

February 04, 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-3 dated Jan 16th 2020-Jan 29th 2020 in the amount of \$1,084,336.89 and pre-approval for items listed below in the amount \$1,186,502.28. (p.3)

Joshua Douglass \$2,500.00, Dorothy Bramlage Library \$430,021.69, Veolia Water \$305,981.25, Raven Aero \$850.00 and KDHE \$447,149.34.

[b.](#) Consideration of Payroll No. 1, No. 2 & No. 3 for the month of January. (p.28)

[c.](#) Consideration of City Commission Minutes for January 21, 2020 meeting. (p.32)

4. NEW BUSINESS:

[a.](#) Consideration of Ordinance No. S-3214, Text Amendment to Zoning Regulations; Allowing additional permitted obstructions in required yards. (p.36)

[b.](#) Consideration of Award of Bid to Dick Edwards Auto in the amount of \$22,995 for the purchase of a One ½ Ton Pickup Truck. (p.45)

[c.](#) Consideration of Change Order No. 2 in the amount of \$2,380.00 to Bayer Construction Company, Inc. for the 2019 Street Maintenance Project. (p.82)

- [d.](#) Consideration to Award the Ash Street & Spring Valley Road Intersection bid to T&M Concrete Construction Company of Junction City in the amount of \$688,816.14. (p.85)
- [e.](#) Consideration of the request to lease purchase replacement Zoll defibrillators and new ventilators for the Junction City Fire Department in the amount of \$200,222.05 over a 5 year period. (p.90)

5. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

6. STAFF COMMENTS:

7. ADJOURNMENT:

Item Attachment Documents:

- a. Consideration of Appropriation Ordinance A-3 dated Jan 16th 2020-Jan 29th 2020 in the amount of \$1,084,336.89 and pre-approval for items listed below in the amount \$1,186,502.28.

Joshua Douglass \$2,500.00, Dorothy Bramlage Library \$430,021.69, Veolia Water \$305,981.25, Raven Aero \$850.00 and KDHE \$447,149.34.

City of Junction City

City Commission

Agenda Memo

February 4th 2020

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-3 dated Jan 16th 2020-Jan 29th 2020 in the amount of \$1,084,336.89 and pre-approval for items listed below in the amount \$1,186,502.28

Background: Attached is a Listing and Checks - Appropriations for Jan 16th 2020-Jan 29th 2020

Appropriations: Jan 16th 2020-Jan 29th 2020

ACH Payment or Payments due before next meeting –Total \$1,186,502.28

Joshua Douglass	\$2,500.00
Dorothy Bramlage Library	\$430,021.69
Veolia Water	\$305,981.25
Raven Aero	\$850.00
KDHE	\$447,149.34



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 01/16/2020 - 01/29/2020

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Check							
01/22/2020		369905	EVERGY	Accounts Payable	Outstanding	Check	-45.32
01/22/2020		369907	WATER PROTECTION FEE/CLEAN DRINKING FEE	Accounts Payable	Outstanding	Check	-8,229.75
01/29/2020		369908	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-65,587.13
01/29/2020		369909	ADI SYSTEMS INC	Accounts Payable	Outstanding	Check	-132.00
01/29/2020		369910	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-572,296.49
01/29/2020		369911	BD4 DISTRIBUTING, INC.	Accounts Payable	Outstanding	Check	-57.00
01/29/2020		369912	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,751.87
01/29/2020		369913	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
01/29/2020		369914	BRIDGESTONE GOLF, INC	Accounts Payable	Outstanding	Check	-1,280.00
01/29/2020		369915	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-310.13
01/29/2020		369916	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-4,351.68
01/29/2020		369917	CENTURY BUSINESS TECHNOLOGIES	Accounts Payable	Outstanding	Check	-382.85
01/29/2020		369918	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-5,423.00
01/29/2020		369919	CITY ATTORNEYS ASSOCIATION OF KANSAS	Accounts Payable	Outstanding	Check	-35.00
01/29/2020		369920	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,589.91
01/29/2020		369921	COMMERCE BANK	Accounts Payable	Outstanding	Check	-78,159.02
01/29/2020		369922	CONTINENTAL RESEARCH CORPORATION	Accounts Payable	Outstanding	Check	-229.16
01/29/2020		369923	EMPRISE BANK	Accounts Payable	Outstanding	Check	-31,258.25
01/29/2020		369924	ENGSTROM'S WELDING	Accounts Payable	Outstanding	Check	-393.85
01/29/2020		369925	EVERGY	Accounts Payable	Outstanding	Check	-4,884.79
01/29/2020		369926	FELD FIRE	Accounts Payable	Outstanding	Check	-1,141.00
01/29/2020		369927	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-511.00
01/29/2020		369928	GADES SALES CO.	Accounts Payable	Outstanding	Check	-398.52
01/29/2020		369929	GINDER HYDRAULIC	Accounts Payable	Outstanding	Check	-3,555.04
01/29/2020		369930	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-1,892.00
01/29/2020		369931	HUGO'S INDUSTRIAL SUPPLY, INC.	Accounts Payable	Outstanding	Check	-230.10
01/29/2020		369932	ICMA	Accounts Payable	Outstanding	Check	-928.00
01/29/2020		369933	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-2,306.40
01/29/2020		369934	IPMA	Accounts Payable	Outstanding	Check	-416.50
01/29/2020		369935	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-203,660.13
01/29/2020		369936	JAMES CYNОВА	Accounts Payable	Outstanding	Check	-75.00
01/29/2020		369937	JIMMY W. JENKINS	Accounts Payable	Outstanding	Check	-12,000.00
01/29/2020		369938	JUNCTION CITY / GEARY COUNTY CRIME STOPPERS	Accounts Payable	Outstanding	Check	-600.00
01/29/2020		369939	KA-COMM	Accounts Payable	Outstanding	Check	-1,165.22

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/29/2020		369940	KANSAS ASSOCIATION OF CITY/COUNTY MANAGEMENT	Accounts Payable	Outstanding	Check	-300.00
01/29/2020		369941	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-3,284.82
01/29/2020		369942	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-34,400.00
01/29/2020		369943	KANSAS MAYORS ASSOCIATION	Accounts Payable	Outstanding	Check	-50.00
01/29/2020		369944	KANSAS MUNICIPAL UTILITIES	Accounts Payable	Outstanding	Check	-1,591.00
01/29/2020		369945	KANSAS STATE SURPLUS PROPERTY	Accounts Payable	Outstanding	Check	-290.00
01/29/2020		369946	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-450.86
01/29/2020		369947	LAURE PIKA	Accounts Payable	Outstanding	Check	-454.37
01/29/2020		369948	LINDSAY MILLER	Accounts Payable	Outstanding	Check	-71.55
01/29/2020		369949	LISA JANE GREEN	Accounts Payable	Outstanding	Check	-1,311.52
01/29/2020		369950	MASSCO	Accounts Payable	Outstanding	Check	-239.41
01/29/2020		369951	MIDWAY WHOLESALE	Accounts Payable	Outstanding	Check	-180.23
01/29/2020		369952	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-2,526.49
01/29/2020		369953	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-1,741.00
01/29/2020		369954	MUNICIPAL CODE CORPORATION	Accounts Payable	Outstanding	Check	-449.00
01/29/2020		369955	NATHAN BUTLER	Accounts Payable	Outstanding	Check	-138.00
01/29/2020		369956	NATIONAL SIGN COMPANY INC.	Accounts Payable	Outstanding	Check	-379.50
01/29/2020		369957	NETWORK COMPUTING SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-116.00
01/29/2020		369958	NEWMAN SIGNS	Accounts Payable	Outstanding	Check	-82.88
01/29/2020		369959	PAXTON WELDING	Accounts Payable	Outstanding	Check	-255.00
01/29/2020		369960	PENGUIN MANAGEMENT, INC.	Accounts Payable	Outstanding	Check	-1,327.00
01/29/2020		369961	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-124.10
01/29/2020		369962	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-52.60
01/29/2020		369963	PERFECT IMPRINTS	Accounts Payable	Outstanding	Check	-3,025.64
01/29/2020		369964	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-832.07
01/29/2020		369965	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-2,300.40
01/29/2020		369966	REINDER, INC.	Accounts Payable	Outstanding	Check	-2,453.00
01/29/2020		369967	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-83.83
01/29/2020		369968	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-1,457.42
01/29/2020		369969	SHAWN SPANN	Accounts Payable	Outstanding	Check	-1,200.00
01/29/2020		369970	SHILLING ASPHALT INC	Accounts Payable	Outstanding	Check	-1,286.20
01/29/2020		369971	SIR SPEEDY	Accounts Payable	Outstanding	Check	-198.13
01/29/2020		369972	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-858.65
01/29/2020		369973	SUNDOWN SALUTE INC	Accounts Payable	Outstanding	Check	-375.00
01/29/2020		369974	Synovia Solutions, LLC	Accounts Payable	Outstanding	Check	-5,654.40
01/29/2020		369975	TAMMY MELTON	Accounts Payable	Outstanding	Check	-76.50
01/29/2020		369976	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-58.83
01/29/2020		369977	TYLER ROSS	Accounts Payable	Outstanding	Check	-19.99
01/29/2020		369978	U.S. CELLULAR	Accounts Payable	Outstanding	Check	-38.62
01/29/2020		369979	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-35.00
01/29/2020		369980	VANDERBILTS	Accounts Payable	Outstanding	Check	-129.99
01/29/2020		369981	VICTOR L PHILLIPS CO	Accounts Payable	Outstanding	Check	-6,172.40
01/29/2020		369982	WATCHGUARD VIDEO	Accounts Payable	Outstanding	Check	-107.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/29/2020		369983	WEST PAYMENT CENTER	Accounts Payable	Outstanding	Check	-280.50
01/29/2020		369984	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-381.20
01/29/2020		369985	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-157.30
Check Total: (80)							-1,083,623.51
Outstanding Total: (80)							-1,083,623.51
Accounts Payable Total: (80)							-1,083,623.51

Utility Billing

Outstanding Check							
01/17/2020		369904	ISAAC E DOTRAY	Utility Billing	Outstanding	Check	-25.55
01/29/2020		369986	Andres Castellano	Utility Billing	Outstanding	Check	-64.72
01/29/2020		369987	Richard M Robels	Utility Billing	Outstanding	Check	-62.68
01/29/2020		369988	Evan Fenstermaker	Utility Billing	Outstanding	Check	-95.28
01/29/2020		369989	Jeffery M Brice II	Utility Billing	Outstanding	Check	-12.28
01/29/2020		369990	Brentavia N Holmes	Utility Billing	Outstanding	Check	-118.14
01/29/2020		369991	Mei L Chen	Utility Billing	Outstanding	Check	-60.99
01/29/2020		369992	Noelia L Serrano-Nieves	Utility Billing	Outstanding	Check	-13.64
01/29/2020		369993	Danyel I Anderson	Utility Billing	Outstanding	Check	-85.58
01/29/2020		369994	MW's Muddy Creek Enterprises LLC	Utility Billing	Outstanding	Check	-106.62
01/29/2020		369995	Svenson S Albert	Utility Billing	Outstanding	Check	-21.92
01/29/2020		369996	Lindsey K Robb-Dennis	Utility Billing	Outstanding	Check	-28.37
01/29/2020		369997	Daniel Tanco	Utility Billing	Outstanding	Check	-17.61
Check Total: (13)							-713.38
Outstanding Total: (13)							-713.38
Utility Billing Total: (13)							-713.38
Report Total: (93)							-1,084,336.89

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	93	-1,084,336.89
Report Total:	93	-1,084,336.89

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	93	-1,084,336.89
Report Total:	93	-1,084,336.89

Transaction Type	Count	Amount
Check	93	-1,084,336.89
Report Total:	93	-1,084,336.89



Junction City, KS

Appropriations-Jan 16th 2020-Jan 29th 2020-CS

By Fund

Post Dates 01/16/2020 - 01/29/2020

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0017818	01/17/2020	CITY OF JC EMPLOYER PD LIFE		17.60
ADVANCE LIFE INSURANCE	INV0017819	01/17/2020	ADVANCE LIFE INSURANCE BEF...		4.01
ADVANCE LIFE INSURANCE	INV0017847	01/17/2020	CITY OF JC EMPLOYER PD LIFE		220.67
ADVANCE LIFE INSURANCE	INV0017848	01/17/2020	ADVANCE LIFE INSURANCE BEF...		582.92
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					825.20
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0017820	01/17/2020	AFLAC		24.32
AMERICAN FAMILY LIFE ASSUR...	INV0017821	01/17/2020	AFLAC BEFORE TAX		128.45
AMERICAN FAMILY LIFE ASSUR...	INV0017836	01/17/2020	VSP Vision Insurance Pre-Tax		64.10
AMERICAN FAMILY LIFE ASSUR...	INV0017849	01/17/2020	AFLAC		347.98
AMERICAN FAMILY LIFE ASSUR...	INV0017850	01/17/2020	AFLAC BEFORE TAX		1,693.90
AMERICAN FAMILY LIFE ASSUR...	INV0017890	01/17/2020	VSP Vision Insurance Pre-Tax		596.57
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					2,855.32
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0017822	01/17/2020	BLUE CROSS BLUE SHIELD		742.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0017823	01/17/2020	BLUE CROSS BLUE SHIELD		371.22
BLUE CROSS BLUE SHIELD OF KS ..	INV0017824	01/17/2020	BLUE CROSS BLUE SHIELD		151.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0017825	01/17/2020	BLUE CROSS BLUE SHIELD		1,163.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0017826	01/17/2020	BLUE CROSS BLUE SHIELD		231.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0017827	01/17/2020	BLUE CROSS BLUE SHIELD		382.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0017828	01/17/2020	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0017829	01/17/2020	BLUE CROSS BLUE SHIELD		109.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0017851	01/17/2020	BLUE CROSS BLUE SHIELD		901.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0017852	01/17/2020	BLUE CROSS BLUE SHIELD		3,396.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0017853	01/17/2020	BLUE CROSS BLUE SHIELD		1,484.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0017854	01/17/2020	BLUE CROSS BLUE SHIELD		453.44
BLUE CROSS BLUE SHIELD OF KS ..	INV0017855	01/17/2020	BLUE CROSS BLUE SHIELD		2,650.23
BLUE CROSS BLUE SHIELD OF KS ..	INV0017856	01/17/2020	BLUE CROSS BLUE SHIELD		1,876.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0017857	01/17/2020	BLUE CROSS BLUE SHIELD		408.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0017858	01/17/2020	BLUE CROSS BLUE SHIELD		806.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0017859	01/17/2020	BLUE CROSS BLUE SHIELD		8,339.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0017860	01/17/2020	BLUE CROSS BLUE SHIELD		2,741.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0017861	01/17/2020	BLUE CROSS BLUE SHIELD		2,811.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0017862	01/17/2020	BLUE CROSS BLUE SHIELD		381.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0017863	01/17/2020	BLUE CROSS BLUE SHIELD		1,414.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0017864	01/17/2020	BLUE CROSS BLUE SHIELD		4,308.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0017865	01/17/2020	BLUE CROSS BLUE SHIELD		1,732.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0017866	01/17/2020	BLUE CROSS BLUE SHIELD		816.19
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					37,866.16
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0017830	01/17/2020	FLEX SPENDING-1074334		208.33
CITY OF JC FLEX SPENDING ACCT..	INV0017874	01/17/2020	FLEX SPENDING-1074334		2,942.58
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					3,150.91
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0017867	01/17/2020	TELEPHONE REIMBURSEMENT		8.50
CITY OF JUNCTION CITY	INV0017875	01/17/2020	CITY OF JUNCTION CITY (G-FEE)		15.00
CITY OF JUNCTION CITY	INV0017887	01/17/2020	TELEPHONE REIMBURSEMENT		253.08
Vendor 012130 - CITY OF JUNCTION CITY Total:					276.58

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 03067 - CITY OF JUNCTION CITY-EE OVERPAYMENT CORRECTION					
CITY OF JUNCTION CITY-EE OVE...	INV0017869	01/17/2020	EE OVERTIME PAYMENT		419.83
Vendor 03067 - CITY OF JUNCTION CITY-EE OVERPAYMENT CORRECTION Total:					419.83
Vendor: 02952 - FAMILY HEALTH CARE CLINIC					
FAMILY HEALTH CARE CLINIC	INV0017870	01/17/2020	GARNISHMENT		281.43
Vendor 02952 - FAMILY HEALTH CARE CLINIC Total:					281.43
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION					
FIREMEN'S RELIEF ASSOCIATION	INV0017873	01/17/2020	FIREMANS RELIEF		231.77
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:					231.77
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334					
FLEXIBLE SPENDING ACCOUNT ...	INV0017868	01/17/2020	DEPENDENT CARE ACCT 10743...		279.16
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:					279.16
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0017883	01/17/2020	GREAT WEST FINANCIAL		6,702.80
Vendor 01944 - GREAT WEST FINANCIAL Total:					6,702.80
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	CM0000466	01/17/2020	FEDERAL WITHHOLDING		-1.07
INTERNAL REVENUE SERVICE	CM0000471	01/17/2020	FEDERAL WITHHOLDING		-36.84
INTERNAL REVENUE SERVICE	CM0000472	01/17/2020	MEDICARE WITHHOLDING		-9.60
INTERNAL REVENUE SERVICE	INV0017817	01/17/2020	MEDICARE WITHHOLDING		0.86
INTERNAL REVENUE SERVICE	INV0017838	01/17/2020	SOCIAL SECURITY WITHHOLDING		2,226.36
INTERNAL REVENUE SERVICE	INV0017839	01/17/2020	FEDERAL WITHHOLDING		1,121.97
INTERNAL REVENUE SERVICE	INV0017840	01/17/2020	MEDICARE WITHHOLDING		520.66
INTERNAL REVENUE SERVICE	INV0017892	01/17/2020	SOCIAL SECURITY WITHHOLDING		11,430.00
INTERNAL REVENUE SERVICE	INV0017893	01/17/2020	FEDERAL WITHHOLDING		39,708.06
INTERNAL REVENUE SERVICE	INV0017894	01/17/2020	MEDICARE WITHHOLDING		10,292.84
INTERNAL REVENUE SERVICE	INV0017895	01/17/2020	FEDERAL WITHHOLDING		28.08
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					65,281.32
Vendor: 010597 - JAN HAMILTON, CH.13 TRUSTEE-					
JAN HAMILTON, CH.13 TRUSTEE-	INV0017877	01/17/2020	JAN HAMILTON		115.00
Vendor 010597 - JAN HAMILTON, CH.13 TRUSTEE- Total:					115.00
Vendor: 039125 - JCPOA					
JCPOA	INV0017886	01/17/2020	JCPOA		860.00
Vendor 039125 - JCPOA Total:					860.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309					
JUNCTION CITY FIRE FIGHTERS ...	INV0017872	01/17/2020	I.A.F.F. LOCAL 3309		1,584.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:					1,584.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION					
JUNCTION CITY FIREFIGHTERS A...	INV0017871	01/17/2020	FIREFIGHTERS AID ASSOCIATION		245.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:					245.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	CM0000470	01/17/2020	STATE WITHHOLDING		-15.74
KANSAS DEPT OF REVENUE	INV0017816	01/17/2020	STATE WITHHOLDING		1.57
KANSAS DEPT OF REVENUE	INV0017837	01/17/2020	STATE WITHHOLDING		654.49
KANSAS DEPT OF REVENUE	INV0017891	01/17/2020	STATE WITHHOLDING		14,803.65
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					15,443.97
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0017878	01/17/2020	GARNISHMENT		169.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:					169.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	CM0000468	01/17/2020	KP&F		-234.02
KANSAS PUBLIC EMPLOYEES	CM0000469	01/17/2020	KP&F		-96.15
KANSAS PUBLIC EMPLOYEES	INV0017815	01/17/2020	KP&F		8.70
KANSAS PUBLIC EMPLOYEES	INV0017831	01/17/2020	KPERS #1		607.45
KANSAS PUBLIC EMPLOYEES	INV0017832	01/17/2020	KPERS #2		502.31
KANSAS PUBLIC EMPLOYEES	INV0017833	01/17/2020	KPERS #3		1,934.44

Appropriations-Jan 16th 2020-Jan 29th 2020-CS
Post Dates: 01/16/2020 - 01/29/2020

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
KANSAS PUBLIC EMPLOYEES	INV0017834	01/17/2020	KPERS INSURANCE		193.43
KANSAS PUBLIC EMPLOYEES	INV0017879	01/17/2020	KP&F		69,900.43
KANSAS PUBLIC EMPLOYEES	INV0017880	01/17/2020	KPERS #1		4,245.15
KANSAS PUBLIC EMPLOYEES	INV0017881	01/17/2020	KPERS #2		3,988.08
KANSAS PUBLIC EMPLOYEES	INV0017882	01/17/2020	KPERS #3		4,436.56
KANSAS PUBLIC EMPLOYEES	INV0017884	01/17/2020	KPERS INSURANCE		867.24
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					86,353.62
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0017835	01/17/2020	CITY OF JC EMPLOYER PAID STD		254.02
KAREN COMPTON	INV0017888	01/17/2020	CITY OF JC EMPLOYER PAID STD		4,127.27
Vendor 02713 - KAREN COMPTON Total:					4,381.29
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION					
POLICE & FIREMEN'S INSURANC...	INV0017885	01/17/2020	POLICE & FIRE INSURANCE		1,013.34
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:					1,013.34
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE					
ROLLING MEADOWS GOLF COU...	INV0017876	01/17/2020	ROLLING MEADOWS GOLF COU...		215.03
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:					215.03
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0017889	01/17/2020	UNITED WAY		31.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					31.50
Department 000 - NON-DEPARTMENTAL Total:					228,582.23
Department: 001 - GENERAL EXPENSES					
Vendor: 03074 - JAMES CYNNOVA					
JAMES CYNNOVA	93408	01/28/2020	PT OVERPAYMENT-ACCT#93408		75.00
Vendor 03074 - JAMES CYNNOVA Total:					75.00
Vendor: 03075 - LAURE PIKA					
LAURE PIKA	79157	01/28/2020	PT OVERPAYMENT-ACCT#79157		454.37
Vendor 03075 - LAURE PIKA Total:					454.37
Department 001 - GENERAL EXPENSES Total:					529.37
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS					
Vendor: 03014 - TRUSTED TECH TEAM, INC.					
TRUSTED TECH TEAM, INC.	3211	01/16/2020	Additional Office 365 licenses		47.88
TRUSTED TECH TEAM, INC.	3299	01/21/2020	Additional Barrcuda Licenses		10.95
Vendor 03014 - TRUSTED TECH TEAM, INC. Total:					58.83
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:					58.83
Department: 003 - ADMINISTRATION					
Vendor: 010556 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	WNG7154	01/22/2020	Laptop - City Clerk - Dock		161.99
CDW GOVERNMENT INC	WNG7154	01/22/2020	Laptop - City Clerk		2,013.85
Vendor 010556 - CDW GOVERNMENT INC Total:					2,175.84
Vendor: 072367 - CHAMBER OF COMMERCE					
CHAMBER OF COMMERCE	6973	01/27/2020	MAC BREAKFAST - TAMMY MEL...		24.00
CHAMBER OF COMMERCE	7003	01/16/2020	2020 STEPS OF STRENGTH AND ...		4,500.00
Vendor 072367 - CHAMBER OF COMMERCE Total:					4,524.00
Vendor: 036844 - ICMA					
ICMA	343222.20	01/27/2020	ICMA MEMBERSHIP 2020 MEM...		928.00
Vendor 036844 - ICMA Total:					928.00
Vendor: 065901 - KANSAS MAYORS ASSOCIATION					
KANSAS MAYORS ASSOCIATION	2285	01/17/2020	2020 KANSAS MAYORS ASSOCI...		50.00
Vendor 065901 - KANSAS MAYORS ASSOCIATION Total:					50.00
Vendor: 02769 - LINDSAY MILLER					
LINDSAY MILLER	JANUARY 2020	01/18/2020	MILEAGE AND TOLL REIMBURS...		71.55
Vendor 02769 - LINDSAY MILLER Total:					71.55

