

March 15, 2016
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Mick McCallister
Vice Mayor Jim Sands
Commissioner Phyllis Fitzgerald
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Shawna Settles

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-6 dated-Feb 23rd 2016-Mar 8th 2016 in the amount of \$634,977.52. (p.3)

[b.](#) Consideration of February 2016 ambulance contractual obligation adjustments and bad debt adjustments. (p.36)

[c.](#) Consideration of City Commission Minutes for March 1, 2016 Meeting. (p.38)

[d.](#) Consideration of City Commission Work Session Minutes for March 1, 2016 Meeting. (p.43)

[e.](#) Consideration of the annual maintenance renewal for the ThreatTrack Anti-Virus Software in the amount of \$11,914.00. (p.45)

4. SPECIAL PRESENTATIONS:

[Presentation](#) of Veterans of Foreign Wars Fourth District Law Enforcement Officer of the Year Award to Detective Cory Odell for his work in the September 15, 2013 homicide of an 8 month old child. (p.49)

5. APPOINTMENTS:

[a.](#) Consideration to Re-appoint two members to the Airport Advisory Board. (p.54)

6. NEW BUSINESS:

- a.** Consideration to Renew DS&O Franchise Agreement by Ordinance No. G-1190. (p.56)
- b.** Consideration of Municipal Election Provisions to include Ordinance No. G-1191. (p.67)
- c.** Consideration to purchase three 2016 Chevrolet Tahoes from Don Hatton Chevrolet in Wichita, KS, declare one 2009 Chevrolet Tahoe, two 2013 Chevrolet Tahoes as surplus and approve the sale of the vehicles by auction. (p.78)
- d.** Consideration to Award work to Municipal Pipe Services to install a 10-inch valve in the 500 block of North Washington in the amount of \$11,100.00. (p.123)
- e.** Consideration of the request from R & R Developers, Inc., to not start the beginning of the Special Assessments against those Land Bank lots sold to R & R Developers, Inc., until 2017, rather than beginning in 2016 as outlined in the purchase contract. (p.126)
- f.** Consideration to Approve KDOT Agreement for Use of Federal Exchange Fund Program. (p.133)
- g.** Consideration to Approve KDOT Agreement for 2016 KLINK Grant. (p.143)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-6 dated-Feb 23rd 2016-Mar 8th 2016 in the amount of \$634,977.52

City of Junction City

City Commission

Agenda Memo

March 15th 2016

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-6 dated-Feb 23rd 2016-Mar 8th 2016 in the amount of \$634,977.52

Background: Attached is a Listing and Checks of the Appropriations for Feb 23rd-Mar 8th 2016

Appropriations: Feb 23rd 2016-Mar 8th 2016

ACH Payment or due before next meeting

Veolia Water-	\$268,708.34
S.M Hanson-	\$1,340.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_		
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	3/04/16	FEDERAL WITHHOLDING	35,562.21		
			3/04/16	SOCIAL SECURITY WITHHOLDIN	6,560.04		
			3/04/16	MEDICARE WITHHOLDING	4,561.91		
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	3/04/16	FIREFIGHTERS AID ASSOCIATI	125.00		
		JAN HAMILTON, CH.13 TRUSTEE-	3/04/16	12-41834	600.00		
		CARVER & BLANTON SHEA	3/04/16	GARNISHMENT	157.84		
		KANSAS PAYMENT CENTER	3/04/16	GARNISHMENT	1,038.97		
			3/04/16	KANSAS PAYMENT CENTER	303.29		
		JAY W. VANDER VELDE	3/04/16	JAY W VANDER VELDE	100.00		
		W H GRIFFIN, TRUSTEE	3/04/16	12-22755-13	729.23		
		PAYLOGIX	3/04/16	PAYCHECK DIRECT	38.31		
		GREAT WEST FINANCIAL	3/04/16	GREAT WEST FINANCIAL	3,819.42		
		ACCOUNT RECOVERY SPECIALISTS, INC.	3/04/16	GARNISHMENT	12.50		
		FIREMEN'S RELIEF ASSOCIATION	3/04/16	FIREMANS RELIEF	222.00		
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	3/04/16	I.A.F.F. LOCAL 3309	1,551.00		
		JCPOA	3/04/16	JCPOA	780.00		
		KANSAS DEPT OF REVENUE	3/04/16	STATE WITHHOLDING	10,859.93		
		KS DEPT OF REVENUE	3/07/16	STATE CMB-2016	25.00		
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	2,672.87		
			3/04/16	KP&F	17,173.28		
			3/04/16	KPERS #2	2,232.04		
			3/04/16	KPERS #3	971.54		
		CITY OF JC FLEX SPENDING ACCT 1074334	3/04/16	FLEX SPENDING-1074334	3,326.44		
		FLEXIBLE SPENDING ACCOUNT #1074334	3/04/16	DEPENDENT CARE ACCT 10743	255.74		
				TOTAL:	93,678.56		
		GENERAL FUND	GENERAL FUND	ADAM LANGSTON	3/07/16	GYM DEP REFUND-2/24/16	100.00
						TOTAL:	100.00
		INFORMATION TECHNOLOGY GENERAL FUND	GENERAL FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	47.45
					3/04/16	MEDICARE WITHHOLDING	11.10
				VERIZON WIRELESS	2/12/16	IT DIRECTOR	51.94
					2/12/16	IT TECHNICIAN	361.92
				KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	72.82
					3/04/16	KPERS INSURANCE	7.93
				CARD CENTER	1/31/16	GESO - OpenFox laser print	218.18
		TOTAL:	771.34				
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	280.59		
			3/04/16	MEDICARE WITHHOLDING	65.61		
		FISHER, PATTERSON, SAYLER & SMITH, L.L	2/26/16	ZIMMERMANCASENO 2015-CV-00	5,006.04		
		VERIZON WIRELESS	3/04/16	620-532-1756=FINANCE DIR	64.93		
			3/04/16	210-7021=CITY CLERK	51.93		
			3/04/16	210-5380-HR DIRECTOR	51.93		
			3/04/16	785-280-3591-CITY MANAGER	51.93		
		STAPLES ADVANTAGE	2/27/16	ADMIN OFFICE SUPPLIES	130.58		
			2/27/16	ADMIN OFFICE SUPPLIES	7.99		
		MUNICIPAL CODE CORPORATION	2/23/16	SUPPLEMENT NO 8	1,637.97		
		CONSOLIDATED PRINTING	2/22/16	VISITOR GUIDE	450.00		
		DOCUMENT RESOURCES, INC.	2/29/16	DOCUMENT SHRED	70.00		
		WESTAR ENERGY	2/26/16	700 N JEFFERSON	1,973.14		
			2/26/16	MUNICIPAL BLDG-POLE LIGHT	32.31		
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	269.70		
	3/04/16	KPERS #2	78.44				
	3/04/16	KPERS #3	85.34				
	3/04/16	KPERS INSURANCE	47.23				

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KONZA PRAIRIE COMMUNITY HEALTH CENTER	2/29/16	1ST FOLLOW-UP HEALTH FAIR	1,611.00
		TMHC SERVICES, INC.	3/02/16	RANDOM TESTING 99 PARTICIP	371.25
			3/02/16	RANDOM TESTING 17 PARTICIP	89.25
		MONTGOMERY COMMUNICATIONS INC	2/29/16	ORDINANCE NO. G-1189	33.48
			2/29/16	ORDINANCE NO. S-3168	33.48
			2/29/16	ORDINANCE NO. S-3169	33.48
			2/29/16	ORDINANCE NO. S-3170	33.48
			2/29/16	PUBLIC NOTICE LIBRARY BOAR	21.72
			2/29/16	ORDINANCE NO. S-3171	54.63
		THE PRINTERY	2/26/16	500 BC ALLEN DINKEL	65.00
		CARD CENTER	2/10/16	WSU-KACM WINTER SEMINAR	130.00
			2/10/16	HOULIHANS-LEADERS RETREAT	180.31
			2/10/16	WSU -CITY CLERK SPRING CON	323.00
			2/10/16	DAILY UNION-CITY MNGR SUB.	123.00
			2/10/16	SHERATON HOTEL-SANDS RETRE	223.92
			2/10/16	SHERATON HOTEL-RYAN RETREA	223.92
			2/10/16	SHERATON HOTEL-DINKEL RETR	111.96
			2/10/16	SHERATON HOTEL-MCCALLISTER	111.96
			2/10/16	SHERATON HOTEL-FITZGERALD-	111.96
			2/10/16	WALMART-STORAGE TOTES-XMAS	65.82
			2/10/16	POSITIVE PROMOTIONS-RECORDE	351.88
		CHAMBER OF COMMERCE	2/29/16	MAC FITZGERALD, DINKEL	24.00
		LATHROP & GAGE LLP	2/23/16	GENERAL BUSINESS MATTERS	14,552.72
			2/23/16	KDHE REVOLVING LOANS	1,751.50
			2/23/16	FARMERS BANK V HOMESTEAD	13,071.50
			2/23/16	CROWN CASTLE FRANCHISE AGM	678.50
			2/23/16	GENERAL ADMINISTRATIVE MAT	1,622.50
			2/23/16	VENTRIA BUILDING PURCHASE	1,298.00
				TOTAL:	47,658.88
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	183.93
			3/04/16	MEDICARE WITHHOLDING	43.02
		VERIZON WIRELESS	3/04/16	6618 BM WILLIAMS	51.93
			3/04/16	1761 BM WRIGHT	51.93
		C & K CONSTRUCTION	2/09/16	HOT WATER TANK PARTS, M.B.	364.48
		HEARTLAND ALARMS, INC	2/22/16	FIRE ALARM TESTS, M.B.	300.00
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	117.42
			3/04/16	KPERS #2	172.47
			3/04/16	KPERS INSURANCE	31.58
		MASSCO	2/17/16	ENTRANCE MATS, M.B.	388.92
			2/18/16	JANITOR SUPPLIES, M.B.	592.42
			2/24/16	REPAIR SCRUBBER, M.B.	259.84
		MIKE'S FIRE EXT. SALES	1/13/16	ANNUAL INSPECTION, AIRPORT	83.50
		CARD CENTER	2/12/16	REPLACE FUEL MOD./FILTER #	475.95
			2/12/16	TOILET REPAIR PARTS, M.B.	49.95
			2/12/16	DOORSTOP/KICKPLATE, OPERA	12.28
			2/12/16	TOILET HANDLE, M.B.	12.35
			2/12/16	STAIN/ACCES., GYM DOORS M.	26.76
			2/12/16	TIRE FOR CART, M.B.	9.99
			2/12/16	SEALER/ACCES., GYM DOORS M	41.75
			2/12/16	SEALER, GYM DOORS M.B.	12.99
			2/12/16	TIRE FOR CART, M.B.	9.99
			2/12/16	TRIM FOR GYM DOOR, M.B.	53.04
			2/12/16	BATTERIES, THERMOSTAT CITY	15.99
			2/12/16	SCREW/DOORSTOP, GYM DOOR M	18.27
			2/12/16	SWITCH/CONNECTOR, LIGHT IN	9.07

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			2/12/16	PUTTY, GYM DOORS M.B.	3.99
			2/12/16	PARTS FOR HOT WATER TANK,	59.90
			2/12/16	DOORSTOP/SCREW, GYM DOORS	22.56
			2/12/16	TOILET GASKET, OPERA HOUSE	3.29
			2/12/16	ANTIFREEZE/WIPER FLUID, BL	11.37
		CINTAS #451	2/25/16	DOOR MATS	62.01
			3/04/16	DOOR MATS	62.01
				TOTAL:	3,614.95
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	783.26
			3/04/16	MEDICARE WITHHOLDING	183.18
		VERIZON WIRELESS	3/04/16	7130 PW FLORES	32.24
			3/04/16	7131 PR DIRECTOR LAZEAR	61.93
		WESTAR ENERGY	2/29/16	513 N JEFFERSON-FEB 2016	419.32
			2/26/16	2307 N JACKSON-POLE LIGHTS	477.50
			2/26/16	1021 GRANT-FEMA LAND	40.16
			2/26/16	100 GRANT-WASH-MONT PLAZA	114.54
			2/26/16	102 W ASH-BATHROOMS-CORONA	28.86
			2/26/16	CORONADO PARK LIGHTS	17.91
			2/26/16	104 ASH-TENNIS LIGHTS-CORO	23.63
			2/26/16	RIMROCK PARK LIGHTS	124.51
			2/26/16	RIMROCK PARK & PAL	349.67
			2/26/16	NORTH PARK LIGHTS	31.70
			2/26/16	NORTH PARK LIGHTS	157.43
			2/26/16	SOUTH PARK LIGHTS	102.47
			2/26/16	SOUTH PARK LIGHTS	89.50
			2/26/16	1500 ST MARY RD-SOUTH PK B	27.29
			2/26/16	FILBY PARK LIGHTS	82.36
			2/26/16	1017 W 5TH-TENNIS	61.50
			2/26/16	511 N JEFFERSON-HERITAGE	133.17
			2/26/16	5TH ST PARK LIGHT POLES	229.05
			2/26/16	5TH ST PARK LIGHT POLES	190.24
			2/26/16	420 GRANT-BRAMLAGE	118.81
			2/26/16	920 E 5TH-SERTOMA PARK LIG	23.63
			2/26/16	CLEARY PARK LIGHTS	453.76
			2/26/16	CLEARY PLAYGROUND LIGHTS	31.12
			2/26/16	1101 W 12-CLEARY PARK BATH	23.63
			2/26/16	1020 W 11TH 1/2-CLEARY BLD	76.65
			2/26/16	RATHERT FIELD LIGHTS	54.92
			2/26/16	900 W 13TH-RATHERT FIELD	292.58
			2/26/16	RATHERT FIELD LIGHTS	126.82
			2/26/16	1200 N FRANKLIN ST	69.57
			2/26/16	200 N EISENHOWER-SIGN	23.63
			2/26/16	PAWNEE PARK LIGHT	31.12
			2/26/16	1900 THOMPSON-CONCESION	195.30
			2/26/16	302 W 18TH-BUFFALO SOLDIER	328.35
			2/26/16	2301 SVR-PLANTERS	22.50
			2/26/16	930 E GUNNER-PATH LIGHT	84.00
			2/26/16	920 E GUNNER-PATH LIGHT	94.47
			2/26/16	145 E ASH-RIVER WALK	238.53
			2/26/16	1821 CAROLINE AVE-BLUFFS	26.30
			2/26/16	900 W 12TH-PARK LIGHT	23.63
			2/26/16	5TH & EISENHOWER-SIGN	120.52
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	631.13
			3/04/16	KPERS #2	202.38
			3/04/16	KPERS INSURANCE	90.80

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		CARD CENTER	2/12/16	REPAIR PARTS, PICNIC TABLE	47.57
			2/12/16	BATTERY, BUNKER RAKE #156	35.99
			2/12/16	LOF, TRUCK #108	105.90
			2/12/16	LOF, TRUCK #108	35.00
			2/12/16	STORAGE TOTES	21.94
			2/12/16	DRILL BIT, SIGN AT PLAYGRO	2.99
			2/12/16	TORDON	31.98
			2/12/16	WASHERS	0.84
			2/12/16	CHAIN SAW SHARPEN, LABOR	54.00
			2/12/16	OUTLET COVERS, PLAYGROUND	10.98
			2/12/16	LOF, TRUCK #185	74.00
			2/12/16	LOF, TRUCK #185	17.50
			2/12/16	FILE STORAGE BOXES, PARKS	58.15
			2/12/16	HARDWARE, PICNIC TABLES	12.18
			2/12/16	LUMBER, REPAIR PICNIC TABL	203.20
			2/12/16	PAINT, PICNIC TABLES	53.98
			2/12/16	LUMBER, REPAIR PICNIC TABL	144.00
			2/12/16	LUMBER, REPAIR PICNIC TABL	80.00
			2/12/16	DETAIL RED VAN	100.00
			2/12/16	RECOVER SEATS, TRUCK #136	200.00
			2/12/16	REPLACEMENT CHAIN SAW BLAD	22.99
			2/12/16	SOAP REFILLS	23.76
			2/12/16	WASH VAN #108	9.00
			2/12/16	CAR WASH SOAP	7.99
			2/12/16	PET WASTE CONTAINER	319.35
			2/12/16	SHOP ENTRY DOOR	592.00
				TOTAL:	9,410.86
SWIMMING POOL	GENERAL FUND	INTERSTATE GLASS CO.	2/25/16	EXTERIOR DOORS- POOL	3,708.00
		WESTAR ENERGY	2/26/16	5TH ST POOL	54.87
		CARD CENTER	2/12/16	REPLACE SIGNS AT POOL	76.39
				TOTAL:	3,839.26
SPIN CITY	GENERAL FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	336.67
			3/04/16	MEDICARE WITHHOLDING	78.73
		VERIZON WIRELESS	3/04/16	1084 SC MGR MARRS	51.93
		LINDSAY MARRS	3/07/16	TRVL REIMB-JAN 1-JAN 31 20	30.51
		CONSOLIDATED PRINTING	2/22/16	VISITOR GUIDE	450.00
		SECURITY SOLUTIONS INC	3/07/16	SATA POWER CORD-SERVICE CA	65.00
		WESTAR ENERGY	2/26/16	915 S WASHINGTON-GOLF-SPIN	25.96
			2/26/16	915 S WASHINGTON-SPIN CITY	967.86
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	137.42
			3/04/16	KPERS #3	57.21
			3/04/16	KPERS INSURANCE	21.20
		CARD CENTER	2/19/16	WALMART-MILK,DONUTS	66.41
			2/19/16	WALMART-FOLDER	5.24
			2/19/16	WALMART-TOILET CLEANERS	56.82
			2/19/16	PAPA JOHNS-PIZZA FOR ANS	191.70
			2/19/16	F&S ELECT-HEADSETS	74.95
			2/19/16	SPOTIFY-MUSIC SUBCRPTION	9.99
			2/19/16	F&S ELECT-PHONE SYSTEM	210.99
			2/19/16	WALMART-PENS AND STAPLERS	26.85
			2/19/16	PANDORA-YEAR SUBSCRIPTION	54.89
			2/19/16	WALMART-PIZZA,MILK,CHIPS,S	265.19
			2/19/16	WALMART-AIR FRESH,BATTERY,	230.05
			2/12/16	DEAD BOLT, SPIN CITY	40.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			2/12/16	TOILET PARTS, SPIN CITY	13.48
			2/12/16	TOILET SHIM, SPIN CITY	3.99
			2/12/16	TOILET PARTS, SPIN CITY	15.98
			2/12/16	TOILET PARTS, SPIN CITY	6.99
			2/12/16	ROOF SEALANT, SPIN CITY	24.87
			2/12/16	BELTS FOR HEATER, SPIN CIT	14.32
		THE STUFF SHOP	3/07/16	REDEMPTION PRIZES	1,590.42
				TOTAL:	5,126.61
AIRPORT	GENERAL FUND	WESTAR ENERGY	2/26/16	540 W 18TH-AIRPORT MAIN	417.50
			2/26/16	2619 N JACKSON-AIRPORT LIG	51.08
			2/26/16	520 AIRPORT RD	234.43
		MIKE'S FIRE EXT. SALES	1/13/16	ANNUAL INSPECTION, AIRPORT	53.00
				TOTAL:	756.01
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	428.44
			3/04/16	MEDICARE WITHHOLDING	100.22
		US FOOD SERVICE	3/07/16	US FOOD SERVICE	78.26
		SITEONE LANDSCAPE SUPPLY HOLDING, LLC	3/07/16	SITEONE LANDSCAPE SUPPLY H	257.04
			3/07/16	SITEONE LANDSCAPE SUPPLY H	182.27
			3/07/16	SITEONE LANDSCAPE SUPPLY H	89.35
		REGELMAN LIQUOR STORE	3/07/16	REGELMAN LIQUOR STORE	40.90
		STAPLES ADVANTAGE	3/07/16	STAPLES ADVANTAGE	78.72
		CONSOLIDATED PRINTING	2/22/16	VISITOR GUIDE	450.00
		COX BUSINESS SERVICES	3/07/16	COX BUSINESS SERVICES	17.22
		CROWN DISTRIBUTORS, INC.	3/07/16	CROWN DISTRIBUTORS, INC.	72.09
			3/07/16	CROWN DISTRIBUTORS, INC.	72.09
		REINDER, INC.	3/07/16	REINDER, INC.	150.00
		IRRIGATION AND TURF EQUIPMENT	3/07/16	IRRIGATION AND TURF EQUIPM	215.00
		FLINT HILLS BEVERAGE LLC	3/07/16	FLINT HILLS BEVERAGE LLC	115.94
			3/07/16	FLINT HILLS BEVERAGE LLC	154.12
		FOOTJOY/TITLEIST	12/31/15	CREDIT- OFFSET REBATE	6.12-
			3/07/16	MERCHANDISE FOR RESALE	16.34
			3/07/16	FOOTJOY/TITLEIST	834.12
			3/07/16	FOOTJOY/TITLEIST	48.00
		GEARY COUNTY RWD #4	3/07/16	GEARY COUNTY RWD #4	118.70
		KANSAS DEPT OF AGRICULTURE	3/07/16	KANSAS DEPT OF AGRICULTURE	160.00
		KANSAS DEPARTMENT OF REVENUE	3/07/16	KANSAS DEPARTMENT OF REVEN	2,010.00
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #2	455.32
			3/04/16	KPERS #3	44.16
			3/04/16	KPERS INSURANCE	54.41
		MIKE'S FIRE EXT. SALES	3/07/16	MIKE'S FIRE EXT. SALES	41.00
		NCKCN.COM	3/07/16	NCKCN.COM	20.00
		SNACK EXPRESS	3/07/16	SNACK EXPRESS	191.25
			3/07/16	SNACK EXPRESS	178.75
		R & R PRODUCTS CO.	3/07/16	R & R PRODUCTS CO.	195.62
		CARD CENTER	2/19/16	WATERS	12.86
			2/19/16	WATERS	178.14
			2/19/16	THREE RIVERS	32.50
			2/19/16	WATERS	8.95
			2/19/16	GARAGE DOOR PLACE	155.00
			2/19/16	WALMART	14.68
			2/19/16	NAPA	36.60
			2/19/16	WATERS	104.95
			2/19/16	WATERS	18.71
			2/19/16	WATERS	95.91

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			2/19/16	KSGCS	60.00
			2/19/16	KSGCS	80.00
			2/19/16	NAPA	247.23
			2/19/16	NAPA	33.51
			2/19/16	HILDEBRAND FARMS	85.00
			2/19/16	WATERS	59.98
			2/19/16	NAPA	6.61
			2/19/16	WATERS	17.96
			2/19/16	WATERS	5.16
			2/19/16	ORSCHLEN	19.99
			2/19/16	WATERS	54.43
			2/19/16	WATERS	23.98
			2/09/16	CM-WRONG VENDOR	61.95-
			12/11/15	REEVES-	61.95_
				TOTAL:	8,215.36
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	60.20
			3/04/16	MEDICARE WITHHOLDING	720.24
		VERIZON WIRELESS	3/01/16	IPAD-1	40.01
			3/01/16	IPAD-2	40.01
			3/01/16	IPAD-3	40.01
			3/01/16	223-1237 (M3)	6.31
			3/01/16	223-1238 (M4)	6.37
			3/01/16	223-1240 (M2)	5.71
			3/01/16	223-1243 (M1)	6.90
			3/01/16	223-7309 (CHIEF ROYSE)	23.08-
		KA-COMM	3/08/16	SERVICE CONTRACT/MAINT AMB	173.50
		WESTAR ENERGY	2/26/16	700 N JEFFERSON	984.55
			2/26/16	MUNICIPAL BLDG-POLE LIGHT	16.14
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	115.65
			3/04/16	KP&F	10,860.05
			3/04/16	KPERS INSURANCE	12.60
		OMNI BILLING	3/03/16	AMBULANCE BILLING	4,787.83
		CARD CENTER	2/10/16	WATERS/SNOW SHOVELS,BOLTS	96.78
			2/10/16	MATHESON/MEDICAL OXYGEN	103.25
			2/10/16	STAPLES/OFFICE SUPPLIES	62.40
			2/10/16	OFFICEMART/OFFICE SUPPLIES	63.69
			2/10/16	OFFICEMART/OFFICE SUPPLIES	37.84
			2/10/16	SERGIOS/UPHOLSTERY FOR M3	125.00
			2/10/16	MATHESON/MEDICAL OXYGEN	60.50
			2/10/16	AMAZON/IPAD CASES	119.97
			2/10/16	MATHESON/MEDICAL OXYGEN	59.50
			2/10/16	CONRAD/CYLINDER, ANGLE JOI	571.31
			2/10/16	CTYTREASURER/EMER MGMT CLA	123.00
			2/10/16	KOHLHOFF/MEDICAL SUPPLIES	779.22
			2/10/16	WATERS/BULBS	7.49
			2/10/16	SAFEKIDS/CAR SEAT TECH REG	85.00
			2/10/16	ZOLL/DEFIB CABLES & SENSOR	1,769.00
			2/10/16	ZOLL/DEFIB CABLES & SENSOR	360.00
			1/31/16	FS1 - EMS Laser Printer	218.18
			2/10/16	SERGIO'S/UPHOLSTERY WORK/M	125.00
			2/10/16	FAMILYDOLLAR/CARD	0.50
			2/10/16	O'REILLY/ABSORBANT	59.92
			2/10/16	O'REILLY/AIR CHUCK	5.84
			2/10/16	WALMART/CUPS	6.96
				TOTAL:	22,693.35

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			3/07/16	123685 UNIFORM CLEANING	64.75
			2/25/16	123686 UNIFORM CLEANING	7.40
			2/25/16	123721 UNIFORM CLEANING	16.65
			2/29/16	123759 UNIFORM CLEANING	7.40
			2/29/16	123760 UNIFORM CLEANING	35.15
			3/01/16	123765 UNIFORM CLEANING	79.55
			3/02/16	123800 UNIFORM CLEANING	3.70
			3/07/16	123803 UNIFORM CLEANING	11.10
			3/07/16	123816 UNIFORM CLEANING	7.40
			3/07/16	123817 UNIFORM CLEANING	3.70
		KA-COMM	3/07/16	136946 FACTORY REPAIR	90.00
			3/08/16	SERVICE CONTRACT/MAINT POL	188.50
			3/08/16	SERVICE CONTRACT/MAINT POL	188.50
			2/26/16	137123 VIDEO CABLE #212	111.25
			2/26/16	137158 EARPHONE KIT	43.69
			3/07/16	137350 EQUIPMENT REMOVAL 2	480.25
		COX BUSINESS SERVICES	2/25/16	PD CABLE	151.79
		GROSS WRECKER SERVICE	3/07/16	51844 TOWING FEES #14-0358	65.00
			3/07/16	TOWING FEES 14-11969	65.00
			3/07/16	55711 TOWING FEES #15-0214	65.00
			3/07/16	56245 TOWING FEES #15-1063	73.50
			3/07/16	56437 TOWING FEES #15-1289	80.50
		THE INSURANCE GROUP	2/02/16	UNDERGROUND TANK INSURANCE	191.00
		KEY OFFICE EQUIPMENT	2/29/16	J73783 COPY PAPER	679.80
			2/29/16	J73783 COPY PAPER	679.80
			2/29/16	J73799 NOTARY STAMP #770	22.50
		WESTAR ENERGY	2/26/16	210 E 9TH-JCPD	2,645.38
			2/26/16	312 E 9TH-JCPD STORAGE	241.10
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	655.20
			3/04/16	KPERS #1	552.50
			3/04/16	KP&F	21,736.46
			3/04/16	KP&F	1,350.84
			3/04/16	KP&F	78.89
			3/04/16	KPERS #2	209.96
			3/04/16	KPERS #2	667.20
			3/04/16	KPERS #3	258.97
			3/04/16	KPERS #3	589.67
			3/04/16	KPERS INSURANCE	140.45
			3/04/16	KPERS INSURANCE	197.10
		MONTGOMERY COMMUNICATIONS INC	2/29/16	BIDS POLICE SUV	42.88
		NAPA AUTO PARTS OF J.C.	3/07/16	327260 BRAKE PADS #216C	66.63
			3/07/16	327795 HUB ASSY #210	281.70
		CARD CENTER	2/09/16	WMART-MOUSE PADS	49.80
			2/09/16	VERIZON-EDGE CHROME FOR IP	29.99
			2/09/16	239761SMART SCOUTER-DATA P	46.00
			2/09/16	NEWEGG - HARD DRIVE	457.98
			2/09/16	AMAZON-HARD DRIVE DOCKING	35.00
			2/09/16	139711 FIRESTONE FLAT REPA	19.99
			2/09/16	KTA-TOLL FEES AUTOPSY	2.75
			2/09/16	KTA-TOLL FEES AUTOPSY	2.75
			2/09/16	INTOUCH GPS TRACKING	300.00
			2/09/16	4759493 TELVENT WEATHER RA	158.00
			2/09/16	4142PRAETORIAN/POLICEIACAD	166.25
			2/09/16	YRC FREIGHT-AMMO DELIVERY	30.00
			2/09/16	25736 B&K-COFFEE	79.40
			2/09/16	STAPLES-TONER CARTRIDGES	387.98

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			2/09/16	41815 CONCEPTS FILE FOLDER	69.00
			2/09/16	IACP MEMBERSHIP #201	150.00
			2/09/16	IACP MEMBERSHIP #203	150.00
			2/09/16	IACP MEMBERSHIP #204	150.00
			2/09/16	2454 PERF AUDIO-BLUETOOTH	300.00
			2/09/16	25754 B&K-COFFEE	79.40
			2/09/16	BOX&SHIP-SHIPPING VISA	9.50
			2/09/16	STAPLES-TONER CARTRIDGE	150.99
			2/09/16	PROF ALT-UNIFORM SEWING #2	48.00
			2/09/16	PROF ALT-UNIFORM SEWING #7	16.00
			2/09/16	PROF ALT-UNIFORM SEWING #7	76.00
			2/09/16	WMART-HARD DRIVE	59.00
			2/09/16	178889 ORAP-JUMPSTART	84.99
			2/11/16	OPTICS PLANET-FLASHLIGHTS	64.74
			2/11/16	5050141 DICK EDWARD-PROCSS	174.76
			2/12/16	HANDICAP SIGN, POLICE DEPT	29.00
			1/31/16	K9 - Corel Draw Upgrade	213.99
			2/09/16	3415 J&R-HEADLAMP, LOF #22	69.45
			2/09/16	3415 J&R-HEADLAMP, LOF #22	87.56
			2/09/16	3420 J&R-BRAKES, ROTORS, LOF	95.50
			2/09/16	3420 J&R-BRAKES, ROTORS, LOF	87.56
			2/09/16	DAVSTAR-KEY CABINET	134.74
			2/09/16	SUNSET LADDER-LADDER SYSTE	509.88
			2/09/16	QUANTICO-UNIFORMS #24	445.69
			2/09/16	QUANTICO-UNIFORMS #29	249.54
			2/09/16	171332 ORAP-CAPSULES	57.58
			2/09/16	171901 ORAP-OIL PRESS SW 2	57.74
			2/09/16	171934 ORAP-OIL PRESS SW 2	57.74-
			2/09/16	172728 ORAP-AIR FILTER #21	13.77
			2/09/16	172729 ORAP HUB ASSEMBLY 2	166.26
			2/09/16	172735 ORAP CERAMIC PAD 21	90.90
			2/09/16	172904 ORAP MINI BULB 208	4.77
			2/09/16	172941 ORAP CERAMIC PAD 20	52.19
			2/09/16	172986 ORAP-CAPSULE 212	14.28
			2/09/16	139380 FIRESTONE-ALIGN #21	199.99
			2/09/16	WATERS-BATTERIES	17.98
			2/09/16	MIL OUTLET-NAME TAGS #798	10.98
			2/09/16	QUANTICO-UNIFORMS 798	169.57
			2/09/16	2424 PERF AUDIO-STRIPING 2	40.00
			2/09/16	REAL TRUCK-WINDOW DEFLECTO	62.99
			2/09/16	WATERS-BATTERIES	17.98
			2/09/16	CAR COVER-SEAT COVERS 223C	171.99
			2/09/16	3441 J&R-SERP BELT #223B	66.55
			2/09/16	3440 J&R-WHEEL HUB #208	60.50
			2/09/16	3431 J&R-ROTOR, LOF #216C	89.50
			2/09/16	3431 J&R-ROTOR, LOF #216C	106.54
			2/09/16	3437 J&R-LOF #210	15.00
			2/09/16	3437 J&R-LOF #210	88.45
			2/09/16	3447 J&R-RADIATOR #206	108.90
			2/09/16	3447 J&R-RADIATOR #206	23.25
			2/09/16	JR BOUTIQUE-FTO PINS	73.90
			2/09/16	RAIDER FIRE PRO-EXT CLIP	95.90
			2/09/16	ZORO TOOLS-FIRE EXTINGUISH	38.88
			2/09/16	ONE SOURCE BTTY-FLASHLITE	299.00
			2/09/16	3452 J&R-AIR LOW SENSOR #2	27.50
			2/09/16	3453 J&R-BATTERY/DIAG #210	107.35

