

December 1, 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-24 dated – November 17th 2020-December 1st, 2020, in the amount of \$893,286.93 and pre-approval for items listed below in the amount \$410,252.37. (p.3)

Joshua Douglas \$2,500.00, Freedom Claims \$12,175.82, Kansas State Treasurer \$6,622.13, Raven Aero \$850.00, Veolia \$305,981.25, APAC-Kansas \$81,805.35 and Double Check \$317.82.

b. Consideration of Payroll No. 23 & No. 24 for month of November. (p.28)

c. Consideration of City Commission Minutes for November 17, 2020 Meeting. (p.30)

4. SPECIAL PRESENTATIONS:

a. Special Presentation from Danger FC. (p.34)

b. Presentation of Letter of Commendation to TraVelle Smith by the Junction City Fire Department. (p.35)

5. NEW BUSINESS:

- a. Consider the request to continue use and dismissal of fees for Kitchen Rental at the 12th Street Community Center by Breaking Bread of JC Inc. (p.37)
- b. Consideration of the request to Award the Police Department Mechanical Services bid to Jim Clark Automotive. (p.39)
- c. Consideration of the Award of Bid for the purchase of 2020 Chevy Traverse to Jim Clark Chevrolet in the amount of \$31,733.00. (p.51)
- d. Consideration of the request to purchase seven sets of SWAT Body Armor and Helmets from Armor Express in the amount of \$24,444.00. (p.59)
- e. Consider the Annual update of the Junction City Fire Department's Billing & Coding Compliance Program. (p.69)
- f. Consideration of the request to purchase and implementation of interface software between the Tyler Technologies New World System software and the Lexis-Nexis software system in the amount of \$20,320.00. (p.70)
- g. Consideration of the agreement with Twin Valley Communications, Inc for the temporary lease of city fiber lines. (p.76)
- h. Consideration of Change Order #02 Increasing 16 Calendar Days for the 2020 Street Maintenance Project to APAC-Kansas, Inc. (p.91)
- i. Consideration of the Annexation of City Owned Property to construct Blue Jay Way. (p.93)
- j. Consideration of the Award of Bid for Banking Services for five years to KS State Bank beginning January 1, 2021. (p.96)
- k. Consideration of Ordinance No. G-1268, 2021 Water Rate Increases. (p.99)
- l. Consideration of Ordinance No. G-1269, 2021 Wastewater Rate Increases. (p.106)
- m. Consideration of the request to Set a Public Hearing for the 2020 Budget Amendments. (p.109)

6. EXECUTIVE SESSION:

- a. Executive Session for Discussion of Confidential Data. (p.115)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

December 1st, 2020

From: Kim Hurley, Utility Billing and Accounts Payable Specialist
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-24 dated – November 17th 2020 - December 1st, 2020, in the amount of \$893,286.93 and pre-approval for items listed below in the amount \$ 410,252.37

Background: Attached is a Listing and Checks - Appropriations for November 17th, 2020 – December 1st, 2020

Appropriations: November 17th 2020 – December 1st 17th, 2020

ACH Payment or Payments due before next meeting –Total \$ 410,252.37

Joshua Douglas	\$2,500.00
Freedom Claims	\$12,175.82
Kansas State Treasurer	\$6,622.13
Raven Aero	\$850.00
Veolia	\$305,981.25
APAC-Kansas	\$81,805.35
Double Check	\$317.82



Junction City, KS

Appropriations-Nov17th,2020-Dec1st, 2020-KH

By Fund

Post Dates 11/17/2020 - 12/1/2020

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	INV0019832	11/20/2020	CITY OF JC EMPLOYER PD LIFE	17.60
ADVANCE LIFE INSURANCE	INV0019833	11/20/2020	ADVANCE LIFE INSURANCE BEF...	17.86
ADVANCE LIFE INSURANCE	INV0019854	11/20/2020	CITY OF JC EMPLOYER PD LIFE	228.24
ADVANCE LIFE INSURANCE	INV0019855	11/20/2020	ADVANCE LIFE INSURANCE BEF...	608.91
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				872.61
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0019847	11/20/2020	CITY OF JC EMPLOYER PAID STD	31.86
ADVANCE SHORT TERM DISABIL...	INV0019893	11/20/2020	CITY OF JC EMPLOYER PAID STD	512.99
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				544.85
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA...	INV0019836	11/20/2020	EMPLOYEE WAGE GARNISHME...	186.97
Vendor 02117 - ALTENHOFEN LAW OFFICE, CHARTERED Total:				186.97
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0019834	11/20/2020	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0019835	11/20/2020	AFLAC BEFORE TAX	117.79
AMERICAN FAMILY LIFE ASSUR...	INV0019848	11/20/2020	VSP Vision Insurance Pre-Tax	72.09
AMERICAN FAMILY LIFE ASSUR...	INV0019856	11/20/2020	AFLAC	339.47
AMERICAN FAMILY LIFE ASSUR...	INV0019857	11/20/2020	AFLAC BEFORE TAX	1,578.66
AMERICAN FAMILY LIFE ASSUR...	INV0019896	11/20/2020	VSP Vision Insurance Pre-Tax	638.27
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,754.27
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019837	11/20/2020	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0019838	11/20/2020	BLUE CROSS BLUE SHIELD	462.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0019839	11/20/2020	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0019840	11/20/2020	BLUE CROSS BLUE SHIELD	950.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0019858	11/20/2020	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0019859	11/20/2020	BLUE CROSS BLUE SHIELD	3,712.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0019860	11/20/2020	BLUE CROSS BLUE SHIELD	1,856.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0019861	11/20/2020	BLUE CROSS BLUE SHIELD	993.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0019862	11/20/2020	BLUE CROSS BLUE SHIELD	2,662.33
BLUE CROSS BLUE SHIELD OF KS ..	INV0019863	11/20/2020	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0019864	11/20/2020	BLUE CROSS BLUE SHIELD	1,530.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0019865	11/20/2020	BLUE CROSS BLUE SHIELD	5,051.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0019866	11/20/2020	BLUE CROSS BLUE SHIELD	2,197.39
BLUE CROSS BLUE SHIELD OF KS ..	INV0019867	11/20/2020	BLUE CROSS BLUE SHIELD	4,943.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0019868	11/20/2020	BLUE CROSS BLUE SHIELD	2,852.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0019869	11/20/2020	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0019870	11/20/2020	BLUE CROSS BLUE SHIELD	1,168.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0019871	11/20/2020	BLUE CROSS BLUE SHIELD	3,162.35
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				34,958.88
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019841	11/20/2020	FLEX SPENDING-1074334	312.51
CITY OF JC FLEX SPENDING ACCT..	INV0019877	11/20/2020	FLEX SPENDING-1074334	3,018.38
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,330.89
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019842	11/20/2020	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0019872	11/20/2020	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0019878	11/20/2020	CITY OF JUNCTION CITY (G-FEE)	25.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0019892	11/20/2020	TELEPHONE REIMBURSEMENT	231.25
Vendor 012130 - CITY OF JUNCTION CITY Total:				269.75
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0019876	11/20/2020	FIREMANS RELIEF	234.63
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				234.63
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0019873	11/20/2020	DEPENDENT CARE ACCT 10743...	249.99
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				249.99
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019887	11/20/2020	GREAT WEST FINANCIAL	7,371.85
GREAT WEST FINANCIAL	INV0019891	11/20/2020	GREAT WEST FINANCIAL	140.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				7,511.85
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019850	11/20/2020	SOCIAL SECURITY WITHHOLDING	2,115.68
INTERNAL REVENUE SERVICE	INV0019851	11/20/2020	FEDERAL WITHHOLDING	1,267.44
INTERNAL REVENUE SERVICE	INV0019852	11/20/2020	MEDICARE WITHHOLDING	534.24
INTERNAL REVENUE SERVICE	INV0019898	11/20/2020	SOCIAL SECURITY WITHHOLDING	11,438.38
INTERNAL REVENUE SERVICE	INV0019899	11/20/2020	FEDERAL WITHHOLDING	28,894.63
INTERNAL REVENUE SERVICE	INV0019900	11/20/2020	MEDICARE WITHHOLDING	9,552.36
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				53,802.73
Vendor: 010597 - JAN HAMILTON, CH.13 TRUSTEE-				
JAN HAMILTON, CH.13 TRUSTEE-	INV0019880	11/20/2020	JAN HAMILTON	115.00
Vendor 010597 - JAN HAMILTON, CH.13 TRUSTEE- Total:				115.00
Vendor: 039125 - JCPOA				
JCPOA	INV0019890	11/20/2020	JCPOA	860.00
Vendor 039125 - JCPOA Total:				860.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0019875	11/20/2020	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...	INV0019874	11/20/2020	FIREFIGHTERS AID ASSOCIATION	235.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				235.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019849	11/20/2020	STATE WITHHOLDING	727.43
KANSAS DEPT OF REVENUE	INV0019897	11/20/2020	STATE WITHHOLDING	13,475.16
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				14,202.59
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019881	11/20/2020	INCOME WITHHOLDING ORDER	1,318.08
KANSAS PAYMENT CENTER	INV0019882	11/20/2020	GARNISHMENT	182.28
Vendor 014435 - KANSAS PAYMENT CENTER Total:				1,500.36
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019843	11/20/2020	KPERS #1	599.72
KANSAS PUBLIC EMPLOYEES	INV0019844	11/20/2020	KPERS #2	525.71
KANSAS PUBLIC EMPLOYEES	INV0019845	11/20/2020	KPERS #3	1,894.90
KANSAS PUBLIC EMPLOYEES	INV0019846	11/20/2020	KPERS INSURANCE	191.98
KANSAS PUBLIC EMPLOYEES	INV0019883	11/20/2020	KP&F	73,524.55
KANSAS PUBLIC EMPLOYEES	INV0019884	11/20/2020	KPERS #1	4,032.06
KANSAS PUBLIC EMPLOYEES	INV0019885	11/20/2020	KPERS #2	3,260.02
KANSAS PUBLIC EMPLOYEES	INV0019886	11/20/2020	KPERS #3	5,738.67
KANSAS PUBLIC EMPLOYEES	INV0019888	11/20/2020	KPERS INSURANCE	891.88
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				90,659.49
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0019889	11/20/2020	POLICE & FIRE INSURANCE	991.07
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				991.07

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0019879	11/20/2020	ROLLING MEADOWS GOLF COU...	436.53
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				436.53
Vendor: 02894 - TEXAS CHILD SUPPORT SDU				
TEXAS CHILD SUPPORT SDU	INV0019894	11/20/2020	TX CHILD SUPPORT	103.39
Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:				103.39
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0019895	11/20/2020	UNITED WAY	22.49
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				22.49
Department 000 - NON-DEPARTMENTAL Total:				215,460.34
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	JOHNSON OCT 2020	11/19/2020	AT&T/CELL PHONE & TABLET C...	44.24
Vendor 067805 - CARD CENTER Total:				44.24
Vendor: 01414 - TYLER TECHNOLOGIES, INC				
TYLER TECHNOLOGIES, INC	025-315261	12/01/2020	Incode Financials - Annual Fee	300.00
TYLER TECHNOLOGIES, INC	025-315261	12/01/2020	Tyler Content Manager - Annual...	434.11
Vendor 01414 - TYLER TECHNOLOGIES, INC Total:				734.11
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				778.35
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	JOHNSON OCT 2020	11/19/2020	AT&T/CELL PHONE & TABLET C...	50.05
CARD CENTER	October 2020	11/23/2020	Staples - calculator roller, pen r...	44.96
CARD CENTER	October 2020	11/23/2020	JC Dailuy Union qtr3 treasure r...	133.10
CARD CENTER	October 2020	11/23/2020	Staples - 3 ring binders	25.94
CARD CENTER	October 2020	11/23/2020	Staples - blue highlighters	9.87
CARD CENTER	October 2020	11/23/2020	Staples - black, blue pens, orag...	31.45
CARD CENTER	October 2020	11/23/2020	Staples - adams receipt book	20.39
Vendor 067805 - CARD CENTER Total:				315.76
Vendor: 028320 - GEARY COUNTY TREASURER				
GEARY COUNTY TREASURER	4888	11/20/2020	TAX ID: 1-05753AD LACY DR.	192.22
Vendor 028320 - GEARY COUNTY TREASURER Total:				192.22
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICIPAL...	20-2362	11/23/2020	MTI VIRTUAL TRAINING PERSO...	75.00
Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:				75.00
Vendor: 02667 - SEATON PUBLISHING CO. INC.				
SEATON PUBLISHING CO. INC.	27211 DEC 2020-2021	11/20/2020	DAILY UNION RENEWAL-SUBSCR..	218.36
Vendor 02667 - SEATON PUBLISHING CO. INC. Total:				218.36
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6461455930	11/18/2020	FILE JACKETS, FILE POCKETS	63.25
Vendor 01167 - STAPLES ADVANTAGE Total:				63.25
Department 003 - ADMINISTRATION Total:				864.59
Department: 008 - BUILDING MAINTENANCE				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,...	1835456	11/23/2020	TOILET TISSUE, FOAM SOAP	301.61
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				301.61
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020445	11/23/2020	RAN CONDUIT, M.B. FRONT AR...	319.31
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				319.31
Department 008 - BUILDING MAINTENANCE Total:				620.92
Department: 010 - PARKS DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,...	1835455	11/23/2020	GLOVES	358.00
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				358.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 067805 - CARD CENTER				
CARD CENTER	ROETHER OCT 2020	11/20/2020	MIDWAY WHOLESALE REBAR &...	291.18
CARD CENTER	ROETHER OCT 2020	11/20/2020	WATERS TRUE VALUE CONCRET...	69.86
CARD CENTER	ROETHER OCT 2020	11/20/2020	WATERS TRUE VALUE WOOD S...	34.65
CARD CENTER	ROETHER OCT 2020	11/20/2020	WATERS HARDWARE STAKE, SID..	242.69
Vendor 067805 - CARD CENTER Total:				638.38
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020444	11/20/2020	LOCATE POWER LINES, NORTH ...	186.69
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				186.69
Vendor: 092500 - ENGSTROM'S WELDING				
ENGSTROM'S WELDING	11192020	11/20/2020	ANCHORS FOR PLAYGROUND E...	345.60
Vendor 092500 - ENGSTROM'S WELDING Total:				345.60
Vendor: 043802 - EVERGY				
EVERGY	513 JEFF-NOV2020	11/19/2020	513 N JEFFERSON-NOV 2020	202.49
Vendor 043802 - EVERGY Total:				202.49
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	4440002898.10	11/23/2020	PRE-EMPLOYMENT & DOT PHYS...	260.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:				260.00
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	49694	11/17/2020	INSTALL NEW FLOOR AND TOIL...	1,050.00
Vendor 029110 - GLENN'S PLUMBING Total:				1,050.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	11-16-2020	11/23/2020	1017 1/2 W 5TH ST	30.76
Vendor 043271 - KANSAS GAS SERVICE Total:				30.76
Vendor: 03189 - MCINTIRE WELDING SERVICES, INC.				
MCINTIRE WELDING SERVICES, ...	C20224	11/23/2020	PEDESTRIAN BRIDGE, PLAYGRO...	18,840.00
MCINTIRE WELDING SERVICES, ...	C20322	11/23/2020	CORRECT PEDEDSTRIAN BRIDGE...	1,009.00
Vendor 03189 - MCINTIRE WELDING SERVICES, INC. Total:				19,849.00
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	511131	11/18/2020	SIDEWALK FOR PLAYGROUND A...	843.75
MIDWEST CONCRETE MATERIA...	518747	11/20/2020	CONCRETE	520.75
MIDWEST CONCRETE MATERIA...	518795	11/20/2020	CONCRETE, PEDESTRIAN BRIDG...	520.75
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				1,885.25
Vendor: 084107 - WHITE STAR				
WHITE STAR	24045397	11/20/2020	AUGER RENTAL, PLAYGROUND ...	169.40
Vendor 084107 - WHITE STAR Total:				169.40
Department 010 - PARKS DEPARTMENT Total:				24,975.57
Department: 011 - SWIMMING POOL				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	11-16-2020	11/23/2020	1017 W 5TH	32.01
Vendor 043271 - KANSAS GAS SERVICE Total:				32.01
Department 011 - SWIMMING POOL Total:				32.01
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	11-16-2020	11/23/2020	915 S WASHINGTON	65.88
Vendor 043271 - KANSAS GAS SERVICE Total:				65.88
Department 013 - SPIN CITY Total:				65.88
Department: 014 - JUNCTION CITY AIRPORT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	11-16-2020	11/23/2020	540 AIRPORT RD #100	58.76
KANSAS GAS SERVICE	11-16-2020	11/23/2020	540 W 18TH ST	58.76
Vendor 043271 - KANSAS GAS SERVICE Total:				117.52
Department 014 - JUNCTION CITY AIRPORT Total:				117.52

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	NOV2020-392	11/19/2020	NOV 2020-BILLBOARD RENTAL-...	350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:				350.00
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-2456666	11/23/2020	BEER FOR RESALE	98.50
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				98.50
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	825-00987	11/23/2020	BEER FOR RESALE	87.59
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				87.59
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	176-111620	11/23/2020	LIQUOR FOR RESALE	176.44
FRONTIER SPIRITS	176-112120	11/23/2020	LIQUOR FOR RESALE	176.32
Vendor 02855 - FRONTIER SPIRITS Total:				352.76
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	4440002898.10	11/23/2020	PRE-EMPLOYMENT & DOT PHYS...	90.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:				90.00
Vendor: 02101 - IRRIGATION AND TURF EQUIPMENT				
IRRIGATION AND TURF EQUIPM....10313		11/18/2020	GRINDER, RMGC	9,950.00
Vendor 02101 - IRRIGATION AND TURF EQUIPMENT Total:				9,950.00
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE AS...	25387	11/23/2020	GAS FOR EQUIPMENT	682.33
Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:				682.33
Vendor: 01369 - PROPANE CENTRAL				
PROPANE CENTRAL	U1714447	11/23/2020	FUEL FOR MAINTENANCE SHOP	206.57
Vendor 01369 - PROPANE CENTRAL Total:				206.57
Vendor: 065640 - R & R PRODUCTS CO.				
R & R PRODUCTS CO.	CD2503558	11/23/2020	BUFFALO BLOWER PARTS	38.42
R & R PRODUCTS CO.	CD2504488	11/23/2020	BUFFALO BLOWER PARTS	24.54
Vendor 065640 - R & R PRODUCTS CO. Total:				62.96
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	10281728	11/23/2020	BUFFALO BLOWER PARTS	32.08
Vendor 080943 - VAN WALL EQUIPMENT Total:				32.08
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				11,912.79
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	83842065	11/23/2020	MEDICAL SUPPLIES	360.14
BOUND TREE MEDICAL, LLC	83843929	11/23/2020	MEDICAL SUPPLIES	82.98
BOUND TREE MEDICAL, LLC	83847373	11/23/2020	MEDICAL SUPPLIES	423.56
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				866.68
Vendor: 067805 - CARD CENTER				
CARD CENTER	JOHNSON OCT 2020	11/19/2020	AMAZON/PRINTER FOR COVID-...	260.94
CARD CENTER	JOHNSON OCT 2020	11/19/2020	AMAZON/BATTERIES, CABLE	30.97
CARD CENTER	JOHNSON OCT 2020	11/19/2020	PAYPAL BEST BUY.COM/120 TO...	43.88
CARD CENTER	JOHNSON OCT 2020	11/19/2020	WATERS/DRILL BITS, SELF DRIV...	45.68
CARD CENTER	JOHNSON OCT 2020	11/19/2020	SAGE PRODUCTS/PHENOMENAL..	439.98
CARD CENTER	JOHNSON OCT 2020	11/19/2020	FELD FIRE/3M PARTICULATE FIL...	846.98
CARD CENTER	JOHNSON OCT 2020	11/19/2020	PROGRESSIVE BUSINESS/CREDIT..	-62.48
CARD CENTER	JOHNSON OCT 2020	11/19/2020	KNOX COMPANY/KNOX BOXES ...	1,071.00
CARD CENTER	JOHNSON OCT 2020	11/19/2020	AT&T/CELL PHONE & TABLET C...	794.92
CARD CENTER	JOHNSON OCT 2020	11/19/2020	ASSOC CAREER CENTER/AAA M...	284.05
Vendor 067805 - CARD CENTER Total:				3,755.92
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020433	11/23/2020	REWIRE LIGHTS TO ONE SWITC...	60.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				60.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	4440002898.10	11/23/2020	PRE-EMPLOYMENT & DOT PHYS...	130.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:				130.00
Vendor: 039599 - INTERSTATE GLASS CO.				
INTERSTATE GLASS CO.	J44931	11/23/2020	INSTALL GLASS IN NORTH ENTR...	319.58
INTERSTATE GLASS CO.	J44931	11/23/2020	INSTALL GLASS IN NORTH ENTR...	90.00
Vendor 039599 - INTERSTATE GLASS CO. Total:				409.58
Department 018 - EMERGENCY MEDICAL SERVICES Total:				5,222.18
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	BRIGHT OCT 2020	11/17/2020	WALMART/SANITIZER	18.16
CARD CENTER	BRIGHT OCT 2020	11/17/2020	WALMART/SANITIZER	18.16
CARD CENTER	BRIGHT OCT 2020	11/17/2020	WATERS/FLASHLIGHT	44.97
CARD CENTER	BRIGHT OCT 2020	11/17/2020	INT'L CODE COUNCIL/TRAINING...	470.00
CARD CENTER	JOHNSON OCT 2020	11/19/2020	AMAZON/FACE MASKS	29.97
CARD CENTER	JOHNSON OCT 2020	11/19/2020	AT&T/CELL PHONE & TABLET C...	390.08
Vendor 067805 - CARD CENTER Total:				971.34
Department 022 - BUILDING CODES & INSPECTIONS Total:				971.34
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 001393 - ADI SYSTEMS INC				
ADI SYSTEMS INC	33670	11/20/2020	33670-Toner Cartridge-CF280A(...	132.00
Vendor 001393 - ADI SYSTEMS INC Total:				132.00
Vendor: 01503 - CATHY FAHEY				
CATHY FAHEY	Oct 2020	11/19/2020	October 2020-Mileage	17.21
Vendor 01503 - CATHY FAHEY Total:				17.21
Vendor: 027541 - GALLS INC				
GALLS INC	17007582	11/19/2020	Order#17007582-HI-Vest-Relect...	511.60
Vendor 027541 - GALLS INC Total:				511.60
Vendor: 016381 - GARAGE DOOR PLACE				
GARAGE DOOR PLACE	34398	11/18/2020	34398-Replace Wall Station and...	183.00
Vendor 016381 - GARAGE DOOR PLACE Total:				183.00
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	4440002898.10	11/23/2020	PRE-EMPLOYMENT & DOT PHYS...	85.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:				85.00
Vendor: 028260 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	0001816155	11/20/2020	0001816155-0001-Prisoner- Pa...	171.55
GEARY COMMUNITY HOSPITAL	0001816551	11/20/2020	0001816551-0001-Prisoner- Pa...	273.35
GEARY COMMUNITY HOSPITAL	000181740	11/20/2020	0001817140-0001-Prisoner- Ke...	43.61
Vendor 028260 - GEARY COMMUNITY HOSPITAL Total:				488.51
Vendor: 015300 - KA-COMM				
KA-COMM	176844	11/18/2020	176844- Printer fuse, Radar hea...	118.36
KA-COMM	176952	11/18/2020	176952-Service Contract	377.00
Vendor 015300 - KA-COMM Total:				495.36
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA...	1234080590	11/23/2020	1234:080590-Creamer, Coffee, ...	47.35
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				47.35
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	103198	11/18/2020	103198-JCPD Deluxe Padfolio-25	385.00
Vendor 02419 - SIR SPEEDY Total:				385.00
Vendor: 01835 - SMOKEY PLAINS EMERG PHYS, PLLC				
SMOKEY PLAINS EMERG PHYS, ...	00018161554GCH	11/20/2020	00018161554GCH-Prisoner-Pad...	109.85
SMOKEY PLAINS EMERG PHYS, ...	00018165514GCH	11/20/2020	00018165514GCH-Prisoner-Pad...	109.85
Vendor 01835 - SMOKEY PLAINS EMERG PHYS, PLLC Total:				219.70
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3461455936	11/18/2020	3461455936-Hand Sanitizer	7.80

