

February 2, 2021
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Jeff Underhill
Vice Mayor Nate Butler
Commissioner Tim Brown
Commissioner Pat Landes
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 – January 15th, 2021 – January 26th, 2021, in the amount of \$1,200,535.87 and pre-approval for items listed below in the amount \$332,749.69. (p.3)

Joshua Douglas \$2,500.00, Columbia Capital Mgt \$1,290.00, Freedom Claims Mgt Inc \$8,691.33, Raven Aero Service Inc \$850.00, Security Bank of KC \$5,617.54, Veolia Water NA \$309,300.82, and Riley County PD (drone) \$4,500.00.

b. Consideration of Payroll No. 1 & No. 2 for the month of January. (p.31)

c. Consideration of City Commission Minutes for January 19, 2021 Meeting. (p.33)

4. APPOINTMENTS:

- a. Consider the request for reappointment of Ligia Paquette and Paula Dinkel to the Kansas 8th Judicial District Community Corrections Advisory Board for a three year term. (p.38)

5. NEW BUSINESS:

- a. Consideration of the Second Amendment to the City Manager Employment Agreement. (p.39)
- b. Consideration to Award the New Sports flooring for the Multipurpose Room at 12th Street Community Center to Country Carpet, Inc. in the amount of \$25,000.00. (p.41)
- c. Consideration of the KDOT CCLIP Resurfacing Project Agreement No. 9-21. (p.89)
- d. Consideration of the request to purchase two copiers for the Police Department in the amount of \$13,300.00. (p.104)
- e. Discuss Access to City Streets from Property Outside of the City Limits. (p.107)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

February 2nd, 2021

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

To: **City Commissioners**

Subject: Consideration of Appropriation Ordinance A-3 dated – January 15th, 2021 – January 26th, 2021, in the amount of \$1,200,535.87 and pre-approval for items listed below in the amount \$332,749.69

Background: Attached is a Listing and Checks - Appropriations for January 15th, 2020 – January 26th, 2021

Appropriations: January 15th, 2020 –January 26th, 2021

ACH Payment or Payments due before next meeting –Total \$ 332,749.69

Joshua Douglas	\$2,500.00
Columbia Capital Mgt	\$1,290.00
Freedom Claims Mgt Inc	\$8,691.33
Raven Aero Service Inc	\$850.00
Security Bank of KC	\$5,617.54
Veolia Water N A	\$309,300.82
Riley County PD (drone)	\$4,500.00



Junction City, KS

Appropriations - Jan15th 2021-Jan 26 2021-KH

By Fund

Post Dates 1/15/2021 - 1/26/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020216	01/15/2021	CITY OF JC EMPLOYER PD LIFE	17.60
ADVANCE LIFE INSURANCE	INV0020217	01/15/2021	ADVANCE LIFE INSURANCE BEF...	3.43
ADVANCE LIFE INSURANCE	INV0020243	01/15/2021	CITY OF JC EMPLOYER PD LIFE	239.40
ADVANCE LIFE INSURANCE	INV0020244	01/15/2021	ADVANCE LIFE INSURANCE BEF...	587.43
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				847.86
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020233	01/15/2021	CITY OF JC EMPLOYER PAID STD	33.09
ADVANCE SHORT TERM DISABIL...	INV0020285	01/15/2021	CITY OF JC EMPLOYER PAID STD	531.65
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				564.74
Vendor: 02117 - ALTENHOFEN LAW OFFICE, CHARTERED				
ALTENHOFEN LAW OFFICE, CHA...	INV0020220	01/15/2021	EMPLOYEE WAGE GARNISHME...	194.47
Vendor 02117 - ALTENHOFEN LAW OFFICE, CHARTERED Total:				194.47
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020218	01/15/2021	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0020219	01/15/2021	AFLAC BEFORE TAX	96.47
AMERICAN FAMILY LIFE ASSUR...	INV0020234	01/15/2021	VSP Vision Insurance Pre-Tax	51.43
AMERICAN FAMILY LIFE ASSUR...	INV0020245	01/15/2021	AFLAC	339.46
AMERICAN FAMILY LIFE ASSUR...	INV0020246	01/15/2021	AFLAC BEFORE TAX	1,560.75
AMERICAN FAMILY LIFE ASSUR...	INV0020288	01/15/2021	VSP Vision Insurance Pre-Tax	630.07
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,686.17
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020221	01/15/2021	BLUE CROSS BLUE SHIELD	371.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0020222	01/15/2021	BLUE CROSS BLUE SHIELD	59.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0020223	01/15/2021	BLUE CROSS BLUE SHIELD	653.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0020224	01/15/2021	BLUE CROSS BLUE SHIELD	570.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0020225	01/15/2021	BLUE CROSS BLUE SHIELD	760.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0020226	01/15/2021	BLUE CROSS BLUE SHIELD	136.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0020247	01/15/2021	BLUE CROSS BLUE SHIELD	1,354.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0020248	01/15/2021	BLUE CROSS BLUE SHIELD	3,712.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0020249	01/15/2021	BLUE CROSS BLUE SHIELD	1,856.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0020250	01/15/2021	BLUE CROSS BLUE SHIELD	578.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0020251	01/15/2021	BLUE CROSS BLUE SHIELD	993.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0020252	01/15/2021	BLUE CROSS BLUE SHIELD	2,553.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0020253	01/15/2021	BLUE CROSS BLUE SHIELD	408.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0020254	01/15/2021	BLUE CROSS BLUE SHIELD	1,530.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0020255	01/15/2021	BLUE CROSS BLUE SHIELD	592.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0020256	01/15/2021	BLUE CROSS BLUE SHIELD	5,051.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0020257	01/15/2021	BLUE CROSS BLUE SHIELD	2,197.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0020258	01/15/2021	BLUE CROSS BLUE SHIELD	5,133.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0020259	01/15/2021	BLUE CROSS BLUE SHIELD	2,852.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0020260	01/15/2021	BLUE CROSS BLUE SHIELD	710.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0020261	01/15/2021	BLUE CROSS BLUE SHIELD	1,753.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0020262	01/15/2021	BLUE CROSS BLUE SHIELD	3,747.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0020263	01/15/2021	BLUE CROSS BLUE SHIELD	1,701.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0020264	01/15/2021	BLUE CROSS BLUE SHIELD	948.49
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				40,228.17
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0020227	01/15/2021	FLEX SPENDING-1074334	208.34

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JC FLEX SPENDING ACCT..	INV0020270	01/15/2021	FLEX SPENDING-1074334	2,993.30
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,201.64
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020228	01/15/2021	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0020265	01/15/2021	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0020271	01/15/2021	CITY OF JUNCTION CITY (G-FEE)	20.00
CITY OF JUNCTION CITY	INV0020284	01/15/2021	TELEPHONE REIMBURSEMENT	244.50
Vendor 012130 - CITY OF JUNCTION CITY Total:				278.00
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0020269	01/15/2021	FIREMANS RELIEF	245.99
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				245.99
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0020266	01/15/2021	DEPENDENT CARE ACCT 10743...	249.99
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				249.99
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020279	01/15/2021	GREAT WEST FINANCIAL	7,486.78
GREAT WEST FINANCIAL	INV0020283	01/15/2021	GREAT WEST FINANCIAL	140.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				7,626.78
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020236	01/15/2021	SOCIAL SECURITY WITHHOLDING	1,907.24
INTERNAL REVENUE SERVICE	INV0020237	01/15/2021	FEDERAL WITHHOLDING	1,201.99
INTERNAL REVENUE SERVICE	INV0020238	01/15/2021	MEDICARE WITHHOLDING	487.10
INTERNAL REVENUE SERVICE	INV0020290	01/15/2021	SOCIAL SECURITY WITHHOLDING	11,949.84
INTERNAL REVENUE SERVICE	INV0020291	01/15/2021	FEDERAL WITHHOLDING	29,871.39
INTERNAL REVENUE SERVICE	INV0020292	01/15/2021	MEDICARE WITHHOLDING	9,722.20
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				55,139.76
Vendor: 039125 - JCPOA				
JCPOA	INV0020282	01/15/2021	JCPOA	840.00
Vendor 039125 - JCPOA Total:				840.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0020268	01/15/2021	I.A.F.F. LOCAL 3309	1,617.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,617.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0020267	01/15/2021	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	INV0020235	01/15/2021	STATE WITHHOLDING	682.69
KANSAS DEPT OF REVENUE	INV0020289	01/15/2021	STATE WITHHOLDING	13,843.10
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				14,525.79
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020273	01/15/2021	INCOME WITHHOLDING ORDER	1,207.00
KANSAS PAYMENT CENTER	INV0020274	01/15/2021	GARNISHMENT	182.28
Vendor 014435 - KANSAS PAYMENT CENTER Total:				1,389.28
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020229	01/15/2021	KPERS #1	576.01
KANSAS PUBLIC EMPLOYEES	INV0020230	01/15/2021	KPERS #2	626.35
KANSAS PUBLIC EMPLOYEES	INV0020231	01/15/2021	KPERS #3	1,593.97
KANSAS PUBLIC EMPLOYEES	INV0020232	01/15/2021	KPERS INSURANCE	174.30
KANSAS PUBLIC EMPLOYEES	INV0020275	01/15/2021	KP&F	76,998.47
KANSAS PUBLIC EMPLOYEES	INV0020276	01/15/2021	KPERS #1	4,271.97
KANSAS PUBLIC EMPLOYEES	INV0020277	01/15/2021	KPERS #2	3,451.90
KANSAS PUBLIC EMPLOYEES	INV0020278	01/15/2021	KPERS #3	6,408.88
KANSAS PUBLIC EMPLOYEES	INV0020280	01/15/2021	KPERS INSURANCE	966.83
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				95,068.68

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0020281	01/15/2021	POLICE & FIRE INSURANCE	991.07
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				991.07
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0020272	01/15/2021	ROLLING MEADOWS GOLF COU...	378.61
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				378.61
Vendor: 02894 - TEXAS CHILD SUPPORT SDU				
TEXAS CHILD SUPPORT SDU	INV0020286	01/15/2021	TX CHILD SUPPORT	109.89
Vendor 02894 - TEXAS CHILD SUPPORT SDU Total:				109.89
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0020287	01/15/2021	UNITED WAY	22.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				22.50
Department 000 - NON-DEPARTMENTAL Total:				226,451.39
Department: 001 - GENERAL EXPENSES				
Vendor: 042840 - KS DEPT OF REVENUE				
KS DEPT OF REVENUE	2020 CMB	01/25/2021	DOLLAR GENERAL STORE #17966	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	SHOP QUIK #5	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	DILLONS #44	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	DOLLAR GENERAL STORE #17966	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	DOLLAR GENERAL STORE #2579	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	CVS PHARMACEY #10304	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	WALMART #43	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	WALMART #4626	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	CASEY'S GENERAL STORE #2004	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	HANDY'S #5 LLC	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	ALDI #102	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	HANDY'S EXPRESS LLC	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	ROHAN INC	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	SHOP QUIK #7	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	SHOP QUIK #2	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	SHELL TRAVEL CENTER #6	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	HANDY'S #4 LLC	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	PIZZA HUT	25.00
KS DEPT OF REVENUE	2021 CMB	01/25/2021	WALMART #4626 FUEL CENTER	25.00
Vendor 042840 - KS DEPT OF REVENUE Total:				475.00
Department 001 - GENERAL EXPENSES Total:				475.00
Department: 003 - ADMINISTRATION				
Vendor: 036844 - ICMA				
ICMA	343222.2021	01/25/2021	ICMA MEMBERSHIP DUES 2021 ...	928.00
Vendor 036844 - ICMA Total:				928.00
Vendor: 065901 - KANSAS MAYORS ASSOCIATION				
KANSAS MAYORS ASSOCIATION	3193	01/25/2021	2021 KANSAS MAYORS ASSOCI...	50.00
Vendor 065901 - KANSAS MAYORS ASSOCIATION Total:				50.00
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3466589627	01/25/2021	EXPO MARKERS, PENS, AIR FRE...	34.63
STAPLES ADVANTAGE	3466589642	01/25/2021	POST IT RULED	9.99
STAPLES ADVANTAGE	3467154267	01/25/2021	BULLETIN BOARD BORDER	4.69
STAPLES ADVANTAGE	3467154273	01/25/2021	BULLETIN BOARD BORDER	5.79
STAPLES ADVANTAGE	3467154274	01/25/2021	LABEL MAKER TAPE, TIME CAR...	44.62
STAPLES ADVANTAGE	3467154275	01/25/2021	POSTER LETTERS, POST ITS, INK,...	30.11
STAPLES ADVANTAGE	3467154276	01/25/2021	SHEET PROTECTORS	17.08
Vendor 01167 - STAPLES ADVANTAGE Total:				146.91
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN2021 ADM	01/21/2021	785-307-1769 CITY CLERK-MEL...	41.55
VERIZON WIRELESS	JAN2021 ADM	01/21/2021	785-280-3591-CITY MANAGER-...	41.55
VERIZON WIRELESS	JAN2021 ADM	01/21/2021	785-532-8788 FINANCE DIRECT...	46.55

Appropriations - Jan15th 2021-Jan 26 2021-KH

Post Dates: 1/15/2021 - 1/26/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	JAN2021 ADM	01/21/2021	808-284-9463-HR-PULA	41.55
Vendor 00970 - VERIZON WIRELESS Total:				171.20
Department 003 - ADMINISTRATION Total:				1,296.11
Department: 008 - BUILDING MAINTENANCE				
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	49885	01/25/2021	CUT OLD WATERLINE BELOW F...	70.00
Vendor 029110 - GLENN'S PLUMBING Total:				70.00
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98366	01/20/2021	ANNUAL INSPECTION, OPERA ...	109.25
MIKE'S FIRE EXT. SALES	98367	01/20/2021	ANNUAL INSPECTION, M.B.	305.25
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				414.50
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN2021 PR	01/21/2021	6618 BM WILLIAMS	691.54
VERIZON WIRELESS	JAN2021 PR	01/21/2021	1761 BM WRIGHT	41.80
Vendor 00970 - VERIZON WIRELESS Total:				733.34
Department 008 - BUILDING MAINTENANCE Total:				1,217.84
Department: 010 - PARKS DEPARTMENT				
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WORKS	1022	01/21/2021	PUB WORKS TRANSFER STATIO...	39.80
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:				39.80
Vendor: 040323 - JOHNSON LANDSCAPING				
JOHNSON LANDSCAPING	35208	01/20/2021	EROSION CONTROL, PLAYGRO...	350.00
Vendor 040323 - JOHNSON LANDSCAPING Total:				350.00
Vendor: 02679 - MIDWEST LASER LEVELING				
MIDWEST LASER LEVELING	3045	01/22/2021	FIELD RENOVATION, NORTH PA...	37,640.00
Vendor 02679 - MIDWEST LASER LEVELING Total:				37,640.00
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98365	01/20/2021	ANNUAL INSPECTION, PARKS A...	104.50
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				104.50
Vendor: 061389 - ONE ACCORD ENTERPRISES, INC.				
ONE ACCORD ENTERPRISES, INC.	20210113	01/19/2021	FENCE PANELS, PLAYGROUND ...	1,965.00
Vendor 061389 - ONE ACCORD ENTERPRISES, INC. Total:				1,965.00
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	JAN2021	01/21/2021	ALARM WUPD 2307 N JACKSON	35.97
Vendor 041100 - SECURITY SOLUTIONS INC Total:				35.97
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN2021 PR	01/21/2021	785-479-1501-DARRIN DOHRM...	41.55
VERIZON WIRELESS	JAN2021 PR	01/21/2021	7131 PR DIRECTOR LAZEAR	46.55
Vendor 00970 - VERIZON WIRELESS Total:				88.10
Department 010 - PARKS DEPARTMENT Total:				40,223.37
Department: 011 - SWIMMING POOL				
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	JAN2021	01/21/2021	ALARM CITY POOL-1017 W 5TH	15.97
Vendor 041100 - SECURITY SOLUTIONS INC Total:				15.97
Department 011 - SWIMMING POOL Total:				15.97
Department: 013 - SPIN CITY				
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	49866	01/25/2021	INSTALL NEW TOILET, SPIN CITY	222.25
Vendor 029110 - GLENN'S PLUMBING Total:				222.25
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98368	01/25/2021	ANNUAL INSPECTION, SPIN CITY	207.00
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				207.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	JAN2021	01/21/2021	ALARM-915 S WASHINGTON	25.97
Vendor 041100 - SECURITY SOLUTIONS INC Total:				25.97
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN2021 PR	01/21/2021	4006-SC MGR GRAY	41.55
Vendor 00970 - VERIZON WIRELESS Total:				41.55
Department 013 - SPIN CITY Total:				496.77
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 066611 - CALLAWAY GOLF				
CALLAWAY GOLF	932488503	01/25/2021	BALLS FOR RESALE	232.98
Vendor 066611 - CALLAWAY GOLF Total:				232.98
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	12773241	01/25/2021	FOOD FOR RESALE	1,637.77
Vendor 00952 - CASH-WA DISTRIBUTING Total:				1,637.77
Vendor: 02935 - CJG, LLC				
CJG, LLC	92699	01/25/2021	BALLS FOR RESALE	955.00
Vendor 02935 - CJG, LLC Total:				955.00
Vendor: 02464 - EXPRESS OFFICE SOLUTIONS, LLC				
EXPRESS OFFICE SOLUTIONS, LLC	004347-00	01/25/2021	TIME CLOCK AND INK	686.73
Vendor 02464 - EXPRESS OFFICE SOLUTIONS, LLC Total:				686.73
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	170-11121	01/25/2021	LIQUOR FOR RESALE	61.24
FRONTIER SPIRITS	170-12121	01/25/2021	LIQUOR FOR RESALE	194.79
Vendor 02855 - FRONTIER SPIRITS Total:				256.03
Vendor: 032805 - HELENA CHEMICAL COMPANY				
HELENA CHEMICAL COMPANY	64241188	01/25/2021	2021 CHEMICALS	660.00
Vendor 032805 - HELENA CHEMICAL COMPANY Total:				660.00
Vendor: 020860 - MID KANSAS COOPERATIVE ASSOCIATION				
MID KANSAS COOPERATIVE AS...	27374	01/25/2021	FUEL FOR EQUIPMENT	786.42
MID KANSAS COOPERATIVE AS...	27375	01/25/2021	FUEL FOR EQUIPMENT	355.18
Vendor 020860 - MID KANSAS COOPERATIVE ASSOCIATION Total:				1,141.60
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98373	01/25/2021	ANNUAL EXTINGUISHER INSPEC...	97.50
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				97.50
Vendor: 01369 - PROPANE CENTRAL				
PROPANE CENTRAL	U1714757	01/25/2021	PROPANE FOR SHOP	305.22
Vendor 01369 - PROPANE CENTRAL Total:				305.22
Vendor: 065640 - R & R PRODUCTS CO.				
R & R PRODUCTS CO.	CD2513425	01/25/2021	7500 REEL	232.10
R & R PRODUCTS CO.	CD2513521	01/25/2021	FILTERS FOR EQUIPMENT	319.90
R & R PRODUCTS CO.	CD2513521-1	01/25/2021	REPLACMTN TEE MARKERS	73.20
R & R PRODUCTS CO.	CD2514226	01/25/2021	ECCENTRIC BOLTS/NUTS	194.50
Vendor 065640 - R & R PRODUCTS CO. Total:				819.70
Vendor: 02052 - REINDER, INC.				
REINDER, INC.	1862810-00	01/25/2021	GRINDER PUMP	377.07
Vendor 02052 - REINDER, INC. Total:				377.07
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	108260	01/25/2021	DOOR SCENSOR REPAIR	110.00
Vendor 041100 - SECURITY SOLUTIONS INC Total:				110.00
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	172156	01/25/2021	INDUCER MOTOR REPLACEMENT	803.11
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				803.11
Vendor: 00444 - US FOOD SERVICE				
US FOOD SERVICE	5560919	01/25/2021	FOOD FOR RESALE	377.67
Vendor 00444 - US FOOD SERVICE Total:				377.67