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			2/09/16	3453 J&R-BATTERY/DIAG #210	245.39
			2/09/16	LA POLICE GEAR-FLASHLIGHTS	629.93
			2/09/16	20759 JIM CLARK-SENSOR 212	71.92
			2/09/16	JIM CLARK-PROGRAM KEYS #22	34.95
			2/09/16	JIM CLARK-PROGRAM KEYS #22	433.12
			2/09/16	RED DOG-FTO PINS	23.90
		TASER INTERNATIONAL	3/07/16	SI14300005 TASER CARTRIDGE	978.12
				TOTAL:	49,704.03
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	29.65
			3/04/16	MEDICARE WITHHOLDING	950.22
		VERIZON WIRELESS	3/01/16	209-0124 (STN 2 CAPT)	5.19
			3/01/16	209-0255 (BC)	51.93
			3/01/16	209-0668 (STN 1 CAPT)	5.33
		FELD FIRE	2/26/16	REPAIR AIRPACK	75.00
			2/26/16	REPAIR AIRPACK	30.00
		DANKO EMERGENCY EQUIPMENT CO.	2/26/16	BOOTS/K BERGMAN	284.74
		KA-COMM	3/08/16	SERVICE CONTRACT/MAINT FIR	173.50
		C & K CONSTRUCTION	2/26/16	REPAIR OVEN/STN 1	102.00
			2/26/16	REPAIR OVEN/STN 1	8.00
		CENTRAL POWER SYSTEMS & SERVICES	2/19/16	CAP RAIN/E20	16.40
		WESTAR ENERGY	2/26/16	700 N JEFFERSON	984.55
			2/26/16	MUNICIPAL BLDG-POLE LIGHT	16.14
			2/26/16	2245 LACY-FIRESTATION#2	670.11
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	56.97
			3/04/16	KP&F	14,454.31
			3/04/16	KPERS INSURANCE	6.20
		KERIT	3/02/16	2015 AUDIT	9,074.00
		NAPA AUTO PARTS OF J.C.	2/19/16	BLUE DEF	8.99
		THE PRINTERY	2/26/16	INVESTIGATOR CARDS/SUTTON	45.00
		CARD CENTER	2/10/16	FIRESTONE/REPAIR TIRE 521	19.99
			2/10/16	KCIAAI/ARSON CLASSES	700.00
			2/10/16	KCIAAI/ARSON CLASSES	400.00
			2/10/16	DXPENTER/CALIBRATION GAS,H	128.47
			2/10/16	CONRAD/LADDER EQUIP. RACK	557.13
			2/10/16	OREILLY/MARKER LIGHT	2.39
			2/10/16	OREILLY/LIGHT FOR E30	2.39
			2/10/16	WATERS/HANGERS, BOLTS, SCR	36.65
			2/10/16	SCREENMACHINE/EMBROIDERY	129.50
			2/10/16	HAMPTONINN/LODGING FOR CLA	102.60
			2/10/16	NFPA/ANNUAL SUBSCRIPTION	1,305.00
			2/10/16	BOXNSHIP/RETURN ROPE	75.16
			2/10/16	WEIS/CHARGERS FOR E2	352.52
			2/10/16	WEIS/VEHICLE CHARGING MOUN	667.40
			2/10/16	WEIS/CHARGE MODULES E2	251.41
			2/10/16	KU/INSTRUCTOR I CLASS -RAY	40.00
			2/10/16	WATERS/CADDY	8.49
			2/12/16	FAUCET, FD #1	61.99
			2/12/16	FAUCET CONNECTOR, FD #1	4.49
			2/12/16	BULBS, FD #2	15.38
				TOTAL:	31,909.19
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	833.94
			3/04/16	MEDICARE WITHHOLDING	195.03
		O'REILLY AUTO PARTS	3/07/16	AIR FILTER KIT - #643	13.94
		VERIZON WIRELESS	3/04/16	IBARRA-223-1232	51.93

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			3/04/16	223-1241--UTILITY 1	25.99
			3/04/16	ON CALL-223-1508	25.99
			3/04/16	ROETHER-375-8899	61.92
			3/04/16	BERGMAN-761-5218	25.99
			3/04/16	HORN-761-5254	28.00
			3/04/16	HALL-761-5396	25.99
			3/04/16	LEWIS-761-5415	51.93
			3/04/16	TENORIO-761-5450	26.01
		UNIVERSAL LUBRICANTS, LLC	3/07/16	FLEET SHOP LUBRICANTS	2,431.78
			3/03/16	GREASE AND OIL	107.10
			2/22/16	WASHER	82.99
			2/29/16	FINANCE CHARGE - 022916	191.07
		CENTURY BUSINESS TECHNOLOGIES	2/22/16	Copier - PW	8.75
			2/22/16	Copier - PW Overage Charge	1.29
			2/22/16	Copier - PW	17.50
		JIM CLARK AUTO CENTER	2/10/16	THERMO KIT - TAHOE STOCK	20.01
			2/10/16	BLADE, CAP, ARM - #644	52.76
		SUMMIT TRUCK GROUP	2/24/16	NUTS, AND KEY	121.41
			2/29/16	PUMP FOR STREET VEHICLES	379.98
		MSC INDUSTRIAL SUPPLY CO	2/22/16	BRUSHLESS COMBO KIT	430.87
			2/22/16	20V 1/2"W/2LI-ION NBATT	51.53
		CENTRAL POWER SYSTEMS & SERVICES	2/22/16	#681 - O/PAN & GASKET	661.59
			2/25/16	#620 BELT POLY RIB	242.85
			3/03/16	FLTR LUBE SPIN	202.44
			3/03/16	BRAKES AND ELEMNT ASS-ALL	183.24
			3/03/16	BRAKE AND ELEMENT ASS-ALL	123.80
			3/03/16	12V VALUE START-#654	215.64
		MOTION INDUSTRIES INC	2/22/16	WIRE CLAMP	18.35
		GARAGE DOOR PLACE	3/01/16	SHOP DOORS SERVICED	124.80
		INTOUCH	2/26/16	DPW FLT GPS-YR CONTRACT	840.00
		CLASS C SOLUTIONS GROUP	2/17/16	FLEET SHOP PIECES	5.00
			2/23/16	FLEET SHOP PIECES	291.84
		TLC MOBILE SERVICES	2/18/16	#620 FRM STRAUSS/SV - SHOP	125.00
			2/19/16	#689 TO SALINA	425.00
			2/25/16	#689 TOW	200.00
		DICK EDWARDS FORD	2/23/16	DUCT FOR #620	163.54
		TRUCK PARTS & EQUIPMENT INC.	3/03/16	RACHET - ALL VEHICLES	42.33
		GRAINGER	2/18/16	CLAMP BUCKLES	72.18
		WESTAR ENERGY	2/26/16	2324 N JACKSON-PUBLIC WORK	956.39
			2/26/16	2324 N JACKSON-BUILDING	2,248.74
			2/26/16	825 CRESTVIEW-ST LIGHTS	23.63
			2/26/16	101 E 6TH STREET-SIGNAL	130.99
			2/26/16	JUNCTION CITY	280.16
			2/26/16	107 S WASHINGTON-ST LIGHTS	23.96
			2/26/16	915 W 4TH-ST LIGHTS	17.91
			2/26/16	9TH&100 BLK W 9TH-ST LIGHT	31.70
			2/26/16	9TH & FILLEY-ST LIGHTS	62.27
			2/26/16	920 SPRUCE ST-ST LIGHTS	23.63
			2/26/16	SPRUCE & BUNKERHILL-ST LIG	27.45
			2/26/16	UTILITY PARKING LOT-ST LIG	70.77
			2/26/16	UTILITY PARKING LOT-ST LIG	70.77
			2/26/16	JEFFERSON-BETWEEN 6TH-ST L	128.15
			2/26/16	MINNICK PARKING LOT-ST LIG	136.51
			2/26/16	PARKING LOT-	109.81
			2/26/16	102 GRANT AVE	109.87
			2/26/16	1500 ST MARYS-ST LIGHTS	23.63

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			2/26/16	1632 N WASHINGTON-ST LIGHT	23.96
			2/26/16	1935 NORTHWIND-ST LIGHTS	26.08
			2/26/16	1935 NORTHWIND-ST LIGHTS	26.85
			2/26/16	825 N JACKSON ST-ST LIGHTS	10.50
			2/26/16	11TH ST & JACKSON SCHOOL X	10.50
			2/26/16	807 N WASHINGTON-ST LIGHT	302.97
			2/26/16	615 N WASHINGTON-ST LIGHTS	206.72
			2/26/16	716 N WASHINGTON-ST LIGHTS	419.49
			2/26/16	132 N EISENHOWER-ST LIGHT	23.85
			2/26/16	1419 N JEFFERSON-ST LIGHTS	23.96
			2/26/16	1618 N JEFFERSON-ST LIGHTS	23.85
			2/26/16	2800 GATEWAY-ST LIGHT	136.32
			2/26/16	1200 S WASHINGTON-ST LIGHT	399.56
			2/26/16	316 N US HWY 77-FLASHER	24.74
			2/26/16	600 W 6TH-ST LIGHT	68.82
			2/26/16	1121 S US HWY 77-FLASHER	25.19
			2/26/16	401 CAROLINE CT-ST LIGHT	163.31
			2/26/16	351 E CHESTNUT-ST LIGHT	417.54
			2/26/16	ST MARYS CEMETARY-SIREN	34.82
			2/26/16	INDUSTRIAL PARK-ST LIGHT	93.39
			2/26/16	601 W CHESTNUT-FLAG	23.63
			2/26/16	902 E CHESTNUT-ST LIGHTS	490.17
			2/26/16	1222 W 8TH-SIREN	23.73
			2/26/16	CIVIL DEFENSE-SIREN	37.52
			2/26/16	CIVIL DEFENSE-SIREN	37.52
			2/26/16	630 1/2 E TORNADO SIREN	34.82
			2/26/16	1804 N JACKSON SIREN	38.01
			2/26/16	403 GRANT AVE-SIREN	26.64
			2/26/16	703 W ASH-SIREN	23.63
			2/26/16	1102 ST MARYS RD-SIREN	23.96
			2/26/16	2022 LACY DRIVE-SIREN	23.63
			2/26/16	701 SOUTHWIND-SIREN	26.53
			2/26/16	CIVIL DEFENSE SIREN	37.52
			2/26/16	117 S WASHINGTON-SIGNAL	101.39
			2/26/16	316 N US-HWY 77 & MCFARLAN	83.20
			2/26/16	604 S ADAMS-ST LIGHTS	128.35
			2/26/16	641 GARFIELD	131.12
			2/26/16	599 EISENHOWER	32.66
			2/26/16	6TH & WEBSTER	167.20
			2/26/16	6TH & JACKSON	56.84
			2/26/16	6TH & MADISON	106.30
			2/26/16	127 E 6TH	124.93
			2/26/16	8TH & JEFFERSON	88.78
			2/26/16	8TH & JEFFERSON	318.86
			2/26/16	439 W 8TH	150.63
			2/26/16	8TH & WASHINGTON	37.92
			2/26/16	124 E 9TH	132.02
			2/26/16	1501 N JACKSON	102.77
			2/26/16	1760 W ASH	81.53
			2/26/16	312 N WASHINGTON-BLINKER	23.85
			3/07/16	601 E CHESTNUT-ST LIGHT	513.72
			3/07/16	1423 N WASHINGTON-ST LIGHT	24.29
			3/07/16	2631 OAKWOOD-SIREN	25.07
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	148.41
			3/04/16	KPERS #2	724.51
			3/04/16	KPERS #3	331.77

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			3/04/16	KPERS INSURANCE	131.23
		MIDWAY WHOLESALE	2/25/16	MATS AND PAINT	301.53
		MIKE'S FIRE EXT. SALES	1/13/16	INSPECTION, RECHARGE	74.78
		NAPA AUTO PARTS OF J.C.	2/18/16	#621 BATTERY	329.34
			3/07/16	MULTI TOW WIR CONN.-#724	42.99-
			3/07/16	HUB NUT	1.03
			3/07/16	HUB NUT CREDIT	1.03-
			3/07/16	#681 EXTENSION	3.95
			3/07/16	SPREADER ADAPTER HOUSINGS	148.90
			3/07/16	OIL BREATHER CAP - #921	9.78
			2/19/16	UBOLTS	1.09
			2/22/16	#620 PULLER, TENSIONER	340.61
			2/22/16	CORE DEPOSIT	60.50-
			2/23/16	HOOD	8.84
			2/23/16	AIR FILTER #681	45.35
			2/23/16	BATTERY FOR #643	92.23
			3/01/16	#622 BATTERY	113.43
			3/01/16	#720 FILTER	15.28
			3/02/16	#720 DISPENSING PUMP	31.41
			3/02/16	TRANS PAN FOR #643	63.15
			3/03/16	#643 BULK HOSE	13.14
			3/04/16	BRAKE PADS, SWAY BAR-#643	77.05
			3/04/16	WHEEL CYLINDER - #643	18.78
		CRAFCO, INC.	3/04/16	SIDEWALK MATERIAL	1,454.00
		CARD CENTER	2/09/16	BIBS & JACKET	184.55
			2/09/16	TRAINING	225.00
			2/22/16	HOME DEPOT-10 FLAT FILE DR	861.99
			2/22/16	HOME DEPOT-20% OFF DISC	172.40-
			2/22/16	HOME DEPOT-5 FILE DRAWER	310.41
			2/09/16	PROPANE	54.95
			2/09/16	PROPANE - REFUND TRANS	54.95-
			2/09/16	PROPANE NO TAX	51.00
			2/09/16	CLMP KIT, CBLE TIE	35.97
			2/09/16	FORK TERMINAL	47.96
			2/09/16	PROPANE	34.00
			2/09/16	TRTD WOOD	29.97
			2/09/16	ROPE	39.36
			2/09/16	20" CHAINS	56.11
			2/09/16	CIRC BLADE	8.99
			2/09/16	LABOR, MASTER KEY	15.98
			2/09/16	WIRE ROPE	17.91-
			2/09/16	MH BULB - CHESTNUT LIGHT	40.25
			2/09/16	STEEL BAND	261.23
			2/09/16	TRAINING-ROETHER, BERGMAN	150.00
			2/09/16	STEEL BAND	332.70
			2/09/16	STEEL BAND REFUND	332.70-
			2/09/16	BINDER RACHET	59.98
			2/09/16	CPL, COND, ELBW	6.55
			2/09/16	CONDUIT CEMENT	8.02
			2/09/16	OFFICE SUPPLIES	41.57
			2/09/16	CLEANING/BREAKROOM	45.45
			2/09/16	OFFICE SUPPLIES	47.23
			2/09/16	CLEANING/BREAKROOM	23.88
		CINTAS #451	2/23/16	WKLY MATS AND TOWELS	31.34
			3/01/16	WKLY MATS AND TOWELS	31.34
		TRUCK CENTERS, INC.	2/21/16	#689 ELECTRICAL SERVICE	239.40

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		VICTOR L PHILLIPS CO	2/22/16	REPAIR TRANSMISSION	215.90
		T.O.HAAS TIRES	2/23/16	#600 CARLISLE TUBE, MOUNT	22.86
			2/23/16	#724 NEXEN ROWL	106.98
				TOTAL:	26,836.83
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	367.73
			3/04/16	SOCIAL SECURITY WITHHOLDIN	233.21
			3/04/16	MEDICARE WITHHOLDING	86.00
			3/04/16	MEDICARE WITHHOLDING	54.55
		VERIZON WIRELESS	3/04/16	323-7174-CITY ATTORNEY	51.93
		CLARK & PLATT, CHTD.	3/01/16	CASE#16-00479B-LIM	250.00
			3/01/16	CASE#16-00792E-ATKINSON	250.00
			3/01/16	CASE#16-00845-SAYLES	250.00
			3/01/16	CASE#16-00896A-BENDER	250.00
			3/01/16	CASE#16-01026B-KOPETSKY	250.00
		JOSHUA DOUGLASS	3/07/16	PAYMENT EVERY TWO WEEKS	2,500.00
		KANSAS MUNICIPAL JUDGES ASSOCIATION	3/01/16	MCKONE-2016	25.00
		KEY OFFICE EQUIPMENT	3/03/16	FILE FOLDERS,TRIMMER,MARKE	97.71
			3/03/16	ENVELOPES,CAT,ETC	19.69
		WESTAR ENERGY	2/26/16	701 N JEFFERSON-MUNICIPAL	307.65
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	583.45
			3/04/16	KPERS #1	110.59
			3/04/16	KPERS #2	208.67
			3/04/16	KPERS INSURANCE	63.57
			3/04/16	KPERS INSURANCE	34.78
		CINTAS #451	3/01/16	RUGS FOR COURT	27.36
			3/03/16	RUGS FOR COURT	27.36
		MISC	2/29/16	Bond Refund:TT171441 -01	658.00
		BATES, STACEY MICHELLE	2/29/16	Bond Refund:15-12710 -02	279.00
		MCLAUGHLIN, SETH ALEN	3/07/16	Bond Refund:16-00558 -01	278.00
		REYNOSO, EDUARDO		TOTAL:	7,264.25
JC OPERA HOUSE	GENERAL FUND	KANSAS GAS SERVICE	2/29/16	133 W 7TH-(OPERA)-FEB 2016	889.76
		WESTAR ENERGY	2/29/16	135 W 7TH-FEB 2016(OPERA)	3,561.11
				TOTAL:	4,450.87
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	235.12
			3/04/16	MEDICARE WITHHOLDING	55.00
		VERIZON WIRELESS	3/04/16	3067 REC MGR SWIHART	51.93
		JENNY ERICHSEN	3/07/16	ROOM DEP. RFND-3/2/16/WILD	50.00
		WESTAR ENERGY	2/26/16	1002 W 12TH-COMMUNITY/P LI	1,968.52
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #2	130.38
			3/04/16	KPERS INSURANCE	14.20
		CARD CENTER	1/31/16	BROOM	9.98
			1/31/16	SAFESITTER	220.00
			1/31/16	CREAMER	3.98
			1/31/16	AUDIO CABLE	7.97
			1/31/16	POSTER BOARD	2.97
			1/31/16	SAFESITTER	23.94
			1/31/16	OFFICE SUPPLIES	43.13
			1/31/16	SAFESITTER	10.68
			1/31/16	SHELVES	139.88
			1/31/16	HOLIDAY DECOR	17.82
			2/12/16	COAX CABLE/SPLITTER, TV 12	18.97
			2/12/16	SPRING FOR WATER COOLER VA	25.65
			2/12/16	COAX CABLE, TV 12TH ST	2.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			2/12/16	SPRAY PAINT, 12TH ST	7.99
			2/12/16	WELD CAMERA COVER, 12TH ST	100.00
			2/12/16	GROUNDING RECEPTACLE	1.62
			2/12/16	CAMERA CAGE, 12TH ST	30.00
		CINTAS #451	3/02/16	GRAY RUGS 12TH STREET	47.78
				TOTAL:	3,220.50
EMERGENCY SHELTER	GRANTS	OPEN DOOR COMM. HOUSE	3/08/16	ESG GRANT PROCEEDS FEB 201	8,231.27
				TOTAL:	8,231.27
BOND & INTEREST	BOND & INTEREST	INTRUST BANK, N.A.	3/08/16	SPIN CITY LEASE PURCHASE P	46,831.18
			3/08/16	SPIN CITY LEASE PURCHASE P	3,850.10
				TOTAL:	50,681.28
NON-DEPARTMENTAL	WATER FUND	INTERNAL REVENUE SERVICE	3/04/16	FEDERAL WITHHOLDING	1,329.75
			3/04/16	SOCIAL SECURITY WITHHOLDIN	918.76
			3/04/16	MEDICARE WITHHOLDING	214.87
		KANSAS PAYMENT CENTER	3/04/16	GARNISHMENT	60.00
		GREAT WEST FINANCIAL	3/04/16	GREAT WEST FINANCIAL	197.77
		ACCOUNT RECOVERY SPECIALISTS, INC.	3/04/16	GARNISHMENT	3.75
		KANSAS DEPT OF REVENUE	3/04/16	STATE WITHHOLDING	466.56
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	295.95
			3/04/16	KPERS #2	383.18
			3/04/16	KPERS #3	249.00
		CITY OF JC FLEX SPENDING ACCT 1074334	3/04/16	FLEX SPENDING-1074334	181.98
		FLEXIBLE SPENDING ACCOUNT #1074334	3/04/16	DEPENDENT CARE ACCT 10743	27.08
				TOTAL:	4,328.65
WATER DISTRIBUTION	WATER FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	402.74
			3/04/16	MEDICARE WITHHOLDING	94.19
		UNIVERSAL LUBRICANTS, LLC	3/07/16	FLEET SHOP LUBRICANTS	1,519.87
			3/03/16	GREASE AND OIL	66.94
			2/22/16	WASHER	41.48
		JIM CLARK AUTO CENTER	2/10/16	THERMO KIT - TAHOE STOCK	30.02
			2/19/16	BLADE AND ARM #901	23.81
			2/22/16	FRONT SEAT	149.50
		MIDWEST CONCRETE MATERIALS	2/17/16	5 TONS GRAVEL	219.88
			2/23/16	2CY - SPRUCE AND WASHINGTO	276.00
			2/25/16	4.5 CY - WASH AND SPRUCE	577.25
		KANSAS ONE-CALL SYSTEMS, INC.	2/29/16	FEB2016 LOCATES	171.00
		MSC INDUSTRIAL SUPPLY CO	2/22/16	20V 1/2"W/2LI-ION NBATT	51.53
		CENTRAL POWER SYSTEMS & SERVICES	3/03/16	BRAKES AND ELEMNT ASS-ALL	152.70
			3/03/16	BRAKE AND ELEMENT ASS-ALL	162.22
		MOTION INDUSTRIES INC	2/22/16	WIRE CLAMP	45.88
		GARAGE DOOR PLACE	3/01/16	SHOP DOORS SERVICED	67.60
		INTOUCH	2/26/16	DPW FLT GPS-YR CONTRACT	600.00
		DICK EDWARDS	3/01/16	#803 SERVICED	49.88
		CLASS C SOLUTIONS GROUP	2/17/16	FLEET SHOP PIECES	3.12
			2/23/16	FLEET SHOP PIECES	182.40
			2/22/16	GRIP,HI VIS, DISP GLOVES	233.00
		TLC MOBILE SERVICES	2/28/16	#803 TOW	200.00
		DICK EDWARDS FORD	2/25/16	RESERVOIR	121.08
		TRUCK PARTS & EQUIPMENT INC.	3/03/16	RACHET - ALL VEHICLES	42.33
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	74.04
			3/04/16	KPERS #2	420.69
			3/04/16	KPERS #3	114.19

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			3/04/16	KPERS INSURANCE	67.57
		MIKE'S FIRE EXT. SALES	1/13/16	INSPECTION, RECHARGE	53.43
		NAPA AUTO PARTS OF J.C.	3/07/16	#107 PARTS-CNDNSR,CAP,PLUG	27.23-
			3/07/16	#107 PRTS-CNDNSR,CAP,PLUG	26.12-
			3/07/16	FUSES - #918	10.08
			2/19/16	UBOLTS	0.77
			2/22/16	SOLENOID #646	89.19
			2/23/16	CORE DEPOSIT - #646	24.75-
			2/23/16	OIL FILTER FOR #918	9.70
			2/24/16	#918 AIR FILTER	30.44
			2/25/16	BALL JOINTS	54.92
		REEVES-WIEDEMAN CO.	2/19/16	918 VAC TRUCK PIECES	22.94
		CARD CENTER	2/09/16	BUSHING	46.59
			2/09/16	BINDER RACHET	30.00
			2/09/16	CURB STOP	68.35
			2/09/16	BOW RAKE	71.97
			2/09/16	MAL GAL REDUCER	68.98
			2/09/16	OFFICE SUPPLIES	12.90
			2/09/16	CLEANING/BREAKROOM	24.61
			2/09/16	OFFICE SUPPLIES	33.74
			2/09/16	CLEANING/BREAKROOM	12.94
		CINTAS #451	2/23/16	WKLY MATS AND TOWELS	26.12
			3/01/16	WKLY MATS AND TOWELS	26.12
		SALINA SUPPLY COMPANY	2/19/16	METER GASKETS	203.40
		ENGSTROM'S WELDING	2/26/16	#803 FRNT END	60.00
				TOTAL:	7,040.00
WATER ADMINISTRATION	WATER FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDING	516.06
			3/04/16	MEDICARE WITHHOLDING	120.71
		VERIZON WIRELESS	3/04/16	210-9199=METER READER	242.30-
			3/04/16	209-1393=METER READER	32.24
			3/04/16	210-9199=METER READER	32.30
			3/04/16	223-2321-Meter Reader 3	32.30
			3/04/16	223-1358=CITY TREASURER	51.93
			3/04/16	307-8209=IPAD, Meter Reade	30.01
			3/04/16	307-8254=IPAD, Meter Reade	30.01
		STAPLES ADVANTAGE	3/08/16	50 ROLLS RECEIPT PAPER	34.00
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	380.87
			3/04/16	KPERS #2	167.97
			3/04/16	KPERS #3	267.06
			3/04/16	KPERS INSURANCE	88.90
		CARD CENTER	2/10/16	BANK SUPPLIES-DEPOSIT BAGS	135.00
		T.O.HAAS TIRES	3/04/16	TIRE REPAIR RETORQUED	15.00
				TOTAL:	1,692.06
NON-DEPARTMENTAL	SEWER FUND	INTERNAL REVENUE SERVICE	3/04/16	FEDERAL WITHHOLDING	1,203.28
			3/04/16	SOCIAL SECURITY WITHHOLDIN	850.87
			3/04/16	MEDICARE WITHHOLDING	199.02
		KANSAS PAYMENT CENTER	3/04/16	GARNISHMENT	60.00
		GREAT WEST FINANCIAL	3/04/16	GREAT WEST FINANCIAL	200.77
		ACCOUNT RECOVERY SPECIALISTS, INC.	3/04/16	GARNISHMENT	3.75
		KANSAS DEPT OF REVENUE	3/04/16	STATE WITHHOLDING	431.84
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	303.17
			3/04/16	KPERS #2	368.06
			3/04/16	KPERS #3	188.86
		CITY OF JC FLEX SPENDING ACCT 1074334	3/04/16	FLEX SPENDING-1074334	181.98

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		FLEXIBLE SPENDING ACCOUNT #1074334	3/04/16	DEPENDENT CARE ACCT 10743	27.08
				TOTAL:	4,018.68
WATER DISTRIBUTION	SEWER FUND	VERIZON WIRELESS	3/04/16	ROGERS-761-5094	25.99
			3/04/16	761-5237-DEPT	25.99
			3/04/16	761-5283--STREET 5	25.99
			3/04/16	HAYHURST-761-5293	26.05
		CENTURY BUSINESS TECHNOLOGIES	2/22/16	Copier - PW	8.75
			2/22/16	Copier - PW Overage Charge	1.29
			2/22/16	Copier - PW	17.50
		THE PRINTERY	2/26/16	57 SEWER MAPS LAMINATED	175.00
				TOTAL:	306.56
WATER ADMINISTRATION	SEWER FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	1.00
			3/04/16	MEDICARE WITHHOLDING	0.23
		WESTAR ENERGY	2/26/16	2232 W ASH-WATER TOWER	138.77
			2/26/16	2100 N JACKSON-WATER	282.99
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #2	1.63
			3/04/16	KPERS INSURANCE	0.18
		XEROX CORPORATION	3/01/16	Water Dept Copier	177.39
				TOTAL:	602.19
SEWER DISTRIBUTION	SEWER FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	406.72
			3/04/16	MEDICARE WITHHOLDING	95.12
		VERIZON WIRELESS	3/04/16	MARSTON-761-5354	26.24
			3/04/16	761-5373-DEPT	25.99
		UNIVERSAL LUBRICANTS, LLC	3/07/16	FLEET SHOP LUBRICANTS	1,519.87
			3/03/16	GREASE AND OIL	66.94
			2/22/16	WASHER	41.48
		CENTURY BUSINESS TECHNOLOGIES	2/22/16	Copier - PW	8.75
			2/22/16	Copier - PW Overage Charge	1.29
			2/22/16	Copier - PW	17.50
		JIM CLARK AUTO CENTER	2/10/16	THERMO KIT - TAHOE STOCK	30.01
			2/19/16	BLADE AND ARM #901	23.81
			2/22/16	FRONT SEAT	149.50
		KANSAS ONE-CALL SYSTEMS, INC.	2/29/16	FEB2016 LOCATES	171.00
		MSC INDUSTRIAL SUPPLY CO	2/22/16	20V 1/2"W/2LI-ION NBATT	51.53
		CENTRAL POWER SYSTEMS & SERVICES	3/03/16	BRAKES AND ELEMNT ASS-ALL	152.70
			3/03/16	BRAKE AND ELEMENT ASS-ALL	162.22
		MOTION INDUSTRIES INC	2/22/16	WIRE CLAMP	45.87
		GARAGE DOOR PLACE	3/01/16	SHOP DOORS SERVICED	67.60
		INTOUCH	2/26/16	DPW FLT GPS-YR CONTRACT	600.00
		DICK EDWARDS	3/01/16	#803 SERVICED	49.87
		CLASS C SOLUTIONS GROUP	2/17/16	FLEET SHOP PIECES	3.12
			2/23/16	FLEET SHOP PIECES	182.40
			2/22/16	GRIP,HI VIS, DISP GLOVES	232.99
		DICK EDWARDS FORD	2/25/16	RESERVOIR	121.08
		MID AMERICAN RESEARCH CHEMICAL	2/26/16	LIFT STATION CLEANER	4,328.00
		TRUCK PARTS & EQUIPMENT INC.	3/03/16	RACHET - ALL VEHICLES	42.33
		WESTAR ENERGY	3/07/16	1452 CANDLELIGHT LIFT PUMP	148.24
			3/07/16	1121 CYPRESS-LIFT PUMP	148.81
			3/07/16	100 HOOVER LIFT PUMP	241.01
			3/07/16	1935 NORTHWIND-LIFT PUMP	162.66
			3/07/16	630 E ST LIFT PUMP	159.81
			3/07/16	400 E CHESTNUT LIFT PUMP	200.58
			3/07/16	2309 N JACKSON- LIFT PUMP	147.59

