May 3, 2022
City Commission Room, 701 N. Jefferson, Junction City KS 66441

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

1. **7:00 P.M. - CALL TO ORDER:**
   a. Pledge of Allegiance.
2. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.
3. **CONSENT AGENDA:** All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.
   a. Consideration of Appropriation Ordinance A-9 dated – April 14th, 2022 – April 26th, 2022, in the amount of $1,197,414.89 and pre-approval for items listed below in the amount $148,246.46. (p.4)

      Joshua Douglass $2,762.50, Columbia Capital $1,290.00, HDR Engineering Inc. $128,343.96, Initiatives, Inc. $15,000.00, and Raven Aero Service, Inc. $850.00.
   b. Consideration of Payroll No. 7 & No. 8 for the month of April. (p.26)
   c. Consideration of City Commission Minutes for the April 19th, 2022 Meeting. (p.28)
   d. Consideration of the Request from the Junction City Community Baseball Club for a noise waiver & fireworks waiver at Rathert Field for the season from May 31st, 2022-July 31st, 2022. (p.32)
   e. Consideration of the Request from the Run for the Wall Committee for the event that will be held on May 22nd, 2022. (p.34)
   f. Consideration of the Request for a Special Event Permit for Freedom Fests Freedom on Wheels Event July 2nd, 2022 from 9:00 a.m.-10:30 a.m. (p.36)
   g. Consideration of the Request for a Special Event Permit from Pawnee Mental Health for their Kicking off Summer Event on May 21st, 2022 10:00 a.m. – 3:00 p.m. (p.37)

4. SPECIAL PRESENTATIONS:

a. Presentation by the Geary County Food Pantry. (p.49)

b. Proclamation Declaring May 21st, 2022 as Kids to Parks Day in the City of Junction City by Mayor Underhill. (p.56)

c. Proclamation Declaring May 1st-May 7th, 2022 as Municipal Clerks Week in the City of Junction City by Mayor Underhill. (p.57)

d. Proclamation Declaring May 15th-May 21st, 2022 as Emergency Medical Services Week in the City of Junction City by Mayor Underhill. (p.58)

e. Proclamation Declaring May 15th, 2022 as Peace Officers' Memorial Day & May 11th-May 17th, 2022 as Police Week in the City of Junction City by Mayor Underhill. (p.59)

f. Proclamation Declaring May 15th-May 21st, 2022 as National Public Works Week in Junction City by Mayor Underhill. (p.60)

5. NEW BUSINESS:

a. Consideration of Resolution No. R-2998, Setting a Public Hearing date of June 21st, 2022 to address the condemnation of 126 West 12th Street. (p.62)

b. Consideration of Resolution No. R-2999, Setting a Public Hearing date of June 21st, 2022 to address the condemnation of 211 East 13th Street. (p.102)

c. Consideration of Resolution No. R-3000, Setting a Public Hearing date of June 21st, 2022 to address the condemnation of 215 West 12th Street. (p.128)

d. Consideration of Resolution No. R-3001, Setting a Public Hearing date of June 21st, 2022 to address the condemnation of 226 West 17th Street. (p.159)

e. Consideration of Resolution No. R-3002, Setting a Public Hearing date of June 21st, 2022 to address the condemnation of 408 West 7th Street (Garage). (p.186)

f. Consideration of Resolution No. R-3003, Setting a Public Hearing date of June 21st, 2022 to address the condemnation of 408 West 7th Street (House). (p.202)

g. Consideration of Resolution No. R-3004, Setting a Public Hearing date of June 21st, 2022 to address the condemnation of 823 West 12th Street. (p.227)

h. Consideration of Resolution No. R-3005, Setting a Public Hearing date of June 21st, 2022 to address the condemnation of 1024 South Washington Street. (p.252)

i. Consideration of Resolution No. R-3006, Setting a Public Hearing date of June 21st, 2022 to address the condemnation of 1042 Grant Avenue. (p.338)

j. Consideration of Ordinance No. S-3257, Special Use Permit allowing Edward Jones Investments to be located in the "RD" District at 237 West Spruce Street. (p.353)

k. Consideration of the request to enter into a MOU between JCPD & 8th Judicial

District Community Corrections. (p.360)

l. Consideration of the Interlocal Agreement between Junction City & Geary County for the JAG Grant. (p.368)

m. Consideration of the agreement with Tyler Technologies to provide Software as a Service (SaaS) for our Incode 10 Financial Software. (p.373)

n. Consideration of Change Order No.1 for Phase 2 Water Treatment Plant Improvements in the amount of $233,546.00. (p.378)

o. Consideration of the Award of Bid for the Stream Bank Mediation to Smoky Hill, LLC in the amount of $1,032,686.19. (p.444)

p. Consideration of the Award of Bid for the 2022 Water System Improvements to Middlecreek Corporation in the amount of $934,698.00. (p.447)

q. Consideration of the Award of Bid for the 2022 KDOT CCLIP Surface Preservation for East 6th Street to Bayer Construction Co., Inc. in the amount of $329,998.00. (p.450)

r. Consideration of the Award of Bid for a 2022 4-Wheel Drive Backhoe from VLP/Eupiment Share in the amount of $116,687.00. (p.453)

s. Consideration of the Award of Bid for a 2023 24 CU. YD. Side Loading Sanitation Truck with the International Chassis from Elliott Equipment Co. in the amount of $251,982.00. (p.461)

t. Consideration of Change Order #4 for the 2021 Street Maintenance Project decreasing the contract to Bayer Construction in the amount of $75,255.82. (p.469)

u. Consideration of the Request to Purchase a New Fueling System for the Airport from Double Creek Company, Inc. in the amount of $86,582.00. (p.474)

v. Consideration of Ordinance No. S-3258, Approving the Junction City Little Theater Event at 618 North Jefferson Street and Surrounding Areas and Authorizing the Sale, Consumption and Possession of Alcoholic Liquor and Enhanced Cereal Malt Beverages. (p.478)

w. Discuss Utility Billing Collections of Funding for Sundown Salute & Freedom Fest. (p.481)

x. Set Budget Work Session dates in June & July for Department Presentation of Budgets. (p.482)

6. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

7. **STAFF COMMENTS:**

8. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

May 3th, 2022

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-9 dated – April 14, 2022 – April 26th, 2022, in the amount of $ 1,197,414.89 and pre-approval for items listed below in the amount $148,246.46.

Background: Attached is a Listing and Checks - Appropriations for April 14, 2022 – April 26th, 2022

Appropriations: April 14, 2022 – April 26th, 2022

ACH Payment or Payments due before next meeting –Total $ 148,246.46

Joshua Douglass	$ 2,762.50
Columbia Capital	$1290.00
HDR Engineering Inc.	$128,343.96
Initiatives, Inc.	$15,000.00
Raven Aero Service, Inc.	$850.00



Junction City, KS

Appropriations - April 14, 2022-April 26, 2022

By Fund

Payable Dates 4/14/2022 - 4/26/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023313	04/22/2022	CITY OF JC EMPLOYER PD LIFE	14.40
ADVANCE LIFE INSURANCE	INV0023314	04/22/2022	ADVANCE LIFE INSURANCE BEF…	5.41
ADVANCE LIFE INSURANCE	INV0023339	04/22/2022	CITY OF JC EMPLOYER PD LIFE	239.97
ADVANCE LIFE INSURANCE	INV0023340	04/22/2022	ADVANCE LIFE INSURANCE BEF…	597.27
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**857.05**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0023328	04/22/2022	CITY OF JC EMPLOYER PAID STD	33.97
ADVANCE SHORT TERM DISABIL…	INV0023383	04/22/2022	CITY OF JC EMPLOYER PAID STD	668.60
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**702.57**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0023315	04/22/2022	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0023316	04/22/2022	AFLAC BEFORE TAX	107.19
AMERICAN FAMILY LIFE ASSUR…	INV0023329	04/22/2022	VSP Vision Insurance Pre-Tax	46.23
AMERICAN FAMILY LIFE ASSUR…	INV0023341	04/22/2022	AFLAC	298.11
AMERICAN FAMILY LIFE ASSUR…	INV0023342	04/22/2022	AFLAC BEFORE TAX	1,323.28
AMERICAN FAMILY LIFE ASSUR…	INV0023385	04/22/2022	VSP Vision Insurance Pre-Tax	580.53
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,363.33**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023317	04/22/2022	BLUE CROSS BLUE SHIELD	67.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0023318	04/22/2022	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0023319	04/22/2022	BLUE CROSS BLUE SHIELD	36.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0023320	04/22/2022	BLUE CROSS BLUE SHIELD	757.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0023321	04/22/2022	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0023322	04/22/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0023323	04/22/2022	BLUE CROSS BLUE SHIELD	102.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0023343	04/22/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0023344	04/22/2022	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0023345	04/22/2022	BLUE CROSS BLUE SHIELD	2,395.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0023346	04/22/2022	BLUE CROSS BLUE SHIELD	4,392.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0023347	04/22/2022	BLUE CROSS BLUE SHIELD	724.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0023348	04/22/2022	BLUE CROSS BLUE SHIELD	1,778.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0023349	04/22/2022	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0023350	04/22/2022	BLUE CROSS BLUE SHIELD	1,007.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0023351	04/22/2022	BLUE CROSS BLUE SHIELD	405.31
BLUE CROSS BLUE SHIELD OF KS ..	INV0023352	04/22/2022	BLUE CROSS BLUE SHIELD	5,107.97
BLUE CROSS BLUE SHIELD OF KS ..	INV0023353	04/22/2022	BLUE CROSS BLUE SHIELD	2,397.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0023354	04/22/2022	BLUE CROSS BLUE SHIELD	8,450.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0023355	04/22/2022	BLUE CROSS BLUE SHIELD	2,363.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0023356	04/22/2022	BLUE CROSS BLUE SHIELD	755.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0023357	04/22/2022	BLUE CROSS BLUE SHIELD	1,799.49
BLUE CROSS BLUE SHIELD OF KS ..	INV0023358	04/22/2022	BLUE CROSS BLUE SHIELD	3,987.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0023359	04/22/2022	BLUE CROSS BLUE SHIELD	1,867.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0023360	04/22/2022	BLUE CROSS BLUE SHIELD	1,111.33
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**42,124.53**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023367	04/22/2022	FLEX SPENDING-1074334	2,579.06
CITY OF JC FLEX SPENDING ACCT..	INV0023324	04/22/2022	FLEX SPENDING-1074334	220.82
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**2,799.88**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023361	04/22/2022	TELEPHONE REIMBURSEMENT	8.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0023368	04/22/2022	CITY OF JUNCTION CITY (G-FEE)	20.00
CITY OF JUNCTION CITY	INV0023382	04/22/2022	TELEPHONE REIMBURSEMENT	233.91
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**262.41**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE...	INV0023363	04/22/2022	FAMILY SUPPORT MO	151.52
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**151.52**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0023366	04/22/2022	FIREMANS RELIEF	241.23
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**241.23**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0023362	04/22/2022	DEPENDENT CARE ACCT 10743...	254.17
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**254.17**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023375	04/22/2022	GREAT WEST FINANCIAL	8,756.75
GREAT WEST FINANCIAL	INV0023381	04/22/2022	GREAT WEST FINANCIAL	1,116.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**9,872.75**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023331	04/22/2022	SOCIAL SECURITY WITHHOLDING	1,689.22
INTERNAL REVENUE SERVICE	INV0023332	04/22/2022	FEDERAL WITHHOLDING	1,213.74
INTERNAL REVENUE SERVICE	INV0023333	04/22/2022	MEDICARE WITHHOLDING	437.82
INTERNAL REVENUE SERVICE	INV0023387	04/22/2022	SOCIAL SECURITY WITHHOLDING	13,539.78
INTERNAL REVENUE SERVICE	INV0023388	04/22/2022	FEDERAL WITHHOLDING	27,095.48
INTERNAL REVENUE SERVICE	INV0023389	04/22/2022	MEDICARE WITHHOLDING	9,895.02
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**53,871.06**
Vendor: 039125 - JCPOA				
JCPOA	INV0023380	04/22/2022	JCPOA	920.00
			Vendor 039125 - JCPOA Total:	**920.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0023365	04/22/2022	I.A.F.F. LOCAL 3309	1,650.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,650.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0023364	04/22/2022	FIREFIGHTERS AID ASSOCIATION	255.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**255.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023330	04/22/2022	STATE WITHHOLDING	629.18
KANSAS DEPT OF REVENUE	INV0023386	04/22/2022	STATE WITHHOLDING	13,507.35
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**14,136.53**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0023370	04/22/2022	INCOME WITHHOLDING ORDER	807.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**807.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023325	04/22/2022	KPERS #1	529.36
KANSAS PUBLIC EMPLOYEES	INV0023326	04/22/2022	KPERS #2	594.61
KANSAS PUBLIC EMPLOYEES	INV0023327	04/22/2022	KPERS #3	1,429.12
KANSAS PUBLIC EMPLOYEES	INV0023371	04/22/2022	KP&F	75,972.97
KANSAS PUBLIC EMPLOYEES	INV0023372	04/22/2022	KPERS #1	2,847.49
KANSAS PUBLIC EMPLOYEES	INV0023373	04/22/2022	KPERS #2	2,954.18
KANSAS PUBLIC EMPLOYEES	INV0023374	04/22/2022	KPERS #3	8,845.37
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**93,173.10**
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0023377	04/22/2022	GARNISHMENT	177.64
			Vendor 03215 - Peoples State Bank Total:	**177.64**
Vendor: 03471 - PITTENGER LAW GROUP, LLC				
PITTENGER LAW GROUP, LLC	INV0023378	04/22/2022	PITTENGER LAW GROUP, LLC	255.13
			Vendor 03471 - PITTENGER LAW GROUP, LLC Total:	**255.13**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0023379	04/22/2022	POLICE & FIRE INSURANCE	937.23
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**937.23**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0023369	04/22/2022	ROLLING MEADOWS GOLF COU...	297.30
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**297.30**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0023384	04/22/2022	UNITED WAY	21.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.51**
			Department 000 - NON-DEPARTMENTAL Total:	**226,130.94**
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	DINKEL- MAR 2022	04/19/2022	DINKEL- MAR 2022 - BELLAS RE...	62.00
CARD CENTER	INV0023309	04/14/2022	Walk Kansas	111.09
CARD CENTER	MELTON - MAR 2022	03/20/2022	GC EXTENSION WALK KANSAS	60.00
CARD CENTER	MELTON MAR 2022	03/22/2022	COLUMN PUBLISH S 3252	27.50
CARD CENTER	MELTON- MAR 2022	03/22/2022	COLOMN PUBLISH -S 3254	27.50
CARD CENTER	MELTON MARCH 2022	03/30/2022	LAW SEMINAR LATHROP GPM ...	150.00
CARD CENTER	MELTON- MARCH 2022	03/17/2022	BOX N SHIP- SUBPOENA	19.59
CARD CENTER	MILLER - MAR 2022	04/19/2022	BOX N SHIP SCBA LP BANK PAP...	44.55
CARD CENTER	MILLER-MAR 2022	04/19/2022	MILLER-MAR 2022- Walk kansas	60.00
CARD CENTER	Swihart-March 2022	04/15/2022	Walk Kansas	60.00
			Vendor 067805 - CARD CENTER Total:	**622.23**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	04122022 VERIZON	04/18/2022	785-307-1769 CITY CLERK-MEL...	41.45
VERIZON WIRELESS	04122022 VERIZON	04/18/2022	785-829-1508-HR-ANDERS	41.45
VERIZON WIRELESS	04122022 VERIZON	04/18/2022	785-532-8788 FINANCE DIRECT...	46.45
VERIZON WIRELESS	04122022 VERIZON	04/18/2022	785-280-3591-CITY MANAGER-...	591.44
VERIZON WIRELESS	04122022 VERIZON	04/18/2022	419-302-0091 STEFANIE GOOD...	626.37
			Vendor 00970 - VERIZON WIRELESS Total:	**1,347.16**
			Department 003 - ADMINISTRATION Total:	**1,969.39**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	04122022 VERIZON PR	04/18/2022	6179-BM-AGUILIAR	31.45
			Vendor 00970 - VERIZON WIRELESS Total:	**31.45**
			Department 008 - BUILDING MAINTENANCE Total:	**31.45**
Department: 010 - PARKS DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	YOUNGERS-MARCH 22	04/22/2022	KEYS FOR NORTH PARK	5.97
			Vendor 067805 - CARD CENTER Total:	**5.97**
Vendor: 043802 - EVERGY				
EVERGY	041422 513 N JEFFERSON	04/18/2022	513 N JEFFERSON-MAY 2022	334.47
			Vendor 043802 - EVERGY Total:	**334.47**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	04122022 VERIZON PR	04/18/2022	785-479-1501-DARRIN DOHRM...	41.45
			Vendor 00970 - VERIZON WIRELESS Total:	**41.45**
			Department 010 - PARKS DEPARTMENT Total:	**381.89**
Department: 011 - SWIMMING POOL				
Vendor: 067805 - CARD CENTER				
CARD CENTER	YOUNGERS-MARCH 22	04/22/2022	FOUNDATION REPAIR	4,650.00
CARD CENTER	YOUNGERS-MARCH 22	04/22/2022	FOUNDATION REPAIR	4,650.00
			Vendor 067805 - CARD CENTER Total:	**9,300.00**
			Department 011 - SWIMMING POOL Total:	**9,300.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 013 - SPIN CITY				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	04122022 VERIZON PR	04/18/2022	4006-SC MGR GRAY	41.45
			Vendor 00970 - VERIZON WIRELESS Total:	**41.45**
			Department 013 - SPIN CITY Total:	**41.45**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	MULCH-MARCH-22	04/18/2022	HINGES AND SCREWS	19.97
CARD CENTER	MULCH-MARCH-22	04/18/2022	ANCHOR BOLTS FOR SHED	23.99
CARD CENTER	MULCH-MARCH-22	04/18/2022	PAINT FOR COURSE RULES SIGNS	20.97
CARD CENTER	MULCH-MARCH-22	04/18/2022	TIRE FOR SURROUNDS MOWER	109.26
CARD CENTER	MULCH-MARCH-22	04/18/2022	METAL CUTTING WHEEL	27.90
CARD CENTER	MULCH-MARCH-22	04/18/2022	RAKS AND SHOVESL	26.91
CARD CENTER	MULCH-MARCH-22	04/18/2022	PAINT FOR COURSE BENCHES	32.95
CARD CENTER	MULCH-MARCH-22	04/18/2022	IRRIGRATION LINE	18.99
CARD CENTER	MULCH-MARCH-22	04/18/2022	IRRIGRATION PARTS	11.80
CARD CENTER	MULCH-MARCH-22	04/18/2022	PATIO FURNITURE	1,736.42
CARD CENTER	PETERSON-VISA-22	04/18/2022	DRAIN CLEANER	4.37
CARD CENTER	PETERSON-VISA-22	04/18/2022	STAPLES	21.49
CARD CENTER	PETERSON-VISA-22	04/18/2022	BATTERIES	12.57
CARD CENTER	PETERSON-VISA-22	04/18/2022	LAP TOP BAG	32.86
CARD CENTER	PETERSON-VISA-22	04/18/2022	PHONE CASE - SCREEN PROTEC…	23.76
CARD CENTER	PETERSON-VISA-22	04/18/2022	LUNCH MEAT-ONION - CHEESE	130.60
CARD CENTER	PETERSON-VISA-22	04/18/2022	BUNS	32.84
CARD CENTER	PETERSON-VISA-22	04/18/2022	BUNS LUNCHMEAT BREAD	59.37
CARD CENTER	PETERSON-VISA-22	04/18/2022	CHEESE	5.44
CARD CENTER	PETERSON-VISA-22	04/18/2022	LUNCH MEAT	4.52
CARD CENTER	PETERSON-VISA-22	04/18/2022	BUNS	9.80
CARD CENTER	PETERSON-VISA-22	04/18/2022	COOLERS FOR GOLF COURSE	328.39
CARD CENTER	PETERSON-VISA-22	04/18/2022	TRASH BAGS	8.98
CARD CENTER	PETERSON-VISA-22	04/18/2022	SWIFFER	21.08
CARD CENTER	PETERSON-VISA-22	04/18/2022	SLATWALL-BRACKETS-HOOKS	966.08
CARD CENTER	PETERSON-VISA-22	04/18/2022	TICKETS PAILS FOR TOURNAME…	21.39
CARD CENTER	STEDMAN-MARCH 2022	04/18/2022	LEGAL PAD	1.00
CARD CENTER	STEDMAN-MARCH 2022	04/18/2022	BREAD-LETTUCE-CHEESE	88.22
CARD CENTER	STEDMAN-MARCH 2022	04/18/2022	LUNCH ,MEAT	65.24
CARD CENTER	STEDMAN-MARCH 2022	04/18/2022	RETURN ON RECEIPT FOR $116.…	-116.83
CARD CENTER	STEDMAN-MARCH 2022	04/18/2022	LUNCH MEAT	75.62
CARD CENTER	STEDMAN-MARCH 2022	04/18/2022	COFFEE	59.00
CARD CENTER	STEDMAN-MARCH 2022	04/18/2022	ZIP LOCK BAGS-TOWELS	28.04
CARD CENTER	STEDMAN-MARCH 2022	04/18/2022	ZIP LOCK BAGS SWIFFER	41.21
CARD CENTER	STEDMAN-MARCH 2022	04/18/2022	SWIFFER SWIFFER LIQUID ZIP L…	41.21
CARD CENTER	STEDMAN-MARCH 2022	04/18/2022	DISPLAY RACK - SLATWALLS	144.98
CARD CENTER	STEDMAN-MARCH 2022	04/18/2022	SLATEWALL	9.98
CARD CENTER	YOUNGERS-MARCH 22	04/22/2022	SPRAY NOZZLES	151.91
CARD CENTER	YOUNGERS-MARCH 22	04/22/2022	MESH SCREENS	39.99
CARD CENTER	YOUNGERS-MARCH 22	04/22/2022	MEASURING CUPS	23.97
CARD CENTER	YOUNGERS-MARCH 22	04/22/2022	TRASH CANS	1,131.09
CARD CENTER	YOUNGERS-MARCH 22	04/22/2022	PUMP TRUCK	1,016.75
			Vendor 067805 - CARD CENTER Total:	**6,514.08**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	04122022 VERIZON PR	04/18/2022	316-304-2546-GOLF-YOUNGERS	46.45
VERIZON WIRELESS	04122022 VERIZON PR	04/18/2022	785-317-5084 GOLF CH SUPER	59.68
VERIZON WIRELESS	04122022 VERIZON PR	04/18/2022	785-307-2045-GOLF-MAINTEN…	40.01
VERIZON WIRELESS	04122022 VERIZON PR	04/18/2022	785-307-5303 -GOLF CLUBHOU…	-18.23
			Vendor 00970 - VERIZON WIRELESS Total:	**127.91**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**6,641.99**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Gray Mar 2022	04/15/2022	Amazon-ZipTies,CableTies, and …	44.99
CARD CENTER	Gray Mar 2022	04/15/2022	Amazon-Digital pet scale	49.77
CARD CENTER	Gray Mar 2022	04/15/2022	Amazon-Animal Lime Sulfer Dip …	100.10
CARD CENTER	Gray Mar 2022	04/15/2022	Chewy-Iams Dry Cat Food	161.45
CARD CENTER	Gray Mar 2022	04/15/2022	Amazon-Training Pads for pupp…	35.98
CARD CENTER	Gray Mar 2022	04/15/2022	Chewy-Iams Dry Dog Food	332.40
CARD CENTER	Gray Mar 2022	04/15/2022	Chewy-(10)30lbBags-Dry Dog F…	332.40
CARD CENTER	Gray Mar 2022	04/15/2022	Chewy-Iams Dry Dog Food	208.90
CARD CENTER	Gray Mar 2022	04/15/2022	Chewy-Cat Litter	151.90
CARD CENTER	Gray Mar 2022	04/15/2022	Chewy-Cat Litter	151.52
CARD CENTER	Gray Mar 2022	04/15/2022	Chewy-Pedigree canned Dog Fo…	147.35
CARD CENTER	Gray Mar 2022	04/15/2022	Chewy-Cat Iams Dry Cat Food	128.20
CARD CENTER	Gray Mar 2022	04/15/2022	Chewy-Cat Litter	151.90
CARD CENTER	Gray Mar 2022	04/15/2022	Amazon-SnakeTongs and rain b…	119.98
CARD CENTER	Gray Mar 2022	04/15/2022	Amazon-FishingRodWallRack,O…	14.99
CARD CENTER	Gray Mar 2022	04/15/2022	Amazon-Trash Bags	22.44
CARD CENTER	Gray Mar 2022	04/15/2022	JinJinGarden-KsState-Medicine-…	102.01
CARD CENTER	Gray Mar 2022	04/15/2022	JinJinGarden-KsState-Medicine-…	101.83
CARD CENTER	Gray Mar 2022	04/15/2022	SubWay-Lunch-Brodosi-erorr-wi..	12.82
			Vendor 067805 - CARD CENTER Total:	**2,370.93**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	041422 2424 N JACKSON	04/18/2022	2424 N JACKSON- ANIMAL SHEL…	443.91
			Vendor 043271 - KANSAS GAS SERVICE Total:	**443.91**
			Department 019 - ANIMAL SHELTER Total:	**2,814.84**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	BROWN MAR 2022	04/14/2022	STAPLES/FLOOR MATS AND CA…	316.18
CARD CENTER	BROWN MAR 2022	04/14/2022	NBF/STORAGE CREDENZA	1,691.10
CARD CENTER	KRAJKOSKI MAR 2022	04/14/2022	WATERS/DUCT TAPE FOR TRUC…	47.45
CARD CENTER	KRAJKOSKI MAR 2022	04/14/2022	ORSCHELN/ICE SCRAPERS FOR …	17.97
CARD CENTER	KRAJKOSKI MAR 2022	04/14/2022	USPS/POSTAGE FOR BLIGHTS &…	38.82
CARD CENTER	KRAJKOSKI MAR 2022	04/14/2022	USPS/POSTAGE FOR BLIGHTS &…	18.54
CARD CENTER	KRAJKOSKI MAR 2022	04/14/2022	USPS/POSTAGE FOR BLIGHTS &…	6.18
CARD CENTER	KRAJKOSKI MAR 2022	04/14/2022	USPS/POSTAGE FOR BLIGHTS &…	49.44
CARD CENTER	KRAJKOSKI MAR 2022	04/14/2022	USPS/POSTAGE FOR BLIGHTS &…	92.70
CARD CENTER	KRAJKOSKI MAR 2022	04/14/2022	USPS/POSTAGE FOR BLIGHTS &…	165.44
CARD CENTER	KRAJKOSKI MAR 2022	04/14/2022	USPS/POSTAGE FOR BLIGHTS &…	45.04
CARD CENTER	KRAJKOSKI MAR 2022	04/14/2022	USPS/POSTAGE FOR BLIGHTS &…	12.36
CARD CENTER	KRAJKOSKI MAR 2022	04/14/2022	USPS/POSTAGE FOR BLIGHTS &…	18.54
CARD CENTER	KRAJKOSKI MAR 2022	04/14/2022	WATERS/EMERGENCY BOARD …	149.97
			Vendor 067805 - CARD CENTER Total:	**2,669.73**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9904070772 CODES & FIRE	04/19/2022	AMES HOWARD CELL 785-341-…	41.45
VERIZON WIRELESS	9904070772 CODES & FIRE	04/19/2022	STEVE KRAJKOSKI CELL 785-492…	41.45
VERIZON WIRELESS	9904070772 CODES & FIRE	04/19/2022	CODES TABLET 5 785-530-9127	40.01
VERIZON WIRELESS	9904070772 CODES & FIRE	04/19/2022	CODES TABLET 4 785-307-4992	40.01
VERIZON WIRELESS	9904070772 CODES & FIRE	04/19/2022	SHAUNTE FERGUSON CELL 785-…	41.45
VERIZON WIRELESS	9904070772 CODES & FIRE	04/19/2022	TOMMY SETTEMBRINO CELL 78…	41.45
VERIZON WIRELESS	9904070772 CODES & FIRE	04/19/2022	CODES TABLET 2 785-307-3084	40.01
VERIZON WIRELESS	9904070772 CODES & FIRE	04/19/2022	CODES TABLET 785-307-2787	40.01
VERIZON WIRELESS	9904070772 CODES & FIRE	04/19/2022	SARAH BROWN CELL 785-492-9…	41.45
VERIZON WIRELESS	9904070772 CODES & FIRE	04/19/2022	CODES TABLET 3 785-307-4385	40.01
VERIZON WIRELESS	9904070772 CODES & FIRE	04/19/2022	MICAH EGAN CELL 785-492-9342	41.45
			Vendor 00970 - VERIZON WIRELESS Total:	**448.75**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**3,118.48**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Odell Mar 2022	04/15/2022	Amazon-Lab Supplies-Wall mou...	59.90
CARD CENTER	Odell Mar 2022	04/15/2022	PeavyCorp-Lab Supplies	61.51
CARD CENTER	Odell Mar 2022	04/15/2022	PeavyCorp-Lab Supplies	121.22
CARD CENTER	Odell Mar 2022	04/15/2022	PeavyCorp-Lab Supplies	325.08
CARD CENTER	Odell Mar 2022	04/15/2022	Box N Ship-Documents Sent to ...	14.85
CARD CENTER	Odell Mar 2022	04/15/2022	PublicAgencyTrng-#936,#978,M...	650.00
CARD CENTER	Odell Mar 2022	04/15/2022	Starbucks-Investigations Retrea...	39.40
CARD CENTER	Odell Mar 2022	04/15/2022	KDIAI-#978 Annual Conference ...	65.00
CARD CENTER	Odell Mar 2022	04/15/2022	BillySims-Investigations Retreat...	309.80
CARD CENTER	Odell Mar 2022	04/15/2022	Donut Place-Investigations Retr...	21.93
CARD CENTER	Odell Mar 2022	04/15/2022	PayPal-Investigations retreat-C...	315.17
CARD CENTER	Odell Mar 2022	04/15/2022	KDIAI-#936 Annual Conference ...	65.00
			Vendor 067805 - CARD CENTER Total:	**2,048.86**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD April 2022	04/20/2022	JCPD-April 2022- (Visa)	1,847.03
			Vendor 00970 - VERIZON WIRELESS Total:	**1,847.03**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**3,895.89**
Department: 024 - FIRE DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9904070772 CODES & FIRE	04/19/2022	CELL FOR OPS CHIEF 785-492-8...	102.93
			Vendor 00970 - VERIZON WIRELESS Total:	**102.93**
			Department 024 - FIRE DEPARTMENT Total:	**102.93**
Department: 025 - STREET DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	YOUNGERS-MARCH 22	04/22/2022	MAIL BOXES FOR LAND BANK	5,884.40
			Vendor 067805 - CARD CENTER Total:	**5,884.40**
Vendor: 043802 - EVERGY				
EVERGY	04132022 1204 W 8TH	04/18/2022	1204 W 8TH ST-MAY 2022	37.41
			Vendor 043802 - EVERGY Total:	**37.41**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	047122022 PW	04/18/2022	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	ON CALL-223-1508	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	JC STREETS 761-6091	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	LEWIS-761-5415	41.45
VERIZON WIRELESS	047122022 PW	04/18/2022	J BERGMANN 761-6813	41.45
VERIZON WIRELESS	047122022 PW	04/18/2022	IBARRA-223-1232	41.45
VERIZON WIRELESS	047122022 PW	04/18/2022	TENORIO-761-5450	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	JC TABLET 473-6099	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	HALL-761-5396	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	HORN-761-5254	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	STREET 3-761-5218	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	JC TABLET 473-6377	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	UTILITY 1-223-1241	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	STREET CREW-492-2184	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**630.18**
			Department 025 - STREET DEPARTMENT Total:	**6,551.99**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	04122022 VERIZON	04/18/2022	785-307-0016--CITY PROSECUT...	41.45
			Vendor 00970 - VERIZON WIRELESS Total:	**41.45**
			Department 029 - LEGAL DEPARTMENT Total:	**41.45**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 030 - MUNICIPAL COURT				
Vendor: 03582 - BALDWIN, DAVID YEGER				
BALDWIN, DAVID YEGER	INV0023311	04/15/2022	BALDWIN, DAVID YEGER	500.00
			Vendor 03582 - BALDWIN, DAVID YEGER Total:	**500.00**
Vendor: 03590 - CRUZ-PINERO, WALTER				
CRUZ-PINERO, WALTER	INV0023398	04/22/2022	CRUZ-PINERO, WALTER	1,225.00
CRUZ-PINERO, WALTER	INV0023398-R	04/22/2022	CRUZ-PINERO, WALTER	-1,225.00
CRUZ-PINERO, WALTER	april 2022-1	04/22/2022	bond refund - inv0023398	1,225.00
			Vendor 03590 - CRUZ-PINERO, WALTER Total:	**1,225.00**
Vendor: 03586 - GAARDER, ROBERT ODELL				
GAARDER, ROBERT ODELL	INV0023392	04/19/2022	GAARDER, ROBERT ODELL	200.00
			Vendor 03586 - GAARDER, ROBERT ODELL Total:	**200.00**
Vendor: 03585 - HOLLOWAY, MARIA MAGDELENA				
HOLLOWAY, MARIA MAGDELE…	INV0023391	04/19/2022	HOLLOWAY, MARIA MAGDELE…	500.00
			Vendor 03585 - HOLLOWAY, MARIA MAGDELENA Total:	**500.00**
Vendor: 03584 - JOHNSON, SIERRA ALEXIS				
JOHNSON, SIERRA ALEXIS	INV0023390	04/19/2022	JOHNSON, SIERRA ALEXIS	370.00
			Vendor 03584 - JOHNSON, SIERRA ALEXIS Total:	**370.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	04142022 701 N JEFFERSON	04/18/2022	701 N JEFFERSON-MAY 2022	288.64
			Vendor 043271 - KANSAS GAS SERVICE Total:	**288.64**
Vendor: 03583 - OLIVARES, DIEGO MARCELINO				
OLIVARES, DIEGO MARCELINO	INV0023312	04/15/2022	OLIVARES, DIEGO MARCELINO	525.00
			Vendor 03583 - OLIVARES, DIEGO MARCELINO Total:	**525.00**
Vendor: 03588 - STEWART, DALLAS ALEXANDER				
STEWART, DALLAS ALEXANDER	INV0023396	04/20/2022	STEWART, DALLAS ALEXANDER	292.00
STEWART, DALLAS ALEXANDER	INV0023396-R	04/22/2022	STEWART, DALLAS ALEXANDER	-292.00
STEWART, DALLAS ALEXANDER	april 2022	04/22/2022	bond refund - inv 0023396	292.00
			Vendor 03588 - STEWART, DALLAS ALEXANDER Total:	**292.00**
Vendor: 03591 - TRASK, ALEX WAYNE				
TRASK, ALEX WAYNE	INV0023399	04/22/2022	TRASK, ALEX WAYNE	1,590.00
			Vendor 03591 - TRASK, ALEX WAYNE Total:	**1,590.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	04122022 VERIZON	04/18/2022	785-530-9541 MUNICIPAL COU…	31.45
			Vendor 00970 - VERIZON WIRELESS Total:	**31.45**
			Department 030 - MUNICIPAL COURT Total:	**5,522.09**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03592 - ALYSIA BROOKS				
ALYSIA BROOKS	04262022	04/26/2022	Room deposit refund - CC	25.00
			Vendor 03592 - ALYSIA BROOKS Total:	**25.00**
Vendor: 067805 - CARD CENTER				
CARD CENTER	Swihart-March 2022	04/15/2022	Decor/paper products	31.29
CARD CENTER	Swihart-March 2022	04/15/2022	Pickle balls	36.42
CARD CENTER	Swihart-March 2022	04/15/2022	Parks and Rec apparel	68.54
CARD CENTER	Swihart-March 2022	04/15/2022	Replacement nets	164.97
CARD CENTER	Swihart-March 2022	04/15/2022	Start Smart Program	401.71
CARD CENTER	Swihart-March 2022	04/15/2022	First aide supplies	28.65
CARD CENTER	Swihart-March 2022	04/15/2022	Painters Tape	20.88
CARD CENTER	Swihart-March 2022	04/15/2022	Ink/Toner	172.93
			Vendor 067805 - CARD CENTER Total:	**925.39**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	04122022 VERIZON PR	04/18/2022	3067 REC MGR SWIHART	41.45
			Vendor 00970 - VERIZON WIRELESS Total:	**41.45**
			Department 048 - RECREATION DEPARTMENT Total:	**991.84**
			Fund 001 - GENERAL FUND Total:	**267,536.62**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023339	04/22/2022	CITY OF JC EMPLOYER PD LIFE	10.43
ADVANCE LIFE INSURANCE	INV0023340	04/22/2022	ADVANCE LIFE INSURANCE BEF…	40.47
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.90**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0023383	04/22/2022	CITY OF JC EMPLOYER PAID STD	24.27
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**24.27**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0023341	04/22/2022	AFLAC	16.11
AMERICAN FAMILY LIFE ASSUR…	INV0023342	04/22/2022	AFLAC BEFORE TAX	24.63
AMERICAN FAMILY LIFE ASSUR…	INV0023385	04/22/2022	VSP Vision Insurance Pre-Tax	17.39
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**58.13**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023347	04/22/2022	BLUE CROSS BLUE SHIELD	27.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0023348	04/22/2022	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0023350	04/22/2022	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0023351	04/22/2022	BLUE CROSS BLUE SHIELD	54.62
BLUE CROSS BLUE SHIELD OF KS ..	INV0023352	04/22/2022	BLUE CROSS BLUE SHIELD	272.58
BLUE CROSS BLUE SHIELD OF KS ..	INV0023353	04/22/2022	BLUE CROSS BLUE SHIELD	37.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0023354	04/22/2022	BLUE CROSS BLUE SHIELD	230.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0023355	04/22/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0023358	04/22/2022	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0023359	04/22/2022	BLUE CROSS BLUE SHIELD	26.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0023360	04/22/2022	BLUE CROSS BLUE SHIELD	54.92
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,127.62**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023367	04/22/2022	FLEX SPENDING-1074334	88.92
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**88.92**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023382	04/22/2022	TELEPHONE REIMBURSEMENT	20.55
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**20.55**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0023362	04/22/2022	DEPENDENT CARE ACCT 10743…	25.01
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**25.01**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023375	04/22/2022	GREAT WEST FINANCIAL	401.03
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**401.03**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023387	04/22/2022	SOCIAL SECURITY WITHHOLDING	2,016.84
INTERNAL REVENUE SERVICE	INV0023388	04/22/2022	FEDERAL WITHHOLDING	1,165.46
INTERNAL REVENUE SERVICE	INV0023389	04/22/2022	MEDICARE WITHHOLDING	471.80
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,654.10**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023386	04/22/2022	STATE WITHHOLDING	585.46
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**585.46**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023372	04/22/2022	KPERS #1	477.00
KANSAS PUBLIC EMPLOYEES	INV0023373	04/22/2022	KPERS #2	350.55
KANSAS PUBLIC EMPLOYEES	INV0023374	04/22/2022	KPERS #3	1,490.31
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,317.86**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0023384	04/22/2022	UNITED WAY	5.53
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.53**
			Department 000 - NON-DEPARTMENTAL Total:	**8,359.38**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRACT...	21K15-A-03	04/20/2022	WTP FLOOD REPAIRS MARCH 2...	34,750.44
CROSSLAND HEAVY CONTRACT...	21K15-A-02	04/25/2022	WTP FLOOD REPAIRS	194,032.14
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	**228,782.58**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	047122022 PW	04/18/2022	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	NEW LINE-761-5094	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	HAYHURST-761-5293	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	STREET 5-761-5283	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	UTILITY 5-761-5237	24.29
			Vendor 00970 - VERIZON WIRELESS Total:	**217.19**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**228,999.77**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRACT...	4	04/21/2022	WATER TREATMENT PLANT IM...	219,325.85
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	**219,325.85**
			Department 533 - WATER PLANT OPERATIONS Total:	**219,325.85**
Department: 534 - WATER ADMINISTRATION				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	04122022 VERIZON	04/18/2022	785-307-7019--JUNCTION CITY ...	40.01
VERIZON WIRELESS	04122022 VERIZON	04/18/2022	785-307-4403-JUNCTION CITY ...	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**80.02**
			Department 534 - WATER ADMINISTRATION Total:	**80.02**
			Fund 014 - WATER UTILITY FUND Total:	**456,765.02**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023339	04/22/2022	CITY OF JC EMPLOYER PD LIFE	10.64
ADVANCE LIFE INSURANCE	INV0023340	04/22/2022	ADVANCE LIFE INSURANCE BEF...	40.47
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**51.11**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0023383	04/22/2022	CITY OF JC EMPLOYER PAID STD	24.64
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**24.64**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0023341	04/22/2022	AFLAC	16.11
AMERICAN FAMILY LIFE ASSUR...	INV0023342	04/22/2022	AFLAC BEFORE TAX	24.63
AMERICAN FAMILY LIFE ASSUR...	INV0023385	04/22/2022	VSP Vision Insurance Pre-Tax	19.44
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**60.18**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023347	04/22/2022	BLUE CROSS BLUE SHIELD	15.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0023348	04/22/2022	BLUE CROSS BLUE SHIELD	106.20
BLUE CROSS BLUE SHIELD OF KS ..	INV0023350	04/22/2022	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0023351	04/22/2022	BLUE CROSS BLUE SHIELD	58.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0023352	04/22/2022	BLUE CROSS BLUE SHIELD	297.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0023353	04/22/2022	BLUE CROSS BLUE SHIELD	37.87
BLUE CROSS BLUE SHIELD OF KS ..	INV0023354	04/22/2022	BLUE CROSS BLUE SHIELD	250.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0023355	04/22/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0023358	04/22/2022	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0023359	04/22/2022	BLUE CROSS BLUE SHIELD	26.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0023360	04/22/2022	BLUE CROSS BLUE SHIELD	61.73
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,172.41**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023367	04/22/2022	FLEX SPENDING-1074334	88.92
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**88.92**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023382	04/22/2022	TELEPHONE REIMBURSEMENT	20.55
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**20.55**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0023362	04/22/2022	DEPENDENT CARE ACCT 10743...	25.01
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**25.01**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023375	04/22/2022	GREAT WEST FINANCIAL	407.53
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**407.53**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023387	04/22/2022	SOCIAL SECURITY WITHHOLDING	2,069.18
INTERNAL REVENUE SERVICE	INV0023388	04/22/2022	FEDERAL WITHHOLDING	1,208.64
INTERNAL REVENUE SERVICE	INV0023389	04/22/2022	MEDICARE WITHHOLDING	483.98
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,761.80**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023386	04/22/2022	STATE WITHHOLDING	604.22
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**604.22**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023372	04/22/2022	KPERS #1	500.35
KANSAS PUBLIC EMPLOYEES	INV0023373	04/22/2022	KPERS #2	350.54
KANSAS PUBLIC EMPLOYEES	INV0023374	04/22/2022	KPERS #3	1,530.16
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,381.05**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0023384	04/22/2022	UNITED WAY	5.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.51**
			Department 000 - NON-DEPARTMENTAL Total:	**8,602.93**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	047122022 PW	04/18/2022	MARSTON-761-5354	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	SAMSUNG TAB A4-492-2782	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	SANITATION 3-761-5373	24.29
			Vendor 00970 - VERIZON WIRELESS Total:	**88.59**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**88.59**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**8,691.52**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023339	04/22/2022	CITY OF JC EMPLOYER PD LIFE	1.59
ADVANCE LIFE INSURANCE	INV0023340	04/22/2022	ADVANCE LIFE INSURANCE BEF...	18.14
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.73**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0023383	04/22/2022	CITY OF JC EMPLOYER PAID STD	4.06
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**4.06**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0023341	04/22/2022	AFLAC	8.06
AMERICAN FAMILY LIFE ASSUR...	INV0023342	04/22/2022	AFLAC BEFORE TAX	7.97
AMERICAN FAMILY LIFE ASSUR...	INV0023385	04/22/2022	VSP Vision Insurance Pre-Tax	4.28
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**20.31**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023347	04/22/2022	BLUE CROSS BLUE SHIELD	5.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0023348	04/22/2022	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0023350	04/22/2022	BLUE CROSS BLUE SHIELD	43.81