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 080943 - VAN WALL EQUIPMENT				
VAN WALL EQUIPMENT	5055333	01/25/2021	FAN/SENSOR FOR GATOR	454.36
Vendor 080943 - VAN WALL EQUIPMENT Total:				454.36
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN2021 PR	01/21/2021	785-307-2045-GOLF-MAINTEN...	40.01
VERIZON WIRELESS	JAN2021 PR	01/21/2021	316-304-2546-GOLF-YOUNGERS	1,196.53
Vendor 00970 - VERIZON WIRELESS Total:				1,236.54
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				10,151.28
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	83919490	01/25/2021	MEDICAL SUPPLIES	26.14
BOUND TREE MEDICAL, LLC	83923872	01/25/2021	MEDICAL SUPPLIES	1,329.61
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				1,355.75
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021012	01/20/2021	WIRING WORK FOR DRUG VEND..	140.21
DAVE'S ELECTRIC, INC.	2021012	01/20/2021	WIRING WORK FOR DRUG VEND..	360.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				500.21
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98371	01/20/2021	ANNUAL FIRE EXTINGUISHER S...	75.75
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				75.75
Department 018 - EMERGENCY MEDICAL SERVICES Total:				1,931.71
Department: 019 - ANIMAL SHELTER				
Vendor: 029110 - GLENN'S PLUMBING				
GLENN'S PLUMBING	49862	01/22/2021	49862-Animal Shelter-12 floor d...	262.80
GLENN'S PLUMBING	49907	01/22/2021	Replace ONE floor drain at the J...	1,600.00
Vendor 029110 - GLENN'S PLUMBING Total:				1,862.80
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPLY, ..13658940 000		01/22/2021	13658940-000-Flee/Tick-service...	178.22
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				178.22
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98225	01/22/2021	98225-Annual Inspection-Anima..	76.00
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				76.00
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	38530	01/15/2021	38530-Animal Shelter-Rodent C...	50.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				50.00
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	JAN2021	01/21/2021	ANIMAL SHELTER - 2424 N JACK...	35.97
Vendor 041100 - SECURITY SOLUTIONS INC Total:				35.97
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	174738	01/22/2021	174738-Preplaced filters and in...	201.28
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				201.28
Department 019 - ANIMAL SHELTER Total:				2,404.27
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN2021-BC	01/21/2021	INSPECTORS IPAD2-307-8252	40.01
VERIZON WIRELESS	JAN2021-BC	01/21/2021	INSPECTOR2 IPAD4-307-8383	40.01
VERIZON WIRELESS	JAN2021-BC	01/21/2021	INSPECTOR1 IPAD4-307-8307	40.01
VERIZON WIRELESS	JAN2021-BC	01/21/2021	SENIOR INSPECTOR IPAD2-307-...	40.01
Vendor 00970 - VERIZON WIRELESS Total:				160.04
Department 022 - BUILDING CODES & INSPECTIONS Total:				160.04
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 015300 - KA-COMM				
KA-COMM	177736	01/21/2021	177736-January 2021 Service C...	377.00
Vendor 015300 - KA-COMM Total:				377.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 041336 - KEY OFFICE PRODUCTS				
KEY OFFICE PRODUCTS	AR50192	01/15/2021	AR50192-Custom Stamp for Chi...	23.50
Vendor 041336 - KEY OFFICE PRODUCTS Total:				23.50
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98370	01/22/2021	98370-Annual Fire Inspection	57.25
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				57.25
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.				
PEPSI COLA BOTTLING COMPA...	1234 084030	01/19/2021	1234:084030-Sugar, Creamer, C...	64.10
Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total:				64.10
Vendor: 065885 - RAM EXTERMINATORS, LLC				
RAM EXTERMINATORS, LLC	382876	01/15/2021	382876-PD-Rodent Control	50.00
Vendor 065885 - RAM EXTERMINATORS, LLC Total:				50.00
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	103664	01/22/2021	103664-2500 Officer Contact Ca...	219.41
Vendor 02419 - SIR SPEEDY Total:				219.41
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	3466034035	01/15/2021	3466034035-Lithium Batteries	11.64
Vendor 01167 - STAPLES ADVANTAGE Total:				11.64
Vendor: 012051 - U.S. CELLULAR				
U.S. CELLULAR	0414684348	01/22/2021	0414684348-Data Plan	40.20
Vendor 012051 - U.S. CELLULAR Total:				40.20
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & STO...	225749	01/15/2021	225749-Shred Service	20.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				20.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Jan 2021	01/15/2021	JCPD-January 2021-Cell Phone B...	1,769.73
Vendor 00970 - VERIZON WIRELESS Total:				1,769.73
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				2,632.83
Department: 024 - FIRE DEPARTMENT				
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98371	01/20/2021	ANNUAL FIRE EXTINGUISHER S...	70.75
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				70.75
Department 024 - FIRE DEPARTMENT Total:				70.75
Department: 025 - STREET DEPARTMENT				
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021009	01/22/2021	JANUARY GENERATOR CHECKS	60.00
DAVE'S ELECTRIC, INC.	2021014	01/22/2021	CHESTNUT ST POLE LIGHT	188.21
DAVE'S ELECTRIC, INC.	2021016	01/22/2021	WASHINGTON CORRIDOR	394.49
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				642.70
Vendor: 027480 - GADES SALES CO.				
GADES SALES CO.	000121-IN	01/21/2021	TWO CIRCUIT FLASHER	440.40
Vendor 027480 - GADES SALES CO. Total:				440.40
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMPANY INV0020303		01/22/2021	HYDRAULIC CYLINDER TESTING...	681.34
Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:				681.34
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98372	01/22/2021	ANNUAL INSPECTION - FREEM...	60.69
MIKE'S FIRE EXT. SALES	98374	01/22/2021	ANNUAL INSPECTION - PUBLIC...	62.50
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				123.19
Vendor: 052631 - PCS				
PCS	124375	01/21/2021	GALLON CITRUS HAND CLEANER	60.00
Vendor 052631 - PCS Total:				60.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01369 - PROPANE CENTRAL				
PROPANE CENTRAL	017000	01/21/2021	PROPANE	10.50
Vendor 01369 - PROPANE CENTRAL Total:				10.50
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410180512	01/21/2021	BRAKES	334.98
Vendor 015374 - SUMMIT TRUCK GROUP Total:				334.98
Vendor: 01504 - VANDERBILTS				
VANDERBILTS	376208	01/21/2021	BOOTS	124.99
Vendor 01504 - VANDERBILTS Total:				124.99
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	ROETHER-375-8899	341.54
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	STREET 3-761-5218	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	IBARRA-223-1232	41.55
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	UTILITY 1-223-1241	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	LEWIS-761-5415	41.55
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	ON CALL-223-1508	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	HORN-761-5254	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	JC STREETS 761-6091	40.01
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	STREET CREW-492-2184	40.01
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	TENORIO-761-5450	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	HALL-761-5396	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	JUSTIN BERGMANN 761-6813	31.55
Vendor 00970 - VERIZON WIRELESS Total:				882.48
Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY				
VLP AN EQUIPMENTSHARE CO...	INV0020304	01/22/2021	HYDRAULIC CYLINDER FOR 621	4,602.00
Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:				4,602.00
Department 025 - STREET DEPARTMENT Total:				7,902.58
Department: 029 - LEGAL DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN2021 ADM	01/21/2021	785-307-0016--CITY PROSECUT...	41.55
Vendor 00970 - VERIZON WIRELESS Total:				41.55
Department 029 - LEGAL DEPARTMENT Total:				41.55
Department: 030 - MUNICIPAL COURT				
Vendor: 03281 - Erin Ganuelas				
Erin Ganuelas	JAN 2021	01/22/2021	BOND REFUND , 20-15543 JAN ...	325.00
Vendor 03281 - Erin Ganuelas Total:				325.00
Vendor: 03275 - James Adams				
James Adams	JAN 2021	01/21/2021	BOND REFUND 2020-00004137	57.69
Vendor 03275 - James Adams Total:				57.69
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNEY-...	FEB2021-1	01/22/2021	FEB 2021-1- BI MONTHLY PAYM...	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	JAN2021	01/21/2021	ALARM-COURT-700 N JEFFERS...	35.97
Vendor 041100 - SECURITY SOLUTIONS INC Total:				35.97
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN2021 ADM	01/21/2021	785-492-2010-MUNICIPAL COU...	74.49
Vendor 00970 - VERIZON WIRELESS Total:				74.49
Department 030 - MUNICIPAL COURT Total:				2,826.15

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 048 - RECREATION DEPARTMENT				
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98369	01/18/2021	annual inspection of fire extingui..	727.75
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				727.75
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	174687	01/20/2021	fuse replaced	65.00
THERMAL COMFORT AIR, INC	174859	01/20/2021	blower motor and capacitor	738.40
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				803.40
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN2021 PR	01/21/2021	3067 REC MGR SWIHART	41.55
Vendor 00970 - VERIZON WIRELESS Total:				41.55
Department 048 - RECREATION DEPARTMENT Total:				1,572.70
Fund 001 - GENERAL FUND Total:				299,870.31
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020243	01/15/2021	CITY OF JC EMPLOYER PD LIFE	11.27
ADVANCE LIFE INSURANCE	INV0020244	01/15/2021	ADVANCE LIFE INSURANCE BEF...	43.82
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				55.09
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL....	INV0020285	01/15/2021	CITY OF JC EMPLOYER PAID STD	21.51
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				21.51
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020245	01/15/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR...	INV0020246	01/15/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR...	INV0020288	01/15/2021	VSP Vision Insurance Pre-Tax	29.62
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				76.23
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020250	01/15/2021	BLUE CROSS BLUE SHIELD	33.43
BLUE CROSS BLUE SHIELD OF KS ..	INV0020252	01/15/2021	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0020254	01/15/2021	BLUE CROSS BLUE SHIELD	346.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0020255	01/15/2021	BLUE CROSS BLUE SHIELD	59.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0020256	01/15/2021	BLUE CROSS BLUE SHIELD	307.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0020257	01/15/2021	BLUE CROSS BLUE SHIELD	312.26
BLUE CROSS BLUE SHIELD OF KS ..	INV0020258	01/15/2021	BLUE CROSS BLUE SHIELD	95.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0020259	01/15/2021	BLUE CROSS BLUE SHIELD	95.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0020262	01/15/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0020263	01/15/2021	BLUE CROSS BLUE SHIELD	32.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0020264	01/15/2021	BLUE CROSS BLUE SHIELD	52.44
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,581.46
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0020270	01/15/2021	FLEX SPENDING-1074334	148.04
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				148.04
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020271	01/15/2021	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0020284	01/15/2021	TELEPHONE REIMBURSEMENT	26.52
Vendor 012130 - CITY OF JUNCTION CITY Total:				29.02
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020279	01/15/2021	GREAT WEST FINANCIAL	426.00
GREAT WEST FINANCIAL	INV0020283	01/15/2021	GREAT WEST FINANCIAL	12.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				438.50
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020290	01/15/2021	SOCIAL SECURITY WITHHOLDING	1,528.68
INTERNAL REVENUE SERVICE	INV0020291	01/15/2021	FEDERAL WITHHOLDING	864.96
INTERNAL REVENUE SERVICE	INV0020292	01/15/2021	MEDICARE WITHHOLDING	357.58
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,751.22

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020289	01/15/2021	STATE WITHHOLDING	465.66
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				465.66
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020273	01/15/2021	INCOME WITHHOLDING ORDER	65.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				65.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020276	01/15/2021	KPERS #1	558.61
KANSAS PUBLIC EMPLOYEES	INV0020277	01/15/2021	KPERS #2	565.49
KANSAS PUBLIC EMPLOYEES	INV0020278	01/15/2021	KPERS #3	809.46
KANSAS PUBLIC EMPLOYEES	INV0020280	01/15/2021	KPERS INSURANCE	130.09
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,063.65
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0020272	01/15/2021	ROLLING MEADOWS GOLF COU...	4.79
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				4.79
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0020287	01/15/2021	UNITED WAY	5.52
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.52
Department 000 - NON-DEPARTMENTAL Total:				7,705.69
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021009	01/22/2021	JANUARY GENERATOR CHECKS	60.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				60.00
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMPANY	INV0020303	01/22/2021	HYDRAULIC CYLINDER TESTING...	340.68
Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:				340.68
Vendor: 043650 - KANSAS MUNICIPAL UTILITIES				
KANSAS MUNICIPAL UTILITIES	15858	01/21/2021	2021 KMU MEMBERSHIP DUES	795.50
Vendor 043650 - KANSAS MUNICIPAL UTILITIES Total:				795.50
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	523985	01/21/2021	CONCRETE	594.00
MIDWEST CONCRETE MATERIA...	524318	01/21/2021	FILL SAND	72.32
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				666.32
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98372	01/22/2021	ANNUAL INSPECTION - FREEM...	60.69
MIKE'S FIRE EXT. SALES	98374	01/22/2021	ANNUAL INSPECTION - PUBLIC...	62.50
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				123.19
Vendor: 052631 - PCS				
PCS	124375	01/21/2021	GALLON CITRUS HAND CLEANER	30.00
Vendor 052631 - PCS Total:				30.00
Vendor: 069498 - SALINA SUPPLY COMPANY				
SALINA SUPPLY COMPANY	INV0020301	01/22/2021	18 X 24 POLY METER BOX SLOT...	293.14
SALINA SUPPLY COMPANY	INV0020301	01/22/2021	18 X 30 POLY METER BOX SLOT...	366.61
SALINA SUPPLY COMPANY	INV0020301	01/22/2021	6 X 4 MJ REDUCER	155.53
SALINA SUPPLY COMPANY	INV0020301	01/22/2021	M-YOKE STOP 5/8 X 6-7/8	804.10
SALINA SUPPLY COMPANY	S100185668.002	01/21/2021	B/J LEAK CLAMP	569.74
SALINA SUPPLY COMPANY	S100186317.001	01/21/2021	4" MJ ACCESS PACK	19.04
Vendor 069498 - SALINA SUPPLY COMPANY Total:				2,208.16
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	NEW LINE-761-5094	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	TABLETS FOR METER READERS...	40.01
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	UTILITY 5-761-5237	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	STREET 5-761-5283	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	TABLETS FOR METER READERS...	40.01
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	SAMSUNG TAB A5-210-4887	40.01

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	HAYHURST-761-5293	24.37
Vendor 00970 - VERIZON WIRELESS Total:				217.51
Department 532 - WATER DISTRIBUTION SYSTEM Total:				4,441.36
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 015220 - COREFIRST BANK				
COREFIRST BANK	2021-5	01/21/2021	DISTRICT CONTRACTUAL AND O...	25,865.00
Vendor 015220 - COREFIRST BANK Total:				25,865.00
Department 533 - WATER PLANT OPERATIONS Total:				25,865.00
Department: 534 - WATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN403421	01/20/2021	Customer Service Copier Overa...	3.04
Vendor 03270 - IMAGEQUEST INC. Total:				3.04
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	FEB2021	01/25/2021	FEB2021 inv 22739TJ-water	5.00
Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:				5.00
Vendor: 041100 - SECURITY SOLUTIONS INC				
SECURITY SOLUTIONS INC	JAN2021	01/21/2021	ALARM CITY CLERK OFC.(CS dep...	18.97
Vendor 041100 - SECURITY SOLUTIONS INC Total:				18.97
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN2021 ADM	01/21/2021	785-307-4403-JUNCTION CITY ...	40.01
VERIZON WIRELESS	JAN2021 ADM	01/21/2021	785-307-7019--JUNCTION CITY ...	40.01
Vendor 00970 - VERIZON WIRELESS Total:				80.02
Department 534 - WATER ADMINISTRATION Total:				107.03
Fund 014 - WATER UTILITY FUND Total:				38,119.08
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020243	01/15/2021	CITY OF JC EMPLOYER PD LIFE	12.05
ADVANCE LIFE INSURANCE	INV0020244	01/15/2021	ADVANCE LIFE INSURANCE BEF...	43.80
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				55.85
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020285	01/15/2021	CITY OF JC EMPLOYER PAID STD	22.65
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				22.65
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020245	01/15/2021	AFLAC	18.61
AMERICAN FAMILY LIFE ASSUR...	INV0020246	01/15/2021	AFLAC BEFORE TAX	28.00
AMERICAN FAMILY LIFE ASSUR...	INV0020288	01/15/2021	VSP Vision Insurance Pre-Tax	31.31
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				77.92
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020250	01/15/2021	BLUE CROSS BLUE SHIELD	33.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0020252	01/15/2021	BLUE CROSS BLUE SHIELD	99.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0020254	01/15/2021	BLUE CROSS BLUE SHIELD	346.96
BLUE CROSS BLUE SHIELD OF KS ..	INV0020255	01/15/2021	BLUE CROSS BLUE SHIELD	63.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0020256	01/15/2021	BLUE CROSS BLUE SHIELD	330.74
BLUE CROSS BLUE SHIELD OF KS ..	INV0020257	01/15/2021	BLUE CROSS BLUE SHIELD	358.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0020258	01/15/2021	BLUE CROSS BLUE SHIELD	95.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0020259	01/15/2021	BLUE CROSS BLUE SHIELD	95.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0020262	01/15/2021	BLUE CROSS BLUE SHIELD	146.41
BLUE CROSS BLUE SHIELD OF KS ..	INV0020263	01/15/2021	BLUE CROSS BLUE SHIELD	32.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0020264	01/15/2021	BLUE CROSS BLUE SHIELD	58.51
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,659.99
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0020270	01/15/2021	FLEX SPENDING-1074334	153.01
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				153.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020271	01/15/2021	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0020284	01/15/2021	TELEPHONE REIMBURSEMENT	26.52
Vendor 012130 - CITY OF JUNCTION CITY Total:				29.02
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020279	01/15/2021	GREAT WEST FINANCIAL	432.50
GREAT WEST FINANCIAL	INV0020283	01/15/2021	GREAT WEST FINANCIAL	12.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				445.00
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020290	01/15/2021	SOCIAL SECURITY WITHHOLDING	1,585.14
INTERNAL REVENUE SERVICE	INV0020291	01/15/2021	FEDERAL WITHHOLDING	882.24
INTERNAL REVENUE SERVICE	INV0020292	01/15/2021	MEDICARE WITHHOLDING	370.70
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,838.08
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020289	01/15/2021	STATE WITHHOLDING	477.64
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				477.64
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0020273	01/15/2021	INCOME WITHHOLDING ORDER	65.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				65.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020276	01/15/2021	KPERS #1	581.49
KANSAS PUBLIC EMPLOYEES	INV0020277	01/15/2021	KPERS #2	565.43
KANSAS PUBLIC EMPLOYEES	INV0020278	01/15/2021	KPERS #3	855.85
KANSAS PUBLIC EMPLOYEES	INV0020280	01/15/2021	KPERS INSURANCE	134.67
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,137.44
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0020272	01/15/2021	ROLLING MEADOWS GOLF COU...	4.79
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				4.79
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0020287	01/15/2021	UNITED WAY	5.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.50
Department 000 - NON-DEPARTMENTAL Total:				7,971.89
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021009	01/22/2021	JANUARY GENERATOR CHECKS	60.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				60.00
Vendor: 01578 - DUKE'S ROOT CONTROL, INC.				
DUKE'S ROOT CONTROL, INC.	INV0020305	01/22/2021	MAN HOLE REHAB	9,800.00
Vendor 01578 - DUKE'S ROOT CONTROL, INC. Total:				9,800.00
Vendor: 02910 - INLAND TRUCK PARTS COMPANY				
INLAND TRUCK PARTS COMPANY	INV0020303	01/22/2021	HYDRAULIC CYLINDER TESTING...	340.68
Vendor 02910 - INLAND TRUCK PARTS COMPANY Total:				340.68
Vendor: 043650 - KANSAS MUNICIPAL UTILITIES				
KANSAS MUNICIPAL UTILITIES	15858	01/21/2021	2021 KMU MEMBERSHIP DUES	795.50
Vendor 043650 - KANSAS MUNICIPAL UTILITIES Total:				795.50
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98372	01/22/2021	ANNUAL INSPECTION - FREEM...	60.69
MIKE'S FIRE EXT. SALES	98374	01/22/2021	ANNUAL INSPECTION - PUBLIC...	62.50
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				123.19
Vendor: 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA				
MUNICIPAL SUPPLY, INC. OF NE...	INV0020302	01/22/2021	STORM DRAIN SUPPLIES	1,089.79
Vendor 01810 - MUNICIPAL SUPPLY, INC. OF NEBRASKA Total:				1,089.79
Vendor: 052631 - PCS				
PCS	124375	01/21/2021	GALLON CITRUS HAND CLEANER	30.00
Vendor 052631 - PCS Total:				30.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	SAMSUNG TAB A4-492-2782	40.01
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	SANITATION 3-761-5373	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	MARSTON-761-5354	24.37
Vendor 00970 - VERIZON WIRELESS Total:				88.75
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				12,327.91
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN403421	01/20/2021	Customer Service Copier Overa...	2.95
Vendor 03270 - IMAGEQUEST INC. Total:				2.95
Department 541 - WASTEWATER ADMINISTRATION Total:				2.95
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 03283 - PRAIRIEFIELD WATER, INC.				
PRAIRIEFIELD WATER, INC.	FEB2021	01/25/2021	FEB2021 INV 22739TJ-wastewa...	5.00
Vendor 03283 - PRAIRIEFIELD WATER, INC. Total:				5.00
Department 547 - WASTEWATER PLANT OPERATIONS Total:				5.00
Fund 015 - WASTEWATER UTILITY FUND Total:				20,307.75
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020243	01/15/2021	CITY OF JC EMPLOYER PD LIFE	1.44
ADVANCE LIFE INSURANCE	INV0020244	01/15/2021	ADVANCE LIFE INSURANCE BEF...	17.59
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.03
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020285	01/15/2021	CITY OF JC EMPLOYER PAID STD	3.13
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.13
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020245	01/15/2021	AFLAC	9.30
AMERICAN FAMILY LIFE ASSUR...	INV0020246	01/15/2021	AFLAC BEFORE TAX	9.66
AMERICAN FAMILY LIFE ASSUR...	INV0020288	01/15/2021	VSP Vision Insurance Pre-Tax	3.89
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				22.85
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020250	01/15/2021	BLUE CROSS BLUE SHIELD	3.72
BLUE CROSS BLUE SHIELD OF KS ..	INV0020252	01/15/2021	BLUE CROSS BLUE SHIELD	49.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0020254	01/15/2021	BLUE CROSS BLUE SHIELD	102.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0020255	01/15/2021	BLUE CROSS BLUE SHIELD	14.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0020256	01/15/2021	BLUE CROSS BLUE SHIELD	11.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0020257	01/15/2021	BLUE CROSS BLUE SHIELD	23.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0020262	01/15/2021	BLUE CROSS BLUE SHIELD	29.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0020263	01/15/2021	BLUE CROSS BLUE SHIELD	4.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0020264	01/15/2021	BLUE CROSS BLUE SHIELD	3.81
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				242.72
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0020270	01/15/2021	FLEX SPENDING-1074334	34.80
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				34.80
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020284	01/15/2021	TELEPHONE REIMBURSEMENT	7.96
Vendor 012130 - CITY OF JUNCTION CITY Total:				7.96
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020279	01/15/2021	GREAT WEST FINANCIAL	180.75
GREAT WEST FINANCIAL	INV0020283	01/15/2021	GREAT WEST FINANCIAL	2.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				183.25
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020290	01/15/2021	SOCIAL SECURITY WITHHOLDING	276.58
INTERNAL REVENUE SERVICE	INV0020291	01/15/2021	FEDERAL WITHHOLDING	163.49

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0020292	01/15/2021	MEDICARE WITHHOLDING	64.76
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				504.83
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020289	01/15/2021	STATE WITHHOLDING	82.39
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				82.39
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020276	01/15/2021	KPERS #1	124.94
KANSAS PUBLIC EMPLOYEES	INV0020277	01/15/2021	KPERS #2	106.25
KANSAS PUBLIC EMPLOYEES	INV0020278	01/15/2021	KPERS #3	125.49
KANSAS PUBLIC EMPLOYEES	INV0020280	01/15/2021	KPERS INSURANCE	23.99
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				380.67
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0020272	01/15/2021	ROLLING MEADOWS GOLF COU...	2.40
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				2.40
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0020287	01/15/2021	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Department 000 - NON-DEPARTMENTAL Total:				1,485.53
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERIA...	524144	01/21/2021	WELL GRAVEL - SMALL	412.67
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				412.67
Department 619 - STORM WATER DISTRIBUTION Total:				412.67
Fund 018 - STORM WATER UTILITY FUND Total:				1,898.20
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	ACCT NO 22334130	01/25/2021	IRB - PMT 2031 SVR FEB 2021	22,001.51
EMPRISE BANK	ACCT NO 22334130	01/25/2021	IRB - PMT 2031 SVR FEB 2021	9,256.74
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: 020 - BRAMLAGE PUBLIC LIBRARY FUND				
Department: 130 - LIBRARY				
Vendor: 020580 - DOROTHY BRAMLAGE LIBRARY				
DOROTHY BRAMLAGE LIBRARY	JAN 2021	01/25/2021	LIBRARY PORTION OF JAN COU...	413,247.49
Vendor 020580 - DOROTHY BRAMLAGE LIBRARY Total:				413,247.49
Department 130 - LIBRARY Total:				413,247.49
Fund 020 - BRAMLAGE PUBLIC LIBRARY FUND Total:				413,247.49
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020243	01/15/2021	CITY OF JC EMPLOYER PD LIFE	12.08
ADVANCE LIFE INSURANCE	INV0020244	01/15/2021	ADVANCE LIFE INSURANCE BEF...	111.42
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				123.50
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020285	01/15/2021	CITY OF JC EMPLOYER PAID STD	24.17
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				24.17
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0020245	01/15/2021	AFLAC	10.54
AMERICAN FAMILY LIFE ASSUR...	INV0020246	01/15/2021	AFLAC BEFORE TAX	80.00
AMERICAN FAMILY LIFE ASSUR...	INV0020288	01/15/2021	VSP Vision Insurance Pre-Tax	25.36
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				115.90

