September 6, 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-17 dated – August 16th, 2022 – September 2nd, 2022, in the amount of $1,018,975.15 and pre-approval for items listed below in the amount $1,834,123.02. (p.4)

      Joshua Douglass $2,762.50, Raven Aero Service, Inc. $850.00, KDHE Bureau of Water $542,987.02, Columbia Capital Management $1,290.00, Initiative, Inc. $15,000.00, Lathrop GPM, LLP $311.50, and Veolia Water North America $1,270,922.00.
   b. Consideration of Payroll No. 16 & No. 17 for the month of August. (p.22)
   c. Consideration of the City Commission Minutes for the August 16th, 2022 Meeting. (p.24)
   d. Consideration of the Request to Surplus & Donate SCBA Air Packs & Cylinders. (p.27)
   e. Consideration of the Request to Surplus & Donate a 24-year-old Bauer SCBA Air Compressor & Equipment. (p.28)
4. **PUBLIC HEARING:**
   a. Public Hearing to Exceed the RNR for the 2023 City Budget.
      Consideration of Resolution No. R-3022, Granting Approval to Exceed the RNR for the 2023 City Budget. (p.29)

b. Public Hearing for the Proposed 2023 Budget. (p.32)

5. APPOINTMENTS:

a. Consider the Appointment of Michael Wilson to the Food Policy Council for a 2-year term. (p.33)

6. NEW BUSINESS:

a. Consideration of the Proposed 2023 Budget. (p.34)

b. Consideration of the Request to Solicit Bids for the Demolition of the Primary & Secondary Structures at 126 West 12th Street, Being Dangerous & Unsafe Structures. (p.62)

c. Consideration of the Request to Solicit Bids for the Demolition of the Structure at 215 West 12th Street, Being a Dangerous & Unsafe Structure. (p.88)

d. Discussion of 226 West 17th Street, Dangerous & Unsafe Structure. (p.114)

e. Consideration of the Request to Solicit Bids for the Demolition of the Single-Family Dwelling at 408 West 7th Street, Being a Dangerous & Unsafe Structure. (p.144)

f. Consideration of the Request to Solicit Bids for the Demolition of the Garage at 408 West 7th Street, Being a Dangerous & Unsafe Structure. (p.163)

g. Consideration of the Request to Solicit Bids for the Demolition of the Structure at 1024 South Washington Street, Being a Dangerous & Unsafe Structure. (p.174)

h. Consideration of the Request to Solicit Bids for the Demolition of the Structure at 823 West 12th Street, Being a Dangerous & Unsafe Structure. (p.211)

i. Consideration of the Request to Solicit Bids for the Demolition of the Structure at 1042 Grant Avenue, Being a Dangerous & Unsafe Structure. (p.230)

j. Consideration of the Request to Purchase a Lenco Bearcat SWAT Armored Vehicle for Rescue & SWAT Operations. (p.244)

k. Consideration of the Request to Change from the Tee Quest POS System to the TeeSnap POS System. (p.248)

l. Consideration of the Award of Bid for the Fire Department to Purchase a 2022 Red Ford Interceptor Command Vehicle from SERV in the amount of $51,673.40. (p.250)

m. Consideration of the Award of Bid for Bulk Deicing Salt to Independent Salt Co. in the amount of $51,300.00. (p.252)

n. Consideration of the Award of Sewer Root Cleaning to Dukes Root Control, Inc. in the amount of $44,348.95. (p.265)

o. Consideration of the Change Order for the Price Street Repairs in the amount of $6,277.00 to Bayer Construction Company, Inc. (p.271)

p. Consideration of the Request to Purchase 400 Sensus 520M SmartPoint MXU Units in the amount of $62,000.00. (p.274)

7. **EXECUTIVE SESSION:**
    a. Executive Session to discuss employer-employee negotiations. (p.276)
    b. Executive Session to discuss Confidential Data Relating to Financial Affairs or Trade Secrets of Corporations, Partnerships, Trust & Individual Proprietorships. (p.277)
8. **NEW BUSINESS CONTINUED:**
    a. Consideration of the Proposal by Initiatives, Inc. on the Junction for Military/Civilian Innovation (JCMI) Project. (p.278)
9. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**
10. **STAFF COMMENTS:**
11. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

September 6, 2022

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-17 dated – August 16, 2022 – September 2, 2022, in the amount of $1,018,975.15 and pre-approval for items listed below in the amount $ 1,834,123.02

Background: Attached is a Listing and Checks - Appropriations for August 16, 2022 – September 2, 2022

Appropriations: August 16, 2022 – September 2, 2022

ACH Payment or Payments due before next meeting –Total $ 1,834,123.02

Joshua Douglass	$ 2,762.50
Raven Aero Service, Inc	$850.00
KDHE Bureau of Water	$542,987.02
Columbia Capital Management	$1,290.00
Initiative, Inc	$15,000.00
Lathrop GPM, LLP	$311.50
Veolia Water North America	$1,270,922.00



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 08/16/2022 - 09/02/2022

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
08/22/2022		DFT0010087	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-0.02
08/24/2022		DFT0010151	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-470.56
08/24/2022		DFT0010154	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-88.12
08/24/2022		DFT0010155	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-240.43
08/24/2022		DFT0010156	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-45.28
08/26/2022		DFT0010090	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-11.20
08/26/2022		DFT0010091	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
08/26/2022		DFT0010092	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
08/26/2022		DFT0010093	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.42
08/26/2022		DFT0010094	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-71.54
08/26/2022		DFT0010095	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
08/26/2022		DFT0010096	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.99
08/26/2022		DFT0010097	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.38
08/26/2022		DFT0010098	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
08/26/2022		DFT0010099	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
08/26/2022		DFT0010100	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-90.70
08/26/2022		DFT0010101	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-681.46
08/26/2022		DFT0010102	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-684.73
08/26/2022		DFT0010103	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,270.55
08/26/2022		DFT0010104	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-160.74
08/26/2022		DFT0010105	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-27.24
08/26/2022		DFT0010106	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.00
08/26/2022		DFT0010107	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-680.21
08/26/2022		DFT0010108	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,907.42
08/26/2022		DFT0010109	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,484.18
08/26/2022		DFT0010110	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-446.12
08/26/2022		DFT0010111	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-278.56
08/26/2022		DFT0010112	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-745.45
08/26/2022		DFT0010113	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-339.70
08/26/2022		DFT0010114	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,737.82
08/26/2022		DFT0010115	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-239.57
08/26/2022		DFT0010116	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-967.34
08/26/2022		DFT0010117	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.45
08/26/2022		DFT0010118	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,392.19

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/26/2022		DFT0010119	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-715.40
08/26/2022		DFT0010120	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,855.80
08/26/2022		DFT0010121	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
08/26/2022		DFT0010122	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,752.40
08/26/2022		DFT0010123	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-662.83
08/26/2022		DFT0010124	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-8,032.94
08/26/2022		DFT0010125	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,394.14
08/26/2022		DFT0010126	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-11,503.80
08/26/2022		DFT0010127	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,137.40
08/26/2022		DFT0010128	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
08/26/2022		DFT0010129	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
08/26/2022		DFT0010130	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,984.64
08/26/2022		DFT0010131	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,200.38
08/26/2022		DFT0010132	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,541.90
08/26/2022		DFT0010133	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-75,667.60
08/26/2022		DFT0010134	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,856.43
08/26/2022		DFT0010135	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,401.93
08/26/2022		DFT0010136	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,140.03
08/26/2022		DFT0010137	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,393.00
08/26/2022		DFT0010138	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,549.79
08/26/2022		DFT0010139	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-1,166.00
08/26/2022		DFT0010140	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-807.06
08/26/2022		DFT0010141	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-768.26
08/26/2022		DFT0010142	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-15,471.59
08/26/2022		DFT0010143	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20,859.88
08/26/2022		DFT0010144	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-30,771.85
08/26/2022		DFT0010145	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-11,588.18
08/30/2022		DFT0010157	EMPRISE BANK	Accounts Payable	Outstanding	Bank Draft	-31,258.25
						Bank Draft Total: (62)	**-286,585.47**
Check							
08/16/2022		377904	SYOSSET FIRE DISTRICT	Accounts Payable	Outstanding	Check	-7,250.00
08/19/2022		377909	JUNCTION CITY JUNIOR BASEBALL ASSOCIATION	Accounts Payable	Outstanding	Check	-11,138.75
08/23/2022		377933	CONARD, DAN	Accounts Payable	Outstanding	Check	-1,000.00
08/23/2022		377934	HILLIARD, BRANDON	Accounts Payable	Outstanding	Check	-225.00
08/25/2022		377953	TUM, RICHARD NMI	Accounts Payable	Outstanding	Check	-55.00
08/26/2022		377943	KAHRS LAW OFFICE, P.A.	Accounts Payable	Outstanding	Check	-179.32
08/26/2022		377945	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-290.37
08/26/2022		377947	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-937.23
08/26/2022		377948	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-336.46
08/26/2022		377949	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
08/26/2022		377950	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
08/26/2022		377955	GARCIA-MARQUEZ, OSCAR NMN	Accounts Payable	Outstanding	Check	-880.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/26/2022		377956	KELLY, BRETT CHRISTOPHER	Accounts Payable	Outstanding	Check	-1,000.00
08/29/2022		377957	TERENCE WELLER	Accounts Payable	Outstanding	Check	-1,000.00
08/29/2022		377958	EVERGY	Accounts Payable	Outstanding	Check	-5,175.87
08/29/2022		377959	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-693.36
08/29/2022		377960	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-356,119.56
08/30/2022		377962	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
						Check Total: (18)	**-396,508.92**
EFT							
08/26/2022		10001848	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-21.01
08/26/2022		10001849	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-236.50
08/26/2022		10001850	JCPOA	Accounts Payable	Outstanding	EFT	-880.00
08/26/2022		10001851	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,650.00
08/26/2022		10001852	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-255.00
08/29/2022		10001853	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,578.05
08/30/2022		10001854	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.	Accounts Payable	Outstanding	EFT	-26,765.00
						EFT Total: (7)	**-31,385.56**
						Outstanding Total: (87)	**-714,479.95**
						Accounts Payable Total: (87)	**-714,479.95**
Payroll							
Outstanding							
EFT							
08/26/2022		EFT0000105	Payroll EFT	Payroll	Outstanding	EFT	-10,827.36
08/26/2022		EFT0000106	Payroll EFT	Payroll	Outstanding	EFT	-292,569.41
08/26/2022		EFT0000107	Payroll EFT	Payroll	Outstanding	EFT	-1,098.43
						EFT Total: (3)	**-304,495.20**
						Outstanding Total: (3)	**-304,495.20**
						Payroll Total: (3)	**-304,495.20**
						Report Total: (90)	**-1,018,975.15**

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	90	-1,018,975.15
Report Total:	**90**	**-1,018,975.15**

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	90	-1,018,975.15
Report Total:	**90**	**-1,018,975.15**

Transaction Type	Count	Amount
Bank Draft	62	-286,585.47
Check	18	-396,508.92
EFT	10	-335,880.76
Report Total:	**90**	**-1,018,975.15**



Junction City, KS

Appropriations August 16-September 2, 2022

By Fund

Post Dates 8/16/2022 - 9/2/2022

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	INV0024226	08/26/2022	CITY OF JC EMPLOYER PD LIFE	11.20
ADVANCE LIFE INSURANCE	INV0024227	08/26/2022	ADVANCE LIFE INSURANCE BEF…	5.41
ADVANCE LIFE INSURANCE	INV0024254	08/26/2022	CITY OF JC EMPLOYER PD LIFE	245.26
ADVANCE LIFE INSURANCE	INV0024255	08/26/2022	ADVANCE LIFE INSURANCE BEF…	534.44
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**796.31**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0024242	08/26/2022	CITY OF JC EMPLOYER PAID STD	27.24
ADVANCE SHORT TERM DISABIL…	INV0024300	08/26/2022	CITY OF JC EMPLOYER PAID STD	708.20
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**735.44**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0024228	08/26/2022	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0024229	08/26/2022	AFLAC BEFORE TAX	146.42
AMERICAN FAMILY LIFE ASSUR…	INV0024243	08/26/2022	VSP Vision Insurance Pre-Tax	46.00
AMERICAN FAMILY LIFE ASSUR…	INV0024256	08/26/2022	AFLAC	289.40
AMERICAN FAMILY LIFE ASSUR…	INV0024257	08/26/2022	AFLAC BEFORE TAX	1,612.67
AMERICAN FAMILY LIFE ASSUR…	INV0024302	08/26/2022	VSP Vision Insurance Pre-Tax	665.81
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,768.29**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024230	08/26/2022	BLUE CROSS BLUE SHIELD	71.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0024231	08/26/2022	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024232	08/26/2022	BLUE CROSS BLUE SHIELD	38.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0024233	08/26/2022	BLUE CROSS BLUE SHIELD	252.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0024234	08/26/2022	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024235	08/26/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0024236	08/26/2022	BLUE CROSS BLUE SHIELD	90.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0024259	08/26/2022	BLUE CROSS BLUE SHIELD	239.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0024260	08/26/2022	BLUE CROSS BLUE SHIELD	967.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0024261	08/26/2022	BLUE CROSS BLUE SHIELD	1,996.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0024262	08/26/2022	BLUE CROSS BLUE SHIELD	4,392.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0024263	08/26/2022	BLUE CROSS BLUE SHIELD	715.40
BLUE CROSS BLUE SHIELD OF KS ..	INV0024264	08/26/2022	BLUE CROSS BLUE SHIELD	1,510.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0024265	08/26/2022	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024266	08/26/2022	BLUE CROSS BLUE SHIELD	1,445.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0024267	08/26/2022	BLUE CROSS BLUE SHIELD	506.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0024268	08/26/2022	BLUE CROSS BLUE SHIELD	6,879.06
BLUE CROSS BLUE SHIELD OF KS ..	INV0024269	08/26/2022	BLUE CROSS BLUE SHIELD	1,981.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024270	08/26/2022	BLUE CROSS BLUE SHIELD	10,372.28
BLUE CROSS BLUE SHIELD OF KS ..	INV0024271	08/26/2022	BLUE CROSS BLUE SHIELD	2,990.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0024272	08/26/2022	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0024273	08/26/2022	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0024274	08/26/2022	BLUE CROSS BLUE SHIELD	4,984.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024275	08/26/2022	BLUE CROSS BLUE SHIELD	2,064.42
BLUE CROSS BLUE SHIELD OF KS ..	INV0024276	08/26/2022	BLUE CROSS BLUE SHIELD	1,311.34
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**48,986.63**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024237	08/26/2022	FLEX SPENDING-1074334	227.08
CITY OF JC FLEX SPENDING ACCT..	INV0024283	08/26/2022	FLEX SPENDING-1074334	3,412.18
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,639.26**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024277	08/26/2022	TELEPHONE REIMBURSEMENT	8.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0024284	08/26/2022	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0024299	08/26/2022	TELEPHONE REIMBURSEMENT	194.16
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**227.66**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE...	INV0024279	08/26/2022	FAMILY SUPPORT MO	136.57
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**136.57**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0024282	08/26/2022	FIREMANS RELIEF	236.50
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**236.50**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0024278	08/26/2022	DEPENDENT CARE ACCT 10743...	364.59
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**364.59**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024292	08/26/2022	GREAT WEST FINANCIAL	8,260.77
GREAT WEST FINANCIAL	INV0024298	08/26/2022	GREAT WEST FINANCIAL	1,166.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**9,426.77**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0000761	08/22/2022	SOCIAL SECURITY WITHHOLDING	-5,171.40
INTERNAL REVENUE SERVICE	INV0024223	08/22/2022	SOCIAL SECURITY WITHHOLDING	0.02
INTERNAL REVENUE SERVICE	INV0024310	08/24/2022	FEDERAL WITHHOLDING	240.43
INTERNAL REVENUE SERVICE	INV0024311	08/24/2022	MEDICARE WITHHOLDING	45.28
INTERNAL REVENUE SERVICE	INV0024245	08/26/2022	SOCIAL SECURITY WITHHOLDING	1,907.42
INTERNAL REVENUE SERVICE	INV0024246	08/26/2022	FEDERAL WITHHOLDING	1,484.18
INTERNAL REVENUE SERVICE	INV0024247	08/26/2022	MEDICARE WITHHOLDING	446.12
INTERNAL REVENUE SERVICE	INV0024304	08/26/2022	SOCIAL SECURITY WITHHOLDING	15,111.24
INTERNAL REVENUE SERVICE	INV0024305	08/26/2022	FEDERAL WITHHOLDING	27,150.43
INTERNAL REVENUE SERVICE	INV0024306	08/26/2022	MEDICARE WITHHOLDING	10,243.88
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**51,457.60**
Vendor: 039125 - JCPOA				
JCPOA	INV0024297	08/26/2022	JCPOA	880.00
			Vendor 039125 - JCPOA Total:	**880.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0024281	08/26/2022	I.A.F.F. LOCAL 3309	1,650.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,650.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0024280	08/26/2022	FIREFIGHTERS AID ASSOCIATION	255.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**255.00**
Vendor: 03670 - KAHRS LAW OFFICE, P.A.				
KAHRS LAW OFFICE, P.A.	INV0024286	08/26/2022	INCOME WITHHOLDING ORDER	179.32
			Vendor 03670 - KAHRS LAW OFFICE, P.A. Total:	**179.32**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024309	08/24/2022	STATE WITHHOLDING	88.12
KANSAS DEPT OF REVENUE	INV0024244	08/26/2022	STATE WITHHOLDING	680.21
KANSAS DEPT OF REVENUE	INV0024303	08/26/2022	STATE WITHHOLDING	13,818.60
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**14,586.93**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024287	08/26/2022	INCOME WITHHOLDING ORDER	807.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**807.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024308	08/24/2022	KP&F	470.56
KANSAS PUBLIC EMPLOYEES	INV0024238	08/26/2022	KPERS #1	681.46
KANSAS PUBLIC EMPLOYEES	INV0024239	08/26/2022	KPERS #2	684.73
KANSAS PUBLIC EMPLOYEES	INV0024240	08/26/2022	KPERS #3	1,270.55
KANSAS PUBLIC EMPLOYEES	INV0024241	08/26/2022	KPERS INSURANCE	160.74
KANSAS PUBLIC EMPLOYEES	INV0024288	08/26/2022	KP&F	75,667.60
KANSAS PUBLIC EMPLOYEES	INV0024289	08/26/2022	KPERS #1	2,856.81

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0024290	08/26/2022	KPERS #2	2,628.79
KANSAS PUBLIC EMPLOYEES	INV0024291	08/26/2022	KPERS #3	9,803.20
KANSAS PUBLIC EMPLOYEES	INV0024293	08/26/2022	KPERS INSURANCE	1,090.38
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**95,314.82**
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BRE...	INV0024258	08/26/2022	WAGE GARNISHMENT	290.37
			Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:	**290.37**
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0024295	08/26/2022	GARNISHMENT	179.32
			Vendor 03215 - Peoples State Bank Total:	**179.32**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0024296	08/26/2022	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...	INV0024285	08/26/2022	ROLLING MEADOWS GOLF COU...	336.46
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**336.46**
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0024294	08/26/2022	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...	INV0024301	08/26/2022	UNITED WAY	21.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.50**
			Department 000 - NON-DEPARTMENTAL Total:	**234,405.57**
Department: 003 - ADMINISTRATION				
Vendor: 03716 - ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC.				
ARTHUR J. GALLAGHER RISK M...	4376222	08/29/2022	22-23 CYBER LIABLITY RENEWAL	26,765.00
			Vendor 03716 - ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, INC. Total:	**26,765.00**
			Department 003 - ADMINISTRATION Total:	**26,765.00**
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0024213	08/18/2022	513 N JEFFERSON-JULY 2022	321.91
			Vendor 043802 - EVERGY Total:	**321.91**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024317	08/25/2022	1017 1/2 W 5TH ST	32.38
			Vendor 043271 - KANSAS GAS SERVICE Total:	**32.38**
			Department 010 - PARKS DEPARTMENT Total:	**354.29**
Department: 011 - SWIMMING POOL				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024317	08/25/2022	1017 W 5TH	54.89
			Vendor 043271 - KANSAS GAS SERVICE Total:	**54.89**
			Department 011 - SWIMMING POOL Total:	**54.89**
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024317	08/25/2022	915 S WASHINGTON	63.02
			Vendor 043271 - KANSAS GAS SERVICE Total:	**63.02**
			Department 013 - SPIN CITY Total:	**63.02**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024317	08/25/2022	540 AIRPORT RD #100	32.38
KANSAS GAS SERVICE	INV0024317	08/25/2022	540 W 18TH ST	37.67
			Vendor 043271 - KANSAS GAS SERVICE Total:	**70.05**
			Department 014 - jUNCTION CITY AIRPORT Total:	**70.05**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 019 - ANIMAL SHELTER				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024316	08/25/2022	2424 N JACKSON- ANIMAL SHEL...	77.38
			Vendor 043271 - KANSAS GAS SERVICE Total:	**77.38**
			Department 019 - ANIMAL SHELTER Total:	**77.38**
Department: 020 - PLANNING & ZONING				
Vendor: 028320 - GEARY COUNTY TREASURER				
GEARY COUNTY TREASURER	20220714	08/22/2022	PLANNER SALARY / BENEFITS - ...	7,263.38
			Vendor 028320 - GEARY COUNTY TREASURER Total:	**7,263.38**
			Department 020 - PLANNING & ZONING Total:	**7,263.38**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 03705 - SPECIALTY VEHICLE SOURCE CORP.				
SPECIALTY VEHICLE SOURCE CO...	1086	08/25/2022	Three(3) 2022 Dodge Durango ...	199,599.00
			Vendor 03705 - SPECIALTY VEHICLE SOURCE CORP. Total:	**199,599.00**
Vendor: 03080 - VALOR CDJR INC				
VALOR CDJR INC	21889	08/23/2022	K9 Vehicle	39,255.00
			Vendor 03080 - VALOR CDJR INC Total:	**39,255.00**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**238,854.00**
Department: 024 - FIRE DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024317	08/25/2022	2245 LACY DR-FIRE	132.35
			Vendor 043271 - KANSAS GAS SERVICE Total:	**132.35**
			Department 024 - FIRE DEPARTMENT Total:	**132.35**
Department: 025 - STREET DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0024212	08/18/2022	FREEDOM FEST 2022	71.61
			Vendor 043802 - EVERGY Total:	**71.61**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024317	08/25/2022	2324 1/2 N JACKSON	41.66
			Vendor 043271 - KANSAS GAS SERVICE Total:	**41.66**
			Department 025 - STREET DEPARTMENT Total:	**113.27**
Department: 030 - MUNICIPAL COURT				
Vendor: 03700 - CONARD, DAN				
CONARD, DAN	INV0024248	08/22/2022	CONARD, DAN	1,000.00
CONARD, DAN	INV0024248-R	08/23/2022	CONARD, DAN	-1,000.00
			Vendor 03700 - CONARD, DAN Total:	**0.00**
Vendor: 03711 - GARCIA-MARQUEZ, OSCAR NMN				
GARCIA-MARQUEZ, OSCAR NMN	INV0024322	08/25/2022	GARCIA-MARQUEZ, OSCAR NMN	880.00
			Vendor 03711 - GARCIA-MARQUEZ, OSCAR NMN Total:	**880.00**
Vendor: 03702 - HILLIARD, BRANDON				
HILLIARD, BRANDON	INV0024250	08/22/2022	HILLIARD, BRANDON	225.00
			Vendor 03702 - HILLIARD, BRANDON Total:	**225.00**
Vendor: 03701 - JORDAN, CHRISTINA NICOLE				
JORDAN, CHRISTINA NICOLE	INV0024249	08/22/2022	JORDAN, CHRISTINA NICOLE	135.00
			Vendor 03701 - JORDAN, CHRISTINA NICOLE Total:	**135.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024315	08/25/2022	701 N JEFFERSON-AUG 2022	44.30
			Vendor 043271 - KANSAS GAS SERVICE Total:	**44.30**
Vendor: 03710 - KELLY, BRETT CHRISTOPHER				
KELLY, BRETT CHRISTOPHER	INV0024321	08/25/2022	KELLY, BRETT CHRISTOPHER	1,000.00
			Vendor 03710 - KELLY, BRETT CHRISTOPHER Total:	**1,000.00**
Vendor: 03703 - TERENCE WELLER				
TERENCE WELLER	INV0024252	08/23/2022	BOND REFUND - CONARD	1,000.00
			Vendor 03703 - TERENCE WELLER Total:	**1,000.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03708 - TUM, RICHARD NMI				
TUM, RICHARD NMI	INV0024312	08/24/2022	TUM, RICHARD NMI	55.00
			Vendor 03708 - TUM, RICHARD NMI Total:	**55.00**
			Department 030 - MUNICIPAL COURT Total:	**3,339.30**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043802 - EVERGY				
EVERGY	INV0024318	08/25/2022	135 W 7TH-AUG 2022 (OPERA)	5,175.87
			Vendor 043802 - EVERGY Total:	**5,175.87**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**5,175.87**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024317	08/25/2022	1002 W 12TH	109.93
			Vendor 043271 - KANSAS GAS SERVICE Total:	**109.93**
			Department 048 - RECREATION DEPARTMENT Total:	**109.93**
			Fund 001 - GENERAL FUND Total:	**516,778.30**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024254	08/26/2022	CITY OF JC EMPLOYER PD LIFE	10.33
ADVANCE LIFE INSURANCE	INV0024255	08/26/2022	ADVANCE LIFE INSURANCE BEF...	40.45
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.78**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024300	08/26/2022	CITY OF JC EMPLOYER PAID STD	27.83
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**27.83**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024256	08/26/2022	AFLAC	16.71
AMERICAN FAMILY LIFE ASSUR...	INV0024257	08/26/2022	AFLAC BEFORE TAX	30.65
AMERICAN FAMILY LIFE ASSUR...	INV0024302	08/26/2022	VSP Vision Insurance Pre-Tax	31.45
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**78.81**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ...	INV0024264	08/26/2022	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ...	INV0024266	08/26/2022	BLUE CROSS BLUE SHIELD	109.53
BLUE CROSS BLUE SHIELD OF KS ...	INV0024267	08/26/2022	BLUE CROSS BLUE SHIELD	44.06
BLUE CROSS BLUE SHIELD OF KS ...	INV0024268	08/26/2022	BLUE CROSS BLUE SHIELD	335.71
BLUE CROSS BLUE SHIELD OF KS ...	INV0024269	08/26/2022	BLUE CROSS BLUE SHIELD	55.11
BLUE CROSS BLUE SHIELD OF KS ...	INV0024270	08/26/2022	BLUE CROSS BLUE SHIELD	419.39
BLUE CROSS BLUE SHIELD OF KS ...	INV0024271	08/26/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ...	INV0024273	08/26/2022	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS ...	INV0024275	08/26/2022	BLUE CROSS BLUE SHIELD	65.20
BLUE CROSS BLUE SHIELD OF KS ...	INV0024276	08/26/2022	BLUE CROSS BLUE SHIELD	60.36
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,403.61**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0024283	08/26/2022	FLEX SPENDING-1074334	90.67
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**90.67**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024284	08/26/2022	CITY OF JUNCTION CITY (G-FEE)	2.51
CITY OF JUNCTION CITY	INV0024299	08/26/2022	TELEPHONE REIMBURSEMENT	25.18
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**27.69**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024292	08/26/2022	GREAT WEST FINANCIAL	378.26
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**378.26**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024304	08/26/2022	SOCIAL SECURITY WITHHOLDING	1,833.00
INTERNAL REVENUE SERVICE	INV0024305	08/26/2022	FEDERAL WITHHOLDING	1,162.24