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 03076 - NATHAN BUTLER					
NATHAN BUTLER	JAN 17TH-18TH 2020	01/28/2020	TRVL REIMB-FLINT HILLS REG. L...		138.00
Vendor 03076 - NATHAN BUTLER Total:					138.00
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	101066	01/19/2020	PAPER BANNER FOR ALLEN DIN...		48.15
Vendor 02419 - SIR SPEEDY Total:					48.15
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3436608762	01/18/2020	INK, PAPER, BINDER		93.93
STAPLES ADVANTAGE	3436608763	01/18/2020	FILE JACKETS,STICKY NOTES,BI...		59.86
Vendor 01167 - STAPLES ADVANTAGE Total:					153.79
Vendor: 075662 - SUNDOWN SALUTE INC					
SUNDOWN SALUTE INC	101 TABLE 2	01/16/2020	TABLE 2 OF (8) SUNDOWN SAL...		375.00
Vendor 075662 - SUNDOWN SALUTE INC Total:					375.00
Vendor: 02654 - TAMMY MELTON					
TAMMY MELTON	JANUARY 22 2020	01/28/2020	TRVL REIMB-LOCAL GOVT DAY-...		76.50
Vendor 02654 - TAMMY MELTON Total:					76.50
Department 003 - ADMINISTRATION Total:					8,540.83
Department: 008 - BUILDING MAINTENANCE					
Vendor: 02034 - HUGO'S INDUSTRIAL SUPPLY, INC.					
HUGO'S INDUSTRIAL SUPPLY, I...	230669	01/17/2020	CARPET CLEANER/DISINFECTANT		230.10
Vendor 02034 - HUGO'S INDUSTRIAL SUPPLY, INC. Total:					230.10
Vendor: 051912 - MASSCO					
MASSCO	1803794	01/16/2020	CLEANER		112.00
Vendor 051912 - MASSCO Total:					112.00
Department 008 - BUILDING MAINTENANCE Total:					342.10
Department: 010 - PARKS DEPARTMENT					
Vendor: 043802 - EVERGY					
EVERGY	513 N JEFF-JAN 2020	01/28/2020	513 N JEFFERSON-JAN 2020		464.51
Vendor 043802 - EVERGY Total:					464.51
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103106	01/16/2020	ALARM WUPD 2307 N JACKSON		35.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					35.00
Department 010 - PARKS DEPARTMENT Total:					499.51
Department: 011 - SWIMMING POOL					
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103106	01/16/2020	ALARM CITY POOL-1017 W 5TH		15.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					15.00
Department 011 - SWIMMING POOL Total:					15.00
Department: 013 - SPIN CITY					
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103106	01/16/2020	ALARM-915 S WASHINGTON		25.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					25.00
Department 013 - SPIN CITY Total:					25.00
Department: 017 - ROLLING MEADOWS GOLF COURSE					
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC					
BRAMLAGE PROPERTIES, LLC	FEBRUARY 2020	01/28/2020	FEB 2020-BILLBOARD RENTAL-...		350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:					350.00
Vendor: 02946 - BRIDGESTONE GOLF, INC					
BRIDGESTONE GOLF, INC	1002874345	01/27/2020	RANGE BALLS		1,280.00
Vendor 02946 - BRIDGESTONE GOLF, INC Total:					1,280.00
Vendor: 026585 - FOOTJOY/TITLEIST					
FOOTJOY/TITLEIST	908611950	01/27/2020	GOLF BAGS FOR RESALE		511.00
Vendor 026585 - FOOTJOY/TITLEIST Total:					511.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 032805 - HELENA CHEMICAL COMPANY					
HELENA CHEMICAL COMPANY	64233918	01/27/2020	SPRAY ADDITIVE		150.00
Vendor 032805 - HELENA CHEMICAL COMPANY Total:					150.00
Vendor: 03008 - LISA JANE GREEN					
LISA JANE GREEN	20-01	01/27/2020	SHIRTS FOR RESALE		1,311.52
Vendor 03008 - LISA JANE GREEN Total:					1,311.52
Vendor: 01514 - MIDWEST CONCRETE MATERIALS					
MIDWEST CONCRETE MATERIA...	482342	01/27/2020	CONCRETE FOR STEPS		741.00
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:					741.00
Vendor: 055080 - MIKE'S FIRE EXT. SALES					
MIKE'S FIRE EXT. SALES	97724	01/27/2020	FIRE EXTINGUISHER SERVICE		137.00
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:					137.00
Vendor: 01369 - PROPANE CENTRAL					
PROPANE CENTRAL	U1712952	01/27/2020	PROPANE FOR SHOP		832.07
Vendor 01369 - PROPANE CENTRAL Total:					832.07
Vendor: 065640 - R & R PRODUCTS CO.					
R & R PRODUCTS CO.	CD2409391	01/27/2020	NEW FLAGSTICKS		572.50
R & R PRODUCTS CO.	CD2409435	01/27/2020	NEW CUPS		370.80
R & R PRODUCTS CO.	CD2410657	01/27/2020	BEDKNIFE-WRENCH SET FOR RE...		830.60
R & R PRODUCTS CO.	CD2410705	01/27/2020	PARTS FOR COLLAR BOLTS		24.30
R & R PRODUCTS CO.	CD2410796	01/27/2020	REEL FOR FAIRWAY MOWER		232.10
R & R PRODUCTS CO.	CD2411614	01/27/2020	ROLLER PARTS FOR COLLAR M...		270.10
Vendor 065640 - R & R PRODUCTS CO. Total:					2,300.40
Vendor: 02052 - REINDER, INC.					
REINDER, INC.	1813380-00	01/27/2020	TEE MARKERS		1,103.00
REINDER, INC.	5051520-00	01/27/2020	SOIL TREATMENT FOR GREENS		1,350.00
Vendor 02052 - REINDER, INC. Total:					2,453.00
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103475	01/27/2020	SECURITY SYSTEMS SERVICE CA...		97.50
Vendor 041100 - SECURITY SOLUTIONS INC Total:					97.50
Vendor: 01349 - SHAWN SPANN					
SHAWN SPANN	0162020	01/27/2020	PRE EMERGENT		1,200.00
Vendor 01349 - SHAWN SPANN Total:					1,200.00
Vendor: 01092 - WINFIELD SOLUTIONS LLC					
WINFIELD SOLUTIONS LLC	63562904	01/27/2020	GYPHOSATE FOR FAIRWAYS AN...		381.20
Vendor 01092 - WINFIELD SOLUTIONS LLC Total:					381.20
Department 017 - ROLLING MEADOWS GOLF COURSE Total:					11,744.69
Department: 018 - EMERGENCY MEDICAL SERVICES					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	547988	01/17/2020	Copier Usage - Color 50%		27.49
CENTURY BUSINESS TECHNOLO...	547988	01/17/2020	Copier Usage - BW		15.64
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					43.13
Vendor: 076036 - KANSAS STATE SURPLUS PROPERTY					
KANSAS STATE SURPLUS PROPE...	1645	01/21/2020	MASS CASUALTY TOOLS		290.00
Vendor 076036 - KANSAS STATE SURPLUS PROPERTY Total:					290.00
Vendor: 02170 - NETWORK COMPUTING SOLUTIONS, LLC					
NETWORK COMPUTING SOLUT...	63995	01/16/2020	Copier Toner Kit		116.00
Vendor 02170 - NETWORK COMPUTING SOLUTIONS, LLC Total:					116.00
Vendor: 03056 - PENGUIN MANAGEMENT, INC.					
PENGUIN MANAGEMENT, INC.	58251	01/21/2020	12 MONTH LT PLAN & AUDIO		663.50
Vendor 03056 - PENGUIN MANAGEMENT, INC. Total:					663.50
Vendor: 03058 - PERFECT IMPRINTS					
PERFECT IMPRINTS	50042	01/21/2020	1,500 IMPRINTED PENCILS		832.24

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
PERFECT IMPRINTS	50042	01/21/2020	1,500 IMPRINTED PENCILS		680.58
Vendor 03058 - PERFECT IMPRINTS Total:					1,512.82
Department 018 - EMERGENCY MEDICAL SERVICES Total:					2,625.45
Department: 022 - BUILDING CODES & INSPECTIONS					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	547988	01/17/2020	Copier Usage - BW		12.69
CENTURY BUSINESS TECHNOLO...	547988	01/17/2020	Copier Usage - Color		46.39
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					59.08
Department 022 - BUILDING CODES & INSPECTIONS Total:					59.08
Department: 023 - LAW ENFORCEMENT DEPARTMENT					
Vendor: 001393 - ADI SYSTEMS INC					
ADI SYSTEMS INC	6190	01/23/2020	6190 Toner Cartridge		132.00
Vendor 001393 - ADI SYSTEMS INC Total:					132.00
Vendor: 072367 - CHAMBER OF COMMERCE					
CHAMBER OF COMMERCE	6996	01/16/2020	MAC BREAKFAST - TRISH GIOR...		24.00
Vendor 072367 - CHAMBER OF COMMERCE Total:					24.00
Vendor: 015300 - KA-COMM					
KA-COMM	172061	01/22/2020	172061 Upgrade Push Bumper/L...		760.72
KA-COMM	172135	01/23/2020	172135 Jan 2020 Service Contra...		377.00
KA-COMM	172159	01/23/2020	172159 Gun Mount #220		27.50
Vendor 015300 - KA-COMM Total:					1,165.22
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR28616	01/27/2020	28616 Toner Cartridge		439.99
Vendor 041336 - KEY OFFICE PRODUCTS Total:					439.99
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.					
PEPSI COLA BOTTLING COMPA...	1234:050557	01/17/2020	50557 Coffee, Sugar		52.60
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:					52.60
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3436004233	01/22/2020	Liners/Tissue		101.51
STAPLES ADVANTAGE	3436004233	01/22/2020	DVD-r		87.44
STAPLES ADVANTAGE	3436004233	01/22/2020	Toner Cartridges		305.57
Vendor 01167 - STAPLES ADVANTAGE Total:					494.52
Vendor: 012051 - U.S. CELLULAR					
U.S. CELLULAR	349631444	01/22/2020	349631444 Data Plans		38.62
Vendor 012051 - U.S. CELLULAR Total:					38.62
Vendor: 02568 - WATCHGUARD VIDEO					
WATCHGUARD VIDEO	6992	01/22/2020	6992 VISTA Center Mount		107.00
Vendor 02568 - WATCHGUARD VIDEO Total:					107.00
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:					2,453.95
Department: 024 - FIRE DEPARTMENT					
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.					
CATLETT AUTOMOTIVE, INC.	426752	01/24/2020	CHAMOIS, DIP BRUSHES/VEHIC...		165.37
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:					165.37
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	547988	01/17/2020	Copier Usage - Color 50%		27.46
CENTURY BUSINESS TECHNOLO...	547988	01/17/2020	Copier Usage - BW		15.64
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					43.10
Vendor: 01267 - FELD FIRE					
FELD FIRE	0361779-IN	01/20/2020	REPAIR AIRPACKS		1,011.00
FELD FIRE	0361779-IN	01/20/2020	REPAIR AIRPACKS		130.00
Vendor 01267 - FELD FIRE Total:					1,141.00
Vendor: 03056 - PENGUIN MANAGEMENT, INC.					
PENGUIN MANAGEMENT, INC.	58251	01/21/2020	12 MONTH LT PLAN & AUDIO		663.50
Vendor 03056 - PENGUIN MANAGEMENT, INC. Total:					663.50

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 03058 - PERFECT IMPRINTS					
PERFECT IMPRINTS	50042	01/21/2020	1,500 IMPRINTED PENS		832.24
PERFECT IMPRINTS	50042	01/21/2020	1,500 IMPRINTED PENCILS		680.58
Vendor 03058 - PERFECT IMPRINTS Total:					1,512.82
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103485	01/20/2020	SPEAKER WIRE, LABOR FOR RAD..		205.00
SECURITY SOLUTIONS INC	103485	01/20/2020	SPEAKER WIRE, LABOR FOR RAD..		985.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					1,190.00
Vendor: 02419 - SIR SPEEDY					
SIR SPEEDY	100969	01/19/2020	BUSINESS CARDS: HASLOUER,L...		149.98
Vendor 02419 - SIR SPEEDY Total:					149.98
Vendor: 01924 - TYLER ROSS					
TYLER ROSS	01272020	01/27/2020	MEALS/LEADERSHIP CLASS IN O...		19.99
Vendor 01924 - TYLER ROSS Total:					19.99
Department 024 - FIRE DEPARTMENT Total:					4,885.76
Department: 025 - STREET DEPARTMENT					
Vendor: 006660 - BAYER CONSTRUCTION CO.					
BAYER CONSTRUCTION CO.	A18D8591	01/21/2020	2019 STREET MAINTENANCE: 9...		572,091.47
Vendor 006660 - BAYER CONSTRUCTION CO. Total:					572,091.47
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	006011	01/16/2020	SPARKLE FLOOR CLEANER		19.95
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					19.95
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.					
CATLETT AUTOMOTIVE, INC.	426335	01/16/2020	SHOP TRUCK FUEL PUMP		7.86
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:					7.86
Vendor: 043802 - EVERGY					
EVERGY	133 E 6TH-JAN 2020	01/16/2020	133 E 6TH-JAN 2020		45.32
Vendor 043802 - EVERGY Total:					45.32
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR27948	01/16/2020	1 BOX OF LONG MANILA FILE F...		3.80
Vendor 041336 - KEY OFFICE PRODUCTS Total:					3.80
Vendor: 03070 - NATIONAL SIGN COMPANY INC.					
NATIONAL SIGN COMPANY INC.	IN-192317	01/20/2020	SQ POST CAPS		379.50
Vendor 03070 - NATIONAL SIGN COMPANY INC. Total:					379.50
Vendor: 059801 - NEWMAN SIGNS					
NEWMAN SIGNS	TRFINV018241	01/16/2020	CHEVRON ARROWS		411.70
Vendor 059801 - NEWMAN SIGNS Total:					411.70
Vendor: 02840 - Synovia Solutions, LLC					
Synovia Solutions, LLC	127096	01/17/2020	GPS LL 47167 1/1/20-12/31/20		3,534.00
Vendor 02840 - Synovia Solutions, LLC Total:					3,534.00
Vendor: 01504 - VANDERBILTS					
VANDERBILTS	350564	01/18/2020	MICHAEL CARROLL 2020 BOOTS		129.99
Vendor 01504 - VANDERBILTS Total:					129.99
Vendor: 081362 - VICTOR L PHILLIPS CO					
VICTOR L PHILLIPS CO	PSO018401-1	01/17/2020	PLOW TRUCKS (2 MORE-2020)		6,172.40
Vendor 081362 - VICTOR L PHILLIPS CO Total:					6,172.40
Department 025 - STREET DEPARTMENT Total:					582,795.99
Department: 029 - LEGAL DEPARTMENT					
Vendor: 02660 - CITY ATTORNEYS ASSOCIATION OF KANSAS					
CITY ATTORNEYS ASSOCIATION...	2243	01/22/2020	2020 MEMBERSHIP DUES		35.00
Vendor 02660 - CITY ATTORNEYS ASSOCIATION OF KANSAS Total:					35.00
Department 029 - LEGAL DEPARTMENT Total:					35.00

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Department: 030 - MUNICIPAL COURT					
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO...	547988	01/17/2020	Copier Usage - BW		14.59
CENTURY BUSINESS TECHNOLO...	547988	01/17/2020	Copier Usage - Color		163.84
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					178.43
Vendor: 043271 - KANSAS GAS SERVICE					
KANSAS GAS SERVICE	701 N JEFF-JAN 2020	01/28/2020	701 N JEFFERSON-JAN 2020		250.22
Vendor 043271 - KANSAS GAS SERVICE Total:					250.22
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103106	01/16/2020	ALARM-COURT-700 N JEFFERS...		36.92
Vendor 041100 - SECURITY SOLUTIONS INC Total:					36.92
Department 030 - MUNICIPAL COURT Total:					465.57
Department: 040 - C.L. HOOVER OPERA HOUSE					
Vendor: 043802 - EVERGY					
EVERGY	135 W 7TH-JAN 2020	01/28/2020	135 W 7TH-JAN 2020 (OPERA)		4,332.20
Vendor 043802 - EVERGY Total:					4,332.20
Department 040 - C.L. HOOVER OPERA HOUSE Total:					4,332.20
Department: 048 - RECREATION DEPARTMENT					
Vendor: 051912 - MASSCO					
MASSCO	1800129	01/24/2020	Cleaning Supplies		127.41
Vendor 051912 - MASSCO Total:					127.41
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3436004234	01/22/2020	Printer Supplies		204.22
Vendor 01167 - STAPLES ADVANTAGE Total:					204.22
Department 048 - RECREATION DEPARTMENT Total:					331.63
Fund 001 - GENERAL FUND Total:					848,322.19
Fund: 014 - WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 03005 - ADRIAN & PANKRATZ, P.A					
ADRIAN & PANKRATZ, P.A	INV0017846	01/17/2020	GARNISHMENT		76.11
Vendor 03005 - ADRIAN & PANKRATZ, P.A Total:					76.11
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0017847	01/17/2020	CITY OF JC EMPLOYER PD LIFE		13.52
ADVANCE LIFE INSURANCE	INV0017848	01/17/2020	ADVANCE LIFE INSURANCE BEF...		26.90
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					40.42
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0017849	01/17/2020	AFLAC		17.68
AMERICAN FAMILY LIFE ASSUR...	INV0017850	01/17/2020	AFLAC BEFORE TAX		33.76
AMERICAN FAMILY LIFE ASSUR...	INV0017890	01/17/2020	VSP Vision Insurance Pre-Tax		15.71
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					67.15
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0017852	01/17/2020	BLUE CROSS BLUE SHIELD		129.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0017854	01/17/2020	BLUE CROSS BLUE SHIELD		47.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0017855	01/17/2020	BLUE CROSS BLUE SHIELD		99.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0017856	01/17/2020	BLUE CROSS BLUE SHIELD		203.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0017858	01/17/2020	BLUE CROSS BLUE SHIELD		53.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0017859	01/17/2020	BLUE CROSS BLUE SHIELD		274.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0017860	01/17/2020	BLUE CROSS BLUE SHIELD		277.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0017861	01/17/2020	BLUE CROSS BLUE SHIELD		23.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0017862	01/17/2020	BLUE CROSS BLUE SHIELD		189.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0017864	01/17/2020	BLUE CROSS BLUE SHIELD		145.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0017865	01/17/2020	BLUE CROSS BLUE SHIELD		60.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0017866	01/17/2020	BLUE CROSS BLUE SHIELD		42.20
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,547.70

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0017874		01/17/2020	FLEX SPENDING-1074334		96.73
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					96.73
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0017875	01/17/2020	CITY OF JUNCTION CITY (G-FEE)		5.03
CITY OF JUNCTION CITY	INV0017887	01/17/2020	TELEPHONE REIMBURSEMENT		28.50
Vendor 012130 - CITY OF JUNCTION CITY Total:					33.53
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0017883	01/17/2020	GREAT WEST FINANCIAL		401.00
Vendor 01944 - GREAT WEST FINANCIAL Total:					401.00
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0017892	01/17/2020	SOCIAL SECURITY WITHHOLDING		1,636.26
INTERNAL REVENUE SERVICE	INV0017893	01/17/2020	FEDERAL WITHHOLDING		909.35
INTERNAL REVENUE SERVICE	INV0017894	01/17/2020	MEDICARE WITHHOLDING		382.86
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					2,928.47
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0017891	01/17/2020	STATE WITHHOLDING		470.44
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					470.44
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0017878	01/17/2020	GARNISHMENT		60.02
Vendor 014435 - KANSAS PAYMENT CENTER Total:					60.02
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0017880	01/17/2020	KPERS #1		510.98
KANSAS PUBLIC EMPLOYEES	INV0017881	01/17/2020	KPERS #2		433.60
KANSAS PUBLIC EMPLOYEES	INV0017882	01/17/2020	KPERS #3		1,082.19
KANSAS PUBLIC EMPLOYEES	INV0017884	01/17/2020	KPERS INSURANCE		138.87
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,165.64
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0017888	01/17/2020	CITY OF JC EMPLOYER PAID STD		204.36
Vendor 02713 - KAREN COMPTON Total:					204.36
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...INV0017889		01/17/2020	UNITED WAY		6.77
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					6.77
Department 000 - NON-DEPARTMENTAL Total:					8,098.34
Department: 010 - PARKS DEPARTMENT					
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE					
WATER PROTECTION FEE/CLEAN..2019-4TH QTR		01/22/2020	4TH QTR-2019-WATER PROTECT..		4,247.61
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:					4,247.61
Department 010 - PARKS DEPARTMENT Total:					4,247.61
Department: 532 - WATER DISTRIBUTION SYSTEM					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	006011	01/16/2020	SPARKLE FLOOR CLEANER		14.25
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					14.25
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.					
CATLETT AUTOMOTIVE, INC.	426335	01/16/2020	SHOP TRUCK FUEL PUMP		7.86
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:					7.86
Vendor: 01160 - CENTURY BUSINESS TECHNOLOGIES					
CENTURY BUSINESS TECHNOLO... 547988		01/17/2020	Copier Usage - Color		46.38
CENTURY BUSINESS TECHNOLO... 547988		01/17/2020	Copier Usage - BW		12.73
Vendor 01160 - CENTURY BUSINESS TECHNOLOGIES Total:					59.11
Vendor: 038040 - J & K CONTRACTING L.C.					
J & K CONTRACTING L.C.	A18D8393.1	01/21/2020	BLUE JAY WAY SOUTH WATER L...		203,660.13
Vendor 038040 - J & K CONTRACTING L.C. Total:					203,660.13