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..INV0020250		01/15/2021	BLUE CROSS BLUE SHIELD	3.65
BLUE CROSS BLUE SHIELD OF KS ..INV0020252		01/15/2021	BLUE CROSS BLUE SHIELD	74.63
BLUE CROSS BLUE SHIELD OF KS ..INV0020254		01/15/2021	BLUE CROSS BLUE SHIELD	122.43
BLUE CROSS BLUE SHIELD OF KS ..INV0020255		01/15/2021	BLUE CROSS BLUE SHIELD	53.85
BLUE CROSS BLUE SHIELD OF KS ..INV0020256		01/15/2021	BLUE CROSS BLUE SHIELD	312.23
BLUE CROSS BLUE SHIELD OF KS ..INV0020257		01/15/2021	BLUE CROSS BLUE SHIELD	346.96
BLUE CROSS BLUE SHIELD OF KS ..INV0020258		01/15/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..INV0020259		01/15/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..INV0020262		01/15/2021	BLUE CROSS BLUE SHIELD	29.27
BLUE CROSS BLUE SHIELD OF KS ..INV0020263		01/15/2021	BLUE CROSS BLUE SHIELD	7.01
BLUE CROSS BLUE SHIELD OF KS ..INV0020264		01/15/2021	BLUE CROSS BLUE SHIELD	91.95
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,422.26
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0020270		01/15/2021	FLEX SPENDING-1074334	66.78
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				66.78
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0020284	01/15/2021	TELEPHONE REIMBURSEMENT	12.50
Vendor 012130 - CITY OF JUNCTION CITY Total:				12.50
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0020279	01/15/2021	GREAT WEST FINANCIAL	234.97
GREAT WEST FINANCIAL	INV0020283	01/15/2021	GREAT WEST FINANCIAL	2.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				237.47
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0020290	01/15/2021	SOCIAL SECURITY WITHHOLDING	1,674.82
INTERNAL REVENUE SERVICE	INV0020291	01/15/2021	FEDERAL WITHHOLDING	1,128.94
INTERNAL REVENUE SERVICE	INV0020292	01/15/2021	MEDICARE WITHHOLDING	391.48
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,195.24
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020289	01/15/2021	STATE WITHHOLDING	488.79
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				488.79
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020276	01/15/2021	KPERS #1	164.36
KANSAS PUBLIC EMPLOYEES	INV0020277	01/15/2021	KPERS #2	1,284.76
KANSAS PUBLIC EMPLOYEES	INV0020278	01/15/2021	KPERS #3	634.16
KANSAS PUBLIC EMPLOYEES	INV0020280	01/15/2021	KPERS INSURANCE	140.02
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,223.30
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU... INV0020272		01/15/2021	ROLLING MEADOWS GOLF COU...	3.59
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				3.59
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY... INV0020287		01/15/2021	UNITED WAY	1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.98
Department 000 - NON-DEPARTMENTAL Total:				7,915.48
Department: 644 - SANITATION OPERATIONS				
Vendor: 03274 - ABLE PRINTING COMPANY, LLC				
ABLE PRINTING COMPANY, LLC	30521	01/21/2021	SANITATION INFORMATIONAL ...	420.00
Vendor 03274 - ABLE PRINTING COMPANY, LLC Total:				420.00
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2021009	01/22/2021	JANUARY GENERATOR CHECKS	60.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				60.00
Vendor: 028441 - GEARY COUNTY PUBLIC WORKS				
GEARY COUNTY PUBLIC WORKS	1022	01/21/2021	PUB WORKS TRANSFER STATIO...	37,624.70
Vendor 028441 - GEARY COUNTY PUBLIC WORKS Total:				37,624.70
Vendor: 055080 - MIKE'S FIRE EXT. SALES				
MIKE'S FIRE EXT. SALES	98372	01/22/2021	ANNUAL INSPECTION - FREEM...	60.68

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Post Dates: 1/15/2021 - 1/26/2021

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
MIKE'S FIRE EXT. SALES	98374	01/22/2021	ANNUAL INSPECTION - PUBLIC...	62.50
Vendor 055080 - MIKE'S FIRE EXT. SALES Total:				123.18
Vendor: 015374 - SUMMIT TRUCK GROUP				
SUMMIT TRUCK GROUP	410180512	01/21/2021	BRAKES	334.98
Vendor 015374 - SUMMIT TRUCK GROUP Total:				334.98
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	STREET 7-761-5310	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	MERRIT-223-2022	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	DOWNS-307-6183	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	TODD BARRIGER-223-1759	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	SANITATION 1-223-1758	24.37
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	JAN 2021 PW	01/21/2021	UTILITY 2-223-1337	24.37
Vendor 00970 - VERIZON WIRELESS Total:				186.23
Department 644 - SANITATION OPERATIONS Total:				38,749.09
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN403421	01/20/2021	Customer Service Copier Overa...	2.96
Vendor 03270 - IMAGEQUEST INC. Total:				2.96
Department 645 - SANITATION ADMINISTRATION Total:				2.96
Fund 023 - SANITATION FUND Total:				46,667.53
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR...	JAN 2021	01/19/2021	JAN 2021-GRP	4,068.13
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:				4,068.13
Department 140 - EMPLOYEE BENEFITS Total:				4,068.13
Fund 035 - EMPLOYEE BENEFITS FUND Total:				4,068.13
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0020243	01/15/2021	CITY OF JC EMPLOYER PD LIFE	1.60
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				1.60
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0020285	01/15/2021	CITY OF JC EMPLOYER PAID STD	3.75
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				3.75
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0020258	01/15/2021	BLUE CROSS BLUE SHIELD	190.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0020263	01/15/2021	BLUE CROSS BLUE SHIELD	46.81
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				236.95
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0020270	01/15/2021	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	INV0020291	01/15/2021	FEDERAL WITHHOLDING	169.84
INTERNAL REVENUE SERVICE	INV0020292	01/15/2021	MEDICARE WITHHOLDING	63.02
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				232.86
Vendor: 039125 - JCPOA				
JCPOA	INV0020282	01/15/2021	JCPOA	20.00
Vendor 039125 - JCPOA Total:				20.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0020289	01/15/2021	STATE WITHHOLDING	74.13
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				74.13

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0020275	01/15/2021	KP&F	673.99
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				673.99
Department 000 - NON-DEPARTMENTAL Total:				1,305.78
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				1,305.78
Grand Total:				856,742.52

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	299,870.31
014 - WATER UTILITY FUND	38,119.08
015 - WASTEWATER UTILITY FUND	20,307.75
018 - STORM WATER UTILITY FUND	1,898.20
019 - ECONOMIC DEVELOPMENT FUND	31,258.25
020 - BRAMLAGE PUBLIC LIBRARY FUND	413,247.49
023 - SANITATION FUND	46,667.53
035 - EMPLOYEE BENEFITS FUND	4,068.13
047 - DRUG & ALCOHOL ABUSE FUND	1,305.78
Grand Total:	856,742.52

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	31,073.38
001-2-00000-0251	FICA PAYABLE	24,066.38
001-2-00000-0252	SIT PAYABLE	14,525.79
001-2-00000-0254	UNITED WAY PAYABLE	22.50
001-2-00000-0255	KPERS PAYABLE	18,070.21
001-2-00000-0256	KPFR PAYABLE	76,998.47
001-2-00000-0257	EMP MEDICAL INS PAYAB...	36,210.16
001-2-00000-0259	GARNISHMENTS PAYABLE	1,693.64
001-2-00000-0260	JCPOA UNION DUES PAYA...	840.00
001-2-00000-0261	AETNA DEFERRED COMP ...	7,626.78
001-2-00000-0267	DENTAL INSURANCE PAY	4,018.01
001-2-00000-0275	I.A.F.F.	1,617.00
001-2-00000-0276	FIREMANS RELIEF ASSN	490.99
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURSM...	253.00
001-2-00000-1282	AFLAC	2,686.17
001-2-00000-1283	GOLF COURSE FEES	378.61
001-2-00000-1287	ADVANCE LIFE	1,412.60
001-2-00000-2377	MED REIMB/DEP CARE	3,451.63
001-2-00000-2380	P & F INS. ASSOCIATION	991.07
001-2-00100-9332	STATE STAMP FEE- CMB	475.00
001-5-00300-0000-0667	OFFICE SUPPLIES	146.91
001-5-00300-0000-0735	TELEPHONE	171.20
001-5-00300-0000-0768	DUES	978.00
001-5-00800-0000-0735	TELEPHONE	733.34
001-5-00800-0000-0749	OTHER SERVICES	484.50
001-5-01000-0000-0639	MATERIAL - BUILDING	350.00
001-5-01000-0000-0735	TELEPHONE	88.10
001-5-01000-0000-0747	MAINT & REPAIR EQUIPM...	104.50
001-5-01000-0000-0749	OTHER SERVICES	39,680.77
001-5-01100-0000-0749	OTHER SERVICES	15.97
001-5-01300-0000-0735	TELEPHONE	41.55
001-5-01300-0000-0749	OTHER SERVICES	455.22
001-5-01700-0000-0610	CHEMICALS	660.00
001-5-01700-0000-0648	MOTOR FUEL	1,141.60
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	1,577.93
001-5-01700-0000-0667	OFFICE SUPPLIES	686.73
001-5-01700-0000-0671	GOLF SUPPLIES	73.20
001-5-01700-0000-0673	FOOD SUPPLIES	2,015.44
001-5-01700-0000-0675	SUNDRIES/ BEER PURCHA...	256.03
001-5-01700-0000-0677	MERCHANDISE FOR RESA...	1,187.98
001-5-01700-0000-0715	BUILDING MAINT. & REPA...	803.11
001-5-01700-0000-0735	TELEPHONE	1,236.54
001-5-01700-0000-0737	GAS UTILITIES	305.22

Account Summary

Account Number	Account Name	Payment Amount
001-5-01700-0000-0749	OTHER SERVICES	207.50
001-5-01800-0000-0603	BUILDING MAINTENANCE...	140.21
001-5-01800-0000-0659	MEDICAL SUPPLIES	1,355.75
001-5-01800-0000-0715	BUILDING MAINT. & REPA...	360.00
001-5-01800-0000-0747	MAINT & REPAIR EQUIPM...	75.75
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &...	178.22
001-5-01900-0000-0715	BUILDING MAINT. & REPA...	2,114.08
001-5-01900-0000-0747	MAINT & REPAIR EQUIPM...	76.00
001-5-01900-0000-0749	OTHER SERVICES	35.97
001-5-02200-0000-0735	TELEPHONE	160.04
001-5-02300-0000-0667	OFFICE SUPPLIES	35.14
001-5-02300-0000-0673	FOOD SUPPLIES	64.10
001-5-02300-0000-0703	ADVERTISEMENTS & PRIN...	219.41
001-5-02300-0000-0713	REP. & MAINT. OF COM...	377.00
001-5-02300-0000-0715	BUILDING MAINT. & REPA...	50.00
001-5-02300-0000-0735	TELEPHONE	1,809.93
001-5-02300-0000-0747	MAINT & REPAIR EQUIPM...	57.25
001-5-02300-0000-0749	OTHER SERVICES	20.00
001-5-02400-0000-0747	MAINT & REPAIR EQUIPM...	70.75
001-5-02500-0000-0610	CHEMICALS	60.00
001-5-02500-0000-0634	TRAFFIC SIGNAL PARTS	440.40
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	10.50
001-5-02500-0000-0651	PARTS FOR VEHICLES, EQU..	5,618.32
001-5-02500-0000-0682	UNIFORMS	124.99
001-5-02500-0000-0715	BUILDING MAINT. & REPA...	183.19
001-5-02500-0000-0735	TELEPHONE	882.48
001-5-02500-0000-0762	STREET LIGHTING	582.70
001-5-02900-0000-0735	TELEPHONE	41.55
001-5-03000-0000-0702	CONTRACTOR SERVICES L...	2,333.00
001-5-03000-0000-0735	TELEPHONE	74.49
001-5-03000-0000-0749	OTHER SERVICES	35.97
001-5-03000-0000-9203	COURT REFUNDS	382.69
001-5-04800-0000-0715	BUILDING MAINT. & REPA...	803.40
001-5-04800-0000-0735	TELEPHONE	41.55
001-5-04800-0000-0749	OTHER SERVICES	727.75
014-2-00000-0250	F.I.T PAYABLE	864.96
014-2-00000-0251	FICA PAYABLE	1,886.26
014-2-00000-0252	SIT PAYABLE	465.66
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,063.65
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,402.98
014-2-00000-0259	GARNISHMENTS PAYABLE	65.00
014-2-00000-0261	AETNA DEFERRED COMP ...	438.50
014-2-00000-0267	DENTAL INSURANCE PAY	178.48
014-2-00000-0279	GARNISHMENT FEE	2.50
014-2-00000-0735	TELEPHONE REIMBURSE...	26.52
014-2-00000-1282	AFLAC	76.23
014-2-00000-1283	GOLF COURSE FEES	4.79
014-2-00000-1287	ADVANCE LIFE	76.60
014-2-00000-2377	MED REIMB/DEP CARE	148.04
014-5-53200-0000-0610	CHEMICALS	30.00
014-5-53200-0000-0632	STREET MAINTENANCE	666.32
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	2,208.16
014-5-53200-0000-0651	PARTS FOR VEHICLES, EQU..	340.68
014-5-53200-0000-0715	BUILDING MAINT. & REPA...	183.19
014-5-53200-0000-0735	TELEPHONE	217.51
014-5-53200-0000-0768	DUES	795.50
014-5-53300-0000-0749	OTHER SERVICES	25,865.00

Account Summary

Account Number	Account Name	Payment Amount
014-5-53400-0000-0703	ADVERTISEMENTS & PRIN...	3.04
014-5-53400-0000-0735	TELEPHONE	80.02
014-5-53400-0000-0749	OTHER SERVICES	23.97
015-2-00000-0250	F.I.T PAYABLE	882.24
015-2-00000-0251	FICA PAYABLE	1,955.84
015-2-00000-0252	SIT PAYABLE	477.64
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,137.44
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,472.23
015-2-00000-0259	GARNISHMENTS PAYABLE	65.00
015-2-00000-0261	AETNA DEFERRED COMP ...	445.00
015-2-00000-0267	DENTAL INSURANCE PAY	187.76
015-2-00000-0279	GARNISHMENT FEE	2.50
015-2-00000-0735	TELEPHONE REIMBURSE...	26.52
015-2-00000-1282	AFLAC	77.92
015-2-00000-1283	GOLF COURSE FEES	4.79
015-2-00000-1287	ADVANCE LIFE	78.50
015-2-00000-2377	MED REIMB/DEP CARE	153.01
015-5-54000-0000-0610	CHEMICALS	30.00
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	1,089.79
015-5-54000-0000-0651	PARTS FOR VEHICLES, EQU..	340.68
015-5-54000-0000-0715	BUILDING MAINT. & REPA...	183.19
015-5-54000-0000-0735	TELEPHONE	88.75
015-5-54000-0000-0749	OTHER SERVICES	9,800.00
015-5-54000-0000-0768	DUES	795.50
015-5-54100-0000-0703	ADVERTISEMENTS & PRIN...	2.95
015-5-54700-0000-0749	OTHER SERVICES	5.00
018-2-00000-0250	F.I.T. PAYABLE	163.49
018-2-00000-0251	FICA PAYABLE	341.34
018-2-00000-0252	SIT PAYABLE	82.39
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	380.67
018-2-00000-0257	EMP MEDICAL INS PAYAB...	215.77
018-2-00000-0261	DEFERRED COMP	183.25
018-2-00000-0267	DENTAL INSURANCE PAY	26.95
018-2-00000-0735	TELEPHONE REIMBURSE...	7.96
018-2-00000-1282	AFLAC	22.85
018-2-00000-1283	GOLF FEES	2.40
018-2-00000-1287	ADVANCE LIFE	22.16
018-2-00000-2377	FLEX SPENDING	34.80
018-5-61900-0000-0632	STREET MAINTENANCE M...	412.67
019-5-12000-0000-0905	BONDS	22,001.51
019-5-12000-0000-0910	INTEREST EXPENSE	9,256.74
020-5-13000-0000-0770	TAX DISTRIBUTION	413,247.49
023-2-00000-0250	F.I.T PAYABLE	1,128.94
023-2-00000-0251	FICA PAYABLE	2,066.30
023-2-00000-0252	SIT PAYABLE	488.79
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,223.30
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,265.80
023-2-00000-0261	AETNA DEFERRED COMP ...	237.47
023-2-00000-0267	DENTAL INSURANCE PAY	156.46
023-2-00000-0735	TELEPHONE REIMBURSE...	12.50
023-2-00000-1282	AFLAC	115.90
023-2-00000-1283	GOLF COURSE FEES	3.59
023-2-00000-1287	ADVANCE LIFE	147.67
023-2-00000-2377	MED REIMB/DEP CARE	66.78
023-5-64400-0000-0651	PARTS FOR VEHICLES	334.98

Account Summary

Account Number	Account Name	Payment Amount
023-5-64400-0000-0703	ADVERTISEMENTS & PRIN...	420.00
023-5-64400-0000-0715	BUILDING MAINT. & REPA...	183.18
023-5-64400-0000-0735	TELEPHONE	186.23
023-5-64400-0000-0749	OTHER SERVICES	37,624.70
023-5-64500-0000-0703	ADVERTISEMENTS & PRIN...	2.96
035-5-14000-0000-0749	OTHER SERVICES	4,068.13
047-2-00000-0250	F.I.T PAYABLE	169.84
047-2-00000-0251	FICA PAYABLE	63.02
047-2-00000-0252	SIT PAYABLE	74.13
047-2-00000-0256	KPFR PAYABLE	673.99
047-2-00000-0257	EMP MEDICAL INS PAYAB...	190.14
047-2-00000-0260	JCPOA UNION DUES PAYA...	20.00
047-2-00000-0267	DENTAL INSURANCE PAY	46.81
047-2-00000-1287	ADVANCE LIFE	5.35
047-2-00000-2377	MED REIMB/DEP CARE	62.50
Grand Total:		856,742.52

Project Account Summary

Project Account Key	Payment Amount
None	856,742.52
Grand Total:	856,742.52



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 01/15/2021 - 01/26/2021

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
01/15/2021		DFT0007490	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-17.60
01/15/2021		DFT0007491	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-3.43
01/15/2021		DFT0007492	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
01/15/2021		DFT0007493	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-96.47
01/15/2021		DFT0007494	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-371.21
01/15/2021		DFT0007495	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-59.38
01/15/2021		DFT0007496	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-653.15
01/15/2021		DFT0007497	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-570.42
01/15/2021		DFT0007498	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-760.56
01/15/2021		DFT0007499	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-136.80
01/15/2021		DFT0007500	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-576.01
01/15/2021		DFT0007501	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-626.35
01/15/2021		DFT0007502	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,593.97
01/15/2021		DFT0007503	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-174.30
01/15/2021		DFT0007504	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-33.09
01/15/2021		DFT0007505	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-51.43
01/15/2021		DFT0007506	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-682.69
01/15/2021		DFT0007507	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,907.24
01/15/2021		DFT0007508	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,201.99
01/15/2021		DFT0007509	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-487.10
01/15/2021		DFT0007513	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-277.84
01/15/2021		DFT0007514	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-804.06
01/15/2021		DFT0007515	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-396.52
01/15/2021		DFT0007516	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,706.41
01/15/2021		DFT0007517	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,354.74
01/15/2021		DFT0007518	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,712.10
01/15/2021		DFT0007519	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,856.05
01/15/2021		DFT0007520	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-653.18
01/15/2021		DFT0007521	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-993.26
01/15/2021		DFT0007522	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,876.57
01/15/2021		DFT0007523	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-408.17
01/15/2021		DFT0007524	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,449.02
01/15/2021		DFT0007525	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-784.32
01/15/2021		DFT0007526	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,013.80

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/15/2021		DFT0007527	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,238.20
01/15/2021		DFT0007528	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,704.20
01/15/2021		DFT0007529	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,232.38
01/15/2021		DFT0007530	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-710.86
01/15/2021		DFT0007531	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,753.05
01/15/2021		DFT0007532	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,099.34
01/15/2021		DFT0007533	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,825.59
01/15/2021		DFT0007534	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,155.20
01/15/2021		DFT0007535	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-77,672.46
01/15/2021		DFT0007536	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,701.37
01/15/2021		DFT0007537	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-5,973.83
01/15/2021		DFT0007538	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-8,833.84
01/15/2021		DFT0007540	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,395.60
01/15/2021		DFT0007542	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-606.86
01/15/2021		DFT0007543	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-720.25
01/15/2021		DFT0007544	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-15,431.71
01/15/2021		DFT0007545	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-17,015.06
01/15/2021		DFT0007546	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-33,080.86
01/15/2021		DFT0007547	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-10,969.74
Bank Draft Total: (53)							-233,417.62

Check

01/15/2021		372987	ALTENHOFEN LAW OFFICE, CHARTERED	Accounts Payable	Outstanding	Check	-194.47
01/15/2021		372989	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-5.00
01/15/2021		372991	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-351.50
01/15/2021		372993	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,519.28
01/15/2021		372994	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-991.07
01/15/2021		372995	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-394.18
01/15/2021		372996	TEXAS CHILD SUPPORT SDU	Accounts Payable	Outstanding	Check	-109.89
01/15/2021		372997	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-37.00
01/20/2021		373007	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-186.54
01/20/2021		373008	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-35,411.70
01/20/2021		373009	FP&C CONSULTANTS KC, LLC	Accounts Payable	Outstanding	Check	-5,200.00
01/20/2021		373010	KA-COMM	Accounts Payable	Outstanding	Check	-569.50
01/20/2021		373011	KANSAS CORRECTIONAL IND	Accounts Payable	Outstanding	Check	-291.50
01/20/2021		373012	M & L SERVICE LLC	Accounts Payable	Outstanding	Check	-43.56
01/20/2021		373013	SCREEN MACHINE SPORTS	Accounts Payable	Outstanding	Check	-129.96
01/21/2021		373014	James Adams	Accounts Payable	Outstanding	Check	-57.69
01/21/2021		373015	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,804.71
01/21/2021		373016	Phyllis Willhite	Accounts Payable	Outstanding	Check	-89.87
01/21/2021		373017	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	Check	-127.14
01/21/2021		373018	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-168.82
01/21/2021		373019	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-5,906.18

Bank Transaction Report
Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/21/2021		373020	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-2,184.03
01/26/2021		373022	ABLE PRINTING COMPANY, LLC	Accounts Payable	Outstanding	Check	-420.00
01/26/2021		373023	AMERICAN RESPONSE VEHICLES, INC.	Accounts Payable	Outstanding	Check	-96,312.10
01/26/2021		373024	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,355.75
01/26/2021		373025	BUD'S WRECKER SERVICE	Accounts Payable	Outstanding	Check	-375.00
01/26/2021		373026	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-232.98
01/26/2021		373027	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,637.77
01/26/2021		373028	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-1,796.00
01/26/2021		373029	CJG, LLC	Accounts Payable	Outstanding	Check	-955.00
01/26/2021		373030	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,376.20
01/26/2021		373031	COMBAT MEDICAL SYSTEMS LLC	Accounts Payable	Outstanding	Check	-4,092.89
01/26/2021		373032	COMMERCE BANK	Accounts Payable	Outstanding	Check	-33,118.57
01/26/2021		373033	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-10,494.26
01/26/2021		373034	COREFIRST BANK	Accounts Payable	Outstanding	Check	-25,865.00
01/26/2021		373035	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-1,322.91
01/26/2021		373036	DISASTER MANAGEMENT SYSTEMS, INC	Accounts Payable	Outstanding	Check	-3,097.65
01/26/2021		373037	DOROTHY BRAMLAGE LIBRARY	Accounts Payable	Outstanding	Check	-413,247.49
01/26/2021		373038	DUKE'S ROOT CONTROL, INC.	Accounts Payable	Outstanding	Check	-9,800.00
01/26/2021		373039	Erin Ganuelas	Accounts Payable	Outstanding	Check	-325.00
01/26/2021		373040	EVOLVE GOLF, INC	Accounts Payable	Outstanding	Check	-197.13
01/26/2021		373041	EXPRESS OFFICE SOLUTIONS, LLC	Accounts Payable	Outstanding	Check	-686.73
01/26/2021		373042	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-256.03
01/26/2021		373043	GADES SALES CO.	Accounts Payable	Outstanding	Check	-440.40
01/26/2021		373044	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-235.00
01/26/2021		373045	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-75.77
01/26/2021		373046	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-43.61
01/26/2021		373047	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-43.61
01/26/2021		373048	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-43.61
01/26/2021		373049	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-190.62
01/26/2021		373050	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-43.61
01/26/2021		373051	GEARY COUNTY CLERK	Accounts Payable	Outstanding	Check	-9,293.35
01/26/2021		373052	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-37,664.50
01/26/2021		373053	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,265.13
01/26/2021		373054	GLENN'S PLUMBING	Accounts Payable	Outstanding	Check	-2,155.05
01/26/2021		373055	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-312.75
01/26/2021		373056	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-660.00
01/26/2021		373057	ICMA	Accounts Payable	Outstanding	Check	-928.00
01/26/2021		373058	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-8.95
01/26/2021		373059	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-1,362.70
01/26/2021		373060	JOHNSON LANDSCAPING	Accounts Payable	Outstanding	Check	-350.00
01/26/2021		373061	JUSTON LAWRENCE DRAKE	Accounts Payable	Outstanding	Check	-5,775.00
01/26/2021		373062	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
01/26/2021		373063	KANSAS MAYORS ASSOCIATION	Accounts Payable	Outstanding	Check	-50.00