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0024306	08/26/2022	MEDICARE WITHHOLDING	428.70
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,423.94**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024303	08/26/2022	STATE WITHHOLDING	528.97
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**528.97**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024287	08/26/2022	INCOME WITHHOLDING ORDER	75.24
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**75.24**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024289	08/26/2022	KPERS #1	395.06
KANSAS PUBLIC EMPLOYEES	INV0024290	08/26/2022	KPERS #2	352.71
KANSAS PUBLIC EMPLOYEES	INV0024291	08/26/2022	KPERS #3	1,516.89
KANSAS PUBLIC EMPLOYEES	INV0024293	08/26/2022	KPERS INSURANCE	143.15
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,407.81**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024301	08/26/2022	UNITED WAY	5.52
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.52**
			Department 000 - NON-DEPARTMENTAL Total:	**8,499.13**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRACT...	8	08/29/2022	WATER TREATMENT PLANT IM...	356,119.56
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	**356,119.56**
			Department 533 - WATER PLANT OPERATIONS Total:	**356,119.56**
Department: 534 - WATER ADMINISTRATION				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024317	08/25/2022	2232 W ASH TOWER	33.70
KANSAS GAS SERVICE	INV0024317	08/25/2022	900 W SPRUCE	33.70
			Vendor 043271 - KANSAS GAS SERVICE Total:	**67.40**
Vendor: 064200 - POSTMASTER				
POSTMASTER	INV0024332	08/30/2022	POSTAGE MACHINE (BULK WAT...	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
			Department 534 - WATER ADMINISTRATION Total:	**2,567.40**
			Fund 014 - WATER UTILITY FUND Total:	**367,186.09**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024254	08/26/2022	CITY OF JC EMPLOYER PD LIFE	10.99
ADVANCE LIFE INSURANCE	INV0024255	08/26/2022	ADVANCE LIFE INSURANCE BEF...	40.45
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**51.44**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024300	08/26/2022	CITY OF JC EMPLOYER PAID STD	29.31
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**29.31**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024256	08/26/2022	AFLAC	16.71
AMERICAN FAMILY LIFE ASSUR...	INV0024257	08/26/2022	AFLAC BEFORE TAX	30.65
AMERICAN FAMILY LIFE ASSUR...	INV0024302	08/26/2022	VSP Vision Insurance Pre-Tax	34.36
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**81.72**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ...	INV0024264	08/26/2022	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ...	INV0024266	08/26/2022	BLUE CROSS BLUE SHIELD	109.53
BLUE CROSS BLUE SHIELD OF KS ...	INV0024267	08/26/2022	BLUE CROSS BLUE SHIELD	44.12
BLUE CROSS BLUE SHIELD OF KS ...	INV0024268	08/26/2022	BLUE CROSS BLUE SHIELD	375.42
BLUE CROSS BLUE SHIELD OF KS ...	INV0024269	08/26/2022	BLUE CROSS BLUE SHIELD	55.10
BLUE CROSS BLUE SHIELD OF KS ...	INV0024270	08/26/2022	BLUE CROSS BLUE SHIELD	440.22
BLUE CROSS BLUE SHIELD OF KS ...	INV0024271	08/26/2022	BLUE CROSS BLUE SHIELD	52.29

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..	INV0024273	08/26/2022	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0024275	08/26/2022	BLUE CROSS BLUE SHIELD	65.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0024276	08/26/2022	BLUE CROSS BLUE SHIELD	68.60
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,472.37**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024283	08/26/2022	FLEX SPENDING-1074334	90.67
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**90.67**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024284	08/26/2022	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0024299	08/26/2022	TELEPHONE REIMBURSEMENT	26.50
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**28.99**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024292	08/26/2022	GREAT WEST FINANCIAL	378.26
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**378.26**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024304	08/26/2022	SOCIAL SECURITY WITHHOLDING	1,928.14
INTERNAL REVENUE SERVICE	INV0024305	08/26/2022	FEDERAL WITHHOLDING	1,200.43
INTERNAL REVENUE SERVICE	INV0024306	08/26/2022	MEDICARE WITHHOLDING	450.88
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,579.45**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024303	08/26/2022	STATE WITHHOLDING	555.34
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**555.34**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024287	08/26/2022	INCOME WITHHOLDING ORDER	75.22
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**75.22**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024289	08/26/2022	KPERS #1	395.05
KANSAS PUBLIC EMPLOYEES	INV0024290	08/26/2022	KPERS #2	352.73
KANSAS PUBLIC EMPLOYEES	INV0024291	08/26/2022	KPERS #3	1,632.60
KANSAS PUBLIC EMPLOYEES	INV0024293	08/26/2022	KPERS INSURANCE	150.89
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,531.27**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0024301	08/26/2022	UNITED WAY	5.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.50**
			Department 000 - NON-DEPARTMENTAL Total:	**8,879.54**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	INV0024332	08/30/2022	POSTAGE MACHINE (BULK WAT...	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**2,500.00**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**11,379.54**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024254	08/26/2022	CITY OF JC EMPLOYER PD LIFE	1.21
ADVANCE LIFE INSURANCE	INV0024255	08/26/2022	ADVANCE LIFE INSURANCE BEF...	18.13
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.34**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024300	08/26/2022	CITY OF JC EMPLOYER PAID STD	11.17
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**11.17**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024256	08/26/2022	AFLAC	8.17
AMERICAN FAMILY LIFE ASSUR...	INV0024257	08/26/2022	AFLAC BEFORE TAX	9.18
AMERICAN FAMILY LIFE ASSUR...	INV0024302	08/26/2022	VSP Vision Insurance Pre-Tax	8.20
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**25.55**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024264	08/26/2022	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024266	08/26/2022	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0024267	08/26/2022	BLUE CROSS BLUE SHIELD	13.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0024268	08/26/2022	BLUE CROSS BLUE SHIELD	37.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0024270	08/26/2022	BLUE CROSS BLUE SHIELD	20.93
BLUE CROSS BLUE SHIELD OF KS ..	INV0024271	08/26/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0024273	08/26/2022	BLUE CROSS BLUE SHIELD	31.15
BLUE CROSS BLUE SHIELD OF KS ..	INV0024275	08/26/2022	BLUE CROSS BLUE SHIELD	2.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0024276	08/26/2022	BLUE CROSS BLUE SHIELD	5.93
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**230.18**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024283	08/26/2022	FLEX SPENDING-1074334	22.41
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**22.41**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024299	08/26/2022	TELEPHONE REIMBURSEMENT	7.29
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**7.29**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024292	08/26/2022	GREAT WEST FINANCIAL	166.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**166.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024304	08/26/2022	SOCIAL SECURITY WITHHOLDING	467.40
INTERNAL REVENUE SERVICE	INV0024305	08/26/2022	FEDERAL WITHHOLDING	334.64
INTERNAL REVENUE SERVICE	INV0024306	08/26/2022	MEDICARE WITHHOLDING	109.40
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**911.44**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024303	08/26/2022	STATE WITHHOLDING	141.02
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**141.02**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024289	08/26/2022	KPERS #1	104.79
KANSAS PUBLIC EMPLOYEES	INV0024290	08/26/2022	KPERS #2	92.96
KANSAS PUBLIC EMPLOYEES	INV0024291	08/26/2022	KPERS #3	379.28
KANSAS PUBLIC EMPLOYEES	INV0024293	08/26/2022	KPERS INSURANCE	38.67
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**615.70**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0024301	08/26/2022	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**2,152.10**
Department: 618 - STORM WATER ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	INV0024332	08/30/2022	POSTAGE MACHINE (BULK WAT...	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
			Department 618 - STORM WATER ADMINISTRATION Total:	**2,500.00**
			Fund 018 - STORM WATER UTILITY FUND Total:	**4,652.10**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	22334130-0922	08/29/2022	SEPT 2022 IRB PAYMENT	23,856.43
EMPRISE BANK	22334130-0922	08/29/2022	SEPT 2022 IRB PAYMENT	7,401.82
			Vendor 01223 - EMPRISE BANK Total:	**31,258.25**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**31,258.25**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**31,258.25**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024254	08/26/2022	CITY OF JC EMPLOYER PD LIFE	10.77
ADVANCE LIFE INSURANCE	INV0024255	08/26/2022	ADVANCE LIFE INSURANCE BEF…	111.98
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**122.75**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0024300	08/26/2022	CITY OF JC EMPLOYER PAID STD	30.55
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**30.55**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0024256	08/26/2022	AFLAC	8.71
AMERICAN FAMILY LIFE ASSUR…	INV0024257	08/26/2022	AFLAC BEFORE TAX	54.67
AMERICAN FAMILY LIFE ASSUR…	INV0024302	08/26/2022	VSP Vision Insurance Pre-Tax	28.44
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**91.82**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024264	08/26/2022	BLUE CROSS BLUE SHIELD	79.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0024266	08/26/2022	BLUE CROSS BLUE SHIELD	43.80
BLUE CROSS BLUE SHIELD OF KS ..	INV0024267	08/26/2022	BLUE CROSS BLUE SHIELD	54.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0024268	08/26/2022	BLUE CROSS BLUE SHIELD	404.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0024269	08/26/2022	BLUE CROSS BLUE SHIELD	302.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0024270	08/26/2022	BLUE CROSS BLUE SHIELD	250.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0024271	08/26/2022	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0024273	08/26/2022	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0024275	08/26/2022	BLUE CROSS BLUE SHIELD	2.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0024276	08/26/2022	BLUE CROSS BLUE SHIELD	95.67
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,287.22**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024283	08/26/2022	FLEX SPENDING-1074334	46.96
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**46.96**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024284	08/26/2022	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0024299	08/26/2022	TELEPHONE REIMBURSEMENT	11.87
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**16.87**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024292	08/26/2022	GREAT WEST FINANCIAL	209.21
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**209.21**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024304	08/26/2022	SOCIAL SECURITY WITHHOLDING	1,520.10
INTERNAL REVENUE SERVICE	INV0024305	08/26/2022	FEDERAL WITHHOLDING	924.11
INTERNAL REVENUE SERVICE	INV0024306	08/26/2022	MEDICARE WITHHOLDING	355.32
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,799.53**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024303	08/26/2022	STATE WITHHOLDING	427.66
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**427.66**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024287	08/26/2022	INCOME WITHHOLDING ORDER	95.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**95.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024289	08/26/2022	KPERS #1	104.72
KANSAS PUBLIC EMPLOYEES	INV0024290	08/26/2022	KPERS #2	974.74
KANSAS PUBLIC EMPLOYEES	INV0024291	08/26/2022	KPERS #3	808.06
KANSAS PUBLIC EMPLOYEES	INV0024293	08/26/2022	KPERS INSURANCE	126.70
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,014.22**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024301	08/26/2022	UNITED WAY	1.98
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.98**
			Department 000 - NON-DEPARTMENTAL Total:	**7,143.77**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 064200 - POSTMASTER				
POSTMASTER	INV0024332	08/30/2022	POSTAGE MACHINE (BULK WAT...	2,500.00
			Vendor 064200 - POSTMASTER Total:	**2,500.00**
			Department 645 - SANITATION ADMINISTRATION Total:	**2,500.00**
			Fund 023 - SANITATION FUND Total:	**9,643.77**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA...	INV0024319	08/25/2022	CLAIMS WEEK OF 08192022	1,578.05
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**1,578.05**
			Department 140 - EMPLOYEE BENEFITS Total:	**1,578.05**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**1,578.05**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 03514 - WABAUNSEE CO ATTORNEYS OFFICE FORFEITURE FUND				
WABAUNSEE CO ATTORNEYS O...	INV0024225	08/22/2022	Forfeiture August 2022	3,157.50
			Vendor 03514 - WABAUNSEE CO ATTORNEYS OFFICE FORFEITURE FUND Total:	**3,157.50**
Vendor: 03513 - WABAUNSEE CO SHERIFF OFFICE FORFEITURE FUND				
WABAUNSEE CO SHERIFF OFFIC...	INV0024224	08/22/2022	Forfeiture August 2022	8,946.25
			Vendor 03513 - WABAUNSEE CO SHERIFF OFFICE FORFEITURE FUND Total:	**8,946.25**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**12,103.75**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**12,103.75**
			Grand Total:	**954,579.85**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	516,778.30
014 - WATER UTILITY FUND	367,186.09
015 - WASTEWATER UTILITY FUND	11,379.54
018 - STORM WATER UTILITY FUND	4,652.10
019 - ECONOMIC DEVELOPMENT FUND	31,258.25
023 - SANITATION FUND	9,643.77
035 - EMPLOYEE BENEFITS FUND	1,578.05
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	12,103.75
Grand Total:	**954,579.85**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	28,875.04
001-2-00000-0251	FICA PAYABLE	22,582.56
001-2-00000-0252	SIT PAYABLE	14,586.93
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	19,176.66
001-2-00000-0256	KPFR PAYABLE	76,138.16
001-2-00000-0257	EMP MEDICAL INS PAYAB…	44,187.76
001-2-00000-0259	GARNISHMENTS PAYABLE	1,784.58
001-2-00000-0260	JCPOA UNION DUES PAYA…	880.00
001-2-00000-0261	AETNA DEFERRED COMP …	9,426.77
001-2-00000-0267	DENTAL INSURANCE PAY	4,798.87
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	491.50
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURSM…	202.66
001-2-00000-1282	AFLAC	2,768.29
001-2-00000-1283	GOLF COURSE FEES	336.46
001-2-00000-1287	ADVANCE LIFE	1,531.75
001-2-00000-2377	MED REIMB/DEP CARE	4,003.85
001-2-00000-2380	P & F INS. ASSOCATION	937.23
001-2-03000-9203	COURT REFUNDS	2,295.00
001-5-00300-0000-0749	OTHER SERVICES	26,765.00
001-5-01000-0000-0736	ELECTRIC UTILITIES	321.91
001-5-01000-0000-0737	GAS UTILITIES	32.38
001-5-01100-0000-0737	GAS UTILITIES	54.89
001-5-01300-0000-0737	GAS UTILITIES	63.02
001-5-01400-0000-0737	GAS UTILITIES	70.05
001-5-01900-0000-0737	GAS UTILITIES	77.38
001-5-02000-0000-0770	INTERGOVERNMENTAL A…	7,263.38
001-5-02300-0000-0835	CAPITAL EQUIPMENT	238,854.00
001-5-02400-0000-0737	GAS UTILITIES	132.35
001-5-02500-0000-0737	GAS UTILITIES	41.66
001-5-02500-0000-0762	STREET LIGHTING	71.61
001-5-03000-0000-0737	GAS UTILITIES	44.30
001-5-03000-0000-9203	COURT REFUNDS	1,000.00
001-5-04000-0000-0736	ELECTRIC UTILITIES	5,175.87
001-5-04800-0000-0737	GAS UTILITIES	109.93
014-2-00000-0250	F.I.T PAYABLE	1,162.24
014-2-00000-0251	FICA PAYABLE	2,261.70
014-2-00000-0252	SIT PAYABLE	528.97
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,407.81
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,233.99
014-2-00000-0259	GARNISHMENTS PAYABLE	75.24
014-2-00000-0261	AETNA DEFERRED COMP …	378.26

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0267	DENTAL INSURANCE PAY	169.62
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE…	25.18
014-2-00000-1282	AFLAC	78.81
014-2-00000-1287	ADVANCE LIFE	78.61
014-2-00000-2377	MED REIMB/DEP CARE	90.67
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	356,119.56
014-5-53400-0000-0668	POSTAGE & DELIVERY CH…	2,500.00
014-5-53400-0000-0737	GAS UTILITIES	67.40
015-2-00000-0250	F.I.T PAYABLE	1,200.43
015-2-00000-0251	FICA PAYABLE	2,379.02
015-2-00000-0252	SIT PAYABLE	555.34
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,531.27
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,294.52
015-2-00000-0259	GARNISHMENTS PAYABLE	75.22
015-2-00000-0261	AETNA DEFERRED COMP …	378.26
015-2-00000-0267	DENTAL INSURANCE PAY	177.85
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE…	26.50
015-2-00000-1282	AFLAC	81.72
015-2-00000-1287	ADVANCE LIFE	80.75
015-2-00000-2377	MED REIMB/DEP CARE	90.67
015-5-54100-0000-0668	POSTAGE & DELIVERY CH…	2,500.00
018-2-00000-0250	F.I.T. PAYABLE	334.64
018-2-00000-0251	FICA PAYABLE	576.80
018-2-00000-0252	SIT PAYABLE	141.02
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	615.70
018-2-00000-0257	EMP MEDICAL INS PAYAB…	207.76
018-2-00000-0261	DEFERRED COMP	166.50
018-2-00000-0267	DENTAL INSURANCE PAY	22.42
018-2-00000-0735	TELEPHONE REIMBURSE…	7.29
018-2-00000-1282	AFLAC	25.55
018-2-00000-1287	ADVANCE LIFE	30.51
018-2-00000-2377	FLEX SPENDING	22.41
018-5-61800-0000-0668	POSTAGE & DELIVERY CH…	2,500.00
019-5-12000-0000-0905	BONDS	23,856.43
019-5-12000-0000-0910	INTEREST EXPENSE	7,401.82
023-2-00000-0250	F.I.T PAYABLE	924.11
023-2-00000-0251	FICA PAYABLE	1,875.42
023-2-00000-0252	SIT PAYABLE	427.66
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,014.22
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,134.24
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP …	209.21
023-2-00000-0267	DENTAL INSURANCE PAY	152.98
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE…	11.87
023-2-00000-1282	AFLAC	91.82
023-2-00000-1287	ADVANCE LIFE	153.30
023-2-00000-2377	MED REIMB/DEP CARE	46.96
023-5-64500-0000-0668	POSTAGE & DELIVERY CH…	2,500.00
035-5-14000-0000-0749	OTHER SERVICES	1,578.05
050-5-44000-0000-0799	INTERGOVERNMENTAL	12,103.75
	Grand Total:	**954,579.85**

Project Account Summary

Project Account Key	Payment Amount
None	598,460.29
0836 WTRPH2CAPITAL	356,119.56
Grand Total:	**954,579.85**

City of Junction City – City Commission
Agenda Memo

From: Malanie Moretti, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #16 & #17 2022

Objective: The consideration and approval of Payroll #16 & #17 for the month of August 2022.

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

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

Approve, disapprove, or table the Payroll #16 & #17 request

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

Enclosures:

1. Calculation of Employer Expenses for payrolls #16 & #17
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 16 2022	Payroll # 17 2022
	[redacted]	
	Retirement Contributions	
KPERS Tier 1	$ 2,521.01	$ 2,566.18
KPERS Tier 2	$ 3,121.14	$ 3,038.33
KPERS Tier 3	$ 9,217.15	$ 9,204.97
KPERS Retired	-	
KP&F	$ 56,897.13	$ 57,221.00
Social Security	$ 12,140.82	$11,383.65
Medicare	$ 6,279.53	$9,017.15
BCBS Dental	$ 3,816.02	$ 3,721.22
Freedom Claims/BCBS	$ 39,396.93	$ 37,469.06
Advance (BCBS)	$ 292.96	$ 289.76
Employee Salary	$ 317,224.00	$ 303,396.77

CITY COMMISSION MINUTES

August 16, 2022 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, August 16th, 2022 with Mayor Jeff Underhill presiding.

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

PUBLIC COMMENT

Alfred and Cathy Pechin, 413 Maple Street spoke on concerns of the cat nuisance in their area.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-16 dated August 2nd, 2022 – August 12th, 2022 in the amount of $1,414,569.12 and pre-approval for items listed below in the amount of $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, 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.

c. Consideration of City Commission Minutes for the August 2nd, 2022 Meeting.

d. Consideration of the Contract with Thermal Comfort Air, Inc. for the Police Department.

e. Consideration of Godfrey's Block Pary Special Event Permit application for November 11th, 2022.

f. Consideration of the disposal of the old folding machine.

g. Consideration of the Request to apply for the PETCO Grant.

h. Consideration of Subdivision Special Assessments, Storm Water Assessments, and Blight Assessments to be sent to Geary County for 2022 Tax Statements.

PUBLIC HEARING

Public Hearing Regarding the Proposed Improvements of the Wastewater Treatment Improvements was opened by Mayor Underhill at 7:07 p.m. Don Lindeman, HDR Engineering and City Manager Dinkel gave details and answered questions in public comment. The Public Hearing Regarding the Proposed Improvements of the Wastewater Treatment Improvements was closed by Mayor Underhill without further comment at 7:24 p.m.

NEW BUSINESS

Resolution No. R-3021, Authorizing the Filing of an Application with KDHE for a Loan under the Kansas Water Pollution Control Revolving Fund Act was presented. City Manager Dinkel gave details and answered questions. Commissioner Larson moved to approve Resolution No. R-3021, Authorizing the Filing of an Application with KDHE for a Loan under the Kansas Water Pollution Control Revolving Fund Act, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Extend Auditing Services with Adams Brown CPA for an additional three years was presented. Finance Director Miller gave details and answered questions. Commissioner Butler moved to approve the Request to Extend Auditing Services with Adams Brown CPA for an additional three years, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Purchase a Trailer Message Board from VER-MAC in the amount of $15,685.00 was presented. Finance Director Miller gave details and answered questions. Commissioner Larson moved to approve the Request to Purchase a Trailer Message Board from VER-MAC in the amount not to exceed $15,685.00, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Purchase Three 2022 Dodge Durango Police Vehicles from Specialty Vehicle Source in the amount of $199,449.00 was presented. Finance Director Miller gave details and answered questions. Commissioner Larson moved to approve the Request to Purchase Three 2022 Dodge Durango Police Vehicles from Specialty Vehicle Source in the amount not to exceed

$199,449.00, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Ordinance No. G-1291, Amendment to Private Towing Regulations was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. G-1291, Amendment to Private Towing Regulations, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Ordinance No. G-1292, Amendment to Secondhand Dealers was presented. City Attorney Stites gave details and answered questions. Commissioner Landes moved to approve Ordinance No. G-1292, Amendment to Secondhand Dealers, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

Mayor, Commissioners and Staff provided reports on Committees and Community Events.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Larson to adjourn at 7:54 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 6TH DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR AUGUST 16TH, 2022.

Tammy Melton, City Clerk Jeff Underhill, Mayor

City of Junction City

City Commission

Agenda Memo

29 August 2022

From: Fire Chief Jason Lankas

To: Board of Commissioners

Subject: **Request to surplus and Donation of SCBA Air Packs and Cylinders**

Background: Junction City Fire Department (JCFD) has several old SCBA 4.5 SCOTT Air Packs (4) and several 4500psi Cylinders. This equipment is outdated, and the maintenance of the Air packs and the cylinders exceeds the equipment.

Discussion of Issue: JCFD is asking to surplus and donate this equipment to Ottawa County Rural Fire District #4, in Bennington, KS, with proper Administration procedures, and Release of Liability for Donated Equipment form. This department has reached out and needs equipment. This equipment could be functioned tested and put back into service at there expense. The donation of the equipment will go through proper Administration procedures, and Release of Liability for Donated Equipment form.

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

1. Approve the Surplus and Donation of Air Packs and Cylinders.
2. Disapprove the Surplus and Donation of the Air Packs and Cylinders.
3. Table the request.

Recommendation: Staff Recommendation; Approval of Surplus and Donation of Air Packs and Cylinders.

Possible Motions:

1. Approve the Surplus and Donation of the Air Packs and Cylinders.
2. Disapprove the Surplus and Donation of the Air Packs and Cylinders.
3. Table the request.

City of Junction City

City Commission

Agenda Memo

29 August 2022

From: Fire Chief Jason Lankas

To: Board of Commissioners

Subject: **Request to surplus and Donation of 24 yr. Old Bauer SCBA Air Compressor and equipment.**

Background: Junction City Fire Department has a very old Bauer SCBA Compressor. This compressor is 24 yrs. old and will be replaced with a new one this year. The old compressor was not able to fill our new tanks to capacity. Other equipment included are old air packs and cylinders and other lose equipment that will not be used.