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 043650 - KANSAS MUNICIPAL UTILITIES					
KANSAS MUNICIPAL UTILITIES	15158	01/16/2020	2020 KMU MEMBERSHIP DUES		795.50
Vendor 043650 - KANSAS MUNICIPAL UTILITIES Total:					795.50
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR27948	01/16/2020	1 BOX OF LONG MANILA FILE F...		2.72
Vendor 041336 - KEY OFFICE PRODUCTS Total:					2.72
Vendor: 02840 - Synovia Solutions, LLC					
Synovia Solutions, LLC	127096	01/17/2020	GPS LL 47167 1/1/20-12/31/20		176.64
Vendor 02840 - Synovia Solutions, LLC Total:					176.64
Department 532 - WATER DISTRIBUTION SYSTEM Total:					204,716.21
Department: 534 - WATER ADMINISTRATION					
Vendor: 042607 - KDHE-BUREAU OF ENVIRON					
KDHE-BUREAU OF ENVIRON	2494 02012020	01/21/2020	KPWSLF PROJECT NO. 2494 LO...		284.81
KDHE-BUREAU OF ENVIRON	2494 02012020	01/21/2020	KPWSLF PROJECT NO. 2494 LO...		6,021.41
KDHE-BUREAU OF ENVIRON	2494 02012020	01/21/2020	KPWSLF PROJECT NO. 2494 LO...		2,823.72
Vendor 042607 - KDHE-BUREAU OF ENVIRON Total:					9,129.94
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC	103106	01/16/2020	ALARM CITY CLERK OFC.(CS dep...		18.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					18.00
Vendor: 01167 - STAPLES ADVANTAGE					
STAPLES ADVANTAGE	3436004235	01/22/2020	MINI CLIPBOARDS FOR CUSTO...		6.12
Vendor 01167 - STAPLES ADVANTAGE Total:					6.12
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE					
WATER PROTECTION FEE/CLEAN..2019-4TH QTR		01/22/2020	4TH QTR-2019-WATER PROTECT..		3,982.14
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:					3,982.14
Department 534 - WATER ADMINISTRATION Total:					13,136.20
Fund 014 - WATER UTILITY FUND Total:					230,198.36
Fund: 015 - WASTEWATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 03005 - ADRIAN & PANKRATZ, P.A					
ADRIAN & PANKRATZ, P.A	INV0017846	01/17/2020	GARNISHMENT		76.09
Vendor 03005 - ADRIAN & PANKRATZ, P.A Total:					76.09
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0017847	01/17/2020	CITY OF JC EMPLOYER PD LIFE		14.08
ADVANCE LIFE INSURANCE	INV0017848	01/17/2020	ADVANCE LIFE INSURANCE BEF...		26.90
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					40.98
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0017849	01/17/2020	AFLAC		17.68
AMERICAN FAMILY LIFE ASSUR...	INV0017850	01/17/2020	AFLAC BEFORE TAX		33.74
AMERICAN FAMILY LIFE ASSUR...	INV0017890	01/17/2020	VSP Vision Insurance Pre-Tax		17.29
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					68.71
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0017852	01/17/2020	BLUE CROSS BLUE SHIELD		129.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0017854	01/17/2020	BLUE CROSS BLUE SHIELD		50.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0017855	01/17/2020	BLUE CROSS BLUE SHIELD		99.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0017856	01/17/2020	BLUE CROSS BLUE SHIELD		203.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0017858	01/17/2020	BLUE CROSS BLUE SHIELD		57.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0017859	01/17/2020	BLUE CROSS BLUE SHIELD		297.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0017860	01/17/2020	BLUE CROSS BLUE SHIELD		300.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0017861	01/17/2020	BLUE CROSS BLUE SHIELD		215.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0017862	01/17/2020	BLUE CROSS BLUE SHIELD		189.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0017864	01/17/2020	BLUE CROSS BLUE SHIELD		145.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0017865	01/17/2020	BLUE CROSS BLUE SHIELD		36.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0017866	01/17/2020	BLUE CROSS BLUE SHIELD		60.89
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,786.24

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0017874		01/17/2020	FLEX SPENDING-1074334		100.26
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					100.26
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0017875	01/17/2020	CITY OF JUNCTION CITY (G-FEE)		4.97
CITY OF JUNCTION CITY	INV0017887	01/17/2020	TELEPHONE REIMBURSEMENT		28.50
Vendor 012130 - CITY OF JUNCTION CITY Total:					33.47
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0017883	01/17/2020	GREAT WEST FINANCIAL		407.50
Vendor 01944 - GREAT WEST FINANCIAL Total:					407.50
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0017892	01/17/2020	SOCIAL SECURITY WITHHOLDING		1,868.14
INTERNAL REVENUE SERVICE	INV0017893	01/17/2020	FEDERAL WITHHOLDING		946.92
INTERNAL REVENUE SERVICE	INV0017894	01/17/2020	MEDICARE WITHHOLDING		436.88
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,251.94
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0017891	01/17/2020	STATE WITHHOLDING		521.87
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					521.87
Vendor: 014435 - KANSAS PAYMENT CENTER					
KANSAS PAYMENT CENTER	INV0017878	01/17/2020	GARNISHMENT		59.98
Vendor 014435 - KANSAS PAYMENT CENTER Total:					59.98
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0017880	01/17/2020	KPERS #1		530.05
KANSAS PUBLIC EMPLOYEES	INV0017881	01/17/2020	KPERS #2		433.57
KANSAS PUBLIC EMPLOYEES	INV0017882	01/17/2020	KPERS #3		1,343.36
KANSAS PUBLIC EMPLOYEES	INV0017884	01/17/2020	KPERS INSURANCE		157.92
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,464.90
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0017888	01/17/2020	CITY OF JC EMPLOYER PAID STD		210.55
Vendor 02713 - KAREN COMPTON Total:					210.55
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...INV0017889		01/17/2020	UNITED WAY		4.25
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					4.25
Department 000 - NON-DEPARTMENTAL Total:					9,026.74
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM					
Vendor: 000966 - ACE PIPE CLEANING, INC.					
ACE PIPE CLEANING, INC.	140912	01/16/2020	2019 SANITARY SEWER CLEANI...		65,587.13
Vendor 000966 - ACE PIPE CLEANING, INC. Total:					65,587.13
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	006011	01/16/2020	SPARKLE FLOOR CLEANER		14.25
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					14.25
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.					
CATLETT AUTOMOTIVE, INC.	426335	01/16/2020	SHOP TRUCK FUEL PUMP		7.86
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:					7.86
Vendor: 043650 - KANSAS MUNICIPAL UTILITIES					
KANSAS MUNICIPAL UTILITIES	15158	01/16/2020	2020 KMU MEMBERSHIP DUES		795.50
Vendor 043650 - KANSAS MUNICIPAL UTILITIES Total:					795.50
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR27948	01/16/2020	1 BOX OF LONG MANILA FILE F...		2.72
Vendor 041336 - KEY OFFICE PRODUCTS Total:					2.72

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02840 - Synovia Solutions, LLC					
Synovia Solutions, LLC	127096	01/17/2020	GPS LL 47167 1/1/20-12/31/20		176.76
Vendor 02840 - Synovia Solutions, LLC Total:					176.76
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:					66,584.22
Fund 015 - WASTEWATER UTILITY FUND Total:					75,610.96
Fund: 018 - STORM WATER UTILITY FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0017847	01/17/2020	CITY OF JC EMPLOYER PD LIFE		3.25
ADVANCE LIFE INSURANCE	INV0017848	01/17/2020	ADVANCE LIFE INSURANCE BEF...		16.09
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					19.34
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0017849	01/17/2020	AFLAC		8.51
AMERICAN FAMILY LIFE ASSUR...	INV0017850	01/17/2020	AFLAC BEFORE TAX		39.15
AMERICAN FAMILY LIFE ASSUR...	INV0017890	01/17/2020	VSP Vision Insurance Pre-Tax		10.48
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					58.14
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0017852	01/17/2020	BLUE CROSS BLUE SHIELD		18.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0017854	01/17/2020	BLUE CROSS BLUE SHIELD		39.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0017855	01/17/2020	BLUE CROSS BLUE SHIELD		49.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0017856	01/17/2020	BLUE CROSS BLUE SHIELD		81.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0017858	01/17/2020	BLUE CROSS BLUE SHIELD		14.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0017859	01/17/2020	BLUE CROSS BLUE SHIELD		34.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0017860	01/17/2020	BLUE CROSS BLUE SHIELD		34.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0017861	01/17/2020	BLUE CROSS BLUE SHIELD		4.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0017864	01/17/2020	BLUE CROSS BLUE SHIELD		29.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0017866	01/17/2020	BLUE CROSS BLUE SHIELD		3.93
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					310.81
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0017874	01/17/2020	FLEX SPENDING-1074334		22.17
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					22.17
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0017875	01/17/2020	CITY OF JUNCTION CITY (G-FEE)		5.00
CITY OF JUNCTION CITY	INV0017887	01/17/2020	TELEPHONE REIMBURSEMENT		7.91
Vendor 012130 - CITY OF JUNCTION CITY Total:					12.91
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0017883	01/17/2020	GREAT WEST FINANCIAL		169.80
Vendor 01944 - GREAT WEST FINANCIAL Total:					169.80
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0017892	01/17/2020	SOCIAL SECURITY WITHHOLDING		424.82
INTERNAL REVENUE SERVICE	INV0017893	01/17/2020	FEDERAL WITHHOLDING		268.09
INTERNAL REVENUE SERVICE	INV0017894	01/17/2020	MEDICARE WITHHOLDING		99.24
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					792.15
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0017891	01/17/2020	STATE WITHHOLDING		127.22
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					127.22
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0017880	01/17/2020	KPERS #1		130.69
KANSAS PUBLIC EMPLOYEES	INV0017881	01/17/2020	KPERS #2		87.31
KANSAS PUBLIC EMPLOYEES	INV0017882	01/17/2020	KPERS #3		313.76
KANSAS PUBLIC EMPLOYEES	INV0017884	01/17/2020	KPERS INSURANCE		36.42
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					568.18
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0017888	01/17/2020	CITY OF JC EMPLOYER PAID STD		57.47
Vendor 02713 - KAREN COMPTON Total:					57.47

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 02513 - MARYLAND CHILD SUPPORT ACCOUNT					
MARYLAND CHILD SUPPORT AC...	INV0017845	01/17/2020	MD CHILD SUPPORT ACCOUNT		117.69
Vendor 02513 - MARYLAND CHILD SUPPORT ACCOUNT Total:					117.69
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0017889	01/17/2020	UNITED WAY		1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.50
Department 000 - NON-DEPARTMENTAL Total:					2,257.38
Fund 018 - STORM WATER UTILITY FUND Total:					2,257.38
Fund: 019 - ECONOMIC DEVELOPMENT FUND					
Department: 120 - ECONOMIC DEVELOPMENT					
Vendor: 01223 - EMPRISE BANK					
EMPRISE BANK	22334130-02012020	01/28/2020	IRB-PMT 2031 SPR VLY RD-FEB ...		20,897.54
EMPRISE BANK	22334130-02012020	01/28/2020	IRB-PMT 2031 SPR VLY RD-FEB ...		10,360.71
Vendor 01223 - EMPRISE BANK Total:					31,258.25
Department 120 - ECONOMIC DEVELOPMENT Total:					31,258.25
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:					31,258.25
Fund: 023 - SANITATION FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0017847	01/17/2020	CITY OF JC EMPLOYER PD LIFE		13.64
ADVANCE LIFE INSURANCE	INV0017848	01/17/2020	ADVANCE LIFE INSURANCE BEF...		66.14
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					79.78
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY					
AMERICAN FAMILY LIFE ASSUR...	INV0017849	01/17/2020	AFLAC		11.68
AMERICAN FAMILY LIFE ASSUR...	INV0017850	01/17/2020	AFLAC BEFORE TAX		128.21
AMERICAN FAMILY LIFE ASSUR...	INV0017890	01/17/2020	VSP Vision Insurance Pre-Tax		31.24
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:					171.13
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	INV0017852	01/17/2020	BLUE CROSS BLUE SHIELD		37.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0017854	01/17/2020	BLUE CROSS BLUE SHIELD		16.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0017855	01/17/2020	BLUE CROSS BLUE SHIELD		74.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0017856	01/17/2020	BLUE CROSS BLUE SHIELD		81.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0017858	01/17/2020	BLUE CROSS BLUE SHIELD		52.94
BLUE CROSS BLUE SHIELD OF KS ..	INV0017859	01/17/2020	BLUE CROSS BLUE SHIELD		826.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0017860	01/17/2020	BLUE CROSS BLUE SHIELD		346.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0017861	01/17/2020	BLUE CROSS BLUE SHIELD		4.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0017862	01/17/2020	BLUE CROSS BLUE SHIELD		190.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0017864	01/17/2020	BLUE CROSS BLUE SHIELD		29.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0017865	01/17/2020	BLUE CROSS BLUE SHIELD		48.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0017866	01/17/2020	BLUE CROSS BLUE SHIELD		92.09
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					1,799.78
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..	INV0017874	01/17/2020	FLEX SPENDING-1074334		64.47
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:					64.47
Vendor: 012130 - CITY OF JUNCTION CITY					
CITY OF JUNCTION CITY	INV0017887	01/17/2020	TELEPHONE REIMBURSEMENT		13.26
Vendor 012130 - CITY OF JUNCTION CITY Total:					13.26
Vendor: 01944 - GREAT WEST FINANCIAL					
GREAT WEST FINANCIAL	INV0017883	01/17/2020	GREAT WEST FINANCIAL		218.90
Vendor 01944 - GREAT WEST FINANCIAL Total:					218.90
Vendor: 001010 - INTERNAL REVENUE SERVICE					
INTERNAL REVENUE SERVICE	INV0017892	01/17/2020	SOCIAL SECURITY WITHHOLDING		1,642.74
INTERNAL REVENUE SERVICE	INV0017893	01/17/2020	FEDERAL WITHHOLDING		997.83
INTERNAL REVENUE SERVICE	INV0017894	01/17/2020	MEDICARE WITHHOLDING		384.06
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					3,024.63

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE	INV0017891	01/17/2020	STATE WITHHOLDING		442.64
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					442.64
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES	INV0017880	01/17/2020	KPERS #1		176.40
KANSAS PUBLIC EMPLOYEES	INV0017881	01/17/2020	KPERS #2		1,099.95
KANSAS PUBLIC EMPLOYEES	INV0017882	01/17/2020	KPERS #3		760.53
KANSAS PUBLIC EMPLOYEES	INV0017884	01/17/2020	KPERS INSURANCE		139.20
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					2,176.08
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON	INV0017888	01/17/2020	CITY OF JC EMPLOYER PAID STD		237.46
Vendor 02713 - KAREN COMPTON Total:					237.46
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY					
UNITED WAY OF JUNCTION CITY...	INV0017889	01/17/2020	UNITED WAY		1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:					1.98
Department 000 - NON-DEPARTMENTAL Total:					8,230.11
Department: 644 - SANITATION OPERATIONS					
Vendor: 01709 - BD4 DISTRIBUTING, INC.					
BD4 DISTRIBUTING, INC.	006011	01/16/2020	SPARKLE FLOOR CLEANER		8.55
Vendor 01709 - BD4 DISTRIBUTING, INC. Total:					8.55
Vendor: 03042 - CATLETT AUTOMOTIVE, INC.					
CATLETT AUTOMOTIVE, INC.	426335	01/16/2020	SHOP TRUCK FUEL PUMP		7.87
Vendor 03042 - CATLETT AUTOMOTIVE, INC. Total:					7.87
Vendor: 041336 - KEY OFFICE PRODUCTS					
KEY OFFICE PRODUCTS	AR27948	01/16/2020	1 BOX OF LONG MANILA FILE F...		1.63
Vendor 041336 - KEY OFFICE PRODUCTS Total:					1.63
Vendor: 02840 - Synovia Solutions, LLC					
Synovia Solutions, LLC	127096	01/17/2020	GPS LL 47167 1/1/20-12/31/20		1,767.00
Vendor 02840 - Synovia Solutions, LLC Total:					1,767.00
Department 644 - SANITATION OPERATIONS Total:					1,785.05
Fund 023 - SANITATION FUND Total:					10,015.16
Fund: 035 - EMPLOYEE BENEFITS FUND					
Department: 140 - EMPLOYEE BENEFITS					
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..	CM0000467	01/17/2020	TO OFFSET AMT PAID VS BOOK...		-15,851.02
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					-15,851.02
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT					
FREEDOM CLAIMS MGT. INC PR...	%OFSAVINGS-DEC19	01/28/2020	% OF SAVINGS-DEC 2019		667.62
FREEDOM CLAIMS MGT. INC PR...	152JAN-2020	01/28/2020	JANUARY 2020-JC EMPLOYEES-...		3,059.00
FREEDOM CLAIMS MGT. INC PR...	152JANL-2020	01/28/2020	JANUARY 2020-LIBRARY-PREMI...		322.00
FREEDOM CLAIMS MGT. INC PR...	152JANR-2020	01/28/2020	JANUARY 2020-RETIRES-PREM...		138.00
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:					4,186.62
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT					
FREEDOM CLAIMS MGT.INC CLA...	911152-01172020	01/28/2020	CLAIMS FOR WEEK OF 01/17/2...		3,365.41
FREEDOM CLAIMS MGT.INC CLA...	911152-01242020	01/28/2020	CLAIMS FOR WEEK OF 01/24/2...		2,933.07
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:					6,298.48
Department 140 - EMPLOYEE BENEFITS Total:					-5,365.92
Fund 035 - EMPLOYEE BENEFITS FUND Total:					-5,365.92
Fund: 047 - DRUG & ALCOHOL ABUSE FUND					
Department: 000 - NON-DEPARTMENTAL					
Vendor: 043380 - ADVANCE LIFE INSURANCE					
ADVANCE LIFE INSURANCE	INV0017847	01/17/2020	CITY OF JC EMPLOYER PD LIFE		1.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:					1.60

Vendor Name	Payable Number	Post Date	Description (Item)	(None)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC					
BLUE CROSS BLUE SHIELD OF KS ..INV0017865		01/17/2020	BLUE CROSS BLUE SHIELD		48.12
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:					48.12
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334					
CITY OF JC FLEX SPENDING ACCT..INV0017874		01/17/2020	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 INV0017893		01/17/2020	FEDERAL WITHHOLDING		166.44
INTERNAL REVENUE SERVICE INV0017894		01/17/2020	MEDICARE WITHHOLDING		61.74
Vendor 001010 - INTERNAL REVENUE SERVICE Total:					228.18
Vendor: 039125 - JCPOA					
JCPOA INV0017886		01/17/2020	JCPOA		20.00
Vendor 039125 - JCPOA Total:					20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE					
KANSAS DEPT OF REVENUE INV0017891		01/17/2020	STATE WITHHOLDING		71.82
Vendor 042540 - KANSAS DEPT OF REVENUE Total:					71.82
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES					
KANSAS PUBLIC EMPLOYEES INV0017879		01/17/2020	KP&F		641.62
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:					641.62
Vendor: 02713 - KAREN COMPTON					
KAREN COMPTON INV0017888		01/17/2020	CITY OF JC EMPLOYER PAID STD		38.61
Vendor 02713 - KAREN COMPTON Total:					38.61
Department 000 - NON-DEPARTMENTAL Total:					1,112.45
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:					1,112.45
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND					
Department: 440 - SPECIAL LAW ENFORCEMENT					
Vendor: 043802 - EVERGY					
EVERGY 305 E 8TH-JAN 2020		01/28/2020	18CV199-JAN 2020		88.08
Vendor 043802 - EVERGY Total:					88.08
Vendor: 041100 - SECURITY SOLUTIONS INC					
SECURITY SOLUTIONS INC 103202		01/22/2020	103202 Alarm Monitoring 18CV...		40.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:					40.00
Department 440 - SPECIAL LAW ENFORCEMENT Total:					128.08
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:					128.08
Grand Total:					1,193,536.91

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	848,322.19
014 - WATER UTILITY FUND	230,198.36
015 - WASTEWATER UTILITY FUND	75,610.96
018 - STORM WATER UTILITY FUND	2,257.38
019 - ECONOMIC DEVELOPMENT FUND	31,258.25
023 - SANITATION FUND	10,015.16
035 - EMPLOYEE BENEFITS FUND	-5,365.92
047 - DRUG & ALCOHOL ABUSE FUND	1,112.45
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	128.08
Grand Total:	1,193,536.91

