February 21, 2023

City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Ronna Larson
Commissioner Jeff Underhill
Commissioner Matthew Bea
Commissioner Bob Story
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-4 dated – February 7th, 2023 – February 17th, 2023, in the amount of $998,722.31 and pre-approval for items listed below in the amount $373,751.27. (p.3)

      Columbia Capital Management $1,290.00, Dartpoints LLC $365.76, Joshua Douglass $2,762.50, Maritza Rinehart $15.00, HDR Engineering $48,802.20, Kansas State Treasurer $5,509.99, Midwest Public Risk – MPR $182.00, NinjaOne LLC $5,520.00, & Veolia Water North America $309,300.82.
   b. Consideration of City Commission Minutes for the February 7th, 2023 Meeting. (p.24)
   c. Consideration of the MOU with the Fort Riley Fire Department & JCFD. (p.28)
4. **SPECIAL PRESENTATIONS:**
   a. 2022 End of Year Crime Statistics by JCPD. (p.32)
5. **NEW BUSINESS:**
   a. Consideration of the Amendment to the Agreement for Engineering Services with HDR Engineering, Inc. (p.33)
   b. Consideration of Change Order No. 4 Water Treatment Plant Improvements for the Phase 2 Project. (p.37)
   c. Consideration of Amendment No. 3 to Service Authorization No. 29 for

Engineering Services for the Wastewater Treatment Phase 2 Improvements. (p.78)

d. Consideration of Authorization No. 31 to Engineering Services for the Alternatives Analysis for Operations & Maintenance of Treatment Facilities. (p.81)

e. Consideration of Change Order #1 for the Obstruction Marking, Lighting, & Remocals at Freeman Field Airport in the amount of $51,588.00. (p.89)

f. Consideration of the request to pay Brightspeed for the Airport Obstruction Grant at Freeman Field Airport in the amount of $39,106.00. (p.92)

g. Consideration of the Request for an Interdiction MOU with the Dickinson County Sheriff's Office. (p.94)

h. Discuss Allowing Chickens in Backyards. (p.97)

6. EXECUTIVE SESSION:

a. Executive Session for Preliminary Discussion of the Acquisition of Real Property. (p.124)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

February 21, 2023

From: **Libbi Hamilton**, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-4 dated – February 7, 2023 – February 17, 2023, in the amount of $998,722.31 and pre-approval for items listed below in the amount $373,751.27.

Background: Attached is a Listing and Checks - Appropriations for February 7, 2023 – February 17, 2023

Appropriations: February 7, 2023 – February 17, 2023

ACH Payment or Payments due before next meeting –Total $373,751.27

Columbia Capital Management $1,290.00
Dartpoints LLC $365.76
Joshua Douglass $2,762.50
Maritza Rinehart $15.00
HDR Engineering $48,802.20
Kansas State Treasurer $5,509.99
Midwest Public Risk – MPR $182.00
NinjaOne LLC $5,520.00
Veolia Water North America $309,300.82

Junction City, KS

Appropriations Feb 7-17, 2023

By Fund

Post Dates 2/7/2023 - 2/17/2023

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	INV0025894	02/10/2023	CITY OF JC EMPLOYER PD LIFE	11.20
ADVANCE LIFE INSURANCE	INV0025895	02/10/2023	ADVANCE LIFE INSURANCE BEF…	5.41
ADVANCE LIFE INSURANCE	INV0025917	02/10/2023	CITY OF JC EMPLOYER PD LIFE	238.78
ADVANCE LIFE INSURANCE	INV0025918	02/10/2023	ADVANCE LIFE INSURANCE BEF…	531.77
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**787.16**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0025910	02/10/2023	CITY OF JC EMPLOYER PAID STD	28.79
ADVANCE SHORT TERM DISABIL…	INV0025960	02/10/2023	CITY OF JC EMPLOYER PAID STD	702.56
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**731.35**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0025896	02/10/2023	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR…	INV0025897	02/10/2023	AFLAC BEFORE TAX	146.42
AMERICAN FAMILY LIFE ASSUR…	INV0025911	02/10/2023	VSP Vision Insurance Pre-Tax	46.00
AMERICAN FAMILY LIFE ASSUR…	INV0025919	02/10/2023	AFLAC	289.41
AMERICAN FAMILY LIFE ASSUR…	INV0025920	02/10/2023	AFLAC BEFORE TAX	1,434.36
AMERICAN FAMILY LIFE ASSUR…	INV0025963	02/10/2023	VSP Vision Insurance Pre-Tax	653.53
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**2,577.71**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025898	02/10/2023	BLUE CROSS BLUE SHIELD	71.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0025899	02/10/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0025900	02/10/2023	BLUE CROSS BLUE SHIELD	38.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0025901	02/10/2023	BLUE CROSS BLUE SHIELD	252.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0025902	02/10/2023	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0025903	02/10/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0025904	02/10/2023	BLUE CROSS BLUE SHIELD	90.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0025921	02/10/2023	BLUE CROSS BLUE SHIELD	604.59
BLUE CROSS BLUE SHIELD OF KS ..	INV0025922	02/10/2023	BLUE CROSS BLUE SHIELD	1,996.45
BLUE CROSS BLUE SHIELD OF KS ..	INV0025923	02/10/2023	BLUE CROSS BLUE SHIELD	3,194.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0025924	02/10/2023	BLUE CROSS BLUE SHIELD	617.04
BLUE CROSS BLUE SHIELD OF KS ..	INV0025925	02/10/2023	BLUE CROSS BLUE SHIELD	1,510.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0025926	02/10/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0025927	02/10/2023	BLUE CROSS BLUE SHIELD	1,007.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0025928	02/10/2023	BLUE CROSS BLUE SHIELD	467.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0025929	02/10/2023	BLUE CROSS BLUE SHIELD	6,328.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0025930	02/10/2023	BLUE CROSS BLUE SHIELD	1,536.89
BLUE CROSS BLUE SHIELD OF KS ..	INV0025931	02/10/2023	BLUE CROSS BLUE SHIELD	9,859.36
BLUE CROSS BLUE SHIELD OF KS ..	INV0025932	02/10/2023	BLUE CROSS BLUE SHIELD	3,606.46
BLUE CROSS BLUE SHIELD OF KS ..	INV0025933	02/10/2023	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0025934	02/10/2023	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0025935	02/10/2023	BLUE CROSS BLUE SHIELD	4,984.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0025936	02/10/2023	BLUE CROSS BLUE SHIELD	2,120.35
BLUE CROSS BLUE SHIELD OF KS ..	INV0025937	02/10/2023	BLUE CROSS BLUE SHIELD	1,333.00
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**45,796.53**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0025905	02/10/2023	FLEX SPENDING-1074334	227.08
CITY OF JC FLEX SPENDING ACCT..	INV0025944	02/10/2023	FLEX SPENDING-1074334	2,786.56
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,013.64**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025938	02/10/2023	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0025945	02/10/2023	CITY OF JUNCTION CITY (G-FEE)	19.71

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0025959	02/10/2023	TELEPHONE REIMBURSEMENT	175.60
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**203.81**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE…	INV0025940	02/10/2023	FAMILY SUPPORT MO	158.27
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**158.27**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0025943	02/10/2023	FIREMANS RELIEF	241.23
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**241.23**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT …	INV0025939	02/10/2023	DEPENDENT CARE ACCT 10743…	364.59
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**364.59**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025952	02/10/2023	GREAT WEST FINANCIAL	8,600.76
GREAT WEST FINANCIAL	INV0025958	02/10/2023	GREAT WEST FINANCIAL	631.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**9,231.76**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0000852	02/10/2023	FEDERAL WITHHOLDING	-83.56
INTERNAL REVENUE SERVICE	CM0000853	02/10/2023	MEDICARE WITHHOLDING	-21.74
INTERNAL REVENUE SERVICE	CM0000856	02/10/2023	FEDERAL WITHHOLDING	-146.67
INTERNAL REVENUE SERVICE	CM0000857	02/10/2023	MEDICARE WITHHOLDING	-18.96
INTERNAL REVENUE SERVICE	CM0000860	02/10/2023	SOCIAL SECURITY WITHHOLDING	-60.72
INTERNAL REVENUE SERVICE	CM0000861	02/10/2023	FEDERAL WITHHOLDING	-45.46
INTERNAL REVENUE SERVICE	CM0000862	02/10/2023	MEDICARE WITHHOLDING	-14.20
INTERNAL REVENUE SERVICE	INV0025913	02/10/2023	SOCIAL SECURITY WITHHOLDING	1,794.40
INTERNAL REVENUE SERVICE	INV0025914	02/10/2023	FEDERAL WITHHOLDING	1,358.19
INTERNAL REVENUE SERVICE	INV0025915	02/10/2023	MEDICARE WITHHOLDING	419.66
INTERNAL REVENUE SERVICE	INV0025965	02/10/2023	SOCIAL SECURITY WITHHOLDING	14,579.74
INTERNAL REVENUE SERVICE	INV0025966	02/10/2023	FEDERAL WITHHOLDING	28,359.87
INTERNAL REVENUE SERVICE	INV0025967	02/10/2023	MEDICARE WITHHOLDING	10,588.08
INTERNAL REVENUE SERVICE	INV0025972	02/10/2023	SOCIAL SECURITY WITHHOLDING	3.56
INTERNAL REVENUE SERVICE	INV0025973	02/10/2023	FEDERAL WITHHOLDING	17.34
INTERNAL REVENUE SERVICE	INV0025974	02/10/2023	MEDICARE WITHHOLDING	5.34
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**56,734.87**
Vendor: 039125 - JCPOA				
JCPOA	INV0025957	02/10/2023	JCPOA	905.00
			Vendor 039125 - JCPOA Total:	**905.00**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS …	INV0025942	02/10/2023	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…	INV0025941	02/10/2023	FIREFIGHTERS AID ASSOCIATION	260.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**260.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	CM0000851	02/10/2023	STATE WITHHOLDING	-42.75
KANSAS DEPT OF REVENUE	CM0000855	02/10/2023	STATE WITHHOLDING	-37.27
KANSAS DEPT OF REVENUE	CM0000859	02/10/2023	STATE WITHHOLDING	-22.68
KANSAS DEPT OF REVENUE	INV0025912	02/10/2023	STATE WITHHOLDING	628.22
KANSAS DEPT OF REVENUE	INV0025964	02/10/2023	STATE WITHHOLDING	14,844.38
KANSAS DEPT OF REVENUE	INV0025971	02/10/2023	STATE WITHHOLDING	10.39
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**15,380.29**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0025947	02/10/2023	INCOME WITHHOLDING ORDER	667.50
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**667.50**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0000850	02/10/2023	KP&F	-225.08
KANSAS PUBLIC EMPLOYEES	CM0000854	02/10/2023	KP&F	-196.25
KANSAS PUBLIC EMPLOYEES	CM0000858	02/10/2023	KP&F	-146.91