Discussion of Issue: JCFD is asking to surplus this compressor to our local Geary County Fire Department, and equipment to them with proper Administration procedures, and Release of Liability for Donated Equipment form.

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

1. Approve the Surplus and Donation of the old SCBA Compressor and equipment.
2. Disapprove the Surplus and Donation of the old SCBA Compressor and equipment.
3. Table the request.

Recommendation: Staff Recommendation; Approval of Surplus and Donation of the old SCBA Compressor, and equipment.

Possible Motions:

1. Deny the Surplus and Donation of the old SCBA Compressor and equipment.
2. Table the Surplus and Donation of the old SCBA Compressor and equipment.
3. Modify the Surplus and Donation of the old SCBA Compressor and equipment.

City of Junction City
City Commission
Agenda Memo

Meeting Date: September 6, 2022

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **PUBLIC HEARING -**Resolution 3022 Granting Approval to Exceed the RNR for the 2023 City Budget

---

Objective: Approve Resolution 3022 Granting Approval to Exceed the RNR for the 2023 City Budget.

Explanation: The City of Junction City's Revenue Neutral Rate (RNR) for the 2023 budget was calculated by the Geary County Clerk as 44.002 mills, and the City is holding this hearing to allow all interested taxpayers the opportunity to give oral testimony. The City has held the levy steady since 2016, and we would like to continue the levy at 48.328 for the 2023 City Budget. The adoption of this resolution locks the Ad Valorem Tax revenue, so it will not go up nor will it go down

Recommendation: City Staff is requesting approval to Resolution 3022 granting approval to exceed the calculated RNR and set the levying property rate of 48.328.

Motion: I, _____, move to approve Resolution 3022 to exceed the calculated RNR by levying a property rate of 48.328. Seconded by _____.

Enclosure: Resolution 3022

A vote for this resolution must be held at the conclusion of the public hearing via roll call vote.

Resolution No. 3022

A RESOLUTION OF THE CITY OF JUNCTION CITY, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Junction City was calculated as 44.002 mills by the Geary County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Junction City will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on Tuesday, September 6, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Junction City, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

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

The City of Junction City shall levy a property tax rate exceeding the Revenue Neutral Rate of 48.328 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this ____ day of _____ (month and year) and **SIGNED** by the Mayor.

_____

Mayor

Attested:

_____

City Clerk

Revenue Neutral Rate Hearing

Roll Call
City of Junction City
Hearing to Exceed Revenue Neutral Rate: September 6, 2022
Resolution No. 3022

Governing Body Member	Yes	No	No Vote
Nate Butler			
Pat Landes			
JeffUnderhill			
Ronna Larson			
Matthew Bea			
TOTAL			

Attested,

Tammy Melson
City Clerk

City of Junction City
City Commission
Agenda Memo

Meeting Date: September 6, 2022

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **PUBLIC HEARING -**Budget Hearing

Objective: Allow all interested taxpayers the opportunity to give oral testimony regarding the 2023 City Budget.

Explanation: We just held the 2023 RNR hearing which was regarding exceeding the calculated RNR and setting the levy property tax rate of 48.328. This hearing is regarding the entire budget. Individuals are given the opportunity of oral testimony regarding any and all funds including nontax (enterprise) funds such as water. Specific projects and/or expenses may also be brought forth.

It is a testimonial hearing, and it is not intended to be a Q & A session.

No vote is held during this hearing.

Enclosure: See complete budget information under new agenda item requesting approval of the 2023 budget as presented.

City of Junction City

City Commission

Agenda Memo

09/06/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Appointment to the Food Policy Council**

Objective: To appoint a member to the Food Policy Council

Explanation of Issue: Susan Jagerson, Grant Coordinator of the Live Well Geary County Pathways to a Healthy Kansas sent the memo below:

Hi, we would like to make a request for the following appointment by the city commission for a 2-year term to the LWGC Food Policy Council representing the At-Risk Populations sector.

Member

Michael Wilson
Director of Mobility Management
Flint Hills Coordinated Transit District

Thank you.

Susan

Budget Impact: None.

Staff Recommendation: Make the appointment of Michael Wilson.

Suggested Motion: I move to appoint Michael Wilson to the Food Policy Council. .

City of Junction City
City Commission
Agenda Memo

Meeting Date: September 6, 2022

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **2023 Proposed Budget**

Objective: In the budget hearing, public comment was opened to determine if any adjustments need to be made to the budget. In this meeting, we are requesting final adoption of the 2023 budget as presented.

Explanation:

The 2023 Budget was drafted and reviewed by the City Commission in multiple budget work sessions. This budget was based on the following targeted goals:

1. Maintain Services
2. Be fiscally responsible while providing quality services, protect infrastructure, and address capital needs while holding the rate steady at an estimated 48.328 mills.
3. Maintain General Fund funding for street maintenance.

As you can see on page 1A, the mill levy is presented at the estimated 48.328 mills, with no levy increase based on the 2021 tax levy for Geary County. With the new RNR, this will lock the amount of tax dollars for the year.

We bumped sales tax revenue slightly in the General Fund. The following adjustments were made to the budget following the budget work sessions: Increased Utility Costs (fuel, heating gas, electric,) $40,000 ATA bus, $300,000 alleyways & sidewalk improvement, and increased library to $945,000.

Recommendation: The above goals were met, and we are requesting approval of the 2023 budget as presented. If the City Commission wishes, they may decrease the budget at this stage of the process but may not increase the budget.

Suggested Motion: I, _____, move to adopt the 2023 Budget as presented. Seconded by _____.

Enclosures: 2023 Budget as presented for Publication and Adoption.

CERTIFICATE 2023

To the Clerk of Geary County, State of Kansas
We, the undersigned, officers of
City of Junction City
certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2023; and
(3) the Amounts(s) of 2022 Ad Valorem Tax are within statutory limitations.

Table of Contents:		Page No.	2023 Adopted Budget: Budget Authority for Expenditures	2023 Adopted Budget: Amount of 2022 Ad Valorem Tax	2023 Adopted Budget: Final Tax Rate (County Clerk's Use Only)
Allocation of MVT, RVT, 16/20M Veh Tax		2			
Schedule of Transfers		3			
Statement of Indebtedness		4			
Statement of Lease-Purchases		5			
Computation to Determine State Library Grant		7			
Fund	**K.S.A.**				
General	12-101a	7	25,885,183	5,566,958	
Debt Service	10-113	8	11,337,734	2,387,457	
Library (020)	12-1220	8	945,000	830,895	
Eco Deve (019)	12-1617h	9	920,046	193,908	
Fire Reserve (026)	12-110b	9	1,615,459	387,720	
Special Highway (022)		10	1,033,112		
Bluff RHID (003)		10	896,273		
Drug & Alcohol (047)		11	82,148		
Special Law Enforcement (050)		11	632,616		
Federal Equitable Sharing (016)		12	123,059		
US Treasury Forfeiture (017)		12	115,925		
Law Training / DARE (054)		13	15,042		
CDBG Revolving Loan (052)		13	211,855		
Disaster Insurance Trust (024)		14	100,112		
Land Bank (075)		14	479,378		
Water Capital Improvement (084)		15	14,072,615		
Wastewater Capital Improvement (085)		15	14,772,615		
Capital Improvement (025)		16	628,182		
Employee Benefits (035)		16	1,548,097		
Special Parks & Rec (040)		17	155,062		
Temporary Notes (011)		17			
Federal Fund Exchange (021)		18	850,627		
Water Utility (014)		18	13,788,185		
Wastewater Utility (015)		19	8,087,436		
Storm Water Utility (018)		20	3,206,352		
Sanitation (023)		21	4,989,681		
Non-Budgeted Funds-A		22			
Non-Budgeted Funds-B		23			
Totals		xxxxxx	106,491,795	9,366,939	
Budget Hearing Notice					County Clerk's Use Only
Combined Rate and Budget Hearing Notice		1A			
RNR Hearing Notice					
Neighborhood Revitalization					Nov 1, 2022 Total Assessed Valuation

Revenue Neutral Rate 44.002

Assisted by: _____

Address: _____

Email: _____

Attest: _____, 2022

County Clerk

Governing Body

CPA Summary

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2023

The governing body of

City of Junction City

will meet on September 6, 2022 at 7:00 P.M. at Municipal Court, 701 N Jefferson St., Junction City, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at City Hall, City Clerk, 700 N. Jefferson St., Junction City KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2021		Current Year Estimate for 2022		Proposed Budget Year for 2023		
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate *
General (001)	22,457,310	26.660	22,997,470	26.169	25,885,183	5,566,958	28.723
Debt Service (012)	15,043,688	14.357	12,029,176	14.409	11,337,734	2,387,457	12.318
Library (020)	870,000	4.328	910,000	4.751	945,000	830,895	4.287
Eco Deve (019)	806,168	1.001	836,000	0.999	920,046	193,908	1.000
Fire Reserve (026)	42,296	2.000	125,500	2.000	1,615,459	387,720	2.000
Special Highway (022)	219,672		250,000		1,033,112		
Bluff RHID (003)	271,238		271,238		896,273		
Drug & Alcohol (047)	48,786		40,000		82,148		
Special Law Enforcement (0	87,745		583,230		632,616		
Federal Equitable Sharing (0	93,053				123,059		
US Treasury Forfeiture (017					115,925		
Law Training / DARE (054)	15,031		19,127		15,042		
CDBG Revolving Loan (052			10,000		211,855		
Disaster Insurance Trust (02					100,112		
Land Bank (075)	21,369		50,000		479,378		
Water Capital Improvement			200,000		14,072,615		
Wastewater Capital Improve					14,772,615		
Capital Improvement (025)	57,014		75,000		628,182		
Employee Benefits (035)	251,346		275,000		1,548,097		
Special Parks & Rec (040)					155,062		
Federal Fund Exchange (021					850,627		
Water Utility (014)	6,282,161		6,988,674		13,788,185		
Wastewater Utility (015)	7,180,136		9,862,825		8,087,436		
Storm Water Utility (018)	1,035,799		851,000		3,206,352		
Sanitation (023)	1,601,719		2,386,930		4,989,681		
Non-Budgeted Funds-A	1,869,242						
Non-Budgeted Funds-B							
Totals	58,253,773	48.346	58,761,170	48.328	106,491,795	9,366,939	48.328
						*Revenue Neutral Rate***	*44.002*
Less: Transfers	2,080,000		2,920,000		3,170,000		
Net Expenditure	56,173,773		55,841,170		103,321,795		
Total Tax Levied	8,447,813		8,528,028		xxxxxxxxxxxxxxx		
Assessed Valuation	174,471,780		176,461,760		193,811,995		

Outstanding Indebtedness, January 1,	2020	2021	2022
G.O. Bonds	76,885,301	72,904,263	64,797,996
Revenue Bonds	28,789,437	25,601,351	24,718,702
Other	7,598,781	6,816,235	8,508,324
Lease Purchase Principal	2,558,576	4,704,831	3,433,969
Total	115,832,095	110,026,680	101,458,990

*Tax rates are expressed in mills

***Revenue Neutral Rate as defined by KSA 79-2988*

Lindsay Miller

City Official Title: Finance Director

City of Junction City 2023

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Fund for 2022	Ad Valorem Levy Tax Year 2021	Allocation for Year 2023				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General (001)	4,617,866	505,268	3,848	1,731	8,785	2,441
Debt Service (012)	2,542,567	278,197	2,119	953	4,837	1,344
Library (020)	838,407	91,735	699	314	1,595	443
Eco Deve (019)	176,316	19,292	147	66	335	93
Fire Reserve (026)	352,872	38,610	294	132	671	187
TOTAL	8,528,028	933,102	7,107	3,196	16,223	4,508

County Treas Motor Vehicle Estimate	933,102				
County Treas Recreational Vehicle Estimate		7,107			
County Treas 16/20M Vehicle Estimate			3,196		
County Treas Commercial Vehicle Tax Estimate				16,223	
County Treas Watercraft Tax Estimate					4,508

Motor Vehicle Factor	0.10942				
Recreational Vehicle Factor		0.00083			
16/20M Vehicle Factor			0.00037		
Commercial Vehicle Factor				0.00190	
Watercraft Factor					0.00053

City of Junction City 2023

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2021	Current Amount for 2022	Proposed Amount for 2023	Transfers Authorized by Statute
Water	General Fund	485,000	485,000	485,000	KSA12-825d
Wastewater	General Fund	735,000	735,000	735,000	KSA12-825d
Sanitation	General Fund	410,000	600,000	850,000	KSA12-825d
Storm Water	Debt Service	300,000	300,000	300,000	KSA12-825d
General Fund	Capital Improvement	150,000	150,000	150,000	KSA12-825d
Wastewater	Debt Service	-	250,000	250,000	KSA12-825d
Water	Debt Service	-	250,000	250,000	KSA12-825d
Water	Storm Water	-	150,000	150,000	KSA12-825d
	Totals	2,080,000	2,920,000	3,170,000	
	Adjustments				
	Adjusted Totals	2,080,000	2,920,000	3,170,000	

*Note: Adjustments are required only if the transfer is being made in 2022 and/or 2023 from a non-budgeted fund.

City of Junction City 2023

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1, 2022	Date Due		Amount Due 2022		Amount Due 2023	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Series DS	9/15/2008	9/15/2028	4.13	382,000	189,639	9/1	9/1	7,009	21,411	6,126	22,295
Series DT	10/27/2009	9/1/2024	5.25	1,995,000	531,579	3/1 - 9/1	3/1 - 9/1	25,730	168,094	16,789	177,035
Series 2015A	8/25/2015	9/1/2025	3.00	3,815,000	2,020,000	3/1 - 9/1	9/1	48,333	395,000	37,500	405,000
Series 2016A	9/1/2016	9/1/2029	3.67	35,407,217	29,196,638	9/1	9/1	1,085,669	3,620,000	904,669	3,805,000
Series 2016B	9/1/2017	12/31/2028	2.49	7,460,000	5,910,000	9/1	9/1	131,025	685,000	117,325	705,000
Series 2020A	9/1/2020	12/31/2031	1.04	17,705,140	17,705,140	3/1 - 9/1	9/1	532,050	1,630,000	483,150	1,685,000
Series 2020B	9/1/2020	12/31/2036	1.47	4,715,000	4,715,000	3/1 - 9/1	9/1	86,853	350,000	79,853	355,000
Seires 2021A	7/1/2021	9/1/2034	1.30	4,530,000	4,530,000	3/1 - 9/1	9/1	85,018	845,000	57,725	765,000
Total G.O. Bonds					**64,797,996**			**2,001,685**	**7,714,505**	**1,703,136**	**7,919,330**
Revenue Bonds:											
KDHE 1694 WW	3/1/2007	9/1/2026	2.71	6,002,166	1,825,105	3/1 - 9/1	3/1 - 9/1	47,134	345,639	37,704	355,069
KDHE 1973 WW	9/29/2015	3/1/2037	2.27	11,094,000	9,256,783	3/1 - 9/1	3/1 - 9/1	207,388	485,813	196,297	496,904
KDHE 2084 Water	8/1/2002	8/1/2022	4.45	744,293	0	2/1 - 8/1	2/1 - 8/1	576	25,893	0	0
KDHE 2494 Water	2/1/2011	8/1/2030	3.82	306,644	137,966	2/1 - 8/1	2/1 - 8/1	5,146	13,114	4,641	13,619
KDHE 2893 Water	12/4/2015	8/1/2037	2.22	13,201,913	11,033,762	2/1 - 8/1	2/1 - 8/1	241,741	581,360	228,763	594,338
Series 2016A Split Wtr/WW	9/1/2016	9/1/2029	3.67	3,552,784	2,435,226	9/1	9/1	92,197	339,675	75,213	357,592
Series 2020A Split Wtr/WW	8/13/2020	9/1/2027	1.04	34,339	29,860	3/1 - 9/1	9/1	896	5,226	739	5,226
KDHE 3046 Water	3/28/2022	2/1/2043	1.30	15,000,000	0	2/1-8/1	2/1-8/1	0	0	97,500	329,570
Total Revenue Bonds					**24,718,702**			**595,078**	**1,796,720**	**640,857**	**2,152,318**
Other:											
KDOT 67	10/1/2007	8/1/2027	3.92	5,156,981	1,973,180	2/1 - 8/1	8/1	75,129	298,598	65,644	310,303
KDOT 72	1/15/2008	8/1/2027	3.77	4,928,394	1,820,026	2/1 - 8/1	8/1	68,433	277,941	57,982	288,391
KDOT 103	8/1/2011	8/1/2029	3.50	148,117	58,289	2/1 - 8/1	8/1	1,979	5,868	1,758	6,088
KDOT 107	8/1/2011	8/1/2029	3.51	478,846	237,507	2/1 - 8/1	8/1	11,630	26,216	7,944	27,201
KDOT 109	1/24/2011	8/1/2028	4.36	3,740,843	1,708,760	2/1 - 8/1	8/1	74,502	214,050	65,169	223,383
KDOT 121	8/1/2011	8/1/2029	3.40	424,734	210,562	2/1 - 8/1	8/1	7,686	23,151	6,841	23,996
2021 Temp Notes	3/3/2021	3/1/2025	.71	2,500,000	2,500,000	3/1 - 9/1	3/1	15,567	615,000	11,183	620,000
Total Other					**8,508,324**			**254,925**	**1,460,823**	**216,521**	**1,499,362**
Total Indebtedness					**98,025,021**			**2,851,688**	**10,972,047**	**2,560,515**	**11,571,010**

*Refinanced

City of Junction City 2023

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance As Beginning of 2022	Payments Due 2022	Payments Due 2023
Ambulance/Golf Equipment	6/20/2018	60	3.30	382,144	161,224	84,012	84,012
Amb/Sweeper/Rather/Spreader	1/18/2019	60	3.13	788,887	329,872	171,439	171,439
IT Servers	9/1/2019	60	2.20	312,000	128,910	66,237	66,237
Zvent Portable Ventilator	2/13/2020	48	0.00	200,222	200,000	40,044	40,044
Dump Trucks/Irrigation	4/1/2020	60	2.22	465,910	294,264	98,965	98,965
Fiber	5/10/2020	60	1.89	436,000	309,478	91,796	91,796
AMI	9/25/2020	60	1.29	2,000,000	1,610,220	414,327	414,327
Bucket Truck / Mowing Equip	10/27/2021	60	1.49	400,000	400,000	83,303	83,303
SCBA	2/24/2022	60	2.19	417,663	0	44,327	88,655
Certificate of Participation:							
*Bluffs RHID Project	9/9/2015	84	2.11	1,795,000	585,000	274,541	0
*Refinanced							
				Totals	**3,433,969**	**1,368,992**	**1,138,779**

***If leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

City of Junction City 2023

2023 Neighborhood Revitalization Rebate

Budgeted Funds for 2023	2022 Ad Valorem before Rebate**	2022 Mil Rate before Rebate	Estimate 2023 NR Rebate
General (001)	8,894,409	45.892	83,622
Debt Service (012)	3,609,238	18.622	33,933
Library (020)	823,401	4.248	7,741
Eco Deve (019)	387,721	2.001	3,645
Fire Reserve (026)	125,538	0.648	1,180
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	13,840,307	71.411	130,121

2022 July 1 Valuation: 193,811,995

Valuation Factor: 193,811.995

Neighborhood Revitalization Subj to Rebate: 1,822,147

Neighborhood Revitalization factor: 1,822.147

**This information comes from the 2023 Budget Summary page. See instructions tab step #12 for completing the Neighborhood Revitalization Rebate table.

City of Junction City 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **General (001)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	520,205	2,074,332	2,044,452
Receipts:			
Ad Valorem Tax	4,509,379	4,617,866	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	173,664	70,000	70,000
Motor Vehicle Tax	460,081	472,298	505,268
Recreational Vehicle Tax	3,521	3,527	3,848
16/20M Vehicle Tax	914	1,585	1,731
Commercial Vehicle Tax	7,782	9,907	8,785
Watercraft Tax	1,457	5,772	2,441
Gross Earning (Intangible) Tax	0	0	886,704
LAVTR	0	0	0
City and County Revenue Sharing	0	0	0
Mineral Production Tax	0	0	0
Local Alcoholic Liquor	52,056	49,100	53,905
Compensating Use Tax	1,225,720	1,200,000	820,000
Local Sales Tax	6,823,822	6,400,000	6,100,000
Franchise Tax	1,807,093	1,800,000	1,800,000
Licenses & Permits	2,675	245,000	245,000
Transfer In - City Utility Fees	1,760,274	1,820,000	2,070,000
Charges for Svs. - Building & Codes	103,444	150,000	150,000
Charges for Svs. - Law Enforcement	67,635	25,000	25,000
Charges for Svs. - Airport	123,196	100,000	80,000
Charges for Svs. - Court	441,800	325,000	225,000
Charges for Svs. - Golf	537,093	467,213	467,213
Charges for Svs. - Animal Shelter	110,996	40,000	40,000
Charges for Svs. - Parks	13,043	5,000	5,000
Charges for Svs. - Swimming Pool	47,192	45,000	45,000
Charges for Svs. - Spin City	46	0	0
Charges for Svs. - Streets	97,696	22,570	22,570
Charges for Svs. - Recreation	37,497	15,057	15,067
Cbarges for Svs.& Intergovt - Ambulanc	3,282,282	3,319,000	3,319,000
Intergovernmental - Dispatch / Other	435,757	710,000	710,000
Rent	76,940	75,000	75,000
Lease Purchases	0	300,000	0
Insurance Proceeds	0	0	0
Fines & Fortfeitures	628,594	625,000	625,000
Connectiong Links	57,970	57,693	57,693
Sale of Fixed Assets			0
Grant Proceeds			0
Donations			0
Cancelled Encumbrance	608,251	0	0
In Lieu of Taxes (IRB)	48,340	40,000	40,000
Interest on Idle Funds			0
Neighborhood Revitalization Rebate		-48,998	-83,622
Miscellaneous	465,227		
Does miscellaneous exceed 10% Total Re			
Total Receipts	**24,011,437**	**22,967,590**	**18,385,603**
Resources Available:	**24,531,642**	**25,041,922**	**20,430,055**

City of Junction City

FUND PAGE - GENERAL

Adopted Budget General (001)	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Resources Available:	24,531,642	25,041,922	20,430,055
Expenditures:			
INFORMATION TECHNOLOGY	539,953	526,828	472,523
ADMINISTRATION	977,109	695,755	760,089
BUILDING MAINTENANCE	174,539	215,078	237,705
PARKS DEPARTMENT	1,259,958	1,085,520	1,226,798
SWIMMING POOL	138,044	181,638	301,578
SPIN CITY	53,567	0	0
AIRPORT	161,124	133,360	236,850
GOLF COURSE	1,058,217	631,229	881,533
AMBULANCE	3,752,272	4,016,487	4,267,746
ANIMAL SHELTER	255,613	293,776	381,170
PLANNING & ZONING	33,668	30,000	35,000
BUILDING & CODES	454,337	563,314	725,875
LAW ENFORCEMENT	6,119,340	6,815,952	7,095,030
FIRE DEPARTMENT	2,682,112	2,962,883	3,323,606
STREET DEPARTMENT	3,576,807	3,544,600	3,958,023
LEGAL DEPARTMENT	187,650	230,700	309,348
Subtotal detail (Should agree with detail	21,424,310	21,927,120	24,212,874
MUNICIPAL COURT	441,800	418,350	490,309
OPERA HOUSE	124,120	172,000	172,000
OTHER SERVICES	317,079	330,000	360,000
BUDGETED RESERVE	0	0	500,000
TRANSFER TO CAPITAL EQUIPMENT	150,000	150,000	150,000
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	**22,457,310**	**22,997,470**	**25,885,183**
Unencumbered Cash Balance Dec 31	2,074,332	2,044,452	xxxxxxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amou	22,651,909	24,836,353	25,885,183
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	25,885,183
		Tax Required	5,455,128
	Delinquent Comp Rate:	2.1%	111,830
		Amount of 2022 Ad Valorem Tax	5,566,958

CPA Summary

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City of Junction City 2023

Adopted Budget **General Fund - Detail Page 1**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Expenditures:			
INFORMATION TECHNOLOGY			
Salaries	37,721	47,022	48,993
Commodities	50,120	16,200	15,300
Contractual Services	246,534	305,230	250,197
Capital Outlay	5,480	0	0
Debt Service	200,098	158,376	158,033
Total	**539,953**	**526,828**	**472,523**
ADMINISTRATION			
Salaries	218,014	252,818	303,017
Commodities	25,680	14,400	12,000
Contractual Services	733,415	428,037	444,572
Capital Outlay		500	500
Total	**977,109**	**695,755**	**760,089**
BUILDING MAINTENANCE			
Salaries	109,422	127,805	149,664
Commodities	9,391	21,950	23,550
Contractual Services	33,501	48,323	47,491
Capital Outlay	22,225	17,000	17,000
Total	**174,539**	**215,078**	**237,705**
PARKS DEPARTMENT			
Salaries	367,890	460,000	523,694
Commodities	77,642	97,450	178,600
Contractual Services	516,211	270,930	239,980
Capital Outlay	271,112	230,000	200,000
Debt Service	27,103	27,140	84,524
Total	**1,259,958**	**1,085,520**	**1,226,798**
SWIMMING POOL			
Salaries	76,672	100,000	133,978
Commodities	35,730	43,725	65,650
Contractual Services	25,642	37,913	101,950
Capital Outlay	0	0	0
Total	**138,044**	**181,638**	**301,578**
SPIN CITY			
Salaries	53,567	0	0
Commodities	0	0	0
Contractual Services	0	0	0
Capital Outlay	0	0	0
Total	**53,567**	**0**	**0**
AIRPORT			
Salaries	0	0	0
Commodities	732	1,100	1,100
Contractual Services	160,392	132,260	235,750
Capital Outlay	0	0	0
Total	**161,124**	**133,360**	**236,850**
GOLF COURSE			
Salaries	385,837	399,180	428,549
Commodities	295,880	183,088	243,750
Contractual Services	128,173	6,160	97,933
Capital Outlay	213,598	6,500	75,000
Debit Service	34,729	36,301	36,301
Total	**1,058,217**	**631,229**	**881,533**
AMBULANCE			
Salaries	2,311,796	2,525,320	2,659,713
Commodities	167,042	220,524	217,650
Contractual Services	1,061,028	1,039,619	1,149,859
Capital Outlay	5,947	10,500	20,000
Debt Service	206,459	220,524	220,524
Total	**3,752,272**	**4,016,487**	**4,267,746**
ANIMAL SHELTER			
Salaries	172,555	197,203	280,034
Commodities	43,986	43,500	51,600
Contractual Services	38,027	46,073	49,536
Capital Outlay	1,045	7,000	0
Total	**255,613**	**293,776**	**381,170**
Page 1 - Total	**8,370,396**	**7,779,671**	**8,765,992**

