

August 16, 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-16 dated – August 2, 2022 – August 12, 2022, in the amount of \$1,414,569.12 and pre-approval for items listed below in the amount \$473,051.37. (p.3)

Joshua Douglass \$2,762.50, Kansas State Treasurer \$6,758.63, Raven Aero Service, Inc. \$850.00, Card Center – Visa \$1,770.10, KDHE Bureau of Water \$420,680.35, Columbia Capital Management \$1,290.00, and Wex Bank \$38,939.79.

b. Consideration of July 2022 ambulance contractual obligation adjustments for \$46,271.33 and bad debt adjustments for \$24,684.37. (p.22)

c. Consideration of City Commission Minutes for the August 2nd, 2022 Meeting. (p.23)

d. Consideration of the Contract with Thermal Comfort Air, Inc. for the Police Department. (p.26)

e. Consideration of Godfrey's Block Party Special Event Permit application for November 11th, 2022. (p.108)

f. Consideration of the disposal of the old folding machine. (p.113)

g. Consideration of the Request to apply for the PETCO Grant. (p.114)

h. Consideration of Subdivision Special Assessments, Storm Water Assessments,

and Blight Assessments to be sent to Geary County for 2022 Tax Statements.
(p.115)

4. PUBLIC HEARING:

- a. Public Hearing Regarding the Proposed Improvements of the Wastewater Treatment Improvements. (p.127)

5. NEW BUSINESS:

- a. Consideration of Resolution No. R-3021, Authorizing the Filing of an Application with the KDHE for a Loan under the Kansas Water Pollution Control Revolving Fund Act. (p.128)
- b. Consideration of the Request to Extend Auditing Services with Adams Brown CPA for an additional three years. (p.130)
- c. Consideration of the Request to Purchase a Trailer Message Board from VERMAC in the amount of \$15,685.00. (p.140)
- d. Consideration of the Request to Purchase Three 2022 Dodge Durango Police Vehicles from Specialty Vehicle Source in the amount of \$199,449.00. (p.150)
- e. Consideration of Ordinance No. G-1291, Amendment to Private Towing Regulations. (p.152)
- f. Consideration of Ordinance No. G-1292, Amendment to Second Hand Dealers. (p.157)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

August 16, 2022

From: **Stefanie Goodman**, Customer Service Manager

To: **City Commissioners**

Subject: Consideration of Appropriation Ordinance A-16 dated – August 2, 2022 – August 12, 2022, in the amount of \$1,414,569.12 and pre-approval for items listed below in the amount \$ 473,051.37

Background: Attached is a Listing and Checks - Appropriations for August 2, 2022 – August 12, 2022

Appropriations: August 2, 2022 – August 12, 2022

ACH Payment or Payments due before next meeting –Total \$ 473,051.37

Joshua Douglass	\$ 2,762.50
Kansas State Treasurer	\$ 6,758.63
Raven Aero Service, Inc	\$850.00
Card Center – Visa	\$1,770.10
KDHE Bureau of Water	\$420,680.35
Columbia Capital Management	\$1,290.00
Wex Bank	\$38,939.79



Junction City, KS

Appropriations August 2 - August 12, 2022

By Fund

Post Dates 8/2/2022 - 8/12/2022

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	INV0024097	08/12/2022	CITY OF JC EMPLOYER PD LIFE	11.20
ADVANCE LIFE INSURANCE	INV0024098	08/12/2022	ADVANCE LIFE INSURANCE BEF...	5.41
ADVANCE LIFE INSURANCE	INV0024129	08/12/2022	CITY OF JC EMPLOYER PD LIFE	247.40
ADVANCE LIFE INSURANCE	INV0024130	08/12/2022	ADVANCE LIFE INSURANCE BEF...	577.07
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				841.08
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024113	08/12/2022	CITY OF JC EMPLOYER PAID STD	27.24
ADVANCE SHORT TERM DISABIL...	INV0024176	08/12/2022	CITY OF JC EMPLOYER PAID STD	713.65
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				740.89
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024099	08/12/2022	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0024100	08/12/2022	AFLAC BEFORE TAX	146.42
AMERICAN FAMILY LIFE ASSUR...	INV0024114	08/12/2022	VSP Vision Insurance Pre-Tax	46.00
AMERICAN FAMILY LIFE ASSUR...	INV0024131	08/12/2022	AFLAC	296.75
AMERICAN FAMILY LIFE ASSUR...	INV0024132	08/12/2022	AFLAC BEFORE TAX	1,654.75
AMERICAN FAMILY LIFE ASSUR...	INV0024178	08/12/2022	VSP Vision Insurance Pre-Tax	689.44
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,841.35
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024101	08/12/2022	BLUE CROSS BLUE SHIELD	71.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0024102	08/12/2022	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024103	08/12/2022	BLUE CROSS BLUE SHIELD	38.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0024104	08/12/2022	BLUE CROSS BLUE SHIELD	252.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0024105	08/12/2022	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024106	08/12/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0024107	08/12/2022	BLUE CROSS BLUE SHIELD	90.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0024134	08/12/2022	BLUE CROSS BLUE SHIELD	239.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0024135	08/12/2022	BLUE CROSS BLUE SHIELD	967.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0024136	08/12/2022	BLUE CROSS BLUE SHIELD	1,996.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0024137	08/12/2022	BLUE CROSS BLUE SHIELD	5,590.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0024138	08/12/2022	BLUE CROSS BLUE SHIELD	801.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0024139	08/12/2022	BLUE CROSS BLUE SHIELD	1,510.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0024140	08/12/2022	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024141	08/12/2022	BLUE CROSS BLUE SHIELD	1,445.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0024142	08/12/2022	BLUE CROSS BLUE SHIELD	528.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0024143	08/12/2022	BLUE CROSS BLUE SHIELD	7,121.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0024144	08/12/2022	BLUE CROSS BLUE SHIELD	1,972.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0024145	08/12/2022	BLUE CROSS BLUE SHIELD	10,377.21
BLUE CROSS BLUE SHIELD OF KS ..	INV0024146	08/12/2022	BLUE CROSS BLUE SHIELD	2,990.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0024147	08/12/2022	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0024148	08/12/2022	BLUE CROSS BLUE SHIELD	2,741.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0024149	08/12/2022	BLUE CROSS BLUE SHIELD	4,984.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024150	08/12/2022	BLUE CROSS BLUE SHIELD	2,065.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0024151	08/12/2022	BLUE CROSS BLUE SHIELD	1,292.47
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				50,513.22
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024108	08/12/2022	FLEX SPENDING-1074334	227.08
CITY OF JC FLEX SPENDING ACCT..	INV0024158	08/12/2022	FLEX SPENDING-1074334	3,570.54
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,797.62
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024152	08/12/2022	TELEPHONE REIMBURSEMENT	8.50

Appropriations August 2 - August 12, 2022
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0024159	08/12/2022	CITY OF JUNCTION CITY (G-FEE)	30.00
CITY OF JUNCTION CITY	INV0024175	08/12/2022	TELEPHONE REIMBURSEMENT	194.19
Vendor 012130 - CITY OF JUNCTION CITY Total:				232.69
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE...	INV0024154	08/12/2022	FAMILY SUPPORT MO	167.43
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				167.43
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0024157	08/12/2022	FIREMANS RELIEF	241.23
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				241.23
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0024153	08/12/2022	DEPENDENT CARE ACCT 10743...	408.34
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				408.34
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024167	08/12/2022	GREAT WEST FINANCIAL	8,000.79
GREAT WEST FINANCIAL	INV0024174	08/12/2022	GREAT WEST FINANCIAL	1,116.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				9,116.79
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024116	08/12/2022	SOCIAL SECURITY WITHHOLDING	1,679.94
INTERNAL REVENUE SERVICE	INV0024117	08/12/2022	FEDERAL WITHHOLDING	1,234.04
INTERNAL REVENUE SERVICE	INV0024118	08/12/2022	MEDICARE WITHHOLDING	392.88
INTERNAL REVENUE SERVICE	INV0024180	08/12/2022	SOCIAL SECURITY WITHHOLDING	16,720.50
INTERNAL REVENUE SERVICE	INV0024181	08/12/2022	FEDERAL WITHHOLDING	28,464.98
INTERNAL REVENUE SERVICE	INV0024182	08/12/2022	MEDICARE WITHHOLDING	10,577.76
INTERNAL REVENUE SERVICE	INV0024191	08/12/2022	FEDERAL WITHHOLDING	1,089.90
INTERNAL REVENUE SERVICE	INV0024192	08/12/2022	MEDICARE WITHHOLDING	207.40
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				60,367.40
Vendor: 039125 - JCPOA				
JCPOA	INV0024173	08/12/2022	JCPOA	880.00
Vendor 039125 - JCPOA Total:				880.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0024156	08/12/2022	I.A.F.F. LOCAL 3309	1,683.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,683.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0024155	08/12/2022	FIREFIGHTERS AID ASSOCIATION	260.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				260.00
Vendor: 03670 - KAHRS LAW OFFICE, P.A.				
KAHRS LAW OFFICE, P.A.	INV0024161	08/12/2022	INCOME WITHHOLDING ORDER	178.80
Vendor 03670 - KAHRS LAW OFFICE, P.A. Total:				178.80
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024115	08/12/2022	STATE WITHHOLDING	575.59
KANSAS DEPT OF REVENUE	INV0024179	08/12/2022	STATE WITHHOLDING	14,205.46
KANSAS DEPT OF REVENUE	INV0024190	08/12/2022	STATE WITHHOLDING	350.00
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				15,131.05
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024162	08/12/2022	INCOME WITHHOLDING ORDER	807.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				807.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024109	08/12/2022	KPERS #1	578.67
KANSAS PUBLIC EMPLOYEES	INV0024110	08/12/2022	KPERS #2	695.76
KANSAS PUBLIC EMPLOYEES	INV0024111	08/12/2022	KPERS #3	1,052.43
KANSAS PUBLIC EMPLOYEES	INV0024112	08/12/2022	KPERS INSURANCE	142.39
KANSAS PUBLIC EMPLOYEES	INV0024163	08/12/2022	KP&F	75,261.37
KANSAS PUBLIC EMPLOYEES	INV0024164	08/12/2022	KPERS #1	2,847.53
KANSAS PUBLIC EMPLOYEES	INV0024165	08/12/2022	KPERS #2	2,759.36
KANSAS PUBLIC EMPLOYEES	INV0024166	08/12/2022	KPERS #3	9,859.93

Appropriations August 2 - August 12, 2022
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0024168	08/12/2022	KPERS INSURANCE	1,105.38
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				94,302.82
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BRE...	INV0024133	08/12/2022	WAGE GARNISHMENT	306.40
Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:				306.40
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0024170	08/12/2022	GARNISHMENT	10.00
Vendor 03215 - Peoples State Bank Total:				10.00
Vendor: 03471 - PITTENGER LAW GROUP, LLC				
PITTENGER LAW GROUP, LLC	INV0024171	08/12/2022	PITTENGER LAW GROUP, LLC	72.14
Vendor 03471 - PITTENGER LAW GROUP, LLC Total:				72.14
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0024172	08/12/2022	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...	INV0024160	08/12/2022	ROLLING MEADOWS GOLF COU...	286.04
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				286.04
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0024169	08/12/2022	GARNISHMENT	192.00
Vendor 03639 - STATE OF ARKANSAS Total:				192.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024177	08/12/2022	UNITED WAY	21.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				21.50
Department 000 - NON-DEPARTMENTAL Total:				244,336.02
Department: 003 - ADMINISTRATION				
Vendor: 043802 - EVERGY				
EVERGY	08022022EV	08/02/2022	700 N JEFFERSON	4,171.16
Vendor 043802 - EVERGY Total:				4,171.16
Department 003 - ADMINISTRATION Total:				4,171.16
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	08022022-8EV	08/02/2022	1821 CAROLINE AVE-BLUFFS	34.82
EVERGY	08022022EV	08/02/2022	1045 W 5TH ST	42.32
EVERGY	08022022EV	08/02/2022	104 ASH-TENNIS LIGHTS-CORO...	23.87
EVERGY	08022022EV	08/02/2022	200 N EISENHOWER DR FPUNT	23.87
EVERGY	08022022EV	08/02/2022	900 W 12TH-PARK LIGHT	23.87
EVERGY	08022022EV	08/02/2022	420 GRANT-BRAMLAGE	138.86
EVERGY	08022022EV	08/02/2022	102 W ASH-BATHROOMS-COR...	94.52
EVERGY	08022022EV	08/02/2022	920 E GUNNER-PATH LIGHT	37.18
EVERGY	08022022EV	08/02/2022	2307 N JACKSON-POLE LIGHTS	659.82
EVERGY	08022022EV	08/02/2022	1101 W 12TH -CLEARY PARK BA...	24.33
EVERGY	08022022EV	08/02/2022	145 E ASH-RIVER WALK	52.82
EVERGY	08022022EV	08/02/2022	900 W 13TH-RATHERT FIELD	1,028.27
EVERGY	08022022EV	08/02/2022	CLEARY PARK SAL	521.26
EVERGY	08022022EV	08/02/2022	1124 1/2 S WASH SIGN	35.77
EVERGY	08022022EV	08/02/2022	1021 GRANT-FEMA LAND	23.87
EVERGY	08022022EV	08/02/2022	1900 THOMPSON-CONCESSION	2,362.87
EVERGY	08022022EV	08/02/2022	1017 W 5TH-TENNIS	151.85
EVERGY	08022022EV	08/02/2022	920 E 5TH-SERTOMA PARK LIG...	32.80
EVERGY	08022022EV	08/02/2022	SOUTH PARK SALS	191.90
EVERGY	08022022EV	08/02/2022	100 GRANT-WASH-MONT PLAZA	29.66
EVERGY	08022022EV	08/02/2022	511 N JEFFERSON-HERITAGE	192.72
EVERGY	08022022EV	08/02/2022	1500 ST MARY RD-FIELD	28.19
EVERGY	08022022EV	08/02/2022	PLAYGROUND PARK SAL	487.03
EVERGY	08022022EV	08/02/2022	RIMROCK PARK & PAL	464.64
EVERGY	08022022EV	08/02/2022	302 W 18TH-BUFFALO SOLDIER	374.96
EVERGY	08022022EV	08/02/2022	930 E GUNNER-PATH LIGHT	34.01

Appropriations August 2 - August 12, 2022
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	08022022EV	08/02/2022	1020 1/2 W 11TH	65.77
EVERGY	0802202-3EV	08/02/2022	1200 N FRANKLIN ST	80.27
EVERGY	0802202-3EV	08/02/2022	2301 VALLEY DR-PLANTERS	22.74
Vendor 043802 - EVERGY Total:				7,284.86
Vendor: 03689 - KENNETH ISAAC				
KENNETH ISAAC	892022	08/09/2022	CAR WINDOW REPLACEMENT	307.30
Vendor 03689 - KENNETH ISAAC Total:				307.30
Department 010 - PARKS DEPARTMENT Total:				7,592.16
Department: 011 - SWIMMING POOL				
Vendor: 043802 - EVERGY				
EVERGY	08022022EV	08/02/2022	1017 W 5TH ST POOL	2,202.19
Vendor 043802 - EVERGY Total:				2,202.19
Department 011 - SWIMMING POOL Total:				2,202.19
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	08022022EV	08/02/2022	915 S WASHINGTON-GOLF	45.48
EVERGY	08022022EV	08/02/2022	915 S WASHINGTON-SPIN CITY	2,117.09
Vendor 043802 - EVERGY Total:				2,162.57
Department 013 - SPIN CITY Total:				2,162.57
Department: 014 - JUNCTION CITY AIRPORT				
Vendor: 02570 - DOUBLE CHECK COMPANY INC				
DOUBLE CHECK COMPANY INC	SMI-86171	08/08/2022	LABOR FOR DISPENSER AT AIRP...	570.69
Vendor 02570 - DOUBLE CHECK COMPANY INC Total:				570.69
Vendor: 043802 - EVERGY				
EVERGY	08022022EV	08/02/2022	520 AIRPORT RD	61.11
EVERGY	08022022EV	08/02/2022	540 AIRPORT RD 100	353.22
EVERGY	08022022EV	08/02/2022	500 AIRPORT RD 1	446.52
EVERGY	08022022EV	08/02/2022	2619 N JACKSON-AIRPORT LIGH...	28.60
Vendor 043802 - EVERGY Total:				889.45
Department 014 - JUNCTION CITY AIRPORT Total:				1,460.14
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	080220022BR	08/02/2022	JULY 2022-BILLBOARD RENTAL-...	350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:				350.00
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				350.00
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 043802 - EVERGY				
EVERGY	08022022EV	08/02/2022	700 N JEFFERSON	2,085.57
Vendor 043802 - EVERGY Total:				2,085.57
Department 018 - EMERGENCY MEDICAL SERVICES Total:				2,085.57
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	08032022CL	08/03/2022	PD- JULY 2022 (PHONE BILL)	1,025.07
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				1,025.07
Vendor: 043802 - EVERGY				
EVERGY	08022022-7EV	08/02/2022	210 E 9TH-JULY 2022	5,032.18
EVERGY	08022022EV	08/02/2022	312 E 9TH-JCPD STORAGE	275.30
Vendor 043802 - EVERGY Total:				5,307.48
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				6,332.55
Department: 024 - FIRE DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	08022022EV	08/02/2022	700 N JEFFERSON	2,085.57

Appropriations August 2 - August 12, 2022
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	08022022EV	08/02/2022	2245 LACY DR	2,025.31
Vendor 043802 - EVERGY Total:				4,110.88
Department 024 - FIRE DEPARTMENT Total:				4,110.88