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0025906	02/10/2023	KPERS #1	367.43
KANSAS PUBLIC EMPLOYEES	INV0025907	02/10/2023	KPERS #2	685.35
KANSAS PUBLIC EMPLOYEES	INV0025908	02/10/2023	KPERS #3	1,135.11
KANSAS PUBLIC EMPLOYEES	INV0025909	02/10/2023	KPERS INSURANCE	151.61
KANSAS PUBLIC EMPLOYEES	INV0025948	02/10/2023	KP&F	80,995.44
KANSAS PUBLIC EMPLOYEES	INV0025949	02/10/2023	KPERS #1	2,901.89
KANSAS PUBLIC EMPLOYEES	INV0025950	02/10/2023	KPERS #2	2,651.31
KANSAS PUBLIC EMPLOYEES	INV0025951	02/10/2023	KPERS #3	9,854.30
KANSAS PUBLIC EMPLOYEES	INV0025953	02/10/2023	KPERS INSURANCE	1,067.77
KANSAS PUBLIC EMPLOYEES	INV0025968	02/10/2023	KP&F	46.66
KANSAS PUBLIC EMPLOYEES	INV0025969	02/10/2023	KPERS #3	4.14
KANSAS PUBLIC EMPLOYEES	INV0025970	02/10/2023	KPERS INSURANCE	0.28
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**99,293.05**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC…	INV0025956	02/10/2023	POLICE & FIRE INSURANCE	915.10
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**915.10**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU…	INV0025946	02/10/2023	ROLLING MEADOWS GOLF COU…	336.46
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**336.46**
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0025955	02/10/2023	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..	INV0025961	02/10/2023	UNITED WAY	21.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.50**
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF SOC…	INV0025962	02/10/2023	WAGE GARNISHMENT	128.31
			Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:	**128.31**
			Department 000 - NON-DEPARTMENTAL Total:	**239,590.13**
Department: 003 - ADMINISTRATION				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025986	02/13/2023	700 N JEFFERSON-	656.03
			Vendor 043271 - KANSAS GAS SERVICE Total:	**656.03**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	316776	02/13/2023	CITY HALL-700 N JEFFERSON	3,151.90
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**3,151.90**
			Department 003 - ADMINISTRATION Total:	**3,807.93**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 01868 - WEX BANK				
WEX BANK	87074856	02/07/2023	BUILDING MAINT-FUEL	138.27
			Vendor 01868 - WEX BANK Total:	**138.27**
			Department 008 - BUILDING MAINTENANCE Total:	**138.27**
Department: 010 - PARKS DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025987	02/13/2023	2307 N JACKSON-PARKS	875.76
			Vendor 043271 - KANSAS GAS SERVICE Total:	**875.76**
Vendor: 01868 - WEX BANK				
WEX BANK	87074856	02/07/2023	PARKS--FUEL	874.55
			Vendor 01868 - WEX BANK Total:	**874.55**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	316776	02/13/2023	PARKS-2307 N JACKSON	2,031.03
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**2,031.03**
			Department 010 - PARKS DEPARTMENT Total:	**3,781.34**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025986	02/13/2023	700 N JEFFERSON-	328.02
			Vendor 043271 - KANSAS GAS SERVICE Total:	**328.02**
Vendor: 01868 - WEX BANK				
WEX BANK	87074856	02/07/2023	AMBULANCE-FUEL	3,863.51
			Vendor 01868 - WEX BANK Total:	**3,863.51**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**4,191.53**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 01868 - WEX BANK				
WEX BANK	87074856	02/07/2023	B & C--FUEL	316.59
			Vendor 01868 - WEX BANK Total:	**316.59**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**316.59**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025988	02/13/2023	210 E 9TH-POLICE DEPARTMENT	127.44
KANSAS GAS SERVICE	INV0025988	02/13/2023	312 E 9TH-WAREHOUSE	809.66
			Vendor 043271 - KANSAS GAS SERVICE Total:	**937.10**
Vendor: 01868 - WEX BANK				
WEX BANK	87074856	02/07/2023	POLICE-FUEL	9,497.46
			Vendor 01868 - WEX BANK Total:	**9,497.46**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	316776	02/13/2023	JCPD-210 E 9TH	108.72
WOODRIVER ENERGY LLC	316776	02/13/2023	JCPD-WAREHOUSE--312 E 9TH	1,861.11
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**1,969.83**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**12,404.39**
Department: 024 - FIRE DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025986	02/13/2023	700 N JEFFERSON-	328.01
			Vendor 043271 - KANSAS GAS SERVICE Total:	**328.01**
Vendor: 01868 - WEX BANK				
WEX BANK	87074856	02/07/2023	FIRE-FUEL	1,626.74
			Vendor 01868 - WEX BANK Total:	**1,626.74**
			Department 024 - FIRE DEPARTMENT Total:	**1,954.75**
Department: 025 - STREET DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0025985	02/13/2023	133 E 6TH-Jan 2023	43.19
			Vendor 043802 - EVERGY Total:	**43.19**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025987	02/13/2023	2324 N JACKSON-PUBLIC WORKS	159.45
			Vendor 043271 - KANSAS GAS SERVICE Total:	**159.45**
Vendor: 01868 - WEX BANK				
WEX BANK	87074856	02/07/2023	STREET-FUEL	5,828.35
			Vendor 01868 - WEX BANK Total:	**5,828.35**
			Department 025 - STREET DEPARTMENT Total:	**6,030.99**
Department: 030 - MUNICIPAL COURT				
Vendor: 03833 - DANIEL MALONE SR				
DANIEL MALONE SR	Case#22-0762 Gillis	02/09/2023	Case # 22-0762 Gillis	7.00
			Vendor 03833 - DANIEL MALONE SR Total:	**7.00**
Vendor: 03835 - FIGUEROA-NIEVES, MARIA INE				
FIGUEROA-NIEVES, MARIA INE	INV0025980	02/09/2023	FIGUEROA-NIEVES, MARIA INE	75.00
			Vendor 03835 - FIGUEROA-NIEVES, MARIA INE Total:	**75.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02858 - JUNCTION CITY POLICE DEPARTMENT				
JUNCTION CITY POLICE DEPAR...	Case # 21-20915 Steele	02/13/2023	Case # 21-20915 Steele	50.00
			Vendor 02858 - JUNCTION CITY POLICE DEPARTMENT Total:	**50.00**
Vendor: 03834 - LINDA BARNES				
LINDA BARNES	Zoeller 22-2368	02/09/2023	Zoeller 22-2368	500.00
			Vendor 03834 - LINDA BARNES Total:	**500.00**
Vendor: 03832 - STALVEY, BRANDON JASPER				
STALVEY, BRANDON JASPER	INV0025978	02/08/2023	STALVEY, BRANDON JASPER	325.00
			Vendor 03832 - STALVEY, BRANDON JASPER Total:	**325.00**
Vendor: 03837 - WILLIAMS, BARBY SHUART				
WILLIAMS, BARBY SHUART	INV0025992	02/13/2023	WILLIAMS, BARBY SHUART	45.00
			Vendor 03837 - WILLIAMS, BARBY SHUART Total:	**45.00**
			Department 030 - MUNICIPAL COURT Total:	**1,002.00**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025986	02/13/2023	133 W 7TH-CL HOOVER OPERA ...	283.47
			Vendor 043271 - KANSAS GAS SERVICE Total:	**283.47**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**283.47**
			Fund 001 - GENERAL FUND Total:	**273,501.39**
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025963	02/10/2023	VSP Vision Insurance Pre-Tax	5.63
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**5.63**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ...	INV0025921	02/10/2023	BLUE CROSS BLUE SHIELD	362.75
BLUE CROSS BLUE SHIELD OF KS ...	INV0025924	02/10/2023	BLUE CROSS BLUE SHIELD	26.82
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**389.57**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025967	02/10/2023	MEDICARE WITHHOLDING	34.86
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**34.86**
Vendor: 039125 - JCPOA				
JCPOA	INV0025957	02/10/2023	JCPOA	15.00
			Vendor 039125 - JCPOA Total:	**15.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025964	02/10/2023	STATE WITHHOLDING	38.50
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**38.50**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025948	02/10/2023	KP&F	420.97
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**420.97**
			Department 000 - NON-DEPARTMENTAL Total:	**904.53**
			Fund 002 - GRANT FUND Total:	**904.53**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025917	02/10/2023	CITY OF JC EMPLOYER PD LIFE	10.19
ADVANCE LIFE INSURANCE	INV0025918	02/10/2023	ADVANCE LIFE INSURANCE BEF...	40.46
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.65**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0025960	02/10/2023	CITY OF JC EMPLOYER PAID STD	31.92
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**31.92**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0025919	02/10/2023	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR...	INV0025920	02/10/2023	AFLAC BEFORE TAX	28.84

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR...	INV0025963	02/10/2023	VSP Vision Insurance Pre-Tax	35.75
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**81.28**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ...	INV0025924	02/10/2023	BLUE CROSS BLUE SHIELD	12.52
BLUE CROSS BLUE SHIELD OF KS ...	INV0025925	02/10/2023	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ...	INV0025927	02/10/2023	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ...	INV0025928	02/10/2023	BLUE CROSS BLUE SHIELD	44.09
BLUE CROSS BLUE SHIELD OF KS ...	INV0025929	02/10/2023	BLUE CROSS BLUE SHIELD	194.83
BLUE CROSS BLUE SHIELD OF KS ...	INV0025930	02/10/2023	BLUE CROSS BLUE SHIELD	80.44
BLUE CROSS BLUE SHIELD OF KS ...	INV0025931	02/10/2023	BLUE CROSS BLUE SHIELD	383.13
BLUE CROSS BLUE SHIELD OF KS ...	INV0025932	02/10/2023	BLUE CROSS BLUE SHIELD	303.30
BLUE CROSS BLUE SHIELD OF KS ...	INV0025934	02/10/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ...	INV0025936	02/10/2023	BLUE CROSS BLUE SHIELD	63.81
BLUE CROSS BLUE SHIELD OF KS ...	INV0025937	02/10/2023	BLUE CROSS BLUE SHIELD	62.49
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,516.10**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0025944	02/10/2023	FLEX SPENDING-1074334	188.88
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**188.88**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025945	02/10/2023	CITY OF JUNCTION CITY (G-FEE)	2.51
CITY OF JUNCTION CITY	INV0025959	02/10/2023	TELEPHONE REIMBURSEMENT	21.86
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**24.37**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025952	02/10/2023	GREAT WEST FINANCIAL	238.26
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**238.26**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025965	02/10/2023	SOCIAL SECURITY WITHHOLDING	2,078.46
INTERNAL REVENUE SERVICE	INV0025966	02/10/2023	FEDERAL WITHHOLDING	1,113.91
INTERNAL REVENUE SERVICE	INV0025967	02/10/2023	MEDICARE WITHHOLDING	486.22
INTERNAL REVENUE SERVICE	INV0025972	02/10/2023	SOCIAL SECURITY WITHHOLDING	2.22
INTERNAL REVENUE SERVICE	INV0025974	02/10/2023	MEDICARE WITHHOLDING	0.50
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,681.31**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025964	02/10/2023	STATE WITHHOLDING	595.52
KANSAS DEPT OF REVENUE	INV0025971	02/10/2023	STATE WITHHOLDING	0.96
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**596.48**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0025947	02/10/2023	INCOME WITHHOLDING ORDER	81.51
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**81.51**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025949	02/10/2023	KPERS #1	401.11
KANSAS PUBLIC EMPLOYEES	INV0025950	02/10/2023	KPERS #2	358.67
KANSAS PUBLIC EMPLOYEES	INV0025951	02/10/2023	KPERS #3	1,731.49
KANSAS PUBLIC EMPLOYEES	INV0025953	02/10/2023	KPERS INSURANCE	172.69
KANSAS PUBLIC EMPLOYEES	INV0025969	02/10/2023	KPERS #3	2.60
KANSAS PUBLIC EMPLOYEES	INV0025970	02/10/2023	KPERS INSURANCE	0.19
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,666.75**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0025961	02/10/2023	UNITED WAY	5.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.51**
			Department 000 - NON-DEPARTMENTAL Total:	**9,163.02**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025987	02/13/2023	2324 N JACKSON-PUBLIC WORKS	159.44
			Vendor 043271 - KANSAS GAS SERVICE Total:	**159.44**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01868 - WEX BANK				
WEX BANK	87074856	02/07/2023	WATER DIST--FUEL	1,880.39
			Vendor 01868 - WEX BANK Total:	**1,880.39**
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	316776	02/13/2023	PUBLIC WORKS-2324 N JACKSON	1,419.66
			Vendor 01345 - WOODRIVER ENERGY LLC Total:	**1,419.66**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**3,459.49**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 02906 - MIDDLECREEK CORPORATION				
MIDDLECREEK CORPORATION	A21D0374.3	02/08/2023	2022 WATER SYSTEM IMPROV…	146,624.40
			Vendor 02906 - MIDDLECREEK CORPORATION Total:	**146,624.40**
			Department 533 - WATER PLANT OPERATIONS Total:	**146,624.40**
			Fund 014 - WATER UTILITY FUND Total:	**159,246.91**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025917	02/10/2023	CITY OF JC EMPLOYER PD LIFE	10.38
ADVANCE LIFE INSURANCE	INV0025918	02/10/2023	ADVANCE LIFE INSURANCE BEF…	40.46
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**50.84**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0025960	02/10/2023	CITY OF JC EMPLOYER PAID STD	32.93
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**32.93**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0025919	02/10/2023	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR…	INV0025920	02/10/2023	AFLAC BEFORE TAX	28.84
AMERICAN FAMILY LIFE ASSUR…	INV0025963	02/10/2023	VSP Vision Insurance Pre-Tax	38.71
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**84.24**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0025924	02/10/2023	BLUE CROSS BLUE SHIELD	16.09
BLUE CROSS BLUE SHIELD OF KS …	INV0025925	02/10/2023	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS …	INV0025927	02/10/2023	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS …	INV0025928	02/10/2023	BLUE CROSS BLUE SHIELD	44.10
BLUE CROSS BLUE SHIELD OF KS …	INV0025929	02/10/2023	BLUE CROSS BLUE SHIELD	205.04
BLUE CROSS BLUE SHIELD OF KS …	INV0025930	02/10/2023	BLUE CROSS BLUE SHIELD	55.64
BLUE CROSS BLUE SHIELD OF KS …	INV0025931	02/10/2023	BLUE CROSS BLUE SHIELD	382.84
BLUE CROSS BLUE SHIELD OF KS …	INV0025932	02/10/2023	BLUE CROSS BLUE SHIELD	345.10
BLUE CROSS BLUE SHIELD OF KS …	INV0025934	02/10/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS …	INV0025936	02/10/2023	BLUE CROSS BLUE SHIELD	63.77
BLUE CROSS BLUE SHIELD OF KS …	INV0025937	02/10/2023	BLUE CROSS BLUE SHIELD	66.75
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,550.82**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0025944	02/10/2023	FLEX SPENDING-1074334	188.86
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**188.86**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025945	02/10/2023	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0025959	02/10/2023	TELEPHONE REIMBURSEMENT	23.18
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**25.67**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025952	02/10/2023	GREAT WEST FINANCIAL	238.26
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**238.26**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025965	02/10/2023	SOCIAL SECURITY WITHHOLDING	2,130.10
INTERNAL REVENUE SERVICE	INV0025966	02/10/2023	FEDERAL WITHHOLDING	1,126.16
INTERNAL REVENUE SERVICE	INV0025967	02/10/2023	MEDICARE WITHHOLDING	498.14
INTERNAL REVENUE SERVICE	INV0025972	02/10/2023	SOCIAL SECURITY WITHHOLDING	2.22