City of Junction City 2023

Adopted Budget **General Fund - Detail Page 2**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Expenditures:			
PLANNING & ZONING			
Salaries	33,668	30,000	35,000
Commodities	0	0	0
Contractual Services	0	0	0
Capital Outlay	0	0	0
	0	0	0
Total	**33,668**	**30,000**	**35,000**
BUILDING & CODES			
Salaries	289,162	323,485	343,949
Commodities	25,965	33,700	34,600
Contractual Services	139,210	206,129	347,326
Capital Outlay	0	0	0
Total	**454,337**	**563,314**	**725,875**
LAW ENFORCEMENT			
Salaries	4,850,709	5,500,153	5,774,927
Commodities	645,111	686,206	685,875
Contractual Services	413,809	476,293	473,263
Capital Outlay	209,711	153,300	160,965
Total	**6,119,340**	**6,815,952**	**7,095,030**
FIRE DEPARTMENT			
Salaries	2,489,445	2,686,047	2,912,765
Commodities	78,915	80,000	124,250
Contractual Services	97,737	120,000	184,255
Capital Outlay	16,015	20,000	45,500
Debt Service	0	56,836	56,836
Total	**2,682,112**	**2,962,883**	**3,323,606**
STREET DEPARTMENT			
Salaries	527,746	600,187	644,033
Commodities	442,796	446,115	464,615
Contractual Services	2,314,342	2,348,287	2,499,375
Capital Outlay	168,378	0	200,000
Debt Service	123,545	150,011	150,000
Total	**3,576,807**	**3,544,600**	**3,958,023**
LEGAL DEPARTMENT			
Salaries	165,394	190,000	230,205
Commodities	6,692	10,700	9,500
Contractual Services	15,564	30,000	67,143
Capital Outlay	0	0	2,500
Total	**187,650**	**230,700**	**309,348**
MUNICIPAL COURT			
Salaries	258,681	246,912	270,200
Commodities	6,887	12,825	9,550
Contractual Services	176,232	158,613	210,559
Capital Outlay	0	0	0
Total	**441,800**	**418,350**	**490,309**
CL OPERA HOUSE			
Salaries	0	0	0
Commodities		0	0
Contractual Services	124,120	172,000	172,000
Capital Outlay			
Total	**124,120**	**172,000**	**172,000**
RECREATION			
Salaries	118,304	156,055	200,774
Commodities	13,801	13,800	17,400
Contractual Services	93,561	64,120	88,751
Capital Outlay	25,000	0	75,000
Total	**250,666**	**233,975**	**381,925**
OTHER SERVICES			
Cemetry	50,000	50,000	50,000
Military Affairs	65,000	70,000	70,000
Transfer to Capital Improvement	150,000	150,000	150,000
Main Street	50,000	50,000	50,000
ATA Bus	0	0	40,000
Miscellaneous	2,079	10,000	268,075
Total	**317,079**	**330,000**	**628,075**
Page 2 -Total	14,187,580	15,301,774	17,119,191
Page 1 -Total	**8,269,730**	**7,695,696**	**8,765,992**
Grand Total	**22,457,310**	**22,997,470**	**25,885,183**

(Note: Should agree with general sub-totals.)

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City of Junction City 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Debt Service**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	2,106,583	2,592,186	1,359,720
Receipts:			
Ad Valorem Tax	2,428,400	2,542,567	xxxxxxxxxxxxxxxx
Delinquent Tax	140,119	60,000	60,000
Motor Vehicle Tax	353,074	254,333	278,197
Recreational Vehicle Tax	2,702	1,899	2,119
16/20M Vehicle Tax	602	853	953
Commercial Vehicle Tax	6,009	5,335	4,837
Watercraft Tax	1,119	3,108	1,344
Lieu of Tax	17,782		0
SPECIAL ASSESSMENTS	2,403,443	2,330,000	2,300,000
SALES TAX	5,046,946	4,800,000	4,200,000
USE OF MONEY & PROPERTY	5,048	0	0
TRANSFER IN	300,000	800,000	800,000
BOND PROCEEDS	4,686,252	0	0
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	(27,002)	-26,385	-33,933
Miscellaneous	164,798	25,000	25,000
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**15,529,291**	**10,796,710**	**7,638,517**
Resources Available:	**17,635,874**	**13,388,896**	**8,998,237**
Expenditures:			
GO BONDS	13,817,983	10,359,005	9,622,466
LEASE PURCHASE LAND/BLDG	0	0	0
KDOT REVOLVING LOANS	1,067,661	1,039,604	1,084,701
SERVICE FEES	17,041		
REFINANCE BONDS	86,364	0	0
TEMP NOTES	0	630,567	630,567
Cash Basis Reserve (2023 column)			
Miscellaneous	54,640		
Does miscellanous exceed 10% Total Exp			
Total Expenditures	**15,043,688**	**12,029,176**	**11,337,734**
Unencumbered Cash Balance Dec 31	2,592,186	1,359,720	xxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amoun	10,859,077	12,029,176	11,337,734
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	11,337,734
		Tax Required	2,339,497
	Delinquent Comp Rate:	2.1%	47,960
		Amount of 2022 Ad Valorem Tax	2,387,457

Adopted Budget **Library (020)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	25,838	13,355	29,251
Receipts:			
Ad Valorem Tax	733,098	838,407	xxxxxxxxxxxxxxxx
Delinquent Tax	33,578	14,500	14,500
Motor Vehicle Tax	91,674	76,668	91,735
Recreational Vehicle Tax	702	573	699
16/20M Vehicle Tax	151	257	314
Commercial Vehicle Tax	1,561	1,608	1,595
Watercraft Tax	292	937	443
Lieu of Tax	5,360		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	(8,900)	-7,054	-7,741
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**857,517**	**925,896**	**101,545**
Resources Available:	**883,355**	**939,251**	**130,796**
Expenditures:			
LIBRARY DISTRIBUTION	870,000	910,000	945,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**870,000**	**910,000**	**945,000**
Unencumbered Cash Balance Dec 31	13,355	29,251	xxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Amoun	870,000	910,000	945,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	945,000
		Tax Required	814,204
	Delinquent Comp Rate:	2.1%	16,691
		Amount of 2022 Ad Valorem Tax	830,895

CPA Summary

City of Junction City 2023

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget **Eco Deve (019)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	525,795	427,844	249,285
Receipts:			
Ad Valorem Tax	174,826	176,316	xxxxxxxxxxxxxxxxx
Delinquent Tax	3,000	3,000	3,000
Motor Vehicle Tax	17,380	17,724	19,292
Recreational Vehicle Tax	116	132	147
16/20M Vehicle Tax	58	59	66
Commercial Vehicle Tax	444	372	335
Watercraft Tax	84	217	93
RENT	461,460	461,460	461,460
Interest on Idle Funds	3,000	0	0
Neighborhood Revitalization Rebate	-2,002	-1,839	-3,645
Miscellaneous	49,851	0	0
Does miscellaneous exceed 10% Total R			
Total Receipts	**708,217**	**657,441**	**480,748**
Resources Available:	**1,234,012**	**1,085,285**	**730,033**
Expenditures:			
COMMODITIES	0	10,000	10,000
CONTRACT SERVICES	431,069	450,000	216,400
DEVELOPMENTAL INCENTIVES	0	0	312,400
DEBT	375,099	376,000	381,246
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total E			
Total Expenditures	**806,168**	**836,000**	**920,046**
Unencumbered Cash Balance Dec 31	427,844	249,285	xxxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Am	1,454,023	1,081,385	920,046
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	920,046
		Tax Required	190,013
	Delinquent Comp Rate:	2.1%	3,895
		Amount of 2022 Ad Valorem Tax	193,908

Adopted Budget **Fire Reserve (026)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	565,540	920,459	1,190,814
Receipts:			
Ad Valorem Tax	385,919	352,872	xxxxxxxxxxxxxxxxx
Delinquent Tax	2,077	6,000	6,000
Motor Vehicle Tax	4,182	35,423	38,610
Recreational Vehicle Tax	23	265	294
16/20M Vehicle Tax	98	119	132
Commercial Vehicle Tax	149	743	671
Watercraft Tax	147	433	187
IN LIEU OF TAX	2,613	0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			-1,180
Miscellaneous	2,007	0	0
Does miscellaneous exceed 10% Total R			
Total Receipts	**397,215**	**395,855**	**44,714**
Resources Available:	**962,755**	**1,316,314**	**1,235,528**
Expenditures:			
COMMODITIES		50,000	220,000
CONTRACTUAL SERVICES	42,296	25,500	50,000
CAPITAL	0	50,000	1,345,459
DEBT	0	0	0
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total E			
Total Expenditures	42,296	125,500	1,615,459
Unencumbered Cash Balance Dec 31	920,459	1,190,814	xxxxxxxxxxxxxxxxx
2021/2022/2023 Budget Authority Am	816,225	945,225	1,615,459
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	1,615,459
		Tax Required	379,931
	Delinquent Comp Rate:	2.1%	7,789
		Amount of 2022 Ad Valorem Tax	387,720

CPA Summary

City of Junction City 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Highway (022)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	-434,592	139,482	444,902
Receipts:			
State of Kansas Gas Tax	628,878	555,420	588,210
County Transfers Gas	0	0	0
TEMPORTY NOTES PROCEEDS	164,667	0	0
Interest on Idle Funds			
Miscellaneous	201		
Does miscellaneous exceed 10% Total R			
Total Receipts	**793,746**	**555,420**	**588,210**
Resources Available:	**359,154**	**694,902**	**1,033,112**
Expenditures:			
COMMODITIES	0		
CONTRACTUAL SERVICES	202,349	250,000	1,033,112
CAPITAL OUTLAY	17,323		
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	**219,672**	**250,000**	**1,033,112**
Unencumbered Cash Balance Dec 31	139,482	444,902	0
2021/2022/2023 Budget Authority Amou	1,313,080	643,408	1,033,112

See Tab E

Adopted Budget

Bluff RHID (003)	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	567,015	586,355	605,695
Receipts:			
TAXES	290,578	290,578	290,578
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total R			
Total Receipts	**290,578**	**290,578**	**290,578**
Resources Available:	**857,593**	**876,933**	**896,273**
Expenditures:			
DEBT SERVICE	271,238	271,238	896,273
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	**271,238**	**271,238**	**896,273**
Unencumbered Cash Balance Dec 31	586,355	605,695	0
2021/2022/2023 Budget Authority Amou	350,000	350,000	896,273

CPA Summary

City of Junction City 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Drug & Alcohol (047)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	15,579	19,121	28,243
Receipts:			
LIQUOR TAX	52,056	49,122	53,905
USE OF MONEY & PROPERTY	37		
Interest on Idle Funds			
Miscellaneous	235		
Does miscellaneous exceed 10% Total R			
Total Receipts	**52,328**	**49,122**	**53,905**
Resources Available:	**67,907**	**68,243**	**82,148**
Expenditures:			
PERSONNEL	48,786	40,000	40,000
COMMODITIES	0	0	42,148
CONTRACT SERVICES	0	0	
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	**48,786**	**40,000**	**82,148**
Unencumbered Cash Balance Dec 31	19,121	28,243	0
2021/2022/2023 Budget Authority Amou	71,291	75,855	82,148

Adopted Budget

Special Law Enforcement (050)	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	18,230	215,846	132,616
Receipts:			
INTERGOVERNMENTAL	284,939	500,000	500,000
USE OF MONEY & PROPERTY	422		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total R			
Total Receipts	**285,361**	**500,000**	**500,000**
Resources Available:	**303,591**	**715,846**	**632,616**
Expenditures:			
COMMODITIES	79,902	300,000	300,000
CONTRACTUAL SERVICES	7,843	75,000	132,616
CAPITAL OUTLAY	0	208,230	200,000
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	**87,745**	**583,230**	**632,616**
Unencumbered Cash Balance Dec 31	215,846	132,616	0
2021/2022/2023 Budget Authority Amou	85,802	583,230	632,616

See Tab A

CPA Summary

City of Junction City 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Federal Equitable Sharing (016)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	216,112	123,059	123,059
Receipts:			
FORFEITURE FUNDS	0	0	0
Interest on Idle Funds			
Miscellaneous	0		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**0**	**0**
Resources Available:	**216,112**	**123,059**	**123,059**
Expenditures:			
COMMODITIES	10,577	0	38,059
CONTRACTUAL SERVICES	82,476	0	85,000
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**93,053**	**0**	**123,059**
Unencumbered Cash Balance Dec 31	123,059	123,059	0
2021/2022/2023 Budget Authority Amount:	410,000	356,112	123,059

Adopted Budget

US Treasury Forfeiture (017)	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	15,891	15,925	65,925
Receipts:			
RECEIPTS	34	50,000	50,000
Interest on Idle Funds			
Miscellaneous	0		
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**34**	**50,000**	**50,000**
Resources Available:	**15,925**	**65,925**	**115,925**
Expenditures:			
COMMODITIES	0		15,925
CONTRACTUAL SERVICES	0		100,000
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**0**	**115,925**
Unencumbered Cash Balance Dec 31	15,925	65,925	0
2021/2022/2023 Budget Authority Amount:	59,530	80,891	115,925

CPA Summary

City of Junction City 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Law Training / DARE (054)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	4,207	4,169	42
Receipts:			
RECEIPTS	14,985	15,000	15,000
USE OF MONEY & PROPERTY	8		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**14,993**	**15,000**	**15,000**
Resources Available:	**19,200**	**19,169**	**15,042**
Expenditures:			
COMMODITIES	0		
CONTTRACTUAL SERVCIES	15,031	19,127	15,042
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**15,031**	**19,127**	**15,042**
Unencumbered Cash Balance Dec 31	4,169	42	0
2021/2022/2023 Budget Authority Amount:	16,689	17,518	15,042

See Tab C

Adopted Budget

CDBG Revolving Loan (052)	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	179,127	191,855	196,855
Receipts:			
RECEIPTS	12,728	15,000	15,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**12,728**	**15,000**	**15,000**
Resources Available:	**191,855**	**206,855**	**211,855**
Expenditures:			
CONTRACTUAL SERVICES	0	10,000	211,855
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**10,000**	**211,855**
Unencumbered Cash Balance Dec 31	191,855	196,855	0
2021/2022/2023 Budget Authority Amount:	246,809	199,127	211,855

CPA Summary

City of Junction City 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Disaster Insurance Trust (024)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	112	112	112
Receipts:			
INSURANCE PROCEEDS	0	0	100,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**0**	**100,000**
Resources Available:	**112**	**112**	**100,112**
Expenditures:			
PROCEEDS RELEASED	0	0	100,112
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**0**	**100,112**
Unencumbered Cash Balance Dec 31	112	112	0
2021/2022/2023 Budget Authority Amount:	5	50,000	100,112

Adopted Budget

Land Bank (075)	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	229,747	304,378	379,378
Receipts:			
INTERGOVERNMENTAL	96,000	125,000	100,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**96,000**	**125,000**	**100,000**
Resources Available:	**325,747**	**429,378**	**479,378**
Expenditures:			
CONTRACTUAL SERVICES	21,369	50,000	479,378
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**21,369**	**50,000**	**479,378**
Unencumbered Cash Balance Dec 31	304,378	379,378	0
2021/2022/2023 Budget Authority Amount:	254,930	250,000	479,378

CPA Summary

City of Junction City 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Water Capital Improvement (084)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	-727,385	-727,385	14,072,615
Receipts:			
LOAN PROCEEDS		15,000,000	0
GRANT PROCEEDS			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**15,000,000**	**0**
Resources Available:	**-727,385**	**14,272,615**	**14,072,615**
Expenditures:			
COMMODITIES			
CONTRACTUAL SERVICES		200,000	14,072,615
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**200,000**	**14,072,615**
Unencumbered Cash Balance Dec 31	-727,385	14,072,615	0
2021/2022/2023 Budget Authority Amount:	1,072,615	11,000,000	14,072,615

See Tab B

Adopted Budget

Wastewater Capital Improvement (085)	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	-727,385	-727,385	-227,385
Receipts:			
LOAN PROCEEDS	0	500,000	15,000,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**0**	**500,000**	**15,000,000**
Resources Available:	**-727,385**	**-227,385**	**14,772,615**
Expenditures:			
COMMODITIES			
CONTRACTUAL SERVICES	0	0	14,772,615
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**0**	**14,772,615**
Unencumbered Cash Balance Dec 31	-727,385	-227,385	0
2021/2022/2023 Budget Authority Amount:	800,000	800,000	14,772,615

CPA Summary	**See Tab B**	**See Tab D**

City of Junction City 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Capital Improvement (025)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	458,990	553,182	628,182
Receipts:			
DELINQUENT TAX	36		
USE OF MONEY AND PROPERTY	1,170		
TRANSFER FROM GF	150,000	150,000	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**151,206**	**150,000**	**0**
Resources Available:	**610,196**	**703,182**	**628,182**
Expenditures:			
CONTRACTUAL SERVICES	0		
INTERGOVERNMENTAL	55,808	75,000	628,182
Cash Forward (2023 column)			
Miscellaneous	1,206		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**57,014**	**75,000**	**628,182**
Unencumbered Cash Balance Dec 31	553,182	628,182	0
2021/2022/2023 Budget Authority Amount	160,000	609,989	628,182

Adopted Budget

Employee Benefits (035)	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	1,292,774	1,323,097	1,298,097
Receipts:			
HEALTH INSURANCE FEES	281,559	250,000	250,000
DELINQUENT TAX	110		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**281,669**	**250,000**	**250,000**
Resources Available:	**1,574,443**	**1,573,097**	**1,548,097**
Expenditures:			
RETIREE BENEFITS	0		
PERSONNEL BENEFITS	0		
CONTRACTUAL SERVICES	251,346	275,000	1,548,097
Cash Forward (2023 column)			
Miscellaneous	0		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**251,346**	**275,000**	**1,548,097**
Unencumbered Cash Balance Dec 31	1,323,097	1,298,097	0
2021/2022/2023 Budget Authority Amount	1,157,070	1,492,774	1,548,097

CPA Summary

City of Junction City 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Special Parks & Rec (040)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	0	52,056	101,156
Receipts:			
LIQUOR TAX	52,056	49,100	53,905
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**52,056**	**49,100**	**53,905**
Resources Available:	**52,056**	**101,156**	**155,062**
Expenditures:			
COMMODITIES	0	0	155,062
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**0**	**155,062**
Unencumbered Cash Balance Dec 31	52,056	101,156	0
2021/2022/2023 Budget Authority Amount	61,154	110,254	155,062

See Tab E

Adopted Budget

Federal Fund Exchange (021)	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	439,206	752,427	801,527
Receipts:			
USE OF MONEY & PROPERTY	313,221	49,100	49,100
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	**313,221**	**49,100**	**49,100**
Resources Available:	**752,427**	**801,527**	**850,627**
Expenditures:			
CAPITAL	0	0	850,627
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	**0**	**0**	**850,627**
Unencumbered Cash Balance Dec 31	752,427	801,527	0
2021/2022/2023 Budget Authority Amount	399,999	0	850,627

CPA Summary

City of Junction City 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Water Utility (014)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	7,841,950	8,226,859	7,438,185
Receipts:			
CHARGES FOR SERVICES	6,549,530	6,200,000	6,350,000
Interest on Idle Funds			
Miscellaneous	117,540		
Does miscellaneous exceed 10% Total Re			
Total Receipts	**6,667,070**	**6,200,000**	**6,350,000**
Resources Available:	**14,509,020**	**14,426,859**	**13,788,185**
Expenditures:			
ADMINISTRATION			
PERSONNEL	247,055	412,000	412,000
COMMODITIES	21,658	41,050	41,050
CONTRACTUAL SERVICES	366,267	167,624	167,624
CAPITAL	37,072	135,000	135,000
DEBT	1,485,084	1,500,000	1,927,070
TRANSFER TO GF	485,000	485,000	485,000
TRANSFER TO DEBT SVS	0	250,000	250,000
TRANSFER TO STORM WATER	0	150,000	150,000
DISTRIBUTION			
PERSONNEL	228,050	309,000	309,000
COMMODITIES	141,716	189,000	189,000
CONTRACTUAL SERVICES	202,828	500,000	500,000
CAPITAL	0	500,000	3,000,000
PLANT OPERATIONS			
COMMODITIES	0	0	0
CONTRACTUAL SERVICES	1,681,000	1,750,000	1,750,000
CAPITAL	595,030	600,000	4,472,441
DEPRECIATION	791,401	0	0
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	**6,282,161**	**6,988,674**	**13,788,185**
Unencumbered Cash Balance Dec 31	8,226,859	7,438,185	0
2021/2022/2023 Budget Authority Amoun	15,718,334	142,861,448	13,788,185

CPA Summary

City of Junction City 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Wastewater Utility (015)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	5,022,158	4,950,261	1,587,436
Receipts:			
CHARGES FOR SERVICES	6,811,401	6,500,000	6,500,000
Interest on Idle Funds			
Miscellaneous	296,838		
Does miscellaneous exceed 10% Total Re			
Total Receipts	**7,108,239**	**6,500,000**	**6,500,000**
Resources Available:	**12,130,397**	**11,450,261**	**8,087,436**
Expenditures:			
ADMINISTRATION			
PERSONNEL	260,800	388,500	388,500
COMMODITIES	10,042	30,000	30,000
CONTRACTUAL SERVICES	0	104,696	0
CAPITAL OUTLAY	0	10,000	0
DEBT SERVICE	3,623,090	1,416,897	1,500,000
TRANSFER TO GF	735,000	735,000	735,000
TRANSFER TO DEBT SVS	0	250,000	250,000
DISTRIBUTION OPERATIONS			
PERSONNEL	217,159	276,000	275,000
COMMODITIES	62,162	123,700	125,000
CONTRACTUAL SERVICES	14,480	673,577	83,000
CAPITAL	0	1,827,460	1,000,000
PLANT OPERATIONS			
COMMODITIES	0	0	0
CONTRACTUAL SERVICES	2,257,403	2,700,000	2,700,936
CAPITAL	0	1,326,995	1,000,000
DEPRECIATION		0	0
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	**7,180,136**	**9,862,825**	**8,087,436**
Unencumbered Cash Balance Dec 31	4,950,261	1,587,436	0
2021/2022/2023 Budget Authority Amoun	13,182,870	9,862,865	8,087,436

CPA Summary

City of Junction City 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Storm Water Utility (018)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	1,712,127	1,757,352	2,056,352
Receipts:			
CHARGES FOR SERVICES	1,070,963	1,000,000	1,000,000
TRANSFER IN FROM WATER	0	150,000	150,000
Interest on Idle Funds			
Miscellaneous	10,061		
Does miscellaneous exceed 10% Total Re			
Total Receipts	**1,081,024**	**1,150,000**	**1,150,000**
Resources Available:	**2,793,151**	**2,907,352**	**3,206,352**
Expenditures:			
ADMINISTRATION			
PERSONNEL	30,437	65,000	65,000
COMMODITIES	8,434	16,000	16,000
CONTRACTUAL SERVICES	12,402	2,000	2,000
CAPITAL	0	50,000	50,000
DISTRIBUTION			
PERSONNEL	35,431	73,000	73,000
COMMODITIES	12,324	40,000	40,000
CONTRACTUAL SERVICES	210,512	200,000	1,855,352
CAPITAL	373,885	50,000	750,000
DEPRECIATION		0	0
TRANSFER TO DEBT SERVICE	300,000	300,000	300,000
DEBT	52,374	55,000	55,000
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	**1,035,799**	**851,000**	**3,206,352**
Unencumbered Cash Balance Dec 31	1,757,352	2,056,352	0
2021/2022/2023 Budget Authority Amoun	2,983,133	3,366,127	3,206,352

CPA Summary

City of Junction City 2023

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget **Sanitation (023)**	Prior Year Actual for 2021	Current Year Estimate for 2022	Proposed Budget Year for 2023
Unencumbered Cash Balance Jan 1	3,971,531	4,176,611	3,389,681
Receipts:			
CHARGES FOR SERVICES	1,781,682	1,600,000	1,600,000
Interest on Idle Funds			
Miscellaneous	25,117		
Does miscellaneous exceed 10% Total Re			
Total Receipts	**1,806,799**	**1,600,000**	**1,600,000**
Resources Available:	**5,778,330**	**5,776,611**	**4,989,681**
Expenditures:			
ADMINISTRATION			
PERSONNEL	89,632	84,460	95,000
COMMODITIES	100,383	17,500	0
CONTRACTUAL SERVICES	19,875	20,889	20,889
CAPITAL	0	0	0
SYSTEM OPERATIONS			
PERSONNEL	349,843	440,840	440,000
COMMODITIES	62,437	18,241	75,000
CONTRACTUAL SERVICES	507,430	650,000	650,000
CAPITAL	6,307	500,000	2,803,792
DEPRECIATION	5,675	0	0
TRANSFER TO GF	410,000	600,000	850,000
DEBT	50,137	55,000	55,000
Cash Forward (2023 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	**1,601,719**	**2,386,930**	**4,989,681**
Unencumbered Cash Balance Dec 31	4,176,611	3,389,681	0
2021/2022/2023 Budget Authority Amoun	5,021,869	5,026,657	4,989,681

CPA Summary

City of Junction City

NON-BUDGETED FUNDS (A)

(Only the actual budget year for 2021 is reported)

2023

Non-Budgeted Funds-A

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
Grant Fund (002)		**Sundown Salute (046)**		**Trust Agency (015)**		**Special Projects (045)**		**PSAP 911 (005)**		
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	-7,578	Cash Balance Jan 1	1,043	Cash Balance Jan 1	4,177	Cash Balance Jan 1	0	Cash Balance Jan 1	4,752	2,394
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
GRANT RECEIPTS	1,873,009	DONATIONS	3,835	AGENCY RECEIPT	0	RECEIPTS	21,640	RECEIPTS		
Total Receipts	1,873,009	Total Receipts	3,835	Total Receipts	0	Total Receipts	21,640	Total Receipts	0	1,898,484
Resources Available:	1,865,431	Resources Available:	4,878	Resources Available:	4,177	Resources Available:	21,640	Resources Available:	4,752	1,900,878
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
FEES	1,865,431	FEES	3,811	FEES	0	FEES		INTERGOVERN	0	
Total Expenditures	1,865,431	Total Expenditures	3,811	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	1,869,242
Cash Balance Dec 31	0	Cash Balance Dec 31	1,067	Cash Balance Dec 31	4,177	Cash Balance Dec 31	21,640	Cash Balance Dec 31	4,752	**31,636** **
										31,636 **

**Note: These two block figures should agree.

CPA Summary

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City of Junction City

NON-BUDGETED FUNDS (B)

(Only the actual budget year for 2021 is reported)

2023

Non-Budgeted Funds-B

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
ARPA										
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
FUNDS REC'D	1,639,175									
Total Receipts	1,639,175	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0	1,639,175
Resources Available:	1,639,175	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0	1,639,175
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	0
Cash Balance Dec 31	1,639,175	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	**1,639,175** **
										1,639,175 **

**Note: These two block figures should agree.

CPA Summary

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City of Junction City

City Commission

Agenda Memo

September 6, 2022

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 126 W 12th St**

Objective: The request to solicit bids for the demolition of the primary and secondary structures at 126 W 12th St, being dangerous and unsafe structures.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-2998, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structures at 126 W 12th St. Resolution No. R-2998 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was signed for on May 10th. Resolution No. R-2998 was also published in the Daily Union on May 10th and on May 17th.