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..	INV0023351	04/22/2022	BLUE CROSS BLUE SHIELD	14.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0023352	04/22/2022	BLUE CROSS BLUE SHIELD	25.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0023354	04/22/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0023355	04/22/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0023358	04/22/2022	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0023360	04/22/2022	BLUE CROSS BLUE SHIELD	5.17
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**220.20**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023367	04/22/2022	FLEX SPENDING-1074334	21.97
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**21.97**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023382	04/22/2022	TELEPHONE REIMBURSEMENT	6.62
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**6.62**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0023362	04/22/2022	DEPENDENT CARE ACCT 10743...	12.50
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**12.50**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023375	04/22/2022	GREAT WEST FINANCIAL	169.76
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**169.76**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023387	04/22/2022	SOCIAL SECURITY WITHHOLDING	526.76
INTERNAL REVENUE SERVICE	INV0023388	04/22/2022	FEDERAL WITHHOLDING	349.91
INTERNAL REVENUE SERVICE	INV0023389	04/22/2022	MEDICARE WITHHOLDING	123.28
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**999.95**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023386	04/22/2022	STATE WITHHOLDING	158.88
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**158.88**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023372	04/22/2022	KPERS #1	116.47
KANSAS PUBLIC EMPLOYEES	INV0023373	04/22/2022	KPERS #2	92.54
KANSAS PUBLIC EMPLOYEES	INV0023374	04/22/2022	KPERS #3	418.20
KANSAS PUBLIC EMPLOYEES	INV0023376	04/22/2022	KPERS INSURANCE	14.74
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**641.95**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0023384	04/22/2022	UNITED WAY	1.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.51**
			Department 000 - NON-DEPARTMENTAL Total:	**2,277.44**
			Fund 018 - STORM WATER UTILITY FUND Total:	**2,277.44**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023339	04/22/2022	CITY OF JC EMPLOYER PD LIFE	9.53
ADVANCE LIFE INSURANCE	INV0023340	04/22/2022	ADVANCE LIFE INSURANCE BEF...	111.94
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**121.47**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0023383	04/22/2022	CITY OF JC EMPLOYER PAID STD	22.94
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**22.94**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0023341	04/22/2022	AFLAC	8.59
AMERICAN FAMILY LIFE ASSUR...	INV0023342	04/22/2022	AFLAC BEFORE TAX	53.50
AMERICAN FAMILY LIFE ASSUR...	INV0023385	04/22/2022	VSP Vision Insurance Pre-Tax	17.35
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**79.44**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023347	04/22/2022	BLUE CROSS BLUE SHIELD	6.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0023348	04/22/2022	BLUE CROSS BLUE SHIELD	79.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0023350	04/22/2022	BLUE CROSS BLUE SHIELD	43.81

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..	INV0023351	04/22/2022	BLUE CROSS BLUE SHIELD	57.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0023352	04/22/2022	BLUE CROSS BLUE SHIELD	353.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0023353	04/22/2022	BLUE CROSS BLUE SHIELD	302.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0023354	04/22/2022	BLUE CROSS BLUE SHIELD	41.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0023355	04/22/2022	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0023358	04/22/2022	BLUE CROSS BLUE SHIELD	31.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0023360	04/22/2022	BLUE CROSS BLUE SHIELD	70.25
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,007.47**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023367	04/22/2022	FLEX SPENDING-1074334	46.89
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**46.89**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023368	04/22/2022	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0023382	04/22/2022	TELEPHONE REIMBURSEMENT	9.87
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**14.87**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0023362	04/22/2022	DEPENDENT CARE ACCT 10743...	18.73
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**18.73**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023375	04/22/2022	GREAT WEST FINANCIAL	218.93
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**218.93**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023387	04/22/2022	SOCIAL SECURITY WITHHOLDING	1,536.58
INTERNAL REVENUE SERVICE	INV0023388	04/22/2022	FEDERAL WITHHOLDING	1,075.87
INTERNAL REVENUE SERVICE	INV0023389	04/22/2022	MEDICARE WITHHOLDING	358.94
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,971.39**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023386	04/22/2022	STATE WITHHOLDING	468.52
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**468.52**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0023370	04/22/2022	INCOME WITHHOLDING ORDER	95.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**95.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023372	04/22/2022	KPERS #1	139.83
KANSAS PUBLIC EMPLOYEES	INV0023373	04/22/2022	KPERS #2	1,080.19
KANSAS PUBLIC EMPLOYEES	INV0023374	04/22/2022	KPERS #3	640.57
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**1,860.59**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0023384	04/22/2022	UNITED WAY	1.94
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.94**
			Department 000 - NON-DEPARTMENTAL Total:	**6,928.18**
Department: 644 - SANITATION OPERATIONS				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	047122022 PW	04/18/2022	DOWNS-307-6183	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	MERRIT-223-2022	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	TODD BARRIGER-223-1759	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	SANITATION 1-223-1758	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	STREET 7-761-5310	24.29
VERIZON WIRELESS	047122022 PW	04/18/2022	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	047122022 PW	04/18/2022	UTILITY 2-223-1337	24.29
			Vendor 00970 - VERIZON WIRELESS Total:	**185.75**
			Department 644 - SANITATION OPERATIONS Total:	**185.75**
			Fund 023 - SANITATION FUND Total:	**7,113.93**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-04-15-2022	04/19/2022	CLAIMS WEEK OF 4152022	1,278.08
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**1,278.08**
			Department 140 - EMPLOYEE BENEFITS Total:	**1,278.08**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**1,278.08**
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 067805 - CARD CENTER				
CARD CENTER	MELTON-MAR 2022	03/22/2022	COLOMN PUBLISH -LANDBANK	27.50
			Vendor 067805 - CARD CENTER Total:	**27.50**
			Department 390 - JC LAND BANK Total:	**27.50**
			Fund 075 - JUNCTION CITY LAND BANK FUND Total:	**27.50**
			Grand Total:	**743,690.11**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	267,536.62
014 - WATER UTILITY FUND	456,765.02
015 - WASTEWATER UTILITY FUND	8,691.52
018 - STORM WATER UTILITY FUND	2,277.44
023 - SANITATION FUND	7,113.93
035 - EMPLOYEE BENEFITS FUND	1,278.08
075 - JUNCTION CITY LAND BANK FUND	27.50
Grand Total:	**743,690.11**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	28,309.22
001-2-00000-0251	FICA PAYABLE	25,561.84
001-2-00000-0252	SIT PAYABLE	14,136.53
001-2-00000-0254	UNITED WAY PAYABLE	21.51
001-2-00000-0255	KPERS PAYABLE	17,200.13
001-2-00000-0256	KPFR PAYABLE	75,972.97
001-2-00000-0257	EMP MEDICAL INS PAYAB...	37,808.30
001-2-00000-0259	GARNISHMENTS PAYABLE	1,391.29
001-2-00000-0260	JCPOA UNION DUES PAYA...	920.00
001-2-00000-0261	AETNA DEFERRED COMP ...	9,872.75
001-2-00000-0267	DENTAL INSURANCE PAY	4,316.23
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	496.23
001-2-00000-0279	GARNISHMENT FEE	20.00
001-2-00000-0735	TELEPHONE REIMBURSM...	242.41
001-2-00000-1282	AFLAC	2,363.33
001-2-00000-1283	GOLF COURSE FEES	297.30
001-2-00000-1287	ADVANCE LIFE	1,559.62
001-2-00000-2377	MED REIMB/DEP CARE	3,054.05
001-2-00000-2380	P & F INS. ASSOCATION	937.23
001-2-03000-9203	COURT REFUNDS	3,685.00
001-4-04800-0000-0454	FACILITY RENTAL	25.00
001-5-00300-0000-0668	POSTAGE & DELIVERY CH...	19.59
001-5-00300-0000-0735	TELEPHONE	1,347.16
001-5-00300-0000-0749	OTHER SERVICES	44.55
001-5-00300-0000-0760	PUBLICATIONS - LEGAL	55.00
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	212.00
001-5-00302-0000-0730	HEALTH AND WELLNESS P...	291.09
001-5-00800-0000-0735	TELEPHONE	31.45
001-5-01000-0000-0715	BUILDING MAINT. & REPA...	5.97
001-5-01000-0000-0735	TELEPHONE	41.45
001-5-01000-0000-0736	ELECTRIC UTILITIES	334.47
001-5-01100-0000-0715	BUILDING MAINT. & REPA...	9,300.00
001-5-01300-0000-0735	TELEPHONE	41.45
001-5-01700-0000-0603	BUILDING MAINTENANCE...	24.34
001-5-01700-0000-0639	RMGC MATERIAL - BUILD...	44.96
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	301.16
001-5-01700-0000-0652	TOOLS	78.78
001-5-01700-0000-0667	OFFICE SUPPLIES	91.68
001-5-01700-0000-0671	GOLF SUPPLIES	32.95
001-5-01700-0000-0673	FOOD SUPPLIES	413.82
001-5-01700-0000-0678	KITCHEN SUPPLIES	468.91
001-5-01700-0000-0680	IRRIGATION REPAIR	30.79
001-5-01700-0000-0715	BUILDING MAINT. & REPA...	5,005.30
001-5-01700-0000-0735	TELEPHONE	127.91
001-5-01700-0000-0749	OTHER SERVICES	21.39

Account Summary

Account Number	Account Name	Payment Amount
001-5-01900-0000-0603	BUILDING MAINTENANCE…	44.99
001-5-01900-0000-0616	ANIMAL MED SUPPLIES &…	149.87
001-5-01900-0000-0637	PET FOOD AND SUPPLIES	1,802.00
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	157.41
001-5-01900-0000-0737	GAS UTILITIES	443.91
001-5-01900-0000-0749	OTHER SERVICES	216.66
001-5-02200-0000-0646	OPERATIONAL SUPPLIES	2,072.70
001-5-02200-0000-0668	POSTAGE & DELIVERY CH…	447.06
001-5-02200-0000-0735	TELEPHONE	448.75
001-5-02200-0000-0744	BLIGHT CONDEMNATION	149.97
001-5-02300-0000-0637	LABORATORY SUPPLIES	567.71
001-5-02300-0000-0668	POSTAGE & DELIVERY CH…	14.85
001-5-02300-0000-0696	INVESTIGATIONS	1,466.30
001-5-02300-0000-0735	TELEPHONE	1,847.03
001-5-02400-0000-0735	TELEPHONE	102.93
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	5,884.40
001-5-02500-0000-0735	TELEPHONE	630.18
001-5-02500-0000-0762	STREET LIGHTING	37.41
001-5-02900-0000-0735	TELEPHONE	41.45
001-5-03000-0000-0735	TELEPHONE	31.45
001-5-03000-0000-0737	GAS UTILITIES	288.64
001-5-03000-0000-9203	COURT REFUNDS	1,517.00
001-5-04800-0000-0622	RECREATION SUPPLIES &…	731.58
001-5-04800-0000-0646	OPERATIONAL SUPPLIES	20.88
001-5-04800-0000-0667	OFFICE SUPPLIES	172.93
001-5-04800-0000-0735	TELEPHONE	41.45
014-2-00000-0250	F.I.T PAYABLE	1,165.46
014-2-00000-0251	FICA PAYABLE	2,488.64
014-2-00000-0252	SIT PAYABLE	585.46
014-2-00000-0254	UNITED FUND PAYABLE	5.53
014-2-00000-0255	KPERS PAYABLE	2,317.86
014-2-00000-0257	EMP MEDICAL INS PAYAB…	964.31
014-2-00000-0261	AETNA DEFERRED COMP …	401.03
014-2-00000-0267	DENTAL INSURANCE PAY	163.31
014-2-00000-0735	TELEPHONE REIMBURSE…	20.55
014-2-00000-1282	AFLAC	58.13
014-2-00000-1287	ADVANCE LIFE	75.17
014-2-00000-2377	MED REIMB/DEP CARE	113.93
014-5-53200-0000-0715	BUILDING MAINT. & REPA…	228,782.58
014-5-53200-0000-0735	TELEPHONE	217.19
014-5-53300-0000-0701	CONTRACTORS AGREEME…	219,325.85
014-5-53400-0000-0735	TELEPHONE	80.02
015-2-00000-0250	F.I.T PAYABLE	1,208.64
015-2-00000-0251	FICA PAYABLE	2,553.16
015-2-00000-0252	SIT PAYABLE	604.22
015-2-00000-0254	UNITED FUND PAYABLE	5.51
015-2-00000-0255	KPERS PAYABLE	2,381.05
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,010.44
015-2-00000-0261	AETNA DEFERRED COMP …	407.53
015-2-00000-0267	DENTAL INSURANCE PAY	161.97
015-2-00000-0735	TELEPHONE REIMBURSE…	20.55
015-2-00000-1282	AFLAC	60.18
015-2-00000-1287	ADVANCE LIFE	75.75
015-2-00000-2377	MED REIMB/DEP CARE	113.93
015-5-54000-0000-0735	TELEPHONE	88.59
018-2-00000-0250	F.I.T. PAYABLE	349.91
018-2-00000-0251	FICA PAYABLE	650.04
018-2-00000-0252	SIT PAYABLE	158.88

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	641.95
018-2-00000-0257	EMP MEDICAL INS PAYAB…	195.15
018-2-00000-0261	DEFERRED COMP	169.76
018-2-00000-0267	DENTAL INSURANCE PAY	25.05
018-2-00000-0735	TELEPHONE REIMBURSE…	6.62
018-2-00000-1282	AFLAC	20.31
018-2-00000-1287	ADVANCE LIFE	23.79
018-2-00000-2377	FLEX SPENDING	34.47
023-2-00000-0250	F.I.T PAYABLE	1,075.87
023-2-00000-0251	FICA PAYABLE	1,895.52
023-2-00000-0252	SIT PAYABLE	468.52
023-2-00000-0254	UNITED FUND PAYABLE	1.94
023-2-00000-0255	KPERS PAYABLE	1,860.59
023-2-00000-0257	EMP MEDICAL INS PAYAB…	873.45
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP …	218.93
023-2-00000-0267	DENTAL INSURANCE PAY	134.02
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE…	9.87
023-2-00000-1282	AFLAC	79.44
023-2-00000-1287	ADVANCE LIFE	144.41
023-2-00000-2377	MED REIMB/DEP CARE	65.62
023-5-64400-0000-0735	TELEPHONE	185.75
035-5-14000-0000-0749	OTHER SERVICES	1,278.08
075-5-39000-0000-0760	LEGAL PUBLICATIONS	27.50
	Grand Total:	**743,690.11**

Project Account Summary

Project Account Key	Payment Amount
None	743,690.11
Grand Total:	**743,690.11**



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 04/14/2022 - 04/26/2022

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
04/22/2022		DFT0009515	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-14.40
04/22/2022		DFT0009516	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
04/22/2022		DFT0009517	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
04/22/2022		DFT0009518	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-107.19
04/22/2022		DFT0009519	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.68
04/22/2022		DFT0009520	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
04/22/2022		DFT0009521	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.88
04/22/2022		DFT0009522	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-757.11
04/22/2022		DFT0009523	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
04/22/2022		DFT0009524	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
04/22/2022		DFT0009525	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-102.90
04/22/2022		DFT0009526	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-529.36
04/22/2022		DFT0009527	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-594.61
04/22/2022		DFT0009528	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,429.12
04/22/2022		DFT0009529	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-33.97
04/22/2022		DFT0009530	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.23
04/22/2022		DFT0009531	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-629.18
04/22/2022		DFT0009532	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,689.22
04/22/2022		DFT0009533	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,213.74
04/22/2022		DFT0009534	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-437.82
04/22/2022		DFT0009535	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-272.16
04/22/2022		DFT0009536	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-808.29
04/22/2022		DFT0009537	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-346.98
04/22/2022		DFT0009538	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,434.01
04/22/2022		DFT0009539	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
04/22/2022		DFT0009540	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
04/22/2022		DFT0009541	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,395.68
04/22/2022		DFT0009542	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,392.08
04/22/2022		DFT0009543	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-778.32
04/22/2022		DFT0009544	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,123.88
04/22/2022		DFT0009545	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
04/22/2022		DFT0009546	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.27
04/22/2022		DFT0009547	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-590.08
04/22/2022		DFT0009548	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,056.88

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/22/2022		DFT0009549	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,776.18
04/22/2022		DFT0009550	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-8,993.88
04/22/2022		DFT0009551	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,509.92
04/22/2022		DFT0009552	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-755.91
04/22/2022		DFT0009553	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,799.49
04/22/2022		DFT0009554	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,361.56
04/22/2022		DFT0009555	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,921.32
04/22/2022		DFT0009556	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,303.40
04/22/2022		DFT0009557	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-75,972.97
04/22/2022		DFT0009558	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,081.14
04/22/2022		DFT0009559	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,828.00
04/22/2022		DFT0009560	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-12,924.61
04/22/2022		DFT0009561	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,954.00
04/22/2022		DFT0009562	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14.74
04/22/2022		DFT0009563	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-1,116.00
04/22/2022		DFT0009564	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-744.51
04/22/2022		DFT0009565	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-638.99
04/22/2022		DFT0009566	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-15,324.43
04/22/2022		DFT0009567	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-19,689.14
04/22/2022		DFT0009568	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-30,895.36
04/22/2022		DFT0009569	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-11,333.02
						Bank Draft Total: (55)	**-242,768.82**
Check							
04/14/2022		376768	PERALTA, JESSICA ROSE	Accounts Payable	Outstanding	Check	-500.00
04/15/2022		376787	BALDWIN, DAVID YEGER	Accounts Payable	Outstanding	Check	-500.00
04/15/2022		376788	OLIVARES, DIEGO MARCELINO	Accounts Payable	Outstanding	Check	-525.00
04/20/2022		376790	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-2,825.76
04/20/2022		376791	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-325.00
04/20/2022		376792	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-151.52
04/20/2022		376793	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-335.42
04/20/2022		376794	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-902.00
04/20/2022		376795	Peoples State Bank	Accounts Payable	Outstanding	Check	-177.64
04/20/2022		376796	PITTENGER LAW GROUP, LLC	Accounts Payable	Outstanding	Check	-255.13
04/20/2022		376797	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-937.23
04/20/2022		376798	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-297.30
04/20/2022		376799	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
04/20/2022		376800	GAARDER, ROBERT ODELL	Accounts Payable	Outstanding	Check	-200.00
04/20/2022		376801	HOLLOWAY, MARIA MAGDELENA	Accounts Payable	Outstanding	Check	-500.00
04/20/2022		376802	JOHNSON, SIERRA ALEXIS	Accounts Payable	Outstanding	Check	-370.00
04/20/2022		376803	C & M MANAGEMENT, LLC	Accounts Payable	Outstanding	Check	-8,000.00
04/20/2022		376804	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-7,738.68
04/20/2022		376805	EVERGY	Accounts Payable	Outstanding	Check	-634.15

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/20/2022		376806	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-732.55
04/20/2022		376807	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-5,066.83
04/20/2022		376808	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-34,750.44
04/20/2022		376809	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-5,397.11
04/21/2022		376810	STEWART, DALLAS ALEXANDER	Accounts Payable	Outstanding	Check	-292.00
04/22/2022		376789	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-220.82
04/22/2022		376811	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-219,325.85
04/22/2022		376812	CRUZ-PINERO, WALTER	Accounts Payable	Outstanding	Check	-1,225.00
04/22/2022		376813	TRASK, ALEX WAYNE	Accounts Payable	Outstanding	Check	-1,590.00
04/22/2022		376814	CRUZ-PINERO, WALTER	Accounts Payable	Outstanding	Check	-1,225.00
04/22/2022		376815	STEWART, DALLAS ALEXANDER	Accounts Payable	Outstanding	Check	-292.00
04/22/2022		376816	CRUZ-PINERO, WALTER	Accounts Payable	Outstanding	Check	-1,225.00
04/22/2022		376817	STEWART, DALLAS ALEXANDER	Accounts Payable	Outstanding	Check	-292.00
04/22/2022		376818	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-745.60
04/25/2022		376819	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-194,032.14
04/26/2022		376820	ALYSIA BROOKS	Accounts Payable	Outstanding	Check	-25.00
						Check Total: (35)	**-491,648.17**
EFT							
04/20/2022		10001731	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-10,010.38
04/20/2022		10001734	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
04/20/2022		10001735	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-6,061.82
04/20/2022		10001736	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,762.50
04/20/2022		10001737	VOGTS-PARGA CONSTRUCTION, LLC	Accounts Payable	Outstanding	EFT	-73,866.03
04/21/2022		10001742	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,278.08
04/22/2022		10001738	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
04/22/2022		10001739	JCPOA	Accounts Payable	Outstanding	EFT	-920.00
04/22/2022		10001740	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,650.00
04/22/2022		10001741	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-255.00
04/25/2022		10001743	CARD CENTER	Accounts Payable	Outstanding	EFT	-66,050.93
						EFT Total: (11)	**-164,385.97**
						Outstanding Total: (101)	**-898,802.96**
						Accounts Payable Total: (101)	**-898,802.96**
Payroll							
Outstanding							
EFT							
04/22/2022		EFT0000083	Payroll EFT	Payroll	Outstanding	EFT	-11,043.32
04/22/2022		EFT0000084	Payroll EFT	Payroll	Outstanding	EFT	-287,568.61
						EFT Total: (2)	**-298,611.93**
						Outstanding Total: (2)	**-298,611.93**
						Payroll Total: (2)	**-298,611.93**

Report Total: (103)	**-1,197,414.89**

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	103	-1,197,414.89
Report Total:	**103**	**-1,197,414.89**

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	103	-1,197,414.89
Report Total:	**103**	**-1,197,414.89**

Transaction Type	Count	Amount
Bank Draft	55	-242,768.82
Check	35	-491,648.17
EFT	13	-462,997.90
Report Total:	**103**	**-1,197,414.89**

City of Junction City – City Commission
Agenda Memo

From: Malanie Moretti, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #7 & #8 2022

Objective: The consideration and approval of Payroll #7 & #8 for the month of April 2022.

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

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

Approve, disapprove, or table the Payroll #7 & #8 request

Recommendation: City Staff recommends the City Commission approve the April 2022 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payrolls #7 & #8
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 7 2022	Payroll # 8 2022
	[redacted]	
	Retirement Contributions	
KPERS Tier 1	$ 2,941.24	$ 2,641.77
KPERS Tier 2	$ 3,198.91	$ 3,239.01
KPERS Tier 3	$ 8,046.59	$ 8,573.73
KPERS Retired		
KP&F	$ 59,087.36	$ 57,420.61
Social Security	$ 10,333.83	$10,689.18
Medicare	$ 5,890.88	$5,885.42
BCBS Dental	$ 3,489.65	$ 3,438.20
Freedom Claims/BCBS	$ 29,164.30	$ 28,537.24
Advance (BCBS)	$ 291.36	$ 286.56
Employee Salary	$ 294,452.91	$ 298,611.93

CITY COMMISSION MINUTES

April 19, 2022 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, April 19th, 2022 with Mayor Jeff Underhill presiding.

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

PUBLIC COMMENT

Desree Pettera of 3224 Old Highway 40, Junction City, KS spoke on concerns economic development article she saw and water concerns with the Slaughterhouse.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-8 dated March 31st, 2022-April 13th, 2022 in the amount of $1,552,775.19 and pre-approval for items listed below in the amount of $118,640.79.

   Joshua Douglass $2,762.50, Freedom Claims $6,061.82, Columbia Capital $1,290.00, Vogts-Parga Construction $73,866.03, Godfreys $11,457.82, and Crossland Heavy Contractors $34,750.44.

b. Consideration of City Commission Minutes for the April 5th, 2022 Meeting.

c. Consideration of March 2022 ambulance contractual obligation adjustments for $62,258.36 and bad debt adjustments for $9,629.83.

d. Consideration of the Contract with American Digital Security for the Animal Shelter Alarm System.

SPECIAL PRESENTATIONS

Ian Quigley, Eagle Scout presented a Story Board along the Walking Trail Project. Commissioner Landes moved to support the project and offer an allowance for right of way to construct the project, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Proclamation Declaring April 29th, 2022 as the 150th Anniversary Celebration of Arbor Day in Junction City, Kansas was presented to Public Works Director Ibarra by Mayor Underhill.

APPOINTMENTS

The Re-appointment of Ricardo Vieyra & Stuart Wells to the Dorothy Bramlage Public Library Board of Trustees for a four-year term expiring April 30th, 2026 was presented. Commissioner Landes moved to approve the Re-appointment of Ricardo Vieyra & Stuart Wells to the Dorothy Bramlage Public Library Board of Trustees for a four-year term expiring April 30th, 2026, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

NEW BUSINESS

The Letter of Support for the Friends of the Dorothy Bramlage Public Library Building Project for Tax Credit and Grant Application was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve the Letter of Support for the Friends of the Dorothy Bramlage Public Library Building Project for Tax Credit and Grant Application, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Exchange Federal Funds under the Federal-Aid Exchange Master Agreement was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the Request to Exchange Federal Funds under the Federal-Aid Exchange Master Agreement, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Declare the Observance of Juneteenth on June 19th of Each Years an Official City Holiday was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve the Request to Declare the Observance of Juneteenth on June 19th of Each Years an Official City Holiday, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

There was Discussion on Sidewalk Issues. City Manager Dinkel gave details and answered questions.

Ordinance No. S-3256, Rezoning 1221 North Spring Valley Road from “RS” Suburban Residential District to “RM” Multi-family Residential District was presented. Planning and Zoning Director Livingston gave details and answered questions. Commissioner Landes moved to approve Ordinance No S-3256, Rezoning 1221 North Spring Valley Road from “RS” Suburban Residential District to “RM” Multi-family Residential District, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Purchase Gen 5 Glock Handguns for Police Duty Use was presented. Police Chief Lamb gave details and answered questions. Commissioner Larson move to approve the Request to Purchase Gen 5 Glock Handguns for Police Duty Use from GT Distributors, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Apply for the Firehouse Subs Foundation Grant was presented. Fire Chief Lankas gave details and answered questions. Commissioner Bea moved to approve the Request to Apply for the Firehouse Subs Foundation Grant, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request for a Change Order on the Customer Service Area Remodel was presented. Parks & Recreation Director Youngers and City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve the Request for a Change Order on the Customer Service Area Remodel to DM Construction in the amount not to exceed $21,355.27, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request for Temporary Grant of Construction Easement for the Reconstruction of the Intersection at Ash Street and Eisenhower Drive (Southwest Corner) was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Request for Temporary Grant of Construction Easement for the Reconstruction of the Intersection at Ash Street and Eisenhower Drive (Southwest Corner), seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request for Grant of Permanent Easement for the Reconstruction of the Intersection at Ash Street and Eisenhower Drive (Southwest Corner) was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Request for Grant of Permanent

Easement for the Reconstruction of the Intersection at Ash Street and Eisenhower Drive (Southwest Corner), seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request for Temporary Grant of Construction Easement for the Reconstruction of the Intersection at Ash Street and Eisenhower Drive (Southeast Corner) was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Request for Temporary Grant of Construction Easement for the Reconstruction of the Intersection at Ash Street and Eisenhower Drive (Southeast Corner), seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request for Grant of Permanent Easement for the Reconstruction of the Intersection at Ash Street and Eisenhower Drive (Northeast Corner) was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve the Request for Grant of Permanent Easement for the Reconstruction of the Intersection at Ash Street and Eisenhower Drive (Northeast Corner), seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Change Order #3 Blue Jay Way North Street Improvements to Vogts-Parga Construction, LLC in the amount of $1,201.30 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Bea moved to approve Change Order #3 Blue Jay Way North Street Improvements to Vogts-Parga Construction, LLC in the amount of $1,201.30, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. 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 Larson to adjourn at 8:00 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 3RD DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR APRIL 19TH, 2022.

Tammy Melton, City Clerk Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

05/03/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Consideration of the request from the Junction City Community Baseball Club for a noise waiver and fireworks waiver at Rathert Field for the season from May 31, 2022, to July 31, 2022.**

Objective: Noise waiver and fireworks waiver for a special events to be Rathert Field for JC Brigade baseball games for the season from May 31, 2022, to July 31, 2022.

Explanation of Issue: Cecil Aska, General Manager of the Junction City Community Baseball Club, requests a noise waiver and fireworks waiver for use at Rathert Field at 900 West 13th Street.

Budget Impact: None

Staff Recommendation: Staff recommends approval.

Attachments: Letter of Request

May 3, 2022

To: Junction City Commission
Junction City Police Department

RE: Waiver of Noise Ordinance
Waiver of the Fireworks Ordinance

The Junction City Community Baseball Club, a 501 c 3 non-profit organization who owns and operate the Junction City Brigade Baseball Club (JCCBC) is requesting a waiver of the city's Noise and fireworks ordinances for activities associated with the Junction City Brigade Baseball Club at Rathert Field (900 West 13th Street) during the 2022 baseball season. The Brigade season will run from May 30 – July 31, 2022. Such activities to include crowd noise, PA system, live and recorded musical entertainment as well as firework shows. The firework shows will be executed by Bennett Fireworks and Tent Rentals, LLC of Junction city, Kansas.

This request is for the dates listed below and the rescheduling of any of those dates due to weather conditions and/or necessary rescheduling of these dates by the Mid-Plains League and/or the JCCBC. Dates are as follows:

June 3, 7, 9, 11, 13, 17, 21, 24, 25, 27 and 30, 2022
July 2, 3, 7, 9, 11, 13 and 16, 2022
Playoffs July 18 – 31, 2022

Thank you for your consideration in this matter.

Sincerely,

Cecil Aska, General Manager

Junction City Community Baseball Club (JCCBC), PO Box 828, Junction City, Kansas 66441
www.jcbrigade.com JCCBC is a 501 c 3 non-profit Like us on FACEBOOK

City of Junction City

City Commission

Agenda Memo

05-03-2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Run for the Wall Request**

Objective: Consider Approving requests from the Run for the Wall Committee for the event that will be held on May 22, 2022.

Explanation of Issue: The event will occur as it has in recent years. Of course the past two years the event was cancelled because of Covid-19.

Budget Impact: City costs are limited. In the past four years the City has not charged for the use of the parks for this event.

Staff Recommendation: This event has become an important annual event for Junction City and is a tribute to all those who have served our country. Therefore I highly recommend approval.

Attachments: Letter from Run for the Wall Committee

April 25, 2022

Allen Dinkel
City of Junction City
700 N. Jefferson St
Junction City, KS 66441

RE: RUN FOR THE WALL CITY REQUESTS

This event will occur as It has in the last fifteen years, with additional roadblocks as noted below. No additional events have been planned for the park at this time other than the massing of motorcycles and ceremony. The Committee will set all barricades and cones.

Date/Location: May 22, 2022 / Heritage Park & Sertoma Park

- Use of Sertoma Park for camping.
    1. Request that restroom facilities be open.
    2. Trash receptacles placed In park.
- Use of Heritage Park
    1. Restroom facilities open and additional trash receptacles placed In park near ceremony site - Kansas Vietnam Veterans Memorial.
    2. Request electricity be on in Heritage Park for sound system use during ceremony.
    3. Ceremony held In front of the Kansas Vietnam Veterans Memorial.
    4. Placement of bleachers (4 sets owned by the CVB) will be placed by GC Public Works on Friday, May 21, and removed on Monday, May 24.
- Blockage of Streets
    1. 5th Street-1st 100 block West from Washington Street to Jefferson Street, 3:00 pm - 8:00 pm.
    2. Washington Street from 5th Street to 6th street, 3:00 PM to 6:00 PM.
    3. Jefferson Street from 5th to 6th street, 3:00 PM -8:00 PM.
    4. 10th Street between Franklin & Monroe at 5:00 PM to 8:00 PM (May 23).
    5. 10th Street between Franklin & Monroe at 5:00 AM to 8:30 AM (May 24).
- Placement of 25 barricades (Committee will set barricades in place at the appropriate time, and remove barricades following departure of riders).
    1. 5 sets placed at the corner of 5th & Jefferson.
    2. 4 sets placed at the corner of 6th & Jefferson.
    3. 8 sets placed at the corner or 5th & Washington.
    4. 4 sets placed at the corner of 6th & Washington to block southbound traffic.
    5. 4 sets placed at the corner of 10th & Monroe.
    6. 2 sets placed at the corner of 9th & Monroe.
    7. 2 sets placed at the corner of 10th & Franklin.
- Use of 60 traffic cones for blocking parking lanes. Committee will set cones in parking spaces at approximately 3:00 pm, and remove cones following departure of riders.
    1. Parking lanes on the east side of the 500 block of N. Washington.
    2. Parking lanes on west side of 500 block of N. Washington.
- Waiver of Noise Ordinance
- Traffic Control -JCPD and Geary County Sheriff's Department are coordinating escort of group Into town, as In years past. The RFTW also assists with road guards at Intersections.
- First Presbyterian Church has been notified of the date and times of arrival and street closure request.
  May 24- Departure will be from the Eagle Lodge parking lot at 7:00 AM.
  Please let me know if our chairman David Eckel needs to go before the City Commissioners for their blessing of the event. Thank you for the City's support of this national event.

Amanda Ravenstein - Run for The Wall Committee

City of Junction City

City Commission

Agenda Memo

May 3, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Freedom Fest / Freedom on Wheels**

Objective: The consideration and approval to include Freedom on Wheels as part of Freedom Fest.

Explanation of Issue: As part of Freedom Fest there has been a proposal for an additional event on July 2, 2022 from 9:00 am – 10:30 am called Freedom on Wheels. This will take place on North Washington Street from 6th Street to 10th Street. This area will be closed to traffic during this time. The event will allow anyone on wheels to come in and ride, be pulled, or pushed on bicycles, tricycles, wagons, etc.

Budget Impact: This event is part of Freedom Fest.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends approving Freedom on Wheels as part of Freedom Fest.

Enclosures:

City of Junction City

City Commission

Agenda Memo

May 3, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Pawnee Mental Health Kicking off Summer Event**

Objective: The consideration and approval of the Kicking Off Summer Special Event Permit application from Pawnee Mental Health for May 21, 2022.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application from Pawnee Mental Health for their Kicking Off Summer Event. This event will be on May 21, 2022 from 10:00 am – 3:00 pm. The event will be set up across 4 parcels of land, starting at 814 Caroline Ave along Caroline Ave, to 1022 Caroline Ave. There will be non-profit and for-profit vendors at this event. Participants are encouraged to park at Cloud County Community College and a shuttle bus will be available. Permission has been obtained for the use of the property at 1022 Caroline Ave and for the use of the parking lot at Cloud County Community College.

Budget Impact: This event is a Type 5 Special Event. The fee for a Type 5 Special Event is $150.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Kicking Off Summer Special Event Permit application from Pawnee Mental Health for May 21, 2022.

Enclosures: Special Event Permit Application, Event Drawing, Approval from Brookdale Junction City, Approval from Geary County Public Works, General Liability Insurance

Special Event Permit Application

Required Information

Applicant First Name *

Diane

Applicant Last Name *

Hinrichs-Toburen

Applicant Phone Number *

(785) 564-1059

Applicant Address *

814 Caroline Ave, Junction City, KS 66441, USA

Applicant Email *

dijackie@cox.net

☐ Can't find address? Switch to manual mode.

Organization Name

Pawnee Mental Health

Organization Number

(785) 238-1085

Organization Address

814 Caroline Ave, Junction City, KS 66441, USA

☐ Can't find address? Switch to manual mode.

Event On-Site Contact(s)

Contact Name *

Diane Hinrichs-Toburen

Contact Phone Number *

(785) 564-1059

Contact Name *

Kristie Moon

Contact Phone Number *

(913) 634-9350

Contact Name *

Susan Glass

Contact Phone Number *

(785) 762-5250

Event Name *	Event Location *	Estimated Number of Attendees
Kicking Off Summer	814 Bluemont Ave, Manhattan, KS 66502, USA	100

Can't find address? Switch to manual mode.

Detailed Description of Event *

Kicking off summer is an event for parents and youth to attend to learn about resources and activities that they families can utilize or engage in to help them thrive through the summer months. Nonprofit agencies and for profit businesses will be encourage to host a booth that will inform participates of their services.

Date(s) and Time(s) of Event

Date *	Start Time *	End Time *
05-21-2022	10:00 AM	03:00 PM

Upload detailed Site Plan, drawn to scale, showing the layout and uses to be established at the location for the special event. The site plan shall address all uses and supporting amenities proposed, including but not limited to required parking, access points, signage, sanitation facilities, and all other relevant materials. *

Kick-off Summer – Pawnee Mental Health Event Drawing.pdf (https://govbuiltlive.blob.core.windows.net/junctionc ity//637856542458028526.pdf)	651.29 kB

Upload written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit. *

Combined approval letters.pdf (https://govbuiltlive.blob.core.windows.net/junctionc ity//637856543842099891.pdf)	474.78 kB

Acknowledgment

I have read and understand the Special Events Regulations Code. (https://library.municode.com/ks/junction_city/codes/code_of_ordinances?nodeId=COOR_TITVIBUOC_CH655SPEVRE) *

Signature *



Sign above

Print First and Last Name *

Diane Hinrichs-Toburen

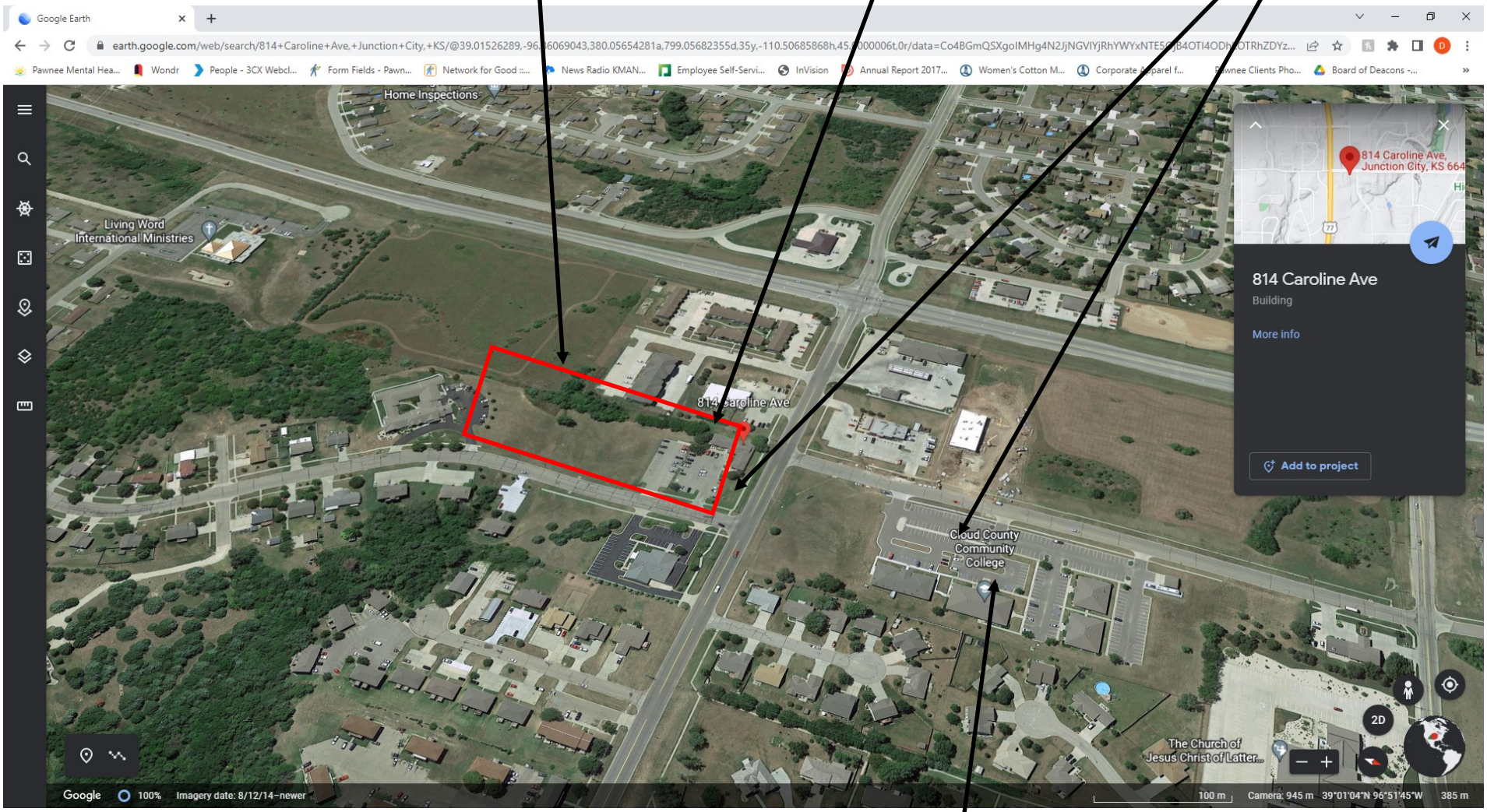
Date *

04/15/2022

Event Location

Restroom facilities will be located in the Pawnee Mental Health Office

Signage



Participants will be encouraged to park in the Cloud County Community College lot and will be shuttled to and from the event by a van.

Pawnee MENTAL HEALTH SERVICES FOUNDATION

RESPONDING TO NEEDS

BUILDING HEALTHY COMMUNITIES

RESTORING LIVES

Pawnee Mental Health Services is the designated community mental health services provider for Clay, Cloud, Geary, Jewell, Marshall, Mitchell, Pottawatomie, Republic, Riley and Washington counties.

April 14, 2022

Dear Junction City Code Department:

Pawnee Mental Health Foundation is the owner of the property located at 814 Caroline Ave. in Junction City. As the CEO of Pawnee Mental Health, I have authority to enter into contracts and represent the Foundation.

I am aware of and approve the proposed event Kicking off Summer that will be held on May 21st from 10am to 3pm in partnership with Brookdale Senior Living.

Sincerely,

Robbin W Cole

Robbin W Cole, LSCSW
CEO
Pawnee Mental Health
(785) 587-4300

P.O. Box 164
Manhattan, KS 66505-0164
785-587-4300
Fax 785-587-4377
www.pawnee.org

4/14/2022

To whom it may concern,

Brookdale Junction City will co-host and participate in the "Kick Off to Summer" event with Pawnee Mental Health Services on Saturday, May 21st, 2022. I Christine Powers grant permission for our Brookdale Lawn to be used on that day for any such activities and vendors.