Bank Transaction Report
Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
01/26/2021		373064	KANSAS MUNICIPAL UTILITIES	Accounts Payable	Outstanding	Check	-1,591.00
01/26/2021		373065	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-23.50
01/26/2021		373066	KS DEPT OF REVENUE	Accounts Payable	Outstanding	Check	-475.00
01/26/2021		373067	LATHROP GPM, LLP	Accounts Payable	Outstanding	Check	-1,317.50
01/26/2021		373068	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
01/26/2021		373069	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,141.60
01/26/2021		373070	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,078.99
01/26/2021		373071	MIDWEST LASER LEVELING	Accounts Payable	Outstanding	Check	-37,640.00
01/26/2021		373072	MIDWEST PUBLIC RISK	Accounts Payable	Outstanding	Check	-1,000.00
01/26/2021		373073	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-178.22
01/26/2021		373074	MIKE'S CARPET WHSE	Accounts Payable	Outstanding	Check	-4,440.80
01/26/2021		373075	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-2,323.75
01/26/2021		373076	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-31,986.99
01/26/2021		373077	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-6,797.68
01/26/2021		373078	NATIONAL ASSOCIATION OF CHIEFS OF POLICE	Accounts Payable	Outstanding	Check	-120.00
01/26/2021		373079	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-1,965.00
01/26/2021		373080	PCS	Accounts Payable	Outstanding	Check	-120.00
01/26/2021		373081	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-64.10
01/26/2021		373082	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-823.02
01/26/2021		373083	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	Check	-10.00
01/26/2021		373084	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-315.72
01/26/2021		373085	R & R PRODUCTS CO.	Accounts Payable	Outstanding	Check	-819.70
01/26/2021		373086	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-100.00
01/26/2021		373087	REINDER, INC.	Accounts Payable	Outstanding	Check	-377.07
01/26/2021		373088	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-2,208.16
01/26/2021		373089	SECURITY SOLUTIONS INC	Accounts Payable	Outstanding	Check	-110.00
01/26/2021		373090	SIR SPEEDY	Accounts Payable	Outstanding	Check	-219.41
01/26/2021		373091	SMOKEY PLAINS EMERG PHYS, PLLC	Accounts Payable	Outstanding	Check	-125.97
01/26/2021		373092	SMOKEY PLAINS EMERG PHYS, PLLC	Accounts Payable	Outstanding	Check	-109.85
01/26/2021		373093	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-441.39
01/26/2021		373094	SUMMIT TRUCK GROUP	Accounts Payable	Outstanding	Check	-669.96
01/26/2021		373095	TBS ELECTRONICS, INC.	Accounts Payable	Outstanding	Check	-2,840.00
01/26/2021		373096	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-1,807.79
01/26/2021		373097	TRI-TECH FORENSICS, INC.	Accounts Payable	Outstanding	Check	-1,250.00
01/26/2021		373098	U.S. CELLULAR	Accounts Payable	Outstanding	Check	-40.20
01/26/2021		373099	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	Check	-20.00
01/26/2021		373100	US FOOD SERVICE	Accounts Payable	Outstanding	Check	-377.67
01/26/2021		373101	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-454.36
01/26/2021		373102	VANDERBILTS	Accounts Payable	Outstanding	Check	-259.98
01/26/2021		373103	VLP AN EQUIPMENTSHARE COMPANY	Accounts Payable	Outstanding	Check	-4,602.00
01/26/2021		373104	WHITE STAR	Accounts Payable	Outstanding	Check	-1,239.92
01/26/2021		373105	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-316.88
01/26/2021		373106	ZOLL MEDICAL CORPORATION	Accounts Payable	Outstanding	Check	-42,660.00

Bank Transaction Report

							Issued Date Range: -
							Check Total: (107)
							-881,852.89
Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
EFT							
01/20/2021		10001348	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-4,068.13
01/22/2021		10001349	CARD CENTER	Accounts Payable	Outstanding	EFT	-49,938.98
01/25/2021		10001350	EMPRISE BANK	Accounts Payable	Outstanding	EFT	-31,258.25
EFT Total: (3)							-85,265.36
Outstanding Total: (163)							-1,200,535.87
Accounts Payable Total: (163)							-1,200,535.87
Report Total: (163)							-1,200,535.87

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	163	-1,200,535.87
Report Total:	163	-1,200,535.87

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	163	-1,200,535.87
Report Total:	163	-1,200,535.87

Transaction Type	Count	Amount
Bank Draft	53	-233,417.62
Check	107	-881,852.89
EFT	3	-85,265.36
Report Total:	163	-1,200,535.87



City of Junction City – City Commission Agenda Memo

From: Leslye Cartwright, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #1 & #2 2021

Objective: The consideration and approval of Payroll #1 & #2 for the month of January 2021.

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

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

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

Recommendation: City Staff recommends the City Commission approve the January 2021 Payrolls.

Enclosures:

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

Employer Paid Wages & Benefits

	Payroll # 1 2021	Payroll # 2 2021
	<u>Retirement Contributions</u>	
KPERS Tier 1	\$ 3,622.45	\$ 3,627.81
KPERS Tier 2	\$ 3,937.03	\$ 3,981.64
KPERS Tier 3	\$ 6,220.22	\$ 6,545.97
KPERS Retired	\$ 1,569.90	\$ 1,595.91
KP&F	\$ 58,305.18	\$ 55,349.80
Social Security	\$ 9,461.15	\$9,947.23
Medicare	\$ 5,728.42	\$5,641.15
BCBS Dental	\$ 3,551.87	\$ 3,541.71
Freedom Claims/BCBS	\$ 27,303.85	\$ 26,735.42
Advance (BCBS)	\$ 935.39	\$ 922.06
Employee Salary	\$ 284,379.28	\$ 280,565.80

CITY COMMISSION MINUTES

January 19, 2021

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, January 19, 2021 with Mayor Jeff Underhill presiding.

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

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-2 dated January 5th, 2021-January 19th, 2021 in the amount of \$2,168,693.28 and pre-approval for items listed below in the amount \$330,766.44.

Joshua Douglas \$2,500.00, HDR Engineering \$104,822.30, KS Dept. of Transportation \$135,567.14, KS State Treasurer \$6,729.79, T & M Concrete \$62,626.79, Walters Morgan \$3,000.00 and Wex Bank \$15,520.47.

- b. Consideration of December 2020 ambulance contractual obligation adjustments for \$47,565.11 and bad debt adjustments for \$22,052.78.
- c. Consideration of City Commission Minutes for January 5, 2021 Meeting.
- d. Consideration of the Memorandum of Understanding with the Fresno Police Department.

SPECIAL PRESENTATIONS

Special Presentation Regarding an Update on COVID Vaccinations was presented by Lee Wolf, Konza Prairie Community Health Center CEO.

Presentation on the State Transportation Innovation Council Program was presented by Jared Tremblay with the Flint Hills MPO.

JCPD 2020 Crime Statistics Overview was presented by Police Chief Lamb.

January 19, 2021

APPOINTMENTS

The Appointment of Jeff Underhill to Serve on the Flint Hills Area Transportation Agency (FHATA) Board was presented. City Manager Dinkel gave details and answered questions. Commissioner Butler moved, seconded by Commissioner Brown to approve the Appointment of Jeff Underhill to Serve on the Flint Hills Area Transportation Agency (FHATA) Board as presented. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Appointment of Matt Paquette to the Junction City Housing Authority Board of Commissioners was presented. City Manager Dinkel gave details and answered questions. Commissioner Brown moved, seconded by Commissioner Larson to approve the Appointment of Matt Paquette to the Junction City Housing Authority Board of Commissioners as presented. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

NEW BUSINESS

The request for Support and Funding for Application to the Kansas Main Street Program was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the request for Support and Funding for Application to the Kansas Main Street Program, seconded by Commissioner Butler. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The request to vacate a portion of platted road between Block 36 and Block 50, Railroad Addition, Junction City, Kansas was presented. Planning and Zoning Director Livingston gave details and answered questions. Commissioner Landes moved to accept the recommendation of the Metropolitan Planning Commission and deny the request to vacate the remaining platted road right-of-way between Block 36 and Block 50, Railroad Addition, Junction City, Kansas for the reasons stated by the MPC., seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The Award of Bid for the Fertilizer and Herbicide Application to Junction City Parks to Turf Design in the amount of \$14,047.00 was presented. Parks and Recreation Director gave details and answered questions. Commissioner Butler moved to approve the Award of Bid for the Fertilizer and Herbicide Application to Junction City Parks to Turf Design in the amount not to exceed \$14,047.00, seconded by Commissioner Landes. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The request to purchase Meraki network switches in the amount of \$39,544.67 was presented. IT Director Germann gave details and answered questions. Commissioner Brown moved to approve the request to purchase Meraki network

switches in the amount of \$39,544.67, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Resolution No. R-2959, Temporary Bonds Approval to go to Market was presented. Finance Director Miller and City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the Resolution No. R-2959, Temporary Bonds Approval to go to Market, seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Resolution No. R-2960, to Install Twenty-Seven (27) Street Lights on Blue Jay Way was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve the Resolution No. R-2960, to Install Twenty-Seven (27) Street Lights on Blue Jay Way, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The request to Acquire Right-of-Way for Blue Jay Way North from the Apostolic Truth Ministry, Inc. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the request to Acquire Right-of-Way for Blue Jay Way North from the Apostolic Truth Ministry, Inc., seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

The request to grant Permanent Drainage Easement for Utility Improvements from Faith Tabernacle United Pentecostal Church, Inc. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the request to grant Permanent Drainage Easement for Utility Improvements from Faith Tabernacle United Pentecostal Church, Inc., seconded by Commissioner Landes. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Change Order for the Environmental Assessment for Alfred Benesch & Company in the amount of \$13,750.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to deny the request for Change Order for the Environmental Assessment for Alfred Benesch & Company in the amount of \$13,750.00, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

Change Order #02 for the Ash Street & Spring Valley Road Intersection Project in the amount of \$2,860.59 to T&M Concrete Construction Company was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Brown moved to approve the request for Change Order #02 for the Ash Street & Spring Valley Road Intersection Project in the amount of \$2,860.59 to T&M Concrete Construction Company, seconded by Commissioner

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

Change Order #02 for the Ash Street & Spring Valley Road Intersection Sidewalk Improvements in the amount of \$2,586.00 to T&M Concrete Construction Company was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve the request for Change Order #02 for the Ash Street & Spring Valley Road Intersection Sidewalk Improvements in the amount of \$2,586.00 to T&M Concrete Construction Company, seconded by Commissioner Landes. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

There was Discussion on the Annexation of Property Adjacent to or Surrounded by Property within the City Limits. City Attorney Stites, City Manager Dinkel and Planning and Zoning Director Livingston gave details and answered questions.

EXECUTIVE SESSION

Executive Session for Non-Elected Personnel was held. Commissioner Landes moved that the Commission recess for an executive session to include the City Manager for 15 minutes at 8:38 p.m. to discuss an individual employee's performance. The justification for the executive session is to protect the privacy of the employee's personnel record and is provided by KSA 75-4319(b)(1). The open Meeting is to resume in this room at 8:53 p.m., seconded by Commissioner Brown. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried. Commissioner Landes moved to return from Executive Session for Non-Elected Personnel where no actions were taken or decisions made, seconded by Commissioner Larson. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Butler moved, seconded by Commissioner Landes to adjourn at 9:03 p.m. Ayes: Underhill, Butler, Brown, Landes and Larson. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 2ND DAY OF FEBRUARY AS THE
OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR
JANUARY 19TH, 2021.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

January 19, 2021

City of Junction City

City Commission

Agenda Memo

01/27/2021

From: Allen J. Dinkel, City Manager
To: Governing Body
**Subject: Appointment to the Kansas 8th Judicial District
Community Corrections Advisory Board**

Explanation of Issue: The City of Junction City, as a City of the First Class, may appoint three people to this Advisory Board.

Ligia Paquette and Paula Dinkel have served on this board and both wish to be reappointed for another three-year term. Cecil Aska also represents the City of Junction City on this Advisory Board.

Budget Impact: None

Staff Recommendation: Approve the appointment of Ligia Paquette and Paula Dinkel to the Kansas 8th Judicial Community Corrections Advisory Board.

Recommended Motion: I move to appoint Ligia Paquette and Paula Dinkel to three-years terms of the Kansas 8th Judicial Community Corrections Advisory Board.

City of Junction City City Commission - Agenda Memo

Meeting Date: February 2, 2021

From: Lorena Pula, Human Resources Director

To: Governing Body

Subject: Amendment to Employee Agreement for City Manager, Allen Dinkel

Objective: Approve amended agreement

Explanation of Issue: Second Amendment of Employment Agreement for City Manager, Allen Dinkel

Budget Impact:

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

Suggested Motion: Commissioner _____ moves to approve the Second of Employee Agreement for City Manager, Allen Dinkel. Commissioner _____ seconded the motion.

Enclosure: Second Amendment

SECOND AMENDMENT OF EMPLOYMENT AGREEMENT

This Second Amendment to Employment Agreement (“**Second Amendment**”) is made and entered into effective as of February 8, 2021 by and between the CITY OF JUNCTION CITY, KANSAS, as Kansas municipal corporation (“**CITY**”) and ALLEN J. DINKEL (“**Employee**”) amending that certain First Amendment (“**First Amendment**”) between the City and Employee dated January 1, 2018.

Section 2 of the First Amendment of Employment Agreement is amended as follows:

Section 2. Compensation. City agrees to pay Employee an annual salary of \$124,300 payable in installments in accordance with the City’s standard payroll procedures. At the discretion of the City Commission, the City agrees to increase said annual salary of Employee in such amounts and to such extent in accordance with that of the increases received by the General City Workforce, not including those covered by Collective Bargaining Agreements, on an annual basis outlined by the Personnel Policies and Guidelines Manual. Effective date of the said annual increases for the Employee granted by the City Commission will also follow the same effective date as the General City Workforce outlined by the Personnel Policies and Guidelines Manual as adopted and current at the time of the annual increase.

Except as modified by the Second Amendment, the Employment Agreement and First Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, this Second Amendment has been executed by the parties effective as of February 8, 2021.

PASSED AND APPROVED this 2nd day of February 2021.

Jeff Underhill
Mayor

ATTEST:

Tammy Melton
City Clerk

Allen J. Dinkel

**City of Junction City
City Commission
Agenda Memo**

2 Feb, 2021

From: Donna Swihart, 12th Street Community Center Manager
To: City Commissioners and Allen Dinkel, City Manager
Subject: **New Sports Flooring in Multipurpose Room**

Objective: Consideration of Award of Bid to Country Carpet, Inc. in the amount of \$25,000.00 to remove and replace existing flooring with new Gerflor Taraflex Sport M Plus DTX flooring.

Explanation of Issue: Parks and Recreation staff have determined that the original tile flooring in the Multipurpose Room is in need of replacement. A more exercise specific flooring accommodates need for our various exercise classes as well as other uses such as parties.

The City advertised requests for bids in the Daily Union and the City Web Site. Two bids were received Country Carpet Inc from Maple Hill Kansas in the amount of \$25,000.00 and Floor Perfect. LLC from Salina Kansas in the amount of \$25,644.00

The Multipurpose Room flooring is the original flooring from 1998.

Budget Impact: The total cost to the City is \$25,000.00 and will be paid from the 12th Street Community Center 2021 operating budget

Should the City Commission approve this item, work could begin in February with an estimate of 3 weeks to complete the project.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the approval of Award of Bid to Country Carpet, Inc. in the amount of \$25,000.00

Special Consideration: None

Suggested Motion:

Commissioner _____ moves to approve the award of bid to Country Carpet, Inc. in the amount of \$25,000.00

Enclosures: Bid Tabulation

City of Junction City

City Clerk's Office

January 19, 2021



Parks & Recreation Department

Closing Time: 1:00 pm

12th St Community Center Flooring

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Country Carpet, Inc.	Maple Hill, KS					\$25,000.00	
2.		Floor Perfect, LLC	Salina, KS					\$25,644.00	
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									

Bid Sheet

Company Name COUNTRY CARPET INC.

Address 14969 WATERMAN CROSSING RD.

MAPLE HILL, KS 66507

Phone Number (785)256-4800

Principal: RYAN MARTIN

Title: ESTIMATOR

Total Bid Amount: \$25,000.00

Attachments for bid: Guide specification for Gerflor, Reference List, Certifications, Warranty,
anticipated date of project completion.

City of Junction City, Kansas



NOTICE INVITING BIDS FOR GERFLOR TARAFLEX SPORT M PLUS DTX

BID NO. – PR 21-003

Date Issued:
January 5, 2021

Response Deadline:
January 19, 2021

Bid Objectives

This RFB addresses the City of Junction City's desire have current tile removed and install Gerflor Tataflex Sport M Plus DTX, for the Multipurpose Room at the 12th Street Community Center.

Bids must meet the following objectives

1. Successful bidder must be able to provide for the removal of current tile and installation of athletic flooring specified in this RFB.
2. The installation will be at 12th Street Community Center, 1002 W 12th Street, Junction City
3. Complete specifications and installation requirements being bid upon, shall be attached to the bidder's proposal.
4. Submittal of three (3) references from corporate or government customers is required in this RFP. Include names, addresses, and phone numbers.
5. Submittal of employee certifications and company certifications for providing the requested services.
6. Invoice shall be submitted to the City of Junction City Parks and Recreation Department after successful completion of entire RFP with payments to be due thirty (30) days of receipt of invoice.
7. Do you offer any warranty coverage for your services? If so, list what type of warranty coverage you offer.
8. The contractor shall be responsible for visiting the project site to verify existing conditions to determine the cost considerations required to complete the work requested.
9. Successful bidder to obtain any required building permits. (fee to be waived)

Project Exemption Certificate

The successful bidder will receive a Project Exemption Certificate that will allow materials for this project to be purchased without paying tax.

Scope of Work

1. Square footage 1886 sq ft
2. Removal of vinyl tile and scrape glue from floor
3. Scrape glue, patch holes and control joints as necessary using Gerpatch patch materials
4. Provide and install Gerflor Taraflex Sport M Plus DTX flooring using Gerpur Adhesive
5. Provide and install standard 4" rubber or vinyl cove base with toe
6. Adhere to the csi Guide Spec for Gerflor provided in this packet
7. Contractor will have experience with the Gerfor Taraflex
8. All work to be completed by 3/31/2021

Queries and Primary Contact Person

All inquiries 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 19 January, 2021

Name: Donna Swihart
Address: 1002 W 12th Street
Junction City, KS 66441
Email: donna.swihart@jcks.com
Phone: 785-307-3067
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.	5 January 2021	RFB released.
2.	19 January 2021	Sealed Bids Due by 1:00 P.M. CDT Public Bid Opening 1:05 P.M
3.	2 February 2021	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 19 January 2021. The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: 12th Street Community Center Gerflor Tataflex Sport M Plus DTX flooring
BID NO. - PR 21-003
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, 19 January 2021 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 project.

**COUNTRY CARPET INC.
PO BOX 450
14969 WATERMAN CROSSING
MAPLE HILL, KS 66507
785-256-4800**

January 14, 2021

City of Junction City, Kansas
Bid No. –PR 21-003

RE: 12 Street Community Center
1002 W 12th St
Junction City, KS

To Whom It May Concern:

Per your request we are submitting 3 references of government or corporate customers and/or contractors that we have installed for:

- 1) MCP Build Contractors
Attn: Jeff Heit
3501 SW Fairlawn
Topeka, KS 66614
785-273-3882
- 2) Murray & Sons Construction
Attn: Mike Gibson
3641 SW Plass
Topeka, KS 66608
785-267-1961
- 3) Government Employees Health Association
Attn: Rich Webb
PO Box 1096
Independence, MO 64051
816-257-5500

Employee Certifications:
Forbo
Protect-All Flooring
Mapei Technical Institute
Tandus Flooring

We have installed Gerflor Products on the following projects:

USD 501 Topeka Public Schools-Jardine K-8 Campus

USD 497 Lawrence Public Schools-Campus Upgrades

Blue Valley School District-Hilltop Campus

Warranty: We provide 1 year Workmanship Warranty against defects in workmanship due to improper installation and/or poor execution. We agree to remedy all defects arising within a period of (1) year from date of substantial completion. The term "defects" shall not be construed as embracing damage arising from misuse, negligence, Acts of God, normal wear and tear or failure to follow maintenance or operating instructions.

Please let us know if you need any additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Ryan Martin", written over the printed name.

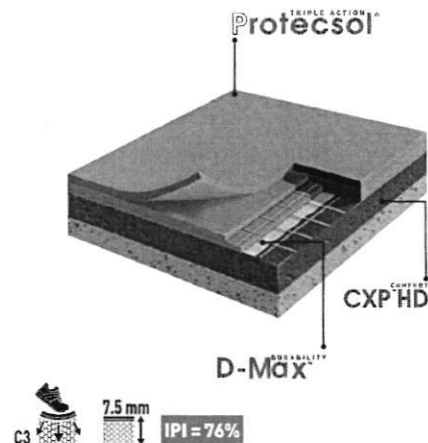
Ryan Martin
Estimator

TARAFLEX® SPORT M PLUS

No. 1 SOLUTION FOR SPORT AND MULTIPURPOSE USE

Taraflex® Sport M Plus provides excellent levels of comfort and safety suited to all types of sports combined with some multipurpose activities.