The Public Hearing was held on June 21, 2022. The Commission approved Resolution No. R-3007, allotting the owner of record 72 days to repair or remove the structures. At this time no work has been completed.

The primary structure has numerous cracks in the foundation and the foundation is broken, deteriorating and pushing out. There are cracks and holes in the siding and pieces of the siding are falling off. The west side wall is bowing out. The window and door frames are deteriorating, rotten and show signs of water damage. There is broken glass panes, and many windows have torn screens or missing screens. The soffit and facia boards are rotten and collapsing. There are shingles missing and it appears the decking is deteriorating and rotten. The brick chimney is deteriorating and falling. Storm drainage is missing. The porch on the front is rotten, failing and collapsing. The concrete slab is cracked. The porch on the east side is settling, creating a drainage issue directly to the house. The porch on the rear is built illegally and is rotting, deteriorating, and failing.

The secondary structure has cracks and chunks missing from the foundation. There is no foundation on the rear addition, causing rotting and deterioration to the walls. There are cracks, rotted wood, and paint peeling on the siding. The walls are settling on the rear addition due to no foundation. The doors are rotten and there are no screens on the windows or doors. There are missing windows and boarded up windows. Half of a storm door is missing and cannot be latched. There are shingles that are buckling and there are missing shingles. The flashing is coming up. The facia and soffit boards are rotten and deteriorating and/or missing. There is missing storm drainage. There is settling on both porches.

City Staff is requesting approval to solicit bids for the demolition of the primary and secondary structures at 126 W 12th St, being dangerous and unsafe structures.

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

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the primary and secondary structures at 126 W 12th St, being dangerous and unsafe structures.

Enclosures: Advertisement for Bid, Bid and Contract Document, Demolition Evaluation Form, Pictures dated August 30, 2022

ADVERTISEMENT FOR BID

Demolition of structure(s) at 126 W 12th St

City of Junction City, Kansas

The City of Junction City, Kansas will receive bids until 3:00 pm (Local Time), September 22, 2022 at the City Clerk's Office of the City Municipal Building, 700 N Jefferson St, Junction City, KS 66441. The request for bids is for the demolition of the structure(s) at 126 W 12th St. Bids shall be securely sealed and endorsed upon the outside, "Demolition of 126 W 12th St". The City reserves the right to reject any or all bids and to waive any informalities in the bidding. Bid packages are available at the office of the Building & Codes Department or the City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Code Enforcement at 785-210-2951.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

SITES
Structure(s) located at 126 W 12th St to Junction City, Geary County, Kansas.

LIABILITY
The City of Junction City (hereinafter called "Owner") shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

SCOPE
The work to be done under this contract includes the furnishing of all labor, materials, equipment, barricades and services necessary for, and incidental to, the proper and safe demolition of all buildings on the site. The Contractor shall also be responsible for the complete removal of all debris to include existing trash, brush, limbs and scrub trees under 6" diameter from the entire lot. Contractor is responsible for obtaining all necessary permits. The Contractor receiving the award for demolition of any structures covered in the contract shall have 60 days after the awards of bids to demolish said structures. If said structures are not demolished in this time this contract will be voided and the demolition will be awarded to the next lowest bidding Contractor.

DEMOLITION
All buildings on the site will be removed down to the basement floor, if a basement exists, to include all walls. All excavations shall be filled, compacted and graded so lot is level with the adjoining grades and lots. Until actual demolition of structures starts, structures shall remain secured and not accessible to the public. After demolition has started, the Contractor shall have a maximum of seven (7) days to remove said structure.

FOUNDATION & BACKFILL
The excavation will be backfilled with a homogenous soil material approved by the City of Junction City Building & Codes staff. No concrete, rocks, bricks, trash or other construction debris is to be placed in any backfilled area. The Contractor shall contact the City of Junction Building & Codes department prior to start of any backfilling.

PUBLIC UTILITIES AND IMPROVEMENTS
The Contractor shall take care of all public utilities encountered in connection with this work. He/She shall make all necessary arrangements, and provide all services required in the care of gas pipes, water pipes, sewer pipes, electric wires, telephone and TV cables. The Contractor will seal the sanitary sewer in an approved manner, below grade at the foundation location. The Contractor shall call the City of Junction City Building & Codes Department for a sewer cap inspection before any backfill is placed.

Improvements not part of the project, such as sidewalks, curbs, driveways, roadway pavement and any other improvements removed, broken or damaged by the Contractor shall be replaced or reconstructed with the same kind of materials found on the work or the material of equal quality. The new work shall be left in serviceable conditions satisfactory to the Codes Administrator whenever a part of a square of slab or existing concrete sidewalk shall be removed and the concrete reconstructed. Damaged improvements shall be repaired at the Contractor's expense.

AFFIRMATIVE ACTION PLAN
Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 10:15 am on September 15, 2022. This meeting will be held at 126 W 12th St.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 126 W 12th St" and shall be accepted until 3:00 pm on September 22, 2022.

Bid Amount for 126 W 12th St:

$_____ Bid

_____Dollars
and

_____ Cents

Number of days to complete: _____

By _____

Signature _____

Date _____

Condemnation Evaluation

Proposed Demolition

Property Address

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

Inspection Date

01-31-2022

Code Enforcement Officer

Sarah Brown

Structure Use

SFD

Square Footage Estimation

1718

Number of Rooms

9

Appraiser's Value

$64,900.00

Factor 1: Foundation

Rating

1

Foundation Type

Stone

Foundation Comments

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

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Vinyl

Exterior Comments

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

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

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

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

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

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Wood, Vinyl and Concrete

Porches/Decks Comments

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

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.63

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Condemnation Evaluation

Proposed Demolition

Property Address

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

Inspection Date

01-31-2022

Code Enforcement Officer

Sarah Brown

Structure Use

Accessory Structure

Square Footage Estimation

396

Number of Rooms

3

Appraiser's Value

$64,900.00

Factor 1: Foundation

Rating

1

Foundation Type

Poured

Foundation Comments

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

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood

Exterior Comments

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

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

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

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

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

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Concrete

Porches/Decks Comments

There is settling on both porches.

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.63

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Tuesday, August 30, 2022 at 9:34 AM


Tuesday, August 30, 2022 at 9:35 AM


Tuesday, August 30, 2022 at 9:35 AM


Tuesday, August 30, 2022 at 9:35 AM


Tuesday, August 30, 2022 at 9:35 AM


Tuesday, August 30, 2022 at 9:35 AM
126 1/2


Tuesday, August 30, 2022 at 9:36 AM
DANGEROUS AND
UNSAFE STRUCTURE
DO NOT REMOVE


Tuesday, August 30, 2022 at 9:36 AM


Tuesday, August 30, 2022 at 9:36 AM


Tuesday, August 30, 2022 at 9:36 AM


Tuesday, August 30, 2022 at 9:33 AM


Tuesday, August 30, 2022 at 9:33 AM


Tuesday, August 30, 2022 at 9:33 AM


Tuesday, August 30, 2022 at 9:34 AM


Tuesday, August 30, 2022 at 9:34 AM

City of Junction City

City Commission

Agenda Memo

September 6, 2022

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 215 W 12th St**

Objective: The request to solicit bids for the demolition of the structure at 215 W 12th St, being a dangerous and unsafe structure.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3000, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structure at 215 W 12th St. Resolution No. R-3000 was sent to the property owner of record (Certified Mail Restricted Delivery) and to the Lien Holder (Certified Mail) on May 5th and was signed for, by the owner, on May 10th and by the Lien Holder on May 9th. Resolution No. R-3000 was also published in the Daily Union on May 10th and on May 17th.

The Public Hearing was held on June 21, 2022. The Commission approved Resolution No. R-3009, allotting the owner of record 72 days to repair or remove the structure. A permit was applied for by Bucher Construction to "Remove part of building and frame in garage door". This work was to start on August 15, 2022. No work has begun at this time.

There is no foundation under this structure. The siding is deteriorating, rotten and missing in areas. The wall structure is collapsing. Windows are missing. The garage doors allow access to the elements. The roof has collapsed at the peak and is causing the rest of the roof to cave in. The shingles are deteriorating. There is no storm drainage.

City Staff is requesting approval to solicit bids for the demolition of the structure at 215 W 12th St, being a dangerous and unsafe structure.

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

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to solicit bids for the demolition of the structure at 215 W 12th St, being a dangerous and unsafe structure.

Enclosures: Permit Application, Advertisement for Bid, Bid and Contract Document, Demolition Evaluation Form, Pictures dated August 30, 2022

Building & Code Enforcement
www.junctioncity-ks.gov

PO Box 287
700 N Jefferson
Junction City, KS 66441
785-210-2951

Building Permit Application - Remodel / Repair / Addition

Junction City or Geary County

Property Details
Job Address: 215 W. 12th Street
Start Date: Aug 15th / 2022
Type of Structure: Post Frame

Property Owner Information
Name: Jeff Day
Phone #:
Email:

Mailing Address
Address 400 W Chestnut
City / State / Zip Junction City Ks 66441

IF FILLING OUT AS OWNER AS CONTRACTOR:
I, as owner, will reside at the above listed address as my primary residence once construction is completed.
Signature:

Contractor Information
First Name: Dominik
Last Name: Bucher
Company Name: Bucher Const.
Phone #: 785-210-5179
Email: bucherconst@gmail.com

Mailing Address
Address 14723 Whiskey Lake Rd.
City / State / Zip Junction City Ks. 66441
Signature: If being filled out by the Contractor

Contractor Type	Contractor Name	Contractor Phone #
Electrical		
Plumbing		
Mechanical		
Concrete		
Gas		
Sewer		
Engineer/Architect		

Class of Work: (Circle One) Addition (Remodel) Replace (Repair) Fire

Describe Work to be Performed: Remove part of building and frame in Garage Door

Project Valuation (Total Cost of Project): $ 10,000.00

Roof Permit - Type of Roof: Number of Squares:

Addition - Square foot of Addition and/or Dimensions:

THE OWNER OF THIS BUILDING AND THE UNDERSIGNED AGREE TO CONFORM TO ALL APPLICABLE CODES OF THE CITY OF JUNCTION CITY AND/OR GEARY COUNTY, KANSAS. I CERTIFY THAT THE FACTS AND INFORMATION IN THIS APPLICATION, INCLUDING ANY ATTACHMENTS, ARE TRUE, COMPLETE, AND ACCURATE TO THE BEST OF MY KNOWLEDGE. I FURTHER CERTIFY THAT THIS APPLICATION DOES NOT CONTAIN ANY FRAUDULENT, MISREPRESENTED OR FALSE STATEMENTS.

The permit application must be completed in it's entirety with all required attachments and must be signed by the applicant or it will not be processed.

Applicant Signature Date Aug 12/2022

OFFICE USE ONLY

	Plans	Zoning	Engineering	Codes	Office
Approved by/date					

Plan Review Fees $
Permit Fees $
Other Fees $
Total Fees $

Code Administrator Approval Date

ADVERTISEMENT FOR BID

Demolition of structure(s) at 215 W 12th St

City of Junction City, Kansas

The City of Junction City, Kansas will receive bids until 3:00 pm (Local Time), September 22, 2022 at the City Clerk's Office of the City Municipal Building, 700 N Jefferson St, Junction City, KS 66441. The request for bids is for the demolition of the structure(s) at 215 W 12th St. Bids shall be securely sealed and endorsed upon the outside, "Demolition of 215 W 12th St". The City reserves the right to reject any or all bids and to waive any informalities in the bidding. Bid packages are available at the office of the Building & Codes Department or the City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Code Enforcement at 785-210-2951.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

SITES
Structure(s) located at 215 W 12th St to Junction City, Geary County, Kansas.

LIABILITY
The City of Junction City (hereinafter called "Owner") shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

SCOPE
The work to be done under this contract includes the furnishing of all labor, materials, equipment, barricades and services necessary for, and incidental to, the proper and safe demolition of all buildings on the site. The Contractor shall also be responsible for the complete removal of all debris to include existing trash, brush, limbs and scrub trees under 6" diameter from the entire lot. Contractor is responsible for obtaining all necessary permits. The Contractor receiving the award for demolition of any structures covered in the contract shall have 60 days after the awards of bids to demolish said structures. If said structures are not demolished in this time this contract will be voided and the demolition will be awarded to the next lowest bidding Contractor.

DEMOLITION
All buildings on the site will be removed down to the basement floor, if a basement exists, to include all walls. All excavations shall be filled, compacted and graded so lot is level with the adjoining grades and lots. Until actual demolition of structures starts, structures shall remain secured and not accessible to the public. After demolition has started, the Contractor shall have a maximum of seven (7) days to remove said structure.

FOUNDATION & BACKFILL
The excavation will be backfilled with a homogenous soil material approved by the City of Junction City Building & Codes staff. No concrete, rocks, bricks, trash or other construction debris is to be placed in any backfilled area. The Contractor shall contact the City of Junction Building & Codes department prior to start of any backfilling.

PUBLIC UTILITIES AND IMPROVEMENTS
The Contractor shall take care of all public utilities encountered in connection with this work. He/She shall make all necessary arrangements, and provide all services required in the care of gas pipes, water pipes, sewer pipes, electric wires, telephone and TV cables. The Contractor will seal the sanitary sewer in an approved manner, below grade at the foundation location. The Contractor shall call the City of Junction City Building & Codes Department for a sewer cap inspection before any backfill is placed.

Improvements not part of the project, such as sidewalks, curbs, driveways, roadway pavement and any other improvements removed, broken or damaged by the Contractor shall be replaced or reconstructed with the same kind of materials found on the work or the material of equal quality. The new work shall be left in serviceable conditions satisfactory to the Codes Administrator whenever a part of a square of slab or existing concrete sidewalk shall be removed and the concrete reconstructed. Damaged improvements shall be repaired at the Contractor's expense.

AFFIRMATIVE ACTION PLAN
Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 10:00 am on September 15, 2022. This meeting will be held at 215 W 12th St.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 215 W 12th St" and shall be accepted until 3:00 pm on September 22, 2022.

Bid Amount for 215 W 12th St:

$_____ Bid

_____Dollars
and

_____ Cents

Number of days to complete: _____

By _____

Signature _____

Date _____

Condemnation Evaluation

Proposed Demolition

Property Address

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

Inspection Date

09-16-2021

Code Enforcement Officer

Sarah Brown

Structure Use

Warehouse

Square Footage Estimation

Number of Rooms

Appraiser's Value

$14,050.00

Factor 1: Foundation

Rating

Foundation Type

Foundation Comments

No foundation. Unable to rate.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Masonite and Metal

Exterior Comments

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

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

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

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

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

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

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.38

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Tuesday, August 30, 2022 at 9:12 AM


Tuesday, August 30, 2022 at 9:12 AM


Tuesday, August 30, 2022 at 9:12 AM


Tuesday, August 30, 2022 at 9:12 AM


Tuesday, August 30, 2022 at 9:13 AM


Tuesday, August 30, 2022 at 9:13 AM


Tuesday, August 30, 2022 at 9:13 AM


Tuesday, August 30, 2022 at 9:13 AM


Tuesday, August 30, 2022 at 9:14 AM


Tuesday, August 30, 2022 at 9:14 AM
DEPPISH


Tuesday, August 30, 2022 at 9:19 AM


Tuesday, August 30, 2022 at 9:20 AM


Tuesday, August 30, 2022 at 9:20 AM


Tuesday, August 30, 2022 at 9:20 AM


Tuesday, August 30, 2022 at 9:20 AM


Tuesday, August 30, 2022 at 9:20 AM


Tuesday, August 30, 2022 at 9:20 AM


Tuesday, August 30, 2022 at 9:21 AM

City of Junction City

City Commission

Agenda Memo

September 6, 2022

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 226 W 17th St**

Objective: Discussion of 226 W 17th St, dangerous and unsafe structures.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3001, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structures at 226 W 17th St. Resolution No. R-3001 was sent to the property owner of record (Certified Mail Restricted Delivery) and to the Lien Holder (Certified Mail) on May 5th and was signed for, by the owner and the lien holder, on May 9th. Resolution No. R-3001 was also published in the Daily Union on May 10th and on May 17th.

The Public Hearing was held on June 21, 2022. The Commission approved Resolution No. R-3010, allotting the owner of record 72 days to repair or remove the structures. A building permit was applied for by Lee Booher on June 22nd. This permit was to replace the exterior doors and windows. At this time 2 exterior doors and 2 windows on the house have been replaced. The eyebrow on the garage has been removed.

The primary structure has paint and siding that is peeling and cracking. There are still some windows boarded up, the frames are deteriorating. The shingles are aged, the facia boards have water damage and are deteriorating. The soffit boards are missing in areas. The front porch is rotten and deteriorating. The railings are frail and not secure.

The secondary structure has cracks and settling in the foundation. The siding and walls are rotting and deteriorating with holes in many places. All windows and doors are boarded up. The nails in the metal roof panels are pulling up, allowing the metal panels to pull up. The storm drainage is missing.

City Staff is requesting an extension of 60 days, until November 7, 2022, with the stipulation that major improvements to both structures are completed by this time, or solicitation of bids to demolish one or both structures will proceed.

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

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion for an extension of 60 days, until November 7, 2022, with the stipulation that major improvements to both structures are completed by this time, or solicitation of bids to demolish one or both structures will proceed.

Enclosures: Permit Application, Demolition Evaluation Form, Pictures dated August 30, 2022

Building & Code Enforcement
www.junctioncity-ks.gov

PO Box 287
700 N Jefferson
Junction City, KS 66441
785-210-2951

Building Permit Application - Remodel / Repair / Addition

Junction City or Geary County

Property Details
Job Address: 226 W. 17TH
Type of Structure: HOUSE
Start Date: 7-22-22

Property Owner Information
Name: LEE BOOHER
Phone #: 7853072301
Email: —

Mailing Address
Address 1405 WOODLAND CIR
City / State / Zip JUNCTION CITY KS

IF FILLING OUT AS OWNER AS CONTRACTOR:
I, as owner, will reside at the above listed address as my primary residence once construction is completed.
Signature:

Contractor Information
First Name:
Last Name:
Company Name:
Phone #:
Email:

Mailing Address
Address
City / State / Zip
Signature: If being filled out by the Contractor

Contractor Type	Contractor Name	Contractor Phone #
Electrical		
Plumbing		
Mechanical		
Concrete		
Gas		
Sewer		
Engineer/Architect		

Class of Work: (Circle One) Addition Remodel Replace (Repair) Fire

Describe Work to be Performed: REPLACE DOORS AND WINDOWS (EXT)

Project Valuation (Total Cost of Project): $ 6 89.96

Roof Permit - Type of Roof: Number of Squares:

Addition - Square foot of Addition and/or Dimensions:

THE OWNER OF THIS BUILDING AND THE UNDERSIGNED AGREE TO CONFORM TO ALL APPLICABLE CODES OF THE CITY OF JUNCTION CITY AND/OR GEARY COUNTY, KANSAS. I CERTIFY THAT THE FACTS AND INFORMATION IN THIS APPLICATION, INCLUDING ANY ATTACHMENTS, ARE TRUE, COMPLETE, AND ACCURATE TO THE BEST OF MY KNOWLEDGE. I FURTHER CERTIFY THAT THIS APPLICATION DOES NOT CONTAIN ANY FRAUDULENT, MISREPRESENTED OR FALSE STATEMENTS.

The permit application must be completed in it's entirety with all required attachments and must be signed by the applicant or it will not be processed.

Applicant Signature — Date: 7-22-22

OFFICE USE ONLY

	Plans	Zoning	Engineering	Codes	Office
Approved by/date					

Plan Review Fees	$
Permit Fees	$
Other Fees	$
Total Fees	$

Code Administrator Approval Date

Condemnation Evaluation

Proposed Demolition

Property Address

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

Inspection Date

10-13-2021

Code Enforcement Officer

Sarah Brown

Structure Use

SFD

Square Footage Estimation

576

Number of Rooms

4

Appraiser's Value

$11,810.00

Factor 1: Foundation

Rating

Foundation Type

Foundation Comments

Unable to determine.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

2

Siding Material Used

Wood

Exterior Comments

The paint and siding is peeling and cracking.

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

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

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

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

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Wood

Porches/Decks Comments

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

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.63

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Condemnation Evaluation

Proposed Demolition

Property Address

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

Inspection Date

10-13-2021

Code Enforcement Officer

Sarah Brown

Structure Use

Garage

Square Footage Estimation

576

Number of Rooms

Appraiser's Value

$11,810.00

Factor 1: Foundation

Rating

2

Foundation Type

Poured

Foundation Comments

There are cracks and settling in foundation.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood and Plywood

Exterior Comments

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

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

All windows and doors are boarded up.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Metal Panels

Roofing/Soffits/Facia/Storm Drainage Comments

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

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

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.63

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Tuesday, August 30, 2022 at 9:45 AM
226


Tuesday, August 30, 2022 at 9:45 AM


Tuesday, August 30, 2022 at 9:45 AM
NO
TRESPASSING
VIOLATORS WILL
BE PROSECUTED


Tuesday, August 30, 2022 at 9:45 AM


Tuesday, August 30, 2022 at 9:46 AM


Tuesday, August 30, 2022 at 9:46 AM


Tuesday, August 30, 2022 at 9:46 AM


Tuesday, August 30, 2022 at 9:47 AM


Tuesday, August 30, 2022 at 9:47 AM


Tuesday, August 30, 2022 at 9:47 AM


Tuesday, August 30, 2022 at 9:48 AM


Tuesday, August 30, 2022 at 9:48 AM


Tuesday, August 30, 2022 at 9:48 AM


Tuesday, August 30, 2022 at 9:48 AM


Tuesday, August 30, 2022 at 9:48 AM


Tuesday, August 30, 2022 at 9:49 AM


Tuesday, August 30, 2022 at 9:49 AM


Tuesday, August 30, 2022 at 9:49 AM
224
NO
PARKING


Tuesday, August 30, 2022 at 9:49 AM
224
NO
PARKING


Tuesday, August 30, 2022 at 9:49 AM


Tuesday, August 30, 2022 at 9:50 AM

City of Junction City

City Commission

Agenda Memo

September 6, 2022

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 408 W 7th St – Single- Family Dwelling**

Objective: The request to solicit bids for the demolition of the single-family dwelling at 408 W 7th St, being a dangerous and unsafe structure.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3003, setting a public hearing for June 21, 2022 to address the dangerous and unsafe single-family dwelling at 408 W 7th St. Resolution No. R-3003 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was signed for on May 23rd. Resolution No. R-3003 was also published in the Daily Union on May 10th and on May 17th.