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			3/07/16	948 GRANT AVE LIFT PUMP	137.42
			3/07/16	1001 GOLDENBELT LIFT PUMP	138.20
			3/07/16	500 E ASH LIFT PUMP	30.64
			3/07/16	1701 GOLDENBELT BLVD LIFT	118.01
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	74.04
			3/04/16	KPERS #2	394.91
			3/04/16	KPERS #3	142.58
			3/04/16	KPERS INSURANCE	67.86
		MIKE'S FIRE EXT. SALES	1/13/16	INSPECTION, RECHARGE	53.43
		NAPA AUTO PARTS OF J.C.	3/07/16	#107 PARTS-CNDNSR,CAP,PLUG	27.23-
			3/07/16	#107 PRTS-CNDNSR,CAP,PLUG	26.11-
			3/07/16	FUSES - #918	10.08
			2/19/16	UBOLTS	0.77
			2/22/16	SOLENOID #646	89.18
			2/23/16	CORE DEPOSIT - #646	24.75-
			2/23/16	OIL FILTER FOR #918	9.69
			2/24/16	#918 AIR FILTER	30.44
			2/25/16	BALL JOINTS	54.92
		INDUSTRIAL CHEM LABS	2/08/16	LIFT STATION DEGREASER	675.11
		REEVES-WIEDEMAN CO.	2/19/16	918 VAC TRUCK PIECES	22.94
		CARD CENTER	2/09/16	BINDER RACHET	30.00
			2/09/16	LIFT STATION-S/L PRTS	400.00
			2/09/16	LIFT STATION-S/L PRTS	341.81
			2/09/16	EQUIPMENT PARTS	491.44
			2/09/16	EQUIPMENT PARTS	100.00
			2/09/16	CAULK TUBE	25.96
			2/09/16	OFFICE SUPPLIES	12.90
			2/09/16	CLEANING/BREAKROOM	24.61
			2/09/16	OFFICE SUPPLIES	33.74
			2/09/16	CLEANING/BREAKROOM	12.94
		CINTAS #451	2/23/16	WKLY MATS AND TOWELS	26.12
			3/01/16	WKLY MATS AND TOWELS	26.12
		SMITH & LOVELESS, INC	2/24/16	LIFT STATION PARTS	1,091.30
		ENGSTROM'S WELDING	2/26/16	#803 FRNT END	60.00
				TOTAL:	14,481.70
SEWER ADMINISTRATION	SEWER FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	443.10
			3/04/16	MEDICARE WITHHOLDING	103.63
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	391.95
			3/04/16	KPERS #2	168.95
			3/04/16	KPERS #3	146.61
			3/04/16	KPERS INSURANCE	77.06
		CARD CENTER	2/10/16	BANK SUPPLIES-DEPOSIT BAGS	135.00
				TOTAL:	1,466.30
FEDERAL ASSET SHARING	FEDERAL EQUITABLE	SHERRY MASSEY	3/07/16	263 RMS CONSULTANT FEES	700.00
		TYLER TECHNOLOGIES	3/07/16	47747 SOFTWARE BILLING	89,107.50
			3/07/16	47751 3RD PARTY EMBEDDED S	3,125.00
			3/07/16	47752 3RD PARTY CAD GIS	875.00
			3/07/16	47753 3RD PARTY MOBILE GIS	525.00
				TOTAL:	94,332.50
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	3/04/16	FEDERAL WITHHOLDING	187.52
			3/04/16	SOCIAL SECURITY WITHHOLDIN	140.42
			3/04/16	MEDICARE WITHHOLDING	32.84
		GREAT WEST FINANCIAL	3/04/16	GREAT WEST FINANCIAL	64.64

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		KANSAS DEPT OF REVENUE	3/04/16	STATE WITHHOLDING	71.67
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	77.91
			3/04/16	KPERS #2	59.49
			3/04/16	KPERS #3	11.90
		CITY OF JC FLEX SPENDING ACCT 1074334	3/04/16	FLEX SPENDING-1074334	43.44
		FLEXIBLE SPENDING ACCOUNT #1074334	3/04/16	DEPENDENT CARE ACCT 10743	13.54
				TOTAL:	703.37
STORM WATER ADMINISTRA	STORM WATER	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	140.41
			3/04/16	MEDICARE WITHHOLDING	32.83
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	119.89
			3/04/16	KPERS #2	91.31
			3/04/16	KPERS #3	18.24
			3/04/16	KPERS INSURANCE	25.00
		KAW VALLEY ENGINEERING, INC	2/29/16	PRICES RAVINE DETENTION PO	14,482.64
				TOTAL:	14,910.32
STORM WATER DISTRIBUTI	STORM WATER	MIDWEST CONCRETE MATERIALS	2/18/16	3CY - 11TH/MONROE	347.00
		CENTRAL POWER SYSTEMS & SERVICES	3/03/16	BRAKES AND ELEMNT ASS-ALL	61.08
			3/03/16	BRAKE AND ELEMENT ASS-ALL	41.28
		AMEC ENVIRONMENT & INFRASTRUCTURE INC	3/08/16	HOMERS POND ASSESSMENT-201	4,284.80
			3/01/16	JC SA MONITORING PLAN	375.00
		NAPA AUTO PARTS OF J.C.	2/26/16	CAP FOR #690	2.33
		REEVES-WIEDEMAN CO.	2/26/16	#690 WATER FILTER PARTS.	18.25
		CARD CENTER	2/09/16	MINI EXCAVATOR RENTAL	309.38
			2/09/16	MINI EXCAVATOR RENTAL	500.00
			2/09/16	MINI EXCAVATOR DEPOSIT	296.10-
			2/09/16	EXCAVATOR RENT	375.00
			2/09/16	EXCAVATOR RENT	484.38
			2/09/16	EXCAVATOR RENT CREDIT	100.00-
			2/09/16	ROD, SCREWS	33.39
			2/09/16	TORDON	59.60
		CINTAS #451	2/23/16	WEEKLY MATS AND TOWELS	10.45
			3/01/16	WEEKLY MATS AND TOWELS	10.45
		SALINA SUPPLY COMPANY	2/26/16	120 FT 12" SSP,KT,CP	1,445.67
		SELLERS EQUIPMENT, INC	2/29/16	#690 ELBOW FOR WATER PUMP	45.13
			2/29/16	#690 WATER PUMP	598.02
				TOTAL:	8,605.11
KLINK	SPECIAL HIGHWAY FU	KAW VALLEY ENGINEERING, INC	2/29/16	2016 WASH ST-CHEST TO ASH	9,540.00
				TOTAL:	9,540.00
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	3/04/16	FEDERAL WITHHOLDING	1,030.87
			3/04/16	SOCIAL SECURITY WITHHOLDIN	676.98
			3/04/16	MEDICARE WITHHOLDING	158.32
		JAY W. VANDER VELDE	3/04/16	JAY W VANDER VELDE	154.60
		GREAT WEST FINANCIAL	3/04/16	GREAT WEST FINANCIAL	104.33
		ACCOUNT RECOVERY SPECIALISTS, INC.	3/04/16	GARNISHMENT	5.00
		KANSAS DEPT OF REVENUE	3/04/16	STATE WITHHOLDING	309.66
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	137.71
			3/04/16	KPERS #2	521.02
			3/04/16	KPERS #3	21.79
		CITY OF JC FLEX SPENDING ACCT 1074334	3/04/16	FLEX SPENDING-1074334	70.22
		FLEXIBLE SPENDING ACCOUNT #1074334	3/04/16	DEPENDENT CARE ACCT 10743	20.31
				TOTAL:	3,210.81

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_		
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	534.84		
			3/04/16	MEDICARE WITHHOLDING	125.08		
		VERIZON WIRELESS	3/04/16	GARTRELL-223-1337	26.01		
			3/04/16	IMHAUSEN-223-1758	25.99		
			3/04/16	223-1759-TODD BARRIGER	25.99		
			3/04/16	WARD-223-2022	28.30		
			3/04/16	DOWNNS-307-6183	32.24		
			3/04/16	761-5310-STREET 7	25.99		
		UNIVERSAL LUBRICANTS, LLC	3/07/16	FLEET SHOP LUBRICANTS	607.94		
			3/03/16	GREASE AND OIL	26.78		
		CENTURY BUSINESS TECHNOLOGIES	2/22/16	Copier - PW	8.75		
			2/22/16	Copier - PW Overage Charge	1.30		
			2/22/16	Copier - PW	17.50		
		SUMMIT TRUCK GROUP	2/24/16	FLEX CABLE	49.23		
			3/04/16	BATTERY & DEPOSIT - #583	205.34		
		MSC INDUSTRIAL SUPPLY CO	2/22/16	20V 1/2"W/2LI-ION NBATT	51.53		
		CENTRAL POWER SYSTEMS & SERVICES	2/19/16	STUDS	124.36		
			3/04/16	#581 OIL PUMP	1,423.95		
			2/26/16	#581 STUD	54.14		
			3/03/16	BRAKES AND ELEMNT ASS-ALL	61.08		
			3/03/16	BRAKE AND ELEMENT ASS-ALL	41.27		
		MOTION INDUSTRIES INC	2/22/16	WIRE CLAMP	73.40		
		INTOUCH	2/26/16	DPW FLT GPS-YR CONTRACT	360.00		
		CLASS C SOLUTIONS GROUP	2/17/16	FLEET SHOP PIECES	1.25		
			2/23/16	FLEET SHOP PIECES	135.95		
		TLC MOBILE SERVICES	2/18/16	#581 FROM VALLEY TO SHOP	200.00		
			2/25/16	#585 TOW	425.00		
		TRUCK PARTS & EQUIPMENT INC.	3/03/16	RACHET - ALL VEHICLES	42.33		
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	69.80		
			3/04/16	KPERS #2	747.43		
			3/04/16	KPERS INSURANCE	89.02		
		MIKE'S FIRE EXT. SALES	1/13/16	INSPECTION, RECHARGE	32.06		
		NAPA AUTO PARTS OF J.C.	2/19/16	UBOLTS	0.46		
		CARD CENTER	2/09/16	OFFICE SUPPLIES	7.74		
			2/09/16	OFFICE SUPPLIES	20.24		
		CINTAS #451	2/23/16	WKLY MATS AND TOWELS	10.45		
			3/01/16	WKLY MATS AND TOWELS	10.45		
				TOTAL:	5,723.19		
		SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	142.08
					3/04/16	MEDICARE WITHHOLDING	33.22
				KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	141.77
					3/04/16	KPERS #2	52.34
					3/04/16	KPERS #3	33.33
					3/04/16	KPERS INSURANCE	24.76
						TOTAL:	427.50
		CAPITAL IMPROVEMENT	CAPITAL IMPROVEMEN	CARD CENTER	2/12/16	COVER FOR DOOR LIGHT, M.B.	44.30
						TOTAL:	44.30
		FIRE EQUIPMENT RESERVE	FIRE EQUIPMENT RES	ROSENBAUER MINNESOTA, LLC	3/07/16	FINAL PAYMENT OF E2	37,876.00
						TOTAL:	37,876.00
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	DELTA DENTAL (PREMIUMS)	2/23/16	PREMIUMS FEB 2016	1,393.98		
		KERIT	3/02/16	2015 AUDIT	9,074.00		
				TOTAL:	10,467.98		

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
SUNDOWN SALUTE	SUNDOWN SALUTE	SUNDOWN SALUTE INC	3/07/16	FEB 2016-WATER BILL DONATI	440.00
				TOTAL:	440.00
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	3/04/16	FEDERAL WITHHOLDING	186.76
			3/04/16	MEDICARE WITHHOLDING	28.36
		JCPOA	3/04/16	JCPOA	20.00
		KANSAS DEPT OF REVENUE	3/04/16	STATE WITHHOLDING	57.44
		KANSAS PUBLIC EMPLOYEES	3/04/16	KP&F	144.26
		CITY OF JC FLEX SPENDING ACCT 1074334	3/04/16	FLEX SPENDING-1074334	50.00
				TOTAL:	486.82
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	3/04/16	MEDICARE WITHHOLDING	28.36
		KANSAS PUBLIC EMPLOYEES	3/04/16	KP&F	430.96
				TOTAL:	459.32
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	3/04/16	FEDERAL WITHHOLDING	35.68
			3/04/16	SOCIAL SECURITY WITHHOLDIN	34.55
			3/04/16	MEDICARE WITHHOLDING	8.08
		GREAT WEST FINANCIAL	3/04/16	GREAT WEST FINANCIAL	25.00
		KANSAS DEPT OF REVENUE	3/04/16	STATE WITHHOLDING	12.37
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	35.83
		CITY OF JC FLEX SPENDING ACCT 1074334	3/04/16	FLEX SPENDING-1074334	12.50
				TOTAL:	164.01
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	NASRO	3/07/16	18220KS BASIC SRO #73	495.00
		INTERNAL REVENUE SERVICE	3/04/16	SOCIAL SECURITY WITHHOLDIN	34.55
			3/04/16	MEDICARE WITHHOLDING	8.08
		GEARY COUNTY ATTORNEY	3/07/16	ATTORNEY FEES #15CV32	421.95
		VERIZON WIRELESS	3/02/16	DTF CELL FEB 2016	203.55
		CATHY FAHEY	3/03/16	FEBRUARY 2016 MILEAGE	32.40
		KA-COMM	3/07/16	137023 VEHICLE EQUIPMENT 2	8,926.47
		RECON ROBOTICS	2/25/16	THROW-BOT MAINTENANC	1,750.00
		SHERRY MASSEY	3/07/16	262 RMS CONSULTANT FEES	1,300.00
		KANSAS PUBLIC EMPLOYEES	3/04/16	KPERS #1	54.86
			3/04/16	KPERS INSURANCE	5.98
		MONTGOMERY COMMUNICATIONS INC	3/07/16	16CV36 PUBLICATION NOTICE	148.68
		CARD CENTER	2/09/16	MARLOW WHITE-HG COLLAR BRA	181.20
			2/09/16	MARLOW WHITE-HG COLLAR BRA	353.40
			2/09/16	347529 HK PARTS-RAIL SYSTE	600.89
			2/09/16	NTOA-SWAT COMM TRNG 120,73	2,025.00
			2/09/16	AMAZON-WEAPON LIGHTS	2,301.39
			2/09/16	AMAZON-SALES TAX CREDIT	204.47
			2/09/16	29700 JIM CLARK REMOTE STR	345.05
			2/09/16	30026 JIM CLARK-REMOTE ST	307.95
			2/09/16	POLYGRAPH TRNG #78	2.75
			2/09/16	POLYGRAPH TRNG #78	10.64
			2/09/16	POLYGRAPH TRNG #78	7.12
			2/09/16	POLYGRAPH TRNG #78	16.43
			2/09/16	POLYGRAPH TRNG #78	6.31
			2/09/16	POLYGRAPH TRNG #78	11.69
			2/09/16	POLYGRAPH TRNG #78	103.56
			2/09/16	POLYGRAPH TRNG #78	110.88
			2/09/16	POLYGRAPH TRNG #78	110.99
			2/09/16	POLYGRAPH TRNG #78	14.58
			2/09/16	POLYGRAPH TRNG #78	3.48
			2/09/16	POLYGRAPH TRNG #78	6.57

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			2/09/16	POLYGRAPH TRNG #78	18.81
			2/09/16	POLYGRAPH TRNG #78	17.27
			2/09/16	POLYGRAPH TRNG #78	12.02
			2/09/16	POLYGRAPH TRNG #78	2.38
			2/09/16	POLYGRAPH TRNG #78	12.14
			2/09/16	POLYGRAPH TRNG #78	11.23
			2/09/16	POLYGRAPH TRNG #78	9.28
			2/09/16	POLYGRAPH TRNG #78	9.54
			2/09/16	POLYGRAPH TRNG #78	18.80
			2/09/16	POLYGRAPH TRNG #78	2.64
			2/09/16	POLYGRAPH TRNG #78	12.59
			2/09/16	POLYGRAPH TRNG #78	58.86
			2/09/16	POLYGRAPH TRNG #78	12.59
			2/09/16	POLYGRAPH TRNG #78	10.76
			2/09/16	POLYGRAPH TRNG #78	18.90
			2/09/16	POLYGRAPH TRNG #78	70.08
			2/09/16	POLYGRAPH TRNG #78	9.95
			2/09/16	POLYGRAPH TRNG #78	25.26
			2/09/16	POLYGRAPH TRNG #78	13.16
			2/09/16	POLYGRAPH TRNG #78	30.34
			2/09/16	POLYGRAPH TRNG #78	5.28
			2/09/16	POLYGRAPH TRNG #78	41.78
			2/09/16	POLYGRAPH TRNG #78	21.19
			2/09/16	POLYGRAPH TRNG #78	72.51
			2/09/16	POLYGRAPH TRNG #78	7.95
			2/09/16	POLYGRAPH TRNG #78	8.47
			2/09/16	POLYGRAPH TRNG #78	5.83
			2/09/16	POLYGRAPH TRNG #78	9.86
			2/09/16	POLYGRAPH TRNG #78	4.24
			2/09/16	POLYGRAPH TRNG #78	43.32
			2/09/16	WALMART-BATTERIES/WATER	54.56
			2/09/16	MIL OUTLET-SWAT PATCHES	11.00
			2/10/16	AMERICAN AIR-PATROL FTO TR	414.20
			2/10/16	KAMINSKY-PATROL FTO TRNG #	550.00
			2/10/16	HOTEL.COM-PATROL FTO TRN #	515.36
			2/09/16	29466 JIM CLARK-REMOTE STR	345.05
			2/09/16	QUICK MEDICAL-SCALE	523.58
			2/09/16	170753 ORAP-HUB ASSEMBLY 2	326.64
			2/09/16	QUICK MEDICAL-SCALES	523.58
			2/09/16	JIM CLARK-REMOTE START	303.00
				TOTAL:	23,860.93
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	CARD CENTER	2/09/16	TASER TRNG ACAD-TASER TRN	200.00
			2/09/16	WICKLANDER-FORENSIC INT TR	450.00
			2/09/16	SLEEP INN-FORENSIC INT TRN	164.86
			2/09/16	STREET CRIMES - SEMINAR #7	399.00
			2/09/16	RILEY CO-CRISIS INTERVENTI	123.00
			2/09/16	KTA-STREET CRIMES TRNG #79	2.75
			2/09/16	PANDA EXP-STREET CRIMES #7	8.85
			2/09/16	BWW-STREET CRIMES TRNG #79	12.08
			2/09/16	JIMJOHNS-STREET CRIMES #79	9.21
			2/09/16	OLDCHICAGO-STREET CRIMES #	11.48
			2/09/16	KTA-STREET CRIMES TRNG #79	2.75
			2/09/16	HOLIDAY INN-STREET CRIMES	356.16
			2/10/16	PATC-EVALUATION SYSTM WEB	70.00
			2/10/16	KU-EVOLUTION TERRORISM WEB	30.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			2/10/16	KU-EVOLUTION TERRORISM WEB	30.00
			2/11/16	WSU-KGIA CONFERENCE #705	150.00
			2/11/16	WSU-KGIA CONFERENCE #153	150.00
			2/11/16	WSU-KGIA CONFERENCE #5	150.00
				TOTAL:	2,320.14

===== FUND TOTALS =====

01	GENERAL FUND	328,556.53
02	GRANTS	8,231.27
12	BOND & INTEREST	50,681.28
14	WATER FUND	13,060.71
15	SEWER FUND	20,875.43
16	FEDERAL EQUITABLE SHARING	94,332.50
18	STORM WATER	24,218.80
22	SPECIAL HIGHWAY FUND	9,540.00
23	SANITATION FUND	9,361.50
25	CAPITAL IMPROVEMENT FUND	44.30
26	FIRE EQUIPMENT RESERVE	37,876.00
35	EMPLOYEE BENEFITS FUND	10,467.98
46	SUNDOWN SALUTE	440.00
47	DRUG & ALCOHOL ABUSE FUND	946.14
50	SPECIAL LE TRUST FUND	24,024.94
54	LAW ENFORCEMENT TRAINING	2,320.14

 GRAND TOTAL: 634,977.52

TOTAL PAGES: 23

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 2/23/2016 THRU 3/08/2016

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS--FEB 23 2016- MAR 8 2016-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Bank Draft, Check
STATUS: All
FOLIO: All

CHECK DATE: 2/23/2016 THRU 3/08/2016
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT----	STATUS	FOLIO	CLEAR DATE
BANK DRAFT:								
1-00-00-0101	3/04/2016	BANK-DRAFT	000062	INTERNAL REVENUE SERVICE	68,306.11CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	BANK-DRAFT	000063	GREAT WEST FINANCIAL	4,411.93CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	BANK-DRAFT	000064	KANSAS DEPT OF REVENUE	12,209.47CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	BANK-DRAFT	000065	KANSAS PUBLIC EMPLOYEES	88,653.30CR	OUTSTND	A	0/00/0000
CHECK:								
1-00-00-0101	2/23/2016	CHECK	257654	DELTA DENTAL (PREMIUMS)	1,393.98CR	OUTSTND	A	0/00/0000
1-00-00-0101	2/25/2016	CHECK	257655	REFUND 01-00356	50.00CR	OUTSTND	R	0/00/0000
1-00-00-0101	2/26/2016	CHECK	257656	WESTAR ENERGY	26,408.80CR	OUTSTND	A	0/00/0000
1-00-00-0101	2/26/2016	CHECK	257657	REFUND: TAKU, NELSON	15.77CR	OUTSTND	U	0/00/0000
1-00-00-0101	2/29/2016	CHECK	257658	KANSAS GAS SERVICE	889.76CR	OUTSTND	A	0/00/0000
1-00-00-0101	2/29/2016	CHECK	257659	WESTAR ENERGY	3,980.43CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/02/2016	CHECK	257660	REFUND: CALGER, HEIDI M	171.86CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257661	JAN HAMILTON, CH.13 TRUSTEE-	600.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257662	CARVER & BLANTON SHEA	157.84CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257663	KANSAS PAYMENT CENTER	1,462.26CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257664	JAY W. VANDER VELDE	254.60CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257665	W H GRIFFIN, TRUSTEE	729.23CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257666	PAYLOGIX	38.31CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257667	ACCOUNT RECOVERY SPECIALISTS,	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257668	CITY OF JC FLEX SPENDING ACCT	3,866.56CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257669	FLEXIBLE SPENDING ACCOUNT #107	343.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257670	VERIZON WIRELESS	4,503.84CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257671	T.O.HAAS TIRES	525.64CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257672	BATES, STACEY MICHELLE	658.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/04/2016	CHECK	257673	MCLAUGHLIN, SETH ALEN	279.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257674	SHERRY MASSEY	700.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257675	TYLER TECHNOLOGIES	93,632.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257676	AMEC ENVIRONMENT & INFRASTRUCT	375.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257677	C & K CONSTRUCTION	474.48CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257678	CENTRAL POWER SYSTEMS & SERVIC	4,082.96CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257679	CENTURY BUSINESS TECHNOLOGIES	425.17CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257680	CENTURYLINK COMMUNICATION, INC	1,009.40CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257681	CHAMBER OF COMMERCE	24.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257682	CINTAS #451	435.48CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257683	CLARK & PLATT, CHTD.	1,250.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257684	CLASS C SOLUTIONS GROUP	1,271.07CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257685	CONSOLIDATED PRINTING	1,350.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257686	CONTINENTAL PROFESSIONAL LAUND	266.40CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257687	COX BUSINESS SERVICES	169.01CR	OUTSTND	A	0/00/0000
1-00-00-0101	3/07/2016	CHECK	257688	CRAFCO, INC.	1,454.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	3/08/2016	CHECK	257837	REFUND: MARTINEZ, RICARDO J	9.29CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/08/2016	CHECK	257838	REFUND: DAVIS, RIAN D	30.31CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/08/2016	CHECK	257839	REFUND: FLETCHER, JOHN C	108.25CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/08/2016	CHECK	257840	REFUND: HAUGH, BRIAN	31.65CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/08/2016	CHECK	257841	REFUND: HUGHES, DENNIS	47.50CR	OUTSTND	U	0/00/0000
1-00-00-0101	3/08/2016	CHECK	257842	REFUND: RILEY, RAPHAEL	16.35CR	OUTSTND	U	0/00/0000

TOTALS FOR ACCOUNT 1-00-00-
 CHECK TOTAL: 415,628.74CR
 DEPOSIT TOTAL: 0.00
 INTEREST TOTAL: 0.00
 MISCELLANEOUS TOTAL: 0.00
 SERVICE CHARGE TOTAL: 0.00
 EFT TOTAL: 0.00
 BANK-DRAFT TOTAL: 173,580.81CR

TOTALS FOR POOLED CASH FUND
 CHECK TOTAL: 415,628.74CR
 DEPOSIT TOTAL: 0.00
 INTEREST TOTAL: 0.00
 MISCELLANEOUS TOTAL: 0.00
 SERVICE CHARGE TOTAL: 0.00
 EFT TOTAL: 0.00
 BANK-DRAFT TOTAL: 173,580.81CR

Backup material for agenda item:

- b. Consideration of February 2016 ambulance contractual obligation adjustments and bad debt adjustments.

City of Junction City

City Commission

Agenda Memo

March 7, 2016

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **February 2016 Ambulance Adjustments**

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

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

Budget Impact:

Contractual Obligation Adjustment	\$ 51,408.77
Bad Debt Adjustment	\$ 31,624.27

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

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

- c. Consideration of City Commission Minutes for March 1, 2016 Meeting.

CITY COMMISSION MINUTES

March 1, 2016

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, March 1, 2016 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Pat Landes, Mick McCallister, Mike Ryan and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, City Attorney Logan and City Clerk Settles.

PUBLIC COMMENT

Jim Germann of 922 Sunrise Hill Drive, Junction City, Nicholas Allbritton of 2027 Quail Run, Junction City and Gary Olds of 3308 Frontier Circle, Manhattan were invited and heard.

CONSENT AGENDA

Commissioner Landes moved, seconded by Commissioner Fitzgerald to approve the consent agenda as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

- a. Consideration of Appropriation Ordinance A-5 dated-Feb 10th 2016-Feb 22nd 2016 in the amount of \$1,069,273.98.
- b. Consideration of Payroll No.3 & No.4 for the Month of February.
- c. Consideration of City Commission Minutes for February 16, 2016 Meeting.
- d. Consideration of Resolutions 2798, 2799, 2800, 2801, 2802, 2803, 2804, and 2805 to add City Clerk Shawna Settles to Bank Account as an Agent of the City.
- e. Obtain Mayor's signature for Neighborhood Walmart Grant Application.

NEW BUSINESS

The request to support the Transit Planning 4 All Grant was presented. Sondra Clark of the Flint Hills Transit explained the details of the grant and answered questions. Commissioner Fitzgerald moved to support the Transit Planning 4 All Grant with a letter, seconded by Commissioner Landes. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried.

March 1, 2016

The appointment of Charles Stimatze to the Junction City Housing Authority Board for a four year term ending 02-29-2020 was presented for approval. Commissioner Landes moved to appoint Charles Stimatze to the Junction City Housing Authority Board for a four year term ending 02-29-2020, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried.

The requests from the Run for the Wall Committee for the event to be held on May 22nd and May 23rd was presented for consideration. Chairman of the Committee David Eckel presented the requests and answered questions. Commissioner Landes moved to approve the Run for the Wall event to be held on May 22nd and May 23rd, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion Carried.

The award of bid to Pearson Excavating for the Demolition of 518 West 5th Street in the amount of \$3,250.00 was presented for consideration. Assistant City Manager Beatty gave details and answered questions. Commissioner Ryan moved to approve award of bid to Pearson Excavating for the Demolition of 518 West 5th Street in the amount not to exceed \$3,250.00, seconded by Commissioner Sands. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

The award of work to Victor L. Phillips Co. (VLP) to make repairs to the transmission on the street departments backhoe No. 621 in the amount of \$16,597.00 was presented for consideration. Public Works Director Ibarra explained why repairing the transmission of backhoe No. 621 was the best move for the City and answered questions. Commissioner Sands moved to approve award of work to Victor L. Phillips Co. (VLP) to make repairs to the transmission on the street departments backhoe No. 621 in the amount not to exceed \$16,597.00, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

The award of bid to Turf Design for the Fertilizer and Herbicide Application with the Junction City Parks Department in the amount of \$15,100.00 was presented for consideration. Parks & Recreation Director Lazear explained how the city exercised section 3.15 Local Vendor Preference of the Junction City's Fiscal Policy for this bid because the lowest bidder and Turf Design were within 3% of each other which allowed the local bidder to match the actual lowest bid. Commissioner Fitzgerald moved to approve award of bid to Turf Design for the Fertilizer and Herbicide Application with the Junction City Parks Department in the amount not to exceed \$15,100.00, seconded by Commissioner Landes. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

The following ordinances were presented for consideration. Assistant City Manager Beatty explained the purpose of each ordinance and answered questions.

Ordinance No. S-3172 Reestablishing and Ratifying Certain Funds of the City. Commissioner Ryan moved to adopt Ordinance No. S-3172, seconded by Commissioner Sands. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Ordinance No. S-3173 Establishing Separate Wastewater Utility Fund and Wastewater Capital Fund. Commissioner Ryan moved to adopt Ordinance No. S-3173, seconded by Commissioner Sands. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Ordinance No. S-3174 Establishing Separate Water Utility Fund and Water Capital Fund. Commissioner Ryan moved to adopt Ordinance No. S-3174, seconded by Commissioner Sands. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

The request of Nathan Dudley, agent, on behalf of Faith Tabernacle Church, owner, seeking approval of the final Plat of Sunrise Hill Westover Addition was presented for consideration. Zoning Administrator Yearout gave details and answered questions. Commissioner Landes Moved to approve the final Plat of Sunrise Hill Westover Addition, seconded by Commissioner Fitzgerald. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

The request to set a public hearing before the Metropolitan Planning Commission to consider amending the Flood Plain Regulations for the City of Junction City to comply with the requirements of the Division of Water Resources and FEMA concerning the new flood maps was presented for consideration. Zoning Administrator Yearout explained why this is necessary. Commissioner Landes moved to set a public hearing before the Metropolitan Planning Commission to consider amending the Flood Plain Regulations for the City of Junction City to comply with the requirements of the Division of Water Resources and FEMA concerning the new flood maps, seconded by Commissioner Ryan. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

Awarding the Municipal Court Building Substantially Complete as of February 15, 2016 was presented for consideration. Architect Bruce McMillan of Bruce McMillan AIA, Architects, P.A., Contractor Ron Cheney of Cheney Construction Inc. and City Manager Dinkel all gave details and answered questions. Commissioner Fitzgerald moved to award the Municipal Court Building Substantially Complete as of February 15, 2016, seconded by Commissioner Landes. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Fitzgerald to adjourn at 8:46 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan and Sands. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 15TH DAY OF MARCH AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MARCH 1, 2016.

Shawna Settles, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- d. Consideration of City Commission Work Session Minutes for March 1, 2016 Meeting.

WORK SESSION COMMISSION MEETING MINUTES

March 1, 2016

6:30 p.m.

CALL TO ORDER

A work session of the Junction City Commission was held on Tuesday, March 1, 2016 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Mick McCallister, Michael Ryan, Pat Landes, Jim Sands and Phyllis Fitzgerald. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, City Attorney Logan and City Clerk Settles.

NEW BUSINESS

There was discussion about the Federal Exchange Funds. The various projects and expenses that the Federal Exchange Funds could be used for was presented and questions were answered by City Manager Dinkel, Assistant City Manager Beatty and Leon Osbourn of Kaw Valley Engineering Inc. The Commission decided to use the Federal Exchange Funds on current eligible expenses.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Fitzgerald to adjourn at 7:00 p.m. Ayes: McCallister, Ryan, Landes, Sands and Fitzgerald. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 15TH DAY OF MARCH AS THE OFFICIAL COPY OF THE JUNCTION CITY LAND WORK SESSION MINUTES FOR MARCH 1, 2016.

Shawna Settles, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- e. Consideration of the annual maintenance renewal for the ThreatTrack Anti-Virus Software in the amount of \$11,914.00.

City of Junction City

City Commission

Agenda Memo

15 March, 2016

From: [Jim Germann, Information Technology Director](#)
To: [Allen Dinkel, City Manager](#)
Subject: **Consideration of the annual maintenance renewal for the ThreatTrack Anti-Virus Software in the amount of \$11,914.00.**

Objective: To request permission to renew the annual software maintenance for our ThreatTrack Anti-Virus solution.