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
STAPLES ADVANTAGE	3461936822	11/23/2020	34616936822-calculator, paper...	133.11
STAPLES ADVANTAGE	3461936822	11/23/2020	34616936822-calculator, paper...	85.56
STAPLES ADVANTAGE	3461936823	11/23/2020	3461936823-2021 Wall Calande...	139.02
Vendor 01167 - STAPLES ADVANTAGE Total:				365.49
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	173869	11/23/2020	173869-Dispatch A/C-Unit was ...	60.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				60.00
Vendor: 012051 - U.S. CELLULAR				
U.S. CELLULAR	0403636326	11/18/2020	0403636326-Data Plan	39.48
Vendor 012051 - U.S. CELLULAR Total:				39.48
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO...	222292	11/18/2020	222292-Shred Service	20.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				20.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	PD-NOV 2020	11/18/2020	PD-November 2020 (Cell)	1,813.78
Vendor 00970 - VERIZON WIRELESS Total:				1,813.78
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				4,863.48
Department: 024 - FIRE DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	NELSON OCT 2020	11/17/2020	WATERS/CHAINSAW BLADES	53.98
CARD CENTER	JOHNSON OCT 2020	11/19/2020	AMAZON/OIL FILTERS/KSTF2 B...	34.68
CARD CENTER	JOHNSON OCT 2020	11/19/2020	PROGRESSIVE BUSINESS/CREDIT..	-62.47
CARD CENTER	JOHNSON OCT 2020	11/19/2020	POSITIVE PROMOTIONS/SOUND..	84.94
CARD CENTER	JOHNSON OCT 2020	11/19/2020	POSITIVE PROMOTIONS/SOUND..	942.88
CARD CENTER	JOHNSON OCT 2020	11/19/2020	AT&T/CELL PHONE & TABLET C...	752.70
CARD CENTER	JOHNSON OCT 2020	11/19/2020	KU CONTINUING ED/VOTH FF I ...	-120.00
CARD CENTER	JOHNSON OCT 2020	11/19/2020	KU CONTINUING ED/VOTH FF I	20.00
CARD CENTER	JOHNSON OCT 2020	11/19/2020	FELD FIRE/STRAINER, CAMLOCK	693.26
CARD CENTER	JOHNSON OCT 2020	11/19/2020	DE WILLIAMS SHIELDS/HELMET ...	160.00
Vendor 067805 - CARD CENTER Total:				2,559.97
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.				
CATLETT AUTOMOTIVE, INC.	443786	11/23/2020	BATTERY/BOAT	53.89
CATLETT AUTOMOTIVE, INC.	443941	11/23/2020	RADIATOR CAP/504	4.73
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:				58.62
Vendor: 015555 - CENTRAL POWER SYSTEMS & SERVICES				
CENTRAL POWER SYSTEMS & S...	X10500535101	11/23/2020	AC COMPRESSOR/TRUCK 2	294.93
Vendor 015555 - CENTRAL POWER SYSTEMS & SERVICES Total:				294.93
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2020433	11/23/2020	REWIRE LIGHTS TO ONE SWITC...	60.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				60.00
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	4440002898.10	11/23/2020	PRE-EMPLOYMENT & DOT PHYS...	130.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:				130.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	11-16-2020	11/23/2020	2245 LACY DR-FIRE	152.84
Vendor 043271 - KANSAS GAS SERVICE Total:				152.84
Department 024 - FIRE DEPARTMENT Total:				3,256.36
Department: 025 - STREET DEPARTMENT				
Vendor: 01581 - APAC KANSAS, INC.				
APAC KANSAS, INC.	A19D8935	11/23/2020	2020 STREET MAINTENANCE	381,102.24
Vendor 01581 - APAC KANSAS, INC. Total:				381,102.24
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA OCT 2020	11/19/2020	ACROBAT ADOBE PRO SUBSCRI...	49.36
CARD CENTER	IBARRA OCT 2020	11/19/2020	WALMART CHARGER CORD, USB..	8.16
CARD CENTER	IBARRA OCT 2020	11/19/2020	MANE THING SALON & SPA	8.75
CARD CENTER	IBARRA OCT 2020	11/19/2020	CVS PHARMACY CARE PASS M...	1.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	ROETHER OCT 2020	11/20/2020	WATERS TRUE VALUE CONCRET...	585.78
CARD CENTER	ROETHER OCT 2020	11/20/2020	WALMART 15LB KETTLE	19.96
CARD CENTER	ROETHER OCT 2020	11/20/2020	WATERS TRUE VALUE BOLTS & ...	11.38
CARD CENTER	ROETHER OCT 2020	11/20/2020	ACE HARDWARE HOLE DOZER	11.99
CARD CENTER	ROETHER OCT 2020	11/20/2020	SHERWIN WILLIAMS RAC5 TIP E...	43.83
CARD CENTER	ROETHER OCT 2020	11/20/2020	WATERS TRUE VALUE GARDEN ...	50.87
CARD CENTER	ROETHER OCT 2020	11/20/2020	WATERS TRUE VALUE BOLTS & ...	2.20
CARD CENTER	ROETHER OCT 2020	11/20/2020	WATERS TRUE VALUE BOLTS, S...	5.83
CARD CENTER	ROETHER OCT 2020	11/20/2020	WATERS TRUE VALUE BOLTS & ...	9.18
CARD CENTER	ROETHER OCT 2020	11/20/2020	WATERS TRUE VALUE WOOD P...	57.63
CARD CENTER	ROETHER OCT 2020	11/20/2020	ACE HARDWARE BIG GAP	9.18
CARD CENTER	ROETHER OCT 2020	11/20/2020	ACE HARDWARE AUGER BIT	14.99
CARD CENTER	ROETHER OCT 2020	11/20/2020	WATERS HARDWARE TAPE MEA...	9.99
CARD CENTER	ROETHER OCT 2020	11/20/2020	NOTHERN TOOL 1 YR MEMBER...	39.99
CARD CENTER	ROETHER OCT 2020	11/20/2020	EAE ENTERPRISES BIBS & JACK...	440.00
Vendor 067805 - CARD CENTER Total:				1,380.32
Vendor: 043802 - EVERGY				
EVERGY	1204 W8NOV2020	11/19/2020	1204 W 8TH ST-NOV 2020	38.66
Vendor 043802 - EVERGY Total:				38.66
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	4440002898.10	11/23/2020	PRE-EMPLOYMENT & DOT PHYS...	610.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:				610.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	11-16-2020	11/23/2020	2324 1/2 N JACKSON	108.53
Vendor 043271 - KANSAS GAS SERVICE Total:				108.53
Department 025 - STREET DEPARTMENT Total:				383,239.75
Department: 029 - LEGAL DEPARTMENT				
Vendor: 02080 - ARTHUR-GREEN,LLP				
ARTHUR-GREEN,LLP	11754.40	11/20/2020	FARMER'S BANK V. HOMESTEAD..	213.75
Vendor 02080 - ARTHUR-GREEN,LLP Total:				213.75
Vendor: 075999 - LATHROP GPM, LLP				
LATHROP GPM, LLP	2023601	11/17/2020	FARMER'S BANK V. HOMSTEAD...	2,158.00
LATHROP GPM, LLP	2018765	11/20/2020	GENERAL LABOR & EMPLOYME...	3,837.50
Vendor 075999 - LATHROP GPM, LLP Total:				5,995.50
Department 029 - LEGAL DEPARTMENT Total:				6,209.25
Department: 030 - MUNICIPAL COURT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	ksgs102020	11/19/2020	701 N JEFFERSON- OCT 2020	101.05
Vendor 043271 - KANSAS GAS SERVICE Total:				101.05
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-...	DEC-1-2020	11/23/2020	TWICE MONTHLY- DEC 2020	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Department 030 - MUNICIPAL COURT Total:				2,434.05
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	135 W7-NOV2020	11/19/2020	135 W 7TH-NOV 2020 (OPERA)	1,384.64
Vendor 043802 - EVERGY Total:				1,384.64
Department 040 - C.L. HOOVER OPERA HOUSE Total:				1,384.64
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03087 - BRADY INDUSTRIES OF KANSAS, LLC				
BRADY INDUSTRIES OF KANSAS,...	1835456	11/23/2020	TOILET TISSUE, FOAM SOAP	91.16
Vendor 03087 - BRADY INDUSTRIES OF KANSAS, LLC Total:				91.16
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	4440002898.10	11/23/2020	PRE-EMPLOYMENT & DOT PHYS...	100.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:				100.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	11-16-2020	11/23/2020	1002 W 12TH	521.02
Vendor 043271 - KANSAS GAS SERVICE Total:				521.02
Department 048 - RECREATION DEPARTMENT Total:				712.18
Fund 001 - GENERAL FUND Total:				663,121.20
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019854	11/20/2020	CITY OF JC EMPLOYER PD LIFE	11.55
ADVANCE LIFE INSURANCE	INV0019855	11/20/2020	ADVANCE LIFE INSURANCE BEF...	38.00
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				49.55
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0019893	11/20/2020	CITY OF JC EMPLOYER PAID STD	22.81
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				22.81
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0019856	11/20/2020	AFLAC	18.59
AMERICAN FAMILY LIFE ASSUR...	INV0019857	11/20/2020	AFLAC BEFORE TAX	27.98
AMERICAN FAMILY LIFE ASSUR...	INV0019896	11/20/2020	VSP Vision Insurance Pre-Tax	25.90
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				72.47
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019862	11/20/2020	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0019864	11/20/2020	BLUE CROSS BLUE SHIELD	346.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0019865	11/20/2020	BLUE CROSS BLUE SHIELD	307.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0019866	11/20/2020	BLUE CROSS BLUE SHIELD	115.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0019867	11/20/2020	BLUE CROSS BLUE SHIELD	95.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0019868	11/20/2020	BLUE CROSS BLUE SHIELD	190.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0019869	11/20/2020	BLUE CROSS BLUE SHIELD	355.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0019871	11/20/2020	BLUE CROSS BLUE SHIELD	146.41
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,656.95
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019877	11/20/2020	FLEX SPENDING-1074334	215.64
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				215.64
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019878	11/20/2020	CITY OF JUNCTION CITY (G-FEE)	2.52
CITY OF JUNCTION CITY	INV0019892	11/20/2020	TELEPHONE REIMBURSEMENT	26.54
Vendor 012130 - CITY OF JUNCTION CITY Total:				29.06
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019887	11/20/2020	GREAT WEST FINANCIAL	426.03
GREAT WEST FINANCIAL	INV0019891	11/20/2020	GREAT WEST FINANCIAL	12.51
Vendor 01944 - GREAT WEST FINANCIAL Total:				438.54
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019898	11/20/2020	SOCIAL SECURITY WITHHOLDING	1,592.54
INTERNAL REVENUE SERVICE	INV0019899	11/20/2020	FEDERAL WITHHOLDING	842.37
INTERNAL REVENUE SERVICE	INV0019900	11/20/2020	MEDICARE WITHHOLDING	372.56
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,807.47
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019897	11/20/2020	STATE WITHHOLDING	449.25
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				449.25
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019881	11/20/2020	INCOME WITHHOLDING ORDER	65.02
Vendor 014435 - KANSAS PAYMENT CENTER Total:				65.02
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019884	11/20/2020	KPERS #1	537.19
KANSAS PUBLIC EMPLOYEES	INV0019885	11/20/2020	KPERS #2	475.43
KANSAS PUBLIC EMPLOYEES	INV0019886	11/20/2020	KPERS #3	958.64

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0019888	11/20/2020	KPERS INSURANCE	135.01
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,106.27
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0019879	11/20/2020	ROLLING MEADOWS GOLF COU...	4.79
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				4.79
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0019895	11/20/2020	UNITED WAY	5.52
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.52
Department 000 - NON-DEPARTMENTAL Total:				7,923.34
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA OCT 2020	11/19/2020	WALMART CHARGER CORD, USB..	8.16
CARD CENTER	IBARRA OCT 2020	11/19/2020	CVS PHARMACY CARE PASS M...	1.25
CARD CENTER	IBARRA OCT 2020	11/19/2020	MANE THING SALON & SPA	8.75
CARD CENTER	IBARRA OCT 2020	11/19/2020	ACROBAT ADOBE PRO SUBSCRI...	49.36
CARD CENTER	ROETHER OCT 2020	11/20/2020	EAE ENTERPRISES BIBS & JACK...	315.00
CARD CENTER	October 2020	11/23/2020	Staples - fellows automax cross ...	99.36
Vendor 067805 - CARD CENTER Total:				481.88
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	4440002898.10	11/23/2020	PRE-EMPLOYMENT & DOT PHYS...	130.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:				130.00
Department 532 - WATER DISTRIBUTION SYSTEM Total:				611.88
Department: 534 - WATER ADMINISTRATION				
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	4440002898.10	11/23/2020	PRE-EMPLOYMENT & DOT PHYS...	22.50
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:				22.50
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	11-16-2020	11/23/2020	2232 W ASH TOWER	30.76
KANSAS GAS SERVICE	11-16-2020	11/23/2020	900 W SPRUCE	31.37
Vendor 043271 - KANSAS GAS SERVICE Total:				62.13
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	103278	11/19/2020	#10 WINDOW-WITHOUT PERMIT	7.50
Vendor 02419 - SIR SPEEDY Total:				7.50
Department 534 - WATER ADMINISTRATION Total:				92.13
Fund 014 - WATER UTILITY FUND Total:				8,627.35
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019854	11/20/2020	CITY OF JC EMPLOYER PD LIFE	12.19
ADVANCE LIFE INSURANCE	INV0019855	11/20/2020	ADVANCE LIFE INSURANCE BEF...	38.00
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				50.19
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0019893	11/20/2020	CITY OF JC EMPLOYER PAID STD	23.77
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				23.77
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0019856	11/20/2020	AFLAC	18.59
AMERICAN FAMILY LIFE ASSUR...	INV0019857	11/20/2020	AFLAC BEFORE TAX	27.98
AMERICAN FAMILY LIFE ASSUR...	INV0019896	11/20/2020	VSP Vision Insurance Pre-Tax	26.73
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				73.30
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019862	11/20/2020	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0019864	11/20/2020	BLUE CROSS BLUE SHIELD	346.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0019865	11/20/2020	BLUE CROSS BLUE SHIELD	330.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0019866	11/20/2020	BLUE CROSS BLUE SHIELD	138.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0019867	11/20/2020	BLUE CROSS BLUE SHIELD	95.06

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0019868		11/20/2020	BLUE CROSS BLUE SHIELD	190.11
BLUE CROSS BLUE SHIELD OF KS ..INV0019869		11/20/2020	BLUE CROSS BLUE SHIELD	355.38
BLUE CROSS BLUE SHIELD OF KS ..INV0019871		11/20/2020	BLUE CROSS BLUE SHIELD	146.41
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,702.95
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0019877		11/20/2020	FLEX SPENDING-1074334	218.07
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				218.07
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019878	11/20/2020	CITY OF JUNCTION CITY (G-FEE)	2.48
CITY OF JUNCTION CITY	INV0019892	11/20/2020	TELEPHONE REIMBURSEMENT	26.54
Vendor 012130 - CITY OF JUNCTION CITY Total:				29.02
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019887	11/20/2020	GREAT WEST FINANCIAL	432.53
GREAT WEST FINANCIAL	INV0019891	11/20/2020	GREAT WEST FINANCIAL	12.51
Vendor 01944 - GREAT WEST FINANCIAL Total:				445.04
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019898	11/20/2020	SOCIAL SECURITY WITHHOLDING	1,659.72
INTERNAL REVENUE SERVICE	INV0019899	11/20/2020	FEDERAL WITHHOLDING	863.82
INTERNAL REVENUE SERVICE	INV0019900	11/20/2020	MEDICARE WITHHOLDING	388.02
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,911.56
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019897	11/20/2020	STATE WITHHOLDING	463.77
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				463.77
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0019881	11/20/2020	INCOME WITHHOLDING ORDER	64.98
Vendor 014435 - KANSAS PAYMENT CENTER Total:				64.98
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019884	11/20/2020	KPERS #1	558.79
KANSAS PUBLIC EMPLOYEES	INV0019885	11/20/2020	KPERS #2	475.38
KANSAS PUBLIC EMPLOYEES	INV0019886	11/20/2020	KPERS #3	1,017.91
KANSAS PUBLIC EMPLOYEES	INV0019888	11/20/2020	KPERS INSURANCE	140.40
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,192.48
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU... INV0019879		11/20/2020	ROLLING MEADOWS GOLF COU...	4.79
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				4.79
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY... INV0019895		11/20/2020	UNITED WAY	5.52
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.52
Department 000 - NON-DEPARTMENTAL Total:				8,185.44
Department: 500 - NON-DEPARTMENTAL				
Vendor: 067805 - CARD CENTER				
CARD CENTER	October 2020	11/23/2020	Staples - fellows automax cross ...	99.36
Vendor 067805 - CARD CENTER Total:				99.36
Department 500 - NON-DEPARTMENTAL Total:				99.36
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA OCT 2020	11/19/2020	CVS PHARMACY CARE PASS M...	1.25
CARD CENTER	IBARRA OCT 2020	11/19/2020	MANE THING SALON & SPA	8.75
CARD CENTER	IBARRA OCT 2020	11/19/2020	ACROBAT ADOBE PRO SUBSCRI...	49.36
CARD CENTER	IBARRA OCT 2020	11/19/2020	WALMART CHARGER CORD, USB...	8.16
CARD CENTER	ROETHER OCT 2020	11/20/2020	EAE ENTERPRISES BIBS & JACK...	315.00
Vendor 067805 - CARD CENTER Total:				382.52

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	4440002898.10	11/23/2020	PRE-EMPLOYMENT & DOT PHYS...	130.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:				130.00
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				512.52
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	4440002898.10	11/23/2020	PRE-EMPLOYMENT & DOT PHYS...	22.50
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:				22.50
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	103278	11/19/2020	#10 WINDOW-WITHOUT PERMIT	2,250.00
Vendor 02419 - SIR SPEEDY Total:				2,250.00
Department 541 - WASTEWATER ADMINISTRATION Total:				2,272.50
Fund 015 - WASTEWATER UTILITY FUND Total:				11,069.82
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019854	11/20/2020	CITY OF JC EMPLOYER PD LIFE	1.37
ADVANCE LIFE INSURANCE	INV0019855	11/20/2020	ADVANCE LIFE INSURANCE BEF...	17.59
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				18.96
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0019893	11/20/2020	CITY OF JC EMPLOYER PAID STD	3.11
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.11
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0019856	11/20/2020	AFLAC	9.32
AMERICAN FAMILY LIFE ASSUR...	INV0019857	11/20/2020	AFLAC BEFORE TAX	9.66
AMERICAN FAMILY LIFE ASSUR...	INV0019896	11/20/2020	VSP Vision Insurance Pre-Tax	3.44
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				22.42
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019862	11/20/2020	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0019864	11/20/2020	BLUE CROSS BLUE SHIELD	102.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0019865	11/20/2020	BLUE CROSS BLUE SHIELD	11.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0019866	11/20/2020	BLUE CROSS BLUE SHIELD	11.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0019871	11/20/2020	BLUE CROSS BLUE SHIELD	29.28
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				204.20
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019877	11/20/2020	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	INV0019892	11/20/2020	TELEPHONE REIMBURSEMENT	7.90
Vendor 012130 - CITY OF JUNCTION CITY Total:				7.90
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019887	11/20/2020	GREAT WEST FINANCIAL	180.79
GREAT WEST FINANCIAL	INV0019891	11/20/2020	GREAT WEST FINANCIAL	2.51
Vendor 01944 - GREAT WEST FINANCIAL Total:				183.30
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019898	11/20/2020	SOCIAL SECURITY WITHHOLDING	262.34
INTERNAL REVENUE SERVICE	INV0019899	11/20/2020	FEDERAL WITHHOLDING	160.36
INTERNAL REVENUE SERVICE	INV0019900	11/20/2020	MEDICARE WITHHOLDING	61.38
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				484.08
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019897	11/20/2020	STATE WITHHOLDING	78.69
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				78.69
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019884	11/20/2020	KPERS #1	121.13
KANSAS PUBLIC EMPLOYEES	INV0019885	11/20/2020	KPERS #2	101.34

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0019886	11/20/2020	KPERS #3	110.34
KANSAS PUBLIC EMPLOYEES	INV0019888	11/20/2020	KPERS INSURANCE	22.78
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				355.59
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0019879	11/20/2020	ROLLING MEADOWS GOLF COU...	2.40
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				2.40
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0019895	11/20/2020	UNITED WAY	1.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.51
Department 000 - NON-DEPARTMENTAL Total:				1,395.72
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA OCT 2020	11/19/2020	STORM WATER PACE ANALYTIC...	1,566.00
Vendor 067805 - CARD CENTER Total:				1,566.00
Department 619 - STORM WATER DISTRIBUTION Total:				1,566.00
Fund 018 - STORM WATER UTILITY FUND Total:				2,961.72
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 02770 - CAMSO MANUFACTURING USA, LTD				
CAMSO MANUFACTURING USA,...	INV0019853	11/17/2020	DEVELOPMENT AGREEMENT	187,500.00
Vendor 02770 - CAMSO MANUFACTURING USA, LTD Total:				187,500.00
Department 120 - ECONOMIC DEVELOPMENT Total:				187,500.00
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				187,500.00
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019854	11/20/2020	CITY OF JC EMPLOYER PD LIFE	11.69
ADVANCE LIFE INSURANCE	INV0019855	11/20/2020	ADVANCE LIFE INSURANCE BEF...	111.44
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				123.13
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0019893	11/20/2020	CITY OF JC EMPLOYER PAID STD	24.06
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				24.06
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0019856	11/20/2020	AFLAC	10.55
AMERICAN FAMILY LIFE ASSUR...	INV0019857	11/20/2020	AFLAC BEFORE TAX	80.07
AMERICAN FAMILY LIFE ASSUR...	INV0019896	11/20/2020	VSP Vision Insurance Pre-Tax	24.07
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				114.69
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0019862	11/20/2020	BLUE CROSS BLUE SHIELD	74.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0019864	11/20/2020	BLUE CROSS BLUE SHIELD	122.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0019865	11/20/2020	BLUE CROSS BLUE SHIELD	312.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0019866	11/20/2020	BLUE CROSS BLUE SHIELD	312.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0019867	11/20/2020	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0019868	11/20/2020	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0019871	11/20/2020	BLUE CROSS BLUE SHIELD	29.27
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,231.05
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019877	11/20/2020	FLEX SPENDING-1074334	63.05
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				63.05
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0019892	11/20/2020	TELEPHONE REIMBURSEMENT	12.52
Vendor 012130 - CITY OF JUNCTION CITY Total:				12.52
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0019887	11/20/2020	GREAT WEST FINANCIAL	234.80