- ▶ **ASTM F2772 Class 3**
- ▶ Superior Indentation Resistance: Improved shock absorption without sacrificing indentation resistance
- ▶ Absorption ball bounce: ≥ 96%
- ▶ Impact Protection Index (IPI): 76%
- ▶ Dual density foam
- ▶ No-wax for life—ease of maintenance
- ▶ Available with the Gerflor Dry-Tex System
 - ▶ Highest moisture tolerance: 100% RH (25 lb)
 - ▶ Up to 70% cost savings compared to third party mitigation systems
 - ▶ Full-spread adhesive installation method: no risk of mold



TARAFLEX® SPORT M PLUS

No. 1 SOLUTION FOR SPORT AND MULTIPURPOSE

COMFORT CXP^{HD} D-Max^{TR} PROTECTSOL^{TR} TRIPLES ACTION^{TR}

DESCRIPTION	STANDARDS	REQUIREMENTS	WOOD DESIGNS	SOLID COLORS
PRODUCT DESCRIPTION				
Wearlayer	-	-	100% Pure Vinyl	
Surface Complex	-	-	D-Max ^{TR}	
Foam Backing	-	-	Double Density CXP ^{HD}	
Total Thickness	-	-	0.30" (7.5 mm)	
Wearlayer Thickness	-	-	0.08" (2.1 mm)	
Weight	-	-	0.95 lb/ft² (4.6 kg/m²)	
Roll Width	-	-	4' 11" (1.5 m)	
Roll Length	-	-	86'6" (26.4 m)	67'3" (20.5 m)
SPORT PROPERTIES				
Sport Properties	ASTM F2772	Class 1	Class 3	
Safety	ASTM F2772	≥10%	≥34% - <39%	
Vertical Deformation	ASTM F2772	≤ 0.138" (≤ 3.5 mm)	≤ 0.078" (≤ 2 mm)	
Sliding Effect	ASTM F2772	80 - 110	80 - 110	
Ball Rebound	ASTM F2772	≥ 90%	≥ 96%	
Impact Protection Index (IPI)	IPI	-	73%	
Anti-Friction Burns	-	-	Protectecsol ^{TR}	
TECHNICAL CHARACTERISTICS				
Chemical Product Resistance	ASTM D543	-	Meets Requirements	
Static Load (175 psi)	ASTM F970	-	< 0.005" (< 0.13 mm)	
Static Load (250 psi)	ASTM F970	-	< 0.03" (< 0.7 mm)	
Resistance to a Rolling Load	EN 1569	≥ 1500 N	≥ 1500 N	
Fire Rating	ASTM E648	Class 1	Class 1	
ENVIRONMENT HEALTH & SAFETY				
Ease of Maintenance	-	-	Protectecsol ^{TR} / No-wax for life	
Restriction Use of Harmful Chemicals	MRc4 LEED v4	-	100% REACH Compliant	
Naturally Bacteriostatic	ISO 22196	-	Inhibits spread of bacteria at 99.9%	
Allergen Free	-	-	OK	
Indoor Air Quality	EQc2 LEED v4	-	FloorScore®	
Recycled Content	MRc3 LEED v4	-	30%	
INSTALLATION METHOD				
Full-Spread Adhesive	ASTM F2170 (F1869)	≤ 95% RH (≤ 10 lb)	M	
Moisture Mitigation System	ASTM F2170 (F1869)	≤ 92% RH (≤ 10 lb)	ISOLSPORT	
Gerflor Dry-Tex System	ASTM F2170 (F1869)	100%RH (≤ 25 lb)	DTx	
WARRANTY		15-year limited manufacturer warranty when installed in accordance with Gerflor's installation instructions		

TARAFLEX DRY-TEX™ SYSTEM INSTALLATION INSTRUCTIONS

This document refers to the following products:

Product	Thickness	Width	Installation Direction	Seam Treatment
Taraflex Sport M Plus Dry-TEX™	7 mm	Approximately 4' 11"	Same	Heat Weld
Taraflex Sport M Performance Dry-TEX™	9 mm	Approximately 4' 11"	Same	Heat Weld
Gerpur Urethane Adhesive				
GerPatch Patching Compound				

1. **STANDARDS:** The guidelines detailed in this document are based upon industry accepted installation recommendations and reference the following standards:

- 1.1. ACI 302.1R Guide for Concrete Floor and Slab Construction.
- 1.2. ACI 302.2R Guide for Concrete Slabs that Receive Moisture-Sensitive Flooring Materials
- 1.3. ASTM F710-17 Standard Practice for Preparing Concrete Floors to Receive Resilient Flooring
- 1.4. ASTM F1869-16 Standard Test Method for Measuring Moisture Evaporation Rate of Concrete Subfloor Using Anhydrous Calcium Chloride.
- 1.5. ASTM F2170-16 Standard Test Method for Determining Relative Humidity in Concrete Floor Slabs Using In-Situ Probes.
- 1.6. ASTM F1516-13 Standard Practice for Sealing Seams of Resilient Flooring by the Heat Weld Method.
- 1.7. ASTM F1482-15 Standard Practice for Installation and Preparation of Panel Type Underlayments to Receive Resilient Flooring
- 1.8. ASTM F2419-11(2017) Standard Practice for Installation of Thick Poured Gypsum Concrete Underlayments and Preparation of the Surface to Receive Resilient Flooring
- 1.9. ASTM F2678-16 Standard Practice for Preparing Panel Underlayments, Thick Poured Gypsum Concrete Underlayments, Thick Poured Lightweight Cellular Concrete Underlayments, and Concrete Subfloors with Underlayment Patching Compound
- 1.10. ASTM F2873-13 Standard Practice for the Installation of Self-Leveling Underlayment and the Preparation of Surface to Receive Resilient Flooring
- 1.11. ASTM F3010-13 Standard Practice for Two-Component Resin Based Membrane-Forming Moisture Mitigation Systems for Use Under Resilient Floor Coverings
- 1.12. ASTM F3191-16 Standard Practice for Field Determination of Substrate Water Absorption (Porosity) for Substrates to Receive Resilient Flooring¹
- 1.13. Recommended Work Practices for Removal of Resilient Floor Coverings of Resilient Floor Covering Institute (RFCI).

2. GENERAL INFORMATION

- 2.1. **Taraflex Dry-Tex system** is formulated to withstand high moisture conditions. To perform as designed, the concrete **must be properly prepared to create a contaminate free and porous substrate.**

- 2.2. The Taraflex Dry-Tex system is **not** designed to withstand hydrostatic or osmotic pressure.
- 2.3. The guidelines offered within this document are not intended to be all inclusive. Only qualified, professional flooring technicians experienced in the field of resilient flooring should proceed with this installation system.
- 2.4. It is recommended to mechanically prepare the concrete via grinding or bead blasting the surface to achieve a clean and porous substrate.
- 2.5. The Taraflex Dry-Tex system does not require moisture testing as a prerequisite for installation. However, if contractually obligated, moisture testing must be performed in accordance with ASTM F710-17.
- 2.6. Taraflex Dry-Tex **may not** be installed over **gypsum** substrates.
- 2.7. Where patching is required to correct minor subfloor deviations/deficiencies use only **GerPatch**.
- 2.8. If a self-leveling material is required to achieve a flat, smooth and/or level surface, the use of a moisture tolerant, cementitious product that meets ASTM F2873-13 is required.
- 2.9. **Do not install material that has visible defects or damage. A contractor that installs material that has visible defects or damage assumes responsibility for the damaged material.**

3. STORAGE AND HANDLING

- 3.1. Rolls may be shipped laying down. If shipped in this manner, place them in an upright position on a clean, flat, solid surface in an interior, controlled space. Do not store rolls laying down for extended periods.
- 3.2. Store rolls of Sport products on clean, flat, and solid surfaces in a controlled environment. Place rolls in an upright position. Do not stack rolls on top of each other.
- 3.3. Follow sequence number while storing. It will be easier to follow the sequence while unrolling.
- 3.4. If the material will be stored for an extended period, remove the rolls from the skids and secure them upright as detailed above. Rolls that are displaced due to a broken skid or left on their side for an extended period will damage the flooring.
- 3.5. Caution should be used in the moving and lifting of rolls. Allow for appropriate equipment and manpower to safely move materials. **Work safe and always follow the relevant safety protocols for the activity you are engaged in.**
- 3.6. **Do not store any material outdoor.**

4. JOB SITE CONDITIONS

- 4.1. The rolls and adhesive must be acclimated in the installation area for 24 hours prior to installation. Allow additional acclimation time if the flooring has been exposed to excessive cold or hot temperatures for an extended period.
- 4.2. The concrete floor temperature shall be a minimum of 65°F before laying out rolls.
- 4.3. Areas to receive flooring must be fully enclosed with the permanent HVAC system operational and set to a minimum of 65°F or a maximum of 85°F for a minimum of 48 hours prior to, during, and then maintained after the installation.
- 4.4. Prepare substrate in accordance with ASTM F710-17 Standard Practice for Preparing Concrete Floors to Receive Resilient Flooring. Floors should be smooth, permanently dry, clean and free

of all foreign materials such as dust, wax, solvents, paint, grease, oils, old adhesive residue, curing compounds and sealers.

- 4.5. Areas to receive flooring should have adequate lighting during all phases of the installation.
- 4.6. Installation should not begin until all trades; painting, ductwork, drywall, etc. are complete. Once the installation begins, the area must be secured from all other trades and foot traffic.

5. SUBFLOORS – CONCRETE

- 5.1. The concrete must have been placed in accordance with ACI 302.1R Guide for Concrete Floor and Slab Construction and ACI 302.2R Guide for Concrete Slabs that Receive Moisture-Sensitive Flooring Materials.
- 5.2. Allow concrete to cure for a minimum of twenty-eight (28) days.
- 5.3. The slab flatness will have a tolerance of 1/8" in a 10' maximum plane variation.
- 5.4. Before proceeding with any work, inspect the subfloor surface and report in writing to the Project Manager and the General Contractor any visible defects on the surface such as cracks, bumps, rough areas or variations in flatness.
- 5.5. Check the subfloor for grease, oil, paint, marker, spills, dust or any contamination that may adversely affect the adhesion of the flooring. Mechanically clean the subfloor per the existing conditions. Petroleum products such as cutting oils and hydraulic fluid will penetrate the concrete and become a bond breaker. Areas affected by these oils must be bead-blasted to remove all contaminated concrete.
- 5.6. Mechanically remove any existing adhesive residues, paint over spray, sweeping compounds, dirt, debris or anything that may act as a bond breaker from the surface of the concrete. Where concrete sealers or curing compounds are present they must be completely, mechanically removed via grinding, bead-blasting, Diamabrush <http://www.diamabrush.com/> or similar. Sanding is not sufficient to completely remove curing compounds.
- 5.7. **The concrete slab, new or old, when required per contract to be tested for moisture, must be performed per ASTM F710-17. We recommend having the tests performed by a recognized engineering firm. The ICRI website (International Concrete Repair Institute) has a list of certified technicians for the USA: <http://www.icri.org/Certification/Find-CCSMTTs.asp>**
- 5.8. The moisture tests, when required per contract, must be performed as per ASTM F1869-16 "Standard Test Method for Measuring Moisture Evaporation Rate of Concrete Subfloor Using Anhydrous Calcium Chloride" and/or ASTM F2170-16 "Standard Test Method for Determining Relative Humidity in Concrete Floor Slabs Using In-Situ Probes".
- 5.9. Where the concrete has been hard-troweled to create a burnished finish, porosity should be determined through the water drop test as detailed in ASTM F3191-16 Standard Practice for Field Determination of Substrate Water Absorption (Porosity) for Substrates to Receive Resilient Flooring.
- 5.10. To minimize the potential for telegraphing, all dormant or non-moving cracks should be repaired with a rigid, two-component, polyurethane crack injection product. Moving joints such as expansion or isolation joints must be honored up through the installation in accordance with ASTM F 710-17.

5.11. Substrate moisture and pH levels shall not exceed:

	Concrete slab with an effective moisture vapor barrier	Concrete slab with radiant heating system
Gerpur Urethane adhesive	100% RH/25 Lbs	100% RH/25 Lbs

5.12. Sweep and vacuum the area following mechanical preparation to remove all dust and debris.

5.13. Where patching is required to correct minor subfloor deviations/deficiencies use only **GerPatch** and allow to cure from 4 to 24 hours depending on the type of adhesive used. Sand if necessary to smooth. If the use of a moisture tolerant, cementitious self-leveler is required, it must meet ASTM F2873-13.

5.14. Refer to ASTM F710-17 for additional considerations on concrete substrates that are to receive resilient floor coverings.

6. SUBFLOORS – CONCRETE WITH RADIANT HEATING SYSTEMS

6.1. Gerflor floor coverings can be installed over subfloors with radiant heating systems.

6.2. To ensure proper installation and enable proper adhesion, respect the following conditions:

6.3. In all cases, it is necessary to respect the curing time of the concrete slab.

6.4. Before the installation, the radiant heating system must have been turned on for at least 4 weeks to stabilize the moisture content of the concrete slab and to avoid any moisture peak when the system will be in service after the installation of the flooring.

6.5. A certified technician should turn on the system as per the manufacturer recommendation.

6.6. The temperature must be kept at its maximum 85°F for 8 days prior to the installation of the floor covering.

6.7. The maximum temperature shall not exceed 85°F at any time.

6.8. To install on a subfloor with a radiant heating system, the system must be turned off 48 hours before, during, and 72 hours after the installation. Always verify that the room temperature is not less than 65°F during that period.

6.9. The heating system should be turned on gradually starting 72 hours after the installation.

6.10. Turning on the heat gradually will allow the substrate and the flooring to adapt to the temperature change together.

6.11. A sudden temperature change could result in adhesion problems.

6.12. Setting the radiant heating system prior and during the installation:

10 days to 2 days prior at 85°F	48 hours prior to the installation turned-off	Turned-off during the installation	72 hours after installation the system remains turned-off	Gradually turn on the system
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6.13. WARNING: NEVER COVER THE FLOORING WITH RUGS, MATS, RUNNERS, ETC. THESE WILL AFFECT THE HEAT TRANSFER OF THE RADIANT SYSTEM AND COULD DAMAGE THE FLOORING.

- 6.14. During the drying period of the concrete slab, moisture tests shall be performed per the conditions stated in ASTM F1869-16, ASTM F2170-16 standards and substrate conditions will meet ASTM F710-11 standard.
- 6.15. When using Gerpur adhesive, moisture tests for subfloors with Radiant Heating Systems shall not exceed 25-lbs/ 1000 sq. ft./24hrs per ASTM F1869-16 and 100% RH per ASTM F2170-16 and pH tests to range from 6 to 11.

7. SUBFLOORS – GYPSUM BASE SUBSTRATE

- 7.1. Taraflex Drytex is not recommended on this type of substrate.

8. SUBFLOORS – WOOD

- 8.1. Do not install over OSB, particle board, chipboard, lauan or composite type underlayments.
- 8.2. Wood subfloors must have a minimum of 18" of cross-ventilation space between the bottom of the joist and the ground.
- 8.3. Any exposed earth crawl space must be sealed with a polyethylene moisture barrier.
- 8.4. Wood subfloors must meet local and national building codes, trade associations (e.g. The APA – The Engineered Wood Association) that offers guidelines to meet the building codes.
- 8.5. Always refer to ASTM F1482-15 Standard Practice for Installation and Preparation of Panel Type Underlayments to Receive Resilient Flooring.
- 8.6. Any subfloor that has a single layer must be covered with a ¼" or more of APA approved underlayment plywood to achieve a total thickness of 1 inch minimum.

9. SUBFLOOR PREPARATION

- 9.1. The General Contractor will supply a smooth, flat concrete finish ready to receive the new resilient sheet flooring in accordance with ACI 302.1R Guide for Concrete Floor and Slab Construction and ACI 302.2R Guide for Concrete Slabs that Receive Moisture-Sensitive Flooring Materials.
- 9.2. The concrete subfloor will be cured for a minimum of at least thirty (30) days.
- 9.3. The slab flatness will have a tolerance of 1/8" in a 10' maximum plane variation.
- 9.4. Prepare substrate as per ASTM F710-17 "Standard Practice for Preparing Concrete Floors to Receive Resilient Flooring".
- 9.5. The concrete floor temperature must to be maintained at a minimum of 65°F for 48 hours prior, during, and 48 hours after the installation.
- 9.6. **The concrete slab, new or old, when required per contract to be tested for moisture, must be performed per ASTM F710-17. We recommend having the tests performed by a recognized engineering firm. The ICRI website (International Concrete Repair Institute) has a list of certified technicians for the USA: <http://www.icri.org/Certification/Find-CCSMTTs.asp>**
- 9.7. The moisture tests, when required per contract, must be performed as per ASTM F1869-16 "Standard Test Method for Measuring Moisture Evaporation Rate of Concrete Subfloor Using Anhydrous Calcium Chloride" and/or ASTM F2170-16 "Standard Test Method for Determining Relative Humidity in Concrete Floor Slabs Using In-Situ Probes".

9.8. Substrate moisture levels shall not exceed:

	Concrete slab with an effective moisture vapor barrier	Concrete slab with radiant heating system
Gerpur Urethane adhesive	100% RH	100% RH/25 Lbs

- 9.9.** Prohibit circulation of other trades in the installation area.
- 9.10.** Before proceeding with any work, inspect the subfloor surface and report in writing to the Project Manager and the General Contractor any visible defects on the surface such as cracks, bumps, rough areas or variations in evenness.
- 9.11.** Check the subfloor for grease, oil, paint, marker, spills, dust or any contamination that may adversely affect the adhesion of the flooring. Clean the subfloor per the existing conditions.
- 9.12.** Prohibit circulation of other trades in the installation area.
- 9.13.** Sanding of the subfloor will be mandatory in many cases; especially in areas where the subfloor has been contaminated with foreign products. It may be necessary to scarify or bead-blast concrete surface to remove existing adhesives, paint, concrete sealers or other surface applied materials.
- 9.14.** **Curing compounds** of all types must be completely removed by means of sanding, scarification or bead-blasting. Self-dissipative curing compounds must be removed using the same methods.
- 9.15.** The General Contractor shall patch and repair all cracks, voids and other imperfections of concrete with GerPatch patching compound. **Do not use gypsum-based patching materials.**
- 9.16.** After completion of sanding, patching and leveling, vacuum or sweep entire surface of concrete to remove loose dust and dirt before starting the installation of material.

10. ACCLIMATION

- 10.1.** The rolls and adhesive must be acclimated in the installation area for 24 hours prior to installation. Allow additional acclimation time if the flooring has been exposed to excessive cold or hot temperatures for an extended period.
- 10.2.** The concrete floor temperature shall be a minimum of 65°F before laying out rolls.
- 10.3.** Areas to receive flooring must be fully enclosed with the permanent HVAC system operational and set to a minimum of 65°F or a maximum of 85°F for a minimum of 48 hours prior to, during, and then maintained after the installation.
- 10.4.** Keep the identification tags of each roll and verify that the rolls are being installed in the same direction and in sequential order.
- 10.5.** Unroll flooring following the roll number sequence.
- 10.6.** Mark a control/starting line. Unroll the first roll along this line.
- 10.7.** Unroll successive rolls leaving a minimum ¼" gap left between sheets.
- 10.8.** Allow material to relax overnight before proceeding with the installation.

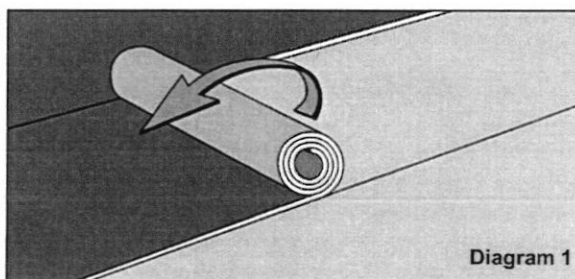
11. INSTALLATION OF SHEETGOODS

- 11.1.** **Per the previous section 10 – Acclimation, the material must acclimate and properly relax prior to installation.**

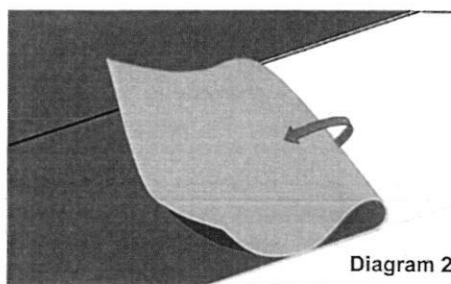
- 11.2. For areas where bleachers will be used, please refer to the **Gerflor BleacherBlok Installation Instructions**.
- 11.3. Reposition sheets to allow for no more than a $\frac{1}{32}$ " gap between them to allow for proper heat welding. **Wider gaps will compromise the integrity of the weld.**
- 11.4. Material that may have minor edge damage or distortion must be trimmed and removed prior to installation of the sheets.
- 11.5. Avoid cross/head seams if possible. Place these seams in areas exposed to the least amount of traffic or where Game Line Paint will be applied. Roll lengths typically allow for head seams to be placed outside the field area.
- 11.6. Leave material 4"-6" longer on each end for trimming after placement. *Do not net cut material to the final trim until the application of the adhesive.*
- 11.7. Before applying the adhesive, ensure gap between the sheets to a uniform $\frac{1}{32}$ " along the entire length. This gap will act as a guide for the groove.
- 11.8. **Gerflor Gerpur urethane adhesive** is the **only** approved adhesive for use with the Dry-Tex system. Any other adhesive will void the warranty against moisture. Follow the guidelines indicated on the Technical Data Sheet of the Gerpur Adhesive.
 - 11.8.1. Gerpur is a moisture-cured urethane and as such cures in response to ambient moisture and the RH condition of the concrete. Adhesive working time will vary based upon these conditions
- 11.9. Trowel the adhesive onto the substrate using a $\frac{1}{16}$ " x $\frac{1}{16}$ " x $\frac{1}{16}$ ", square notched trowel. Coverage of 100 – 125 sq. ft. per US gallon. Proper adhesive coverage is required to effectively guard against moisture vapor. As such, it is imperative to use the proper trowel as well as maintaining the proper notch size over the course of the entire floor. Replace trowel blades often. **Inadequate application of adhesive will void the warranty.**
- 11.10. Beginning from the control\starting line and working outward, fold the sheets halfway back along the width (fold back method) or roll the sheets halfway back (roll back):

The roll back (Diagram 1) or fold back (Diagram 2) methods are preferred to the lengthwise fold method. Some areas, such as perimeter pieces, will dictate the lengthwise fold method.

Roll back method



Fold back method (along width)



- 11.11. Working with one roll at a time, apply the Gerpur adhesive to the subfloor. Always start gluing from the rolled or folded edge first – glue working away from the roll or fold.
- 11.12. Avoid overlapping adhesive or creating a buildup at all start and stop points. Excess adhesive can leave a ridge that will telegraph into the finished floor. Glue and roll the entire run (wall to

wall) before proceeding to the next run of material. Use denatured alcohol to immediately clean up any adhesive that gets on the vinyl surface.

- 11.13. Depending on how the material was pulled back, rolled or folded, carefully feed the material (fold back method) or roll the material (rollback method) into the wet adhesive. **There is no open time for the adhesive prior to placing the sheet vinyl into the glue.**
- 11.14. Immediately roll the vinyl with a three section, 100-lb. roller applying the following rules:
- 11.14.1. Roll across the **width** of the material first.
 - 11.14.2. Rolling must be performed slowly and deliberately.
 - 11.14.3. Each roller pass should overlap the previous pass by 6".
 - 11.14.4. **Never stop** the roller or leave it remain resting on the vinyl as either situation could lead to adhesive displacement.
 - 11.14.5. Roll the length **only after the width has been completely rolled.**

12. Adhesive Tips:

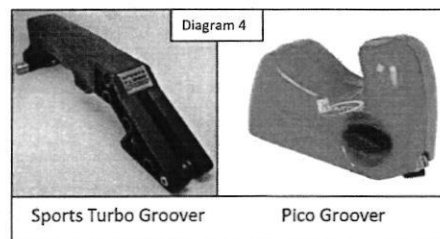
- 12.1. To ensure uniform adhesion of the entire surface, only spread a workable amount of adhesive at one time.
- 12.2. Maintain a uniform spread rate. Replace trowel (or trowel blade) with every pail used.
- 12.3. It is imperative that the installers familiarize themselves with the adhesive before starting the installations.
- 12.4. After applying the adhesive, unroll or unfold the flooring into the still wet adhesive.
- 12.5. Due to the lack of initial grab by the Gerpur adhesive, it may be necessary to weight down end seams, and/or wall cuts until the adhesive has cured. The use of clean, flat materials is recommended. Care should be taken to avoid damage to the vinyl surface.
- 12.6. When starting a sheet, it must be completed. Leaving half sheets unadhered at the end of the day will lead to telegraphing at the line where gluing resumes the next day.
- 12.7. Care must be taken to avoid flopping the vinyl sheets into the adhesive as this may cause air to become entrapped.
- 12.8. Roll the flooring in the width first and then the length to ensure adhesive transfer and to evacuate all air that can lead to bubbles. Optimally there should be an individual tasked solely with this responsibility.
- 12.9. Continually check the flooring for bubbles. To verify there are no bubbles, look down and across the flooring from both a standing and prone position with the lights on and off. The use of a light source at floor level can be helpful in finding any air pockets or bubbles.
- 12.10. When placing the flooring into the adhesive maintain the width and uniformity of the gap. The gap should not exceed 1/32" (the thickness of a credit card) and may be less depending on the guide of the groover to be used.
- 12.11. Prohibit traffic for a period of 24 hours, and 72 hours for rolling loads. The use of Masonite (1/4" minimum) is required to disperse any point loads that could lead to adhesive displacement.

Following the above steps is of the utmost importance for a successful installation that will resist high moisture levels and be serviceable over the life of the floor.

13. HEAT WELDING

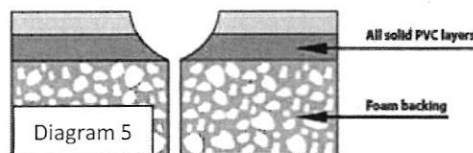
13.1. ROUTING:

- 13.1.1. For electric routing, Leister or equal may be used.
- 13.1.2. For hand grooving, Gerflor highly recommends the following:
- 13.1.3. Using the selected electric or hand groover, create a groove that is 90% the total thickness of the solid vinyl layers or slightly above the foam backing layer. **Route the solid PVC layers of the sport flooring only...do not route into the foam layer.**



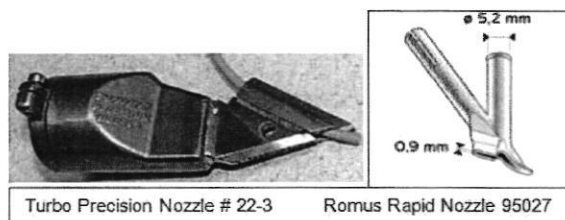
13.2. ROUTING TIPS

- 13.2.1. Set the depth of the groover on scrap material first before deploying the unit on the finished floor. Adjustments to the groover should be performed daily and always on scrap material (Diagram 5).
- 13.2.2. When grooving, it is highly recommended that the installer practice on scrap material until they are comfortable with the use of the selected groover.
- 13.2.3. Ensure that the groover blades are of the correct size and sufficiently sharp to create a clean and uniform groove.