Department: 025 - STREET DEPARTMENT
Vendor: 043802 - EVERGY

EVERGY	08022022-5EV	08/02/2022	601 E CHESTNUT-JULY 2022	23.87
EVERGY	08022022-6EV	08/02/2022	2324 N JACKSON-JULY 2022	255.20
EVERGY	08022022EV	08/02/2022	2324 N JACKSON-PUBLIC WORKS	305.37
EVERGY	08022022EV	08/02/2022	1804 N JACKSON SIREN	23.87
EVERGY	08022022EV	08/02/2022	137 W 15TH ST SIREN	26.00
EVERGY	08022022EV	08/02/2022	1222 W 8TH-SIREN	26.33
EVERGY	08022022EV	08/02/2022	1935 NORTHWIND-SIREN	26.86
EVERGY	08022022EV	08/02/2022	2631 OAKWOOD DR-SIREN	26.94
EVERGY	08022022EV	08/02/2022	1102 ST MARYS RD-SIREN	27.56
EVERGY	08022022EV	08/02/2022	940 GRANT -SIREN	27.58
EVERGY	08022022EV	08/02/2022	403 GRANT AVE-SIREN	27.63
EVERGY	08022022EV	08/02/2022	703 W ASH-SIREN	27.71
EVERGY	08022022EV	08/02/2022	701 SOUTHWIND-SIREN	32.11
EVERGY	08022022EV	08/02/2022	1361 W 14TH ST -SIREN	66.72
EVERGY	08022022EV	08/02/2022	100 W VINE-SIREN	39.29
EVERGY	08022022EV	08/02/2022	902 E CHESTNUT-ST LIGHT	297.85
EVERGY	08022022EV	08/02/2022	1632 N WASHINGTON-ST LIGHTS	23.87
EVERGY	08022022EV	08/02/2022	107 S WASHINGTON-ST LIGHTS	23.87
EVERGY	08022022EV	08/02/2022	102 GRANT AVE	23.87
EVERGY	08022022EV	08/02/2022	142 W 8TH ST	39.49
EVERGY	08022022EV	08/02/2022	920 SPRUCE ST-ST LIGHTS	33.57
EVERGY	08022022EV	08/02/2022	1200 S WASHINGTON-ST LIGHT	300.31
EVERGY	08022022EV	08/02/2022	1618 N JEFFERSON-ST LIGHTS	23.87
EVERGY	08022022EV	08/02/2022	401 CAROLINE CT-ST LIGHTS	33.11
EVERGY	08022022EV	08/02/2022	2800 GATEWAY-ST LIGHT	37.44
EVERGY	08022022EV	08/02/2022	1419 N JEFFERSON-ST LIGHTS	23.87
EVERGY	08022022EV	08/02/2022	615 N WASHINGTON-ST LIGHTS	51.63
EVERGY	08022022EV	08/02/2022	716 N WASHINGTON-ST LIGHTS	93.09
EVERGY	08022022EV	08/02/2022	351 E CHESTNUT	271.74
EVERGY	08022022EV	08/02/2022	132 N EISENHOWER-ST LIGHT	23.87
EVERGY	08022022EV	08/02/2022	219 W 7TH ST SAL	233.60
EVERGY	08022022EV	08/02/2022	101 E 6TH STREET-SIGNAL	64.35
EVERGY	08022022EV	08/02/2022	600 W 6TH-ST LIGHT	45.42
EVERGY	08022022EV	08/02/2022	807 N WASHINGTON	74.26
EVERGY	08022022EV	08/02/2022	825 CRESTVIEW-ST LIGHTS	24.27
EVERGY	08022022EV	08/02/2022	1500 ST MARYS-ST LIGHTS	23.88
EVERGY	08022022EV	08/02/2022	117 S WASHINGTON	42.12
EVERGY	08022022EV	08/02/2022	127 E 6TH ST	97.36
EVERGY	08022022EV	08/02/2022	312 N WASHINGTON	23.87
EVERGY	08022022EV	08/02/2022	1501 RUCKER	78.36
EVERGY	08022022EV	08/02/2022	1760 W ASH-SIGNAL	76.24
EVERGY	08022022EV	08/02/2022	316 N US HIGHWAY 77 SIGNAL	65.75
EVERGY	08022022EV	08/02/2022	439 W 8TH ST	15.32
EVERGY	08022022EV	08/02/2022	510 1/2 N JACKSON ST	27.97
EVERGY	08022022EV	08/02/2022	1501 N JACKSON	19.30
EVERGY	08022022EV	08/02/2022	604 N ADAMS-ST LIGHT	20.17
EVERGY	08022022EV	08/02/2022	124 E 9TH ST	33.83
EVERGY	08022022EV	08/02/2022	641 GARFIELD	24.35
EVERGY	08022022EV	08/02/2022	6TH MADISON SIGNAL	41.50
EVERGY	08022022EV	08/02/2022	599 EISENHOWER	17.63
EVERGY	08022022EV	08/02/2022	8TH WASHINGTON	39.10
EVERGY	08022022EV-2	08/02/2022	1423 N WASHINGTON-ST LIGHT	23.87
EVERGY	08022022EV-2	08/02/2022	601 E CHESTNUT-ST LIGHT	358.49
EVERGY	0802202-3EV	08/02/2022	907 MEADOW LN SIREN	25.98
EVERGY	0802202-3EV	08/02/2022	825 N JACKSON ST-ST LIGHTS	10.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	0802202-3EV	08/02/2022	1016 1/2 N JACKSON ST ST XING	10.48
Vendor 043802 - EVERGY Total:				3,782.46
Department 025 - STREET DEPARTMENT Total:				3,782.46
Department: 030 - MUNICIPAL COURT				
Vendor: 03687 - BOLING, CHANCE				
BOLING, CHANCE	INV0024084	08/02/2022	BOLING, CHANCE	500.00
Vendor 03687 - BOLING, CHANCE Total:				500.00
Vendor: 03693 - DEANNA HOWARD				
DEANNA HOWARD	BOND	08/08/2022	BOND REFUND - DEANNA HOW...	590.00
Vendor 03693 - DEANNA HOWARD Total:				590.00
Vendor: 043802 - EVERGY				
EVERGY	08022022EV	08/02/2022	701 N JEFFERSON-MUNICIPAL CT	1,043.05
Vendor 043802 - EVERGY Total:				1,043.05
Vendor: 03697 - FORBES, JAVIUS R				
FORBES, JAVIUS R	INV0024193	08/10/2022	FORBES, JAVIUS R	45.00
Vendor 03697 - FORBES, JAVIUS R Total:				45.00
Department 030 - MUNICIPAL COURT Total:				2,178.05
Department: 048 - RECREATION DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	08022022-4EV	08/02/2022	1002 W 12TH-COMMUNITY/P L...	3,597.65
Vendor 043802 - EVERGY Total:				3,597.65
Department 048 - RECREATION DEPARTMENT Total:				3,597.65
Fund 001 - GENERAL FUND Total:				284,361.40
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024129	08/12/2022	CITY OF JC EMPLOYER PD LIFE	10.65
ADVANCE LIFE INSURANCE	INV0024130	08/12/2022	ADVANCE LIFE INSURANCE BEF...	40.48
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				51.13
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024176	08/12/2022	CITY OF JC EMPLOYER PAID STD	28.42
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				28.42
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024131	08/12/2022	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR...	INV0024132	08/12/2022	AFLAC BEFORE TAX	30.63
AMERICAN FAMILY LIFE ASSUR...	INV0024178	08/12/2022	VSP Vision Insurance Pre-Tax	32.71
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				80.03
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024138	08/12/2022	BLUE CROSS BLUE SHIELD	8.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0024139	08/12/2022	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0024141	08/12/2022	BLUE CROSS BLUE SHIELD	109.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0024142	08/12/2022	BLUE CROSS BLUE SHIELD	44.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0024143	08/12/2022	BLUE CROSS BLUE SHIELD	335.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0024144	08/12/2022	BLUE CROSS BLUE SHIELD	59.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0024145	08/12/2022	BLUE CROSS BLUE SHIELD	416.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0024146	08/12/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0024148	08/12/2022	BLUE CROSS BLUE SHIELD	155.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0024150	08/12/2022	BLUE CROSS BLUE SHIELD	64.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0024151	08/12/2022	BLUE CROSS BLUE SHIELD	60.38
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,413.80
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024158	08/12/2022	FLEX SPENDING-1074334	101.11
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				101.11
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024159	08/12/2022	CITY OF JUNCTION CITY (G-FEE)	2.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0024175	08/12/2022	TELEPHONE REIMBURSEMENT	20.52
Vendor 012130 - CITY OF JUNCTION CITY Total:				23.02
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0024153	08/12/2022	DEPENDENT CARE ACCT 10743...	25.00
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				25.00
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024167	08/12/2022	GREAT WEST FINANCIAL	378.25
Vendor 01944 - GREAT WEST FINANCIAL Total:				378.25
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024180	08/12/2022	SOCIAL SECURITY WITHHOLDING	1,826.28
INTERNAL REVENUE SERVICE	INV0024181	08/12/2022	FEDERAL WITHHOLDING	1,101.04
INTERNAL REVENUE SERVICE	INV0024182	08/12/2022	MEDICARE WITHHOLDING	427.16
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,354.48
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024179	08/12/2022	STATE WITHHOLDING	514.10
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				514.10
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024162	08/12/2022	INCOME WITHHOLDING ORDER	75.23
Vendor 014435 - KANSAS PAYMENT CENTER Total:				75.23
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024164	08/12/2022	KPERS #1	395.10
KANSAS PUBLIC EMPLOYEES	INV0024165	08/12/2022	KPERS #2	347.37
KANSAS PUBLIC EMPLOYEES	INV0024166	08/12/2022	KPERS #3	1,518.57
KANSAS PUBLIC EMPLOYEES	INV0024168	08/12/2022	KPERS INSURANCE	141.58
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,402.62
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024177	08/12/2022	UNITED WAY	5.54
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.54
Department 000 - NON-DEPARTMENTAL Total:				8,452.73
Department: 010 - PARKS DEPARTMENT				
Vendor: 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE				
WATER PROTECTION FEE/CLEAN..	INV0024083	08/02/2022	WATER PROTECTION 2QTR 2022	17,406.95
Vendor 042901 - WATER PROTECTION FEE/CLEAN DRINKING FEE Total:				17,406.95
Department 010 - PARKS DEPARTMENT Total:				17,406.95
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMERICA	9000034991	08/08/2022	PROF SVS W & WW OPERATION...	127,354.99
Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:				127,354.99
Department 533 - WATER PLANT OPERATIONS Total:				127,354.99
Department: 534 - WATER ADMINISTRATION				
Vendor: 043802 - EVERGY				
EVERGY	08022022EV	08/02/2022	2232 W ASH-WATER TOWER	285.20
EVERGY	08022022EV	08/02/2022	2100 N JACKSON-WATER	236.31
Vendor 043802 - EVERGY Total:				521.51
Department 534 - WATER ADMINISTRATION Total:				521.51
Fund 014 - WATER UTILITY FUND Total:				153,736.18
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024129	08/12/2022	CITY OF JC EMPLOYER PD LIFE	11.26
ADVANCE LIFE INSURANCE	INV0024130	08/12/2022	ADVANCE LIFE INSURANCE BEF...	40.48
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				51.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024176	08/12/2022	CITY OF JC EMPLOYER PAID STD	29.81
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				29.81
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024131	08/12/2022	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR...	INV0024132	08/12/2022	AFLAC BEFORE TAX	30.63
AMERICAN FAMILY LIFE ASSUR...	INV0024178	08/12/2022	VSP Vision Insurance Pre-Tax	35.64
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				82.96
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024138	08/12/2022	BLUE CROSS BLUE SHIELD	8.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0024139	08/12/2022	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0024141	08/12/2022	BLUE CROSS BLUE SHIELD	109.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0024142	08/12/2022	BLUE CROSS BLUE SHIELD	44.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024143	08/12/2022	BLUE CROSS BLUE SHIELD	374.35
BLUE CROSS BLUE SHIELD OF KS ..	INV0024144	08/12/2022	BLUE CROSS BLUE SHIELD	59.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0024145	08/12/2022	BLUE CROSS BLUE SHIELD	437.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0024146	08/12/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0024148	08/12/2022	BLUE CROSS BLUE SHIELD	155.79
BLUE CROSS BLUE SHIELD OF KS ..	INV0024150	08/12/2022	BLUE CROSS BLUE SHIELD	64.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0024151	08/12/2022	BLUE CROSS BLUE SHIELD	68.53
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,481.47
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024158	08/12/2022	FLEX SPENDING-1074334	101.11
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				101.11
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024159	08/12/2022	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0024175	08/12/2022	TELEPHONE REIMBURSEMENT	20.52
Vendor 012130 - CITY OF JUNCTION CITY Total:				23.02
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0024153	08/12/2022	DEPENDENT CARE ACCT 10743...	25.00
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				25.00
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024167	08/12/2022	GREAT WEST FINANCIAL	378.25
Vendor 01944 - GREAT WEST FINANCIAL Total:				378.25
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024180	08/12/2022	SOCIAL SECURITY WITHHOLDING	1,920.84
INTERNAL REVENUE SERVICE	INV0024181	08/12/2022	FEDERAL WITHHOLDING	1,138.80
INTERNAL REVENUE SERVICE	INV0024182	08/12/2022	MEDICARE WITHHOLDING	449.18
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,508.82
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024179	08/12/2022	STATE WITHHOLDING	540.26
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				540.26
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024162	08/12/2022	INCOME WITHHOLDING ORDER	75.23
Vendor 014435 - KANSAS PAYMENT CENTER Total:				75.23
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024164	08/12/2022	KPERS #1	395.05
KANSAS PUBLIC EMPLOYEES	INV0024165	08/12/2022	KPERS #2	347.36
KANSAS PUBLIC EMPLOYEES	INV0024166	08/12/2022	KPERS #3	1,633.43
KANSAS PUBLIC EMPLOYEES	INV0024168	08/12/2022	KPERS INSURANCE	149.21
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,525.05
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024177	08/12/2022	UNITED WAY	5.48
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.48
Department 000 - NON-DEPARTMENTAL Total:				8,828.20

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	08022022-6EV	08/02/2022	2324 N JACKSON-JULY 2022	255.20
Vendor 043802 - EVERGY Total:				255.20
Department 532 - WATER DISTRIBUTION SYSTEM Total:				255.20
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	08022022-6EV	08/02/2022	2324 N JACKSON-JUNE 2012	255.20
EVERGY	08022022EV-1	08/02/2022	100 HOOVER RD-LIFT PUMP-JU...	134.05
EVERGY	08022022EV-2	08/02/2022	948 GRANT AVE LIFT PUMP	25.71
EVERGY	08022022EV-2	08/02/2022	500 E ASH LIFT PUMP	26.11
EVERGY	08022022EV-2	08/02/2022	2309 N JACKSON- LIFT PUMP	28.11
EVERGY	08022022EV-2	08/02/2022	1001 GOLDENBELT LIFT PUMP	142.50
EVERGY	08022022EV-2	08/02/2022	1121 CYPRESS-LIFT PUMP	42.15
EVERGY	08022022EV-2	08/02/2022	1452 CANDLELIGHT LIFT PUMP	32.84
EVERGY	08022022EV-2	08/02/2022	630 E ST LIFT PUMP	33.31
EVERGY	08022022EV-2	08/02/2022	400 E CHESTNUT LIFT PUMP	143.64
EVERGY	08022022EV-2	08/02/2022	1701 GOLDENBELT BLVD LIFT P...	36.21
EVERGY	08022022EV-2	08/02/2022	1935 NORTHWIND-LIFT PUMP	40.73
Vendor 043802 - EVERGY Total:				940.56
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				940.56
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 080297 - VEOLIA WATER NORTH AMERICA				
VEOLIA WATER NORTH AMERICA	9000034991	08/08/2022	PROF SVS W & WW OPERATION...	181,945.83
Vendor 080297 - VEOLIA WATER NORTH AMERICA Total:				181,945.83
Department 547 - WASTEWATER PLANT OPERATIONS Total:				181,945.83
Fund 015 - WASTEWATER UTILITY FUND Total:				191,969.79
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024129	08/12/2022	CITY OF JC EMPLOYER PD LIFE	1.38
ADVANCE LIFE INSURANCE	INV0024130	08/12/2022	ADVANCE LIFE INSURANCE BEF...	18.14
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.52
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024176	08/12/2022	CITY OF JC EMPLOYER PAID STD	11.50
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				11.50
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024131	08/12/2022	AFLAC	8.17
AMERICAN FAMILY LIFE ASSUR...	INV0024132	08/12/2022	AFLAC BEFORE TAX	9.18
AMERICAN FAMILY LIFE ASSUR...	INV0024178	08/12/2022	VSP Vision Insurance Pre-Tax	9.01
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				26.36
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024138	08/12/2022	BLUE CROSS BLUE SHIELD	1.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0024139	08/12/2022	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024141	08/12/2022	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0024142	08/12/2022	BLUE CROSS BLUE SHIELD	13.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0024143	08/12/2022	BLUE CROSS BLUE SHIELD	37.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0024145	08/12/2022	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0024146	08/12/2022	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0024148	08/12/2022	BLUE CROSS BLUE SHIELD	31.18
BLUE CROSS BLUE SHIELD OF KS ..	INV0024150	08/12/2022	BLUE CROSS BLUE SHIELD	2.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0024151	08/12/2022	BLUE CROSS BLUE SHIELD	5.91
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				232.00
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024158	08/12/2022	FLEX SPENDING-1074334	24.48
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				24.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024175	08/12/2022	TELEPHONE REIMBURSEMENT	6.67
Vendor 012130 - CITY OF JUNCTION CITY Total:				6.67
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0024153	08/12/2022	DEPENDENT CARE ACCT 10743...	12.51
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				12.51
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024167	08/12/2022	GREAT WEST FINANCIAL	166.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				166.50
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024180	08/12/2022	SOCIAL SECURITY WITHHOLDING	486.30
INTERNAL REVENUE SERVICE	INV0024181	08/12/2022	FEDERAL WITHHOLDING	344.09
INTERNAL REVENUE SERVICE	INV0024182	08/12/2022	MEDICARE WITHHOLDING	113.78
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				944.17
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024179	08/12/2022	STATE WITHHOLDING	146.43
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				146.43
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024164	08/12/2022	KPERS #1	104.78
KANSAS PUBLIC EMPLOYEES	INV0024165	08/12/2022	KPERS #2	92.56
KANSAS PUBLIC EMPLOYEES	INV0024166	08/12/2022	KPERS #3	403.70
KANSAS PUBLIC EMPLOYEES	INV0024168	08/12/2022	KPERS INSURANCE	40.30
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				641.34
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024177	08/12/2022	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Department 000 - NON-DEPARTMENTAL Total:				2,232.98
Fund 018 - STORM WATER UTILITY FUND Total:				2,232.98
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024129	08/12/2022	CITY OF JC EMPLOYER PD LIFE	11.07
ADVANCE LIFE INSURANCE	INV0024130	08/12/2022	ADVANCE LIFE INSURANCE BEF...	111.92
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				122.99
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024176	08/12/2022	CITY OF JC EMPLOYER PAID STD	31.42
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				31.42
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024131	08/12/2022	AFLAC	8.74
AMERICAN FAMILY LIFE ASSUR...	INV0024132	08/12/2022	AFLAC BEFORE TAX	54.69
AMERICAN FAMILY LIFE ASSUR...	INV0024178	08/12/2022	VSP Vision Insurance Pre-Tax	29.96
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				93.39
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024138	08/12/2022	BLUE CROSS BLUE SHIELD	1.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0024139	08/12/2022	BLUE CROSS BLUE SHIELD	79.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0024141	08/12/2022	BLUE CROSS BLUE SHIELD	43.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0024142	08/12/2022	BLUE CROSS BLUE SHIELD	54.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0024143	08/12/2022	BLUE CROSS BLUE SHIELD	416.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0024144	08/12/2022	BLUE CROSS BLUE SHIELD	302.86
BLUE CROSS BLUE SHIELD OF KS ..	INV0024145	08/12/2022	BLUE CROSS BLUE SHIELD	251.01
BLUE CROSS BLUE SHIELD OF KS ..	INV0024146	08/12/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0024148	08/12/2022	BLUE CROSS BLUE SHIELD	31.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0024150	08/12/2022	BLUE CROSS BLUE SHIELD	2.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0024151	08/12/2022	BLUE CROSS BLUE SHIELD	96.47
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,300.80

Appropriations August 2 - August 12, 2022
Post Dates: 8/2/2022 - 8/12/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024158	08/12/2022	FLEX SPENDING-1074334	48.98
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				48.98
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024159	08/12/2022	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0024175	08/12/2022	TELEPHONE REIMBURSEMENT	9.85
Vendor 012130 - CITY OF JUNCTION CITY Total:				14.85
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0024153	08/12/2022	DEPENDENT CARE ACCT 10743...	18.74
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				18.74
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024167	08/12/2022	GREAT WEST FINANCIAL	209.21
Vendor 01944 - GREAT WEST FINANCIAL Total:				209.21
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024180	08/12/2022	SOCIAL SECURITY WITHHOLDING	1,647.78
INTERNAL REVENUE SERVICE	INV0024181	08/12/2022	FEDERAL WITHHOLDING	996.30
INTERNAL REVENUE SERVICE	INV0024182	08/12/2022	MEDICARE WITHHOLDING	385.22
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,029.30
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024179	08/12/2022	STATE WITHHOLDING	478.57
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				478.57
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024162	08/12/2022	INCOME WITHHOLDING ORDER	95.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				95.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024164	08/12/2022	KPERS #1	104.69
KANSAS PUBLIC EMPLOYEES	INV0024165	08/12/2022	KPERS #2	982.89
KANSAS PUBLIC EMPLOYEES	INV0024166	08/12/2022	KPERS #3	955.58
KANSAS PUBLIC EMPLOYEES	INV0024168	08/12/2022	KPERS INSURANCE	137.08
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,180.24
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024177	08/12/2022	UNITED WAY	1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.98
Department 000 - NON-DEPARTMENTAL Total:				7,625.47
Department: 644 - SANITATION OPERATIONS				
Vendor: 043802 - EVERGY				
EVERGY	08022022-6EV	08/02/2022	2324 N JACKSON-JUNE 2012	255.21
Vendor 043802 - EVERGY Total:				255.21
Department 644 - SANITATION OPERATIONS Total:				255.21
Fund 023 - SANITATION FUND Total:				7,880.68
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	08032022FCMI	08/03/2022	CLAIMS WEEK OF 07292022	1,854.56
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				1,854.56
Department 140 - EMPLOYEE BENEFITS Total:				1,854.56
Fund 035 - EMPLOYEE BENEFITS FUND Total:				1,854.56
Grand Total:				642,035.59

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	284,361.40
014 - WATER UTILITY FUND	153,736.18
015 - WASTEWATER UTILITY FUND	191,969.79
018 - STORM WATER UTILITY FUND	2,232.98
023 - SANITATION FUND	7,880.68
035 - EMPLOYEE BENEFITS FUND	1,854.56
Grand Total:	642,035.59

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	30,788.92
001-2-00000-0251	FICA PAYABLE	29,578.48
001-2-00000-0252	SIT PAYABLE	15,131.05
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	19,041.45
001-2-00000-0256	KPFR PAYABLE	75,261.37
001-2-00000-0257	EMP MEDICAL INS PAYAB...	45,624.10
001-2-00000-0259	GARNISHMENTS PAYABLE	1,733.77
001-2-00000-0260	JCPOA UNION DUES PAYA...	880.00
001-2-00000-0261	AETNA DEFERRED COMP ...	9,116.79
001-2-00000-0267	DENTAL INSURANCE PAY	4,889.12
001-2-00000-0275	I.A.F.F.	1,683.00
001-2-00000-0276	FIREMANS RELIEF ASSN	501.23
001-2-00000-0279	GARNISHMENT FEE	30.00
001-2-00000-0735	TELEPHONE REIMBURSM...	202.69
001-2-00000-1282	AFLAC	2,841.35
001-2-00000-1283	GOLF COURSE FEES	286.04
001-2-00000-1287	ADVANCE LIFE	1,581.97
001-2-00000-2377	MED REIMB/DEP CARE	4,205.96
001-2-00000-2380	P & F INS. ASSOCIATION	937.23
001-2-03000-9203	COURT REFUNDS	1,135.00
001-5-00300-0000-0736	ELECTRIC UTILITIES	4,171.16
001-5-01000-0000-0736	ELECTRIC UTILITIES	7,284.86
001-5-01000-0000-0749	OTHER SERVICES	307.30
001-5-01100-0000-0736	ELECTRIC UTILITIES	2,202.19
001-5-01300-0000-0736	ELECTRIC UTILITIES	2,162.57
001-5-01400-0000-0736	ELECTRIC UTILITIES	889.45
001-5-01400-0000-0747	MAINT & REPAIR EQUIPM...	570.69
001-5-01700-0000-0703	ADVERTISEMENTS & PRIN...	350.00
001-5-01800-0000-0736	ELECTRIC UTILITIES	2,085.57
001-5-02300-0000-0735	TELEPHONE	1,025.07
001-5-02300-0000-0736	ELECTRIC UTILITIES	5,307.48
001-5-02400-0000-0736	ELECTRIC UTILITIES	4,110.88
001-5-02500-0000-0736	ELECTRIC UTILITIES	560.57
001-5-02500-0000-0739	SIREN ELECTRICITY	404.58
001-5-02500-0000-0762	STREET LIGHTING	2,194.44
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	622.87
001-5-03000-0000-0736	ELECTRIC UTILITIES	1,043.05
001-5-04800-0000-0736	ELECTRIC UTILITIES	3,597.65
014-2-00000-0250	F.I.T PAYABLE	1,101.04
014-2-00000-0251	FICA PAYABLE	2,253.44
014-2-00000-0252	SIT PAYABLE	514.10
014-2-00000-0254	UNITED FUND PAYABLE	5.54
014-2-00000-0255	KPERS PAYABLE	2,402.62
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,235.81
014-2-00000-0259	GARNISHMENTS PAYABLE	75.23
014-2-00000-0261	AETNA DEFERRED COMP ...	378.25

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0267	DENTAL INSURANCE PAY	177.99
014-2-00000-0279	GARNISHMENT FEE	2.50
014-2-00000-0735	TELEPHONE REIMBURSE...	20.52
014-2-00000-1282	AFLAC	80.03
014-2-00000-1287	ADVANCE LIFE	79.55
014-2-00000-2377	MED REIMB/DEP CARE	126.11
014-2-01000-0281	WATER PROTECTION FEE	17,406.95
014-5-53300-0000-0701	CONTRACTORS AGREEME...	127,354.99
014-5-53400-0000-0736	ELECTRIC UTILITIES	521.51
015-2-00000-0250	F.I.T PAYABLE	1,138.80
015-2-00000-0251	FICA PAYABLE	2,370.02
015-2-00000-0252	SIT PAYABLE	540.26
015-2-00000-0254	UNITED FUND PAYABLE	5.48
015-2-00000-0255	KPERS PAYABLE	2,525.05
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,295.39
015-2-00000-0259	GARNISHMENTS PAYABLE	75.23
015-2-00000-0261	AETNA DEFERRED COMP ...	378.25
015-2-00000-0267	DENTAL INSURANCE PAY	186.08
015-2-00000-0279	GARNISHMENT FEE	2.50
015-2-00000-0735	TELEPHONE REIMBURSE...	20.52
015-2-00000-1282	AFLAC	82.96
015-2-00000-1287	ADVANCE LIFE	81.55
015-2-00000-2377	MED REIMB/DEP CARE	126.11
015-5-53200-0000-0736	ELECTRIC UTILITIES	255.20
015-5-54000-0000-0736	ELECTRIC UTILITIES	940.56
015-5-54700-0000-0701	CONTRACTORS AGREEME...	181,945.83
018-2-00000-0250	F.I.T. PAYABLE	344.09
018-2-00000-0251	FICA PAYABLE	600.08
018-2-00000-0252	SIT PAYABLE	146.43
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	641.34
018-2-00000-0257	EMP MEDICAL INS PAYAB...	207.81
018-2-00000-0261	DEFERRED COMP	166.50
018-2-00000-0267	DENTAL INSURANCE PAY	24.19
018-2-00000-0735	TELEPHONE REIMBURSE...	6.67
018-2-00000-1282	AFLAC	26.36
018-2-00000-1287	ADVANCE LIFE	31.02
018-2-00000-2377	FLEX SPENDING	36.99
023-2-00000-0250	F.I.T PAYABLE	996.30
023-2-00000-0251	FICA PAYABLE	2,033.00
023-2-00000-0252	SIT PAYABLE	478.57
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,180.24
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,145.41
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP ...	209.21
023-2-00000-0267	DENTAL INSURANCE PAY	155.39
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE...	9.85
023-2-00000-1282	AFLAC	93.39
023-2-00000-1287	ADVANCE LIFE	154.41
023-2-00000-2377	MED REIMB/DEP CARE	67.72
023-5-64400-0000-0736	ELECTRIC UTILITIES	255.21
035-5-14000-0000-0749	OTHER SERVICES	1,854.56
Grand Total:		642,035.59

Project Account Summary

Project Account Key
 None

Payment Amount
 642,035.59

 642,035.59

Grand Total:



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 08/02/2022 - 08/12/2022

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
08/12/2022		DFT0009987	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-11.20
08/12/2022		DFT0009988	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
08/12/2022		DFT0009989	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
08/12/2022		DFT0009990	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.42
08/12/2022		DFT0009991	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-71.54
08/12/2022		DFT0009992	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
08/12/2022		DFT0009993	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.99
08/12/2022		DFT0009994	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.38
08/12/2022		DFT0009995	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
08/12/2022		DFT0009996	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
08/12/2022		DFT0009997	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-90.70
08/12/2022		DFT0009998	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-578.67
08/12/2022		DFT0009999	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-695.76
08/12/2022		DFT0010000	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,052.43
08/12/2022		DFT0010001	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-142.39
08/12/2022		DFT0010002	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-27.24
08/12/2022		DFT0010003	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.00
08/12/2022		DFT0010004	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-575.59
08/12/2022		DFT0010005	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,679.94
08/12/2022		DFT0010006	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,234.04
08/12/2022		DFT0010007	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-392.88
08/12/2022		DFT0010008	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-281.76
08/12/2022		DFT0010009	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-788.09
08/12/2022		DFT0010010	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-347.04
08/12/2022		DFT0010011	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,779.88
08/12/2022		DFT0010012	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-239.57
08/12/2022		DFT0010013	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-967.34
08/12/2022		DFT0010014	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.45
08/12/2022		DFT0010015	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,590.06
08/12/2022		DFT0010016	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-822.71
08/12/2022		DFT0010017	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,855.80
08/12/2022		DFT0010018	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
08/12/2022		DFT0010019	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,752.40
08/12/2022		DFT0010020	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-684.69