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
GREAT WEST FINANCIAL	INV0019891	11/20/2020	GREAT WEST FINANCIAL	2.47
Vendor 01944 - GREAT WEST FINANCIAL Total:				237.27
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0019898	11/20/2020	SOCIAL SECURITY WITHHOLDING	1,700.44
INTERNAL REVENUE SERVICE	INV0019899	11/20/2020	FEDERAL WITHHOLDING	1,178.85
INTERNAL REVENUE SERVICE	INV0019900	11/20/2020	MEDICARE WITHHOLDING	397.56
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,276.85
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019897	11/20/2020	STATE WITHHOLDING	500.77
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				500.77
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019884	11/20/2020	KPERS #1	158.46
KANSAS PUBLIC EMPLOYEES	INV0019885	11/20/2020	KPERS #2	1,292.25
KANSAS PUBLIC EMPLOYEES	INV0019886	11/20/2020	KPERS #3	623.89
KANSAS PUBLIC EMPLOYEES	INV0019888	11/20/2020	KPERS INSURANCE	142.02
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,216.62
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0019879	11/20/2020	ROLLING MEADOWS GOLF COU...	3.59
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				3.59
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0019895	11/20/2020	UNITED WAY	1.96
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.96
Department 000 - NON-DEPARTMENTAL Total:				7,805.56
Department: 644 - SANITATION OPERATIONS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	IBARRA OCT 2020	11/19/2020	MANE THING SALON & SPA	8.75
CARD CENTER	IBARRA OCT 2020	11/19/2020	WALMART CHARGER CORD, USB..	8.16
CARD CENTER	IBARRA OCT 2020	11/19/2020	ACROBAT ADOBE PRO SUBSCRI...	49.34
CARD CENTER	IBARRA OCT 2020	11/19/2020	CVS PHARMACY CARE PASS M...	1.25
CARD CENTER	WILHITE OCT 2020	11/19/2020	AMAZON 2021 DRY ERASE CAL...	30.08
CARD CENTER	ROETHER OCT 2020	11/20/2020	EAE ENTERPRISES BIBS & JACK...	191.56
CARD CENTER	October 2020	11/23/2020	Staples - fellows automax cross ...	99.35
Vendor 067805 - CARD CENTER Total:				388.49
Vendor: 01990 - GEARY COMMUNITY HOSPITAL				
GEARY COMMUNITY HOSPITAL	4440002898.10	11/23/2020	PRE-EMPLOYMENT & DOT PHYS...	480.00
Vendor 01990 - GEARY COMMUNITY HOSPITAL Total:				480.00
Department 644 - SANITATION OPERATIONS Total:				868.49
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	NOV2020	11/23/2020	POSTAGE MACHINE (BULK WAT...	10,000.00
Vendor 064200 - POSTMASTER Total:				10,000.00
Department 645 - SANITATION ADMINISTRATION Total:				10,000.00
Fund 023 - SANITATION FUND Total:				18,674.05
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0019854	11/20/2020	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...	INV0019893	11/20/2020	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 ..	INV0019867	11/20/2020	BLUE CROSS BLUE SHIELD	190.14
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				190.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0019877	11/20/2020	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	INV0019899	11/20/2020	FEDERAL WITHHOLDING	193.60
INTERNAL REVENUE SERVICE	INV0019900	11/20/2020	MEDICARE WITHHOLDING	68.78
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	262.38
Vendor: 039125 - JCPOA				
JCPOA	INV0019890	11/20/2020	JCPOA	20.00
			Vendor 039125 - JCPOA Total:	20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0019897	11/20/2020	STATE WITHHOLDING	84.56
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	84.56
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0019883	11/20/2020	KP&F	707.86
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	707.86
			Department 000 - NON-DEPARTMENTAL Total:	1,332.79
			Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:	1,332.79
			Grand Total:	893,286.93

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	663,121.20
014 - WATER UTILITY FUND	8,627.35
015 - WASTEWATER UTILITY FUND	11,069.82
018 - STORM WATER UTILITY FUND	2,961.72
019 - ECONOMIC DEVELOPMENT FUND	187,500.00
023 - SANITATION FUND	18,674.05
047 - DRUG & ALCOHOL ABUSE FUND	1,332.79
Grand Total:	893,286.93

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	30,162.07
001-2-00000-0251	FICA PAYABLE	23,640.66
001-2-00000-0252	SIT PAYABLE	14,202.59
001-2-00000-0254	UNITED WAY PAYABLE	22.49
001-2-00000-0255	KPERS PAYABLE	17,134.94
001-2-00000-0256	KPFR PAYABLE	73,524.55
001-2-00000-0257	EMP MEDICAL INS PAYAB...	34,958.88
001-2-00000-0259	GARNISHMENTS PAYABLE	1,905.72
001-2-00000-0260	JCPOA UNION DUES PAYA...	860.00
001-2-00000-0261	AETNA DEFERRED COMP ...	7,511.85
001-2-00000-0275	I.A.F.F.	1,617.00
001-2-00000-0276	FIREMANS RELIEF ASSN	469.63
001-2-00000-0279	GARNISHMENT FEE	30.00
001-2-00000-0735	TELEPHONE REIMBURSM...	239.75
001-2-00000-1282	AFLAC	2,754.27
001-2-00000-1283	GOLF COURSE FEES	436.53
001-2-00000-1287	ADVANCE LIFE	1,417.46
001-2-00000-2377	MED REIMB/DEP CARE	3,580.88
001-2-00000-2380	P & F INS. ASSOCIATION	991.07
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	734.11
001-5-00200-0000-0714	REP & MAINT OF DATA P...	44.24
001-5-00300-0000-0666	SUBSCRIPTIONS, BOOKS &...	218.36
001-5-00300-0000-0667	OFFICE SUPPLIES	328.96
001-5-00300-0000-0735	TELEPHONE	50.05
001-5-00300-0000-0773	PROPERTY TAX	192.22
001-5-00302-0000-0765	TRAVEL & TRAINING EXP...	75.00
001-5-00800-0000-0603	BUILDING MAINTENANCE...	301.61
001-5-00800-0000-0715	BUILDING MAINT. & REPA...	319.31
001-5-01000-0000-0603	BUILDING MAINTENANCE...	358.00
001-5-01000-0000-0639	MATERIAL - BUILDING	3,038.63
001-5-01000-0000-0725	MEDICAL EXPENSES	260.00
001-5-01000-0000-0736	ELECTRIC UTILITIES	202.49
001-5-01000-0000-0737	GAS UTILITIES	30.76
001-5-01000-0000-0749	OTHER SERVICES	1,236.69
001-5-01000-0000-0835	CAPITAL EQUIPMENT	19,849.00
001-5-01100-0000-0737	GAS UTILITIES	32.01
001-5-01300-0000-0737	GAS UTILITIES	65.88
001-5-01400-0000-0737	GAS UTILITIES	117.52
001-5-01700-0000-0648	MOTOR FUEL	682.33
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	95.04
001-5-01700-0000-0652	TOOLS	9,950.00
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	538.85
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01700-0000-0737	GAS UTILITIES	206.57
001-5-01700-0000-0749	OTHER SERVICES	90.00
001-5-01800-0000-0603	BUILDING MAINTENANCE...	319.58

Account Summary

Account Number	Account Name	Payment Amount
001-5-01800-0000-0646	OPERATIONAL SUPPLIES	260.94
001-5-01800-0000-0651	PARTS FOR VEHICLES, EQU..	74.85
001-5-01800-0000-0652	TOOLS	45.68
001-5-01800-0000-0659	MEDICAL SUPPLIES	2,153.64
001-5-01800-0000-0666	SUBSCRIPTIONS, BOOKS &...	-62.48
001-5-01800-0000-0670	MISC. & SAFETY SUPPLIES	1,071.00
001-5-01800-0000-0715	BUILDING MAINT. & REPA...	150.00
001-5-01800-0000-0725	MEDICAL EXPENSES	130.00
001-5-01800-0000-0735	TELEPHONE	794.92
001-5-01800-0000-0768	AMB-DUES	284.05
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	66.29
001-5-02200-0000-0652	TOOLS	44.97
001-5-02200-0000-0735	TELEPHONE	390.08
001-5-02200-0000-0765	TRAVEL & TRAINING EXP...	470.00
001-5-02300-0000-0603	BUILDING MAINTENANCE...	133.11
001-5-02300-0000-0648	MOTOR FUEL	17.21
001-5-02300-0000-0667	OFFICE SUPPLIES	749.38
001-5-02300-0000-0673	FOOD SUPPLIES	47.35
001-5-02300-0000-0713	REP. & MAINT. OF COM...	495.36
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	60.00
001-5-02300-0000-0731	PRISONER EXPENSES	708.21
001-5-02300-0000-0735	TELEPHONE	1,853.26
001-5-02300-0000-0747	MAINT & REPAIR EQUIPM...	183.00
001-5-02300-0000-0749	OTHER SERVICES	20.00
001-5-02300-0000-0835	CAPITAL EQUIPMENT	511.60
001-5-02310-0000-0725	MEDICAL EXPENSES	85.00
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	442.21
001-5-02400-0000-0666	SUBSCRIPTIONS, BOOKS &...	-62.47
001-5-02400-0000-0670	MISC. & SAFETY SUPPLIES	1,027.82
001-5-02400-0000-0715	BUILDING MAINT. & REPA...	60.00
001-5-02400-0000-0725	MEDICAL EXPENSES	130.00
001-5-02400-0000-0735	TELEPHONE	752.70
001-5-02400-0000-0737	GAS UTILITIES	152.84
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	-100.00
001-5-02400-0000-0802	FIRE EQUIPMENT	853.26
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	807.83
001-5-02500-0000-0652	TOOLS	24.98
001-5-02500-0000-0666	SUBSCRIPTIONS, BOOKS &...	39.99
001-5-02500-0000-0667	OFFICE SUPPLIES	67.52
001-5-02500-0000-0682	UNIFORMS	440.00
001-5-02500-0000-0725	MEDICAL EXPENSES	610.00
001-5-02500-0000-0737	GAS UTILITIES	108.53
001-5-02500-0000-0762	STREET LIGHTING	38.66
001-5-02500-0000-0797	CONTRACT OPERATIONS	381,102.24
001-5-02900-0000-0702	CONTRACTOR SERVICES L...	6,209.25
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	2,333.00
001-5-03000-0000-0737	GAS UTILITIES	101.05
001-5-04000-0000-0736	ELECTRIC UTILITIES	1,384.64
001-5-04800-0000-0603	BUILDING MAINTENANCE...	91.16
001-5-04800-0000-0737	GAS UTILITIES	521.02
001-5-04800-0000-0749	OTHER SERVICES	100.00
014-2-00000-0250	F.I.T PAYABLE	842.37
014-2-00000-0251	FICA PAYABLE	1,965.10
014-2-00000-0252	SIT PAYABLE	449.25
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,106.27
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,656.95
014-2-00000-0259	GARNISHMENTS PAYABLE	65.02

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0261	AETNA DEFERRED COMP ...	438.54
014-2-00000-0279	GARNISHMENT FEE	2.52
014-2-00000-0735	TELEPHONE REIMBURSE...	26.54
014-2-00000-1282	AFLAC	72.47
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	72.36
014-2-00000-2377	MED REIMB/DEP CARE	215.64
014-5-53200-0000-0667	OFFICE SUPPLIES	166.88
014-5-53200-0000-0682	UNIFORMS	315.00
014-5-53200-0000-0725	MEDICAL EXPENSES	130.00
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN...	7.50
014-5-53400-0000-0725	MEDICAL EXPENSES	22.50
014-5-53400-0000-0737	GAS UTILITIES	62.13
015-2-00000-0250	F.I.T PAYABLE	863.82
015-2-00000-0251	FICA PAYABLE	2,047.74
015-2-00000-0252	SIT PAYABLE	463.77
015-2-00000-0254	UNITED FUND PAYABLE	5.52
015-2-00000-0255	KPERS PAYABLE	2,192.48
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,702.95
015-2-00000-0259	GARNISHMENTS PAYABLE	64.98
015-2-00000-0261	AETNA DEFERRED COMP ...	445.04
015-2-00000-0279	GARNISHMENT FEE	2.48
015-2-00000-0735	TELEPHONE REIMBURSE...	26.54
015-2-00000-1282	AFLAC	73.30
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	73.96
015-2-00000-2377	MED REIMB/DEP CARE	218.07
015-5-50000-0000-0667	OFFICE SUPPLIES	99.36
015-5-54000-0000-0667	OFFICE SUPPLIES	67.52
015-5-54000-0000-0682	UNIFORMS	315.00
015-5-54000-0000-0725	MEDICAL EXPENSES	130.00
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN...	2,250.00
015-5-54100-0000-0725	MEDICAL EXPENSES	22.50
018-2-00000-0250	F.I.T. PAYABLE	160.36
018-2-00000-0251	FICA PAYABLE	323.72
018-2-00000-0252	SIT PAYABLE	78.69
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	355.59
018-2-00000-0257	EMP MEDICAL INS PAYAB...	204.20
018-2-00000-0261	DEFERRED COMP	183.30
018-2-00000-0735	TELEPHONE REIMBURSE...	7.90
018-2-00000-1282	AFLAC	22.42
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.07
018-2-00000-2377	FLEX SPENDING	33.56
018-5-61900-0000-0749	OTHER SERVICES	1,566.00
019-5-12000-0000-0749	OTHER SERVICES	187,500.00
023-2-00000-0250	F.I.T PAYABLE	1,178.85
023-2-00000-0251	FICA PAYABLE	2,098.00
023-2-00000-0252	SIT PAYABLE	500.77
023-2-00000-0254	UNITED FUND PAYABLE	1.96
023-2-00000-0255	KPERS PAYABLE	2,216.62
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,231.05
023-2-00000-0261	AETNA DEFERRED COMP ...	237.27
023-2-00000-0735	TELEPHONE REIMBURSE...	12.52
023-2-00000-1282	AFLAC	114.69
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	147.19

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-2377	MED REIMB/DEP CARE	63.05
023-5-64400-0000-0667	OFFICE SUPPLIES	196.93
023-5-64400-0000-0682	UNIFORMS	191.56
023-5-64400-0000-0725	MEDICAL EXPENSES	480.00
023-5-64500-0000-0668	POSTAGE & DELIVERY CH...	10,000.00
047-2-00000-0250	F.I.T PAYABLE	193.60
047-2-00000-0251	FICA PAYABLE	68.78
047-2-00000-0252	SIT PAYABLE	84.56
047-2-00000-0256	KPFR PAYABLE	707.86
047-2-00000-0257	EMP MEDICAL INS PAYAB...	190.14
047-2-00000-0260	JCPOA UNION DUES PAYA...	20.00
047-2-00000-1287	ADVANCE LIFE	5.35
047-2-00000-2377	MED REIMB/DEP CARE	62.50
	Grand Total:	893,286.93

Project Account Summary

Project Account Key	Payment Amount
None	892,344.05
00150240000000670	942.88
	Grand Total:
	893,286.93



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 11/17/2020 - 12/01/2020

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
11/20/2020		DFT0007264	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-17.60
11/20/2020		DFT0007265	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-17.86
11/20/2020		DFT0007266	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
11/20/2020		DFT0007267	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-117.79
11/20/2020		DFT0007268	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
11/20/2020		DFT0007269	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-462.60
11/20/2020		DFT0007270	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-570.42
11/20/2020		DFT0007271	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-950.70
11/20/2020		DFT0007272	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-599.72
11/20/2020		DFT0007273	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-525.71
11/20/2020		DFT0007274	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,894.90
11/20/2020		DFT0007275	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-191.98
11/20/2020		DFT0007276	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-31.86
11/20/2020		DFT0007277	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-72.09
11/20/2020		DFT0007283	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-266.64
11/20/2020		DFT0007284	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-813.94
11/20/2020		DFT0007285	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-396.52
11/20/2020		DFT0007286	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,724.35
11/20/2020		DFT0007287	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,354.74
11/20/2020		DFT0007288	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,712.10
11/20/2020		DFT0007289	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,856.05
11/20/2020		DFT0007290	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-993.26
11/20/2020		DFT0007291	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,985.78
11/20/2020		DFT0007292	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.17
11/20/2020		DFT0007293	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,449.02
11/20/2020		DFT0007294	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,013.80
11/20/2020		DFT0007295	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,775.60
11/20/2020		DFT0007296	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,514.06
11/20/2020		DFT0007297	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,422.52
11/20/2020		DFT0007298	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,421.72
11/20/2020		DFT0007299	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,168.70
11/20/2020		DFT0007300	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,513.72
11/20/2020		DFT0007301	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-74,232.41
11/20/2020		DFT0007302	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,407.63

Bank Transaction Report

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
11/20/2020		DFT0007303	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,604.42
11/20/2020		DFT0007304	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-8,449.45
11/20/2020		DFT0007306	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,332.09
11/20/2020		DFT0007308	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-590.49
11/20/2020		DFT0007309	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-718.41
Bank Draft Total: (39)							-142,958.02
Check							
11/17/2020		372459	CAMSO MANUFACTURING USA, LTD	Accounts Payable	Outstanding	Check	-187,500.00
11/19/2020		372473	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-9,798.02
11/19/2020		372475	KIMS LEATHER REPAIRS	Accounts Payable	Outstanding	Check	-1,218.17
11/19/2020		372476	LOVING ARMS HEAD START	Accounts Payable	Outstanding	Check	-18,435.87
11/19/2020		372477	SMART START PRESCHOOL LLC	Accounts Payable	Outstanding	Check	-3,141.21
11/19/2020		372478	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-139.70
11/19/2020		372479	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-84.03
11/19/2020		372480	DOUBLE CHECK COMPANY INC	Accounts Payable	Outstanding	Check	-142.80
11/19/2020		372481	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-7.56
11/19/2020		372482	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-759.91
11/19/2020		372483	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-974.93
11/19/2020		372484	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-573.24
11/19/2020		372485	VANDERBILTS	Accounts Payable	Outstanding	Check	-674.95
11/19/2020		372486	WATERS TRUE VALUE	Accounts Payable	Outstanding	Check	-19.98
11/19/2020		372487	WHITE STAR	Accounts Payable	Outstanding	Check	-271.76
11/19/2020		372488	JANICE CARLTON	Accounts Payable	Outstanding	Check	-4,935.80
11/19/2020		372489	LINDA HANNEY	Accounts Payable	Outstanding	Check	-32,064.20
11/19/2020		372490	RICHARD GFELLER	Accounts Payable	Outstanding	Check	-4,935.80
11/19/2020		372491	WAYNE H GFELLER	Accounts Payable	Outstanding	Check	-32,064.20
11/20/2020		372461	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-343.25
11/20/2020		372463	JAN HAMILTON, CH.13 TRUSTEE-	Accounts Payable	Outstanding	Check	-115.00
11/20/2020		372464	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,630.36
11/20/2020		372465	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-991.07
11/20/2020		372466	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-452.10
11/20/2020		372467	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-103.39
11/20/2020		372468	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-37.00
11/20/2020		372469	ALTENHOFEN LAW OFFICE, CHARTERED	Accounts Payable	Outstanding	Check	-186.97
11/20/2020		372471	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-5.00
11/24/2020		372526	EVERGY	Accounts Payable	Outstanding	Check	-1,625.79
11/24/2020		372527	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-101.05
11/24/2020		372528	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	Check	-3,000.00
11/24/2020		372529	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
11/24/2020		372530	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-3,736.44
11/24/2020		372531	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-65.30
12/01/2020		372532	ADI SYSTEMS INC	Accounts Payable	Outstanding	Check	-132.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/01/2020		372533	ALLEN DINKEL	Accounts Payable	Outstanding	Check	-25.00
12/01/2020		372534	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-381,102.24
12/01/2020		372535	ARTHUR-GREEN,LLP	Accounts Payable	Outstanding	Check	-213.75
12/01/2020		372536	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-866.68
12/01/2020		372537	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-750.77
12/01/2020		372538	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
12/01/2020		372539	CATHY FAHEY	Accounts Payable	Outstanding	Check	-17.21
12/01/2020		372540	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-58.62
12/01/2020		372541	CCMFOA OF KANSAS	Accounts Payable	Outstanding	Check	-125.00
12/01/2020		372542	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-7,627.75
12/01/2020		372543	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	Check	-294.93
12/01/2020		372544	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-1,295.35
12/01/2020		372545	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-97,829.30
12/01/2020		372546	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-98.50
12/01/2020		372547	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-626.00
12/01/2020		372548	EAE ENTERPRISES	Accounts Payable	Outstanding	Check	-94.50
12/01/2020		372549	ENGSTROM'S WELDING	Accounts Payable	Outstanding	Check	-345.60
12/01/2020		372550	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-87.59
12/01/2020		372551	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-352.76
12/01/2020		372552	GALLS INC	Accounts Payable	Outstanding	Check	-2,249.39
12/01/2020		372553	GARAGE DOOR PLACE	Accounts Payable	Outstanding	Check	-183.00
12/01/2020		372554	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-43.61
12/01/2020		372555	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-2,190.00
12/01/2020		372556	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-273.35
12/01/2020		372557	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-171.55
12/01/2020		372558	GEARY COUNTY TREASURER	Accounts Payable	Outstanding	Check	-241,670.78
12/01/2020		372559	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-1,050.00
12/01/2020		372560	GREAT AMERICA FINANCIAL SERVICES	Accounts Payable	Outstanding	Check	-182.81
12/01/2020		372561	IMAGING OFFICE SYSTEMS, INC	Accounts Payable	Outstanding	Check	-4,000.00
12/01/2020		372562	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-4,504.58
12/01/2020		372563	IRRIGATION AND TURF EQUIPMENT	Accounts Payable	Outstanding	Check	-9,950.00
12/01/2020		372564	KA-COMM	Accounts Payable	Outstanding	Check	-495.36
12/01/2020		372565	KANSAS CITY AUDIO-VISUAL INC.	Accounts Payable	Outstanding	Check	-5,064.00
12/01/2020		372566	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,090.69
12/01/2020		372567	LATHROP GPM, LLP	Accounts Payable	Outstanding	Check	-5,995.50
12/01/2020		372568	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-174.00
12/01/2020		372569	MCINTIRE WELDING SERVICES, INC.	Accounts Payable	Outstanding	Check	-19,849.00
12/01/2020		372570	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
12/01/2020		372571	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-682.33
12/01/2020		372572	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,885.25
12/01/2020		372573	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-47.35
12/01/2020		372574	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-206.57
12/01/2020		372575	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-62.96

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
12/01/2020		372576	SEATON PUBLISHING CO. INC.	Accounts Payable	Outstanding	Check	-218.36
12/01/2020		372577	SHI INTERNATIONAL CORP.	Accounts Payable	Outstanding	Check	-161.44
12/01/2020		372578	SIR SPEEDY	Accounts Payable	Outstanding	Check	-2,642.50
12/01/2020		372579	SMOKEY PLAINS EMERG PHYS, PLLC	Accounts Payable	Outstanding	Check	-109.85
12/01/2020		372580	SMOKEY PLAINS EMERG PHYS, PLLC	Accounts Payable	Outstanding	Check	-109.85
12/01/2020		372581	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-428.74
12/01/2020		372582	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-60.00
12/01/2020		372583	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-2,585.25
12/01/2020		372584	TYLER TECHNOLOGIES, INC	Accounts Payable	Outstanding	Check	-734.11
12/01/2020		372585	U.S. CELLULAR	Accounts Payable	Outstanding	Check	-39.48
12/01/2020		372586	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-30.00
12/01/2020		372587	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-32.08
12/01/2020		372588	WHITE STAR	Accounts Payable	Outstanding	Check	-169.40
12/01/2020		372589	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-176.30
Check Total: (92)							-1,124,280.84
EFT							
11/25/2020		10001301	CARD CENTER	Accounts Payable	Outstanding	EFT	-35,803.37
11/25/2020		10001302	WEX BANK	Accounts Payable	Outstanding	EFT	-12,217.34
EFT Total: (2)							-48,020.71
Outstanding Total: (133)							-1,315,259.57
Accounts Payable Total: (133)							-1,315,259.57
Report Total: (133)							-1,315,259.57

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	133	-1,315,259.57
Report Total:	133	-1,315,259.57

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	133	-1,315,259.57
Report Total:	133	-1,315,259.57

Transaction Type	Count	Amount
Bank Draft	39	-142,958.02
Check	92	-1,124,280.84
EFT	2	-48,020.71
Report Total:	133	-1,315,259.57



City of Junction City – City Commission Agenda Memo

From: Leslye Cartwright, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #23 & #24

Objective: The consideration and approval of Payroll #23 & #24 for the month of November 2020.

Explanation of Issue: The payroll for November 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 #23 & #24 request

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

Enclosures:

1. Calculation of Employer Expenses for payrolls #23 & #24
2. General Ledger Totals

Employer Paid Wages & Benefits

Payroll # 23 2020

Payroll # 24 2020

<u>Retirement Contributions</u>		
KPERS Tier 1	\$ 3,383.24	\$ 3,413.31
KPERS Tier 2	\$ 3,643.64	\$ 3,612.63
KPERS Tier 3	\$ 5,916.23	\$ 6,096.14
KPERS Retired	\$ 1,503.28	\$ 1,524.07
KP&F	\$ 49,817.34	\$ 55,127.39
Social Security	\$ 9,039.49	\$ 9,384.55
Medicare	\$ 5,251.81	\$ 5,687.45
BCBS Dental	\$ -	-
Freedom Claims/BCBS	\$ 26,538.81	\$ 26,538.81
Advance (BCBS)	\$ 906.59	\$ 906.59
Employee Salary	\$ 261,526.09	\$ 283,163.68

CITY COMMISSION MINUTES

November 17, 2020

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, November 17, 2020 with Mayor Jeff Underhill presiding.