Account Summary

Account Number	Account Name	Payment Amount
001-1-00100-0107	ACCOUNTS RECEIVABLE	529.37
001-2-00000-0250	F.I.T PAYABLE	40,820.20
001-2-00000-0251	FICA PAYABLE	24,461.12
001-2-00000-0252	SIT PAYABLE	15,443.97
001-2-00000-0254	UNITED WAY PAYABLE	31.50
001-2-00000-0255	KPERS PAYABLE	16,774.66
001-2-00000-0256	KPFR PAYABLE	69,578.96
001-2-00000-0257	EMP MEDICAL INS PAYAB...	33,796.39
001-2-00000-0259	GARNISHMENTS PAYABLE	985.26
001-2-00000-0260	JCPOA UNION DUES PAYA...	860.00
001-2-00000-0261	AETNA DEFERRED COMP ...	6,702.80
001-2-00000-0267	DENTAL INSURANCE PAY	4,069.77
001-2-00000-0275	I.A.F.F.	1,584.00
001-2-00000-0276	FIREMANS RELIEF ASSN	476.77
001-2-00000-0279	GARNISHMENT FEE	15.00
001-2-00000-0735	TELEPHONE REIMBURSM...	261.58
001-2-00000-1282	AFLAC	2,855.32
001-2-00000-1283	GOLF COURSE FEES	215.03
001-2-00000-1287	ADVANCE LIFE	5,206.49
001-2-00000-2377	MED REIMB/DEP CARE	3,430.07
001-2-00000-2380	P & F INS. ASSOCIATION	1,013.34
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	58.83
001-5-00300-0000-0630	COMPUTER HARDWARE	2,175.84
001-5-00300-0000-0667	OFFICE SUPPLIES	153.79
001-5-00300-0000-0703	ADVERTISEMENTS & PRIN...	48.15
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	685.05
001-5-00300-0000-0768	DUES	5,478.00
001-5-00800-0000-0603	BUILDING MAINTENANCE...	342.10
001-5-01000-0000-0736	ELECTRIC UTILITIES	464.51
001-5-01000-0000-0749	OTHER SERVICES	35.00
001-5-01100-0000-0749	OTHER SERVICES	15.00
001-5-01300-0000-0749	OTHER SERVICES	25.00
001-5-01700-0000-0610	CHEMICALS	3,081.20
001-5-01700-0000-0632	STREET MAINTENANCE(G...	741.00
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	1,357.10
001-5-01700-0000-0671	GOLF SUPPLIES	3,326.30
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	1,822.52
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01700-0000-0737	GAS UTILITIES	832.07
001-5-01700-0000-0749	OTHER SERVICES	234.50
001-5-01800-0000-0652	TOOLS	290.00
001-5-01800-0000-0667	OFFICE SUPPLIES	832.24
001-5-01800-0000-0670	MISC. & SAFETY SUPPLIES	680.58
001-5-01800-0000-0703	ADVERTISEMENTS & PRIN...	159.13

Account Summary

Account Number	Account Name	Payment Amount
001-5-01800-0000-0710	SOFTWARE MAINTENANCE	663.50
001-5-02200-0000-0703	ADVERTISEMENTS & PRIN...	59.08
001-5-02300-0000-0603	BUILDING MAINTENANCE...	101.51
001-5-02300-0000-0637	LABORATORY SUPPLIES	87.44
001-5-02300-0000-0667	OFFICE SUPPLIES	437.57
001-5-02300-0000-0673	FOOD SUPPLIES	52.60
001-5-02300-0000-0713	REP. & MAINT. OF COM...	1,165.22
001-5-02300-0000-0735	TELEPHONE	38.62
001-5-02300-0000-0747	MAINT & REPAIR EQUIPM...	107.00
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	24.00
001-5-02310-0000-0667	OFFICE SUPPLIES	439.99
001-5-02400-0000-0603	BUILDING MAINTENANCE...	205.00
001-5-02400-0000-0646	OPERATIONAL SUPPLIES	165.37
001-5-02400-0000-0651	PARTS FOR VEHICLES, EQU..	1,011.00
001-5-02400-0000-0667	OFFICE SUPPLIES	832.24
001-5-02400-0000-0670	MISC. & SAFETY SUPPLIES	680.58
001-5-02400-0000-0703	ADVERTISEMENTS & PRIN...	193.08
001-5-02400-0000-0710	SOFTWARE MAINTENANCE	663.50
001-5-02400-0000-0715	BUILDING MAINT. & REPA...	985.00
001-5-02400-0000-0747	MAINT & REPAIR EQUIPM...	130.00
001-5-02400-0000-0765	TRAVEL & TRAINING EXP...	19.99
001-5-02500-0000-0603	BUILDING MAINTENANCE...	19.95
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	6,180.26
001-5-02500-0000-0667	OFFICE SUPPLIES	3.80
001-5-02500-0000-0670	MISC. & SAFETY SUPPLIES	3,534.00
001-5-02500-0000-0672	SIGNS	791.20
001-5-02500-0000-0682	UNIFORMS	129.99
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	45.32
001-5-02500-0000-0797	CONTRACT OPERATIONS	572,091.47
001-5-02900-0000-0768	DUES	35.00
001-5-03000-0000-0703	ADVERTISEMENTS & PRIN...	178.43
001-5-03000-0000-0737	GAS UTILITIES	250.22
001-5-03000-0000-0749	OTHER SERVICES	36.92
001-5-04000-0000-0736	ELECTRIC UTILITIES	4,332.20
001-5-04800-0000-0603	BUILDING MAINTENANCE...	127.41
001-5-04800-0000-0667	OFFICE SUPPLIES	204.22
014-2-00000-0250	F.I.T PAYABLE	909.35
014-2-00000-0251	FICA PAYABLE	2,019.12
014-2-00000-0252	SIT PAYABLE	470.44
014-2-00000-0254	UNITED FUND PAYABLE	6.77
014-2-00000-0255	KPERS PAYABLE	2,165.64
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,344.35
014-2-00000-0259	GARNISHMENTS PAYABLE	136.13
014-2-00000-0261	AETNA DEFERRED COMP ...	401.00
014-2-00000-0267	DENTAL INSURANCE PAY	203.35
014-2-00000-0279	GARNISHMENT FEE	5.03
014-2-00000-0735	TELEPHONE REIMBURSE...	28.50
014-2-00000-1282	AFLAC	67.15
014-2-00000-1287	ADVANCE LIFE	244.78
014-2-00000-2377	MED REIMB/DEP CARE	96.73
014-2-01000-0281	WATER PROTECTION FEE	4,247.61
014-5-53200-0000-0603	BUILDING MAINTENANCE...	14.25
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	7.86
014-5-53200-0000-0667	OFFICE SUPPLIES	2.72
014-5-53200-0000-0670	MISC. & SAFETY SUPPLIES	176.64
014-5-53200-0000-0703	ADVERTISEMENTS & PRIN...	59.11
014-5-53200-0000-0749	OTHER SERVICES	203,660.13
014-5-53200-0000-0768	DUES	795.50

Account Summary

Account Number	Account Name	Payment Amount
014-5-53400-0000-0667	OFFICE SUPPLIES	6.12
014-5-53400-0000-0749	OTHER SERVICES	302.81
014-5-53400-0000-0776	SALES USE TAX	3,982.14
014-5-53400-0000-0905	BONDS PRINCIPAL	6,021.41
014-5-53400-0000-0910	BONDS INTEREST	2,823.72
015-2-00000-0250	F.I.T PAYABLE	946.92
015-2-00000-0251	FICA PAYABLE	2,305.02
015-2-00000-0252	SIT PAYABLE	521.87
015-2-00000-0254	UNITED FUND PAYABLE	4.25
015-2-00000-0255	KPERS PAYABLE	2,464.90
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,581.92
015-2-00000-0259	GARNISHMENTS PAYABLE	136.07
015-2-00000-0261	AETNA DEFERRED COMP ...	407.50
015-2-00000-0267	DENTAL INSURANCE PAY	204.32
015-2-00000-0279	GARNISHMENT FEE	4.97
015-2-00000-0735	TELEPHONE REIMBURSE...	28.50
015-2-00000-1282	AFLAC	68.71
015-2-00000-1287	ADVANCE LIFE	251.53
015-2-00000-2377	MED REIMB/DEP CARE	100.26
015-5-54000-0000-0603	BUILDING MAINTENANCE...	14.25
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	7.86
015-5-54000-0000-0667	OFFICE SUPPLIES	2.72
015-5-54000-0000-0670	MISC. & SAFETY SUPPLIES	176.76
015-5-54000-0000-0749	OTHER SERVICES	65,587.13
015-5-54000-0000-0768	DUES	795.50
018-2-00000-0250	F.I.T. PAYABLE	268.09
018-2-00000-0251	FICA PAYABLE	524.06
018-2-00000-0252	SIT PAYABLE	127.22
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	568.18
018-2-00000-0257	EMP MEDICAL INS PAYAB...	253.14
018-2-00000-0259	GARNISHMENTS	117.69
018-2-00000-0261	DEFERRED COMP	169.80
018-2-00000-0267	DENTAL INSURANCE PAY	57.67
018-2-00000-0279	GARNISHMENT FEE	5.00
018-2-00000-0735	TELEPHONE REIMBURSE...	7.91
018-2-00000-1282	AFLAC	58.14
018-2-00000-1287	ADVANCE LIFE	76.81
018-2-00000-2377	FLEX SPENDING	22.17
019-5-12000-0000-0905	BONDS	20,897.54
019-5-12000-0000-0910	INTEREST EXPENSE	10,360.71
023-2-00000-0250	F.I.T PAYABLE	997.83
023-2-00000-0251	FICA PAYABLE	2,026.80
023-2-00000-0252	SIT PAYABLE	442.64
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,176.08
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,590.09
023-2-00000-0261	AETNA DEFERRED COMP ...	218.90
023-2-00000-0267	DENTAL INSURANCE PAY	209.69
023-2-00000-0735	TELEPHONE REIMBURSE...	13.26
023-2-00000-1282	AFLAC	171.13
023-2-00000-1287	ADVANCE LIFE	317.24
023-2-00000-2377	MED REIMB/DEP CARE	64.47
023-5-64400-0000-0651	PARTS FOR VEHICLES	7.87
023-5-64400-0000-0667	OFFICE SUPPLIES	1.63
023-5-64400-0000-0670	MISC AND SAFETY SUPPLI...	1,775.55
035-4-14100-0000-0421	GROUP HEALTH PLAN NET...	-15,851.02
035-5-14000-0000-0749	OTHER SERVICES	10,485.10

Account Summary

Account Number	Account Name	Payment Amount
047-2-00000-0250	F.I.T PAYABLE	166.44
047-2-00000-0251	FICA PAYABLE	61.74
047-2-00000-0252	SIT PAYABLE	71.82
047-2-00000-0256	KPFR PAYABLE	641.62
047-2-00000-0260	JCPOA UNION DUES PAYA...	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	48.12
047-2-00000-1287	ADVANCE LIFE	40.21
047-2-00000-2377	MED REIMB/DEP CARE	62.50
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	128.08
Grand Total:		1,193,536.91

Project Account Summary

Project Account Key	Payment Amount
None	1,193,536.91
Grand Total:	1,193,536.91

Item Attachment Documents:

- b. Consideration of Payroll No. 1, No. 2 & No. 3 for the month of January.



City of Junction City – City Commission Agenda Memo

January 30, 2020

From: Malanie Moretti, Human Resource Specialist
To: Mayor and Commissioners
Subject: Payroll #1, #2 & #3 2020

Objective: The consideration and approval of Payroll #1, #2 & #3 for the month of January, 2020.

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

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

Approve, disapprove or table the Payroll #1, #2 & #3 request

Recommendation: City Staff recommends the City Commission approve the January, 2019 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payrolls #1, #2 & #3
2. General Ledger Totals

Employer Paid Wages & Benefits

Payroll # 1 2020

Payroll # 2 2020

		Retirement Contributions	
KPERS Tier 1	\$	4,303.72	\$ 3,525.63
KPERS Tier 2	\$	3,934.53	\$ 3,857.00
KPERS Tier 3	\$	5,643.59	\$ 5,817.10
KPERS Retired	-		
KP&F	\$	53,377.87	\$ 52,227.19
Social Security	\$	9,937.74	\$ 9,614.16
Medicare	\$	5,662.39	\$ 6,089.14
BCBS Dental	\$	3,550.54	\$ 3,641.17
Freedom Claims/BCBS	\$	22,582.48	\$ 23,447.09
Advance (BCBS)	\$	273.16	\$ 284.36
Employee Salary	\$	281,803.46	\$ 300,449.07

Payroll # 3 2020



\$	3,453.65
\$	3,892.89
\$	5,853.96
\$	54,841.08

\$	10,080.24
\$	5,984.90

\$	307,469.51
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Item Attachment Documents:

- c. Consideration of City Commission Minutes for January 21, 2020 meeting.

CITY COMMISSION MINUTES

January 21, 2020

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, January 21, 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 Clerk Melton, City Attorney Stites and Finance Director Miller.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-2 dated Jan 1st 2020-Jan 15th 2020 in the amount of \$468,209.08 and pre-approval for items listed below in the amount \$228,982.40.

Joshua Douglass \$2,500.00, Columbia Capital \$1,290.00, HDR Engineering \$69,001.45, KS Dept. of Transportation \$151,077.58 and KS State Treasurer \$5,113.37.

- b. Consideration of December 2019 ambulance contractual obligation adjustments for \$38,452.26 and bad debt adjustments for \$22,223.23.
- c. Consideration of City Commission Minutes for January 7, 2020 Meeting.
- d. Consideration of Special City Commission Minutes for January 13, 2020 meeting.

SPECIAL PRESENTATION

The Proclamation declaring February 1st - February 8th, 2020 as National Gun Violence Survivors Week in Junction City, KS by Mayor Underhill was presented to Mary Snipes.

NEW BUSINESS

The Letter of Understanding regarding the Fiscal Year 2020 salaries between the City of Junction City and the International Association of Firefighters, Local #3309 was presented. Finance Director Miller gave details and answered
January 21, 2020

questions. Commissioner Landes moved to approve the Letter of Understanding regarding the Fiscal Year 2020 salaries between the City of Junction City and the International Association of Firefighters, Local #3309, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, and Butler. Nays: None. Abstained: Larson. Motion carried.

The request to solicit bids for the demolition of the property located at 335 West 15th 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 335 West 15th 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 336 West 17th 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 336 West 17th 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 523 West 14th 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 523 West 14th 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 125 East Elm 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 125 East Elm Street, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The Dick Edwards Auto Plaza Redevelopment Assignment and Assumption/Transfer Follow up with Quitclaim Deed was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve the Dick Edwards Auto Plaza Redevelopment Assignment and Assumption/Transfer Follow up with Quitclaim Deed, seconded by Commissioner Brown. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Ordinance No. G-1252, Offense Amendment –Age for Tobacco was presented. City Attorney Stites gave details and answered questions. Due to the lack of a

January 21, 2020

motion and a second Ordinance No. G-1252, Offense Amendment –Age for Tobacco died.

The request for Grant of Easement for constructing a 16-inch water main along K-18 Highway to the New High School was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the request for Grant of Easement for constructing a 16-inch water main along K-18 Highway to the New High School, seconded by Commissioner Butler. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

The Award of Bid to J & K Contracting, LC of Junction City, KS in the amount of \$136,413.00 for the Spring Valley Road & Ash Street Water Main Extension Bid was presented. Commissioner Butler moved to approve the Award of Bid to J & K Contracting, LC of Junction City, KS in the amount of \$136,413.00 for the Spring Valley Road & Ash Street Water Main Extension Bid, seconded by Commissioner Landes. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

Resolution No. R-29200, to Install Five (5) Street Lights on Spring Valley Road was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve Resolution No. R-29200, to Install Five (5) Street Lights on Spring Valley Road, seconded by Commissioner Larson. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Brown to adjourn at 7:36 p.m. Ayes: Underhill, Landes, Brown, Butler and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 4TH DAY OF FEBRUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JANUARY 21ST, 2020.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

January 21, 2020

Item Attachment Documents:

- a. Consideration of Ordinance No. S-3214, Text Amendment to Zoning Regulations;
Allowing additional permitted obstructions in required yards.

City of Junction City
Agenda Memo- February 4, 2020

From: Troy Livingston, Director, GIS/Planning and Zoning
To: City Commission and Allen Dinkel, City Manager
Subject: Case No-TA-01-01-20- Text Amendment to Zoning Regulations; Allowing additional permitted obstructions in required yards. (Ordinance S-3214).

Summary: Over the past couple of months there has been considerable discussion among zoning staff and the members of the Planning Commission regarding increased interest in “Blessing Boxes” and “Little Free Libraries”. I am sure the Commission is familiar with the concept, but the Little Free Libraries present a lending opportunity for books where the public is free to take a book and leave one as well. The Blessing Boxes present the same opportunity, however, instead of books the contents are non-perishable food items.

Under our current zoning regulations these are considered structures and as such they have to meet all of the appropriate set-back requirements for accessory structures in required yard space. The problem manifests itself in the fact that front yards are the preferred location for these types of structures, but regulation does not allow them. Having reached out to our neighboring communities to determine how they handle these requests it has become apparent that we need something in the regulations that address these structures.

The Planning Commission held a public hearing in January on case number TA-01-01-20, the request to amend the Junction City Zoning Regulations Section 400.280 - PERMITTED OBSTRUCTIONS IN REQUIRED YARDS. The members voted unanimously to recommend the Junction City Board of Commissioners approve the request to allow Blessing Boxes and Little Free Libraries as permitted obstructions in required yards provided, however, they meet certain design criteria.

Recommendation: Accept the recommendation of the MPC to approve the Text Amendment allowing Blessing Boxes and Little Free Libraries as PERMITTED OBSTRUCTIONS IN REQUIRED YARDS.

Commissioner _____ moved to accept the recommendation of the Metropolitan Planning Commission and to approve Ordinance No. S-3214, granting a Text Amendment allowing Blessing Boxes and Little Free Libraries as PERMITTED OBSTRUCTIONS IN REQUIRED YARDS.

Commissioner _____ seconded the motion.

Attachments:

Staff Report
MPC Minutes January 2020 (excerpt)
Ordinance No. S-3214

ORDINANCE NO. S-3214

AN ORDINANCE AMENDING SECTION 400.280 OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS; *PERMITTED OBSTRUCTIONS IN REQUIRED YARDS*

WHEREAS, the Junction City/Milford/Geary County Metropolitan Planning Commission did on January 9, 2020, conduct a public hearing on the proposed amendment to the Junction City Zoning Regulations pertaining to amending a section of said Zoning Regulations regarding permitted obstructions in required yards; and, by unanimous vote recommended an amendment to the Zoning Regulations of the City of Junction City pertaining thereto; and,

WHEREAS, the City Commission has reviewed the record of said Junction City/Milford/Geary County Metropolitan Planning Commission meeting and thoroughly discussed the recommendation made therein.

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

Section 1. *That Section 400.280, PERMITTED OBSTRUCTIONS IN REQUIRED YARDS, existing section A.1 shall be repealed; and new section A.1 shall be adopted to read as follows:*

SECTION 400.280- PERMITTED OBSTRUCTIONS IN REQUIRED YARDS

A. The following shall not be considered to be obstructions when located in a required yard:

1. *In All Yards.* Open terraces, decks and/or a porch not over thirty (30) inches above the average level of the adjoining ground; provided however, no terrace, deck or porch shall be permitted to be permanently roofed; steps thirty (30) inches or less above grade which are necessary for access to a permanent structure or for access to a lot or to a lot from a street or alley; ramps and/or landings required for handicapped access to a building or structure; fences when authorized by and constructed in conformance with the provisions of Section 410.030 of the Code; signs when permitted by Chapter 650 of this Code; structures known as Blessing Boxes and/or Little Free Libraries when constructed in conformance with the following provisions:
 - (a) Shall not be located within three (3) feet of, completely within, or overhang the public street right-of-way or any public easement; Shall not obstruct vehicular, bicycle or pedestrian traffic, either physically, or by a person utilizing the structure; Shall not obstruct access aisles or paths utilized by persons in wheelchairs or for ADA accessibility; Enclosure shall be sized and arranged such that no person or child is able to enter and shall not exceed two (2) feet wide, three (3) feet tall, eighteen (18) inches deep and with the top of the structure not to exceed five (5) feet above the average level of the adjoining ground; Shall be anchored to the ground or otherwise securely attached to something having a permanent location on the ground.

Section 2. *This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.*

PASSED AND ADOPTED THIS 4TH DAY OF FEBRUARY 2020.

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk



JUNCTION CITY/MILFORD/GEARY COUNTY METROPOLITAN PLANNING COMMISSION BOARD OF ZONING APPEALS



STAFF REPORT

January 9, 2020

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: Troy Livingston – Director of GIS/Planning/Zoning

SUBJECT: TA-01-01-20 – Request amendment to Junction City Zoning Regulations allowing “Blessing Boxes” as permitted obstruction in required yards.

BACKGROUND

Staff has been approached to consider allowing “Blessing Boxes” in required front yards, however, they are considered accessory structures, and as such, must meet all required setbacks. Blessing Boxes are very similar to Little Free Libraries that allow citizens to take or leave books for everyone to enjoy. The notable difference being that Blessing Boxes are supplied with non-perishable food items for those in need who may not be eligible for public assistance, or whose pride may not allow them to ask for help. Donations can be anonymous and so too can be the recipients of the food items.

Junction City Zoning Regulations Section 400.280 – PERMITTED OBSTRUCTIONS IN REQUIRED YARDS specifically enumerates those obstructions that are allowed by right in required front yard setbacks. Currently those uses are limited to front porches (uncovered) less than 30 inches in height as well as steps to access the lot from a street or alley and ramps/landings for handicap accessibility.

There are already Little Free Libraries located on various properties throughout Junction City that have been operating without incidences for an undetermined period of time. It is staff’s belief that rather than force property owners to remove said structures (which are providing a service to more impoverished neighborhoods), Section 400.280 should be amended to include Blessing Boxes and Little Free Libraries as permitted obstructions in required yards. The structures would be positioned so as not to interfere with the required “Vision Triangle” on corner lots.

PROPOSAL

Recommend that Junction City Zoning Regulations Section 400.280 be amended to include Blessing Boxes and Little Free Libraries as permitted obstructions in required yards, provided they do not interfere with the vision triangle required on corner lots. Please see attached excerpts from an ordinance in Derby, Kansas that may be used as a template for such an ordinance in Junction City.