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0025974	02/10/2023	MEDICARE WITHHOLDING	0.50
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,757.12**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025964	02/10/2023	STATE WITHHOLDING	608.95
KANSAS DEPT OF REVENUE	INV0025971	02/10/2023	STATE WITHHOLDING	0.96
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**609.91**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0025947	02/10/2023	INCOME WITHHOLDING ORDER	81.49
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**81.49**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025949	02/10/2023	KPERS #1	401.11
KANSAS PUBLIC EMPLOYEES	INV0025950	02/10/2023	KPERS #2	358.67
KANSAS PUBLIC EMPLOYEES	INV0025951	02/10/2023	KPERS #3	1,791.92
KANSAS PUBLIC EMPLOYEES	INV0025953	02/10/2023	KPERS INSURANCE	176.81
KANSAS PUBLIC EMPLOYEES	INV0025969	02/10/2023	KPERS #3	2.60
KANSAS PUBLIC EMPLOYEES	INV0025970	02/10/2023	KPERS INSURANCE	0.19
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,731.30**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0025961	02/10/2023	UNITED WAY	5.49
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**5.49**
			Department 000 - NON-DEPARTMENTAL Total:	**9,356.93**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025987	02/13/2023	2324 N JACKSON-PUBLIC WORKS	159.44
			Vendor 043271 - KANSAS GAS SERVICE Total:	**159.44**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**159.44**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**9,516.37**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025917	02/10/2023	CITY OF JC EMPLOYER PD LIFE	1.33
ADVANCE LIFE INSURANCE	INV0025918	02/10/2023	ADVANCE LIFE INSURANCE BEF…	18.14
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**19.47**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0025960	02/10/2023	CITY OF JC EMPLOYER PAID STD	12.02
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**12.02**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0025919	02/10/2023	AFLAC	8.16
AMERICAN FAMILY LIFE ASSUR…	INV0025920	02/10/2023	AFLAC BEFORE TAX	9.18
AMERICAN FAMILY LIFE ASSUR…	INV0025963	02/10/2023	VSP Vision Insurance Pre-Tax	10.98
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**28.32**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS …	INV0025924	02/10/2023	BLUE CROSS BLUE SHIELD	1.79
BLUE CROSS BLUE SHIELD OF KS …	INV0025925	02/10/2023	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS …	INV0025927	02/10/2023	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS …	INV0025928	02/10/2023	BLUE CROSS BLUE SHIELD	13.66
BLUE CROSS BLUE SHIELD OF KS …	INV0025929	02/10/2023	BLUE CROSS BLUE SHIELD	36.86
BLUE CROSS BLUE SHIELD OF KS …	INV0025931	02/10/2023	BLUE CROSS BLUE SHIELD	10.46
BLUE CROSS BLUE SHIELD OF KS …	INV0025932	02/10/2023	BLUE CROSS BLUE SHIELD	53.86
BLUE CROSS BLUE SHIELD OF KS …	INV0025934	02/10/2023	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS …	INV0025936	02/10/2023	BLUE CROSS BLUE SHIELD	6.06
BLUE CROSS BLUE SHIELD OF KS …	INV0025937	02/10/2023	BLUE CROSS BLUE SHIELD	7.19
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**257.95**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT…	INV0025944	02/10/2023	FLEX SPENDING-1074334	23.74
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**23.74**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025945	02/10/2023	CITY OF JUNCTION CITY (G-FEE)	5.29
CITY OF JUNCTION CITY	INV0025959	02/10/2023	TELEPHONE REIMBURSEMENT	6.63
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**11.92**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025952	02/10/2023	GREAT WEST FINANCIAL	111.50
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**111.50**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025965	02/10/2023	SOCIAL SECURITY WITHHOLDING	512.50
INTERNAL REVENUE SERVICE	INV0025966	02/10/2023	FEDERAL WITHHOLDING	355.59
INTERNAL REVENUE SERVICE	INV0025967	02/10/2023	MEDICARE WITHHOLDING	119.86
INTERNAL REVENUE SERVICE	INV0025972	02/10/2023	SOCIAL SECURITY WITHHOLDING	0.42
INTERNAL REVENUE SERVICE	INV0025974	02/10/2023	MEDICARE WITHHOLDING	0.08
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**988.45**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025964	02/10/2023	STATE WITHHOLDING	156.79
KANSAS DEPT OF REVENUE	INV0025971	02/10/2023	STATE WITHHOLDING	0.20
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**156.99**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025949	02/10/2023	KPERS #1	106.28
KANSAS PUBLIC EMPLOYEES	INV0025950	02/10/2023	KPERS #2	94.04
KANSAS PUBLIC EMPLOYEES	INV0025951	02/10/2023	KPERS #3	411.75
KANSAS PUBLIC EMPLOYEES	INV0025953	02/10/2023	KPERS INSURANCE	42.42
KANSAS PUBLIC EMPLOYEES	INV0025969	02/10/2023	KPERS #3	0.51
KANSAS PUBLIC EMPLOYEES	INV0025970	02/10/2023	KPERS INSURANCE	0.05
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**655.05**
Vendor: 03772 - MICHAEL A. MONTOYA, P.A.				
MICHAEL A. MONTOYA, P.A.	INV0025954	02/10/2023	WAGE GARNISHMENT	139.29
			Vendor 03772 - MICHAEL A. MONTOYA, P.A. Total:	**139.29**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0025961	02/10/2023	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF SOC…	INV0025962	02/10/2023	WAGE GARNISHMENT	7.82
			Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:	**7.82**
			Department 000 - NON-DEPARTMENTAL Total:	**2,414.02**
			Fund 018 - STORM WATER UTILITY FUND Total:	**2,414.02**
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 03271 - INITIATIVES, INC.				
INITIATIVES, INC.	603	02/13/2023	FEBRUARY 2023 SERVICES	15,000.00
			Vendor 03271 - INITIATIVES, INC. Total:	**15,000.00**
			Department 120 - ECONOMIC DEVELOPMENT Total:	**15,000.00**
			Fund 019 - ECONOMIC DEVELOPMENT FUND Total:	**15,000.00**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0025917	02/10/2023	CITY OF JC EMPLOYER PD LIFE	10.28
ADVANCE LIFE INSURANCE	INV0025918	02/10/2023	ADVANCE LIFE INSURANCE BEF…	117.66
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**127.94**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL…	INV0025960	02/10/2023	CITY OF JC EMPLOYER PAID STD	30.08
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**30.08**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR…	INV0025919	02/10/2023	AFLAC	8.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR...	INV0025920	02/10/2023	AFLAC BEFORE TAX	52.29
AMERICAN FAMILY LIFE ASSUR...	INV0025963	02/10/2023	VSP Vision Insurance Pre-Tax	28.43
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**89.47**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0025924	02/10/2023	BLUE CROSS BLUE SHIELD	5.37
BLUE CROSS BLUE SHIELD OF KS ..	INV0025925	02/10/2023	BLUE CROSS BLUE SHIELD	79.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0025927	02/10/2023	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0025928	02/10/2023	BLUE CROSS BLUE SHIELD	54.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0025929	02/10/2023	BLUE CROSS BLUE SHIELD	301.27
BLUE CROSS BLUE SHIELD OF KS ..	INV0025930	02/10/2023	BLUE CROSS BLUE SHIELD	302.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0025931	02/10/2023	BLUE CROSS BLUE SHIELD	240.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0025932	02/10/2023	BLUE CROSS BLUE SHIELD	83.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0025934	02/10/2023	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0025936	02/10/2023	BLUE CROSS BLUE SHIELD	2.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0025937	02/10/2023	BLUE CROSS BLUE SHIELD	90.61
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,236.16**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0025944	02/10/2023	FLEX SPENDING-1074334	46.98
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**46.98**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0025945	02/10/2023	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0025959	02/10/2023	TELEPHONE REIMBURSEMENT	11.23
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**16.23**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0025952	02/10/2023	GREAT WEST FINANCIAL	154.22
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**154.22**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0025965	02/10/2023	SOCIAL SECURITY WITHHOLDING	1,554.16
INTERNAL REVENUE SERVICE	INV0025966	02/10/2023	FEDERAL WITHHOLDING	923.45
INTERNAL REVENUE SERVICE	INV0025967	02/10/2023	MEDICARE WITHHOLDING	363.30
INTERNAL REVENUE SERVICE	INV0025972	02/10/2023	SOCIAL SECURITY WITHHOLDING	0.52
INTERNAL REVENUE SERVICE	INV0025974	02/10/2023	MEDICARE WITHHOLDING	0.20
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**2,841.63**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0025964	02/10/2023	STATE WITHHOLDING	440.23
KANSAS DEPT OF REVENUE	INV0025971	02/10/2023	STATE WITHHOLDING	0.15
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**440.38**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0025947	02/10/2023	INCOME WITHHOLDING ORDER	95.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**95.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0025949	02/10/2023	KPERS #1	106.20
KANSAS PUBLIC EMPLOYEES	INV0025950	02/10/2023	KPERS #2	977.99
KANSAS PUBLIC EMPLOYEES	INV0025951	02/10/2023	KPERS #3	780.84
KANSAS PUBLIC EMPLOYEES	INV0025953	02/10/2023	KPERS INSURANCE	129.22
KANSAS PUBLIC EMPLOYEES	INV0025969	02/10/2023	KPERS #3	0.54
KANSAS PUBLIC EMPLOYEES	INV0025970	02/10/2023	KPERS INSURANCE	0.01
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**1,994.80**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0025961	02/10/2023	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
			Department 000 - NON-DEPARTMENTAL Total:	**7,074.89**
Department: 644 - SANITATION OPERATIONS				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0025987	02/13/2023	2324 N JACKSON-PUBLIC WORKS	159.45
			Vendor 043271 - KANSAS GAS SERVICE Total:	**159.45**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01868 - WEX BANK				
WEX BANK	87074856	02/07/2023	SOLID WASTE-FUEL	3,502.69
			Vendor 01868 - WEX BANK Total:	**3,502.69**
			Department 644 - SANITATION OPERATIONS Total:	**3,662.14**
			Fund 023 - SANITATION FUND Total:	**10,737.03**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	911152-02-10-2023	02/13/2023	CLAIMS WEEK OF 2-10-2023	1,669.47
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**1,669.47**
			Department 140 - EMPLOYEE BENEFITS Total:	**1,669.47**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**1,669.47**
			Grand Total:	**472,989.72**

Report Summary

Fund Summary

Fund		Payment Amount
001 - GENERAL FUND		273,501.39
002 - GRANT FUND		904.53
014 - WATER UTILITY FUND		159,246.91
015 - WASTEWATER UTILITY FUND		9,516.37
018 - STORM WATER UTILITY FUND		2,414.02
019 - ECONOMIC DEVELOPMENT FUND		15,000.00
023 - SANITATION FUND		10,737.03
035 - EMPLOYEE BENEFITS FUND		1,669.47
	Grand Total:	**472,989.72**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	29,459.71
001-2-00000-0251	FICA PAYABLE	27,275.16
001-2-00000-0252	SIT PAYABLE	15,380.29
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	18,819.19
001-2-00000-0256	KPFR PAYABLE	80,473.86
001-2-00000-0257	EMP MEDICAL INS PAYAB…	41,057.40
001-2-00000-0259	GARNISHMENTS PAYABLE	1,146.08
001-2-00000-0260	JCPOA UNION DUES PAYA…	905.00
001-2-00000-0261	AETNA DEFERRED COMP …	9,231.76
001-2-00000-0267	DENTAL INSURANCE PAY	4,739.13
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	501.23
001-2-00000-0279	GARNISHMENT FEE	19.71
001-2-00000-0735	TELEPHONE REIMBURSM…	184.10
001-2-00000-1282	AFLAC	2,577.71
001-2-00000-1283	GOLF COURSE FEES	336.46
001-2-00000-1287	ADVANCE LIFE	1,518.51
001-2-00000-2377	MED REIMB/DEP CARE	3,378.23
001-2-00000-2380	P & F INS. ASSOCATION	915.10
001-2-03000-9203	COURT REFUNDS	945.00
001-5-00300-0000-0737	GAS UTILITIES	3,807.93
001-5-00800-0000-0648	MOTOR FUEL	138.27
001-5-01000-0000-0648	MOTOR FUEL	874.55
001-5-01000-0000-0737	GAS UTILITIES	2,906.79
001-5-01800-0000-0648	MOTOR FUEL	3,863.51
001-5-01800-0000-0737	GAS UTILITIES	328.02
001-5-02200-0000-0648	MOTOR FUEL	316.59
001-5-02300-0000-0648	MOTOR FUEL	9,497.46
001-5-02300-0000-0737	GAS UTILITIES	2,906.93
001-5-02400-0000-0648	MOTOR FUEL	1,626.74
001-5-02400-0000-0737	GAS UTILITIES	328.01
001-5-02500-0000-0648	MOTOR FUEL	5,828.35
001-5-02500-0000-0737	GAS UTILITIES	159.45
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI…	43.19
001-5-03000-0000-9203	COURT REFUNDS	57.00
001-5-04000-0000-0737	GAS UTILITIES	283.47
002-2-00000-0251	FICA PAYABLE	34.86
002-2-00000-0252	SIT PAYABLE	38.50
002-2-00000-0256	KPFR PAYABLE	420.97
002-2-00000-0257	EMP MEDICAL INS PAYAB…	362.75
002-2-00000-0260	JCPOA UNION DUES PAYA…	15.00
002-2-00000-0267	DENTAL INSURANCE PAY	26.82
002-2-00000-1282	AFLAC	5.63
014-2-00000-0250	F.I.T PAYABLE	1,113.91

Account Summary

Account Number	Account Name	Payment Amount
014-2-00000-0251	FICA PAYABLE	2,567.40
014-2-00000-0252	SIT PAYABLE	596.48
014-2-00000-0254	UNITED FUND PAYABLE	5.51
014-2-00000-0255	KPERS PAYABLE	2,666.75
014-2-00000-0257	EMP MEDICAL INS PAYAB…	1,333.19
014-2-00000-0259	GARNISHMENTS PAYABLE	81.51
014-2-00000-0261	AETNA DEFERRED COMP …	238.26
014-2-00000-0267	DENTAL INSURANCE PAY	182.91
014-2-00000-0279	GARNISHMENT FEE	2.51
014-2-00000-0735	TELEPHONE REIMBURSE…	21.86
014-2-00000-1282	AFLAC	81.28
014-2-00000-1287	ADVANCE LIFE	82.57
014-2-00000-2377	MED REIMB/DEP CARE	188.88
014-5-53200-0000-0648	MOTOR FUEL	1,880.39
014-5-53200-0000-0737	GAS UTILITIES	1,579.10
014-5-53300-0000-0797	CONTRACT OPERATIONS	146,624.40
015-2-00000-0250	F.I.T PAYABLE	1,126.16
015-2-00000-0251	FICA PAYABLE	2,630.96
015-2-00000-0252	SIT PAYABLE	609.91
015-2-00000-0254	UNITED FUND PAYABLE	5.49
015-2-00000-0255	KPERS PAYABLE	2,731.30
015-2-00000-0257	EMP MEDICAL INS PAYAB…	1,360.11
015-2-00000-0259	GARNISHMENTS PAYABLE	81.49
015-2-00000-0261	AETNA DEFERRED COMP …	238.26
015-2-00000-0267	DENTAL INSURANCE PAY	190.71
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURSE…	23.18
015-2-00000-1282	AFLAC	84.24
015-2-00000-1287	ADVANCE LIFE	83.77
015-2-00000-2377	MED REIMB/DEP CARE	188.86
015-5-54000-0000-0737	GAS UTILITIES	159.44
018-2-00000-0250	F.I.T. PAYABLE	355.59
018-2-00000-0251	FICA PAYABLE	632.86
018-2-00000-0252	SIT PAYABLE	156.99
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	655.05
018-2-00000-0257	EMP MEDICAL INS PAYAB…	229.25
018-2-00000-0259	GARNISHMENTS	147.11
018-2-00000-0261	DEFERRED COMP	111.50
018-2-00000-0267	DENTAL INSURANCE PAY	28.70
018-2-00000-0279	GARNISHMENT FEE	5.29
018-2-00000-0735	TELEPHONE REIMBURSE…	6.63
018-2-00000-1282	AFLAC	28.32
018-2-00000-1287	ADVANCE LIFE	31.49
018-2-00000-2377	FLEX SPENDING	23.74
019-5-12000-0000-0742	CONSULTANT FEES	15,000.00
023-2-00000-0250	F.I.T PAYABLE	923.45
023-2-00000-0251	FICA PAYABLE	1,918.18
023-2-00000-0252	SIT PAYABLE	440.38
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	1,994.80
023-2-00000-0257	EMP MEDICAL INS PAYAB…	1,082.89
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP …	154.22
023-2-00000-0267	DENTAL INSURANCE PAY	153.27
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE…	11.23
023-2-00000-1282	AFLAC	89.47

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-1287	ADVANCE LIFE	158.02
023-2-00000-2377	MED REIMB/DEP CARE	46.98
023-5-64400-0000-0648	MOTOR FUEL	3,502.69
023-5-64400-0000-0737	GAS UTILITIES	159.45
035-5-14000-0000-0749	OTHER SERVICES	1,669.47
	Grand Total:	**472,989.72**

Project Account Summary

Project Account Key		Payment Amount
None		472,989.72
	Grand Total:	**472,989.72**