Explanation of Issue: The annual maintenance contract for the ThreatTrack Anti-Virus solution consists of two separate software systems that protect the city's network and users from potential infection from viruses and malware. The City Fiscal Policy requires that all purchases over \$10,000.00 be approved by the City Commission.

The two systems are comprised of the following:

Email protection software, which protects all email accounts on the system from virus introduction and also acts as a spam filter for incoming emails.

Computer Anti-Virus software, which protects the computer systems from virus and malware infection.

The City network currently has 304 email users and 240 devices protected by this software.

We currently have a special option available that will allow us to renew the software for two years for less than the price that we budgeted to renew for one year. By utilizing this option, we project saving approximately \$12,000.00 in annual maintenance costs in the 2017 Budget.

The Information Technology Department is requesting permission to proceed with the renewal of the software at a cost of \$ 11,914.00.

Budget Impact: This projected software purchase was included as part of in the 2016 Department Budgets and was previously approved by the City Commission during the budgeting process.

Alternatives:

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

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

Enclosures: ThreatTrack software maintenance renewal notice.



Expiration Date 3/31/2016
 Created Date 2/29/2016
 Quote QTN00023994

Glenn Paliki
 Inside Renewals Account Manager
 O: 855-885-5566 ext. 1223 | F: 877-736-3444
 ThreatTrack | Glenn.Paliki@threattrack.com

311 Park Place Blvd.
 Suite #300
 Clearwater, Florida 33759
 United States

Prepared For

Contact Name	Jim Germann	End User Info	(300543) City of Junction City
Contact Account	(300543) City of Junction City		700 N Jefferson
Email	jim.germann@jcks.com		Junction City, Kansas 66441
Phone	(785) 210-2950		United States
Fax	(785) 210-1999		

PLEASE READ - BUY NOW before our PRICE INCREASE on April 1st!

Line Item Description	Product SKU	Sales Price	Quantity	Total Price
VIPRE Email Security Subscription Renewal 250-499 Seats 2 Years 45M52-49666-K7884-8FB46-BE3BA Expires 2018-05-26	450VBESR00S0SAD24	USD 20.70	320	USD 6,624.00
VIPRE Email Security Subscription Additional Seats 5-24 Seats up to 2 Years 45M52-49666-K7884-8FB46-BE3BA Expires 2018-05-26	450VBESNATS0SAA24	USD 25.70	20	USD 514.00
VIPRE Business Premium Subscription Renewal 100-249 Seats 2 Years 402YB-FEC24-P8SZ7-F2RMB-4UL2N Expires 2018-05-26	402VBESR00S0SAC24	USD 19.90	240	USD 4,776.00

By signing this form, I am confirming that I am authorized to place this order and will agree to all payments due to ThreatTrack Security based upon this quote.

Payment due at the time of purchase. For existing customers with pre-approved credit limits, standard terms apply.

Name: _____

Taxes (if applicable) are estimated only.

Signed: _____

Payment Terms 30 days net

Date: _____

Total Price USD 11,914.00

Grand Total USD 11,914.00

The payment terms herein shall not be modified or superseded by any terms or conditions in the Customer's Purchase Order or payment document. The software products listed herein shall be licensed to Customer pursuant to the terms and conditions set forth in the corresponding End-User License Agreements. The terms and conditions of such License Agreements shall not be amended, modified or superseded by any new or different terms and conditions in the Customer's Purchase Order, payment document, or any other Customer-supplied documentation or contract.

Backup material for agenda item:

Presentation of Veterans of Foreign Wars Fourth District Law Enforcement Officer of the Year Award to Detective Cory Odell for his work in the September 15, 2013 homicide of an 8 month old child.

City of Junction City

City Commission

Agenda Memo

03-07-16

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Special Presentation of VFW's Fourth District Law Enforcement Officer of the Year

Objective: The VFW Fourth District has named Detective Cory Odell its Law Enforcement Officer of the Year

Explanation of Issue: Detective Cory Odell has received the VFW Fourth District Law Enforcement Officer of the Year Award for his work in the September 15, 2013 homicide of an 8 month old child.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny, or postpone the presentation.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends the recognition of Detective Cory Odell receiving the VFW Fourth District Law Enforcement Officer of the Year Award.

Enclosures: Nomination letter

NOMINEE INFORMATION SHEET
J. EDGAR HOOVER GOLD MEDAL AWARD
LAW ENFORCEMENT OFFICER OF THE YEAR

NAME AND TITLE OF NOMINEE (Individual) Detective Sergeant Cory Odell
OR

NAMES OF TEAM MEMBERS _____

DEPARTMENT NAME (Police, Sheriff, etc.) Junction City, Kansas Police Department

TOWN, CITY OR COUNTY NAME Junction City, Geary County, Kansas

REQUIRED DOCUMENTS: SEE ATTACHED

RESUME OF NOMINEE'S ENTIRE PROFESSIONAL BACKGROUND (Individual)
FOR TEAM NOMINATION GIVE TEAM INFORMATION

RESUME OF NOMINEE'S BACKGROUND IN LAW ENFORCEMENT (Individual)
FOR TEAM NOMINATION GIVE TEAM INFORMATION

NOMINEE'S ACCOMPLISHMENTS IN THE LAW ENFORCEMENT FIELD:
INDIVIDUAL OR TEAM

PHOTOGRAPH OF NOMINEE(S):
INDIVIDUAL OR TEAM

SEND THIS COMPLETED FORM, ALONG WITH ALL OTHER REQUIRED DOCUMENTS
AND PHOTOGRAPH TO:

Lynn W. Rolf III (Past State Commander)
Emergency Services Chairman
30189 199th St.
Leavenworth, KS 66048
(913) 290-1754

SUBMITTING POST # AND DISTRICT # _____

SIGNATURE OF DISTRICT CHAIRPERSON
OR DISTRICT COMMANDER _____

Detective Sergeant Cory Odell Bio and Case Brief:

Detective Sergeant Cory Odell has been employed with the Junction City Police Department since January 2009. Sgt. Odell is a Kansas native and prior to joining the JCPD he received his Bachelor's Degree from Kansas Wesleyan University in Salina KS. Sgt. Odell attended the Kansas Law Enforcement Academy in 2009 and graduated at the top of his class earning the Dean's Honor Roll distinction and the Larry Welch Award for Academic Excellence. Sgt. Odell began his career with the JCPD working as a Patrol Officer and soon attained Master Officer status and served a short time as a Field Training Officer. During his time on patrol Sgt. Odell returned to school and completed his Master's Degree from the University of Cincinnati. In April 2010 Sgt. Odell became an Operator with the Junction City Geary County SWAT Team and is currently the team's Assistant Team Leader. Sgt. Odell transferred to Detective in October 2011 and was assigned as the Juvenile Detective primarily responsible for Crimes Against Children and Sexual Offenses. In May 2013 Sgt. Odell was promoted to the rank of Detective Sergeant and took over responsibility for the Crime Scene Unit and Property Room while maintaining a detective case load consisting of Crimes against Children and Sexual Offenses. Sgt. Odell is also a member of the Junction City Police Department Honor Guard and represents the Department at special ceremonies and events. Sgt. Odell lives in Junction City with his wife, Geneva, and his two children, 3 year old Asher and 4 month old Eowyn. Sgt. Odell is active in the Junction City Community through the Junction City Police Officers' Association, in which he is currently the elected President, and throughout the year sponsors events for the local community as well as JCPOA members and their families.

On Sunday, September 15th, 2013 the Junction City Police Department received a complaint from the Geary Community Hospital in reference to an 8 month old child that had been brought to the Emergency Room with severe injuries. Sgt. Odell was notified of the complaint and assigned as the Lead Investigator on that day at approximately 1200 hours. Sgt. Odell learned the child had been transferred to Children's Mercy Hospital in Kansas City and was on life support suffering from severe injuries that doctors believed were consistent with Child Abuse. Sgt. Odell learned that prior to suffering the injuries the child had been in the care of his Aunt and Uncle in Junction City KS and had been residing with them for several weeks. Sgt. Odell learned the child's Aunt had boarded a flight for California after the child had been transferred to Kansas City and the child's Uncle was currently driving to Kansas City. Sgt. Odell placed the child into Protective Custody pending the investigation and had hospital security request the Uncle to return to Junction City. After speaking to doctors at Children's Mercy Hospital in the early afternoon of September 15th, Sgt. Odell learned the child was suffering from multiple injuries including possible sexual trauma, extensive bruising to his face, chest, abdomen, and lower back, as well as extensive head trauma and was currently on life support, but was believed to have no brain function. Sgt. Odell was also able to establish a time line of when the injuries most likely occurred, which became central to the investigation.

On September 15th Sgt. Odell applied for and served several search warrants in reference to this investigation including search warrants for the residence in Junction City and DNA search warrants. Sgt. Odell was also able to locate and interview the Uncle and receive a timeline of events from him as to the events surrounding the child's injuries.

On September 17th Sgt. Odell was able to locate and interview the Aunt and receive a timeline of events from her as to the events surrounding the child's injuries. Shortly after interviewing the Aunt, Sgt. Odell learned the child had passed away from his injuries earlier that day officially classifying the investigation

as a Homicide. Sgt. Odell learned the official cause of death was listed as Abusive Head Trauma and learned there was extensive damage to the child's brain.

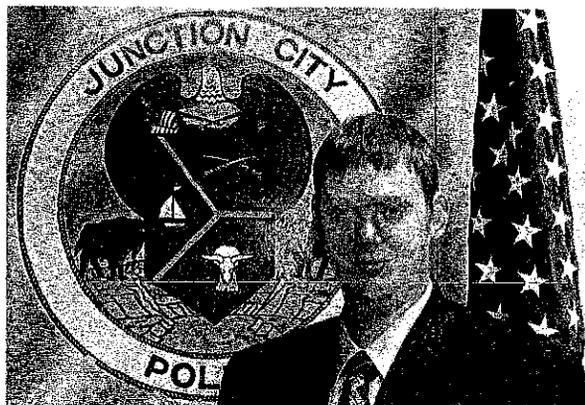
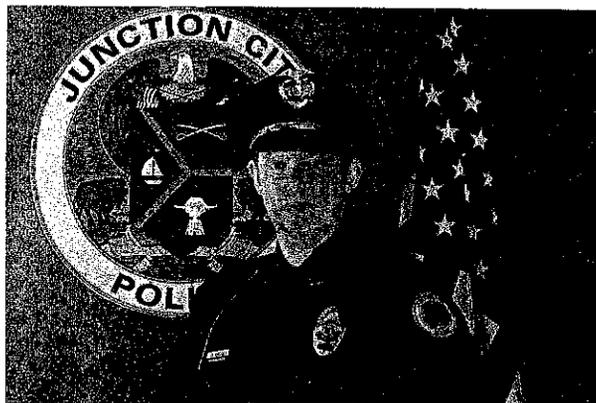
Throughout the course of the investigation Sgt. Odell served numerous search warrants including two more search warrants at the residence in Junction City, additional DNA search warrants, and electronic search warrants on cell phones and computers that also became central in the investigation. During the course of the investigation and search warrants evidence was located that resulted in the Uncle being charged with Felony Murder, Child Abuse, Aggravated Battery, and Aggravated Criminal Sodomy.

The investigation continued until after an extensive 2 week Jury Trial in May of 2015, the Uncle was convicted of Felony Murder and several lesser charges and was later sentenced to Life in prison with a chance of Parole after 20 years.

Based on the synopsis of the prior event, I am recommending Detective Sergeant Cory Odell as the Nominee for the J. Edgar Hoover Gold Medal Award Law Enforcement Officer of the Year.

Tim Brown

Junction City, Kansas Chief of Police



Backup material for agenda item:

- a. Consideration to Re-appoint two members to the Airport Advisory Board.

City of Junction City
City Commission - Agenda Memo

March 15, 2016 Meeting

From: Cheryl S. Beatty, Assistant Manager/Finance Director
To: City Commissioners and Allen Dinkel, City Manager
Subject: Airport Board Appointments

Objective: Re-appointment of Marvin Hornbostel and Douglas C. Vogelsang to the Airport Advisory Board for four year terms beginning April 1, 2016.

Explanation of Issue: Both individuals are currently serving on the Airport Advisory Board and are active members. Both have indicated they would like to continue serving on the board. We have not had any other person express interest in serving on this board.

Staff Recommendation: Staff recommends re-appointment of Marvin Hornbostel and Douglas C. Vogelsang to the Airport Advisory Board for four year terms beginning April 1, 2016.

Alternatives: The City Commission may choose to adopt, modify, or table the request to re-appointment of Marvin Hornbostel and Douglas C. Vogelsang to the Airport Board.

Suggested Motion: I, _____ move to re-appoint Marvin Hornbostel and Douglas C. Vogelsang to the Airport Board for four-year terms beginning April 1, 2016. Seconded by _____.

Attachment: None

Backup material for agenda item:

- a. Consideration to Renew DS&O Franchise Agreement by Ordinance No. G-1190.

City of Junction City

City Commission

Agenda Memo

03/11/2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **DS&O Franchise Agreement**

Objective: Consider renewing and extending the electric, lights, heat, and power franchise granted on August 17, 2004 to DS&O Electric Cooperative Association Inc.

Explanation of Issue: Judy Burton, Assistant Manager of DS&O and other staff members will be present at the meeting to discuss the extension of this franchise agreement. This agreement is in the same form as the Westar Energy franchise agreement which was renewed a few years ago. Due to a change in management DS&O had not made a request to extend this agreement.

Budget Impact: No Impact.

Staff Recommendation: Staff recommends approving the franchise agreement.

Attachments: Ordinance No G-1190.

ORDINANCE NO. G- 1190

AN ORDINANCE AMENDING ARTICLE 1, ELECTRIC FRANCHISE, OF CHAPTER 710 – UTILITY FRANCHISES, OF TITLE VII – UTILITIES, OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, GRANTING TO DS&O ELECTRIC COOPERATIVE, INC., f/n/a DS&O RURAL ELECTRIC COOPERATIVE ASSOCIATION, INC., ITS SUCCESSORS AND ASSIGNS, AN ELECTRIC POWER FRANCHISE, PRESCRIBING THE TERMS OF THE FRANCHISE, AND REPEALING ORDINANCE NO. G-973

WHEREAS, DS&O Rural Electric Cooperative Association, Inc., n/k/a DS&O Electric Cooperative, Inc. (“DS&O”), a Kansas corporation, provides electric service to customers within the City of Junction City through a franchise agreement adopted by Ordinance No. G-973 with DS&O Rural Electric Cooperative Association, Inc.; and,

WHEREAS, the current franchise agreement expired according to its terms on in 2014; and,

WHEREAS, DS&O, and the City of Junction City desire to continue the franchise relationship, because the service provided by DS&O, benefits the citizens of the City of Junction City; and,

WHEREAS, the City has the authority to grant a franchise to DS&O, to provide electric service pursuant to K.S.A. 12-2001, as amended.

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

SECTION 1. Article 1, Electric Franchise (DS&O Rural Electric Cooperative Association, Inc.), of Chapter 710, Title VII, of the Code of Ordinances of the City of Junction City, Kansas, is hereby amended to read as follows:

ARTICLE I – ELECTRIC FRANCHISE (DS&O Electric Cooperative, Inc.)

SECTION 710.091: - DEFINITIONS

For the purpose of this electric power franchise agreement, the following terms, phrases, words, and their derivatives shall have the meanings set forth in this section, unless the context clearly indicates that another meaning is intended. Words used in the present tense include the future tense, words in the single number include the plural number, and words in the plural number include the singular. The words "shall" and "will" are mandatory, and "may" is permissive. Words not defined shall be given their common and ordinary meaning.

- (a) *City* means the City of Junction City, Kansas.

- (b) *Company* means DS&O Electric Cooperative, Inc., a Kansas corporation.
- (c) *Distributed or Distribution* means all sales, distribution, or transportation by the Company or by others through the Facilities of the Company in the Right-of-Way to any consumer for use within the City.
- (d) *Customer* means a person, partnership, association, public or private firm, corporation or governmental agency or other entity using Electric Service at a stated location under a Service Agreement.
- (e) *Facilities* means all electric distribution lines, substations, works, and plants together with all necessary appurtenances located in, along, over, upon, under or through the Rights-of-Way.
- (f) *Franchise Agreement* or *Franchise* means this agreement between the City and the Company.
- (g) *Gross Receipts* means any and all compensation and other consideration derived directly by the Company from any Distribution of electric energy to a consumer for any use within the City, including domestic, commercial and industrial purposes, through charges as provided in tariffs filed and approved, and including without limitation interruptible sales and single sales; except that such term shall not include revenues from any operation or use of any or all of the Facilities in the Rights-of-Way by others nor shall such term include revenue from certain miscellaneous charges and accounts, including but not limited to delayed or late payment charges, connection and disconnection fees, reconnection fees, customer project contributions, returned check charges, and temporary service charges.
- (h) *Public Improvement* means any existing or contemplated facility, building, or capital improvement project, owned, occupied or used by the City, including without limitation streets, alleys, sidewalks, sewer, water, drainage, Rights-of- Way improvements, and Public Projects.
- (i) *Public Project* means any project, or that portion thereof, planned, undertaken or financed through the City or any governmental entity for construction, reconstruction, maintenance, or repair of Public Improvements, or for any other purpose of a public nature or in the public interest. In designating a project as a Public Project, the City shall use reasonable discretion.
- (j) *Private Development Project* - shall mean a project, or that portion thereof, planned, undertaken or financed by a non-governmental third party that is primarily for the benefit and use of the third party. As used herein, the term Private Development Project does not include any project or portion that is a Public Project.
- (k) *Rights-of-Way* means the surface and space on, above, and below every municipal street, alley, road, highway, lane or city right-of-way dedicated or commonly used now or hereafter for vehicular travel or utility purposes, including but not limited to overhead lighting facilities, and

including utility easements wherein the City now or hereafter acquires the right and authority to locate or permit the location of utilities consistent with communications facilities. This term shall not include any county, state or federal rights-of-way or any property owned or controlled by any person or agency other than the City, except as provided by applicable law or pursuant to an agreement between the City and any such person or agency. "Rights-of-way" shall not include property owned or leased by the City that is not typically utilized as right-of-way for laying of lines, such as city parks, city hall property, or public works facilities.

SECTION 710.092: – FRANCHISE GRANTED.

(a) The Company, its successors and assigns, is granted the non-exclusive right, privilege, and franchise to construct, maintain, extend, and operate its Facilities in, through, and along the Rights-of-Way of the City for the purpose of supplying electric energy to the City and its inhabitants for the full term of this Franchise; subject, however, to the terms and conditions of this Franchise Agreement.

(b) The Company shall not use, or allow any other person or entity to use, its facilities or the City's Right-of-Way for any purpose other than the provision of electric power. The Company shall not permit a subsidiary, affiliate, or a third party to acquire rights to occupy the Rights-of-Way under this Franchise, except that the Company may allow the use of its Facilities when the City receives prior written notification of such use, and such use is compensated to the City under the provisions of a franchise granted by the City to any such third party.

SECTION 710.093: - CONSIDERATION

(a) As consideration for granting this Franchise, the Company shall pay to the City a sum equal to five percent (5%) of the Gross Receipts received from such Distribution of electric energy and the above sum shall be adjusted for uncollected receivables and for receivables that are later collected. The Company shall make an accounting on a monthly basis to the City of all electric energy that has been distributed within the City.

(b) Payment of the compensation above shall be effective on the first day of the first month after final passage and approval by the City and acceptance by the Company. Prior to that date, payments shall continue to be calculated and be paid in the manner previously provided in Ordinance G-973. Such payments shall be made to the City on a monthly basis for the preceding monthly period.

(c) Notwithstanding anything to the contrary in this Franchise, the fee provided herein shall not become effective within any area annexed by the City until 30 days after the City provides the Company with a certified copy of the annexation ordinance, proof of publication as required by law and a map of the city detailing the annexed area.

(d) Company shall use commercially reasonable efforts to ensure the accuracy of its records and of the determination of the amount of Gross Receipts subject to the fee provided for herein. In the event and to the extent the accounting rendered to the City by the Company is found to be incorrect due to Company's failure to use commercially reasonable efforts as provided herein,

then payment shall be made on the corrected amount, it being agreed that the City may accept any amount offered by the Company, but the acceptance thereof by the City shall not be deemed a settlement of such item if the amount is in dispute or later found to be incorrect. The Company agrees that all of its books, records, documents, contracts and agreements as may be reasonably necessary for an effective compliance review of this Franchise shall upon reasonable notice and at all reasonable times be opened to the inspection and examination of the officers of the City and its duly authorized agents, auditor, and employees for the purpose of verifying said accounting. Notwithstanding the obligation herein, the Company shall have the right to require the reasonable protection of proprietary information of the Company.

(e) The payments and compensation herein provided shall be in lieu of all other City licenses, taxes, charges, and fees, except that the usual general property taxes and special ad valorem property assessments, sales and excise taxes, or charges made for privileges which are not connected with the electric energy business, shall be imposed on the Company and are not covered by the payments herein.

SECTION 710.094: - TERM AND AMENDMENT

(a) The term of this Franchise shall be ten (10) years from the effective date of this Ordinance.

(b) Upon 60 days advance written notice by the City, the franchise fee percentage rate may be changed on the fifth anniversary of the effective date of this Ordinance.

(c) Upon written request of either the City or the Company, and upon agreement of the other party, the Franchise may be reopened and renegotiated at any time upon any of the following events:

- (1) Change in federal, state, or local law, regulation, or order which materially affects any rights or obligations of either the City or the Company, including but not limited to the scope of the grant to the Company or the compensation to be received by the City; or,
- (2) Change in the structure or operation of the electrical energy industry which materially affects any rights or obligations of either the City or the Company, including but not limited to the scope of the grant to the Company or the compensation to be received by the City; or,
- (3) Any other material and unintended change or shift in the economic benefit to the City or a change the Company did not anticipate upon accepting the grant of this Franchise.

(d) Any amendments pursuant to this section shall be made by ordinance as required by state law. The Franchise shall remain in effect according to its terms until any review or renegotiation is complete and such amendments are adopted and effective.

SECTION 710.095: - USE OF RIGHTS-OF-WAY

(a) The Company shall comply with the City's rules, regulations, policies, resolutions and ordinances in effect or hereafter adopted that relate to the use of the City's Rights-of-Way. The Company shall comply with the City's rules, regulations, policies, resolutions and ordinances that relate to permits, sidewalk and pavement cuts, utility location, construction coordination, screening, and other requirements on the use of the Rights-of-Way. Provided, however, that the Company retains its right to oppose, challenge, or seek judicial review of, any such rules, regulations, policies, resolutions, or ordinances proposed, adopted, or promulgated by the City, as provided by law. Further, other than the fee required by Sec. 51-39, such rules, regulations or policies shall not require the payment of additional fees or additional costs for the use of the Right of Way.

(b) Further, the Company shall comply with the following:

- (1) The Company's use of the Rights-of-Way shall in all matters be subordinate to the City's use or occupation of the Rights-of-Way. Without limitation of its rights, the City expressly reserves the right to exercise its governmental powers now and hereafter vested or granted in the City. The Company shall coordinate the installation of its Facilities in the Rights-of-Way in a manner which minimizes adverse impact on Public Improvements, as reasonably determined by the City. Where installation is not otherwise regulated, the Facilities shall be placed with adequate clearance from such Public Improvements so as not to impact or be impacted by such Public Improvement as defined in the City's Engineering Design Standards and Construction Specifications.
- (2) The Company shall construct and maintain its facilities so as not to interfere with other users of the Rights-of-Way.
- (3) All earth, materials, sidewalks, paving, crossings, utilities, Public Improvements, or improvements of any kind located within the Rights-of-Way damaged or removed by the Company in its activities under this Franchise shall be fully repaired or replaced promptly by the Company without cost to the City to the reasonable satisfaction of the City; however, when such activity is a joint project of utilities or franchise holders, the expenses thereof shall be prorated among the participants, and to the reasonable satisfaction of the City in accordance with the ordinances and regulations of the City pertaining thereto. Nothing in this Franchise shall require the Company to repair or replace any materials, trees, flowers, shrubs, landscaping or structures that interfere with the Company's access to any of its Facilities located in a utility easement. Any excavation, back filling, repair and restoration, and all other work performed in the Rights-of-way shall be done in conformance with the City's Engineering Design Standards and Construction Specifications, as promulgated by the City Engineer. The City Engineer has the authority to inspect the repair or replacement of the damage, and if necessary, to require the Company to do the additional necessary work. At the time of any inspection, the City Engineer may order the immediate cessation of any work, which poses a serious threat to the life, health, safety, or well being of the public. Notice of the unsatisfactory restoration and the deficiencies found will be provided to the Company and a reasonable time not to exceed 15 days will be provided to allow for the deficiencies to be corrected.

(4) Except in the event of an emergency, as reasonably determined by the Company, the Company shall comply with all laws, rules, regulations, policies, resolutions, or ordinances now or hereinafter adopted or promulgated by the City relating to any construction, reconstruction, repair, or relocation of Facilities which would require any street closure which reduces traffic flow. Notwithstanding the foregoing exception all work, including emergency work performed in the traveled way or which in any way impacts vehicular or pedestrian traffic shall be properly signed, barricaded, and otherwise protected.

(c) The Company shall maintain and file with the City updated maps, in such form as may be required by the City Engineer, providing the location and sufficient detail of all existing and new facilities in the Rights-of-Way, and such other related information as may be reasonably required by the City Engineer of all users of the Rights-of-way. Such maps shall be updated and kept current with the City.

(d) The Company shall, upon request of any person requesting temporary relocation of facilities and holding a permit validly issued by the City pursuant to K.S.A. 17-1914, *et seq.* and with notice to the Company provided as required by K.S.A. 17-1914, *et seq.* that the person intends to exercise its rights under the permit, temporarily raise, lower or relocate its wires or other facilities as may be required for the person to exercise the rights under the permit, and the Company may require such permit holder to make payment in advance for any expenses incurred by the Company.

(e) Subject to subsection (g) of this section, the Company shall be responsible for its costs that are directly associated with its installation, maintenance, repair, operation, use, and replacement of its Facilities within the Rights-of-Way. The Company shall be responsible for its own costs incurred removing or relocating its Facilities when required by the City due to City requirements relating to maintenance and use of the Rights-of-Way for City purposes, as part of a Public Project.

(f) Subject to subsection (g) of this section, the Company shall coordinate with the City on the design and placement of Facilities in the Rights-of-Way during and for the design of Public Projects. At the request and sole expense of the Company, the City may include design for Facilities in the design of Public Projects. Upon request by the City and within the time period specified in the City's request, the Company shall locate, remove, relocate, or adjust any Facilities located in Rights-of-Way if reasonably necessary for a Public Project. Such location, removal, relocation, or adjustment for a particular Public Project shall be performed by the Company without expense to the City, its employees, agents, or authorized contractors and shall be specifically subject to applicable City rules and regulations. Such relocation or adjustment shall be completed as soon as possible within the time set forth in any request by the City for such relocation or adjustment. If additional location, removal, relocation, or adjustment becomes necessary as a result of inaccurate or mistaken information provided by the Company or City, the party which provided such inaccurate or mistaken information shall be responsible for costs associated with such additional location, removal, relocation, or adjustment without expense to the other party. The City will use its best efforts to continue to provide a location in the Rights-

of-Way for the Company's Facilities as part of a Public Project, provided that the Company has cooperated promptly and fully with the City in the design of its Facilities as part of the Public Project.

(g) The Company shall be responsible for removal, relocation, or adjustment of Facilities located in the Right-of-Way at the Company's sole cost no more often than once each three (3) years for that particular facility. The City shall reimburse the Company for the removal, relocation, or adjustment of the Company's Facilities located in the Right-of-Way if required before the expiration of three (3) years from the date of the last relocation, removal, or adjustment of that particular facility.

(h) The Company shall not be responsible for the expenses of relocation to accommodate any new Private Development Project initiated after the effective date of this Franchise. The expenses attributable to such a project shall be the responsibility of the third (3rd) party requesting, requiring, or using such project upon the request and appropriate documentation of the Company. Before such expenses may be billed to the third (3rd) party, the Company shall be required to coordinate with the third (3rd) party and the City on the design and construction to ensure that the work required is necessary and done in a cost effective manner. The Company may require payment in advance of estimated costs of relocation prior to undertaking any work required to accommodate any new Private Development Project initiated after the effective date of this Franchise.

(i) The Company shall take adequate measures to protect and defend its Facilities in the Rights-of-Way from harm or damage. If the Company fails to accurately locate Facilities when requested, it shall have no claim for costs or damages against the City. The Company shall be responsible to the City and its agents, representatives, and authorized contractors for all direct damages arising out of the failure of the Company to perform any of its obligations under this Franchise Agreement. The above general provisions notwithstanding, the City and its authorized contractors shall take reasonable precautionary measures including calling for utility locations through Kansas One Call and exercising due caution when working near the Company's Facilities.

(j) At a minimum, and without limitation, the Company shall comply with all building, electrical and zoning codes currently or hereafter in force in the City.

(k) The Company shall comply with all technical and zoning standards governing construction, reconstruction, installation, operation, testing, use, maintenance, and dismantling of the Facilities in the Right-of-Way, as required by present and future federal, state, and City laws and regulations, including but not limited to the most recent standards of the State of Kansas, the Occupational Safety and Health Administration, and the U.S. Department of Transportation.

(l) The City encourages the conservation of the Rights-of-Way by the sharing of space by all utilities. Notwithstanding provisions of this Franchise prohibiting third (3rd) party use, to the extent required by federal or state law, the Company shall permit any other franchised entity by an appropriate grant, or a contract, or agreement negotiated by the parties, to use any and all Facilities constructed or erected by the Company.

(m) Permission is hereby granted to the Company to trim trees upon and overhanging the Right-of-Way. For routine trimming operations, customers shall be contacted at least one (1) week in advance by either personal contact or by informational door hanger. The Company shall perform line clearance work in accordance with its General Terms and Conditions, NESC 218, and regulations established under OSHA 29 CFR 1910.269. All pruning operations shall be performed by personnel qualified to perform the work and in accordance with the latest versions of ANSI Z133.1 (Safety Requirements for Pruning, Repairing, Maintaining and Removing Trees, and Cutting Brush) and ANSI A300 (Part 1) (Standard Practices for Tree, Shrub, and Other Woody Plant Maintenance).

SECTION 710.096: - INDEMNITY AND HOLD HARMLESS

The Company, its successors and assigns, in the construction, maintenance and operation of its electric power system, shall use all reasonable and proper precaution to avoid damage or injury to persons and property. The Company, its successors and assigns, shall hold and save the City, its officers, employees, agents and authorized contractors harmless from any and against all claims, damages, expense, liability, and costs, including reasonable attorney fees, caused by the negligence, in whole or in part, of Company employees, agents, or servants, related to the Company's occupancy of the Rights-of-Way. In the event a claim shall be made or an action shall be instituted against the City arising out of the Company's occupancy of the Rights-of-Way, then upon notice by the City to the Company, the Company shall assume responsibility for the defense of such actions at the cost of the Company, subject to the option of the City to appear and defend.

SECTION 710.097: - BINDING CONTRACT

(a) This ordinance shall become a binding contract between the parties and be in force and effect from and after its passage, and upon approval by the City, written acceptance by the Company to the City Clerk, and publication in the official city newspaper.

(b) This non-exclusive franchise, grant, and privilege is granted under and subject to all applicable laws and under and subject to all of the orders, rules, and regulations now or hereafter adopted by governmental bodies now or hereafter having jurisdiction.

(c) If any clause, sentence, or section of this Ordinance shall be held to be invalid, it shall not affect the remaining provisions of this Ordinance.