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/12/2022		DFT0010021	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-8,285.32
08/12/2022		DFT0010022	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,394.14
08/12/2022		DFT0010023	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-11,503.80
08/12/2022		DFT0010024	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,137.40
08/12/2022		DFT0010025	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
08/12/2022		DFT0010026	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
08/12/2022		DFT0010027	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,984.64
08/12/2022		DFT0010028	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,200.38
08/12/2022		DFT0010029	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,523.76
08/12/2022		DFT0010030	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-75,261.37
08/12/2022		DFT0010031	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,847.15
08/12/2022		DFT0010032	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,529.54
08/12/2022		DFT0010033	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,371.21
08/12/2022		DFT0010034	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,133.00
08/12/2022		DFT0010035	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,573.55
08/12/2022		DFT0010036	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-1,116.00
08/12/2022		DFT0010037	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-814.80
08/12/2022		DFT0010038	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-796.76
08/12/2022		DFT0010039	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-15,884.82
08/12/2022		DFT0010040	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-22,601.70
08/12/2022		DFT0010041	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-32,045.21
08/12/2022		DFT0010042	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-11,953.10
08/12/2022		DFT0010043	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-350.00
08/12/2022		DFT0010044	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,089.90
08/12/2022		DFT0010045	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-207.40
Bank Draft Total: (59)							-260,309.53

Check

08/02/2022		377787	MAPES, NAKYA NMI	Accounts Payable	Outstanding	Check	-500.00
08/03/2022		377788	BOLING, CHANCE	Accounts Payable	Outstanding	Check	-500.00
08/03/2022		377789	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
08/03/2022		377790	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-1,025.07
08/03/2022		377791	EVERGY	Accounts Payable	Outstanding	Check	-68,319.48
08/03/2022		377792	NEX-TECH	Accounts Payable	Outstanding	Check	-33.00
08/03/2022		377793	TOM MCELROY	Accounts Payable	Outstanding	Check	-110.00
08/03/2022		377794	WATER PROTECTION FEE/CLEAN DRINKING FEE	Accounts Payable	Outstanding	Check	-17,406.95
08/08/2022		377797	DEANNA HOWARD	Accounts Payable	Outstanding	Check	-590.00
08/09/2022		377798	DOUBLE CHECK COMPANY INC	Accounts Payable	Outstanding	Check	-570.69
08/09/2022		377799	MIDWEST PUBLIC RISK	Accounts Payable	Outstanding	Check	-407,357.80
08/09/2022		377800	KENNETH ISAAC	Accounts Payable	Outstanding	Check	-307.30
08/10/2022		377887	FORBES, JAVIUS R	Accounts Payable	Outstanding	Check	-45.00
08/12/2022		377888	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-227.08
08/12/2022		377889	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,846.22

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/12/2022		377890	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-300.25
08/12/2022		377891	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-167.43
08/12/2022		377892	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-489.59
08/12/2022		377893	KAHRS LAW OFFICE, P.A.	Accounts Payable	Outstanding	Check	-178.80
08/12/2022		377894	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,052.46
08/12/2022		377895	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-306.40
08/12/2022		377896	Peoples State Bank	Accounts Payable	Outstanding	Check	-10.00
08/12/2022		377897	PITTENGER LAW GROUP, LLC	Accounts Payable	Outstanding	Check	-72.14
08/12/2022		377898	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-937.23
08/12/2022		377899	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-286.04
08/12/2022		377900	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
08/12/2022		377901	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
Check Total: (27)							-505,216.93

EFT

08/03/2022		10001824	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
08/03/2022		10001825	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,762.50
08/03/2022		10001826	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-28.00
08/03/2022		10001831	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,854.56
08/09/2022		10001832	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-309,300.82
08/12/2022		10001841	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
08/12/2022		10001842	JCPOA	Accounts Payable	Outstanding	EFT	-880.00
08/12/2022		10001843	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,683.00
08/12/2022		10001844	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.00
EFT Total: (9)							-332,010.11
Outstanding Total: (95)							-1,097,536.57
Accounts Payable Total: (95)							-1,097,536.57

Payroll

Outstanding

EFT

08/12/2022		EFT0000101	Payroll EFT	Payroll	Outstanding	EFT	-9,634.12
08/12/2022		EFT0000102	Payroll EFT	Payroll	Outstanding	EFT	-301,790.03
08/12/2022		EFT0000103	Payroll EFT	Payroll	Outstanding	EFT	-5,608.40
EFT Total: (3)							-317,032.55
Outstanding Total: (3)							-317,032.55
Payroll Total: (3)							-317,032.55
Report Total: (98)							-1,414,569.12

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	98	-1,414,569.12
Report Total:	98	-1,414,569.12

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	98	-1,414,569.12
Report Total:	98	-1,414,569.12

Transaction Type	Count	Amount
Bank Draft	59	-260,309.53
Check	27	-505,216.93
EFT	12	-649,042.66
Report Total:	98	-1,414,569.12

City of Junction City

City Commission

Agenda Memo

August 3, 2022

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **July 2022 Ambulance Adjustments**

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

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

Budget Impact:

Contractual Obligation Adjustment	\$ 46,271.33
Bad Debt Adjustment	\$ 24,684.37

Staff Recommendation: Staff recommends approval of adjustments as listed

Suggested Motion: I move to approve the ambulance contractual obligation and bad debt adjustments in the amounts listed above.

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

1. Deny the request
2. Table the request
3. Modify the request

Enclosures: None

CITY COMMISSION MINUTES

August 2, 2022

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, August 2nd, 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.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-15 dated July 19th, 2022 – July 29th, 2022 in the amount of \$2,664,377.76 and pre-approval for items listed below in the amount of \$17,790.50.

Joshua Douglass \$2,762.50, Initiatives, Inc. \$15,000.00, & Culligan of NE Kansas \$28.00.

- b. Consideration of Payroll No. 13, No. 14, & No. 15 for the month of July.
- c. Consideration of City Commission Minutes for the July 19th, 2022 Meeting.

NEW BUSINESS

The Request for Support & Funding for Geary Community Hospital was presented. Teresa Bramlage, Cecil Aska, City Manager Dinkel and City Attorney Stites gave details and answered questions.

Amendment No. 2 to Service Authorization No. 29 for Engineering Services on the Wastewater Treatment Plant Phase 2 Improvements was presented. Don Lindeman, HDR Engineering and City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve Amendment No. 2 to Service Authorization No. 29 for Engineering Services on the Wastewater Treatment Plant Phase 2 Improvements, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

August 2, 2022

Amendment No. 1 to Service Authorization No. 30 for Engineering Services on the Wastewater Treatment Plant Phase 2 Improvements was presented. Don Lindeman, HDR Engineering and City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve Amendment No. 1 to Service Authorization No. 30 for Engineering Services on the Wastewater Treatment Plant Phase 2 Improvements, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Ordinance No. G-1289, Private Towing Regulations was presented. City Attorney Stites and Charlie Gay gave details and answered questions. Commissioner Landes moved to approve Ordinance No. G-1289, Private Towing Regulations, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Resolution No. R-3020, Creating a New Bank Account for Opioid Settlement Funds was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-3020, Creating a New Bank Account for Opioid Settlement Funds, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request for the Fire Department to go out for bid a second time for a new command vehicle was removed from the agenda.

The Agreement with 10-D Security to perform an independent security assessment of the city's network was presented. IT Director Germann gave details and answered questions. Commissioner Landes moved to approve the Agreement with 10-D Security to perform an independent security assessment of the city's network, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session for Employer-Employee Negotiations was held. Commissioner Landes moved that the Commission recess for an executive session for 10 minutes at 7:38 p.m. to include the City Manager, City Finance Director, and the City Attorney to discuss employer-employee negotiations. The justification for the executive session is to protect the privacy of the employer-employee negotiations and is provided by KSA 75-4319(b)(3). The open meeting is to resume in this room at 7:48 p.m., seconded by Commissioner Larson. Ayes: Underhill, Butler, Larson, and Bea. Nays: None. Motion carried. Commissioner Landes moved to return from Executive Session for Employer-Employee Negotiations where no actions were taken or decisions made, seconded by Commissioner Butler. Ayes: Underhill, 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 Butler to adjourn at 8:00 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 16TH DAY OF AUGUST AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR AUGUST 2ND, 2022.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

08-16-2022

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Contract with Thermal Comfort Air, Inc.**

Objective: The Police Department seeks approval to enter in a contract with Thermal Comfort Air, Inc (TCA).

Explanation of Issue: Thermal Comfort Air provides preventative maintenance to Junction City Police Department, and to continue service is needing a contract signed.

Budget Impact: Expense is budgeted each year

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends allowing JCPD to enter in a contract with ADS

Enclosures: Contract with ADS

Preventative Maintenance Contract Proposal

Junction City Police Department
210 E. 9th Street.
Junction City, KS 66441



705-A Pecan Circle
Manhattan, KS 66502
785-537-2436

Eric Jager, Contract Manager
ejager@thermalcomfortair.com

Preventative Maintenance Contract

Junction City Police Department
210 E. 9th Street
Junction City, KS 66441

<u>Qty.</u>	<u>Equipment</u>	<u>Frequency</u>
3	Multi City Heat Pumps	2x
12	Exhaust Fans	2x
1	DOAS Rooftop Unit	2x
35	Evap Cassettes	2x
2	Unit Heaters	1x
2	Ductless Units	2x

2x Check; Filters Included

Quantity	Filters

Preventative Maintenance Contract

Junction City Police Department 210 E. 9th Street Junction City, KS 66441

In consideration of the sum of **Four Thousand Four Hundred Dollars and 00/100 (\$4,400.00)** per year for scheduled preventative maintenance visits, payable at the inception of the contract. Upon presentation of invoice, Thermal Comfort Air, Inc. agrees to provide the following preventative maintenance for equipment listed below from **July 01, 2022 to June 30, 2023** in accordance with the provisions set forth herein, including the conditions of the contract which are made a part hereof.

<u>Qty.</u>	<u>Equipment</u>	<u>Frequency</u>
2	Multi City Heat Pumps	2x
12	Exhaust Fans	2x
1	DOAS Unit	2x
35	Evap Cassettes	2x
2	Unit Heaters	1x
2	Ductless Units	2x

Provisions

1. All preventative maintenance service work will be performed during normal business hours. 8:00 a.m. to 4:30 p.m. Monday through Friday, excluding holidays.
2. Any additional services will be billed at a discounted rate of **\$68.00** per hour. Regular service rate is **\$92.00** per hour. Overtime will **NOT** be charged for services outside of normal business hours.
3. Thermal Comfort Air, Inc. will have a two-hour response time on all emergency service calls.
4. **This contract does not include any materials, replacement parts or refrigerant involved in the repair of the system or any part thereof. A 2x filter change and standard filters are included.**
5. A copy of log sheets will be provided upon completion of inspection.
6. We shall not start or stop any equipment without first receiving permission to do so.
7. Thermal Comfort Air, Inc. will provide a Red Flag sheet to keep customer informed on the condition of aging equipment and prices to repair or replace if warranted.

Note: Labor rate is applicable only on equipment covered under this contract. Work performed on other than contract equipment will be subject to standard labor rates and/or overtime rates.

Conditions:

1. Failure to make payments when due, or impairment of owner's credit shall relieve Thermal Comfort Air, Inc. of the obligation of further performing this contract.
2. This contract provides for the service and maintenance of the equipment specified herein. No responsibility is assumed for servicing or maintaining portions of the equipment to which modifications, alterations or additions are made. This contract does not include any labor, material, replacement parts, or refrigerant involved in the repair of the system or any part thereof. In the event of conditions necessitating repairs, replacement of parts or refrigerant, the owner will be advised of the conditions existing and the approximate cost of correction. No expense will be incurred by the owner under these conditions, without the approval of the owner or owner's agent.
3. It is understood that Thermal Comfort Air, Inc. will use ordinary care in performing the above service, but shall not be liable for failure to discover conditions necessitating repairs or replacements, nor shall any inspection be construed as an approval or guarantee of the condition of the equipment. In no event shall any claim for consequential damages be made by either party.
4. This contract does not cover damages resulting from any failures which may occur in the electrical service in the building or in either water supply or drain systems, or damages resulting from act of God or any other cause beyond the control of Thermal Comfort Air, Inc.
5. This contract, its price and performance, are all subject to delays, or inability to perform caused by or resulting from scarcity of labor or materials, strikes, either on the work done on this contract or any other work affecting the same directly or indirectly; lockouts, accidents, fire, flood, breakdown, war, riot, rebellion, lack of material, delays of transportation, act of government agency, judicial authority, acts of God, or any other cause beyond the control of Thermal Comfort Air, Inc.
6. The amount of any future use, sales, service, excise or other similar tax for which we shall be liable in connection with this contract will be paid by you in addition to the contract price under separate invoices.
7. We shall not be required to furnish any items of equipment as may be recommended or required by insurance companies, government, state, municipal or other authorities.
8. This contract covers the complete understanding between the parties and shall be a valid contract only when accepted by an officer of Thermal Comfort Air, Inc. No verbal representation shall be binding on either party.
9. Purchaser agrees to be responsible for all attorney fees and cost of collection incurred by Thermal Comfort Air, Inc. should purchaser fail to make payments as they are due, unless prohibited by law.
10. Purchaser agrees to pay late fees on all past due bills at the maximum rate permitted by law.

Customer:

Junction City Police Department
210 E. 9th Street
Junction City, KS 66441

Contractor:

Thermal Comfort Air, Inc.
705-A Pecan Cir.
Manhattan, KS 66502-8164

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

- This proposal may be withdrawn by Thermal Comfort Air, Inc. if it is not accepted within 30 days.
- Maintenance inspections will not begin until payment is received.

Thermal Comfort Air, Inc. is an Equal Opportunity Employer.

Multi City Heat Pump

Customer:	Junction City Police Department	Date:	
Contract #:	496221	Location/Unit #:	HP #1

Make:	Mitsubishi	Model:	TURYE0963AN4AN
Serial:	9ZW000927GFHC5		

Suction Pressure:		Condenser Fan Output:	
Discharge Pressure:		Total Capacity (Cooling):	
Liquid Line Temperature:		Total Capacity (Heating):	
Discharge Temperature:		Volts DC: (VDC):	
ACC Inlet Temperature:		Compressor Current Draw:	
Heat Exchanger Inlet Temperature:		U - Phase Current: (Iu):	
Outside Air Temperature:		W - Phase Current: (Iw):	
Heat Sink Temperature:		Condensing Temperature:	
Frequencies:		Evaporator Temperature:	
Frequency: ©:			

Comments:

Multi City Heat Pump

Customer:	Junction City Police Department	Date:	
Contract #:	496221	Location/Unit #:	HP #2 - Roof

Make:	Mitsubishi	Model:	TURYE0963AN40AN
Serial:	9ZW000857GFHB5		

Suction Pressure:		Condenser Fan Output:	
Discharge Pressure:		Total Capacity (Cooling):	
Liquid Line Temperature:		Total Capacity (Heating):	
Discharge Temperature:		Volts DC: (VDC):	
ACC Inlet Temperature:		Compressor Current Draw:	
Heat Exchanger Inlet Temperature:		U - Phase Current: (Iu):	
Outside Air Temperature:		W - Phase Current: (Iw):	
Heat Sink Temperature:		Condensing Temperature:	
Frequencies:		Evaporator Temperature:	
Frequency: ©:			

Comments:

Multi City Heat Pump

Customer:	Junction City Police Department	Date:	
Contract #:	496221	Location/Unit #:	HP #3

Make:	Mitsubishi	Model:	TURYE1443AN40AN
Serial:	91W000527GFHD5		

Suction Pressure:		Condenser Fan Output:	
Discharge Pressure:		Total Capacity (Cooling):	
Liquid Line Temperature:		Total Capacity (Heating):	
Discharge Temperature:		Volts DC: (VDC):	
ACC Inlet Temperature:		Compressor Current Draw:	
Heat Exchanger Inlet Temperature:		U - Phase Current: (Iu):	
Outside Air Temperature:		W - Phase Current: (Iw):	
Heat Sink Temperature:		Condensing Temperature:	
Frequencies:		Evaporator Temperature:	
Frequency: ©:			

Comments:

Exhaust Fan

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#1 Garage

Make	Twin City Fan	Model	BCRD070D1	Serial	D2-000000306680
-------------	---------------	--------------	-----------	---------------	-----------------

	Check Belt	Size	3L240	Condition	
	Lubricate blower motor				
	Check blower for dirt and debris				
	Check blower amps		FLA		RLA
	Check sheaves for wear				
	Check and lubricate bearings				
	Check electrical connections				
	Check all electrical components for proper operation				

Comments:

Red Flags:

Exhaust Fan

Customer Junction City Police Department Date
Contract # 496221 Location/Unit # #2 Chemical Hood (Evidence Rm)

Make	N/A	Model	N/A	Serial	N/A
	Check Belt	Size	4L350	Condition	
	Lubricate blower motor				
	Check blower for dirt and debris				
	Check blower amps		FLA		RLA
	Check sheaves for wear				
	Check and lubricate bearings				
	Check electrical connections				
	Check all electrical components for proper operation				

Comments:

Red Flags:

Exhaust Fan

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#3 Evidence Vault

Make	Greenheck	Model	G-143-VG-5	Serial	14067847
-------------	-----------	--------------	------------	---------------	----------

	Check Belt	Size	DD	Condition	
	Lubricate blower motor				
	Check blower for dirt and debris				
	Check blower amps		FLA		RLA
	Check sheaves for wear				
	Check and lubricate bearings				
	Check electrical connections				
	Check all electrical components for proper operation				

Comments:

Red Flags:

Exhaust Fan

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#4 North Door - Evidence

Make	N/A	Model	N/A	Serial	N/A
	Check Belt	Size	DD	Condition	
	Lubricate blower motor				
	Check blower for dirt and debris				
	Check blower amps		FLA		RLA
	Check sheaves for wear				
	Check and lubricate bearings				
	Check electrical connections				
	Check all electrical components for proper operation				

Comments:

Red Flags:

Exhaust Fan

Customer Junction City Police Department **Date** _____

Contract # 496221 **Location/Unit #** #5 Locker Room

Switch in Janitor's Closet

Make _____ N/A **Model** _____ N/A **Serial** _____ N/A

_____ Check Belt Size 4L230R Condition _____

_____ Lubricate blower motor

_____ Check blower for dirt and debris

_____ Check blower amps FLA _____ RLA _____

_____ Check sheaves for wear

_____ Check and lubricate bearings

_____ Check electrical connections

_____ Check all electrical components for proper operation

Comments: _____

Red Flags: _____

Exhaust Fan

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#6 Small Meeting Room

Make	N/A	Model	N/A	Serial	N/A
	Check Belt	Size	3L190R	Condition	
	Lubricate blower motor				
	Check blower for dirt and debris				
	Check blower amps		FLA		RLA
	Check sheaves for wear				
	Check and lubricate bearings				
	Check electrical connections				
	Check all electrical components for proper operation				

Comments:

Red Flags:

Exhaust Fan

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#7 Control Closet

Make	N/A	Model	N/A	Serial	N/A
	Check Belt	Size	3L190R	Condition	
	Lubricate blower motor				
	Check blower for dirt and debris				
	Check blower amps		FLA		RLA
	Check sheaves for wear				
	Check and lubricate bearings				
	Check electrical connections				
	Check all electrical components for proper operation				

Comments:

Red Flags:

Exhaust Fan

FAN HAS BEEN REMOVED

Customer Junction City Police Department **Date** _____
Contract # 496221 **Location/Unit #** _____

Make _____ **Model** _____ **Serial** _____

_____ Check Belt Size _____ Condition _____

_____ Lubricate blower motor

_____ Check blower for dirt and debris

_____ Check blower amps FLA _____ RLA _____

_____ Check sheaves for wear

_____ Check and lubricate bearings

_____ Check electrical connections

_____ Check all electrical components for proper operation

Comments: _____

Red Flags: _____

Exhaust Fan

FAN HAS BEEN REMOVED

Customer	Junction City Police Department	Date
Contract #	496221	Location/Unit #

Make		Model		Serial	
	Check Belt	Size		Condition	
	Lubricate blower motor				
	Check blower for dirt and debris				
	Check blower amps		FLA		RLA
	Check sheaves for wear				
	Check and lubricate bearings				
	Check electrical connections				
	Check all electrical components for proper operation				

Comments:

Red Flags:

Exhaust Fan

FAN HAS BEEN REMOVED

Customer	Junction City Police Department	Date
Contract #	496221	Location/Unit #

Make	_____	Model	_____	Serial	_____	
_____	Check Belt	Size	_____	Condition	_____	
_____	Lubricate blower motor					
_____	Check blower for dirt and debris					
_____	Check blower amps		FLA	_____	RLA	_____
_____	Check sheaves for wear					
_____	Check and lubricate bearings					
_____	Check electrical connections					
_____	Check all electrical components for proper operation					

Comments: _____

Red Flags: _____

Exhaust Fan

FAN HAS BEEN REMOVED

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#1 Garage

Make		Model		Serial	
	Check Belt	Size		Condition	
	Lubricate blower motor				
	Check blower for dirt and debris				
	Check blower amps		FLA		RLA
	Check sheaves for wear				
	Check and lubricate bearings				
	Check electrical connections				
	Check all electrical components for proper operation				

Comments:

Red Flags:

Exhaust Fan

FAN HAS BEEN REMOVED

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#1 Garage

Make		Model		Serial	
	Check Belt	Size		Condition	
	Lubricate blower motor				
	Check blower for dirt and debris				
	Check blower amps		FLA		RLA
	Check sheaves for wear				
	Check and lubricate bearings				
	Check electrical connections				
	Check all electrical components for proper operation				

Comments:

Red Flags:

DOAS Unit - Heating

Customer Junction City Police Department **Date** _____

Contract # 496221 **Location/Unit #** Roof

Make Valent **Model** VXF-112-41-30H-15D-I **Serial** 16509564

_____ 16x25x2 (6)

_____ Check Filter Size 20x20x4 (4) Condition _____

_____ Check Belt Size DD Condition _____

_____ Lubricate blower motor

_____ Check blower for dirt and debris

_____ Check blower amps FLA _____ RLA _____

_____ Check thermostat for level and accuracy

_____ Check heat anticipator setting _____

_____ Check electrical connections

_____ Check voltage _____

_____ Remove burners and clean

_____ Clean bottom of heat exchanger

_____ Visually inspect heat exchanger

_____ Check and clean pilot assembly

_____ Inspect gas line for leaks

_____ Inspect flue and flue cap

_____ Check manifold gas pressure _____ Design _____

_____ Check flue draft _____

_____ Check pilot safety

_____ Check return & supply registers

_____ Check supply air temp _____

_____ Check return air temp _____

_____ Design temperature rise _____

_____ Actual temperature rise _____

_____ Check economizer operation

_____ Clean economizer filter

Comments: _____

Red Flags: _____

Evap Cassette

Customer Junction City Police Department Date
Contract # 496221 Location/Unit # #1 Evidence Vault

Make Mitsubishi Model TPEYP012MA143A Serial 02R015103DP80E

Clean Filter Size 14x25x2 (1) Condition
Check evaporator coil
Check evaporator fan
Check condensate

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#2 Crime Scene Lab

Make	Misubishi	Model	TPEFYP008MA143A	Serial	9ZR0061630P800
-------------	-----------	--------------	-----------------	---------------	----------------

	Clean Filter	Size	14x25x2 (1)	Condition	
	Check evaporator coil				
	Check evaporator fan				
	Check condensate				

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#3 Armory Room

Make	Mitsubishi	Model	TPEFYP006MA143A	Serial	03R0045130P80C
-------------	------------	--------------	-----------------	---------------	----------------

☐	Clean Filter	Size	14x25x2 (1)	Condition	☐
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date
Contract #	496221	Location/Unit #

Make	Model	Serial
☐ Clean Filter	Condition:	
☐ Check evaporator coil		
☐ Check evaporator fan		
☐ Check condensate		

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date
Contract #	496221	Location/Unit #

Make	Model	Serial
☐ Clean Filter	Condition:	
☐ Check evaporator coil		
☐ Check evaporator fan		
☐ Check condensate		

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date
Contract #	496221	Location/Unit #

Make _____ Model _____ Serial _____

_____ Clean Filter Condition: _____
_____ Check evaporator coil
_____ Check evaporator fan
_____ Check condensate

Comments: _____

Red Flags: _____

Evap Cassette

Customer Junction City Police Department **Date** _____
Contract # 496221 **Location/Unit #** _____