Bank Transaction Report

Junction City, KS

Transaction Detail

Issued Date Range: 02/07/2023 - 02/17/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
02/10/2023		DFT0011160	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-11.20
02/10/2023		DFT0011161	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
02/10/2023		DFT0011162	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
02/10/2023		DFT0011163	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.42
02/10/2023		DFT0011164	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-71.54
02/10/2023		DFT0011165	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
02/10/2023		DFT0011166	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.99
02/10/2023		DFT0011167	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.38
02/10/2023		DFT0011168	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
02/10/2023		DFT0011169	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
02/10/2023		DFT0011170	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-90.70
02/10/2023		DFT0011171	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-367.43
02/10/2023		DFT0011172	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-685.35
02/10/2023		DFT0011173	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,135.11
02/10/2023		DFT0011174	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-151.61
02/10/2023		DFT0011175	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-28.79
02/10/2023		DFT0011176	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.00
02/10/2023		DFT0011177	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-628.22
02/10/2023		DFT0011178	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,794.40
02/10/2023		DFT0011179	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,358.19
02/10/2023		DFT0011180	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-419.66
02/10/2023		DFT0011181	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-272.16
02/10/2023		DFT0011182	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-748.49
02/10/2023		DFT0011183	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-339.70
02/10/2023		DFT0011184	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,553.51
02/10/2023		DFT0011185	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-967.34
02/10/2023		DFT0011186	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.45
02/10/2023		DFT0011187	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,194.32
02/10/2023		DFT0011188	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-679.63
02/10/2023		DFT0011189	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,855.80
02/10/2023		DFT0011190	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
02/10/2023		DFT0011191	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.30
02/10/2023		DFT0011192	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.84
02/10/2023		DFT0011193	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,066.64

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
02/10/2023		DFT0011194	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,975.82
02/10/2023		DFT0011195	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,876.32
02/10/2023		DFT0011196	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,392.36
02/10/2023		DFT0011197	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
02/10/2023		DFT0011198	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
02/10/2023		DFT0011199	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,984.64
02/10/2023		DFT0011200	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,256.80
02/10/2023		DFT0011201	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,560.04
02/10/2023		DFT0011202	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-81,416.41
02/10/2023		DFT0011203	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,916.59
02/10/2023		DFT0011204	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,440.68
02/10/2023		DFT0011205	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,570.30
02/10/2023		DFT0011206	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,343.00
02/10/2023		DFT0011207	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,588.91
02/10/2023		DFT0011208	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-631.00
02/10/2023		DFT0011209	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-812.88
02/10/2023		DFT0011210	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-773.03
02/10/2023		DFT0011211	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-16,684.37
02/10/2023		DFT0011212	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20,854.96
02/10/2023		DFT0011213	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-31,878.98
02/10/2023		DFT0011214	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,090.46
02/10/2023		DFT0011236	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-46.66
02/10/2023		DFT0011237	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-10.39
02/10/2023		DFT0011239	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-0.72
02/10/2023		DFT0011241	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-12.66
02/10/2023		DFT0011242	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-8.94
02/10/2023		DFT0011243	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-17.34
02/10/2023		DFT0011244	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-6.62
						Bank Draft Total: (62)	**-259,551.67**
Check							
02/07/2023		379325	ADDAIR LAW	Accounts Payable	Outstanding	Check	-750.00
02/07/2023		379326	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-668.36
02/07/2023		379331	BRANDI GATES	Accounts Payable	Outstanding	Check	-60.00
02/07/2023		379332	CALLAWAY GOLF	Accounts Payable	Outstanding	Check	-119.76
02/07/2023		379333	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-570.02
02/07/2023		379334	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-3,972.27
02/07/2023		379335	CONCEPTS FOR BUSINESS, LLC	Accounts Payable	Outstanding	Check	-152.31
02/07/2023		379338	DANIEL CRAIG	Accounts Payable	Outstanding	Check	-21.75
02/07/2023		379340	DENNIS BUCHMAN	Accounts Payable	Outstanding	Check	-199.80
02/07/2023		379341	DOUG MARSTON	Accounts Payable	Outstanding	Check	-120.70
02/07/2023		379342	DWAYNE MCCALLUM	Accounts Payable	Outstanding	Check	-77.53
02/07/2023		379343	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-10,673.23

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
02/07/2023		379344	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-63.23
02/07/2023		379345	FLINT HILLS REGIONAL COUNCIL, INC.	Accounts Payable	Outstanding	Check	-20,638.80
02/07/2023		379346	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-929.65
02/07/2023		379348	GARAGE DOOR PLACE	Accounts Payable	Outstanding	Check	-2,390.00
02/07/2023		379350	GEARY COMMUNITY HOSPITAL	Accounts Payable	Outstanding	Check	-214.11
02/07/2023		379351	GEARY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-5,977.37
02/07/2023		379352	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC	Accounts Payable	Outstanding	Check	-425.94
02/07/2023		379353	GROSS WRECKER SERVICE	Accounts Payable	Outstanding	Check	-81.00
02/07/2023		379356	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-77.34
02/07/2023		379357	INDEPENDENT SALT COMPANY	Accounts Payable	Outstanding	Check	-17,143.81
02/07/2023		379358	INK SHARKS, LLC	Accounts Payable	Outstanding	Check	-3,656.10
02/07/2023		379360	J. & M. GOLF INC.	Accounts Payable	Outstanding	Check	-188.68
02/07/2023		379361	JADWIN CONSTRUCTION & DEVELOPMENT LLC	Accounts Payable	Outstanding	Check	-5,700.00
02/07/2023		379362	JEFFREY ROETHER	Accounts Payable	Outstanding	Check	-1,900.00
02/07/2023		379363	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-120.84
02/07/2023		379365	JUNGHANS AGENCY, INC.	Accounts Payable	Outstanding	Check	-8,000.00
02/07/2023		379366	KA-COMM	Accounts Payable	Outstanding	Check	-698.55
02/07/2023		379367	KANSAS DEPT OF HEALTH AND ENVIRONMENT	Accounts Payable	Outstanding	Check	-244,035.94
02/07/2023		379369	KANSAS MUNICIPAL JUDGES ASSOCIATION	Accounts Payable	Outstanding	Check	-25.00
02/07/2023		379370	KANSAS MUNICIPAL UTILITIES	Accounts Payable	Outstanding	Check	-1,655.00
02/07/2023		379371	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-187.20
02/07/2023		379372	KANSAS STATE UNIVERSITY-KSVDL	Accounts Payable	Outstanding	Check	-143.00
02/07/2023		379374	KAY LANCASTER	Accounts Payable	Outstanding	Check	-35.14
02/07/2023		379377	LOGAN BUSINESS MACHINES	Accounts Payable	Outstanding	Check	-621.56
02/07/2023		379378	MAC TOOLS DISTRIBUTOR	Accounts Payable	Outstanding	Check	-6,500.00
02/07/2023		379379	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
02/07/2023		379380	MIDSTATES ORGANIZED CRIME	Accounts Payable	Outstanding	Check	-200.00
02/07/2023		379382	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,166.69
02/07/2023		379384	MOTION INDUSTRIES INC	Accounts Payable	Outstanding	Check	-956.66
02/07/2023		379385	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-5,392.54
02/07/2023		379386	NEKOLOCKS	Accounts Payable	Outstanding	Check	-578.45
02/07/2023		379387	NEX-TECH	Accounts Payable	Outstanding	Check	-65.98
02/07/2023		379389	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-6,370.45
02/07/2023		379390	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-178.50
02/07/2023		379391	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-1,134.00
02/07/2023		379392	PHILADELPHIA INDEMNITY INSURANCE COMPANY	Accounts Payable	Outstanding	Check	-25.00
02/07/2023		379393	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-2,265.50
02/07/2023		379394	POSTMASTER	Accounts Payable	Outstanding	Check	-10,000.00
02/07/2023		379395	PROPANE CENTRAL	Accounts Payable	Outstanding	Check	-665.25
02/07/2023		379400	SERVICEMASTER	Accounts Payable	Outstanding	Check	-925.00
02/07/2023		379401	SIR SPEEDY	Accounts Payable	Outstanding	Check	-1,547.74
02/07/2023		379404	SPECIALTY VEHICLE SOURCE CORP.	Accounts Payable	Outstanding	Check	-123,876.00
02/07/2023		379405	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-2,711.05

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
02/07/2023		379406	STRATEGIC ARMORY CORPS, LLC	Accounts Payable	Outstanding	Check	-5,205.71
02/07/2023		379407	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	Check	-180.00
02/07/2023		379408	TOPEKA POLICE DEPARTMENT	Accounts Payable	Outstanding	Check	-1,693.59
02/07/2023		379409	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-375.96
02/07/2023		379410	TOWN & COUNTY VETERINARY HOSPITAL P.A.	Accounts Payable	Outstanding	Check	-364.91
02/07/2023		379414	ULINE	Accounts Payable	Outstanding	Check	-304.31
02/07/2023		379415	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-103.41
02/07/2023		379417	VLP AN EQUIPMENTSHARE COMPANY	Accounts Payable	Outstanding	Check	-601.16
02/07/2023		379420	WICHITA STATE UNIVERSITY CONFERENCE CENTER	Accounts Payable	Outstanding	Check	-135.00
02/07/2023		379421	WINFIELD SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-5,742.00
02/08/2023		379438	EVERGY	Accounts Payable	Outstanding	Check	-53,563.73
02/08/2023		379442	MIDDLECREEK CORPORATION	Accounts Payable	Outstanding	Check	-146,624.40
02/09/2023		379443	STALVEY, BRANDON JASPER	Accounts Payable	Outstanding	Check	-325.00
02/09/2023		379444	DANIEL MALONE SR	Accounts Payable	Outstanding	Check	-7.00
02/09/2023		379445	LINDA BARNES	Accounts Payable	Outstanding	Check	-500.00
02/10/2023		379449	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-158.27
02/10/2023		379451	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-925.50
02/10/2023		379452	MICHAEL A. MONTOYA, P.A.	Accounts Payable	Outstanding	Check	-139.29
02/10/2023		379453	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-915.10
02/10/2023		379454	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-336.46
02/10/2023		379455	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
02/10/2023		379456	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
02/10/2023		379457	VIRGINIA DEPARTMENT OF SOCIAL SVS	Accounts Payable	Outstanding	Check	-136.13
02/10/2023		379461	FIGUEROA-NIEVES, MARIA INE	Accounts Payable	Outstanding	Check	-75.00
02/13/2023		379462	EVERGY	Accounts Payable	Outstanding	Check	-43.19
02/13/2023		379463	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-4,046.17
02/13/2023		379464	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-8,572.42
02/13/2023		379469	WILLIAMS, BARBY SHUART	Accounts Payable	Outstanding	Check	-45.00
02/13/2023		379470	JUNCTION CITY POLICE DEPARTMENT	Accounts Payable	Outstanding	Check	-50.00
						Check Total: (84)	**-730,582.51**
EFT							
02/14/2023		10002023	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,669.47
02/14/2023		10002024	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
						EFT Total: (2)	**-16,669.47**
						Outstanding Total: (148)	**-1,006,803.65**
						Accounts Payable Total: (148)	**-1,006,803.65**
Payroll							
Outstanding							
EFT							
02/10/2023		EFT0000156	Payroll EFT	Payroll	Outstanding	EFT	-10,459.57
02/10/2023		EFT0000157	Payroll EFT	Payroll	Outstanding	EFT	-305,459.87

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
02/10/2023		EFT0000158	Payroll EFT	Payroll	Outstanding	EFT	-2,282.65
02/10/2023		EFT0000159	Payroll EFT	Payroll	Outstanding	EFT	-58.37
02/10/2023		EFT0000160	Payroll EFT	Payroll	Outstanding	EFT	-1,057.23
						EFT Total: (5)	**-319,317.69**
						Outstanding Total: (5)	**-319,317.69**
						Payroll Total: (5)	**-319,317.69**
						Report Total: (153)	**-1,326,121.34**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		153	-1,326,121.34
	Report Total:	**153**	**-1,326,121.34**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		153	-1,326,121.34
	Report Total:	**153**	**-1,326,121.34**

Transaction Type	Count	Amount
Bank Draft	62	-259,551.67
Check	84	-730,582.51
EFT	7	-335,987.16
Report Total:	**153**	**-1,326,121.34**

CITY COMMISSION MINUTES

February 7, 2023 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, February 7th, 2023 with Mayor Pat Landes presiding.

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

PUBLIC COMMENT

Vera Gaer, 2113 Deer Trail Junction City, KS, spoke in favor of allowing backyard chickens within city limits.

Maiah Diel, 2119 Deer Trail Junction City, KS, spoke in favor of allowing backyard chickens within city limits.

Ronnie Newman, 812 West 8th Street Junction City, KS, asking for an amendment to the water department policy to review billing processes and asking for compensation for when the water treatment plant failed.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-3 dated – January 17th, 2023 – February 3rd, 2023, in the amount of $2,300,603.47 and pre-approval for items listed below in the amount of $527,057.94.

   Columbia Capital Management $1,290.00, Joshua Douglass $2,762.50, Maritza Rinehart $60.00, HDR Engineering $92,698.14, KS Department of Transportation $425,000.00, Prairiefield Water, Inc. $17.00, & Raven Aero Service $850.00.

b. Consideration of Payroll No. 1 & No. 2.

c. Consideration of January 2023 ambulance contractual obligation adjustments for $44,723.46 and bad debt adjustments for $849.50.

d. Consideration of City Commission Minutes for the January 17th, 2023 Meeting.

e. Consideration of the Request to Appoint Police Chief Lamb & Fire Chief Lankas to the 911 Board as the City of Junction City Representatives.

f. Consideration of the Request to Apply for Grant funding with the Northeast Kansas Animal Welfare Foundation.

g. Consideration of the Request to grant a CMB License to Sundown Salute, Inc. for an event at 126 West 7th Street on February 18th, 2023.

SPECIAL PRESENTATIONS

Promotion of Jeremy Ross to Fire Captain presented by Fire Chief Lankas.

Economic Development Update provided by Mickey Fornaro-Dean, Junction City Area Chamber of Commerce Economic Development Director and President of Operation.