Staff Recommendation:

Staff would suggest the Metropolitan Planning Commission recommend the proposed amendment for approval by the Junction City Board of Commissioners to allow Blessing Boxes and Little Free Libraries as permitted obstructions in Junction City Zoning Regulations Section 400.280 – PERMITTED OBSTRUCTIONS IN REQUIRED YARDS.

Suggested Motion:

I move that Case No. TA-01-01-20, the request to amend the Junction City Zoning Regulations Section 400.280 – PERMITTED OBSTRUCTIONS IN REQUIRED YARDS be recommended for approval by the Junction City Board of Commissioners as recommended by staff and based on the information heard at this public hearing.

Item No. 1 – Case No. TA-01-01-20 Public Hearing to consider a Text Amendment to the City of Junction City Zoning Regulations.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Livingston stated this was a request to amend the Junction City Zoning Regulations to allow for “Blessing Boxes” as a permitted obstruction in required front yard setbacks. Mr. Livingston stated that last September the Commission had a general discussion about what they were and what they were for after being approached by a community member. Mr. Livingston noted that there are a couple of free libraries around town that have operated without incident. Mr. Livingston stated that they are classified as structures and as such have to meet required setbacks.

Mr. Livingston stated that the only thing he thought the Commission could do was to do a text amendment since barbecue grills and basketball goals are allowed in front yard setbacks along with porches that are not covered and do not exceed 30” in height. Mr. Livingston stated that Staff proposes to allow blessing boxes as a permitted obstruction as long as they do not violate the required “vision triangle”. Mr. Livingston stated he has had informal discussions with City staff, and they do not have issue and recognize the need.

Commissioner Burdett stated she would like to see criteria on how they are built, size, and what they look like. Mr. Livingston noted the City of Derby has a set of criteria and the Commission can set the criteria. Mr. Livingston noted they would probably look similar to the old church marquis and would prefer they are set on post in the ground approximately four (4) to five (5) tall and 12 inches to 18 inches deep so people do not crawl in them or get stuck in them.

Commissioner Moyer stated they would not be allowed in the side yard setbacks and would like the text amendment to keep them in the front yard to help prevent people from going between houses. Commissioner Roether noted that most of the ones you see are off a sidewalk.

Commissioner Moyer inquired about if the language would be similar to that used by the City of Derby. Mr. Livingston stated that the Commission can make it very similar and that he provided it for their reference as it covers the majority of pertinent aspects.

Chair Gustafson and Commissioner Carlyon inquired about size and placement of the structures. Mr. Livingston stated that the setbacks would be from the property boundary and that sidewalks are normally on the road right-of-way, further stating anything in that 25-foot setback would be acceptable. Mr. Livingston noted that if the Commission wants them a specified distance from the sidewalk, that it would just need to be included in the text amendment.

Chair Gustafson stated that she wants it far enough from the road, so someone doesn’t put it between sidewalk and road. Mr. Livingston noted it is important to ensure there is room for handicap accessibility. Commissioner Moyer noted the Derby regulation states that the structures are not to obstruct traffic. Commissioner Roether stated that providing a set number of feet off a city sidewalk will help to provide clarification.

Commissioner Burdett stated that she wants them uniform in size and to look good. Mr. Livingston stated the Commission can establish design standards. Commissioner Roether inquired about if a permit would be required to ensure the structures are maintained. Mr.

Livingston stated a permit would be required and that it would be more of a blight issue, similar to other structures.

There being no further questions of staff, Chair Gustafson opened the hearing for public comment.

Kim Bradney, 639 W 8th St, Junction City, KS

Ms. Bradney stated she is the individual who originally spoke with Mr. Livingston about blessing boxes. Ms. Bradney stated she lives on a corner and that she and Mr. Livingston had hashed out where she could put hers without issues. She indicated that there are two other people who were interested but that they live in the middle of the block. Ms. Bradney stated she originally described the boxes to Mr. Livingston as a big birdhouse that was approximately three (3) feet by four (4) feet.

Commissioners Burdett and Moyer inquired about what would go in the blessing boxes and who brings the items. Ms. Bradney stated that it would be for items such as canned goods, food products, diapers, Chap Stick, and other things someone might need. Ms. Bradney stated that this initially started with the Geary County Democrats wanting to adopt blessing boxes as a group project but that there are other places that have them and just people in the community bring things. Ms. Bradney stated the blessing idea is to take what you need and when you have extra to drop it off.

Commissioner Roether inquired about if the food stays in the blessing boxes or is donated to the food pantry. Ms. Bradney stated that they currently donate food to the food pantry but that the food in the blessing boxes would stay in the blessing boxes. Ms. Bradney stated that while she was helping people register to vote this last year there was a young man who said he would register to vote but asked if food was involved, which made her realize that someone just a block away from her was hungry and was sucking on sugar packets for food, which is what spurred the idea.

Chair Gustafson closed the public hearing and tabled the design criteria discussion to the end of the meeting...

... Chair Gustafson declared the Board of Zoning Appeals in recess and reconvened as the Metropolitan Planning Commission.

Chair Gustafson stated the MPC would return to Item No. 1. General discussion about structure design ensued. Mr. Livingston noted that the structure would need to be able to withstand windy days. Commissioner Roether and Mr. Livingston discussed various ways to mount the structures. Commissioner Carlyon stated the one in front of the First Congregational Church in Manhattan is maybe 14" deep.

Chair Gustafson stated they should go through the language used by the City of Derby that Mr. Livingston provided. General discussion ensued. The Commissioners expressed concern about accessibility. The Commission reached a consensus about height and placement, stating that the text amendment will include a five (5) foot maximum for these structures and they must be placed at least three (3) feet from a city sidewalk or property setback.

Commissioner Roether inquired about if permits would have to be issued to put up these structures. Mr. Livingston stated that if the text amendment is passed that a permit would still be required but they would now be permitted as an obstruction. Mr. Livingston further stated that private citizens are interested in putting in blessing boxes.

Chair Gustafson called for a motion. Commissioner Roether made the motion to recommend the text amendment for approval by the Junction City Board of Commissioners, provided the text amendment reflects the criteria decided upon in their discussion. Commissioner Moyer seconded the motion and it carried unanimously.

Item Attachment Documents:

- b. Consideration of Award of Bid to Dick Edwards Auto in the amount of \$22,995 for the purchase of a One ½ Ton Pickup Truck.

City of Junction City City Commission Agenda Memo

4 February, 2020

From: Edward Lazear, Parks & Recreation Director
To: City Commissioners and Allen Dinkel, City Manager
Subject: Award of Bid – One 1/2 Ton Pickup Truck

Objective: Consideration of Award of Bid to Dick Edwards Auto in the amount of \$22,995.00 for the purchase of a One ½ Ton Pickup Truck.

Explanation of Issue: The City budgeted within the 2020 Parks Maintenance Fund the purchase of a One ½ Ton Pickup Truck.

The City advertised requests for bids in the Daily Union, City Web Site and direct solicited two dealers within the Junction City area. Three bids were received from area vendors. Dick Edwards Auto in the amount of \$22,995.00 for a Dodge Ram 1500, Dick Edwards Ford in the amount of \$23,820.00 for a Ford F150, Jim Clark Auto Center in the amount of \$23,924.00 for a Chevrolet Silverado 1500 and one out of state dealer Whiteside GM of St Clairsville Ohio in the amount of \$26,984.00 for a Chevrolet Silverado 1500. Should the Commission approve the award of bid, this unit would be delivered in 90 to 120 days.

Budget Impact: This item is budgeted within the 2020 Parks Maintenance operating budget as a capital purchase.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the approval of Award of Bid to Dick Edwards Auto in the amount of \$22,995.00.

Special Consideration: Parks and Recreation staff has received no comments from the public on this item.

Suggested Motion:

Commissioner _____ moves to approve the award of bid to Dick Edwards Auto in the amount of \$22,995.00 for the purchase of a 2020 Ram 1500 Pickup Truck

Enclosures: Bid tabulation

City of Junction City

City Clerk's Office

January 16, 2020



Parks Department

Closing Time: 1:00pm

One ½ Ton Pickup Truck

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Whiteside of St. Clairsville INC.	St. Clairsville OH		2020 Chevy 1500				\$26,984
2.		Jim Clark	✓						\$23,924
3.		Dick Edwards	✓		Kam 2020 1500				\$22,995
4.					Ford 2020 F-150				\$23,820
5.									
6.									
7.									
8.									
9.									
10.									

City of Junction City, Kansas



NOTICE INVITING BIDS FOR A 1/2 ONE TON PICKUP TRUCK

BID NO. – PR 19-003

Date Issued:
December 20, 2019

Response Deadline:
January 16, 2019 at 1:00 P.M. CDT

Bid Objectives

This RFB addresses the City of Junction City's desire to purchase one 2020 model 2WD 1/2 ton pickup truck.

Bids must meet the following objectives

1. Successful bidder must be able to provide the vehicle specified in this RFB.
2. The delivery point for this vehicle shall be to the City of Junction City Parks Department, 2307 N Jackson Junction City Kansas.
3. Complete specifications and/or brochures and catalogs describing the vehicle being bid upon, shall be attached to the bidders proposal.
4. Invoices shall be submitted to the City of Junction City Parks and Recreation Department with payments to be due within thirty (30) days of receipt of invoice.
5. Include all information regarding vehicle manufactures warranty.
6. Specified vehicle shall complete with all state and federal health, safety, noise and emission standards applicable to this type of vehicle.

Queries and Primary Contact Person

All inquires about this RFP must be made in written form, via U.S. Postal Service, Facsimile, or email, to the primary point of contact for response by 16 January, 2020

Name: Ed Lazear
Address: 2307 N Jackson
Junction City, KS 66441
Email: ed.lazear@jcks.com
Phone: 785-210-7131
Fax: 785-223-5165

Responses to questions or comments provided by any other person, employee, or City office concerning the RFP will not be valid and will not bind the City of Junction City. All inquiries for information and responses will be available for review by all respondents.

Proposal Schedule

	Date	Action
1.	20 December 2019	RFB released.
2.	16 January 2020	Sealed Bids Due by 1:00 P.M. CDT Public Bid Opening 1:05 P.M
3.	4 February 2020	Bid Awarded by City Commission

Deadline for Proposals

A sealed bid must be received by the City of Junction City Kansas, at the City Clerks Office 700 N Jefferson Junction City, KS 66441, not later than 1:00 P.M. CDT on 16 January, 2020. The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: Parks and Recreation 1/2 Ton Pickup Truck
BID NO. - PR 19-003
ATTENTION: Tammy Melton City Clerk

Proposals and all conditions therein shall remain effective for at least sixty (60) days from proposal submission date. A complete response to the RFP should contain two (2) original copies.

Proposal Correction or Withdrawal of Proposal Prior to Opening

Any proposal may be withdrawn or modified by written request of the bidder provided such request is received by the City of Junction City by the deadline and at the address given above and the RFP has not been opened and read aloud. Modifications received after the due date and time will not be allowed. Modifications or corrections of proposals may be made by means of facsimile or other written communications, provided such modifications or corrections are received by the City prior to the closing time set for receiving proposals. Each correction to proposals must be clearly marked and initialed by the bidder.

The City of Junction City or its representatives reserve the right at any time to request clarification from any or all individuals or entities submitting a proposal.

Proposal Deposition

All materials submitted in response to this RFB will become property of the City of Junction City and will become public record after the proposals are opened and read. The City will not be responsible or liable in any way for any losses that the bidder may suffer from the disclosure of information or materials to third parties.

Non-Standard Forms

Proposals which are not submitted on the forms provided by the City of Junction City or do not adequately address the provisions of this RFP document will be rejected. A proposal in which omissions occur or which has been conditioned by the bidder in a manner that is unacceptable to the City of Junction City will be rejected. Corrections may be made until the proposal opening date, 16 January 2020 at 1:00 P.M. CDT. No corrections may be made subsequent to proposal opening.

Acceptance or Rejection of Proposals

The City of Junction City reserves the following rights and options:

- To accept the proposal that is the lowest and best proposal for the City of Junction City.
- To exercise local vendor preference as outlined in Junction City Fiscal Policy dated October 18 2011.
- To reject any and all non-responsive proposals.
- To reject any incomplete proposals.
- To reject all proposals without cause.
- To issue subsequent requests for new proposals.
- To discontinue its negotiations after commencing negotiations with a finalist, if progress is unsatisfactory, and commence discussions with another bidder.

Bidder's Responsibility for Costs

The City of Junction City will not reimburse any Bidder for any costs involved in the preparation and submission of its proposal, or in contract negotiations. Bidders are responsible for all costs associated with preparing and submitting the RFB.

The following documents must be attached with your bid and made a part of this proposal. Failure to do so will result in an incomplete response:

1. Entire request for proposal with all requested information.
2. Two (2) original copies of the completed bid sheet.
3. Bid proposal to be a fixed price for a complete delivered unit.

Bid Sheet

These specifications outline the minimum requirements for the furnishing and delivery of ONE (1) 1/2 Ton Two Wheel Drive Pickup Truck. The unit delivered to the City of Junction City shall be new and the manufactures current production model. It is to be delivered complete and ready for use, as specified and shall be equipped with all the manufacture's standard equipment as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified. (Bidders to provide proposed specifications if different than description)

ITEM	Description	Bidders Proposed Specifications
Model	One ½ ton pickup truck regular cab	
Engine	Minimum 5.0 liter V8 Gas	
GVWR	Minimum 68000 lbs.	
Battery	Minimum 600 CCA 12 volt	
Alternator	100 AMP minimum	
Cab	Regular	
Instruments	Speedometer Volt or amp gauge Engine temperature Oil Pressure gauge	
Brakes	Power 4 wheel disc brakes Front & Rear antilock	
Fuel Tank	23 Gallon Minimum	
Floor mats	Full rubber	
Paint Color	White	
Interior	Must be color coordinated selected by City	
Mirrors	Interior – day / night Exterior – camper style	
Seats	Bench or Split Bench	
Cooling	Heavy Duty Radiator with external transmission cooler	
Heat Defrost and Air Conditioning	Fresh Air Type	
Rear Axle	Heavy Duty Automatic Locking Differential	
Snow Plow Prep Package	None	
Tires	All Season	
Back up Warning	Audible Back up Alarm	

Transmission	Automatic	
Trailer Hitch	Min Class III rated hitch receiver with factory installed trailer light wiring	
Truck Bed	Full size 8" bed	
Service / Parts Manuals for Truck	1 each operator, service, parts, and emissions manual and 1 each wiring and hydraulic diagrams.	

Total Price \$ _____

Name and address of person/business submitting bid:

Name _____

Address _____

Contact Person: _____

Phone: _____

Signature of person submitting the bid:

Date: _____

Bid Sheet

These specifications outline the minimum requirements for the furnishing and delivery of ONE (1) 1/2 Ton Two Wheel Drive Pickup Truck. The unit delivered to the City of Junction City shall be new and the manufactures current production model. It is to be delivered complete and ready for use, as specified and shall be equipped with all the manufacture's standard equipment as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified. (Bidders to provide proposed specifications if different than description)

ITEM	Description	Bidders Proposed Specifications
Model	One 1/2 ton pickup truck regular cab	✓
Engine	Minimum 5.0 liter V8 Gas	✓ 5.3 Liter V8
GVWR	Minimum 68000 lbs.	6800 lbs
Battery	Minimum 600 CCA 12 volt	✓ 720 CCA
Alternator	100 AMP minimum	✓ 170 A-P
Cab	Regular	✓
Instruments	Speedometer Volt or amp gauge Engine temperature Oil Pressure gauge	✓
Brakes	Power 4 wheel disc brakes Front & Rear antilock	✓
Fuel Tank	23 Gallon Minimum	✓ 28.3 gal
Floor mats	Full rubber	✓
Paint Color	White	✓
Interior	Must be color coordinated selected by City	✓ JET BLACK CLOTH VINYL
Mirrors	Interior – day / night Exterior – camper style	✓ - STANDARD MIRRORS
Seats	Bench or Split Bench	✓ 40/20/40 SPLIT BENCH
Cooling	Heavy Duty Radiator with external transmission cooler	✓
Heat Defrost and Air Conditioning	Fresh Air Type	✓
Rear Axle	Heavy Duty Automatic Locking Differential	✓
Snow Plow Prep Package	None	✓
Tires	All Season	✓
Back up Warning	Audible Back up Alarm	✓

up

Transmission	Automatic	✓
Trailer Hitch	Min Class III rated hitch receiver with factory installed trailer light wiring	✓
Truck Bed	Full size 8" bed	✓
Service / Parts Manuals for Truck	1 each operator, service, parts, and emissions manual and 1 each wiring and hydraulic diagrams.	OWNER'S MANUAL INCLUDED, ACCESS TO ELECTRONIC MANUALS AVAILABLE UPON REQUEST.

Total Price \$ 23,924.00

Name and address of person/business submitting bid:

Name SIM CLARK CHEVROLET-CADILLAC

Address

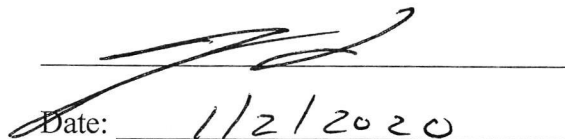
911 GOLDEN BELT BLVD

JUNCTION CITY, KS 66441

Contact Person: JARROLD LEIS

Phone: (785) 238-3141

Signature of person submitting the bid:


Date: 1/2/2020

Bid Sheet

These specifications outline the minimum requirements for the furnishing and delivery of ONE (1) 1/2 Ton Two Wheel Drive Pickup Truck. The unit delivered to the City of Junction City shall be new and the manufactures current production model. It is to be delivered complete and ready for use, as specified and shall be equipped with all the manufacture's standard equipment as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified. (Bidders to provide proposed specifications if different than description)

ITEM	Description	Bidders Proposed Specifications
Model	One 1/2 ton pickup truck regular cab	FORD
Engine	Minimum 5.0 liter V8 Gas	5.0 CODE 995
GVWR	Minimum 68000 lbs.	6750
Battery	Minimum 600 CCA 12 volt	610 CCA
Alternator	100 AMP minimum	200 AMP
Cab	Regular	CODE FIC
Instruments	Speedometer Volt or amp gauge Engine temperature Oil Pressure gauge	STANDARD
Brakes	Power 4 wheel disc brakes Front & Rear antilock	STANDARD
Fuel Tank	23 Gallon Minimum	STANDARD
Floor mats	Full rubber	STANDARD
Paint Color	White	CODE VZ
Interior	Must be color coordinated selected by City	CODE AG
Mirrors	Interior - day / night Exterior - camper style	STANDARD
Seats	Bench or Split Bench	STANDARD
Cooling	Heavy Duty Radiator with external transmission cooler	STANDARD
Heat Defrost and Air Conditioning	Fresh Air Type	STANDARD
Rear Axle	Heavy Duty Automatic Locking Differential	CODE XL3
Snow Plow Prep Package	None	—
Tires	All Season	STANDARD
Back up Warning	Audible Back up Alarm	CODE B5H

Transmission	Automatic	
Trailer Hitch	Min Class III rated hitch receiver with factory installed trailer light wiring	CLASS III Trailer Hitch CODE 5213
Truck Bed	Full size 8" bed	141" WB
Service / Parts Manuals for Truck	1 each operator, service, parts, and emissions manual and 1 each wiring and hydraulic diagrams.	OPERATOR ONLY ALL OTHERS AVAILABLE ON LINE

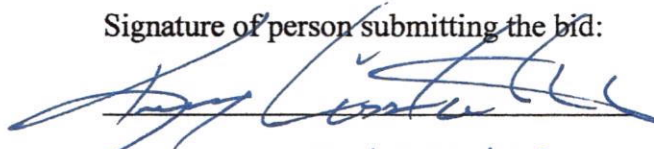
Total Price \$ 22,820-

Name and address of person/business submitting bid:

Name DICK Edwards Auto PLAZA
Address 1825 Golden Belt Blvd
Junction City KS 66441

Contact Person: Kenny Constable
Phone: 785-228-5114

Signature of person submitting the bid:


Date: 12/23/19

Vehicle Warranty

Bumper to bumper
2 YR. or 26,000 miles

Power TRAIN

5 YRS OR 60,000 miles

REGULAR CAB / SUPERCAB / SUPERCREW® – XL SERIES

STANDARD EQUIPMENT

MECHANICAL

- 3.3L V6 PFDI with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x2/4x4; NA with 157" or 163.7" WB)
- 2.7L V6 EcoBoost® with Auto Start-Stop Technology (standard 4x2 with 157" or 163.7" WB)
- 5.0L V8 with Auto Start-Stop Technology and Flex-Fuel Capability (standard 4x4 with 157" or 163.7" WB)
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing Capability
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Electronic Six-Speed Automatic Transmission with Selectable Drive Modes: Normal/Tow-Haul/Sport (standard w/3.3L V6 PFDI)
- Electronic Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal/Tow-Haul/Snow-Wet/EcoSelect/Sport (standard w/3.0L V6 Power Stroke® Turbo Diesel¹, 3.5L V6 EcoBoost®, 2.7L V6 EcoBoost®, & 5.0L V8 engines)
- Fail-Safe Cooling
- Jack
- Electric Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

EXTERIOR

- 170 Degree Rear-Door (SuperCab)
- Automatic High Beam
- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – integrated with Center High-mounted Stop Lamp (CHMSL)
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank
 - Standard Range 23 Gallon (Regular Cab and SuperCab)
 - Standard Range 26 Gallon (SuperCrew®)
- Fully Boxed Steel Frame
- Grille – Black Two Bar Style with Black Nostrils and Black Surround
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Manual Glass with Black Skull Caps
- Spare Tire Carrier – Rear Under Frame
- Spare Tire/Wheel Lock
- Stone Cuffs, Front & Rear
- Tailgate – removable with key lock
- Tires
 - 245/70R 17 BSW all-season tires (A/S) BSW 4x2
 - 265/70R 17 OWL all-terrain tires (A/T) 4x4
- Trailer Sway Control
- Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper
- Wheels – 17" Silver Steel
- Wipers – Intermittent speed