SECTION 710.098: - ASSIGNABILITY

This franchise shall be assignable only in accordance with the laws of the State of Kansas, as the same may exist at the time when any assignment is made, provided, however, that the franchise may be assigned by company without action by the City to any creditworthy entity which succeeds to all or substantially all of the electric utility business of the Company. In the event of such assignment to a successor, Company shall be released from all obligations which are assumed in writing by such successor and the assignee shall have executed an assumption of the franchise being assigned in form and content satisfactory to City.

SECTION 2. Ordinance No. G-973 and any ordinances or parts of ordinances inconsistent herewith are cancelled and repealed and shall no longer be in effect after the effective date of this ordinance.

SECTION 3. This Ordinance shall take effect and be in force on the first day of the first month after its passage and approval by the City, acceptance by the Company, and publication in the official city newspaper.

**PASSED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS,
THIS 15**

Mick McCallister, Mayor

ATTEST:

Shawna Settles, City Clerk

Backup material for agenda item:

- b. Consideration of Municipal Election Provisions to include Ordinance No. G-1191.

City of Junction City

City Commission

Agenda Memo

03-11-2016

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **Municipal Election Provisions**

Objective: Discuss terms for appointment of Mayor and other provisions due to the change in the State statute regarding local elections.

Explanation of Issue: Last year the Kansas Legislature changed Kansas statute moving local elections, such as those for Cities, to the fall of odd-numbered years from the spring of odd-numbered years. The law also specified those governing body members who have terms expiring in April of 2017 would be extended to the second Monday in January, 2018. No mention was made for those who have terms expiring in April of 2019, but most cities will extend these terms to the second Monday in January, 2020. This change extending those terms will be part of an ordinance the Commission will consider at an upcoming meeting. The election held on the first Tuesday after the first Monday in November, 2017 and will be to elect two City Commissioners who will serve a four-year term and one that will receive a two-year term beginning the second Monday in January, 2018. Formerly those elected on the first Tuesday in April took office at the first meeting after the election results were certified. With the change there will be a bit more than two months following election until the new terms begin.

As part of the above-mentioned ordinance that will be drafted, we need to look at the terms of Mayor during this transition period. In the past, a Mayor would have been selected for a term of twelve months but since the elections will be moved from April to November the Commission should consider some options. Presently Mayor McCallister's term as Mayor ends in April of this year at the second meeting. The selection of the Mayor in a Commission-Manager form of government is at the discretion of the Commission and there is no statute dictating this process. Earlier I had suggested the following options.

1. Select a Mayor in April of this year for a twelve month period and then select a Mayor for a nine month period in April of 2017
2. Select a Mayor for a 21 month period in April of this year.
3. Extend present the term of the Mayor until September 1 of this year and then select a Mayor for a term of 16 months ending on the Second Monday of January, 2018.

At the February 2, 2016 City Commission meeting the options were discussed and the Commission favored ordinances being written for what we called Option 1B where the present Mayor and Vice-Mayor serve until January of 2017 and thereafter the Mayor and Vice Mayor are selected each January for a one year period. Also option number 3 was considered. The City Attorney has written Ordinance Number G-1191. One has option 1B and the other is for option number 3. Everything else is the same except for Mayor terms as we move to a fall election. If the Commission chooses other options can still be considered. Both will show that the Commission meetings will be held at the Municipal Court Building.

Budget Impact: None

Staff Recommendation: None as this is totally a decision of the governing body and I simply provide information.

Attachments: Ordinance No. G-1191 (Option 1B) and Ordinance No. G-1191 (Option 3)

ORDINANCE NO. G-1191

AN ORDINANCE AFFIRMING THE CITY OF JUNCTION CITY'S ADOPTION AND CONTINUED OPERATION UNDER THE COMMISSION-MANAGER FORM OF GOVERNMENT AND AMENDING TITLE I "GOVERNMENT CODE", CHAPTER 105 "ADMINISTRATION", ARTICLE I "COMMISSION" SECTIONS 105.010 THROUGH 105.115 OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, BY ADDING CERTAIN PROVISIONS AND AMENDING AND RENUMBERING CERTAIN PROVISIONS OF SAID ARTICLE I "COMMISSION", AND PROVIDING FOR ELECTIONS AND TERMS OF OFFICE

WHEREAS, by election the citizens of the City of Junction City, Kansas, have adopted the commission-manager form of government;

WHEREAS, the Kansas Legislature passed L. 2015, ch. 88 (H.B. 2104), which amended and transferred the statutory provisions for the commission-manager form of government, and L. 2015, ch. 88, sec. 8(a) states that a city shall continue to operate under its current form of government if established at an election until such time that the city's form of government is changed;

WHEREAS, the statutory provisions for the commission-manager form of government have been recodified in L. 2015, ch. 88, sec. 10 through 12;

WHEREAS, L. 2015, ch. 88, sec. 8(b) states that all existing ordinances and charter ordinances relating to a city's form of government shall remain in effect until amended or repealed by such city.

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

Section 1. Article I "Commission", of Chapter 105 "Administration", of Title I "Government Code", of the Code of Ordinances of the City of Junction City, Kansas is hereby repealed and replaced with the following provisions:

SECTION 105.010:- FORM OF GOVERNMENT

The City of Junction City, Kansas, continues to operate under the commission-manager form of government, as codified in L. 2015, ch. 88, sec. 10 through 12, and pursuant to all existing ordinances and charter ordinances relating to its form of government.

SECTION 105.020: - MEMBERSHIP OF COMMISSION

The Commission shall consist five (5) members. Each candidate for office and elected Commissioner shall be "qualified elector" of the City, defined as: a resident of the City who is at least eighteen (18) years of age, a citizen of the United States and a registered voter. The Commission shall be referred to in the ordinances of the City as the "Governing Body", "Commissioners", "Governing Board" and "Commission".

Option 1b

SECTION 105.030:- ELECTIONS; TERMS

(a) General elections shall take place on the Tuesday succeeding the first Monday in November 2017, and succeeding elections will be held every two years for all such governing body positions whose terms have expired. Three Commissioners are elected at each general city election. The candidates receiving the largest and second largest number of votes shall be elected for four-year terms, and the candidate receiving the third largest number of votes shall be elected for a two-year term. The terms of office for all Commissioners elected after January 1, 2017 shall commence on the second Monday in January following certification of the election.

(b) Any person may become a candidate for city office elected at large by having had filed on their behalf, a nomination petition or a declaration of candidacy, accompanied by any fee required by law. The nomination petition must be signed by 50 qualified electors of the city or by a number of such qualified electors of the city equal to not less than 1% of the ballots cast and counted at the last general city election, whichever is less.

SECTION 105.040:-VACANCIES

In case of any vacancy from any cause in the office of Mayor, Vice Mayor or any commissioner, the remaining members of the board of commissioners within thirty (30) days after the occurrence of the vacancy shall elect some suitable person to fill the vacancy for the balance of the unexpired term of such office.

SECTION 105.050: - TITLES

No distinction shall be made in title or duties among the Commissioners, except as the Board shall organize itself for business.

SECTION 105.060: - CHAIRMAN—MAYOR

(a) The Commission shall choose its own Chairman annually, and the Chairman shall have the title of Mayor during the term of his/her office, to the end that the City shall have an official head on formal occasions. The Commission shall also choose a Vice Mayor annually, to preside in the absence of the Mayor.

(b) For the calendar year 2017, the Mayor and Vice Mayor shall be chosen at the first meeting in January, 2017, for a term expiring on the second Monday in January, 2018. Commencing in 2018, and in even years thereafter, the Mayor and Vice Mayor shall be chosen at the meeting held on the second Monday in January, for a term expiring on the first meeting in January of the following year. Commencing in 2019, and in odd years thereafter, the Mayor and Vice Mayor shall be chosen at the first meeting in January for a term expiring on the second Monday in January of the following year.

SECTION 105.070: - ORDER OF BUSINESS

The Commission shall determine its own order of business by resolution.

SECTION 105.080: - DESIGNATION OF THE TIME AND PLACE OF MEETINGS

(a) On the second Monday in January following certification of the results of the City election held the previous November as provided by Section 105.040 of this Code, the governing body, as constituted before said election, shall meet and proceed to any unfinished business, and thereafter seat the new governing body, and the new governing body shall proceed to the order of business.

Option 1b

(b) Except as provided in subsection (a), the Governing Body of the City of Junction City, Kansas, shall meet regularly on the first (1st) and third (3rd) Tuesday of each month at 7:00 P.M. for the transaction of City business. These meetings will be held at the Municipal Court Building in Junction City, Kansas, and will be always open to the public except as otherwise authorized by the laws of the State of Kansas. In the event the said meeting day shall be a legal holiday, the Commission shall meet on the following regularly scheduled meeting date at 7:00 P.M. in the same place. The phrase "legal holiday" shall, for the purpose of construing this Section, mean each and all of those days which have been or which hereafter shall be designated as legal holidays by any one (1) of the following authorities:

1. The State of Kansas;
2. The Congress of the United States of America.

SECTION 105.090: - ORDINANCES

It shall be the duty of the Commission to pass all ordinances needful for the welfare of the City.

SECTION 105.110: - OFFICERS AND SALARIES

The Commission shall provide for such offices as shall be necessary to carry out the provisions of the statutes relating to the City Manager plan of government and determine and fix the salaries of the same.

SECTION 105.111: - APPOINTMENT OF CITY MANAGER

The Commission shall appoint a Manager as herein provided, and shall be responsible for his/her efficient administration of the City's business.

SECTION 105.112: - MEMBERS NOT TO INTERFERE

No member of the Commission shall directly or indirectly interfere with the conduct of any department except at the express direction of the Commission.

SECTION 105.113: - ADMINISTRATIVE DEPARTMENTS

Administrative Departments shall be created by the Commission as the public business may demand. Such Departments are herein created by the Commission by Article IV hereinafter contained.

Section 2. Those Commission positions with terms that would have expired in April 2017, shall expire on the second Monday in January of 2018, when the city officials elected in the November 2017 general election take office. Those governing body positions with terms that would have expired in April 2019, shall expire on the second Monday in January of 2020, when the city officials elected in the November 2019 general election take office.

Section 3. To accommodate the shift from April to November elections and the extension of the terms of existing Commissioners as set forth in Section 2 hereof, the mayoral and vice-mayoral terms shall be set forth as follows:

- (1) The current Mayor's and Vice Mayor's terms that began April 21, 2015 will expire January 2, 2017.

Option 1b

(2) The successor Mayor's and Vice Mayor's terms will begin January 2, 2017 and end on the second Monday in January, 2018. Thereafter the term of the Mayor and Vice Mayor shall be as provided in Section 105.060(b).

Section 4. This ordinance shall take effect and be in full force and effect immediately following its adoption and publication as provided by law.

Passed by the Governing Body of the City of Junction City on March 15th, 2016 and signed by the Mayor.

Mick McCallister, Mayor

Attest:

Shawna Settles, City Clerk

ORDINANCE NO. G-1191

AN ORDINANCE AFFIRMING THE CITY OF JUNCTION CITY'S ADOPTION AND CONTINUED OPERATION UNDER THE COMMISSION-MANAGER FORM OF GOVERNMENT AND AMENDING TITLE I "GOVERNMENT CODE", CHAPTER 105 "ADMINISTRATION", ARTICLE I "COMMISSION" SECTIONS 105.010 THROUGH 105.115 OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, BY ADDING CERTAIN PROVISIONS AND AMENDING AND RENUMBERING CERTAIN PROVISIONS OF SAID ARTICLE I "COMMISSION", AND PROVIDING FOR ELECTIONS AND TERMS OF OFFICE

WHEREAS, by election the citizens of the City of Junction City, Kansas, have adopted the commission-manager form of government;

WHEREAS, the Kansas Legislature passed L. 2015, ch. 88 (H.B. 2104), which amended and transferred the statutory provisions for the commission-manager form of government, and L. 2015, ch. 88, sec. 8(a) states that a city shall continue to operate under its current form of government if established at an election until such time that the city's form of government is changed;

WHEREAS, the statutory provisions for the commission-manager form of government have been recodified in L. 2015, ch. 88, sec. 10 through 12;

WHEREAS, L. 2015, ch. 88, sec. 8(b) states that all existing ordinances and charter ordinances relating to a city's form of government shall remain in effect until amended or repealed by such city.

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

Section 1. Article I "Commission", of Chapter 105 "Administration", of Title I "Government Code", of the Code of Ordinances of the City of Junction City, Kansas is hereby repealed and replaced with the following provisions:

SECTION 105.010:- FORM OF GOVERNMENT

The City of Junction City, Kansas, continues to operate under the commission-manager form of government, as codified in L. 2015, ch. 88, sec. 10 through 12, and pursuant to all existing ordinances and charter ordinances relating to its form of government.

SECTION 105.020: - MEMBERSHIP OF COMMISSION

The Commission shall consist five (5) members. Each candidate for office and elected Commissioner shall be "qualified elector" of the City, defined as: a resident of the City who is at least eighteen (18) years of age, a citizen of the United States and a registered voter. The Commission shall be referred to in the ordinances of the City as the "Governing Body", "Commissioners", "Governing Board" and "Commission".

Option 3

SECTION 105.030:- ELECTIONS; TERMS

(a) General elections shall take place on the Tuesday succeeding the first Monday in November 2017, and succeeding elections will be held every two years for all such governing body positions whose terms have expired. Three Commissioners are elected at each general city election. The candidates receiving the largest and second largest number of votes shall be elected for four-year terms, and the candidate receiving the third largest number of votes shall be elected for a two-year term. The terms of office for all Commissioners elected after January 1, 2017 shall commence on the second Monday in January following certification of the election.

(b) Any person may become a candidate for city office elected at large by having had filed on their behalf, a nomination petition or a declaration of candidacy, accompanied by any fee required by law. The nomination petition must be signed by 50 qualified electors of the city or by a number of such qualified electors of the city equal to not less than 1% of the ballots cast and counted at the last general city election, whichever is less.

SECTION 105.040:-VACANCIES

In case of any vacancy from any cause in the office of Mayor, Vice Mayor or any commissioner, the remaining members of the board of commissioners within thirty (30) days after the occurrence of the vacancy shall elect some suitable person to fill the vacancy for the balance of the unexpired term of such office.

SECTION 105.050: - TITLES

No distinction shall be made in title or duties among the Commissioners, except as the Board shall organize itself for business.

SECTION 105.060: - CHAIRMAN—MAYOR

(a) The Commission shall choose its own Chairman annually, and the Chairman shall have the title of Mayor during the year of his/her office, to the end that the City shall have an official head on formal occasions. The Commission shall also choose a Vice Mayor annually, to preside in the absence of the Mayor.

(b) Beginning with the calendar year 2016, the Mayor and Vice Mayor shall be chosen at the first meeting in September, 2016, for a term expiring on the second Monday in January, 2018. Commencing in 2018, and in even years thereafter, the Mayor and Vice Mayor shall be chosen at the meeting held on the second Monday in January, for a term expiring on the first meeting in January of the following year. Commencing in 2019, and in odd years thereafter, the Mayor and Vice Mayor shall be chosen at the first meeting in January for a term expiring on the second Monday in January of the following year.

SECTION 105.070: - ORDER OF BUSINESS

The Commission shall determine its own order of business by resolution.

SECTION 105.080: - DESIGNATION OF THE TIME AND PLACE OF MEETINGS

(a) On the second Monday in January following certification of the results of the City election held the previous November as provided by Section 105.040 of this Code, the governing body, as constituted before said election, shall meet and proceed to any unfinished business, and thereafter seat the new governing body, and the new governing body shall proceed to the order of business.

Option 3

(b) Except as provided in subsection (a), the Governing Body of the City of Junction City, Kansas, shall meet regularly on the first (1st) and third (3rd) Tuesday of each month at 7:00 P.M. for the transaction of City business. These meetings will be held at the Municipal Court Building in Junction City, Kansas, and will be always open to the public except as otherwise authorized by the laws of the State of Kansas. In the event the said meeting day shall be a legal holiday, the Commission shall meet on the following regularly scheduled meeting date at 7:00 P.M. in the same place. The phrase "legal holiday" shall, for the purpose of construing this Section, mean each and all of those days which have been or which hereafter shall be designated as legal holidays by any one (1) of the following authorities:

1. The State of Kansas;
2. The Congress of the United States of America.

SECTION 105.090: - ORDINANCES

It shall be the duty of the Commission to pass all ordinances needful for the welfare of the City.

SECTION 105.110: - OFFICERS AND SALARIES

The Commission shall provide for such offices as shall be necessary to carry out the provisions of the statutes relating to the City Manager plan of government and determine and fix the salaries of the same.

SECTION 105.111: - APPOINTMENT OF CITY MANAGER

The Commission shall appoint a Manager as herein provided, and shall be responsible for his/her efficient administration of the City's business.

SECTION 105.112: - MEMBERS NOT TO INTERFERE

No member of the Commission shall directly or indirectly interfere with the conduct of any department except at the express direction of the Commission.

SECTION 105.113: - ADMINISTRATIVE DEPARTMENTS

Administrative Departments shall be created by the Commission as the public business may demand. Such Departments are herein created by the Commission by Article IV hereinafter contained.

Section 2. Those Commission positions with terms that would have expired in April 2017, shall expire on the second Monday in January of 2018, when the city officials elected in the November 2017 general election take office. Those governing body positions with terms that would have expired in April 2019, shall expire on the second Monday in January of 2020, when the city officials elected in the November 2019 general election take office.

Section 3. To accommodate the shift from April to November elections and the extension of the terms of existing Commissioners as set forth in Section 2 hereof, the mayoral and vice-mayoral terms shall be set forth as follows:

(1) The current Mayor's and Vice Mayor's terms that began April 21, 2015 will expire September 6, 2016.

(2) Thereafter the term of the Mayor and Vice Mayor shall be as provided in Section 105.060(b).

Option 3

Section 4. This ordinance shall take effect and be in full force and effect immediately following its adoption and publication as provided by law.

Passed by the Governing Body of the City of Junction City on March 15th, 2016 and signed by the Mayor.

Mick McCallister, Mayor

Attest:

Shawna Settles, City Clerk

Backup material for agenda item:

- c. Consideration to purchase three 2016 Chevrolet Tahoes from Don Hatton Chevrolet in Wichita, KS, declare one 2009 Chevrolet Tahoe, two 2013 Chevrolet Tahoes as surplus and approve the sale of the vehicles by auction.

City of Junction City

City Commission

Agenda Memo

03-15-16

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Police Department Vehicle Purchase

Objective: The Police Department seeks approval to purchase three 2016 Chevrolet Tahoes and to declare one 2009 Chevrolet Tahoe and two 2013 Chevrolet Tahoes as surplus and approve the sale of the vehicles by auction. All three vehicles will have four wheel drive capability and will be used as normal, everyday Patrol vehicles.

Explanation of Issue: The Police Department seeks approval to purchase three 2016 Chevrolet four wheel drive Tahoes in the amount of \$111,336.75 from Don Hatton Chevrolet in Wichita, KS. These vehicles will replace one 2009 Chevrolet Tahoe and two 2013 Chevrolet Tahoe two wheel drive vehicles which make up about 38% of the entire Patrol fleet. The Patrol Division currently has eight vehicles assigned to everyday Patrol activities, one 2012 Chevrolet Suburban (a 2016 Chevrolet four wheel drive Tahoe is currently being set up to replace this vehicle), one 2009 Chevrolet two wheel drive Tahoe and six 2013 Chevrolet two wheel drive Tahoes. The Junction City Police Department has driven Chevrolet two wheel drive Tahoes since 2004. They have demonstrated a history of reliability and toughness due to the truck chassis they are made on. It should be noted that the Department kept the 2004 vehicles in service until 2009 which resulted in a five year service life which caused excessive maintenance costs during the fifth year of service. It was decided in 2013 to keep the Patrol vehicles in service no more than four years and to stagger the purchase in an effort to minimize the impact to one budget year, i.e. three vehicles in one budget period and four vehicles in another budget period. This request is the first purchase in accordance with the staggered budget year theory to replace the entire Patrol fleet over a two year period (2016-2017).

The 2009 Chevrolet Tahoe was purchased from the General Fund for \$26,294 and the 2013 Chevrolet Tahoes were purchased from the General Fund for \$27,803.06 each. Mileage on the vehicles is Unit 208 - 89,676, Unit 212 - 82,697 and Unit 218 - 106,945. Maintenance costs for these vehicles is Unit 208 - \$8,152.30, Unit 212 - \$8,212.54 and Unit 218 - \$9,141.35. The Police Department is proposing the 2009 Chevrolet Tahoe and two 2013 Chevrolet Tahoes be declared as surplus and sold at auction or gifted to other City departments for their use.

On February 5, 2016, the Junction City Police Department released a Request for Bid for 2016 Sport Utility Vehicles. The Request for Bid was placed on the City website and in the Daily Union on February 5 and directly mailed to six area new car dealerships in Junction City, Manhattan, Abilene and Topeka. Bid opening was scheduled for February 26, 2016 at 3:00 pm. On that date and time, the following bids were received:

Dick Edwards (Junction City) Ford Interceptor X3	\$30,673.00 per unit / \$92,019.99 total
Don Hatton Chevrolet (Wichita) Chevy Tahoe X3	\$37,112.25 per unit/\$111,336.75 total
GSA Auto Choice (KHP Partners) Chevy Tahoe X3	\$37,823.83 per unit/\$113,471.49 total

GSA Auto Choice (KHP Partners) Ford Interceptor X3 (Not buildable with needed options)

A review of the bids identified the following specifications that either were included or were not included as were set forth in the bid specs:

- Body Side Moldings Not Available for Ford/Chevy
- Battery Must Be Two Installed – Ford Only One/Chevy Two
- Daytime Running Lights Can't Be Shut Off on Ford
- Daytime Running Lights for Chevy Will Be Shut Off
- Tow Hitch for Ford Not Available
- Tow Hitch for Chevy Available
- Corrosion Warranty for Ford 60 Months Unlimited Miles
- Corrosion Warranty for Chevy 72 Months
- Same Key on Order Not Available with Remote Entry on Ford
- Same Key is Standard on Chevy for \$25.00
- Parts Manuals CD is Available on Ford for \$1,800.00 Not Priced in Their Bid
- Parts Manuals CD Available on Chevy at No Charge
- Ford ceases production of the 2016 Police Ford Interceptor on March 10, 2016
- Chevy ceases production of the 2016 Police Tahoe 4x4 on May 23, 2016
- In addition, it was discovered that the Dick Edwards bid did not include the engine type specified in the bid specs which was the Ford 3.5 V6 EcoBoost engine at an additional cost per vehicle of \$2,933 (\$8,799).
- Note the addition of the Parts Manuals CD not provided by Ford would add \$600 per unit

The Dick Edwards bid based on these adjustments is as follows:

Dick Edwards (Junction City) Ford Interceptor X3 \$34,206 per unit / \$102,618 total

It should be noted that if the bid was awarded for the Ford Interceptor that additional costs of \$2,823.53 per unit would be incurred due to the fact that some interior and exterior accessories such as the push bumper, rear prisoner partition and other accessories currently owned by the Junction City Police Department are for the Chevrolet Tahoe. A second battery for auxiliary power to operate necessary equipment would be an additional \$700 per unit for a total extra cost per unit of \$3,523.53. See attached Ka-Comm, Inc. quote. These additional costs would make a Ford Interceptor price per unit of \$37,729.53 for a total cost of \$113,188.59

Budget Impact: Purchase of the three 2016 Chevrolet four wheel drive Tahoes will be made from the General Fund Capital Equipment line item. In the 2016 budget, the Police Department was approved to purchase three vehicles at a price of \$33,761.33 per unit for a total cost of \$101,283.99 with an additional \$15,000 allocated for set up. The additional \$10,052.76 required for the purchase will be allocated through budgetary cost saving measures throughout the 2016 budget period.

There should be additional income from the sale of the 2009 Chevrolet Tahoe and two 2013 Chevrolet Tahoes which will be deposited into the General Fund. There is no charge to the City of Junction City by the auction company to list the item for sale.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends the purchase of three 2016 Chevrolet four wheel drive Tahoes and to declare one 2009 Chevrolet Tahoe and two 2013 Chevrolet Tahoes as surplus and approve the sale of the vehicles by auction.

Enclosures:

Request for Bid

Directly Solicited Vendors

City Clerk Bid Sheet

Dick Edwards Auto Plaza submitted RFB

Don Hatton Chevrolet submitted RFB

GSA Auto Choice pricing sheet 2016

GSA Auto Choice pricing sheet 2015

Fact Sheet Chevy vs. Ford Police Vehicles

2016 Tahoe 4WD Police Package Specifications

2016 Ford Interceptor Police Package Specifications

Ka-Comm, Inc. Quote for Ford Interceptor accessories

ADVERTISEMENT FOR BIDS
Request for Bid –2016 Police Sport Utility Vehicle
City of Junction City, Kansas

The City of Junction City, Kansas will receive bids through the City Clerk, by 3:00 p.m. March 25th 2016 at City Hall, 700 N. Jefferson St, Junction City, KS 66441, for Three (3) New Police Sport Utility Vehicle, 4 x 4, Full Size, 1/2 ton, 4 door, 5 passenger, Black in Color. Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement for the summary as to the bid is made. The City reserves the right to reject any or all bids, and to waive any information in the bidding. Bid specifications are available at the office of the Junction City Chief of Police or at the City of Junction City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Phil Waters, Junction City Police Department Building and Facilities Manager at (785) 762-5912.

Request for Bid –2016 Police Sport Utility Vehicle
City of Junction City

Item Summary:

Three New 2016 Sport Utility Vehicle 4x4 Full Size ½ ton, 4dr. 5 passenger police package. Black in Color

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

A Full size 4X4 ½ ton sport utility vehicle. The vehicle will be a 5 passenger, with Black running boards. The vehicle will be painted black in color, with charcoal interior.

COMPONENTS REQUESTED	Minimum Requirement	Description of Proposed Vehicle Items
Make	Chevy/Ford	
Model		
Model Year	2016	
Miles Per Gallon: City/Highway/Combined		
Body/Chassis:		
MFG Model Code		
Gross Vehicle Weight Rating-min/max lbs	6300/6800	
Wheel Base min. in.	112/116	
Body Style		Body side moldings
Engine Minimums:		
Engine Type - Cylinders/Liters	6/8 Cylinders	Ford 3.5 V6 Eco Boost Engine Chevy 5.3L V8 Engine
Horsepower (min)	304/355	
Torque (lb ft)	279/383	
Transmission:		
Automatic Transmission	6 speed	
Drive Axle:		
Primary Drive Axle	Rear/AWD	4x4 /AWD
Differential Type/Ratio	3.65/3.08	
Electrical:		
Alternator, Min. (Amps)	170/220 amps or more	
Battery, Min. (CCA)	700/750 or more cca	There must be two batteries installed in the vehicle
Fuel:		

Fuel Capacity Min Gallons	18/26 or more	
Doors and Windows:		Dark tinted glass
Doors		Power windows and door locks
Wipers-Windshield-Intermittent		
Rear window wiper		
Lights and Lighting:		
Daytime Running Lights		The daytime running lights will be shut off for police work.
Interior:		
Air Conditioning		Dual air conditioning
Power Steering		
Upholstery		Front row will be 6-8 way Cloth Electric bucket seats All other seats will be vinyl The color will be charcoal colored, floor mats in the vehicle.
Floor:		
Floor Coverings		The floor will be carpeted
Radio:		
AM/FM Radio		With compact Disc Player
Seats:		
Seating Capacity Minimum	five	First Row Bucket with no console between the seats
Safety:		
Power Antilock Brakes, Front & Rear Restraint System, All seated positions		
Tires & Wheels		
Spare Tire Assembly		Full Size
Tires Minimum	17/18 inch	Police rated
Towing:		
Rear Bumper		
Warranty:		
OEM Comprehensive Warranty	3 yr/36,000 mile Bumper to Bumper	
OEM Power Train Warranty	5 year/100,00	
OEM Corrosion Warranty	6 year/100,00	

TOTAL PRICE:	\$
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Added Options:	
Remote Keyless Start Six Fobs Remote Keyless Entry Carpeted Floor Covering Matching Floor Mats Black Running Boards Blue tooth compatible system Backup camera Spotlight on Driverside OEM Reverse Obstacle Sensor Rear A/C Front seats Cloth Heated/Remote outside mirrors Deactivate daylight running lights Dark tinted windows Same key on order Parts service manuals	\$

All bids submitted to City Clerk by 3:00 p.m., , 2016 at City Hall, 700 N. Jefferson, Junction City, KS 66441. All bids prices submitted shall be valid for 30 days.

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

Name and address of person/business submitting bid:

Name _____
 Address _____

Contact Person: _____ Phone: _____

Signature of person submitting the bid:

Date: _____

This summary certified by Col
P. Logan, City Attorney, on Feb
3, 2016.

Public Notices 310

February 5

**ADVERTISEMENT FOR BIDS
Request for Bid - 2016 Police
Sport Utility Vehicles
City of Junction City, Kansas**

The City of Junction City, Kansas will receive bids through the City Clerk, by 3:00 p.m. February 26th, 2016 at City Hall, 700 N. Jefferson St., Junction City, KS 66441, for three (3) New Police Sport Utility Vehicles, 4 X 4, Full Size, 1/2 ton, 4 door, 5 passenger, Black in Color. Bids shall be directed to the city Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement for the summary as to the bid is made. The City reserves the right to reject any or all bids, and to waive any information in the bidding. Bid specifications are available at the office of the Junction City Chief of Police or at the City of Junction City Website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Phil Waters, Junction City Police Department Building and Facilities Manager at (785) 762-5912.

A2660

February 5, 2016



Help Wanted

NEWSPAPER & ON

**ADV
TEAM**

We have a pa

DO YOU HAVE:

- An outgoing
- Media Sales I
- Time Manage
- The ability to
- Attention to d
- Computer ani

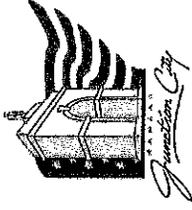
Entry level positio
Apply in pers
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DIRECTLY SOLICITED THESE BUSINESS WITH BID SPECS

1. Dick Edwards Auto Plaza
1825 Golden Belt Blvd., Junction City, KS 66441
(785) 238-5114
2. Jon Murdock Chevrolet
600 McCall Road, Manhattan, KS 66502
(785) 776-1950
3. Jim Clark Auto
911 Golden Belt Blvd., Junction City, KS 66441
(785) 261-9642
4. Holm Automotive Center
2005 N. Buckeye Ave., Abilene, KS 67410
(785) 263-4000
5. Ed Bozarth Chevrolet
3731 SW Topeka Blvd., Topeka, KS 66609
(785) 266-5151
6. Laird Noller Ford
2245 SW Topeka Blvd., Topeka, KS 66611
(785) 235-9211

City of Junction City
City Clerk's Office
 February 26, 2016



Police Department

Closing Time: 3:00pm

2016 Police Sport Utility Vehicle

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		DICKEDWARDS						30,673.00	
2.		Don Hutton Chevrolet						35,982.25	
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									

ADVERTISEMENT FOR BIDS
Request for Bid –2016 Police Sport Utility Vehicle
City of Junction City, Kansas

The City of Junction City, Kansas will receive bids through the City Clerk, by 3:00 p.m. February 26th, 2016 at City Hall, 700 N. Jefferson St, Junction City, KS 66441, for three (3) New Police Sport Utility Vehicle, 4 x 4, Full Size, 1/2 ton, 4 door, 5 passenger, Black in Color. Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement for the summary as to the bid is made. The City reserves the right to reject any or all bids, and to waive any information in the bidding. Bid specifications are available at the office of the Junction City Chief of Police or at the City of Junction City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Phil Waters, Junction City Police Department Building and Facilities Manager at (785) 762-5912.

Request for Bid –2016 Police Sport Utility Vehicle
City of Junction City

Item Summary:

Three New 2016 Sport Utility Vehicle 4x4 Full Size ½ ton, 4dr. 5 passenger police package. Black in Color

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

A Full size 4X4 ½ ton sport utility vehicle. The vehicle will be a 5 passenger, with Black running boards. The vehicle will be painted black in color, with charcoal interior.