13.3. MANUAL WELD

- 13.3.1. **Verification of welder temperature and speed must be performed daily. Confirm temperature and speed by practicing on scrap material first before deploying the welder to the finished floor. Doing so will prevent failures.**
- 13.3.2. Grooving and welding may proceed after the adhesive has been permitted to cure a minimum of 16 hours.
- 13.3.3. Use a heat welding gun with variable temperature control and a speed weld nozzle by Leister or equal.
- 13.3.4. Turbo Precision Nozzle # 22-3 <http://turboheatweldingtools.com> or Romus Rapid Nozzle 95027 (5mm) is also highly recommended for proper welding.
- 13.3.5. The use of a non-recommended tip may jeopardize proper welding and could damage the flooring.
- 13.3.6. Always remember to keep the nozzle tip clean and free of debris.



13.4. AUTOMATIC WELDERS

- 13.4.1. Automatic welders are highly recommended particularly on large projects.

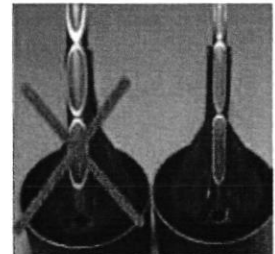


- 13.4.2. Verification of welder temperature and speed must be performed daily. Confirm temperature and speed by practicing on scrap material first before deploying the welder to the finished floor. Doing so will prevent failures.

- 13.4.3. Do not let the robot operate unattended.

- 13.4.4. **Turbo Welding Gun #25** is the recommended welding robot as it is supplied with the correct welding tip. <http://turboheatweldingtools.com>

- 13.4.5. Should another type of welding robot be used, such as the Leister robot, care must be observed in nozzle selection as it is common for tip openings to be wider than 2mm (see photograph). A wider opening can damage the flooring and lead to a seam failure. If a Leister Robot is used, Gerflor recommends the use of Romus 95253 2mm Unifloor Anti Glaze Nozzle.



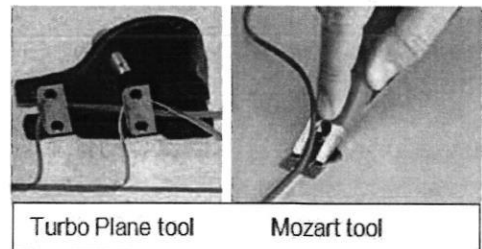
Do not weld the flooring using the Leister robot without the proper tip.

13.5. Heat Welding Tips:

- 13.5.1. Avoid the use of long extension cords as they can lead to voltage drops that could affect the weld integrity.
- 13.5.2. Where possible, have a dedicated electrical source for the welder. Having multiple electrical devices powered off the same outlet could also lead to voltage drop.
- 13.5.3. The ambient temperature as well as open windows and doors can affect welding with regard to the temperature and speed of the welder.
- 13.5.4. Regularly verify the integrity of the weld. For help in confirming weld integrity, refer to Gerflor document Verification of Heat Welded Seams:
<http://www.gerflor.com/media/virtual-library/installation-guidelines-sport/805-gerflor-installation-guidelines-sport-verification-of-hot-welded-seams-en.pdf>
- 13.5.5. Refer to ASTM F1516-13 "Standard Practice for Sealing Seams of Resilient Flooring by the Heat Weld Method" for additional information.

13.6. TRIMMING WELDED ROD

- 13.6.1. Trimming is done once the welding rod and material have **completely cooled**.
- 13.6.2. Trimming is done in two passes with the Mozart tool.
- 13.6.3. The Mozart tool utilizes a blade that is sharp only at the center thereby preventing damage to the flooring beyond the weld.
- 13.6.4. Using the Mozart tool, make an initial pass with the thickness guide in place.
- 13.6.5. Gerflor does not recommend the use of a quarter moon skiving tool to trim the weld.
- 13.6.6. After completing the first pass, a final pass must be made after the weld has completely cooled. Make the final pass without the thickness gauge deployed using the trimmer blade only.



- 13.6.7. Alternatively, the **Turbo Plane**: <http://turboheatweldingtools.com> may be used to trim the weld in one pass.
- 13.6.8. Verify weld integrity to ensure that the welding rod is bonded properly and is flush with the top wear layer. Refer to Gerflor document **Verification of Heat Welded Seams**: <http://www.gerflor.com/media/virtual-library/installation-guidelines-sport/805-gerflor-installation-guidelines-sport-verification-of-hot-welded-seams-en.pdf>

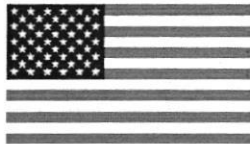
14. ONCE THE INSTALLATION IS COMPLETED

- 14.1. Clean the area to verify there are no imperfections, adhesive residue, scuff marks, etc. Verify every welded seam.
- 14.2. Make sure that the vinyl is well trimmed and sealed with a silicone sealer (or equivalent) around all fixed, vertical objects (e.g. doorways, posts, etc.).
- 14.3. To maximize the aesthetic appearance and serviceability of the newly installed flooring, provide your customer with a copy of the **Gerflor USA Maintenance Instructions**: <https://www.gerflorusa.com/media/17-usa-website/7-technical-doc/gerflor-usa-maintenance-instructions-sport-products-2017.pdf>

15. GAME LINE PAINTING

- 15.1. For areas to receive Gerflor Game Line Paint, please refer to the **Gerflor Game Line Painting Instructions**: <http://www.gerflorusa.com/professionals-products/floor/game-line-paint.html>

For further information, please contact Gerflor USA - Technical Services:



Gerflor USA, Inc.
595 Supreme Drive
Bensenville, IL 60106
1-877-Gerflor (1-877-437-3567)
www.gerflorusa.com



THE CARPET & RUG INSTITUTE

presents this certificate to

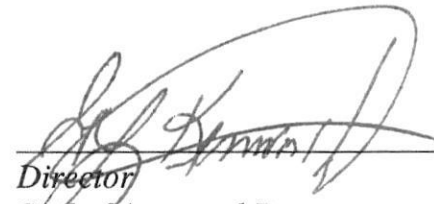
DUSTIN SOPOCI

For achieving a score in the 90th percentile on the

Seal of Approval Examination

based on Industry Installation Standards

November 13, 1998
Date of Award


Director
Seal of Approval Program



OSCODA PLASTICS, INC. PROUDLY PRESENTS

THIS CERTIFICATE OF AWARD FOR EDUCATIONAL ACHIEVEMENT

TO

Country Carpet, Inc.

Dustin Sopoci

FOR COMPLETION OF THE

PROTECT-ALL INSTALLATION TRAINING PROGRAM.

A handwritten signature in black ink, appearing to be "J. D. ...", written over a horizontal line.

Instructor

Bid Sheet

Company Name Floor Perfect, LLC
Mailing: Physical:
Address P.O. Box 708 808 N. Tenth St.
Salina, KS 67402 Salina, KS 67401

Phone Number 785-787-9017

Principal: Christopher Comeau

Title: VP Operations

Total Bid Amount: \$25,644

Attachments for bid: Guide specification for Gerflor, Reference List, Certifications, Warranty,
anticipated date of project completion.

*PROJECT COMPLETION DEPENDENT UPON COLOR SELECTION. We will be ready to complete installation as soon as the material arrives to us. Upon receipt of a notice to proceed, we can order material and provide a reliable date of completion based on material delivery date.

*We do not have any formal "Certifications", our Certification is that the supplier works with us regularly and we continue to perform successful projects with their materials. We have also attached a list of successful projects and a reference list.

City of Junction City, Kansas



NOTICE INVITING BIDS FOR GERFLOR TARAFLEX SPORT M PLUS DTX

BID NO. – PR 21-003

Date Issued:
January 5, 2021

Response Deadline:
January 19, 2021

Bid Objectives

This RFB addresses the City of Junction City's desire have current tile removed and install Gerflor Tataflex Sport M Plus DTX, for the Multipurpose Room at the 12th Street Community Center.

Bids must meet the following objectives

1. Successful bidder must be able to provide for the removal of current tile and installation of athletic flooring specified in this RFB.
2. The installation will be at 12th Street Community Center, 1002 W 12th Street, Junction City
3. Complete specifications and installation requirements being bid upon, shall be attached to the bidder's proposal.
4. Submittal of three (3) references from corporate or government customers is required in this RFP. Include names, addresses, and phone numbers.
5. Submittal of employee certifications and company certifications for providing the requested services.
6. Invoice shall be submitted to the City of Junction City Parks and Recreation Department after successful completion of entire RFP with payments to be due thirty (30) days of receipt of invoice.
7. Do you offer any warranty coverage for your services? If so, list what type of warranty coverage you offer.
8. The contractor shall be responsible for visiting the project site to verify existing conditions to determine the cost considerations required to complete the work requested.
9. Successful bidder to obtain any required building permits. (fee to be waived)

Project Exemption Certificate

The successful bidder will receive a Project Exemption Certificate that will allow materials for this project to be purchased without paying tax.

Scope of Work

1. Square footage 1886 sq ft
2. Removal of vinyl tile and scrape glue from floor
3. Scrape glue, patch holes and control joints as necessary using Gerpatch patch materials
4. Provide and install Gerflor Taraflex Sport M Plus DTX flooring using Gerpur Adhesive
5. Provide and install standard 4" rubber or vinyl cove base with toe
6. Adhere to the csi Guide Spec for Gerflor provided in this packet
7. Contractor will have experience with the Gerfor Taraflex
8. All work to be completed by 3/31/2021

Queries and Primary Contact Person

All inquiries 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 19 January, 2021

Name: Donna Swihart
Address: 1002 W 12th Street
Junction City, KS 66441
Email: donna.swihart@jcks.com
Phone: 785-307-3067
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	5 January 2021	RFB released.
2	19 January 2021	Sealed Bids Due by 1:00 P.M. CDT Public Bid Opening 1:05 P.M
3	2 February 2021	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 19 January 2021.

The sealed bid package should be clearly marked as follows:

PROPOSAL FOR: 12th Street Community Center Gerflor Tataflex Sport M Plus DTX flooring
BID NO. - PR 21-003
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, 19 January 2021 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 project.

GUIDE SPECIFICATION
096566 SHEET VINYL RESILIENT ATHLETIC FLOORING

Sport M Plus DRY-TEX / Full-Spread Gerpur Adhesive



This is an editable document for preparing project specifications for the highlighted Taraflex Sports Flooring in Construction Specification Institute (C.S.I.) format:

	Product Name	Installation method
☒	Taraflex Sport M Plus Dry-Tex System	Full-Spread Installation with Gerpur adhesive for high-moisture

Contact www.gerflorusa.com or your local Taraflex representative for other Taraflex specifications including:

- Full-Spread installation with Standard adhesive
- Loose-Lay installation with Isolsport vented slip-sheet

How to use this Guide Specification:

This is an "edit-out" document with specification language for several project options. Select appropriate text based on the project requirements and delete (edit-out) all other text.

- Specifier notes are shown in blue like this: Editor Notes
- Locations where language for Project-specific requirements is to be inserted or selected are indicated like this: [insert] or [select text].
- Finally, remove Editor Notes and any unused optional text in the final version of the specification document.

This document contains trademarks owned by Gerflor including Taraflex, Dry-Tex, Isolsport, D-Max, Gerpur, GerPatch, Gerfix TPS+, Gerfix Spray, Protecsol, Sanosol and Eco-Fit.

Gerflor USA, 595 Supreme Dr., Bensenville, IL 60106 USA. Phone: (877) 437-3567.
E-mail: info@gerflorusa.com. Website: www.gerflorusa.com

GUIDE SPECIFICATION
096566 SHEET VINYL RESILIENT ATHLETIC FLOORING

Sport M Plus DRY-TEX / Full-Spread Gerpur Adhesive

SECTION 096566 - RESILIENT ATHLETIC FLOORING

PART 1 - GENERAL

1.1 SUMMARY

- A. Section Includes: Sheet vinyl resilient athletic flooring.

1.2 ACTION SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Manufacturer Certifications:
1. Provide certification that accurately identifies the Original Equipment Manufacturer (OEM) of flooring furnished for this project including manufacturer's name, address and factory location.
 - a. Suppliers of Private-Label flooring for this project must identify themselves as such and fully disclose the OEM information listed above.
 - b. All "manufacturer" requirements in these specifications must be complied with by the OEM, including warranties, certifications, qualifications, product data, test results, environmental requirements, performance data, etc.
 2. Provide ISO 9001 certification for the OEM of the specified products.
 3. Provide ISO 14001 certification for the OEM of the specified products.
- C. Laboratory Test Results:
1. Provide certification of testing per ASTM F2772-11 indicating the product being furnished complies with the all requirements of ASTM Indoor Sport Floor Classification, including CLASS 3 shock absorption. Third-party testing certification required; sales literature is not sufficient.
- D. Shop Drawings: Showing installation details and locations of borders, patterns, game lines, locations of floor inserts and seams.
- E. Samples:
1. Manufacturer's color chart for selection of available floors with a minimum of 10 standard colors available, including 3 wood visuals.
 2. Color samples:
 - a. Wood visual samples Minimum 24 inches by 36 inches to show that the appearance of wood plank pattern complies with these specifications

**GUIDE SPECIFICATION
096566 SHEET VINYL RESILIENT ATHLETIC FLOORING**

Sport M Plus DRY-TEX / Full-Spread Gerpur Adhesive

- b. Solid color samples: Minimum 6 inches by 8 inches.

1.3 INFORMATIONAL SUBMITTALS

A. Qualification Data:

- 1. For a qualified resilient athletic flooring Manufacturer.
- 2. For a qualified resilient athletic flooring Installer.

1.4 CLOSEOUT SUBMITTALS

A. Submit three copies of the following:

- 1. Manufacturer maintenance instructions.
- 2. Manufacturer warranty for material defects, high moisture tolerance and not promoting mold growth on, within and directly under the installed flooring.
- 3. Installer installation warranty.

1.5 QUALITY ASSURANCE

A. Manufacturer Qualifications:

- 1. ISO 9001 Certified.
- 2. ISO 14001 Certified.
- 3. At least ten years active experience in the manufacture and marketing of indoor resilient athletic flooring.
- 4. A provider of authorized installer training.

B. Installer Qualifications:

- 1. At least five years of experience in the installation of resilient athletic flooring.
- 2. Experience on at least five projects of similar size, type and complexity as this project.
- 3. Employer of workers for this Project who are competent in techniques required by manufacturer for resilient athletic flooring installation indicated.

C. Fire Test Characteristics: As determined by testing identical products according to ASTM E 648, Class 1, by a qualified testing agency acceptable to authorities having jurisdiction.

GUIDE SPECIFICATION
096566 SHEET VINYL RESILIENT ATHLETIC FLOORING

Sport M Plus DRY-TEX / Full-Spread Gerpur Adhesive

- D. Athletic Performance Properties: Comply with ASTM F 2772-11 Performance Level CLASS 3 for force reduction, ball bounce, vertical deformation and surface friction.

1.6 DELIVERY, STORAGE, AND HANDLING

- A. Store flooring and installation materials in protected dry spaces, with ambient temperatures maintained within range recommended by manufacturer, but not less than 55 deg F (13 deg C) nor more than 85 deg F (29 deg C).
- B. Store the indoor resilient athletic surfacing rolls in an upright position on a smooth flat surface immediately upon delivery to Project.

1.7 FIELD CONDITIONS

- A. Product Installation:
1. Maintain temperatures during installation within range recommended by manufacturer, but not less than 65 deg F (18 deg C) in spaces to receive flooring 48 hours prior to installation, during installation, and 48 hours after installation.
 2. After installation, maintain temperatures within range recommended by manufacturer, but not less than 55 deg F (13 deg C) or more than 85 deg F (29 deg C).
 3. Prohibit traffic during flooring installation and for at least 48 hours after flooring installation.
- B. Install flooring only after other finishing work, including painting and overhead work, has been completed.

1.8 WARRANTY

- A. Special Limited Warranty: Manufacturer's standard form in which manufacturer agrees to repair or replace sports flooring that fails within specified warranty period.
1. Material warranty must be direct from the product manufacturer.
 - a. Material warranties from private label distributors are not valid.
 2. Failures include, but are not limited to, the following:
 - a. Material and manufacturing defects.
 - b. Failure due to high moisture vapor emissions from the concrete slab up to 100% relative humidity (RH) when tested according to ASTM F2170 or 25 pounds moisture vapor emission rate when tested according to ASTM F1869.
 - c. System is warranted not to promote mold growth on, within and directly under the installed flooring.

GUIDE SPECIFICATION
096566 SHEET VINYL RESILIENT ATHLETIC FLOORING

Sport M Plus DRY-TEX / Full-Spread Gerpur Adhesive

3. Warranty Period: 15 years from date of Substantial Completion.
- B. Special Limited Warranty: Installer's standard form in which installer agrees to repair or replace sports flooring that fails due to poor workmanship or faulty installation within the specified warranty period.
 1. Warranty Period: 2 years from date of Substantial Completion.

1.9 ENVIRONMENT AND INDOOR AIR QUALITY

- A. LEED™ Documentation:
 1. MR Credits: For products having recycled content, indicate percentage by weight of post-consumer and pre-consumer recycled content.
 2. IEQ Credits: For adhesives and flooring, including a statement of VOC content.
- B. Indoor Air Quality Certification:
 1. Flooring products must be FloorScore® Certified.
 - a. FloorScore® certification proves compliance with the volatile organic compound emissions criteria of the California Section 01350 standard.
 - b. FloorScore® certification proves compliance with the testing and product requirements of the California Department of Health Services "Standard Practice for the Testing of Volatile Organic Emissions from Various Sources Using Small-Scale Environmental Chambers."
 - c. FloorScore® documentation must include certificate number for specified product.
 2. Manufacturer's certification that the flooring material and installation method is designed to improve indoor air quality and reduce asthma and allergy risks associated with bacterial and mold growth due to the following:
 - a. Flooring Material: Factory applied permanent Bacteriostatic and Fungicidal Treatment throughout the flooring material.
 - b. Installation Method: System is warranted not to promote mold growth on, within and directly under the installed flooring.
- C. Manufacturer Certification of Environmental Procedures:
 1. Original Equipment Manufacturers (OEM) ISO 14001 Certification

1.10 COORDINATION

- A. Coordinate layout and installation of flooring with other gymnasium equipment.

**GUIDE SPECIFICATION
096566 SHEET VINYL RESILIENT ATHLETIC FLOORING**

Sport M Plus DRY-TEX / Full-Spread Gerpur Adhesive

PART 2 - PRODUCTS

2.1 SHEET VINYL ATHLETIC FLOORING

- A. Basis-of-Design Manufacture: Subject to compliance with requirements, provide Gerflor Taraflex Sport M Plus DRY-TEX Sports Flooring installed with Gerflor's high-moisture tolerant full-spread adhesive.

Editor Note:

Select one of the following 3 paragraphs to address consideration of other manufactures:

If no substitutions will be accepted:

- B. Substitution Limitations:

1. No substitutions.

If products from other manufacturers will be considered, insert the manufacture's name and the product name and/or model number:

- B. Other Manufactures: Subject to compliance with all the requirements of this specification including full-spread adhesive coverage provide products by one of the following:

1. [Insert flooring manufacturer name] : [Insert flooring product name/model].
2. [Insert moisture mitigation mfg. name] : [Insert moisture mitigation product name/model].

If other manufacturers are allowed to submit requests for approval prior to bid:

- B. Substitution Limitations:

1. All other manufacturers: Submit formal substitution request prior to bid in accordance with Section 012500 - "Substitution Procedures".
2. Approval by Architect of other manufacturers does not relieve Contractor of responsibility to provide products which comply with all requirements of this specification including full-spread adhesive coverage.

- C. Product Description: Dual-durometer foam-backed sheet vinyl flooring designed for fully adhered athletic flooring applications.

1. Overall Thickness: Not less than 0.3 inch (7.5 mm).
2. Wear-Layer Thickness: Not less than 0.08 inch (2.1 mm)
3. Backing:

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- a. Very high density, two layer, dual-durometer, closed cell foam
- b. Two (2) layers of fiberglass reinforcement for dimensional stability and indentation resistance. One layer of woven grid fiberglass and an additional layer of non-woven fiberglass.
4. Seaming Method: Heat welded.
5. Adhesive Method:
 - a. Full-spread adhesive coverage to completely adhere flooring to substrate.
 - b. Complete adhesive coverage to eliminate the possibility of gaps or space between the slab and flooring material where moisture could accumulate and create an environment conducive to mold growth.
 - c. Flooring to be fully adhered to the concrete slab in all locations eliminating the possibility of waves or wrinkles forming caused by the floor shifting, moving or by rolling loads displacing it.
6. Traffic-Surface Texture: Wood visual shall have wood grain embossed texture for a genuine wood appearance and Solid colors to have “pebbled” embossed texture for an attractive appearance.
7. Bacteriostatic and Fungicidal Treatment: Manufacturer’s factory-applied permanent treatment throughout the flooring material which can improve indoor air quality and reduce asthma and allergy risks associated with bacterial and mold growth.
 - a. Basis-of-Design Product: Gerflor Sanosol
8. Applied Finish: Manufacturer’s, factory-applied, permanent and UV-cured.
 - a. No-Wax finish: Published product literature identifying factory applied finish as, “No-Wax-Just clean and rinse”
 - b. Basis-of-Design Product: Gerflor Protecsol.
9. Field-Applied Finishes: None required and not allowed.
10. Roll Size:
 - a. Roll Width: Rolls to be a minimum width of 59 inches (1.5 m) wide.
 - b. Roll Length:
 - 1) Wood visual rolls to be a minimum length of 86 feet, 6 inches (26.4 m) to minimize the number of end-seams.

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- 2) Solid color rolls to be a minimum length of 67 feet, 3 inches (20.5 m) to minimize the amount of waste if accent colors are selected for borders, keys or center circle.
 - c. Roll length of wood visual flooring shall be sufficient to cover the full length of a high school main basketball court (84'-0") without splicing or end-of-roll (butt) seams within main court boundary.
- 11. Color and Pattern:
 - a. As selected by Owner from manufacturer's standard colors and patterns.
 - b. Wood pattern shall accurately simulate the true visual appearance of natural athletic wood strip flooring.
 - 1) Pattern shall replicate random-length stock by simulating non-uniform board lengths ranging from 18 inches to 48 inches with a maximum board width of 2-1/2 inches.
 - 2) Wood pattern shall not include a dark line simulating edges or ends of individual boards.
 - 3) Surface texture shall simulate realistic wood grain and not be raised or "pebbled" embossing.
- D. Performance Criteria:
 - 1. ASTM F 2772-11 Indoor Sport Floor Standard:
 - a. Provide certification of compliance for the four ASTM F2772 Indoor Sport Floor Standard performance categories:
 - 1) Shock Absorption/Force Reduction:
 - a) Class C3 (34% to 46%): Pass
 - 2) Ball Bounce:
 - a) Minimum 90%: Pass
 - 3) Surface effect/Coefficient of Friction:
 - a) Between 80-110: Pass
 - 4) Vertical deformation:
 - a) Maximum 3.5mm: Pass
 - 2. Static Load Limit/Residual Indentation:

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- a. ASTM F1303; Pass Static Load Resistance requirement of less than 0.005 inch of residual indentation as tested per ASTM F 970 at prescribed test load of 175 p.s.i.
- b. EN 1516; Pass, Less than or equal to 0.5 mm.
3. Resistance to Rolling Load: EN 1569; Pass.
4. Chemical Resistance: ASTM D 543; OK.
5. Impact Resistance: EN 1517; Pass.
6. Abrasion Resistance: EN ISO 5470; Pass.
7. Sound Insulation: EN ISO 717; 18 dB.
8. Gloss/Brightness: EN ISO 2813; Pass.
9. Organic Emission: ASTM D 5116; Pass
10. Fire Performance: ASTM E 648; Greater than 0.45 W/cm², Class 1.
11. Surface Maintenance Requirements: No-wax surface requiring only cleaning and rinsing.
12. Slab Moisture Design Tolerance:
 - a. Maximum relative humidity of 100% relative humidity (RH) when tested according to ASTM F 2170.
 - b. Maximum moisture vapor emission rate of 25 pounds of water per 1000 sq. ft. in 24 hours when tested according to ASTM F 1869.