Make _____ Model _____ Serial _____

_____ Clean Filter Condition: _____
_____ Check evaporator coil
_____ Check evaporator fan
_____ Check condensate

Comments: _____

Red Flags: _____

Evap Cassette

Customer Junction City Police Department **Date** _____
Contract # 496221 **Location/Unit #** _____

Make _____ Model _____ Serial _____

_____ Clean Filter Condition: _____

_____ Check evaporator coil
_____ Check evaporator fan
_____ Check condensate

Comments: _____

Red Flags: _____

Evap Cassette

Customer	Junction City Police Department	Date
Contract #	496221	Location/Unit #

Make _____ **Model** _____ **Serial** _____

_____ Clean Filter Condition: _____
_____ Check evaporator coil
_____ Check evaporator fan
_____ Check condensate

Comments: _____

Red Flags: _____

Evap Cassette

Customer	Junction City Police Department	Date
Contract #	496221	Location/Unit #

Make _____ **Model** _____ **Serial** _____

_____ Clean Filter Condition: _____
_____ Check evaporator coil
_____ Check evaporator fan

_____ Check condensate

Comments:

Red Flags:

Multi City Heat Pump

Customer: Junction City Police Department **Date:** _____
Contract #: 496221 **Location/Unit #:** HP #1

Make: Mitsubishi **Model:** TURYE0963AN4AN
Serial: 9ZW000927GFHC5

Suction Pressure:	_____	Condenser Fan Output	_____
Discharge Pressure:	_____	Total Capacity (Coolin	_____
Liquid Line Temperatu	_____	Total Capacity (Heatin	_____
Discharge Temperatur	_____	Volts DC: (VDC)	_____
ACC Inlet Temperature	_____	Compressor Current C	_____
Heat Exchanger Inlet	_____	U - Phase Current: (lu	_____
Outside Air Temperatu	_____	W - Phase Current: (lv	_____
Heat Sink Temperature	_____	Condensing Temperat	_____
Frequencies:	_____	Evaporator Temperatu	_____
Frequency: ©	_____		

Comments: _____

Multi City Heat Pump

Customer: Junction City Police Department **Date:** _____
Contract #: 496221 **Location/Unit #:** HP #2 - Roof

Make: Mitsubishi **Model:** TURYE0963AN40AN
Serial: 9ZW000857GFHB5

Suction Pressure:	_____	Condenser Fan Output	_____
Discharge Pressure:	_____	Total Capacity (Coolin	_____
Liquid Line Temperatu	_____	Total Capacity (Heatin	_____
Discharge Temperatur	_____	Volts DC: (VDC)	_____
ACC Inlet Temperature	_____	Compressor Current C	_____
Heat Exchanger Inlet	_____	U - Phase Current: (lu	_____
Outside Air Temperatu	_____	W - Phase Current: (lv	_____
Heat Sink Temperature	_____	Condensing Temperat	_____
Frequencies:	_____	Evaporator Temperatu	_____
Frequency: ©	_____		

Comments: _____

Multi City Heat Pump

Customer: Junction City Police Department **Date:** _____
Contract #: 496221 **Location/Unit #:** HP #3

Make: Mitsubishi **Model:** TURYE1443AN40AN
Serial: 91W000527GFHD5

Suction Pressure:	_____	Condenser Fan Output	_____
Discharge Pressure:	_____	Total Capacity (Coolin	_____
Liquid Line Temperatu	_____	Total Capacity (Heatin	_____
Discharge Temperatur	_____	Volts DC: (VDC)	_____
ACC Inlet Temperature	_____	Compressor Current C	_____
Heat Exchanger Inlet	_____	U - Phase Current: (lu	_____
Outside Air Temperatu	_____	W - Phase Current: (lv	_____
Heat Sink Temperature	_____	Condensing Temperat	_____
Frequencies:	_____	Evaporator Temperatu	_____
Frequency: ©	_____		

Comments: _____

Exhaust Fan

Customer Junction City Police Department **Date**
Contract # 496221 **Location/Unit #** #1 Garage

Make Twin City Fan **Model** BCRD070D1 **Serial** D2-000000306680

_____ Check Belt Size 3L240 Condition _____
_____ Lubricate blower motor
_____ Check blower for dirt and debris
_____ Check blower amps FLA _____ RLA _____
_____ Check sheaves for wear
_____ Check and lubricate bearings
_____ Check electrical connections
_____ Check all electrical components for proper operation

Comments: _____

Red Flags: _____

Exhaust Fan

Customer Junction City Police Department **Date**
Contract # 496221 **Location/Unit #** #2 Chemical Hood (Evidence Rm)

Make N/A **Model** N/A **Serial** N/A

Check Belt Size 4L350 Condition
Lubricate blower motor
Check blower for dirt and debris
Check blower amps FLA RLA
Check sheaves for wear
Check and lubricate bearings
Check electrical connections
Check all electrical components for proper operation

Comments:

Red Flags:

Exhaust Fan

Customer Junction City Police Department **Date**
Contract # 496221 **Location/Unit #** #3 Evidence Vault

Make Greenheck **Model** G-143-VG-5 **Serial** 14067847

_____ Check Belt Size DD Condition _____
_____ Lubricate blower motor
_____ Check blower for dirt and debris
_____ Check blower amps FLA _____ RLA _____
_____ Check sheaves for wear
_____ Check and lubricate bearings
_____ Check electrical connections
_____ Check all electrical components for proper operation

Comments: _____

Red Flags: _____

Exhaust Fan

Customer Junction City Police Department **Date**
Contract # 496221 **Location/Unit #** #4 North Door - Evidence

Make N/A **Model** N/A **Serial** N/A

Check Belt Size DD Condition
Lubricate blower motor
Check blower for dirt and debris
Check blower amps FLA RLA
Check sheaves for wear
Check and lubricate bearings
Check electrical connections
Check all electrical components for proper operation

Comments:

Red Flags:

Exhaust Fan

Customer	Junction City Police Department	Date			
Contract #	496221	Location/Unit #	#5 Locker Room		
		Switch in Janitor's Closet			
Make	N/A	Model	N/A	Serial	N/A
	Check Belt	Size	4L230R	Condition	
	Lubricate blower motor				
	Check blower for dirt and debris				
	Check blower amps		FLA		RLA
	Check sheaves for wear				
	Check and lubricate bearings				
	Check electrical connections				
	Check all electrical components for proper operation				

Comments: _____

Red Flags: _____

Exhaust Fan

Customer Junction City Police Department **Date**
Contract # 496221 **Location/Unit #** #6 Small Meeting Room

Make N/A **Model** N/A **Serial** N/A

Check Belt Size 3L190R Condition
Lubricate blower motor
Check blower for dirt and debris
Check blower amps FLA RLA
Check sheaves for wear
Check and lubricate bearings
Check electrical connections
Check all electrical components for proper operation

Comments:

Red Flags:

Exhaust Fan

Customer Junction City Police Department **Date**
Contract # 496221 **Location/Unit #** #7 Control Closet

Make N/A **Model** N/A **Serial** N/A

Check Belt Size 3L190R Condition
Lubricate blower motor
Check blower for dirt and debris
Check blower amps FLA RLA
Check sheaves for wear
Check and lubricate bearings
Check electrical connections
Check all electrical components for proper operation

Comments:

Red Flags:

Exhaust Fan

FAN HAS BEEN REMOVED

Customer Junction City Police Department **Date** _____
Contract # 496221 **Location/Unit #** _____

Make _____ **Model** _____ **Serial** _____

_____ Check Belt _____ Size _____ Condition _____

_____ Lubricate blower motor

_____ Check blower for dirt and debris

_____ Check blower amps _____ FLA _____ RLA _____

_____ Check sheaves for wear

_____ Check and lubricate bearings

_____ Check electrical connections

_____ Check all electrical components for proper operation

Comments: _____

Red Flags: _____

Exhaust Fan

FAN HAS BEEN REMOVED

Customer Junction City Police Department **Date** _____
Contract # 496221 **Location/Unit #** _____

Make _____ **Model** _____ **Serial** _____

_____ Check Belt _____ Size _____ Condition _____

_____ Lubricate blower motor

_____ Check blower for dirt and debris

_____ Check blower amps _____ FLA _____ RLA _____

_____ Check sheaves for wear

_____ Check and lubricate bearings

_____ Check electrical connections

_____ Check all electrical components for proper operation

Comments: _____

Red Flags: _____

Exhaust Fan

FAN HAS BEEN REMOVED

Customer Junction City Police Department **Date** _____
Contract # 496221 **Location/Unit #** _____

Make _____ **Model** _____ **Serial** _____

_____ Check Belt Size _____ Condition _____

_____ Lubricate blower motor

_____ Check blower for dirt and debris

_____ Check blower amps FLA _____ RLA _____

_____ Check sheaves for wear

_____ Check and lubricate bearings

_____ Check electrical connections

_____ Check all electrical components for proper operation

Comments: _____

Red Flags: _____

Exhaust Fan

FAN HAS BEEN REMOVED

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#1 Garage

Make	_____	Model	_____	Serial	_____
-------------	-------	--------------	-------	---------------	-------

_____	Check Belt	Size	_____	Condition	_____
-------	------------	------	-------	-----------	-------

_____	Lubricate blower motor				
-------	------------------------	--	--	--	--

_____	Check blower for dirt and debris				
-------	----------------------------------	--	--	--	--

_____	Check blower amps	FLA	_____	RLA	_____
-------	-------------------	-----	-------	-----	-------

_____	Check sheaves for wear				
-------	------------------------	--	--	--	--

_____	Check and lubricate bearings				
-------	------------------------------	--	--	--	--

_____	Check electrical connections				
-------	------------------------------	--	--	--	--

_____	Check all electrical components for proper operation				
-------	--	--	--	--	--

Comments: _____

Red Flags: _____

Exhaust Fan

FAN HAS BEEN REMOVED

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#1 Garage

Make	_____	Model	_____	Serial	_____
-------------	-------	--------------	-------	---------------	-------

_____	Check Belt	Size	_____	Condition	_____
-------	------------	------	-------	-----------	-------

_____ Lubricate blower motor

_____ Check blower for dirt and debris

_____	Check blower amps	FLA	_____	RLA	_____
-------	-------------------	-----	-------	-----	-------

_____ Check sheaves for wear

_____ Check and lubricate bearings

_____ Check electrical connections

_____ Check all electrical components for proper operation

Comments: _____

Red Flags: _____

DOAS Unit - Cooling

Customer Junction City Police Department **Date** _____
Contract # 46221 **Location/Unit #** Roof

Make Valent **Model** VXF-112-41-30H-15D-I **Serial** 16509564

	Comp # 1	Comp # 2	Comp # 3
Voltage (L1/L2/L3)			
Compressor FLA			
Compressor RLA			
Suction pressure			
Suction temperature			
Discharge pressure			
Discharge temperature			
Liquid line pressure			
Liquid line temperature			
Suction line temperature			
Liquid line temperature			
Superheat			
Subcooling			

Condensor fan motor	RLA # 1 _____	RLA # 2 _____
	RLA # 3 _____	RLA # 4 _____
	RLA # 5 _____	RLA # 6 _____
Indoor fan	FLA _____	RLA _____
Belt	Size <u>DD</u>	Condition _____
Filter	Size <u>16x25x2 (6)</u> <u>20x20x4 (4)</u>	Condition _____

_____	Check economizer operation	
_____	Lubricate blower bearings	
_____	Check return & supply registers	
_____	Check evaporator	
_____	Check supply air temperature	_____
_____	Check return air temperature	_____
_____	Check outside air temperature	_____

Comments: _____

Red Flags: _____

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#1 Evidence Vault

Make	Mitsubishi	Model	TPEYP012MA143A	Serial	02R015103DP80E
-------------	------------	--------------	----------------	---------------	----------------

☐	Clean Filter	Size	14x25x2 (1)	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments: _____

Red Flags: _____

Evap Cassette

Customer Junction City Police Department Date
Contract # 496221 Location/Unit # #2 Crime Scene Lab

Make Mitsubishi Model TPEFYP008MA143A Serial 9ZR0061630P800

Clean Filter Size 14x25x2 (1) Condition
Check evaporator coil
Check evaporator fan
Check condensate

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#3 Armory Room

Make	Mitsubishi	Model	TPEFYP006MA143A	Serial	03R0045130P80C
-------------	------------	--------------	-----------------	---------------	----------------

☐	Clean Filter	Size	14x25x2 (1)	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments: _____

Red Flags: _____

Evap Cassette

Customer Junction City Police Department Date
Contract # 496221 Location/Unit # #4 Break Room/Supply Closet

Make Mitsubishi Model TPEFYP027MA143A Serial 02R001340P80J

Clean Filter Size 14x25x2 (1) Condition
Check evaporator coil
Check evaporator fan
Check condensate

Comments:

Red Flags:

Evap Cassette

Customer Junction City Police Department Date
Contract # 496221 Location/Unit # #5 Work Out Room

Make Mitsubishi Model TPEFYP006MA143A Serial 03R0045630P80C

Clean Filter Size 14x25x2 (1) Condition
Check evaporator coil
Check evaporator fan
Check condensate

Comments:

Red Flags:

Evap Cassette

Customer Junction City Police Department **Date**
Contract # 496221 **Location/Unit #** #6 Women's Locker Room

Make Mitsubishi **Model** TPEFYP006MA143A **Serial** 03R0045530P80C

☐ Clean Filter Size 14x25x2 (1) Condition ☐
☐ Check evaporator coil
☐ Check evaporator fan
☐ Check condensate

Comments: _____

Red Flags: _____

Evap Cassette

Customer Junction City Police Department **Date**
Contract # 496221 **Location/Unit #** #7 Men's Locker Room

Make Mitsubishi **Model** TPEFYP015MA143A **Serial** 03R0062430P80F

☐ Clean Filter Size 14x25x2 (1) Condition ☐
☐ Check evaporator coil
☐ Check evaporator fan
☐ Check condensate

Comments: _____

Red Flags: _____

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#8 Serves Records Room But is located in Men's Locker Room
Make	Mitsubishi	Model	TPEFYP008MA143A
		Serial	02R0071630P00D
	Clean Filter	Size	14x25x2 (1)
	Check evaporator coil	Condition	
	Check evaporator fan		
	Check condensate		
Comments:			
Red Flags:			

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#9 Serves Dispatch
			But is located in Comm. Room
Make	Mitsubishi	Model	TPEFYP012MA143A
		Serial	02R0151130P80E

	Clean Filter	Size	14x25x2 (1)	Condition	
	Check evaporator coil				
	Check evaporator fan				
	Check condensate				

Comments:

Red Flags:

Evap Cassette

Customer Junction City Police Department Date
Contract # 496221 Location/Unit # #10 Lobby

Make Mitsubishi Model TPEFYP027MA143A Serial 03R0015530P80J

Clean Filter Size 14x25x2 (1) Condition
Check evaporator coil
Check evaporator fan
Check condensate

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#11

Make	Mitsubishi	Model	TPMFYP008BM140F	Serial	91A0023572MH62
-------------	------------	--------------	-----------------	---------------	----------------

☐	Clean Filter	Size	Washable	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#12

Make	Mitsubishi	Model	TPMFYP008BM140F	Serial	91A0025377MH62
-------------	------------	--------------	-----------------	---------------	----------------

☐	Clean Filter	Size	Washable	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments: _____

Red Flags: _____

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#13

Make	Mitsubishi	Model	TPMFYP012BM140F	Serial	91A0018777MK63
-------------	------------	--------------	-----------------	---------------	----------------

☐	Clean Filter	Size	Washable	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments: _____

Red Flags: _____

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#14

Make	Mitsubishi	Model	TPMFYP012BM140F	Serial	91A0019377MH63
-------------	------------	--------------	-----------------	---------------	----------------

☐	Clean Filter	Size	Washable	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments:

Red Flags:

Evap Cassette

Customer Junction City Police Department **Date**
Contract # 496221 **Location/Unit #** #15 Chief's Office

Make Mitsubishi **Model** TPMFYP012BM140F **Serial** 91A0018677MH63

☐ Clean Filter **Size** Washable **Condition**
☐ Check evaporator coil
☐ Check evaporator fan
☐ Check condensate

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#16
Make	Mitsubishi	Model	TPMFYP008BM140F
		Serial	91A0023477MH6C
☐	Clean Filter	Size	Washable
☐	Check evaporator coil	Condition	
☐	Check evaporator fan		
☐	Check condensate		
Comments:			
Red Flags:			

Evap Cassette

Customer Junction City Police Department Date
Contract # 496221 Location/Unit # #17

Make Mitsubishi Model TPMFYP008BMH0F Serial 91A0025577MH26

Clean Filter Size Washable Condition
Check evaporator coil
Check evaporator fan
Check condensate

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#18

Make	Mitsubishi	Model	TPMFYP008BM140F	Serial	91A0023877MH62
-------------	------------	--------------	-----------------	---------------	----------------

☐	Clean Filter	Size	Washable	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments: _____

Red Flags: _____

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#19

Make	Mitsubishi	Model	TPMFYP012BM140F	Serial	91A
-------------	------------	--------------	-----------------	---------------	-----

☐	Clean Filter	Size	Washable	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments: _____

Red Flags: _____

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#20

Make	Mitsubishi	Model		Serial	
	Clean Filter	Size		Condition	
	Check evaporator coil				
	Check evaporator fan				
	Check condensate				

Comments:

Red Flags:

Evap Cassette

Customer Junction City Police Department Date
Contract # 496221 Location/Unit # #21 Generator Room

Make Mitsubishi Model TPMFYP006BM140F Serial 98A0027977MK61

Clean Filter Size Washable Condition
Check evaporator coil
Check evaporator fan
Check condensate

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#22

Make	Mitsubishi	Model		Serial	
-------------	------------	--------------	--	---------------	--

	Clean Filter	Size		Condition	
--	--------------	------	--	-----------	--

	Check evaporator coil
--	-----------------------

	Check evaporator fan
--	----------------------

	Check condensate
--	------------------

Comments: _____

Red Flags: _____

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#23

Make	Mitsubishi	Model		Serial	
-------------	------------	--------------	--	---------------	--

☐	Clean Filter	Size		Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments: _____

Red Flags: _____

Evap Cassette

Customer Junction City Police Department Date
Contract # 496221 Location/Unit # #24

Make Mitsubishi Model TPEFYP008MA143A Serial 92R0061330P800

Clean Filter Size 14x25x2 (1) Condition
Check evaporator coil
Check evaporator fan
Check condensate

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#25 Admin Lt. Office

Make	Mitsubishi	Model	TPMFYP006BM140F	Serial	98A0026077MH61
-------------	------------	--------------	-----------------	---------------	----------------

☐	Clean Filter	Size	Washable	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments: _____

Red Flags: _____

Evap Cassette

Customer Junction City Police Department **Date**
Contract # 496221 **Location/Unit #** #26

Make Mitsubishi **Model** TPMFYP006BM140F **Serial** 98A0025977MH61

☐ Clean Filter Size Washable Condition _____
☐ Check evaporator coil
☐ Check evaporator fan
☐ Check condensate

Comments: _____

Red Flags: _____

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#27

Make	Mitsubishi	Model	TPEFY006MA143A	Serial	03R0045230P80C
-------------	------------	--------------	----------------	---------------	----------------

☐	Clean Filter	Size	14x25x2 (1)	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments: _____

Red Flags: _____

Evap Cassette

Customer Junction City Police Department Date
Contract # 496221 Location/Unit # #28 Training Room (North)

Make Mitsubishi Model TPEFYP008MA1 Serial 02R0073430P800

Clean Filter Size 14x25x2 (1) Condition
Check evaporator coil
Check evaporator fan
Check condensate

Comments:

Red Flags:

Evap Cassette

Customer Junction City Police Department **Date**
Contract # 496221 **Location/Unit #** #29 Training Room (South)

Make Mitsubishi **Model** TPEFYP008MA143A **Serial** 02R0080730P800

☐ Clean Filter Size 14x25x2 (1) Condition ☐
☐ Check evaporator coil
☐ Check evaporator fan
☐ Check condensate

Comments: _____

Red Flags: _____

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#30

Make	Mitsubishi	Model	TPEFYP012MA143A	Serial	02R0150930P80E
-------------	------------	--------------	-----------------	---------------	----------------

☐	Clean Filter	Size	14x25x2 (1)	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments: _____

Red Flags: _____

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#31 Server Room

Make	Mitsubishi	Model	TPMFYP006BM140F	Serial	98A0024977MH61
-------------	------------	--------------	-----------------	---------------	----------------

☐	Clean Filter	Size	Washable	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments: _____

Red Flags: _____

Evap Cassette

Customer Junction City Police Department Date
Contract # 496221 Location/Unit # #32 Communications

Make Mitsubishi Model TPMFYP006BM140F Serial 98A0026177MH61

Clean Filter Size Condition
Check evaporator coil
Check evaporator fan
Check condensate

Comments:

Red Flags:

Evap Cassette

Customer Junction City Police Department **Date**
Contract # 496221 **Location/Unit #** #33 Logistics & Support

Make Mitsubishi **Model** TPMFYP006BM140F **Serial** 98A0027877MH61

☐ Clean Filter **Size** **Condition**
☐ Check evaporator coil
☐ Check evaporator fan
☐ Check condensate

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#34 Serves Front Desk But unit is in control closet
Make	Mitsubishi	Model	TPEFYP012MA143A
		Serial	02R0146330P80E

☐	Clean Filter	Size	14x25x2 (1)	Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments:

Red Flags:

Evap Cassette

Customer	Junction City Police Department	Date	
Contract #	496221	Location/Unit #	#35 NE Entry

Make	Mitsubishi	Model	TPKFYP006BM142B	Serial	9YA010247H7H61
-------------	------------	--------------	-----------------	---------------	----------------

☐	Clean Filter	Size		Condition	
☐	Check evaporator coil				
☐	Check evaporator fan				
☐	Check condensate				

Comments: _____

Red Flags: _____

Ductless Unit

Customer	Junction City Police Department	Date
Contract #	496221	Location/Unit #

Make	_____	Model	_____	Serial	_____
-------------	-------	--------------	-------	---------------	-------

_____	Clean Filter	Size	_____	Condition	_____
-------	--------------	------	-------	-----------	-------

_____	Check blower for dirt and debris				
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_____	Check blower amps	FLA	_____	RLA	_____
-------	-------------------	-----	-------	-----	-------

_____	Check thermostat				
-------	------------------	--	--	--	--

_____	Clean condenser coil				
-------	----------------------	--	--	--	--

_____	Check electrical connections				
-------	------------------------------	--	--	--	--

_____	Check all electrical components for proper operation				
-------	--	--	--	--	--

_____	Clean condensate drain				
-------	------------------------	--	--	--	--

_____	Check suction pressure				
-------	------------------------	--	--	--	--

_____	Check suction temperature		_____		
-------	---------------------------	--	-------	--	--

_____	Check discharge pressure		_____		
-------	--------------------------	--	-------	--	--

_____	Check discharge temperature		_____		
-------	-----------------------------	--	-------	--	--

_____	Check suction line temperature		_____		
-------	--------------------------------	--	-------	--	--

_____	Check liquid line temperature		_____		
-------	-------------------------------	--	-------	--	--

_____	Check superheat		_____		
-------	-----------------	--	-------	--	--

_____	Check subcooling		_____		
-------	------------------	--	-------	--	--

_____	Check supply air temperature		_____		
-------	------------------------------	--	-------	--	--

_____	Check return air temperature		_____		
-------	------------------------------	--	-------	--	--

_____	Check compressor amps	FLA	_____	RLA	_____
-------	-----------------------	-----	-------	-----	-------

_____	Check voltage		_____		
-------	---------------	--	-------	--	--

_____	Check outside air temperature		_____		
-------	-------------------------------	--	-------	--	--

Comments: _____

Red Flags: _____

Ductless Unit

Customer	Junction City Police Department	Date
Contract #	496221	Location/Unit #

Make	_____	Model	_____	Serial	_____
-------------	-------	--------------	-------	---------------	-------

_____	Clean Filter	Size	_____	Condition	_____
-------	--------------	------	-------	-----------	-------

_____	Check blower for dirt and debris				
-------	----------------------------------	--	--	--	--

_____	Check blower amps	FLA	_____	RLA	_____
-------	-------------------	-----	-------	-----	-------

_____	Check thermostat				
-------	------------------	--	--	--	--

_____	Clean condenser coil				
-------	----------------------	--	--	--	--

_____	Check electrical connections				
-------	------------------------------	--	--	--	--

_____	Check all electrical components for proper operation				
-------	--	--	--	--	--

_____	Clean condensate drain				
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_____	Check suction pressure				
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_____	Check suction temperature				
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_____	Check discharge pressure				
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_____	Check discharge temperature				
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_____	Check suction line temperature				
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_____	Check liquid line temperature				
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_____	Check superheat				
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_____	Check subcooling				
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_____	Check supply air temperature				
-------	------------------------------	--	--	--	--

_____	Check return air temperature				
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_____	Check compressor amps	FLA	_____	RLA	_____
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_____	Check voltage				
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_____	Check outside air temperature				
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Comments: _____

Red Flags: _____

City of Junction City

City Commission

Agenda Memo

August 16, 2022

From: Ames Howard, Assistant Codes Administrator

To: Allen Dinkel, City Manager

Subject: Special Event Permit – Godfrey’s Block Party

Objective: The consideration and approval of Godfrey’s Block Party Special Event Permit application for November 11, 2022.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Godfrey’s Block Party. This event will be on November 11, 2022 from 11:00 am – 11:00 pm. The event will be set up on Washington Street, starting at 9th Street extending to 10th Street include the alley in the 900 block of North Washington Street. This event will include a beer garden, food trucks, vendors, and MMA fights under a circus tent in the empty lot located at 901 N. Washington Street.