INTERIOR/COMFORT

- 1st Row Manual Windows
- 2nd Row Fixed Windows (SuperCab)
- 2nd Row Manual Windows (SuperCrew®)
- 2.3" Productivity Screen in Instrument Cluster
- 4.2" Center-stack Screen w/Audio Controls
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Auxiliary Audio Input Jack (NA w/SYNC®)
- Black Vinyl Floor Covering
- Cupholder, deployable – under 20% seat
- Dome Light
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
 - Front – A-Pillar, Driver and Passenger Side
 - Rear – B-Pillar (SuperCrew®)
- Horn – Dual-Note
- Manual Air Conditioning, Single Zone
- Manual Locks
- Outside Temperature Display
- Powerpoint 12V – Front
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plate, Driver and Front-Passenger Doors
- Seat, Front
 - Cloth 40/20/40
 - 2-Way manual driver/passenger
 - Armrest
- Seat, Rear
 - Cloth
 - 60/40 flip-up split seat (SuperCab)
 - 60/40 flip-up split seat with elongated cushion (SuperCrew®)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side; Visor with Mirror, Passenger-Side

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger Front Airbags
 - Driver and Passenger Seat-Mounted Side Airbags
 - Safety Canopy® Side-Curtain Airbags (1st and 2nd row coverage)
- Curve Control
- Halogen Headlamps
- Rainlamp Wiper Activated Headlamps
- Rear View Camera with Dynamic Hitch Assist
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)

FORD CO-PILOT360™ TECHNOLOGY

- Autolamp – Auto On/Off Headlamps
- ★ Connectivity device – works with your FordPass™ app to interact with your vehicle
 - Note: FordPass App connectivity expected early 2020CY
- Pre-Collision Assist with Automatic Emergency Braking (AEB)

FUNCTIONAL

- AM/FM Stereo (speakers; four (4) with Regular Cab, six (6) with SuperCab and SuperCrew®)
- Hill Start Assist

¹ 3.0L V6 Diesel engine (991) - Late Availability

Bid Sheet

These specifications outline the minimum requirements for the furnishing and delivery of ONE (1) 1/2 Ton Two Wheel Drive Pickup Truck. The unit delivered to the City of Junction City shall be new and the manufactures current production model. It is to be delivered complete and ready for use, as specified and shall be equipped with all the manufacture's standard equipment as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified. (Bidders to provide proposed specifications if different than description)

ITEM	Description	Bidders Proposed Specifications
Model	One 1/2 ton pickup truck regular cab	RAM
Engine	Minimum 5.0 liter V8 Gas	5.7 Hemi
GVWR	Minimum 68000 lbs.	6600
Battery	Minimum 600 CCA 12 volt	730 CCA
Alternator	100 AMP minimum	160 Amp
Cab	Regular	DS1462
Instruments	Speedometer Volt or amp gauge Engine temperature Oil Pressure gauge	Standard
Brakes	Power 4 wheel disc brakes Front & Rear antilock	Standard
Fuel Tank	23 Gallon Minimum	26 GAL
Floor mats	Full rubber	Standard
Paint Color	White	Code PW7
Interior	Must be color coordinated selected by City	DARK GRAY only
Mirrors	Interior - day / night Exterior - camper style	Standard 6x9 Manual
Seats	Bench or Split Bench	Standard
Cooling	Heavy Duty Radiator with external transmission cooler	Standard
Heat Defrost and Air Conditioning	Fresh Air Type	Standard
Rear Axle	Heavy Duty Automatic Locking Differential	Code DSA
Snow Plow Prep Package	None	N/A
Tires	All Season	Standard
Back up Warning	Audible Back up Alarm	HP Fitted

Transmission	Automatic	
Trailer Hitch	Min Class III rated hitch receiver with factory installed trailer light wiring	CLASS III Standard
Truck Bed	Full size 8" bed	140" WB
Service / Parts Manuals for Truck	1 each operator, service, parts, and emissions manual and 1 each wiring and hydraulic diagrams.	OPERATOR IS Standard ALL ELSE ON LINE

Total Price \$ 22,995⁰⁰

Name and address of person/business submitting bid:

Name DICK EDWARDS Auto PLAZA
Address 1825 GOLDEN BELT BLVD
FUNCTION CITY KS 66441

Contact Person: Kenny Constable
Phone: 785-238-5114

Signature of person submitting the bid:

Kenny Constable
Date: 12/20/19

WARRANTY

3 YRS OR 36,000 MILES Bumper to Bumper

POWER TRAIN

5 YRS OR 60,000 MILES

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)	DS1	DS1 L62	DS1 H62	DS1 H62	DS1 L62	DS1 L62	DS1 H62	DS1 H62
"CLASSIC" BADGE (MSV)	X	X	X	X	X	X	X	X
120 MPH PRIMARY SPEEDOMETER (JCB)	X	X	X	X	X	X	X	X
12V AUXILIARY POWER OUTLET (JJJ)	X	X	X	X	X	X	X	X
160 AMP ALTERNATOR (BAB)	X	X	X	X	X	X	X	X
17" STEEL SPARE WHEEL (W1A)	X	X	X	X	X	X	X	X
17X7.0 ALUMINUM WHEELS (WFE)			X	X			X	X
17X7.0 STEEL WHEELS (WFP)	X	X			X	X		
1-YR. SIRIUSXM RADIO SERVICE (X9B)			X	X			X	X
215MM FRONT AXLE (DJG)					X	X	X	X
235MM REAR AXLE (DRN)	X	X	X	X	X	X	X	X
26 GALLON FUEL TANK (NFW)	X		X		X		X	
3.21 REAR AXLE RATIO (DMC)	X	X	X	X	X	X	X	X
32 GALLON FUEL TANK (NFX)		X		X		X		X
40/20/40 SPLIT BENCH SEAT (CBE)	X	X	X	X	X	X	X	X
4-SPOKE STEERING WHEEL (SCF)	X	X	X	X	X	X	X	X
4X4 BADGE (MUS)					X	X		
5.0" TOUCHSCREEN DISPLAY (RFU)			X	X			X	X
50 STATE EMISSIONS (NAS)	X	X	X	X	X	X	X	X
6 SPEAKERS (RCG)	X	X	X	X	X	X	X	X
730 AMP MAINTENANCE FREE BATTERY (BCN)	X	X	X	X	X	X	X	X
7 PIN WIRING HARNESS (XFK)	X	X	X	X	X	X	X	X
ACTIVE GRILLE SHUTTERS (MDX)	X	X	X	X	X	X	X	X
ADVANCED MULTISTAGE FRONT AIR BAGS (CG3)	X	X	X	X	X	X	X	X
AIR CONDITIONING (HAA)	X	X	X	X	X	X	X	X
ANTI-LOCK 4-WHEEL DISC BRAKES (BRT)	X	X	X	X	X	X	X	X
AUDIO JACK INPUT FOR MOBILE DEVICES (RSU)	X	X	X	X	X	X	X	X
AUTOMATIC HEADLAMPS (LMG)	X	X	X	X	X	X	X	X
AUXILIARY TRANSMISSION OIL COOLER (NHB)	X	X	X	X	X	X	X	X
BASE DOOR TRIM PANEL (CTL)	X	X			X	X		
BEHIND THE SEAT STORAGE / BIN (CU3)	X	X	X	X	X	X	X	X
BLACK DOOR HANDLES (MNA)	X	X			X	X		
BLACK EXTERIOR MIRRORS (LE4)			X	X			X	X
BLACK FRONT BUMPER (MB1)	X	X			X	X		
BLACK GRILLE (MFF)	X	X			X	X		
BLACK REAR BUMPER (MBN)	X	X			X	X		
BLACK VINYL FLOOR COVERING (CKJ)	X	X			X	X		
BODY COLOR DOOR HANDLES (MKN)			X	X			X	X
BODY COLOR FUEL FILLER DOOR (XJ8)	X	X	X	X	X	X	X	X
BODY COLOR UPPER FASCIA (MCM)			X	X			X	X
BRIGHT FRONT BUMPER (MCT)			X	X			X	X
BRIGHT GRILLE (MFD)			X	X			X	X
BRIGHT REAR BUMPER (MBF)			X	X			X	X
CARGO AND CHMSL LAMP (LPE)	X	X	X	X	X	X	X	X
CARPET FLOOR COVERING (CKE)			X	X			X	X
CENTER HUB (WMJ)	X	X	X	X	X	X	X	X
CLASS IV RECEIVER HITCH (XFH)	X	X			X	X		
CLOTH 40/20/40 BENCH SEAT (*V9)			X	X			X	X
CLUSTER 3.5" TFT B&W DISPLAY (JAE)	X	X	X	X	X	X	X	X
CONVENTIONAL DIFFERENTIAL FRT AXLE (DS7)					X	X	X	X
CONVENTIONAL DIFFERENTIAL REAR AXLE (DS8)	X	X	X	X	X	X	X	X
DASH LINER INSULATION (HGB)	X	X	X	X	X	X	X	X
DOOR PARTS MODULE (X82)	X	X	X	X	X	X	X	X
DRIVER/PASSENGER ASSIST HANDLES (CSP)	X	X	X	X	X	X	X	X
DUAL NOTE ELECTRIC HORNS (JJB)	X	X	X	X	X	X	X	X
ELEC SHIFT-ON-THE-FLY P/TIME T/CASE (DH9)					X	X	X	X
ELECTRONIC SHIFT (XXU)	X	X	X	X	X	X	X	X
ELECTRONIC STABILITY CONTROL (BNB)	X	X	X	X	X	X	X	X

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)	DS1	DS1 L62	DS1 H62	DS1 H62	DS1 L62	DS1 L62	DS1 H62	DS1 H62
ENGINE - 3.6L V6 24V VVT ENGINE (ERB)	X	X	X	X	X	X	X	X
ENGINE OIL COOLER (NHA)	X	X	X	X	X	X	X	X
EXTERIOR MIRRORS W/HEATING ELEMENT (NHJ)	X	X	X	X	X	X	X	X
FIXED LONG MAST ANTENNA (RDD)	X	X	X	X	X	X	X	X
FLOOR TUNNEL INSULATION (HGF)	X	X	X	X	X	X	X	X
FOR MORE INFO, CALL 800-643-2112 (X9H)	X	X	X	X	X	X	X	X
FRONT ARMREST W/THREE CUPHOLDERS (CDR)	X	X	X	X	X	X	X	X
FRONT BUMPER SIGHT SHIELDS (MXC)	X	X	X	X	X	X	X	X
FRONT END PARTS MODULE (X83)	X	X	X	X	X	X	X	X
FRONT FLOOR MATS (CLA)	X	X	X	X	X	X	X	X
FRONT HEAVY DUTY SHOCK ABSORBERS (SFB)	X	X	X	X	X	X	X	X
FRONT HEIGHT ADJUST SHOULDER BELTS (CGD)	X	X	X	X	X	X	X	X
FRONT PASSENGER SEAT BELT ALERT (LAX)	X	X	X	X	X	X	X	X
FRONT STABILIZER BAR (SHA)	X	X	X	X	X	X	X	X
FRONT WHEEL SPATS (MEN)	X	X	X	X	X	X	X	X
FULL SIZE SPARE TIRE (TBB)	X	X	X	X	X	X	X	X
GPS ANTENNA INPUT (JLP)	X	X	X	X	X	X	X	X
GVW RATING - 6025# (Z1H)	X	X	X	X	X	X	X	X
GVW RATING - 6300# (Z6J)	X	X	X	X	X	X	X	X
GVW RATING - 6600# (Z1F)	X	X	X	X	X	X	X	X
GVW RATING - 6600# (Z6F)	X	X	X	X	X	X	X	X
HALOGEN QUAD HEADLAMPS (LME)	X	X	X	X	X	X	X	X
HD VINYL 40/20/40 SPLIT BENCH SEAT (*TX)	X	X	X	X	X	X	X	X
INCANDESCENT TAILLAMPS (LA6)	X	X	X	X	X	X	X	X
INSTR. PANEL COLOR KEYED BEZEL (JBY)	X	X	X	X	X	X	X	X
INSTRUMENT CLUSTER THEME 1 (BASE) (JY1)	X	X	X	X	X	X	X	X
INSTRUMENT PANEL BLACK BEZEL (JBF)	X	X	X	X	X	X	X	X
INSTRUMENT PANEL PARTS MODULE (X81)	X	X	X	X	X	X	X	X
INTEGRATED VOICE COMMAND W/BLUETOOTH (XRB)	X	X	X	X	X	X	X	X
LOCKING TAILGATE (XJJ)	X	X	X	X	X	X	X	X
MANUAL 6 X 9 BLACK MIRRORS (GPU)	X	X	X	X	X	X	X	X
MANUAL ADJUST SEATS (JP8)	X	X	X	X	X	X	X	X
MANUAL DOOR LOCKS (JE8)	X	X	X	X	X	X	X	X
MANUAL WINDOWS (JF8)	X	X	X	X	X	X	X	X
MEDIA HUB (USB, AUX) (RS6)	X	X	X	X	X	X	X	X
MOLDED-IN-BLACK UPPER FASCIA (MCL)	X	X	X	X	X	X	X	X
MONOTONE PAINT (APA)	X	X	X	X	X	X	X	X
NO LUMBAR ADJUST (CE8)	X	X	X	X	X	X	X	X
NON ADJUSTABLE PEDALS (XA8)	X	X	X	X	X	X	X	X
OVERHEAD CONSOLE (CUN)	X	X	X	X	X	X	X	X
P265/70R17 BSW ALL SEASON TIRES (TTM)	X	X	X	X	X	X	X	X
PARKVIEW REAR BACK-UP CAMERA (XAC)	X	X	X	X	X	X	X	X
PASSENGER SIDE SUN VISOR W/MIRROR (GNM)	X	X	X	X	X	X	X	X
PICKUP BOX (XBS)	X	X	X	X	X	X	X	X
POWER ACCESSORY DELAY (JKY)	X	X	X	X	X	X	X	X
POWER HEATED MIRRORS, FOLD-AWAY (GT6)	X	X	X	X	X	X	X	X
POWER LOCKS (JPB)	X	X	X	X	X	X	X	X
POWER RACK AND PINION STEERING (SBA)	X	X	X	X	X	X	X	X
PREM VINYL DOOR TRIM W/MAP POCKET (CBZ)	X	X	X	X	X	X	X	X
PWR WINDOWS, FRONT 1-TOUCH DOWN (JPY)	X	X	X	X	X	X	X	X
R1234YF A/C REFRIGERANT (XFC)	X	X	X	X	X	X	X	X
RADIO 3.0 (RA1)	X	X	X	X	X	X	X	X
RAM'S HEAD BADGE (MGA)	X	X	X	X	X	X	X	X
REAR DOME LAMP (LCH)	X	X	X	X	X	X	X	X
REAR FIXED WINDOW (GJD)	X	X	X	X	X	X	X	X
REAR HEAVY DUTY SHOCK ABSORBERS (SGB)	X	X	X	X	X	X	X	X
REAR STABILIZER BAR (SHF)	X	X	X	X	X	X	X	X

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)	D S L 6	D S L 6 2	D S L 6 2	D S L 6 2	D S L 6 2	D S L 6 2	D S L 6 2	D S L 6 2
REAR VIEW DAY/NIGHT MIRROR (GNA)			X	X			X	X
REAR WHEEL SPATS (MPP)	X	X	X	X	X	X	X	X
REAR WHEEL WELL LINERS (MHL)	X	X	X	X	X	X	X	X
REMOTE KEYLESS ENTRY WITH ALL-SECURE (GXM)			X	X			X	X
REMOTE USB PORT - CHARGE ONLY (RS3)	X	X	X	X	X	X	X	X
REMOTE USB PORT (RSX)	X	X	X	X	X	X	X	X
ROTARY SHIFTER-BLACK (C1G)	X	X	X	X	X	X	X	X
RR VIEW AUTO DIM MIRROR W/DISPLAY (GN4)	X	X			X	X		
SEAT PARTS MODULE (X8Z)	X	X	X	X	X	X	X	X
SENTRY KEY THEFT DETERRENT SYSTEM (GXX)	X	X	X	X	X	X	X	X
SIRIUSXM SATELLITE RADIO (RSD)			X	X			X	X
SLT BADGE (MTD)			X	X			X	X
SPEED CONTROL (NHM)	X	X	X	X	X	X	X	X
SUPPLEMENTAL FRT SEAT SIDE AIR BAGS (CJ1)	X	X	X	X	X	X	X	X
SUPPLEMENTAL SIDE AIR BAGS (CGS)	X	X	X	X	X	X	X	X
SUPP SIDE CURTAIN FRONT AIR BAGS (CJ4)	X	X	X	X	X	X	X	X
TEMPERATURE & COMPASS GAUGE (JFJ)			X	X			X	X
TILT STEERING COLUMN (SUA)	X	X	X	X	X	X	X	X
TINTED GLASS WINDOWS (GAC)	X	X	X	X	X	X	X	X
TINTED WINDSHIELD GLASS (GBB)	X	X	X	X	X	X	X	X
TIP START (XBN)	X	X	X	X	X	X	X	X
TIRE & WHEEL PARTS MODULE (X88)	X	X	X	X	X	X	X	X
TIRE CARRIER WINCH (TBM)	X	X	X	X	X	X	X	X
TIRE PRESSURE MONITORING DISPLAY (XGM)	X	X	X	X	X	X	X	X
TRAILER TOW W/4-PIN CONNECTOR WIRING (XFU)	X	X	X	X	X	X	X	X
TRANSMISSION - 8-SPD AUTO 845RE TRANS (MAKE) (DFL)	X	X	X	X	X	X	X	X
TRAVELER/MINI TRIP COMPUTER (LET)			X	X			X	X
UCONNECT 3 WITH 5" DISPLAY (RA2)			X	X			X	X
UNDER RAIL BOX BEDLINER (XME)	X	X			X	X		
VAR INTERMITTENT WINDSHIELD WIPERS (JHA)	X	X	X	X	X	X	X	X
VEHICLE INFORMATION CENTER (LAZ)	X	X	X	X	X	X	X	X
VENDOR PAINTED CARGO BOX TRACKING (4ZB)	X	X	X	X	X	X	X	X

Bid Sheet

These specifications outline the minimum requirements for the furnishing and delivery of ONE (1) 1/2 Ton Two Wheel Drive Pickup Truck. The unit delivered to the City of Junction City shall be new and the manufacturer's current production model. It is to be delivered complete and ready for use, as specified and shall be equipped with all the manufacturer's standard equipment as advertised, whether or not specifically mentioned in these specifications, in addition to all other equipment and attachments specified. (Bidders to provide proposed specifications if different than description)

ITEM	Description	Bidders Proposed Specifications
Model	One 1/2 ton pickup truck regular cab	2020 CHEV 1500
Engine	Minimum 5.0 liter V8 Gas	5.3L V8 GAS
GVWR	Minimum 68000 lbs.	6800 / 143
Battery	Minimum 600 CCA 12 volt	720 CCA 12V
Alternator	100 AMP minimum	170 AMP
Cab	Regular	REGULAR
Instruments	Speedometer Volt or amp gauge Engine temperature Oil Pressure gauge	SPEEDOMETER AMP, ENGINE TEMP OIL PRESSURE, FUEL ODOMETER
Brakes	Power 4 wheel disc brakes Front & Rear antilock	POWER 4 WHEEL ABS / DISC
Fuel Tank	23 Gallon Minimum	28.3 GAL.
Floor mats	Full rubber	VINYL FLOOR AND MATS
Paint Color	White	WHITE
Interior	Must be color coordinated selected by City	BLACK
Mirrors	Interior - day / night Exterior - camper style	INT- DAY NIGHT TRAILERING MIRRORS
Seats	Bench or Split Bench	40/20/40 BENCH
Cooling	Heavy Duty Radiator with external transmission cooler	HD COOLING AND TRANS COOLER
Heat Defrost and Air Conditioning	Fresh Air Type	A/C HEAT DEFROST
Rear Axle	Heavy Duty Automatic Locking Differential	HD LOCKING REAR A/FM
Snow Plow Prep Package	None	N.A.
Tires	All Season	5 ALL SEASON
Back up Warning	Audible Back up Alarm	BACK UP AUDIBLE ALARM

Transmission	Automatic	
Trailer Hitch	Min Class III rated hitch receiver with factory installed trailer light wiring	TRAILER TOW
Truck Bed	Full size 8" bed	PKG WITH RECEIVER/WH
Service / Parts Manuals for Truck	1 each operator, service, parts, and emissions manual and 1 each wiring and hydraulic diagrams.	8' Bed
		OWNERS MANUALS - HARD COPY SVC. MANUALS, PARTS EMISSION, WIRING, HYDRAULICS - ON LINE

Total Price \$ 26,840

Name and address of person/business submitting bid:

Name WHITESE OF ST. CLAIRSVILLE, INC.
Address 5074 NATIONAL RD.
ST. CLAIRSVILLE, OHIO 43950

Contact Person: Brian McWiley
Phone: 800-610-0211

Signature of person submitting the bid:

Brian McWiley
Date: 1/3/2020

Brian G. McWiley
Free Mor



Whiteside of St Clairsville Inc

Brian McCulley | 740-699-2421 | fleet@whitesides.com

Whiteside of St Clairsville Inc

Prepared By:

Brian McCulley

Whiteside of St Clairsville Inc

740-699-2421

fleet@whitesides.com

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 10021. Data Updated: Jan 1, 2020 10:42:0 PM PST.