APPOINTMENTS

Consideration of the Request to Appoint Al Gordon and Kari Crump to the Junction City Housing Authority Board of Commissioners for a term expiring on December 31st, 2026. Commissioner Larson moved to approve the Request to Appoint Al Gordon and Kari Crump to the Junction City Housing Authority Board of Commissioners for a term expiring on December 31st, 2026, seconded by Commissioner Underhill. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

NEW BUSINESS

The Request to apply for the Assistance to Firefighter Grant (AFG) for a Brush Truck was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Request to apply for the Assistance to Firefighter Grant (AFG) for a Brush Truck, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

The Request to apply for Grant Funding through the Department of Justice Community Oriented Policing Services for the Police Department's body warn camera program was presented. Police Chief Lamb gave details and answered questions. Commissioner Larson moved to approve the Request to apply for Grant Funding through the Department of Justice Community Oriented Policing Services for the Police Department's body warn camera program, seconded by

Commissioner Bea. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

The Request to apply for Grant Funding through the Small Rural Tribal Body Worn Camera Program governed by the Bureau of Justice Assistance for the Police Department's body worn camera program was presented. Police Chief Lamb gave details and answered questions. Commissioner Underhill moved to approve the Request to apply for Grant Funding through the Small Rural Tribal Body Worn Camera Program governed by the Bureau of Justice Assistance for the Police Department's body worn camera program, seconded by Commissioner Bea. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

Ordinance No. S-3266, Rezoning 1925 North Spring Valley Road from "RM" to "CG" was presented. Planning & Zoning Director Livingston gave details and answered questions. Commissioner Bea moved to approve Ordinance No. S-3266, Rezoning 1925 North Spring Valley Road from "RM" to "CG", seconded by Commissioner Underhill. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

Ordinance No. G-1297, Amending Hydrant Meters & Fees was presented. City Attorney Stites gave details and answered questions. Commissioner Underhill moved to approve Ordinance No. G-1297, Amending Hydrant Meters & Fees, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

The Request to Purchase a 2022 F-450 One Ton Heavy Duty Truck Chassis from Andy Mohr Truck Center in the amount of $64,680.50. Public Works Director Ibarra gave details and answered questions. Commissioner Underhill moved to approve the Request to Purchase a 2022 F-450 One Ton Heavy Duty Truck Chassis from Andy Mohr Truck Center in the amount not to exceed $64,680.50, seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session for Preliminary Discussion of the Acquisition of Real Property was presented. Commissioner Underhill moved that the Commission recess for an executive session for 20 minutes at 7:43 p.m. to include the City Manager, City Attorney, Junction City Area Chamber of Commerce Economic Development Director and President of Operation Mickey Fornaro-Dean, and Leon Osbourn of Kaw Valley Engineering The justification for the executive session is to have a preliminary discussion of the acquisition of real property and is provided by KSA 75-4319(b)(6). The open meeting is to resume in this room at 8:03 p.m., seconded by Commissioner Larson. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried. Commissioner Underhill moved to return from

Executive Session for Preliminary Discussion of the Acquisition of Real Property where no actions were taken or decisions made, seconded by Commissioner Story. Ayes: Landes, Underhill, Larson, Bea, and Story. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Larson to adjourn at 8:14 p.m. Ayes: Landes, Larson, Underhill, Bea and Story. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 21ST DAY OF FEBRUARY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR FEBRUARY 7TH, 2023.

Tammy Melton, City Clerk   Pat Landes, Mayor

City of Junction City

City Commission

Agenda Memo

February 15, 2023

From: Jason Lankas, Fire Chief

To: City Commissioners

Subject: Memorandum of Understanding (MOU) with Fort Riley Fire Department and the Junction City Fire Department (JCFD)

Objective: Fort Riley Fire Department for the authorization of Mutual Aid Agreement between fire departments whereby full authority may be exercised by fire departments to send firemen and apparatus beyond the territorial limits which they normally serve. We continue to work with our partners and provide emergency services and receive services as requested in a Mutual Aid Agreement that has been in place with Fort Riley, KS for many years.

Explanation of Issue: The purpose of this Memorandum of Understanding (MOU) is to identify the roles and responsibilities of each party as they relate to the development and deployment of resources. It is deemed to be in the public's best interest for the parties to enter into an agreement for mutual aid assistance, and in order to increase fire defenses and to assure proper fire control, as well as providing reserves needed to assure the community of adequate protection.

Budget Impact: There is no immediate budget impact. All parties agree that participation of each party to this agreement shall assume all costs of salaries, wages, or other compensation for its own personnel that responds for duty under the terms of this agreement and shall also assume all cost involving the use of apparatus, equipment, tools used specifically in response to the request for aid and shall make no charge for such use to the party requesting assistance.

Staff Recommendation: Staff recommends the approval of the Memorandum of Understanding (MOU) with Fort Riley Fire Department.

Suggested Motion: I move to approve the Memorandum of Understanding (MOU) with Fort Riley Fire Department.

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: Memorandum of Understanding (MOU)

DEPARTMENT OF THE ARMY
HEADQUARTERS, UNITED STATES ARMY GARRISON
500 HUEBNER ROAD
FORT RILEY KS 66442

AMIM-RLL-F 03 January 2023

MUTUAL AID AGREEMENT
BETWEEN
CITY OF JUNCTION CITY KANSAS
AND
US ARMY INSTALLATION MANAGEMENT COMMAND
HEADQUARTERS, US ARMY GARRISON
FORT RILEY, KANSAS

1. This agreement, between the Secretary of the Army acting according to the authority of section 1856a, title 42, United States Code, and City of *Junction City , Kansas*, a home-ruled municipal corporation, is to secure for each the benefits of mutual aid in fire prevention, training and the protection of life and property from fire, firefighting, and emergency services, including basic medical support, hazardous material containment and confinement, and special rescue events involving vehicular and water mishaps, and trench, building, and confined space extractions

2. On request to a representative of the *Fort Riley* Fire Department by a representative of the *Junction City* Fire Department, firefighting and/or specialized equipment and personnel of the *Fort Riley* Fire Department will be dispatched when available to any point within the area for which the *Junction City* Fire Department normally provides fire protection as designated by the representative of the *Junction City* Fire Department.

3. On request to a representative of the *Junction City* Fire Department by a representative of the *Fort Riley* Fire Department, firefighting and/or specialized equipment and personnel of the *Junction City* Fire Department will be dispatched when available to any point within the firefighting jurisdiction of the *Fort Riley* Fire Department.

4. The rendering of assistance under the terms of this agreement shall not be mandatory, but the party receiving the request for assistance should immediately inform the requesting department if, for any reason, assistance cannot be rendered.

5. Any dispatch of equipment and personnel pursuant to this agreement is subject to the following conditions:

a. Any request for aid under this agreement will specify type of equipment and/or resources and the location to which the equipment and personnel are to be dispatched; however, a representative of the responding organization will determine the amount and type of equipment and number of personnel to be furnished.

b. The responding organization will report to the officer in charge of the requesting organization at the location to which the equipment is dispatched, and will be subject to the orders of the official.

c. A responding organization will be released by the requesting organization when the services of the responding organization are no longer required, or when the responding organization is needed within the area for which it normally provides fire protection.

d. If a crash of aircraft owned or operated by the United States or military aircraft of any foreign nation occurs within the area for which the *Junction City* Fire Department normally provides fire protection, the Chief of the *Fort Riley* Fire Department or his or her representative may assume full command on arrival at the scene of the crash.

6. Each party hereby waives all claims against every other party for compensation for any loss, damage, injury or death occurring as a consequence of the performance of this agreement except those claims authorized under 15 U.S.C. 2210.

7. The chief, fire officers, and personnel of the fire departments of both parties to this agreement are invited and encouraged, on a reciprocal basis, to frequently visit each other's activities for guided familiarization tours consistent with local security requirements and, as feasible, to jointly conduct prefire planning inspections and drills.

8. The technical heads of the fire departments of the parties to this agreement are authorized and directed to meet and draft any detailed plans and procedures of operations necessary to effectively implement this agreement. Such plans and procedures of operations shall become effective upon ratification by the signatory parties.

9. All equipment used by *Junction City* Fire Department in carrying out this agreement will be owned by the *Junction City* Fire Department; and all personnel acting for *Junction City* Fire Department under this agreement will be an employee or volunteer member of the *Junction City* Fire Department.

10. This agreement shall become effective upon signature by all parties and remain in full force and effect until cancelled by mutual agreement of the parties hereto or by written notice by one party to the other party, giving thirty (30) days' notice of said cancellation.

11. The Office of the Staff Judge Advocate has reviewed the Memorandum of Agreement and found it to be legally sufficient.

BY: ____________________________
Jason Lankas
Fire Chief
Junction City Fire Department

BY: ___________________________
Eric J. Seward
Fire Chief
Fort Riley Fire & Emergency Services

BY:____________________________
Harry F. Hardy
Chief, Admin/Civil Law Division
Staff Judge Advocate
Fort Riley, KS

BY:____________________________
MICHAEL J. FOOTE
Colonel, SF
Garrison Commander

City of Junction City

City Commission

Agenda Memo

02-14-2023

From: **John Lamb, Chief of Police**

To: **Allen Dinkel, City Manager**

Subject: **2022 End of Year Crime Statistics JCPD**

Objective: The Junction City Police Department seeks to share 2022 Crime Statistics for the City of Junction City in comparison with the year 2021.

Explanation of Issue:

Budget Impact: None

Special Considerations: None

Alternatives: None

Recommendation: None

Enclosures:

City of Junction City

City Commission

Agenda Memo

02-21-2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Amendment to Agreement for Engineering Services with HDR Engineering, Inc.**

Objective: Amend Agreement for Engineering Services with HDR Inc.

Explanation of Issue: The City entered into an agreement with HDR in 2013. This amendment extends the agreement through 2023. HDR is currently serving the City of Junction City with engineering services with our water and wastewater improvement projects. I have also attached the 2022 rates for reference.

Budget Impact: Funds are already budgeted.

Staff Recommendation: Approve the amendment.

Attachments: Amendment, 2022 Rates

AMENDMENT TO AGREEMENT
FOR
ENGINEERING SERVICES

WHEREAS:

HDR ENGINEERING, INC. ("HDR") entered into an Agreement on March 19, 2013 to perform engineering services for City of Junction City, Kansas ("CITY");

HDR desires to amend this Agreement in order for HDR to perform services beyond those previously contemplated;

CITY is willing to amend the agreement and perform the additional engineering services.

NOW, THEREFORE, HDR and CITY do hereby agree:

The Agreement and the terms and conditions therein shall remain unchanged other than those sections and exhibits listed below;

Section VI AGREEMENT PERIOD shall be extended through December 31, 2023.

Section VII COMPENSATION Item 2.a. Exhibit C shall be replaced with the schedule of hourly rates set forth in Exhibit C.1, effective 1/1/2023 through 12/31/2023.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the day and year written below:

HDR ENGINEERING, INC. ("HDR")	CITY OF JUNCTION CITY, KS ("CITY")
By: [signature]	By:________________
Its: Sr. Vice President	Its:________________
Date: Feb 8, 2023	Date:________________

EXHIBIT C.1.

HDR Engineering, Inc.
2023 Hourly Billing Rates

Effective 1/1/2023 through 12/30/2023

Enclosed are the 2023 Hourly Billable Rates for HDR Engineering, Inc. These billing rates shall be adjusted annually to reflect any salary adjustments incurred by employees. The rates listed below do not included reimbursable direct expenses as defined below.

Description	Billing Rate/Hour
Senior Technical Specialist/Senior Project Manager III	$290
Technical Specialist/Senior Project Manager II	$260
Senior Project Manager I	$230
Project Manager III	$200
Project Manager II	$175
Project Manager I	$135
Engineer VI	$230
Engineer V	$200
Engineer IV	$175
Engineer III	$150
Engineer II	$135
Engineer I	$120
Cadd/BIM Manager	$195
Model Manager	$185
Cadd/GIS Technician V	$170
Cadd/GIS Technician IV	$150
Cadd/GIS Technician III	$130
Cadd/GIS Technician II	$110
Cadd/GIS Technician I	$95
Environmental/Water Quality Scientist IV	$230
Environmental/Water Quality Scientist III	$200
Environmental/Water Quality Scientist II	$175
Environmental/Water Quality Scientist I	$155
Senior Land Surveyor	$175
Survey Technician III	$130
Survey Technician II	$90
Survey Technician I	$70
Construction Manager III	$200
Construction Manager II	$175
Construction Manager I	$150
Construction Inspector II	$125
Construction Inspector	$110
Senior Support Staff	$125
Support Staff	$100
Admin Assistant	$85

Direct Expenses	
Mileage	CURRENT IRS RATE
Printing	AT COST
Travel	AT COST
Subconsultants	AT COST

EXHIBIT C.1.

HDR Engineering, Inc.

Effective 12/26/2021 – 12/31/2022

Enclosed are the 2022 Hourly Billable Rates for HDR Engineering, Inc. These billing rates shall be adjusted annually to reflect any salary adjustments incurred by employees. The rates listed below do not included reimbursable direct expenses as defined below.

Description	Billing Rate/Hour
Senior Technical Specialist/Senior Project Manager III	$280
Technical Specialist/Senior Project Manager II	$250
Senior Project Manager I	$230
Project Manager III	$200
Project Manager II	$170
Project Manager I	$135
Engineer VI	$230
Engineer V	$200
Engineer IV	$170
Engineer III	$150
Engineer II	$135
Engineer I	$110
Cadd/GIS Technician V	$165
Cadd/GIS Technician IV	$145
Cadd/GIS Technician III	$130
Cadd/GIS Technician II	$110
Cadd/GIS Technician I	$95
Environmental/Water Quality Scientist III	$200
Environmental/Water Quality Scientist II	$175
Environmental/Water Quality Scientist I	$155
Senior Land Surveyor	$170
Survey Technician III	$125
Survey Technician II	$85
Survey Technician I	$65
Construction Manager II	$165
Construction Manager I	$140
Construction Engineer	$120
Construction Inspector	$110
Project Accountant II/Project Assistant II	$115
Project Accountant I	$100
Project Assistant	$95
Admin Assistant	$80

Direct Expenses	
Mileage	CURRENT IRS RATE
Printing	AT COST
Travel	AT COST
Subconsultants	AT COST

City of Junction City

City Commission

Agenda Memo

02-21-2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Change Order No. 4 Water Treatment Plant Improvements Phase 2 Project

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Objective: To Authorize Change Order No.4 Water Treatment Plant Improvements Phase 2 Project.

Explanation of Issue: The Phase 2 improvements of the water treatment plant has been in progress for over a year. As with any remodeling and improvement project it is not unusual to identify other changes that have to be made as part of the project. In the case of this project more improvements have been made to prevent future damage to the water plant as occurred in December of 2021. The original bid for this project was $12,210,000.00. Change Order No. 1 was approved in the amount of $233,560.00, increasing the total cost to $12,443,546.00. Change Order No. 2 is for $493,850.00 and increased the total cost to $12,937.396.00. Change Order No. 3 was in the amount of $624,106.00 and increased the total cost to $13,561,502.00. Change Order No. 4 for will be at a cost of $537,610,000.00. This will increase the total contract price for the Phase 2 Water Treatment Plant Improvements to $14,099,112.00.

Don Lindeman, HDR Senior Project Manager, will be present at the meeting to explain the needs for these changes and an updates on both the water and wastewater projects.

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

Staff Recommendation: I recommend Change Order No. 4 for Phase 2 Water Treatment Plant Improvements be approved. Though I never like to see change orders, it is usual on a project such as this as there are other issues discovered when the project begins that were not part of the original contract. These changes will take care of issues that need to be addressed at this time.