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 Godfrey’s Block Party Special Event Permit application for November 11, 2022.

Enclosures: Special Event Permit Application and Event Drawing

SPECIAL EVENT PERMIT APPLICATION

This application must be filed at the office of the Code Administrator.
AN INCOMPLETE APPLICATION WILL NOT BE ACCEPTED OR PROCESSED.

Applicant Name: TRAVIS GODFREY
Address: 114 Michaels Way
Email Address: travis@godfreysranges.com
Phone Numbers: Home: _____ Office: 785-238-0094
Cellular: 785-829-0894 Fax: _____

Alternate Applicant Name: _____
Address: _____
Email Address: _____
Phone Numbers: Home: _____ Office: _____
Cellular: _____ Fax: _____

Organization Name: Godfrey's Indoor Shooting and Archery Ranges, LLC
Address: 920 N Washington St.
Phone Numbers: Office: 785-238-0094 Fax: _____

Event On-Site Contact Person: Travis Godfrey
Phone Numbers: Home: _____ Office: _____
Cellular: 785-829-0894

(Use separate sheet if necessary for names of additional applicants/organizations.)

Event Name: Godfrey's Block Party
Event Location: 901 N Washington St.

Event Date(s) and Time(s): 11-11-22 11am - 11pm

Estimated Number of Attendees: 300

Event Description: Beer Garden, Food Trucks, Vendors, MMA fights
under Circus Tent in empty lot.

Customer appreciation. Also celebrating Military
and first Responders.

Will need Washington St. closed between 9th and
10th Street from 10am-12am.

Will also need barriers in alleys.
(Use additional paper if necessary.)

Additional Required Documents:

- ☒ 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.
- ☒ Written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit.

I (We) realize that this application cannot be processed unless it is completely filled in; is accompanied by a detailed site plan as required by City Code; and is accompanied by the appropriate fee.

TRAVIS GONFREY
(Applicant Name - Printed)

[Signature]
Applicant Signature

(Applicant Name - Printed)

Applicant Signature

OFFICE USE ONLY:

This application was received at the office of the Code Administrator at _____ (AM) (PM)
on the _____ day of _____, 20____. This
application has been checked and found to be complete and accompanied by the required
documents and the appropriate fee of \$_____.

☐ Approved ☐ Disapproved

Name

Title

Code Administrator

Date

STATE OF KANSAS

ALCOHOLIC BEVERAGE CONTROL
109 SW 9th STREET
P.O. Box 3506
TOPEKA KS 66601-3506



DEPARTMENT OF REVENUE
PHONE: 785-296-7015
FAX: 785-296-7185
www.ksrevenue.org/abc.html

TEMPORARY PERMIT LOCATION AND ZONING

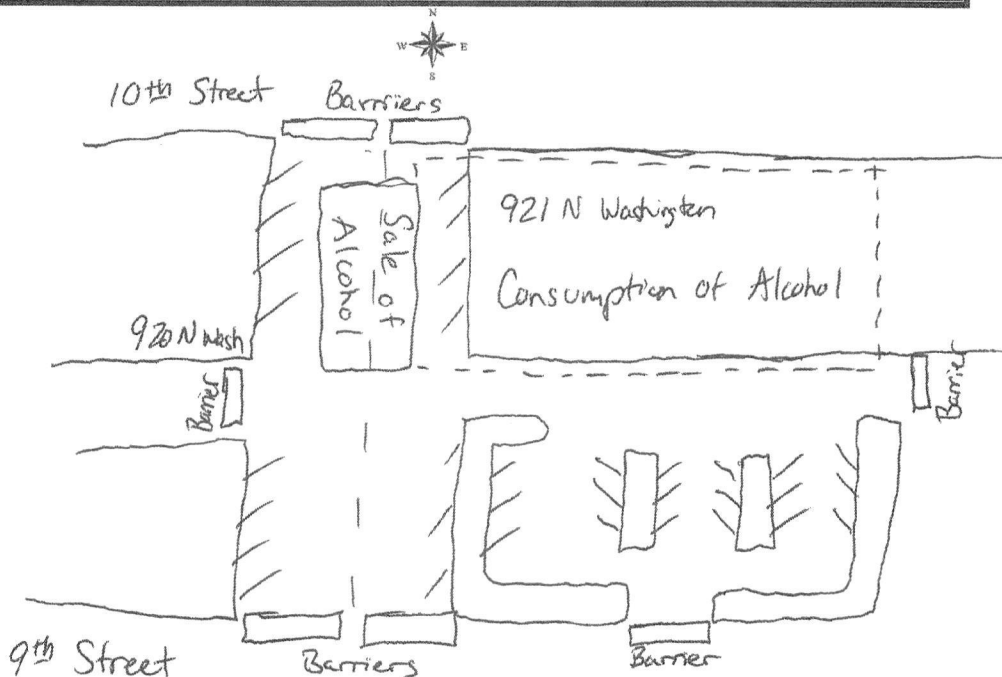
Organization Name or Individual Applicant TRAVIS GODFREY Event Date(s) 11-11-2022

Event Type: ☐ Charitable Auction ☐ On-Premise ☐ Porcelain Container
☒ Special Event* - Number of Consecutive days (up to 30): _____

*A special event is held on public streets, alleys, roads, sidewalks or highways and must be approved, by ordinance or resolution, by the local governing body of any city, county or township where such special event is being held.

SECTION 1 - EVENT AREA: Complete this section for On-Premise and Special Events only.

In the space below, in ink, draw the floor plan and any outside areas included in the proposed event area where alcoholic liquor will be sold, served or consumed. If the area is outside, it must show where the three-dimensional barriers will be located to define the event area; and, include nearby streets for reference. Shade in the areas you DO NOT wish to be permitted.



SECTION 2 - CERTIFICATE OF CITY, TOWNSHIP OR COUNTY CLERK: (Completed by the clerk).

I HEREBY CERTIFY THAT THE PREMISES AT 921 N. Washington Junction City 66441
Location Street Address City Zip

CITY LIMITS: ☒ Inside the incorporated city limits ☐ Outside the city limits

ZONING: ☒ within an area that complies with all applicable zoning regulations required by K.S.A. 41-2645(d)

☐ located outside an incorporated city, in a township or county that is not zoned (Seal)

LOCATION: ☐ government property ☒ private property ☐ public property ☐ CMB licensed premise

I declare under penalties of perjury that to the best of my knowledge and belief that Section 2 is true, correct and complete.

CLERK SIGNATURE Tammy Melton

DATE 07-19-22 PHONE 785-238-3103

PRINTED NAME Tammy Melton

☒ City Clerk ☐ Township Clerk ☐ County Clerk

ABC-892 08.16.19



I, Todd Godfrey, approve the use of 901 N Washington St. to be used for Godfrey's Block Party on November 11, 2022.



Todd Godfrey, Owner

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

Meeting Date: August 16, 2022

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Disposal of Old Folding Machine

Objective: Disposal of old folding machine.

Explanation of Issue: We recently replaced our folding machine, which we use frequently to distribute all our utility bills. Our old folding machine gave us good go, but it is worn-out and does not have much life left in it. The machine has more than fulfilled its use expectancy, and the City would like to dispose of it at our discretion (most economical way.)

Budget Impact: There is no budget impact for the City.

Recommendation: Staff recommends approval of the disposal of this folding machine.

Alternatives: The City Commission may approve, modify, table, or deny the updated policy and agreement.

Suggested Motion: Commissioner _____ moves to approve the disposal old folding machine as recommend by staff. Commission _____ seconded the motion.

City of Junction City

City Commission

Agenda Memo

08-16-2022

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: Request for PETCO Grant Application

Objective: The Junction City Animal Shelter is requesting permission to apply for a grant opportunity with PETCO.

Explanation of Issue: The leadership of the Junction City Animal Shelter has been very successful in researching and applying for the different grant opportunities. This current grant opportunity is no different and JC Animal Shelter personnel have applied every year. Funds from the award will be utilized multi-faceted to include, enhancement towards the current dog runs, industrial washer and dryer purchase and installation, and vouchers for community members needing financial assistance towards animal veterinarian expenses.

Budget Impact: None

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends allowing JC Animal Shelter personnel opportunity to apply for grant.

Enclosures: None

City of Junction City
City Commission
Agenda Memo

August 16th, 2022

From: Juliana Tobon, City Treasurer
Tammy Melton, City Clerk

To: City Commissioners

Subject: Assessments to the County Tax Statements

Objective: Approval of special assessments list to be sent to Geary County for 2021 tax roll billing.

Explanation of Issue: The attached documents need to be sent to the County for collection on the tax statements. The Total assessment is \$. They are distributed as follows:

Special Assessments	\$ 2,642,452.85
Storm Water	\$ 8,353
Blights	\$ 104,012.49

Budget Impact: The City will receive these funds as collected and the distributed by the County.

Alternatives:

1. Approve assessments to the county totaling \$2,754,818.34 for collection on the tax statements.
2. Disapprove assessments to the county totaling \$2,754,818.34 for collection on the tax statements.
3. Modify the proposal

Table the request

Recommendation: Staff recommends the approval of assessments to the county totaling \$2,754,818.34 for collection on the tax statements.

Suggested Motion: Move to approve Submission of Assessments, Storm Water and Blights to the County as presented

Enclosures: Special Assessments for Specials, Storm Water and Blights

<u>END</u>	<u>SUBDIVISION</u>	<u>STREETS</u>	<u>UTILITIES</u>	<u>TOTAL</u>
2026	14TH STREET COMMONS ADD	\$ -	\$ 41,867.52	\$ 41,867.52
2035	14TH STREET COMMONS ADD	\$ -	\$ 1,308.36	\$ 1,308.36
2036	14TH STREET COMMONS ADD	\$ -	\$ 1,308.36	\$ 1,308.36
2038	14TH STREET COMMONS ADD	\$ -	\$ 9,158.52	\$ 9,158.52
2028	AC DEVELOPMENT #1	\$ 87,514.59	\$ 52,890.92	\$ 140,405.51
2029	BLUFFS	\$ 20,940.64	\$ -	\$ 20,940.64
2026	BUFFALO SOLDIER PARK ADD	\$ -	\$ 20,695.86	\$ 20,695.86
2023	CEDAR ADDITION	\$ -	\$ 369.51	\$ 369.51
2036	CHISHOLM TRAIL ADDITION	\$ 9,201.12	\$ 10,056.12	\$ 19,257.24
2023	CROSSROADS ADDITION	\$ -	\$ 723.91	\$ 723.91
2030	DEER CREEK #2	\$ 3,821.29	\$ 4,085.38	\$ 7,906.67
2026	DEER CREEK ADDITION	\$ -	\$ 83,940.00	\$ 83,940.00
2026	DEER CREEK JUNCTION 2	\$ 3,917.20	\$ 3,917.20	\$ 7,834.40
2030	DEER CREEK JUNCTION 2	\$ 8,212.56	\$ 8,780.11	\$ 16,992.67
2026	DEER TRAIL ADDITION #1	\$ -	\$ 79,501.30	\$ 79,501.30
2026	DOC HARGREAVES 1	\$ -	\$ 23,983.68	\$ 23,983.68
2026	DOC HARGREAVES 2	\$ -	\$ 64,987.20	\$ 64,987.20
2026	DOC HARGREAVES 3	\$ -	\$ 44,847.04	\$ 44,847.04
2026	DOC HARGREAVES 4	\$ -	\$ 11,004.28	\$ 11,004.28
2029	DOC HARGREAVES 5	\$ 79,440.90	\$ 92,918.70	\$ 172,359.60
2028	EAGLE LANDING	\$ 3,313.30	\$ 7,731.04	\$ 11,044.34
2026	EHLERS ADDITION	\$ -	\$ 19,831.80	\$ 19,831.80
2026	EHLERS HILLTOP ADDITION	\$ -	\$ 60,832.57	\$ 60,832.57
2026	FAITH TABERNACLE ADD	\$ -	\$ 15,582.11	\$ 15,582.11
2028	FALCON RIDGE	\$ 9,097.36	\$ 5,157.36	\$ 14,254.72
2029	GARFIELD GARDEN HOMES	\$ -	\$ 10,506.15	\$ 10,506.15
2026	GSC	\$ -	\$ 932.28	\$ 932.28
2026	HICKORY HILLS ADDITION	\$ -	\$ 67,188.66	\$ 67,188.66
2028	HIDDEN VALLEY	\$ 33,645.76	\$ 14,207.70	\$ 47,853.46
2026	HUNTERS RIDGE ADD #1	\$ -	\$ 34,742.56	\$ 34,742.56
2029	INDIAN RIDGE # 6	\$ 19,889.58	\$ 11,636.17	\$ 31,525.75
2023	JOHNSONS FIRST	\$ -	\$ 3,434.11	\$ 3,434.11
2026	MALSTEAD ADDITION	\$ -	\$ 7,343.28	\$ 7,343.28
2030	MANNS RANCH 1	\$ 31,131.50	\$ 43,606.52	\$ 74,738.02
2022	MCCLUSKEY #3	\$ -	\$ 24,767.70	\$ 24,767.70
2026	MCCLUSKEYS HILL ADD #4	\$ -	\$ 25,728.22	\$ 25,728.22
2029	MICHAELS RUN	\$ 31,356.80	\$ 27,057.28	\$ 58,414.08
2029	MICHAELS RUN REPLAT L24B1	\$ 6,859.29	\$ 5,918.80	\$ 12,778.09
2028	MIDDLE SCHOOL ADDITION	\$ 26,766.09	\$ 15,889.02	\$ 42,655.11
2028	OAKWOOD VILLAGE	\$ 73,188.90	\$ 59,284.80	\$ 132,473.70
2028	OLIVIA FARMS	\$ 27,182.78	\$ 22,611.92	\$ 49,794.70
2028	OLIVIA FARMS 3rd replat	\$ 27,078.67	\$ 22,597.29	\$ 49,675.96
2023	OWLS NEST (1-70 IND PARK)	\$ -	\$ 3,684.43	\$ 3,684.43
2026	PETERSON ADDITION	\$ -	\$ 22,617.39	\$ 22,617.39
2030	PRAIRIE RIDGE #2	\$ 27,257.40	\$ 21,217.44	\$ 48,474.84
2026	PRAIRIE RIDGE ADD #1	\$ -	\$ 73,641.40	\$ 73,641.40

2023	RILEY MANOR	\$ -	\$ 23,460.06	\$ 23,460.06
2028	RIVENDELL ADDITION	\$ 23,199.48	\$ 20,423.61	\$ 43,623.09
2030	RUSSELL JOHNSON	\$ 13,458.56	\$ 12,503.16	\$ 25,961.72
2028	SHERIDAN HEIGHTS	\$ 3,775.45	\$ 1,618.05	\$ 5,393.50
2026	SPRING VALLEY ADD #1	\$ -	\$ 86,240.34	\$ 86,240.34
2026	SPRING VALLEY ADD #2	\$ -	\$ 129,767.46	\$ 129,767.46
2023	SPRUCE HILL	\$ -	\$ 1,623.20	\$ 1,623.20
2028	SUTTER HIGHLANDS	\$ 40,133.51	\$ 46,249.49	\$ 86,383.00
2035	SUTTER HIGHLANDS	\$ 3,210.68	\$ 3,699.96	\$ 6,910.64
2028	SUTTER WOODS	\$ 68,223.95	\$ 110,933.89	\$ 179,157.84
2026	TOM NEAL BUSINESS PARK	\$ -	\$ 1,354.05	\$ 1,354.05
2030	TOM NEAL BUSINESS PARK	\$ -	\$ 67,083.74	\$ 67,083.74
2030	TURKEY HOLLOW	\$ 28,539.87	\$ 16,905.79	\$ 45,445.66
2030	TURKEY RIDGE	\$ 26,873.78	\$ -	\$ 26,873.78
2026	US 77 INDUSTRIAL PARK	\$ -	\$ 20,087.94	\$ 20,087.94
2028	VILLAGE AT FREEDOM PLACE	\$ 40,892.90	\$ 62,370.30	\$ 103,263.20
2026	WESTWOOD TRIANGLE	\$ 4,519.36	\$ -	\$ 4,519.36
2026	WHEATLAND HILLS #1 LOT A,B,C	\$ 5,912.91	\$ -	\$ 5,912.91
2026	WHEATLAND HILLS #4	\$ -	\$ 34,871.08	\$ 34,871.08
2026	WHEATLAND HILLS UNIT #3	\$ -	\$ 30,612.58	\$ 30,612.58
		<u>\$ 788,556.18</u>	<u>\$ 1,853,896.67</u>	<u>\$ 2,642,452.85</u>

2021 Storm Water Assessments

CUST #	ADDRESS	PARCEL #	AMOUNT	DESC	Name
ST-5056-00	1005 N MONROE	031-111-01-2-40-12-005.00-0-01	\$35.00	STORM WATER	DONALD HAYNES
ST-5057-01	1020 N WASHINGTON	031-111-01-0-30-23-022.00-0-01	\$48.00	STORM WATER	NICHOLAS L ELDRETH
ST-5039-01	1023 W 8TH	031-111-11-0-20-01-007.00-0-01	\$84.00	STORM WATER	RIVERFRONT LLC
ST-1366-00	1105 N ADAMS	031-111-01-0-30-17-010.00-0-01	\$84.00	STORM WATER	CHRISTOPHER IRIZARRY
ST-0353-01	1108 N WASHINGTON	031-111-01-0-30-18-020.00-0-01	\$60.00	STORM WATER	MAGGIE CHOU
ST-0371-02	115 E 15TH	031-111-01-0-20-31-004.00-0-01	\$60.00	STORM WATER	TIMOTHY JEFFREY
ST-0317-02	116 W 10th	031-111-01-0-30-23-017.00-0	\$60.00	STORM WATER	BELL TAXI
ST-0550-01	1201 PATRIOT	031-112-03-0-30-04-001.00-0-01	\$252.00	STORM WATER	CNB REAL ESTATE INC
ST-0747-02	1215 WILDFLOWER	031-112-04-0-40-14-010.00-0-01	\$60.00	STORM WATER	FLOYD MCMILLIN
ST-5051-00	124 E 9TH	031-111-01-0-30-29-014.00-0-01	\$84.00	STORM WATER	ANITA BOTHWELL
ST-5073-00	125 E 13TH	031-111-01-0-30-12-004.00-0-01	\$84.00	STORM WATER	FREDDIE EDWARDS
ST-5005-00	125 E ELM ST	031-111-12-0-30-29-005.00-0-01	\$84.00	STORM WATER	DONITA JARRELL
ST-0361-02	1306 N WASHINGTON	031-111-01-0-30-08-015.00-0-01	\$60.00	STORM WATER	MARIA CASTRO
ST-5100-00	1328 N EISENHOWER	031-111-02-0-30-03-034.00-0-01	\$84.00	STORM WATER	RUSSELL NIXON
ST-5099-00	1336 N EISENHOWER	031-111-02-0-30-03-001.00-0-01	\$84.00	STORM WATER	RUSSELL NIXON
ST-5064-01	139 E 11TH	031-111-01-0-30-22-001.00-0-01	\$84.00	STORM WATER	RIVERFRONT LLC
ST-1235-02	1425 Buckshot	031-112-04-0-40-01-073.00-0	\$60.00	STORM WATER	JEFFRIE POLLOCK
ST-0086-00	1501 RIVENDELL	031-115-16-0-40-01-017.00-0-01	\$60.00	STORM WATER	BRETT R. REICH
ST-0156-02	1506 ECORD DR	031-115-15-0-00-00-008.00-0-01	\$60.00	STORM WATER	JC BAPTIST CHURCH
ST-0512-03	1510 Patriot Dr	031-112-03-0-20-09-024.00-0	\$60.00	STORM WATER	PATRIOT POINTE HC5 LLC
ST-0275-00	1515 FOREST PARK L	031-115-16-0-10-06-012.00-0-01	\$60.00	STORM WATER	MARY DEVIN
ST-0083-01	1523 RIVENDELL	031-115-16-0-40-01-013.00-0-01	\$60.00	STORM WATER	SHARON CARNEY
ST-0082-01	1529 RIVENDELL	031-115-16-0-40-01-012.00-0-01	\$60.00	STORM WATER	SHARON CARNEY
ST-0081-01	1535 RIVENDELL	031-115-16-0-40-01-011.00-0-01	\$60.00	STORM WATER	SHARON CARNEY
ST-0080-01	1541 RIVENDELL	031-115-16-0-40-01-010.00-0-01	\$60.00	STORM WATER	SHARON CARNEY
ST-0079-01	1601 RIVENDELL	031-115-16-0-40-01-009.00-0-01	\$60.00	STORM WATER	SHARON CARNEY
ST-0508-01	1907 EHLEER CT	031-112-03-0-10-01-001.03-0-01	\$60.00	STORM WATER	BELLEAU WOOD HOMES, LLC
ST-0709-02	1908 KATIE ROSE	031-048-34-0-30-11-018.00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0710-02	1914 KATIE ROSE	031-048-34-0-30-11-019.00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0711-02	1920 KATIE ROSE	031-048-34-0-30-11-020.00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0712-02	1928 KATIE ROSE	031-048-34-0-30-11-021.00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0714-02	1923 KATIE ROSE	031-048-34-0-30-12-004.00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0718-02	1808 NICOLE	031-048-34-0-30-12-028.00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0732-02	1914 LYDIA	031-048-34-0-30-05-011.00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0733-02	1908 LYDIA	031-048-34-0-30-05-010.00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0734-02	1845 LYDIA	031-048-34-0-30-05-008.00-0-01	\$60.00	STORM WATER	JAYHAWK LTD