Whiteside of St Clairsville Inc

Brian McCulley | 740-699-2421 | fleet@whitesides.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CC10903) 2WD Reg Cab 140" Work Truck (✔ Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	3700 lbs
Rear Gross Axle Weight Rating:	3800 lbs
Gross Vehicle Weight Rating:	6800.00 lbs

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Technical Specifications

Powertrain

Transmission

Drivetrain	Rear Wheel Drive	Trans Order Code	MYC
Trans Type	6	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.03
Second Gear Ratio (:1)	2.36	Third Gear Ratio (:1)	1.53
Fourth Gear Ratio (:1)	1.15	Fifth Gear Ratio (:1)	0.85
Sixth Gear Ratio (:1)	0.66	Reverse Ratio (:1)	3.06
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	N/A
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A		

Mileage

EPA Fuel Economy Est - Hwy	19 MPG	Cruising Range - City	424.50 mi
EPA Fuel Economy Est - City	15 MPG	Fuel Economy Est-Combined	16 MPG
Cruising Range - Hwy	537.70 mi		

Engine

Engine Order Code	L82	Engine Type	Gas/Ethanol V8
Displacement	5.3L/325	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	355 @ 5600	SAE Net Torque @ RPM	383 @ 4100
Engine Oil Cooler	N/A		

Electrical

Cold Cranking Amps @ 0° F (Primary)	720	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	170

Cooling System

Total Cooling System Capacity	N/A
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Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/yr 11.0

EPA Greenhouse Gas Score

N/A

Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Gross Axle Wt Rating - Front	3700 lbs	Gross Axle Wt Rating - Rear	3800 lbs
Curb Weight - Front	2662 lbs	Curb Weight - Rear	1707 lbs
Option Weight - Front	87.00 lbs	Option Weight - Rear	29.00 lbs
Reserve Axle Capacity - Front	951.00 lbs	Reserve Axle Capacity - Rear	2064.00 lbs
As Spec'd Curb Weight	4485.00 lbs	As Spec'd Payload	2315.00 lbs
Maximum Payload Capacity	2431.00 lbs	Gross Combined Wt Rating	15000 lbs
Gross Axle Weight Rating	7500.00 lbs	Curb Weight	4369.00 lbs
Reserve Axle Capacity	3015.00 lbs	Total Option Weight	116.00 lbs
Payload Weight Front	0 lbs	Payload Weight Rear	0 lbs
Gross Vehicle Weight Rating	6800.00 lbs		

Trailer

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	10000 lbs	Wt Distributing Hitch - Max Tongue Wt.	1000 lbs
Maximum Trailering Capacity	10000 lbs		

Frame

Frame Type	Box Ladder	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Independent	Suspension Type - Rear	Solid Axle
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	N/A	Axle Type - Rear	N/A

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Chassis

Suspension

Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	N/A	Axle Ratio (:1) - Rear	3.42
Shock Absorber Diameter - Front	50.0 mm	Shock Absorber Diameter - Rear	51.0 mm
Stabilizer Bar Diameter - Front	1.30 in	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	QBN	Rear Tire Order Code	QBN
Spare Tire Order Code	QBR	Front Tire Size	255/70R17
Rear Tire Size	255/70R17	Spare Tire Size	255/70R17
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	17" x 8" in	Rear Wheel Size	17" x 8" in
Spare Wheel Size	17" x -TBD- in	Front Wheel Material	Steel
Rear Wheel Material	Steel	Spare Wheel Material	N/A

Steering

Steering Type	Electric Rack & Pinion	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	44.6 ft	Turning Diameter - Wall to Wall	N/A

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	13.5 x 1.18 in
Rear Brake Rotor Diam x Thickness	13.6 x 0.79 in	Drum - Rear (Yes or)	N/A

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Chassis

Brakes

Rear Drum Diam x Width N/A

Fuel Tank

Fuel Tank Capacity, Approx	28.3 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	3	Front Head Room	43.11 in
Front Leg Room	44.53 in	Front Shoulder Room	66.06 in
Front Hip Room	60.9 in	Second Head Room	N/A
Second Leg Room	N/A	Second Shoulder Room	N/A
Second Hip Room	N/A		

Exterior Dimensions

Wheelbase	139.56 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	229.5 in
Width, Max w/o mirrors	81.14 in	Height, Overall	75.63 in
Overhang, Front	N/A	Overhang, Rear w/o bumper	N/A
Front Bumper to Back of Cab	N/A	Cab to Axle	N/A
Cab to End of Frame	N/A	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	N/A
Ground Clearance, Front	8.22 in	Ground Clearance, Rear	8.22 in
Body Length	0.00 ft	Cab to Body	N/A

Cargo Area Dimensions

Cargo Box Length @ Floor	98.18 in	Cargo Box Width @ Top, Rear	N/A
Cargo Box Width @ Floor	71.4 in	Cargo Box Width @ Wheelhousings	50.63 in
Cargo Box (Area) Height	22.4 in	Tailgate Width	N/A
Cargo Volume	89.1 ft³	Ext'd Cab Cargo Volume	N/A

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Dimensions

Cargo Area Dimensions

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Selected Model and Options

MODEL

CODE	MODEL
CC10903	2020 Chevrolet Silverado 1500 2WD Reg Cab 140" Work Truck

COLORS

CODE	DESCRIPTION
GAZ	Summit White

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
—	Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L32) 5.3L EcoTec3 V8 engine.)	0.00 lbs	0.00 lbs
FHS	E85 FlexFuel capable of running on unleaded or up to 85% ethanol (Requires (L82) 5.3L EcoTec3 V8 engine. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs
G80	Differential, heavy-duty locking rear (Included with (Z71) Z71 Off-Road Package.)	0.00 lbs	4.00 lbs
JL1	Trailer brake controller, integrated (Requires (Z82) Trailering Package. On Regular Cab models requires (PCV) WT Convenience Package, (ZLQ) WT Fleet Convenience Package or (PEB) WT Value Package.)	3.00 lbs	1.00 lbs
KNP	Cooling, auxiliary external transmission oil cooler (Included and only available with V8 engines.)	0.00 lbs	0.00 lbs

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ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
8S3	Back-up alarm, 97 decibels (Not available with SEO (SFW) Back-up alarm calibration.)	0.00 lbs	0.00 lbs
AED	Window, power front, passenger express down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs
AQQ	Remote Keyless Entry, with 2 transmitters (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	1.00 lbs
AU3	Door locks, power (On Regular Cab models, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs
AXG	Window, power front, drivers express up/down (On Regular Cab model, included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DPO) trailering mirrors.)	1.00 lbs	0.00 lbs
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs
DPO	Mirrors, outside power-adjustable vertical trailering with heated upper glass, lower convex mirrors, integrated turn signals, clearance lamps and auxiliary lighting; manual folding/extending (Requires (PCV) WT Convenience Package or (PEB) WT Value Package and either (Z82) Trailering Package or (ZW9) pickup bed delete. Includes (DD8) auto-dimming inside rearview mirror.)	8.00 lbs	2.00 lbs
QT5	Tailgate, gate function manual with EZ Lift, includes power lock and release (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	4.00 lbs

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ADDITIONAL EQUIPMENT - SAFETY - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
CTT	Hitch Guidance (Included and only available with (Z82) Trailing Package.)	0.00 lbs	0.00 lbs

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
PCV	WT Convenience Package includes (AQQ) Remote Keyless Entry, (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (K34) cruise control, (DLF) power mirrors; Regular Cab models also include (AXG) power windows, express up/down driver, (AED) power windows, express down passenger and (AU3) power door locks (When ordered with (PQA) WT Safety Package, (DLF) power mirrors include (UKC) Lane Change Alert with Side Blind Zone Alert and (DP6) high-gloss mirror caps. Not available with (ZLQ) WT Fleet Convenience Package. (DLF) mirrors are upgradeable to (DPO) trailer mirrors.)	0.00 lbs	0.00 lbs
PEB	WT Value Package includes (PCV) WT Convenience Package and (Z82) Trailing Package (Not available with (ZLQ) WT Fleet Convenience Package or (ZW9) pickup bed delete.) *GROSS*	0.00 lbs	0.00 lbs
Z82	Trailing Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Included with (PEB) WT Value Package.)	-3.00 lbs	17.00 lbs

OPTION DISCOUNT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
—	Option/package discount (Requires (PEB) WT Value Package.) *DISCOUNT*	0.00 lbs	0.00 lbs

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
1WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
A52	Seats, front 40/20/40 split-bench (STD)	0.00 lbs	0.00 lbs

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GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
C5U	GVWR, 6800 lbs. 3084 kg (STD) (Requires 2WD model with (LV3) 4.3L EcoTec3 V6 engine or (L3B) 2.7L Turbo engine or Double Cab or Regular Cab 2WD model and (L82) 5.3L EcoTec3 V8 engine.)	0.00 lbs	0.00 lbs

BODY CODE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
E63	Durabed, pickup bed (STD)	0.00 lbs	0.00 lbs

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
GAZ	Summit White	0.00 lbs	0.00 lbs

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
GU6	Rear axle, 3.42 ratio	0.00 lbs	-7.00 lbs

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
H2G	Jet Black, Vinyl seat trim	0.00 lbs	0.00 lbs

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
IOR	Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)	0.00 lbs	0.00 lbs

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ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
L82	Engine, 5.3L EcoTec3 V8 with Active Fuel Management, (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm)	78.00 lbs	0.00 lbs

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
MYC	Transmission, 6-speed automatic, electronically controlled (STD)	0.00 lbs	0.00 lbs

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
QBN	Tires, 255/70R17 all-season, blackwall (STD)	0.00 lbs	0.00 lbs

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
QBR	Tire, spare 255/70F 17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)	0.00 lbs	0.00 lbs

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT
RD6	Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)	0.00 lbs	0.00 lbs
Options Total		87.00 lbs	22.00 lbs

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Standard Equipment

Mechanical

Engine, 4.3L EcoTec3 V6 with Active Fuel Management, (285 hp [212 kW] @ 5300 rpm, 305 lb-ft of torque [413 Nm] @ 3900 rpm) (STD)

Transmission, 8-speed automatic, electronically controlled (STD)

Rear axle, 3.4:1 ratio

Durabed, pickup bed (STD)

GVWR, 6800 lbs. (3084 kg) (STD) (Requires 2WD model with (LV3) 4.3L EcoTec3 V6 engine or (L3B) 2.7L Turbo engine or Double Cab or Regular Cab 2WD model and (L82) 5.3L EcoTec3 V8 engine.)

Rear wheel drive

Cooling, external engine oil cooler (Not available with (L3B) 2.7L Turbo engine.)

Battery, heavy-duty 730 cold-cranking amps/70 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (LV3) 4.3L EcoTec3 V6 engine.)

Alternator, 170 amps

Frame, fully-boxed, hydroformed front section

Steering, Electric Power Steering (EPS) assist, rack-and-pinion

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill

Exhaust, single outlet

Exterior

Wheels, 17" x 8 (43.2 cm x 20.3 cm) Ultra Silver painted steel (STD)

Tires, 255/70R17 all-season, blackwall (STD)

Tire, spare 255/70R17 all-season, blackwall (STD) (Included with (QBN) 255/70R17 all-season, blackwall tires.)

Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, black (semi-gloss)

Bumpers, rear, black (semi-gloss)

CornerStep, rear bumper

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Grille (Black bars and mesh inserts.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

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Exterior

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Taillamps, with incandescent tail, stop and reverse lights

Mirrors, outside manual, Black

Glass, solar absorbing, tinted

Door handles, Black

Tailgate and bed rail protection cap, top

Tailgate, locking utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (QLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package is ordered.)

Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 2-speaker system (Requires Regular Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

Interior

Seats, front 40/20/40 split-bench (STD)

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Windows, manual (Requires Regular Cab model.)

Door locks, manual (Requires Regular Cab model.)

Power outlet, front auxiliary, 12-volt

^{IP} At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 10021. Data Updated: Jan 1, 2020 10:42:0 PM PST.



Whiteside of St Clairsville Inc

Brian McCulley | 741-699-2421 | fleet@whitesides.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 1500 (CC10903) 2WD Reg Cab 140" Work Truck (✓ Complete)

Interior

USB port, located on instrument panel

Air conditioning, single-zone

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Vision Camera (Deleted with (ZW9) pickup bed delete.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

WARRANTY

Warranty Note: <<< Preliminary 2020 Warranty Note >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 10021. Data Updated: Jan 1, 2020 10:42:0 PM PST.

Item Attachment Documents:

- c. Consideration of Change Order No. 2 in the amount of \$2,380.00 to Bayer Construction Company, Inc. for the 2019 Street Maintenance Project.

City of Junction City

City Commission

Agenda Memo

January 29, 2020

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #02 for the 2019 Street Maintenance Project**

Objective: The consideration and approval of Change Order #02 for the 2019 Street Maintenance Project in the amount of \$2,380.00.

Explanation of Issue: Bayer Construction Company was awarded the bid for the 2019 Street Maintenance Project during the May 7, 2019 City Commission meeting. The original bid from Bayer Construction Company was \$1,001,979.60 for a 2-inch mill and overlay over several City streets.

Then on August 6, 2019 the City Commission approved Change Order #1 for \$325,834.10 for placing and compacting AB-3 base rock to repair the subgrade on Tamerisk and Bittersweet prior to the asphalt overlay.

Change Order #02 was for placing and compacting AB-3 base rock on Miller Drive in sections where the subgrade was mud and the material had to be removed prior to the asphalt overlay.

Budget Impact: Funding is available within the Street Funds

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

Recommendation: Staff recommends awarding Change Order #02 to Bayer Construction Company, Inc. in the amount of \$2,380.00.

Suggested Motion: Commissioner _____ moves to approve Change Order #02 in the amount of \$2,380.00 to Bayer Construction Company, Inc. for the 2019 Street Maintenance Project.

Commissioner _____ seconded the motion.

Enclosures: Change Order #02 Agreement

**00430
CHANGE ORDER**

Order No. Two (2)

Date: January 17, 2020

Agreement Date: June 21, 2019

Name of Project: 2019 Street Maintenance, Junction City, Kansas

Owner: City of Junction City, Kansas

Contractor: Bayer Construction Co., Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Material used where subgrade was too unstable for AB3 material to be placed.

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$1,001,979.60

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ 1,326,813.70

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$ 2,380.00

The new Contract Price including this CHANGE ORDER will be \$ 1,329,193.70

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 0 calendar days.

The date for completion of all work will be December 1, 2019 (Date).

Requested by: Bayer Construction Co., Inc.

(Signature)

(Date)

Recommended by: Kaw Valley Engineering, Inc.

(Signature)

(Date)

Accepted by: City of Junction City

(Signature)

(Date)

END OF SECTION 00430

Item Attachment Documents:

- d. Consideration to Award the Ash Street & Spring Valley Road Intersection bid to T&M Concrete Construction Company of Junction City in the amount of \$688,816.14.

City of Junction City

City Commission

Agenda Memo

January 29, 2020

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Award of Bid –Ash Street & Spring Valley Road Intersection**

Objective: The consideration and approval of the award of bid for the Ash Street & Spring Valley Road Intersection.

Explanation of Issue: The City has received a Community Development Block Grant (CDBG) for the intersection improvements and road widen at Ash Street & Spring Valley Road.

The project will consist of widen the intersection, storm drain inlets and piping, electrical boxes for future traffic signalization, curb and guttering and 41-ft. wide street.

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through The Daily Union and direct solicitation and a formal bid opening was held on January 23, 2020.

Kaw Valley Engineering received three qualified bids and one non-responsive bid. The non-responsive bidder failed to acknowledge two addendums to the specifications. The three qualified bidders were T&M Concrete Const. Co. of Junction City, KS; Smoky Hill, LLC of Salina, KS and J&K Contracting, L.C. of Junction City, KS; and the non-responsive bidder was VanNahmen Const. Inc. of Manhattan, KS. Listed below are the four bidders and their bid price:

BIDDER	QUALIFIED BID	NON-RESPONSIVE BID
T&M Concrete Const. Co.	\$688,816.14	
Smoky Hill, LLC	\$740,425.05	
J&K Contracting, L.C.	\$741,362.45	
VanNahmen Const., Inc.		\$604,556.77

Kaw Valley Engineering's estimate for the project was \$725,927.50 and the low bid from T&M Concrete Const. Co. was \$688,816.14. The low bid was \$37,111.36 below the Engineer's estimate and meet all the bid requirements. Given that the low bid was \$37,111.36 below the engineer's estimate, City staff is recommending the award of the Ash Street & Spring Valley Road Intersection to T&M Concrete Const. Co.

Budget Impact: Funding for this project is available within the Special Highway and Federal Exchange Funds.

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

Recommendation: City Staff recommends approval of the award of bid to T&M Concrete Const. Co. of Junction City, KS for the Ash Street & Spring Valley Road Intersection in the amount of \$688,816.14.

Suggested Motion: Commissioner _____ moves to approve the award of the Ash Street & Spring Valley Road Intersection in the amount not to exceed \$688,816.14 to T&M Concrete Const. Co. of Junction City, KS as presented.

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering letter 1/29/20 and Bid Tabulation Sheet



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

January 29, 2020
A17D8319

Mr. Ray Ibarra
City of Junction City
PO Box 287
Junction City, Kansas 66441

**RE: Recommendation of Award of Contract
Ash Street & Spring Valley Road Intersection – Junction City, Kansas**

Dear Mr. Ibarra,

Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.

VanNahmen Construction, Inc. was the low bidder; however, failed to acknowledge Addendum No. 3 and Addendum No. 4 which would indicate a non-responsive bidder.

T&M Concrete Construction Company was the next low bidder and was below the Engineer's Estimate.

We, therefore, recommend award of this contract to T&M Concrete Construction Company in the amount of \$688,816.14.

If you could present this to the City Commission for award of contract at their next regular meeting, it would be appreciated.

Sincerely,

Leon D. Osbourn, P.E., R.L.S.
President

LDO:bt
\\VMJC-FILE\Projects\A17_8319\Design\Letter Of Recommendation.Docx

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

ASH STREET & SPRING VALLEY ROAD INTERSECTION
JUNCTION CITY, KANSAS

Project No.: A17D8319

Date: 01/23/20

Page: 1

Item	Qty	Unit	Engineer's Estimate		VanNahmen Const., Inc.		T&M Concrete Const. Co.		Smoky Hill, LLC		J&K Constructing, L.C.		Unit Price	Total Price
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price		
1. Mobilization	1	L.S.	\$36,000.00	\$36,000.00	\$35,000.00	\$35,000.00	\$16,225.00	\$16,225.00	\$44,250.00	\$44,250.00	\$20,000.00	\$20,000.00		\$0.00
2. Removal of Existing Structures	1	L.S.	\$5,000.00	\$5,000.00	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	\$5,600.00	\$5,600.00	\$6,000.00	\$6,000.00		\$0.00
3. Clearing and Grubbing	1	L.S.	\$11,000.00	\$11,000.00	\$15,500.00	\$15,500.00	\$13,750.00	\$13,750.00	\$6,225.00	\$6,225.00	\$14,000.00	\$14,000.00		\$0.00
4. Common Excavation	3,520	C.Y.	\$9.00	\$31,680.00	\$16.90	\$59,488.00	\$18.37	\$64,662.40	\$19.00	\$66,880.00	\$19.00	\$66,880.00		\$0.00
5. Embankment	1,306	C.Y.	\$14.00	\$18,284.00	\$15.50	\$20,243.00	\$16.06	\$20,974.36	\$8.00	\$10,448.00	\$16.00	\$20,896.00		\$0.00
6. Rock Excavation	26	C.Y.	\$30.00	\$780.00	\$30.00	\$780.00	\$33.00	\$858.00	\$51.00	\$1,326.00	\$35.00	\$910.00		\$0.00
7. Erosion Control	1	L.S.	\$15,000.00	\$15,000.00	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	\$4,300.00	\$4,300.00	\$4,000.00	\$4,000.00		\$0.00
8. Curb and Gutter, Combined (AE)	1,569	L.F.	\$20.00	\$31,380.00	\$9.25	\$14,513.25	\$15.45	\$24,241.05	\$24.40	\$38,283.60	\$18.00	\$28,242.00		\$0.00
9. Granular Base (6")	5,114	S.Y.	\$12.00	\$61,368.00	\$9.50	\$48,583.00	\$9.90	\$50,628.60	\$10.25	\$52,418.50	\$10.00	\$51,140.00		\$0.00
10. Concrete Pavement (8" Uniform)(AE)(NRDJ)	4,359	S.Y.	\$60.00	\$261,540.00	\$46.80	\$204,001.20	\$51.55	\$224,706.45	\$60.00	\$261,540.00	\$61.00	\$265,899.00		\$0.00
11. Concrete Pavement (6" Uniform)(AE)	409	S.Y.	\$53.00	\$21,677.00	\$43.50	\$17,791.50	\$44.81	\$18,327.29	\$63.90	\$26,135.10	\$52.55	\$21,492.95		\$0.00
12. HMA-Commercial Grade (Class A)	311	Tons	\$90.00	\$27,990.00	\$64.30	\$19,997.30	\$124.30	\$38,657.30	\$127.40	\$39,621.40	\$120.00	\$37,320.00		\$0.00
13. Temporary Surfacing Material (Aggregate)	1	L.S.	\$28,000.00	\$28,000.00	\$6,000.00	\$6,000.00	\$16,500.00	\$16,500.00	\$12,400.00	\$12,400.00	\$20,000.00	\$20,000.00		\$0.00
14. Sidewalk Ramp	8	Ea.	\$750.00	\$6,000.00	\$750.00	\$6,000.00	\$825.00	\$6,600.00	\$860.00	\$6,880.00	\$900.00	\$7,200.00		\$0.00
15. Inlet (Curb)(Setback)	8	Ea.	\$7,000.00	\$56,000.00	\$5,000.00	\$40,000.00	\$6,600.00	\$52,800.00	\$5,270.00	\$42,160.00	\$6,000.00	\$48,000.00		\$0.00
16. Storm Sewer (18")(RCP)	277	L.F.	\$60.00	\$16,620.00	\$53.28	\$14,758.56	\$71.50	\$19,805.50	\$62.75	\$17,381.75	\$65.00	\$18,005.00		\$0.00
17. Storm Sewer (24")(RCP)	136	L.F.	\$65.00	\$8,840.00	\$55.50	\$7,548.00	\$60.50	\$8,228.00	\$70.30	\$9,560.80	\$55.00	\$7,480.00		\$0.00
18. Storm Sewer (1.5 Sq. Ft.)(RCPHE)	75	L.F.	\$83.00	\$6,225.00	\$65.00	\$4,875.00	\$110.00	\$8,250.00	\$73.85	\$5,538.75	\$100.00	\$7,500.00		\$0.00
19. Storm Sewer (30")(RCP)	244	L.F.	\$83.00	\$20,252.00	\$65.58	\$16,001.52	\$121.00	\$29,524.00	\$114.85	\$28,023.40	\$110.00	\$26,840.00		\$0.00
20. Storm Sewer (42")(RCP)	26	L.F.	\$150.00	\$3,900.00	\$135.00	\$3,510.00	\$126.50	\$3,289.00	\$145.85	\$3,792.10	\$115.00	\$2,990.00		\$0.00
21. End Section (42")(RC)	1	Ea.	\$1,400.00	\$1,400.00	\$2,500.00	\$2,500.00	\$1,540.00	\$1,540.00	\$1,550.00	\$1,550.00	\$1,400.00	\$1,400.00		\$0.00
22. Flume Inlet (Concrete)	2	Ea.	\$1,300.00	\$2,600.00	\$2,966.00	\$5,932.00	\$1,100.00	\$2,200.00	\$1,120.00	\$2,240.00	\$1,200.00	\$2,400.00		\$0.00
23. Riprap	72	Tons	\$57.00	\$4,104.00	\$80.00	\$5,760.00	\$88.00	\$6,336.00	\$47.15	\$3,394.80	\$90.00	\$6,480.00		\$0.00
24. Relocated Mailboxes	5	Ea.	\$460.00	\$2,300.00	\$300.00	\$1,500.00	\$385.00	\$1,925.00	\$198.15	\$990.75	\$300.00	\$1,500.00		\$0.00
25. Traffic Control	1	L.S.	\$20,000.00	\$20,000.00	\$24,000.00	\$24,000.00	\$7,700.00	\$7,700.00	\$7,490.00	\$7,490.00	\$8,000.00	\$8,000.00		\$0.00
26. Pavement Marking (Multi-Component)(White)(6")	211	L.F.	\$1.00	\$211.00	\$7.10	\$1,498.10	\$1.49	\$314.39	\$1.45	\$305.95	\$1.50	\$316.50		\$0.00
27. Pavement Marking (Multi-Component)(Yellow)(4")	3,987	L.F.	\$0.50	\$1,993.50	\$1.75	\$6,977.25	\$1.10	\$4,385.70	\$1.05	\$4,186.35	\$3.00	\$11,961.00		\$0.00
28. Pavement Marking (Multi-Component)(Yellow)(12")	87	L.F.	\$5.00	\$435.00	\$6.32	\$549.84	\$6.60	\$574.20	\$6.40	\$556.80	\$32.00	\$2,784.00		\$0.00
29. Pavement Marking (Intersection Grade)(White)(24")	311	L.F.	\$18.00	\$5,598.00	\$6.75	\$2,099.25	\$15.40	\$4,789.40	\$15.00	\$4,665.00	\$16.00	\$4,976.00		\$0.00
30. Pavement MK SYM (Intersection Grade)(White)(Left Arrow)	11	Ea.	\$250.00	\$2,750.00	\$150.00	\$1,650.00	\$247.50	\$2,722.50	\$241.00	\$2,651.00	\$250.00	\$2,750.00		\$0.00
31. Traffic Signal - Pull Box - PVC Conduit	1	L.S.	\$6,000.00	\$6,000.00	\$3,500.00	\$3,500.00	\$19,052.00	\$19,052.00	\$20,385.00	\$20,385.00	\$19,000.00	\$19,000.00		\$0.00
32. Seeding	1	L.S.	\$11,000.00	\$11,000.00	\$3,000.00	\$3,000.00	\$8,250.00	\$8,250.00	\$9,245.00	\$9,245.00	\$5,000.00	\$5,000.00		\$0.00
Total Bid For Improvements				\$725,927.50		\$604,556.77		\$688,816.14		\$740,425.05		\$741,362.45		\$0.00