The Public Hearing was held on June 21, 2022. The Commission approved Resolution No. R-3012, allotting the owner of record 72 days to repair or remove the structure. At this time no work has been started.

The single-family dwelling's foundation is settling and bulging out in areas, pulling away from the structure. There are cracks in multiple locations. The siding is peeling, cracking and deteriorating. There is siding missing due to fire damage. A corner cap is missing. There are screens missing from the windows and doors. Multiple windows have broken glass, while some windows are boarded up. One of the back doors is unsecured, allowing access to the inside. The shingles are aged. Facia boards are damaged due to fire. Storm drainage is damaged. The front porch floor is deteriorating and rotten and the roof is deteriorating, rotten and collapsing. The wood pillars are deteriorating and falling apart. The railings are in the same condition. The rear porch has a large crack in the concrete and is settling.

City Staff is requesting approval to solicit bids for the demolition of the single-family dwelling at 408 W 7th St, being a dangerous and unsafe structure.

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

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the single-family dwelling at 408 W 7th St, being a dangerous and unsafe structure.

Enclosures: Advertisement for Bid, Bid and Contract Document, Demolition Evaluation Form, Pictures dated August 30, 2022

ADVERTISEMENT FOR BID

Demolition of the Single-Family Dwelling at 408 W 7th St

City of Junction City, Kansas

The City of Junction City, Kansas will receive bids until 3:00 pm (Local Time), September 22, 2022 at the City Clerk's Office of the City Municipal Building, 700 N Jefferson St, Junction City, KS 66441. The request for bids is for the demolition of the Single-Family Dwelling at 408 W 7th St. Bids shall be securely sealed and endorsed upon the outside, "Demolition of the Single-Family Dwelling at 408 W 7th St". The City reserves the right to reject any or all bids and to waive any informalities in the bidding. Bid packages are available at the office of the Building & Codes Department or the City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Code Enforcement at 785-210-2951.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

SITES
Single-Family Dwelling located at 408 W 7th St to Junction City, Geary County, Kansas.

LIABILITY
The City of Junction City (hereinafter called "Owner") shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

SCOPE
The work to be done under this contract includes the furnishing of all labor, materials, equipment, barricades and services necessary for, and incidental to, the proper and safe demolition of all buildings on the site. The Contractor shall also be responsible for the complete removal of all debris to include existing trash, brush, limbs and scrub trees under 6" diameter from the entire lot. Contractor is responsible for obtaining all necessary permits. The Contractor receiving the award for demolition of any structures covered in the contract shall have 60 days after the awards of bids to demolish said structures. If said structures are not demolished in this time this contract will be voided and the demolition will be awarded to the next lowest bidding Contractor.

DEMOLITION
All buildings on the site will be removed down to the basement floor, if a basement exists, to include all walls. All excavations shall be filled, compacted and graded so lot is level with the adjoining grades and lots. Until actual demolition of structures starts, structures shall remain secured and not accessible to the public. After demolition has started, the Contractor shall have a maximum of seven (7) days to remove said structure.

FOUNDATION & BACKFILL
The excavation will be backfilled with a homogenous soil material approved by the City of Junction City Building & Codes staff. No concrete, rocks, bricks, trash or other construction debris is to be placed in any backfilled area. The Contractor shall contact the City of Junction Building & Codes department prior to start of any backfilling.

PUBLIC UTILITIES AND IMPROVEMENTS
The Contractor shall take care of all public utilities encountered in connection with this work. He/She shall make all necessary arrangements, and provide all services required in the care of gas pipes, water pipes, sewer pipes, electric wires, telephone and TV cables. The Contractor will seal the sanitary sewer in an approved manner, below grade at the foundation location. The Contractor shall call the City of Junction City Building & Codes Department for a sewer cap inspection before any backfill is placed.

Improvements not part of the project, such as sidewalks, curbs, driveways, roadway pavement and any other improvements removed, broken or damaged by the Contractor shall be replaced or reconstructed with the same kind of materials found on the work or the material of equal quality. The new work shall be left in serviceable conditions satisfactory to the Codes Administrator whenever a part of a square of slab or existing concrete sidewalk shall be removed and the concrete reconstructed. Damaged improvements shall be repaired at the Contractor's expense.

AFFIRMATIVE ACTION PLAN
Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:30 am on September 15, 2022. This meeting will be held at 408 W 7th St.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of the Single-Family Dwelling at 408 W 7th St" and shall be accepted until 3:00 pm on September 22, 2022.

Bid Amount for the Demolition of the Single-Family Dwelling at 408 W 7th St:

$_____ Bid

_____Dollars
and

_____ Cents

Number of days to complete: _____

By _____

Signature _____

Date _____

Condemnation Evaluation

Proposed Demolition

Property Address

408 W 7TH ST Junction City, KS 66441

Inspection Date

03-28-2022

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

940

Number of Rooms

5

Appraiser's Value

$32,050.00

Factor 1: Foundation

Rating

2

Foundation Type

Stone

Foundation Comments

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

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

Factor 2: Exterior Walls/Siding/Brick

Rating

2

Siding Material Used

Wood

Exterior Comments

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

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

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

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

4

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

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

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Front Porch =Wood / Rear Porch = Concrete

Porches/Decks Comments

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

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

1.25

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Tuesday, August 30, 2022 at 8:51 AM
408


Tuesday, August 30, 2022 at 8:51 AM


Tuesday, August 30, 2022 at 8:52 AM


Tuesday, August 30, 2022 at 8:52 AM


Tuesday, August 30, 2022 at 8:52 AM


Tuesday, August 30, 2022 at 8:52 AM


Tuesday, August 30, 2022 at 8:53 AM


Tuesday, August 30, 2022 at 8:53 AM


Tuesday, August 30, 2022 at 8:53 AM


Tuesday, August 30, 2022 at 8:53 AM


Tuesday, August 30, 2022 at 8:55 AM

City of Junction City

City Commission

Agenda Memo

September 6, 2022

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structure located at 408 W 7th St - Garage**

Objective: The request to solicit bids for the demolition of the garage at 408 W 7th St, being a dangerous and unsafe structure.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3002, setting a public hearing for June 21, 2022 to address the dangerous and unsafe garage at 408 W 7th St. Resolution No. R-3002 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was signed for on May 23rd. Resolution No. R-3002 was also published in the Daily Union on May 10th and on May 17th.

The Public Hearing was held on June 21, 2022. The Commission approved Resolution No. R-3011, allotting the owner of record 72 days to repair or remove the garage. The owner applied for a demolition permit on August 31, 2022. At this time, no work has been done.

The garage does not have a foundation. The exterior wall is sagging/bowing in the middle. There is deterioration and rotting from sitting on the ground. Siding is missing in places. There are broken windows with rotting frames. The doors are unsecured, broken and deteriorating. The shingles are curling and deteriorating. Decking seems to be rotten where the roof is sagging. There is facia missing and areas of deterioration.

City Staff is requesting approval to solicit bids for the demolition of the garage at 408 W 7th St, being a dangerous and unsafe structure.

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

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the garage at 408 W 7th St, being a dangerous and unsafe structure.

Enclosures: Demolition Permit Application, Advertisement for Bid, Bid and Contract Document, Demolition Evaluation Form, Pictures dated August 30, 2022

CITY OF JUNCTION CITY, KANSAS
FIRE DEPARTMENT
&
CODE ENFORCEMENT

DEMOLITION PERMIT APPLICATION

PERMIT NO._____D-_____

DATE OF APPLICATION: Aug 31 /2022

Property Owner:	Dominik Bucher
Address:	408 W 7th Street
Contractor:	Bucher Const.
Address:	14723 Whiskey Lake Rd.

Permission is hereby granted to the above mentioned demolition contractor to demolish a Building/Residence, etc. at 408 W. 7th St.,
legal description being _____ bucherconst@g.mail
$500.00

Current building has been used as a Garage (Behind house) of 1 story(ies), and is approximately 16' feet wide, and 20' feet deep.
Landfill debris is being hauled to: Grady Transfer station / Blixt if open

Has a permit been issued for a new building on this site? ☐Yes ☒No

I hereby affirm that the above statements are true and correct, and bind myself to comply with all ordinances pertaining to or governing the demolition of buildings.

Applicant Signature:	Title: Owner / Contractor
Approved by Codes Administrator:	Date:

THIS PERMIT IS VALID FOR SIXTY (60) DAYS.
SEWER CAP INSPECTION MUST BE CALLED FOR PRIOR TO COVERING.

ADVERTISEMENT FOR BID

Demolition of the GARAGE at 408 W 7th St

City of Junction City, Kansas

The City of Junction City, Kansas will receive bids until 3:00 pm (Local Time), September 22, 2022 at the City Clerk's Office of the City Municipal Building, 700 N Jefferson St, Junction City, KS 66441. The request for bids is for the demolition of the GARAGE at 408 W 7th St. Bids shall be securely sealed and endorsed upon the outside, "Demolition of the Garage at 408 W 7th St". The City reserves the right to reject any or all bids and to waive any informalities in the bidding. Bid packages are available at the office of the Building & Codes Department or the City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Code Enforcement at 785-210-2951.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

SITES
Garage located at 408 W 7th St to Junction City, Geary County, Kansas.

LIABILITY
The City of Junction City (hereinafter called "Owner") shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

SCOPE
The work to be done under this contract includes the furnishing of all labor, materials, equipment, barricades and services necessary for, and incidental to, the proper and safe demolition of all buildings on the site. The Contractor shall also be responsible for the complete removal of all debris to include existing trash, brush, limbs and scrub trees under 6" diameter from the entire lot. Contractor is responsible for obtaining all necessary permits. The Contractor receiving the award for demolition of any structures covered in the contract shall have 60 days after the awards of bids to demolish said structures. If said structures are not demolished in this time this contract will be voided and the demolition will be awarded to the next lowest bidding Contractor.

DEMOLITION
All buildings on the site will be removed down to the basement floor, if a basement exists, to include all walls. All excavations shall be filled, compacted and graded so lot is level with the adjoining grades and lots. Until actual demolition of structures starts, structures shall remain secured and not accessible to the public. After demolition has started, the Contractor shall have a maximum of seven (7) days to remove said structure.

FOUNDATION & BACKFILL
The excavation will be backfilled with a homogenous soil material approved by the City of Junction City Building & Codes staff. No concrete, rocks, bricks, trash or other construction debris is to be placed in any backfilled area. The Contractor shall contact the City of Junction Building & Codes department prior to start of any backfilling.

PUBLIC UTILITIES AND IMPROVEMENTS
The Contractor shall take care of all public utilities encountered in connection with this work. He/She shall make all necessary arrangements, and provide all services required in the care of gas pipes, water pipes, sewer pipes, electric wires, telephone and TV cables. The Contractor will seal the sanitary sewer in an approved manner, below grade at the foundation location. The Contractor shall call the City of Junction City Building & Codes Department for a sewer cap inspection before any backfill is placed.

Improvements not part of the project, such as sidewalks, curbs, driveways, roadway pavement and any other improvements removed, broken or damaged by the Contractor shall be replaced or reconstructed with the same kind of materials found on the work or the material of equal quality. The new work shall be left in serviceable conditions satisfactory to the Codes Administrator whenever a part of a square of slab or existing concrete sidewalk shall be removed and the concrete reconstructed. Damaged improvements shall be repaired at the Contractor's expense.

AFFIRMATIVE ACTION PLAN
Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:15 am on September 15, 2022. This meeting will be held at 408 W 7th St.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of the Garage at 408 W 7th St" and shall be accepted until 3:00 pm on September 22, 2022.

Bid Amount for the Demolition of the Garage at 408 W 7th St:

$_____ Bid

_____Dollars
and

_____ Cents

Number of days to complete: _____

By _____

Signature _____

Date _____

Condemnation Evaluation

Proposed Demolition

Property Address

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

Inspection Date

03-28-2022

Code Enforcement Officer

Sarah Brown

Structure Use

Garage

Square Footage Estimation

Number of Rooms

Appraiser's Value

Factor 1: Foundation

Rating

Foundation Type

Foundation Comments

No Foundation. Unable to Rate.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood

Exterior Comments

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

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

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

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

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

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

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.38

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Tuesday, August 30, 2022 at 8:53 AM


Tuesday, August 30, 2022 at 8:54 AM


Tuesday, August 30, 2022 at 8:54 AM

City of Junction City

City Commission

Agenda Memo

September 6, 2022

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 1024 S Washington St**

Objective: The request to solicit bids for the demolition of the structure at 1024 S Washington St, being a dangerous and unsafe structure.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3005, setting a public hearing for June 21, 2022, to address the dangerous and unsafe structure at 1024 S Washington St. Resolution No. R-3005 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was returned, "Unclaimed". Resolution No. R-3005 was also published in the Daily Union on May 10th and on May 17th.

The Public Hearing was held on June 21, 2022. The Commission approved Resolution No. R-3014, allotting the owner of record 72 days to repair or remove the structure. No work has been done at this time.

There are multiple cracks in the brick walls from settling. The brick is failing in areas and is falling and missing. There are missing handles on most doors on the north and west sides. Doors are slightly secured by a small L bracket. Some doors have been broken into and are unsecured. Wood door to basement shows water damage and is rotten, this door has been kicked in and is unsecured. There are broken windows in multiple locations on the property. Broken glass and mirror on the ground in multiple locations. The roof has collapsed over a portion of the motel. There are shingles missing on the rest of the roof and exposed decking. Signs of water damage and deterioration on soffit boards. Storm drainage is damaged. The concrete sidewalk against the structure is settling/sinking and is pulling away from the structure in some places. There is also broken concrete. There are stairs that are crumbling, failing, and falling apart. On the west side the steps have settled more than 3 inches. The catwalks are completely deteriorating. Concrete of the catwalks is crumbling, the metal is rusting and breaking. In some areas the stairs are completely rusted away.

City Staff is requesting approval to solicit bids for the demolition of the structure at 1024 S Washington St, being a dangerous and unsafe structure.

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

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends to solicit bids for the demolition of the structure at 1024 S Washington St, being a dangerous and unsafe structure.

Enclosures: Advertisement for Bid, Bid and Contract Document, Demolition Evaluation Form, Pictures dated August 30, 2022

ADVERTISEMENT FOR BID

Demolition of structure(s) at 1024 S Washington St

City of Junction City, Kansas

The City of Junction City, Kansas will receive bids until 3:00 pm (Local Time), September 22, 2022 at the City Clerk's Office of the City Municipal Building, 700 N Jefferson St, Junction City, KS 66441. The request for bids is for the demolition of the structure(s) at 1024 S Washington St. Bids shall be securely sealed and endorsed upon the outside, "Demolition of 1024 S Washington St". The City reserves the right to reject any or all bids and to waive any informalities in the bidding. Bid packages are available at the office of the Building & Codes Department or the City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Code Enforcement at 785-210-2951.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

SITES
Structure(s) located at 1024 S Washington St to Junction City, Geary County, Kansas.

LIABILITY
The City of Junction City (hereinafter called "Owner") shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

SCOPE
The work to be done under this contract includes the furnishing of all labor, materials, equipment, barricades and services necessary for, and incidental to, the proper and safe demolition of all buildings on the site. The Contractor shall also be responsible for the complete removal of all debris to include existing trash, brush, limbs and scrub trees under 6" diameter from the entire lot. Contractor is responsible for obtaining all necessary permits. The Contractor receiving the award for demolition of any structures covered in the contract shall have 60 days after the awards of bids to demolish said structures. If said structures are not demolished in this time this contract will be voided and the demolition will be awarded to the next lowest bidding Contractor.

DEMOLITION
All buildings on the site will be removed down to the basement floor, if a basement exists, to include all walls. All excavations shall be filled, compacted and graded so lot is level with the adjoining grades and lots. Until actual demolition of structures starts, structures shall remain secured and not accessible to the public. After demolition has started, the Contractor shall have a maximum of seven (7) days to remove said structure.

FOUNDATION & BACKFILL
The excavation will be backfilled with a homogenous soil material approved by the City of Junction City Building & Codes staff. No concrete, rocks, bricks, trash or other construction debris is to be placed in any backfilled area. The Contractor shall contact the City of Junction Building & Codes department prior to start of any backfilling.

PUBLIC UTILITIES AND IMPROVEMENTS
The Contractor shall take care of all public utilities encountered in connection with this work. He/She shall make all necessary arrangements, and provide all services required in the care of gas pipes, water pipes, sewer pipes, electric wires, telephone and TV cables. The Contractor will seal the sanitary sewer in an approved manner, below grade at the foundation location. The Contractor shall call the City of Junction City Building & Codes Department for a sewer cap inspection before any backfill is placed.

Improvements not part of the project, such as sidewalks, curbs, driveways, roadway pavement and any other improvements removed, broken or damaged by the Contractor shall be replaced or reconstructed with the same kind of materials found on the work or the material of equal quality. The new work shall be left in serviceable conditions satisfactory to the Codes Administrator whenever a part of a square of slab or existing concrete sidewalk shall be removed and the concrete reconstructed. Damaged improvements shall be repaired at the Contractor's expense.

AFFIRMATIVE ACTION PLAN
Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 8:45 am on September 15, 2022. This meeting will be held at 1024 S Washington St.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 1024 S Washington St" and shall be accepted until 3:00 pm on September 22, 2022.

Bid Amount for 1024 S Washington St:

$_____ Bid

_____Dollars
and

_____ Cents

Number of days to complete: _____

By _____

Signature _____

Date _____

Condemnation Evaluation

Proposed Demolition

Property Address

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

Inspection Date

02-01-2022

Code Enforcement Officer

Sarah Brown

Structure Use

Motel

Square Footage Estimation

18168

Number of Rooms

108

Appraiser's Value

$451,540.00

Factor 1: Foundation

Rating

Foundation Type

Basement

Foundation Comments

Not able to view. Unable to rate.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Brick

Exterior Comments

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

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

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

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

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

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Concrete and Metal

Porches/Decks Comments

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

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.5

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Tuesday, August 30, 2022 at 8:29 AM


Tuesday, August 30, 2022 at 8:29 AM


Tuesday, August 30, 2022 at 8:29 AM


Tuesday, August 30, 2022 at 8:34 AM


Tuesday, August 30, 2022 at 8:34 AM


Tuesday, August 30, 2022 at 8:36 AM


Tuesday, August 30, 2022 at 8:36 AM


Tuesday, August 30, 2022 at 8:36 AM


Tuesday, August 30, 2022 at 8:37 AM


Tuesday, August 30, 2022 at 8:37 AM


Tuesday, August 30, 2022 at 8:37 AM


Tuesday, August 30, 2022 at 8:37 AM
24 HR.
SURVEILLANCE
BEWARE
OF THE DOG
This is a
Smoke
Free
Area
DANGEROUS AND
UNSAFE STRUCTURE
In accordance with Section 235, Article III of the City of
Junction City Code of Ordinances, the premises, building
and structure herein located at:
1024 S. Washington St
is hereby deemed a dangerous and unsafe structure by the
City of Junction City Commission as of:
June 21, 2022
In accordance with Section 235.370 this structure shall be
repaired or removed and the premises shall be made safe
and secured.
DO NOT REMOVE


Tuesday, August 30, 2022 at 8:37 AM


Tuesday, August 30, 2022 at 8:38 AM


Tuesday, August 30, 2022 at 8:38 AM


Tuesday, August 30, 2022 at 8:38 AM


Tuesday, August 30, 2022 at 8:39 AM


Tuesday, August 30, 2022 at 8:39 AM


Tuesday, August 30, 2022 at 8:40 AM


Tuesday, August 30, 2022 at 8:40 AM


Tuesday, August 30, 2022 at 8:41 AM


Tuesday, August 30, 2022 at 8:41 AM


Tuesday, August 30, 2022 at 8:41 AM


Tuesday, August 30, 2022 at 8:41 AM


Tuesday, August 30, 2022 at 8:41 AM


Tuesday, August 30, 2022 at 8:43 AM
204
101


Tuesday, August 30, 2022 at 8:43 AM


Tuesday, August 30, 2022 at 8:44 AM


Tuesday, August 30, 2022 at 8:44 AM

City of Junction City

City Commission

Agenda Memo

September 6, 2022

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 823 W 12th St**

Objective: The request to solicit bids for the demolition of the structure at 823 W 12th St, being a dangerous and unsafe structure.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3004, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structure at 823 W 12th St. Resolution No. R-3004 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was returned, "Not Deliverable As Addressed, Unable to Forward". Resolution No. R-3004 was also published in the Daily Union on May 10th and on May 17th.

The Public Hearing was held on June 21, 2022. Resolution No. R-3013 was published in the paper on June 28, 2022 and a copy was sent to the property owner of record (Certified Mail Restricted Delivery) on June 23, 2022. This was returned by the Post Office with a sticker "Unable to Forward". Notices were posted on the property on June 22, 2022, declaring the structure dangerous and unsafe and that the structure shall be repaired or removed and the premises shall be made safe and secured by September 1, 2022. This prompted the new owner, Adam Hamilton, to come into the office. He informed City Staff that he bought this property on a Sherriff's tax sale on March 23, 2022. He was informed of the proceedings happening and was offered a copy of all documents up to this date. He informed City Staff that he would just take the structure down and left the office without a copy of any documents.

The foundation is settling and falling away from the house in many locations. The crawl space is not secured and is open to the elements. The siding is damaged, has holes, cracks, and missing pieces. The walls are settling and collapsing. There are broken, missing, and boarded up windows. There are areas open, leaving the house susceptible to the elements. The storm doors are missing screens. The door and window frames are rotten, and water damaged. The facia and soffit boards are missing in areas. There are signs of deterioration and holes. The shingles are aged. There is no storm drainage. The front porch has mortar missing. It is settling and cracking. The rear porch has extreme settling and cracking.

City Staff is requesting approval to solicit bids for the demolition of the structure at 823 W 12th St, being a dangerous and unsafe structure.

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

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends approval to solicit bids for the demolition of the structure at 823 W 12th St, being a dangerous and unsafe structure.

Enclosures: Advertisement for Bid, Bid and Contract Document, Demolition Evaluation Form, Pictures dated June 22, 2022, Pictures dated August 30, 2022

ADVERTISEMENT FOR BID

Demolition of structure(s) at 823 W 12th St

City of Junction City, Kansas

The City of Junction City, Kansas will receive bids until 3:00 pm (Local Time), September 22, 2022 at the City Clerk's Office of the City Municipal Building, 700 N Jefferson St, Junction City, KS 66441. The request for bids is for the demolition of the structure(s) at 823 W 12th St. Bids shall be securely sealed and endorsed upon the outside, "Demolition of 823 W 12th St". The City reserves the right to reject any or all bids and to waive any informalities in the bidding. Bid packages are available at the office of the Building & Codes Department or the City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Code Enforcement at 785-210-2951.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

SITES
Structure(s) located at 823 W 12th St to Junction City, Geary County, Kansas.

LIABILITY
The City of Junction City (hereinafter called "Owner") shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

SCOPE
The work to be done under this contract includes the furnishing of all labor, materials, equipment, barricades and services necessary for, and incidental to, the proper and safe demolition of all buildings on the site. The Contractor shall also be responsible for the complete removal of all debris to include existing trash, brush, limbs and scrub trees under 6" diameter from the entire lot. Contractor is responsible for obtaining all necessary permits. The Contractor receiving the award for demolition of any structures covered in the contract shall have 60 days after the awards of bids to demolish said structures. If said structures are not demolished in this time this contract will be voided and the demolition will be awarded to the next lowest bidding Contractor.

DEMOLITION
All buildings on the site will be removed down to the basement floor, if a basement exists, to include all walls. All excavations shall be filled, compacted and graded so lot is level with the adjoining grades and lots. Until actual demolition of structures starts, structures shall remain secured and not accessible to the public. After demolition has started, the Contractor shall have a maximum of seven (7) days to remove said structure.

FOUNDATION & BACKFILL
The excavation will be backfilled with a homogenous soil material approved by the City of Junction City Building & Codes staff. No concrete, rocks, bricks, trash or other construction debris is to be placed in any backfilled area. The Contractor shall contact the City of Junction Building & Codes department prior to start of any backfilling.

PUBLIC UTILITIES AND IMPROVEMENTS
The Contractor shall take care of all public utilities encountered in connection with this work. He/She shall make all necessary arrangements, and provide all services required in the care of gas pipes, water pipes, sewer pipes, electric wires, telephone and TV cables. The Contractor will seal the sanitary sewer in an approved manner, below grade at the foundation location. The Contractor shall call the City of Junction City Building & Codes Department for a sewer cap inspection before any backfill is placed.

Improvements not part of the project, such as sidewalks, curbs, driveways, roadway pavement and any other improvements removed, broken or damaged by the Contractor shall be replaced or reconstructed with the same kind of materials found on the work or the material of equal quality. The new work shall be left in serviceable conditions satisfactory to the Codes Administrator whenever a part of a square of slab or existing concrete sidewalk shall be removed and the concrete reconstructed. Damaged improvements shall be repaired at the Contractor's expense.

AFFIRMATIVE ACTION PLAN
Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 9:45 am on September 15, 2022. This meeting will be held at 823 W 12th St.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 823 W 12th St" and shall be accepted until 3:00 pm on September 22, 2022.