ST-0735-02	1841 LYDIA	031-048-34-0-30-05-007-00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0730-00	1932 LYDIA	031-048-34-0-30-05-014.00-0-01	\$60.00	STORM WATER	RUSSELL JOHNSON
ST-0713-02	1934 KATIE ROSE	031-048-34-0-30-11-022-00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-5061-00	208 W 11TH	031-111-01-0-30-17-015.00-0-01	\$84.00	STORM WATER	CARLOS ESPINOSA
ST-0728-00	2101 LAUREN	031-048-34-0-30-13-015.00-0-01	\$60.00	STORM WATER	RUSSELL JOHNSON
ST-0720-02	2102 DEER TRAIL	031-048-34-0-30-13-008-00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0323-01	2205 CINDER CT	031-048-33-0-40-06-035.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0704-02	2207 DEER TRAIL	031-048-34-0-30-03-029-00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0705-02	2213 DEER TRAIL	031-048-34-0-30-03-030.00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0706-02	2219 DEER TRAIL	031-048-34-0-30-03-031.00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0707-02	2225 DEER TRAIL	031-048-34-0-30-03-032.00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0708-02	2231 DEER TRAIL	031-048-34-0-30-03-033-00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0328-02	2234 CINDER LN	031-048-33-0-40-06-025-00-0-01	\$60.00	STORM WATER	KYLE MURPHY
ST-5116-00	224 E 5th	031-111-12-0-20-11-005-00-0	\$50.00	STORM WATER	JOHN GRANT
ST-1360-00	227 E 1ST	031-111-12-0-20-40-001-00-0-01	\$84.00	STORM WATER	GARY L GLACKEN
ST-5029-00	229 E 3RD	031-111-12-0-20-30-002.00-0-01	\$168.00	STORM WATER	JEFFERY EFFORD
ST-0716-02	2308 DEER TRAIL	031-048-34-0-30-12-017-00-0-01	\$60.00	STORM WATER	JAYHAWK LTD
ST-0739-01	2313 FOX SPARROW	031-112-04-0-40-14-003-00-0-01	\$60.00	STORM WATER	CANYON CREEK
ST-5072-00	232 E 13TH	031-111-01-0-30-10-014.00-0-01	\$84.00	STORM WATER	SERGIO AND BLANCA LOREDO
ST-5020-00	232 E 1ST	031-111-12-0-20-31-014.00-0-01	\$84.00	STORM WATER	GARY L GLACKEN
ST-5028-00	240 E 3RD	031-111-12-0-10-08-006-00-0-01	\$60.00	STORM WATER	JC-FT RILEY MANHATTAN TRANSPORTATION
ST-0744-01	2401 FOX SPARROW	031-112-04-0-40-01-143-00-0-01	\$60.00	STORM WATER	CANYON CREEK
ST-0497-02	2403 BROOKE BEND	031-048-34-0-30-09-020-00-0-01	\$60.00	STORM WATER	JOHNSON LANDSCAPING, INC
ST-0496-02	2409 BROOKE BEND	031-048-34-0-30-09-021-00-0-01	\$60.00	STORM WATER	JOHNSON LANDSCAPING, INC
ST-0495-02	2415 BROOKE BEND	031-048-34-0-30-09-022-00-0-01	\$60.00	STORM WATER	JOHNSON LANDSCAPING, INC
ST-0743-01	2437 FOX SPARROW	031-112-04-0-40-01-149-00-0-01	\$60.00	STORM WATER	CANYON CREEK
ST-0748-01	2425 SAWMILL	031-112-04-0-40-13-013-00-0-01	\$60.00	STORM WATER	CANYON CREEK
ST-1177-02	2517 SUTTER WOODS	031-112-04-0-40-01-119-00-0	\$60.00	STORM WATER	ARTHUR SIONS
ST-1178-01	2529 SUTTERWOODS	031-112-04-0-40-01-122-00-0-01	\$60.00	STORM WATER	FIRST FED SVGS & LOAN
ST-0336-01	2605 BUDDY	031-048-33-0-40-10-002.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0337-01	2609 BUDDY	031-048-33-0-40-10-003.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0338-01	2613 BUDDY	031-048-33-0-40-10-004.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0490-01	2614 BROOKE BEND	031-048-34-0-30-02-001-00-0-01	\$60.00	STORM WATER	CANYON CREEK
ST-0339-01	2617 BUDDY	031-048-33-0-40-10-005.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0340-01	2621 BUDDY	031-048-33-0-40-10-006.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0341-01	2625 BUDDY	031-048-33-0-40-10-007.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0273-02	2627 ELMCREEK	031-115-16-0-10-07-004.00-0-01	\$60.00	STORM WATER	KELVIN LEE M CEPEDA
ST-0342-01	2629 BUDDY	031-048-33-0-40-10-008.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0343-01	2633 BUDDY	031-048-33-0-40-10-009.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0344-01	2637 BUDDY	031-048-33-0-40-10-010.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC

ST-0345-01	2641 BUDDY	031-048-33-0-40-10-011.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0346-01	2645 BUDDY	031-048-33-0-40-10-012.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0347-01	2649 BUDDY	031-048-33-0-40-10-013.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0348-01	2653 BUDDY	031-048-33-0-40-10-014.00-0-01	\$60.00	STORM WATER	FORT DEVELOPMENT, LLC
ST-0271-02	2701 ELM CREEK	031-115-16-0-10-07-005.00-0-01	\$60.00	STORM WATER	MARY E DEVIN (TRUST)
ST-0269-02	2707 ELMCREEK	031-115-16-0-10-07-006.00-0-01	\$60.00	STORM WATER	MARY E DEVIN (TRUST)
ST-0076-02	2711 KATHIE DR	031-115-16-0-40-05-009.00-0-01	\$60.00	STORM WATER	LAWRENCE BAKER
ST-0077-02	2709 KATHIE DR	031-115-16-0-40-05-008.00-0-01	\$60.00	STORM WATER	LAWRENCE BAKER
ST-0265-02	2719 ELM CREEK	031-115-16-0-10-07-008.00-0-01	\$60.00	STORM WATER	MARY E DEVIN (TRUST)
ST-0267-02	2713 ELM CREEK	031-115-16-0-10-07-007.00-0-01	\$60.00	STORM WATER	MARY E DEVIN (TRUST)
ST-0322-00	314 W 11TH	031-111-01-0-30-16-014-00-0	\$60.00	STORM WATER	JOSEPH R MARSHALL
ST-0007-01	364 MICHAEL'S COUR	031-112-10-0-40-07-027.00-0-01	\$48.00	STORM WATER	MICHAELS RUN, LLC
ST-0009-01	358 MICHAEL'S COUR	031-112-10-0-40-07-026.00-0-01	\$96.00	STORM WATER	MICHAELS RUN, LLC
ST-0011-01	352 MICHAEL'S COUR	031-112-10-0-40-07-025.00-0-01	\$48.00	STORM WATER	MICHAELS RUN, LLC
ST-0013-01	346 MICHAEL'S COUR	031-112-10-0-40-07-024.00-0-01	\$48.00	STORM WATER	MICHAELS RUN, LLC
ST-0005-01	370 MICHAEL'S COUR	031-112-10-0-40-07-028.00-0-01	\$48.00	STORM WATER	MICHAELS RUN, LLC
ST-5048-00	403 W 9TH	031-111-02-0-40-31-001.00-0-01	\$84.00	STORM WATER	RUBY V STEVENS
ST-5034-00	404 N WEBSTER	031-111-11-0-10-17-016.00-0-01	\$84.00	STORM WATER	LIGAYA A MAGUIRE-MCMILLAN
ST-5070-00	416 W 12TH	031-111-02-0-40-11-014.00-0-01	\$84.00	STORM WATER	GARY R WOODRUFF
ST-0373-00	417 W 16TH	031-111-02-0-10-09-002.00-0-01	\$60.00	STORM WATER	SAMRIE AND DEBORAH JONES
ST-5069-00	428 W 12TH	031-111-02-0-40-11-011.00-0-01	\$84.00	STORM WATER	FLORINE MCCLAIN
ST-5015-00	436 W 1ST	031-111-11-0-10-29-009.00-0-01	\$84.00	STORM WATER	BRIAN JOHNSTON
ST-5007-00	508 S ADAMS	031-111-12-0-30-25-001.00-0-01	\$84.00	STORM WATER	ROSITA AGUIGUI
ST-5076-00	523 W 14TH ST	031-111-02-0-40-09-007-00-0-01	\$84.00	STORM WATER	LEVY NELSON
ST-1362-00	538 W 12TH	031-111-02-0-40-12-006.00-0-01	\$84.00	STORM WATER	FRANK LEWIS
ST-5095-00	601 GRANT	031-047-36-0-40-02-001.01-0-01	\$384.00	STORM WATER	JOHN D CRAGG
ST-0363-00	603 W 14TH	031-111-02-0-40-08-001.00-0-01	\$60.00	STORM WATER	STAR ENTERPRISES, INC
ST-0305-01	611 W 9TH	031-111-02-0-40-33-003.00-0-01	\$60.00	STORM WATER	JOHN SELF
ST-5060-00	634 W 11TH	031-111-02-0-40-18-009.00-0-01	\$84.00	STORM WATER	MARCO AREVALO
ST-5043-00	710 W 8TH	031-111-02-0-40-34-014.00-0-01	\$84.00	STORM WATER	CALVIN LEE
ST-5054-00	712 W 10TH	031-111-02-0-40-24-012.00-0-01	\$84.00	STORM WATER	PAUL MCKNIGHT
ST-5049-00	715 W 9TH	031-111-02-0-40-34-003-00-0-01	\$84.00	STORM WATER	JOSHUA FRAZIER
ST-0391-01	72 FULLER	031-047-36-0-40-01-039-00-0-01	\$60.00	STORM WATER	LEXINGTON BUILDING GROUP
ST-5013-00	728 W 1ST	031-111-11-0-10-25-007-00-0	\$168	STORM WATER	HUGH DILL
ST-0392-01	73 FULLER	031-047-36-0-40-01-039-01-0-01	\$84.00	STORM WATER	LEXINGTON BUILDING GROUP
ST-0393-01	74 FULLER	031-047-36-0-40-01-039-02-0-01	\$84.00	STORM WATER	LEXINGTON BUILDING GROUP
ST-0394-01	75 FULLER	031-047-36-0-40-01-039-03-0-01	\$84.00	STORM WATER	LEXINGTON BUILDING GROUP
ST-0395-01	76 FULLER	031-047-36-0-40-01-039-04-0-01	\$84.00	STORM WATER	LEXINGTON BUILDING GROUP
ST-0396-01	77 FULLER	031-047-36-0-40-01-039-05-0-01	\$84.00	STORM WATER	LEXINGTON BUILDING GROUP
ST-0397-01	78 FULLER	031-047-36-0-40-01-039-06-0-01	\$84.00	STORM WATER	LEXINGTON BUILDING GROUP

\$8,353.00

2021 BLIGHTS TO 2022 PROPERTY ASSESSMENTS							
BT	#	ADDRESS	PARCEL #	AMOUNT	DESC	PROPERTY OWNER	
BT	1006-00	508 S ADAMS ST	031-111-12-0-30-25-001.00-0	\$ 671.55	MOW/REFUSE REMOVAL	ROSITA AGUIGUI	
BT	2135-00	1209 W 19TH ST	031-047-35-0-30-06-003.00-0	\$ 165.00	MOW	LESTER AUSTIN	
BT	2356-00	1224 PERSHING	031-111-02-0-20-02-003.00-0	\$ 132.50	MOW	TRACY ELLIS	
BT	1890-00	1637 WESTWOOD	031-111-02-0-20-07-002.00-0	\$ 165.00	MOW	HEIDI VALLON	
BT	2051-00	1108 N ADAMS	031-111-01-0-30-16-017.00-0	\$ 174.61	REFUSE REMOVAL	SHANNIE LIEN	
BT	2382-00	907 NORTHWEST	031-111-02-0-30-14-007.00-0	\$ 147.15	REFUSE REMOVAL	MISTY GIBSON	
BT	2381-00	934 W 9TH	031-111-02-0-30-14-010.00-0	\$ 199.26	REFUSE REMOVAL	CHRISTOPHER CHAPARRO	
BT	2378-00	418 N WASHINGTON	031-111-12-0-20-18-009.00-0	\$ 165.00	MOW	HIGH CALIBER HOLDINGS LLC	
BT	2379-00	602 W 1ST	031-111-11-0-10-31-005.00-0	\$ 132.50	MOW	STEVEN SEEGER	
BT	1187-00	1704 N MONROE	031-111-01-0-20-09-003.00-0	\$ 529.99	MOW	UNION PACIFIC RAILROAD CO	
BT	1219-00	1755 N MONROE	031-111-01-2-10-02-005.00-0	\$ 165.00	MOW	UNION PACIFIC RAILROAD CO	
BT	1177-00	1729 N MONROE	031-111-01-2-10-02-006.00-0	\$ 297.50	MOW	UNION PACIFIC RAILROAD CO	
BT	1345-00	1042 GRANT AVE	031-059-31-0-20-02-006.00-0	\$ 528.14	MOW	ABC UNION CAB, INC.	
BT	2261-00	1406 W 15TH ST	031-112-03-0-10-12-022.00-0	\$ 498.64	MOW	FRANKLIN CREDIT MANAGEMENT CORPORATION	
BT	2262-00	817 W 11TH ST	031-111-02-0-40-25-004.00-0	\$ 7,946.80	DEMOLITION	WINDSONG RENTALS LLC	
BT	1629-00	233 E 12TH	031-111-01-0-30-20-002.00-0	\$ 132.50	MOW	LIU LI JUNG CHOU	
BT	2328-00	1920 KATIE ROSE TRAIL	031-048-34-0-30-11-020.00-0	\$ 265.00	MOW	JAYHAWK LTD	
BT	2375-00	327 W 11TH	031-111-01-0-30-25-006.00-0	\$ 165.00	MOW	LIU LI JUNG CHOU	
BT	2301-00	E 14TH	031-111-01-0-30-10-004.00-0	\$ 165.00	MOW	QUALITY TRUST, INC.	
BT	2303-00	403 W 14TH	031-111-02-0-40-10-001.00-0	\$ 476.10	MOW/REFUSE REMOVAL	B & B SMASHING LLC	
BT	2221-00	916 N MADISON	031-111-02-0-40-30-019.00-0	\$ 165.00	MOW	RIVERFRONT LLC	
BT	2372-00	426 GOLDENBELT	031-116-14-0-10-08-017.00-0	\$ 193.70	MOW	GOLDEN BELT PROPERTIES LLC	
BT	2373-00	216 W 13TH	031-111-01-0-30-07-013.00-0	\$ 165.00	MOW	JESSE MENDOZA	
BT	2304-00	703 W 8TH	031-111-02-0-40-37-001.00-0	\$ 165.00	MOW	BRAYDEN DUNHAM	
BT	1060-00	518 W 5TH	031-111-11-0-10-11-011.00-0	\$ 330.00	MOW	DONALD B HAYNES	
BT	2315-00	213 W 3RD	031-111-12-0-20-27-002.00-0	\$ 165.00	MOW	ERIKA LOSONSKY	
BT	1165-00	321 W 8TH	031-111-01-0-30-36-003.00-0	\$ 115.00	MOW	CHARLES TAYLOR	
BT	2362-00	1913 W 17TH	031-112-03-0-10-03-003.00-0	\$ 112.50	MOW	CARMEN A WALLACE-BURK	
BT	0873-00	739 W 9TH ST	031-111-02-0-40-34-008.00-0	\$ 495.00	MOW	JAMES GREENE	
BT	2265-00	209 W 2ND ST	031-111-12-0-20-34-002.00-0	\$ 495.00	MOW	MYRTLE HATCHETT	
BT	1010-00	436 W 1ST	031-111-11-0-10-29-009.00-0	\$ 330.00	MOW	BRIAN S JOHNSTON	
BT	2069-00	COMMONWEALTH DR	031-047-36-0-40-01-026.00-0	\$ 2,467.50	MOW/REFUSE REMOVAL	LEXINGTON BUILDING GROUP	
BT	1920-00	323 W 5TH ST	031-111-12-0-20-16-005.00-0	\$ 330.00	MOW	LAWRENCE RUIZ	
BT	2277-00	334 W 4TH ST	031-111-12-0-20-16-010.00-0	\$ 958.31	MOW/REFUSE REMOVAL	NIKKI CARDEN	
BT	2311-00	315 E 13TH ST	031-111-01-2-40-06-002.00-0	\$ 845.61	MOW	ROBERT COFFEY	
BT	2312-00	114 W 17TH ST	031-111-01-0-20-14-013.00-0	\$ 165.00	MOW	NEW BEGINNINGS AGENCY LLC	
BT	1670-00	124 W CHESTNUT	031-111-12-0-30-03-005.01-0	\$ 165.00	MOW	RICKY MEESTER	

2021 BLIGHTS TO 2022 PROPERTY ASSESSMENTS							
BT	#	ADDRESS	PARCEL #	AMOUNT	DESC	PROPERTY OWNER	
BT	2281-00	224 S ADAMS	031-111-12-0-30-06-013.00-0	\$ 341.63	MOW/REFUSE REMOVAL	DAVID J GROVES	
BT	2314-00	219 N JEFFERSON	031-111-12-0-20-28-003.00-0	\$ 165.00	MOW	ISIAH WARD	
BT	1475-00	512 W 5TH	031-111-11-0-10-11-012.00-0	\$ 330.00	MOW	KARA LEA REIMLER	
BT	2286-00	1000 GRANT AVE	031-059-31-0-20-03-007.00-0	\$ 165.00	MOW	HAE RAN KIM A & C	
BT	2289-00	1205 BLUESTEM	031-115-15-0-10-07-015.00-0	\$ 495.00	MOW	DONNA MOTLEY	
BT	2291-00	914 MEADOW	031-111-11-0-30-16-005.00-0	\$ 286.44	MOW	JOEY SHELTON	
BT	2225-00	739 W 10TH ST	031-111-02-0-40-27-007.00-0	\$ 385.74	MOW	GEORGE DAVIS	
BT	2169-00	432 W 12TH ST	031-111-02-0-40-11-009.00-0	\$ 1,345.46	MOW/REFUSE REMOVAL	DONALD F WEEKS	
BT	1758-00	134 E 15TH ST	031-111-01-0-20-24-015.00-0	\$ 6,126.02	MOW/DEMOLITION	DERECK THOMAS	
BT	1264-00	739 W 7TH ST	031-111-11-0-10-06-006.00-0	\$ 265.00	MOW	ISAAC N DOOLITTLE	
BT	0874-00	1006 NORTHWEST	031-111-02-0-30-11-013.00-0	\$ 330.00	MOW	PAUL EHRLICH	
BT	2319-00	1901 DAVIS	031-112-03-0-40-05-008.00-0	\$ 165.00	MOW	TAMICHAEL MCCLOUD	
BT	1281-00	134-146 FULLER CIR	031-047-36-0-40-04-002.00-0	\$ 495.00	MOW	RIVERFRONT LLC	
BT	2180-00	1213 N JACKSON	031-111-02-0-40-11-008.00-0	\$ 959.12	MOW/REFUSE REMOVAL	DONALD F WEEKS	
BT	2181-00	430 W 12TH	031-111-02-0-40-11-010.00-0	\$ 942.05	MOW/REFUSE REMOVAL	DONALD F WEEKS	
BT	2306-00	609 W 11TH	031-111-02-0-40-23-003.00-0	\$ 507.99	MOW	REDEMPTION INVESTMENTS	
BT	2332-00	1031 NORTHWEST	031-111-02-0-30-11-004.00-0	\$ 495.00	MOW	GARY L OPPENLANDER	
BT	2333-00	1504 CUSTER	031-111-02-0-20-08-020.00-0	\$ 165.00	MOW	BENJAMIN BARHORST	
BT	0203-00	416 W 12TH	031-111-02-0-40-11-014.00-0	\$ 330.00	MOW	GARY WOODRUFF	
BT	2186-00	1009 S GARFIELD	031-116-14-0-20-01-014.00-0	\$ 495.00	MOW	ANGELA GRAY	
BT	2189-00	424 W 13TH	031-111-02-0-40-10-012.00-0	\$ 421.62	MOW/REFUSE REMOVAL	DONALD WEEKS	
BT	2202-00	319 W ELM	031-111-12-0-30-26-003.00-0	\$ 667.11	MOW/REFUSE REMOVAL	BARBARA A WILLIAMS	
BT	0436-00	331 W 8TH ST	031-111-01-0-30-36-005.00-0	\$ 330.00	MOW	KAREN B SIMPSON	
BT	0780-00	1523 RIVENDELL	031-115-16-0-40-01-013.00-0	\$ 495.00	MOW	SHARON CARNEY	
BT	0781-00	1529 RIVENDELL	031-115-16-0-40-01-012.00-0	\$ 397.50	MOW	SHARON CARNEY	
BT	0914-00	701 N MONROE	031-111-12-0-10-06-001.01-0	\$ 495.00	MOW	AMBER ETHELTON	
BT	1038-00	428 W 12TH	031-111-02-0-40-11-011.00-0	\$ 1,687.30	MOW/REFUSE REMOVAL	FLORINE MCCLAIN	
BT	1098-00	712 W 10TH ST	031-111-02-0-40-24-012.00-0	\$ 495.00	MOW	PAUL MCKNIGHT	
BT	1734-00	1524 N MADISON	031-111-02-0-10-09-001.01-0	\$ 495.00	MOW	JASON W DAVIS	
BT	2309-00	SAWMILL RD	031-112-04-0-40-13-013.00-0	\$ 330.00	MOW	CANYON CREEK CONSTRUCTION	
BT	2310-00	437 W ELM	031-111-11-0-40-25-007.00-0	\$ 492.83	MOW/REFUSE REMOVAL	HARRY LEE KEEN	
BT	2324-00	537 W ASH	031-111-11-0-40-31-008.00-0	\$ 495.00	MOW	BEVERLY MCCARTNEY	
BT	1123-00	1520 CUSTER	031-111-02-0-20-08-001.00-0	\$ 165.00	MOW	NETA STANLEY	
BT	1209-00	1614 N RABER	031-111-02-0-10-08-001.00-0	\$ 330.00	MOW	RITA LEWIS (ETAL)	
BT	2213-00	308 N WASHINGTON	031-111-12-0-20-23-014.00-0	\$ 16,381.40	MOW/DEMOLITION	KRISTI REYNOSO-PIERSON	
BT	1300-00	510 COUNTRYSIDE	031-111-11-0-30-08-014.00-0	\$ 677.75	MOW/REFUSE REMOVAL	PHILLIPA LEWIN	
BT	2305-00	624 W 10TH	031-111-02-0-40-23-013.00-0	\$ 165.00	MOW	GUILLERMO J TORRES	