Thank You,
Christine Powers, ED
Christine Powers, Executive Director
Brookdale Junction City,

From: Diane Hinrichs
To: jzabokrtsky@cloud.edu; corwyn.trumpp@gearycounty.org
Subject: Utilization of Cloud County Community College Parking noencrypt
Date: Monday, April 11, 2022 3:47:00 PM
Attachments: image001.png

Hello

Pawnee Mental Health and Brookdale Senior Living are hosting an event on May 21st from 10am to 3pm. This event will feature, booths hosted by Greater Geary County resource agencies and other organizations/businesses who provide entertainment activities for youth and families. The purpose of the event is to provide information to parents and families on resources available to ensure their family has the appropriate resources it needs to be successful, and to educate them on activity options. The event will be held in the Pawnee Mental Health parking lot and grassy area south of our building and in the grassy area in the same location that is owned by Brookdale Senior Living.

To assist with parking access, we are asking permission to encourage participants to park at Cloud County Community College, and we will provide a shuttle service that will allow all to safely cross Ash Street.

Pawnee has completed the Junction City event application, informing them that we are awaiting approval from the Geary County Commissioners.

I have visited with Jennifer Zabokrtsky, Director of Cloud County and she is in support of this request.

Please let me know if you have any additional questions.

Di

Pawnee MENTAL HEALTH SERVICES FOUNDATION
Diane "Di" Hinrichs-Toburen, Ph.D.
Marketing & Development Director
PO Box 164
Manhattan, KS 66505-0164
Wk: 785.587.4300 ext 527
Cell: 785.564.1059
Email: diane.hinrichs@pawnee.org

Diane Hinrichs

From: Corey Trumpp <corwyn.trumpp@gearycounty.org>
Sent: Thursday, April 21, 2022 10:58 AM
To: Diane Hinrichs; jzabokrtsky@cloud.edu
Cc: Corey Trumpp; Jeremie Myers
Subject: RE: Utilization of Cloud County Community College Parking noencrypt

Good Morning, I have finally head back from Kcamp. According to them the lease between the County and Cloud County Community College makes the college responsible for accidents on the premises. So, technically, any requirement of the event organizers for using the CCCC parking lot should come from the college. Ideally, the college would enter into a short-term contract with the event organizers that requires them to carry Commercial General Liability insurance with limits not less than $1 million per occurrence that names both the college and **Geary County, its elected and appointed officials, agents, employees and volunteers** as additional insureds. Sorry for the delay in getting back to you in a timely manner...

VR

Corey Trumpp
Ge. Co. Public Works Administrator
310 E. 8th Street
Junction City, Kansas 66441
785-238-3612 Office
785-209-1912 Cell

From: Diane Hinrichs <Diane.Hinrichs@pawnee.org>
Sent: Monday, April 11, 2022 3:47 PM
To: jzabokrtsky@cloud.edu; Corey Trumpp <corwyn.trumpp@gearycounty.org>
Subject: Utilization of Cloud County Community College Parking noencrypt

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To assist with parking access, we are asking permission to encourage participants to park at Cloud County Community College, and we will provide a shuttle service that will allow all to safely cross Ash Street.

Pawnee has completed the Junction City event application, informing them that we are awaiting approval from the Geary County Commissioners.

I have visited with Jennifer Zabokrtsky, Director of Cloud County and she is in support of this request.

Please let me know if you have any additional questions.

Di

Pawnee MENTAL HEALTH SERVICES FOUNDATION
Diane "Di" Hinrichs-Toburen, Ph.D.
Marketing & Development Director
PO Box 164
Manhattan, KS 66505-0164
Wk: 785.587.4300 ext 527
Cell: 785.564.1059
Email: diane.hinrichs@pawnee.org

IMPORTANT: This communication contains information from Pawnee Mental Health Services which may be confidential and privileged and is solely for the use of the intended recipient. If it appears that this communication was addressed or sent to you in error, you may not use, copy, disclose, or distribute this communication or any information contained therein. If you have received this in error, please notify the sender immediately by reply email or by telephone.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/16/2021

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

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

PRODUCER
IMA, Inc. - Wichita Division
PO Box 2992
Wichita KS 67201-2992

CONTACT NAME: IMA Wichita Team
PHONE (A/C, No, Ext): 316-267-9221 FAX (A/C, No):
E-MAIL ADDRESS: certs@imacorp.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Sentinel Insurance Company, Ltd.	11000
INSURER B : The Hanover Insurance Company	22292
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Cloud County Community College
PO Box 1002
Concordia KS 66901
CLOUCOU1

COVERAGES CERTIFICATE NUMBER: 2019023826 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY			ZHKH66132200	7/1/2021	7/1/2022	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	X *Prof. Liability						MED EXP (Any one person)	$ 15,000
	Incl. -See Below						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	POLICY [ ] PRO-JECT [X] LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY			AWKH66114500	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	UMBRELLA LIAB X OCCUR			UHKH66129400	7/1/2021	7/1/2022	EACH OCCURRENCE	$ 2,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 2,000,000
	DED X RETENTION $ 0							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			37WEAA1108	7/1/2021	7/1/2022	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
*Professional Liability is included under the General Liability Policy for student interns.
RE: Student Internship Program.

CERTIFICATE HOLDER

Pawnee Mental Health Services
2001 Claflin Street
Manhattan KS 66503-0000

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Brenda Vincent

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/16/2021

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

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PRODUCER
IMA, Inc. - Wichita Division
PO Box 2992
Wichita KS 67201-2992

CONTACT NAME: IMA Wichita Team
PHONE (A/C, No, Ext): 316-267-9221 FAX (A/C, No):
E-MAIL ADDRESS: certs@imacorp.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Sentinel Insurance Company, Ltd.	11000
INSURER B : The Hanover Insurance Company	22292
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED CLOUCOU1
Cloud County Community College
PO Box 1002
Concordia KS 66901

COVERAGES **CERTIFICATE NUMBER:** 705711492 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY			ZHKH66132200	7/1/2021	7/1/2022	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	X *Prof. Liability						MED EXP (Any one person)	$ 15,000
	Incl. -See Below						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY			AWKH66114500	7/1/2021	7/1/2022	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	UMBRELLA LIAB X OCCUR			UHKH66129400	7/1/2021	7/1/2022	EACH OCCURRENCE	$ 2,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 2,000,000
	DED X RETENTION $ 0							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A		37WEAA1108	7/1/2021	7/1/2022	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
*Professional Liability is included under the General Liability Policy for student interns.
RE: Student Internship Program.

CERTIFICATE HOLDER

Pawnee Mental Health
Attn. Loren Streit
2002 Claflin St
PO Box 747
Manhattan KS 66502-0000

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Brenda Vincent

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City of Junction City

City Commission

Agenda Memo

05/03/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Presentation by Geary County Food Pantry

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Explanation of Issue: The Geary County Food Pantry wishes to present a report on the current operations of the Food Pantry. I do believe they will be requesting funding at some time in the future. Attached is information from that organization.



138 W. 3rd Street, Junction City, KS 66441 | 785-762-8830 | gcfp2020@outlook.com

April 27, 2022

City of Junction City
Allen Dinkel and City Commissioners
700 N. Jefferson Street
Junction City, KS 66441

Dear Mr. Dinkel and City Commissioners:

Enclosed you will find a report providing background about the current operations of the Geary County Food Pantry and a formal request of the City of Junction City to assist with our future goal of relocating to a more accessible and spacious facility.

We look forward to attending the City Commission on May 3, 2022, to present our request in person. We are available to answer any questions and welcome you all to stop by for a tour or assist with distributions.

Thank you for your consideration.

Sincerely,

Geary County Food Pantry

Enclosure: Geary County Food Pantry Report

Geary County Food Pantry, a 501c3 non-profit organization, has been serving the Junction City and Geary County Community since 1989. We currently operate out of the lower level of The Open Door/Fresh Start facility, located at 138 W. 3rd Street.

Board Members:

Geary County Food Pantry has a 10-member board; with 50%* of the board having served since 2017. The board meets monthly to ensure that we are carrying out the mission and to discuss ways to improve the experience for the clients/customers we serve.

1. *Julia Loper, President
2. *Margaret Kilpatrick, Past President
3. *Sherry Finger, Secretary
4. *Rina Neal, Treasurer
5. *Brad Carlton
6. Stephanie Diehl
7. John Hagerty
8. Don Manley
9. Fred Reid
10. Ellen Westerhaus

Mission:

Geary County Food Pantry's mission is *to provide those in need with emergency food by working together with community members, leaders, and local businesses to gather, store, and distribute goods; to offer compassionate help as we respect the dignity of each person we serve; and to inform and educate our community about the issue of hunger in Geary County.*

A quote that embodies our mission and the services we provide is: *"The greatness of a community is most accurately measured by the compassionate actions of its members." ~ Coretta Scott King*

Request of the City:

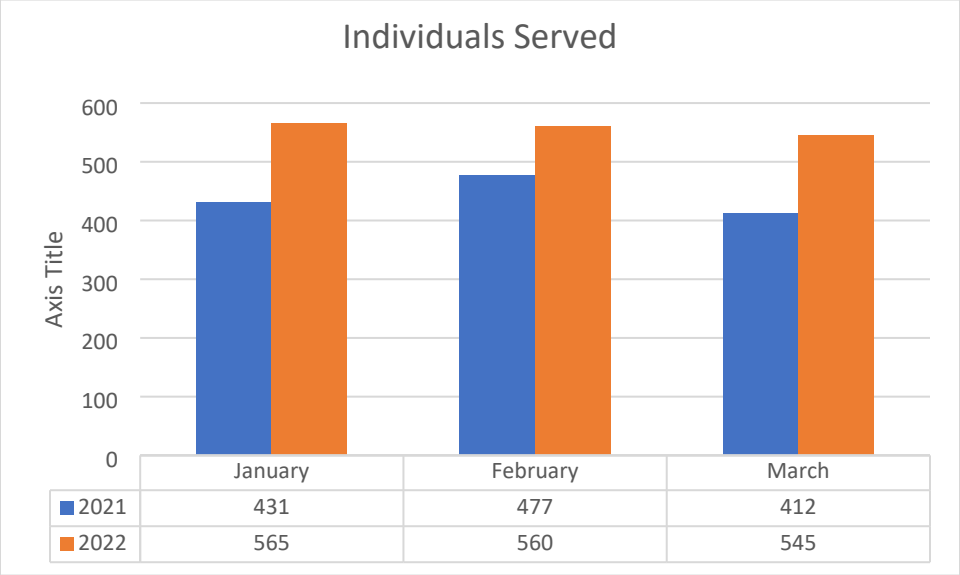
We seek your support in accessing/obtaining community grants. With the allocation of the American Rescue Plan Act (ARPA) funds due to the COVID-19 pandemic, municipalities throughout the nation have been tasked with ensuring that a portion of the funds are used to meet the needs of the organization and those within the community who have been disproportionately impacted by the pandemic (underserved populations) that have the greatest recovery needs, with the goal of spending funds equitably, to meet both immediate and long-term needs in the community. Based on the data presented regarding Geary County's food insecurity rate and the increase in the individuals and families being served during the first quarter of 2022, Geary County Food Pantry respectfully asks that the City Commission consider allocating a portion of the ARPA funds to assist the Food Pantry with purchasing a property or the construction of a new facility. Our formal ask is $100,000, which is 3% of the estimated allocation of $3.2 million. This allocation will address both immediate and long term needs to continue the work towards eliminating food insecurity in Geary County.

Operations:

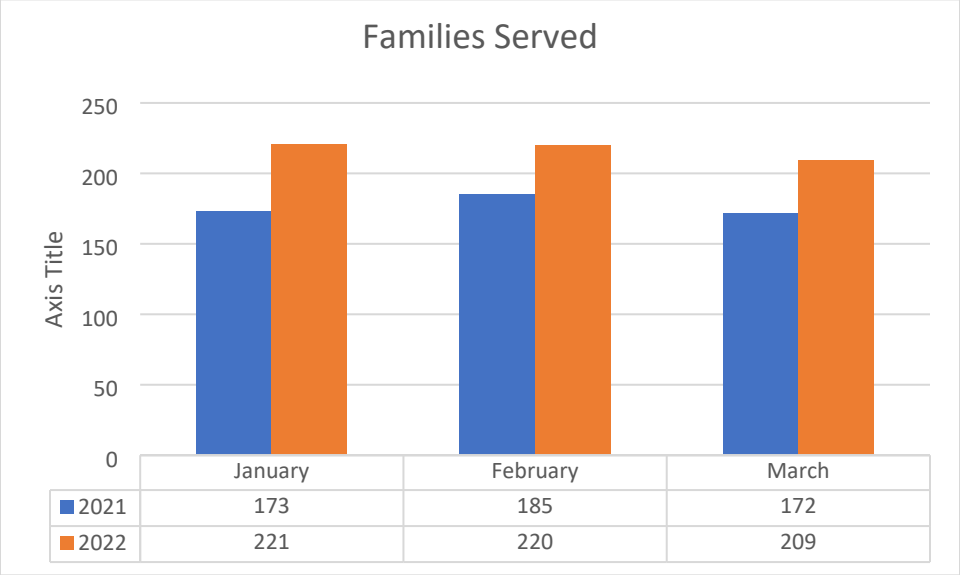
Geary County Food Pantry employs two part-time employees and has a volunteer team of 30 individuals who provide an average of 850 volunteer hours monthly. Food is distributed four times a week on Mondays and Thursdays from 10:30 am to 12:30 pm; on Tuesdays from 5:30 pm – 7:00 pm; and on Fridays from 10:30 am – 11:30 am we offer fresh fruits and vegetables to anyone in the community regardless of whether they are client/customer. During each distribution there are seven volunteers navigating the 1,800 square foot space to serve individuals in need.

Data:

Per information obtained from Feeding America, Geary County had a 2021 population of 34,025 individuals with close to 31% of the population being children (10,508). Nearly 14.0% of the Geary County population is food insecure compared to the State-Wide rate of 12.1%. Geary County is the second most food insecure county in the State of Kansas. Over 21.7% of children within Geary County are food insecure compared to the State-Wide rate of 17.1%. To fill this gap, The Food Pantry served 5,904 individuals/2,279 families in 2021, which is an equivalent of 266,332 meals. Below are two charts highlighting how many individuals and families we have served in the first quarter of 2022 compared to the first quarter of 2021.



The number of individuals served during the first quarter of 2022 compared to the first quarter of 2021 has increased by an average of 117 individuals each month.



The number of families served during the first quarter of 2022 compared to the first quarter of 2021 has increased by an average of 40 families each month.

This is an estimated increase of 596 individuals and 221 families.

Programs/Services Offered:

The increase in the numbers of individuals and families that we are serving has required us to collect more food from various individuals, food drives, restaurants, grocery stores and organizations. We serve as coordinators of the USDA Food Distributions and collaborate with various civic organizations to distribute holiday meals to our customers and others within the community. We are fortunate to be members of Feeding America and the Kansas Food Bank. Through the Kansas Food Bank membership, we can purchase food at a wholesale cost.

We also distribute TEFAP (The Emergency Food Assistance Program) government commodities every other month to 72 families as well as senior commodities the first Tuesday of the month. We offer fresh fruits and vegetables to anyone in the community regardless of whether they are client/customer. We have Senior Food Box Distribution, which serves 25 seniors monthly.
We now provide appointments for our senior customers on Thursdays. This allows seniors more time to navigate the space and to receive undivided attention. In addition, we created a Customer Choice option, which allows the customer a more dignified shopping experience. Customers receive a monthly box of standard items and they also have the option of picking various items from the different categories that meet their needs. This allows them to pick the items they want, which eliminates waste.



Financial Operations of the Food Pantry

Without the generous financial support of individuals, civic organizations, and bequests/memorial contributions, we would not have been able to have 33 years of uninterrupted service to the Junction City and Geary Community. Close to 95% of donations go to directly feeding food insecure individuals in Geary County, while the remaining 5% is used for indirect/operational expenses, such as rent, utilities, insurance, and salaries of two part-time staff members.

Constraints/Challenges

We receive food donations from the Kansas Food Bank, USDA Commodities, individuals, organizations, and other distributors. We have **limited storage space** to house the many donations we receive. During the 2021 holiday food drive, we were fortunate to receive over 12,000 pounds of food from competing organizations; however, we have had to become creative regarding how we store items. We have two 20-foot Conex units that are on-site to assist with storage needs. We have limitations with what types of food items we can receive due to the lack of refrigeration and freezer units.





Storage limitations

Future Goals:

Our number one goal is to take care of our people and to provide them a dignified experience when visiting the Food Pantry. Our current facility has limitations physically and unforeseen operational constraints that puts us at risk of not being able to meet the needs of those most in need. We have been researching a new facility for over two years. We are in need a centrally located property/building to serve all of the community. We want to make sure that the facility becomes part of the ATA bus route and that all of our customers can get to the facility via various modes of transportation (walking, bus, vehicle, etc.). The size of the property/building needs to have enough space for parking as well as drive-through services. We want the experience to be like that of going to the grocery store. We anticipate that a new building would need to be at least 6,000 square feet. We have visited other food pantries across the State of Kansas and have identified a floor plan that would improve how we operate and to meet the needs of our clients. We would base our facility off the newly renovated Lawrence Food Pantry, *Just Food* (pictured below).



https://www2.ljworld.com/news/general-news/2021/mar/06/just-right-500k-renovation-dramatically-expands-food-pantry-gives-it-an-inviting-grocery-store-vibe/

Because we are a client-based organization, customer service is at the heart of everything we do. We would like to offer case management services within the Food Pantry to assist customers in applying for SNAP (Supplemental Nutrition Assistance Program) Benefits. We want to make sure that we expand our Customer Choice service, which will require more physical space for customers to shop. It is extremely important for us to try to eliminate the stigma of coming to a food pantry.

KIDS TO PARKS DAY
NATIONAL PARK TRUST

Proclamation

Proclaiming May 21, 2022, as Kids to Parks Day in the City of Junction City

WHEREAS, May 21, 2022, is the twelfth Kids to Parks Day organized and launched by the National Park Trust held annually on the third Saturday of May; and

WHEREAS, Kids to Parks Day empowers kids and encourages families to get outdoors and visit local parks, public lands, and waters; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat issues of childhood obesity, diabetes, hypertension, and hypercholesterolemia; and

WHEREAS, Kids to Parks Day will broaden children's appreciation for nature and outdoors; and

WHEREAS, Kids to Parks Day will recognize the importance of recreating responsibly while enjoying the benefits of the outdoors; and

NOW THEREFORE, I, Mayor Jeff Underhill do hereby proclaim May 21, 2022, as **Kids to ParksDay.**

Signed by the Mayor of Junction City, Kansas on this date

May 3, 2022

_____
Jeff Underhill, Mayor

Proclamation

53rd ANNUAL PROFESSIONAL MUNICIPAL CLERKS WEEK
May 1 - May 7, 2022

***Whereas**, The Office of the Professional Municipal Clerk, a time honored and vital part of local government exists throughout the world, and*

***Whereas**, The Office of the Professional Municipal Clerk is the oldest among public servants, and*

***Whereas**, The Office of the Professional Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and*

***Whereas**, Professional Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all.*

***Whereas**, The Professional Municipal Clerk serves as the information center on functions of local government and community.*

***Whereas**, Professional Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Professional Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, provincial, county and international professional organizations.*

***Whereas**, It is most appropriate that we recognize the accomplishments of the Office of the Professional Municipal Clerk.*

***Now, Therefore, I**, Jeff Underhill, Mayor of the City of Junction City, do recognize the week of May 1 through May 7, 2022, as Professional Municipal Clerks Week, and further extend appreciation to our Professional Municipal Clerk, Tammy Melton and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.*

Dated this 3rd day of May, 2022

Mayor *Attest: _____*



EMS Week Proclamation

To designate the Week of May 15 - 21, 2022, as Emergency Medical Services Week

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week; now

THEREFORE, I Jeff Underhill, Mayor of Junction City, Kansas in recognition of this event do hereby proclaim the weekof May 15-21, 2022, as

EMERGENCY MEDICAL SERVICES WEEK

With the EMS Strong theme, ***THIS IS EMS: Caring for Our Communities***, I encourage the community to observe this week with appropriate programs, ceremonies, and activities.

_____

Mayor Jeff Underhill

PROCLAMATION
PEACE OFFICERS' MEMORIAL DAY
&
POLICE WEEK

WHEREAS, *The Congress of the United State by Resolution passed in October 1962, designated May 15th of each year as "Peace Officers' Memorial Day" and the week in which the 15th falls as "Police Week", and*

WHEREAS*, all Junction City Police Officers currently serve our community combating crime and assisting the general public on a daily basis; and*

WHEREAS*, the safety and well being of the citizens of this community are in the hands of these dedicated law enforcement personnel and we acknowledge the importance of their pursuit of justice;*

NOW, THEREFORE I, Jeff Underhill, Mayor *of the City of Junction City, Kansas, do hereby proclaim*

May 15th, 2022
PEACE OFFICERS' MEMORIAL DAY
&
May 11th – 17th, 2022
POLICE WEEK

FURTHER, *by Public Law 103-322(36 U.S.C. 175) it is directed that the flag be flown at half-staff on Police Officers' Memorial Day.*

GIVEN, *under my hand and official this 3rd day of May 2022.*

_____
Jeff Underhill, Mayor

ATTEST

_____
Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

April 28, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Reading and Signing of the National Public Works Proclamation**

Objective: To have the Mayor read and sign the National Public Works Proclamation

Explanation of Issue: Junction City participates in the National Public Works Week every year to energize and educate the public on the importance of public works in their daily lives by planning, building, managing, and operating at the heart of their local communities to improve everyday quality of life.

Background: Since 1960, the America Public Works Association (APWA) has sponsored National Public Works Week across North America for its more than 30,000 members in the United States and Canada. One of the main goals of the American Public Works Association (APWA) is to educate the public about the value and necessities of public works projects throughout North America.

Enclosures: Public Works Proclamation

City of Junction City

Proclamation

National Public Works Week

May 15-21, 2022

***Whereas**, public works services provided in our community are an integral part of our citizens' everyday lives; and*

***Whereas**, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water supply, sewers, streets and highways, public buildings, and solid waste collection; and*

***Whereas**, the health, safety and comfort of this community greatly depends on these facilities and services; and*

***Whereas**, the quality and effectiveness of these facilities, as well as, their planning, design, and construction, are vitally dependent upon the efforts and skill of public works officials; and*

***Whereas**, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform,*

***Whereas**, the year 2022 marks the 62nd annual National Public Works Week sponsored by the American Public Works Association,*

***Now, Therefore**, I, Jeff Underhill, Mayor of the City of Junction City do hereby proclaim the week of May 15-21, 2022*

"NATIONAL PUBLIC WORKS WEEK"

IN THE

CITY OF JUNCTION CITY

And call upon all citizens and civic organizations to acquaint themselves with the work and services in which our public works staff provides; and to recognize the contributions which our staff and officials make every day in bringing and providing safe, efficient, and quality public services.

Given under my hand and Seal of the City of Junction City, State of Kansas, this 18th Day of May 2021.

_____

Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

May 3, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Condemnation of 126 W 12th St and Resolution No. R-2998**

Objective: To request approval of Resolution No. R-2998, setting a public hearing date of June 21, 2022 to address the condemnation of 126 W 12th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure Type: Single Family Dwelling and Accessory Building
Address: 126 W 12th St
Owner: High Caliber Holdings, LLC
Mailing Address: 2611 SW 17th St Ste 223, Topeka, KS 66604

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-2998, setting a public hearing date of June 21, 2022 to address the condemnation of 126 W 12th St.

Enclosures: Resolution No. R-2998, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.340

RESOLUTION NO. R-2998

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERE REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 3, 2022, file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on May 3, 2022, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

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

That a hearing will be held on June 21, 2022, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lot Four (4), Block Two (2), Callen's Addition to the City of Junction City, Geary County, Kansas, more commonly known as 126 W 12th St,

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 3rd Day of May, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

29114748v1

Condemnation Evaluation

Proposed Demolition

Property Address

126 W 12th St, Junction City, KS 66441, USA

Inspection Date

01-31-2022

Code Enforcement Officer

Sarah Brown

Structure Use

SFD

Square Footage Estimation

1718

Number of Rooms

9

Appraiser's Value

$64,900.00

Factor 1: Foundation

Rating

1

Foundation Type

Stone

Foundation Comments

The foundation has numerous cracks. It is broken, deteriorating and pushing out.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Vinyl

Exterior Comments

There are cracks, holes in the siding. Additionally. pieces of the siding is falling off. The west side wall is bowed.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

The window and door frames are deteriorating and rotten. They show signs of water damage. There is broken glass. Many windows have torn screens or are missing screens.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The soffit and facia boards are rotten and collapsing. There are shingles missing. The decking is deteriorating and rotten. The brick on the chimney is deteriorating and falling. The storm drainage is missing.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Wood, Vinyl and Concrete

Porches/Decks Comments

The front porch roof is rotten, failing and collapsing. The concrete slab is cracked. The east side porch has settled, creating a drainage issue directly to the house. The rear porch is built illegally. It is rotting, deteriorating and failing.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Condemnation Evaluation

Proposed Demolition

Property Address

126 W 12th St, Junction City, KS 66441, USA

Inspection Date

01-31-2022

Code Enforcement Officer

Sarah Brown

Structure Use

Accessory Structure

Square Footage Estimation

396

Number of Rooms

3

Appraiser's Value

$64,900.00

Factor 1: Foundation

Rating

1

Foundation Type

Poured

Foundation Comments

The foundation has cracks and chunks missing from it. There is no foundation on the rear addition, causing rotting and deterioration.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood

Exterior Comments

There are cracks, rotted wood and the paint is peeling on the siding. The walls are settling on the rear addition due to no foundation.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

The doors are rotten. There are no screen on the windows or doors. There are missing windows and boarded up windows. Half of the storm door is missing.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

There are missing shingles and there are shingles buckling. The flashing is coming up. The facia and soffit boards are rotten and deteriorating and or missing. There is missing storm drainage.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Concrete

Porches/Decks Comments

There is settling on both porches.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

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City of Junction City

City Commission

Agenda Memo

May 3, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Condemnation of 211 E 13th St and Resolution No. R-2999**

Objective: To request approval of Resolution No. R-2999, setting a public hearing date of June 21, 2022 to address the condemnation of 211 E 13th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure Type: Single Family Dwelling
Address: 211 E 13th St
Owner: Liu Li Jung Chou
Mailing Address: 765 College Heights Cir, Manhattan, KS 66502

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-2999, setting a public hearing date of June 21, 2022 to address the condemnation of 211 E 13th St.

Enclosures: Resolution No. R-2999, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.340

RESOLUTION NO. R-2999

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERE REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 3, 2022, file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on May 3, 2022, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

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

That a hearing will be held on June 21, 2022, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lot Fourteen (14), Block Fifty-Seven (57), Railroad Addition to Junction City, Geary County, Kansas, more commonly known as 211 E 13th St,

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked “deliver to addressee only".

Adopted this 3rd Day of May, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

29114748v1

Condemnation Evaluation

Proposed Demolition

Property Address

211 E 13th St, Junction City, KS 66441, USA

Inspection Date

10-13-2021

Code Enforcement Officer

Sarah Brown

Structure Use

SFD

Square Footage Estimation

820

Number of Rooms

4

Appraiser's Value

$17,990.00

Factor 1: Foundation

Rating

1

Foundation Type

Stone

Foundation Comments

The foundation is crumbling, settling and pulling away from the house.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood

Exterior Comments

There are holes in the siding. The siding is rotting and deteriorating with signs of water damage. Paint is peeling.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are no screens on the windows. The windows are broken and or boarded up. The back door is not secure. The window frames are deteriorating.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The shingles are peeling and lifting up. There is deterioration in the decking. Soffit boards have holes. The soffit boards and facia boards are separating. The chimney has fallen over.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Wood

Porches/Decks Comments

The front porch floor is made of ply-wood. There is water damage and it is rotting and deteriorating. The rear porch is rotten.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

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No
Trespassing
By order of the
property owner
Under penal code K.S.A. 21-5808
ALL VIOLATORS
Will be arrested and
prosecuted to the full extent of
the law
Unannounced armed security
officers on property 24/7

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City of Junction City

City Commission

Agenda Memo

May 3, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Condemnation of 215 W 12th St and Resolution No. R-3000**

Objective: To request approval of Resolution No. R-3000, setting a public hearing date of June 21, 2022 to address the condemnation of 215 W 12th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure Type: Warehouse
Address: 215 W 12th St
Owner: Jeffery A Day
Mailing Address: 424 W Chestnut St, Junction City, KS 66441

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3000, setting a public hearing date of June 21, 2022 to address the condemnation of 215 W 12th St.

Enclosures: Resolution No. R-3000, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.340

RESOLUTION NO. R-3000

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERE REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 3, 2022, file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on May 3, 2022, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

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

That a hearing will be held on June 21, 2022, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lot Twenty-two (22), Block Nine (9), Callen's Addition to Junction City, Geary County, Kansas, more commonly known as 215 W 12th St,

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 3rd Day of May, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

29114748v1

Condemnation Evaluation

Proposed Demolition

Property Address

215 W 12th St, Junction City, KS 66441, USA

Inspection Date

09-16-2021

Code Enforcement Officer

Sarah Brown

Structure Use

Warehouse

Square Footage Estimation

Number of Rooms

Appraiser's Value

$14,050.00

Factor 1: Foundation

Rating

Foundation Type

Foundation Comments

No foundation. Unable to rate.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Masonite and Metal

Exterior Comments

The siding is deteriorated and rotten. Siding is missing in areas. The wall structure is collapsing.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are windows missing. The garage doors allow access to the elements.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The roof has collapsed at the peak and is caving the rest of the roof in. The shingles are deteriorating. There is no storm drainage.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.38

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

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You can upload multiple pictures.

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City of Junction City

City Commission

Agenda Memo

May 3, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Condemnation of 226 W 17th St and Resolution No. R-3001**

Objective: To request approval of Resolution No. R-3001, setting a public hearing date of June 21, 2022 to address the condemnation of 226 W 17th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure Type: Single Family Dwelling and Garage
Address: 226 W 17th St
Owner: Lee Booher, LLC
Mailing Address: 1405 Woodland Cir, Junction City, KS 66441

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3001, setting a public hearing date of June 21, 2022 to address the condemnation of 226 W 17th St.

Enclosures: Resolution No. R-3001, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.340

RESOLUTION NO. R-3001

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERE REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 3, 2022, file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on May 3, 2022, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

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

That a hearing will be held on June 21, 2022, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lot Seven (7), Block Nine (9), Railroad Addition to Junction City, Geary County, Kansas except the East One hundred two feet (102') thereof, more commonly known as 226 W 17th St,

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 3rd Day of May, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

29114748v1

Condemnation Evaluation

Proposed Demolition

Property Address

226 W 17th St - House, Junction City, KS 66441, USA

Inspection Date

10-13-2021

Code Enforcement Officer

Sarah Brown

Structure Use

SFD

Square Footage Estimation

576

Number of Rooms

4

Appraiser's Value

$11,810.00

Factor 1: Foundation

Rating

Foundation Type

Foundation Comments

Unable to determine.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

2

Siding Material Used

Wood

Exterior Comments

The paint and siding is peeling and cracking.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are windows and doors boarded up. The frames are deteriorating.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The shingles are aged. The facia boards have water damage and are deteriorating. Soffit boards are missing in areas.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Wood

Porches/Decks Comments

The wood is rotten and deteriorated. There is caution tape up to deter people from walking on the porch. The railings are frail and not secure.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Condemnation Evaluation

Proposed Demolition

Property Address

226 W 17th St - Garage, Junction City, KS 66441, USA

Inspection Date

10-13-2021

Code Enforcement Officer

Sarah Brown

Structure Use

Garage

Square Footage Estimation

576

Number of Rooms

Appraiser's Value

$11,810.00

Factor 1: Foundation

Rating

2

Foundation Type

Poured

Foundation Comments

There are cracks and settling in foundation.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood and Plywood

Exterior Comments

The siding and walls are rotten and deteriorating with holes in many places.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

All windows and doors are boarded up.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Metal Panels

Roofing/Soffits/Facia/Storm Drainage Comments

The nails are pulling up with the metal. The metal is pulling up. The front awning/eyebrow is falling off and is being held on by a chain. Storm drainage is missing.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Thursday, April 28, 2022 at 11:38 AM



Thursday, April 28, 2022 at
11:38 AM

VIOLATORS WILL
BE PROSECUTED

CAUTION

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11:42 AM

City of Junction City

City Commission

Agenda Memo

May 3, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Condemnation of 408 W 7th St - Garage and Resolution No. R-3002**

Objective: To request approval of Resolution No. R-3002, setting a public hearing date of June 21, 2022 to address the condemnation of the garage at 408 W 7th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure Type: Garage
Address: 408 W 7th St
Owner: Dominik A Bucher Jr
Mailing Address: 14723 Whiskey Lake Rd, Junction City, KS 66441

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3002, setting a public hearing date of June 21, 2022 to address the condemnation of the garage at 408 W 7th St.

Enclosures: Resolution No. R-3002, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.340

RESOLUTION NO. R-3002

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERE REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 3, 2022, file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on May 3, 2022, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

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

That a hearing will be held on June 21, 2022, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

The East Thirty-six feet (E 36') of Lot Nine (9) Block Eighteen (18), Original Townsite of Junction City, Geary County, Kansas, more commonly known as 408 W 7th St (Garage)

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 3rd Day of May, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

29114748v1

Condemnation Evaluation

Proposed Demolition

Property Address

408 W 7th St, Junction City, KS 66441, USA

Inspection Date

03-28-2022

Code Enforcement Officer

Sarah Brown

Structure Use

Garage

Square Footage Estimation

Number of Rooms

Appraiser's Value

Factor 1: Foundation

Rating

Foundation Type

Foundation Comments

No Foundation. Unable to Rate.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood

Exterior Comments

The exterior wall is sagging/bowing in the middle. There is deterioration and rotting from sitting on the ground. Siding is missing in places.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are broken windows. The frames are rotting. The doors are unsecure, broken and deteriorating.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The shingles are curled and deteriorating. Decking seems to be deteriorating where the roof is sagging. There is facia missing and areas of deterioration.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.38

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

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City of Junction City

City Commission

Agenda Memo

May 3, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Condemnation of 408 W 7th St - House and Resolution No. R-3003**

Objective: To request approval of Resolution No. R-3003, setting a public hearing date of June 21, 2022 to address the condemnation of the house at 408 W 7th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure Type: Single Family Dwelling
Address: 408 W 7th St
Owner: Dominik A Bucher Jr
Mailing Address: 14723 Whiskey Lake Rd, Junction City, KS 66441

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The City has Insurance Proceeds in the amount of $1,863.56. The rest of the project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3003, setting a public hearing date of June 21, 2022 to address the condemnation of the house at 408 W 7th St.

Enclosures: Resolution No. R-3003, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.340

RESOLUTION NO. R-3003

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERE REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 3, 2022, file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on May 3, 2022, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

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

That a hearing will be held on June 21, 2022, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

The East Thirty-six feet (E 36') of Lot Nine (9), Block Eighteen (18), Original Townsite of Junction City, Geary County, Kansas, more commonly known as 408 W 7th St (House)

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 3rd Day of May, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

29114748v1

Condemnation Evaluation

Proposed Demolition

Property Address

408 W 7TH ST Junction City, KS 66441

Inspection Date

03-28-2022

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

940

Number of Rooms

5

Appraiser's Value

$32,050.00

Factor 1: Foundation

Rating

2

Foundation Type

Stone

Foundation Comments

The foundation is settling and bulging out in areas. It is pulling away from the structure. There are cracks in multiple locations.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

2

Siding Material Used

Wood

Exterior Comments

The siding is peeling, deteriorating and cracked. There is siding missing from fire damage. Corner cap is missing

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are screens missing from the windows and doors. Multiple windows have broken glass. Some windows have been boarded up. One of the back doors are unsecured, allowing access to the inside.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

4

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The shingles are aged. Storm drainage is damaged. Facia is damaged due to fire.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Front Porch =Wood / Rear Porch = Concrete

Porches/Decks Comments

Front porch floor is deteriorating and rotten. The roof is deteriorating, rotten and collapsing. The wood pillars are deteriorating and falling apart, the rails are in the same condition. The rear porch has a large crack in the concrete and is settling.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

1.25

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

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12:26 PM

City of Junction City

City Commission

Agenda Memo

May 3, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Condemnation of 823 W 12th St and Resolution No. R-3004**

Objective: To request approval of Resolution No. R-3004, setting a public hearing date of June 21, 2022 to address the condemnation of 823 W 12th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure Type: Single Family Dwelling
Address: 823 W 12th St
Owner: Casinira Myrie
Mailing Address: 823 W 12th St, Junction City, KS 66441

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3004, setting a public hearing date of June 21, 2022 to address the condemnation of 823 W 12th St.

Enclosures: Resolution No. R-3004, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.340

RESOLUTION NO. R-3004

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERE REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 3, 2022, file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on May 3, 2022, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

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

That a hearing will be held on June 21, 2022, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lot Three (3), Block Sixteen (16), Cuddy's Addition to Junction City, Geary County, Kansas, more commonly known as 823 W 12th St,

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

Adopted this 3rd Day of May, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

29114748v1

Condemnation Evaluation

Proposed Demolition

Property Address

823 W 12th St, Junction City, KS 66441, USA

Inspection Date

10-13-2021

Code Enforcement Officer

Sarah Brown

Structure Use

SFD

Square Footage Estimation

984

Number of Rooms

7

Appraiser's Value

$52,040.00

Factor 1: Foundation

Rating

1

Foundation Type

Crawl

Foundation Comments

The foundation is settling and falling away from the house in many locations. The crawl space is not secured and is open to the elements.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Asbestos and Wood

Exterior Comments

The siding is damaged, has holes, cracks and is missing pieces. The walls are settling and collapsing.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are broken, missing and boarded up windows. There are areas open, leaving the house susceptible to the elements. The storm doors are missing screens. The door and window frames are rotten and water damaged.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The facia and soffit board are missing in areas. There are signs on deterioration and holes. The shingles are aged. There is no storm drainage.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Concrete and Wood

Porches/Decks Comments

The front porch has mortar missing. It is settling and cracking. The rear porch has extreme settling and cracking.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

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City of Junction City

City Commission

Agenda Memo

May 3, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Condemnation of 1024 S Washington St and Resolution No. R-3005**

Objective: To request approval of Resolution No. R-3005, setting a public hearing date of June 21, 2022 to address the condemnation of 1024 S Washington St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure Type: Motel
Address: 1024 S Washington St
Owner: Bob Bhandari
Mailing Address: 406 Dominion Dr, Euless, TX 76039

Budget Impact: If process continues, it may cost up to $250,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3005, setting a public hearing date of June 21, 2022 to address the condemnation of 1024 S Washington St.

Enclosures: Resolution No. R-3005, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.340

RESOLUTION NO. R-3005

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERE REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 3, 2022, file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on May 3, 2022, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

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

That a hearing will be held on June 21, 2022, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Tract 1:
The south Twenty feet (S 20') of Lots One (1) and Two (2), Block Six (6), Unit Three (3), Sunrise Hill Addition to Junction City, Geary County, Kansas.

Tract 2:
Lots One (1) and Two (2), Block One (1), Maggard Addition to Junction City, Geary County, Kansas, EXCEPT the following Tracts of land, to wit:

A tract of land in Lot One (1), Block One (1), Maggard Addition to Junction City, Geary County, Kansas, described as follows: From a point on the Northwesterly right of way line of Washington Street, said point being 124.90 feet North 41° 25' 38" East of the Southeast corner of Lot One (1), Block One (1), Maggard Addition; thence North 86° 53' 14" West a distance of 77.47 feet to the True Point of Beginning, said point being on the Northerly line of a tract previously described as the South 98.00 feet of said Lot One (1); thence North 03° 06' 46" East a distance of 15.50 feet; thence North 86° 53' 14" West a distance of 53.33 feet; thence South 03° 06' 46" West a distance of 14.50 feet; thence North 86° 53' 14" West a distance of 21.17 feet; thence South 03° 06' 46" West a distance of 1.00 foot to said Northerly line; thence South 86° 53' 14" East on said Northerly line a distance of 74.50 feet to the True Point of Beginning , more commonly known as 1024 S Washington St,

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked “deliver to addressee only".

Adopted this 3rd Day of May, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

Condemnation Evaluation

Proposed Demolition

Property Address

1024 S Washington St, Junction City, KS 66441, USA

Inspection Date

02-01-2022

Code Enforcement Officer

Sarah Brown

Structure Use

Motel

Square Footage Estimation

18168

Number of Rooms

108

Appraiser's Value

$451,540.00

Factor 1: Foundation

Rating

Foundation Type

Basement

Foundation Comments

Not able to view. Unable to rate.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Brick

Exterior Comments

There are cracks from settling. The brick is failing is areas, it is falling and missing in places.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

Missing handles on most doors on the north and west side. Doors are vaguely secured by one L bracket. Some doors have been broken into and unsecured again. Wood door to basement is completely water damaged and has been kicked in, unsecured. Broken windows in multiple locations on property. Broken glass and mirrors on ground in multiple locations.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The roof has collapsed over a portion of the motel. There are shingles missing on the rest of the roof and exposed decking. Soffit boards are showing water damage and deterioration. Storm drainage is damaged.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Concrete and Metal

Porches/Decks Comments

Concrete sidewalk against the structure is settling/sinking, pulling away from the structure in some places and has busted concrete. Stairs are crumbling, failing, and falling apart. On the West side the steps settled more than 3 inches. Catwalks are completely deteriorating. Concrete is crumbling, metal is rusting and breaking. In some areas the stairs are completely rusted away.