The following members of the Commission were present: Jeff Underhill, Pat Landes, 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

Gary Houser of 905 Rucker Drive, Junction City, KS spoke in regards to 420 West Vine Street requesting more time to complete repairs.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-23 dated November 3rd, 2020 -November 17th, 2020 in the amount of \$538,320.42 and pre-approval for items listed below in the amount \$81,718.73.

Joshua Douglas \$2,500.00, Freedom Claims \$2,093.14 and HDR \$77,125.59.

- b. Consideration of October 2020 ambulance contractual obligation adjustments for \$45,117.39 and bad debt adjustments for \$20,284.36.
- c. Consideration of City Commission Minutes for November 3, 2020 Meeting.

SPECIAL PRESENTATIONS

There was an update on the Environmental Assessment by Brad Waller with Alfred Benesch & Company on Freeman Field Airport.

Presentation by Jared Tremblay Project Manager with the Flint Hills MPO on Junction City's Active Transportation Plan. Commissioner Landes moved to approve Junction City's Active Transportation Plan, seconded by Commissioner

November 17, 2020

Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Proclamation declaring November 28th, 2020 as Small Business Saturday in the City of Junction City by Mayor Underhill.

NEW BUSINESS

The request for Water Treatment Plant Dehumidifier Repair Proposal CPR #41 of the Phase 1 Water Treatment Plant Project was presented. Don Lindeman with HDR Engineering, Inc. gave details and answered questions. Commissioner Brown moved to approve the request for the Water Treatment Plant Dehumidifier Repair Proposal CPR #41 of the Phase 1 Water Treatment Plant Project, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to purchase 7.4 acres of Right-of-Way and Temporary Construction Easement for Blue Jay Way North in the amount of \$74,000.00 was presented. Public Works Director Ibarra and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve request to purchase 7.4 acres of Right-of-Way and Temporary Construction Easement for Blue Jay Way North in the amount of \$74,000.00, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The Award of Bid to Reinders Inc. in the amount of \$14,719.66 for the 2021 Golf Course Chemical Purchase was presented. Golf Course Superintendent Youngers gave details and answered questions. Commissioner Landes moved to approve the Award of Bid to Reinders Inc. in the amount of \$14,719.66 for the 2021 Golf Course Chemical Purchase, seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to use the Ash Street Water Tower as a Communications System Installation Point was presented. Fire Chief Johnson gave details and answered questions. Commissioner Larson moved to approve the request to use the Ash Street Water Tower as a Communications System Installation Point, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to solicit bids for the demolition of the property located at 420 West Pine Street was presented. Fire Chief Johnson gave details and answered questions. Commissioner Butler moved to extend the completion of the repairs to May 1, 2021 for the property located at 420 West Pine Street, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

November 17, 2020

The request to solicit bids for the demolition of the property located at 308 North Washington Street was presented. Fire Chief Johnson gave details and answered questions. Commissioner Brown moved to approve the request to solicit bids for the demolition of the property located at 308 North Washington Street, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to solicit bids for the demolition of the property located at 609 West 10th Street was presented. Fire Chief Johnson gave details and answered questions. Commissioner Landes moved to approve the request to solicit bids for the demolition of the property located at 609 West 10th Street, seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to solicit bids for the demolition of the property located at 134 East 15th Street was presented. Fire Chief Johnson gave details and answered questions. Commissioner Landes moved to approve the request to solicit bids for the demolition of the property located at 134 East 15th Street, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to solicit bids for the demolition of the property located at 817 & 819 West 11th Street was presented. Fire Chief Johnson gave details and answered questions. Commissioner Larson moved to approve the request to solicit bids for the demolition of the property located at 817 & 819 West 11th Street, seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The request to solicit bids for the demolition of the property located at 137 East 16th Street was presented. Fire Chief Johnson gave details and answered questions. Commissioner Landes moved to approve the request to solicit bids for the demolition of the property located at 137 East 16th Street, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

There was discussion on City Owned Property at Washington Street between 9th Street and 10th Street. City Manager Dinkel gave details and answered questions.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

November 17, 2020

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Larson to adjourn at 8:04 p.m. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 1ST DAY OF DECEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR NOVEMBER 17TH, 2020.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

November 17, 2020

City of Junction City

City Commission

Agenda Memo

11/21/2020

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Special Presentation from Danger FC

Objective: Danger FC will make a presentation to the City Commission.

City of Junction City

City Commission

Agenda Memo

1 December 2020

From: Fire Chief Terry Johnson

To: Board of Commissioners

Subject: Letter of Commendation for TraVelle Smith

Presentation

On the evening of November 20th, a family was cooking dinner on the stove just like everyone does except this time grease had ignited in a pan and quickly the kitchen was engulfed in flames. Quick and correct actions were taken in a hectic situation. The fire was contained, and everyone was outside when firefighters arrived on scene.

The Junction City Fire Department would like to recognize TraVelle Smith for his actions during this fire incident. The fire crew on scene acknowledged that TraVelle performed as a true veteran and utilized the home fire escape plan and was able to call 911 to report the fire. By calmly being able to perform these duties the mother was able to focus on the fire and correctly put a lid over the pan making the fire smaller and then escape.



CITY OF JUNCTION CITY, KANSAS FIRE DEPARTMENT



Letter of Commendation Junction City Fire Department

The Junction City Fire Department has shown a high level of commitment to Fire Prevention activities over the years. With the help of the community, we are able to deliver multiple activities to the citizens including trying to reach every elementary school student.

This year Fire Prevention Week was a focus on kitchen fires which is the number 1 cause of home fires and home fire injuries.

On the evening of November 20th, a family was cooking dinner on the stove just like everyone does except this time grease had ignited in a pan and quickly the kitchen was engulfed in flames. Quick and correct actions were taken in a hectic situation. The fire was contained, and everyone was outside when firefighters arrived on scene.

The Junction City Fire Department would like to recognize TraVelle Smith for his actions during this fire incident. The fire crew on scene acknowledged that TraVelle performed as a true veteran and utilized the home fire escape plan and was able to call 911 to report the fire. By calmly being able to perform these duties the mother was able to focus on the fire and correctly put a lid over the pan making the fire smaller and then escape.

We would like to present TraVelle Smith with this Letter of Commendation for doing the right thing at the right time. Your actions prevented the situation from getting out of control and helped save the home you live in.

Kindest Regards,

Dave Nelson

Dave Nelson
Fire Marshal; Junction City Fire Department
Junction City, KS

City of Junction City

City Commission

Agenda Memo

11-24-2020

From: Allen J. Dinkel, City Manager

To: Governing Body

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

Objective: Consider request for use and waiver of fees

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

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

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

Attachments: Letter of Request

Breaking Bread of JC Inc.

MEMO

To: Allen Dinkel, City Manager

From: Debbie Savage, Founder

Date: November 24, 2020

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

Our Purpose:

Breaking Bread of JC Inc has been serving free dinners on Friday nights since October 5, 2018 at the 12th Street Community Center as approved by the Junction City, City Commissioners.

Our Request:

We would like permission to continue using the 12st Street Community Center on Friday evenings for 2021, and the rental fees for the Kitchen Use of the Center to be waived as in the past two years.

To Date:

Looking at the year 2020 only, we have served more than 9,000 dinners to-date. Also, to keep up with the changing environment during Covid-19, our meals have been served in a to-go capacity. We still use the Center's kitchen to box the meals, and then transport them outside to cars or individuals that come to request meals for families or friends.

Along with what we have done on Friday evenings, we have helped guide a local church into starting dinners on Tuesday nights at their location in the center of town.

City of Junction City

City Commission

Agenda Memo

12-01-2020

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

Objective: The Police Department seeks approval to enter a three (3) year contract with a Mechanical Services provider for our Department vehicles. On 11/01/2020 a bid was posted, and we directly solicited two (2) companies, Extreme Automotive and Jim Clark Auto Center both of Junction City. The bid was also on the City's website and posted in the Daily Union.

Explanation of Issue: The Police Department seeks approval to enter a three (3) year (2021,2022 and 2023) contract with a Mechanical Services provider for our Department vehicles. On 11/01/2020 bid was posted, and directly solicited two (2) companies, Extreme Automotive and Jim Clark Auto Center both of Junction City. The bid was also on the City's website and posted in the Daily Union. We currently have a contract with J & R Automotive, but they informed the Police Department they would be closing as of November 30th, 2020.

Both Companies bid for the contract, however the bid submitted by Extreme Automotive was not a proper bid. They only submitted an estimate sheet and did not fill out our bid packet nor did they include insurance information. See below for per job rates for Jim Clark:

<u>Jim Clark Auto Center</u>	<u>Per Job</u>
1. Oil Change/Filter Change/ Vehicle Inspection/Tire Rotation	\$59.95
2. Brake Service to turn rotors and replace pads	\$89.95 Labor only
3. Tire Rotation	\$19.95
4. Wheel Alignment	\$74.75
5. Battery Replacement	\$24.95
Total:	\$269.55

Additional parts cost per oil change \$0

Additional hourly rates and charges that apply, Diagnostic test (when the warning lights comes on also to check for old codes) **\$99.95 per job** (reading codes out of a vehicles computer is free of charge)_and Heavy Mechanical (engine, transmission and drivability etc.) **\$125.00 per hour**.

Budget Impact: This would be paid for from the General fund as it is a budgeted item.

Special Considerations: There are no special considerations

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

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

Enclosures:

Request for Bid

Jim Clark Automotive Bid Sheet

Extreme Automotive estimate

City Clerk bid sheet

City of Junction City

City Clerk's Office

November 17, 2020



Police Department

Closing Time: 3:00pm

Mechanical Services for Police Vehicles

No.	Direct Solicited	Bidder	Local Vendor	Insurance	Oil Change	Brake Service	Tire Rotation	Wheel Alignment	Battery Replacement	Diagnostic Testing
1.		Extreme Automotive	yes	no	\$70.54	\$100.80	\$15	\$60	\$0	\$84
2.		Jim Clark Chevrolet	yes	yes	\$59.95	\$89.95/Labor	\$19.95	\$74.95	\$24.95	\$99.95 (Diagnostic Code Check done in service drive at no charge)
3.										
4.										
5.										
6.										
7.										
8.										

Extreme Automotive

1105 N Jefferson St.

Junction City, KS. 66441

Phone: 785-210-0100 Fax: 785-210-0201

ESTIMATE #

010213**ESTIMATE FOR SERVICES**

Estimate Date : 11/17/2020

2018 Dodge - Charger R/T - 5.7L, V8 (345CI) VIN(T)

Lic # : - KS

Odometer In: 0

VIN # :

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Extended
FULL SYNTHETIC DEXOS (BLK) Size: QT	7.00	5.99	41.93	ROTATE TIRES	0.20	15.00
5W20 FULL				ROTATE TIRES		
Oil Filter (ProSelect) - Master Pack	1.00	4.95	4.95	Oil Change	0.30	10.95
27060MP				Oil Change		
Shop Supplies			12.71	BRAKE SHOES &/OR PADS	1.07	100.80
				BRAKE SHOES &/OR PADS - Remove & Replace - Front Both Sides - Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable). Includes: Repack Wheel Bearings (where applicable). DOES NOT include refinishing.]		
				DIAGNOSE	0.89	84.00
				MOUNT AND BALANCE		60.00

Parts/Supplies: 59.59

Labor: 210.75

Sublet: 60.00

HazMat/Fees: 0.00

Tax: 32.21

Total: \$ 362.55

Motor vehicle repair practices are regulated by chapter ATCP 132, Wis. Adm. Code, administered by the Bureau of Consumer Protection, Wisconsin Dept. of Agriculture, Trade and Consumer Protection, P.O. Box 8911, Madison, Wisconsin 53708-8911

☐ This vehicle received without face to face customer contact.

Shop Representative

Having authority to do so I hereby order the above products and services, parts and labor and grant permission to you and/or your employees to operate the vehicle described for the purpose of testing and/or inspection. I agree to pay cash when the work is completed or to pay on other terms satisfactory to you. Until paid in full, the amount owing on this work shall constitute a lien on the motor vehicle. If collection is made by suit or otherwise, I agree to pay storage and collection and reasonable attorney's fees.

Customer Sign: _____

Date: _____

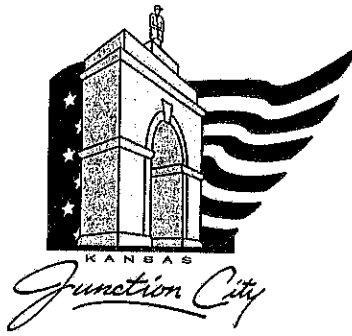
YOU ARE ENTITLED TO A PRICE ESTIMATE FOR THE REPAIRS YOU HAVE AUTHORIZED. THE REPAIR PRICE MAYBE LESS THAN THE ESTIMATE, BUT WILL NOT EXCEED THE ESTIMATE WITHOUT YOUR PERMISSION. YOUR SIGNATURE WILL INDICATE YOUR ESTIMATE SELECTION.

1. I request an estimate in writing before you begin repair

2. Please proceed with repairs, but call me before continuing if the price will exceed \$ _____

3. I do not want an estimate _____

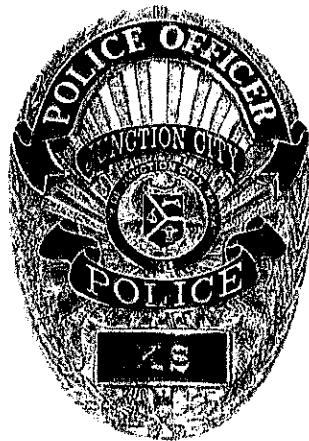
Do you want the replaced parts you are entitled to? ☐ Yes ☐ NoPayment will be made by ☐ Cash ☐ Check ☐ Credit ☐ Card ChargeCall when vehicle is ready ☐ Yes ☐ No



**Junction City Police Department
Junction City Kansas**

**REQUEST FOR BIDS
FOR MECHANICAL SERVICES ON
POLICE VEHICLES**

**For fiscal years
2021, 2022 and 2023**



Junction City Police Department

Request for Bid

Mechanical Services

1. INTRODUCTION

1.1 SCOPE

The Junction City Police Department invites qualified ASE certified Mechanical Shops to submit bids for the Mechanical Services of our Police Vehicles, consisting of **but not limited to** Chevrolet Tahoe's, Suburban's, Trucks, Dodge Charger's and a Ford F-550 according to the requirements of the Request for Bid. Any work covered under the manufactures warranty will be done by the dealer responsible for that brand of vehicle.

The purpose of this process is to obtain competitive pricing for Mechanical Services for our Police Vehicles. These services shall be performed on all the Departments vehicles.

1.2 Term

The Selected Mechanical Shop shall be designated as the service provider for a three (3) year period starting with the end of fiscal year 2021 and continuing through the end of the fiscal year 2023.

Cancellation of services will require a transition period. This transition period will be a minimum period of three months under full-service terms.

2. INSURANCE/ ASE CERTIFICATION ✓

The Mechanical shop that gets this bid will be required to maintain sufficient liability insurance as to replace any and all of the Police Department's losses suffered as to no fault of the Police Department. The Mechanical Shop was also have sufficient ASE certifications to preform the work outlined.

3. PRIORITY SERVICE REQUIRED ✓

*Dedicated Tech
@ Grant Ave Location*

Emergency Vehicles must take a priority over any and all other vehicles to be repaired by the Mechanic Shop awarded the bid. This does not include routine maintenance such as oil changes. For the purposes of this priority, Emergency Vehicles are those vehicles slated as patrol vehicles, which at the time of the bid are 2017 or newer Chevy Tahoe's assigned to the Patrol section of the Junction City Police Department. "Any and all other vehicles" includes but is not limited to non-patrol vehicles of the Police Department and other customers' vehicles at the Mechanic Shop.

4. SECURE STORAGE OF POLICE VEHICLES ✓

Any Police vehicle that is required to stay in the possession of the Mechanical Shop over night or for any extended amount of time, shall be kept secured inside a building structure.

5. PARTS PURCHASING ✓

The Junction City Police Departments has charge accounts at most of the vehicle parts stores in Junction City. Parts will be purchased using those accounts at the cost negotiated by the Police Department. Whenever possible, O'Reilly's Auto Parts will be used. Any deviation from this shall be at the prior approval of the Logistics and Support Lieutenant for the Junction City Police Department. The receipts for the parts ordered shall be placed with that vehicle's invoice and given to the Logistics and Support Lieutenant from the Police Department upon payment.

6. BILLING/PAYMENT ✓

Billing and Payment will be taken care of on a weekly basis on Fridays or the last business day of the week depending on Holidays. Each vehicle shall receive its own invoice for payment. The Mechanical Shop that is awarded the bid must be able to accept Credit Cards as a method of payment.

7. BID PROCEDURES

7.1 Anticipated Bid Schedule

Issue RFB	10/29/2020
Bids Due	11/17/2020
Anticipated Award of Bid Meeting	12/01/2020 City Commission

Additional information can be obtained from Scott Popovich, Lieutenant of Logistics and Support at 785-762-5912 ext. 3635.

7.2 Proposal Submission Package

The proposal submission package shall include the following information:

Contact Information *Roger Garrison 238-3141*
Insurance Information showing amounts of coverage *attached*
References *AS well as on file w/ city*

Fees for Service sheet *attached*

7.3 Submission of Proposal

Proposal Submission Package should be delivered to:

City of Junction City

Attn: Shawna Settles, City Clerk
700 N. Jefferson Street
P.O. Box 287
Junction City KS, 66441

By 3 p.m. on Wednesday, November 17th, 2020. Proposals should be in a sealed package, clearly marked "Mechanical Services Bid for Police Vehicles" on the exterior of the package. Proposals received after the specified date and time or unsealed proposals, WILL NOT BE CONSIDERED.

An individual who is authorized to bind the Shop to all commitments made in the proposal must sign the proposal.

7.4 EFFECTIVE PERIOD OF PROPOSAL

All Proposals must remain in effect for 90 days after the proposal due Date. ✓

7.5 EVALUATION AND AWARD CRITERIA

General Elements

- The bidder must be licensed to work in the State of Kansas and City of Junction City. ✓
- The bidder must adhere to the instructions in this Request for Bid ✓

Fees for Services

- Provide maximum fee for Labor per hour. Fill out attached Bid Sheet. ✓

7.6 RIGHT OF REJECTION BY THE CITY OF JUNCTION CITY POLICE DEPARTMENT

The City reserves the right to award this contract to the Mechanical Shop that best meets the requirements of the Request for Bid, RFB and not necessarily to the lowest bidder. Further, the City reserves the right to reject any or all proposals prior to the execution of the contract, with no penalty to the City.

Name of Mechanical Shop Jim Clark Chevrolet

Proposal Submitted by: Roger Garrison

Address: 911 Golden Belt Blvd
Junction City Ia 56641

Contact Person: Roger Garrison

Phone: 238-3141

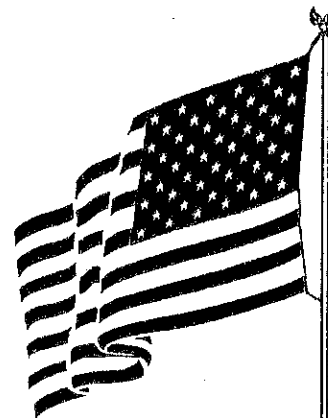
Bid Sheet

Note: For Basis of Comparison, use a 2017 Chevy Tahoe (using 0W20 oil) as the vehicle basis for completing this bid sheet. The above vehicle will service as a basis for the predominate vehicle being worked on but is not the only type vehicle the Police Department has.

Service	Cost	
	Per Hour	Per Job
1. Oil Change/Filter/Lube/Vehicle Inspection/ Tire rotation	\$ _____	\$ <u>59⁹⁵</u>
2. Brake Service (Turning rotors and replacing pads)	\$ _____	\$ <u>89⁹⁵</u> Labor only
3. Tire Rotation	\$ _____	\$ <u>19⁹⁵</u>
4. Wheel Alignment	\$ _____	\$ <u>74⁹⁵</u>
5. Battery Replacement (Battery is considered a part)	\$ _____	\$ <u>24⁹⁵</u>
6. Diagnostic testing (Codes can be read at no charge)	\$ _____	\$ <u>99⁹⁵</u>

Reading a code & Diagnosing are not the same !!

Nov 13, 2020



JCPD SERVICE/ MAINTENANCE BID

Engine Oil Change full synthetic oil up to 6 qt including tire rotation 29 point inspection parts and labor.....\$49.95

Engine oil change full synthetic light duty trucks and cars up to 8 qt system including tire rotation and 29-point inspection parts and labor.....\$59.95

Diesel engine oil change including tire rotation and 29 point inspection Duramax 11 quart system parts and labor.....\$99.95

Diesel engine oil change including tire rotation and 29 point inspection Ford super duty trucks parts and labor.....\$139.95

Diesel engine oil change Dodge Cummins including tire rotation 18 qt system parts and labor \$149.95

Passenger car air filters installed\$29.95

Truck and SUV air filters (excluding Diesel).....\$39.95

Four wheel alignment\$74.95

Brake service replace brake pads and resurface rotors\$149.95

Brake service replace pads only\$119.95

Diagnostic charge for drivability and electrical concerns.....\$99.95

Mechanical repair labor rate\$125.00

Best price on tires with GM tire price match guarantee!

Diagnostic code check can be done in service drive at no charge.

Special EXTREMELY High Priority Status will be made available at the Grant Avenue Location for the maintenance performed of all JCPD vehicles. JCMC will always try our best to keep first responder vehicles from being out of service at either location but will dedicate a technician at the Grant Ave Store to facilitate the JCPD fleet.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/16/2020

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

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

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060		CONTACT NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM	
INSURED JCMC INC 911 GOLDENBELT BLVD JUNCTION CITY, KS 66441-3983		INSURER(S) AFFORDING COVERAGE INSURER A: FEDERATED SERVICE INSURANCE COMPANY INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
213-982-2		NAIC # 28304	

COVERAGES **CERTIFICATE NUMBER: TBD** **REVISION NUMBER: 0**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION	N	N	9924944	10/01/2020	10/01/2021	EACH OCCURRENCE \$5,000,000 AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT
A	AUTO DEALER LIABILITY	N	N	9924942	10/01/2020	10/01/2021	AUTO LIAB - EA ACCIDENT \$500,000 GENERAL LIABILITY - EACH ACCIDENT \$500,000 - AGGREGATE \$1,000,000

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

CERTIFICATE HOLDER

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

TBD 0

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

City of Junction City

City Commission

Agenda Memo

12-01-2020

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: Purchasing a new staff vehicle

Objective: The Police Department seeks approval to purchase a new staff vehicle and shift a current staff vehicle to an SRO.

Explanation of Issue: The Police Department seeks approval to purchase a new staff vehicle and reallocate a current staff vehicle to an SRO. The Police Department had budgeted to purchase new Tahoe's this year but due to COVID, vehicle production was shut down. This National tragedy has presented us with a unique opportunity to replace an aging vehicle in our fleet. This other vehicle can be sold or reallocated to another department within the City.

On November 5th, 2020, this vehicle was put out to bid. On November 17th, 2020 we received the following bids:

Jim Clark Chevy	Traverse	\$31,733.00
-----------------	----------	-------------

Budget Impact: This vehicle and other associated costs will be purchased using General Funding.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends the purchase of the Traverse from Jim Clark Chevy and the reallocation of one other vehicle into the SRO fleet.

Enclosures:

Request for Bid

City Clerk Bid Sheet

Jim Clark Chevrolet submitted RFB

Valor Ford submitted RFB

City of Junction City

City Clerk's Office

November 17, 2020



Police Department

Closing Time: 3:15pm

2020/2021 Full Size PD SUV

No.	Direct Solicited	Bidder	Local Vendor	Vehicle	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Jim Clark	Yes	2020 Chevy Traverse				\$31,733.00	
2.		Valor Automotive	Yes	Did not have a vehicle fitting request.					
3.									
4.									
5.									
6.									
7.									
8.									

Request for Bid –2020/ 2021 Full-Sized Sport Utility Vehicle
City of Junction City

Item Summary:

One New 2020/2021 Full-Sized Sport Utility Vehicle (front wheel drive), 4dr. 6-7 passenger. Bid should be based on in stock availability.

Please submit your bid by completing the following form. Either specify the details or indicate whether the vehicle submitted would comply with a specific.