<u>COMPONENTS REQUESTED</u>	<u>Minimum Requirement</u>	<u>Description of Proposed Vehicle Items</u>
Make	Chevy/Ford	FORD
Model		EXPLORES INTERCEPTOR
Model Year	2016	2016
Miles Per Gallon: City/Highway/Combined		15 20 17
Body/Chassis:		
MFG Model Code		K81A
Gross Vehicle Weight Rating-min/max lbs	6300/6800	H770✓
Wheel Base min. in.	112/116	112.10
Body Style		Body side moldings Not Available
Engine Minimums:		
Engine Type - Cylinders/Liters	6/8 Cylinders	Ford 3.5 V6 Eco Boost Engine Chevy 5.3L V8 Engine
Horsepower (min)	304/355	365
Torque (lb ft)	279/383	350
Transmission:		
Automatic Transmission	6 speed	6 Speed Automatic
Drive Axle:		
Primary Drive Axle	Rear/AWD	4x4 /AWD AWD
Differential Type/Ratio	3.65/3.08	3.65
Electrical:		
Alternator, Min. (Amps)	170/220 amps or more	220
Battery, Min. (CCA)	700/750 or more cca	There must be two batteries installed in the vehicle
		1 Single Batt. 750
Fuel:		

Fuel Capacity Min Gallons	18/26 or more	18.6 US GALS
Doors and Windows:		
		Dark tinted glass <u>STANDARD</u>
		Power windows and door locks <u>STANDARD</u>
Doors		
Wipers-Windshield-Intermittent		<u>STANDARD</u>
Rear window wiper		<u>STANDARD</u>
Lights and Lighting:		
IF ORDERED, Daytime Running Lights CAN NOT BE SHUT OFF		The daytime running lights will be shut off for police work.
Interior:		
Air Conditioning		Dual air conditioning <u>AVAILABLE</u>
Power Steering		<u>STANDARD</u>
Upholstery		Front row will be 6-8 way <u>DELIVER ONLY ELECTRIC</u> Cloth Electric bucket seats All other seats will be vinyl The color will be charcoal colored, floor mats in the vehicle.
Floor:		
Floor Coverings		The floor will be carpeted
Radio:		
AM/FM Radio		With compact Disc Player <u>STANDARD</u>
Seats:		
Seating Capacity Minimum	five	First Row Bucket with no console between the seats <u>STANDARD</u>
Safety:		
Power Antilock Brakes, Front & Rear Restraint System, All seated positions		<u>STANDARD</u> <u>STANDARD</u>
Tires & Wheels		
Spare Tire Assembly		Full Size <u>STANDARD</u>
Tires Minimum	17/18 inch	Police rated <u>STANDARD</u>
Towing:		
Rear Bumper	<u>HITCH</u>	<u>NOT AVAILABLE</u>
Warranty:		
OEM Comprehensive Warranty	3 yr/36,000 mile Bumper to Bumper	<u>STANDARD</u>
OEM Power Train Warranty	5 year/100,00	<u>STANDARD</u>
OEM Corrosion Warranty	6 year/100,00	<u>60 MONTHS UNLIMITED MILEAGE</u>

548 TOTAL PRICE: \$ 28,000.00

Added Options:		
Remote Keyless Start		240.00
Six Fobs		300.00
Remote Keyless Entry		243.00
Carpeted Floor Covering		117.00
Matching Floor Mats		415.00
Black Running Boards		276.00
Blue tooth compatible system		NC
Backup camera		200.00
Spotlight on Driverside		250.00
OEM Reverse Obstacle Sensor		569.00
Rear A/C		NC
Front seats Cloth		57.00
Heated/Remote outside mirrors		NC
Deactivate daylight running lights		NC
Dark tinted windows		STANDARD
Same key on order		NOT AVAILABLE WITH Remote
Parts service manuals *		SEE NOTE ON NEXT PAGE ENTRY
<i>Total Price per Unit</i>		\$ 30,673.00

All bids submitted to City Clerk by 3:00 p.m., , 2016 at City Hall, 700 N. Jefferson, Junction City, KS 66441. All bids prices submitted shall be valid for 30 days.

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

Name and address of person/business submitting bid:

Name DICK EDWARDS AUTO PLAZA
 Address 1825 GOLDENBELL BLVD
JUNCTION CITY KS 66441

Contact Person Kenny CONSTABLE Phone: 785-238-5114

Signature of person submitting the bid:

Kenny Constable

Date: 2-24-16

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

* PARTS & SERVICE MANUALS ARE AVAILABLE ON CD ROM ONLY, AT A COST OF \$1,800.00. THIS COST IS NOT INCLUDED IN THIS BID.

NOTE FINAL ORDER DATE FOR 2016 FORD INTERCEPTOR S.U.V's IS MARCH 10th 2016

JUNCTION CITY, KANSAS
REQUEST FOR BID-2016 POLICE SPORT UTILITY VEHICLE
FOR
THE JUNCTION CITY POLICE DEPARTMENT

TO THE HONORABLE MAYOR AND CITY COMMISSION, CITY OF JUNCTION CITY,
KANSAS.

Lump Sum Bid

\$ 92,019.00

Twenty-Two THOUSAND NINETEEN
Written Lump Sum Amount Dollars and Cents DOLLAR

Signed this 24 day of FEBRUARY, 2016.

Kenny Constable
Signature

Date 2-24-16

Name of Officer Kenneth Constable

Company Name Dick Edwards Auto Plaza

Address 1825 Goldenbelt Blvd

Phone Number(s) 785-238-5114

ADVERTISEMENT FOR BIDS
Request for Bid -2016 Police Sport Utility Vehicle
City of Junction City, Kansas

The City of Junction City, Kansas will receive bids through the City Clerk, ~~by 3:00 p.m. February 26th~~ 2016 at City Hall, 700 N. Jefferson St, Junction City, KS 66441, for three (3) New Police Sport Utility Vehicle, 4 x 4, Full Size, 1/2 ton, 4 door, 5 passenger, Black in Color. Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement for the summary as to the bid is made. The City reserves the right to reject any or all bids, and to waive any information in the bidding. Bid specifications are available at the office of the Junction City Chief of Police or at the City of Junction City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Phil Waters, Junction City Police Department Building and Facilities Manager at (785) 762-5912.

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

Request for Bid -2016 Police Sport Utility Vehicle
City of Junction City

Item Summary:

Three New 2016 Sport Utility Vehicle 4x4 Full Size 1/2 ton, 4dr. 5 passenger police package. Black in Color

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

A Full size 4X4 1/2 ton sport utility vehicle. The vehicle will be a 5 passenger, with Black running boards. The vehicle will be painted black in color, with charcoal interior.

COMPONENTS REQUESTED	Minimum Requirement	Description of Proposed Vehicle Items
Make	Chevy/Ford	
Model	Tahoe PPV	
Model Year	2016	
Miles Per Gallon: City/Highway/Combined	✓	16/22/19
Body/Chassis:		
MFG Model Code	CK15706	
Gross Vehicle Weight Rating-min/max lbs	6300/6800	7100
Wheel Base min. in.	112/116	
Body Style		Body side moldings - N/A ✓
Engine Minimums:		
Engine Type - Cylinders/Liters	6/8 Cylinders	Ford 3.5 V6 Eco.Boost Engine Chevy 5.3L V8 Engine
Horsepower (min)	304/355	
Torque (lb ft)	279/383	
Transmission:		
Automatic Transmission	6 Speed	✓
Drive Axle:		
Primary Drive Axle	Rear/AWD	4x4 AWD
Differential Type/Ratio	3.64/3.08	
Electrical:		
Alternator, Min. (Amps)	170/220 amps or more	
Battery, Min. (CCA)	700/750 or more cca	There must be two batteries installed in the vehicle
Fuel:		
		Gas/Ethanol V8

Fuel Capacity Min Gallons	18/26 or more	
Doors and Windows:		Dark tinted glass - Std
		Power windows and door locks Std
Doors	5	Std
Wipers-Windshield-Intermittent	Std	"
Rear window wiper	Std	"
Lights and Lighting:		
Daytime Running Lights	968	The daytime running lights will be shut off for police work. ✓
Interior:		
Air Conditioning	Std	Dual air conditioning
Power Steering	Std	
Upholstery	Std	Front row will be 6-8 way Cloth Electric bucket seats All other seats will be vinyl The color will be charcoal colored, floor mats in the vehicle. Std
Floor:		
Floor Coverings	B 30	The floor will be carpeted ✓
Radio:		
AM/FM Radio	Std	With compact Disc Player Std
Seats:		
Seating Capacity Minimum	five	First Row Bucket with no console between the seats ✓
Safety:		
Power Antilock Brakes, Front & Rear Restraint System, All seated positions	Std	"
	Std	"
Tires & Wheels		
Spare Tire Assembly	Std	Full Size ✓
Tires Minimum	17/18 inch	Police rated ✓
Towing:		
Rear Bumper	Std	"
Warranty:		
OEM Comprehensive Warranty	3 yr/36,000 mile	Std
	Bumper to Bumper	Std
OEM Power Train Warranty	5 year/100,000	Std
OEM Corrosion Warranty	6 year/100,000	Std

TOTAL PRICE: \$ 35,982.25

Added Options:		
Remote Keyless Start - BT TV		\$ 270.00
Six Fobs - 2 std 4X \$100.00		\$ 400.00
Remote Keyless Entry - std		
Carpeted Floor Covering > In std specs		
Matching Floor Mats		
Black Running Boards - std		
Blue tooth compatible system - std		
Backup camera - std		
Spotlight on Driver side - 2X		\$ 435.00
OEM Reverse Obstacle Sensor - std		
Rear A/C - std		
Front seats Cloth - std		
Heated/Remote outside mirrors - std		
Deactivate daylight running lights - 968 (In std specs)		
Dark tinted windows - std		
Same key on order - 6E2/6E8		\$ 25.00
Parts service manuals - std		
		<hr/>
		\$ 1,130.00

All bids submitted to City Clerk by 3:00 p.m., February 26, 2016 at City Hall, 700 N. Jefferson, Junction City, KS 66441. All bids prices submitted shall be valid for 30 days.

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

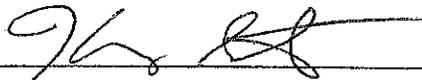
Name and address of person/business submitting bid:

Name Don Nathan Chevrolet

Address 6000 Nathan Drive
Wichita, KS 67219

Contact Person: Kenny Sweet Phone: 316-744-1275

Signature of person submitting the bid:



Date: 2/25/16

Prepared For:
City of Junction City

Prepared By:
Kenny Sweet
Don Hattan Chevrolet
6000 Hattan Drive
Wichita, KS 67219
Phone: (316) 744-1275
Fax: (316) 371-4807
Email:
ksweet@donhattanchevrolet.com

2016 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2016 Fleet/Non-Retail CK15706 4WD 4dr Commercial

<u>Code</u>	<u>Description</u>
CK15706	2016 Chevrolet Tahoe 4WD 4dr Commercial

SELECTED VEHICLE COLORS - 2016 Fleet/Non-Retail CK15706 4WD 4dr Commercial

<u>Code</u>	<u>Description</u>
-	Interior: Jet Black
-	Exterior 1: Black
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
SUSPENSION PKG	
Z56	SUSPENSION, HEAVY-DUTY, POLICE-RATED front, independent torsion bar, and stabilizer bar and rear, multi-link with coil springs (Included and only available with (9C1) Police Vehicle only.)
EMISSIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJECTION AND VARIABLE VALVE TIMING includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 N-m] @ 4100 rpm) (STD)
TRANSMISSION	
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED with overdrive and tow/haul mode (STD)
AXLE	
GU4	REAR AXLE, 3.08 RATIO (Not available with (NHT) Max Trailering Package.)

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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City of Junction City

Prepared By:
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2016 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
PREFERRED EQUIPMENT GROUP	
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP Includes Standard Equipment *CREDIT*
WHEEL TYPE	
RAP	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) STEEL, POLICE, BLACK (Included and only available with (9C1) Police Vehicle.)
TIRES	
QAR	TIRES, P265/60R17 ALL-SEASON, POLICE, V-RATED (Included and only available with (9C1) Police Vehicle.)
SPARE TIRE	
ZAK	TIRE, SPARE, P265/60R17 ALL-SEASON, POLICE, V-RATED (Included and only available with (9C1) Police Vehicle.)
PAINT SCHEME	
ZY1	PAINT SCHEME, SOLID APPLICATION
PAINT	
GBA	BLACK
SEAT TYPE	
AZ3	SEATING, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER includes 6-way power driver and 2-way front passenger seat adjuster, driver and front passenger power lumbar control and power reclining, center fold-down armrest with storage, storage compartments in seat cushion (includes auxiliary power outlet), adjustable outboard head restraints and storage pockets (With vinyl, does not include (AG1) Driver 6-way power seat adjuster or (AG2) Front passenger 6-way power adjuster.) (STD)
SEAT TRIM	
H0U	JET BLACK, CLOTH SEAT TRIM
RADIO	
IO3	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND AUXILIARY INPUT JACK includes USB port (STD)
GVWR	
C5Y	GVWR, 7100 LBS. (3221 KG) (4WD models only. Included and only available with (9C1) Police Vehicle.)

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2016 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
ADDITIONAL EQUIPMENT	
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE (Must be specified.)
NQH	TRANSFER CASE, ACTIVE, 2-SPEED ELECTRONIC AUTOTRAC with rotary controls, includes neutral position for dinghy towing (Requires 4WD model. Included with (9C1) Police Vehicle, (5W4) Special Service Vehicle and (NHT) Maximum Trailering Package.)
NZZ	FRONT UNDERBODY SHIELD (Requires 4WD models and a Fleet or Government sales order type. Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
K4B	BATTERY, AUXILIARY, 730 CCA
—	POWER SUPPLY, 100-AMP, AUXILIARY BATTERY, REAR ELECTRICAL CENTER (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
—	POWER SUPPLY, 50-AMP, POWER SUPPLY, AUXILIARY BATTERY passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
—	POWER SUPPLY, 120-AMP, (4) 30-AMP CIRCUIT, PRIMARY BATTERY relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
KW7	ALTERNATOR, 170 AMPS, HIGH OUTPUT (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE includes P265/60R17 V-rated tire (Included and only available with (9C1) Police Vehicle.)
—	LUGGAGE RACK, DELETE (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
9G8	HEADLAMPS, DAYTIME RUNNING LAMPS AND AUTOMATIC HEADLAMP CONTROL DELETE deletes standard Daytime Running Lamps and automatic headlamp control features from the vehicle for police stealth surveillance (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

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2016 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
ADDITIONAL EQUIPMENT	
---	EXTERIOR ORNAMENTATION DELETE (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
---	DOOR HANDLES, BODY-COLOR (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
ATD	SEAT DELETE, THIRD ROW PASSENGER (Deletes rear storage compartment.) (Included with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) *CREDIT*
B30	FLOOR COVERING, COLOR-KEYED CARPETING
B58	FLOOR MATS, COLOR-KEYED CARPETED FIRST AND SECOND ROW, REMOVABLE (Included and only available with (B30) color-keyed carpeting, floor covering.)
---	INSTRUMENTATION, ANALOG with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
---	KEY, 2-SIDED (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
---	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle only.)
---	POWER OUTLETS, 4 AUXILIARY, 12-VOLT includes 1 on the instrument panel, 1 in armrest, and 2 in the cargo area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
UE0	ONSTAR, DELETE (Requires a Fleet or Government sales order type. With (9C1) Police Vehicle or (5W4) Special Service Vehicle (UPF) Bluetooth for phone is deleted when ordered.) *CREDIT*

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2016 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2016 Fleet/Non-Retail CK15706 4WD 4dr Commercial

CATEGORY

<u>Code</u>	<u>Description</u>
ADDITIONAL EQUIPMENT	
R9Y	FLEET FREE MAINTENANCE CREDIT This option code provides a credit in lieu of the free oil changes, tire rotations and inspections (2 maximum), during the first 24 months and 24,000 miles period for this ordered vehicle. The invoice will detail the applicable credit. The customer will be responsible for all oil change, tire rotations and inspections costs for this vehicle. (Requires one of the following Fleet or Government order types: FBC, FBN, FCA, FCN, FLS, FNR, FRC or FGO. Not available with FDR order types.)
VQ2	FLEET PROCESSING OPTION
SPECIAL EQUIPMENT OPTIONS	
5T5	SEATS, 2ND AND 3RD ROW VINYL WITH FRONT CLOTH SEATS Provides vinyl second and third row seats and cloth front seats (Requires interior trim (HOU) Jet Black and RPO (AZ3) front 40/20/40 split-bench seat.)
9U3	SEATS, DRIVER AND PASSENGER FRONT INDIVIDUAL SEATS IN CLOTH TRIM Power driver and passenger bucket seats in base cloth trim. Derived from RPO (AZ3) 40-20-40 split bench seat with the 20% section removed. Does not include a floor console. All exposed floor area will remain untrimmed. (Requires (AZ3) 40/20/40 split bench seat, trim code (HOU) Jet Black cloth.)
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY and shipped to Kerr Industries and onto Arlington Assembly

OPTIONS TOTAL

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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JUNCTION CITY, KANSAS
REQUEST FOR BID-2016 POLICE SPORT UTILITY VEHICLE
FOR
THE JUNCTION CITY POLICE DEPARTMENT

TO THE HONORABLE MAYOR AND CITY COMMISSION, CITY OF JUNCTION CITY,
KANSAS.

Lump Sum Bid

Total with additional options

$\$37,112.25 \times 3 = \$111,336.25$

Written Lump Sum Amount Dollars and Cents

Signed this 25 day of February, 2016.


Signature

Date 2/25/16

Name of Officer Kenny Sweet

Company Name Don Hattan Chevrolet

Address 6000 Hattan Drive Wichita, KS 67219

Phone Number(s) 316-744-1275



AutoChoice
www.autochoice.gsa.gov

*ACTUAL
2016
PRICING*

Price Comparison

SUMMARY							
POLICE USE VEHICLES - SUVs - (100L - SUV, POLICE USE, 4 DOOR)							
CONTRACTOR	MODEL	MODEL YR.	ADDITIONAL INFO	MPG (City/Hwy/Combined)	g CO2/mile	TOTAL PRICE	N/A
FORD	POLICE INTERCEPTOR UTILITY	2016		15/20/17	537	\$ 31,881.32	*
GM	TAHOE	2016		16/23/18	481	\$ 37,823.83	*

Note: Incl. (Includes) = The selected option is part of a package that includes the listed options.
 Req. (Requires) = In order to get the selected option, you must also select from the listed required options.
 Excl. (Excludes) = The selected option cannot be ordered with the listed options.

Note: "*" Denotes that one or more options are **NOT AVAILABLE (N/A)**. Please see Contract Detail below:

Manufacturer	FORD	GM
Model Picture		
Model	Police Interceptor Utility	TAHOE
Model Year	2016	2016
Additional Info		
Program 1122	Yes	Yes
Base Price \$ (A)	27,245.00	31,010.00
+ Vehicle Options :		
AC2	500.00	0.00
AWD	0.00	5,343.00
BAT2	N/A	0.00
BTCS	0.00	0.00
CM	103.00	166.00
DDRL	-37.00	10.00
DTG	0.00	0.00
FOBS	N/A	68.00
IE1	2,933.00	N/A
KA	41.00	24.00
	Excl: <input type="checkbox"/> RKE	
MER2	49.00	0.00
PWD	0.00	0.00
RB	N/A	0.00
RKE	213.00	0.00
	Excl: <input type="checkbox"/> KA	
RKS	N/A	270.00
SL	176.00	435.00
SRO	226.00	0.00
Addl Required Vehicle Options (G)	0.00	0.00
Total Vehicle Options (B)	4,204.00	6,316.00
= Subtotal Unit Price (A+B+G)	31,449.00	37,326.00
Quantity (C)	x 3	x 3
= Sub-Total\$ (A+B+G)*C	94,347.00	111,978.00
+ Order Options :		
PSME x qty 1	350.00	370.00

Total Order Options(D)\$	350.00	370.00
= Total Price $$(A+B+G)*C+D)$	94,697.00	112,348.00
+ GSA Surcharge	946.97	1,123.48
=Total Selling Price (F)	95,643.97	113,471.48
=Unit Selling Price \$(F/C)	31,881.32	37,823.83
	X Not Buildable	Select Model

MPG and g CO2/mile Comparison

Vehicle Model	Police Interceptor Utility		TAHOE	
	MPG	g CO2/mile	MPG	g CO2/mile
Base Model	15/20/17	537	16/23/18	481
AWD	15/20/17	537	16/22/18	498
IE1	15/20/17	537		

Option Description	Vendor Data
AC2 - AUX. REAR AIR CONDITIONING	
AWD - OEM ALL WHEEL DRIVE	
BAT2 - Dual Batteries	
BTCS - BLUETOOTH COMPATIBLE SYSTEM	FORD - MADE STANDARD TO VEHICLE
CM - CARPETED FLOOR COVERING	
DDRL - DEACTIVATE DAYTIME RUNNING LIGHTS	
DTG - DARK TINTED GLASS	
FOBS - SIX REMOTE KEY FOBS	
IE1 - Increased Power Engine 1	FORD - 3.5L V6 EcoBoost Engine
KA - SAME KEY ON ORDER	
MER2 - MIRRORS-EXTERIOR-REARVIEW-LEFT & RIGHT-HEATED/REMOTE	
PSME - PARTS AND SERVICE MANUALS -- ELECTRONIC	
PWD - POWERED DRIVER'S SEAT	
RB - RUNNING BOARDS	
RKE - REMOTE KEYLESS ENTRY	
RKS - REMOTE KEYLESS START	
SL - SPOTLIGHT	
SRO - OEM REVERSE OBSTACLE SENSOR	



AutoChoice

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*2015
BUDGET
PRICING*

Price Comparison

SUMMARY							
POLICE USE VEHICLES - SUVs - (100L - SUV, POLICE USE, 4 DOOR)							
CONTRACTOR	MODEL	MODEL YR.	ADDITIONAL INFO	MPG (City/Hwy/Combined)	g CO2/mile	TOTAL PRICE	N/A
FORD	POLICE INTERCEPTOR UTILITY	2016		16/21/18	503	\$ 28,892.06	
GM	TAHOE	2016		18/23/18	481	\$ 33,761.27	

Note: Incl. (Includes) = The selected option is part of a package that includes the listed options.
 Req. (Requires) = In order to get the selected option, you must also select from the listed required options.
 Excl. (Excludes) = The selected option cannot be ordered with the listed options.

Note: " * " Denotes that one or more options are **NOT AVAILABLE (N/A)** . Please see Contract Detail below:

Manufacturer	FORD	GM
Model Picture		
Model	Police Interceptor Utility	TAHOE
Model Year	2016	2016
Additional Info		
Program 1122	Yes	Yes
Base Price \$ (A)	26,694.00	29,395.00
+ Vehicle Options :		
AC2	500.00	0.00
AWD	0.00	2,800.00
BAT2	N/A	0.00
BTCS	242.00	0.00
CBU	0.00	0.00
CM	103.00	165.00
CU	49.00	25.00
DDRL	-37.00	10.00
DTG	0.00	0.00
FOBS	N/A	65.00
KA	41.00	22.00
	Excl: <input type="checkbox"/> RKE	
MER2	49.00	0.00
PWD	0.00	0.00
RB	N/A	0.00
RKE	213.00	0.00
	Excl: <input type="checkbox"/> KA	
RKS	N/A	165.00
SL	176.00	420.00
	Incl: SLED	
SRO	226.00	0.00
Addtl Required Vehicle Options(G)	0.00	0.00
Total Vehicle Options (B)	1,562.00	3,672.00
= Subtotal Unit Price (A+B+G)	28,256.00	33,067.00
Quantity (C)	x 1	x 1

1,515.00

= Sub-Total\$ (A+B+G)*C	28,256.00	33,067.00
+ Order Options :		
PSME x qty 1	350.00	360.00
Total Order Options(D)\$	350.00	360.00
= Total Price \$((A+B+G)*C)+D)	28,606.00	33,427.00
+ GSA Surcharge	286.06	334.27
=Total Selling Price (F)	28,892.06	33,761.27
=Unit Selling Price \$) (F/C)	28,892.06	33,761.27
	X Not Buildable	Select Model

MPG and g CO2/mile Comparison

Vehicle Model	Police Interceptor Utility		TAHOE	
	MPG	g CO2/mile	MPG	g CO2/mile
Base Model	16/21/18	503	16/23/18	481
AWD	15/20/17	523	16/22/18	498

Option Description	Vendor Data
AC2 - AUX. REAR AIR CONDITIONING	
AWD - OEM ALL WHEEL DRIVE	
BAT2 - Dual Batteries	
BTCS - BLUETOOTH COMPATIBLE SYSTEM	FORD - SYNC -ELECTRONIC COMMUNICATIONS PKG
CBU - BACKUP CAMERA	
CM - CARPETED FLOOR COVERING	
CU - CLOTH UPHOLSTERY	
DDRL - DEACTIVATE DAYTIME RUNNING LIGHTS	
DTG - DARK TINTED GLASS	
FOBS - SIX REMOTE KEY FOBS	
KA - SAME KEY ON ORDER	
MER2 - MIRRORS-EXTERIOR-REARVIEW-LEFT & RIGHT-HEATED/REMOTE	
PSME - PARTS AND SERVICE MANUALS -- ELECTRONIC	FORD - INCLUDES CD ROM FOR SERVICE MAN & DVD FOR PARTS MAN
PWD - POWERED DRIVER'S SEAT	
RB - RUNNING BOARDS	
RKE - REMOTE KEYLESS ENTRY	
RKS - REMOTE KEYLESS START	
SL - SPOTLIGHT	
SLED - LED Spotlight	
SRO - OEM REVERSE OBSTACLE SENSOR	



AutoChoice

www.gsa.gov/roads/autochoice

GSA Minimum Requirement

Minimum Requirements

100L - SUV, POLICE USE, 4 DOOR

GSA offers 3 types of vehicles specifically engineered by the OEM's exclusively for police use. They are as follows:

Item 17F SEDAN, FRONTWHEEL DRIVE, POLICE USE, 4 DOOR
 Item 17R SEDAN, REARWHEEL, POLICE USE, 4 DOOR
 Item 100L SUV, POLICE USE, 4 DOOR

Police use vehicles are found in Federal Standard 122 and Federal Standard 307 and can only be ordered by using GSA's AutoChoice program. Specific information about the minimum requirements for each item can be found under the "minimum requirements" tab in Auto Choice. Optional equipment for these vehicles required by your agency to complete the agency's mission can be ordered in AutoChoice.

When selecting police use vehicles and options agencies are reminded to carefully consider the mission and environment in which the vehicle will be operated. Guidelines that can assist in this decision making process can be found through agencies such as the National Institute of Justice (www.nij.cto.org/testing) and the OEM web sites.

GSA makes available selected optional equipment for each of the 5 police use vehicles. This is done through the use of GSA's vehicle option codes in Auto Choice. Many vehicle option codes are self explanatory. For those that are not, definitions and references to corresponding OEM option codes for GSA options that are available for each of the 5 items can be found in GSA's Federal Vehicle Standards program at:

<http://apps.fss.gsa.gov/vehiclestandards/>

GSA does not offer all the OEM options for police use vehicles. If your agency has determined that an OEM option that is not offered by GSA is critical requirement for their police use vehicle(s), the agency must select the AREQ option and submit their requirements to GSA for review.

Cooperators purchasing under the 1122 program are NOT eligible to use the AREQ option.

GSA Standard Equipment for the Tahoe:

Theft Deterrent System
 Transmission, engine oil & power steering Auxiliary Cooling systems
 Programmable Door Locks
 Driver Information Center
 Certified 150 MPH analog speedometer
 Passenger assist Handles
 Electric Power Steering
 Low center of gravity
 12 Volt wiring provisions
 Vinyl rear seat
 Vinyl Flooring
 Courtesy lamps, inc dome lamps can be turned off with a push button located in the front overhead console. In the off position all interior lights remain off whenever the doors or liftgate are opened
 Radio suppression ground straps - 5 locations
 5.3L V8 with E85 FFV capability
 Rear Park Assist w Rear View Camera
 Alternator 170 amp high output w idle boost
 100-amp auxiliary power in cargo area
 4 auxiliary power outlets, 12 volt, 20 amp includes one on the instrument panel, one in armrest and one in the cargo area. Battery power is present at all times.
 110-volt 1.1 amp 150 watt power outlet.
 Bluetooth and Backup camera w rear park assist
 Front seats are derived from taking the standard split bench seat 40/20/40 and removing the middle 20% section
 Assist steps
 Dual batteries; Primary is 660 CCA, Auxiliary is 730 CCA
 5 year, 100,000 mile Powertrain Warranty
 Column shifter
 24 month/24,000 mile scheduled maintenance program (see web site for more details)
 Heavy Duty Speed Rated Tires
 Skid Plate

GSA Optional Equipment Definitions for the Tahoe:

CM Changes floorcovering to carpet, includes floor mats (GM codes B30 & B58)
DDRL Delete daytime running lights (GM code 9G8)
KA Same key for all vehicles on order (GM code 6E2)
FOBS 6 additional keyless entry transmitters (GM code AMF)
RDI Rear door locks & windows inoperative except from the driver's position (GM codes 6N6 & 6N5)
SL Spotlight, left side (GM Code 7X6)
SL2 Spotlight, left and right side (GM Code 7X7)
EH Engine Block Heater (GM Code K05)
D3 Locking Rear Differential Standard
PEPP Police Equipment Pre-Wiring Pkg. (GM Codes 6J3, 6J4, 6J7, WX7)
AWD 4X4 Pursuit Rated Tahoe (GM code CK15706)
AP Adjustable pedals (GM code PCW)
RKS Remote Keyless Start (GM code BTV)
RS Bucket Seats with Console (GM Code A95) Includes Front Center Thorax Airbags

Standard Equipment for the Police Interceptor Utility:

Only pursuit-rated, all-wheel-drive utility built exclusively for North American law enforcement agencies
Unibody platform - Meets NHTSA's 5-star requirements and current IIHS Top Safety Pick standards
Safety cell construction with multiple crush zones
Passes 75-mph rear-end crash testing
Safety Canopy® System featuring side curtain airbags with roll-fold technology and rollover sensor
Front seatbacks with built-in intrusion plates
3.7L TI-VCT V6 FFV high efficient police-calibrated engine with 280 horsepower
E-85 or Flex fuel except states w/California Emissions: AZ, CA, CT, MA, MD, ME, NJ, NY, OR, PA, RI, VT, WA
6-speed automatic transmission with calibrated shift points for maximum acceleration
Heavy-duty column shifter leaves a 9-inch space between the front seats to fit a police aftermarket console
Police-grade cloth front seats with cutouts to accommodate utility belts ? Vinyl rear second row seat
Comes with six-way power driver seat, power-adjustable pedals and tilt steering column
Recessed tray on top of the instrument panel in the center to accommodate radar and other equipment
Grommets in the instrument panel for installation of aftermarket communications and electronic equipment
AdvanceTrac Electronic Stability Control
Electronic Power Assist Steering (EPAS)
Police calibrated high performance brakes with 4-Wheel heavy-duty disc w/ heavy-duty front & rear callipers
Speedometer - Calibrated (includes digital readout)
Cooling System - Heavy-Duty, large high volume radiator, engine oil cooler and transmission oil cooler
Engine Hour Meter
Independent Front Suspension with Front and Rear Stabilizer Bar
Front Door Lock Cylinders (Front Driver/Passenger/Liftgate)
2nd and 3rd row privacy glass
Manual 1-piece liftgate ? fixed glass with door lock cylinder
MyFord (Police Cluster, AM/FM / CD / MP3 Capable / Clock / 4 speakers, 4.2" Color LCD Screen Center Power pigtail harness
Simple Fleet Key (w/o microchip, easy to replace)
Two-way radio pre-wire
Extended Service Plan Powertrain CARE Protection, 5 year/100,000-mile Powertrain CARE ESP
For more information go into: fordpoliceinterceptor.com

GSA Optional Equipment Definitions for the PI Utility:

AWD All Wheel Drive (Ford code K8A)
CM 1st and 2nd Row Carpet Floor Covering (Ford code 18C)
CLD Dark car feature (Ford code 43D)
AC2 Auxiliary Rear AC (Ford code 17A)
EH Engine block heater (Ford code 41H)
BTCS Ford SYNC (Ford code 53M)
RDI Rear Door Handles Inoperable/ Locks Inoperable (Ford code 52P)
KA Keyed alike (Ford code 59B)
PEPP Pre-wiring for grille lamp, siren and speaker (Ford code 60A)
CBU Rearview camera (Ford code 21B)
RKE Remote Keyless Entry Fob (Ford code 595)
SRO Reverse Sensing System (Ford code 76R)
CU Seat - 2nd Row Cloth (Ford code 88F)
SL Spotlamp Driver Only (LED) (Ford code 51R)
SL2 Spot lamp Dual (driver and passenger) (LED) (Ford code 51S)
SLED LED Spotlight (Ford code 51R)
RDI Windows Rear Windows Power Delete (Ford code 18W)
SAG Cloth Rear Seats, Front and Rear Floor Mats, 1st and 2nd Row Carpet, Full Floor Console, Full Wheel Covers, Exterior Badge Delete (Ford codes 65U, 64B and 16D)
BPD BALLISTIC PANEL-DRIVER DOOR (Ford code 90D)
BPDP BALLISTIC PANELS-DRIVER AND PASSENGER DOORS (Ford code 90E)
WC Wheel Covers (Ford code 64B)

DDRL Deactivate Daytime Running Lights (Delete Ford code 942)

PUFR LE up-fit Red - Light Bar, Console, 100Watt Siren, Switch Control Center

PUFB LE up-fit Blue - Light Bar, Console, 100 Watt Siren, Switch Control Center PUF2LE up-fit Red & Blue - Light Bar, Console, 100 Watt Siren, Switch Control Center

LBD Delete Light Bar

Note: manufacturer's codes may be included within a standard or optional package and are subject to change without notice.