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.5

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


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SMOKE FREE
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BEWARE
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24 HR.
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SWIMMING
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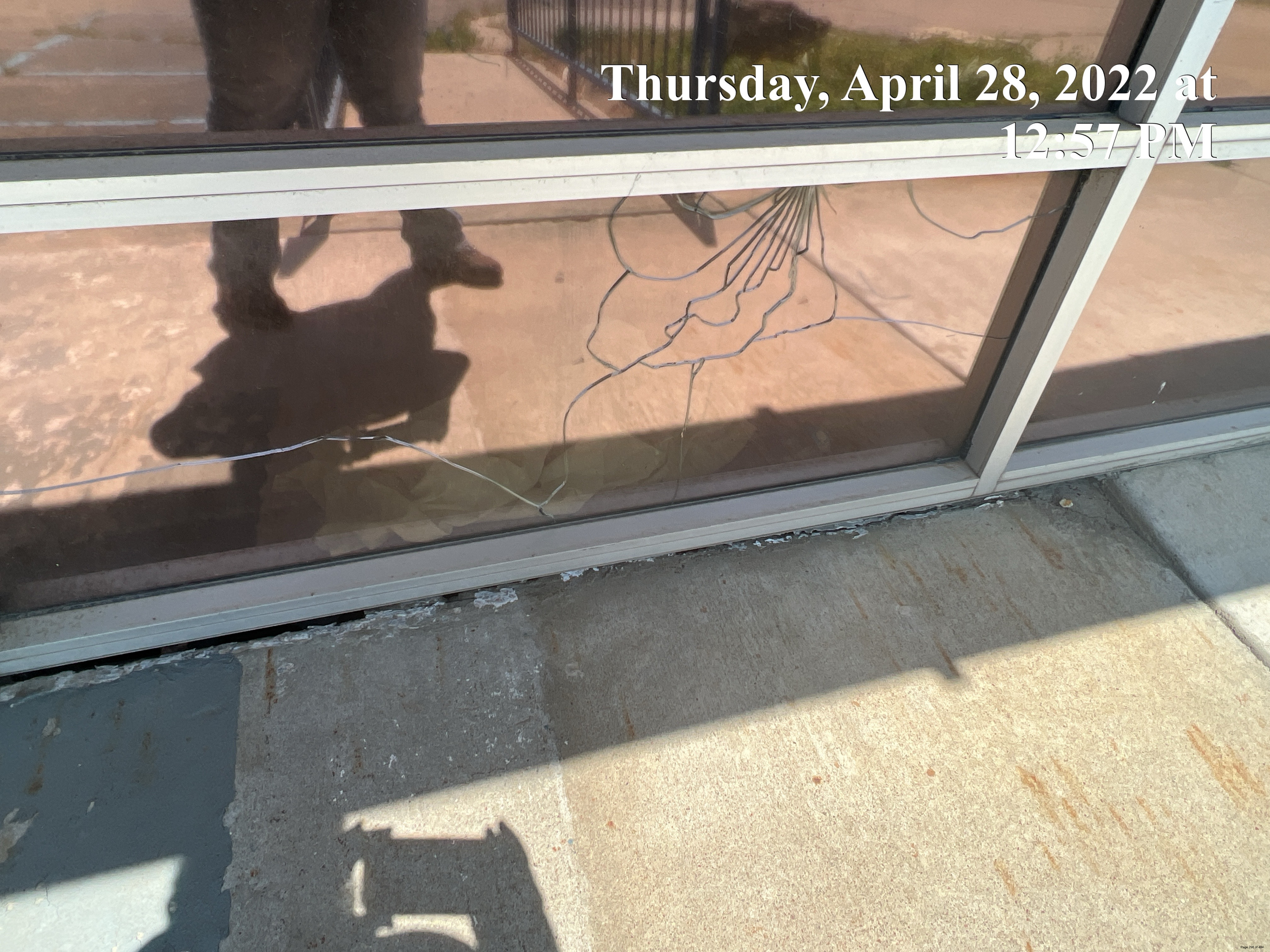
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City of Junction City

City Commission

Agenda Memo

May 3, 2022

From: **Ames Howard, Assistant Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Condemnation of 1042 Grant Ave and Resolution No. R-3006**

Objective: To request approval of Resolution No. R-3006, setting a public hearing date of June 21, 2022 to address the condemnation of 1042 Grant Ave.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure Type: Commercial/Retail
Address: 1042 Grant Ave
Owner: ABC Union Cab, Inc.
Mailing Address: 1042 Grant Ave, Junction City, KS 66441

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $100,000.00 was budged for 2022. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve Resolution No. R-3006, setting a public hearing date of June 21, 2022 to address the condemnation of 1042 Grant Ave.

Enclosures: Resolution No. R-3006, Demolition Evaluation Form, Pictures dated April 28, 2022

Form of 235.340

RESOLUTION NO. R-3006

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERE REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 235.340 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on May 3, 2022, file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on May 3, 2022, the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property.

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

That a hearing will be held on June 21, 2022, before the Governing Body at 7:00 pm in the City Council Chambers of the Municipal Court Building located at 701 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

Lot Eight (8), Block Two (2), Revised Plat of Valley Fort Addition to Junction City, Geary County, Kansas, more commonly known as 1042 Grant Ave,

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks in the official city newspaper on the same day and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked “deliver to addressee only".

Adopted this 3rd Day of May, 2022

_____
Jeff Underhill, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

29114748v1

Condemnation Evaluation

Proposed Demolition

Property Address

1042 Grant Ave, Junction City, KS 66441, USA

Inspection Date

02-01-2022

Code Enforcement Officer

Sarah Brown

Structure Use

Retail

Square Footage Estimation

576

Number of Rooms

1

Appraiser's Value

$54,640.00

Factor 1: Foundation

Rating

2

Foundation Type

Block

Foundation Comments

The block is settling and cracking.

Deterioration, cracks, mortar missing, settling, caving in?

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Brick and Wood

Exterior Comments

The wood siding is deteriorated. There is a hole in the rear of the building that has been covered with OSB.

Holes, missing siding pieces, termite damage, fasterns missing, water damage?

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

The windows and glass in the door is broken. The frames are rotten. The paint is peeling.

Missing or broken, non securable (locks broken), won't open and/or close? Broken and/or rotted window or broken frames? Termite damage?

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

There are missing shingles. The decking is rotten and decayed with obvious leaks. There are buckled soffits, missing pieces, no air vents and wood damage. The soffit and facia boards are deteriorating.

Missing shingles, rotten or decayed decking materials, apparent leaks? Buckled soffits, missing pieces, no air vents, wood damage? Facia missing or deteriorated, water damage?

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

Wood: leaks, holes in decking, deterioration, seperation from structure, supporting members deteriorated, non-code materials used? Cement: Settled (crooked), cracked, broken pieces, pulled away from structure?

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

Service: Undersized, not grounded, dangerous or unsafe wiring? Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures?

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

Faucets leaking, improperly vented, fixtures don't function properly? Sewer gas smell? Kitchen area must have sink, bathroom must have commode, lavatory, and bathing facilities.

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

Furnace covers in place, venting, functioning properly, thermostat? Register covers in place? Wall units in sleeping areas?

Composite Evaluation

Overall Evaluation Score

0.63

Ratings 1 through 8 added together and divided by 8 to attain overall average score.

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

Sewer cap in place? Apparrent bug and/or rodent droppings? Possible lead paint? Leaking toilet seal? Stored boxes/bags allowing for rodent harborage? Strong pet odors?

Floor Comments:

Wood floors in rough splintered condition? Vinyl flooring has holes, coming apart at the seams, or coming up from subfloor/underlayment? Ripped, loose, dirty/stained carpets? Pet odors?

Apparent Fire Hazards/Fire Alarms Comments:

Inoperable fire alarms? No fire alarms? Emergency exits blocked or inoperable? Faulty wiring? Faulty or dangerous heating plant? Improper vent spacing for furnace or water heater?

Improper Occupancy Comments:

Structure or portion thereof occupied for living, sleeping, cooking or dining purposes which were not designed or intended to be used for such occupancies?

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


AUTHORIZED
PERSONNEL ONLY

Thursday, April 28, 2022 at 11:30 AM

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11:32 AM

City of Junction City

Agenda Memo – May 3, 2022

From: **Troy Livingston, GIS Director; Planning & Zoning Director**

To: **City Commission & Allen Dinkel, City Manager**

Subject: **Case No. SUP-04-01-22 – Request for a a Special Use Permit allowing Edward Jones Investments to be located in the "RD" Duplex Residential District on property located at 237 W Spruce Street Junction City, Kansas. (S-3257)**

This is the request of Kevin Connell, owner, requesting a Special Use Permit allowing Edward Jones Investments to be located in the "RD" Duplex Residential District on property located at 237 W Spruce Street Junction City, Kansas.

Summary: Mr. Connell owns this property and has had his plumbing supply business at this location for years. It is his desire to sell the property to Lisa Deibler-Miller, financial advisor for Edward Jones so that Ms. Deibler-Miller may move her office from E. Chestnut St. to the W. Spruce location. As the property is located in a residential district and the only way to allow for this type of use is to either re-zone the property or ask for a Special Use Permit. The property had been used commercially for years and was grandfathered from the time when residential neighborhoods had small commercial districts imbedded.

The Metropolitan Planning Commission held the public hearing on April 11, 2022, at which time they received no public feedback so by unanimous vote, the MPC has recommended the Special Use Permit be granted.

Recommendation: Accept the recommendation of the MPC to approve the Special Use Permit to allow Edward Jones Investments to be located in the "RD" Duplex Residential District on property located at 237 W Spruce Street Junction City, Kansas.

Commissioner _____ moved to accept the recommendation of the Metropolitan Planning Commission and to approve Ordinance No. S-3257, granting a Special Use Permit allowing Edward Jones Investments to be located in the "RD" Duplex Residential District on property located at 237 W Spruce Street Junction City, Kansas., for the reasons stated by the MPC.

Commissioner _____ seconded the motion.

Attachments:
Staff Report
MPC Minutes April 11, 2022 (excerpt)
Ordinance No. S-3257

ORDINANCE NO. S-3257

AN ORDINANCE GRANTING A SPECIAL USE PERMIT ALLOWING EDWARD JONES INVESTMENTS TO BE LOCATED IN THE "RD" DUPLEX RESIDENTIAL DISTRICT ON PROPERTY LOCATED AT 237 W SPRUCE STREET JUNCTION CITY, KANSAS.

WHEREAS application has been made by **Kevin Connell,** owner, requesting a Special Use Permit to allow Edward Jones Investments to be located in the "RD" Duplex Residential District on property located at 237 W Spruce Street Junction City, Kansas.

WHEREAS the Junction City/Geary County Metropolitan Planning Commission conducted a public hearing on Case No. SUP-04-01-22, on April 11, 2022, following published notification in accordance with K.S.A. 12-741, et. seq., as amended; and,

WHEREAS the Metropolitan Planning Commission has unanimously recommended the City Commission of the City of Junction City, Kansas, approve of the Special Use Permit allowing Edward Jones Investments to be located in the "RD" Duplex Residential District on property located at 237 W Spruce Street Junction City, Kansas.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

Section 1. The following described property is hereby granted a Special Use Permit allowing Edward Jones Investments to be located in the "RD" Duplex Residential District on property located at 237 W Spruce Street Junction City, Kansas., legally described as follows:

The west seventy-two (72) feet of Lots 8, 9 and 10, Block 7 of the W.B. Clarke's 1st Addition to Junction City, Kansas.

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

PASSED AND ADOPTED THIS 3rd DAY OF MAY 2022.

_____
Jeff Underhill, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

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

STAFF REPORT

April 11, 2022

TO: Metropolitan Planning Commission

FM: Troy Livingston, Director of GIS/ Planning and Zoning

SUBJECT: SUP-04-01-22 – Consideration of a request for a Special Use Permit to allow Edward Jones Investments on property in the "RD" Duplex Residential District.

This is the request of Kevin Connell, owner, requesting a Special Use Permit allowing Edward Jones Investments to be located in the "RD" Duplex Residential District on property located at 237 W Spruce Street Junction City, Kansas.

Mr. Connell owns this property and has had his plumbing supply business at this location for years. It is his desire to sell the property to Lisa Deibler-Miller, financial advisor for Edward Jones so that Ms. Deibler-Miller may move her office from E. Chestnut St. to the W. Spruce location. As the property is located in a residential district and the only way to allow for this type of use is to either re-zone the property or ask for a Special Use Permit. The property had been used commercially for years and was grandfathered from the time when residential neighborhoods had small commercial districts imbedded.

Staff has no problem with Mr. Connell's request since the property has not been used residentially for many years, and the fact that it already has an off-street parking lot designed for commercial use makes this type of request more acceptable.

The Junction City Zoning Regulations provide guidance as to what should be addressed in a request for a Special Use Permit and what should be found to make an appropriate decision. Those guidelines are found in Section 445.160 and are as follows:

1. *When deemed necessary, a topographic survey indicating the legal description, property boundary, existing contours, existing utilities and easements, and natural and manmade features of the property.*

Staff does not feel that a topographic survey is necessary given the location is an established, platted lot. There is city water available along W. Spruce St. and sanitary sewer lines are available in the alley behind the property to the south.

2. *A Site Plan, drawn to the same scale as the topographic survey, indicating:*

a. *Existing contours (shown as dashed lines);*

Staff sees no need for contours.

b. *Proposed contours (shown as solid lines);*

See above.

c. *Location and orientation of all existing and proposed buildings;*

There is an existing building with no plans for replacement or addition.

d. *Areas to be used for parking, including the number and arrangement of stalls;*

There is already a parking lot with parking stalls clearly delineated.

e. *Areas to be developed for screening, including the location of plant materials, and screening structures and features;*

There is no screening proposed at this time.

f. *Pedestrian and vehicular circulation, and their relationship to existing streets, alleys and public right-of-way;*

There is no sidewalk on the north end of the property along W. Spruce St., however there is a sidewalk on the west side of the property along S. Adams St. to accommodate pedestrian traffic as well as a curb cut and drive entrance to allow vehicle access from the Spruce St. side. There is an alley along the south line of the property that runs east and west that also provides vehicle access.

g. *Points of ingress and egress;*

See above.

h. *Location of all existing and proposed utilities (sanitary sewage systems, water systems, storm drainage systems, gas lines, telephone lines and electrical power lines);*

There are sanitary sewer lines in the alley to the south of the property and city water is available on the north end of the property along Spruce St. There is also electric service available on the south end of the property.

i. *Drainage controls (retention or detention ponds);*
All appropriate drainage controls are already in place.

j. *Location, size and characteristics of identification and business signs;*

There has been no signage proposed at this time, however, any signage will adhere to Chapter 650 of the Municipal Code regulating signs.

k. Lighting layout, appurtenances, and intensity of illumination;

There is existing lighting along the west side of the building illuminating the entryway to the building.

l. Proposed finished floor elevations of all buildings and structures.

There are no elevations available at this time, however the property is not in a designated floodplain.

In addition to the considerations outlined above, in the process of reviewing a request for a Special Use Permit, the Metropolitan Planning Commission and/or Governing Body may provide approval conditioned upon certain limitations or restrictions deemed necessary to protect the public interest and surrounding properties, including, if any, the following:

1. *Limitations on the type, illumination and appearance of any signs or advertising structures.*

2. *Direction and location of outdoor lighting.*

3. *Arrangement and location of off-street parking and off-street loading spaces.*

4. *The type of paving, landscaping, fencing, screening and other such features.*

5. *Limitations on structural alterations to existing buildings.*

6. *Prohibition of use or construction of any structure to be used for a single-family dwelling, including a manufactured home.*

7. *Plans for control or elimination of smoke, dust, gas, noise or vibration caused by the proposed use.*

8. *Waiver of any standards, requirements or depiction of information required by these Regulations when requested by the applicant and shown to be unnecessary as applied to the specific case in question.*

9. *Such other conditions and/or limitations that are deemed necessary.*

Staff Recommendation:

Based on the information above and as provided by the applicant, Staff suggests the Special Use Permit be recommended for approved to allow Edward Jones Investments in the "RD" Duplex Residential District on property located at 237 W Spruce St. Junction City, KS.

Suggested Motion:

I move that Case No. SUP-04-01-22, concerning the request of Kevin Connell, owner, requesting a Special Use Permit to allow Edward Jones Investments in the "RD" Duplex Residential District on property located at 237 W Spruce St. Junction City, KS be recommended for approval subject to meeting all relevant regulations.

1. **NEW BUSINESS –**

Case No. SUP 04-01-22; *Consideration of an application for a Special Use Permit allowing Edward Jones Investment in "RD" Duplex Residential District located at 237 W Spruce St.*

Mr. Livingston stated that Kevin Connell is looking to obtain a special use permit to allow an Edward Jones Investment at 237 W Spruce St. It is currently zoned as duplex/residential but has been a commercial use for years. Mr. Livingston stated that it meets all the requirements for a special use permit. Mr. Livingston recommends that it be approved.

Commissioner Moyer asked if the special use permit would be just for that business and nothing else. Mr. Livingston stated that it would be just for financial advising business.

Chair Gustafson asked how many commercial businesses are around the area. Mr. Livingston stated the location is close to commercial corridor along Washington. Mr. Livingston stated that if the owner were to sell after the special use permit was given, the new use would need to be a financial investment business to use the existing special use permit otherwise there would need to be a new Special Use Permit or the property could revert a residential use by right.

Commissioner Moyer moved to approve the special use permit for 237 W Spruce St. Commissioner Burdett seconded. The motion passed unanimously.

City of Junction City

City Commission

Agenda Memo

05-03-2022

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **MOU between JCPD and 8th Judicial District Community Corrections**

Objective: The Police Department is requesting to enter into a Memorandum of Understanding (MOU) with the 8th District Judicial District Community Corrections.

Explanation of Issue: JCPD has enjoyed a great working relationship with the 8th Judicial District Community Corrections relating to Child in Need of Care (CINC) cases involving juvenile intake and assessment services. Wanting to continue this partnership the MOU is needing to be updated and approved. Much of the language changed is reflecting the change in procedures for call out and law enforcement responses. These changes have been discussed and are beneficial to all parties involved.

Budget Impact:	None
Special Considerations:	There are no special considerations.
Alternatives:	The Commission may approve, deny or postpone this item.
Recommendation:	Staff recommends allowing JCPD Chief of Police signing the MOU
Enclosures:	Copy of MOU

EIGHTH JUDICIAL DISTRICT COMMUNITY CORRECTIONS

Vision *– Improving lives, strengthening families and creating safer communities.*

Mission *– To assess individuals and provide resources through collaborative methods in order to facilitate positive change.*

Core Beliefs *– Integrity, Respect, Adaptability, Perseverance and Teamwork*

April 13, 2022

RE: Memorandum of Understanding

Dear Chief Lamb,

I was appointed as the Juvenile Intake and Assessment Coordinator in July of last year. One of the things that I have been able to accomplish is updating the Memorandum of Understanding (MOU) between my agency and yours that was put into place in 2002 and last reviewed and updated in 2009. Our MOU contains a great deal of policy and procedure and a good majority of that has changed over the past several years.

I am enclosing a copy for your review and signature. I am also including a copy of the 2009 MOU for reference. If there are procedures that need to be updated or I missed something, please feel free to contact me and I will make any necessary changes.

If you could kindly email me the signature page it would be greatly appreciated. I will gladly send you an electronic copy of the MOU for your records as well.

Juvenile Intake truly understands the importance of the relationship that we have with your agency. On behalf of myself and Community Corrections, Thank you for your dedication to this community and its youth.

If you have a any questions, concerns, or would like to schedule a time to meet with me, please do not hesitate to contact me.

Thank you,

K Graham

Kim Graham
Juvenile Intake and Assessment Coordinator
8th JD Community Corrections
Kim.graham@8thjd.com
785-223-7234

8th Judicial District
Juvenile Law Enforcement Custody Policy
Inter-local Agreement
Page 1 of 6

Updated: April 2022

The 8th Judicial District. Community Corrections has operated Juvenile Intake and Assessment Services (JIAS) for approximately 20 years. Due to changing Statute, Regulations, Policy and Procedure, it has been determined there is a need to review and/or update the inter-local agreement that originally went into effect August 1, 2002.

Juvenile Intake and Assessment Services in the 8th Judicial District, whenever reasonable and justified under this agreement, will take necessary measures to ensure the safety of children in need of care and effect positive changes in juvenile offenders that are consistent with state and federal law and the safety and security of the community. All undersigned parties agree:

1. JIAS will be available on a twenty-four hour, seven days a week, 365 days a year basis and will provide law enforcement with a means of contacting support at all times (JIAS-04-100)

2. All juveniles taken into custody by law enforcement shall be transported to an area designated in each county for processing. To ensure safety, Parents/Guardians will not be told where JIAS is located by any member of Law Enforcement.

    a. In Dickinson County:
        i. Juvenile Offenders (JO) will be processed at the JIAS Office or the Juvenile Detention Center.
        ii. Child in Need of Care (CINC)/Police Protective Custody (PPC) will be processed at the JIAS office located at the Dickinson County Court House.

    b. In Geary County:
        i. Juvenile Offenders will be processed at the arresting agency or the Juvenile Detention Center.
        ii. CINC/PPC will be processed at the Adolescent Resource Center (ARC) located at 805 N. Washington

    c. In Marion County:
        i. Juvenile Offenders will be processed at the JIAS Office or the Juvenile Detention Center.
        ii. CINC/PPC will be processed at the JIAS Office

    d. In Morris County:
        i. Juvenile Offenders will be processed at the JIAS Office or the Juvenile Detention Center.
        ii. CINC/PPC will be processed at the JIAS Office located at the Morris County Court House.

3. When a juvenile is taken into custody by a police officer or sheriff's deputy, the dispatcher upon receiving notification, will immediately contact Juvenile Intake and Assessment Services (JIAS) as provided by the coverage plan for each county.
    a. The Law Enforcement Officer (LEO) will complete all interviews and paperwork when permissible prior to contacting JIAS
    b. If it is known that there will be a lapse in time for the officer to arrive at the designated intake location, dispatch will advise the intake worker of the expected arrival time.

4. JIAS will respond to all calls via telephone within 10 minutes of notification, if appropriate, JIAS and LEO will confer and determine if an immediate assessment is required. (Can a NTA be issued? Can they be released to another parent/guardian without PPC taking place?)

5. JIAS will arrive at the designated intake location within 30 minutes unless extenuating circumstances cause delay. (JIAS-04-101)

6. LEO will remain with the juvenile until JIAS arrives so that JIAS can be briefed on the incident leading up to custody and so LEO can give recommendations on the youth's placement.
    a. JIAS will strongly consider the recommendations of the officer, however, must follow State Statute, agency policy, and agency procedure for placement of the youth. Supervisors are available should any strong opinions need clarification for approval.

7. When JIAS is not available in a county where LEO has custody of the youth, arrangements can be made for the intake interview to be conducted using a two-way audio-visual communication system or two -way audio system. (JIAS 04-101) LEO must remain with the youth until the intake process is complete.

8. LEO will provide required information and paperwork (Case Number, parental information, Arrest Report, PPC Application, Warrant, etc.) to JIAS at the time of the intake.

9. JIAS will distribute the paperwork to the appropriate parties. i.e., Department of Children and Families (DCF), County Attorney, Juvenile Detention Center, when the intake process is complete.

10. LEO will conduct any necessary search of the juveniles prior to leaving them with JIAS

11. Juvenile Offenders:

    a. A juvenile taken into custody by LEO shall be brought without unnecessary delay to the custody of the juvenile's parent/guardian, unless there are reasonable grounds to believe that such action would not be in the best interests of the child or would pose a risk to public safety or property. (K.S.A. 38-2330)

    b. If the juvenile cannot be delivered to a parent/guardian the officer may:
        i. Issue a Notification to Appear (NTA) (K.S.A. 38-2330 (g))
        ii. Contact JIAS for completion of the intake and assessment process (K.S.A. 75-7023)

c. For Juvenile Offenders who do not meet the criteria for detention according to the Kansas Detention Assessment Instrument (KDAI), they will be released. The options for release include:
   i. Release to a parent, guardian, or responsible adult.
   ii. Conditionally release to a parent, guardian, or responsible adult. The conditions may include but are not limited to (K.S.A. 2017 Supp. 38-2331(b)):
      1. Imposition of reasonable restrictions on activities, associations, movements, and residence specifically related to securing the youths appearance at court.
      2. Agreement to participate in counseling and/or treatment
      3. Agreement for parents/family to participate in counseling
      4. Any special conditions necessary to protect the child
   iii. Place into PPC if the situation requires such action.

d. A KDAI includes an override/underride function that may be approved by a Judge and/or County Attorney in certain circumstances.
   i. No juvenile shall be placed in a juvenile detention center solely due to (K.S.A. 38-2331(c)) :
      1. A lack of supervision or service options
      2. A parent avoiding legal responsibility
      3. A risk of self -harm
      4. Contempt of court
      5. A violation of a valid court order; or
      6. Technical violations of Conditional Release **unless there is probable cause to believe that the juvenile poses a significant risk of harm to others, or damage to property.**

e. A KDAI can be completed over the phone by JIAS and if the juvenile does not meet the criteria for detention, an officer can issue a NTA and release them to a parent, guardian, or responsible adult.

f. When the intake for a Juvenile Offender is being completed at a non-secure location (JIAS Office) LEO must remain on-site for the duration of the intake.

g. Juvenile Offenders who meet the criteria for detention shall never be held where sight and sound possibilities with Adult offenders exist. Juvenile Offenders can be held in an adult facility, with sight and sound separation, for up to 6 hours before needing to be transferred to a juvenile detention facility (38-2332)

h. Booking, Fingerprinting, Photographs:
   i. Geary County:
   JIAS will contact the Geary County Jail to inform staff of the need to have a juvenile booked. At the time the Jail is contacted, JIAS will inform staff if the youth is being detained or released. It will be the responsibility of Jail Staff to Book, Fingerprint, and Photograph all juvenile offenders.
   ii. Dickinson County:
   JIAS will contact the Dickinson County Jail to inform staff of the need to have a juvenile booked. At the time the Jail is contacted, JIAS will inform staff if the youth is being detained or released. It will be the responsibility of Jail Staff to Book, Fingerprint, and Photograph all juvenile offenders.

iii. Marion County:
All fingerprinting and photographs shall be completed as determined by the Sheriff's Department or by Order of the Court.

iv. Morris County:
All fingerprinting and photographs shall be completed as determined by the Sheriff's Department or by Order of the Court

v. Any fingerprints and photographs not taken at the time of intake can be ordered at future court proceedings. In the event that Jail staff or the Sheriff's Department is not available for fingerprinting, JIAS will release the youth to the determined placement and notation will be made on the placement memo for the Court's notification of the youth not being booked.

vi. Should a Notification To Appear (NTA) be issued. JIAS will provide a Notification to be Fingerprinted to the youth at the time of intake and direct them to report to the appropriate department.

i. Transportation:
   i. JIAS shall NOT transport a youth to or from (JIAS-04-110):
      1. A juvenile detention facility
      2. The home of a parent, legal guardian, or another appropriate adult
      3. A hospital or mental health facility
      4. Court

j. Screening:
   i. In the event that it has been determined by Law Enforcement and/or JIAS that a youth is suicidal or needs to be screened for medical reasons, LEO will transport the youth to the designated medical treatment facility.
   ii. For youth under the influence of alcohol and/or drugs who will be considered for detention:
      1. JIAS will respond to the medical facility to complete the intake process.
      2. LEO must remain on site until a placement determination is made.
         a. If the youth is going to be detained, JIAS will complete the intake and LEO will transport the juvenile to the detention center.
         b. If the youth is going to be released, LEO will remain on scene if there is a safety risk. JIAS will complete the intake process, if appropriate, and release the youth.

12. Police Protective Custody (PPC)/ Child In Need of Care (CINC):

a. PPC is temporary custody of a child when a member of law enforcement believes that there is reasonable evidence to determine the youth to be a child in need of care.

b. JIAS are NOT eligible to place a child into protective custody. In the event JIAS requests a youth be placed into PPC as a result of information disclosed during an intake, JIAS will contact the officer assigned to the case for final determination.

c. Youth that are in the custody of the Department of Children and Families (DCF) CANNOT be placed into PPC. Youth will be released to the placement agency.
   i. JIAS can assist LEO if necessary

d. LEO shall complete all PPC applications and sign any additional paperwork required by JIAS.
    i. PPC applications will be available to LEO at each JIAS location upon request.

e. ONLY THE LAW ENFORCEMENT OFFICER, SUPERVISOR THERE-OF, OR THE COURT SHALL ALLOW THE REMOVAL OF THE YOUTH FROM POLICE PROTECTIVE CUSTODY. (K.S.A. 38-2232)
    i. JIAS NEVER obtains legal custody over a juvenile placed into PPC. The juvenile will remain in the custody of the Law Enforcement Agency until PPC is released.
    ii. If PPC is being released, LEO needs to provide written documentation to JIAS stating the authorization and reason for the release.

f. Transportation:
    i. JIAS will not respond to the residence of youth being taken into custody. Law Enforcement will transport youth to the designated intake location.
    ii. JIAS will provide transportation to all non-secure placements. (K.S.A. 75-7023)

g. Screening:
    i. In the event that it has been determined by Law Enforcement and/or JIAS that a youth is suicidal or needs to be screened for medical reasons, LEO will transport the youth to the designated medical treatment facility.
    ii. JIAS staff will meet LEO at the medical facility to determine if the youth is going to be screened in or needs to be placed by JIAS.
        1. If the youth screens into the medical facility, therefore no longer needing placement, JIAS will complete the intake process if necessary and depart.
        2. If the youth does not screen into the medical facility, the JIAS worker will remain on site in order to complete the intake process and find appropriate placement.

h. Supplies:
    i. LEO will collect all necessary supplies from the youth's residence.
        1. Medication in original bottle – 7- day supply
        2. Formula
        3. Diapers
        4. Clothing – Minimum of 3 days
    ii. If the youth are being removed from a home that is unsanitary do not bring any supplies other than medication and formula.
    iii. If a parent agrees to deliver supplies to the youth, the drop off location will be the LEO Office. LEO will then deliver the supplies to the JIAS Intake location.

13. Runaways:

a. CINC Runaway: Youth that have run away from home or a Department of Children and Families (DCF) Placement and have NOT committed a crime.
    i. CINC Runaways CANNOT be detained (K.S.A. 38-2331(c)). There may be a court order that states that the juvenile is to be detained until they can be placed in front of a judge. They CANNOT be detained.
    ii. LEO will transport the youth to the designated intake location
    iii. JIAS will process the juvenile and release them to a parent/guardian.

iv. If the youth has committed a crime, a KDAI will be completed to determine if the youth is eligible for detention.

b. Interstate Compact Juvenile (ICJ): Youth that have run away from Out of State and have NOT committed a crime.
   i. ICJ youth that are from Out of State AND are listed in NCIC as a runaway WILL be detained.
   ii. If the youth is willing to go home and the parent/guardian is willing to come and get the youth within 24 hours, a JIAS Supervisor can approve the parent/guardian to sign the youth out of detention.
   iii. If the youth is NOT willing to go home and/or the parent/guardian is not willing to pick them up, the youth will remain detained.
   iv. If the youth has committed a crime, a KDAI will be completed to determine if the youth is eligible for detention.
      1. The County Attorney must approve release of the youth to the parent/guardian.

14. This Inter-local Agreement will be reviewed and updated/modified as agreed by all parties no less than once every 3 years.

Chapman Phipps	04/13/2022	Graham	04/13/2022
Director, Community Corrections	Date	JIAS Coordinator	Date
Junction City Chief of Police	Date	Geary County Sheriff	Date
Dickinson County Sheriff	Date	Abilene Chief of Police	Date
Morris County Sheriff	Date	Marion County Sheriff	Date
Herington Chief of Police	Date	Chapman Chief of Police	Date
Grandview Plaza Chief of Police	Date	Council Grove Chief of Police	Date

City of Junction City

City Commission

Agenda Memo

05-03-2022

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Interlocal Agreement JC and Geary County JAG Grant**

Objective: The Police Department is requesting the approval and signatures of an inter local agreement between the City of Junction City and Geary County KS.

Explanation of Issue: JCPD was awarded JAG Grant funds in 2021 in the amount of $14,747.00. At the time of the submission of the grant request we inquired if Geary County wanted to participate in the request and would require a narrative explaining the use of funds if awarded. Personnel from Geary County responded that they were not going to requests funds this year (email attached). We have been advised by JAG that we are needing an agreement detailing the division of funds (see attached agreement).

Budget Impact:	None
Special Considerations:	There are no special considerations.
Alternatives:	The Commission may approve, deny or postpone this item.
Recommendation:	Staff recommends Junction City Mayor agree and sign attached agreement.
Enclosures:	Interlocal Agreement, email from Geary County declining participation.

INTERLOCAL AGREEMENT

THIS INTERLOCAL SERVICE AGREEMENT BY AND BETWEEN THE CITY OF JUNCTION CITY, KANSAS AND GEARY COUNTY, KANSAS IS ENTERED INTO THIS DAY OF MAY 3rd, 2022 UNDER THE AUTHORITY ON BOTH MUNICIPALITY'S HOME RULE POWERS, POLICE POWERS AND K.S.A. 12-2908 FOR THE PURPOSE OF DESCRIBING AND DEFINING THE PARTIES RESPECTIVE DUTIES AND RESPONSIBILITIES REGARDING THE 2021 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD.

WHEREAS, the City of Junction City, Kansas on the one hand, and Geary County, Kansas on the other, in performing governmental functions or in paying for the performance of governmental functions, hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and,

WHEREAS, the 2021 annual JAG award totals $14,747.00.

WHEREAS, the aforesaid City agrees to provide the County $0.00 from the JAG award for the 2021 Law Enforcement Programs project.

WHEREAS, the City and County believe it to be in their best interests to allocate the JAG funds as described below.

NOW THEREFORE, the County and City agree as follows:

Section 1.

City agrees to pay County a total of $0.00 of JAG funds.

Section 2.

County agrees to not participate in the 2021 JAG Law Enforcement Programs Project at this time.

Section 3.

City agrees to act as the applicant/fiscal agent for the award.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against either the aforesaid City or County or both other than claims for which liability may be imposed by the Kansas Tort Claims Act.

Section 5.

The aforesaid City and County will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The aforesaid City and County do not intend for any third party to obtain a right by virtue of this Agreement.

Section 7.

By entering into this Agreement, the aforesaid City and County do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF JUNCTION CITY, KANSAS

By_____
JEFF UNDERHILL, Mayor

Attest:

_____
TAMMY MELTON, City Clerk

BOARD OF COUNTY COMMISSIONERS OF GEARY COUNTY, KANSAS

By_____
ALEX TYSON, Chairman

Attest:

_____
REBECCA NORDYKE, County Clerk

Sinklier, Cindy

From: DeMars, Jeanette <Jeanette.Demars@gearycountysheriff.org>
Sent: Friday, July 9, 2021 11:22 AM
To: Sinklier, Cindy
Subject: [External - Email] RE: Jag grant 2021

"NOTICE: This email originated from outside our organization. DO NOT CLICK on any links or attachments unless you are expecting the content and know that it is safe."
No. But thank you for offering.
Did you receive my receipts for last year's reimbursement?

From: Sinklier, Cindy [mailto:Cindy.Sinklier@jcks.com]
Sent: Friday, July 9, 2021 11:20 AM
To: DeMars, Jeanette <Jeanette.Demars@gearycountysheriff.org>
Subject: Jag grant 2021
Importance: High

Good Afternoon,
I am reaching out to you to find out if you all have plans to seek any funds for the upcoming 2021 Jag Grant? If so, I will need to know what your plans are, a narrative of the request and funds amount. I will need this by July 15th so I can get this submitted to grants.gov.

Thank you in advance

Cindy

Cynthia L Sinklier
Secretary to The Chief of Police
Junction City Police Department
210 East Ninth St.
Junction City, KS 66441
Tel: 785.210.3603
Fax:785.762.3931
Fax:785-210-1955
cindy.sinklier@jcks.com

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City of Junction City

City Commission

Agenda Memo

3 May 2022

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

To: **Allen Dinkel, City Manager**

Subject: **Approval to proceed with an agreement with Tyler Technologies to provide Software as a Service (SaaS) for the Incode 10 Financial Software.**

Objective: To request approval to proceed with an agreement with Tyler Technologies to provide Software as a Service (SaaS) for the Incode 10 Financial Software.

Explanation of Issue: Tyler Technologies has recently announced that in the near future they will only provide new features of their software for the cloud (online) version of their Incode software. Since the city currently utilizes an on-premises server for our Incode10 Financial software and would not be able to receive access to any new features in our financial software. After discussions with Tyler Technologies, if we approve the agreement before June 2022, we will be able to lock in the proposed costs for the service for a three-year period. We will not implement the system nor pay the costs of the service agreement until January 2023.

Budget Impact: The $112,043.00 cost of this service will be included in the 2023 operating budget.

Alternatives:

1. Approve, Disapprove, Modify, Table

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

Enclosures: Tyler Technologies Incode 10 Software as a Service Agreement

Quoted By:	Lukas DeBolt
Quote Expiration:	6/1/22
Quote Name:	Flip to SaaS

Sales Quotation For:
City of Junction City
PO Box 287
Junction City KS 66441-0287

Tyler Annual Software – SaaS

Description	Annual
Incode	
Incode 10 Financial Management Suite	
Core Financials	$ 30,539
Personnel Management (Includes Position Budgeting)	$ 8,667
Project Accounting	$ 3,469
Purchasing	$ 4,989
Accounts Receivable	$ 3,501
Incode 10 Customer Relationship Management Suite	
Utility CIS System - Water/Gas	$ 17,067
Additional Handheld Meter-Reader Interface	$ 935
Cashiering	$ 6,565
Call Center	$ 6,126
Building Projects	$ 3,940
Business License	$ 3,501

Additional Utility Handheld Meter Reader Interface	$ 1,820
Incode 10 Tax Management Suite	
Special Assessments	$ 3,207
Incode 10 Court Suite	
Criminal Court Case Management	$ 12,743
Citation Issuing Device Interface	$ 1,874
Tyler Content Management	
Tyler Content Manager Standard Edition	$ 3,100

TOTAL:		**$ 112,043**
Term # of Years:	**3**	

Summary	**One Time Fees**	**Recurring Fees**
Total SaaS		$ 112,043
Total Tyler Services		
Summary Total		**$ 112,043**
Contract Total	**$ 112,043**	

Comments

- Some services may be delivered remotely via web-based training.
- Expenses associated with onsite services are invoiced as incurred according to Tyler's standard business travel policy.

SaaS is considered a term of one year unless otherwise indicated.

Cashiering supports credit/debit cards via ETS, includes PCI Compliant, a cash collection interface, a cashiering receipt import)

Core Financials includes general ledger, budget prep, bank recon, AP, CellSense, a standard forms pkg, output director, positive pay, secure signatures. Utility CIS System includes collections, tax lien process and import, utility payment import, a standard forms pkg., output director and one Utility handheld meter-reader interface.

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

• License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available accessible.
• Fees for hardware are invoiced upon delivery.
• Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
• Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.
• Fees for services included in this sales quotation shall be invoiced as indicated below.
    o Implementation and other professional services fees shall be invoiced as delivered.
    o Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
    o Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
    o Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.

o If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
o Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here: https://www.tylertech.com/terms/tyler-saas-services.

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

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

City of Junction City

City Commission

Agenda Memo

05/03/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Change Order No. 1 Water Treatment Plant Improvements Phase 2 Project

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Objective: To Authorize Change Order No.1 Wastewater Treatment Plant Improvements Phase 2 Project.

Explanation of Issue: The Phase 2 improvements of wastewater treatment plants is underway. As with any remodeling and improvement project it is not unusual to identify other changes that have to be made as part of the project. These changes to date are identified in the attached letter. This change order adds $233,546.00 in costs, which would make the total cost of the project now $12,443,546.0.

Don Lindeman of HDR will not be able to be at the City Commission on Tuesday due to other commitments, but Brent Hess . of HDR will be available via Teams to answer any questions. Don also included a second letter with more details of this change order.

Budget Impact: The City will is utilizing funds being provided by a loan from the Kansas Department of Health and Environment (KDHE). The City has taken action on a financial plan that includes annual waste water rate increases to fund loan and interest payments. Funds are available for this Change Order.

Staff Recommendation: I recommend Change Order No. 1 for Phase 2 Water Treatment Plant Improvements be approved. Though I never like to see change orders it is usual on a project such as this as there are other issues discovered when the project begins that were not part of the original contract. These changes will take care of issues that need to be addressed at this time.

Attachments: Letter of summary of items associated with Change Order No.1 of the Phase 2 Improvements.

April 26, 2022

Allen J. Dinkel
City Manager
City of Junction City
700 N. Jefferson
Junction City, KS 66441

Re: City of Junction City, Kansas
Water Treatment Plant Improvements Phase 2
HDR Project #10132258 / 10308785
Change Order No. 1 Transmittal

Allen:

Enclosed for your review and the City's approval is one signed copies of Change Order No. 1 for the Junction City Water Treatment Plant Improvements Phase 2 Project. Please see the following summary of items associated with Change Order No. 1 which incorporates the following Work Change Directives (WCDs) associated with various changes to the Project:

- WCDs: #01, #02, #03, #04, #05, #06, #07, #12, #13

A summary of each of these WCDs are as follows:

- WCD #01 – Series 60 Spruce Street Valving. This WCD provides for the addition two (2) 8 IN butterfly valves, one (1) 6 IN butterfly valve, one (1) fire hydrant, one (1) man gate, and one short section of 8 IN piping. These additional requirements were coordinated with RFI #01 and RFI #05 which removed one (1) 10 IN butterfly valve and one (1) 16 IN butterfly valve at Spruce Street. There is no increase in Contract Price and or Contract Time associated with this WCD.
- WCD #02 – Series 50 Lead and Asbestos Remediation. This WCD provides for the performance of Lead and Asbestos testing and remediation which was not included in the Project Base Bid as directed by Section 02 82 33 paragraph 1.1.B.4. The increase in the Contract Price is $85,958.00, and there is no increase in the Contract Time associated with this WCD.
- WCD #03 – Series 36 Primary Basin and Mixer Cleaning. This WCD provides for the performance of work required to remove lime build up at both (2) Primary Basin mixers and inside the mixer wells. The increase in the Contract Price is $31,550.00, and there is no increase in the Contract Time associated with this WCD.
- WCD #04 – Series 50 Duct and Drain Relocation for Gantry Crane. This WCD provides for the addition of a new electric hoist in lieu of a manual hoist for the new gantry crane on the west wall of the upper level chemical room, a custom lifting beam for the existing gantry crane on the east wall, and performance of work required to relocate the HVAC duct and drain line to avoid interference with the new gantry crane on the west wall. The

HDR Engineering, Inc.
10450 Holmes Road, Suite 600
Kansas City, Missouri 64131
816-360-2700

increase in the Contract Price is $19,789.00, and there is no increase in the Contract Time associated with this WCD.

- WCD #05 – Series 20 Well 6 Rehabilitation. This WCD provides for the performance of work required to rehabilitate Well 6 using chemical and mechanical cleaning methods recommended based on the downhole video review and testing the well for sand production after cleaning. The increase in the Contract Price is $17,784.00, and there is no increase in the Contract Time associated with this WCD.
- WCD #06 – Chlorine Solution Line Replacement. This WCD provides for the replacement of the existing interior chlorine solution piping from Schedule 40 PVC to Schedule 80 PVC. The increase in the Contract Price is $7,142.00, and there is no increase in the Contract Time associated with the WCD.
- WCD #07 – Bin Vibrator on Lime Silo. This WCD provides for the installation of the V-85 model bin vibrator as required by the lime equipment manufacturer. The increase in the Contract Price is $16,392.00, and there is no increase in the Contract Time associated with the WCD.
- WCD #12 – Well 6 Relining. The WCD utilizes Line Item 7 Alternative A Lump Sum Bid Price for Well No. 6 ($175,000.00) in lieu of Line Item 2 Base Bid Lump Sum Bid Price for Well No. 6 ($125,000.00), and provides for the work required to repair the damaged well liner. The increase in the Contract Price is $53,655.00, and there is no increase in the Contract Time associated with the WCD.
- WCD #13 – Fine Fissured High NRC Ceiling Tiles. This WCD provides for the installation of High Noise Reduction Coefficient (NRC) tiles in lieu of standard ceiling tiles. The increase in the Contract Price is $1,276.00, and there is no increase in the Contract Time associated with the WCD.