*Denotes adjusted total due to mathematical error.

Non-responsive bidder

Item Attachment Documents:

- e. Consideration of the request to lease purchase replacement Zoll defibrillators and new ventilators for the Junction City Fire Department in the amount of \$200,222.05 over a 5 year period.

City of Junction City

City Commission

Agenda Memo

4 February 2020

From: Fire Chief Terry Johnson

To: Board of Commissioners

**Subject: Purchase of replacement ZOLL Cardiac Monitors and ZOLL
Ventilators**

Background:

Junction City Fire Department (JCFD) is in need of replacing its fleet of Cardiac Monitors as a result of a decision of the Food and Drug Administration (FDA) on 24 October 2019 we received a letter from ZOLL® the manufacture of the Cardiac Monitors used by the JCFD. This indicated the FDA ruling that the series of monitors currently in use will be unusable beginning in February 2021.

Discussion of Issue:

The JCFD is seeking approval to purchase replacement monitors and purchase needed ventilators to support our EMS Mission.

The attached documentation expresses the willingness of ZOLL® to offer 0% interest for 5 years for the purchase of the replacement monitors and ventilators. The total cost is \$200,222.05 with payments set at the following:

\$40,222.25 for 2020

\$40,000.00 for 2021,

\$40,000.00 for 2022,

\$40,000.00 for 2023,

\$40,000.00 for 2024

This Lease Purchase is will be budgeted in the EMS budget. This is a comparable savings of 22.65% or \$58,623.69 to purchase all needed equipment as one purchase. This does not include interest for a standard Lease Purchase Program

The initial payment of \$40,222.05 is budgeted in the 2020 budget.

Recommendation: Staff Recommendation; Approval of the Purchase to replacing its fleet of Cardiac Monitors as a result of a decision of the Food and Drug Administration (FDA) for the amount of \$200,222.05

Possible Motions:

1. Approve the Purchase to replacing its fleet of Cardiac Monitors as a result of a decision of the Food and Drug Administration (FDA) for the amount of \$200,222.05
2. Disapprove the Purchase to replacing its fleet of Cardiac Monitors as a result of a decision of the Food and Drug Administration (FDA) for the amount of \$200,222.05
3. Table the request.

Enclosures: ZOLL® Letter,

Explanation from EMS Division Chief,

Cost Comparison for Purchase



269 Mill Road
Chelmsford, Massachusetts 01824-4105
978-421-9655 (main)
978-421-0025 (fax)
www.zoll.com

October 24, 2019

Important Notification: FDA Final Order, M Series and E Series Defibrillators

Dear Valued Customer;

On February 3, 2015, the Food and Drug Administration (FDA) issued the Final Order requiring premarket approval (PMA) applications to be filed for defibrillators with an automated external defibrillator (AED) mode. Since the 2012 discontinuation of the M Series and E Series monitor/defibrillators ZOLL has made every effort to continue to support the operation of these legacy devices.

However, in a recent letter from the FDA, further clarification of this Order specifies that ZOLL will be unable to support these devices with service or accessories after February 3, 2021.

If you are on record as having a discontinued monitor/defibrillator from ZOLL, your local representative will contact you directly to assist you with this transition. To verify that your equipment is on the FDA-approved AED list, that includes both AEDs and professional defibrillators, please reference the following link: <https://www.fda.gov/medical-devices/cardiovascular-devices/automated-external-defibrillators-aeds>.

In order to make this transition simple and cost-effective, we currently have upgrade programs available for your consideration. For hospital customers and clinics, we offer the R Series® Monitor Defibrillator that can be configured similarly to your existing M Series. For EMS and Fire customers, we offer the X Series® Monitor/Defibrillator. For additional information regarding these programs, please contact your local sales representative.

If you have any questions or require additional information, please contact your local sales representative or our Customer Service Department at 800-348-9011.

Sincerely,

Paul Dias

Vice President, Quality and Regulatory Affairs
ZOLL Medical Corporation



CITY OF JUNCTION CITY, KANSAS FIRE DEPARTMENT



Report on upgrading the Cardiac Monitors currently carried on fire apparatus.

October 24th the Food and Drug Administration (FDA) issued a final order. This order declared that several of the cardiac monitors, and AEDs on the market must stop being supported. The end date is February 3rd, 2021. This does give us a short amount of time to work for solutions.

What are these devices? A cardiac monitor/defibrillator and an AED are devices that are used to shock the heart out of a chaotic heart rhythm, and allowing an organized heart beat to occur.

What this order means is that on the "sunset" date all manufactures must stop selling or supporting any device listed on the report.

The device we have in service is the Zoll E series Cardiac monitor/defibrillator. We have 4 of these devices in service.

We are not the only agency that is running into the problem. This Order will affect many fire departments, ambulance services, hospitals, and Public Safety Agencies across the country.

The plan is to replace the outdated Zoll E series Monitor/defibrillator with the current X series monitor/defibrillator like are currently carried on our ambulances.

The cost to trade-in the soon to be longer supported devices, and obtain the current monitor/defibrillator will be \$129,867.48.

The Trade in value of \$2,000 each (\$8,000 total) will be guaranteed only through December 31, 2019.

Kent

Kent W. Vosburg FF/Paramedic I/C, NR-EMT-P
Division EMS/Training Chief
kent.vosburg@jcks.com



TO: Junction City Fire Department
700 N Jefferson Street
Junction City, KS 66441

Attn: **Kent W. Vosburg**

email: kent.vosburg@jcks.com

Tel: 785-238-6822

ZOLL Medical Corporation

Worldwide Headquarters
269 Mill Rd
Chelmsford, Massachusetts 01824-4105
(978) 421-9655 Main
(800) 348-9011
(978) 421-0015 Customer Support
FEDERAL ID#: 04-2711626

QUOTATION 328556 V:1

DATE: January 03, 2020

TERMS: SPECIAL

FOB: Shipping Point

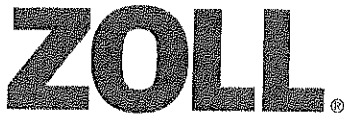
FREIGHT: Free Freight

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
1	601-2231411-01	X Series ® Manual Monitor/Defibrillator with 4 trace tri-mode display monitor/ defibrillator/ printer, comes with Real CPR Help®, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5"(16.5cm) diagonal screen, full 12 ECG lead view with both dynamic and static 12-lead mode display. Accessories Included: • MFC cable • MFC CPR connector • A/C power adapter/ battery charger • A/C power cord • One (1) roll printer paper • 6.6 Ah Li-ion battery • Carry case • Declaration of Conformity • Operator's Manual • Quick Reference Guide • One (1)-year EMS warranty Advanced Options: Real CPR Help Expansion Pack CPR Dashboard quantitative depth and rate in real time, release indicator, interruption timer, perfusion performance indicator (PPI) • See - Thru CPR artifact filtering	5	\$41,015.00	\$33,632.30	\$168,161.50 *

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OR EMAIL TO ESALES@ZOLL.COM.
6. ALL DISCOUNTS OFF LIST PRICE ARE CONTINGENT UPON PAYMENT WITHIN AGREED UPON TERMS.
7. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING www.zollwebstore.com.

Lori Rohling
EMS Territory Manager
773-474-0916



TO: Junction City Fire Department
700 N Jefferson Street
Junction City, KS 66441

Attn: Kent W. Vosburg

email: kent.vosburg@jcks.com

Tel: 785-238-6822

ZOLL Medical Corporation

Worldwide HeadQuarters
269 Mill Rd
Chelmsford, Massachusetts 01824-4105
(978) 421-9655 Main
(800) 348-9011
(978) 421-0015 Customer Support
FEDERAL ID#: 04-2711626

QUOTATION 328556 V:1

DATE: January 03, 2020

TERMS: SPECIAL

FOB: Shipping Point

FREIGHT: Free Freight

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
		ZOLL NonInvasive Pacing Technology: Masimo Pulse Oximetry SP02& SpCO • Signal Extraction Technology (SET) • Rainbow SET (for SpCO & SpMet) NIBP Welch Allyn includes: • Smartcuff 10 foot Dual Lumen hose • SureBP Reusable Adult Medium Cuff End Tidal Carbon Dioxide monitoring (ETCO2) Oridion Microstream Technology: Order required Microstream tubing sets separately Interpretative 12- Lead ECG: • 12-Lead one step ECG cable- includes 4- Lead limb lead cable and removable precordial 6- Lead set Two Temperature monitoring channels with digital displays: Order Temperature probes separately				
2	8000-001392	Rainbow, RC-4, 4FT, Reusable EMS Patient Cable	5	\$245.00	\$200.90	\$1,004.50 **
3	8000-000371	SpO2/SpCO/SpMet Rainbow DCI Adult Reusable Sensor with connector (3 ft)	5	\$845.00	\$340.30	\$1,701.50 *

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ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
4	8000-0580-01	Six hour rechargeable Smart battery	10	\$519.75	\$420.75	\$4,207.50 *
5	8000-0895	Cuff Kit with Welch Allyn Small Adult, Large Adult and Thigh Cuffs	5	\$157.50	\$133.88	\$669.40 *
6	REUSE-09-2MQ	Cuff, Child, 2-Tube, Twist lock connector	5	\$52.50	\$44.63	\$223.15 *
7	REUSE-08-2MQ	REUSE-08-2MQ Cuff, Small Child, 2-Tube, Twist lock connector	5	\$52.50	\$44.63	\$223.15 *
8	REUSE-07-2MQ	REUSE-07-2MQ Cuff, Infant, 2-Tube, Twist lock connector	5	\$52.50	\$44.63	\$223.15 *
9	8000-0670	YSI reusable adult Skin Temperature probe	5	\$125.00	\$56.25	Optional *
10	8000-0674	Disposable Temperature Sensor Adapter Cable	5	\$55.00	\$41.25	Optional *
11	5001-9928	ZOLL E Series w/Pacing, 12 lead + 3 parameters or more Trade-In	4		(\$2,000.00)	(\$8,000.00) ***

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Lori Rohling
EMS Territory Manager
773-474-0916



TO: Junction City Fire Department
700 N Jefferson Street
Junction City, KS 66441

Attn: Kent W. Vosburg

email: kent.vosburg@jcks.com

Tel: 785-238-6822

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FEDERAL ID#: 04-2711626

QUOTATION 328556 V:1

DATE: January 03, 2020

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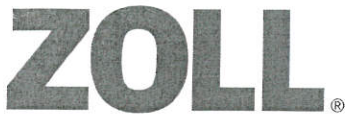
FREIGHT: Free Freight

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
12	8660-001401-01	ZVent Portable Ventilator. Kit Consisting of: 1ea - Case, Black, Padded, Vent and Accessories 1ea- Circuit, Vent, Single Limb, WYE, Adult/Pedi 1ea- Circuit, Vent, Single Limb, WYE, Infant 1ea- Assembly Oxygen Hose 6" Long 2ea - Filter, Foam, Inlet, 1.08" dia. X 1/2" Long, Individually Bagged 2ea- Filter, Disk, Fresh Gas/Emergency. Air Intake, Individually Bagged 1ea - Power Cord, 6". 18AWG 3 SPT-2, NEMA 5- 15P, IEC60320-C5 (Check MFR) 1ea- 1 ea -Power Supply, 100-240 VAC, 100W, 24V, 4.2A, IEC 320 & DT7L Plugs	2	\$17,495.00	\$13,195.00	\$26,390.00 **
13	703-0003-00	Assy, Kit, Bracket, Mounting, Vehicle	2	\$72.62	\$58.10	\$116.20 **
14	703-0731-17	Ventilator Carrier, each	2	\$395.00	\$316.00	\$632.00 *
15	SC-731-PM-5Y	5 Year PM Contract	2	\$2,335.00	\$2,335.00	\$4,670.00

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Lori Rohling
EMS Territory Manager
773-474-0916



TO: Junction City Fire Department
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Junction City, KS 66441

Attn: Kent W. Vosburg

email: kent.vosburg@jcks.com

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QUOTATION 328556 V:1

DATE: January 03, 2020

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ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
		Special Payment Terms: 20% due net 30, 20% due January 15, 2021, 20% due January 15, 2022, 20% due January 15, 2023, balance due January 15, 2024. By placing a Purchase Order in response to this quotation, Junction City Fire Department agrees that it thereby grants to ZOLL a purchase money security interest in all the goods referenced by such purchase order and acknowledges that ZOLL may file a UCC Financing Statement ordering such purchase money security interest. Customer further agrees to execute a Security Agreement to be provided by ZOLL within seven days of shipment pursuant to such purchase order. *Reflects National Purchasing Partners (NPP) Contract Pricing. **Reflects Discount Pricing. ***Trade-In Value valid if all equipment purchased is in good operational and cosmetic condition, and includes all standard accessories. Customer assumes responsibility for shipping trade-in equipment to ZOLL Chelmsford within 60 days of receipt of new equipment. Customer agrees to pay cash value for trade-in equipment not shipped to ZOLL on a timely basis. ***Trade value guaranteed only through March 31, 2020.				

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TOTAL **\$200,222.05**

Lori Rohling
EMS Territory Manager
773-474-0916

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Johnson, Terry

From: Vosburg, Kent
Sent: Tuesday, January 7, 2020 1:37 PM
To: Johnson, Terry
Subject: FW: [External - Email] Fwd: ZOLL Medical Corporation Product Quotation - Junction City Fire Department328556Version 1

Kent W. Vosburg FF/Paramedic I/C, NR-EMT-P
Division EMS/Training Chief
kent.vosburg@jcks.com

Junction City Fire Department
700 N Jefferson
Junction City, KS 66441
785-238-6822 Office
785-209-0255 Cell

From: Lori Rohling [mailto:L.Rohling@zoll.com]
Sent: Tuesday, January 7, 2020 10:46 AM
To: Vosburg, Kent <kent.vosburg@jcks.com>
Subject: Re: [External - Email] Fwd: ZOLL Medical Corporation Product Quotation - Junction City Fire Department328556Version 1

Hello Chief

Here is an explanation of the quote. You may want to include the email with the quote.

We put 'balance due' for the last payment to cover shipping and tax (I know this quote will have free freight though). We typically put an 'Interest to be applied' line at the end of quotes that have interest on them.

Does that work for you. Your quote with terms does not have interest.

Thanks

Lori Rohling
ZOLL Medical
Kansas/Missouri
773-474-0916
Sent from my iPhone

On Jan 6, 2020, at 2:05 PM, Vosburg, Kent <kent.vosburg@jcks.com> wrote:

Net 30 of delivery should work out fine.

Can I get something that just states it is 0% financing.

The 20% due each January is fine, I just have to show that it is 40,000, and not plus x% interest.

We can get this buttoned up, and then you can take a vacation to somewhere warm. ;)

Kent W. Vosburg FF/Paramedic I/C, NR-EMT-P
Division EMS/Training Chief
kent.vosburg@jcks.com

Junction City Fire Department
700 N Jefferson
Junction City, KS 66441
785-238-6822 Office
785-209-0255 Cell

From: Lori Rohling [<mailto:L.Rohling@zoll.com>]
Sent: Monday, January 6, 2020 1:08 PM
To: Vosburg, Kent <kent.vosburg@jcks.com>
Subject: Fwd: [External - Email] Fwd: ZOLL Medical Corporation Product Quotation - Junction City Fire Department328556Version 1

I did put terms on the one I sent u Friday but want to see if that payment is to soon.

Lori Rohling
ZOLL Medical
Kansas/Missouri
773-474-0916
Sent from my iPhone

Begin forwarded message:

From: "Vosburg, Kent" <kent.vosburg@jcks.com>
Date: January 6, 2020 at 11:25:59 AM MST
To: Lori Rohling <L.Rohling@zoll.com>
Subject: RE: [External - Email] Fwd: ZOLL Medical Corporation Product Quotation - Junction City Fire Department328556Version 1

This message originated from the Internet. Please be careful when opening any attachments.

Quote looks great.

We will plan for 40,000 a year for 5 years, with the \$223.00 up front.

How do we move this forward to see if we can get the 0% financing approved?

Once I have verification of proof of financing then I can send this to the City Commission to get it approved locally.

Kent

Kent W. Vosburg FF/Paramedic I/C, NR-EMT-P

Division EMS/Training Chief
kent.vosburg@jcks.com

Junction City Fire Department
700 N Jefferson
Junction City, KS 66441
785-238-6822 Office
785-209-0255 Cell

From: Lori Rohling [<mailto:LROhling@zoll.com>]
Sent: Friday, January 3, 2020 3:06 PM
To: Vosburg, Kent <kent.vosburg@jcks.com>
Subject: [External - Email] Fwd: ZOLL Medical Corporation Product Quotation - Junction City Fire Department328556Version 1

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

Hello

Here is the updated quote. Let me know if this has all you need.

Thanks

Lori Rohling
ZOLL Medical
Kansas/Missouri
773-474-0916
Sent from my iPhone

Begin forwarded message:

From: Nicholas Lawrence <NLawrence@zoll.com>
Date: January 3, 2020 at 2:48:26 PM CST
To: Lori Rohling <LROhling@zoll.com>
Cc: Randy Curran <RCurran@zoll.com>, Matt Hall <MHall@zoll.com>
Subject: ZOLL Medical Corporation Product Quotation - Junction City Fire Department328556Version 1

Dear Sir/ Ma'am,

A copy of the quotation that you have requested is attached.
Please review and contact, Lori Rohling, your Sales Representative, at cell or 800 if any additional information is needed.

Sincerely,

Lori Rohling
EMS Territory Manager
ZOLL Medical Corporation

Description	Quantity	Unit Price	Sub Total	Quantity	Unit Price	Sub Total
X series Monitor Defibulator	5	41,015.00	205,075.00	5	33,632.30	168,161.50
Patient Cable	5	254.00	1,270.00	5	200.90	1,004.50
SpO2 Sensor Adult	5	845.00	4,225.00	5	340.30	1,701.50
6 Hour Smart Battery	10	519.75	5,197.50	10	420.75	4,207.50
Cuff Kit Blood Pressure	5	157.50	787.50	5	133.88	669.40
Ped Blood Pressure Cuff	5	52.50	262.50	5	44.63	223.15
Small Child B/P Cuff	5	52.50	262.50	5	44.63	223.15
Infant B/P Cuff	5	52.50	262.50	5	44.63	223.15
ZVENT Portable Ventilator	2	17,495.00	34,990.00	2	13,195.00	26,390.00
Bracket Mounting Vehicle	2	76.62	153.24	2	58.10	116.20
Vent Carrier	2	395.00	790.00	2	316.00	632.00
5 Year PM Contract	2	2,335.00	4,670.00	2	2,335.00	4,670.00

			258,845.74			208,222.05
Trade in Value	5	0.00	0.00	4	-2,000.00	-8,000.00
Total			258,845.74			200,222.05
Difference		58,623.69	22.65%			

Worldwide Headquarters
269 Mill Road
Chelmsford, MA 01824-4105
1.800.242.9150 toll free
773-474-0916 cell

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