GSA Components	GSA Min Req	Police Interceptor Utility	TAHOE
Body/Chassis			
TRIM LEVEL		Police Utility	1FL
MFG. MODEL CODE		K8A	CC15706
PAYLOAD lbs.		1600	1550
GROSS VEHICLE WEIGHT RATING (min/max- lbs)	6000	6200	6800
WHEELBASE		112.6	116
Engine Minimums			
ENGINE TYPE - Cylinders / Liters		6/3.7L V6 TI VCT -FFV	5.3L V8
HORSEPOWER		304	355
TORQUE (lb ft)		279	383
Engine Accessories			
OIL LIFE SYSTEM		comply	comply
Transmission			
AUTOMATIC TRANSMISSION		6-Speed Automatic	6 sp Auto
Drive Axle			
PRIMARY DRIVE AXLE		AWD	rear
DIFFERENTIAL TYPE/RATIO		3.65	3.08
Electrical			
ALTERNATOR, MIN. (Amps)	150	220	170
BATTERY, MIN. (CCA)	700	750	Dual 660 & 730
Fuel			
FUEL TYPE		E85 Flex-Fuel	E85 Flex-Fuel
FUEL CAPACITY MIN US GALLONS		18.6	26
Exterior			
SKID PLATES		comply	comply
Doors and Windows			
REAR WINDOW ELECTRIC DEFROSTER		comply	comply
WIPERS-WINDSHIELD- INTERMITTENT		comply	comply
REAR WINDOW WIPER		comply	comply
REAR DOOR TYPE		Lift Gate	Liftgate
POWER WINDOWS & DOOR LOCKS		front and rear	front and rear
Lights and Lighting			
DAYTIME RUNNING LIGHTS		comply	comply
Interior			
AIR CONDITIONING		comply	comply
CRUISE CONTROL		comply	comply

UPHOLSTERY	Cloth Front / Vinyl Rear	Cloth Front / Vinyl Rear - Black	comply
Floor			
VINYL FLOOR COVERING		comply	comply
Radio			
AM/FM RADIO WITH COMPACT DISC PLAYER		comply	AM/FM w CD
Seats			
SEATING CAPACITY min.	5	5	5
FIRST ROW SEAT TYPE	Bucket	Bucket	Bucket
Safety			
SIDE SUPPLEMENTAL RESTRAINT SYSTEM ROW 2		comply	comply
AUTOMATIC VEHICLE STABILITY CONTROL		comply	comply
SIDE SUPPLEMENTAL RESTRAINT SYSTEM, ROW1		comply	comply
POWER ANTILOCK BRAKES, FRONT AND REAR		comply	comply
RESTRAINT SYSTEM, ALL SEATED POSITIONS		comply	comply
FRONT SUPPLEMENTAL RESTRAINT SYSTEM DRIVER & FRONT PASSENGER		comply	comply
Suspension			
SUSPENSION	Enhanced	comply	Z56 HD Police Rated
Tires and Wheels			
SPARE TIRE ASSEMBLY		Full Size Spare	FS Spare same as other 4 tires
TIRE SPEED RATING	H	comply -V	V rating
TIRE PRESSURE MONITORING SYSTEM		comply	comply
TIRES		P245/55R18 A/S BSW	P265/60R17 AS V Rated
Towing			
FRONT TOW HOOKS		comply	comply
REAR BUMPER	Step type	Step / comply	Not step bumper
Warranty			
OEM COMPREHENSIVE WARRANTY	3 yr/36,000 mile bumper to bumper	3 YR / 36,000 MI	3 years/36,000 miles
OEM POWERTRAIN WARRANTY		5 YR / 100,000 MI	5 years/100,000 miles
OEM CORROSION WARRANTY		5 YR / Unlimited	6 years/100,000 miles
ROADSIDE ASSISTANCE		5 YR / 100,000 MI	5 years/100,000 miles

Print

FACT SHEET CHEVY vs FORD POLICE VEHICLES

Chevy Tahoe

Engine 5.3L Ecotec³ V8
355 Horsepower
Torque (lb ft) 383
Gross Vehicle Weight Rating 7100
Dual Batteries
26 Gallons of Fuel
Wheelbase 116
Interior Front:
Head Room 42.8
Shoulder Room 64.8
Hip Room 60.8
Leg Room 45.3
Interior Rear:
Head Room 38.7
Shoulder Room 65.1
Hip Room 60.2
Leg Room 39.0
Cargo Area:
Height 40.0
Overall Passenger Compartment Cubic Feet 120.7
Tires:
P265/60R17
Key Fobs Available
Remote Keyless Start
Running Boards
Lane Departure Warning System
Forward Collision Alert
MPG:
City/Highway/Combined
16/23/18

Ford Interceptor

Engine 3.5L EcoBoost V6
365 Horsepower
Torque (lb ft) 350
Gross Vehicle Weight Rating 6342
Not An Option
18.6 Gallons of Fuel
Wheelbase 112.6
Interior Front:
Head Room 41.4
Shoulder Room 61.3
Hip Room 57.3
Leg Room 40.6
Interior Rear:
Head Room 40.1
Shoulder Room 60.9
Hip Room 56.8
Leg Room 41.6
Cargo Area:
Height 32.5
Overall Passenger Compartment Cubic Feet 118.4
Tires:
P245/55R18
No Key Fobs Available
No Remote Keyless Start
No Running Boards
None
None
MPG:
City/Highway/Combined
15/20/17

SPECIFICATIONS

GENERAL

Model	CK15706
Drive	4-wheel
Projected top speed ⁷ (without equipment)	121 mph
Projected top speed in reverse ⁷ (without equipment)	49 mph

EXTERIOR (in./mm)

Wheelbase	116.0/2946
Overall length	204.0/5182
Overall width	80.5/2045
Overall height*	72.4/1839
Lift in height (load floor to ground)	35.9/912
Step height (front door sill to ground)	32.4/824
Step height (rear door sill to ground)	31.7/805
Front track width	68.7/1745
Rear track width	68.7/1744
Turning diameter curb to curb (ft./m)	39.0/11.9
Ground clearance* (rear axle)	8.0/203
Air intake height	37.4/950

FRONT COMPARTMENT (in./mm)

Head room (Maximum)	42.8/1087
Shoulder room	64.8/1646
Hip room	60.8/1544
Leg room (Maximum)	45.3/1151

REAR COMPARTMENT (in./mm)

Head room	38.7/983
Shoulder room	65.1/1654
Hip room	60.2/1529
Leg room	39.0/991

CARGO

Load floor length to center of front seat at floor (in./mm)	83.4/2118
Load floor length to center of front seat at top of seat (in./mm)	79.9/2029
Load floor length to center of 2nd seat at floor (in./mm)	49.9/1268
Load floor length to center of 2nd seat at top of seat (in./mm)	43.2/1097
Inside width between wheel house (in./mm)	49.3/1252
Cargo area height (in./mm)	40.9/1039
Cargo volume ¹ maximum behind front seat (cu. ft./liters)	111.8/3167
Cargo volume ¹ maximum behind second seat (cu. ft./liters)	55.0/1557

NOTE: For additional dimensional data go to: gmupfitter.com

PASSENGER COMPARTMENT

VOLUME INDEX (cu. ft./liters)

Passenger compartment volume index	120.7/3418
------------------------------------	------------

FUEL ECONOMY RATINGS CITY/HIGHWAY/COMBINED

5.3L engine 4WD ²	16/22/18
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Projected EPA label values, actual mileage will vary with options, driving conditions, driving habits and vehicle's condition.

VEHICLE WEIGHT (lbs./kg.)

Seat Type	40/20/40	40/40
GVWR ³ (Gross Vehicle Weight Rating)	7100/3221	7100/3221
FGAWR (Front Gross Axle Weight Rating)	3500/1588	3500/1588
RGAWR (Rear Gross Axle Weight Rating)	3800/1724	3800/1724
Base curb weight ⁴	5545/2515	5507/2498
Payload ⁵	1530/765	1570/712
Maximum Trailering ⁶	4000/1814	4000/1814

NOTE: See owner's manual supplement for loading information

- Cargo and load capacity limited by weight and distribution.
 - EPA-estimated MPG.
 - Gross Vehicle Weight Rating (GVWR). When properly equipped, includes vehicle, passengers, cargo and equipment.
 - Vehicle weight in operational status with 100% fuel, fluids to factory fill, and standard base equipment. Does not include driver, passenger or optional content.
 - These maximum payload ratings are intended for comparison purposes only. Before you buy a vehicle or use it to haul people or cargo, carefully review the vehicle loading section of the Owner's Manual and check the carrying capacity of your specific vehicle on the label on the inside of the driver's door jamb.
 - Maximum Trailer Weight ratings are calculated assuming a minimally equipped vehicle plus options necessary to achieve the rating plus driver. The weight of other optional equipment, passengers and cargo will reduce the maximum trailer weight your vehicle can tow. See Order Guide for additional information.
 - Adding non dealer accessories or making modifications to the vehicle can affect vehicle performance, aerodynamics, and overall top speed.
- *Published dimensions indicated are at Base Curb Weight

SPECIFICATIONS

ENGINE

	STANDARD
Type	EcoTec3 V8
Displacement: liters/cu. in.	5.3/325
Horsepower/rpm	355 @ 5600
Torque lb.-ft./rpm	383 @ 4100
Induction system	Direct Injection
Compression ratio	11.0:1
Exhaust	Single
Minimum recommended fuel octane	87
Fuel tank capacity (gallons/liters)	26/98
Oil with filter (quarts/liters)	8.0/7.6
Cooling capacity (quarts/liters)	18.1/17.1

TRANSMISSION

Automatic electronic with overdrive	6-speed
Fluid pan removed and filter replaced (quarts/liters)	6.0/5.7

AXLE

Ratio	3.08
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BRAKES

ABS with vacuum-boost	Disc/Disc
Front-swept area (sq. in./sq. cm)	256.6/1655
Rear-swept area (sq. in./sq. cm)	248/1600
Total front and rear swept area (sq. in./sq. cm)	504.6/3255
Front rotor diameter (in./mm)	13.0/330
Rear rotor diameter (in./mm)	13.5/345
Front rotor thickness (in./mm)	1.2/30
Rear rotor thickness (in./mm)	.79/20

TIRES

Type	Goodyear V-rated all-season
Size	P265/60R17

WHEELS

Type	Steel
Size	17" x 8"

CHASSIS

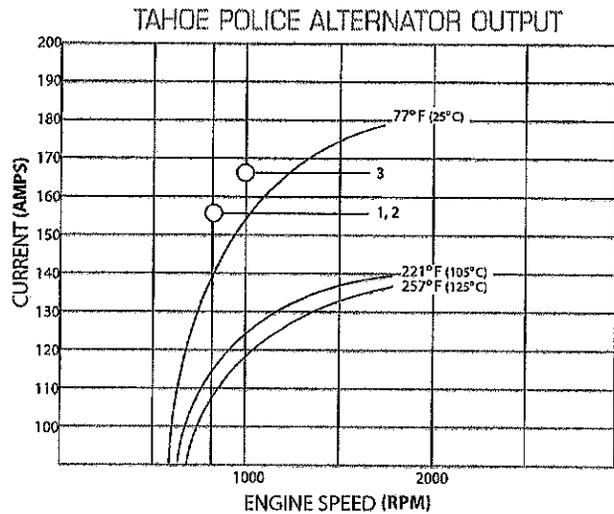
Frame	Full perimeter steel
Front suspension	SLA (Short Long Arm) with coil over shock and stabilizer bar
Rear suspension	Multi-link, coil springs and stabilizer bar
Steering type	Electric power-assisted rack and pinion
Steering ratio	17.75:1

BATTERIES

	PRIMARY	AUXILIARY
Type	Maintenance free	Maintenance free
BCI group size	LN4	LN3
Volts	12	12
Amp hour rating	80	70
Cold cranking-amps @ 0°F (-18°C)	720	730

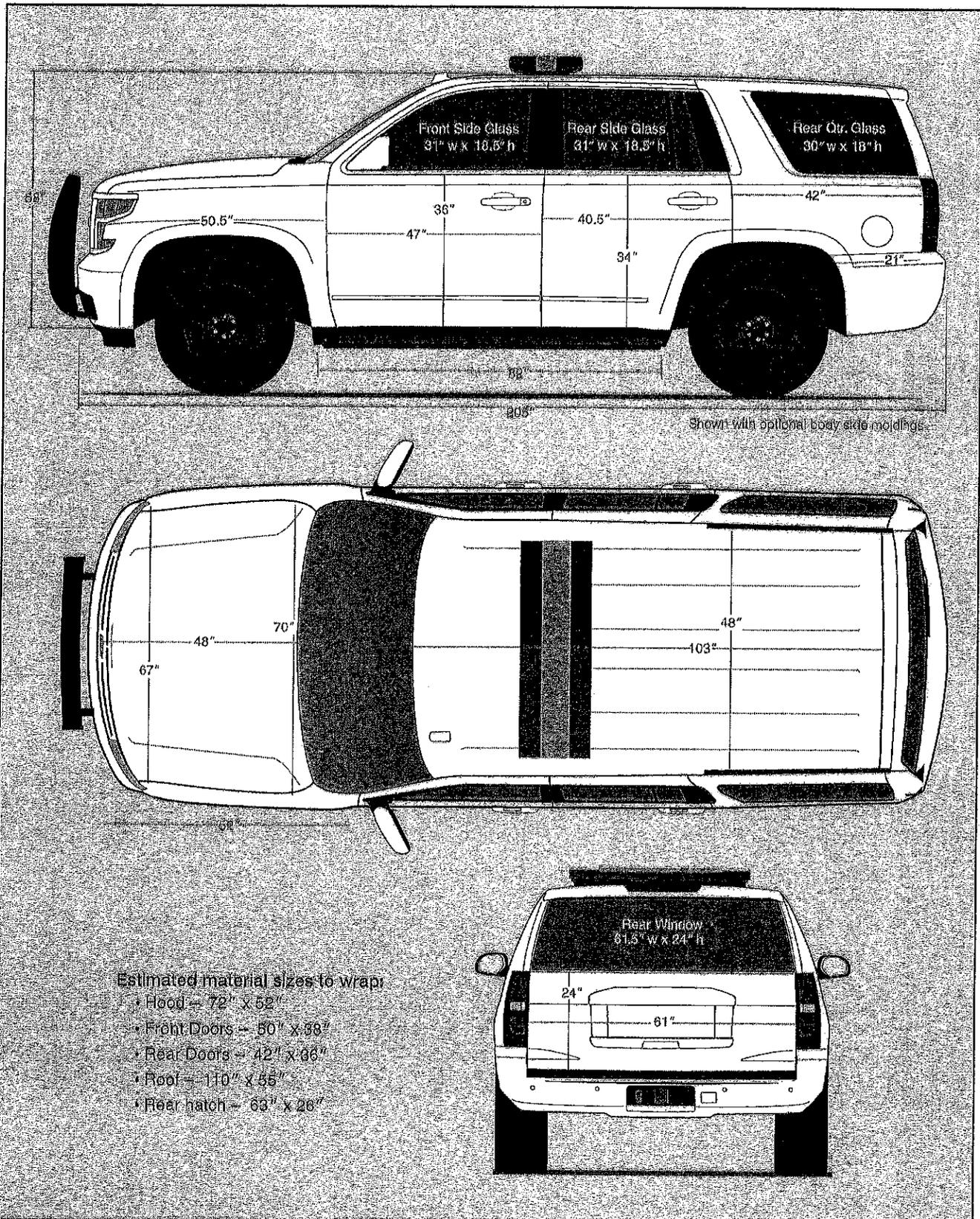
ALTERNATOR

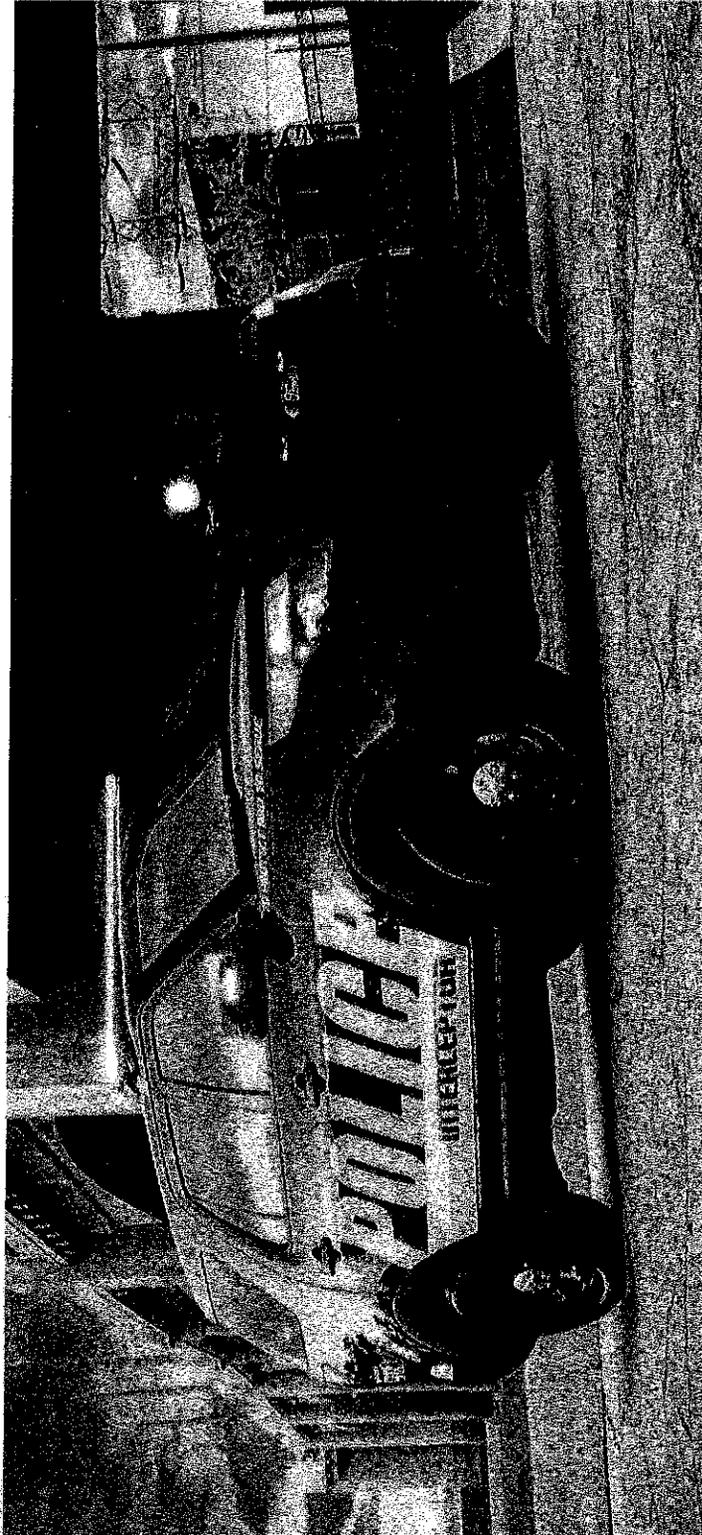
Type	Denso SC3
Amps	77°F (25°C) 170



BOOST LEVEL	PARK/NEUTRAL	DRIVE
Normal Idle	550	500
1	800	650
2	800	725
3	1000	800

DIMENSIONS





Bad Guys, Beware of the New, 365-hp EcoBoost® Police Interceptor® Utility

With turbocharged AWD version joins the original 3.7L V6 model in the lineup. Putting the fit went from police departments across North America – along with members of the Ford Police Advisory Board – this pumped-up police Interceptor has a 3.5L EcoBoost engine that can give you a punch of 365 hp and 350 lb-ft of torque. Peak torque is available at 1,800 rpm, and the EcoBoost engine has 180-hp at 1,800 rpm. In power, the EcoBoost engine's high-pressure, direct-injection system works a lot of vapors that directly into cylinders during the intake stroke, allowing for free-breathing efficiency. This proven engine has been available in a variety of Ford vehicles, including the Police Interceptor Sedan and F-150 (over 40% of its owners prefer EcoBoost capability). With more power comes more design cues. Unique INTERCEPTOR badging is boldly spelled out across the front edge of the hood. The front fascia takes on a unique guise, exhaust tips get the bright treatment. A Ford design and deflector plate adds reinforcement to the undercarriage. And an available interior color is available for ENOC training or any customer's extended track usage.

Since the launch of Ford Police Interceptors in 2012, the Utility accounts for more than half of all Ford Motor Company Police Interceptor sales. Law-enforcement agencies often have to utilize vehicles with additional equipment, but still feel the necessity for fuel-responsive, usable, capable performance and economy. The EcoBoost Police Interceptor Utility models – highlighted by the exciting new 3.5L EcoBoost leading the way – are available in both Utility and Sedan. The common vehicle platform allows for shared components among both Utility and Sedan, including tires, wheels, brakes, seats, powertrains and maintenance items. Without a doubt, fighting crime is more fiscally responsible and physically responsible than ever.



KA-COMM, INC

2321 Sky-Vue Lane
 Manhattan, KS 66502
 (785) 776-8177 Ext. 115
 (785) 776-6434 Fax
 www.ka-comminc.com
 rmeierhoff@ka-comminc.com

Quote

Date	Quote #
2/29/2016	11173

Customer
JUNCTION CITY POLICE DEPT. ATTN: PHIL WATERS 210 E. 9TH STREET JUNCTION CITY, KS 66441

Item	Description	Qty	Terms		Rep		Freight Charges	
			Due on receipt	RJM			FOB	
			Cost				Total	
5342	5342, PUSH BUMPER TO FIT 2016 FORD INTERCEPTOR UTILITY (NON ECOBOOST)	1	372.78				372.78	
	OPTION							
5343	5343, PUSH BUMPER FOR 2016 UTILITY ECO BOOST	0					0.00	
	\$372.78							
ENT2B3R	ENT2B3R, INTERSECTOR LED LIGHT, UNDER MIRROR/SURFACE MOUNT, RED	1	114.50				114.50	
ENT2B3B	ENT2B3B, INTERSECTOR LED LIGHT, UNDER MIRROR/SURFACE MOUNT, BLUE	1	114.50				114.50	
PNT1CRV05	PNT1CRV05, CURVED SURFACE ADAPTORS - 1 DRIVER AND 1 PASSENGER W/ MOUNTING HARDWARE - FORD PI UTILITY 2013 +	1	12.00				12.00	
HKB-FPIU13-44	HKB-FPIU13-44; FORD INTERCEPTOR UTILITY HOOK KIT	1	60.00				60.00	
MISC EQUIPME...	EQUIPMENT BOX FOR 2016 FORD PI UTILITY	1	300.00				300.00	
MCS-ERGOBOX12	MCS-ERGOBOX12, UNIVERSAL VERTICAL CONSOLE BOX WITH FACEPLATES	1	216.00				216.00	
C-DMM-123	C-DMM-123; DASH MONITOR MOUNT BASE FOR 2013-2016 FORD PI UTILITY	1	318.25				318.25	

Thank you for your business.

Subtotal
Sales Tax (0.0%)
Total

Signature:

Quote is valid for 90 days!



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Quote

Date	Quote #
2/29/2016	11173

Customer
JUNCTION CITY POLICE DEPT. ATTN: PHIL WATERS 210 E. 9TH STREET JUNCTION CITY, KS 66441

Item	Description	Terms	Rep	Freight Charges	
		Due on receipt	RJM	FOB	
		Qty	Cost	Total	
MISC EQUIPME...	EQUIPMENT TO ADD SECOND BATTERY, INCLUDES WIRING, CONNECTORS, BATTERY TRAY, AND BATTERY	1	700.00	700.00	
TP-SL1-US-SS	TP-SL1-US-SS; PARTITION STASH AND STOW WITH CENTER SLIDER INCLUDES 2-SAB-FDUV-BB INSTALLATION KIT	1	588.00	588.00	
KP-UV-DAP-SS	KP-UV-DAP-SS; KICK PANELS	1	110.50	110.50	
TP-FDUV-R	TP-FDUV-R, FORD PI UTILITY REAR CARGO SYSTEM	1	392.00	392.00	
SHIPPING	SHIPPING (ESTIMATE)	1	225.00	225.00	

Thank you for your business.		Subtotal	\$3,523.53
		Sales Tax (0.0%)	\$0.00
		Total	\$3,523.53

Signature: _____

R.J. Meierhoff
 Digitally signed by R.J. Meierhoff
 Date: 2016.02.29 15:21:30 -0600

Quote is valid for 90 days

Backup material for agenda item:

- d. Consideration to Award work to Municipal Pipe Services to install a 10-inch valve in the 500 block of North Washington in the amount of \$11,100.00.

City of Junction City

City Commission

Agenda Memo

March 9, 2016

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Water Valve Replacement in the 500 blk. N. Washington**

Objective: Authorization to award work to Municipal Pipe Services to install a 10-inch valve in the 500 blk. N. Washington for the cost of \$11,100.00

Explanation of Issue: The City currently has a KLINK project that will mill and overlay Washington St. from 6th St. to Chestnut St. There is a 10-inch water valve at the location of 5th & Washington that does not work and Public Works would like to replace the valve before the mill and overlay work is completed.

Background: The 10-inch water valve at the location of 5th & Washington has not work for years and the City currently has a KLINK project that will mill and overlay Washington St. from Chestnut St. to 6th St. and this would allow the opportunity for Public Works to replace the broken water valve before the mill and overlay is completed giving Public Works the ability shut off the water if any issues should occur in the future.

Public Works is looking to replace the 10-inch water valve with a new technology water valve which will allow the installation to be done without shutting off the water pressure while the installation is being done. The reason this is important is when water flow is stopped on the North Washington St. water line that it disrupts water service to the eating establishments on East Chestnut. By being able to install the water valve while the water line is under full pressure will allow the restaurants to operate without any issues.

Budget Impact: Funds are available within Water Fund for this repair.

Alternatives: The City Commission may approve, modify, table or deny the award of work.

Recommendation: Staff recommends approval of the award of work as presented.

Suggested Motion: Commissioner _____ moves to approve the award of work to Municipal Pipe Services for an amount not to exceed \$11,100.00, as presented.

Backup material for agenda item:

- e. Consideration of the request from R & R Developers, Inc., to not start the beginning of the Special Assessments against those Land Bank lots sold to R & R Developers, Inc., until 2017, rather than beginning in 2016 as outlined in the purchase contract.

City of Junction City
City Commission
Agenda Memo

March 15, 2016

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Request from R & R Developers, Inc. to delay Special Assessments on Land Bank Lots being purchased for another year.

Issue: Consideration of the request from R & R Developers, Inc., to not start the beginning of the Special Assessments against those Land Bank lots sold to R & R Developers, Inc., until 2017, rather than the 2016 beginning as outlined in the purchase contract.

Explanation of Issue: R & R Developers, Inc. has submitted a written request (copy attached) to delay the Special Assessments on the Land Bank lots recently replatted as the Chisholm Trail Addition. The reason given by R & R Developers is: "This has been a lot longer process than we had anticipated plus we still have to get electric and gas installed before we can start building."

As shown in the Contract prepared by the City Attorney and signed by R & R Developers, Inc., the commitment by the Land Bank/City was to complete the replatting and be prepared to close on the sale by the end of March, 2016. The property was replatted by the City in February, 2016, and it was recorded with the Register of Deeds on February 17, 2016. Further, the Land Bank/City signed all papers associated with the closing on February 23, 2016. There has been **NO DELAY** in completing the sales process...in fact the Land Bank/City has completed its obligations quicker than required by the Contract.

The claim of the time to get the other utilities installed is not an issue for the Land Bank, nor the taxpayers of the City that are making payments on the bonds that financed this project.

Staff Recommendation: Staff does not believe any of the facts support the claim of the process taking "longer" than anticipated. Therefore it is the recommendation of staff to deny the request.

Suggested Motion:

Commissioner _____ moved deny the request of R & R Developers, Inc., to delay the start of the Special Assessments on Lots 1 through 12, Block 1, Chisholm Trail Addition.

Commissioner _____ seconded the motion.

Enclosures:

Written request from R & R Developers, Inc.
Purchase Contract

Yearout, David

From: RRDEV <rrdev1@embarqmail.com>
Sent: Wednesday, February 24, 2016 2:01 PM
To: Yearout, David; Dinkel, Allen; Logan, Catherine; Beatty, Cheryl
Cc: todd.fawcett@jcabstractandtitle.com; City Commissioners
Subject: RE: Land Bank Lot Sale to R & R Developers, Inc.

This has been a lot longer process than we had anticipated plus we still have to get electric and gas installed before we can start building therefore We are requesting the specials not start until 2017.

CONTRACT OF PURCHASE

THIS CONTRACT OF PURCHASE ("**Contract**") is made and entered into as of this December 15, 2015, by and between LAND BANK OF THE CITY OF JUNCTION CITY, KANSAS ("**Land Bank**") and R&R DEVELOPERS, INC., 217 N. Washington Street, Junction City, KS 66441 ("**Buyer**").

WITNESSETH:

WHEREAS, Land Bank desires to sell to Buyer and Buyer desires to purchase from Land Bank that certain real property and the improvements situated thereon on the terms and conditions hereinafter more fully set out.

NOW, THEREFORE, in consideration of the agreements herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Land Bank and Buyer agree as follows:

1. PROPERTY. Subject to the terms and the provisions of this Contract, Land Bank agrees to sell to Buyer, and Buyer agrees to purchase from Land Bank the following described property ("**Property**"):

Lots 1 through 12, inclusive, of Block 5, Deer Creek Addition Unit No. 3, Junction City, Geary County, Kansas

SUBJECT TO all provisions, conditions, easements, restrictions, rights-of-way, covenants, encumbrances, obligations, liabilities, and other matters of record, and to all zoning, building or other laws or ordinances, and to any matters which would be shown by an accurate survey or inspection of the property ("**Permitted Encumbrances**").