A Full-Sized Sport Utility Vehicle (front wheel drive). The vehicle will be a 6-7 passenger. The vehicle will be painted ~~Blue~~ in color. *BLACK IN STOCK / BLUE N/A*

<u>COMPONENTS REQUESTED</u>	<u>Minimum Requirement</u>	<u>Description of Proposed Vehicle Items</u>
Make	<u>Chevy/Ford</u>	<u>Traverse/Explorer</u>
Model	<u>LT</u>	
Model Year	2020 /2021	<i>2020</i>
Miles Per Gallon: City/Highway/Combined		<i>18/27/21</i>
Body/Chassis:		
MFG Model Code		<i>1NC56 LT FWD</i>
Gross Vehicle Weight Rating-min/max lbs	5800/6300	<i>6173</i>
Wheel Base min. in.	115/122	<i>120.9</i>
Body Style		<i>SUV 1LT FWD</i>
Engine Minimums:		
Engine Type - Cylinders/Liters	6 Cylinders	V6 Engine <i>3.6 LT</i>
Horsepower (min)	290/330	<i>310</i>
Torque (lb ft)	250/310	<i>266</i>
Transmission:		
Automatic Transmission	6-10 speed	<i>9 speed</i>
Drive Axle:		
Primary Drive Axle	Front	<i>✓</i>
Differential Type/Ratio	3.20/3.60	<i>3.49</i>
Electrical:		
Alternator, Min. (Amps)	170/220 amps or more	<i>170</i>
Battery, Min. (CCA)	700/750 or more cca	<i>700</i>
Fuel:		
Fuel Capacity Min Gallons	18/24 or more	<i>19.4</i>

Doors and Windows:		Dark tinted glass
		Power windows and door locks ✓
Doors 5		
Wipers-Windshield-Intermittent		✓
Rear window wiper		✓
Lights and Lighting:		
Daytime Running Lights		✓
Interior:		
Air Conditioning		Dual air conditioning ✓
Power Steering		
Upholstery		Front row will be cloth electric bucket seats, floor mats included. ✓
Floor:		
Floor Coverings		The floor will be carpeted ✓
Radio:		
AM/FM Radio		✓
Seats:		
Seating Capacity Minimum	six (7)	First Row Bucket, second and third row seating
Safety:		
Power Antilock Brakes, Front & Rear		✓
Restraint System, All seated positions		✓
Front Pedestrian braking		
Collision alert		
Lane Keep Assist		BED w/ Exception Stack unit does not have *
Tires & Wheels		
Spare Tire Assembly		✓
Tires Minimum	18/20 inch	18
Towing:		✓
Rear Bumper		
Warranty:		
OEM Comprehensive Warranty	3 yr/36,000 mile	✓
	Bumper to Bumper	✓
OEM Power Train Warranty	5 year/100,00	✓ Fleet Perk
OEM Corrosion Warranty	6 year/100,00	✓

TOTAL PRICE:		\$
---------------------	--	----

Added Options:		
Remote Keyless Start ✓		
Remote Keyless Entry ✓		
Carpeted Floor Covering ✓		
Matching Floor Mats ✓		
Blue tooth compatible system ✓		
Backup camera ✓		
OEM Reverse Obstacle Sensor ✓		
Rear A/C ✓		
Front seats Cloth rear seat vinyl <i>N/A Cloth only</i>		
Heated/Remote outside mirrors ✓		
Dark tinted windows ✓		
Parts service manuals ✓		
In vehicle navigation system <i>onstar, Apple car play/android auto</i>		
Must have 3 key fobs		
		\$ <u>31,733</u> ²⁰⁰

All bids submitted to City Clerk by 3:15 p.m., November 17th, 2020 at City Hall, 700 N. Jefferson, Junction City, KS 66441. All bids prices submitted shall be valid for 90 days. The City reserves the right to reject any or all bids, and to waive any information in the bid.

Questions: Please call City Clerk at 785-238-3103, ext. 436.

Name and address of person/business submitting bid:

Name Jim Clark Chevrolet

Address 911 Golden Belt Blvd

Junction City, KS 66441

Contact Person: Willie Thornberg

Phone: 785-210-7502

Signature of person submitting the bid:

Willie Thornberg

Date: 11/19/2020

* Vehicle is in stock and subject to prior sale *

The City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.



2020 TRVERSE FWD 1LT CLOTH

EXTERIOR: MOSAIC BLACK METALLIC
INTERIOR: JET BLACK

ENGINE, 3.6L V6, SIDI, VVT
TRANSMISSION, 9-SPD AUTOMATIC

PULL THIS STRIP TO EXPOSE ADHESIVE

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

OWNER BENEFITS

- 3 YEAR/36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR/60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT
- *WHICHEVER COMES FIRST SEE CHEVROLET.COM OR DEALER FOR TERMS, DETAILS & LIMITS

PERFORMANCE & MECHANICAL

- TIRE, COMPACT SPARE

SAFETY & SECURITY

- TEEN DRIVER
- HD REAR VISION CAMERA

EXTERIOR

- MIRRORS, OUTSIDE HEATED, POWER ADJUSTABLE, BODY COLOR
- WHEELS, 18" BRIGHT SILVER PAINTED ALUMINUM
- FRONT FOG LAMPS
- HEADLAMPS, HID
- DAYTIME RUNNING LAMPS, LED
- TAIL LAMP, LED
- ROOF RAILS
- GLASS, DEEP TINTED

INTERIOR

- PREMIUM CLOTH SEAT TRIM
- SEATING, 7-PASSENGER
- SEAT ADJUSTER, DRIVER 8-WAY POWER
- SEAT ADJUSTER, PWR DRIVER LUMBAR CONTROL
- SEAT, THIRD ROW, 60/40 BENCH, MANUAL FOLD
- LEATHER WRAP STEERING WHEEL
- AIR CONDITIONING, TRI ZONE

AUTO CLIMATE CONTROL

CONNECTIVITY & TECHNOLOGY

- CHEVROLET INFOTAINMENT 3
- 7" DIAG COLOR TOUCHSCREEN
- ADDITIONAL FEATURES FOR COMPATIBLE PHONES INCLUDE: BLUETOOTH AUDIO STREAMING, VOICE COMMAND PASSTHROUGH TO PHONE, ANDROID AUTO AND APPLE CARPLAY CAPABLE
- KEYLESS OPEN AND START
- ONSTAR (R) SERVICES & 4G LTE WI-FI (R) AVAILABLE; SEE ONSTAR.COM FOR TERMS
- SIRIUSXM RADIO CAPABLE, ALL ACCESS TRIAL W/ SUBSCRIPTION SOLD SEPARATELY

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE **\$35,400.00**

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

- CONVENIENCE AND DRIVER CONFIDENCE PACKAGE 1,795.00
- REMOTE VEHICLE START
- CHEVROLET INFOTAINMENT 3 PLUS
- 8" DIAG HD COLOR TOUCHSCREEN VOICE RECOGNITION
- BLUETOOTH AUDIO STREAMING
- APPLE CARPLAY & ANDROID AUTO CAPABLE, IN-VEHICLE APPS AND PERSONALIZATION CAPABLE
- DRIVER & FRONT PASSENGER HEATED SEATS
- REAR LIFTGATE, POWER
- REAR PARK ASSIST
- DISPLAY, MULTI-COLOR DRIVER INSTRUMENT INFO ENHANCED
- REAR CROSS TRAFFIC ALERT
- UNIVERSAL HOME REMOTE
- LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT
- BLACK ACCENT PACKAGE 615.00

Visit us at www.chevy.com

(DEALER INSTALLED)

- BLACK BOWTIE EMBLEMS
- BLACK GRILLE
- WHEEL LOCKS (DLR INSTALLED) 75.00
- FRONT LICENSE PLATE MOUNT 40.00

TOTAL OPTIONS **\$2,525.00**
TOTAL VEHICLE & OPTIONS **\$37,925.00**
DESTINATION CHARGE 1,195.00

TOTAL VEHICLE PRICE* \$39,120.00

EPA DOT Fuel Economy and Environment

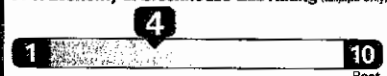
Fuel Economy
21 MPG
combined city/hwy
18 city
27 highway
4.8 gallons per 100 miles

Standard SUVs range from 13 to 101 MPG. The best vehicle rates 136 MPG.

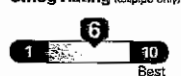
You spend \$2,250 more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$1,950

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



This vehicle emits 420 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and costs \$7,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.70 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Passenger ★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Rear seat ★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA)

www.safercar.gov or 1-888-327-4236



Equipped with the safety and security of OnStar®

Visit onstar.com for details.

onstar.com/privacy

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 52%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 21%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
LANSING, MI U.S.A.
COUNTRY OF ORIGIN:
ENGINE: MEXICO
TRANSMISSION: UNITED STATES

This label has been applied pursuant to Federal law - Do not remove prior to delivery to the ultimate purchaser. *Includes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories not listed above, local taxes or license fees.

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GM/LSL_PROD_0040 - 04/26/2020

ORDER NO XWDZCC SALES CODE E
SALES MODEL CODE 1N08
DEALER NO 05104
FINAL ASSEMBLY:
LANSING, MI U.S.A.
VIN 1GNERGKW1LJ328846 REISSUE
DEALER TO WHOM DELIVERED
JIM CLARK AUTO CENTER
PO BOX 1727
JUNCTION CITY, KS 66441-1727



1-800-333-2343



November 13th, 2020

City of Junction City
700 N. Jefferson
Junction City Ks. 66441

Re: Vehicle bid for 2020/2021 full size sport utility.

Commissioners,

Based on the information provided to Valor automotive, we cannot provide a vehicle that fits your request. Ford motor company does not produce a front wheel drive ford Explorer. The ford explorer has a standard Rear wheel drive power train, four wheel drive is optional.

Ford does provide a Front wheel drive SUV type vehicle. The ford Edge at this time is only offered as a 5 passenger vehicle. The ford edge is only available with a turbo charged 4 cylinder engine in the base model.

Valor Automotive regrets we cannot participate in this bid request.

We look forward to any opportunity to earn your business in the future.

Any questions can be directed to Kenny Constable, Fleet director , Valor Automotive, Junction City Ks.
785-238-5114

Thank you

Kenny Constable
Fleet Director
Valor Automotive
Junction City Ks. 66441

City of Junction City

City Commission

Agenda Memo

12-08-2020

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Police Department SWAT Body Armor Purchase**

Objective: The Police Department seeks approval to purchase seven (7) sets of new body armor personal protective equipment for the Junction City SWAT Team to replace seven (7) sets whose ballistic panels are expiring.

Explanation of Issue: The Police Department seeks approval to purchase seven (7) sets of new body armor personal protective equipment for the Junction City SWAT Team. Historically the SWAT Team has purchased body armor utilizing Drug Asset Forfeiture monies or Homeland Security Grant funding, however the Department requested and received approval for a SWAT line item in the department budget to more responsibly replace expiring body armor and other equipment. The Department did first contact Homeland Security to inquire about grant funding, but found there was no money for SWAT purchases this year. The Department maintains and equips a currently 11 person SWAT Team and this purchase would place the Department on track to begin rotationally replacing body armor so large bulk purchases would no longer be required. Subsequent purchases would be made from the SWAT line item and already budgeted for. It should be noted that this purchase would be made with funds that were unable to be utilized for purchasing Patrol Vehicles that were unavailable in 2020 due to COVID and other reasons.

A direct quote was requested from Alamar Uniforms (now owned by Galls), Armor Express, and Godfrey's Tactical Supplies. Requested items included body armor with level IIIA level soft armor including throat, groin, and bicep protection, plates capable of providing level IV protection that could be inserted into the armor, and ballistic helmets that were high cut with a rail system capable of mounting hearing protection and communications equipment directly to the helmet. The following quotes were received.

Godfrey's Tactical

ARMIS II system and helmet	\$29,114.40 (quote attached)
APC GEN IV WARSOC system and helmet	\$30,119.81 (quote attached)

Alamar Uniforms (now Galls)

AE Woverine DM system and helmet	\$40,626.46 (quote attached)
----------------------------------	------------------------------

Armor Express

TORC system and helmet	\$24,444.00 (quote attached)
------------------------	------------------------------

Budget Impact: This equipment would be purchased with already budgeted monies that were unable to be used to purchase Patrol Vehicles that were unavailable in 2020.

Special Considerations: This personal protective equipment provides the SWAT Team with enhanced protection that is not available to regular patrol officers due to the dangerous nature of the SWAT Team and the increased danger presented by the persons and weapons encountered during SWAT activities.

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

Recommendation: Staff recommends the purchase of seven (7) sets of body armor and helmets to be purchased from Armor Express for a total of \$24,444.00.

Enclosures:

Quote sheets from Godfrey's Tactical

Quote sheets from Alamar Uniforms (now Galls)

Quote sheets from Armor Express



QUOTE DATE:
EXPIRATION DATE:

Customer No.:
REFERENCE:

AGENCY DIRECT QUOTE

Sold to: Junction City Police Department
ATTN: Lt. Cory Odell
210 East Ninth St.
Junction City, KS 66441
Tel: 785-210-3608 or 785-762-5912
Fax:
Email: Cory.Odell@jcks.com

Ship to: Drop Ship to Agency

<u>No. Units</u>	<u>Description</u>	<u>Price (Ea.)</u>
7	TORC Tactical Vest Package:	\$ 2,233.00
	Black in color	\$ -
	Vortex Level IIIa Ballistics	\$ -
	Yoke and Collar Assembly (yoke, collar, nape and throat)	\$ -
	Groin Protector	\$ -
	Structured Deltoid Protectors (set of 2)	\$ -
7	Busch Helmet - color Black - High Cut - Rail System - Universal Fit	\$ 599.00
14	TenCate CR-4400 IV SA - 10x12 - Level IV SA - Multi Curve	\$ 330.00
	(one Shooters Cut and one Full Cut per vest package)	\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
		\$ -
	shipping will be added	\$ -
Total:		

When exporting plates, helmets or shields outside of the USA, Export License and End User Certificate are required. Any item be in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

MIKE GARNER

Phone: (913) 522-5865

Email: mike.garner.ks@gmail.com

Armor Express, 7915 Cameron St., PO Box 516, Central Lake, MI 49606

www.armorexpress.com

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11/23/2020
12/31/2020

TBD

Extended Amt.

\$ 15,631.00

\$ -

\$ -

\$ -

\$ -

\$ -

\$ 4,193.00

\$ 4,620.00

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ -

\$ 24,444.00

s to be exported must
d

22



0066 -- Junction City Police Dept
Junction City Police Dept
210 E. 9th Street
Junction City KS 66441 Geary
(785) 307-0196

Cashier

10011224

Station ID

06

Items

91

#	QTY/LB	ITEM NUMBER	DESCRIPTION	PRICE PER	EXTENDED
1	7	PLT455SCEQ	PBE SPEED PLATE + 10X12 MULTI CURVE SHOOTERS CUT	\$359.10	\$2,513.70
2	7	HLMDIALMM00	MICH MID-CUT 7PADS DIAL HELMET MID W/7 PADS AND DIAL HARNESS	\$404.60	\$2,832.20
3	7	HLMNVGAC00	PBE VAS NVG SHOUD HELMET ACCESSORY	\$26.46	\$185.22
4	7	HLMPRSAC00	PBE PICANTINNY RAIL SYSTEM HELMET ACCESSORY	\$33.48	\$234.36
5	7	BIUBADOS0J	ARMIS-II BICEPTS AXBIIIA PBE ARMIS-II Bicept set 3A	\$450.45	\$3,153.15
6	7	TF9ABDOS0J	AXBIIIA THROAT ARMIS II THROAT	\$113.49	\$794.43
7	7	CO6ABDOS0J	AXBIIIA COLLAR ARMIS BASE VEST COLLAR	\$121.10	\$847.70
8	7	UB4000AC0T	PBE Bicep Adapter All but Operator Vest	\$22.14	\$154.98
9	7	LB6ABDOS0J	AXBIIIA LOWER AB/BACK ARMIS II LOWER AB/BACK	\$248.63	\$1,740.41
10	7	SHXABDBSOH	AXBIIIA SHOULDER/TRAP PANELS ARMIS II SHOULDER TRAP PANELS	\$198.32	\$1,388.24
11	7	HC6ABDYK0J	APC IV YOKE AXBIIIA APC IV YOKE	\$191.88	\$1,343.16
12	7	GPRABDOS0J	AXBIIIA STANDARD GROIN ARMIS II STANDARD GROIN	\$191.88	\$1,343.16
13	7	AP4WADB10J	AXBIIIA APC IV WARSOC APC GEN IV WARSOC BASE VEST	\$1,941.30	\$13,589.10

15% Off Godfreys - 20% Off Retail

APC IV QUOTE

Payment is required immediatley upon receipt. If payment is not received, then 5% of your discount will be reduced for each 30 days until payment is received.

Return within 14 days in Retail Condition
Excludes Firearms, Optics and Ammunition
Your receipt is required for a full refund

Cash Sale

Sub Total: \$30,119.81

Grand Total: \$30,119.81

Cashier

10011224

Station ID

06

Items

77

0066 -- Junction City Police Dept
 Junction City Police Dept
 210 E. 9th Street
 Junction City KS 66441 Geary
 (785) 307-0196

#	QTY/LB	ITEM NUMBER	DESCRIPTION	PRICE PER	EXTENDED
1	7	PLT455SCEQ	PBE SPEED PLATE + 10X12	\$359.10	\$2,513.70
2	7	AM2UADBVOJ	MULTI CURVE SHOOTERS CUT		
3	7	TP9ABDOS0J	ARMIS-II Base Vest w/ AXBIIIA	\$2,440.00	\$17,080.00
4	7	CO6ABDOS0J	PBE ARMIS-II Base Vest 3A		
5	7	SHXABDBS0H	AXBIIIA THROAT	\$113.49	\$794.43
6	7	LB6ABDOS0J	ARMIS II THROAT		
7	7	UB4000ACDT	AXBIIIA COLLAR	\$121.10	\$847.70
8	7	GPRABDOS0J	ARMIS BASE VEST COLLAR		
9	7	HLMDBALMM00	AXBIIIA SHOULDER/TRAP PANELS	\$198.32	\$1,388.24
10	7	HLMNVGAC00	ARMIS II SHOULDER TRAP PANELS		
11	7	HLMFRSAC00	AXBIIIA LOWER AB/BACK	\$248.63	\$1,740.41
			ARMIS II LOWER AB/BACK		
			PBE Bicep Adapter	\$22.14	\$154.98
			All but Operator Vest		
			AXBIIIA STANDARD GROIN	\$191.88	\$1,343.16
			ARMIS II STANDARD GROIN		
			MICH MID-CUT 7PADS DIAL	\$404.60	\$2,832.20
			HELMET MID W/7 PADS AND DIAL HARNESS		
			PBE VAS NVG SHOUD	\$26.46	\$185.22
			HELMET ACCESSORY		
			PBE PICANTINNY RAIL SYSTEM	\$33.48	\$234.36
			HELMET ACCESSORY		

15% Off Godfreys - 20% Off Retail

ARMIS II QUOTE

Payment is required immediately upon receipt. If payment is not received, then 5% of your discount will be reduced for each 30 days until payment is received.

Return within 14 days in Retail Condition
 Excludes Firearms, Optics and Ammunition
 Your receipt is required for a full refund

Cash Sale

Sub Total:

\$29,114.40

Grand Total:

\$29,114.40

[Search](#)[GO](#)

SHOPPING CART

[Back to Shopping](#)

ITEMS

UNIT PRICE
QTY
TOTAL PRICE



PARACLETE SPEED PLATE PLUS SHOOTERS CUT

Item#: BY567 | Mfg#: PLT454SCEQ

Size_code: 8 X 10

\$564.00

14

\$7,896.00

Item ships direct from our supplier; estimated ship
date 01/04/2021

Galls restricts the sale of body armor and related
products to public safety professionals, military,
security officers. Appropriate documentation will
be required. If shipping to Connecticut, you must
ship to law enforcement agency address. Click
[HERE](#) for more information.

[ADD TO LIST](#)[EDIT ITEM](#)[REMOVE](#)[UPDATE CART](#)[CHECKOUT](#)

PRICING

Savings: \$2,681.98

Subtotal: \$40,626.46
(28)

COUPON OR PROMO CODE

enter code [APPLY](#)

YOU MAY ALSO LIKE



Paraclete PASGT
Style IIIA Ballistic
Helmet



ARMOR EXPRESS WOLVERINE DM TACTICAL VEST

Item#: TP113 |
Mfg#: PGKWOLDMHAL3AR6 BK LG RG

Color: BLACK Size: Large Length: Regular

~~\$4,280.00~~

~~\$3,975.79~~

7

\$27,830.53

Item ships direct from our supplier; estimated ship date 12/31/2020

Galls restricts the sale of body armor and related products to public safety professionals, military, security officers. Appropriate documentation will be required. If shipping to Connecticut, you must ship to law enforcement agency address. Click [HERE](#) for more information.

ADD TO LIST

EDIT ITEM

REMOVE



Shellback Tactical
Banshee Elite 2.0
Plate Carrier



Flying Cross
AeroShell Polyester
Armor Cover



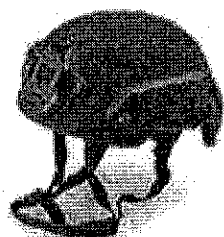
GH Armor Pro Level
II Body Armor
Package



Galls G-TAC SMG 2
Complete Level IIIA
Tactical Vest



Point Blank SWAT
cert IIIA Body
Armour



AVON COMBAT HIGH CUT BALLISTIC HELMET C105HC

Item#: TE328 | Mfg#: 7010399816

Color: BLACK Size: LARGE

~~\$778.92~~

~~\$699.99~~

7

\$4,899.93

In stock - usually ships within 24 hours

Galls restricts the sale of body armor and related products to public safety professionals, military, security officers. Appropriate documentation will be required. If shipping to Connecticut, you must ship to law enforcement agency address. Click [HERE](#) for more information.

ADD TO LIST

EDIT ITEM

REMOVE

City of Junction City

City Commission

Agenda Memo

November 18, 2020

From: Chief Terry L. Johnson
To: Allen Dinkel, City Manager and City Commission
Subject: Billing & Coding Compliance Program annual update

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

Discussion of Issue: The Billing and Coding Compliance Program stipulates that we are to give an annual update to the City Commission regarding our program. Our focus for 2020 has been primarily on COVID-19 and all that entails. Therefore, we are still in the process of training all department personnel. Our plan is to get the training accomplished as soon as schedules, call volume, etc. allows. We are continuing to develop the various policies, procedures and Code of Conduct required in the program. We have completed our internal annual Billing and Coding Compliance Billing Program Evaluation and Risk Analysis.

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

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

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

Possible Motions:

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

Enclosures:

None

City of Junction City

City Commission

Agenda Memo

1 December 2020

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

To: **Allen Dinkel, City Manager**

Subject: **Approval to proceed with purchase and implementation of interface software between the Tyler Technologies New World System software and the Lexis-Nexis software system at a cost of \$20,320.00.**

Objective: To request approval to proceed with purchase and implementation of interface software between the Tyler Technologies New World System software and the Lexis-Nexis software system at a cost of \$20,320.00

Explanation of Issue: The Information Technology and Police Departments are requesting approval to proceed with purchase and implementation of interface software between the Tyler Technologies New World System software and the Lexis-Nexis software system

The city currently utilizes the New World System software for public safety operations and records management. The Lexis-Nexis software was previously approved for purchase by the city commission earlier this year and will be used by the police department for crime analysis. The interface between the two-software systems is utilized to automatically transmit data from the New World System records management software to the Lexis-Nexis system. Police department personnel will then utilize the data in the Lexis-Nexis system for advance crime analysis projects.

The cost of the interface software is \$12,000.00. Software Implementation costs are \$5,800.00. Annual maintenance costs for the interface software is \$2,520.00 (the first-year maintenance costs are included in the project.)

Budget Impact: None, Police Department asset forfeiture funds will be utilized to pay the costs for the interface and the implementation services.

Alternatives:

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

Recommendation: Staff recommends a motion to approve the purchase of this interface and implementation services as presented.