2021 BLIGHTS TO 2022 PROPERTY ASSESSMENTS							
BT	#	ADDRESS	PARCEL #	AMOUNT	DESC	PROPERTY OWNER	
BT	1832-00	518 W 10TH	031-111-02-0-40-22-012.00-0	\$ 495.00	MOW	PATRICIA HASTY	
BT	2317-00	822 CLEARY	031-111-02-0-30-15-026.00-0	\$ 359.29	MOW/REFUSE REMOVAL	WANDA BELL	
BT	2318-00	938 W 10TH	031-111-02-0-30-10-014.00-0	\$ 330.00	MOW	ANDREA ALVAREZ	
BT	2321-00	MCFARLAND RD	031-112-10-0-30-01-022.00-0	\$ 265.00	MOW	UNITED TELEPHONE CO OF KS	
BT	2164-00	609 W 10TH	031-111-02-0-40-28-002.00-0	\$ 7,844.60	DEMOLITION	ERIKA LOSONSKY	
BT	2345-00	1133 S WASHINGTON ST	031-116-13-0-20-01-012.00-0	\$ 165.00	MOW	JUNCTION CITY INVESTMENTS, LLC	
BT	1323-00	125 E ELM	031-111-12-0-30-29-005.00-0	\$ 678.89	MOW/REFUSE REMOVAL	DONITA JARRELL	
BT	1527-00	1533 RIVENDELL	031-115-16-0-40-01-011.00-0	\$ 397.50	MOW	SHARON CARNEY	
BT	1528-00	1537 RIVENDELL	031-115-16-0-40-01-010.00-0	\$ 397.50	MOW	SHARON CARNEY	
BT	1529-00	1601 RIVENDELL	031-115-16-0-40-01-009.00-0	\$ 495.00	MOW	SHARON CARNEY	
BT	1618-00	823 W 12TH	031-111-02-0-40-16-002.00-0	\$ 330.00	MOW	CASIMIRA MYRIE	
BT	2329-00	1914 KATIE ROSE TRAIL	031-048-34-0-30-11-019.00-0	\$ 265.00	MOW	JAYHAWK LTD	
BT	2367-00	115 W 4TH	031-111-12-0-20-23-003.00-0	\$ 165.02	REFUSE REMOVAL	DANIEL MIKOLAJCYK	
BT	2368-00	136A E VINE	031-111-12-0-30-29-014.00-0	\$ 810.39	REFUSE REMOVAL	GONZALO OLVERAAGUILAR	
BT	1456-00	206 E 12TH	031-111-01-0-03-11-010.00-0	\$ 537.18	MOW	LIU LI JUNG CHOU	
BT	0812-01	2403 BROOKE BEND	031-048-34-0-30-09-020.00-0	\$ 132.50	MOW	JOHNSON LANDSCAPING, INC	
BT	2326-00	2409 BROOKE BEND	031-048-34-0-30-09-021.00-0	\$ 132.50	MOW	JOHNSON LANDSCAPING, INC	
BT	2337-00	1753 14TH ST PL	031-111-02-0-10-03-016.00-0	\$ 495.00	MOW	MELANIE MASON-VEEDER	
BT	2339-00	PATRIOT	031-112-03-0-20-08-001.00-0	\$ 330.00	MOW	TEN WEST INVESTMENTS LLC	
BT	2330-00	212 E 7TH	031-111-12-0-20-01-006.00-0	\$ 132.50	MOW	ELIJAH J ARENAS	
BT	1173-00	2101 LAUREN	031-048-34-0-30-13-015.00-0	\$ 658.35	MOW	RUSSELL JOHNSON	
BT	1789-00	604 W 11TH	031-111-02-0-40-18-015.00-0	\$ 6,118.35	MOW/REFUSE REMOVAL	RICKY MEESTER	
BT	2215-00	315 W 7TH	031-111-12-0-20-06-004.00-0	\$ 132.50	MOW	LINDEMUTH, INC	
BT	2103-00	318 GUINEVERE	031-112-10-0-30-08-010.00-0	\$ 198.25	REFUSE REMOVAL	MARGARETE THURMAN	
BT	2393-00	236 W 2ND	031-111-12-0-20-27-007.00-0	\$ 165.07	REFUSE REMOVAL	LONNIE ROLLINS	
BT	2350-00	214 E 5TH	031-111-12-0-20-11-003.00-0	\$ 215.31	MOW/REFUSE REMOVAL	JULIE E SMITH	
BT	2155-00	327 W 7TH	031-111-12-0-20-06-006.00-0	\$ 132.50	MOW	LINDEMUTH, INC	
BT	2351-00	416 N FRANKLIN	031-111-12-0-20-19-001.01-0	\$ 330.00	MOW	GUILLERMO J TORRES	
BT	2353-00	304 W 17TH	031-111-01-0-20-17-014.00-0	\$ 149.62	REFUSE REMOVAL	DORIS MACLAIRD-NELSON	
BT	2357-00	519 W 9TH	031-111-02-0-40-32-004.00-0	\$ 165.00	MOW	FREDDIE EDWARDS	
BT	2358-00	218 W 2ND	031-111-12-0-20-27-010.00-0	\$ 132.50	MOW	REDEMPTION INVESTMENTS GROUP, LLC	
BT	2359-00	224 W 2ND	031-111-12-0-20-27-009.00-0	\$ 469.70	MOW/REFUSE REMOVAL	REDEMPTION INVESTMENTS GROUP, LLC	
BT	2348-00	1523 N CLAY	031-111-02-0-10-03-037.00-0	\$ 333.07	MOW	JOSE DE JESUS A PLASCENCIA	
BT	1540-00	201 E 14TH	031-111-01-0-30-10-007.00-0	\$ 532.32	MOW	RICHARD GANNON	
BT	2354-00	425 W 2ND	031-111-11-0-10-29-005.00-0	\$ 330.00	MOW	JAMES MARSH	
BT	1644-00	609 S ADAMS	031-111-12-0-30-27-005.00-0	\$ 351.84	REFUSE REMOVAL	STEPHEN WATERS	
BT	2384-00	324 W 12TH	031-111-01-0-30-15-006.00-0	\$ 172.11	MOW/REFUSE REMOVAL	ALESANA NUUSILA	

2021 BLIGHTS TO 2022 PROPERTY ASSESSMENTS

BT	#	ADDRESS	PARCEL #	AMOUNT	DESC	PROPERTY OWNER	
BT	1651-00	538 W 2ND	031-111-11-0-10-27-009.00-0	\$ 132.50	MOW	RICKY MEESTER	
BT	1680-00	115 W ASH	031-111-12-0-30-35-002.00-0	\$ 970.48	MOW	DREILING ARMS ASSOCIATION LLC	
BT	1710-00	2103 QUAIL RUN	031-048-34-0-30-13-008.00-0	\$ 485.62	MOW	JAYHAWK LTD	
BT	1711-00	1841 LYDIA	031-048-34-0-30-05-007.00-0	\$ 495.00	MOW	JAYHAWK LTD	
BT	1712-00	1845 LYDIA	031-048-34-0-30-05-008.00-0	\$ 397.50	MOW	JAYHAWK LTD	
BT	1713-00	1902 LYDIA	031-048-34-0-30-05-009.00-0	\$ 397.50	MOW	JAYHAWK LTD	
BT	1714-00	1908 LYDIA	031-048-34-0-30-05-010.00-0	\$ 397.50	MOW	JAYHAWK LTD	
BT	1715-00	1914 LYDIA	031-048-34-0-30-05-011.00-0	\$ 297.50	MOW	JAYHAWK LTD	
BT	1716-00	1830 LYDIA	031-048-34-0-30-04-007.00-0	\$ 495.00	MOW	JAYHAWK LTD	
BT	1717-00	2120 QUAIL RUN	031-048-34-0-30-04-008.00-0	\$ 462.50	MOW	JAYHAWK LTD	
BT	1718-00	2112 QUAIL RUN	031-048-34-0-30-04-009.00-0	\$ 495.00	MOW	JAYHAWK LTD	
BT	1720-00	2207 DEER TRAIL	031-048-34-0-30-03-029.00-0	\$ 165.00	MOW	JAYHAWK LTD	
BT	0911-00	1105 N ADAMS	031-111-01-0-30-17-010.00-0	\$ 495.00	MOW	CHRISTOPHER IRIZARRY	
BT	1643-00	520 S WASHINGTON	031-111-12-0-30-23-011.00-0	\$ 495.00	MOW	JOHN FAUST	
BT	1835-00	137 E 16TH	031-111-01-0-20-24-001.00-0	\$ 5,672.54	MOW/DEMOLITION	DERECK THOMAS	
BT	1838-00	1314 MANLEY	031-112-03-0-40-02-004.00-0	\$ 193.55	MOW	BETTY BUSH	
BT	1861-00	525 SHERIDAN	031-111-11-0-40-19-008.00-0	\$ 297.50	MOW	VERA BEAVERS	
BT	0872-00	338 W 15TH	031-111-01-0-20-27-008.00-0	\$ 636.21	MOW/REFUSE REMOVAL	HYON SUK GLUCK	
BT	1315-00	79-120 FULLER CIR	031-047-36-0-40-01-027.00-0	\$ 927.21	MOW	QUALITY TRUST, INC.	
BT	2005-00	336 W 5TH	031-111-12-0-20-15-008.00-0	\$ 165.00	MOW	QUALITY TRUST, INC.	
BT	1627-00	615 W 9TH	031-111-02-0-40-33-005.00-0	\$ 165.00	MOW	JOHN P MURPHY	
BT	2360-00	927 REDWOOD	031-116-14-0-20-14-005.00-0	\$ 132.50	MOW	GLORIA GRULLON	
BT	2363-00	2014 QUAL RUN	031-048-34-0-30-06-002.00-0	\$ 132.50	MOW	WILLIAM ORTIZ BALLESTER	
BT	2364-00	2012 QUAIL RUN	031-048-34-0-30-06-002.00-0	\$ 132.50	MOW	WILLIAM ORTIZ BALLESTER	
BT	2365-00	1716 LYDIA LN	031-048-34-0-30-06-008.01-0	\$ 132.50	MOW	CANDICE WILLIAMSON	
BT	2366-00	1718 LYDIA LN	031-048-34-0-30-06-008.00-0	\$ 132.50	MOW	MARK SANTOS	
BT	2349-00	133 SUNSET	031-111-11-0-10-22-028.00-0	\$ 165.00	MOW	DANIEL MONTES	
BT	1925-00	2213 DEER TRAIL	031-048-34-0-30-03-030.00-0	\$ 265.00	MOW	JAYHAWK LTD	
BT	1926-00	2219 DEER TRAIL	031-048-34-0-30-03-031.00-0	\$ 265.00	MOW	JAYHAWK LTD	
BT	1927-00	2225 DEER TRAIL	031-048-34-0-30-03-032.00-0	\$ 265.00	MOW	JAYHAWK LTD	
BT	1928-00	2231 DEER TRAIL	031-048-34-0-30-03-033.00-0	\$ 397.50	MOW	JAYHAWK LTD	
BT	1168-00	501 SHERIDAN	031-111-11-0-40-19-002.00-0	\$ 530.00	MOW	LOGAN NIELSEN	
BT	2344-00	1032 S WASHINGTON	031-116-13-0-20-05-016.00-0	\$ 495.00	MOW	ROBIN MANN	
BT	1569-00	1214 WESTWOOD	031-112-03-0-40-05-014.00-0	\$ 265.00	MOW	JIMMY P MEIGS	
BT	2011-00	215 W 14TH	031-111-01-0-30-07-002.00-0	\$ 365.20	MOW	ROBERT WOODARD	
BT	2117-00	1020 N WASHINGTON	031-111-01-0-30-23-022.00-0	\$ 660.00	MOW	NICHOLAS L ELDTREH	
		DONE					

2021 BLIGHTS TO 2022 PROPERTY ASSESSMENTS

BT	#	ADDRESS	PARCEL #	AMOUNT	DESC	PROPERTY OWNER	
			TOTAL ATP:	\$ 104,012.49			

City of Junction City

City Commission

Agenda Memo

08/16/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Public Hearing to Hear Comments Regarding the
Proposed Improvements of the Wastewater Treatment
Improvements**

Objective: Conduct a Public hearing to gather public comments regarding the proposed improvements of the wastewater treatment improvements.

Explanation of Issue: As we approach the Phase #2 improvements of the 2 City water treatment plants the estimated cost of these improvements is \$55,000,000. The improvements will be funded under the low interest State Revolving Loan Fund Program through the Kansas Department of Health and Environment (KDHE.)

Don Lindeman of HDR will explain the proposed improvements and comments by the public will be considered.

City of Junction City

City Commission

Agenda Memo

08/16/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Resolution No. R-3021 Authorizing Filing of Application with the Kansas Department of Health and Environment for a Loan under the Kansas Water Pollution Control Revolving Fund Act

Explanation of Issue: This resolution will authorize filing of an application with the Kansas Department of Health and Environment (KDHE) for a loan under the Kansas Water Pollution Control Revolving Fund Act.

Budget Impact: The City has completed rate studies in the past to insure funding is available to provide funding for this purpose. An updated financial study is underway at this time.

Staff Recommendation: Approve the resolution.

Attachments: Resolution R-3021

RESOLUTION R-3021

Resolution authorizing filing of application with the Kansas Department of Health and Environment for a Loan under the Kansas Water Pollution Control Revolving Fund Act (UK.S.A.U [1988 Supp. 65-3321 through 65-3329](#)).

WHEREAS under the terms of the Kansas Water Pollution Control Revolving Fund Act (K.S.A. 1988 Supp. 65-3321 through 65-3329), the State of Kansas has authorized the making of the loans to authorize applicants to aid in the construction of specific public projects,

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

Section 1. Loan Application. The Mayor and City Clerk of the City are hereby authorized to cause to be prepared and to execute a Loan Application, including all attachments thereto (jointly, the "Application"); in substantially the form presented to the Governing Body this date, in order to provide financing for the Project. The Application shall be forwarded to KDHE as soon as possible.

Section 2. Further Proceedings. The Mayor, City Clerk and the other officers and representatives of the City are hereby authorized and directed to take such other action as may be necessary to complete the Application and to coordinate processing of a loan agreement for the Loan (the "Loan Agreement"); provided that the authorization to execute the Loan Agreement shall be subject to further resolution of the Governing Body.

Section 3. Further Authority. This Resolution shall be in full force and effect from and after its adoption.

Adopted by the Governing Body of the City of Junction City, Kansas on August 16, 2022.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City

City Commission - Agenda Memo

Meeting Date: August 16, 2022

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Audit Services Extension

Objective: Extend our auditing services with Adams Brown CPA for an additional three years.

Explanation: In 2019, we solicited proposals for annual auditing services for the City. Commission accepted Adams Brown CPA proposal for a three-year term, which was up with the 2021 audit. As a part of the original RPF, three additional years are allowed to be added if all parties agree. Adams Brown has agreed to extended for an additional three years, with the following costs outlined in the attached proposal.

Budget Impact: None. Annual Audit is budgeted expense.

Recommendation: Staff recommends extending auditing services for an additional three years with Adams Brown LLC.

Alternative: The City Commission may approve, modify, table, or deny the service extension.

Suggested Motion: (after discussion) I move to approve extending auditing services with Adams Brown LLC for an additional three years.

Enclosures: Extension Agreement

August 1, 2022

To the Mayor and City Commissioners
City of Junction City, Kansas
700 N. Jefferson Street
Junction City, KS 66441

We are pleased to confirm our understanding of the services we are to provide **City of Junction City, Kansas** for the years ended December 31, 2022, 2023 and 2024.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component unit, each major fund, and the aggregate remaining fund information, and the disclosures, which collectively comprise the basic financial statements of **City of Junction City, Kansas** as of and for the years ended December 31, 2022, 2023 and 2024. Accounting standards generally accepted in the United States of America (GAAS) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement **City of Junction City, Kansas'** basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to **City of Junction City, Kansas'** RSI in accordance with GAAS. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles (GAAP) and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis
- Schedule of Revenues, Expenditures, and Changes in Fund Balance – Actual and Budget
- Schedule of the City's Proportionate Share of the Collective Net Pension Liability
- Schedule of the City's Contributions
- Schedule of Changes in the City's Total Other Postemployment Benefits and Related Ratios
- Schedule of Changes in the City's Death and Disability Total OPEB Liability and Related Ratios

We have also been engaged to report on supplementary information other than RSI that accompanies **City of Junction City, Kansas'** financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditors' report on the financial statements:

City of Junction City, Kansas

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- Schedule of Expenditures of Federal Awards
- Combining Balance Sheet and Statement of Revenues, Expenditures and Changes in Fund Balance – Nonmajor Special Revenue Funds
- Schedule of Revenues, Expenditures and Changes in Fund Balance – Actual and Budget
- Combining Statement of Net Position, Statement of Revenues, Expenses, and Changes in Net Position and Statement of Cash Flows – Nonmajor Enterprise Funds
- Combining Statement of Fiduciary Net Position and Changes in Fiduciary Net Position – Custodial Funds

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

- Letter of Transmittal
- Statistical Information

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the

financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Audit Procedures – Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud

City of Junction City, Kansas

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may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of **City of Junction City, Kansas'** compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of **City of Junction City, Kansas'** major programs. For federal programs that are included in the Compliance Supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on **City of Junction City, Kansas'** compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of **City of Junction City, Kansas** in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you, as well as assistance with the Data Collection Form. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement, schedule of expenditures of federal awards, and related notes and Data Collection Form services previously defined. We, in our sole professional judgement, reserve the right to

refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements

City of Junction City, Kansas

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August 1, 2022

that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. The summary schedule of prior audit findings should be available for our review.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the management representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, related notes, Data Collection Form, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of

federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services as noted above by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Electronic Data Communication and Storage and Use of Third-Party Service Provider

In the interest of facilitating our services to your company, we may communicate by facsimile transmission, send data over the internet, store electronic data via computer software applications hosted locally on secure AdamsBrown, LLC servers or remotely on secure third-party cloud systems/applications, or allow access to data through third-party vendors' secured hosted portal services. Electronic data that are confidential to your company may be transmitted or stored using these methods. We may use third-party service providers to store or transmit these data, such as providers of tax return or audit preparation software. We also may use third parties within and outside of the United States to complete the services under this engagement letter. These third parties may in the performance of such services have access to your confidential information.

In using these data communication and storage methods, our firm employs measures designed to maintain data security. We use reasonable efforts to keep such communications and data access secure in accordance with our obligations under applicable laws and professional standards. We also require all our third-party vendors to do the same, and they have represented to us that they have the technical and other safeguards in place to protect confidential information and from unauthorized disclosure or use of that information.

You recognize and accept that we have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors. You consent to our use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement, both within and outside of the U.S.

Non-Solicitation

AdamsBrown, LLC has made a significant investment in the recruitment and training of its personnel. The loss of such personnel as a result of your actions would be detrimental to AdamsBrown, LLC current and future business success. During the term of this engagement and for two (2) years thereafter, you shall not, directly or indirectly, hire, employ or work with (or recruit or solicit to hire, employ or work with), or otherwise engage the services of, any personnel of AdamsBrown, LLC, induce any AdamsBrown, LLC personnel to terminate his or her relationship with AdamsBrown, LLC, or introduce any AdamsBrown, LLC employee to any potential employer as a candidate for employment or similar relationship.

If you violate this Non-Solicitation section, you shall pay AdamsBrown, LLC an amount equal to one (1) year of the affected personnel's annual compensation package, which may include, but is not limited to, base salary and wages, bonus and incentive payments, the employer costs of the personnel's company paid benefits (including all health, life, dental and other insurance premiums and retirement plan contributions), employer paid federal and state employment taxes, and any other form of compensation whether paid to an employee or contractor, all based on the assumption that contingent payments have been earned.

This Non-Solicitation section shall survive termination of this engagement.

City of Junction City, Kansas

Page 8

August 1, 2022

Engagement Administration, Fees, and Other

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City, however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of AdamsBrown, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to your cognizant or oversight agency for audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of AdamsBrown, LLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by your cognizant agency, oversight agency for audit, or pass-through entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Danielle M. Hollingshead is the engagement principal and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. Our fee for this service will not exceed the following:

Year	Fees	Single Audit Fees Per Major Program
2022	\$44,453	\$5,000
2023	\$47,565	\$5,000
2024	\$50,895	\$5,000

Fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees may be rendered throughout the engagement as significant work is completed prior to delivery.

We will not undertake any accounting services (including but not limited to reconciliation of accounts and preparation of requested schedules) without obtaining approval through a written change order or additional engagement letter for such additional work.

City of Junction City, Kansas

Page 9

August 1, 2022

Reporting

We will issue a written report upon completion of our audit of **City of Junction City, Kansas'** financial statements. Our report will be addressed to the mayor and city commissioners of **City of Junction City, Kansas**. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to **City of Junction City, Kansas** and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Adams Brown, LLC

ADAMSBROWN, LLC

Certified Public Accountants

Great Bend, Kansas

RESPONSE:

This letter correctly sets forth the understanding of **City of Junction City, Kansas**.

By: _____

Title: _____

City of Junction City

City Commission

Agenda Memo

08-16-2022

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: Purchasing Trailer Message Sign Board

Objective: The Police Department seeks approval to purchase one (1) Trailer Message Board.

Explanation of Issue: In efforts to obtain value added equipment the members of JCPD have recognized a need to purchase a message board trailer. JCPD is already in possession of a radar trailer but is needing a bigger board to display specific messages. This trailer message board can be utilized for many different reasons such as, events (Freedom Fest, Block Party, October Fest etc.), checkpoints, Public Service Announcements, road closures, and traffic enforcement campaigns (Seatbelt, DUI, etc.) \$15,685.00.

Budget Impact: The trailer will be purchased using asset forfeiture funds.

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends the purchasing of the trailer from VER-MAC.

Enclosures: Price Sheet and Brochure



Date: 5/2/2022
Quote Number: JCPD05022022

[illegible]

Terms and Conditions:

Quote Prepared by:

Accepted by:

Date

Danny Jones

Printed Name

Title

CORPORATE
8750 West Bryn Mawr Avenue
Suite 400
Chicago, IL 60631

Page 141 of 160



VER-MAC

PCMS-548 TRAILER-MOUNTED MESSAGE SIGN

Ver-Mac's PCMS-548 is a mini full-matrix trailer-mounted portable changeable message sign. It displays 3 lines and 9 characters (8.75 in.) per line by default, with the ability of displaying multiple fonts, lines of text and graphics. This unit comes equipped with our Stealth Technology, NTCIP-compliant V-Touch Controller, V-Sync Wi-Fi communication and JamLogic® Fleet Management Software.

Cutting-edge technology an energy-efficient design, and high-quality construction are combined to provide the most reliable, cost-effective and safe to operate message sign on the market. The PCMS-548 is perfect for lower speed roadways and urban areas.



PRO SERIES FEATURES

STEALTH TECHNOLOGY

Sealed maintenance-free batteries
Anti-theft hidden battery compartment

V-SYNC WI-FI TECHNOLOGY

Change messages using your smartphone
Safely change messages away from traffic.

ROBUST TRAILER DESIGN

Tongue wheel jack for safe and easy set up
Controller located away from the road
Rugged indexed rod mast brake

FULLY-INTEGRATED CELLULAR 4G LTE MODEM

No 3G upgrade needed
10-year fleet cell service
SWZ upgrade (optional)

JAMLOGIC® SOFTWARE

Hourly automated refresh and battery/GPS alerts & reports
Interactive map & list view of all equipment
Project folders to organize equipment
Logs date/time of all activated messages

APPLICATIONS

- City and county (urban areas)
- School zones
- Special events

4 WAYS TO CHANGE A MESSAGE



ON THE SIGN

Using our V-Touch Controller



NEAR THE SIGN

Using our V-SYNC Wi-Fi



REMOTELY

Using JamLogic® on your computer



REMOTELY

Using JamLogic® Web on your smartphone or tablet

POWER SUPPLY CONFIGURATION

SOLAR PANELS

Provide maximum solar recharging year-round

- Designed to run 12 months in most regions without manual charging

HIGH-QUALITY CONSTRUCTION

SUPERIOR POWDER COATING FINISH

Impact, humidity, salt spray and rust resistant

4 ADJUSTABLE STABILIZER LEGS

Stabilization and easy transportation

TONGUE WHEEL JACK

Easy, safe trailer set up

MANUAL LIFT MECHANISM

For a quick deployment

U-SHAPED CRADLE FOR THE SIGN

Ensures better support during transportation

RUGGED INDEXED ROD MAST BRAKE

The sign can be positioned at 209 degrees (17 deg. increments)

HEAVY-DUTY PLASTIC FENDERS

For durability and easy replacement

LOCKABLE PLASTIC BOX

Controller, modem and other components protection

2-IN. (51 MM) COUPLER OR 3-IN. (76 MM)

PINTLE EYE

For easy towing

REMOVABLE TONGUE

Saves space for storage

V-TOUCH CONTROLLER

NTCIP COMPLIANT

EASY-TO-READ

7-inch (178 mm) color LCD touchscreen display screen

USER-FRIENDLY

One-click icon-based menu items

TIME-SAVING

Create your own library of messages

SIMPLE TO OPERATE

Intuitive point-and-go icons make displaying and editing messages quick and easy to display

ADDITIONAL FUNCTIONALITIES

Scheduling, sign diagnostics, pin-protected security, and much more



Transport position

DISPLAY

- Display panel: 45 x 80 in. (1142 x 2026 mm)
- Full-matrix of 30 x 56 pixels
- 2 LEDs per pixel
- 3 lines of 9 characters per line (5 x 7 default font)
- Up to 3 lines of 13 characters per line (3 x 7 font)
- Plug-and-play display modules for simplified maintenance

DIMENSIONS AND WEIGHT

- Overall length: 133 in. (3367 mm)
- Overall width: 70 in. (1788 mm)
- Traveling height: 91 in. (2308 mm)
- Operating height: 133 in. (3387 mm)
- Weight (approx.): 521 kg (1150 lb)
- Axle/suspension: 909 kg (2000 lb)

OPTIONS

- Battery charger
 - Radar
 - Traffic data (requires radar)
 - Rear leveling swivel jacks
 - Tilt-and-rotate solar panels
- Other options are available to meet your needs.

WARRANTY

- 1 year on complete trailer
- 2 years on electronic components manufactured by Ver-Mac



City of Junction City

City Commission

Agenda Memo

8/16/2022

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

Objective: The Police Department seeks approval to purchase three (3) 2022 Dodge Durango Police vehicles to replace three current patrol vehicles.

Explanation of Issue: In January of 2022, the Police Department sought and received approval from the City Commission for the purchase of 3 Ford Explorer Police SUV's to replace aging patrol cars in the fleet. At the time, the vehicles to be replaced had 56,000, 90,000, and 85,000 miles respectively. The bid was awarded to Valor Automotive following commission approval. In the past 8 months, the vehicles have never been built, and Valor automotive was never able to give a timeframe of when the vehicles would be built. On Aug 9, 2022, Valor Automotive was served notice that due to this situation, the Police Department would not be purchasing the vehicles. Valor Automotive was understanding, due to the unprecedented problems currently going on in the automotive industry, particularly involving the manufacture of police pursuit vehicles.