2. PRICE. The purchase price is \$57,000.

- (a) The Buyer hereby tenders as a deposit payable to the Land Bank, the amount of \$5,700, representing the ten percent (10%) of the purchase price ("**Earnest Deposit**").
- (b) The balance of said purchase price in the amount of \$51,300 shall be paid in certified or wired funds at Closing.

3. TITLE INSURANCE. Within twenty-one (21) days of the date of this Contract, Land Bank shall deliver to Buyer a title insurance commitment (the "**Commitment**") from First American Title Insurance Company, issued through its agent, Junction City Abstract & Title Company (the "**Title Company**") in which the Title Company will commit to issue to Buyer a standard ALTA owner's policy of title insurance at the closing in the amount of the Purchase Price (the "**Owner's Policy**"), subject only to the existing special assessments for public improvements and any master declarations of covenants and restrictions which encumber the Deer Creek Unit No. 3 Addition. Buyer shall have ten (10) days after delivery of the Commitment to examine it and to advise Land Bank in writing of any objections which Buyer

may have to the state of title as shown therein. If Land Bank does not receive from Buyer a written notice setting forth any permitted objections within the ten-day period, then Buyer will be irrevocably deemed to have accepted the state of title as shown on the Commitment. If Buyer makes a permitted objection, Land Bank shall have the option (but not an obligation) of correcting the objection. Land Bank shall have until the Closing Date (defined hereinafter) to correct the same. In the event Land Bank opts not to correct Buyer's objection(s) and Buyer does not waive any such objection(s), this Contract shall terminate, and neither party shall have any further obligations hereunder, and the Earnest Deposit shall be refunded to Buyer. After the closing the Title Company shall issue to Buyer the Owner's Policy in the amount of the Purchase Price.

4. REPLAT. Land Bank authorizes the Buyer and Buyer's engineering firm to prepare and obtain all required approvals for a replat of the Property, at Buyer's sole cost and expense. Land Bank shall reasonably cooperate with such replat. Buyer agrees to complete and submit said replat for approval by the planning commission and, if required, by the City Commission, on or before March 31, 2016. If said replat has not been completed and approved by that date, either Buyer or the Land Bank may terminate this Contract and the Earnest Deposit shall be refunded to Buyer.

5. SPECIAL ASSESSMENTS. The Buyer's obligation to purchase the Property is conditioned upon the approval and filing of the revised plat described in Section 4 hereof, and upon the City Commission of Junction City approving an ordinance re-spreading all unpaid City special assessments against the Property, as replatted, in 20 year installments commencing with 2016. If this condition is not satisfied, as its sole remedy Buyer may terminate this Contract and the Earnest Deposit shall be refunded to Buyer.

6. INSPECTIONS AND INVESTIGATIONS. Buyer acknowledges that it has performed all inspections and made all investigations of matters relating to the Property, including but not limited to zoning, land use, tax and special assessment matters, that any information provided or made available or to be provided or made available to Buyer by Land Bank, or its agents, representatives, or others were provided or made available solely as a courtesy, and that the Buyer has the sole responsibility for determining the existence or nonexistence of any fact material to Buyer's decision to purchase the Property. Buyer shall be solely responsible for arranging and paying for the extension of gas and electric utility mains to serve the Property.

7. AS IS. BUYER HEREBY EXPRESSLY ACKNOWLEDGES AND AGREES THAT BUYER WILL HAVE, AS OF CLOSING, THOROUGHLY INSPECTED AND EXAMINED THE STATUS OF TITLE TO THE PROPERTY, MATTERS RELATING TO TAXES AND SPECIAL ASSESSMENTS, ZONING AND LAND USE MATTERS, AND THE PHYSICAL CONDITION OF THE PROPERTY TO THE EXTENT DEEMED NECESSARY BY BUYER IN ORDER TO ENABLE BUYER TO EVALUATE THE PURCHASE OF THE PROPERTY. BUYER HEREBY FURTHER ACKNOWLEDGES AND AGREES THAT BUYER IS RELYING SOLELY UPON INSPECTION, EXAMINATION, AND EVALUATION OF THE PHYSICAL CONDITION OF THE PROPERTY, INCLUDING WITHOUT LIMITATION, FITNESS FOR ANY PARTICULAR USE OR PURPOSE, THE LOCATION, INTEGRITY AND LAWFUL PRESENCE OF ALL STRUCTURES AND IMPROVEMENTS, THE

LOCATION AND CAPACITY OF ALL UTILITY SERVICES, THE EXISTENCE OF SOIL INSTABILITY, SOIL REPAIRS, AND ANY OTHER SOIL CONDITIONS, SUFFICIENCY OF UNDERSHORING AND DRAINAGE, THE EXISTENCE OF ANY FLOOD PLAINS OR FLOOD HAZARDS OR SIMILAR CONDITIONS, EVERY OTHER MATTER AFFECTING THE STABILITY OR INTEGRITY OF THE SUBJECT PROPERTY AND ITS ENVIRONMENTAL CONDITION, AND THAT BUYER IS PURCHASING, AND AT CLOSING WILL ACCEPT, THE PROPERTY ON AN "AS IS," "WHERE IS" AND "WITH ALL FAULTS" BASIS, WITHOUT REPRESENTATIONS, WARRANTIES AND/OR COVENANTS, EXPRESS OR IMPLIED, OF ANY KIND OR NATURE. BUYER ACKNOWLEDGES THAT LAND BANK HAS MADE NO AGREEMENT TO ALTER, REPAIR OR IMPROVE THE PROPERTY.

8. CLOSING. Closing of the sale ("Closing") will be on a date which is not more than ten (10) days after the filing of the revised plat of the Property, or such earlier date as agreed to by Buyer and Land Bank ("Closing Date"). At Closing:

- (a) Land Bank shall deliver a Special Warranty Deed to Buyer, subject to the Permitted Encumbrances.
- (b) Buyer shall deliver the cash amount described in Section 2 above, delivered by cashier's check or wire transfer to Land Bank's bank pursuant to instructions given by Land Bank.
- (c) The parties shall jointly sign and deliver a closing statement.
- (d) Buyer shall pay for the premium for the Owner's Policy, recording the Deed, and recording any other documents related to Buyer's financing (if any) regarding the purchase of the Property, and any closing fee or other fees charged by the Title Company
- (e) Possession of the property shall be given to Buyer at Closing.

9. FAILURE TO CLOSE AND REMEDIES.

- (a) If the conditions to closing have been satisfied and Buyer has tendered the purchase price but Land Bank fails to deliver the deed to Buyer at Closing, Buyer's sole remedy shall be the return of the Earnest Deposit.
- (b) If Land Bank has tendered the deed but Buyer fails to deliver the balance of the purchase price to Land Bank at Closing, Land Bank's sole remedy shall be to retain the Earnest Deposit.

10. RELEASE. Subject to Section 9 hereof, Buyer, for and on behalf of itself, and its heirs, successors, and/or assigns, hereby releases and agrees to hold harmless the Land Bank, the City of Junction City, Kansas, Geary County, Kansas, their respective boards, elected officials, officers and employees, from and against any and all claims that it may now or hereafter have against any of them for any cost, loss, liability, damage, expense, demand, claim, or cause of

action arising or alleged to have arisen from or relating to any defect or condition, including environmental matters, affecting the Property or any portion thereof. The hold-harmless provisions of this section shall survive the Closing.

11. MISCELLANEOUS.

- (a) All terms, covenants, conditions and provisions herein contained, including all conditions of sale shall extend to and be binding upon the parties, their assignees, heirs, devisees, personal representatives or other successors in interest, irrespective of how said interest was acquired.
- (b) This instrument contains the entire agreement between Land Bank and Buyer. All understandings, conversations and communications, oral or written, between the parties hereto, or on behalf of either of them, are merged into and superseded by this instrument and shall be of no further force or effect.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed as of the day and year first above written.

R&R DEVELOPERS, INC.

By: Richard L. Rothfuss
Richard L. Rothfuss, President

LAND BANK OF JUNCTION CITY, KANSAS

Mick McCallister

Mick McCallister, Chairman
Land Bank Board of Trustees

Backup material for agenda item:

- f. Consideration to Approve KDOT Agreement for Use of Federal Exchange Fund Program.

Junction City Commission

Agenda Memo

Meeting Date March 15, 2016

To: City Commissioners and Allen Dinkel, City Manager
From: Cheryl S. Beatty, Finance Director
Subject: Agreement with KDOT for Use of Federal Fund Exchange Program.

Objective: Approve of Agreement with KDOT for use of Federal Fund Exchange Program.

Explanation of Issue: When we attempted to make a drawdown on the funds that had been allocated to Junction City for the Federal Fund Exchange Program we learned that we must have an Agreement in place first. So, attached is the Agreement for 2012-2015. It did not include 2011, and we will likely need to amend this agreement or approve an agreement for use of the 2011 funds that was reported to us. We are looking into that now.

Budget Impact: These funds are going to use as allocated at the March 1 meeting and will result in a positive impact on the current and future budgets.

Alternatives: The City Commission may approve or reject the Agreement as presented.

Recommendation: Staff recommends the approval of Agreement with KDOT for Use of Federal Fund Exchange Program.

Motion: I, _____, move to approve Agreement with KDOT for use of Federal Fund Exchange Program. as presented. Seconded by _____.

Enclosures: KDOT Agreement 31 U-0049-15

PROJECT NO. 31 U-0049-15
FUND EXCHANGE
CITY OF JUNCTION CITY, KANSAS

AGREEMENT

This Agreement is between MICHAEL S. KING, Secretary of Transportation, Kansas Department of Transportation (KDOT) (the "Secretary") and the CITY OF JUNCTION CITY, KANSAS (the "City").

RECITALS:

- A. Secretary has authorized a Federal Fund Exchange Program under which local units of government may exchange some or all of the Federal Funds allotment by KDOT to the local unit in a specific federal fiscal year for State Funds allocated to Secretary.
- B. City desires to exchange all or a portion of City's annual allotment of Federal Funds for State Funds at the Exchange Rate or to bank all or a portion of its annual allotment, such amount to be used in the future for either a Federal-Aid Project or exchanged for State Funds at the Exchange Rate.
- C. Secretary and City are empowered by the laws of Kansas to enter into agreements incident to the financing, construction, and maintenance of city roads utilizing federal or state 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. "**City**" means the City of Junction City, Kansas.
3. "**Effective Date**" means the date this Agreement is signed by the Secretary or his designee.
4. "**Exchange Rate**" means the exchange of Federal Funds allotment for State Funds at a rate of ninety percent (90%) of State Funds for one hundred percent (100%) of local federal obligation authority for costs incurred pursuant to this Agreement, on a reimbursement basis.
5. "**Federal Funds**" means federal-aid transportation funds, including Surface Transportation Program funds, for use on state and local federal-aid transportation projects.

6. **“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.
7. **“Parties”** means the Secretary and KDOT, individually and collectively, and the City.
8. **“Secretary”** means Michael S. King, in his official capacity as Secretary of Transportation of the state of Kansas, and his successors.
9. **“State Funds”** means State of Kansas transportation funds.

ARTICLE II

TERMS OF AGREEMENT:

1. **Secretary Authorization.** Secretary is authorized by City to take such steps as are deemed by Secretary to be necessary or advisable for the purpose of securing the benefits of the current Federal-Aid Transportation Act for this exchange.
2. **Incorporation of Program Application.** City has submitted a program application for this Federal Fund exchange, which is hereby incorporated into and made a part of this Agreement for all purposes.
3. **Exchange of Funds.**
 - (a) When the City requests to use the banked funds for a Federal-Aid Project, the Secretary will apply one hundred percent (100%) of the requested amount to said project, up to \$992,581.60 in Federal Funds.
 - (b) When the City requests to use the exchanged or banked funds pursuant to the Federal Fund Exchange Program, the following terms will apply to the exchange:
 - (i) City authorizes Secretary to retain and use \$992,581.60 of City’s annual allotment of Federal Funds for federal fiscal years 2012, 2013, 2014, and 2015 in exchange for State Funds at the Exchange Rate.
 - (ii) Secretary shall reimburse City, with State Funds, for one hundred percent (100%) of costs incurred pursuant to this Agreement, up to \$893,323.44. All costs incurred in excess of the fund exchange amount will be the sole responsibility of the City.
 - (iii) Any State Funds exchanged pursuant to this Agreement may be carried over in the next federal fiscal year by City.

- (iv) City understands that Secretary may use the retained Federal funds exchanged by City for any federally eligible purpose or project within the State.
- (v) The Secretary will make partial payments to City for amounts not less than \$1,000 and no more frequently than monthly. Such payments will be made after receipt of proper billing showing costs paid by City and any reimbursement form required by KDOT.

4. **Limitations on Use of State Funds.**

- (a) City shall not deposit the exchanged State Funds into the operating budget for the City.
- (b) City shall use the State Funds exchanged pursuant to this Agreement for:
 - (i) specific road and bridge projects, as pre-approved by the Secretary, which are eligible under KDOT's Federal Fund Exchange Guidelines, including but not limited to roadway construction, reconstruction or rehabilitation, pavement preservation programs, bridge construction, replacement, rehabilitation, repair and removal, construction of low water crossing, safety improvement programs; and
 - (ii) for all phases of the pre-approved road and bridge project including, but not limited to preliminary engineering, right of way acquisition, utility relocation, construction and inspection.
- (c) Upon completion of the road or bridge project, City shall notify Secretary and allow the Secretary to participate in a final review of the road or bridge project. Reviews by the Secretary are not done for the benefit of City or its contractors, or agents, or other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the design plans, specifications, estimates, surveys, and any necessary investigations or studies, including, but not limited to, environmental, hydraulic, and geological investigations or studies for the Project, or any other work performed by City.

5. **Availability of State Funds.** The total dollars exchanged under this Agreement are contingent upon the availability of State funds. If, in the judgment of Secretary, sufficient State Funds are not appropriated to continue the function performed in this Agreement, Secretary may terminate this Agreement without further notice. Secretary will not be responsible to City for any reduction in State Funds.

6. **Availability of Federal Funds.** The total dollars exchanged under this Agreement are also contingent upon the availability of Federal funds. If, due to Congressional funding

restrictions, sufficient Federal funds have not been allocated to City, Secretary shall exchange funds in the amount available.

7. **Audit.** City will participate and cooperate with Secretary in an audit which will occur either annually or by project. City shall make its records and books available to representatives of 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 to the City for items considered non-participating, City shall promptly reimburse Secretary for such items upon notification by Secretary.
8. **Compliance with Federal and State Laws.** City shall comply with all applicable federal, state, and local laws, regulations, executive orders, and ordinances governing the projects undertaken pursuant to this Agreement.
9. **Right of Way Acquisition.** All right of way acquisition for the project shall be done in compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and administrative regulations contained in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs.
10. **Legal Authority.** City shall 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.
11. **Indemnification.** To the extent permitted by law, City agrees to defend, indemnify, hold harmless, and save Secretary and his or her 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 City or City's employees.

ARTICLE III

GENERAL PROVISIONS:

1. **Civil Rights Act.** The "Special Attachment No. 1," pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.
2. **Contractual Provisions.** The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof.
3. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon Secretary and City and their successors in office.

- 4. **No Third Party Beneficiaries.** No third party beneficiaries are intended to be created by this Agreement, nor do the parties herein authorize anyone not a party to this Agreement to maintain a suit for damages pursuant to the terms or provisions of this Agreement.
- 5. **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.
- 6. **Effective Date.** This Agreement will become effective as of the date signed by Secretary or his designee.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

ATTEST:

CITY OF JUNCTION CITY, KANSAS

CITY CLERK (Date)

MAYOR

(SEAL)

Kansas Department of Transportation
Michael S. King, Secretary of Transportation

By: _____ (Date)
Jerome T. Younger, P.E.
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. 06-12), 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 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 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 to 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) 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) if it is determined that the contractor has violated applicable provisions of ADA, 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.

Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total \$5,000 or less during the fiscal year of such agency.
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

NOTE: Whenever this Special Attachment conflicts with provisions of the Document to which it is attached, this Special Attachment shall govern.

THE CIVIL RIGHTS ACT OF 1964, and any amendments thereto,
 REHABILITATION ACT OF 1973, and any amendments thereto,
 AMERICANS WITH DISABILITIES ACT OF 1990, and any amendments thereto,
 AGE DISCRIMINATION ACT OF 1975, and any amendments thereto,
 EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY
 POPULATIONS AND LOW INCOME POPULATIONS 1994, and any amendments thereto,
 49 C.F.R. Part 26.1 (DBE Program), and any amendments thereto

NOTIFICATION

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI and Title VII of the Civil Rights Act of 1964 (78 Stat. 252), §504 of the Rehabilitation Act of 1973 (87 Stat. 355) and the Americans with Disabilities Act of 1990 (42 USC 12101), the Age Discrimination Act of 1975 (42 USC 6101), the regulations of the U.S. Department of Transportation (49 C.F.R., Part 21, 23, and 27), issued pursuant to such Act, Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low Income Populations (1994), and the DBE Program (49 C.F.R., Part 26.1), hereby notifies all contracting parties that, the contracting parties will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, religion, color, gender, age, disability, national origin, or minority populations and low income populations as more specifically set out in the following "Nondiscrimination Clauses".

CLARIFICATION

Where the term "Consultant" appears in the following "Nondiscrimination Clauses", the term "Consultant" is understood to include all parties to contracts or agreements with the Secretary of Transportation of the State of Kansas.

Nondiscrimination Clauses

During the performance of this contract, the Consultant, or the Consultant's assignees and successors in interest (hereinafter referred to as the "Consultant"), agrees as follows:

- 1) Compliance with regulations: The Consultant will comply with the regulations of the U.S. Department of Transportation relating to nondiscrimination in its federally-assisted programs and codified at Title 49, Code of Federal Regulations, Parts 21, 23 and 27, (hereinafter referred to as the "Regulations"). The Regulations are herein incorporated by reference and made a part of this contract.
- 2) Nondiscrimination: The Consultant, with regard to the work performed by the Consultant after award and prior to the completion of the contract work, will not discriminate on the grounds of race, religion, color, gender, age, disability, national origin or minority populations and low income populations in the selection and retention of subcontractors, including in the procurements of materials and leases of equipment. The Consultant will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 3) Solicitations for Subcontractors, including Procurements of Material and Equipment: In all solicitations, either competitive bidding or negotiation made by the Consultant for work to be performed under a subcontract including procurements of materials and equipment, each potential subcontractor or supplier shall be notified by the Consultant of the Consultant's obligation under this contract and the Regulations relative to nondiscrimination on the grounds of race, religion, color, gender, age, disability, national origin or minority populations and low income populations.

- 4) Information and Reports: The Consultant will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and the Secretary of the Transportation of the State of Kansas will be permitted access to the Consultant's books, records, accounts, other sources of information, and facilities as may be determined by the Secretary of Transportation of the State of Kansas to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Consultant is in the exclusive possession of another who fails or refuses to furnish this information, the Consultant shall so certify to the Secretary of Transportation of the State of Kansas and shall set forth what efforts it has made to obtain the information.
- 5) Employment: The Consultant will not discriminate against any employee or applicant for employment because of race, religion, color, gender, age, disability, or national origin.
- 6) Sanctions for Noncompliance: In the event of the Consultant's noncompliance with the nondiscrimination provisions of this contract, the Secretary of Transportation of the State of Kansas shall impose such contract sanctions as the Secretary of Transportation of the State of Kansas may determine to be appropriate, including, but not limited to,
 - (a) withholding of payments to the Consultant under the contract until the Consultant complies, and/or
 - (b) cancellation, termination or suspension of the contract, in whole or in part.
- 7) Disadvantaged Business Obligation
 - (a) Disadvantaged Business as defined in the Regulations shall have a level playing field to compete for contracts financed in whole or in part with federal funds under this contract.
 - (b) All necessary and reasonable steps shall be taken in accordance with the Regulations to ensure that Disadvantaged Businesses have equal opportunity to compete for and perform contracts. No person(s) shall be discriminated against on the basis of race, color, gender, or national origin in the award and performance of federally-assisted contracts.
 - (c) The Consultant, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Consultant shall carry out applicable requirements of 49 C.F.R. Part 26 in the award and administration of Federally-assisted contracts. Failure by the Consultant to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.
- 8) Executive Order 12898
 - (a) To the extent permitted by existing law, and whenever practical and appropriate, all necessary and reasonable steps shall be taken in accordance with Executive Order 12898 to collect, maintain, and analyze information on the race, color, national origin and income level of persons affected by programs, policies and activities of the Secretary of Transportation of the State of Kansas and use such information in complying with Executive Order 12898.
- 9) Incorporation of Provisions: The Consultant will include the provisions of paragraphs (1) through (8) in every subcontract, including procurements of materials and equipment, unless exempt by the Regulations, order, or instructions issued pursuant thereto. The Consultant will take such action with respect to any subcontract or procurement as the Secretary of Transportation of the State of Kansas may direct as a means of enforcing such provisions including sanctions for noncompliance: PROVIDED, however, that, in the event a Consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Consultant may request the State to enter into such litigation to protect the interests of the State.

Backup material for agenda item:

- g. Consideration to Approve KDOT Agreement for 2016 KLINK Grant.

Junction City Commission

Agenda Memo

Meeting Date March 15, 2016

To: City Commissioners and Allen Dinkel, City Manager
From: Cheryl S. Beatty, Finance Director
Subject: Agreement with KDOT for 2016 KLINK 40-31 U-0294-01 for Resurfacing Chestnut to I-70

Objective: Approve of Agreement with KDOT for KLINK Grant as listed above.

Explanation of Issue: When reviewing files in preparation for audit and attempting to make the drawdowns on the grant, we discovered that the 2016 KLINK grant agreement had not been signed or formally presented to the city commission for signature. Therefore, we are requesting approval of the 2016 KLINK KDOT Agreement for Project No. 40-31 U-0294-01.

Budget Impact: No impact. This project was an approved project within the 2016 budget.

Alternatives: The City Commission may approve or reject the Agreement as presented.

Recommendation: Staff recommends the approval of Agreement with KDOT for the 2016 KLINK project for resurfacing Washington Street from Chestnut to I-70.

Motion: I, _____, move to approve the Agreement with KDOT for the 2016 KLINK Project No. 40-31 U-0294-01 for resurfacing Washington Street from Chestnut to I-70. Seconded by _____.

Enclosures: KDOT Agreement – Project No. 40-31 U-0294-01

PROJECT NO. 40-31 U-0294-01
KLINK RESURFACING PROJECT
CMS CONTRACT NO. _____
CITY OF JUNCTION CITY, KANSAS

AGREEMENT

This Agreement is between **MICHAEL S. KING, 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 KLINK 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 South Washington Street (US-40/Alt US-77), 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. City Connecting Link - 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.

2. KLINK Resurfacing Program - a city connecting link (KLINK) 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 seventy-five percent (75%) for cities with a population of less than 10,000 or fifty percent (50%) for cities with a population of 10,000 or greater, up to a maximum of \$200,000.00 per fiscal year of state funds. The KLINK Resurfacing Program is for contract maintenance only.

3. **Project** - mill and overlay, reconstruction, minor patching, joint repair, slurry seal, microsurfacing, and any other pre-approved resurfacing methods for the KLINK Resurfacing Program for **South Washington Street (US-40/Alt US-77), from Chestnut Street to I-70.**

4. **Eligible/Participating Bid Items** - all bid items that pertain to Project resurfacing and striping along the connecting link only. Items eligible for KLINK 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.

5. **Non-Eligible/Non-Participating Bid Items** - items typically non-eligible for KLINK funding include but are 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.

6. **Fiscal Year (FY)** - the state's fiscal year begins July 1 and ends on June 30 of the following calendar year.

ARTICLE II

SECRETARY RESPONSIBILITIES:

1. **Reimbursement of Project Costs.** The Secretary agrees to reimburse the City fifty percent (50%) of the total actual costs of construction (which includes the costs of all construction contingency items) and construction engineering, but not to exceed \$200,000.00, as the Secretary's total share of the cost to construct the Project. The Secretary shall not be responsible for the total actual costs of construction (which includes the costs of all construction contingency items) and construction engineering that exceed \$400,000.00. The Secretary shall not be responsible for the total actual costs of preliminary engineering, utility adjustments, or items not participating in the KLINK Resurfacing Program.

2. **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 III

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 the American Disabilities Act of 1990 (ADA) and its implementing regulations at 28 C.F.R. Part 35, 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 KLINK 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, 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, subcontractors (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, Letting, and Administration.** The City will prepare or contract to have prepared, the design plans, specifications, and cost estimate (PS&E) for the Project, let the contract, and award the contract to the lowest responsible bidder. The City agrees to construct or have constructed the Project in accordance with the final design plans and specifications; inspect or have inspected the construction; administer the Project; and make the payments due the contractor, including the portion of 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 16.0 City Connecting Links (KLINK) Resurfacing Program of the LPA Project Development Manual.

6. **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.

7. 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.

8. 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.

9. 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.

10. 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.

11. 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 the American Disabilities Act of 1990 (ADA) and its implementing regulations at 28 C.F.R. Part 35, and FHWA rules, regulations, and guidance pertaining to the same.

12. Permanent Traffic Control. The City shall conform 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 a public authority, or other agency as authorized by K.S.A. 8-2005, shall conform to the manual and specifications adopted under K.S.A. 8-2003, and any amendments thereto are incorporated by reference, and shall be subject to the approval of the Secretary.

13. 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.

14. 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/no

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.

15. Program Administration. In addition to complying with all requirements contained in Section 16.0 City Connecting Links (KLINK) Resurfacing Program 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.

16. 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.

17. Prevailing Wages. The City will require the contractor to pay prevailing wages. The City will incorporate into the construction contract the current general wage decision for the county

which the Project is being constructed. The City can obtain the current wage decision from the KDOT Bureau of Construction and Materials website.

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 apparel requirements of the *KDOT Safety Manual*, Chapter 4, Section 8 Fluorescent Vests. If the City executes an 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 KLINK 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 IV

GENERAL PROVISIONS:

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

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

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

4. **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.

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

6. **Contractual Provisions.** The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part hereof.

7. **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.

8. **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.

9. **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.

10. **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.

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

The signature page immediately follows 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
Michael S. King, Secretary of Transportation

By: _____
Jerome T. Younger, P.E. (Date)
Deputy Secretary and
State Transportation Engineer

KANSAS DEPARTMENT OF TRANSPORTATION

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

NOTE: Whenever this Special Attachment conflicts with provisions of the Document to which it is attached, this Special Attachment shall govern.

THE CIVIL RIGHTS ACT OF 1964, and any amendments thereto,
REHABILITATION ACT OF 1973, and any amendments thereto,
AMERICANS WITH DISABILITIES ACT OF 1990, and any amendments thereto,
AGE DISCRIMINATION ACT OF 1975, and any amendments thereto,
EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY
POPULATIONS AND LOW INCOME POPULATIONS 1994, and any amendments thereto,
49 C.F.R. Part 26.1 (DBE Program), and any amendments thereto

NOTIFICATION

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI and Title VII of the Civil Rights Act of 1964 (78 Stat. 252), §504 of the Rehabilitation Act of 1973 (87 Stat. 355) and the Americans with Disabilities Act of 1990 (42 USC 12101), the Age Discrimination Act of 1975 (42 USC 6101), the regulations of the U.S. Department of Transportation (49 C.F.R., Part 21, 23, and 27), issued pursuant to such Act, Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low Income Populations (1994), and the DBE Program (49 C.F.R., Part 26.1), hereby notifies all contracting parties that, the contracting parties will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, religion, color, gender, age, disability, national origin, or minority populations and low income populations as more specifically set out in the following “Nondiscrimination Clauses”.

CLARIFICATION

Where the term “Consultant” appears in the following “Nondiscrimination Clauses”, the term “Consultant” is understood to include all parties to contracts or agreements with the Secretary of Transportation of the State of Kansas.

Nondiscrimination Clauses

During the performance of this contract, the Consultant, or the Consultant’s assignees and successors in interest (hereinafter referred to as the “Consultant”), agrees as follows:

- 1) Compliance with regulations: The Consultant will comply with the regulations of the U.S. Department of Transportation relating to nondiscrimination in its federally-assisted programs and codified at Title 49, Code of Federal Regulations, Parts 21, 23 and 27, (hereinafter referred to as the “Regulations”). The Regulations are herein incorporated by reference and made a part of this contract.
- 2) Nondiscrimination: The Consultant, with regard to the work performed by the Consultant after award and prior to the completion of the contract work, will not discriminate on the grounds of race, religion, color, gender, age, disability, national origin or minority populations and low income populations in the selection and retention of subcontractors, including in the procurements of materials and leases of equipment. The Consultant will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 3) Solicitations for Subcontractors, including Procurements of Material and Equipment: In all solicitations, either competitive bidding or negotiation made by the Consultant for work to be performed under a subcontract including procurements of materials and equipment, each potential subcontractor or supplier shall be notified by the Consultant of the Consultant’s obligation under this contract and the Regulations relative to nondiscrimination on the grounds of race, religion, color, gender, age, disability, national origin or minority populations and low income populations.

- 4) Information and Reports: The Consultant will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and the Secretary of the Transportation of the State of Kansas will be permitted access to the Consultant's books, records, accounts, other sources of information, and facilities as may be determined by the Secretary of Transportation of the State of Kansas to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Consultant is in the exclusive possession of another who fails or refuses to furnish this information, the Consultant shall so certify to the Secretary of Transportation of the State of Kansas and shall set forth what efforts it has made to obtain the information.
- 5) Employment: The Consultant will not discriminate against any employee or applicant for employment because of race, religion, color, gender, age, disability, or national origin.
- 6) Sanctions for Noncompliance: In the event of the Consultant's noncompliance with the nondiscrimination provisions of this contract, the Secretary of Transportation of the State of Kansas shall impose such contract sanctions as the Secretary of Transportation of the State of Kansas may determine to be appropriate, including, but not limited to,
 - (a) withholding of payments to the Consultant under the contract until the Consultant complies, and/or
 - (b) cancellation, termination or suspension of the contract, in whole or in part.
- 7) Disadvantaged Business Obligation
 - (a) Disadvantaged Business as defined in the Regulations shall have a level playing field to compete for contracts financed in whole or in part with federal funds under this contract.
 - (b) All necessary and reasonable steps shall be taken in accordance with the Regulations to ensure that Disadvantaged Businesses have equal opportunity to compete for and perform contracts. No person(s) shall be discriminated against on the basis of race, color, gender, or national origin in the award and performance of federally-assisted contracts.
 - (c) The Consultant, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Consultant shall carry out applicable requirements of 49 C.F.R. Part 26 in the award and administration of Federally-assisted contracts. Failure by the Consultant to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.
- 8) Executive Order 12898
 - (a) To the extent permitted by existing law, and whenever practical and appropriate, all necessary and reasonable steps shall be taken in accordance with Executive Order 12898 to collect, maintain, and analyze information on the race, color, national origin and income level of persons affected by programs, policies and activities of the Secretary of Transportation of the State of Kansas and use such information in complying with Executive Order 12898.
- 9) Incorporation of Provisions: The Consultant will include the provisions of paragraphs (1) through (8) in every subcontract, including procurements of materials and equipment, unless exempt by the Regulations, order, or instructions issued pursuant thereto. The Consultant will take such action with respect to any subcontract or procurement as the Secretary of Transportation of the State of Kansas may direct as a means of enforcing such provisions including sanctions for noncompliance: PROVIDED, however, that, in the event a Consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Consultant may request the State to enter into such litigation to protect the interests of the State.

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. 06-12), 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 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 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 to 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) 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) if it is determined that the contractor has violated applicable provisions of ADA, 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.

Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total \$5,000 or less during the fiscal year of such agency.

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, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.