Enclosures: Tyler Technologies Lexis-Nexis Implementation Cost Summary



INVESTMENT SUMMARY

Tyler Software	\$ 12,000
Services	\$ 5,800
Third-Party Products	\$ 0
Other Cost	\$ 0
Travel	\$ 0
Total One-Time Cost	\$ 17,800
Annual Recurring Fees/SaaS	\$ 0
Tyler Software Maintenance	\$ 2,520



Quoted By:
Quote Expiration:
Quote Name:

Dawn Brown
5/8/21
Accurint Interface

Sales Quotation For:

Junction City Police Department
210 E 9th St
Junction City KS 66441-2666
Phone: +1 (785) 762-5912

Tyler Software

Description	License	Discount	License Total	Year One Maintenance
New World Public Safety				
Law Enforcement Records Management System				
Accurint Crime Analysis Interface	\$ 12,000	\$ 0	\$ 12,000	\$ 2,520
Total	\$ 12,000	\$ 0	\$ 12,000	\$ 2,520
TOTAL	\$ 12,000		\$ 12,000	\$ 2,520

Services

Description	Quantity	Unit Price	Discount	Total	Maintenance
New World Public Safety					
Accurint Crime Analysis (BAIR Analytics) Interface Installation	1	\$ 5,800	\$ 0	\$ 5,800	\$ 0
TOTAL				\$ 5,800	\$ 0

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$ 12,000	\$ 2,520
Total Annual	\$ 0	\$ 0
Total Tyler Services	\$ 5,800	\$ 0
Total Third-Party Hardware, Software, Services	\$ 0	\$ 0
Summary Total	\$ 17,800	\$ 2,520
Contract Total	\$ 20,320	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

The Software, Maintenance, Services and Third-Party Products, as applicable, that are itemized above, are hereby added to your existing agreement with Tyler. Fees for Software, if applicable, will be invoiced to you in full upon receipt of your signed quote. Unless otherwise stated in the Assumptions, associated maintenance and support fees, and thereafter in a lump sum amount together with your then-current maintenance and support fees for previously licensed software. Fees for Services. Third-Party Products and/or travel, as applicable, will be invoiced as rendered or delivered. The terms and conditions of your agreement will otherwise control.

Assumptions

Personal Computers must meet the minimum hardware requirements for New World products. Microsoft Windows 7/8.1/10 32/ 64 bit or later is required for all client machines. Windows Server 2012R2/2016/2019 and SQL Server 2012/2014/2016/2017/2019 are required for the Application and Database Server(s).

New World product requires Microsoft Windows Server 2012R2/2016/2019 and SQL Server 2012/2014/2016/2017/2019, including required Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by Tyler. The supported Microsoft operating system and SQL versions are specific to Tyler's release versions.

New World product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.

Tyler recommends a 100/1000MB (GB) Ethernet network for the local area network. Wide area network requirements vary based on system configuration, Tyler will provide further consultation for this environment.

Does not include servers, workstations, or any required third-party hardware or software unless specified in this Investment Summary. Client is responsible for any third-party support.

Licensed Software, and third-party software embedded therein, if any, will be delivered in a machine readable form to Client via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.

Tyler's GIS implementation services are to assist the Client in preparing the required GIS data for use with the Licensed New World Software.

Depending upon the Licensed Software the Client at a minimum will be required to provide an accurate street centerline layer and the appropriate polygon layers needed for Unit Recommendations and Run Cards in an industry standard Esri file format (Personal Geodatabase, File Geodatabase, Shape Files). Client is responsible for having clearly defined boundaries for Police Beats, EMS Districts and Fire Quadrants. If necessary Tyler will assist Client in creating the necessary polygon layers (Police Beats, EMS Districts and Fire Quadrants) for Unit Recommendations and Run Cards. Tyler is not responsible for the accuracy of or any ongoing maintenance of the GIS data used within the Licensed New World Software.

Client is responsible for any ongoing annual maintenance on third-party products, and is advised to contact the third-party vendor to ensure understanding of and compliance with all maintenance requirements.

All Tyler Clients are required to use Esri's ArcGIS Suite to maintain GIS data. All maintenance, training and ongoing support of this product will be contracted with and conducted by Esri. Maintenance for Esri's ArcGIS suite of products that are used for maintaining Client's GIS data will be contracted by Client separately with Esri.

When Custom interface is included, Custom interface will be operational with existing third-party software. Any subsequent changes to third-party applications may require additional services.

When State/NCIC is included, Client is responsible for obtaining the necessary State approval and any non-Tyler hardware and software. Includes state-specific standard forms developed by Tyler. Additional forms can be provided for an additional fee.

A Comprehensive Public Safety Software Solution

Computer Aided Dispatch

CAD Mapping	Dispatch Questionnaire	Rip-N-Run Printing	Service Vehicle Rotation	E-911	ePCR
Call Entry	Fire Equipment Search	Run Cards/Response Plans	Unit Management	NG911	Fire Records
Call Control Panel	GIS/Geo-File Verification	Rapid SOS	Web CAD Monitor	CAD NCIC	Out-of-Band AVL
Unit Recommendations	Hazard and Location Alerts			Pictometry	Telestaff
Unit Status/Control Panel	Hazmat Search	<i>Additional Modules</i>	<i>Available Interfaces</i>	ASAP	PulsePoint
Call Stacking	Hydrant Inventory	BOLOS	Alarm	Pre-Arrival Questionnaire	Twitter
CAD Messaging	Note Pads	CAD Auto Routing	CAD to CAD	Encoder	PEMA Knowledge Center
Call Scheduling	Proximity Dispatch	CAD AVL	CAD Paging	CAD CFS Export	

Law Enforcement Records Management

Arrests	Impounded Vehicles	Training	Crash	Scheduling	Citizen Reporting
Buildings	Incidents	Wants and Warrant	Stop Data	Tyler Content Manager	COPLINK
Businesses	Investigations		Equipment and Inventory	Use of Force	Accurant Crime Analysis
Case Management	Order of Protection	<i>Additional Modules</i>	Gangs	Vehicle Tracking	LINX
Case Processing	Personnel	Alarms	Hazardous Materials		Evidence
Citations	Property and Evidence	Animal Licensing	Multi-Server Search	<i>Available Interfaces</i>	SECTOR
Dynamic Reporting	Records Request	Bicycle Registration	Narcotics	Livescan	MiDEX
Field Interviews	Registered Offenders	Bookings	Pawn Shops	Ticket Writer	LACRIS
IBR/Clery Reporting	Standard Reporting	Briefing Notes	Permits	NCIC	

Fire Records Management

Activity Reporting/ Scheduling	Hazardous Materials	Pre-Plans	<i>Additional Modules</i>	Fire Permits
Investigations	Hydrant Inventory	Station Activity Log	NFIRS Reporting	Inventory
Business Registry	Incident Tracking	BLS/ALS	Data Analysis/Mapping	LOSAP Tracking
	Personnel/Education		Equipment Tracking	Vehicle Tracking

Corrections Management

Bookings	Inmate Scheduling/ Tracking	Corrections Officer Log	<i>Additional Modules</i>	Officer Activity Reporting	<i>Available Interfaces</i>
D/L Swipe for Visitors	Inmate Contact	Financial Management	Inmate Tracking Bar	Officer Equipment Tracking	Livescan
Incident Tracking	Inmate Programs	Jacket Processing	Coding	Grievance Tracking	Booking Export
Inmate Property Tracking	Inmate Activity Log	Business Registry	Property Room	Mugshots	Northpointe
Inmate Classification	Trustee	Personnel/Education	Commissary Accounting	Web Inmate Inquiry	VINE
Inmate Housing	Case Management	State Reporting	Data Analysis/Mapping		CorEMR
Mass Move					

Mobile Computing

Dispatch/Messaging/ State/NCIC	DL Swipe Mugshot Download	In-Car Routing	LE Field Reporting	Ticket Writer
Fire Dispatch/Messaging	In-Car Mapping/AVL	Stop Data	LE Accident Field Reporting	
		Use of Force	Field Investigations	

Mobility Software

ShieldForce LE Dispatch	CrewForce Fire Dispatch	SceneCollect
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Analytics

Data Marts	Dashboard	Law Enforcement Analytics
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City of Junction City

City Commission

Agenda Memo

1 December 2020

From: [Jim Germann, Information Technology Director](#)
To: Allen Dinkel, City Manager
Subject: Approval **to proceed with an agreement with Twin Valley Communications, Inc for the temporary lease of city fiber lines.**

Objective: To request approval to proceed with a temporary lease agreement for city fiber lines between Twin Valley Communications and the City of Junction City.

Explanation of Issue: The Information Technology department is requesting permission to enter into an agreement with Twin Valley Communication, Inc. for the temporary lease of city fiber lines. Twin Valley Communications is requesting to lease one fiber pair (2 lines) of the city's fiber network. These lines will run from the Water and Parks Department fiber connection access point to the fiber access point in the industrial park south of I-70. Twin Valley requires the use of these lines to assist in the completion of a portion of their Strengthening People and Revitalizing Kansas (SPARK) Fund project. This is projected to be a short-term lease to allow them connectivity until 30 June 2021 when they should have their own fiber assets installed for connectivity. The monetary payment for the use of these lines is still in discussion between City staff and Twin Valley Communications, Inc.

Budget Impact: None – there was no projected revenues budgeted for the city fiber system.

Alternatives:

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

Recommendation: Staff recommends a motion to approve the purchase of this interface and implementation services as presented.

Enclosures: Twin Valley Communications Fiber Lease Agreement

FIBER LEASE AGREEMENT

This Fiber Lease Agreement (the "Agreement") is entered into between Twin Valley Communications, Inc. ("TVC"), a Kansas corporation with offices at 22 Spruce Ave, PO Box 368, Miltonvale, KS 67466, and the City of Junction City ("JC"), a Kansas Municipality with offices at 700 N Jefferson, Junction City, KS 66441.

BACKGROUND

This Agreement is made with reference to the following facts:

A. JC is establishing a city fiber optic network that consists of 12 pair fiber to connect city buildings

B. JC desires to provide, and TVC desires to obtain, a fiber lease on one pair of fibers (two fibers) on certain routes on the JC Network (Exhibit A) in accordance with the terms and conditions of this lease.

TERMS OF AGREEMENT

1. Definitions

1.1 "TVC Network" shall mean, at any date, the fiber optic communications system owned, leased and operated by TVC on that date.

1.2 "JC Routes" shall mean the routes that JC will be leasing to TVC, these routes listed in Attachment A.

1.3 "Service" shall mean telecommunications traffic transported on the IRU fibers.

1.4 "Fiber" shall mean a single fiber strand within a fiber optic cable.

1.5 "End-points" shall mean the splice points of interface between TVC fiber and other fiber on the JC network.

1.6 "Fiber Lease" shall mean the exclusive, unrestricted, and right to use the relevant fibers for any legal purpose. The granting of such Fiber Lease does not convey title or legal ownership of any fibers or equipment on the JC Network, nor does it allow TVC access to the fiber other than at its end-points or at a POP. Notwithstanding the occurrence of a breach by the receiving party of any legal duty or obligation imposed by any contract, by the law of torts (including simple or gross negligence, strict liability or willful misconduct), or by federal or state laws, rules, regulations, orders, standards or ordinances, during the Term, the granting party shall have no right to revoke or restrict in any manner or to any degree whatsoever, through injunctive relief or otherwise, the use of the Fiber Lease granted to the receiving party. The parties mutually understand and

agree that any such breach shall be compensable, if at all, by a remedy at law and not at equity.

1.7 "Total interruption" means any situation in which TVC suffers a total loss of connectivity in one or more JC Routes, lasting four or more hours, which loss is not caused by TVC, and that does not occur within or as a result of equipment connections that JC provides.

1.8 "Effective Date" means the date at which TVC takes conveyance of the JC fiber.

2. Fiber Lease.

COMPANY hereby grants to TVC for the Term of this Agreement a fiber lease, contingent upon timely receipt of payment as specified in Section 5 of this Agreement. JC hereby represents and warrants that it has all necessary rights and authority to grant such lease.

3. Term.

The initial term of this Agreement shall begin on the Effective Date, defined as the first day of the calendar month in which TVC connects to the leased fiber, subject to the termination provisions of this Agreement, and shall remain in effect until June 31st, 2021 (such period is referred to as the "Initial Term"). Upon lease expiration, this agreement shall be revisited to determine options. Based on the outcome, the agreement will be addended or a new agreement will be established to replace this one.

4. Implementation.

TVC and JC shall work together to develop a mutually agreeable implementation schedule for fiber connection, and the parties agree to work together, in good faith, in the future to develop necessary implementation schedules, as appropriate.

5. Payment.

In consideration for the Fiber Lease granted hereunder, TVC shall pay a monthly Fiber Lease Fee to JC in the amount of \$xxx.xx, beginning as of the Effective Date and continuing for the Initial Term of this agreement.

6. Maintenance.

6.1 The goal of the TVC network is to provide '5 nine's' reliability for customers using the TVC network. JC shall be responsible for maintaining its fiber used by TVC in good working order in order to maintain continuing reliable network operations.

6.2 JC shall perform all necessary network and equipment maintenance functions to ensure the availability of the network being leased to TVC under this IRU. TVC will be responsible for maintenance of its fiber electronics and repeater site electronics. It is possible that during emergencies that TVC will ask for assistance from JC technicians.

6.3 Coordination: TVC will provide to JC a list of personnel to be notified, at least one of which contact persons shall be available on a 24 hour, 7 day a week basis, in the event such maintenance or service function activity is necessary.

6.4 Trouble reporting: JC shall provide and maintain a twenty-four (24) hour a day, seven (7) day-a-week contact list for TVC to report Services troubles and equipment/Network alarm conditions. JC shall furnish TVC with a personnel contact list to be utilized when trouble report resolution needs to be escalated.

6.5 JC and TVC shall furnish each other with their respective lists of personnel authorized to receive and issue trouble reports under this Agreement. Each party shall maintain the capability to accept, process and dispatch personnel on trouble reports, without delay after the performance of appropriate tests and attempts to isolate the trouble remotely. If testing and remote trouble isolation procedures are ineffective, each party will assist the other in efforts to isolate the trouble. If the trouble is isolated to a party's network facilities/equipment or switching equipment, such party shall take all necessary steps to clear the trouble and restore the Services as quickly as possible.

6.6 If JC or TVC becomes aware of any condition, circumstance or failure that could be or is service affecting, that party shall immediately notify the other party of such condition.

6.7 Should TVC ask for assistance from JC technicians during a network emergency, the JC will attempt to dispatch trained personnel to the needed location within two (2) hours of notification by TVC.

6.8 In the event of an Equipment failure or out-of-service condition ("Outage"), JC shall inform TVC daily of the repair status, the progress of restoration, the estimated time remaining until the restoration of service, and all other significant information concerning the outage restoration. JC shall also, within ten (10) calendar days of the restoration of Service following an outage, submit to TVC a final outage report. This report shall be in a form reasonably acceptable to TVC and contain all significant information concerning the cause of the outage and restoration of service.

6.9 NOTICE OF WORK AFFECTING EQUIPMENT. JC agrees it shall notify TVC prior to the commencement of any work or activity that may affect the TVC electronics such as AC or DC power work, building environmental equipment changes, and other building activities.

6.10 SCHEDULED MAINTENANCE. Intrusive Maintenance, which requires service down time, will normally be performed during off peak hours, defined as midnight to 6:00 AM. JC and TVC will mutually agree to a "Maintenance Window", usually in low traffic periods, to perform this work. JC will notify TVC by telephone or email at least five (5) calendar days prior to commencing any such scheduled maintenance work. TVC will provide a contact name and telephone number to coordinate its end of such activity. JC personnel shall notify TVC by telephone upon completion of such scheduled Maintenance work.

6.11 TVC will compensate JC for any labor assistance requested or required pursuant to this agreement at the JC's cost.

7. Testing.

Prior to making fibers available to TVC under this Agreement, TVC and JC shall test the fibers on a route-specific basis to ensure that the fibers are in conformity with any specifications as defined by TVC. If any testing establishes that the fibers do not conform to the specifications, JC shall either correct such nonconformity and conduct additional testing prior to making the fibers available to TVC or else inform TVC promptly that the fiber route is not available for lease.

8. Chronic Failure.

If there shall occur, within any period of 12 consecutive months, more than two Total Interruptions caused by factors within JC's reasonable control (fiber cuts shall not be deemed to be within JC's reasonable control), JC must demonstrate to TVC the actions taken to reduce such Interruptions. The occurrence of more than two additional Total Interruptions due to factors within JC's reasonable control within the subsequent six month period shall be deemed a Chronic Failure for purposes of this Agreement.

9. Interference.

In the event that JC has reasonable cause to believe that TVC's use of the leased fiber is interfering unreasonably with the use of JC service by others or the operation of the JC Network, JC may cancel this contract upon 365 days written notice to TVC. JC shall be expected to report such interference issues promptly upon discovery and the two parties shall make their best efforts cooperatively to eliminate the interference. Should TVC dispute a cancellation of the contract for reason of interference, the parties agree to resolve the dispute through binding arbitration, pursuant to Section 22, Dispute Resolution.

10. Relocation.

Unless the circumstances make such notice impracticable, JC shall give TVC at least 90 days prior written notice of any scheduled relocation of any portion of the JC Network and as much advance notice as possible of any unscheduled relocation. TVC shall have the right to direct any relocation of any portion of the JC Network, including but not limited to the right to determine the extent and timing of, and the methods to be used for such relocation; provided, however, that unless otherwise agreed, any such relocation, (i) shall be constructed and tested in accordance with the Specifications, and (ii) shall not result in any interruption in excess of four hours or degradation of the service. In the event an JC Central Office is relocated or replaced by a new site, TVC shall relocate applicable fiber electronics. Any such relocation shall be undertaken at no cost to TVC, except in cases where relocation is accompanied by additions or other work to benefit TVC and for which TVC agrees in writing to pay.

11. Use of the fibers and Restriction on Resale.

TVC may use the fibers for any lawful purpose and TVC represents and warrants that its use of the fibers and its offering of services using the JC Network will comply with all applicable government codes, ordinances, laws, rules, regulations and/or restrictions. TVC shall not sell, trade, exchange or otherwise make available to any person or entity any service provided by JC over the JC's local service network.

12. Indemnification

12.1 Each Party agrees to release, indemnify, defend and hold harmless the other Party from and against all losses, claims, demands, damages, expenses, suits or other actions, or any liability whatsoever, including, but not limited to, costs and attorneys' fees (collectively, a "Loss"), (a) whether suffered, made, instituted, or asserted by any other party or person, relating to personal injury to or death of any person, or for loss, damage to, or destruction of real and/or personal property, whether or not owned by others, incurred during the term of this Agreement and to the extent proximately caused by the acts or omissions of the indemnifying Party, regardless of the form of action, or (b) suffered, made, instituted, or asserted by its own Customer(s) against the other Party arising out of the other Party's provision of services to the indemnifying Party under this Agreement. Notwithstanding the foregoing indemnification, nothing in this subsection 12.1. shall affect or limit any claims, remedies, or other actions the indemnifying Party may have against the indemnified Party under this Agreement, any other contract, or any applicable Tariff(s), regulations or laws for the indemnified Party's provision of said services.

12.2 The indemnification provided herein shall be conditioned upon:

- (a) The indemnified Party shall promptly notify the indemnifying Party of any action taken against the indemnified Party relating to the indemnification.
- (b) The indemnifying Party shall have sole authority to defend any such action, including the selection of legal counsel, and the indemnified Party may engage separate legal counsel only at its sole cost and expense.
- (c) In no event shall the indemnifying Party settle or consent to any judgment pertaining to any such action without the prior written consent of the indemnified Party, which consent shall not be unreasonably withheld.
- (d) The indemnified Party shall, in all cases, assert any and all provisions in its Tariffs that limit liability to third parties as a bar to any recovery by the third party claimant in excess of such limitation of liability.
- (e) The indemnified Party shall offer the indemnifying Party all reasonable cooperation and assistance in the defense of any such action.

13. Limitation of Liability

13.1 The liability of either Party to the other Party for damages arising out of failure to comply with a direction to install, restore or terminate facilities; or out of failures, mistakes, omissions, interruptions, delays, errors, or defects occurring in the course of furnishing any services, arrangements, or facilities hereunder shall be determined in accordance with the terms of the applicable Tariff(s) of the Providing Party. In the event no Tariff(s) apply, the Providing Party's liability shall not exceed an amount equal to the pro rata monthly charge for the period in which such failures, mistakes, omissions, interruptions, delays, errors or defects occur. Recovery of said amount shall be the injured Party's sole and exclusive remedy against the Providing Party for such failures, mistakes, omissions, interruptions, delays, errors or defects.

13.2 Neither Party shall be liable to the other in connection with the provision or use of services offered under this Agreement for indirect, incidental, consequential, reliance or special damages, including (without limitation) damages for lost profits (collectively, "Consequential Damages"), regardless of the form of action, whether in contract, warranty, strict liability, or tort, including, without limitation, negligence of any kind, even if the other Party has been advised of the possibility of such damages; provided, that the foregoing shall not limit a Party's obligation under Section 21.

13.3 The Parties agree that neither Party shall be liable to the Customers of the other Party in connection with its provision of services to the other Party under this Agreement. Nothing in this Agreement shall be deemed to create a third party beneficiary relationship between the Party providing the service and the Customers of the Party purchasing the service. In the event of a dispute involving both Parties with a Customer of one Party, both Parties shall assert the applicability of any limitations on liability to Customers that may be contained in either Party's applicable Tariff(s).

14. Termination.

14.1 Upon the expiration of the Term of this Agreement, use of the fibers shall terminate and TVC shall owe JC no additional consideration.

14.2 In the event TVC abandons or otherwise relinquishes use of any fibers subsequent to the start of the term, then TVC shall continue to pay for the lease of the route until such time as TVC removes all of its equipment for such route from the JC network. Upon such abandonment, JC shall be entitled to reuse the facilities for its own use or in the provision of capacity or services to others.

14.3 This Agreement may be terminated prior to the expiration date by consent of both parties.

15. Default.

15.1 JC has the right to terminate this Agreement upon sixty days' prior written Notice of Default in the event TVC fails to make full and timely payment of the IRU Fee as specified in Section 5. In the event of such termination, JC shall be entitled not only to revoke the IRU granted, which is contingent upon timely payment of the IRU Fee, but also to collect any unpaid IRU Fees. In the event that JC is required to institute collection procedures, JC will also be entitled to the reasonable attorneys' fees necessary to effect collection of that amount.

15.2 TVC has the right to terminate this Agreement with regard to a specific Route upon thirty days' prior written Notice of Default in the event of a Chronic Failure (as defined in Section 9 of this Agreement) on that route.

16. Independent Contractor

Each Party shall perform services hereunder as an independent contractor and nothing herein shall be construed as creating any other relationship between the Parties. Each Party and each Party's contractor shall be solely responsible for the withholding or payment of all applicable federal, state and local income taxes, social security taxes and other payroll taxes with respect to their employees, as well as any taxes, contributions or other obligations imposed by applicable state unemployment or workers' compensation acts. Each Party has sole authority and responsibility to hire, fire and otherwise control its employees.

17. Force Majeure

Neither Party shall be responsible for delays or failures in performance resulting from acts or occurrences beyond the reasonable control of such Party, regardless of whether such delays or failures in performance were foreseen or foreseeable as of the date of this Agreement, including, without limitation: adverse weather conditions, fire, explosion, power failure, acts of God, war, revolution, civil commotion, or acts of public enemies; any law, order, regulation, ordinance or requirement of any government or legal body; boycotts; or delays caused by the other Party ; or any other circumstances beyond the Party's reasonable control. In such event, the affected Party shall, upon giving prompt notice to the other Party, be excused from such performance on a day-to-day basis to the extent of such interferences (and the other Party shall likewise be excused from performance of its obligations on a day-to-day basis to the extent such Party's obligations relate to the performance so interfered with). The affected Party shall use its best efforts to avoid or remove the cause(s) of non-performance and both Parties shall proceed to perform with dispatch once the cause(s) are removed or cease. Each Party agrees to treat the other Party in parity with the manner in which it treats itself and any other entities with regard to a Force Majeure event.