Change Order No. 1 results in an increase in Contract Price of $233,546.00 and no change in the Contract Time.

Please return the City approved copy of this Change Order and I will transmit it to KDHE for their approval. If you have any questions while reviewing Change Order No. 1, please contact me.

Sincerely,

Donald E. Lindeman, P.E.
Senior Project Manager

Enclosure
cc: Lindsay Miller, City of Junction City
Tammy Melton, City of Junction City
Wade Keitel, KDHE
Matt Rippe, Crossland Heavy Contractors

HDR Engineering, Inc.
10450 Holmes Road, Suite 600
Kansas City, Missouri 64131
816-360-2700

City of Junction City, Kansas
Water Treatment Plant Improvements Phase 2
HDR Project #10132258 / 10308785
Change Order No. 1 Letter

A summary of each of these WCDs are as follows:

- WCD #01 – Series 60 Spruce Street Valving.
    - Description: This WCD provides for the addition two (2) 8 IN butterfly valves, one (1) 6 IN butterfly valve, one (1) fire hydrant, one (1) man gate, and one short section of 8 IN piping. These additional requirements were coordinated with RFI #01 and RFI #05 which removed one (1) 10 IN butterfly valve and one (1) 16 IN butterfly valve at Spruce Street.
    - Reason for Change: Contractor investigated existing piping and valving and identified modifications that are required for the Spruce Street Tanks sequence of construction related to valving. Operations staff indicated they would like a man gate and a fire hydrant near the booster pump station.
    - Price: There is no increase in Contract Price and or Contract Time associated with this WCD
- WCD #02 – Series 50 Lead and Asbestos Remediation.
    - Description: This WCD provides for the performance of Lead and Asbestos testing and remediation which was not included in the Project Base Bid as directed by Section 02 82 33 paragraph 1.1.B.4.
    - Reason for Change: No change - Lead and Asbestos testing and remediation was planned to be incorporated as a Change Order in the Contract Documents.
    - Price: The increase in the Contract Price is $85,958.00 for remediation of lead and asbestos. There is no increase in the Contract Time associated with this WCD.
- WCD #03 – Series 36 Primary Basin and Mixer Cleaning.
    - Description: This WCD provides for the performance of work required to remove lime build up at both (2) Primary Basin mixers and inside the mixer wells.
    - Reason for Change: During construction measurements and walkthroughs, the Contractor identified that the lime mixers in both the Primary Basins were coated with lime and inoperable in that condition. The lime must be removed to resume normal operation.
    - Price: The increase in the Contract Price is $31,550.00, and there is no increase in the Contract Time associated with this WCD.

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Kansas City, Missouri 64131
816-360-2700

- WCD #04 – Series 50 Duct and Drain Relocation for Gantry Crane.
    - Description: This WCD provides for the addition of the following: (1) A new electric hoist in lieu of a manual hoist for the new gantry crane on the west wall of the upper level chemical room, (2) A custom lifting beam for the existing gantry crane on the east wall, and (3) Relocation of the HVAC duct and drain line to avoid interference with the new gantry crane on the west wall.
    - Reason for Change: Operations staff preferred an electric hoist in lieu of a manual hoist. A custom lifting beam is required for the existing gantry crane to lift the polymer totes onto the spill containment curb. Adjustment of the HVAC duct and drain line was not included in the original plans and must be completed to accommodate the gantry crane.
    - Price: The increase in the Contract Price is $19,789.00, and there is no increase in the Contract Time associated with this WCD.
- WCD #05 – Series 20 Well 6 Rehabilitation.
    - Description: This WCD provides for the performance of work required to rehabilitate Well 6 using chemical and mechanical cleaning methods recommended based on the downhole video review and testing the well for sand production after cleaning.
    - Reason for Change: The selection of a vertical turbine or submersible well pump was to be made after a down-hole inspection of the well. Inspection indicated that the well lining appeared to be in good condition and could be reused after cleaning with chemical and mechanical methods. During cleaning the well liner separated from the wall. Refer to WCD #12 for additional information on following steps.
    - Price: The increase in the Contract Price is $17,784.00, and there is no increase in the Contract Time associated with this WCD.
- WCD #06 – Chlorine Solution Line Replacement.
    - Description: This WCD provides for the replacement of the existing interior chlorine solution piping from Schedule 40 PVC to Schedule 80 PVC.
    - Reason for Change: During construction measurements and walkthroughs, the Contractor identified that the existing interior chlorine solution piping was Schedule 40 PVC and was in poor condition. All new chlorine solution piping being installed is Schedule 80 PVC, and existing piping will be replaced with Schedule 80 PVC to match.
    - Price: The increase in the Contract Price is $7,142.00, and there is no increase in the Contract Time associated with the WCD.

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- WCD #07 – Bin Vibrator on Lime Silo.
    - Description: This WCD provides for the installation of the V-85 model bin vibrator as required by the lime equipment manufacturer.
    - Reason for Change: During construction measurements and walkthroughs, the Contractor identified that the proposed bin vibrator was not sized appropriately for the application. This WCD changes the bin vibrator to a larger model as needed for the application.
    - Price: The increase in the Contract Price is $16,392.00, and there is no increase in the Contract Time associated with the WCD.
- WCD #12 – Well 6 Relining.
    - Description: The WCD utilizes Line Item 7 Alternative A Lump Sum Bid Price for Well No. 6 Submersible Pump in lieu of Line Item 2 Base Bid Lump Sum Bid Price for Well No. 6 Vertical Turbine Pump (additional $50,000.00), and provides for the work required to repair the damaged well liner (additional $3,655.00).
    - Reason for Change: During the chemical and mechanical cleaning of Well 6, the well lining began to separate from the wall. It was determined that the well required re-lining in accordance with the Alternative Bid Item.
    - Price: The increase in the Contract Price is $53,655.00, and there is no increase in the Contract Time associated with the WCD.
- WCD #13 – Fine Fissured High NRC Ceiling Tiles.
    - Description: This WCD provides for the installation of High Noise Reduction Coefficient (NRC) tiles in lieu of standard ceiling tiles.
    - Reason for Change: During submittal reviews, Engineer requested that High NRC tiles be supplied to reduce sound in the office and lab areas.
    - Price: The increase in the Contract Price is $1,276.00, and there is no increase in the Contract Time associated with the WCD.

HDR Engineering, Inc.
10450 Holmes Road, Suite 600
Kansas City, Missouri 64131
816-360-2700

Junction City, Kansas

Water Treatment Plant Improvements-
Phase 2

Change Order No. 1

Attachment A

CERTIFICATION, ACCEPTANCE & WAIVER OF FUTURE CLAIMS BY CONTRACTOR:

This is to certify to the best of my knowledge and belief that the Contract Pricing data so summarized herein are complete, current, and accurate as of April 25, 2022, and that a financial management capability exists to account fully and accurately for the financial transactions under this Contract. The undersigned Contractor also acknowledges and agrees that the adjustment in Contract Price and Contract Time stipulated in this Change Order constitute an all-inclusive settlement for all changes and for all direct, supplemental, indirect, and consequential and cumulative costs and delays and acceleration, including but not limited to suspension, re-scheduling, extension, disruption, hindrance and interference, and escalation, and the undersigned Contractor's signature represents a waiver of any and all rights to file a claim as it relates to cost and time indicated on the Cost Proposal Requests and the Work Change Directives referenced in Attachment B.

This Change Order is for all impacts and time delay claims for the Cost Proposal Requests and Work Change Directives referenced in Exhibit "B" and is all inclusive of claims as of the date of this Change Order.

_____ 4/25/2022

Contractor (Authorize Signature) *Date*

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 1

Date of Issuance:	**4/25/2022**	Effective Date:	**4/25/2022**
Owner:	**City of Junction City, Kansas**	Owner's Contract No.:	
Contractor:	**Crossland Heavy Contractors, Inc.**	Contractor's Project No.:	**21K15WP**
Engineer:	**HDR Engineering, Inc.**	Engineer's Project No.:	**10132258**
Project:	**Water Treatment Plant Improvements Phase 2**	Contract Name:	

The Contract is modified as follows upon execution of this Change Order:

Description: This change order includes WCDs #01, #02, #03, #04, #05, #06, #07, #12, and #13.

Attachments: *Attachment A, Attachment B – WCD's, and Attachment C*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 12,210,000.00	Original Contract Times: Substantial Completion: 470 Ready for Final Payment: 530 days or dates
[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0 : $ 0.00	[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0 : Substantial Completion: 0 days Ready for Final Payment: 0 days
Contract Price prior to this Change Order: $ 12,210,000.00	Contract Times prior to this Change Order: Substantial Completion: 11/9/2022 Ready for Final Payment: 1/8/2023 days or dates
[Increase] ~~[Decrease]~~ of this Change Order: $ 233,546.00	[Increase] [Decrease] of this Change Order: Substantial Completion: 0 days Ready for Final Payment: 0 days days or dates
Contract Price incorporating this Change Order: $ 12,443,546.00	Contract Times with all approved Change Orders: Substantial Completion: 11/9/2022 Ready for Final Payment: 1/8/2023 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Senior Project Manager	Title	Title Project Manager
Date: 4/25/2022	Date	Date 4/25/2022

Approved by Funding Agency (if applicable)

By: _____ Date:

Title: _____

Junction City, Kansas

Water Treatment Plant Improvements-
Phase 2

Change Order No. 1

Attachment B

Table of Contents

Work Change Directives:

1. Work Change Directive (WCD) #01
    a. Request for Information (RFI) #01
    b. Request for Information (RFI) #05
2. Work Change Directive (WCD) #02
3. Work Change Directive (WCD) #03
4. Work Change Directive (WCD) #04
5. Work Change Directive (WCD) #05
6. Work Change Directive (WCD) #06
7. Work Change Directive (WCD) #07
8. Work Change Directive (WCD) #12
9. Work Change Directive (WCD) #13

Work Change Directive No. 1

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 11/4/2021

You are directed to proceed with the following change(s):

Install the additional valves, hydrant, and gate as shown on the marked up Sheet 60C105 attached.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

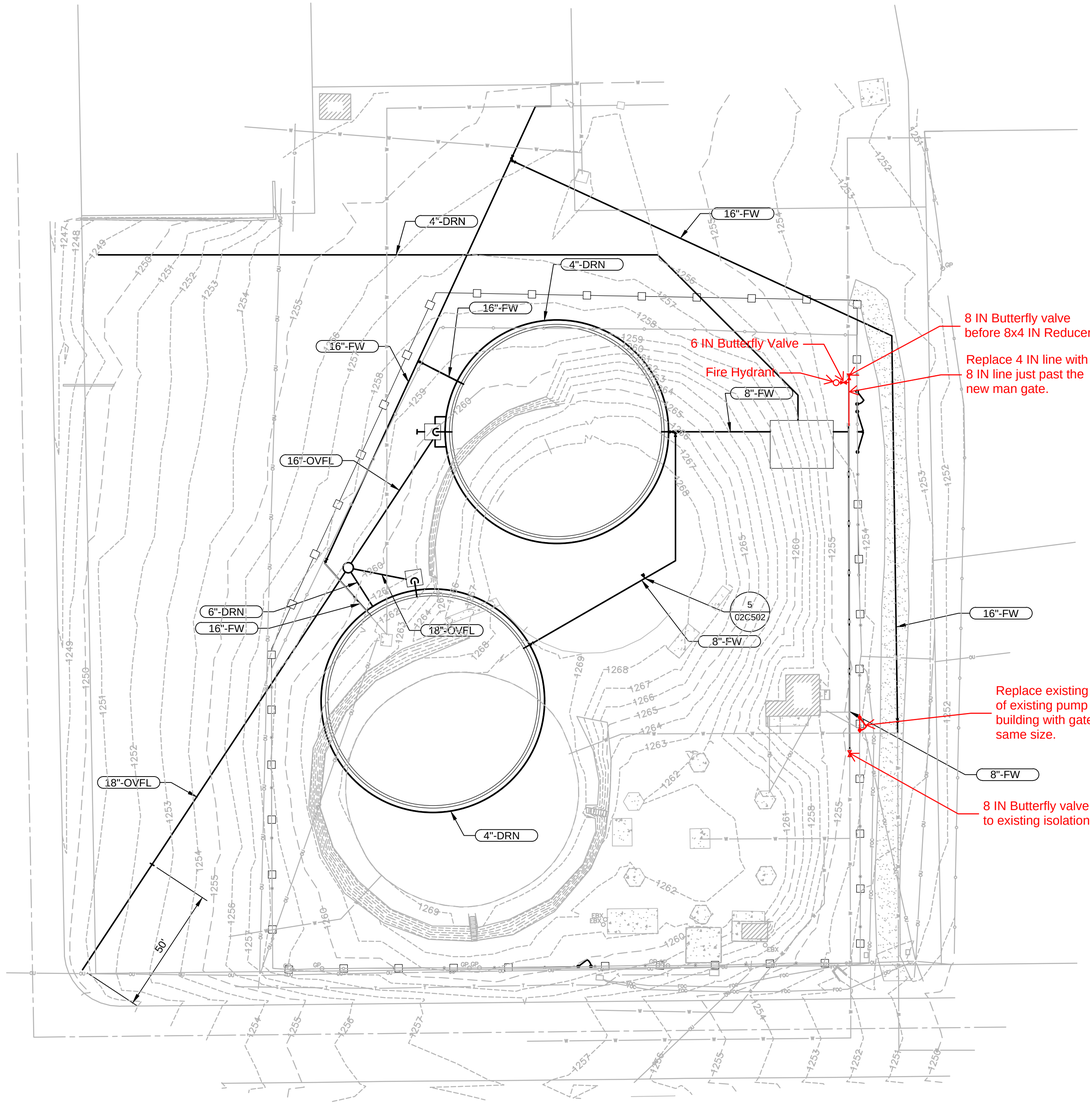
Estimated increase or decrease in Contract Price and Contract Time

Contract Price $0.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments: Sheet 60C105

Accepted for Contractor by:	11/16/2021 Date
Recommended for Approval by (HDR Engineering, Inc.)	11/18/2021 Date
Approved for Owner by:	11-18-2021 Date
Approved: (Other - when required)	Date



N

GENERAL NOTES:

1. ALL SITE WORK SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS.
2. THE CONTRACTOR SHALL ADJUST TO GRADE ALL WATER AND PROCESS VALVE BOXES/MANHOLES THAT FALL WITHIN THE LIMITS OF THIS CONTRACT. THE CONTRACTOR SHALL KEEP ALL UTILITIES AND SEWERS FREE OF DEBRIS AND OPERABLE AT ALL TIMES DURING CONSTRUCTION.
3. THE LOCATION OF UNDERGROUND UTILITIES/PROCESS LINES ARE APPROXIMATE. NO EXCAVATION WILL BE PERMITTED UNTIL BURIED UTILITIES HAVE BEEN VISIBLY LOCATED BY THE CONTRACTOR.
4. SEE SHEETS 02C501 THRU 02C502 FOR COMMON SITE DETAILS.
5. BEFORE DEMOLISHING EXISTING BOOSTER PUMP STATION AND PIPING, CONTRACTOR SHALL DEMONSTRATE THE OPERATION OF THE NEW BOOSTER PUMP STATION FOR 5 CONSECUTIVE DAYS.
6. REFER TO SPECIFICATION SECTION 01 75 00 FOR SEQUENCING AND STARTUP.
7. FIELD LOCATE ALL THE EXISTING PIPING AND VALVES. CONTRACTOR SHALL TEST THE VALVES OPEN AND CLOSE PRIOR TO DEMOLISHING AND INSTALLING NEW PIPING.

GENERAL PIPING NOTES:

1. REFER TO DIVISION 1 FOR SEQUENCING REQUIREMENTS PERTAINING TO CONTINUOUS FACILITY OPERATION.
2. EXISTING PIPING LOCATIONS ARE BASED ON RECORD DRAWINGS FROM PRIOR CONSTRUCTION PROJECT.
3. CONTRACTOR SHALL POTHOLE HORIZONTAL COORDINATES AND SURVEY ELEVATIONS, DIAMETERS, AND MATERIAL OF ALL TIE-INS AND ALL MAJOR CROSSINGS. SUBMIT TO ENGINEER A REPORT SUMMARIZING THESE FINDINGS FOR ENGINEER REVIEW PRIOR TO PROVIDING PIPE SUBMITTALS. COORDINATE ALL POTHOLE SCHEDULING AND ACTIVITIES WITH OWNER. CONTRACTOR MAY CONDUCT ADDITIONAL POTHOLES AS DEEMED NECESSARY. CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING HORIZONTAL AND VERTICAL ALIGNMENT AS REQUIRED TO AVOID CONFLICTS AND PROVIDE FITTINGS FOR ONE FOOT VERTICAL SEPARATION AT ALL CROSSINGS.
4. SEE SHEET 02D501 THRU 02D502 FOR COMMON PROCESS DETAILS.

ISSUE	DATE	DESCRIPTION
0	04-2021	ISSUED FOR BID

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258

DONALD E. LINDEMAN LICENSED 12435 PROFESSIONAL ENGINEER STATE OF KANSAS CIVIL ENGINEER

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

SPRUCE STREET TANKS AND PUMP STATION OVERALL SITE PIPING PLAN

0 1" 2"

FILENAME 60C105.dwg
SCALE 1" = 30'

SHEET 60C105

CROSSLAND HEAVY CONTRACTORS

RFI 0001

Junction City WTP Improvements **21K15WP**
Phase 2 - 21K15WP
2101 N Jackson Street
Junction City, KS 66441

Subject:	Plug & Butterfly Valve Clarification		
Date:	7/9/2021	**Status:**	Open
Priority:	High	**Reason:**	Clarification
Discipline:		**Reference:**	Attached Drawing Sheets

Cost Effect	Cost Amount	Time Effect	Number of Days

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Response Distribution:

Question

In reviewing the plug and butterfly submittals, there is some confusion on the type and sizes required. Please see the attached markup's and provide responses accordingly.

Proposed Solution

Response

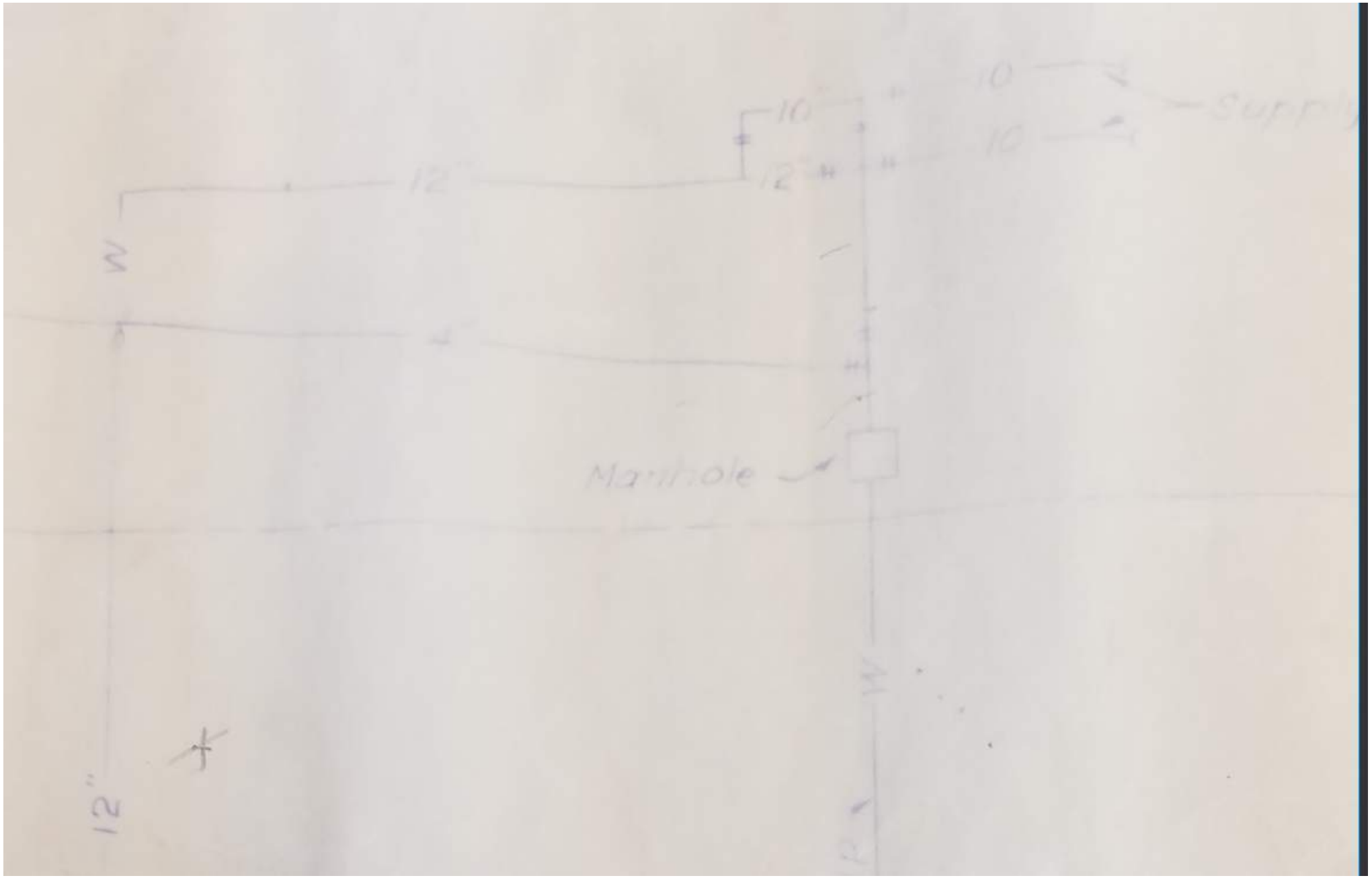
Valves 50FW-BFV11 and 50FW-BFV21 located at the Hydro-pneumatic surge tanks are to be butterfly valves.

Contractor to field verify size of existing south water line. See attached existing drawing and Engineer markups on the drawings in blue.

Primary Responder	Date Sent	Date Due	Date Responded
Roopa Matole - HDR Engineering, Inc.	7/9/2021	7/13/2021	7/13/2021

References

Type	Description	Contributor	Date (CST)
View			
SupportingDocument	Pages from JC WTP PH 2 Conformed to Bid Drawings 6-28-2021.pdf	Matt Rippe	7/9/2021 2:26 PM


10"
12"
12"
W
Manhole
12"

00-NP01

RUNNING
FAIL
VENT POSITION
COMPRESSOR POSITION
LEVEL

6

ETHERNET 4

(V)

BUILDING EXTERIOR | BUILDING INTERIOR

MFR SUPPLIED VALVE PANEL

50FW-CP01

LIT-5915 LEVEL — LI 5915
VENT POSITION — ZSO 5915
COMP POSITION — ZSO 5916
LEVEL — LA 5915 A
RUN — NR 5917 R
FAULT — UA 5917 A
POWER ON — XI 5915 W

7
LIT 5915
PSV-5915
3
4IN SPARE FLANGE
NC
PI 5915
3/4"

HIGH SERVICE HYDROPNEUMATIC TANK
9,600 GAL
50FW-TK01

1"-SW
5
12"-HSSI
3"-PW-STL
2

S
SV-5915
1-1/2 "-CA
MUFFLER
S
SV-5916
PI 5916
1-1/2 "-CA
PRV-5916

FINE COALESCING FILTER
GENERAL PURPOSE FILTER
DPI 5916A
DPI 5916B
D
8
50FW-RT01
PI 5918
MOISTURE SEPARATOR
D

PSH 5917
PSL 5917
PI 5917
50FW-CMP01
43 SCFM
185 PSI
15 HP
50FW-CP01A
UA 5917
NR 5917
COMPRESSED AIR SYSTEM

SV-5917
1
D

STL
DIP
ABOVE GRADE
BELOW GRADE

12"-HSSI
50FW-BFV11

confirm valve is to be butterfly, section cut on 50D301 resembles plug valve.

Yes, this valve is to be butterfly valve

FROM HIGH PRESSURE PUMP DISCHARGE
B 00Y015
12"-HSSI

GENERAL NOTES:

1. HYDROPNEUMATIC TANK VENDOR TO SUPPLY HYDROPNEUMATIC TANK, AIR COMPRESSOR, CONTROL PANEL, SOLENOID VALVES, AND INSTRUMENTS PER SPECIFICATIONS. CONTRACTOR TO FURNISH AND INSTALL CONNECTING AIR PIPING AND ALL ELECTRICAL CONNECTIONS. SEE SECTION 33 16 33.
2. PROVIDE HEAT TRACE, INSULATION, AND ALUMINUM JACKETS TO PREVENT FREEZING OF EXTERIOR WATER AND AIR PIPING.
3. ARBITRARY COMPRESSOR SYSTEM LAYOUT SHOWN. MANUFACTURER TO PROVIDE COMPRESSOR SYSTEM TO MEET PERFORMANCE REQUIREMENTS. SEE SECTION 33 16 33.

KEY NOTES:

1. AUTOMATIC CONDENSATE DRAIN TO BE INCLUDED WITH AND CONTROLLED BY COMPRESSOR PACKAGE.
2. 3" FLANGED DRAIN. FURNISH AND INSTALL FLANGED GATE VALVE WITH KEY LOCK AND FLANGE x MALE CAMLOCK COUPLING FOR TEMPORARY HOSE CONNECTIONS DURING DRAINING OPERATIONS. PROVIDE CAP.
3. NOZZLE SIZE AND VALVE TO BE SUPPLIED BY TANK SUPPLIER.
4. PROVIDE HEAVY DUTY OUTDOOR CAT6 ETHERNET CABLE.
5. 1" SAMPLE PORT. STAINLESS STEEL BALL VALVE, THREADED.
6. IN ADDITION TO THE STATUS FROM 50FW-CP01 SHOWN AT THE PLC THE HMI SHALL ALSO DISPLAY LOW AND HIGH ALARM CONDITIONS.
7. THE LEVEL TRANSMITTER WILL PROVIDE A 4-20mA SIGNAL AND WILL BE R.F. CAPACITANCE PROBE LEVEL TYPE.
8. CONNECT TO LOW SERVICE COMPRESSOR SYSTEM WITH NORMALLY CLOSED BALL VALVE.

ISSUE	DATE	DESCRIPTION
0	04-2021	ISSUED FOR BID

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258

KATHLEEN M. BUECHLER LICENSED 19062 KANSAS PROFESSIONAL ENGINEER

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

GENERAL P&ID HIGH SERVICE SURGE TANK SYSTEM

0 1" 2"

FILENAME 00Y025.dwg
SCALE NONE

SHEET 00Y025

C:\pwworking\central\d1\d8852320\00Y025.dwg, Plot, 4/15/2021 11:44:18 AM, BREUSS

00-NP01

RUNNING
FAIL
VENT POSITION
COMPRESSOR POSITION
LEVEL

6

ETHERNET

4

(V)

BUILDING EXTERIOR | BUILDING INTERIOR

MFR SUPPLIED VALVE PANEL

S
1-1/2 "-CA
SV-5925
MUFFLER

S
SV-5926

PI 5926

1-1/2 "-CA

PRV-5926

50FW-CP02

LIT-5925 LEVEL	VENT POSITION	COMP POSITION	LEVEL	POWER ON
LI 5925	ZSO 5925	ZSO 5926	LA 5925 A	XI 5925 W
RUN NR 5927 R	FAULT UA 5927 A			

7
LIT 5925
PSV-5925
4IN SPARE FLANGE
NC
PI 5925
3/4"

3

LOW SERVICE HYDROPNEUMATIC TANK
4,600 GAL
50FW-TK02

1"-SW
3"-PW-STL
2
12"-LSSI
5
STL
DIP
ABOVE GRADE
BELOW GRADE
12"-LSSI
50FW-BFV21

FINE COALESCING FILTER
GENERAL PURPOSE FILTER
DPI 5926A
DPI 5926B
D
D

8
50FW-RT02
PI 5928
MOISTURE SEPARATOR
D

PSH 5927
PSL 5927
PI 5927
50FW-CMP02
20 SCFM
105 PSI
7.5 HP
50FW-CP02A
UA 5927
NR 5927
COMPRESSED AIR SYSTEM

SV-5927
1
D

confirm valve is to be butterfly, section cut on 50D301 resembles plug valve.

Yes, this valve is to be butterfly valve

FROM LOW PRESSURE PUMP DISCHARGE
A 00Y015
12"-LSSI

GENERAL NOTES:

1. HYDROPNEUMATIC TANK VENDOR TO SUPPLY HYDROPNEUMATIC TANK, AIR COMPRESSOR, CONTROL PANEL, SOLENOID VALVES, AND INSTRUMENTS PER SPECIFICATIONS. CONTRACTOR TO FURNISH AND INSTALL CONNECTING AIR PIPING AND ALL ELECTRICAL CONNECTIONS. SEE SECTION 33 16 33.
2. PROVIDE HEAT TRACE, INSULATION, AND ALUMINUM JACKETS TO PREVENT FREEZING OF EXTERIOR WATER AND AIR PIPING.
3. ARBITRARY COMPRESSOR SYSTEM LAYOUT SHOWN. MANUFACTURER TO PROVIDE COMPRESSOR SYSTEM TO MEET PERFORMANCE REQUIREMENTS. SEE SECTION 33 16 33.

KEY NOTES:

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3. NOZZLE SIZE AND VALVE TO BE SUPPLIED BY TANK SUPPLIER.
4. PROVIDE HEAVY DUTY OUTDOOR CAT6 ETHERNET CABLE.
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8. CONNECT TO HIGH SERVICE COMPRESSOR SYSTEM WITH NORMALLY CLOSED BALL VALVE.

ISSUE	DATE	DESCRIPTION
0	04-2021	ISSUED FOR BID

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
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PROJECT NUMBER	10132258

KATHLEEN M. BUECHLER LICENSED 19062 KANSAS PROFESSIONAL ENGINEER

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

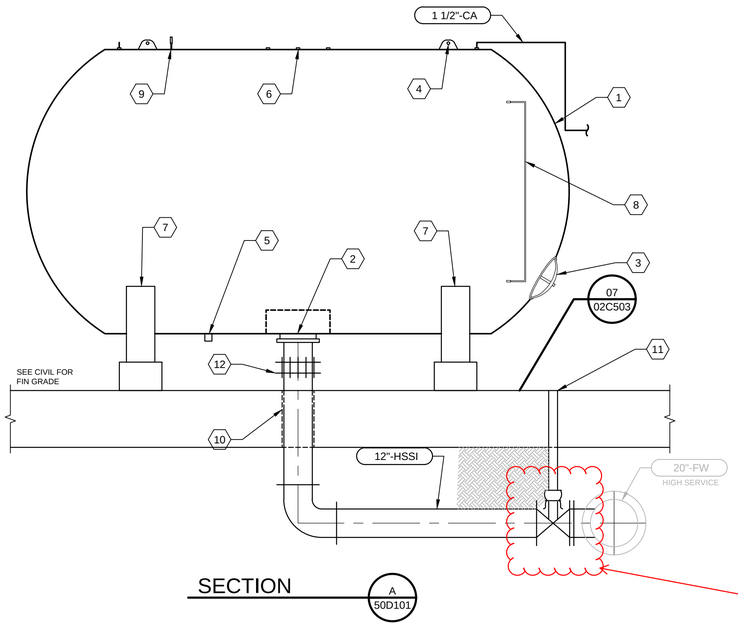
GENERAL P&ID LOW SERVICE SURGE TANK SYSTEM

0 1" 2"

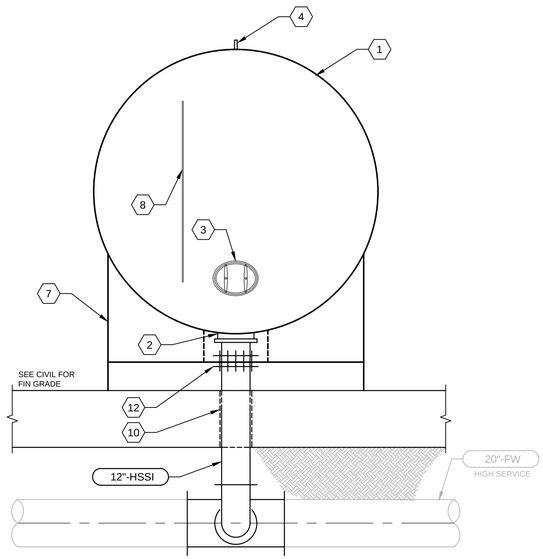
FILENAME 00Y026.dwg
SCALE NONE

SHEET 00Y026

C:\pwworking\central\d0385220\00Y026.dwg, Plot: 4/15/2021 11:45:13 AM, BREUSS



SECTION A 50D101



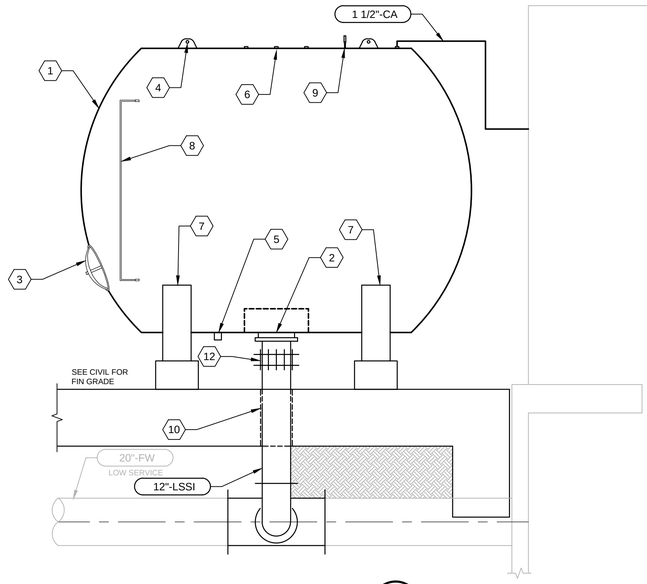
SECTION B 50D101

GENERAL NOTES:

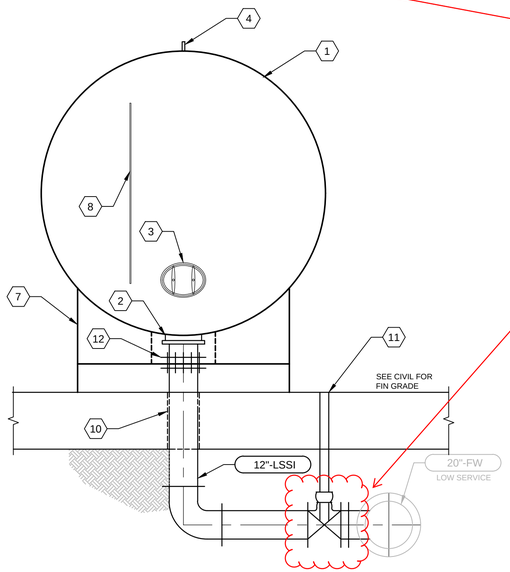
1. HEAT TRACE AND INSULATE ALL EXPOSED PIPING.
2. REFER TO SECTION 01 75 00 FOR CONSTRUCTION SEQUENCE AND TIME RESTRICTION.
3. CONTRACTOR TO COORDINATE WITH THE SUPPLIER TO PROVIDE ALL APPURTENANCES REQUIRED TO PROVIDE A FULLY WORKING SYSTEM.

KEY NOTES:

1. HYDROPNEUMATIC SURGE TANK
2. INLET/OUTLET 12" CLASS 150, FF FLANGE
3. 36" MANWAY
4. LIFTING LUGS
5. 3" DRAIN W/GATE VALVE
6. NOZZLES, SEE SPECIFICATION SECTION 33 16 33
7. SUPPORT SADDLE
8. MAGNETIC LEVEL GAUGE LEVEL INDICATOR AND CONTROL
9. 3/4" SAFETY RELIEF VALVE
10. PIPE SLEEVE
11. VALVE BOX, SEE DETAIL 02/02C502.
12. DISMANTLING JOINT



SECTION C 50D101



SECTION D 50D101

Confirm valves are to be butterfly valves as noted on 00Y025 & 00Y026.

Yes, these valves are to be butterfly valves

ISSUE	DATE	DESCRIPTION
0	04-2021	ISSUED FOR BID

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258

DONALD E. LINDEMAN LICENSED PROFESSIONAL ENGINEER 12435 KANSAS

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING SURGE TANK SECTIONS

0 1" 2"

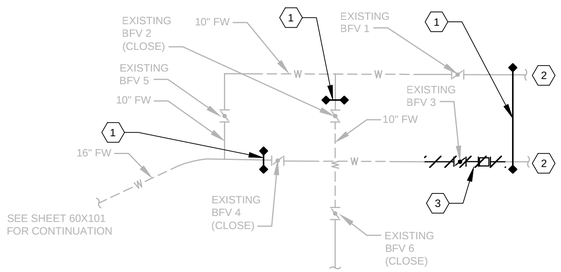
FILENAME 50D301
SCALE 3/8" = 1'-0"

SHEET 50D301

PCS NO 1

NTS

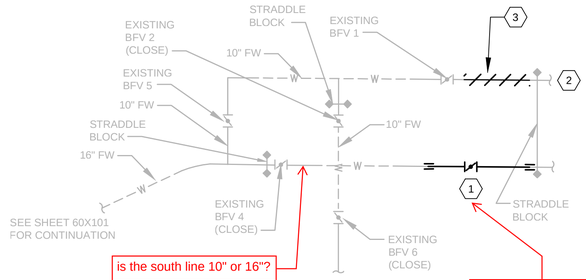
1. INSTALL STRADDLE BLOCK.
2. FIELD LOCATE CAST ISOLATION VALVE. IF UNABLE TO LOCATE, USE FREEZE TECHNOLOGY TO ISOLATE THE LINE.
3. CLOSE VALVE BFV 2 AND DFV4. DEMOLISH THE PIPING AS SHOWN.



PCS NO 2

NTS

1. INSTALL 60FW-BFV01 AND CONNECT TO EXISTING PIPE USING PIPE SLEEVE.
2. FIELD LOCATE CAST ISOLATION VALVE. IF UNABLE TO LOCATE, USE FREEZE TECHNOLOGY TO ISOLATE THE LINE.
3. DEMOLISH AND INSTALL NEW PIPE.



is the south line 10" or 16"?

Contractor to field verify. Refer to Sheet 60C101 General Note 6 and 7.

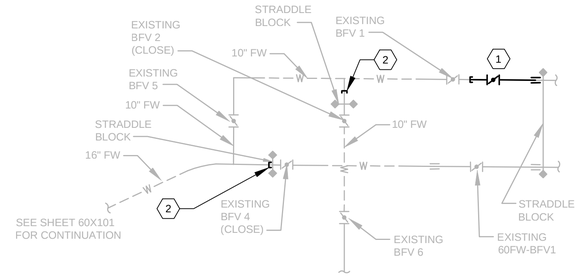
Is this valve 10" or 16"?

Valve to replaced in the size of verified piping. Contractor to field verify. Refer to Sheet 60C101 General Note 6 and 7.

PCS NO 3

NTS

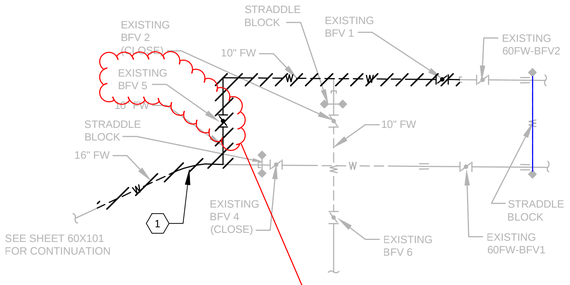
1. INSTALL NEW PIPING AND 60FW-BFV2. CAP THE VALVE..
2. AFTER PIPE INSTALL, CUT AND CAP THE PIPING TO ISOLATE THE SOUTH TANK.



PCS NO 4

NTS

1. DEMOLITION AND INSTALL NEW PIPING.

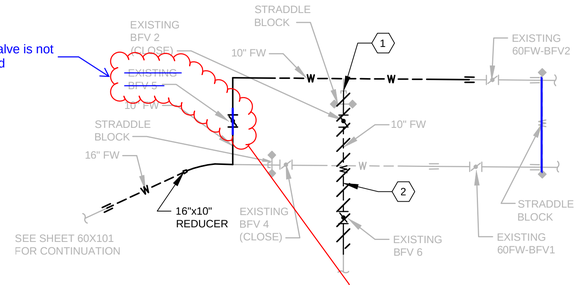


PCS NO 5

NTS

1. CONNECT TO EXISTING PIPE USING PIPE SLEEVE.
2. DEMOLITION THE PIPE TO ISOLATE NORTH TANK.

This valve is not needed

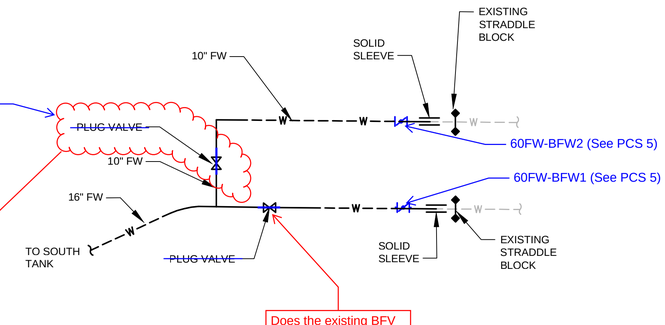


This valve is demo'd in PCS No 4, but labeled as existing in PCS No 5. Please advise if a new valve is being added. Additionally, PCS No 5 has a new butterfly valve, but PCS No 6 shows a plug valve. Please confirm the type if a new valve is required.

PCS NO 6

NTS

This valve is not needed



Does the existing BFV 4 get demo'd? If so, is this valve 10" or 16"?

This valve is not needed

ISSUE	DATE	DESCRIPTION
0	04-2021	ISSUED FOR BID

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258

DONALD E. LINDEMAN LICENSED 12435 KANSAS PROFESSIONAL ENGINEER

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

SPRUCE STREET CONNECTION DETAILS

0 1" 2"

FILENAME 60U501.dwg

SCALE

SHEET 60U501

CROSSLAND HEAVY CONTRACTORS

RFI 0005

Junction City WTP Improvements **21K15WP**
Phase 2 - 21K15WP
2101 N Jackson Street
Junction City, KS 66441

Subject:	Spruce Street Valve Verification		
Date:	9/17/2021	**Status:**	Open
Priority:	Normal	**Reason:**	Clarification
Discipline:		**Reference:**	Drawing Sheet 60U501

Cost Effect	Cost Amount	Time Effect	Number of Days

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Response Distribution:

Question

Please see the attached marked up drawing of the existing valves that were field verified at Spruce Street. Upon verification, it was determined that the valves to be replaced as noted on RFI-01 will all be 10". Please review and confirm.