The Police Department now seeks approval to purchase three (3) 2022 Dodge Durango Police vehicles. These vehicles will replace three (3) 2019 Chevrolet Tahoe's, four-wheel drive, which now have approximately 104,706 miles, 104,715 miles, and 100,498 miles respectively.

Three vendors were contacted regarding purchase and upfitting of vehicles. SVS (a local Junction City Business), TCS Upfitters (Wichita) and SERV (Andover). SERV advised that they may be able to locate 2 Durango's but could not commit to having all the upfitting equipment in a reasonable timeframe. TCS advised that they had put in an order for 28 Durango's at the beginning of the year, all of which had been cancelled by Dodge. At the time of this memo, neither TCS nor SERV have submitted an actual bid estimate.

SVS did submit a bid estimate (attached) for three 2022 Dodge Durango Pursuit vehicles, the cost of each being \$38,500, plus \$1000 for shipping to Junction City. The original approved bid for 3 police Ford Explorer's was \$39,575. In addition, SVS provides all the vehicle upfitting, including but not limited to: Vehicle Wraps (black vehicle with white doors); Vehicle marking/stripping; Radio install and programming; lights and siren installation; radar installation; watchdog video system installation.

In the past, we have had multiple companies provide these services, which has caused delays as well as conflicts. For example, when one radio installer wires components differently than the light and siren installer, certain electrical issues which have arisen. SVS is the only vendor the Junction City Police Department has identified which is local, and the only vendor which is able to provide all the services necessary in order to procure and provide a full vehicle upfit as a pursuit rated patrol vehicle. SVS has done work on Police Department vehicles in the past and have done the complete upfit of several police patrol vehicles for Grandview Plaza. The quality of work done by SVS was highly impressive.

Additional costs which are included in SVS' bid are incurred since these patrol vehicles will be built using all new equipment. In the past, the JCPD has taken equipment from older patrol vehicles that were being taken out of service, then transferred into a new vehicle. This has worked in the past, but now proves problematic when changing from one vehicle to another (Chevrolet Tahoe to Dodge Durango). Purchase and upfitting of police vehicles are paid for out of Capital Improvement budget, however it was suggested that these additional costs could be offset by using police department asset forfeiture funds for the upfitting items that were not budgeted for.

The total cost for three 2022 Dodge Durango's, completely equipped, painted, and striped is \$199,449.00 (\$66,483.00 per vehicle).

Budget Impact: This vehicle will be purchased with from the capital improvement budget, with the option of having additional equipment offset by Police Department asset forfeiture

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends the purchase of one three (3) 2022 Dodge Durango's from SVS (Specialty Vehicle Source)

Enclosures:

Specialty Vehicle Source build sheet/bid



Specialty Vehicle Source
123 West 10th Street
Junction City, KS 66441
(785) 477-8370
brian@svsks.com
www.svsks.com

Estimate #1086

Created: 7/27/2022 01:57 PM CDT
Service Writer: Brian Wyatt

David Sloan

Junction City P.D.
david.sloan@jcks.com

2022 Dodge Durango Pursuit (Black)

JCPD Durango patrol unit build (Vehicle 1 of 3)					
	Description	Price	QTY	HRS	Subtotal
1	2022 Dodge Durango Pursuit, Black, V6, AWD, Unity LED spotlight factory installed	\$38,500.00	1		\$38,500.00
2	Stalker Radar DSR-2X dual direction sensing system, including counting unit, two antennas, display, cable set	\$3,425.00	1		\$3,425.00
3	Watchguard 4RE/V300/Vista system, WiFi, wireless radio, dual camera, panoramic, microphone, DVR, vehicle charging dock, GPS receiver	\$4,595.00	1		\$4,595.00
4	Setina single prisoner compartment, for oem seats, including front and rear partitions, door guards, window guards, polycarbonate divider	\$2,599.00	1		\$2,599.00
5	Pro-Gard vertical partition mount dual gun lock, electronic timer, handcuff key backup	\$450.00	1		\$450.00
6	Setina rear cargo storage solution, one locking tray with lifting lid, one HD slide out drawer w/ key lock	\$1,950.00	1		\$1,950.00
7	Setina front push bar, includes incorporated matching Soundoff Signal mPower lighting towards front and sides	\$999.00	1		\$999.00
8	Havis vehicle specific center equipment console, 24", power outlets, cup holders, arm rest, equipment brackets, filler plates	\$649.00	1		\$649.00
9	Havis console mount 8" telescoping pole, 11" locking and extending swing arm, tilting and rotating motion device, universal laptop mount cradle	\$655.00	1		\$655.00
10	Soundoff Signal Blueprint 500 series remote light & siren controller, 200w, vehicle data link cable, 1 additional remote node, 2 siren speakers, console mounted control head, vehicle sync module	\$1,699.00	1		\$1,699.00
11	Soundoff Signal Nforce NXT 48" external lightbar, w/ front takedowns, led alley lights, amber rear traffic advisor, dual color red + blue, standard permanent mount feet	\$2,489.00	1		\$2,489.00
12	Soundoff Signal rear outer visor bar, vehicle specific, 6 head, tri color, traffic advisor capable	\$929.00	1		\$929.00
13	Soundoff Signal nForce surface mount dual color LED light head, red + blue, (mounted on bracket at rear license plate area)	\$130.00	2		\$260.00
14	Soundoff Signal mPower universal stud mount light head, tri color, red + blue + white, (front grille, fog light area, rear facing under hatch when open, all front lights can switch to full white upon takedown activation)	\$140.00	8		\$1,120.00
15	Soundoff Signal Intersector under mirror light, vehicle specific mount, tri color, red + blue + white, (can turn white to act as alley lights)	\$159.00	2		\$318.00



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 brian@svsks.com
 www.svsks.com

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JCPD Durango patrol unit build (Vehicle 1 of 3)				
16	Soundoff Signal mPower 4x2 interior window mount light head, side facing in each rear window	\$135.00	2	\$270.00
17	Soundoff Signal 3" round white interior compartment light, focused on prisoner compartment and cargo area	\$59.00	4	\$236.00
18	Soundoff Signal ML6 1" round flush mount perimeter led light head, single color red or blue	\$62.00	4	\$248.00
19	Tiger Tough seat covers, both front seats, black, heavy duty law enforcement/tactical version, 2 year no questions warranty	\$299.00	1	\$299.00
20	Laird low profile roof mount antenna, multi port, UHF, WIFI, GNSS, LTE	\$299.00	1	\$299.00
21	Mangetic Mic holder	\$32.00	2	\$64.00
22	Arlon vehicle color change vinyl, bulk, per foot, gloss white	\$12.00	10	\$120.00
23	3M vehicle vinyl graphics set, air release, non reflective	\$650.00	1	\$650.00
24	Standard install hardware kit (circuit breakers, power distribution, fuse black, battery cable, wiring harness, connectors, switches, relays, fuses, wire coverings, etc)	\$500.00	1	\$500.00
25	Labor hours, includes all above items installation, configuring, programming, fabrication as needed, vinyl graphics application as needed, install customer supplied radio set		18	\$2,160.00
26	Vehicle & Equipment shipping & handling			\$1,000.00
				Total: \$66,483.00

JCPD Durango patrol unit build (Vehicle 2 of 3)				
	Description	Price	QTY	HRS Subtotal
1	2022 Dodge Durango Pursuit, White, V6, AWD, Unity LED spotlight factory installed	\$38,500.00	1	\$38,500.00
2	Stalker Radar DSR-2X dual direction sensing system, including counting unit, two antennas, display, cable set	\$3,425.00	1	\$3,425.00
3	Watchguard 4RE/V300/Vista system, WiFi, wireless radio, dual camera, panoramic, microphone, DVR, vehicle charging dock, GPS receiver	\$4,595.00	1	\$4,595.00
4	Setina single prisoner compartment, for oem seats, including front and rear partitions, door guards, window guards, polycarbonate divider	\$2,599.00	1	\$2,599.00
5	Pro-Gard vertical partition mount dual gun lock, electronic timer, handcuff key backup	\$450.00	1	\$450.00
6	Setina rear cargo storage solution, one locking tray with lifting lid, one HD slide out drawer w/ key lock	\$1,950.00	1	\$1,950.00
7	Setina front push bar, includes incorporated matching Soundoff Signal mPower lighting towards front and sides	\$999.00	1	\$999.00
8	Havis vehicle specific center equipment console, 24", power outlets,	\$649.00	1	\$649.00



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JCPD Durango patrol unit build (Vehicle 2 of 3)				
	cup holders, arm rest, equipment brackets, filler plates			
9	Havis console mount 8" telescoping pole, 11" locking and extending swing arm, tilting and rotating motion device, universal laptop mount cradle	\$655.00	1	\$655.00
10	Soundoff Signal Blueprint 500 series remote light & siren controller, 200w, vehicle data link cable, 1 additional remote node, 2 siren speakers, console mounted control head, vehicle sync module	\$1,699.00	1	\$1,699.00
11	Soundoff Signal Nforce NXT 48" external lightbar, w/ front takedowns, led alley lights, amber rear traffic advisor, dual color red + blue, standard permanent mount feet	\$2,489.00	1	\$2,489.00
12	Soundoff Signal rear outer visor bar, vehicle specific, 6 head, tri color, traffic advisor capable	\$929.00	1	\$929.00
13	Soundoff Signal nForce surface mount dual color LED light head, red + blue, (mounted on bracket at rear license plate area)	\$130.00	2	\$260.00
14	Soundoff Signal mPower universal stud mount light head, tri color, red + blue + white, (front grille, fog light area, rear facing under hatch when open, all front lights can switch to full white upon takedown activation)	\$140.00	8	\$1,120.00
15	Soundoff Signal Intersector under mirror light, vehicle specific mount, tri color, red + blue + white, (can turn white to act as alley lights)	\$159.00	2	\$318.00
16	Soundoff Signal mPower 4x2 interior window mount light head, side facing in each rear window	\$135.00	2	\$270.00
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26	Vehicle & Equipment shipping & handling			\$1,000.00
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JCPD Durango patrol unit build (Vehicle 3 of 3)				
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3	Watchguard 4RE/V300/Vista system, WiFi, wireless radio, dual camera, panoramic, microphone, DVR, vehicle charging dock, GPS receiver	\$4,595.00	1	\$4,595.00
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JCPD Durango patrol unit build (Vehicle 3 of 3)				
18	Soundoff Signal ML6 1" round flush mount perimeter led light head, single color red or blue	\$62.00	4	\$248.00
19	Tiger Tough seat covers, both front seats, black, heavy duty law enforcement/tactical version, 2 year no questions warranty	\$299.00	1	\$299.00
20	Laird low profile roof mount antenna, multi port, UHF, WIFI, GNSS, LTE	\$299.00	1	\$299.00
21	Mangetic Mic holder	\$32.00	2	\$64.00
22	Arlon vehicle color change vinyl, bulk, per foot, gloss white	\$12.00	10	\$120.00
23	3M vehicle vinyl graphics set, air release, non reflective	\$650.00	1	\$650.00
24	Standard install hardware kit (circuit breakers, power distribution, fuse block, battery cable, wiring harness, connectors, switches, relays, fuses, wire coverings, etc)	\$500.00	1	\$500.00
25	Labor hours, includes all above items installation, configuring, programming, fabrication as needed, vinyl graphics application as needed, install customer supplied radio set		18	\$2,160.00
26	Vehicle & Equipment shipping & handling			\$1,000.00
				Total: \$66,483.00

Estimates provided are an approximation of timing and charges to you for the services requested. They are based on the anticipated work to be done. It is possible for unexpected complications to cause some deviation from the original quote. You hereby authorize the work described in this estimate to be done along with the procurement of the necessary material(s), including permission to operate the vehicle for on-road testing or inspection. If any additional work is required, we will prepare a revised work order providing the cost of additional parts and labor and total revised cost. All parts are new unless specified otherwise. All new parts carry the full extent of the manufacturer's warranty while installed on original vehicle. In-house fabricated parts and workmanship carries a limited vehicle lifetime warranty while owned by above listed customer or agency.

Deposits are non-refundable.

No returns or refunds on special ordered items or electrical parts. There is no warranty for used parts or customer supplied parts.

You agree that we are not responsible for loss or damage to your vehicle, including loss of articles left in the vehicle, including, without limitation, in case of fire, theft, or any other cause(s) beyond our control. We are not responsible for any delays caused by unavailability of parts or delays in delivery of parts by the supplier or transporter. You have the right to know before authorizing any additional work what that work will be and what it will cost. If required work exceeds the authorized estimated amount, we must obtain your approval to perform the work. We will keep you informed and perform only work authorized by you.

Signature _____

Notes

Brian Wyatt

7/27/2022 3:58 PM CDT

Parts	\$189,969.00
Labor	\$6,480.00
Subtotal	\$199,449.00
Fees	\$3,000.00
Tax	\$0.00
Grand Total	\$199,449.00
Paid To Date	(\$0.00)

REMAINING BALANCE	\$199,449.00
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Specialty Vehicle Source
123 West 10th Street
Junction City, KS 66441
(785) 477-8370
brian@svsks.com
www.svsks.com

Estimate #1086

Created: 7/27/2022 01:57 PM CDT
Service Writer: Brian Wyatt

Brian Wyatt

7/27/2022 3:58 PM CDT

Hi David,

Below is a link to the estimate you requested from Specialty Vehicle Source. Please review and let us know if you have any questions.

File: Estimate_1086_-_No_Name_-_David_Sloan_-_2022_Dodge__Durango_Pursuit.pdf

City of Junction City
City Commission Agenda Memo
August 12, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Private Towing

Background: Charlie Gay from Homestead Wrecking contacted me. Highway Patrol takes issue with tows he has done from third-parties asking for vehicle removal, typically apartment complexes. KSA 8-1103 allows for third-party requests for towing/removal; however, there needs to be a city ordinance or county resolution authorizing that and establishing maximum rates. The Commission passed the original ordinance at the last meeting. Dispatch at JCPD noted some application issues.

Discussion of Issue: Dispatch and JCPD requested that the third-party requesting the removal notify JCPD prior to the removal so there are no “cries” of stolen vehicle when it is a legal tow.

In addition, JCPD requests the VIN be provided to match the Kansas Highway Patrol requirements on its form for towing. Also, JCPD needs an investigatory reason (verifying whether a vehicle is stolen) to verify the VIN. Dispatch can do so based upon the VIN without necessitating a police officer to be on scene for a simple tow.

Recommendation: I recommend the adoption of the ordinance.

Options: The Commission may:

- 1: approve the ordinance.
- 2: disapprove the ordinance.

ORDINANCE G-1291

AN ORDINANCE CREATING CHAPTER 325, ENTITLED “PRIVATE TOWING REGULATIONS” OF TITLE III, ENTITLED “TRAFFIC CODE” OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, TO REGULATE TOWING FEES IN ACCORDANCE WITH K.S.A. 8-1103

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

SECTION 1: Chapter 325 – “Private Towing Regulations” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 325.010: PURPOSE AND INTENT

The purpose and intent of this Chapter is to protect the public and the rights of persons whose motor vehicles may be towed and stored by private towing services at the request of third parties.

SECTION 325.020: DEFINITIONS

The words and phrases defined below inform and frame the terms in this Chapter:

- A. TOWING means the moving or removing or the preparation of a motor vehicle for which a service charge is made, either directly or indirectly, of a motor vehicle from private property without the knowledge and actual consent of the owner or the person in legal possession of the vehicle.
- B. TOW TRUCK means any truck or other vehicle adapted or used for the purpose of towing, winching, carrying, or otherwise removing another vehicle from a given location for commercial purposes.
- C. STORAGE means the custody and control of a vehicle by a tow truck operator because of a third-party ordered tow.
- D. TOW OPERATOR means any person engaged in the business of offering or providing a tow service for commercial purposes.

- E. PRIVATE PROPERTY means all property privately owned regardless of whether the property is open to public access.
- F. PERSON means a natural person or a legal entity such as, but not limited to, an individual, firm, association, joint stock company, syndicate, partnership, or corporation.

SECTION 325.030: UNLAWFUL ACTS

It is unlawful and a violation of this Chapter for any person to fail to comply with the following regulations when involved in the towing or request of towing motor vehicles from private property:

- A. Notification by Property Owner or Requesting Party. The property owner or person requesting the towing of or removal of a vehicle from private or public property shall, within one hour of prior to the such towing or removal, notify the City of Junction City Police Department of the following information concerning the tow or removal:
 - 1. Vehicle Identification Number (“VIN”);
 - 2. Vehicle make;
 - 3. Vehicle model;
 - 4. Vehicle year;
 - 5. License plate number;
 - 6. Ultimate destination where vehicle is towed to and stored; person ordering the tow; and,
 - 7. Address from which the vehicle is towed.
- B. Access to Personal Property. The tow operator or storage person shall grant access to the personal property located within the towed vehicle for 48 hours after such vehicle has been towed and such property shall be released to the owner at no cost.
- C. Notification by Tow Operator. The tow operator shall notify the Junction City Police Department within two hours of the tow with the same information as required in 325.030(A).

- D. Junction City Police Department shall verify by VIN whether or not the vehicle being towed or removed is considered stolen based upon the VIN provided by the third-party and the tow operator.

SECTION 325.040: NONAPPLICABILITY TO GOVERNMENTAL VEHICLES AND TOWS

The provisions of this Chapter shall not apply to law enforcement, firefighting, ambulance, or other governmental vehicles which are marked as such or to property owned by any governmental entity. A governmental is marked is a governmental logo is found on the front, side, or rear of a vehicle or the license plate notes the governmental entity.

SECTION 325.050: FEES FOR TOWING SERVICES

As required by K.S.A. 8-1103(c), the following maximum fees for towing services, provided pursuant to this Chapter, shall be established as follows:

- A. *Towing.* There shall be a maximum charge of \$115.00 for towing a vehicle from one point to another within the corporate limits of the City when requested by the owner of private property as provided for by this Chapter. For a period not to exceed ten years, beginning after January 1, 2023, the maximum fee for towing may be increased annually by an amount not to exceed \$1.50 until the maximum fee reaches a total of \$130.00.
- B. *Mileage.* In addition, mileage at the rate of \$4.00 per mile from the point of hookup for each mile any vehicle is towed within the City may be charged. Towing shall be by way of the most reasonable direct route between the point of the tow's origination and its destination.
- C. *Storage Fee.* A maximum fee of \$40.00 per day may be assessed for each 24-hour period or portion of for storage at the wrecker or to the company's facility. For a period not to exceed ten years, beginning after January 1, 2023, the maximum fee for storage may be increased annually by an amount not to exceed \$1.00 until the maximum fee reaches a total of \$50.00 per day.

SECTION 325.060: PENALTY

Any person that violates the provisions of this Chapter and is convicted shall be fined not less than \$100.00 nor more than \$1,000.00 or incarcerated up to but no more 30 days in jail or a combination thereof. In addition, the violation shall be assessed restitution which will include the towing fees imposed.

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

SECTION 3. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 16th day of August, 2022.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST: (Seal)

Tammy Melton, City Clerk

City of Junction City
City Commission Agenda Memo
August 12, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Second Hand Dealer Amendment

Background: This was originally passed years ago. It requires second-hand dealers to get licensed and process purchases into LEADS Online. This allows JCPD to track pawned or thrift store items to combat theft.

Discussion of Issue: This is one that was implemented without input from the citizens involved in these trades. Upon implementation and enforcement this triggered my need to talk with various businesses and individuals impacted by this ordinance. Understandably Chris Mathis is concerned about the fairness of application. He owns and runs Jack & Dick's Pawn. He's been a dedicated user of LEADS Online. He wants to make sure he is not the "only one" following the law. Other similarly-situated businesses are reporting. However, different businesses did not necessarily meet the spirit of the original ordinance. Certain gun sales or estate sales may not meet it because of the nature of the sale or the federal limitations on it (a certain sale Form 4473 by the ATF allows a federal licensed arms dealer to do a background check between two individuals in their transaction). Some do their business through acquiring discarded items by the side of the street; hence why it is added as an affirmative defense.

Also, we moved licensing to Building & Codes due to consistency.

Recommendation: I recommend the adoption of the ordinance.

Options: The Commission may:

- 1: approve the ordinance.
- 2: disapprove the ordinance.

ORDINANCE G-1292

AN ORDINANCE AMENDING SECTION 600.270, ENTITLED “LICENSE FOR SECOND-HAND DEALERS IN ELECTRONIC AND RECORDINGS” OF ARTICLE I, ENTITLED “GENERAL PROVISIONS,” OF CHAPTER 600, ENTITLED “LICENSES AND OCCUPATION TAXES,” OF TITLE VI, ENTITLED “BUSINESS AND OCCUPATION” OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, TO AMEND THE REQUIREMENTS AND DUTIES OF SECONDHAND DEALERS COVERED BY SAID ORDINANCE

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

SECTION 1: Section 600.270 – “License for Second-Hand Dealers” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 600.270: - LICENSE FOR SECOND-HAND DEALERS

A. *Definitions:*

1. **Second-hand dealer** is any person actively and substantially engaged in the business of buying and/or selling used or second-hand personal property, or lending money on the security of personal property deposited with the person. Second-hand dealer includes but is not limited to pawnbrokers, thrift stores, firearms dealers, individuals, or entities who engage in two or more second-hand transactions via social media (excluding online commercial retailers).
2. **Second-hand personal property** is a tangible good which is not real property. Such personal property includes but is not limited to the following: firearms, knives, electronics, recording equipment, musical instruments, and other personal property regardless if it does or does not have an identifying brand/mark/number/etc. To qualify as secondhand personal property, it must be:
 - i. In a used condition;
 - ii. Not in its original factory sealed packing; or,
 - iii. Both (i) and (ii).
3. **Transaction** is the purchase, trade, or sale of second-hand personal property between a second-hand dealer and another person. A transaction can contain a single or multiple goods which constitute second-hand personal property as well as cash monies.

- B. Any dealer in second-hand property operating within the City limits of the City of Junction City, Kansas, either from a fixed location or operating as at transient merchant shall, effective April 1, 2018, and in addition to any other requirement of law as provided in (F) below, shall obtain from the City of Junction City Building and Codes Division a license to operate as such a dealer. There shall be no cost for said license.
- C. Any person, business, or agent acting as a dealer in second-hand property after May 1, 2018 without having a license as described hereinabove shall be guilty of a Class C misdemeanor.
- D. Any person or entity licensed as described above shall report to the Junction City Police Department through Leads Online on or before Tuesday of each week a description of all second-hand property purchased, sold, or traded during the proceeding calendar week. This report shall include the following information:
 - 1. Item(s) purchased, traded, and/or sold;
 - 2. Date and time of each transaction;
 - 3. Accurate and detailed description of any and all property purchased or acquired during the regular course of business, including all trademarks, identification numbers, serial numbers, model numbers, brand names, and other identifying marks;
 - 4. The actual price paid or the amount of money involved in each transaction;
 - 5. First and last name of the person who completed the transaction with the second-hand dealer along with other identifying information such as address, identification or driver's license number, phone number, et cetera. Second-hand dealers do not need to take photographs of licenses or other identification cards used by people purchasing second-hand personal property.
- E. Failure of any licensee to comply with this Section subjects the licensee to the loss of said license.
- F. If a license is loss as described in Subsection E, then the second-hand dealer may seek reinstatement of said license upon coming into compliance with the other requirements of this section.
- G. Affirmative Defense. If one is charged with violating this Section, then it shall be an affirmative defense that the dealer:
 - 1. Acquired trash or other legally abandoned and undisputed property for resale;
 - 2. Acquired property from a commercial retailer as opposed to individual persons;
- H. This section shall not be applicable to:
 - 1. An individual person who engages in an incidental second-hand transaction without actively and substantially engaging in the

business of buying and/or selling used or second-hand personal property;

2. The sale of aluminum cans;
3. Charitable organizations;
4. Antique dealers (including firearms as defined by 26 U.S.C. § 5845(G));
5. Farm equipment and utility vehicle dealerships;
6. Automobile dealerships;
7. Used or secondhand book stores;
8. An ATF Form 4473 transaction for a background check on a firearm;
9. Estate sales and similar transactions from estate or probate actions.

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

SECTION 3. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 16th day of August, 2022.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST: (Seal)

Tammy Melton, City Clerk