2.2 ACCESSORIES

- A. Trowelable patching compound for standard slab surface preparation: Latex-modified, hydraulic-cement-based formulation provided by flooring manufacturer.
 - a. Basis-of-Design Product: GerPatch, Gerflor's patching compound.
 - b. Slab moisture tolerance: Same slab moisture tolerance as the adhesive.
- B. Adhesives: Water-resistant type recommended by athletic flooring manufacturer for substrate and conditions indicated.
 1. Basis-of-Design Product: Gerflor Gerpur adhesive for Dry-Tex.
 - a. Moisture Resistance Limit: 100% relative humidity (RH) when tested according to ASTM F 2170 or 25 pounds moisture vapor emission rate when tested according to ASTM F 1869.

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- b. Coverage Type: Full-spread application for 100% coverage.
- C. Heat Welding Rod: As supplied by indoor resilient athletic flooring manufacturer. Color shall blend with resilient athletic flooring color.
- D. Game-Line and Marker Paint: Complete system including primer, compatible with flooring and recommended by flooring and paint manufacturers.

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Verify the Following:
 - 1. The area in which the indoor resilient athletic flooring will be installed is dry, weather-tight and in compliance with specified requirements.
 - 2. Permanent heat, lighting and ventilation systems are installed and operable.
 - 3. Other work, including overhead work, that could cause damage, dirt, dust or otherwise interrupt installation has been completed or suspended.
 - 4. No foreign materials or objects are present on the substrate and that it is clean and ready for preparation and installation.
 - 5. The concrete slab surface deviation is no greater than 3/16 inch within 10 feet (3.2 mm within 3 m) when measured according to ASTM E 1155.
 - 6. The concrete slab complies with ACI 302.2R for concrete design including use of a low-permeance vapor barrier directly beneath the concrete subfloor with sealed penetrations.

3.2 PREPARATION

- A. Prepare substrates according to manufacturer's written recommendations to ensure proper adhesion of resilient athletic flooring system.
- B. Concrete Substrates: Prepare according to ASTM F 710. Verify that substrates are dry and free of sealers, curing compounds and other additives. Remove coatings and other substances that are incompatible with adhesives using mechanical methods recommended by manufacturer.
- C. Use Gerflor's GerPatch trowelable concrete based patching compound with the same moisture vapor tolerance as the adhesive to fill depressions, holes, cracks, grooves or other irregularities in substrate.

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- D. Place flooring and installation materials into spaces where they will be installed at least 48 hours before installation. Install flooring materials only after they have reached the same temperature as space where they are to be installed.
- E. Sand the surface of the concrete slab.
- F. Sweep and then vacuum substrates immediately before installation. After cleaning, examine substrate for moisture, alkaline salts, grit, dust or other contamination. Proceed with installation only after unsatisfactory conditions have been corrected.

3.3 SHEET ATHLETIC FLOORING INSTALLATION

- A. General:
 - 1. Comply with resilient athletic flooring manufacturer's installation instructions.
 - 2. Take necessary precautions to minimize noise, odors, dust and inconvenience during installation.
 - 3. Fit flooring neatly and tightly to vertical surfaces, equipment anchors, floor outlets, and other interruptions of floor surface.
 - 4. Extend flooring into toe spaces, door reveals, closets, and similar openings unless otherwise indicated.
- B. Lay out flooring as follows:
 - 1. Minimize number of seams and place them inconspicuous areas.
 - 2. Locate seams as shown on approved Shop Drawings
- C. Adhered Flooring: Attach products to substrates using Gerflor's full-spread adhesive applied to substrate to comply with adhesive and flooring manufacturer instructions.
- D. Vinyl Sheet Flooring Seams: Finish seams to produce surfaces flush with adjoining flooring surfaces. Comply with ASTM F 1516. Rout joints and use heat welding rod to permanently and seamlessly fuse sections together.

3.4 GAME LINES AND LOGOS

- A. Lay out game lines and logos to comply with rules and diagrams published by National Federation of State High School Association for the sports activities indicated.
- B. Mask flooring at game lines and logos, and apply paint of color indicated to produce clean, sharp and distinct edges.

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3.5 CLEANING AND PROTECTION

- A. Perform the following operations after completing resilient athletic flooring installation:
 - 1. Remove marks and blemishes from flooring surfaces.
 - 2. Sweep and then vacuum flooring.
 - 3. Damp-mop flooring to remove soiling.
- B. Protect flooring from abrasions, indentations, and other damage from subsequent operations and placement of equipment, during remainder of construction period.

END OF SECTION

Below is a list of references that we have compiled to show who we serve regularly. We encourage you to call any of these people and ask about us.

Organization	Name	Department	Phone	Email
KSU	Gene Tebutt	Housing and Dining	785-532-6466	gtebbutt@ksu.edu
KSU	William Barrs	Housing and Dining	785-370-5932	wjbarssj@ksu.edu
KSU	Rich Taylor	Housing and Dining	785-313-6304	rich60@ksu.edu
✓ KSU	RJ Bokelman	Athletic Operations	785-532-7600	rjb@ksu.edu
✓ KSU	Jeremy Niederwerder	Athletic Operations	785-320-3931	jneiderwerder@kstatesports.com
KSU	Ken Kary	Athletic Operations	785-477-8343	kkary@kstatesports.com
KSU	Bill Stout	Polytechnic	785-201-2716	bdstout@ksu.edu
ESU	William Mckernan	Facilities	620-341-5008	wmckerna@emporia.edu
msg. ✓ FHSU	Samantha Lowry	Facilities	785-628-5975	slowry@fhsu.edu
FHSU	Trent Hanson	Facilities	785-628-5354	tjhansen@fhsu.edu
FHSU	TJ Steiner	Architect	785-628-5975	tjsteiner@fhsu.edu
FHSU	Dana Cunningham	Architect	785-628-5975	dcunning@fhsu.edu
✓ USD 383	Matt Davis	Facilities	785-770-2549	matthewd@usd383.org
USD 259	Christie Czarnek	Facilities	281-726-3344	cczarnek@usd259.net
Ponton Construction	Archie Ponton		785-819-2001	ponton@ruraltel.net
BHS Construction	Andrew Gerth		785-7705486	agerth@bhsconstruction.com
RF Benchmark	Evan Cox		785-776-8855	ecox@rfbenchmark.build
RF Benchmark	Danny Grunewald		785-313-2507	dgrunewald@rfbenchmark.build
RDH Construction	Bob Clay		785-625-2716	bobclay@ruraltel.net
Coonrod Construction	Scot Wolfington		316-648-3379	scotw@coonrod.com
LGC Global	Ajay Attawala	McConnell AFB GC	313-215-1524	ajayattawala@lgccorp.com
JE Dunn Construction	Tim Taylor		816-365-5913	tim.taylor@jedunn.com
MccownGordon Constr	Caleb Gosser		785-307-8443	cgosser@mccowngordonconst.cor

*This information is proprietary and should not be shared with other vendors in the bid tab distribution.

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Below is a sampling of work that we have completed in the last year or we are working on currently. We have not added jobs of less than \$30,000 contract value.

Project Name	Description	Owner	Managed By:	Contract Amount	% Complete	Time Period
West Wichita Family Physicians	5000 square yards carpet, 2500 sq yds sheet vinyl 28 restrooms with heat welded sheet vinyl and integral base.	West Wichita Family Physicians	Floor Perfect, Project Mgmt	\$412,000	100	2013-2014
Via Christi Endocopy, PACU, ACU	5000 Square yards sheet vinyl, 2000 square yards carpet.	Ascension Health	JE Dunn Construction	\$348,067	100	2013
Via Christi Renewal	8000 Square yards sheet vinyl, 25,000 sqft LVT Flexco Health Designs Base, Carpet Tile	Ascension Health	JE Dunn Construction	\$909,747	100	10/31/18-2/19
McConnell AFB Bld 340,342	38,000 Square feet of ceramic tile floor and walls. 228 Dorm Rooms with 2 common areas.	US Air Force	LGC Global	\$845,189	66	4/2018-?
McConnell AFB Bld 515,684	2 Restrooms floor and wall tile approx. 3000 sqft	US Air Force	LGC Global	\$47,516	100	10/15/18-1/15/18
Ft Riley Bld 760	Historic Ft Riley Bld. Carpet, Resilient, Ceramic Wall tile.	US Army Corps of Engineers	LGC Global	\$80,177	100	12/18-4/18
KSU Foundations Office Park II	5000 square yards carpet tile, approx. 6000 square feet of ceramic floor and wall tile.	KSU Foundation	MccownGordon Construction	\$276,521	100	Finished 6/18
KSU Polytechnic Schilling Dormitory	Carpet tile and LVT approx 18,000 sqft total.	KSU Facilities	Floor Perfect, Project Mgmt	\$93,945	100	Summer 2019
KSU Polytechnic Harbin Dormitory	Carpet tile and LVT approx 18,000 sqft total.	KSU Facilities	Floor Perfect, Project Mgmt	\$101,516		
KSU Goodnow Dormitory	A and C wing of dormitory 7 levels. Approx. 45,000 sqft mixed carpet	KSU Facilities	Floor Perfect, Project Mgmt	\$252,000	100	Summer 2019
FHSU Winter 2018 Projects	Approx. 6000 sqft.	FHSU Facilities	Floor Perfect, Project Mgmt	\$36,656	100	X-mas 2018
FHSU	sqft	FHSU Facilities	Floor Perfect, Project Mgmt	\$37,283	100	Winter 2019/2020
	floor Gti Connect)	KSU Facilities	Floor Perfect, Project Mgmt	\$34,238	100	6/2018
		ESU Facilities	Floor Perfect, Project Mgmt	\$90,033	100	5/2018
	t with inaid gym	Manhattan Catholic	BHS Const.	\$34,192	100	7/2018
	carpet tile	KSU Facilities	Floor Perfect, Project Mgmt	\$37,908	100	7/2018
	for Gti Connect)	KSU Facilities	Floor Perfect, Project Mgmt	\$30,055	100	8/2018
	al and replacement ous contractor had	KSU Facilities	Floor Perfect, Project Mgmt	\$400,076	100	Summer 2019/2020
	all approximately placement	USD 259 Facilities	Floor Perfect, Project Mgmt	\$63,361	100	Summer 2019
	all approximately acement	USD 259 Facilities	Floor Perfect, Project Mgmt	\$77,556	100	Summer 2019
	1000 square	USD 259 Facilities	Floor Perfect, Project Mgmt	\$89,093	100	Summer 2020
	600 square	USD 259 Facilities	Floor Perfect, Project Mgmt	\$107,870	100	Summer 2020
	t VCT 5000 sqft	City of Wichita	Floor Perfect, Project Mgmt	\$94,674	100	Winter 2019/Spring 2020
	retex	KSU Athletics	GE Johnson/Mortenson	\$104,576	100	Winter 2019/Spring 2020
	500 Sqft LVT (Gerflor Creation Clic)	Trego County Hospital	Floor Perfect, Project Mgmt	\$50,767	100	2019-2020
Emporia University	Direct material sales, carpet, lvt, ceramic tile etc.	ESU Facilities	Floor Perfect, Project Mgmt	\$640,134	100	2014-Present
Bld 6950 Ft Riley CDC Bld	4000 sqft LVT, 6000 sqft ceramic/porcelain tile	US Army Corps of Engineers	Ross Group	\$251,000	0	Winter 2020/Spring 2020
KSU multicultural	600 Square Yards CPT, 900 sqft Rubber Floor	KSU	MccownGordon Construction	\$34,315	0	Fall 2020
Abilene Vocational	6000 Square Feet LVT	USD 259 Facilities	Riley Construction	\$39,977	0	Fall 2020

Signifies projects with either sports flooring or GERFLOR products.

15-YEAR LIMITED WARRANTY FOR GERFLOR® SPORT FLOOR COVERINGS

Product Warranty Under the Following Terms and Conditions

Subject to the terms and conditions set forth below, Gerflor USA, Inc. (hereafter "GERFLOR") grants to Customer this Limited Warranty. GERFLOR warrants that the sport floor covering (hereafter the "Product") shall be free from manufacturing defects for a given period of 15 years as stated in the Product Chart below, from the date of installation, provided that the Product was used under normal conditions, and was properly maintained on a regular basis. As detailed in the Product Chart, the length of the Limited Warranty is dependent on the use of one of the following GERFLOR adhesives and patching compound in the installation of the Product: (1) Gerfix TPS+ Adhesive, (2) Gerfix Spray Adhesive, or (3) Gerflor T-111 PU Adhesive and (6) Gerpatch patching compound. This Limited Warranty is extended only to the Original Customer.

This Limited Warranty may by no means be applied if the subfloor's condition and the method of installation do not strictly comply with customary practices of the trade and GERFLOR's specifications for the Product's installation provided to Customer or available at www.gerflorusa.com.

This Limited Warranty **does not cover** damage caused, completely or in part, by acts or omissions outside of GERFLOR's control, including but not limited to damages caused by:

- Use of material in a manner for which it was not designed;
- Fire, explosion, specific weather conditions or natural catastrophes;
- Faulty installation;
- Accidents or other fortuitous events;
- Normal wear and tear;
- Errors in design or construction of the installation site;
- Defective adhesive or faulty adhesion leading to a lack of bond between the product and the subfloor, whether it be cement or any other material, due to humidity, presence of moisture, trapped water vapor or otherwise;
- Defective subfloor;
- Damages caused from hydrostatic pressure or osmotic pressure
- Defective or absent "moisture vapor retarder";
- Failure by the companies or individuals responsible for the installation to comply with specifications and rules of the trade;
- Defective seams and welding;
- Negligence, inadequate cleaning or inappropriate maintenance procedures;
- The absence of furniture leg floor protection or insufficiency thereof, or any abusive use of the product.

This Limited Warranty does not cover the following damage:

- Unpredictable wear and tear on certain areas;
- Deterioration of shine for whatever reason;
- Change in the product's initial appearance, particularly in heavy traffic areas and areas subjected to excessive wear and tear due to sand, gravel, grit or grime in and around the buildings being brought inside;
- Tinting or fading of the product due to sunlight, heat, or otherwise;
- Injury or loss of life;
- Damage due to spots, cuts, scratches, dips, grooves, scrapes, perforations, tears, indentations caused by loads greater than the specified static weight limit, burn marks, fading caused by carpet dye residue, rubber underside or other synthetic materials used for carpets or doormats, painted or asphalted surfaces

The sole recourse against GERFLOR under this Limited Warranty, following installation of the Product, will be the supply by GERFLOR to Customer of a replacement product of substantially equal quality to the Product from the existing line of GERFLOR products on the claim date, **excluding installation and removal costs, and only for the portion of Product that is defective** (following inspection and verification by GERFLOR). Any other compensation, for damages or otherwise, of whatever nature, or under any theory, is excluded from this Limited Warranty.

The replacement product will be supplied at no charge, excluding installation and removal costs, under the terms set forth in this Limited Warranty.

WARRANTY AND LIABILITY LIMITS

THE EXPRESS LIMITED WARRANTY SET FORTH HEREIN IS THE SOLE AND EXCLUSIVE WARRANTY. GERFLOR MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND EXPRESSLY DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. SOME STATES AND JURISDICTIONS DO NOT ALLOW FOR THE EXCLUSIONS OR LIMITATION OF IMPLIED WARRANTIES, SO THE ABOVE DISCLAIMER MAY NOT APPLY IN SUCH STATE OR JURISDICTION.

TO THE FULL EXTENT PERMITTED BY LAW, GERFLOR IS NOT AND SHALL NOT BE LIABLE FOR INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR ANY OTHER DAMAGES, WHETHER ARISING IN CONTRACT, NEGLIGENCE, TORT, STRICT LIABILITY, OR ANY OTHER LEGAL OR EQUITABLE THEORY, INCLUDING, BUT NOT LIMITED TO, LOSS OF INCOME, LOSS OF USE, DAMAGE TO OTHER PROPERTY, THE COST OF REMOVING AND REINSTALLING GERFLOR SPORTS FLOORING, ATTORNEYS' FEES, AND ANY LIABILITY YOU MAY HAVE WITH RESPECT TO ANY OTHER PERSON, EVEN IF GERFLOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE MAXIMUM LIABILITY OF GERFLOR SHALL BE THE SUPPLY OF REPLACEMENT SPORTS FLOORING TO THE EXTENT SPECIFIED IN THIS LIMITED WARRANTY. SOME STATES AND JURISDICTIONS DO NOT ALLOW FOR THE EXCLUSIONS OR LIMITATION OF DAMAGES, SO THE ABOVE LIMITATION MAY NOT APPLY IN SUCH STATE OR JURISDICTION. THIS LIMITED WARRANTY PROVIDES SPECIFIC LEGAL RIGHTS, AND YOU MAY ALSO HAVE OTHER RIGHTS UNDER LAW, WHICH MAY VARY FROM STATE TO STATE AND JURISDICTION TO JURISDICTION.

TIME LIMIT FOR PLACING A CLAIM

To be admissible, all claims under this Limited Warranty must be made by **registered mail with return receipt** addressed to GERFLOR, at the address indicated at the top of this warranty, **accompanied by the purchase invoice** for the Product, within **THIRTY DAYS** following discovery of the claimed defect and within the aforementioned warranty time limit. If any clauses of this Warranty conflict with the law of a given jurisdiction, that clause will be considered inapplicable with the remaining text of the Warranty remaining unaffected.

This Limited Warranty shall be governed and construed in accordance with the laws of the State of Illinois without regard to any choice of law principles. All disputes that may arise between Customer and GERFLOR relating in any way to this Limited Warranty, to the extent such disputes cannot be resolved by negotiation between Customer and GERFLOR, shall be decided by arbitration carried out in accordance with the Federal Arbitration Act and the Commercial Arbitration Rules of the American Arbitration Association. In the event of such a dispute, arbitration may be initiated by a request for arbitration by either party hereto addressed to the other party, and shall be completed within sixty (60) days of such request unless extended because of unavailability of an arbitrator or other events beyond the control of either party. The arbitrator shall be chosen by mutual agreement of the parties and, in the event the parties cannot so agree, either party may file a written application to have the arbitrator designated by the American Arbitration Association. The arbitration proceeding shall take place in Chicago, Illinois or such other location as the parties shall agree and shall be conducted in accordance with the Commercial Arbitration "Expedited" Rules of the American Arbitration Association. The arbitrator shall have all powers necessary to determine the issues presented, including without limitation, but subject to the terms of this Limited Warranty, any damages. The decision of the arbitrator shall be final and conclusive, both as to costs and the merits, and the parties agree that they shall be bound by the decision.

Length of Product Warranty			
15 years	Taraflex Badminton	Taraflex Sport M Performance	Taraflex Tennis
	Taraflex Bateco	Taraflex Sport M Performance DTX	Recreation 30
	Taraflex Futsal	Taraflex Sport M Plus	Recreation 45
	Taraflex Isolsport	Taraflex Sport M Comfort	Recreation 60
	Taraflex Tennis Table	Taraflex Sport M DTX	Recreation 60 Surface
	Taraflex Multi-Use 6.2	Taraflex Surface	Recreation 85

NOTE: The use of GERFLOR adhesives are essential components of the GERFLOR's product performance. GERFLOR cannot guarantee the same level of performance from an adhesive that is not approved by Gerflor.



1/19/2021

To whom it may concern,

Floor Perfect, offers the following warranty for craftsmanship that was provided by our company at the 12th Street Recreation Center project.

We warranty all Gerflor DTX Sports Floor and cove base installations that we provided during this project. We do not warranty any issues related to flooding or roof or appliance leaks or other reasons beyond our scope of work. We also do not warranty against any damage occurring during maintenance. We have provided along with this warranty a set of instructions for cleaning these products and expect that the product will be cleaned in accordance with these instructions.

This warranty begins on DATE OF SUBSTANTIAL COMPLETION and will extend to 1 YEAR AFTER SUBSTANTIAL COMPLETION.

REAL WARRANTY WILL HAVE REAL DATES.

Chris Comeau
VP Operations

City of Junction City

City Commission

Agenda Memo

January 27, 2021

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **KDOT CCLIP Resurfacing Agreement No. 9-21 for Project 40-31 U-2380-01**

Objective: The consideration and approval of the KDOT CCLIP Resurfacing Agreement No. 9-21 for Project No. 40-31 U-2380-01

Explanation of Issue: On July 15, 2020 the City received funding approval from KDOT for the CCLIP (City Connecting Link Improvement Program) Surface Preservation project for E. 6th Street starting from Franklin to Reynolds Street. The surface preservation project consists of doing a 2-inch mill and overlay.

The City Commission approved the funding for the KDOT CCLIP Surface Perseveration project for E. 6th Street during the August 18th City Commission meeting.

The CCLIP program is a 90/10 match and KDOT's maximum amount for the surface preservation is \$300,000.00.

The City will be responsible for the 10% of the total actual costs of construction and construction engineering. Once the project reaches the 100% total actual costs of construction and constructing engineering costs the city will be responsible for the cost of preliminary engineering, right of way, utility adjustments and non-participating construction and engineering costs.

Budget Impact: Funding will come out of either the Street Fund, Federal Exchange Fund, or the Special Highway Fund.

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

Recommendation: Staff recommends approval of the KDOT CCLIP Resurfacing Project Agreement No. 9-21 for Project 40-31 U-2380-01 for the mill/overlay of E. 6th Street from Franklin to Reynolds Street.

Suggested Motion: Commissioner _____ moves to approve the KDOT CCLIP Resurfacing Project Agreement No. 9-21 as presented.

Commissioner _____ seconded the motion.

Enclosures: KDOT CCLIP Agreement No. 9-21 for Project No. 40-31 U-2380-01

PROJECT NO. 40-31 U-2380-01
CCLIP (SP) RESURFACING PROJECT
CMS CONTRACT NO. _____
CITY OF JUNCTION CITY, KANSAS

AGREEMENT

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the “Secretary”) and the **City of Junction City, Kansas** (“City”), **collectively**, the “Parties.”

RECITALS:

- A. The City has applied for and the Secretary has approved a CCLIP (SP) Resurfacing Project.
- B. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for the construction and maintenance of city connecting links of the State Highway System through the City.
- C. The City desires to construct a street resurfacing Project on 6th Street (K-57/U-40B3), a city connecting link for the State Highway System, in the City.
- D. The Secretary desires to enter into an Agreement with the City to participate in the cost of the Project by use of State Highway funds.

NOW, THEREFORE, the Parties agree as follows:

ARTICLE I

DEFINITIONS:

As used in this Agreement, the capitalized terms below have the following meanings:

- 1. **“Agreement”** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.
- 2. **“CCLIP (SP) Resurfacing Program”** means a city connecting link (CCLIP (SP)) resurfacing program that is a part of the KDOT Local Partnership Program with cities and counties. The state’s participation in the cost of construction and construction engineering will be one hundred percent (100%) for cities with a population between 0 to 2,499, ninety-five percent (95%) for cities with a population between 2,500 to 4,999, ninety percent (90%) for cities with a population between 5,000 to 24,999, eighty-five percent (85%) for cities with a population between 25,000 to 49,999, eighty percent (80%) for cities with a population between 50,000 to 99,999, and seventy-five percent (75%) for cities with a population equal to or greater than 100,000, up to a maximum of \$300,000.00 per fiscal year of state funds. The CCLIP (SP) Resurfacing Program is for contract maintenance only.
- 3. **“City”** means the City of Junction City, Kansas, with its place of business at 700 N. Jefferson, Junction City, KS.
- 4. **“City Connecting Link”** means a route inside the city limits of a city which: (1) connects a state highway through a city; (2) connects a state highway to a city connecting link of another state highway; (3) is a state highway which terminates within such city; (4) connects a state highway with a road or

highway under the jurisdiction of the Kansas Turnpike Authority; or (5) begins and ends within a city's limits and is designated as part of the national system of Interstate and defense highways.