Proposed Solution

Response

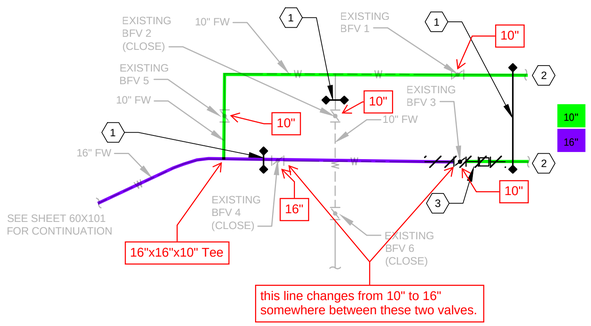
Contractor to submit valves based on field verified sizes.

Primary Responder	Date Sent	Date Due	Date Responded
Roopa Matole - HDR Engineering, Inc.	9/17/2021	9/24/2021	9/23/2021

PCS NO 1

NTS

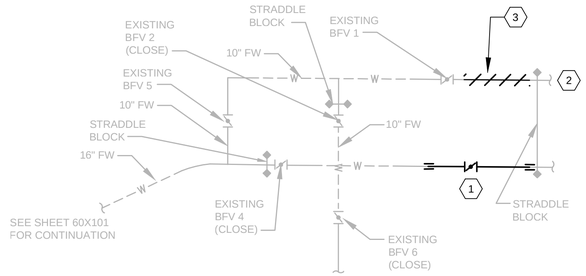
1. INSTALL STRADDLE BLOCK.
2. FIELD LOCATE CAST ISOLATION VALVE. IF UNABLE TO LOCATE, USE FREEZE TECHNOLOGY TO ISOLATE THE LINE.
3. CLOSE VALVE BFV 2 AND DFV4. DEMOLISH THE PIPING AS SHOWN.



PCS NO 2

NTS

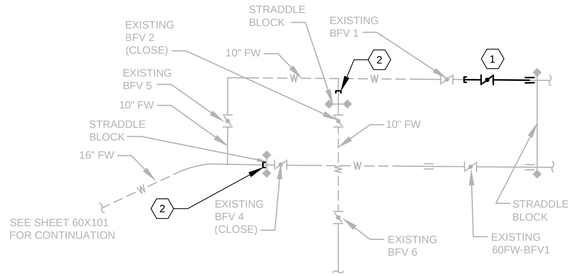
1. INSTALL 60FW-BFV01 AND CONNECT TO EXISTING PIPE USING PIPE SLEEVE.
2. FIELD LOCATE CAST ISOLATION VALVE. IF UNABLE TO LOCATE, USE FREEZE TECHNOLOGY TO ISOLATE THE LINE.
3. DEMOLISH AND INSTALL NEW PIPE.



PCS NO 3

NTS

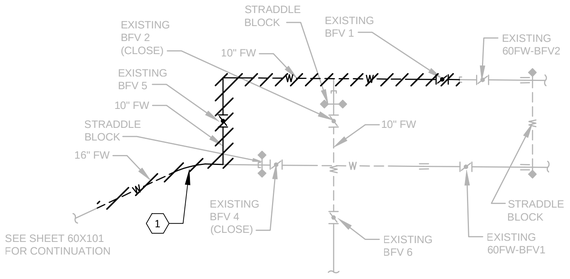
1. INSTALL NEW PIPING AND 60FW-BFV2. CAP THE VALVE..
2. AFTER PIPE INSTALL, CUT AND CAP THE PIPING TO ISOLATE THE SOUTH TANK.



PCS NO 4

NTS

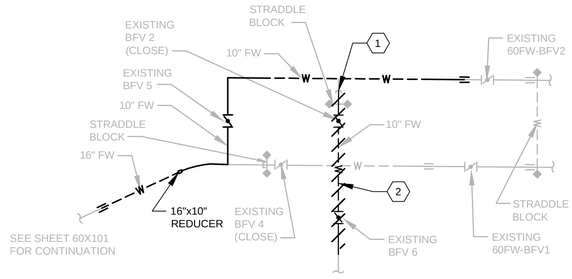
1. DEMOLITION AND INSTALL NEW PIPING.



PCS NO 5

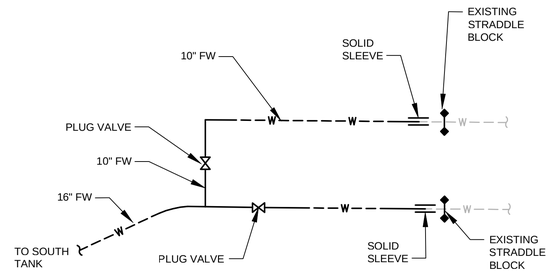
NTS

1. CONNECT TO EXISTING PIPE USING PIPE SLEEVE.
2. DEMOLITION THE PIPE TO ISOLATE NORTH TANK.



PCS NO 6

NTS



ISSUE	DATE	DESCRIPTION
0	04-2021	ISSUED FOR BID

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258

DONALD E. LINDEMAN LICENSED 12435 KANSAS PROFESSIONAL ENGINEER

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

SPRUCE STREET CONNECTION DETAILS

0 1" 2"

FILENAME 60U501.dwg

SCALE

SHEET 60U501

CROSSLAND HEAVY CONTRACTORS

RFI 0001

Junction City WTP Improvements **21K15WP**
Phase 2 - 21K15WP
2101 N Jackson Street
Junction City, KS 66441

Subject:	Plug & Butterfly Valve Clarification		
Date:	7/9/2021	**Status:**	Open
Priority:	High	**Reason:**	Clarification
Discipline:		**Reference:**	Attached Drawing Sheets

Cost Effect	Cost Amount	Time Effect	Number of Days

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Response Distribution:

Question

In reviewing the plug and butterfly submittals, there is some confusion on the type and sizes required. Please see the attached markup's and provide responses accordingly.

Proposed Solution

Response

Valves 50FW-BFV11 and 50FW-BFV21 located at the Hydro-pneumatic surge tanks are to be butterfly valves.

Contractor to field verify size of existing south water line. See attached existing drawing and Engineer markups on the drawings in blue.

Primary Responder	Date Sent	Date Due	Date Responded
Roopa Matole - HDR Engineering, Inc.	7/9/2021	7/13/2021	7/13/2021

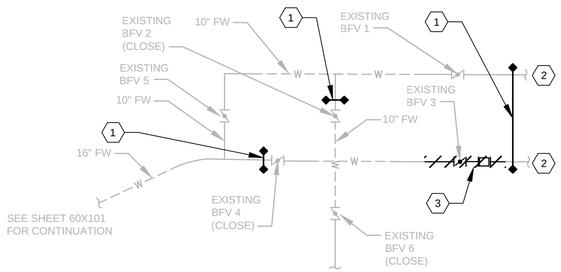
References

Type	Description	Contributor	Date (CST)
View			
SupportingDocument	Pages from JC WTP PH 2 Conformed to Bid Drawings 6-28-2021.pdf	Matt Rippe	7/9/2021 2:26 PM

PCS NO 1

NTS

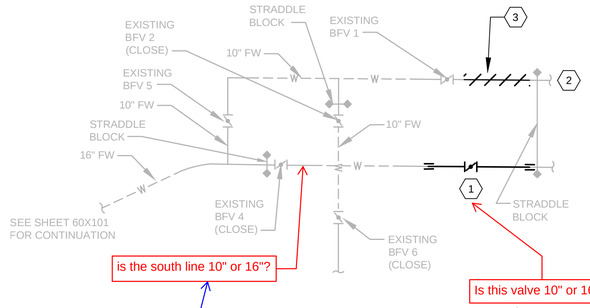
1. INSTALL STRADDLE BLOCK.
2. FIELD LOCATE CAST ISOLATION VALVE. IF UNABLE TO LOCATE, USE FREEZE TECHNOLOGY TO ISOLATE THE LINE.
3. CLOSE VALVE BFV 2 AND DFV4. DEMOLISH THE PIPING AS SHOWN.



PCS NO 2

NTS

1. INSTALL 60FW-BFV01 AND CONNECT TO EXISTING PIPE USING PIPE SLEEVE.
2. FIELD LOCATE CAST ISOLATION VALVE. IF UNABLE TO LOCATE, USE FREEZE TECHNOLOGY TO ISOLATE THE LINE.
3. DEMOLISH AND INSTALL NEW PIPE.



is the south line 10" or 16"?

Contractor to field verify. Refer to Sheet 60C101 General Note 6 and 7.

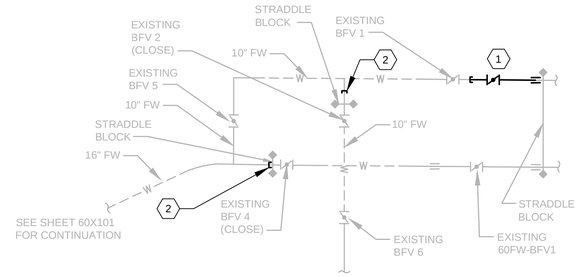
Is this valve 10" or 16"?

Valve to replaced in the size of verified piping. Contractor to field verify. Refer to Sheet 60C101 General Note 6 and 7.

PCS NO 3

NTS

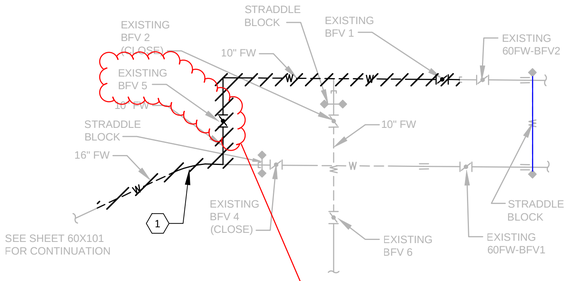
1. INSTALL NEW PIPING AND 60FW-BFV2. CAP THE VALVE..
2. AFTER PIPE INSTALL, CUT AND CAP THE PIPING TO ISOLATE THE SOUTH TANK.



PCS NO 4

NTS

1. DEMOLITION AND INSTALL NEW PIPING.

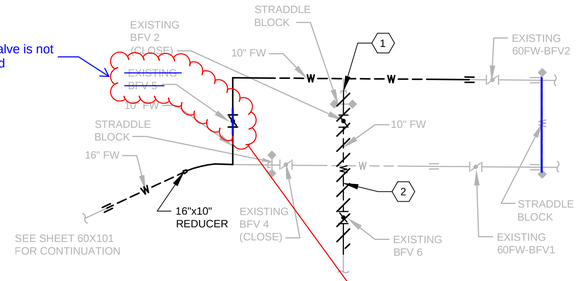


PCS NO 5

NTS

1. CONNECT TO EXISTING PIPE USING PIPE SLEEVE.
2. DEMOLITION THE PIPE TO ISOLATE NORTH TANK.

This valve is not needed

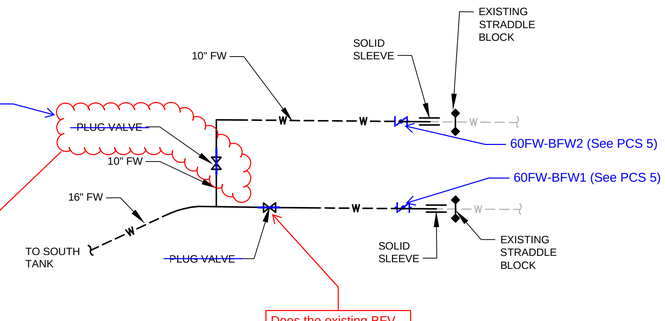


This valve is demo'd in PCS No 4, but labeled as existing in PCS No 5. Please advise if a new valve is being added. Additionally, PCS No 5 has a new butterfly valve, but PCS No 6 shows a plug valve. Please confirm the type if a new valve is required.

PCS NO 6

NTS

This valve is not needed



Does the existing BFV 4 get demo'd? If so, is this valve 10" or 16"?

This valve is not needed

ISSUE	DATE	DESCRIPTION
0	04-2021	ISSUED FOR BID

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258

DONALD E. LINDEMAN LICENSED 12435 KANSAS PROFESSIONAL ENGINEER

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

SPRUCE STREET CONNECTION DETAILS

0 1" 2"

FILENAME 60U501.dwg

SCALE

SHEET 60U501

Work Change Directive No. 2

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 11/18/2021

You are directed to proceed with the following change(s):

Perform Lead and Asbestos Remediation

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $85,958.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments: COR-01 - Lead and Asbestos Remediation

Accepted for Contractor by:	11/30/2021 Date
Recommended for Approval by (HDR Engineering, Inc.)	12-02-2021 Date
Approved for Owner by:	01-13-2022 Date
Approved: (Other - when required)	Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

November 11, 2021

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-01 – Lead and Asbestos Remediation

Mr. Lindeman,

Please see the attached change order request for the Lead and Asbestos Remediation as required by the report provided by Titan Environmental and submitted to HDR on September 15, 2021. This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to perform the lead and asbestos remediation per the testing done by Titan Environmental.

Materials		# of Units	UOM	Unit Price		Extension
	Pipe STS (18" BF,bolt kits etc.)	1.00	LS	750.00		$750.00
			Total Materials			**$750.00**
			Total Materials w/taxes			**$750.00**
			Overhead & Profit		***15%***	**$112.50**
			Total Materials w/O&P			**$862.50**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$80.00	1.00	20.00	20	$1,600.00
	Laborer - (CHC)	$36.00	2.00	35.00	70	$2,520.00
			Total Direct Cost Labor			**$4,120.00**
			Labor Burden		***40%***	**$1,648.00**
			Total w/Labor Burden			**$5,768.00**
			Overhead & Profit		***15%***	**$865.20**
			Total Labor w/O&P			**$6,633.20**

Equipment		# of Units	UOM	Unit Price		Extension
			Total Equipment			***$0.00***
			Overhead & Profit		***0%***	***$0.00***
			Total Equipment w/O&P			***$0.00***

Subcontractor		# of Units	UOM	Unit Price		Extension
	MVP Painting	1	LS	$ 34,200.00		$34,200.00
	Titan Enviromental Asbestos	1	LS	$ 36,985.00		$36,985.00
	DL Smith Electric	1	LS	$ 2,411.06		$2,411.06
			Total Direct Cost			**$73,596.06**
			Overhead & Profit		***5%***	**$3,679.80**
			Total Subcontractor w/O&P			**$77,275.86**

Total Proposal Amount			***$84,771.56***
	Bonds & Insurance	***1.4%***	***$1,186.80***
Total Proposal Amount w/Bond			***$85,958.36***
Total Proposal Amount w/Bond (Whole Number)			***$85,958***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 11/11/2021

CHANGE ORDER REQUEST

DL Smith POWER + ELECTRIC

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors
Contact: Matt Rippe
3252 Roanoke Road
Kansas City, MO 64111

CCN #	**1**
Date:	11/2/2021
Project Name:	JUNCTION CITY WTP
Project Number:	21026
Page Number:	1

Work Description

Scope of Work:

Conact and provide support to disconnet power to 5 well locations

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 10 days from the date of receipt.
We request a time extension of 3 days.

Itemized Breakdown

Summary

ELECTRICIAN	(25.00 Hrs @ $83.50)	2,087.50
Labor Overhead	(@ 10.000 %)	208.75
Labor Markup	(@ 5.000 %)	114.81
Subtotal		**2,411.06**
Final Amount		**$2,411.06**

CLIENT ACCEPTANCE

CCN # **1**
Final Amount: **$2,411.06**

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

BID PROPOSAL

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Sandblasting
Vapor Blasting
High Performance Coatings
Lining Systems
Facility Maintenance
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816-743-1801 Fax

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Duroplex Certified
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Transparent Finishes
Faux Finishes
Specialty Coatings

13910 Norby Road
Grandview, MO 64030

Bid date: October 10, 2021

Attention: ***Jason Latimer***
Crossland Heavy

Project: JCWWTP – Lead Abatement #5 Wells

We propose to furnish all labor and install all materials required to complete the above project as specified below. This proposal is conditioned on our signing a contract that is fair (AIA-A401 or equiv.) and it becomes a part of the contract documents upon award of this project.

Total Base Bid - 34,200

Base Bid Includes:

- Material and related items
- Mobalize equipment for lead project
- Sandblast SP-6 to remove lead contaminated coatings
- Contain area with scaffold and plastic
- Dispose of remaining material per guidelines

Exclusions:

- Any additional painting work not outlined in base bid above.
- Based on regular work hours

Addenda reviewed:

We appreciate your business and value our relationship. Please feel free to call with any questions.

Sincerely,

Dustin Walters
dustin@mvppainting.net

Titan Environmental Services
2418 Merriam Lane
Kansas City, KS 66106

Asbestos Abatement Price Proposal

Purchaser / Client / Contractor:
Jason Latimer
Crossland Heavy Contractors
3252 Roanoke Rd. Kansas City, MO 64111
(918) 606-9524 / jlatimer@HeavyContractors.com

Project Name / Site Address:
Water Treatment Plant: ACM Abatement
2101 N. Jackson St.
Junction City, KS 66441

Estimator: Jason Hoops	Proposal Date: 11/02/2021
Office#: (816) 898-4662	Email: jhoops@titankc.com

Asbestos Abatement Scope of Work:

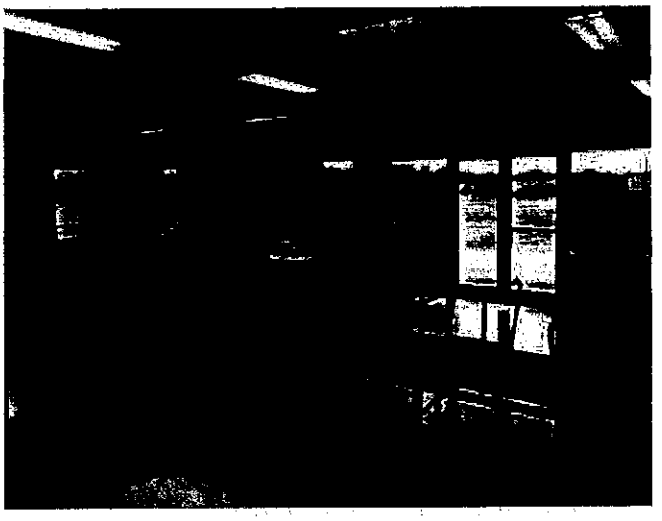
- **Project Mobilization(s) of crews & supplies/equipment**
- **Containment Construction: Negative pressure HEPA filtration enclosure(s) for floor tile abatement, regulated work areas for door & window caulking removal. Containments to consist of heavy plastic sheeting critical barriers, splash guards, HEPA rated air scrubbers, decon. units, etc. Regulated work areas to consist of barrier tape & plastic drop cloths.**
- **Certified & trained asbestos abatement supervisor & laborers, apply PPE ½ Mask respirators / full body coverings for removal operations.**
- **Removal of asbestos containing floor tile & mastic throughout the interior filter control room. (Approx. 2,335 SF Total)**
- **Removal of all interior asbestos containing door & window caulking throughout the basement pump transfer room & filter control room renovation areas. – Nineteen (19) Doors & Twenty (20) Windows Total; (Approx. 1,608 LF including exterior caulking at store fronts and expansion joists)**
- **Decontamination of work area(s).**
- **Hauling & disposal of all generated waste to an approved asbestos landfill.**

General Contract Notes

- **Payments are to be made upon completion of project.**
- To our knowledge, this **is a prevailing wage** project.
- Client to supply all power & water needed to complete project.
- All applicable federal and state regulations and guidelines will be followed during operations, and all ACM waste will be disposed of in an approved asbestos landfill per local/state & federal regulations
- Any changes or additions to the scope of work outlined, will be executed upon written approval by the owner or owner's representative prior to any additional work being executed.

Exclusions

- All costs incurred for removal and disposal of any materials not referenced above SOW
- All costs incurred for repairing of substrates/patching/finish materials/re-insulation, etc.
- Handling, disposal, storage, relocation of any / all contents.
- All costs for site security, temporary facilities, temp power or water needed (if applicable).
- All costs for demolition operations needed to facilitate any abatement (if applicable).



Pricing / Contract Approval

Asbestos Abatement Cost Estimate: [redacted]

Price Per Mobilization: [redacted]

TES estimate approx. four (4) mobilizations total will be needed for this project.

ADD ALTERATE #1:
3rd Party Air Testing: $850.00 per Site Visit

If requested, TES can provide a 3rd party contractor to perform final PCM air clearance testing, post abatement.

APPROVAL

Client / Contractor / Purchaser:

_____ _____
Signature **Date**

Accounts Payable Info:

_____ _____
Name **Phone#**

_____
Email

Work Change Directive No. 3

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 11/18/2021

You are directed to proceed with the following change(s):

Perform work required to remove the lime build up in the Primary Basins on the mixer and inside of the mixer well.

[X] Authorization for Work described hereln to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $31,550.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments: COR-02 - Primary Basin Mixer Clean-Up

Accepted for Contractor by: — Date: 11/30/2021

Recommended for Approval by (HDR Engineering, Inc.) — Date: 12-02-2021

Approved for Owner by: — Date: 01-13-2022

Approved: (Other - when required) — Date:

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

November 11, 2021

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-02 – Primary Basin Mixer Clean-Up

Mr. Lindeman,

Please see the attached change order request for the Primary Basin Mixers Clean-Up as discussed with HDR. This COR includes all costs for labor, equipment and materials required to complete the work.

The amount provided herein is an estimate as the work is to be completed on a T&M basis.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to remove the lime build up on the mixer and inside of the mixer well. CHC will provide a painting sub to touch up and paint damged during lime removal if needed. This COR covers both basins.

Materials		# of Units	UOM	Unit Price		Extension
	STS	2.00	LS	500.00		$1,000.00
	Dump Fees	2.00	LS	300.00		$600.00
				Total Materials		**$1,600.00**
				Total Materials w/taxes		**$1,600.00**
				Overhead & Profit	***15%***	***$240.00***
				Total Materials w/O&P		**$1,840.00**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Foreman/Assistant Superintendent	$65.00	2.00	48.00	96	$6,240.00
	Laborer - (CHC)	$36.00	2.00	96.00	192	$6,912.00
				Total Direct Cost Labor		**$13,152.00**
				Labor Burden	***40%***	***$5,260.80***
				Total w/Labor Burden		**$18,412.80**
				Overhead & Profit	***15%***	***$2,761.92***
				Total Labor w/O&P		**$21,174.72**

Equipment		# of Units	UOM	Unit Price		Extension
	Safety Equipment	2.00	LS	$750.00		$1,500.00
	Lull	2.00	WK	$1,500.00		$3,000.00
	Trash Box	2.00	WK	$300.00		$600.00
	System Scaffolding	2.00	WK	$1,500.00		$3,000.00
				Total Equipment		***$8,100.00***
				Overhead & Profit	***0%***	***$0.00***
				Total Equipment w/O&P		***$8,100.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
			Total Direct Cost		**$0.00**
			Overhead & Profit	***5%***	***$0.00***
			Total Subcontractor w/O&P		**$0.00**

Total Proposal Amount			***$31,114.72***
	Bonds & Insurance	***1.4%***	***$435.61***
Total Proposal Amount w/Bond			***$31,550.33***
Total Proposal Amount w/Bond (Whole Number)			***$31,550***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 11/11/2021

Work Change Directive No. 4

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 1/27/2022

You are directed to proceed with the following change(s):

Perform work required to relocate HVAC duct and drain line to avoid interference with new gantry crane on west wall of upper level chemical room.

Install wheel track on west wall of chemical containment pad for gantry crane similar to east wall.

Provide specialized IBC tote lifting beam for east gantry crane. Provide electric hoist for new gantry crane on west wall in lieu of manual hoist.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

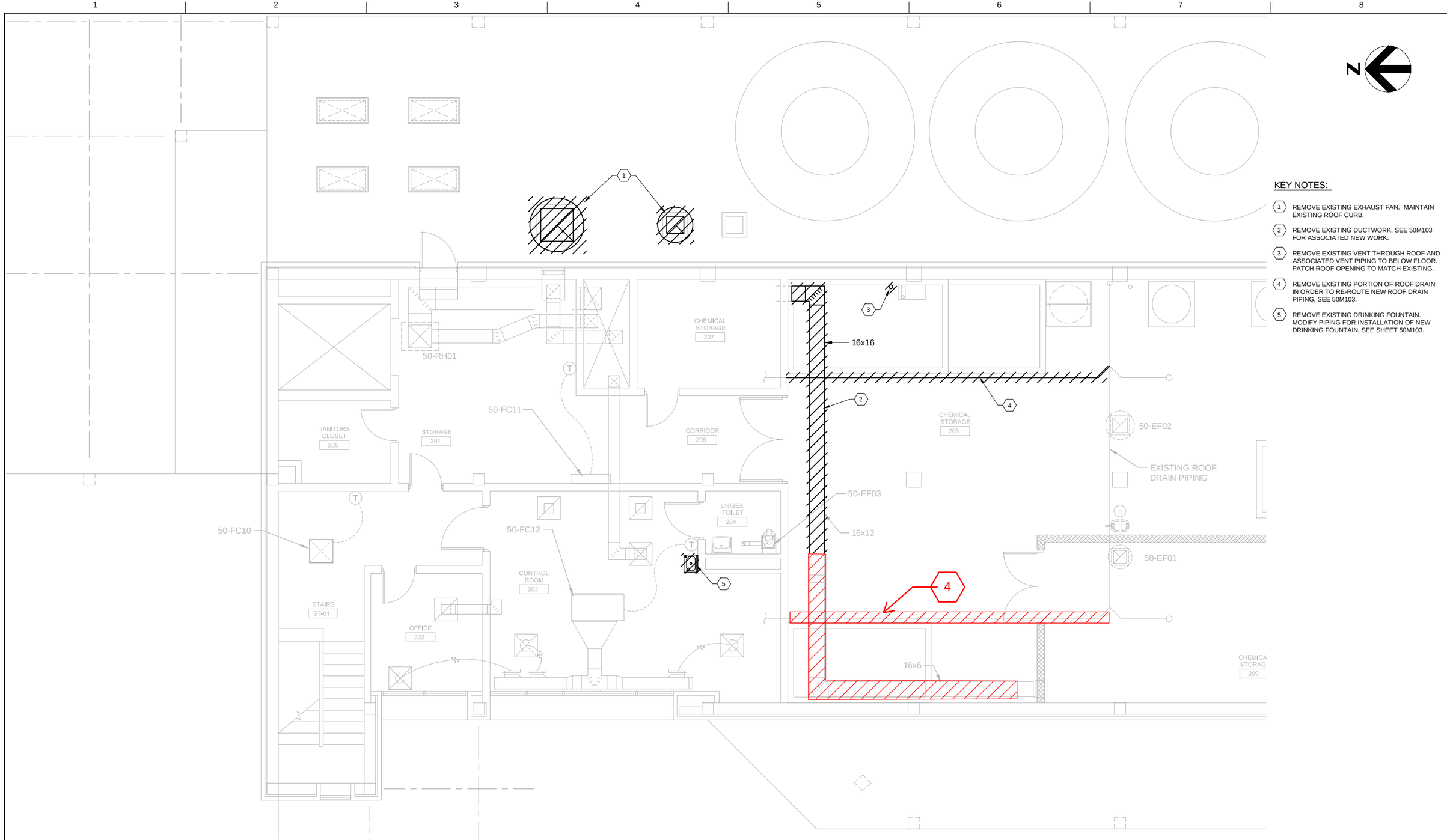
Estimated increase or decrease in Contract Price and Contract Time

Contract Price $19,789.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

Accepted for Contractor by:	Date 1/24/2022
Recommended for Approval by (HDR Engineering, Inc.)	Date 1-27-2022
Approved for Owner by:	Date 02-07-2022
Approved: (Other - when required)	Date



0	04-2021	ISSUED FOR BID
ISSUE	DATE	DESCRIPTION

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258

LANCE R. WORTH LICENSED 25562 9/16/2021 KANSAS PROFESSIONAL ENGINEER

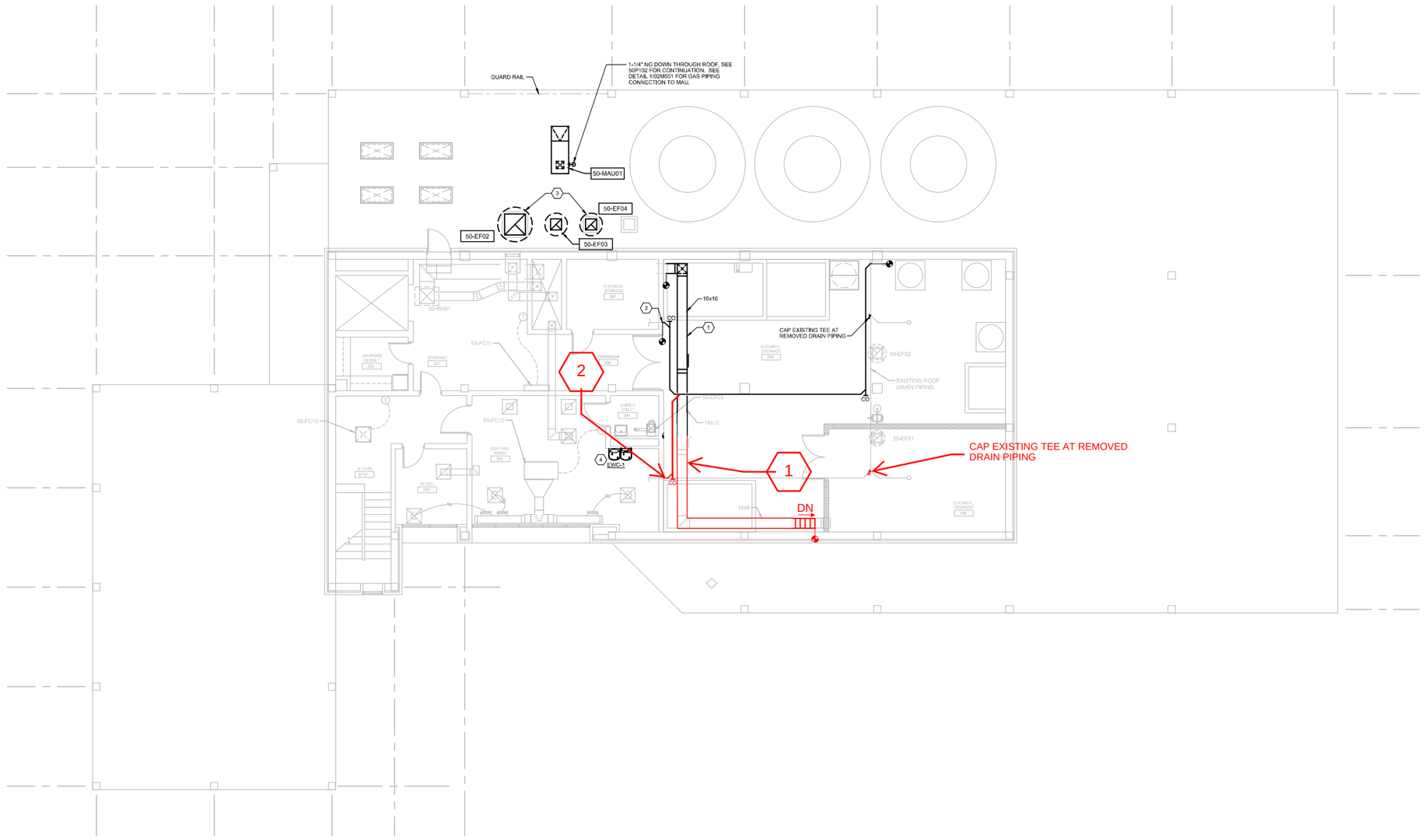
CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
MECHANICAL DEMOLITION PLAN
EL 1098.00

0 1" 2"

FILENAME 50MX103.dwg
SCALE 1/4" = 1'-0"

SHEET **50MX103**



KEY NOTES:

1. ROUTE DUCTWORK UP TIGHT TO BOTTOM OF CEILING AS REQUIRED TO AVOID CONFLICT WITH CHEMICAL TOTE CRANE/HOIST.
2. CONNECT TO EXISTING ROOF DRAIN PIPING. ROUTE PIPING AROUND TRAVEL PATH OF TOTE CRANE AND RECONNECT TO EXISTING VERTICAL ROOF DRAIN LEADER. MATCH EXISTING ROOF DRAIN PIPE SIZE.
3. COORDINATE INSTALLATION OF NEW FAN WITH EXISTING ROOF CURB. IF REQUIRED, CONTRACTOR SHALL PROVIDE NEW CURB AND MODIFY EXISTING OPENING TO SUIT NEW FAN.
4. INSTALL NEW EWC, EXTEND AND RECONNECT TO EXISTING PIPING AS REQUIRED FOR NEW INSTALLATION.

ISSUE	DATE	DESCRIPTION
0	04-2021	ISSUED FOR BID

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258

LANCE R. WORTH LICENSED 25562 KANSAS PROFESSIONAL ENGINEER 4/16/2021

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

ADMINISTRATION AND PROCESS BUILDING
MECHANICAL PLAN EL 1098.33

0 1" 2"

FILENAME 50M103.dwg
SCALE 1/8" = 1'-0"

SHEET
50M103

CROSSLAND HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

January 12, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-04 – Gantry Crane Modifications

Mr. Lindeman,

Please see the attached change order request for the work associated with Work Change Directive No. 3. This COR includes all costs for labor, equipment and materials required to complete the work.

Through conversations with HDR, a new lifting beam has been requested for the existing gantry crane. Additionally, pricing has been requested for the new gantry crane to have an electric hoist and trolley in lieu of the manual that was included in the specs. A separate change order request is attached, including all work associated with WCD No. 3 and the changes noted above.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to complete the work associated with WCD No.03.

Materials		# of Units	UOM	Unit Price		Extension
	Channel Track	1.00	LS	812.00		$812.00
	Metals STS	1.00	LS	100.00		$100.00
			Total Materials			**$912.00**
			Total Materials w/taxes			**$912.00**
			Overhead & Profit		***15%***	**$136.80**
			Total Materials w/O&P			**$1,048.80**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$80.00	1.00	3.00	3	$240.00
	Ironworker (Heavy)	$66.49	2.00	3.00	6	$398.94
			Total Direct Cost Labor			**$638.94**
			Labor Burden		***40%***	**$255.58**
			Total w/Labor Burden			**$894.52**
			Overhead & Profit		***15%***	**$134.18**
			Total Labor w/O&P			**$1,028.69**

Equipment	# of Units	UOM	Unit Price		Extension
		Total Equipment			***$0.00***
		Overhead & Profit		***0%***	***$0.00***
		Total Equipment w/O&P			***$0.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
Kruse	1	LS	$6,920.00		$6,920.00
		Total Direct Cost			**$6,920.00**
		Overhead & Profit		***5%***	**$346.00**
		Total Subcontractor w/O&P			**$7,266.00**

Total Proposal Amount			***$9,343.49***
	Bonds & Insurance	***1.4%***	***$130.81***
Total Proposal Amount w/Bond			***$9,474.30***
Total Proposal Amount w/Bond (Whole Number)			***$9,474***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 1/12/2022

HME, INC.
HAAS METAL ENGINEERING

2828 NW Button Road
Topeka, KS 66618
Phone: 785-235-1524

Change Order Request

Owner: Crossland Heavy Construction
833 S. East Avenue
Columbus, KS 66725

Project: 21.139 / WATER TREATMENT PLANT IMPROVEME
,

COR# 1: ADD CHANNEL TRACK *$812.00*

1 EACH 6X13 GALV CHANNEL TRACK APPROX 13' LONG WITH 4 ANCHORS

1: ADD CHANNEL TRACK

TOTAL, THIS CHANGE ORDER REQUEST	**$812.00**

This PCO impacts schedule duration, schedule impact to be mutually agreed upon between Contractor and HME prior to approval of any change order.
This PCO pricing is valid 14 calendars days from date of submittal.
This PCO excludes any items not specifically mentioned.
If this PCO is not approved prior to HME's execution of this scope of work interest shall be charged at 18% per annum until payment is made for change.
HME is not responsible or liable for any delays or damages for changes in the scope of work due to this PCO.
Please note pricing reflects adding this material to a load shipping to jobsite, if not allowed to ship with rest of job, freight will be added.

Approved By: Crossland Heavy Construction

Signed: _____

Date: _____

Submitted By: HME, Inc.

Signed: _____

Date: _____

KRUSE CORPORATION
8971 Green Valley, No. 1
Manhattan, KS 66502
(785) 320-7990 • Fax (316) 832-2876
www.krusecorp.com

December 15, 2021

To: Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

Attn: Matt Rippe

RE: Junction City WTP Improvements Phase 2 – Change Request #1 – Work Change Directive #04

The basis of our proposal is the request to perform work required to relocate HVAC duct and roof drain line to avoid interference with new gantry crane on west wall of upper-level chemical room.

Included in our **JUNCTION CITY WTP IMPROVEMENTS PHASE 2 – CHANGE REQUEST #1:**

- Labor
- Material

CHANGE REQUEST #1 . . . . . $ 6,920.00

Project Specific Exclusions:

- **Bond**
- **Tax**
- **Anything not specifically included in this proposal**

Standard Exclusions:

- Site utilities of any kind (no gas, or water)
- Electrical work of any kind **(No starters, disconnects.)**
- Hauling of excess spoils
- Asbestos abatement
- Compaction testing of any kind
- Furnish or installation of any fire or fire/smoke dampers not specifically shown
- Fire protection or suppression work of any kind
- Brick cut/patch/removal
- Concrete cut/patch/removal
- **Roofing/ceiling cut/patch/removal**
- **Ceiling access panels**
- Painting of any kind
- Structural members, steel supports, lintels or equipment pads not specifically shown

If you have any questions, please do not hesitate to call (785) 320-7990.