Recommended Motion: I move to approve Change Order No. 4 for Water Treatment Plant Improvements for Phase 2 Project.

Attachments: Letter of summary of items associated with Change Order No.2 of the Phase 4 Water Treat Plant Improvements; Change order.

February 14, 2023

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

Re: City of Junction City
Water Treatment Plant Improvements Phase 2
KPWSLF Project Number 3046
HDR Project #10132258 / 10308785
Change Order No. 4 Transmittal

Mr. Dinkel:

Enclosed for your review and the City's approval is one signed copy of Change Order No. 4 for the Junction City Water Treatment Plant Improvements Phase 2 Project. Please see the following summary of items associated with Change Order No. 4 which incorporates the following Work Change Directives (WCDs) and Change Proposal Requests (CPRs) associated with various changes to the Project:

- WCDs #36, #52, #55, #57
- CPR #01

A summary of each of these WCDs are as follows:

- Work Change Directive (WCD) #36 – Ratesetter Valve
  This WCD provides for the work required to replace one existing 24 IN actuated butterfly valve. This valve was not originally scheduled to be replaced as part of the Contract. However, due to its age, replacement is recommended. The value of this WCD is an increase in Contract Price of $20,881.00. There is no change in the Contract Time associated with this WCD.

- Work Change Directive (WCD) #52 – Light Pole
  This WCD provides for the work required to install one new light pole outside the plant near the main switchboard. The drawings called to re-use a light pole at this location, but there was no existing light pole. The value of this WCD is an increase in Contract Price of $12,413.00. There is no change in the Contract Time associated with this WCD.

- Work Change Directive (WCD) #55 – Conduit Relocation
  This WCD provides for work required to re-route exterior conduits. WCD #16 identified exterior conduits that are required to be re-routed above the new door penetration, however the Contractor's quote for the WCD #16 did not include the price for this work. The cost for the additional work will be split 50:50 between the

10450 Holmes Road, Suite 600
Kansas City, MO 64131-3471
(816) 360-2700

City and the Contractor. The value of this WCD is an increase in Contract Price of $2,752.00. There is no change in the Contract Time associated with this WCD.

- Work Change Directive (WCD) #57 – Lead Abatement
  This WCD provides for the work required to perform lead abatement in the HS/LS Pump Pipe Gallery and the Filter Pipe Gallery. The original Contract Price did not include any hazardous material abatement work and identified that hazardous material work would be paid for in subsequent Change Orders. Testing identified actionable levels of lead in the paint coatings of the pipes in the HS/LS Pump Pipe Gallery and the Filter Pipe Gallery. These pipe coatings are scheduled to be re-finished and the lead paint must be removed. The Contractor will develop a Lead Project and Disposal Plan and work with certified subcontractors to remove the material in accordance with applicable safety requirements. The value of this WCD is an increase in Contract Price of $276,804.00. There is no change in the Contract Time associated with this WCD.

- Change Proposal Request (CPR) #01 – Delay Overhead Costs
  This Change Proposal Request provides for the Contractor's additional overhead costs due to the Project delay. Change Order No. 3 extended the Contract Times by 377 days due to delays beyond the control of the Contractor, but at the time no overhead cost associated with the extension of Contract Times were incorporated into the Change Order. The Contractor is requesting funds for the additional overhead costs associated with the extension of Contract Times in accordance with General Conditions 4.05.G and 13.01.B. The value of this CPR is an increase in Contract Price of $224,760.00. There is no change in the Contract Time associated with this CPR.

Change Order No. 4 results in an increase to the Contract Price of $537,610.00 and no increase in the Contract Time.

Please return the City approved copy of this Change Order and I will transmit it to KDHE for their approval. If you have any questions while reviewing Change Order No. 4, please contact me.

Sincerely,

Donald E. Lindeman
Senior Project Manager

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

Junction City, Kansas

Water Treatment Plant Improvements-
Phase 2

Change Order No. 4

Attachment A

CERTIFICATION, ACCEPTANCE & WAIVER OF FUTURE CLAIMS BY CONTRACTOR:

This is to certify to the best of my knowledge and belief that the Contract Pricing data so summarized herein are complete, current, and accurate as of February 13, 2023, and that a financial management capability exists to account fully and accurately for the financial transactions under this Contract. The undersigned Contractor also acknowledges and agrees that the adjustment in Contract Price and Contract Time stipulated in this Change Order constitute an all-inclusive settlement for all changes and for all direct, supplemental, indirect, and consequential and cumulative costs and delays and acceleration, including but not limited to suspension, re-scheduling, extension, disruption, hindrance and interference, and escalation, and the undersigned Contractor's signature represents a waiver of any and all rights to file a claim as it relates to cost and time indicated on the Cost Proposal Requests and the Work Change Directives referenced in Attachment B.

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

______________________________ 2/14/2023
Contractor (Authorize Signature) *Date*

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 4

Date of Issuance: **02/13/2023**	Effective Date: **02/21/2023**
Owner: **City of Junction City, Kansas**	Owner's Contract No.:
Contractor: **Crossland Heavy Contractors, Inc.**	Contractor's Project No.: **21K15WP**
Engineer: **HDR Engineering, Inc.**	Engineer's Project No.: **10132258**
Project: **Water Treatment Plant Improvements Phase 2**	Contract Name:

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

Description: This change order includes WCDs #36, #52, #55, #57, and CPR #01.

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

CHANGE IN CONTRACT PRICE	**CHANGE IN CONTRACT TIMES** *[note changes in Milestones if applicable]*
Original Contract Price: $ 12,210,000.00	Original Contract Times: Substantial Completion: 470 Ready for Final Payment: 530 days or dates
[Increase] ~~[Decrease]~~ from previously approved Change Orders No. 0 to No. 3 : $ 1,351,502.00	[Increase] ~~[Decrease]~~ from previously approved Change Orders No. 0 to No. 3 : Substantial Completion: 377 days Ready for Final Payment: 365 days
Contract Price prior to this Change Order: $ 13,561,502.00	Contract Times prior to this Change Order: Substantial Completion: 11/21/2023 Ready for Final Payment: 1/8/2024 days or dates
[Increase] ~~[Decrease]~~ of this Change Order: $ 537,610.00	[Increase] [Decrease] of this Change Order: Substantial Completion: 0 days Ready for Final Payment: 0 days days or dates
Contract Price incorporating this Change Order: $ 14,099,112.00	Contract Times with all approved Change Orders: Substantial Completion: 11/21/2023 Ready for Final Payment: 1/8/2024 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Donald E. [signature]	By:	By: [signature]
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Senior Project Manager	Title	Title Project Manager
Date: 02-14-2023	Date	Date 2/14/2023

Approved by Funding Agency (if applicable)

By: ______________________ Date:

Title: ______________________

Junction City, Kansas

Water Treatment Plant Improvements-
Phase 2

Change Order No. 4

Attachment B

Table of Contents

Work Change Directive No. 36

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: Engineer   Date: 12/23/2022

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

Provide a new 24-inch butterfly control valve 50BWS-CV01 (or "Ratesetter" valve). Valve was not originally called out to be replaced. Existing electric actuator shall be reused for new valve.

Valve disc material shall be ductile iron with 316SS edge. Contractor to submit product data and drawings for documentation, including AWWA C504 Certificate of compliance, NSF 61 / NSF 372 certification, and AIS certification.

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

[ ] Nonagreement on pricing of Change Proposal Request.

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

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

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $20,881.00 (increase/decrease)   Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:
COR-32 - Ratesetter Valve

Accepted for Contractor by:	Date 1/16/2023
Recommended for Approval by (HDR Engineering, Inc.)	Date 12-23-2022
Approved for Owner by:	Date 01-18-2023
Approved: (Other - when required)	Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

December 13, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-32 – Ratesetter Valve

Mr. Lindeman,

Please see the attached change order request for the cost associated with the ratesetter valve as requested by HDR. The existing Limitorque actuator will be reused and startup support has been included for this service.

- 24" valve with the following materials: Body - DI Body, Disc - DI with 316 SS Edge, Shaft - 316, Seat - EPDM Rubber.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to procure and install a new ratesetter valve.

Materials		# of Units	UOM	Unit Price		Extension
	Ratesetter Valve	1.00	LS	$10,339.00		$10,339.00
	Process Pipe STS	1.00	LS	$1,500.00		$1,500.00
	Scaffold STS	1.00	LS	$450.00		$450.00
	Mead O'Brien Startup Support (8 Hours + $250 Expenses)	1.00	LS	$1,768.00		$1,768.00
			Total Materials			**$14,057.00**
			Total Materials w/taxes			**$14,057.00**
			Overhead & Profit		*15%*	**$2,108.55**
			Total Materials w/O&P			**$16,165.55**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$85.00	1.00	10.00	10	$850.00
	Pipefitter - (CHC)	$57.00	2.00	10.00	20	$1,140.00
	Laborer - (CHC)	$38.00	2.00	10.00	20	$760.00
			Total Direct Cost Labor			**$2,750.00**
			Labor Burden		*40%*	**$1,100.00**
			Total w/Labor Burden			**$3,850.00**
			Overhead & Profit		*15%*	**$577.50**
			Total Labor w/O&P			**$4,427.50**

Equipment		# of Units	UOM	Unit Price		Extension
			Total Equipment			**$0.00**
			Overhead & Profit		*0%*	**$0.00**
			Total Equipment w/O&P			**$0.00**

Subcontractor		# of Units	UOM	Unit Price		Extension
			Total Direct Cost			**$0.00**
			Overhead & Profit		*5%*	**$0.00**
			Total Subcontractor w/O&P			**$0.00**

Total Proposal Amount			***$20,593.05***
	Bonds & Insurance	*1.4%*	***$288.30***
Total Proposal Amount w/Bond			***$20,881.35***
Total Proposal Amount w/Bond (Whole Number)			***$20,881***
Days Requested to extend Contract Time			***0***

Signature: MZ II **Date:** 12/13/2022

PRATT®

a MUELLER brand

2048 INDUSTRIAL BLVD, KIMBALL, TN 37347
TEL: (877) 436-7977 FAX: (630) 844-4124

Please reference job name or quote number on all purchase orders related to this quotation.

Date: October 28, 2022
Proposal #: Q-022-26471 **Rev:** 2
Project Name: Junction City WTP 24" Valve Replacement 53842HP
Project Location: Junction City, KS

TO: Matt Rippe

Crossland

Phone: 816.960.4553
Fax:

This quotation reflects our policy of sourcing materials in the most cost effective manner. Any requirement for a specific US content may require a revised quotation.

We are pleased to submit the following proposal for your consideration:

ITEM	QTY	LEAD-TIME	DESCRIPTION	UNIT PRICE	EXTENDED
1	1	46-48 Weeks	24" Flange 150B Butterfly Valve, EPDM Seat, DI Body, DI Disc, 316SS Shaft, Teflon Lined Fiberglass Backing Bearing , 8 Mils Amercoat 370 Epoxy Interior, 8 Mils Amercoat 370 Epoxy Exterior, 316SS Hardware, to replace valve supplied on Henry Pratt order no. 53842HP item 5, existing Limitorque WTR-48 actuator and adaption to be reused and mounted in field by others. **Produced In the USA**	$ 10,339.00	$ 10,339.00
				Proposal Total:	$ 10,339.00

Sincerely,
Wayne Elliott
welliott@muellerwp.com

Commercial Terms:

FOB Point	: Origin
Freight Terms	: PPC Pre-Pay & Charge
Payment Terms	: Net 30 Days
Price Validity	: 30 Days
Warranty	: 24 Months as defined in Terms and Conditions of Sale
Packaging	: Standard

Extended Warranty—Other than duration, Terms and Conditions of Sale shall apply
ADD 2% FOR 36 MONTH WARRANTY
ADD 3% FOR 48 MONTH WARRANTY
ADD 5% FOR 60 MONTH WARRANTY

1. Quoted Prices Exclude:

1.1 All Taxes

2. Clarifications

2.1 None

CONDITIONS OF SALE

3. Prices are firm and proposal is valid providing:

3.1 Buyer's purchase order is received within 30 days of bid opening date. If purchase order is not received within 30 days, Seller reserves the right to re-quote and adjust price and/or delivery lead time.

3.2 Quotation assumes shipment of complete quoted material within 365 days from date of a received purchase order.

3.3 Approved drawings, if specifically required by purchase order, are returned within thirty (30) days of submittal date, with full release to manufacturing. If approved drawings are not received within 30 days, Seller reserves the right to re-quote and adjust price and/or delivery lead time.

3.4 Henry Pratt Company's Terms and Conditions of Sale apply to this quotation. A copy of our Terms and Conditions of Sale can be downloaded from https://www.henrypratt.com/sites/henrypratt.com/files/uploads/media/13313-terms-and-conditions-of-sale-pratt_9-10-2018_2.pdf.

3.5 Quoted shipping dates are estimates only based on shop loads and lead times of materials from outside vendors. Seller will meet quoted schedules or reflect currently schedules upon order acknowledgement. Lead time shall be mutually agreed to at the time of product release to manufacture and credit package approval by Seller. Seller shall not be responsible for delay in deliveries due to any cause beyond Seller's reasonable control, regardless of theory of liability.

3.6 Seller shall not be liable for Buyer's loss of profit, indirect, liquidated, incidental, or consequential damages, regardless of theory of liability. Seller's total liability shall not exceed the unit purchase price of the products supplied. Indemnification shall be limited solely to Seller's negligence.

3.7 This quotation is based on payment terms of Net 30 Days from date of invoice with no retainage. Payment terms are extended to customers who have completed a credit application, including credit agreement, and have been approved by our Credit Department. Payment must be made in advance of shipment for all other accounts.

ALL QUOTATIONS/PURCHASE ORDERS ARE SUBJECT TO RENEGOTATION IF DIFFERING TERMS AND CONDITIONS ARE STATED IN BUYER'S PURCHASE ORDER WHEN RECEIVED.

Field Service Rates

1. Standard Rates: US & Canada

	Daily Min. Hours	Hourly	Overtime Hourly	Daily Min. Charge
Monday-Friday	4	$190	$286	$759
Saturday	8	$286	$430	$2,285
Sunday/Holidays	8	$380	$570	$3,040

2. Standard Rates: International, Sourced from US

	Daily Min. Hours	Hourly	Overtime Hourly	Daily Min. Charge
Monday-Friday	8	$286	$430	$2,285
Saturday	8	$430	$644	$3,435
Sunday/Holidays	8	$572	$857	$4,570

3. Additional Services

A. Prices are for field service technicians working on equipment represented by Mead O'Brien
B. Domestic rate for service technician working on non-represented equipment is $250 per hr.
C. The rate for professional services produced by a factory engineer, project manager, or management professional, in the continental United States is $2090 per day.

Note: Overtime and International up-charges apply to both B & C above.