18. Confidentiality

18.1 All information, including but not limited to specification, microfilm, photocopies, magnetic disks, magnetic tapes, drawings, sketches, models, samples, tools, technical information, data, employee records, maps, financial reports, and market data, (i) furnished by one Party to the other Party dealing with Customer-specific, facility-specific, or usage-specific information, other than customer information communicated for the purpose of

publication or directory database inclusion, or (ii) in written, graphic, electromagnetic, or other tangible form and marked at the time of delivery as “Confidential” or “Proprietary,” or (iii) communicated orally and declared to the receiving Party at the time of delivery, or by written notice given to the receiving Party within ten (10) calendar days after delivery, to be “Confidential” or “Proprietary” (collectively referred to as “Proprietary Information”), shall remain the property of the disclosing Party.

18.2 Each Party shall keep all of the other Party’s Proprietary Information confidential in the same manner it holds its own Proprietary Information confidential (which in all cases shall be no less than reasonable) and shall use the other Party’s Proprietary Information only for performing the covenants contained in this Agreement. Neither Party shall use the other Party’s Proprietary Information for any other purpose except upon such terms and conditions as may be agreed upon between the Parties in writing. To the extent that TVC or JC will be sharing customer information with the other party, both parties agree to abide by all CPNI and Red Flag regulations.

18.3 Unless otherwise agreed, the obligations of confidentiality and non-use set forth in this Agreement do not apply to such Proprietary Information that:

- (a) was, at the time of receipt, already known to the receiving Party free of any obligation to keep it confidential as evidenced by written records prepared prior to delivery by the disclosing Party; or
- (b) is or becomes publicly known through no wrongful act of the receiving Party; or
- (c) is rightfully received from a third person having no direct or indirect secrecy or confidentiality obligation to the disclosing Party with respect to such information; or
- (d) is independently developed by an employee, agent, or contractor of the receiving Party that is not involved in any manner with the provision of services pursuant to this Agreement and does not have any direct or indirect access to the Proprietary Information; or
- (e) is approved for release by written authorization of the disclosing Party; or
- (f) is required to be made public by the receiving Party pursuant to Applicable Law or regulation, provided that the receiving Party shall give sufficient notice of the requirement to the disclosing Party to enable the disclosing Party to seek protective orders.

18.4 Upon request by the disclosing Party, the receiving Party shall return all tangible copies of Proprietary Information, whether written, graphic or otherwise, except that the receiving Party may retain one copy for archival purposes only.

18.5 Notwithstanding any other provision of this Agreement, the provisions of this subsection shall apply to all Proprietary Information furnished by either Party to the other in

furtherance of the purpose of this Agreement, even if furnished before the Effective Date. The obligations hereunder shall expire three (3) years after termination with respect to any information.

19. Choice of Law

The construction, interpretation and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of Kansas, except for its conflicts of laws provisions. In addition, insofar as and to the extent federal law may apply, federal law will control.

20. Assignment.

Either Party may assign this Agreement or any of its rights or obligations hereunder to a third party, with the other Party's prior written consent, which consent shall not be unreasonably withheld upon the provision of reasonable evidence by the proposed assignee that it has the resources, ability, and authority to provide satisfactory performance under this Agreement. No consent will be required in the event of assignment to a parent owning a majority of the Party, or a majority owned subsidiary of the Party, provided that such assignment shall not relieve the assigning Party of its obligations hereunder unless otherwise agreed to by the Parties.

21. Dispute Resolution

21.1 Dispute Resolution Procedures. In the event of any controversy or claim of any nature arising out of or relating to this Agreement or the breach, termination or validity thereof, whether based on contract, tort, statute, fraud, misrepresentation or any other legal or equitable theory, or any subject matter governed by this Agreement (a "Dispute") the parties agree to comply with the dispute resolution procedures set forth in this Article 21.

21.2 Claims Procedures. If a party shall have a Dispute, that party shall provide written notification to the other party in accordance with Section 22, in the form of a claim identifying the issue in dispute and including a detailed reason for the claim. The party against whom the claim is made shall respond in writing to the claim within fifteen (15) days from the date of the receipt of the claim document.

21.3 Resolution by Business Representatives. At the written request of one of the parties, each party shall identify a knowledgeable, responsible representative to meet and negotiate in good faith to resolve the Dispute. The business representatives will meet (either by phone or in person) and attempt to resolve the Dispute within fifteen (15) days of receiving the written notice. If the Dispute is not resolved by the business representatives within fifteen (15) days of their first meeting, then the Dispute shall be submitted to binding arbitration pursuant to Section 22.4.

21.4 Binding Arbitration.

(a) All Disputes that are not resolved pursuant to Sections 22.3 shall be resolved solely and exclusively by arbitration to be held in Topeka, Kansas, in accordance

with the provisions of this Section and the Rules of the American Arbitration Association (the “AAA Rules”) to the extent such rules do not conflict with this paragraph and Agreement.

(b) The party commencing arbitration (the “Claimant”) shall deliver to the other party (the “Respondent”) a notice of arbitration in accordance with the AAA Rules. The arbitration shall be deemed commenced as to any Respondent on the date on which the notice of arbitration is received by the Respondent (the date of receipt of notice of arbitration being referred to herein as “Commencement”), with a copy to any other persons to whom any notices under this Agreement must be delivered. The Respondent’s notice of defense shall be served upon the Claimant within ten (10) days after Commencement.

(c) Discovery shall be limited to the production of documents to be used by each party to prove or defend against the claims and counterclaims alleged in the notices of arbitration and defense and, if depositions are required, each party shall be limited to three depositions of no longer than three (3) hours each. If the arbitrator decides to hold an evidentiary hearing, each party’s presentation of its case, including its direct and rebuttal testimony, shall be limited to three (3) days.

(d) The arbitration award shall: (i) be in writing; (ii) be made final within thirty (30) days of Commencement; and (iii) be entered by either party in any court having competent jurisdiction provided that the party entering the award shall request that the court prevent the award from becoming publicly available, except as may be required by law. The arbitrator shall not limit, expand or otherwise modify the terms of this Agreement, and shall not award punitive or other damages in excess of compensatory damages.

(e) Each party shall bear its own expenses, but those related to the compensation of the arbitrator shall be borne equally.

22. Notices

Except as otherwise provided in this Agreement, notices given by one Party to the other Party under this Agreement shall be in writing and shall be (a) delivered personally, (b) delivered by express delivery service, or (c) mailed, certified mail or first class U.S. mail postage prepaid, return receipt requested, to the following addresses of the Parties:

To TVC:

Twin Valley Telephone:
Attn: Ben Foster
PO Box 368
Miltonvale, KS 67466

To JC:

Attn: Allen Dinkel
700 N Jefferson
Junction City, KS 66441

or to such other address as either Party shall designate by proper written notice. Notices will be deemed given as of the earlier of (i) the date of actual receipt, (ii) the next business day when notice is sent via express mail or personal delivery, or (iii) three (3) calendar days after mailing in the case of first class or certified U.S. mail.

23. No Third Party Beneficiaries; Disclaimer of Agency

This Agreement is for the sole benefit of the Parties and their permitted assigns, and nothing herein express or implied shall create or be construed to create any third-party beneficiary rights hereunder. Except for provisions herein expressly authorizing a Party to act for another, nothing in this Agreement shall constitute a Party as a legal representative or agent of the other Party, nor shall a Party have the right or authority to assume, create or incur any liability or any obligation of any kind, express or implied, against or in the name or on behalf of the other Party unless otherwise expressly permitted by such other Party. Except as otherwise expressly provided in this Agreement, no Party undertakes to perform any obligation of the other Party, whether regulatory or contractual, or to assume any responsibility for the management of the other Party's business.

24. No License

24.1 Nothing in this Agreement shall be construed as the grant of a license, either express or implied, with respect to any patent, copyright, trademark, trade name, trade secret or any other proprietary or intellectual property now or hereafter owned, controlled or licensable by either Party. Neither Party may use any patent, copyrightable materials, trademark, trade name, trade secret or other intellectual property right of the other Party except in accordance with the terms of a separate license agreement between the Parties granting such rights.

24.2 Neither Party shall have any obligation to defend, indemnify or hold harmless, or acquire any license or right for the benefit of, or owe any other obligation or have any liability to, the other Party or its Customers based on or arising from any claim, demand, or proceeding by any third party alleging or asserting that the use of any circuit, apparatus, or system, or the use of any software, or the performance of any service or method, or the provision of any facilities by either Party under this Agreement, alone or in combination with that of the other Party, constitutes direct, vicarious or contributory infringement or inducement to infringe, misuse or misappropriation of any patent, copyright, trademark, trade secret, or any other proprietary or intellectual property right of any Party or third party. Each Party, however, shall offer to the other reasonable cooperation and assistance in the defense of any such claim.

24.3 NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE PARTIES AGREE THAT NEITHER PARTY HAS MADE, AND THAT THERE

DOES NOT EXIST, ANY WARRANTY, EXPRESS OR IMPLIED, THAT THE USE BY THE PARTIES OF THE OTHER'S FACILITIES, ARRANGEMENTS, OR SERVICES PROVIDED UNDER THIS AGREEMENT SHALL NOT GIVE RISE TO A CLAIM BY ANY THIRD PARTY OF INFRINGEMENT, MISUSE, OR MISAPPROPRIATION OF ANY INTELLECTUAL PROPERTY RIGHT OF SUCH THIRD PARTY.

25. Survival

The Parties' obligations under this Agreement which by their nature are intended to continue beyond the termination or expiration of this Agreement shall survive the termination or expiration of this Agreement.

26. Modification, Amendment, Supplement, or Waiver

No modification, amendment, supplement to, or waiver of the Agreement or any of its provisions shall be effective and binding upon the Parties unless it is made in writing and duly signed by the Parties. A failure or delay of either Party to enforce any of the provisions hereof, to exercise any option which is herein provided, or to require performance of any of the provisions hereof shall in no way be construed to be a waiver of such provisions or options.

27. Successors and Assigns

This Agreement shall be binding on and inure to the benefit of the Parties and their respective legal successors and permitted assigns.

28. Publicity

Neither Party shall use the name of the other Party in connection with this Agreement in a press release or statement without the prior consent of the other Party, which consent shall not be unreasonably withheld.

29. Changes in Law

In the event of a change in Applicable Law that materially affects any material term of this Agreement, the rights or obligations of either Party hereunder, or the ability of either Party to perform any material provision hereof, the Parties shall renegotiate in good faith such affected provisions with a view toward agreeing to acceptable new terms as may be required or permitted as a result of such legislative, regulatory, judicial, or other legal action. If, after good faith negotiations, the Parties agree that resolution will not be reached, then either Party may initiate an appropriate action in any regulatory or judicial forum of competent jurisdiction.

30. Priority of JC certificated public utility responsibilities

The parties acknowledge that to the extent the JC is certificated by the State of Kansas to provide local exchange and exchange access telecommunications services to customers within a defined service area, notwithstanding any provision hereof, JC shall be entitled to give priority of its responsibilities and efforts to meeting its obligations under such certification, including but not limited to the duty to observe and satisfy all regulatory requirements imposed by state and federal statute and regulation and/or imposed by order of any court of competent jurisdiction with regard to such certificated services.

31. Entire Agreement

This Agreement constitutes the entire and final agreement and understanding between the parties with respect to the subject matter hereof, the granting of an IRU, and supersedes all prior agreements relating to the subject matter hereof, which are of no further force or effect. The Exhibits referred to herein are integral parts hereof and are hereby made a part of this Agreement. This Agreement may only be modified or supplemented by an instrument in writing executed by a duly authorized representative of each party.

IN WITNESS WHEREOF, in confirmation of their consent to the terms and conditions contained in this Agreement and intending to be legally bound thereby, the parties have executed this IRU Agreement on the dates shown below but effective for all purposes as of the Effective Date.

TVC

JC

By: _____
Name: Benjamin Foster

By: _____
Name: Allen Dinkel

Title: President

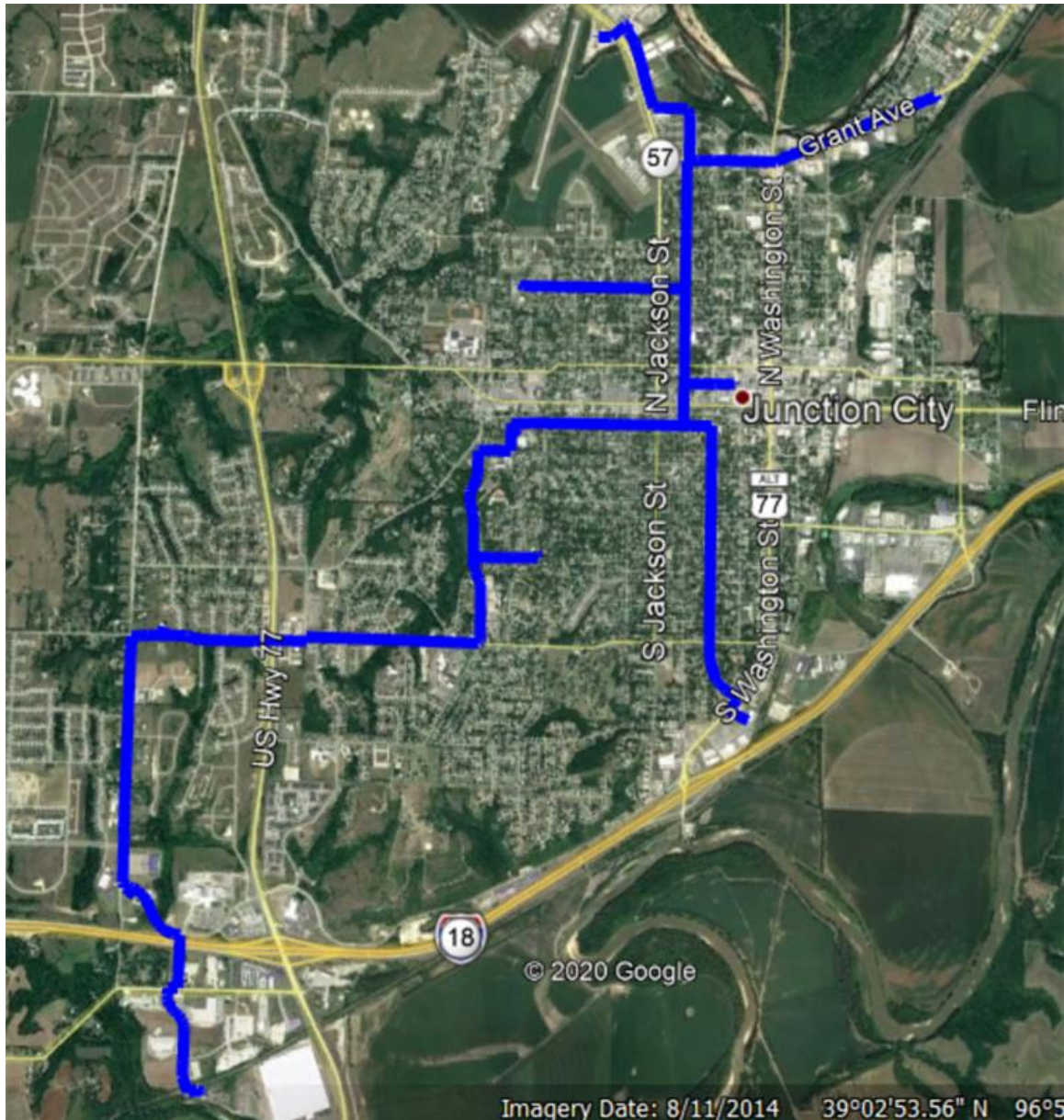
Title: _____

Date: _____

Date: _____

EXHIBIT A:
List of Leased Fiber Routes

The following Fiber Routes are leased by JC to TVC under the terms of this Agreement:



City of Junction City

City Commission

Agenda Memo

November 23, 2020

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #02 for the 2020 Street Maintenance Project**

Objective: The consideration and approval of Change Order #02 for the 2020 Street Maintenance Project.

Explanation of Issue: APAC-Kansas was awarded the bid for the 2020 Street Maintenance Project during the April 21st City Commission meeting. During the pre-construction meeting held with the contractor the completion date set for the project was November 15, 2020.

The contractor, APAC-Kansas, Inc., has had related illness caused by COVID to its crew and subcontractors that has caused them significant delays and they are requesting approval to increase 16 calendar days to the contract making the completion date December 1, 2020.

Budget Impact: No cost change to the contract

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

Recommendation: Staff recommends approving Change Order #02 to APAC-Kansas, Inc. to increase 16 calendar days to the 2020 Street Maintenance contract.

Suggested Motion: Commissioner _____ moves to approve Change Order #02 for increasing 16 calendar days for the 2020 Street Maintenance Project to APAC-Kansas, Inc.

Commissioner _____ seconded the motion.

Enclosures: Change Order #02 Agreement

**00430
CHANGE ORDER**

Order No. Two (2)

Date: November 6, 2020

Agreement Date: June 16, 2020

Name of Project: 2020 Street Maintenance, Junction City, Kansas

Owner: City of Junction City, Kansas

Contractor: APAC-Kansas, Inc., Shears Division, Salina Branch

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

COVID related illness to crew and subcontractors has caused significant delays.

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$ 1,217,614.15

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 1,220,419.40

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$ 0.00

The new Contract Price including this CHANGE ORDER will be \$ 1,220,419.40

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 16 calendar days.

The date for completion of all work will be December 1, 2020.

Requested by: APAC-Kansas, Inc.

Shears Division – Salina Branch

Signature

11-09-2020

Date

Recommended by: Kaw Valley Engineering, Inc.

Signature

11/12/2020

Date

Accepted by: City of Junction City, Kansas

Signature

Date

END OF SECTION 00430

City of Junction City
City Commission Agenda Memo
November 20, 2020

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation

Background: In 2017, a bond issue was passed. Since then, the school district (USD 475) began to take efforts to build a new high school. On the east side of the new high school, the City is constructing Blue Jay Way. At the last Commission meeting on November 17, 2020, the City purchased land from the Gfeller family. This allows the City space to build Blue Jay Way North.

Discussion of Issue: The City owns the land. The City plans to build roadway there. The City can consent to its own land being annexed.

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

1. Approve the annexation; or,
2. Disapprove of the annexation.

Recommendation: I recommend that governing body do as it sees fit.

Possible Motions:

1. Approve and adopt the proposed action.
2. Disapprove the proposed action.

CONSENT FOR ANNEXATION
(Adjoining Property by Request)

TO: The Governing Body of the City of Junction City, Kansas

The undersigned owner of record of the following described land petitions the Governing Body of the City of Junction City, Kansas, to annex such land to the City.

The land to be annexed is described as follows:

ANNEXATION DESCRIPTION:

THAT PORTION OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 12 SOUTH, RANGE 5 EAST OF THE 6TH PRINCIPAL MERIDIAN IN THE COUNTY OF GEARY, STATE OF KANSAS, BEING DESCRIBED BY JASON R. LOADER, PS 1462 ON NOVEMBER 10, 2020 AS FOLLOWS:

ALL BEARINGS HEREIN ARE BASED ON AN ASSUMED BEARING OF S 07°27'36" W ON THE EAST LINE OF SAID NORTHWEST QUARTER OF SECTION 4. COMMENCING AT THE POINT OF BEGINNING AT THE NORTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE ON THE NORTH LINE OF SAID NORTHWEST QUARTER, S 89°42'38" W 236.45 FEET; THENCE S 00°17'22" E 40.00 FEET; THENCE N 89°42'38" E 89.90 FEET; THENCE S 41°24'53" E 26.31 FEET; THENCE S 07°27'36" W 1331.79 FEET; THENCE N 82°32'24" W 10.00 FEET; THENCE S 07°27'36" W 60.00 FEET; THENCE S 82°32'24" E 10.00 FEET; THENCE S 07°27'35" W 1191.18 FEET TO THE NORTH LINE OF JAY CORNER ADDITION; THENCE ON SAID NORTH LINE, N 89°38'09" E 121.12 FEET TO THE SOUTHEAST CORNER OF SAID NORTHWEST QUARTER; THENCE ON THE EAST LINE OF SAID NORTHWEST QUARTER, N 07°27'36" E 2643.19 FEET TO THE POINT OF BEGINNING. CONTAINS 322,491.89 SQUARE FEET, 7.40 ACRES, MORE OR LESS. END OF DESCRIPTION

Such land lies upon or touches the City boundary line.

The undersigned further warrants and guarantees that it is the only owner of record of the land.

“Owner”/City of Junction City, Kansas

By: _____

Print Name: Jeff Underhill

Print Title: Mayor of the City of Junction City, Kansas

STATE OF KANSAS)

)

)

ss.

)

County of Geary

)

Consent to Annexation
12-1-2020

Jeff Underhill, Mayor of the City of Junction City, Kansas, acknowledged this document before me this ____ day of _____, 2020 on behalf of the City of Junction City, Kansas. Subscribed in my presence and sworn to before me this ____ day of December 2020.

Notary Public

My appointment expires:

City of Junction City

City Commission - Agenda Memo

Meeting Date: December 01, 2020

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Award of Bid – Banking Services**

Objective: Award of bid for banking services for the best qualified bid for the City of Junction City for a five-year period.

Explanation of Issue: The City has gone out for bid for banking services every five years, to give all banks in our community an opportunity. In November, we sent out a request for proposals to all local banks and received four bids.

A summary sheet is attached of each bid. All bids met City banking services requirements, all funds would be 100% secured, and all funds held in the checking accounts would be interest bearing. We currently bank with KS State Bank.

The City wants to recognize all our local banks and their community involvement. KS State Bank, our current bank, has fulfilled all our banking needs and all our questions/concerns have always been addressed. KS State Bank fees seem to be the best of the bids in our comparison.

Budget Impact: Fee for banking services are included in the City's budget as well as interest income.

Alternatives: The City Commission may approve, modify, or not approve the award of banking services as presented.

Staff Recommendation: Staff recommends the award of bid for banking services for five years to KS State Bank beginning January 1, 2021.

Motion: I, _____, move to (accept, modify, or deny) the award of bid for banking services to KS State Bank as presented. Seconded by _____.

Attachment: Review Spreadsheet of Bids

CHECKING

Name of Bank:	Interest on Checking	Deposits	Transit	Clearing	Debits
Sunflower Bank	Fixed 0.10% Not tied to 91 day T-Bill Rate	\$ 36.00	\$ 310.00	\$ 540.00	\$ 90.00
Central National Bank	Variable is tied to the 91 day T-Bill 5 basis points above	\$ 45.00	\$ 248.00 na		\$ 75.00
Intrust Bank	Variable 80% of prior months 4 wk avg 90 day T-Bill. Effectitve Rate as of 10-31-20 is 0.08%	\$ 45.00	\$ 170.50	\$ -	\$ 50.00
KS State Bank	n/a Tied to 91 day T-Bill 3 Basis Points Below	\$ -			\$ -

PETTY CASH	Interest on Petty Cash	Deposits	Debits	Stmt Mnt	Account Analysis
Sunflower Bank	Fixed 0.02% Not tied to 91 day T-Bill Rate	\$ 0.20	\$ 3.06	\$ 16.00 na	
Central National Bank	Variable is tied to the 91 day T-Bill 5 basis points above	\$ 0.30	\$ 2.55 na		\$ 8.00
Intrust Bank	Variable 80% of prior months 4 wk avg 90 day T-Bill. Effectitve Rate as of 10-31-20 is 0.08%	\$ 0.30	\$ 1.70	\$ 10.00	\$ -
KS State Bank	n/a Tied to 91 day T-Bill 3 Basis Points Below				\$ -

Cost of Services based on Monthly Avg Use:

Returns	Stop Payment	Out Wire	In Wire	Maint/ Stmt	ACH	Payroll	Each Vendor Payment	Deposit Bags
\$ 160.00	\$ 72.00	\$ 44.00	\$ 48.00	\$ 16.00	\$ 2.00	\$ 2.00	\$ 20.00	na

		Business Banking all Wires \$12 not renrolled	Business Banking all Wires \$12 not renrolled		\$ 0.05/ transactio			
na	\$ 58.00	\$25	\$10	na	n	na	na	na

\$ 100.00	\$ 30.00	\$ 10.00	\$ 15.00	\$ 10.00	\$ 150.00	\$ 40.00	\$ 2.00	\$ -
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		Domestic \$20						
\$ 10.00	\$ 25.00	Foreign \$40	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ -

**200 box
Checks**

\$ 45.00

City of Junction City

City Commission - Agenda Memo

Meeting Date: December 01, 2020

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **2021 Water Rate Increases**

Objective: Approval of 2021 water rate increases.