Respectfully submitted,
KRUSE CORPORATION

Kraig Kruse Estimator	Robert Crubel Estimator	Paul McAnerney Project Manager

8971 Green Valley, No. 1 | Manhattan, Kansas 66502
(785) 320-7990 | Fax (316) 832-2876
www.KruseCorp.com

CHANGE REQUEST ESTIMATE FORM

DATE: **12/15/2021** C.R. NO.: **1**
PROJECT: **Junction City Water Treatment Plant Improvements Phase 2**
PROJECT NO.: **C-2344**
DESCRIPTION OF CHANGE: **Work Change Directive #04**

						Sub Totals
LABOR AND EXPENSES:						
	SM Shop Labor	8	Hours@	$70.00		$560.00
	SM Shop Labor (Overtime)	0	Hours@	$97.50		$0.00
	SM Field Labor	18	Hours@	$70.00		$1,260.00
	SM Field Labor (Overtime)	0	Hours@	$97.50		$0.00
	Piping Labor	16	Hours@	$70.00		$1,120.00
	Piping Labor (Overtime)	0	Hours@	$97.50		$0.00
	BIMM Coordination	0	Hours@	$95.00		$0.00
	Estimate Preparation	2	Hours@	$75.00		$150.00
	Field Supervision		10% of Field Labor			$0.00
	Cartage/Handling/Deliveries	2	Hours@	$40.00		$80.00
	Sheetmetal Shop Facility		25% of Shop Labor			$140.00
				TOTAL COST-LABOR:		$3,310.00
PURCHASE EQUIP. AND MATERIALS:						
	Materials: FastPIPE					$695.97
	FastDUCT					$858.30
						$0.00
						$0.00
						$0.00
						$0.00
				TOTAL COST-EQUIPMENT AND MATERIALS:		$1,554.27
TOOLS / CONSUMABLES:	10% of Field Labor					$238.00
				TOTAL COST- EQUIPMENT RENTAL:		$238.00
SUBCONTRACTORS:	Capital Insulation					$889.00
						$0.00
						$0.00
						$0.00
						$0.00
				TOTAL COST-SUBCONTRACTORS:		$889.00
TOTAL COSTS:						$5,991.27
	Overhead	10.0%				$599.13
	Profit	5.0%				$329.52
Material & Equipment Only	Taxes	9.0%	Tax Exempt enter 0, Taxable enter 1		0	$0.00
	Bond	2.5%	Not required enter 1		0	$0.00
TOTAL CHANGE ESTIMATE:				**TOTAL:**		$6,919.92

EXCLUSIONS:

- Site or utility work of any kind
- Electrical work of any kind
- Painting of any kind
- Fire protection work of any kind
- Ceiling or wall demo/repair
- Roof Cut / Patch / Removal
- Structural steel work or supports of any kind
- Concrete work of any kind

"BIG ENOUGH TO DO ANY JOB, SMALL ENOUGH TO CARE THAT IT IS DONE RIGHT"

Company: Kruse Corporation
JobName: P:\FastEST-Local.site\Jobs\Robert Crubel\JUNCTION CITY WTP IMPROVEMENTS PH2.job
Material Set: Set #1
Shop Labor Set: Factor #1
Field Labor Set: Factor #1
Run Date: 12/15/21 10:19 AM
Sort Key: By Spec



☐ Subtotals

										SHOP				FIELD			
Spec	Qty	Units	Size	Description	Matl Group	Wt	RM Wt	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total	Unit Hours	Adj Hours	Job Fact	Job Total
□ SHOPALUM2WG	32	LF	(16x6)	Rectangular Duct		0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	75	LB	(48x120)	+ Sheet .040 Aluminum Sheet Metal	alumsh	0.0	74.9	$6.10	$ 456.63	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	134	SF	<None>	+ Fiberglass Duct Wrap 1-1/2 in Thick	fdwpur	0.0	0.0	$0.60	$ 80.63	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	66	LF	1	+ Pittsburg Seam	misc	0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	18	EA	8	+ Drive Cleats 1 in x .040 Aluminum	slocks	0.9	0.0	$0.73	$ 13.21	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	18	EA	15½	+ Flat S-Locks 1 in x .040 Aluminum	slocks	1.3	0.0	$2.32	$ 41.84	0.00	0.1	1.00	0.1	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	1	EA	(16x6)x30	+ Insulation 1-1/2 in Thick Straight Duct	insudd	0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	1	EA	(16x6)x36	+ Insulation 1-1/2 in Thick Straight Duct	insudd	0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	1	EA	(16x6)x42	+ Insulation 1-1/2 in Thick Straight Duct	insudd	0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	6	EA	(16x6)x48	+ Insulation 1-1/2 in Thick Straight Duct	insudd	0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	1	EA	(16x6)x30	+ .040 Alum Rect Duct	alducs	5.5	0.0	$ -	$ -	0.26	0.3	1.00	0.3	0.59	0.6	1.00	0.6
□ SHOPALUM2WG	1	EA	(16x6)x36	+ .040 Alum Rect Duct	alducs	6.5	0.0	$ -	$ -	0.31	0.3	1.00	0.3	0.71	0.7	1.00	0.7
□ SHOPALUM2WG	1	EA	(16x6)x42	+ .040 Alum Rect Duct	alducs	7.6	0.0	$ -	$ -	0.36	0.4	1.00	0.4	0.83	0.8	1.00	0.8
□ SHOPALUM2WG	6	EA	(16x6)x48	+ .040 Alum Rect Duct	alducs	52.3	0.0	$ -	$ -	0.41	2.5	1.00	2.5	0.94	5.7	1.00	5.7
□ SHOPALUM2WG	2	EA	(16x6)	Rectangular 90 Ell HB Radius		0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	15	LB	(48x120)	+ Sheet .040 Aluminum Sheet Metal	alumsh	0.0	15.5	$6.10	$ 94.29	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	29	SF	<None>	+ Fiberglass Duct Wrap 1-1/2 in Thick	fdwpur	0.0	0.0	$0.60	$ 17.59	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	13	LF	1	+ Pittsburg Seam	misc	0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	4	EA	8	+ Drive Cleats 1 in x .040 Aluminum	slocks	0.2	0.0	$0.73	$ 2.93	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	4	EA	15½	+ Flat S-Locks 1 in x .040 Aluminum	slocks	0.3	0.0	$2.32	$ 9.30	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	2	EA	(16x6)	+ 1-1/2 in Insulation 90 Ell HB 1/2 CL Rad	insudf	0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	2	EA	(16x6)	+ .040 Alum 90 Ell HB 1-1/2 CL Rad	alfits	14.1	0.0	$ -	$ -	1.51	3.0	1.00	3.0	0.88	1.8	1.00	1.8
□ SHOPALUM2WG	1	EA	(16x6)	Rectangular Tap w/45 Shoe		0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	2	LB	(48x120)	+ Sheet .040 Aluminum Sheet Metal	alumsh	0.0	1.6	$6.10	$ 9.60	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	3	SF	<None>	+ Fiberglass Duct Wrap 1-1/2 in Thick	fdwpur	0.0	0.0	$0.60	$ 1.58	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	1	LF	1	+ Pittsburg Seam	misc	0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	4	LF	<None>	+ Duct-Seal Water Based Duct Sealant DS-321	hardcs	0.0	0.0	$0.09	$ 0.33	0.00	0.0	1.00	0.0	0.02	0.1	1.00	0.1
□ SHOPALUM2WG	1	EA	(16x6)	+ 1-1/2 in Insulation Tap w/45 Shoe	insudf	0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	1	EA	(16x6)	+ .040 Alum Tap w/45 Shoe	alfits	1.4	0.0	$ -	$ -	0.25	0.3	1.00	0.3	0.16	0.2	1.00	0.2
□ SHOPALUM2WG	1	EA	(16x12)	Rectangular End Cap		0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	1	LB	(48x120)	+ Sheet .040 Aluminum Sheet Metal	alumsh	0.0	1.1	$6.10	$ 6.58	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	1	SF	<None>	+ Fiberglass Duct Wrap 1-1/2 in Thick	fdwpur	0.0	0.0	$0.60	$ 0.80	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	2	EA	14	+ Drive Cleats 1 in x .040 Aluminum	slocks	0.2	0.0	$1.28	$ 2.57	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	2	EA	15½	+ Flat S-Locks 1 in x .040 Aluminum	slocks	0.3	0.0	$2.32	$ 4.65	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0

										SHOP				FIELD			
					Matl		RM	Net	Net	Unit	Adj	Job	Job	Unit	Adj	Job	Job
□ SHOPALUM2WG	1	EA	(16x12)	+ 1-1/2 in Insulation End Cap	insudf	0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	1	EA	(16x12)	+ .040 Alum End Cap	alfits	1.0	0.0	$ -	$ -	0.16	0.2	1.00	0.2	0.11	0.1	1.00	0.1
□ SHOPALUM2WG	2	EA	(16x6)	Rectangular 90 Ell EB Radius		0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	6	LB	(48x120)	+ Sheet .040 Aluminum Sheet Metal	alumsh	0.0	6.0	$6.10	$ 36.82	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	11	SF	<None>	+ Fiberglass Duct Wrap 1-1/2 in Thick	fdwpur	0.0	0.0	$0.60	$ 6.59	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	5	LF	1	+ Pittsburg Seam	misc	0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	4	EA	8	+ Drive Cleats 1 in x .040 Aluminum	slocks	0.2	0.0	$0.73	$ 2.93	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	4	EA	15½	+ Flat S-Locks 1 in x .040 Aluminum	slocks	0.3	0.0	$2.32	$ 9.30	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	2	EA	(16x6)	+ 1-1/2 in Insulation 90 Ell EB 1/2 CL Rad	insudf	0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	2	EA	(16x6)	+ .040 Alum 90 Ell EB 1-1/2 CL Rad	alfits	5.5	0.0	$ -	$ -	0.59	1.2	1.00	1.2	0.34	0.7	1.00	0.7
□ SHOPALUM2WG	7	EA	(16x6)	Suspended Double Hanger		0.0	0.0	$ -	$ -	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	42	LF	<None>	+ Galv 1 in x 18 Ga Hanger Strap	hstrap	7.6	0.0	$0.49	$ 20.58	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	14	EA	<None>	+ HangerMate HM38S Steel	dmhgmt	0.0	0.0	$2.24	$ 31.36	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
□ SHOPALUM2WG	7	EA	(16x6)	+ 1 x 18 Ga (C) Galv Duct Strap Support	hstrap	1.3	0.0	$0.69	$ 4.83	0.00	0.0	1.00	0.0	0.50	3.5	1.00	3.5
□ SHOPALUM2WG	56	EA	<None>	+ BT143 10-16 x 3/4 w/5/16 Hex Head Screw	malcof	0.3	0.0	$0.06	$ 3.36	0.00	0.0	1.00	0.0	0.00	0.0	1.00	0.0
						106.7	**99.0**		**$858.30**		**8.2**		**8.2**		**14.1**		**14.1**

Company: Kruse Corporation
JobName: P:\FastEST-Local.site\Jobs\Robert Crubel\JUNCTION CITY WTP IMPROVEMENTS PH2.job
Material Set: KRUSE
Labor Set: KRUSE
Run Date: 12/15/2021 9:00
Sort Key: By Spec ☐ Subtotals

Spec	Qty	Size	Description	Matl Group	Wt	Unit Price	Matl Disc	Net Price	Net Total	Unit Hours	Adj Hours	Job Fact	Job Total
• NO-HUBCS-1	7	3	No-Hub Cast Iron Soil Pipe	nhpich	34.2	$ 24.67	0.50	$12.34	$ 81.14	0.16	1.1	1.00	1.1
• NO-HUBCS-1	13	4	No-Hub Cast Iron Soil Pipe	nhpich	99.3	$ 32.02	0.50	$16.01	$ 214.90	0.20	2.7	1.00	2.7
• NO-HUBCS-1	1	6	NH CI Soil Blind Plug	nhftch	3.0	$ 57.70	0.50	$28.85	$ 28.85	0.09	0.1	1.00	0.1
• NO-HUBCS-1	1	3	NH Cast Iron 1/4 Bend	nhftch	4.9	$ 36.80	0.50	$18.40	$ 18.40	0.58	0.6	1.00	0.6
• NO-HUBCS-1	1	4	NH CI Soil 1/8 Bend	nhftch	4.4	$ 39.90	0.50	$19.95	$ 19.95	0.73	0.7	1.00	0.7
• NO-HUBCS-1	1	4x3	NH CI Soil Wye	nhftch	9.0	$ 68.10	0.50	$34.05	$ 34.05	1.03	1.0	1.00	1.0
• NO-HUBCS-1	1	6x4	NH CI Soil Wye	nhftch	16.0	$166.00	0.50	$83.00	$ 83.00	1.52	1.5	1.00	1.5
• NO-HUBCS-1	1	4x3½	NH CI Soil Ferrule w/ Plug	nhftch	1.9	$ 93.40	0.50	$46.70	$ 46.70	0.07	0.1	1.00	0.1
• NO-HUBCS-1	1	4x3	NH CI Soil Combo	nhftch	10.6	$ 88.90	0.50	$44.45	$ 44.45	1.05	1.0	1.00	1.0
• NO-HUBCS-1	5	3	Heavy Duty (HD) Coupling	nhcpch	3.0	$ 27.30	0.14	$ 3.82	$ 19.11	0.00	0.0	1.00	0.0
• NO-HUBCS-1	8	4	Heavy Duty (HD) Coupling	nhcpch	5.6	$ 31.60	0.14	$ 4.42	$ 35.39	0.00	0.0	1.00	0.0
• NO-HUBCS-1	3	6	Heavy Duty (HD) Coupling	nhcpch	4.2	$ 77.10	0.14	$10.79	$ 32.38	0.00	0.0	1.00	0.0
• NO-HUBCS-1	1	4	Suspended Hanger		0.0	$ -	0.00	$ -	$ -	0.00	0.0	1.00	0.0
• NO-HUBCS-1	1	6	+ Plain Standard Clevis Hanger	hanger	3.2	$ 33.97	0.22	$ 7.30	$ 7.30	0.27	0.3	1.00	0.3
• NO-HUBCS-1	2	⅝	+ Hex Nuts	bolts	0.0	$ 0.34	0.75	$ 0.26	$ 0.51	0.05	0.1	1.00	0.1
• NO-HUBCS-1	2	⅝	+ Plain Washer	misc	0.0	$ 0.06	0.50	$ 0.03	$ 0.06	0.00	0.0	1.00	0.0
• NO-HUBCS-1	1	⅝	+ Plain Wide Jaw Top C-Clamp	uppera	0.7	$ 28.99	0.45	$13.05	$ 13.05	0.25	0.3	1.00	0.3
• NO-HUBCS-1	4	⅝	+ Plain Threaded Rod	bline6	0.0	$ 7.13	0.24	$ 1.71	$ 6.85	0.11	0.4	1.00	0.4
• NO-HUBCS-1	1	6x12	+ Galv Insulation Prot Shield	shield	2.2	$ 49.41	0.20	$ 9.88	$ 9.88	0.23	0.2	1.00	0.2
					202.2				**$ 695.97**		**10.1**		**10.1**

From: Travis McKinley <travis@capitalinsulationinc.com>
Sent: Wednesday, December 15, 2021 11:51 AM
To: Robert Crubel <rcrubel@krusecorp.com>
Subject: Re: Junction City WTP Improvements Phase 2 – Work Change Directive #04

Robert,

Please add $889.00 for this change order for us. Thanks

CROSSLAND HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to complete the work associated with WCD No.03, adding an electric trolley and hoist to the new gantry in lieu of the manual and upgrading the existing gantry with a tote lifting beam.

Materials		# of Units	UOM	Unit Price		Extension
	Channel Track	1.00	LS	812.00		$812.00
	IBC Tote Lifting Beam	1.00	LS	5,000.00		$5,000.00
	Electric Hoist	1.00	LS	4,801.00		$4,801.00
	Manual Hoist	1.00	LS	(1,055.25)		($1,055.25)
	STS	1.00	LS	200.00		$200.00
				Total Materials		**$9,757.75**
				Total Materials w/taxes		**$9,757.75**
				Overhead & Profit	***15%***	**$1,463.66**
				Total Materials w/O&P		**$11,221.41**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$80.00	1.00	3.00	3	$240.00
	Ironworker (Heavy)	$66.49	2.00	3.00	6	$398.94
				Total Direct Cost Labor		**$638.94**
				Labor Burden	***40%***	**$255.58**
				Total w/Labor Burden		**$894.52**
				Overhead & Profit	***15%***	**$134.18**
				Total Labor w/O&P		**$1,028.69**

Equipment	# of Units	UOM	Unit Price		Extension
			Total Equipment		***$0.00***
			Overhead & Profit	***0%***	***$0.00***
			Total Equipment w/O&P		***$0.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
Kruse	1	LS	$6,920.00		$6,920.00
			Total Direct Cost		**$6,920.00**
			Overhead & Profit	***5%***	**$346.00**
			Total Subcontractor w/O&P		**$7,266.00**

Total Proposal Amount			***$19,516.11***
	Bonds & Insurance	***1.4%***	***$273.23***
Total Proposal Amount w/Bond			***$19,789.33***
Total Proposal Amount w/Bond (Whole Number)			***$19,789***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 1/12/2022

Work Change Directive No. 5

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 01/03/2022

You are directed to proceed with the following change(s):

Perform work required to rehabilitate Well #06 10-inch well using appropriate chemical and mechanical methods per the downhole video review and test well for sand production to determine next steps.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $17,784.00 (increase/decrease)

Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-03 - Well 6 Rehab

Accepted for Contractor by:	1/4/2022 Date
Recommended for Approval by (HDR Engineering, Inc.)	01/12/2022 Date
Approved for Owner by:	01-12-2022 Date
Approved: (Other - when required)	Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

December 23, 2021

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-03 – Well 6 Rehab

Mr. Lindeman,

Please see the attached change order request for the Well 6 rehab as requested from the downhole camera survey results. This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to rehab Well 6 as requested from the downhole camera survey.

Materials	# of Units	UOM	Unit Price		Extension
					$0.00
					$0.00
					$0.00
					$0.00
			Total Materials		**$0.00**
			Total Materials w/taxes		**$0.00**
			Overhead & Profit	***15%***	**$0.00**
			Total Materials w/O&P		**$0.00**

Labor	Avg. Hourly $	# of Units	MH/U	Total MH	Extension
			Total Direct Cost Labor		**$0.00**
			Labor Burden	***40%***	**$0.00**
			Total w/Labor Burden		**$0.00**
			Overhead & Profit	***15%***	**$0.00**
			Total Labor w/O&P		**$0.00**

Equipment	# of Units	UOM	Unit Price		Extension
			Total Equipment		***$0.00***
			Overhead & Profit	***0%***	***$0.00***
			Total Equipment w/O&P		***$0.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
Layne	1	LS	$16,703.00		$16,703.00
			Total Direct Cost		**$16,703.00**
			Overhead & Profit	***5%***	***$835.15***
			Total Subcontractor w/O&P		***$17,538.15***

Total Proposal Amount			***$17,538.15***
	Bonds & Insurance	***1.4%***	***$245.53***
Total Proposal Amount w/Bond			***$17,783.68***
Total Proposal Amount w/Bond (Whole Number)			***$17,784***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 12/23/2021

December 14, 2021

Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

RE: City of Junction City, KS Well 6 Rehabilitation

Layne is pleased to present our proposal for rehabilitating Well 6.

Phase 1
Introduce a 1500 gallon mixture of Muriatic Acid and QC-21 into the well using a single disk surge block. The QC -21 chemical formulation significantly aids metal passivation, protecting all metal surfaces against corrosion during the cleaning operation. We have allowed for a total of 6 hours of surging, the solution will be left in the well overnight, and we have allowed up to an additional 1 hours the following day of surging.

Phase 2
The chlorine disinfection will be a 1500 gal mixture of chlorine with Layne Oximate. This product greatly enhances the chlorination process. We will surge the solution using the submersible test pump. Solution will be neutralized and pump off.

Phase 3
Layne will perform a post treatment down hole camera survey of the well to record treatment results and wells structural integrity.

Based upon our standard time and expense work order rates, the cost to perform the described testing and phased chemical treatment and pump inspection.

PRICE SCHEDULE

Item	Description	Unit	Est. Qnt'y	Unit Price	Total Est. Price
1	WELL 6 REHABILITATION & DOWN HOLE CAMERA SURVEY	EA	1	$16,703.00	$16,703.00

Sincerely,

Layne Christensen Company
Logan Wartick
Digitally signed by Logan Wartick
DN: cn=Logan Wartick, o=Layne Christensen Company, ou, email=logan.wartick@glcinc.com, c=US
Date: 2021.12.14 15:27:40 -06'00'
Logan Wartick
Project Manager
Layne Christensen Company

Liability Notice: Proper well rehabilitation sometimes requires the use of mechanical techniques that impart higher than normal stresses on the well. This is necessary to effectively break down encrustations that may be blocking the pore space on the well casing and preventing the water from entering the well in an efficient manner. Layne will use standard industry practices available to brush, surge block, or chemically treat the well casing. However, it is possible due to poor construction practices, poor construction materials, pre-existing conditions, etc. that damage may occur. Impairment is very unlikely, and rarely occurs, but should events such as increased sand production, reduced capacity, casing damage, subsurface subsidence, water quality changes or complete well failure occur, Layne Christensen will not be held liable for any damage whatsoever for events mentioned above should such events occur.

Work Change Directive No. 6

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer

Date: 03/10/2022

You are directed to proceed with the following change(s):

Replace the existing interior chlorine piping from Schedule 40 to Schedule 80 PVC.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $7,142.00 (increase/decrease)

Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-05 - Chlorine Solution Line Replacement

Accepted for Contractor by: — Date: 3/11/2022

Recommended for Approval by (HDR Engineering, Inc.) — Date: 3-11-2022

Approved for Owner by: — Date: 04-20-2022

Approved: (Other - when required) — Date:

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

January 26, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-05 – Chlorine Solution Line Replacement

Mr. Lindeman,

Please see the attached change order request for the work associated with the interior chlorine solution piping as requested in RFI-09. This COR includes all costs for labor, equipment and materials required to complete the work to replace the existing interior piping from sch 40 to sch 80 PVC.

RFI-09 also requested to confirm the existing buried chlorine solution pipe material. When work in the same ditch takes place later on in the project and the material can be confirmed, if it is sch 40 PVC, a separate COR will be submitted to replace it with HDPE.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to change the cl2 piping locating inside the building from sch40 to sch80 pvc. Buried cl2 piping will be inspected once we start running the new feed line to raw water vault, if it is sch40, a separate COR will be submitted to change it out at that time.

Materials		# of Units	UOM	Unit Price		Extension
	PVC Materials	1.00	LS	1,500.00		$1,500.00
	Pipe STS	1.00	LS	300.00		$300.00
	Disposal Fee	1.00	LS	100.00		$100.00
				Total Materials		**$1,900.00**
				Total Materials w/taxes		**$1,900.00**
				Overhead & Profit	***15%***	**$285.00**
				Total Materials w/O&P		**$2,185.00**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$80.00	3.00	1.00	3	$240.00
	Plumber (Building)	$46.29	2.00	30.00	60	$2,777.40
				Total Direct Cost Labor		**$3,017.40**
				Labor Burden	***40%***	**$1,206.96**
				Total w/Labor Burden		**$4,224.36**
				Overhead & Profit	***15%***	**$633.65**
				Total Labor w/O&P		**$4,858.01**

Equipment	# of Units	UOM	Unit Price		Extension
			Total Equipment		***$0.00***
			Overhead & Profit	***0%***	***$0.00***
			Total Equipment w/O&P		***$0.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
			Total Direct Cost		**$0.00**
			Overhead & Profit	***5%***	**$0.00**
			Total Subcontractor w/O&P		**$0.00**

Total Proposal Amount			***$7,043.01***
	Bonds & Insurance	***1.4%***	***$98.60***
Total Proposal Amount w/Bond			***$7,141.62***
Total Proposal Amount w/Bond (Whole Number)			***$7,142***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 1/26/2022

CROSSLAND
HEAVY CONTRACTORS

RFI 0009

Junction City WTP Improvements **21K15WP**
Phase 2 - 21K15WP
2101 N Jackson Street
Junction City, KS 66441

Subject:	Chlorine Solution Piping Material		
Date:	10/26/2021	**Status:**	Open
Priority:	Normal	**Reason:**	Clarification
Discipline:		**Reference:**	

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Response Distribution:

Question

The new chlorine solution piping as well as our tie in to the existing piping is to be schedule 80 PVC. The piping between these two points is schedule 40 PVC. Please advise if the existing interior piping should be replaced with schedule 80 PVC. Additionally, a ditch will be open for the new chlorine solution piping to the influent flow meter vault, please advise if the existing schedule 40 PVC buried piping should also be replaced with schedule 80 PVC.

Proposed Solution

Response

1. Provide a quote to replace all existing interior chlorine solution piping from sch 40 to sch 80 PVC.
2. Field verify the existing buried chlorine solution pipe material. If the existing buried chlorine solution is direct buried PVC sch 40, then provide a quote to replace it with HDPE when the ditch is open for installation of new chlorine solution piping to the influent flow meter vault.

Primary Responder	Date Sent	Date Due	Date Responded
Roopa Matole - HDR Engineering, Inc.	10/26/2021	11/2/2021	10/29/2021

Work Change Directive No. 7

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 3/10/2022

You are directed to proceed with the following change(s):

Provide V-85 bin vibrator as required.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $16,392.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-06 - Bin Vibrator

Accepted for Contractor by: — Date: 3/11/2022

Recommended for Approval by (HDR Engineering, Inc.) — Date: 3-11-2022

Approved for Owner by: — Date: 04-20-2022

Approved: (Other - when required) — Date:

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

February 7, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-06 – Bin Vibrator

Mr. Lindeman,

Please see the attached change order request for the cost associated with the V-85 bin vibrator and junction box in lieu of the V-4 model that was originally specified and included. During field verification, it was noted that they existing bin vibrators were actually V-85 models and not V-4. This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to upgrade the bin activator motor for each silo. During design it was noted that V-4 models were to be replaced, however they are actually V-85's.

Materials		# of Units	UOM	Unit Price		Extension
	V-85-C Vibrator & J-Box	1.00	LS	14,057.12		$14,057.12
				Total Materials		**$14,057.12**
				Total Materials w/taxes		**$14,057.12**
				Overhead & Profit	***15%***	***$2,108.57***
				Total Materials w/O&P		***$16,165.69***

Labor	Avg. Hourly $	# of Units	MH/U	Total MH	Extension
			Total Direct Cost Labor		**$0.00**
			Labor Burden	***40%***	***$0.00***
			Total w/Labor Burden		**$0.00**
			Overhead & Profit	***15%***	***$0.00***
			Total Labor w/O&P		**$0.00**

Equipment	# of Units	UOM	Unit Price		Extension
			Total Equipment		***$0.00***
			Overhead & Profit	***0%***	***$0.00***
			Total Equipment w/O&P		***$0.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
			Total Direct Cost		**$0.00**
			Overhead & Profit	***5%***	***$0.00***
			Total Subcontractor w/O&P		***$0.00***

Total Proposal Amount			***$16,165.69***
	Bonds & Insurance	***1.4%***	***$226.32***
Total Proposal Amount w/Bond			***$16,392.01***
Total Proposal Amount w/Bond (Whole Number)			***$16,392***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 2/7/2022

CHEMCO

Chemco Systems, L.P.
1500 Industrial Drive, Monongahela, PA 15063
724-258-7333

Change Order Request 21-1504-01 Rev 0

Customer PO No. 46A
Customer Project No. 21K15WP

January 6, 2022

Junction City WTP Improvements Phase 2
Junction City, KS

Description of Change: Model change of silo Bin Vibrator from a Syntron V-4AC to a Syntron V-85-C.

The V-85 unit is a much larger unit when compared with the V-4C unit that was originally priced. This unit also requires its own, independent controller for varying the vibration frequency of the vibrator.

Change	Description	Unit Price	Total Price
Material	Deduct for Syntron V-4C Vibrator	($1,034.62)	(2,069.24)
Material	Add for Syntron V-85-C Vibrator	$5,803.23	$11,606.46
Material	Add for Syntron V-85-C Vibrator Control Junction Box	$2,259.95	$4,519.90

Change order request for the above item(s) is **$14,057.12**

Pricing does not include freight unless noted.

Response required no later than (allow 2 weeks) to mitigate schedule impact.

Project Manager

Accepted by: _____ Date: 04-20-2022

Rejected by: _____ Date: _____

Work Change Directive No. 12

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer

Date: 04/01/2022

You are directed to proceed with the following change(s):

Utilize Line Item 7 in Bid Form in lieu of Line Item 2. This item includes all work required to reline Well 6 and replace the existing vertical turbine pump with a submersible pump.

Line Item 2 Base Bid Lump Sum Bid Price for Well No. 6 - $125,000.00
Line Item 7 Alternative A Lump Sum Bid Price for Well No. 6 - $175,000.00

Perform work required to repair damaged well liner.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $53,655.00 (increase/decrease)

Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments: COR-08 Well 6 Relining_Updated

Accepted for Contractor by:	Date 4/6/2022
Recommended for Approval by (HDR Engineering, Inc.)	Date 4/7/2022
Approved for Owner by:	Date 04-20-2022
Approved: (Other - when required)	Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

March 23, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-08 – Well 6 Relining

Mr. Lindeman,

Please see the attached change order request for the cost associated with Alternative A and the Well 6 Relining. Additionally, during the Well 6 rehabilitation, the well separated at the screen and casing joint, allowing gravel to cover the screened area. As a result, the only path forward to save the well is to install a liner by bailing it into place.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials for Alternative A and the work associated with bailing the Well 6 liner into place.

Materials	# of Units	UOM	Unit Price		Extension
			Total Materials		**$0.00**
			Total Materials w/taxes		**$0.00**
			Overhead & Profit	***15%***	**$0.00**
			Total Materials w/O&P		**$0.00**

Labor	Avg. Hourly $	# of Units	MH/U	Total MH	Extension
			Total Direct Cost Labor		**$0.00**
			Labor Burden	***40%***	**$0.00**
			Total w/Labor Burden		**$0.00**
			Overhead & Profit	***15%***	**$0.00**
			Total Labor w/O&P		**$0.00**

Equipment	# of Units	UOM	Unit Price		Extension
			Total Equipment		***$0.00***
			Overhead & Profit	***0%***	***$0.00***
			Total Equipment w/O&P		***$0.00***

Subcontractor	# of Units	UOM	Unit Price	Extension
Layne	1	LS	$2,775.00	$2,775.00
		Total Direct Cost		**$2,775.00**
		Overhead & Profit	***5%***	***$138.75***
		Total Subcontractor w/O&P		***$2,913.75***

Alternative	# of Units	UOM	Unit Price	Extension
Alternative A	1	LS	$50,000.00	$50,000.00
		Total Direct Cost		**$50,000.00**
		Overhead & Profit	***0%***	***$0.00***
		Total Alternative w/O&P		***$50,000.00***

Total Proposal Amount			***$52,913.75***
	Bonds & Insurance	***1.4%***	***$740.79***
Total Proposal Amount w/Bond			***$53,654.54***
Total Proposal Amount w/Bond (Whole Number)			***$53,655***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 3/23/2022

QUOTATION

Layne Christensen Company
1011 W. Harry
Wichita Kansas 67213
Phone (316) 264-5365
Fax (316) 264-1274

Date: 03/23/22 **P.O. Number:** _____

Purchaser: City of Junction City, KS C/O Crossland Construction
3252 Roanoke Rd
Kansas City, MO 64111

Job Number: _____

We are pleased to submit the following quotation:

Job Description: **WELL 6 RELINING ADDITIONAL TIME TO BAIL LINERING INTO PLACE**

MATERIALS

QNTY	UNITS	DESCRIPTION	PRICE	TOTAL
			TOTAL MATERIALS	

LABOR

QNTY	UNITS	DESCRIPTION	PRICE	TOTAL
1	LS	ADDITIONAL FIELD LABOR TO BAIL WELL 6 LINER INTO PLACE AFTER WELL HAS SEPERATED.	2,775.00	2,775.00
		NOTES: 1) Payment Terms Net 30 Days.		
		2) Prices Valid For 30 Days From Date of Quotation.		
			TOTAL LABOR	$2,775.00
			TOTAL PROJECT	**$2,775.00**

The undersigned Purchaser hereby instructs Layne Christensen Company (Contractor), to proceed with the work described with the understanding that the Terms and Conditions shown on the reverse are hereby incorporated as part of this Quotation and with the specific understanding that Contractor will not be held liable for any damage in any way whatsoever for failure to complete the described work, nor for any injury or damage resulting from Contractor's efforts to perform such work, or for delay on Contractor's part in completing same. All work described herein will be provided as quoted above or on a cost plus basis at the hourly rates provided. All quotes indicated, if any, are estimates based on the best information available prior to beginning work. As the scope of work changes, revised quotations will not be issued unless requested. Purchaser's pumps, motors, parts and/or accessories may be stored by the Contractor for thirty (30) days from the date of invoice or other written notice from Contractor. After said thirty (30) days, disposal of such equipment may be made by the Contractor without incurring any liability.

Purchaser

_____

By: _____

Title: _____

Date: _____

PO #: _____

Contractor

Layne Christensen Company

By: Logan Wartick Digitally signed by Logan Wartick DN: cn=Logan Wartick, o=Layne Christensen Company, ou, email=logan.wartick@oclinc.com, c=US Date: 2022.03.23 11:03:14 -05'00' *Logan Wartick*

Title: Project Manager

Date: 03/23/22

Work Change Directive No. 13

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

Regulatory Agency Project No. (if applicable):
KPWSLF No. 3046

Initiated by: Engineer Date: 04/01/2022

You are directed to proceed with the following change(s):

Provide Fine Fissure High NRC Tiles as directed in submittal 09 51 00-01.

[X] Authorization for Work described herein to proceed on Time and Material basis or other mutually acceptable negotiated basis due to:

[ ] Nonagreement on pricing of Change Proposal Request.

[X] Necessity to expedite work described herein prior to agreeing on price and time changes.

[ ] Authorization for work described herein to proceed and be charged against Miscellaneous Work Allowance.

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $1,276.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-10 - High NRC Tiles

Accepted for Contractor by:	4/6/2022 Date
Recommended for Approval by (HDR Engineering, Inc.)	4/7/2022 Date
Approved for Owner by:	04-20-2022 Date
Approved: (Other - when required)	Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

March 11, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-10 – High NRC Tiles

Mr. Lindeman,

Please see the attached change order request for the cost associated with the Work Change Directive No. 13. This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the changing the acoustical ceiling tiles to Fine Fissured, High NRC.

Materials	# of Units	UOM	Unit Price		Extension
			Total Materials		**$0.00**
			Total Materials w/taxes		**$0.00**
			Overhead & Profit	***15%***	***$0.00***
			Total Materials w/O&P		***$0.00***

Labor	Avg. Hourly $	# of Units	MH/U	Total MH	Extension
			Total Direct Cost Labor		**$0.00**
			Labor Burden	***40%***	***$0.00***
			Total w/Labor Burden		**$0.00**
			Overhead & Profit	***15%***	***$0.00***
			Total Labor w/O&P		***$0.00***

Equipment	# of Units	UOM	Unit Price		Extension
			Total Equipment		***$0.00***
			Overhead & Profit	***0%***	***$0.00***
			Total Equipment w/O&P		***$0.00***

Subcontractor	# of Units	UOM	Unit Price		Extension
Hi-Tech Interiors	1	LS	$1,198.00		$1,198.00
			Total Direct Cost		**$1,198.00**
			Overhead & Profit	***5%***	***$59.90***
			Total Subcontractor w/O&P		***$1,257.90***

Total Proposal Amount			***$1,257.90***
	Bonds & Insurance	***1.4%***	***$17.61***
Total Proposal Amount w/Bond			***$1,275.51***
Total Proposal Amount w/Bond (Whole Number)			***$1,276***
Days Requested to extend Contract Time			***0***

Signature: _____ **Date:** 3/11/2022

Junction City, Kansas

Water Treatment Plant Improvements —
Phase 2

Change Order No. 01

Attachment C

ADJUSTMENTS IN CONTRACT TIME FOR DAYS TO ACHIEVE MILESTONE SUBSTANTIAL COMPLETION AS REFERENCED IN PARAGRAPH 4.2 OF THE AGREEMENT:

A. PROJECT SUBSTANTIALLY COMPLETE

Project Notice to Proceed	07/27/2021	
The Project will be substantial completed within after the date when the Contract commences to run as provided in Paragraph 2.02 of the Agreement.	470	days
Net adjustment in said Contract Time by prior Change Orders	0	days
The amended Contract Time before this Change Order	11/9/2022	
Net extension (shortening) by this Change Order	0	days
The above portion of the work will be substantially completed and ready for beneficial use on or before	11/9/2022	

B. PROJECT COMPLETE AND READY FOR FINAL PAYMENT

Project Notice to Proceed	07/27/2021	
The Project will be completed within after the date when the Contract commences to run as provided in Paragraph 2.02 of the Agreement.	530	days
Net adjustment in said Contract Time by prior Change Orders	0	days
The amended Contract Time before this Change Order	1/8/2023	
Net extension by this Change Order	0	days
The will be completed and ready for final payment on or before	1/8/2023	

City of Junction City

City Commission

Agenda Memo

April 28, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Award of Bid for the Steam Bank Mediation**

Objective: The consideration and approval of the award of bid for the Stream Bank Mediation in the amount of $1,032,686.18.

Explanation of Issue: The Prices Ravine Channel on the north side of K-57 has eroded to a point where the Parks & Recreation Building and the Sludge lagoons for the Water Plant are in danger of being engulfed into the ravine channel. Kaw Valley has designed the repair of several hundred feet of the river channel to stop the erosion of the bank.

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through The Daily Union City website and direct solicitation and a formal bid opening was held on April 22, 2022

Kaw Valley Engineering received two qualified bids for the Stream bank Mediation project. The two bidders were Smoky Hill, LLC, Salina, KS and Ebert Construction Co., Inc., Wamego, KS. Listed below are the two bidders and their bid price:

BIDDER	BID AMOUNT
Smoky Hill, LLC	$1,032,686.18
Ebert Construction Co., Inc.	$1,232,331.97

The Engineer's estimate for the project was $986,602.20 and Smoky Hill's bid was $46,083.99 over the estimate. On July 6, 2021, the City Commission approved an agreement with KDOT that would reimburse the city for $60,000.00 for the work to improve the KDOT right-of-way as part of the project. With the additional funding the project cost will be $13,916.02 below the engineer's estimate.

Budget Impact: Funding for this project is available within the Storm Water Fund

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

Recommendation: City Staff recommends approval to award the bid to Smoky Hill, LLC in the amount of $1,032,686.19 for the Stream Bank Mediation project.

Suggested Motion: Commissioner _____ moves to approve the award of the Stream Bank Mediation in the amount not to exceed $1,032,686.19 to Smoky Hill, LLC as presented.

Commissioner _____seconded the motion.

Enclosures: Kaw Valley Engineering letter dated 4/25/22 and Bid Tabulation Sheet

KAW VALLEY ENGINEERING, INC.

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

April 25, 2022
A17D8188

Mr. Ray Ibarra, Public Works Director
City of Junction City
700 N Jefferson Street
Junction City, Kansas 66441

RE: Recommendation of Award of Contract
Stream Bank Mediation – Junction City, Kansas

Dear Mr. Ibarra:

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

Smoky Hill, LLC is the low bidder and is $46,083.98 above the Engineer's Estimate. Review of the Bid Tabulation Sheet shows two bidders with a total variance, from the high bidder to the low bidder, of $199,645.79. This shows that the low bid is a fair and competitive price for the work to be completed in the current market.

Even though the low bid was above the Engineer's Estimate, we recommend award of this contract to **Smoky Hill, LLC** in the amount of **$1,032,686.18**.

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

Sincerely,

Leon D. Osbourn, P.E.
President

Attachment: Bid Tabulation Sheet

XC: Ebert Construction Co., Inc.

LDO:bt
\\VMJC-FILE\Projects\A17_8188\DSN\Ltr To R Ibarra City Of JC Re Recommendation Of Award.Docx

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

STREAM BANK MEDIATION
JUNCTION CITY, KANSAS

Project No.: A17D8188
Date: 04/22/22
Page: 1 of 1

Item	Qty	Unit	Engineer's Estimate		Smoky Hill, LLC		Ebert Construction Co., Inc.					
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1. Mobilization (Access route & Restoration)	1	L.S.	150,000.00	$150,000.00	$169,700.00	$169,700.00	$201,272.63	$201,272.63				
2. Removal of Existing Structures	1	L.S.	50,000.00	$50,000.00	$55,650.00	$55,650.00	$15,471.31	$15,471.31				
3. Clearing & Grubbing	1	L.S.	50,000.00	$50,000.00	$39,500.00	$39,500.00	$38,883.08	$38,883.08				
4. Common Excavation (Rural Small)	1,548	C.Y.	45.00	$69,660.00	$57.00	$88,236.00	$29.29	$45,340.92				
5. Compaction of Earthwork (Type AA) (MR-3-3)	2,967	C.Y.	12.00	$35,604.00	$11.00	$32,637.00	$14.47	$42,932.49				
6. Common Excavation (Contractor Furnished)	1,419	C.Y.	35.00	$49,665.00	$28.00	$39,732.00	$26.55	$37,674.45				
7. Aggregate Ditch Lining (6")	850	Ton	53.50	$45,475.00	$92.00	$78,200.00	$57.92	$49,232.00				
8. Bedding for Slope Protection	521.2	C.Y.	150.00	$78,180.00	$105.00	$54,726.00	$116.19	$60,558.23				
9. Slope Protection (Riprap Stone)	1,699.9	C.Y.	125.00	$212,487.50	$93.70	$159,280.63	$128.14	$217,825.19				
10. Storm Sewer (24") (RCP)	72	L.F.	150.00	$10,800.00	$83.50	$6,012.00	$91.41	$6,581.52				
11. Concrete (Grade 4.0) (AE)	27	C.Y.	400.00	$10,696.00	$710.00	$18,985.40	$719.08	$19,228.20				
12. Articulating Concrete Block (ArmoreFlex 50T)	395	S.F.	25.22	$9,961.90	$74.50	$29,427.50	$65.06	$25,698.70				
13 Articulating Concrete Block (ArmoreFlex 50)	1,885	S.F.	24.72	$46,597.20	$64.75	$122,053.75	$65.60	$123,656.00				
14. Geosynthetic Reinforcement (For Base)	253.3	S.Y.	15.00	$3,799.50	$5.25	$1,329.83	$7.09	$1,795.90				
15. Granular Base (4")	420.3	S.Y.	25.00	$10,507.50	$19.60	$8,237.88	$11.14	$4,682.14				
16. A-Jacks Concrete Armor Units	1,231	Each	75.00	$92,325.00	$64.65	$79,584.15	$178.41	$219,622.71				
17. Gabions	35	C.Y.	450.00	$15,750.00	$360.00	$12,600.00	$401.36	$14,047.60				
18. Separation Geotextile	151.12	S.Y.	25.00	$3,778.00	$7.45	$1,125.84	$5.33	$805.47				
19. Erosion Control (Class 1) (Type D)	958	S.Y.	4.00	$3,832.00	$4.50	$4,311.00	$3.46	$3,314.68				
20. Temporary Ditch Check (Rock)	112	C.Y.	73.61	$8,244.32	$97.75	$10,948.00	$104.64	$11,719.68				
21. Biodegradable Log (20")	972	L.F.	6.82	$6,629.04	$6.75	$6,561.00	$9.25	$8,991.00				
22. Sediment Removal (Set Price)	1	C.Y.	35.00	$35.00	$35.00	$35.00	$35.00	$35.00				
23. Silt Fence	36	L.F.	2.09	$75.24	$8.70	$313.20	$4.57	$164.52				
24. Seeding & Mulching	4.5	Acre	5,000.00	$22,500.00	$3,000.00	$13,500.00	$18,399.68	$82,798.56				
Total Bid For Improvements				**$986,602.20**		**$1,032,686.18**		**$1,232,331.97**				

City of Junction City

City Commission

Agenda Memo

April 28, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Award of Bid for the 2022 Water System Improvements**

Objective: The consideration and approval of the award of bid for the 2022 Water System Improvements in the amount of $934,698.00

Explanation of Issue: Public Works has identified issues in the water system and has worked with Kaw Valley Engineering to address correcting the problem areas. This project will be the first phase in starting to improve the water system.

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through The Daily Union City website and direct solicitation and a formal bid opening was held on April 22, 2022

Kaw Valley Engineering received four qualified bids for the 2022 Water System Improvements project. The four bidders were Middlecreek Corporation, Peabody, KS; J & K Contracting LC, Junction City, KS; Utility Solutions, Basehor, KS; and Nowak Construction Company, Inc., Goddard, KS. Listed below are the four bidders and their base bid price:

BIDDER	BID AMOUNT
Middlecreek Corporation	$934,698.00
J & K Contracting, LC	$991,684.50
Utiliity Solutions	$1,067,421.10
Nowak Construction Company, Inc.	$1,115,443.60

The Engineer's estimate for the project was $804,982.75 and Middlecreek's bid was $129,715.00 over the estimate but due to the scope and the unknow problems that could be encounter we feel that this bid meets the requirements the city is looking to complete the improvements.

Budget Impact: Funding for this project is available within the Water Fund

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

Recommendation: City Staff recommends approval to award the bid to Middlecreek Corporation in the amount of $934,698.00 for the 2022 Water System Improvements.

Suggested Motion: Commissioner _____ moves to approve the award of the Water System Improvements in the amount of $934,698.00 to Middlecreek Corporation as presented.

Commissioner _____seconded the motion.

Enclosures: Kaw Valley Engineering letter dated 4/25/22 and Bid Tabulation Sheet

KAW VALLEY ENGINEERING, INC.

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

April 25, 2022
A21D0374

Mr. Ray Ibarra, Public Works Director
City of Junction City
700 N Jefferson Street
Junction City, Kansas 66441

RE: Recommendation of Award of Contract
2022 Water System Improvements – Junction City, Kansas

Dear Mr. Ibarra:

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

Middlecreek Corporation is the low bidder and is $129,715.25 above the Engineer's Estimate. Review of the Bid Tabulation Sheet shows four bidders with a total variance, from the high bidder to the low bidder, of $180,745.60. This shows that the low bid is a fair and competitive price for the work to be completed in the current market.

Even though the low bid was above the Engineer's Estimate, we recommend award of this contract to **Middlecreek Corporation** in the amount of **$934,698.00**.

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

Sincerely,

Randy Purdue, P.E.
Project Manager

Attachment: Bid Tabulation Sheet

XC: Middlecreek Corporation
J & K Contracting LC
RNG 10 Capital, LLC dba Utility Solutions
Nowak Construction Company, Inc.