4. Notes for calculating billable hours

A. Hours are "portal to portal" thus include travel time.
B. Normal hours are 8AM to 5PM up to 8 hours.
C. Billable hours include "standby" hours in which technician must wait for access, completion of others' work, clearance and permits.

5. Travel Expenses

A. Expenses are billable "at cost".
B. Travel expenses include transportation (other than company service truck), food, lodging and reasonable incidentals.

6. Parts, equipment rentals and other expenses

A. Both services and parts are billable at prevailing rate and list prices. Mead O'Brien standard terms and conditions of sale apply. 100% Net 30 Days.
B. Equipment rentals and other locally procured goods and services are billed at cost +10%.

Work Change Directive No. 52

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: Engineer   Date: 11/30/2022

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

Procure and install an additional light pole at the main switchboard as directed in RFI 48.

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

[ ] Nonagreement on pricing of Change Proposal Request.

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

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

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $12,413.00 (increase/decrease)   Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:

COR-42 - Light Pole
RFI-48 - Light Poles_HDR Response

Accepted for Contractor by: [signature]   Date: 12/7/2022

Recommended for Approval by (HDR Engineering, Inc.) Donald E. [signature]   Date: 11-30-2022

Approved for Owner by: [signature]   Date: 12-18-2022

Approved: (Other - when required)   Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

September 20, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-42 – Light Pole

Mr. Lindeman,

Please see the attached change order request for the cost associated with the additional light pole as requested in the response to RFI-48.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment and material required to add a light pole per the response to RFI-48.

Materials		# of Units	UOM	Unit Price		Extension
	Concrete	1.00	LS	450.00		$450.00
	STS	1.00	LS	1,000.00		$1,000.00
			Total Materials			**$1,450.00**
			Total Materials w/taxes			**$1,450.00**
			Overhead & Profit		*15%*	**$217.50**
			Total Materials w/O&P			**$1,667.50**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$85.00	1.00	2.00	2	$170.00
	Carpenter - (CHC)	$49.00	2.00	8.00	16	$784.00
			Total Direct Cost Labor			**$954.00**
			Labor Burden		*40%*	**$381.60**
			Total w/Labor Burden			**$1,335.60**
			Overhead & Profit		*15%*	**$200.34**
			Total Labor w/O&P			**$1,535.94**

Equipment		# of Units	UOM	Unit Price		Extension
	Dingo Loader & Attachment	1.00	LS	$ 750.00		$750.00
			Total Equipment			**$750.00**
			Overhead & Profit		*0%*	**$0.00**
			Total Equipment w/O&P			**$750.00**

Subcontractor		# of Units	UOM	Unit Price		Extension
	DL Smith	1	LS	$7,893.72		$7,893.72
			Total Direct Cost			**$7,893.72**
			Overhead & Profit		*5%*	**$394.69**
			Total Subcontractor w/O&P			**$8,288.41**

Total Proposal Amount			***$12,241.85***
	Bonds & Insurance	*1.4%*	***$171.39***
Total Proposal Amount w/Bond			***$12,413.23***
Total Proposal Amount w/Bond (Whole Number)			***$12,413***
Days Requested to extend Contract Time			***0***

Signature: MZ II **Date:** 9/20/2022

CHANGE ORDER REQUEST

DL Smith POWER + ELECTRIC
1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors
Contact: Matt Rippe
3252 Roanoke Road
Kansas City, MO 64111

CCN #	**9**
Date:	8/9/2022
Project Name:	JUNCTION CITY WTP
Project Number:	21026
Page Number:	1

Work Description

Scope of Work:

In response to RFI 48. DLS will provide UG conductors to new light pole location, and provide 10' round pole.

Concrete Pole base by others.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.

Itemized Breakdown

Unit Price	**Qty**	**Unit Price**	**Mtl Total**	**Lab Hrs**
P1 SINGLE ON POLE	1.00	70.20	70.20	17.06
1" PVC IN SLAB 3 #12	85.00	2.76	234.83	8.59
Totals		**72.96**	**305.03**	**25.65**

Summary

General Materials		305.03
LIGHTING FIXTURES		2,252.82
Material Overhead	(@ 10.000 %)	255.79
Material Markup	(@ 10.000 %)	281.36
Total Material		**3,095.00**
ELECTRICIAN	(25.65 Hrs @ $84.50)	2,167.43
PROJECT FOREMAN	(4.00 Hrs @ $81.00)	324.00
CONSUMABLES	(25.65 @ 0.00 @ $3.00 + 9.150 % + 10.000 % + 10.000 %)	101.63
Subtotal		**5,688.06**
EXCAVATION	($1,850.00 + 0.000 % + 0.000 % + 15.000 %)	2,127.50
Subtotal		**7,815.56**
BOND	(@ 1.000 %)	78.16
Final Amount		**$7,893.72**

CLIENT ACCEPTANCE

DL Smith POWER + ELECTRIC
1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

CHANGE ORDER REQUEST

CCN #	9
Date:	8/9/2022
Project Name:	JUNCTION CITY WTP
Project Number:	21026
Page Number:	2

CCN # 9
Final Amount: **$7,893.72**

Name: ______________________________

Date: ______________________________

Signature: ______________________________

Change Order #: ______________________________

I hereby accept this quotation and authorize the contractor to complete the above described work.

AMERICAN - TOPEKA

AMERICAN ELECTRIC COMPANY-TOPEKA
4818 S.W. TOPEKA BLVD.
TOPEKA KS 66609
TEL: 785 862-6626 FAX: 785 862-6405
CONTACT: ADDISON BELL

QUOTATION		PAGE 001 OF 001	
QUOTE # 1045291	DATE 07/28/22	REV # 005	REV DATE 07/28/22
QUOTE EXPIRES 08/27/2022		PREPARED BY AB	
SLS 7126		INSL 1117	
FOB SHIPPING POINT		FREIGHT PREPAID	

QUOTE FOR: D L SMITH ELECTRIC
ACCT #: 94-37084 %JUNCTION CITY WWTP

1405 SW 41ST STREET
TOPEKA, KS 66609
TEL: (785) 267-4920

CUS PO #:

JOB NAME:
JUNCTION WWTP P1 POLE

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	1	LITH	RTA 10 6G DM19 DDBXD L/AB	10' ROUND TAPERED ALUMINUM POLE	2,185.88	E	2,185.88
02	1	LITH	ABTEMPLATE PJ50033	ANCHOR BOLT TEMPLATE	3.53	E	3.53
03	1	LITH	AB30-0	ANCHOR BOLTS	63.41	E	63.41
04	*						
05	*	ORDER WILL BE PLUS FREIGHT					

TOTAL: 2,252.82

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

CROSSLAND
HEAVY CONTRACTORS

RFI 0048

Junction City WTP Improvements Phase 2 - 21K15WP

21K15WP

2101 N Jackson Street
Junction City, KS 66441

Subject:	Light Poles		
Date:	7/11/2022	**Status:**	Open
Priority:	Normal	**Reason:**	Clarification
Discipline:		**Reference:**	Drawing Sheet 10E102

Cost Effect	Cost Amount	Time Effect	Number of Days	Completed Date
Unknown		Unknown		

Author: Matt Rippe - Crossland Heavy Contractors, Inc.

Response Distribution:

Question

Drawing Sheet 10E102 notes an existing light pole that is to be reused, however this pole does not exist. Please advise if new a light pole is to be provided in this location. Additionally, another light pole is shown as being new, but there is no power source shown, please advise where this is to come from.

Proposed Solution

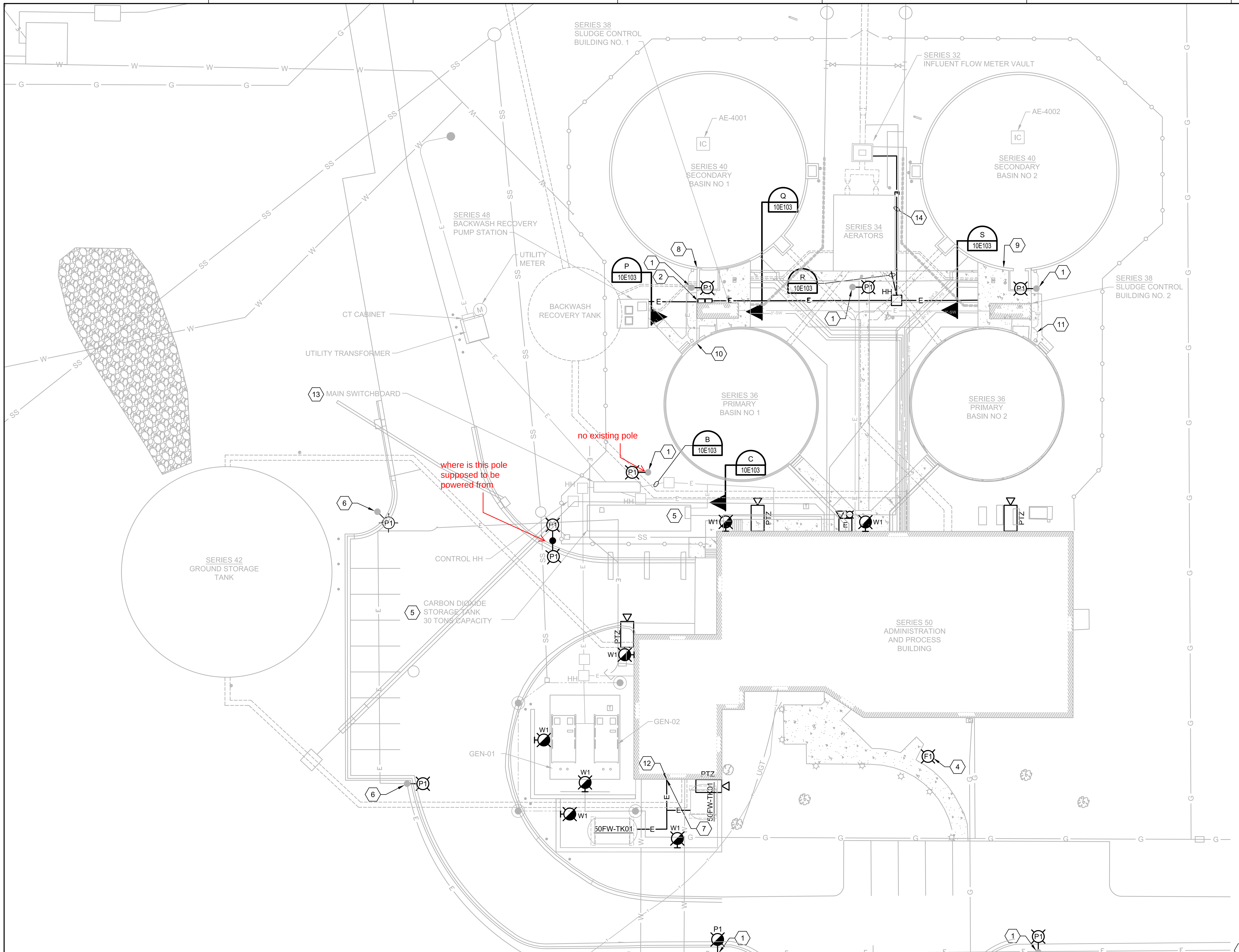
Response

Provide new light pole at fixture at main switchboard.

Street lights are powered from Panel 50-LP04, Circuit 24, 26.

K. Buechler, 7/19/22

Primary Responder	Date Sent	Date Due	Date Responded
Don Lindeman - HDR Engineering, Inc.	7/11/2022	7/18/2022	



GENERAL NOTES:

1. THE UTILITY LOCATIONS SHOWN ON THESE PLANS ARE TAKEN FROM RECORD DRAWINGS AND ARE APPROXIMATE ONLY. THEY DO NOT CONSTITUTE ACTUAL LOCATIONS. ROUTING OF PROPOSED UNDERGROUND DUCT BANK AS SHOWN IS APPROXIMATE. CONTRACTOR TO FIELD VERIFY LOCATION OF EXISTING UNDERGROUND UTILITIES TO AVOID INTERFERENCES AND DAMAGE DURING INSTALLATION OF NEW UNDERGROUND CIRCUITS. CONTRACTOR SHALL REPAIR ANY DAMAGE INCURRED TO EXISTING UTILITIES AND PIPING AT NO ADDITIONAL COST TO OWNER.
2. UNDERGROUND DUCT BANK SHALL BE COORDINATED WITH PIPING INSTALLATION TO PREVENT INTERFERENCES.
3. DUCTBANK FOR ALL UNDERGROUND SITE ELECTRICAL, CONTROL, INSTRUMENTATION AND COMMUNICATION CIRCUITS SHALL BE CONCRETE ENCASED UNLESS OTHERWISE NOTED. REFER TO SECTION 26 05 43 FOR CONCRETE REINFORCEMENT REQUIREMENTS. SEE DETAIL 3, SHEET 02E501.
4. REFER TO SHEET 02E502 FOR AREA EQUIPMENT CLASSIFICATION SCHEDULE AND LIGHTING FIXTURE SCHEDULE.
5. STUB UP AND CAP SPARE CONDUITS AT BOTH ENDS. PROVIDE ALL SPARES WITH PULL STRINGS. MINIMUM UNDERGROUND CONDUIT SIZE IS 1".
6. EXISTING AND PROPOSED STRUCTURES, EQUIPMENT, AND PIPING ARE SCREENED ON THIS SHEET TO EMPHASIZE ELECTRICAL WORK.

KEY NOTES:

1. RE-USE EXISTING POLE.
2. MOUNT BACKWASH RECOVERY PUMP VFDs ON THE EXTERIOR OF SLUDGE CONTROL BUILDING NO. 1. VFDs SHALL BE RATED 50°C IN A NEMA 4X ENCLOSURE. SEE SHEET 48E101 FOR PUMP LOCATION. PROVIDE RAIN/SUN HOOD, DETAIL 8, SHEET 02E501.
3. SEE SHEET 10E101 FOR ADDITIONAL LIGHTING FIXTURES.
4. INSTALL FLOOD LIGHT TO SHINE ON FLAGPOLE. UTILIZE EXISTING CIRCUIT.
5. RE-CIRCUIT 50CO2-CP03 FROM NEW POWER PANEL 50-PP03.
6. RELOCATED LIGHT POLE.
7. INSTALL HEAT TRACING CIRCUITS. SEE SHEET 50D101 FOR EXTENT OF PIPING TO BE HEAT TRACED. FED FROM 50-LP04, SEE SHEET 50E651.
8. ROUTE CIRCUITS P-38PP01-6, C-38CP01-12 TO BASIN WITH EXISTING CONDUITS. IF EXISTING CONDUITS DO NOT EXIST, FURNISH AND INSTALL.
9. ROUTE CIRCUITS P-38PP02-2, C-38CP02-12 TO BASIN WITH EXISTING CONDUITS. IF EXISTING CONDUITS DO NOT EXIST, FURNISH AND INSTALL.
10. ROUTE CIRCUITS C-38CP01-8, I-CP01-8 TO BASIN WITH EXISTING CONDUITS. IF EXISTING CONDUITS DO NOT EXIST, FURNISH AND INSTALL.
11. ROUTE CIRCUITS C-38CP02-8, I-CP02-8 TO BASIN WITH EXISTING CONDUITS. IF EXISTING CONDUITS DO NOT EXIST, FURNISH AND INSTALL.
12. INSTALL CIRCUITS AS REQUIRED TO TANKS PER MANUFACTURER'S APPROVED SHOP DRAWINGS. SEE SHEETS 00Y025 AND 00Y026 FOR PRELIMINARY DESIGN.
13. EXISTING SWITCHBOARD SWBD01. SEE SHEET 10E601.
14. MANUFACTURER'S CABLE FOR FE-3201 IN 1" CONDUIT, CKT I-38CP02-14A.