Bid Amount for 823 W 12th St:

$_____ Bid

_____Dollars and

_____ Cents

Number of days to complete: _____

By _____

Signature _____

Date _____

Condemnation Evaluation

Proposed Demolition

Property Address

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

Inspection Date

10-13-2021

Code Enforcement Officer

Sarah Brown

Structure Use

SFD

Square Footage Estimation

984

Number of Rooms

7

Appraiser's Value

$52,040.00

Factor 1: Foundation

Rating

1

Foundation Type

Crawl

Foundation Comments

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

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Asbestos and Wood

Exterior Comments

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

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

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

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

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

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Concrete and Wood

Porches/Decks Comments

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

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.63

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Wednesday, June 22, 2022 at 9:44 AM
DANGEROUS AND UNSAFE STRUCTURE
823 W 12th St
June 21, 2022
06/22/2022
DO NOT REMOVE


Wednesday, June 22, 2022 at
9:45 AM
DANGEROUS AND
UNSAFE STRUCTURE
DO NOT REMOVE


Tuesday, August 30, 2022 at 9:04 AM
DANGEROUS AND
UNSAFE STRUCTURE


Tuesday, August 30, 2022 at 9:04 AM


Tuesday, August 30, 2022 at 9:05 AM


Tuesday, August 30, 2022 at 9:05 AM


Tuesday, August 30, 2022 at 9:05 AM


Tuesday, August 30, 2022 at 9:05 AM


Tuesday, August 30, 2022 at 9:06 AM


Tuesday, August 30, 2022 at 9:06 AM


Tuesday, August 30, 2022 at 9:06 AM

City of Junction City

City Commission

Agenda Memo

September 6, 2022

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous or Unsafe Structure located at 1042 Grant Ave**

Objective: The request to solicit bids for the demolition of the structure at 1042 Grant Ave, being a dangerous and unsafe structure.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3006, setting a public hearing for June 21, 2022 to address the dangerous and unsafe structure at 1042 Grant Ave. Resolution No. R-3006 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was returned, "Not Deliverable as Addressed, Unable to Forward". This was also mailed to the lien holders, both signing on May 9th. Resolution No. R-3006 was also published in the Daily Union on May 10th and on May 17th.

The Public Hearing was held on June 21, 2022. The Commission approved Resolution No. R-3015, allotting the owner of record 72 days to repair or remove the structure. No improvements have been made at this time.

The block foundation is settling and cracking. The wood siding is deteriorating. There is a hole in the rear of the building that has been covered with OSB. The windows and the glass in the door are broken. The window and door frames are rotting. The paint is peeling. There are shingles missing. The decking shows signs of rotting and decay with obvious leaks. The soffits are buckling and there are pieces missing. There are no air vents and there is damaged wood. The soffit and facia boards are deteriorating.

City Staff is requesting approval to solicit bids for the demolition of the structure at 1042 Grant Ave, being a dangerous and unsafe structure.

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

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the structure at 1042 Grant Ave, being a dangerous and unsafe structure.

Enclosures: Advertisement for Bid, Bid and Contract Document, Demolition Evaluation Form, Pictures dated August 30, 2022

ADVERTISEMENT FOR BID

Demolition of structure(s) at 1042 Grant Ave

City of Junction City, Kansas

The City of Junction City, Kansas will receive bids until 3:00 pm (Local Time), September 22, 2022 at the City Clerk's Office of the City Municipal Building, 700 N Jefferson St, Junction City, KS 66441. The request for bids is for the demolition of the structure(s) at 1042 Grant Ave. Bids shall be securely sealed and endorsed upon the outside, "Demolition of 1042 Grant Ave". The City reserves the right to reject any or all bids and to waive any informalities in the bidding. Bid packages are available at the office of the Building & Codes Department or the City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Code Enforcement at 785-210-2951.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

SITES
Structure(s) located at 1042 Grant Ave to Junction City, Geary County, Kansas.

LIABILITY
The City of Junction City (hereinafter called "Owner") shall not be held liable for any action or cause of action, nor be responsible for any damages or claims whatsoever which may arise out of and from the performance of the proposed contract.

SCOPE
The work to be done under this contract includes the furnishing of all labor, materials, equipment, barricades and services necessary for, and incidental to, the proper and safe demolition of all buildings on the site. The Contractor shall also be responsible for the complete removal of all debris to include existing trash, brush, limbs and scrub trees under 6" diameter from the entire lot. Contractor is responsible for obtaining all necessary permits. The Contractor receiving the award for demolition of any structures covered in the contract shall have 60 days after the awards of bids to demolish said structures. If said structures are not demolished in this time this contract will be voided and the demolition will be awarded to the next lowest bidding Contractor.

DEMOLITION
All buildings on the site will be removed down to the basement floor, if a basement exists, to include all walls. All excavations shall be filled, compacted and graded so lot is level with the adjoining grades and lots. Until actual demolition of structures starts, structures shall remain secured and not accessible to the public. After demolition has started, the Contractor shall have a maximum of seven (7) days to remove said structure.

FOUNDATION & BACKFILL
The excavation will be backfilled with a homogenous soil material approved by the City of Junction City Building & Codes staff. No concrete, rocks, bricks, trash or other construction debris is to be placed in any backfilled area. The Contractor shall contact the City of Junction Building & Codes department prior to start of any backfilling.

PUBLIC UTILITIES AND IMPROVEMENTS
The Contractor shall take care of all public utilities encountered in connection with this work. He/She shall make all necessary arrangements, and provide all services required in the care of gas pipes, water pipes, sewer pipes, electric wires, telephone and TV cables. The Contractor will seal the sanitary sewer in an approved manner, below grade at the foundation location. The Contractor shall call the City of Junction City Building & Codes Department for a sewer cap inspection before any backfill is placed.

Improvements not part of the project, such as sidewalks, curbs, driveways, roadway pavement and any other improvements removed, broken or damaged by the Contractor shall be replaced or reconstructed with the same kind of materials found on the work or the material of equal quality. The new work shall be left in serviceable conditions satisfactory to the Codes Administrator whenever a part of a square of slab or existing concrete sidewalk shall be removed and the concrete reconstructed. Damaged improvements shall be repaired at the Contractor's expense.

AFFIRMATIVE ACTION PLAN
Successful bidders must supply the City with a current copy of their company's Affirmative Action plan and have said plan approved by the City.

DEMOLITION OF STRUCTURE(S)
BID AND CONTRACT DOCUMENT

BIDS

Bids shall be submitted in accordance with the Invitation to Bid. The City reserves the right to reject any and all bids for any reason. All Contractors interested in bidding on subject structures shall attend a mandatory pre-bid meeting to be held starting at 10:30 am on September 15, 2022. This meeting will be held at 1042 Grant Ave.

Bids shall be directed to the City Clerk's office, securely sealed and endorsed upon the outside "Demolition of 1042 Grant Ave" and shall be accepted until 3:00 pm on September 22, 2022.

Bid Amount for 1042 Grant Ave:

$_____ Bid

_____Dollars
and

_____ Cents

Number of days to complete: _____

By _____

Signature _____

Date _____

Condemnation Evaluation

Proposed Demolition

Property Address

1042 Grant Ave, Junction City, KS 66441, USA

Inspection Date

02-01-2022

Code Enforcement Officer

Sarah Brown

Structure Use

Retail

Square Footage Estimation

576

Number of Rooms

1

Appraiser's Value

$54,640.00

Factor 1: Foundation

Rating

2

Foundation Type

Block

Foundation Comments

The block is settling and cracking.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Brick and Wood

Exterior Comments

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

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

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

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

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

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

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.63

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.


Tuesday, August 30, 2022 at 9:56 AM


Tuesday, August 30, 2022 at 9:56 AM


Tuesday, August 30, 2022 at 9:56 AM


Tuesday, August 30, 2022 at 9:56 AM


Tuesday, August 30, 2022 at 9:57 AM


Tuesday, August 30, 2022 at 9:57 AM


Tuesday, August 30, 2022 at 9:57 AM

City of Junction City

City Commission

Agenda Memo

09-06-2022

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **SWAT Armored Vehicle Purchase**

Objective: The Police Department seeks approval to purchase a Lenco Bearcat SWAT Armored Vehicle for Rescue and SWAT Operations.

Explanation of Issue: The Police Department seeks approval to purchase a Lenco Bearcat SWAT Armored Vehicle for Rescue and SWAT Operations. The Police Department currently utilizes an Armored Vehicle built by Armored Solutions that was purchased in 2012 for use by the Junction City SWAT Team. In the last 10 years this asset has been utilized in over 100 high risk situations in Junction City, Geary County, Grandview Plaza, Manhattan, Dickinson County and Topeka KS. This vehicle has been instrumental in keeping SWAT Personnel safe and has been involved in 3 separate incidents where shots were fired at police. I note that this vehicle weighs several tons and due to the length and type of operations the vehicle has been involved in it has begun to deteriorate and requires more maintenance than a newer vehicle. This maintenance includes hydraulic leaks, oil leaks, and bolts working loose on the armor plates that must constantly be tightened down. This vehicle is no longer covered under the factory warranty and the weight has started putting a strain on the vehicle's base components such as drivetrain and brakes. On top of maintenance issues, the new Bearcat comes with several enhanced safety features such as a hydraulically operated ramming system (as opposed to manual) and a gas injection needle that both reduce the need for Operators to be outside the protection of the vehicle during critical incidents. The company that produced this vehicle no longer builds SWAT Vehicles and due to the reasons stated above it is requested to purchase an updated vehicle. A survey of SWAT Teams in Kansas shows an overwhelming percentage to utilize Lenco Bearcats as the Armored Vehicle of choice. A quote requested from Lenco returned for $299,730.00 for a vehicle that would meet all of the requirements needed. I note Lenco is considered a sole source provider for this vehicle and options. A letter from Lenco detailing sole source provider is included.

Budget Impact: This vehicle will be purchased using a variety of funding sources to have no budgetary impact.

Special Considerations: This vehicle should be considered as essential protective equipment for the Junction City Police Department that will be made available to a wide variety of agencies and jurisdictions to enhance Officer Safety in the entire region. The current Armored Vehicle was funded by a Homeland Security Grant and will remain in service with the Police Department and as a Regional Asset as a backup/perimeter safety vehicle.

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

Recommendation: Staff recommends the purchase of a Lenco Bearcat SWAT Armored Vehicle.

Enclosures:

Quote sheet from Lenco

Sole Source Provider Letter from Lenco

LENCO ARMORED VEHICLES
Protecting Our Nation's Defenders™

10 Betnr Industrial Drive – Pittsfield, MA 01201
PH (413) 443-7359 – FAX (413) 445-7865

Quotation: 22806

Customer Code: JULKS
Quotation Date: 8/12/2022
Lenco Tax ID#: 04-2719777
Repeat Customer: Yes ☐ No ☑

Bill To
Junction City Police Department
210 E 9th St.
Junction City, KS 66441

Ship To
Customer Pick-Up

Payment Terms	Shipping Terms	Ship Via
Payment Upon Pick-Up	FOB: Origin, Pittsfield, MA	Customer Pick-Up
Estimated Completion	**Inhouse Contact**	**Inspection & Acceptance**
12+ Months ARO (Est.)	Dan Besemer	At Lenco's Facility in Pittsfield, MA

Item:	Product #	Qty	Unit Price	Extension
Lenco BearCat	BC55003	1	**$ 200,704.00**	**$ 200,704.00**
Paint Color: Lusterless Black	18-342			
LED Lights: Red & Blue				
Options:				
Diesel Engine, 6.7L Turbo	BCDLEN	1	$ 8,859.00	$ 8,859.00
BearCat G3 4-Wheel Off-Road Upgrade Pkg w/Run-Flats	BC3WOFFRD	1	$ 34,958.00	$ 34,958.00
Roof Mounted Remote Control Spot Light - LED	BCSLLED	2	$ 1,404.00	$ 2,808.00
Back up Camera System with Monitor	BCBU	1	$ 2,297.00	$ 2,297.00
Rear A/C - Heating System: High Capacity Upgrade	BCHACUP	1	$ 7,182.00	$ 7,182.00
Radio Prep Package, (1) Max (2)	BCINSRA	1	$ 502.00	$ 502.00
(1) 7" Vertical GunPort Upgrade	BCGP7	8	$ 152.00	$ 1,216.00
Electric Power Mirrors	BCMIR	1	$ 1,508.00	$ 1,508.00
4-Door Configuration	BC4DR	1	$ 7,858.00	$ 7,858.00
Intercom System; Inside to Outside	BCINT	1	$ 2,871.00	$ 2,871.00
Armored Oil Pan Guard	BCAOPG	1	$ 1,936.00	$ 1,936.00
Hydraulic Front Mounted Receiver with Ram Post and Plate	BCHYDRAM	1	$ 12,479.00	$ 12,479.00
Gas Injector Unit	BCGIU	1	$ 14,552.00	$ 14,552.00
BearCat (Configuration Subtotal)		**1**	**$ 299,730.00**	**$ 299,730.00**

Proprietary

Notes:

Subtotal	**$**	**299,730.00**
Customer Pick-Up	$	-
Tax	$	-
Total Order	**$**	**299,730.00**

WARNING: Information Subject to Export Control Laws
The written approval of the Directorate of US Defense Trade Controls and Lenco Industries, Inc. must be obtained before reselling, transferring, transshipping or disposing of a defense article to any end user, end use or destination other than as stated on this Lenco quote or the shipper's export declaration in cases where an exemption is claimed under this subchapter ITAR 123.9(A).

Acceptance of this quotation or entering into a purchase agreement with Lenco, the purchaser agrees to Lenco's full Terms and Conditions of Sale, available upon request. This quote will be valid for 90 days.

ACCEPTANCE OF PROPOSAL –

Authorized Signature: _____
Please Sign and Return

Authorized Signature: Daniel Besemer
Daniel Besemer

Thank You

LENCO ARMORED VEHICLES
Protecting Our Nation's Defenders™

SOLE SOURCE LETTER

Lenco Industries, Inc.
10 Betnr Industrial Drive
Pittsfield, MA, 01201
E-mail: Contracting@LencoArmor.com
Phone: 413-443-7359

DATE: July 19, 2022

RE: Sole Source Letter for the Lenco BearCat

To Whom It May Concern:

This letter confirms that Lenco Industries Inc. (d/b/a Lenco Armored Vehicles), as designer and manufacturer, is the **Sole Source** provider of the following products in the United States and internationally:

- **Lenco BEAR®**
- **Lenco BearCat®**
- **Lenco BombCat®**
- **Lenco MedCat™**
- **Lenco FireCat™**

Additionally, these Lenco products, their specifications, manufacturing techniques and marketing materials are protected by copyrights, trademarks, service marks, patents-pending, nondisclosure agreements, noncompete agreements and exclusive supply agreements; in whole or in part.

There are no other items or products available that offer identical functionality or performance characteristics, and Lenco determines the prices for the above-named products to be fair and reasonable because of pre-competed federal and state supply schedules controlled by exclusive distribution.

Federal Acquisition Regulation (FAR) Part 6.302-1 – "Only one responsible source and no other supplies or services will satisfy agency requirements" is the statutory authority permitting this Sole Source government procurement.

Further, the Code of Federal Regulations (CFR) Title 2, Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards establishes government-wide requirements for federal grants and cooperative agreements. Under the Uniform Guidance, a non-Federal entity that receives a federal award must "provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States." *See* 2 C.F.R. § 200.322. If the non-Federal entity fails to do so, the federal awarding agency or pass-through entity may sanction a non-compliant recipient of funds.

In summary, Lenco Armored Vehicles, based in the United States, is the only manufacturer or authorized dealer of the Lenco BearCat, its variants or its equivalent.

City of Junction City

City Commission

Agenda Memo

09/06/2022

From: Tim Stedman, Clubhouse Supervisor, Rolling Meadows Golf Course

To: Allen Dinkel, City Manager and City Commission

Subject: **Change From Tee Quest POS system to TeeSnap POS system**

Objective: Streamline and mobilize POS system

Explanation of Issue: Our Current POS system is outdated and needs to be updated to be able to conform to todays standards. Our current system (TeeQuest), is not able to support our daily operations in a way that is favorable to our accounting operations. The new system (TeeSnap) is mobile, user friendly, and will streamline our daily reports.

Budget Impact: No budget impacts as the cost will be the same as TeeQuest, which is giving them 2 tee times (8 players) a day.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends approval of switching to TeeSnap

Enclosures: Teesnap Proposal

Golf's #1 Cloud-Based Course Management Software

Rolling Meadows Golf Course

6514 Old Milford Road
Milford, KS 66514

- 4 iPads (4 cases/stands, credit card swipe/chip readers), 4 with full LTE/Cellular data plan - You will never have a hardware cost for iPad's. The iPad's cover everything (Tee-sheet, POS, F&B Module, Customer Database, etc.) New iPad's replaced every 2 years free of charge.
- Cloud-Based Admin – Inventory set up/control, Accounting set up, Memberships, Marketing/Campaign Manager, Tee Sheet Specials
- 2 Days of Installation and Training
- No Upfront Training Costs or Out of Pocket Costs Ever
- 2.75% Flat Credit Card Rate for ALL cards & NO Swipe Fees - Fully PCI compliant.
- Strategic Account Manager for Quarterly Business Reviews
- State of the art Website with Social Media Marketing synchronization, Online Store, Online Booking Engine. Examples: SummerGlen Golf Club or Virtues Golf Club
- Full Marketing Suite including Social Media Synchronization, Database Segmentation and Automated Marketing (examples - Birthday and Customer Defector Emails)
- Unlimited Upgrades - Sent Directly to iPads
- Unlimited 24/7 Customer Support/Marketing Assistance
- Tableau Business Intelligence Reporting and Analytics Tools. Automated reporting functionality. Quickbooks Integration

Payment Options:

TeePay: **8 Pre-Paid Rounds per day** - sold through booking engine on Rolling Meadows Golf Course website. Rate will be posted as normal Rack Rate. Only the customers that select to "pre-pay" for a discounted rate qualify for Trade. If/when 8 rounds are reached, the only option will be to "pay at course". TeePay Rounds do not rollover if not utilized each day.

City of Junction City

City Commission

Agenda Memo

August 29, 2022

From: Jason Lankas, Fire Chief

To: City Commissioners

Subject: **Request to purchase a Command Vehicle**

Objective: The Junction City Fire Department is requesting to replace the command vehicle operated by the Fire Chief.

Explanation of Issue: The current command vehicle operated by the Fire Chief is a 2009 Chevrolet Tahoe. This vehicle was acquired from the Junction City Police Department a few years ago. This vehicle currently has 168,000 miles on it. It has had a transmission replacement and an engine replacement.

I feel that this vehicle needs to be replaced at this point.

We went out for bids on a 2022 or newer 4-Door, 4WD, SUV, Automatic Transmission Vehicle

We sent out bids in August and received three bids. Two from SERV (Superior Emergency Response Vehicles). One from SVS (Specialty Vehicle Source). SERV has a Red Ford being delivered in October.

Total Bid Cost of Command Vehicle:

SERV	2022 Red Ford Interceptor	$51,673.40
SERV	2022 White Durango Pursuit	$54,033.40
SVS	2022 White Durango Pursuit	$58,828.00

Budget Impact: The cost of this vehicle will be covered in the capital equipment line item and lease purchase proceeds of the ambulance budget.

Staff Recommendation: Staff recommends approval to award the bid in the amount of $51,673.40 to SERV for the 2022 Red Ford Interceptor.

Suggested Motion: I move to approve awarding the bid to SERV in the amount of $51,673.40

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: Copy of bid tabulation sheet

City of Junction City

City Clerk's Office

August 17, 2022

Fire Department

Closing Time: 1:00 pm

JCFD Command Vehicle

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Model	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Specialty Vehicle Source	Junction City, KS		2022 Dodge Durango Pursuit AWD			$58,828.00	
2.		Superior Emergency Response Vehicles	Andover, KS		2022 Ford Police Interceptor Utility			$51,673.40	
3.					2022 Dodge Durango Pursuit AWD			$54,033.40	
4.									
5.									
6.									
7.									
8.									
9.									

City of Junction City
City Commission
Agenda Memo

August 31, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel City Manager and City Commissioners

Subject: **Award of Bid for Bulk Deicing Salt**

Objective: The consideration and approval of the award of bid for the purchase of Bulk Deicing Salt, to Independent Salt Co. in the amount of $51,300.00.

Explanation of Issue: The Public Works Street Department is seeking approval for the yearly Bulk Deicing Salt purchase to perform the snow removal operations over the course of the winter months.

Public Works advertised for bids within The Daily Union, on the City's website and direct solicited for the purchase of 1,200 tons of Bulk Deicing Salt. A formal bid opening was held on August 18th with three qualified bids received from Independent Salt Co., Kanapolis, KS, Hutchinson Salt Company, Baxter Springs, KS and Central Salt, LLC from Lyons, KS. A detail bid tabulation is attached.

DPW bid requested a price per ton for delivery and a price per ton for pickup by the City.

Vendor Bidder	Price Delivered (per ton)	Price Delivered	Pickup Price (per ton)	Pickup Price
Independent Salt Co.	$42.75	$51,300.00	Not available	
Central Salt	$53.43	$64,200.00	$48.00	$57,600.00
Hutchinson Salt Co.	$53.50	$64,200.00	$32.00	$38,400.00
Compass Minerals	Unable to Submit Bid			

Budget Impact: Funds are available within the Street Fund for the annual Bulk Deicing Salt purchases.

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

Recommendation: City Staff recommends approval of the award of bid to Independent Salt Co. for $51,300.00 as presented.

Suggested Motion: Commissioner _____ moves to approve the award of bid for purchase of the City's annual Bulk Deicing Salt from Independent Salt, Co. from Kanopolis, KS for an amount not to exceed $51,300.00.00 as presented.

Commissioner_____ seconded the motion.

Enclosures: Bulk Deicing Salt - Bid Tabulation/ Detail Tabulation

City of Junction City

City Clerk's Office

August 18, 2022

Public Works Department

Closing Time: 10:00 am

Bulk Deicing Salt

No.	Direct Solicited	Bidder	Local Vendor	Bid Bond	Performance Bond	Addendum	Signed Bid	Bid Amount	Bid Rank
1.		Independent Salt Co.	Kanapolis, Ks					$51,300.00 Delivered	
2.		Hutchinson Salt Company	Baxter Springs, KS					$64,200.00 Delivered $38,400.00 Pickup	
3.		Central Salt	Lyons, KS					$64,116.00 Delivered $57,600.00 Pickup	
4.		Compass Minerals	Overland Park, KS					Unable to Submit a Bid	
5.									
6.									
7.									
8.									
9.									

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
BULK DEICING SALT

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 A.M. in the City Clerk's office on the 18th day of August 2022, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Independent Salt Company

ADDRESS OF BIDDER: 1126 20th Rd./P.O. Box 36

Kanopolis, KS ZIP: 67454

TELEPHONE NUMBER: (785) 472-4421

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents, and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the bulk deicing salt and the prices in this proposal form do not include this amount.

The undersigned hereby proposed to furnish the specified bulk deicing salt in strict accordance with the specifications attached hereto, complete, and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows. The City reserves the right to purchase all, more or part of the road salt as proposed.

Description	Quantity	Unit Cost	Total Cost
Road Salt Delivered	1,200 tons	$ 42.75	$ 51,300.00
Road Salt Picked Up	1,200 tons	$ No Bid	$ No Bid

Total net bid $ 51,300.00

FIFTY ONE THOUSAND, THREE HUNDRED & NO/100------- DOLLARS
(IN WORDS)

Company Name: Independent Salt Company

Authorized Representative: Christopher P. Tully

Christopher P. Tully – Sales Manager

Telephone Number: (785) 472-4421

Delivery Date: 10-14 days after receipt of order

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Sales Manager (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME AND ADDRESS OF BIDDER:

COMPANY NAME: Independent Salt Company

ADDRESS: 1126 20th Rd/ P.O. Box 36

CITY: Kanopolis STATE: KS ZIP: 67454

BID SUBMITTED BY:

Christopher P. Tully Sales Manager

(Signature) (Title)

Christopher P. Tully

(Printed)

TELEPHONE NUMBER: (785) 472-4421 DATE: 8/4/2022

APPROVED BY THE CITY COMMISSION: _____

(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
BULK DEICING SALT

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 A.M. in the City Clerk's office on the 18th day of August 2022, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Central Salt, LLC

ADDRESS OF BIDDER: 1420 State Hwy 14

Lyons, KS ZIP: 67554

TELEPHONE NUMBER: 620-257-5626 ext 7821

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents, and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the bulk deicing salt and the prices in this proposal form do not include this amount.

The undersigned hereby proposed to furnish the specified bulk deicing salt in strict accordance with the specifications attached hereto, complete, and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows. The City reserves the right to purchase all, more or part of the road salt as proposed.

Description	Quantity	Unit Cost	Total Cost
Road Salt Delivered	1,200 tons	$ 53.43	$ 64,116.00
Road Salt Picked Up	1,200 tons	$ 48.00	$ 57,600.00

Total net bid $ 121,716.00

One hundred twenty one thousand seven hundred sixteen DOLLARS
(IN WORDS)

Company Name: Central Salt, LLC

Authorized Representative: Lori Young

Telephone Number: 620-257-5626 ext 7821

Delivery Date: Deliveries to begin 24-36 hours after receipt of order

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Customer Service Supervisor (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME AND ADDRESS OF BIDDER:

COMPANY NAME: Central Salt, LLC

ADDRESS: 1420 State Hwy 14

CITY: Lyons STATE: KS ZIP: 67554

BID SUBMITTED BY:

Lori Young Customer Service Supervisor
(Signature) (Title)

Lori Young
(Printed)

TELEPHONE NUMBER: 620-257-5626 ext 7821 DATE: 08/16/2022

APPROVED BY THE CITY COMMISSION: _____
(Date)

DO NOT DETACH – RETURN ALL PAPERS

PROPOSAL
FOR
BULK DEICING SALT

Sealed bids will be received by the City of Junction City, 7th and Jefferson Streets, Junction City, Kansas 66441 until 10:00 A.M. in the City Clerk's office on the 18th day of August 2022, at which time all bids will be publicly opened and read.