5. **“Construction”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving or demolishing any structure, building or highway; any drainage, dredging, excavation, grading or similar work upon real property.
6. **“Design Plans”** mean design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.
7. **“Effective Date”** means the date this Agreement is signed by the Secretary or the Secretary's designee.
8. **“Eligible / Participating Bid Items”** means all bid items that pertain to Project resurfacing and striping along the connecting link only. Items eligible for CCLIP (SP) funding include manhole adjustments, milling, overlays, aggregate or paved shoulders (if already existing), concrete pavement, thin bonded concrete overlays, joint repair, slurry seals, bituminous seals, ultra thin bonded overlay, concrete and asphalt pavement patching, subgrade improvement, reconstruction, traffic control, transporting of salvageable material (millings), striping, traffic signal loops on the state highway and that portion of the traffic signal loops that lie inside the return on side streets, and pavement marking on the connecting link. Video-detection systems are participating, except on side streets; however, such systems will require pre-approval, as well as additional details, and a bill of materials to be included in the final design plans. Resurfacing work is participating out to the curb returns on side streets.
9. **“Fiscal Year (FY)”** means the state's fiscal year which begins July 1 and ends on June 30 of the following calendar year.
10. **“KDOT”** means the Kansas Department of Transportation, an agency of the State of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.
11. **“Letting” or “Let”** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.
12. **“Non-Eligible/Non-Participating Bid Items”** means items typically non-eligible for CCLIP (SP) funding including but not limited to: bridge deck patching, utility adjustments, curb and gutter, overlay of curb and gutter, adjustment or reestablishment of survey markers, drainage appurtenances, driveways, entrances, sidewalks, sidewalk ramps, construction warranties, traffic loop construction outside the return on a side street, video detection on side streets, and construction outside of the curb and gutter. Work performed outside the Project limits on side streets, or outside the city limits is non-eligible for state participation, items with unit price changes from the let price (other than items with price adjustment specification in the bid documents) and any other items deemed non-eligible by the Secretary.
13. **“Project”** means mill and overlay, reconstruction, minor patching, joint repair, slurry seal, microsurfacing, and any other pre-approved resurfacing methods for the CCLIP (SP) Resurfacing Program for 6th Street (K-57/U-40B3), from approximately 1100 feet east of UPPR bridge to East City Limits.

14. **“Secretary”** means the Secretary of Transportation of the State of Kansas, and his or her successors and assigns.
15. **“Surface Preservation” or “SP”** means a fund category, previously known as KLINK, intended to address deficiencies in or extend the life of the driving surface.
16. **“Utilities” or “Utility”** means all privately, publicly or cooperatively owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, storm water, and other similar commodities, including fire and police signal systems which directly or indirectly serve the public.

ARTICLE II

FUNDING:

1. **Funding.** The table below reflects the funding commitments of each Party. The Total Actual Costs of Construction include all Construction Contingency Items. The Parties agree estimated costs and contributions are to be used for encumbrance purposes and may be subject to change.

The Bureau of Local Projects needs to be notified if there is a cost increase by more than 10%.

Party	Funding Source	Responsibility	Total Projected Contribution (\$)
Secretary	FY 2022 CCLIP-SP	90% of Total Actual Costs of Construction and Construction Engineering not to exceed \$300,000.00.	300,000.00
City		10% of Total Actual Costs of Construction and Construction Engineering until Secretary’s funding limit is reached. 100% of Total Actual Costs of Construction and Construction Engineering Costs after Secretary’s funding limit is reached. 100% of Cost of Preliminary Engineering, Right of Way, and Utility Adjustments 100% Non-Participating Construction Costs and Non-Participating Construction Engineering Costs	
Total Estimated Project Costs			341,193.00

ARTICLE III

SECRETARY RESPONSIBILITIES:

1. **Reimbursement Payments.** The Secretary will make such payment to the City as soon as reasonably possible after construction of the Project is completed, after receipt of proper billing, and

attestation by a licensed professional engineer employed by the City that the Project was constructed within substantial compliance of the final design plans and specifications.

ARTICLE IV

CITY RESPONSIBILITIES:

1. **Limited Scope.** The Project is limited to roadway resurfacing along the Project location. The Project roadway resurfacing may include all eligible items as defined above. Roadway resurfacing does not include such non-eligible items as defined above and any other items deemed non-eligible by the Secretary. The City will be responsible for construction of any traffic signal and/or sidewalk improvements that are necessary to comply with Public Right-of-Way Accessibility Guidelines (PROWAG), regardless of whether such improvements are deemed non-eligible/non-participating bid items by the Secretary for reimbursement purposes.

2. **Secretary Authorization.** The Secretary is authorized by the City to take such steps as are deemed by the Secretary to be necessary or advisable for the purpose of securing the benefits of the current CCLIP (SP) Resurfacing Program for this Project.

3. **General Indemnification.** To the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the City will defend, indemnify, hold harmless, and save the Secretary and the Secretary's authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever arising out of or in connection with the provisions or performance of this Agreement by the City, the City's employees, agents, or subcontractors. The City shall not be required to defend, indemnify, hold harmless, and save the Secretary for negligent acts or omissions of the Secretary or the Secretary's authorized representatives or employees.

4. **Indemnification by Contractors.** The City will require the contractor to indemnify, hold harmless, and save the Secretary and the City from personal injury and property damage claims arising out of the act of omission of the contractor, the contractor's agent, contractors (at any tier), or suppliers (at any tier). If the Secretary or the City defends a third party's claim, the contractor shall indemnify the Secretary and the City for damages paid to the third party and all related expenses either the Secretary or the City or both incur in defending the claim.

5. **Design and Specifications.** The City shall be responsible to make or contract to have made Design Plans for the Project.

6. **Letting and Administration by City.** The City shall Let the contract for the Project and shall award the contract to the lowest Responsible Bidder upon concurrence in the award by the Secretary. The City further agrees to administer the Construction of the Project in accordance with the Design Plans, and the current version of the City's currently approved procedures, if applicable, and administer the payments due the Contractor, including the portion of the cost borne by the Secretary. The City shall design the Project or contract to have the Project designed in conformity with the current version of Section 13.0 CCLIP of the LPA Project Development Manual.

7. **Responsibility for Adequacy of Design.** The City and any consultant retained by the City shall have the sole responsibility for the adequacy and accuracy of the design plans, specifications, and estimates. Any review of these items that may be performed by the Secretary or the Secretary's

representatives is not intended to and shall not be construed to be an undertaking of the City's and its consultant's duty to provide adequate and accurate design plans, specifications, and estimates. Such reviews are not done for the benefit of the consultant, the construction contractor, the City, or other political subdivision, nor the traveling public. The Secretary makes no representation, expressed or implied warranty to any person or entity concerning the adequacy or accuracy of the design plans, specifications, and estimates or any other work performed by the consultant or the City.

8. **Design Schedule and Submission to Secretary.** The City will follow a schedule for design and development of plans that will allow the Project to be let to contract in the programmed fiscal year; otherwise, the City agrees the Secretary has the right to withdraw the Secretary's participation in the Project. If the City's Project preliminary plans, specifications, and a cost estimate (PPS&E) are submitted to KDOT's Bureau of Local Projects later than May 1 of the programmed fiscal year, at the Secretary's discretion, the Project may be moved into a future fiscal year.

9. **Movement of Utilities.** The City will move or adjust, or cause to be moved or adjusted, and will be responsible for such removal or adjustment of all existing structures, pole lines, pipelines, meters, and other utilities, publicly or privately owned, which may be necessary for construction of the Project in accordance with the final design plans. The expense of the removal or adjustment of the utilities and encroachments located on public right of way or easement shall be borne by the owner or the City.

10. **Future Encroachments.** The City will prohibit future erection, installation or construction of encroachments either on or above the right of way, and it will not in the future permit the erection of fuel dispensing pumps upon the right of way of the connecting link. The City further agrees it will require any fuel dispensing pumps erected, moved or installed along the connecting link be placed a distance from the right of way line no less than the distance permitted by the National Fire Code.

11. **Legal Authority.** The City will adopt all necessary ordinances and/or resolutions and take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.

12. **Temporary Traffic Control.** The City shall provide a temporary traffic control plan within the design plans, which includes the City's plan for handling multi-modal traffic during construction, including detour routes and road closings, if necessary, and installation of alternate or temporary pedestrian accessible paths to pedestrian facilities in the public Right of Way within the Project Limits. The City's temporary traffic control plan must be in conformity with the latest version of the Manual on Uniform Traffic Control Devices (MUTCD), as adopted by the Secretary, and be in compliance with PROWAG, and FHWA rules, regulations, and guidance pertaining to the same.

13. **Permanent Traffic Control.** The City must ensure the location, form, and character of informational, regulatory and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by any public authority, or other agency as authorized by K.S.A. § 8-2005, shall conform to the latest version of the *MUTCD* as adopted by the Secretary.

14. **Access Control.** The City will maintain control of access rights and prohibit the construction or use of any entrances or access points along the Project within the City other than those shown on the final design plans, unless prior approval is obtained from the Secretary.

15. **Final Design Plans.** The final design plans will depict the entire Project location. The eligible/participating bid items must be shown separated and listed apart from the non-eligible/non-participating bid items on the final design plans, bid documents, and on the detailed billing provided by the

City. The City shall have the final design plans signed and sealed by a licensed professional engineer. The City will furnish to KDOT's Bureau of Local Projects an electronic set of final design plans and specifications. The City further agrees the specifications will require the contractor to provide a performance bond in a sum not less than the amount of the contract as awarded. All technical professionals involved in the Project are required to meet the applicable licensing and/or certification requirements as stated in K.S.A. § 74-7001, *et seq.*

16. Program Administration. In addition to complying with all requirements contained in Section 13.0 CCLIP of the LPA Project Development Manual:

(a) The City acknowledges that funding for the Project may be cancelled if the City proceeds to advertise, let, or award a contract for the Project, prior to receipt of notification from KDOT's Bureau of Local Projects of its completion of the final review of the plans, specifications, and estimates (PS&E).

(b) The City acknowledges that funding for the Project may be cancelled if the City awards the contract for the Project prior to its receipt of an "Authority to Award" notification from KDOT's Bureau of Local Projects.

(c) The City will provide to KDOT's Bureau of Local Projects an electronic copy of the executed contract, the completed tax exemption form (PR-76 or PR-74a) and the City's Notice of Award.

(d) After the contract for the Project is awarded, the City will promptly notify both the Project Manager of KDOT's Bureau of Local Projects and the KDOT Area Engineer to communicate the date the contractor is anticipated to begin work on the Project.

(e) The City acknowledges that any costs for work completed prior to receipt of a Notice of Actual Start Date from the KDOT Area Engineer are ineligible for participation in the Program, will be deemed non-participating costs, and shall be the responsibility of the City.

17. Discrimination Laws. The City will: (a) comply with the Kansas Act Against Discrimination (K.S.A. § 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. § 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*)(ADA) and not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) comply with the reporting requirements set out at K.S.A. § 44-1031 and K.S.A. § 44-1116; and (d) include those provisions in (a) through (c) in every contract, subcontract or purchase order so they are binding upon such contractor, subcontractor or vendor. If the City fails to comply with any applicable requirements of (a) through (d) above or if the City is found guilty of any violation by federal or state agencies having enforcement jurisdiction for those Acts, such violation will constitute a breach of this Agreement. If the Secretary determines the City has violated applicable provisions of the ADA, the violation will constitute a breach of this Agreement. If any violation under this paragraph occurs, this Agreement may be cancelled, terminated or suspended in whole or in part.

18. Inspections. The City will provide the construction engineering/inspection necessary to determine substantial compliance with the final design plans, specifications, and this Agreement. The City will require at a minimum all personnel, whether City or consultant to comply with the high visibility requirements of the MUTCD, Chapter 6E.02, High-Visibility Safety Apparel. If the City executes an CCLIP (SP) Master – City Let (Rev. 03.20.18)

agreement for inspection, the agreement must contain this requirement as a minimum. The City may set additional clothing requirements for adequate visibility of personnel.

19. Corrective Work. Representatives of the Secretary may make periodic inspection of the Project and the records of the City as may be deemed necessary or desirable. The City will direct or cause its contractor to accomplish any corrective action or work required by the Secretary's representative as needed for a determination of the funding participation in the CCLIP (SP) Resurfacing Program. The Secretary does not undertake (for the benefit of the City, the contractor, the consultant, or any third party) the duty to perform day-to-day detailed inspection of the Project or to catch the contractor's errors, omissions or deviations from the final design plans and specifications.

20. Attestation. Upon completion of the Project the City shall have a licensed professional engineer employed by the City attest in an email to the KDOT Area Engineer and the Project Manager for KDOT's Bureau of Local Projects, that the Project was completed in substantial compliance with the final design plans and specifications.

21. Final Acceptance. Prior to issuing final payment to the contractor, the City must obtain final acceptance of the Project from the KDOT Area Engineer.

22. Accounting. Upon request by the Secretary, the City will provide the Secretary an accounting of all actual non-participating costs which are paid directly by the City to any party outside of KDOT and costs incurred by the City not to be reimbursed by KDOT for preliminary engineering, utility adjustments, or any other major expense associated with the Project. This will enable the Secretary to report all costs of the Project to the legislature.

23. Reimbursement Request. The City will request payment from the Secretary after the City has paid the contractor in full, and a licensed professional engineer has attested in writing the Project has been completed in conformance with the plans and specifications.

24. Audit. The City will participate and cooperate with the Secretary in an annual audit of the Project. The City shall make its records and books available to representatives of the Secretary for audit for a period of five (5) years after date of final payment under this Agreement. If any such audits reveal payments have been made with state funds by the City for items considered non-participating, the City shall promptly reimburse the Secretary for such items upon notification by the Secretary.

ARTICLE V

GENERAL PROVISIONS:

1. **City Connecting Link Maintenance Agreement.** The Parties executed a City Connecting Link Maintenance Agreement dated January 14, 2003 regarding portions of K-57/U-40B3 existing within the Junction City city limits which is still valid and in effect as of the date of this Agreement. Nothing in this Agreement modifies or invalidates the terms of the City Connecting Link Maintenance Agreement.

2. **Existing Right of Way.** The Project will be constructed within the limits of the existing right of way.

3. **Incorporation of Final Plans.** The final design plans and specifications are by this reference made a part of this Agreement.

4. **Compliance with Federal and State Laws.** The Parties agree to comply with all appropriate state and federal laws and regulations applicable to this Project.

5. **Project Modification.** Any of the following Project changes require the City to send a formal notice to the Secretary for approval:

- a. Fiscal year the Project is to be let
- b. Project length
- c. Project location
- d. Project scope

Items b, c, and d require an attached map to scale.

It is further mutually agreed during construction, the City shall notify the Secretary of any changes in the plans and specifications.

6. **Civil Rights Act.** The “Special Attachment No. 1, Rev. 09.20.17” pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.

7. **Contractual Provisions.** The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part hereof.

8. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement at the end of its current fiscal year. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

9. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement are binding upon the Secretary and the City and their successors in office.

10. **No Third Party Beneficiaries.** No third party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

11. **Headings.** The captions of the various articles and sections of this Agreement are for convenience and ease of reference only, and do not alter the terms and conditions of any part or parts of this Agreement.

12. **Effective Date.** This Agreement will become effective as of the date signed by the Secretary or designee.

13. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

The signature pages immediately follow this paragraph.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed by their duly authorized officers.

ATTEST:

THE CITY OF JUNCTION CITY, KANSAS

CITY CLERK (Date)

MAYOR

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

By: _____
Burt Morey, P.E. (Date)
Deputy Secretary and
State Transportation Engineer

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to

comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency ("LEP").

CLARIFICATION

Where the term "contractor" appears in the following "Nondiscrimination Clauses", the term "contractor" is understood to include all parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Special Attachment shall govern should this Special Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration ("FTA") or the Federal Aviation Administration ("FAA") as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, Federal Transit Administration ("FTA"), or Federal Aviation Administration ("FAA") to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of the paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any

subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with LEP, and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681)

City of Junction City

City Commission

Agenda Memo

2 February 2021

From: **Jim Germann, Information Technology Director**
To: **Allen Dinkel, City Manager**
Subject: **Approval to proceed with the purchase of two copiers for the police department.**

Objective: To request approval to with the purchase of two new copiers for the police department at a cost of \$13,300.00.

Explanation of Issue: The two copiers currently in use at the Police Department are six years old and both machines have more than 670,000 copies processed through them during their life cycle. These machines are used both as copiers and printers for the police department staff. With the increased age of the machines and number of images processed, the more likely that they are susceptible to failure. The two copiers that are being replaced will remain city property and be utilized in less image processing locations yet to be determined by city staff.

Budget Impact: The purchase of new copiers for the police department was budgeted in the 2021 Police Department budget.

Alternatives:

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

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

Enclosures: Logan Business Machines Quote



Proposal Request for:
Junction City Police Dept.

Jim Germann
Lt. Scott Popovich

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www.Logan1972.com

210 East Ninth St
Topeka, KS 66441
(785) 762-5912

Solution Overview and Acceptance

Equipment:

Qty	Model	Description
2	MXM3571	Sharp A3 35 PPM Monochrome Workgroup Document System
2	MXFX15	Fax Expansion Kit
2	MXDE27N	Stand/3 x 550-sheet Paper Drawers
		Microsoft and Apple Operating System Compatible- Air Print
		Print Fleet Monitoring Solution
		Install Delivery Training Removal of old Equipment

Purchase Price

\$13,300.00

Service Maintenance Agreement:

The rates found below cover all* toner, parts, and labor associated with the normal operation of the proposed equipment. *(Staples are not included)

	Monochrome
Volume (Base Allowance)	4,000
Base Charge	\$40.00
CPP (Overage Rate)	\$0.01

***Thank You,
Jason Ingersoll
Sales Lead***

I understand and accept the terms of this agreement.

Name_____Title_____Date_____

Signature_____

City of Junction City

City Commission

Agenda Memo

01/27/2021

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Discuss Access to City Streets from Property
Outside of the City Limits**

Explanation of Issue: Last week, I was approached by two individuals that were interested in purchasing a parcel of property adjacent to the City limits near the southwest portion of the City. Their intentions are to build homes for each of them. To access this property, they requested to be able to use Strauss Boulevard. Presently Strauss Boulevard ends near the edge of the City limits a little to the west of Glover Drive. I have attached a map of this area.

The parcel they wish to purchase is presently part of a larger tract of property of about 235 acres. This large parcel is accessible at other points that are not off of City streets that end at the City limits. However, if this parcel is divided in any manner there will be requests to access to City streets that presently end at the City limits and are closed off.

This 235 acres along with other property was annexed into the City in six different City Commission actions in 2006 and 2007. However, in September of 2009, all of these properties were de-annexed from the City limits. I am not sure why this property was de-annexed but have been told that plans to develop this area had not occurred. Even then the property could have remained in the City limits. I have attached the de-annexation ordinance and a map of the area that had been annexed and then de-annexed.

In December, the Metropolitan Planning Commission (MPC) considered a Conditional Use Permit to allow a storage unit complex on a parcel that was taken from the larger 235-acre tract. The final decision has not yet made by the Geary County Commission, but the MPC has twice voted by a 6 to 0 margin each time not to not approve the Permit. We never had not considered their access off of Elm Street which would be the same at the access from Strauss Streets. The owner of the adjacent property never had inquired about access from Elm Creek Drive.

I have visited with two City Managers in Johnson County where they have faced the similar issues. In both cities they feel that the City owns the right-of-way and has full control and can decide if those outside of the City limits have access.

As we consider this matter and other possible requests, I feel there are a number of factors to consider.

Even though the area is outside of the City limits at this time, future growth and development must be considered. I feel that if someone requests access to the area outside of the City limits, we should consider requiring a petition from the property owner to annex this area into the City limits.

I also believe that the street should be extended across their property at the owner's expense and the right-of-way be dedicated to the City. This street would need to be the same width, quality, and design of the street that is presently to the City limits. I feel this will prevent future problems and protect the area for future development.

Yes, I will agree that the property is out of the City limits at this time, the City has little control over development, but as access to the City street is requested the City can make these requirements.

We need to this matter to determine how we wish to proceed. I did tell the two individuals we would discuss their request.

Geary County GIS



1/26/2021, 11:38:21 AM

Parcels

RoadCenterline

Municipal Boundary

1:18,056

0 0.1 0.2 0.4 mi
0 0.17 0.35 0.7 ktr

USDA FSA, GeoEye, Maxar

ORDINANCE NO. S-3065

AN ORDINANCE EXCLUDING AND DEANNEXING CERTAIN LAND FROM
THE CITY OF JUNCTION CITY, KANSAS

WHEREAS, pursuant to K.S.A. 12-504 *et seq.*, cities are authorized to exclude and deannex from its territory certain lands; and

WHEREAS, on August 4, 2009, the governing body of the City of Junction City, Kansas passed and adopted a Resolution R-2562 declaring its intent to exclude from its territory and deannex the property legally described on **Exhibit A** hereto and depicted on the map attached hereto.

WHEREAS, a public hearing was established for September 1, 2009, and publication of the notice of public hearing was duly made on the 7th day of August, 2009; and

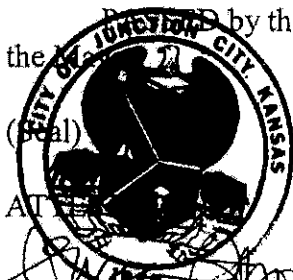
WHEREAS, on September 1, 2009, a public hearing on the exclusion and deannexation of said tracts of land was held, the governing body of the City of Junction City found that proper notice of the proposed exclusion and deannexation has been given by publication, that no private rights will be injured or endangered by same, the exclusion of the property from the City will not cause any loss or inconvenience to the public, no private party will be injured by such action, and that justice requires the exclusion and deannexation of said tracts.

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

Section 1. That the tracts of land legally described on the attached **Exhibit A** are hereby vacated, deannexed and excluded as a part of the incorporated portion of the City of Junction City, Kansas, subject to reservation of any easements, right-of-ways and restrictions of record as existing on the date such property was annexed to the City.

Section 2. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the official City newspaper, all as provided by law.

ADOPTED by the governing body of the City on September 15, 2009 and signed by the Mayor



ATTEST


Tricia Gowen, City Clerk

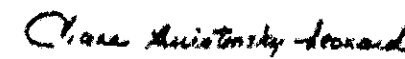


Mike Rhodes, Vice Mayor



State of Kansas, Geary County
This instrument was filed for
Record on October 30, 2013 10:03:00 AM
Recorded in Book 88 Page 1094-1101
Fee: \$36.00 201304520




of Deeds Diane Briestensky - Leonard, Register

MAP 113
00-003.00001
155 Ac. (c)

MAP 112-09

MAP 112-09-0-40

00-003.0100-1

LIBERTY HALL RD.

LIBERTY: HALL=RD

LIBERTY HALL RD

LIBERTY, HALLERD

31

ORDINANCE
NO. S-2906 DATE
2/6/2007 AC: (153)

MAP-115-16-0-20

MAP-115-16-0-10

MAP 114

ORDINANCE NO. S-2848 DATE 11/18/2006 AC: (158)

ORDINANCE NO. S-2908
DATE 1/16/2007 AC
(78)

1990

ORDINANCE
NO. S-2917 DATE
2/6/2007 AC: (153)

MAP 115-16

ORDINANCE NO: S-2909
DATE 1/16/2007
AC (172)

ORDINANCE NO. S-2849
DATE 6/18/2006 AC

00-002.00001
138 Ac. (c)

MAP 115-21

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