Explanation: In 2020, the City updated the Water and Wastewater Business Plan to raise the funds needed for the capital improvements that would be financed with Kansas Water Revolving Loan Funds. This revised plan calls for a 4.5% rate increase for the product in 2021, but we believe we can stay on track with only a 2% rate increase. The base rate will go unchanged. Our plan is working, and revenues are still at the point, so Allen and I feel we can reduce the rate of increase and still achieve our capital improvement goals. We want to be fiscally responsible for our rate payers, so we are limiting the rate of increase. Plus, with the pandemic, we want to limit additional strain to our rate payers. No product is included with the base fee. The basic premise is that the base fee pays for the City's cost to provide water to rate payer's premise. This includes all the infrastructure and labor that is needed to provide the rate payer with healthy/safe water and to have available on demand.

The following are the rate increases that are reflected in the Ordinance G-1268:

Section 1A	Meter Size	Monthly Min.	Monthly Min.
		2020 Rate	2021 Rate
	1" or Less	\$ 18.00	\$ 18.00
	> 1" & up to & including 1.5"	\$140.00	\$140.00
	> 1.5" & up to & including 2"	\$285.00	\$285.00
	> 2" & up to & including 3"	\$425.00	\$425.00
	> 3" & up to & including 4"	\$560.00	\$560.00
	> 4"	\$700.00	\$700.00
Section 1B	Up to 10,000 GAL	\$.41/100 gal.	\$.42/100 gal.
	> 10,000 GAL	\$.47/100 gal.	\$.48/100 gal.

This will result in an approximate increase of \$.60/monthly for the average household. Attached is a copy of the rate analysis table calculated by Raftelis.

Staff Recommendation: Staff recommend the approval of the 2021 water rate increases as presented.

Motion: I, _____, move to (accept, modify, or deny) Ordinance G-1268 as presented. Seconded by _____.

Attachment: Ordinance G-1268
Water Rate Chart

ORDINANCE NO. G-1268

AN ORDINANCE RELATING TO WATER AND WATERWORKS BY AMENDING SECTION 700.080, ENTITLED “WATER RATES-MONTHLY MINIMUM CHARGE” OF ARTICLE I, ENTITLED “WATERWORKS REGULATIONS”, CHAPTER 700, ENTITLED “WATER AND WATERWORKS” OF TITLE VII, ENTITLED “UTILITIES” OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

SECTION 1. Section 700.080 to Article I of Chapter 700 of Title VII the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 700.080 and substituting therefore the following new Section 700.080 to read as follows:

SECTION 700.080 WATER RATES-MONTHLY MINIMUM CHARGE

A. The minimum charge per month shall be:

Water Meter Size	Monthly Minimum
1” and Less	\$18.00
Greater than 1” and up to and including 1 ½”	\$140.00
Greater than 1 ½” and up to and including 2”	\$285.00
Greater than 2” and up to and including 3”	\$425.00
Greater than 3” and up to and including 4”	\$560.00
Greater than 4”	\$700.00

B. Monthly Rates Fixed. All water usage up to ten thousand (10,000) gallons shall be billed monthly at the rate of Forty-Two Cents (\$0.42) per hundred (100) gallons and all water usage over and above the ten thousand (10,000) gallons shall be billed monthly at the rate of Forty-Eight Cents (\$0.48) per hundred gallons.

C. Charge When Meter Fails to Register, Estimate, Inclement Weather. In case any meter fails to register for any cause and/or when outdoor conditions prevent reading of the meter, as determined by the Finance Director or designee, the amount charged for water during such period shall be estimated by the Utilities Manager, such estimate to be based on the average amount registered during a like preceding period and such other information as is available.

D. Water Rates – Lawn Irrigation. The monthly charge for water used for irrigation systems shall be charged at the same rate for meter and water use as shown in Subsection A and B of this section.

SECTION 2. All ordinances and parts thereof that are inconsistent with any provisions of the Ordinance are hereby repealed.

SECTION 3. This Ordinance shall be effective January 1, 2021, provided it is passed and a summary is published in the official City newspaper prior to that date.

Passed by the Governing Body of the City of Junction City on December 1, 2020 and signed by the Mayor.

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk

Junction City

Draft Financial Plan

Water Rates - Current

Fixed Charge (Includes 2 Ccf)

5/8"	18.00	18.00	18.00	18.00	18.00	18.00
3/4"	18.00	18.00	18.00	18.00	18.00	18.00
1"	18.00	18.00	18.00	18.00	18.00	18.00
1 1/2"	140.00	140.00	140.00	140.00	140.00	140.00
2"	285.00	285.00	285.00	285.00	285.00	285.00
3"	425.00	425.00	425.00	425.00	425.00	425.00
4"	560.00	560.00	560.00	560.00	560.00	560.00
6"	700.00	700.00	700.00	700.00	700.00	700.00
8"	700.00	700.00	700.00	700.00	700.00	700.00
10"	700.00	700.00	700.00	700.00	700.00	700.00

Volumetric

Tier 1 (Above 2 Ccf to 10 Ccf)	3.10	3.10	3.10	3.10	3.10	3.10
Tier 2 (Above 10 Ccf)	3.55	3.55	3.55	3.55	3.55	3.55

Grandview

GVP	510.80	510.80	510.80	510.80	510.80	510.80
Tier 1	2.28	2.28	2.28	2.28	2.28	2.28

Armour

1.35	1.35	1.35	1.35	1.35	1.35	1.35
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Junction City

Draft Financial Plan

Sewer Rates - Current

Fixed Charge (Includes 2 Ccf)

5/8"	32.00	32.00	32.00	32.00	32.00	32.00
3/4"	32.00	32.00	32.00	32.00	32.00	32.00
1"	32.00	32.00	32.00	32.00	32.00	32.00
1 1/2"	32.00	32.00	32.00	32.00	32.00	32.00
2"	32.00	32.00	32.00	32.00	32.00	32.00
3"	32.00	32.00	32.00	32.00	32.00	32.00
4"	32.00	32.00	32.00	32.00	32.00	32.00
6"	32.00	32.00	32.00	32.00	32.00	32.00
8"	32.00	32.00	32.00	32.00	32.00	32.00
10"	32.00	32.00	32.00	32.00	32.00	32.00

Volumetric

Tier 1 (Above 2 Ccf)	2.70	2.70	2.70	2.70	2.70	2.70
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Surcharge per lb

BOD	0.104	0.104	0.104	0.104	0.104	0.104
TSS	0.117	0.117	0.117	0.117	0.117	0.117

Junction City

Draft Financial Plan

Water Rates - ATB Forecast

	<u>FY 2020</u>	<u>FY 2021</u>	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>
<u>Fixed Charge</u>						
5/8"	\$ 18.00	\$ 18.81	\$ 19.66	\$ 20.54	\$ 21.47	\$ 22.43
3/4"	18.00	18.81	19.66	20.54	21.47	22.43
1"	18.00	18.81	19.66	20.54	21.47	22.43
1 1/2"	140.00	146.30	152.88	159.76	166.95	174.47
2"	285.00	297.83	311.23	325.23	339.87	355.16
3"	425.00	444.13	464.11	485.00	506.82	529.63
4"	560.00	585.20	611.53	639.05	667.81	697.86
6"	700.00	731.50	764.42	798.82	834.76	872.33
8"	700.00	731.50	764.42	798.82	834.76	872.33
10"	700.00	731.50	764.42	798.82	834.76	872.33

Volumetric Rates per Ccf

Tier 1 (Up to 10 Ccf)	3.100	3.240	3.385	3.538	3.697	3.863
Tier 2 (Above 10 Ccf)	3.550	3.710	3.877	4.051	4.233	4.424

Volumetric Rates per 1,000 Gallons

Tier 1 (Up to 13.36 kgal)	4.150	4.340	4.530	4.730	4.950	5.170
Tier 2 (Above 13.36 kgal)	4.750	4.960	5.190	5.420	5.660	5.920

*Included 2 Ccf in FY 2019

**Applied to usage above 2 Ccf in FY 2019

Grandview

GVP	510.80	510.80	510.80	510.80	510.80	510.80
Tier 1	2.28	2.28	2.28	2.28	2.28	2.28

Junction City

Draft Financial Plan

Sewer Rates - ATB Forecast

	<u>FY 2020</u>	<u>FY 2021</u>	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2025</u>
Fixed Charge	\$ 32.00	\$ 33.44	\$ 34.94	\$ 36.52	\$ 38.16	\$ 39.88

Volumetric Rates

Rate per Ccf	2.70	2.82	2.95	3.08	3.22	3.36
Rate per 1,000 Gallons	3.61	3.78	3.95	4.12	4.31	4.50

*Included 2 Ccf in FY 2019

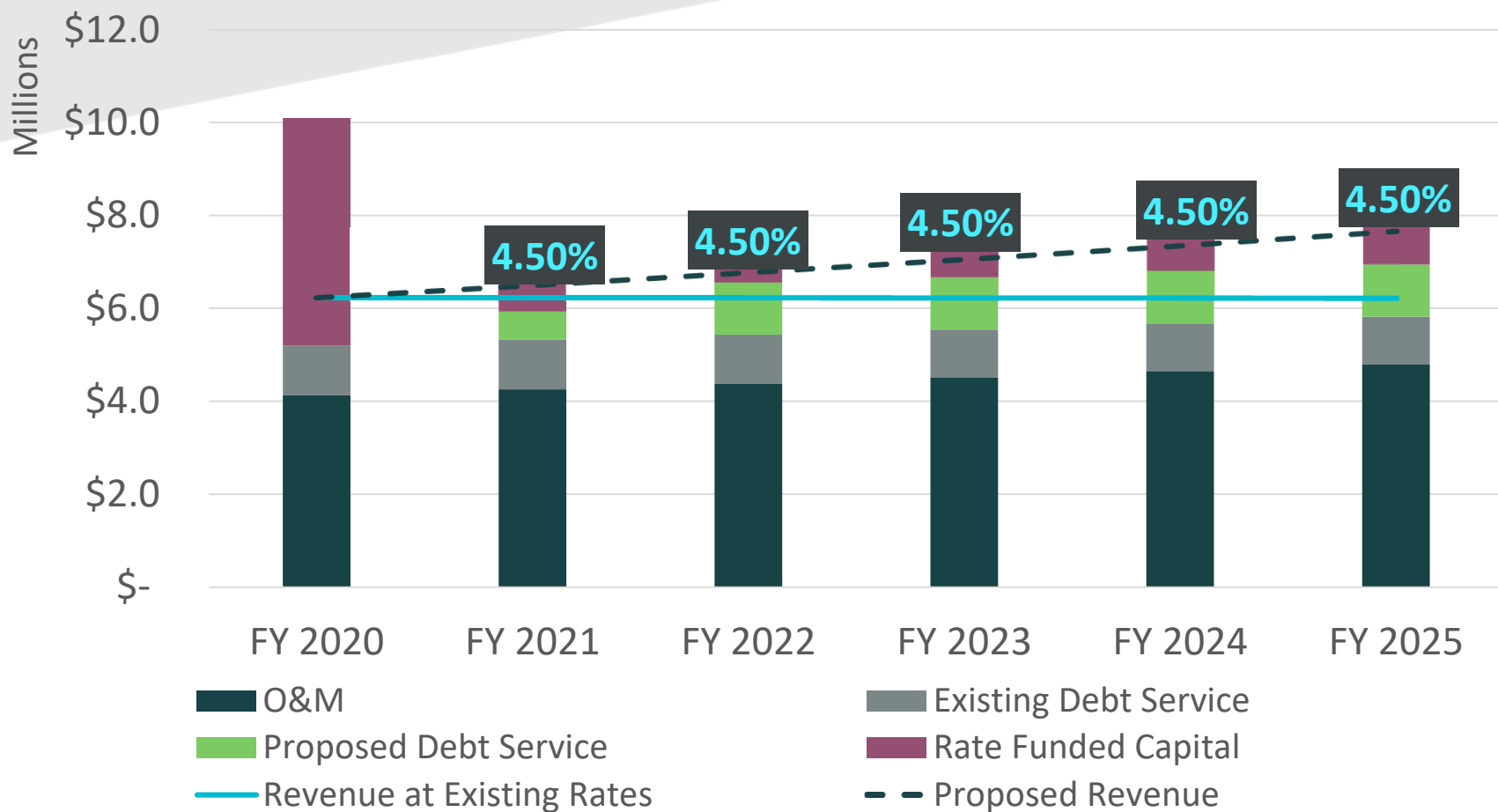
**Applied to usage above 2 Ccf in FY 2019

Surcharge per lb

BOD	0.10	0.11	0.11	0.12	0.12	0.13
TSS	0.12	0.12	0.13	0.13	0.14	0.15

2.673797

Water Financial Plan



City of Junction City

City Commission - Agenda Memo

Meeting Date: December 01, 2020

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **2021 Wastewater Rate Increases**

Objective: Approval of 2021 wastewater rate increases.

Explanation of Issue:

In 2020, the City updated the Water and Wastewater Business Plan to raise the funds needed for the capital improvements that would be financed with Kansas Water Revolving Loan Funds. This revised plan called for a 5.5% rate increase in 2021, but we believe we can stay on track with a 3.5% rate increase. Our plan is working, and revenues are still at the point Allen and I feel we can continue to limit the rate of increase and still achieve our capital improvement goals. We want to be fiscally responsible for our rate payers, so we are limiting the rate of increase, especially during the pandemic. No product is included with the base fee, and it will go unchanged. The base rate is designed to cover infrastructure costs and labor so wastewater disposal is available on demand.

The following are the rate increases that are reflected in the Ordinance G-1269:

		2020	2021
		Monthly Min.	Monthly Min.
Section 1C	Minimum Charge	\$32.00	\$32.00
	Volumetric Rate	\$.36 / 100 gal	\$.40 / 100 gal

This will result in an approximate increase of \$2.40/monthly for the average household. Attached is a copy of the rate analysis table for your review.

Staff Recommendation: Staff recommend the approval of the 2021 wastewater rates as presented.

Motion: I, _____, move to (accept, modify, or deny) Ordinance G-1269 as presented.
Seconded by _____.

Attachment: Ordinance G-1260
Wastewater Rate Design Table

ORDINANCE NO. G-1269

AN ORDINANCE RELATING TO SEWERS BY AMENDING SECTION 705.230, ENTITLED "ACTUAL USE RATE STRUCTURE" OF ARTICLE II, ENTITLED "USER CHARGE SYSTEM" OF CHAPTER 705, ENTITLED "SEWERS" OF TITLE VII, ENTITLED "UTILITIES" OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

SECTION 1. Section 705.230 to Article II of Chapter 705 of Title VII the Code of Ordinances of the City of Junction City, Kansas is amended by deleting the existing Section 705.230 and substituting therefore the following new Section 705.230 to read as follows.

SECTION 705.230 ACTUAL USE RATE STRUCTURE

- A. Each user shall pay for the services provided by the City based on his/her use of the treatment works as determined by water meter(s) acceptable to the City.
- B. Residential customer's monthly user charges will be based on the average monthly water usage during the months of January, February, and March, recalculated annually. If a residential customer has not established a January, February, and March average, his/her monthly user charge shall be the median charge of all other residential customers.

Commercial and industrial customer's monthly user charges will be based on the actual monthly water use. However, if a commercial or industrial customer has a consumptive use of water or in some other manner uses water which is not returned to the wastewater collection system, the user charge may be determined by the installation of wastewater flow meter, the installation of a separate landscaping yard water meter, or make application for maintaining a winter average based on criteria formulated by the City and said application approved by the Public Works Director or his/her designee. All wastewater flow meters and yard meters shall be installed and maintained at the expense of the property owner.

- C. The minimum charge per month shall be Thirty Two Dollars (\$32.00) for the base fee with no water consumption. In addition, each contributor shall pay a user charge rate of forty cents (\$.40) per one hundred (100) gallon of water for all usage as determined in Subsection (B) of this Section.
- D. For those contributors who contribute wastewater, the strength of which is greater than normal domestic sewage, a surcharge in addition to the normal user

charge will be collected. The surcharge for operation and maintenance including replacement is:

1. Fifteen cents (\$.15) per pound of BOD5;
 2. Eighteen cents (\$.18) per pound of TSS.
- E. For those large contributors who exceed normal domestic wastewater loads as defined in Section 705.220 and use over five hundred thousand (500,000) gallons of water per day discharged into the sewer system, the following surcharge shall apply: Domestic wastewater loads shall be measured at a frequency set at the discretion of the City.
1. Ten and four/tenths cents (\$.104) per pound of BOD5;
 2. Eleven and seven/tenths cents (\$.117) per pound of TSS.
- F. Any user which discharges any toxic pollutants which cause an increase in the cost of managing the effluent or the sludge from the City's treatment works, or any user which discharges any substance which singly or by interaction with other substances causes identifiable increases in the cost of operation, maintenance, or replacement of the treatment works, shall pay for such increased costs. The charge to each user shall be as determined by the responsible plant operating personnel.
- G. The user charge rates established in this Article apply to all users of the City's treatment works, regardless of their location.

SECTION 2. All ordinances and parts thereof that are inconsistent with any provisions of the Ordinance are hereby repealed.

SECTION 3. This Ordinance shall be effective January 1, 2021, provided it is passed and a summary is published in the official City newspaper prior to that date.

Passed by the Governing Body of the City of Junction City on December 1, 2020 and signed by the Mayor.

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City City Commission - Agenda Memo

Meeting Date: December 1, 2020

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Set Hearing for 2020 Budget Amendments**

Objective: Consideration and set hearing for the 2020 Budget Amendments.

Explanation of Issue: Presented in the attached document are the 2020 budget amendments. These amendments represent the amendments needed to meet budget statutes requiring budget expenditure authority from the City Commission to comply with the budget statutes. Listed below are the changes with a brief explanation why an increase is needed.

<u>Budget</u>	<u>2020 Budget</u>	<u>2020 Amend Budget</u>
RHID	\$271,163	\$280,000
*Difference is due to a misestimate of payments due.		
Federal Equitable Sharing Fund	\$260,000	\$370,000
*Difference is due the new HVAC system installed in the PD building		
General Fund	\$ 22,003,842	\$23,003,842
*Cover COVID-19 Related Expenses		

Budget Impact: Each amendment is based on available cash or previously approved projects, or the creation of new funds approved by the City Commission.

Alternatives: This is the presentation of the budget amendments for publication. The approval of the budgets will not occur until after the budget hearing at the next meeting.

Recommendation: Staff recommends the approval of the budget amendments as presented for publication and authorization to set the public hearing for December 15, 2020 at 7:00 p.m. at 701 N. Jefferson Street, Junction City, KS.

Suggested Motion: I, _____, move to approve the publication of the budget amendments as presented and set the public hearing for the budget amendments at 7:00 p.m. on December 15, 2020 at 701 N. Jefferson. Seconded by _____.

Enclosures: Budget Amendment Forms

2020

**Amended
Certificate
For Calendar Year 2020**

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

			2020 Amended Budget		
			Amount of 2019 Tax that was Levied	Adopted 2020 Expenditures	Proposed Amended 2020 Expenditures
Table of Contents:	Page No.				
Fund	<u>K.S.A.</u>				
RHID		2		271,163	280,000
Federal Equitable Sharing Fund		3		260,000	370,000
General Fund	12-1, 118	4		22,003,842	23,003,842
Totals		xxxxxxxxxx	0	22,535,005	23,653,842
Summary of Amendments		5			

Attested date: _____

County Clerk

Assisted by:

Address:

Email:

Governing Body

CPA Summary

City of Junction City

2020

Adopted Budget

RHID	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	604,077	604,077
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Tax Increment Revenue	400,000	400,000
Interest on Idle Funds		
Total Receipts	400,000	400,000
Resources Available:	1,004,077	1,004,077
Expenditures:		
Debt	271,163	280,000
Total Expenditures	271,163	280,000
Unencumbered Cash Balance December 31	732,914	724,077

CPA Summary

City of Junction City

2020

Adopted Budget

Federal Equitable Sharing Fund	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	583,581	583,581
Receipts:		
Ad Valorem Tax		
Delinquent Tax		
Motor Vehicle Tax		
Recreational Vehicle Tax		
16/20M Vehicle Tax		
Forfeiture Funds	200,000	200,000
Interest on Idle Funds		
Total Receipts	200,000	200,000
Resources Available:	783,581	783,581
Expenditures:		
Contract Services	260,000	370,000
Total Expenditures	260,000	370,000
Unencumbered Cash Balance December 31	523,581	413,581

CPA Summary

City of Junction City

2020

Adopted Budget

General Fund	2020 Adopted Budget	2020 Proposed Budget
Unencumbered Cash Balance January 1	1,584,134	1,584,134
Receipts:		
Ad Valorem Tax	4,004,522	4,004,522
Delinquent Tax	60,000	60,000
Motor Vehicle Tax	415,007	415,007
Recreational Vehicle Tax	2,772	2,772
16/20M Vehicle Tax	1,843	1,843
Commercial Vehicle Tax	8,023	8,023
Watercraft Tax	2,140	2,140
Payment in Lieu of Tax	15,000	15,000
Local Alcoholic Liquor	60,745	60,745
Compensating Use Tax	1,100,000	1,600,000
Local Sales Tax	5,600,000	6,100,000
Franchise Tax	1,819,200	1,819,200
Licenses & Permits	245,000	245,000
Transfer In - City Utilities Fees	1,130,000	1,130,000
Charges for Services - Building & Codes	150,000	150,000
Charges for Services - Airport	56,250	56,250
Charges for Services- Court Prosecution	130,000	130,000
Charges for Services - Golf	320,750	320,750
Charges for Services - Parks	5,000	5,000
Charges for Services - Swimming Pool	65,000	65,000
Charges for Services - Spin City	183,500	1,836,500
Charges for Services - Street	22,570	22,570
Charges for Services - Recreation	76,221	76,221
Charges for Services & Intergovt - Ambulances	3,224,522	3,224,522
Intergovernment - Dispatch/Other	710,000	710,000
Rent Vehicle Excise Tax	75,000	75,000
Lease Purchases	312,000	312,000
Fines & Forfeitures	625,000	625,000
Connecting Links	57,000	57,000
Grant Proceeds	10,000	10,000
Miscellaneous	30,000	30,000
Neighborhood Revitalization	-53,836	-53,836
Interest on Idle Funds	35,000	35,000
Total Receipts	20,498,229	23,151,229
Resources Available:	22,082,363	24,735,363
Expenditures:		
INFORMATION TECHNOLOGY	352,996	352,996
ADMINISTRATION	638,602	1,638,602
BUILDING MAINTENANCE	202,847	202,847
PARKS	855,906	855,906
SWIMMING POOL	211,869	211,869
ROLLING MEADOWS GOLF	575,959	575,959
RECREATION 12TH STREET CNTR	237,982	237,982
SPIN CITY	218,162	218,162
AIRPORT	131,800	131,800
PLANNING & ZONING	30,000	30,000
STREET	3,194,032	3,194,032
ENGINEERING	0	0
BUILDING & CODES	476,457	476,457
FIRE DEPARTMENT	2,803,044	2,803,044
AMBULANCE	3,526,474	3,526,474
LAW ENFORCEMENT	6,621,210	6,621,210
LEGAL DEPARTMENT	436,722	436,722
MUNICIPAL COURT	369,706	369,706
OPERA HOUSE	172,000	172,000
OTHER SERVICES	298,074	298,074
BUDGETED RESERVE	500,000	500,000
TRANSFER TO CAP IMPROVEMENT	150,000	150,000
Total Expenditures	22,003,842	23,003,842
Unencumbered Cash Balance December 31	78,521	1,731,521

CPA Summary

2020

**Notice of Budget Hearing for Amending the
2020 Budget**

The governing body of

City of Junction City

will meet on the day of December 15, 2020 at 7:00 p.m. at City Hall for the
purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

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

Summary of Amendments

Fund	2020 Adopted Budget			2020 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
RHID			271,163	280,000
Federal Equitable Sharing Fund			260,000	370,000
General Fund			22,003,842	23,003,842
			0	0
			0	0
			0	0

City of Junction City
Official Title: Finance Director

City of Junction City

City Commission

Agenda Memo

11/21/2020

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Discussion of Confidential data

Recommended Motion: I move that the Commission recess for an executive session to include the City Attorney, City Manager, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean, and Robert Happeny regarding Project Quantum for ___ minutes at ____p.m. to discuss confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships. The justification for the executive session is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at ____p.m.