NAME OF BIDDER: Hutchinson Salt CO

ADDRESS OF BIDDER: 136 West 12TH

Baxter Springs, KS ZIP: 66713

TELEPHONE NUMBER: 620.856.3332 x206

MASTER PROPOSAL FORM

The undersigned bidder, having examined the bid requirements, bid form specifications, other documents, and all bid addenda, thereto states they fully understand the character of the required units. In addition, bidder understands that as a governmental unit, the City of Junction City is exempt from payment of all Federal and State taxes applying on the bulk deicing salt and the prices in this proposal form do not include this amount.

The undersigned hereby proposed to furnish the specified bulk deicing salt in strict accordance with the specifications attached hereto, complete, and ready for operation including delivery to the City of Junction City, Kansas for the lump sum price as follows. The City reserves the right to purchase all, more or part of the road salt as proposed.

Description	Quantity	Unit Cost	Total Cost
Road Salt Delivered	1,200 tons	$53.50 /ton	$64,200.00
Road Salt Picked Up	1,200 tons	$32.00	$38,400.00

Total net bid $102,600.00

one hundreed and two thousand, six hundreed DOLLARS
(IN WORDS)

Company Name: Hutchinson Salt CO

Authorized Representative: Joe B Bingham

Telephone Number: 620.856-3332 X206

Delivery Date: 7-10 days from order

The undersigned acknowledges receipt of the following addenda:

In submitting this bid, it is understood that the right is reserved by the City Commission to reject any or all bids, to make the award to other than the low bidder, to waive

irregularities and/or informalities, and in general to make the award in any manner deemed by the City Commission its sole discretion, to be in the best interest of the City.

THE UNDERSIGNED, by execution of this bid, certifies that they are the Vice President (Title) of the firm named as bidder in the bid, that they sign on behalf of the firm and that they are authorized to execute the same on behalf of said firm.

NAME AND ADDRESS OF BIDDER:

COMPANY NAME: Hutchinson Salt CO

ADDRESS: 136 West 12TH

CITY: Baxter Springs STATE: Kansas ZIP: 66713

BID SUBMITTED BY:

Joe B Bingham Vice President
(Signature) (Title)

Joe B Bingham
(Printed)

TELEPHONE NUMBER: 620-856-3332 x206 DATE: 7-26-22

APPROVED BY THE CITY COMMISSION: _____
(Date)

Compass Minerals
9900 West 109th Street
Suite 100
Overland Park, KS 66210
www.compassminerals.com

T (800) 323-1641

July 20, 2022

Junction City Clerk's Office
Attn: Ray Ibarra
700 N Jefferson
Junction City, KS 66441

Dear Ray,

Compass Minerals America Inc. graciously appreciates you allowing us the opportunity to bid on your "Bulk Deicing Salt" for the upcoming year. Regrettably, we will be unable to submit a bid at this time.

However, please retain our name on your active bidder's list for any future opportunities concerning your rock salt requirements.

Best Regards,

Jason Fritz
Manager Highway Sales

City of Junction City

City Commission

Agenda Memo

August 30, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approval to Award Sewer Root Treatment**

Objective: The consideration and approval to award sewer root treatment to Duke's Root Control in the amount of $$44,348.95

Explanation of Issue: Public Works uses various methods to maintain the City's sanitary sewer mains. Another tool to maintain the sanitary sewer lines is root control. There are areas in the City where tree roots trend to cause issues and Public Works has identified these areas and is looking to have the tree root problem taken care of by Duke's Root Control.

The city used Duke's Root Control in 2021 to treat 28,869 linear feet of sanitary sewer lines. The sewer lines that have been retreated within the warranted time frame will extend the current guarantee for additional 3 years.

Public Works is looking to treat 26,134 linear feet of sanitary sewer main at a cost of $44,348.95.

Budget Impact: The sewer root cleaning has been budgeted in the 2022 Public Works budget.

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

Recommendation: City Staff recommends the approval of the sewer root cleaning to Duke's Root Control in the amount of $44,348.95

Suggested Motion: Commissioner _____ moves to approve the Sewer Root Cleaning from Dukes Root Control, Inc. in the amount not to exceed $44,348.95 as presented.

Commissioner _____ seconded the motion.

Enclosures: Duke's Price Quote and Address of treated areas and map.

DUKE'S
ROOTED IN INNOVATION

Headquarters: 400 Airport Rd., Suite E. | Elgin, IL 60123

August 10, 2022

Mr. Ray Ibarra
Public Works Director
City of Junction City
P.O. Box 287
Junction City, KS 66441-0287

Dear Mr. Ibarra:

As per your request, we submit the following quote for Duke's foaming root control service which is good for 60 days after the issue date of August 10, 2022. Please note that these are estimated quantities, and the actual invoice will be determined by field measurements made at the time of application.

Pipe Size	Unit Price	Quantity	Total
6 inch	$1.69/ft	1,143 feet	$1,931.67
8 inch	$1.69/ft	24,438 feet	$41,300.22
10 inch	$2.02/ft	553 feet	$1,117.06
Total:		**26,134 feet**	**$44,348.95**

Prices are computed per linear foot, manhole to manhole and include all Labor, Materials, Equipment, and Mobilization for the chemical treatment of the approximate quantity referenced above. Please note that a $3,000 minimum is required, and a 3% convenience fee will be charged for all credit card transactions. Duke's standard guarantee applies to all sanitary sewers treated.

If you require any further information, please call 1-800-447-6687. Thank you for your interest in our service.

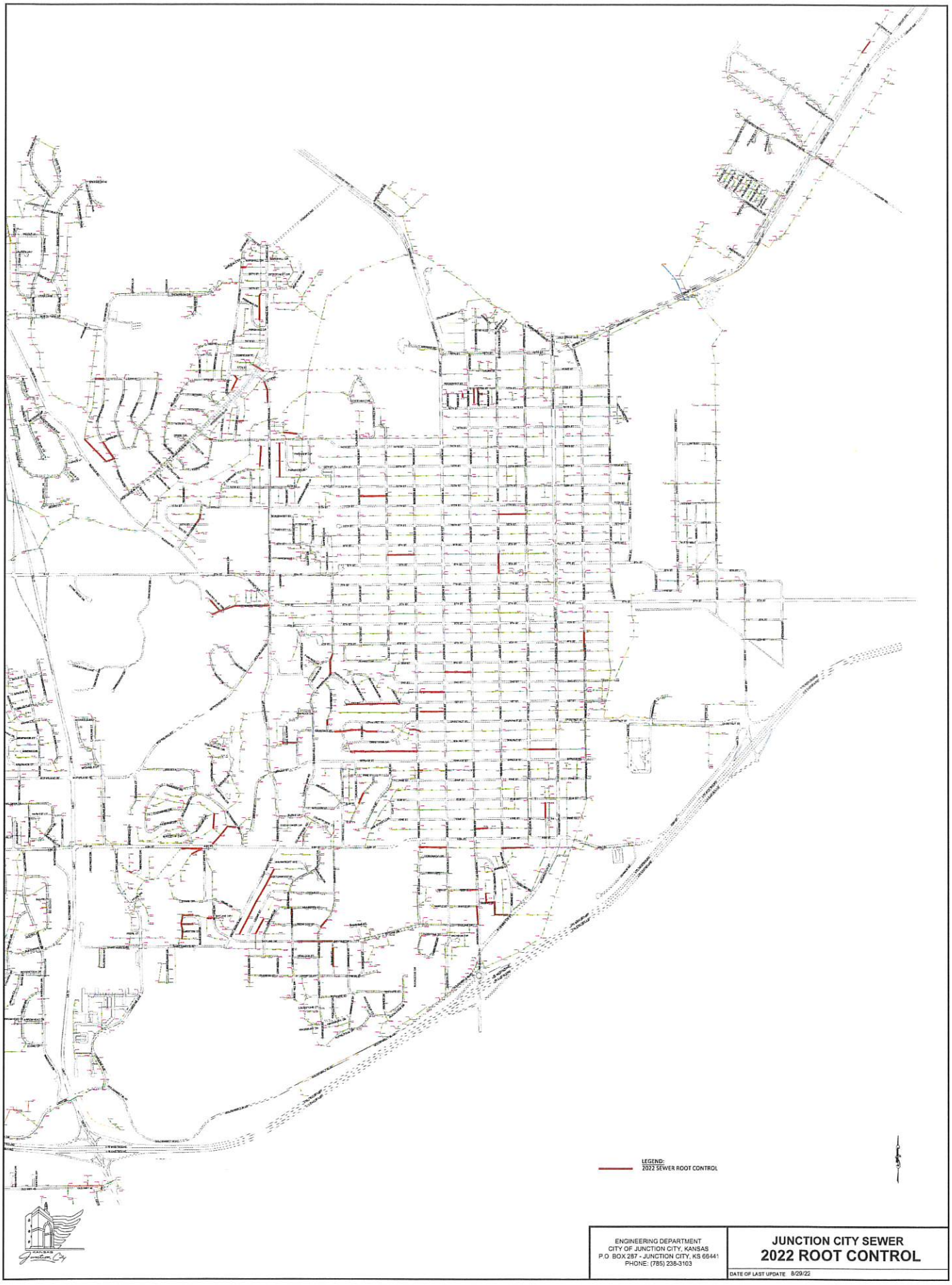
Sincerely,

Brian Conroy

	DUKES ROOT CONTROL 2022				
Treated	Street	Upmh	Dnmh	Size	Feet
11/07/20	CORONADO DRIVE	M18-BM81	M18-BM81A	8	34
11/07/20	CORONADO DRIVE	M18-BM81A	M18-121	8	315
11/07/20	CORONADO DRIVE	M18-MH121	M18-JM123	8	191
11/07/20	MADISON STREET	M18-MH408	M18-JM401	8	360
11/07/20	OAK STREET	M18-MH204	M18-MH362	8	116
11/07/20	OAK STREET	M18-MH362	M18-MH361	8	237
11/07/20	SUMMIT STREET	M17-BM962	M17-MH764	8	300
11/06/20	BLUESTEM CIRCLE	M16-BM564	M16-JM563	8	240
11/06/20	BLUESTEM CIRCLE	M16-JM762	M16-MH761	8	150
11/06/20	BLUESTEM CIRCLE	M16-MH761	M16-JM563	8	145
11/06/20	BLUESTEM DRIVE	M16-JM563	M16-MH561	8	175
11/06/20	BLUESTEM DRIVE	M16-MH561	M16-MH562	8	200
11/06/20	CEDAR STREET	M17-MH281	M17-MH082	8	353
11/06/20	CEDAR STREET	M17-MH441	M17-MH281	8	354
11/06/20	CEDAR STREET	M17-MH642	M17-MH483	8	334
11/06/20	CHEYENNE AVENUE	G21-MH161	G21-MH161	8	275
11/06/20	CRESTVIEW DRIVE	L18-MH164	L18-MH3	8	134
11/06/20	CRESTVIEW DRIVE	L18-MH3	L18-MH4	8	202
11/06/20	CREST HILL DRIVE	M17-JM523	M17-JM521	8	329
11/06/20	EVED STREET	L18-DM6	L18-MH42	8	275
11/06/20	EVED STREET	L18-MH4	L18-DM6	8	311
11/06/20	GARFIELD STREET	M17-MH565	M17-MH564	8	190
11/06/20	SKYLINE DRIVE	M16-JM402	M16-JM403	8	125
11/06/20	SKYLINE DRIVE	M17-BM641	M17-MH443	8	365
11/06/20	SKYLINE DRIVE	M17-BM722	M17-JM762	8	404
11/06/20	SKYLINE DRIVE	M17-JM763	M17-JM762	8	297
11/06/20	SUNRISE HILL DRIVE	M19-JM407	M19-JM442	8	95
11/06/20	SUNRISE HILL DRIVE	M19-MH404	M19-MH406	8	245
11/06/20	SUNRISE HILL DRIVE	M19-MH406	M19-JM407	8	165
11/06/20	SUSAN LANE	M19-JM403	M19-MH404	8	165
11/05/20	ADAMS STREET	M19-JM41	M19-MH43	8	356
11/05/20	ADAMS STREET	M19-MH2	M19-JM41	8	196
11/05/20	ASH STREET	L17-JM803	L17-JM802	8	202
11/05/20	COUNTRY CLUB LANE	K17-BM202	K17-JM201	8	176
11/05/20	COUNTRY CLUB LANE	K17-JM201	K17-JM241	8	312
11/05/20	COUNTRY CLUB LANE	K17-JM241	K17-MH242	8	191
11/05/20	COUNTRY CLUB LANE	K17-MH242	K17-MH243	8	65
11/05/20	COUNTRY CLUB LANE	K17-MH243	K17-MH281	8	179
11/05/20	COUNTRY CLUB LANE	K17-MH281	K17-MH282	8	230
11/05/20	COUNTRY CLUB TERRACE	K17-BM5	K17-JM201	8	287
11/05/20	GARFIELD STREET	K17-JM761	K17-MH562	8	143
11/05/20	GARFIELD STREET	K17-MH764	K17-JM761	8	225

11/05/20	GARFIELD STREET	K17-MH965	K17-MH964	8	120
11/05/20	GARFIELD STREET	L17-BM162	L17-MH161	8	105
11/05/20	GARFIELD STREET	L17-MH804	L17-JM803	8	240
11/05/20	JEFFERSON STREET	L19-MH241	L19-MH281	8	540
11/05/20	MADISON STREET	L19-BM801	L19-JM961	8	254
11/05/20	NAVAJO ROAD	L15-JM41	L15-MH1	8	178
11/05/20	NAVAJO ROAD	L15-MH1	L15-JM6	8	50
11/05/20	RIMROCK DRIVE	L17-JM283	L17-JM284	8	30
11/05/20	RIMROCK DRIVE	L17-MH322	L17-JM283	8	275
11/05/20	SHERIDAN STREET	L18-MH605	L18-MH601	8	235
11/05/20	VINE STREET	L19-MH683	L19-MH685	8	300
11/05/20	WEBSTER STREET	L18-MH481	L18-MH521	8	95
11/05/20	WEBSTER STREET	L18-MH83	L18-MH84	8	102
11/05/20	WEBSTER STREET	L18-MH84	L18-MH85	8	122
11/04/20	11TH STREET	J18-MH402	J18-MH441	8	511
11/04/20	1ST STREET	K18-BM803	K18-MH842	6	514
11/04/20	1ST STREET	K18-MH842	K18-MH884	6	527
11/04/20	1ST STREET	K18-MH922	K18-MH923	8	479
11/04/20	ADAM STREET	J19-MH402	J19-JM445	10	553
11/04/20	ADAMS STREET	J19-JM802	J19-JM801	8	385
11/04/20	CLAY STREET	J18-MH841	J18-MH881	8	546
11/04/20	CUSTER ROAD	H17-JM608	H17-MH604	8	109
11/04/20	FRANKLIN STREET	K19-JM561	K19-JM563	8	380
11/04/20	JACKSON STREET	K18-MH722	K18-MH761	8	541
11/04/20	MADISON STREET	I18-BM767	I18-JM764	8	76
11/04/20	PARKSIDE DRIVE	J17-BM81	J17-MH83	8	311
11/04/20	PARKSIDE DRIVE	J17-MH83	J17-MH281	8	312
11/04/20	PATTON AVENUE	I19-BM	I19-JM606	6	102
11/04/20	PATTON AVENUE	I19-JM606	I19-JM602	8	110
11/04/20	PATTON AVENUE	I19-MH607	I19-JM606	8	207
11/04/20	WEBSTER STREET	K18-MH924	K18-MH925	8	476
11/03/20	14TH STREET	I16-MH966	I16-JM967	8	68
11/03/20	17TH STREET	I16-JM402	I16-BM401	8	177
11/03/20	CUSTER ROAD	I17-BM406	I17-JM407	8	81
11/03/20	CUSTER ROAD	I17-JM803	I17-MH804	8	107
11/03/20	DOWNTOWN STREET	I17-JM404	I17-MH441	8	210
11/03/20	EISENHOWER DRIVE	I17-BM642	I17-MH641	8	238
11/03/20	EISENHOWER DRIVE	I17-MH641	I17-JM448	8	160
11/03/20	EISENHOWER DRIVE	J17-BM42	J17-MH43	8	390
11/03/20	MOSS COURT	I17-JM883	I17-MH884	8	273
11/03/20	RUCKER DRIVE	J16-BM324	J16-JM523	8	138
11/03/20	RUCKER DRIVE	J16-MH567	J16-MH565	8	96
11/03/20	RUCKER DRIVE	J16-MH761	J16-MH567	8	242
11/03/20	THOMPSON DRIVE	J16-MH002	J16-MH043	8	297

11/03/20	THOMPSON DRIVE	J16-MH043	J16-MH044	8	106
11/03/20	WESTWOOD BLVD	I17-JM602	I17-JM407	8	250
11/15/17	VALLEYVIEW DRIVE	MH-161	MH-162	8	405
11/15/17	WINDWOOD	JM-84	MH-86	8	50
11/16/17	BITTERSWEET DRIVE	JM-802	MH-842	8	162
11/16/17	CRESTVIEW DRIVE	DM-203	MH-205	8	250
11/16/17	CRESTVIEW DRIVE	MH-203	MH-241	8	300
11/16/17	CRESTVIEW DRIVE	MH-241	MH-285	8	583
11/16/17	CRESTVIEW DRIVE	MH-285	JM-284	8	310
11/16/17	ROBINHOOD DRIVE	JM-3	L-51	8	215
11/16/17	SAINT MARY ROAD	MH-443	MH-441	8	360
11/16/17	SUSAN LANE	MH-205	JM-403	8	125
11/16/17	WOODLAND CIRCLE	JM-603	JM-601	8	299
11/15/17	17TH STREET	BM-609	JM-601	8	298
11/15/17	VALLEYVIEW DRIVE	JM-163	MH-162	8	231
11/14/17	19TH STREET	JM-805	MH-3	8	479
11/14/17	19TH STREET	MH-804	JM-805	8	40
11/14/17	THOMPSON DRIVE	JM-805	MH-1	8	310
11/14/17	THOMPSON DRIVE	MH-1	MH-3	8	292
11/14/17	THOMPSON DRIVE	MH-3	JM44	8	164
		TOTAL LF OF SEWER MAINS			**26134**



ENGINEERING DEPARTMENT
CITY OF JUNCTION CITY, KANSAS
P.O. BOX 287 - JUNCTION CITY, KS 66441
PHONE: (785) 238-3103

JUNCTION CITY SEWER
2022 ROOT CONTROL

DATE OF LAST UPDATE 8/29/22

City of Junction City

City Commission

Agenda Memo

August 31, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Change Order for the Price St. Repairs**

Objective: The consideration and approval for a Change Order for repairs made at Price Street in the amount of $6,277.00.

Explanation of Issue: On July 5th the City Commission approved temporary street repairs in the 1000 blk. of Price Street in front of Geary Grain in the amount of $22,535.00.

The project was quoted by using unit measures and unit pricing based on C.F., S.Y. & Tons of material so an accurate cost could be determined for the City and Contractor.

During the repairs there was an underrun on the excavated aggregate shoulders and HMA skin patch but had and overrun on milling transition and HMA surface course due to the grade elevation. By doing the addition work of milling and HMA surface course this has allowed better drainage to preserve the roadway.

Budget Impact: Funding for this project can come from the FFE or Special Highway Fund

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

Recommendation: City Staff recommends approval of the change order to Bayer Construction Company, Inc. of Manhattan, KS for the Price Street Repairs in the amount of $6,277.00.

Suggested Motion: Commissioner _____ moves to approve the change order for the Price Street repairs in the amount not to exceed $6,277.00 to Bayer Construction Company, Inc. of Manhattan, KS as presented.

Commissioner _____seconded the motion.

Enclosures: Change Order Recap of Overrun and Underrun

Recap of Overrun & Underrun

JC – 13th Street & Price Street
Junction City, Kansas

Below is a detailed itemization of the actual overruns and underruns during the construction of this project.

Underrun Items

Bid Item No. 2	Excavate Aggregate Shoulders	69	C.F.	@ $2.00	-$138.00
Bid Item No. 3	HMA Skin Patch	12	Ton	@ $118.00	-$1,416.00

Underrun Total ..... -$1,554.00

Overrun Items

Bid Item No. 4	Milling Transition (Asphalt)	11	S.Y.	@ $5.00	$55.00
Bid Item No. 5	HMA Commercial Grade Surface (Class A)	81	Ton	@ $96.00	$7,776.00

Overrun Total..... $7,831.00

Overrun/Underrun Resulted in a Contract Increase $6,277.00

Total for Change Order No. 4 ..... $6,277.00

CITY OF JUNCTION CITY, KANSAS
Request for Payment

Date: August 22, 2022 Page: 1 of 1

Request No.: One (1) Final From: 08/01/22 To: 08/22/22 Project No.: A22T1013

Location: Junction City, Kansas

Contractor: Bayer Construction Company, Inc.

Improvement: JC - 13th Street & Price Street

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Traffic Control	1	L.S.	$570.00	$570.00	1	$570.00
2.	Excavate Aggregate Shoulders	420	C.F.	$2.00	$840.00	351	$702.00
3.	HMA Skin Patch	40	Ton	$118.00	$4,720.00	28	$3,304.00
4.	Milling Transition (Asphalt)	225	S.Y.	$5.00	$1,125.00	236	$1,180.00
5.	HMA Commercial Grade Surface (Class A)	145	Ton	$96.00	$13,920.00	226	$21,696.00
6.	AB-3 Edge Wedge	40	Ton	$34.00	$1,360.00	40	$1,360.00
RECAP	Overrun & Underrun	1	L.S.	$6,277.00	$6,277.00		
				Unused and Accepted Material on Hand			$0.00

Amount of Contract: $28,812.00

Value of Work Done & Materials on Hand: $28,812.00

Contract Time: TO BE COMPLETED BY

Percent to be Retained (5% or 10%): $0.00

Time Expired: November 30, 2022

Other Deductions:

Time Remaining: 0

Previous Payments: $0.00

100.0% Complete as of this Request

TOTAL DEDUCTIONS: $0.00

Amount Due Contractor this Request: $28,812.00

Approved:

By: Digitally signed by Gregory Rozman Date: 2022.08.26 10:38:58 -05'00'

Kaw Valley Engineering, Inc.

Date:

By:

City Manager

Accepted by Contractor:

By:

Bayer Construction Co., Inc.

Date: 08-26-2022

Date:

Date Request Approved by City Commission:

City of Junction City

City Commission

Agenda Memo

August 31, 2022

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Purchase of 520M Smart Point MXU Units**

Objective: The consideration and approval to purchase 400 Sensus 520M SmartPoint MXU units for $62,000.00.

Explanation of Issue: In March of 2020 the City Commission approved the switch from a handheld read of water meters to an AMI system of reading water meters to Core & Main.

The AMI system that Core & Main has installed is a Sensus Meter system which uses the Sensus 520M SmartPoint MXU units to be able to receive the automated reads from the water meters.

The Sensus 520M SmartPoint MXU unit is the only piece of equipment that can be used to read the Sensus water meters.

Budget Impact: Funding for this project will come from the Water Fund budget

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

Recommendation: City Staff recommends approval to purchase 400 Sensus 520M SmartPoint MXU units for $62,000.00 from Core & Main of McPherson, KS.

Suggested Motion: Commissioner _____ moves to approve the purchase of the 400 Sensus 520M SmartPoint MXU units in the amount of $62,000. From Core & Main of McPherson, KS as presented.

Commissioner _____seconded the motion.

Enclosures: Price Quote Core & Main



P.O Box 774
McPherson, Kansas 67460
620-241-3865 1-800-365-0252
Fax: 620-241-5087

8405 Irving
Wichita, KS 67209
316-721-1698

PROJECT City of Junction City

Attn: Ray

NUMBER

DATE August 31 2022

Quantity		Description	Unit Price	Extension
400	Ea.	Sensus 520M SmartPoint MXU	155.00	62000.00
		THANK YOU FOR THE OPPORTUNITY TO WORK		
		WITH YOU ON THIS PROJECT		
				62000.00

City of Junction City

City Commission

Agenda Memo

09/06//2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Employer-Employee Negotiations

Recommended Motion: I move that the Commission recess for an executive session to include the City Manager, City Finance Director, and City Attorney for ___ minutes at _____p.m. 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 _____p.m.

City of Junction City

City Commission

Agenda Memo

09/06/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Executive Session – Discussion of Confidential data**

Recommended Motion: I move that the Commission recess for an executive session to include the City Attorney, City Manager, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean, EDC Chairman Mark Powers, and EDC Vice Chairman Steve Struebing regarding Junction for Military/Civilian Innovation project for 10 minutes at _____p.m. to discuss. confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships The justification for the executive session is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at _____p.m.

City of Junction City

City Commission

Agenda Memo

09/06//2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Consider Proposal with Initiatives, Inc. for Junction for Military/Civilian Innovation (JCMI) Project

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Objective: To consider proposal with Initiatives, Inc. to continue work on the Junction for Military/Civilian Innovation (JCMI) Project for an additional four months at a cost of $15,000 per month.

Background: Work on this project has been occurring for nearly two years.

Budget Impact: Funding would come from Economic Development Fund.

Staff Recommendation: This will be the fourth contract with Initiatives, Inc. as this project moves forward. To date, the City has spent $405,000 in fees to Initiatives on this project. This is a different type of Economic Development Project, but one that provides more opportunities to live in Junction City/Geary County with the goal of attracting firms to establish here as well. It serves as a great tie to provide employment opportunities to soldiers who are transitioning from the Army. . I have requested that other sources of funding me identified, as of this time the City of Junction City has solely funded this project. This process is definitely different than a traditional "brick and mortar" project but could provide many future opportunities. The key question is the value of extending the contract another 4 months. Even though this project is different than traditional projects, I do recommend continuing.