RCP:bt
\\VMJC-FILE\Projects\A21_0375\DSN\Ltr To R Ibarra City Of JC Re Recommendation Of Award.Docx

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

2022 WATER SYSTEM IMPROVEMENTS
JUNCTION CITY, KANSAS

Project No.: A21D0374
Date: 04/22/22
Page: 1 of 1

Item	Qty	Unit	Engineer's Estimate		Middlecreek Corporation		J & K Contracting LC		RNG 10 Capital, LLC dba Utility Solutions		Nowak Construction Company,Inc.	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1. Mobilization	1	L.S.	25,000.00	$25,000.00	$10,000.00	$10,000.00	$45,500.00	$45,500.00	$39,265.00	$39,265.00	$50,250.00	$50,250.00
2. Connect to Existing Water Main	10	Each	4,500.00	$45,000.00	$4,730.00	$47,300.00	$3,200.00	$32,000.00	$5,759.20	$57,592.00	$2,251.00	$22,510.00
3. 14" C900 Water Main	20	L.F.	140.00	$2,800.00	$278.00	$5,560.00	$400.00	$8,000.00	$288.10	$5,762.00	$171.00	$3,420.00
4. 8" C900 Water Main	2,736	L.F.	75.00	$205,200.00	$84.00	$229,824.00	$64.00	$175,104.00	$73.10	$200,001.60	$124.00	$339,264.00
5. 6" C900 Water Main	33	L.F.	75.00	$2,475.00	$71.00	$2,343.00	$50.00	$1,650.00	$76.10	$2,511.30	$119.00	$3,927.00
6. Copper Service Line	1,851	L.F.	65.00	$120,315.00	$39.00	$72,189.00	$31.00	$57,381.00	$58.80	$108,838.80	$53.10	$98,288.10
7. Service Line Tap & Meter Connections	48	Each	250.00	$12,000.00	$783.00	$37,584.00	$1,150.00	$55,200.00	$1,642.10	$78,820.80	$1,610.00	$77,280.00
8. Fire Hydrant with Gate Valve	3	Each	4,500.00	$13,500.00	$6,633.00	$19,899.00	$8,000.00	$24,000.00	$11,041.10	$33,123.30	$7,236.00	$21,708.00
9. Fittings	1	L.S.	51,918.75	$51,918.75	$9,123.00	$9,123.00	$30,000.00	$30,000.00	$3,946.20	$3,946.20	$17,690.00	$17,690.00
10. 10" Inserta Valve	2	Each	13,000.00	$26,000.00	$20,333.00	$40,666.00	$15,500.00	$31,000.00	$5,615.70	$11,231.40	$16,585.00	$33,170.00
11. 2" Inserta Valve	2	Each	7,000.00	$14,000.00	$9,371.00	$18,742.00	$9,000.00	$18,000.00	$3,933.70	$7,867.40	$8,543.00	$17,086.00
12. 14" Gate Valve	1	Each	5,000.00	$5,000.00	$8,930.00	$8,930.00	$10,800.00	$10,800.00	$9,549.70	$9,549.70	$10,855.00	$10,855.00
13. 10" Gate Valve	6	Each	3,000.00	$18,000.00	$5,361.00	$32,166.00	$3,100.00	$18,600.00	$6,357.20	$38,143.20	$4,623.00	$27,738.00
14. 8" Gate Valve	9	Each	2,000.00	$18,000.00	$1,979.00	$17,811.00	$1,800.00	$16,200.00	$4,451.20	$40,060.80	$2,792.00	$25,128.00
15. 6" Gate Valve	14	Each	1,500.00	$21,000.00	$1,526.00	$21,364.00	$1,200.00	$16,800.00	$3,719.10	$52,067.40	$2,139.00	$29,946.00
16. 4" Gate Valve	12	Each	1,200.00	$14,400.00	$1,369.00	$16,428.00	$900.00	$10,800.00	$3,544.70	$42,536.40	$1,683.00	$20,196.00
17. 2" Gate Valve	6	Each	1,000.00	$6,000.00	$1,073.00	$6,438.00	$800.00	$4,800.00	$3,133.90	$18,803.40	$1,307.00	$7,842.00
18. Riser Only Repair	18	Each	1,200.00	$21,600.00	$546.00	$9,828.00	$2,350.00	$42,300.00	$1,585.90	$28,546.20	$631.00	$11,358.00
19. Missing Valve Locate	7	Each	1,200.00	$8,400.00	$1,500.00	$10,500.00	$4,400.00	$30,800.00	$1,736.20	$12,153.40	$3,159.00	$22,113.00
20. Valve Installation (10" and 14")	5	Each	2,100.00	$10,500.00	$1,150.00	$5,750.00	$10,000.00	$50,000.00	$4,859.70	$24,298.50	$5,025.00	$25,125.00
21. Valve Installation (2" and 8")	23	Each	1,800.00	$41,400.00	$950.00	$21,850.00	$6,580.00	$151,340.00	$1,785.60	$41,068.80	$3,015.00	$69,345.00
22. Erosion Control	1	L.S.	8,000.00	$8,000.00	$12,000.00	$12,000.00	$8,500.00	$8,500.00	$2,200.00	$2,200.00	$1,106.00	$1,106.00
23. Traffic Control	1	L.S.	5,000.00	$5,000.00	$31,000.00	$31,000.00	$9,000.00	$9,000.00	$5,500.00	$5,500.00	$30,150.00	$30,150.00
24. Seeding	1	L.S.	6,000.00	$6,000.00	$2,500.00	$2,500.00	$12,500.00	$12,500.00	$12,500.00	$12,500.00	$2,010.00	$2,010.00
25. Concrete Curb & Gutter	321	L.F.	75.00	$24,075.00	$85.00	$27,285.00	$65.00	$20,865.00	$50.00	$16,050.00	$50.30	$16,146.30
26. Asphalt Paving (6")	383	S.Y.	100.00	$38,300.00	$170.00	$65,110.00	$100.00	$38,300.00	$152.00	$58,216.00	$151.00	$57,833.00
27. Concrete Paving (8")	100	S.Y.	100.00	$10,000.00	$140.00	$14,000.00	$100.00	$10,000.00	$220.00	$22,000.00	$85.40	$8,540.00
28. 6" AB-3 Base Rock	533	S.Y.	18.00	$9,594.00	$32.00	$17,056.00	$18.00	$9,594.00	$42.50	$22,652.50	$34.90	$18,601.70
29. Pavement Removal	533	S.Y.	10.00	$5,330.00	$24.00	$12,792.00	$23.50	$12,525.50	$11.50	$6,129.50	$39.00	$20,787.00
30. Connect to Existing Fire Hydrant	2	Each	500.00	$1,000.00	$2,700.00	$5,400.00	$1,600.00	$3,200.00	$3,862.60	$7,725.20	$2,261.00	$4,522.00
31. Abandon Existing Line	8	Each	500.00	$4,000.00	$6,900.00	$55,200.00	$1,900.00	$15,200.00	$1,677.70	$13,421.60	$716.00	$5,728.00
32. Abandon Existing Valve	4	Each	500.00	$2,000.00	$2,890.00	$11,560.00	$600.00	$2,400.00	$1,519.30	$6,077.20	$427.00	$1,708.00
33. Abandon Valve/Hudrant Retrieval	5	Each	500.00	$2,500.00	$2,900.00	$14,500.00	$500.00	$2,500.00	$1,215.30	$6,076.50	$623.00	$3,115.00
34. Fill Placement	400	C.Y.	12.00	$4,800.00	$45.00	$18,000.00	$18.00	$7,200.00	$60.90	$24,360.00	$7.80	$3,120.00
35. Granular Fill	125	C.Y.	15.00	$1,875.00	$32.00	$4,000.00	$77.00	$9,625.00	$66.60	$8,325.00	$62.70	$7,837.50
Total Bid For Improvements				**$804,982.75**		**$934,698.00**		**$991,684.50**		**$1,067,421.10**		**$1,115,443.60**

Denotes adjusted total due to mathematical error.

City of Junction City

City Commission

Agenda Memo

April 28, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Award of Bid for the 2022 KDOT CCLIP Surface Preservation for E. 6th Street**

Objective: The consideration and approval of the bid for the KDOT CCLIP Surface Preservation for E. 6th Street in the amount of $329,998.00.

Explanation of Issue: On July 6, 2021, the City Commission approved the funding from KDOT for the CCLIP Surface Perseveration project for E. 6th Street in the amount of $300,000.00

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through The Daily Union City website and direct solicitation and a formal bid opening was held on April 22, 2022.

Kaw Valley Engineering received two qualified bids for the CCLIP Surface Preservation project. The two bidders were Bayer Construction Co., Inc., Manhattan, KS, and APAC-Kansas Inc., Salina, KS. Listed below are the two bidders and their base bid price:

BIDDER	BID AMOUNT
Bayer Construction Co., Inc.	$329,998.00
APAC-Kansas Inc.	$463,913.40

The Engineer's estimate was $306,221.00 and Bayer's bid was $23,777.00 over the estimate. With the rising cost of oil and other materials we feel that this is a very good bid.

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

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

Recommendation: City Staff recommends approval to award the bid to Bayer Construction Co., Inc. in the amount of $329,998.00 for the 2022 CCLIP Surface Preservation project.

Suggested Motion: Commissioner _____ moves to approve the award of the 2022 CCILP Surface Preservation Project in the amount not to exceed $329,998.00 to Bayer Construction Co., Inc as presented.

Commissioner _____ seconded the motion.

Enclosures: Kaw Valley Engineering letter dated 4/25/22 and Bid Tabulation Sheet

KAW VALLEY ENGINEERING, INC.

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

April 26, 2022
A20D0270

Mr. Ray Ibarra, Public Works Director
City of Junction City
700 N Jefferson Street
Junction City, Kansas 66441

RE: Recommendation of Award of Contract
CCLIP Surface Preservation FY 2022 – KDOT Project No. 31 U-2380-01
Junction City, Kansas

Dear Mr. Ibarra:

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

Bayer Construction Co., Inc. is the low bidder and is $23,777.00 above the Engineer's Estimate. Review of the Bid Tabulation Sheet shows two bidders with a total variance, from the high bidder to the low bidder, of $133,915.40. This shows that the low bid is a fair and competitive price for the work to be completed in the current market.

Even though the low bid was above the Engineer's Estimate, we recommend award of this contract to **Bayer Construction Co., Inc.** in the amount of **$329,998.00**.

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

Sincerely,

Justin Owens, P.E.
Project Manager

Attachment: Bid Tabulation Sheet

XC: APAC-Kansas Inc., Shears Div

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

CCLIP Surface Preservation Project FY 2022
KDOT Project No. 31 U-2380-01
Junction City, Kansas

Project No.: A20D0270
Date: 04/22/22
Page: 1 of 1

Item	Qty	Unit	Engineer's Estimate		Bayer Construction Co., Inc.		APAC-Kansas Inc., Shears Div.					
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1. Mobilization	1	L.S.	30,000.00	$30,000.00	$7,040.00	$7,040.00	$90,000.00	$90,000.00				
2. Clearing & Grubbing	1	L.S.	5,000.00	$5,000.00	$575.00	$575.00	$8,615.75	$8,615.75				
3. Rock Excavation	122	C.Y.	35.00	$4,270.00	$56.00	$6,832.00	$105.45	$12,864.90				
4. Milling	8,624	S.Y.	3.00	$25,872.00	$2.75	$23,716.00	$4.35	$37,514.40				
5. HMA (Commercial Grade) (Class A)	1,032	Ton	95.00	$98,040.00	$93.50	$96,492.00	$131.85	$136,069.20				
6. HMA (Commercial Grade) (Class A) (Patching)	65	Ton	275.00	$17,875.00	$187.40	$12,181.00	$401.75	$26,113.75				
7. Area Prepared for Patching (Full Depth)	100	S.Y.	100.00	$10,000.00	$150.00	$15,000.00	$31.60	$3,160.00				
8. Sidewalk Construction (4") (AE)	42	S.Y.	50.00	$2,100.00	$102.00	$4,284.00	$247.80	$10,407.60				
9. Sidewalk Ramp	26	S.Y.	200.00	$5,200.00	$218.00	$5,668.00	$300.35	$7,809.10				
10. Removal of Concrete Sidewalk	66	S.Y.	15.00	$990.00	$16.00	$1,056.00	$38.00	$2,508.00				
11. Removal of Concrete Curb & Gutter	303	L.F.	25.00	$7,575.00	$7.70	$2,333.10	$36.45	$11,044.35				
12. Concrete Pavement (8" Uniform) (AE) (NRDJ)	444	S.Y.	75.00	$33,300.00	$112.05	$49,750.20	$99.85	$44,333.40				
13 Granular Base (6")	655	S.Y.	20.00	$13,100.00	$29.50	$19,322.50	$25.60	$16,768.00				
14. Curb and Gutter, Combined (AE)	413	L.F.	35.00	$14,455.00	$67.00	$27,671.00	$44.70	$18,461.10				
15. Slope Drain (Concrete)	157	L.F.	100.00	$15,700.00	$103.00	$16,171.00	$118.45	$18,596.65				
16. Flume Inlet (Concrete)	4	Each	1,000.00	$4,000.00	$1,840.00	$7,360.00	$1,644.25	$6,577.00				
17. Pavement Marking (Multi-Component) (Yellow) (4")	3,563	L.F.	2.00	$7,126.00	$1.40	$4,988.20	$0.55	$1,959.65				
18. Pavement Marking (Multi-Component) (White) (6")	1,809	L.F.	2.00	$3,618.00	$2.75	$4,974.75	$1.10	$1,989.90				
19. Traffic Control	1	L.S.	5,000.00	$5,000.00	$18,320.00	$18,320.00	$6,078.35	$6,078.35				
20. Seeding	1	L.S.	3,000.00	$3,000.00	$6,263.25	$6,263.25	$3,042.30	$3,042.30				
Total Bid For Improvements				**$306,221.00**		**$329,998.00**		**$463,913.40**				

City of Junction City

City Commission

Agenda Memo

April 28, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of the Purchase of a new 2022 4-Wheel Drive Backhoe**

Objective: The consideration and approval of the purchase of a new 2022 4-Wheel Drive Backhoe for $116,687.00.

Explanation of Issue: Public Works is looking to replace the 4-Wheel Drive backhoe in the Street Department. The current backhoe is a 2007 model and is 15 years old in need of major repairs.

Public Works advertised for bids within the Daily Union, on the City's website and Public Works direct solicited know backhoe dealers in the area. A formal bid opening was held on April 21, 2022, with two qualified bids received from VLP/Equipment Share, Topeka, KS; and Foley Equipment Company, Manhattan, KS. The results of the bids are listed below:

BIDDER	BID	MODEL
VLP/Equipment Share	$116,687.00	Case 580SN T4
Foley Equipment	$116,848.00	Cat 420XE-IT

Budget Impact: Funding for the 4-Wheel Drive Backhoe has been approved in the 2022 Street Budget.

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

Recommendation: City Staff recommends the City Commission's approval for the purchase of the 2022 4-Wheel Drive Backhoe as presented.

Suggested Motion: Commissioner _____ moves to approve the purchase of a 2022 4-Wheel Drive Backhoe from VLP/Equipment Share of Topeka, KS in the amount not to exceed $116,687.00 as presented.

Commissioner _____ seconded the motion.

Enclosures: Bid Tabulation and Bid Notice 4-Wheel Drive Backhoe

City of Junction City

City Clerk's Office

April 21, 2022

Public Works Department

Closing Time: 10:00 am

2022 4-Wheel Drive Backhoe w/ Extended Dig Depth

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Model	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		VLP/Equipment Share	Topeka, KS		CASE, 580SN T4 Final		yes	$116,687.00	
2.		Foley Equipment	Wichita, KS		CAT 420XE-IT		yes	$116,848.00	
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
2022 4-WHEEL DRIVE BACKHOE WITH EXTENDED DIG DEPTH

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 21st day of April 2022, at which time all bids will be publicly opened and read.

NAME OF BIDDER: VLP/EQUIPMENTSHARE

ADDRESS OF BIDDER: 1305 SW 42nd STREET

Topeka, Kansas ZIP: 66609

TELEPHONE NUMBER: 785 783 4944

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Unit Cost	Total Cost
2022 4 Wheel Drive Extended Dig Backhoe	1	$_____	$126,914.00
Quick Disconnect Forklift	1	$_____	$5,773.00
Trade-in/Discount		$_____	$16,000.00
Total net bid		$_____	$116,687.00

Trade-in: 2007 Case Model 580 Super MII
Unit: #896; VIN: N7C428040
Sixteen Thousand Dollars

(IN WORDS)

Company Name: VLP/EQUIPMENTSHARE

Authorized Representative: STEVE KORTH

Make & Model of Equipment: CASE, 580SN T4 Final

Telephone Number: 785 633 6655

Delivery Date: 90 to 120 days ARO

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Sales Representative (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: VLP/EQUIPMENTSHARE

ADDRESS: 1305 SW 42nd Street

CITY: Topeka STATE: Kansas ZIP: 66609

BID SUBMITTED BY:

(Signature) (Title) Sales Representative

STEVE KORTH
(Printed)

TELEPHONE NUMBER: 785 633 6655 DATE: 04/19/2022

APPROVED BY THE CITY COMMISSION: _____
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
2022 4-WHEEL DRIVE BACKHOE WITH EXTENDED DIG DEPTH

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 AM in the City Clerk's office on the 21st day of April 2022, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Foley Equipment Company

ADDRESS OF BIDDER: 5104 Skyway Drive

Manhattan KS ZIP: 66503

TELEPHONE NUMBER: 785-477-5867

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Unit Cost	Total Cost
2022 4 Wheel Drive Extended Dig Backhoe	1	$ 140,648.00	$ 140,648.00
Quick Disconnect Forklift	1	$ 3,200.00	$ 3,200.00
Trade-in/Discount	—	$ 27,000.00	$ 27,000.00
Total net bid		$ 116,848.00	$ 116,848.00

Trade-in: 2007 Case Model 580 Super MII
Unit: #896; VIN: N7C428040

Twenty Seven Thousand DOLLARS
(IN WORDS)

Company Name: Foley Equipment

Authorized Representative: Nick Stringer

Make & Model of Equipment: CAT. 420XE-IT

Telephone Number: 785-477-5867

Delivery Date: 8/8/2022

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Prime Product Sales Rep (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Foley Equipment

ADDRESS: 5104 Skyway Drive

CITY: Manhattan STATE: KS ZIP: 66503

BID SUBMITTED BY:

(Signature) (Title) Prime Product Sales Rep.

Nick STRINGER

(Printed)

TELEPHONE NUMBER: 785-477-5867 DATE: 4-18-2022

APPROVED BY THE CITY COMMISSION: _____

(Date)

City of Junction City

City Commission

Agenda Memo

April 28, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval of the Purchase of a new 2023 24 CU. YD. Side Loading Sanitation Truck**

Objective: The consideration and approval of the purchase of a new 2023 Side Loading Sanitation Truck for Public Works.

Explanation of Issue: The City Sanitation Department currently has a 2016 side load packer truck which currently has 51,504 miles and 9,290 hrs. The Sanitation Department is looking to replace this unit with a new side load unit which will help the efficiency in their operations.

Public Works advertised for bids within the Daily Union, on the City's website and Public Works direct solicited know sanitation dealers in the area. A formal bid opening was held on April 21, 2022, with two qualified bids received from Key Equipment & Supply Co., Kansas City, KS and Elliott Equipment Co., Grandview, MO. Listed below are the two bidders and their bid price.

Bidder	Bid	Chassis
Elliott Equpment Co.	$251,982.00	International
Key Equipment & Supply Co.	$271,484.00	Freightliner

Budget Impact: The 2023 24 Cu. Yd. Side Load Sanitation Truck unit was approved in the 2022 Sanitation Budget.

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

Recommendation: Staff recommends the City Commission's approval of purchasing the 2023 24 Cu. Yd. Side Load Sanitation Truck with the International chassis for $251,982.00 as presented.

Suggested Motion: Commissioner _____ moves to approve the purchase of a 2023 24 Cu. Yd. Side Load Sanitation Truck with the International chassis from Elliott Equipment Co., Grandview, MO. in the amount not to exceed $251,982.00 as presented.

Commissioner _____ seconded the motion.

Enclosures: Bid Tabulation and Bid Notice 2023 24 Cu. Yd. Side Load Truck

City of Junction City

City Clerk's Office

April 21, 2022

Public Works Department

Closing Time: 10:15 am

2022 Side Load Sanitation Truck

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Model	Delivery Date	Signed Bid	Bid Amount	Bid Rank
1.		Elliott Equipment Co.	Grandview, MO		2023/2024 International HV 607 Series	April 2024	yes	$251,982.00	
2.		KEY EQUIPMENT & SUPPLY	Kansas City, KS		Labrie Expert 2000 Freightliner 108 SD	300-360 Days	yes	$271,484.00	
3.									
4.									
5.									
6.									
7.									
8.									
9.									

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) NEW 2022 CAB AND CHASSIS WITH 24 CUBIC YARD HIGH COMPACTION SIDE LOADING SANITATION PACKER

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:15 AM in the City Clerk's office on the 21st day of April 2022, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Elliott Equipment Company

ADDRESS OF BIDDER: 14001 Botts Rd.

Grandview, MO ZIP: 64030

TELEPHONE NUMBER: (816) 761-4840 Ext. 2401

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
24 cubic yard high compaction Side load sanitation packer and cab and chassis	1	$ 286,982.00
Trade-in/Discount		$ 35,000.00
Total net bid		$ 251,982.00

Trade-In: **Truck is still in service**
2016 Freightliner Side Load Unit #582
VIN # 1FVAG5CY7GHHN6569
Approximate mileage 51,504 and hrs. 9290

Two Hundred fifty-one thousand nine hundred eighty two DOLLARS
(IN WORDS)

Company Name:
Elliott Equipment Company

Authorized Representative:
Kevin M. Hilgendorf

Make & Model of Equipment:
2023/2024 International HV607 Series with New Way Rotopac Side Loader

Telephone Number:
(816) 761-4840 Ext. 2401

Delivery Date:
* Approx. 300-360 Days ARO (Due to current chassis production schedule)

The undersigned acknowledges receipt of the following addenda:
No addenda

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Vice President (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Elliott Equipment Company

ADDRESS: 14001 Botts Rd.

CITY: Grandview STATE: MO ZIP: 64030

BID SUBMITTED BY:

Vice President
(Signature) (Title)

Kevin M Hilgendorf
(Printed)

TELEPHONE NUMBER: (816) 761-4840 ext. 2401 DATE: 04/19/2022

APPROVED BY THE CITY COMMISSION: _____
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
ONE (1) NEW 2022 CAB AND CHASSIS WITH 24 CUBIC YARD HIGH COMPACTION SIDE LOADING SANITATION PACKER

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:15 AM in the City Clerk's office on the 21st day of April 2022, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Key Equipment & Supply Co.

ADDRESS OF BIDDER: 6716 Berger Ave

Kansas City, KS ZIP: 66111

TELEPHONE NUMBER: 913-915-4967

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the equipment bid and the prices in this proposal from do not include this amount.

The undersigned hereby proposed to furnish the specified equipment in strict accordance with the specifications attached hereto, compete and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows:

Description	Quantity	Total Cost
24 cubic yard high compaction Side load sanitation packer and cab and chassis	1	$ 278,984.00
Trade-in/Discount		$ 7,500.00
Total net bid		$ 271,484.00

Trade-In: **Truck is still in service**
2016 Freightliner Side Load Unit #582
VIN # 1FVAG5CY7GHHN6569
Approximate mileage 51,504 and hrs. 9290

Two hundred seventy One thousand four hundred eighty-four DOLLARS
(IN WORDS)

Company Name: Key Equipment & Supply Co.

Authorized Representative: Vince Deason

Make & Model of Equipment: Labrie Expert 2000

Telephone Number: 913-915-4967

Delivery Date: April 2024

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Territory Manager (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME OF ADDRESS OF BIDDER:

COMPANY NAME: Key Equipment & Supply Co.

ADDRESS: 6716 Berger Ave.

CITY: Kansas City STATE: Kansas ZIP: 66111

BID SUBMITTED BY:

(Signature) Territory Manager (Title)

Vince Deason
(Printed)

TELEPHONE NUMBER: 913-915-4967 DATE: April 19, 2022

APPROVED BY THE CITY COMMISSION: _____
(Date)

City of Junction City

City Commission

Agenda Memo

April 28, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Change Order #04 for the 2021 Street Maintenance Project**

Objective: The consideration and approval of Change Order #04 for the 2021 Street Maintenance Project decreasing the contract in the amount of $75,255.82.

Explanation of Issue: In April 2021 Bayer Construction was awarded the 2021 Street Maintenance Project for $1,379,498.30. Then in October 2021 Change Order #1 was approved by the Commission to decrease the contract to $1,369.393.90 due to changing Franklin St. from UBAS to HMA and for structurally repairing the subgrade treatment on Madison St. from 17th St. to 16th St.

Then in December 2021 Change Order #2 increased the contact amount from $1,369.393.90 to $1,389,589,90 which was due to an unstable base in the Wheatland neighborhood. By repairing the unstable base, the contractor had to use an extra 153 tons of asphalt.

Change Order #3 is decreasing the maintenance contract amount to $1,380,843.19. The decrease amount of $8,746.72 is due to reduction to Bid item No. 4, materials not used and the city purchasing the portion of unused material for future use.

Change Order #4 is decreasing the final maintenance contact amount to $1,305,587.36. The decrease amount of $75,255.82 is the quantities of material used on the project.

Budget Impact: No increase in the budget

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

Recommendation: City Staff recommends approving Change Order #04 to Bayer Construction Co., Inc. to decrease to the 2021 Street Maintenance contract in amount of $75,255.82.

Suggested Motion: Commissioner _____ moves to approve Change Order #04 for decreasing the 2021 Street Maintenance Project from Bayer Construction Co., Inc. in the amount of $75,255.82 as presented.

Commissioner _____seconded the motion.

Enclosures: Change Order #04 Agreement, Pay Request #7, and Affidavit of completion of Work

00430
CHANGE ORDER

Order No. **Four (4)**

Date: **April 21, 2022**

Agreement Date: **April 20, 2021**

Name of Project: **2021 Street Maintenance, Junction City, Kansas**

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

Contractor: **Bayer Construction Co., Inc.**

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

See attached

Change to CONTRACT PRICE:

Original CONTRACT PRICE: **$ 1,379,498.30**

Current CONTRACT PRICE adjusted by previous CHANGE ORDER: $ 1,380,843.18

The CONTRACT PRICE due to this CHANGE ORDER will be decreased by: $ 75,255.82

The new Contract Price including this CHANGE ORDER will be $ **1,305,587.36**

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by **N/A** calendar days.

The date for completion of all work will remain **November 15, 2021.**

Requested by: **Bayer Construction Co., Inc.** 4-22-2022
(Signature) (Date)

Recommended by: **Kaw Valley Engineering, Inc.**
(Signature) (Date)

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

END OF SECTION 00430

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: April 19, 2022 Page: 1 of 2

Request No.: Seven (7) From: 02/15/22 To: 04/21/22 Project No.: A20D0194

Location: Junction City, Kansas

Contractor: Bayer Construction Co., Inc.

Improvement: 2021 Street Maintenance

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Mobilization	1	L.S.	$4,000.00	$4,000.00	1	$4,000.00
2.	Traffic Control	1	L.S.	$42,000.00	$42,000.00	1	$42,000.00
3.	Concrete Curb & Gutter Combined	700	L.F.	$50.00	$35,000.00	1,083	$54,150.00
4.	Crack Sealing (Using 12" Craftco PavePrep TSA) *All left over material will be given to the City of Junction City*	20,000	S.F.	$2.90	$58,000.00	12,879	$37,349.10
5.	Sidewalk (Concrete)(4")	208	S.Y.	$68.50	$14,248.00	86	$5,891.00
6.	Sidewalk ADA Ramp	100	S.Y.	$145.50	$14,550.00	109	$15,859.50
7.	HMA Commercial Grade (Class A)(Patching)	250	Ton	$165.00	$41,250.00	112	$18,480.00
8.	Concrete Pavement Match (8")(NRDJ)(Full Depth)	100	S.Y.	$118.00	$11,800.00	128	$15,104.00
2" Mill & Overlay							
9.	HMA Commercial Grade Surface (Class A)	2,518	Ton	$71.30	$179,533.40	3,650	$260,245.00
10.	Milling	21,045	S.Y.	$1.80	$37,881.00	17,449	$31,408.20
11.	Manhole Adjustment	16	Each	$720.00	$11,520.00	26	$18,720.00
12.	Water Valve Adjustment	2	Each	$535.00	$1,070.00	3	$1,605.00
Franklin Street (1"UBAS)							
13.	HMA Surface (Ultrathin Bonded)(Type B)	1,051	Ton	$185.00	$194,435.00	NOT USED	
14.	Milling	17,572	S.Y.	$1.80	$31,629.60	18,080.50	$32,544.90
Ash Street (3" Mill & Overlay)							
	Option No. 1 - Spring Valley Road to U.S. 77						
1.	HMA Commercial Grade Surface (Class A)	1,893	Ton	$71.30	$134,970.90	1,427	$101,745.10
2.	Milling	10,548	S.Y.	$1.80	$18,986.40	10,362	$18,651.60
3.	Manhole Adjustment	1	Each	$720.00	$720.00	0	$0.00
	Option No. 2 - U.S. 77 to Eisenhower Drive						
1.	HMA Commercial Grade Surface (Class A)	3,083	Ton	$71.30	$219,817.90	2,224	$158,571.20
2.	Milling	17,180	S.Y.	$1.80	$30,924.00	16,049	$28,888.20
3.	Manhole Adjustment	1	Each	$720.00	$720.00	1	$720.00
	Option No. 3 - Eisenhower Drive to Jackson						
1.	HMA Commercial Grade Surface (Class A)	2,267	Ton	$71.30	$161,637.10	1,768	$126,058.40
2.	Milling	12,631	S.Y.	$1.80	$22,735.80	12,408	$22,334.40
3.	Manhole Adjustment	4	Each	$720.00	$2,880.00	5	$3,600.00
4.	Water Valve Adjustment	2	Each	$535.00	$1,070.00	4	$2,140.00
	Option No.4 - Jackson Street to Washington						
1.	HMA Commercial Grade Surface (Class A)	1,314	Ton	$71.30	$93,688.20	1,025	$73,082.50
2.	Milling	7,320	S.Y.	$1.80	$13,176.00	7,223	$13,001.40
3.	Manhole Adjustment	1	Each	$720.00	$720.00	2	$1,440.00
4.	Water Valve Adjustment	1	Each	$535.00	$535.00	0	$0.00

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
CO1	Remove Bid Item No. 13	1,051	Ton	-$185.00	-$194,435.00		
	Add "HMA Commercial Grade Surface (Class A) - Franklin Street" {replaces Bid Item No. 13}	2,209	Ton	$71.30	$157,501.70	2,209	$157,501.70
	Add "Pavement Demolition - Madison Street"	2,891	S.Y.	$6.10	$17,635.10	2,891	$17,635.10
	Add "Aggregate Base (AB-3) - Madison Street"	308	Ton	$29.85	$9,193.80	308	$9,193.80
CO2	Addition of "Asphalt Only" patching	153	Ton	$132.00	$20,196.00	153	$20,196.00
CO3	Reduction to Bid Item No. 4	7,121	S.F.	-$2.90	-$20,650.90		
	Portion of material from Bid Item No. 4 sold to City	1	L.S.	$11,904.18	$11,904.18	1	$11,904.18
CO4	Additional Work - 6th & Franklin	1	L.S.	$1,567.00	$1,567.00	1	$1,567.00
	Overrun/Underrun of Actual Quatities Used	1	L.S.	-$76,822.90	-$76,822.90		
					Unused and Accepted Material on Hand		$0.00

Amount of Contract: $1,305,587.28

Contract Time: **Must Be Completed By**

Time Expired: **November 15, 2021**

Time Remain'g: 0

100.0% Complete as of this Request

Value of Work Done & Materials on Hand: $1,305,587.28

Percent to be Retained (5% or 10%): $0.00

Other Deductions:

Previous Payments: $1,226,334.37

TOTAL DEDUCTIONS: $1,226,334.37

Amount Due Contractor this Request: $79,252.91

Approved:

By: _____
Kaw Valley Engineering, Inc.

Date: _____

By: _____
City Engineer

By: _____
City Manager

Accepted by Contractor:

By: _____
Bayer Construction Co., Inc.

Date: 4-22-2022

Date: _____

Date: _____

Date Request Approved by City Commission: _____

00460
AFFIDAVIT

The following is to be executed by the Contractor after the completion of all work and prior to final payment for work described in the accompanying contract:

State of Kansas)
: ss
County of Riley)

I, Neil W. Horton, of lawful age, being first duly sworn on oath, deposes and states that he is VP/CEO of Bayer Construction Co., Inc., Contractor, which company did on the 26th day of April, 2021, enter into written contract with **City of Junction City, Kansas** Owner, for the performance of the following work:

2021 Street Maintenance

Junction City, Kansas

Affiant further states that all work to be performed by the above-named Contractor under said contract has been fully paid.

Affiant further states that he makes this affidavit for the purpose of enabling the Owner to make final payment to $79,252.91 under the terms of said contract.

Neil W. Horton
Contractor

By Neil W. Horton VP/CEO
Position

PO Box 889, Manhattan, KS 66505-0889
Address

Subscribed and sworn before me this 22 day of April, 2022.

Julie E. Vandergrift
Notary Public

Seal

JULIE E. VANDERGRIFT
My Appointment Expires
October 8, 2022

END OF SECTION 00460

City of Junction City

City Commission

Agenda Memo

April 28, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval to Purchase a New Fueling System for the Airport**

Objective: The consideration and approval to purchase a new fueling system for the Airport in the amount of $86,582.00.

Explanation of Issue: Public Works is seeking approval to purchase a new AV Gas fueling system for the airport which includes the new 2,000 gallon fuel tank, pump dispenser and fueling software.

This would replace the existing fuel tank and fueling system which is over 20-years old and is nearing the end of its useful life.

Budget Impact: Funding would come from the Airport Cares Act funds.

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

Recommendation: City Staff recommends approval to purchase the new fueling system from Double Check Company for $86,582.00

Suggested Motion: Commissioner _____ moves to approve the purchase of the new fueling system in the amount not to exceed $86,582.00 from Double Check Company, Inc. form Manhattan, KS as presented.

Commissioner _____seconded the motion.

Enclosures: Double Check Quote for new Fueling system

Manhattan Branch
5005 Murray Road, Manhattan, KS 66503
Phone: 785-776-3240 or 800-530-5368
Fax: 785-776-3252
Email: manhattan@dblchk.com

Attn: Ray Ibarra
Junction City Municipal Airport
Junction City Ks.

Date: 4/18/2022
Quote #bc4182022

Price good for 20 days

Equipment & Labor

- **Equipment ---------- $62,217.00**
- **Labor & Trip Charges---------- $16,400.00**
- **Crane ---------- $3,580.00**
- **Misc Materials ---------- $3,385.00**
- **Freight ---------- $1,000.00**
- **Total Price (less applicable tax & options) ---------- $86,582.00**

INITIAL HERE

Exclusions & Terms

The above price excludes the following:
Concrete and collision protection, Electrical work, removal of existing fuel facility. All other not in scope of work.

- Pricing quoted is based on current discounts offered by "VENDOR NAME". Double Check Company, Inc. reserves the right to withdraw this proposal if promotional pricing is terminated or substantially changes.
- This quote is only valid within 30-days of the quoted date.

A change order will be provided in the event that any work is required not listed in the scope of work outlined in this contract. Additional charges will incur as a result.

INITIAL HERE

Payment Terms

A 25% deposit of the total contract amount is required at time of order. Progress billings will be made as follows:

- √ 100% of the system equipment is to be paid upon receipt of the equipment in the Double Check warehouse.
- √ The remaining balance is due 10 days after fuel system completion.

Special order items will be subject to a restocking charge as dictated by the factory, plus any shipping and handling fees.
Double Check Company, Inc. cannot be responsible for delays as a result of manufacturing or shipping related issues. With prevalent existing delays in all facets of the distribution system, we cannot guarantee receipt of products ordered, or installation dates as such. As always, we do our best to accommodate all customer needs.

INITIAL HERE

Manhattan Branch
5005 Murray Road, Manhattan, KS 66503
Phone: 785-776-3240 or 800-530-5368
Fax: 785-776-3252
Email: manhattan@dblchk.com

Attn: Ray Ibarra
Junction City Municipal Airport
Junction City Ks.

Date: 4/18/2022
Quote #bc4182022

Price good for 20 days

Double Check presents the following proposal for your consideration:

Scope of Work

- Apply for permit with State Fire Marshall Office.
- Supply Crane to set tank on owner supplied pad. [owner to provide collision protection]
- Install Pump, gauges, vents and fill valve in tank top.
- Install a 2" remote fill line with containment fill box.
- Install a Gasboy high volume fuel dispenser with containment pedestal.
- Install 1"x 75' spring rewind fuel reel.
- Install a 75' grounding reel.
- Install a Fuel master credit card fuel controller w/ software. [owner to provide compatible p/c]
- Run aboveground pipe in 2" steel. Paint piping to match tank.
- Startup, purge and calibrate system.
- Train personnel on new system.

- **By Owner.**
- All concrete work and collision protection.
- All Electrical work required.
- Removal of old fuel equipment and dike.

Qty	Description	Cost	Total Cost
1	2,000 Gallon Fireguard UL2085 fuel tank70" dia. x 12'6" long		
2	6" emergency vents		
1	2" pressure vacuum vent		
1	2" clock gauge w/ alarm		
1	1 1/2 H.P sub pump		
1	pump relay		

Double Check Company, Inc.

Manhattan Branch
5005 Murray Road, Manhattan, KS 66503
Phone: 785-776-3240 or 800-530-5368
Fax: 785-776-3252
Email: manhattan@dblchk.com

1	2" solenoid valve	
1	2" emergency fire valve	
1	2" swing check valve	
1	15 Gallon remote fill box	
1	remote overfill valve	
1	2" ball valve	
1	2" Dry Break	
1	dust cap	
1	Dispenser pedestal base	
1	2" shear valve	
1	Gasboy dispenser	
1	Interstitial Leak gauge	
1	Dewater hand pump	
3	Avgas decal	
3	Flammable decals	
1	filter housing	
2	fuel guard monitor filter cartridge	
1	1" aviation fuel nozzle	
1	1" x 75' spring rewind fuel reel	
1	75' grounding reel	
1	pump topper price sign	
1	Fuel Master smart card/ credit card fuel controller	
1	Fuel Master for windows software	
1	Pedestal receipt printer	
1	quick stop shut off button	
1	Smart card encoder	
20	smart cards	
1	Freight on equipment	
1	2" misc. pipe, fittings and mounting hardware	
	Equipment Total =	**$66,602.00**
1	Crane	
1	Double Check Labor	
1	Trip Charges	
	Installation Total =	**$19,980.00**
	Project Total =	**$86,582.00**

Plus Tax

Enid
841 Commercial Circle
Enid, OK 73703
Phone: 580-237-5332
Fax: 580-237-2639
enid@dblchk.com

Hutchinson
1228 N. Halstead
Hutchinson, KS 67501
Phone: 620-669-9368
Fax: 620-669-9360
hutchinson@dblchk.com

Manhattan
5005 Murray Road
Manhattan, KS 66503
Phone: 785-776-3240
Fax: 785-776-3252
manhattan@dblchk.com

Wichita
1365 South Young
Wichita, KS 67209
Phone: 316-942-4268
Fax: 316-942-7732
wichita@dblchk.com

City of Junction City

City Commission

Agenda Memo

05/03/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Ordinance No. S-3258 Approving Junction City Little Theater Event at 618 North Jefferson Street and Surrounding Areas and Authorizing the Sale, Consumption and Possession of Alcoholic Liquor and Enhanced Cereal Malt Beverages.**

Objective: Approve Ordinance No. S-3258 allowing the sales, consumption and possession of Alcoholic Liquor and Enhanced Cereal Malt Beverages at 618 North Jefferson Street and Surrounding Areas for the Junction City Little Theater Event.

Explanation of Issue: The Junction City Little Theater Board will be holding a Fundraiser event on the evening of Saturday, June 11th. This will be a live music event. They will be using the alley in front of the new mural on the JCLT Annex for the musicians and the parking lot south of the JCLT Annex (618 N. Jefferson St) for seating. The JCLT Guild will serve wine/beer for donation.

Budget Impact: *None*

Staff Recommendation: Recommend Approval.

Enclosures: Ordinance No. S-3258

ORDINANCE NO. S-3258

AN ORDINANCE APPROVING THE JUNCTION CITY LITTLE THEATER EVENT AT THE JUNCTION CITY LITTLE THEATER ANNEX, PARKING LOT TO THE SOUTH AND SURROUNDING AREAS AS A SPECIAL EVENT AND AUTHORIZING THE TEMPORARY SALE, CONSUMPTION AND POSSESSION OF CEREAL MALT BEVERAGES AND ALCOHOLIC BEVERAGES WITHIN THE BOUNDARIES OF BARRICADED PUBLIC AREAS AT SUCH EVENT

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

Section I. Pursuant to K.S.A. 41-710(a)(2), K.S.A. 41-2645, and K.S.A. 41-2703, and pursuant to Sections 220.715, 220.720, and 605.005 *et sequential* of the Code of Ordinances of the City, the Governing Body may approve special events and exempt public streets and sidewalks from the prohibitions concerning drinking or consuming alcoholic liquor and enhanced cereal malt beverages on public streets and sidewalks and unlicensed premises. Enhanced Cereal Malt Beverages Liquor is defined by Ordinance 605.005 and K.S.A. 41-2701.

Section 2. In accordance with such authority, the City approves the Junction City Little Theater Event as a special event to be held in and around 618 North Jefferson Street on June 11, 2022.

Section 3. Authorization is given to barricade the area outlined on the attached Exhibit A during such event. A smaller area may be selected based on the size of the event, but the event boundary may not be expanded.

Section 4. Vendors holding the appropriate license from the State of Kansas to sell and serve alcoholic liquor or enhanced cereal malt beverages may, in accordance with all applicable state laws and municipal ordinances, sell and serve alcoholic liquor and enhanced cereal malt beverages in the area designated by the Division of Alcoholic Beverage Control within the barricaded area during the event.

Section 5. Vendors must have the appropriate licenses from the City of Junction City.

Section 6. Event attendees may buy, possess, and consume alcoholic liquor or enhanced cereal malt beverages within barricaded area on the dates of the event.

Section 7. This Ordinance shall take effect and be in force from and after its passage, approval, and publication in the official newspaper of the City of Junction City, Kansas as provided by law.

PASSED AND ADOPTED BY THE GOVERNING BODY THIS 3rd DAY OF May 2022.

CITY OF JUNCTION CITY, KANSAS

By: _____
Jeff Underhill, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

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City of Junction City

City Commission

Agenda Memo

05/03//2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Discuss Utility Billing Collections of Funding for Sundown Salute and Freedom Fest

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Objective: I am not sure when it first began, but the City has allowed customers to donate to Sundown Salute through the billing for City services. This money was then paid to the Sundown Salute Organization. Below are the collections for the past two years:

2020: $2,447.64
2021: $2,291.48

Explanation of Issue: A couple members of the City Commission have recently inquired about this city and suggested the practice be discontinued and a similar arrangement be made for Freedom Fest. If this would be done the City would simply take the charge for those who now donate in this was to Sundown Salute off of the billing and then create this to those who wish to donate to Freedom Fest.

Budget Impact: None

Staff Recommendation: Again, I don't know this fund was ordinally created, but simply it is a decision of the Governing Body.

Attachments: None

City of Junction City
City Commission - Agenda Memo

Meeting Date: May 3, 2022

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **Set** Budget Work Session Dates

Objective: Set budget work session dates in June for department presentations of the budget.

Explanation of Issue: The admin team reviewed their calendars and would like to set the dates for our budget work sessions. At these sessions, department heads will present their budgets. In the past, we have reserved two to three days for presentations and budget review. Our suggested dates for the work sessions are **June 6th paired with June 8th** from 6:00 p.m. to 8:00 p.m., and the final review **July 5th** (5:30 p.m. before the regular commission meeting.) We pushed these work sessions up starting last year due to SB13 - RNR.

Also, please come to these work sessions with project ideas if you have a specific area of emphasis you would like to be considered. This will allow adequate time for researching these ideas. Are there specific park projects you would like to see? Are there any infrastructure projects you would like to make a priority? We will see how the budget comes out and what can be worked in.

Budget Impact: We must work to set a budget for 2023.

Suggested Motion: (after discussion) I move to set the budget work sessions on June 6th paired with June 8th, and July 5th.

June 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6 First Budget Work Session – 6 p.m. to 8 p.m. in the Municipal Court Bldg.	7	8 Second Budget Work Session – 6 p.m. to 8 p.m. in the Municipal Court Bldg.	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2022

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5 Final Budget Work Session – 5:30 p.m. Municipal Court Before Reg Commission	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						