ISSUE	DATE	DESCRIPTION
0	06-2021	CONFORMED TO BID

PROJECT MANAGER	D. LINDEMAN
CIVIL	D. LINDEMAN
STRUCTURAL	D. WISEMAN
ARCHITECTURAL	J. RICKERT
PROCESS	M. DUBEN
MECHANICAL	L. WORTH
ELECTRICAL	K. BUECHLER
INSTRUMENTATION	K. BUECHLER
PROJECT NUMBER	10132258

KATHLEEN M. BUECHLER LICENSED PROFESSIONAL ENGINEER KANSAS 6/23/21

CITY OF JUNCTION CITY, KANSAS
WTP IMPROVEMENTS
PHASE 2

SITE PLANNING
ELECTRICAL SITE PLAN

FILENAME 10E102.dwg
SCALE 1" = 20'
SHEET 10E102

Work Change Directive No. 55

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: Engineer

Date: 12/27/2022

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

Re-route existing conduit above the new exterior door in the new transfer pump motor room. This scope of work was indicated on WCD #16 drawings but a cost for this work was missed by the Contractor and not included in WCD #16. The cost for this work will be split 50:50 between the City and the Contractor.

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

[ ] Nonagreement on pricing of Change Proposal Request.

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

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

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $2,752.00 (increase/decrease)

Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:
COR-48 - Conduit Relocation

Accepted for Contractor by: — Date: 1/3/2023

Recommended for Approval by (HDR Engineering, Inc.) — Date: 1-3-2023

Approved for Owner by: — Date: 01-03-2023

Approved: (Other - when required) — Date:

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

December 13, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-48 – Conduit Relocation

Mr. Lindeman,

Please see the attached change order request for the 50% cost associated with relocating the exterior conduits required for the new door into the transfer pump motor room.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with the labor, equipment, and materials required to relocate the exterior conduit required for the new door in the transfer pump motor room. 50% split.

Materials	# of Units	UOM	Unit Price		Extension
		Total Materials			**$0.00**
		Total Materials w/taxes			**$0.00**
		Overhead & Profit		*15%*	**$0.00**
		Total Materials w/O&P			**$0.00**

Labor	Avg. Hourly $	# of Units	MH/U	Total MH	Extension
		Total Direct Cost Labor			**$0.00**
		Labor Burden		*40%*	**$0.00**
		Total w/Labor Burden			**$0.00**
		Overhead & Profit		*15%*	**$0.00**
		Total Labor w/O&P			**$0.00**

Equipment	# of Units	UOM	Unit Price		Extension
		Total Equipment			**$0.00**
		Overhead & Profit		*0%*	**$0.00**
		Total Equipment w/O&P			**$0.00**

Subcontractor	# of Units	UOM	Unit Price		Extension
DL Smith Electric	1	LS	$2,713.88		$2,713.88
		Total Direct Cost			**$2,713.88**
		Overhead & Profit		*0%*	**$0.00**
		Total Subcontractor w/O&P			**$2,713.88**

Total Proposal Amount			***$2,713.88***
	Bonds & Insurance	*1.4%*	***$37.99***
Total Proposal Amount w/Bond			***$2,751.87***
Total Proposal Amount w/Bond (Whole Number)			***$2,752***
Days Requested to extend Contract Time			***0***

Signature: MZ **Date:** 12/13/2022

DL Smith POWER + ELECTRIC

1405 SW 41st Street
Topeka, Kansas 66609

CHANGE ORDER REQUEST

Client Address:

Crossland Heavy Contractors
Contact: Matt Rippe
3252 Roanoke Road
Kansas City, MO 64111

CCN #	**13**
Date:	11/28/2022
Project Name:	JUNCTION CITY WTP
Project Number:	21026
Page Number:	1

Work Description

Scope of Work:

Relocate the following feeders to allow for installation of a new exterior door to Chem room 108.
·50-HRU01
·50-CU03
·50-CU01

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.

Itemized Breakdown

Unit Price	**Qty**	**Unit Price**	**Mtl Total**	**Lab Hrs**
1 1/4" RMC STRUT MNT	35.00	18.26	639.12	12.27
1 1/4" RMC STRUT MNT	35.00	22.85	799.66	10.12
3/4" RMC ON STL	35.00	3.85	134.76	5.14
12x 12x 6" BOX HNGD CVR - NEMA 3R	2.00	195.13	390.26	3.00
WALL STRUT	1.00	74.43	74.43	2.34
Totals		**314.52**	**2,038.24**	**32.87**

Summary

General Materials		2,038.24
Material Overhead	(@ 10.000 %)	203.82
Material Markup	(@ 10.000 %)	224.21
Total Material		**2,466.27**
ELECTRICIAN	(32.87 Hrs @ $84.50)	2,777.52
CONSUMABLES	(32.87 @ 0.00 @ $3.00 + 9.150 % + 10.000 % + 10.000 %)	130.24
Subtotal		**5,374.03**
BOND	(@ 1.000 %)	53.74
Adjustment #3	(@ -50.000 %)	-2,713.89
Final Amount		**$2,713.88**

CLIENT ACCEPTANCE

DL Smith POWER + ELECTRIC
1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors
3252 Roanoke Road
Kansas City, MO 64111

CHANGE ORDER REQUEST

CCN #	**13**
Date:	11/28/2022
Project Name:	JUNCTION CITY WTP
Project Number:	21026
Page Number:	2

CCN #	**13**
Final Amount:	**$2,713.88**

Name: ______________________________

Date: ______________________________

Signature: ______________________________

Change Order #: ______________________________

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Change Directive No. 57

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: Engineer Date: 1/10/2023

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

Perform work required to abate existing lead paint on piping in the filter Pipe Gallery room 007 and the HS/LS Pipe Gallery room 006. This paint was not identified as containing lead at an actionable level during the Contractor's initial investigation and sampling submitted under 02 82 33-01 dated September 3, 2021. During construction, additional lead testing was performed on these pipes which identified actionable levels of lead on the painting.

Contractor shall perform the abatement work in accordance with the Construction Documents and all applicable local regulations, refer to Section 02 82 33. Contractor shall submit licenses, Project and Disposal Plan, and all other documentation as required in the Construction Documents prior to beginning work.

Coordinate with plant operations to provide access for continuous plant operation, including but not limited to filter effluent samples, instrumentation, chlorine analyzers, etc.

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

[ ] Nonagreement on pricing of Change Proposal Request.

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

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

Estimated increase or decrease in Contract Price and Contract Time

Contract Price $276,804.00 (increase/decrease) Contract Time 0 days (increase/decrease)

If the change involves an increase, the estimated amounts are not to be exceeded without further authorization.

File Attachments:
COR-53 - Lead Abatement & Sample Pumps

Accepted for Contractor by: Date 1/11/2023

Recommended for Approval by (HDR Engineering, Inc.) Date 1-11-2023

Approved for Owner by: Date 01-11-2023

Approved: (Other - when required) Date

CROSSLAND
HEAVY CONTRACTORS

3252 Roanoke Road
Kansas City, MO 64111
PH: 816-960-4553

December 13, 2022

Don Lindeman
HDR
10450 Holmes Road, Suite 600
Kansas City, MO 64131

Reference: Junction City WTP Improvements – COR-53 – Lead Abatement & Sample Pumps

Mr. Lindeman,

Please see the attached change order request for the cost associated with lead abatement and clean up required for the filter gallery as well as the installation of the sample pumps as requested.

This COR includes all costs for labor, equipment and materials required to complete the work.

Total Change Order Cost: See Below Summary Sheet

Please contact me with any questions regarding these items.

Regards,

Matt Rippe
Project Manager
Crossland Heavy Contractors

CROSSLAND
HEAVY CONTRACTORS

Project: Junction City WTP Improvements

Description: Cost associated with lead abatement in the filter gallery and the sample pump installation.

Materials		# of Units	UOM	Unit Price		Extension
	Pumps	4.00	EA	$951.50		$3,806.00
	Pump Mounting Brackets	4.00	EA	$100.00		$400.00
	STS	1.00	LS	$350.00		$350.00
	Pipe Materials	1.00	LS	$1,500.00		$1,500.00
			Total Materials			**$6,056.00**
			Total Materials w/taxes			**$6,056.00**
			Overhead & Profit		*15%*	**$908.40**
			Total Materials w/O&P			**$6,964.40**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	Superintendent	$85.00	1.00	10.00	10	$850.00
	Sample Pump Install					
	Plumber (Building)	$46.29	2.00	40.00	80	$3,703.20
			Total Direct Cost Labor			**$4,553.20**
			Labor Burden		*40%*	**$1,821.28**
			Total w/Labor Burden			**$6,374.48**
			Overhead & Profit		*15%*	**$956.17**
			Total Labor w/O&P			**$7,330.65**

Equipment	# of Units	UOM	Unit Price		Extension
		Total Equipment			**$0.00**
		Overhead & Profit		*0%*	**$0.00**
		Total Equipment w/O&P			**$0.00**

Subcontractor		# of Units	UOM	Unit Price		Extension
	MVP Painting	1	LS	$196,630.00		$196,630.00
	Titan Environmental					
	- Plant Inspection					
	- Plant Clean Up					
	- Home Inspection					
	- Home Clean Up	1	LS	$36,915.00		$36,915.00
	DL Smith	1	LS	$ 12,823.60		$12,823.60
			Total Direct Cost			**$246,368.60**
			Overhead & Profit		*5%*	**$12,318.43**
			Total Subcontractor w/O&P			**$258,687.03**

Total Proposal Amount			***$272,982.08***
	Bonds & Insurance	*1.4%*	***$3,821.75***
Total Proposal Amount w/Bond			***$276,803.83***
Total Proposal Amount w/Bond (Whole Number)			***$276,804***
Days Requested to extend Contract Time			***0***

Signature: MZ II **Date:** 12/13/2022

REPAIR PROPOSAL

MID-AMERICA PUMP
5600 Inland Drive
Kansas City, Kansas 66106
Phone 913-287-3900
Fax 913-287-6641

SKP:	7665		
Customer PO #:		Repair Estimate:	$3,806.73
Prepaired By #:	Brad Saul	Replacement Price:	
Date:	11/29/2022	Estimated Delivery:	

Customer Information

Bill To:		Contact Info:		Ship To:	
Company Name:	Crossland Heavy Contracto	First Name:	Jason	Company:	
Address:	3301 S FF Hwy	Last Name:	Latimer	Address:	
City:	Springfield	Phone:	918-606-9524	City:	
State/Zip Code:	Missouri 65807-	Fax:		State/Zip Code:	

Description of Problem

This is for 4ea sampling pumps that will pump from the basement to the lab, customers states that is 30'.

Repair Description

Proposal to include:
4ea - March TE-7P-MD 1PH 115V AL BKT

Lead time is 2 weeks

Does NOT INCLUDE FREIGHT or anything else not listed above, please see terms and conditions

Pump Information

Pump Make:	March Manufacturing
Model:	TE-7R-MD
Style:	Mag drive pump
Pump RPM:	
Motor RPM:	3450
☐ Seal	
☐ Packing	
Serial No:	
HP:	1
Voltage:	115
Coupling:	

Application Information

Pumpage:	
Head:	
Flow:	
Temp:	
Viscosity:	
SpecificGravity:	

☐ Hazardous ☐ Rotation Left
☐ MSDS ☐ Rotation Right

Terms and Conditions

1 Freight Charges Not Included
2 Taxes Not Included
3 Expedite Fees Not Included
4 Payment Terms - Net 30
5 Warranty Period - 90 Days
6 Proposal Vaild for 30 Days
7 Teardown/Inspection/Field Service Hours/MLS will be charged if Equipment is Not Repaired or Replaced through Mid-America Pump

BID PROPOSAL

Over 50 Years of Combined Painting Excellence

Industrial Painting

Lining Systems

Fire Proofing

Abrasive Blasting

Vapor Blasting

Facility Maintenance

Secondary Containment

Full Service Blast and Paint Shop

Bid date: 11/25/2022

Attention: Jason Latimer Heavy Contractors

Project: Lead Abatement Junction City Pump Gallery Piping- Filter Gallery Piping

We propose to furnish all labor and install all materials required to complete the above project as specified below. This proposal is conditioned on receiving a signed contract or P.O. from the above referenced company.

Total Base Bid: $196,630.00

Base Bid Includes:

- Assume 4 persons 12 weeks
- Containment, lead removal, disposal, documentation
- All equipment provided. Decon, dust collector, PPE, Drums etc.
- Crystal Klean will handle all manifests and disposal

Exclusions:

-Any additional painting work not outlined in base bid above.

This proposal was prepared using and will include the standards of SSPC-NACE-AMPP. Full copies of these industry standards are available upon request.

We appreciate your business and value our relationship. Please feel free to call with any questions.

Sincerely,

Jim Maher
Jim@mvppainting.net

13910 Norby Road
Grandview, MO 64030

816.743-1800 office
816.666.4731 cell

www.mvppainting.net

MVP Painting / 4019 East 143rd St / Grandview, MO 64030

Project: Junction City WTP Improvements

Description: Cost associated with LEAD ABATEMENT IN BASEMENT PIPING AREAS

Materials		# of Units	UOM	Unit Price		Extension
	Blastox	1.00	LS	2800.00		2800.00
	SUPPLIES	1.00	LS	4000.00		4000.00
	FUEL	1.00	LS	4,500.00		4500.00
			Total Materials			**$11,300.00**
			Total Materials w/taxes			**$11,300.00**
			Overhead & Profit		***15%***	**$1,695.00**
			Total Materials w/O&P			**$12,995.00**

Labor		Avg. Hourly $	# of Units	MH/U	Total MH	Extension
	PAINTER (WITH $3 LEAD ADDER)	$61.03	1.00	960.00	960	$58,588.80
			Total Direct Cost Labor			**$58,588.80**
			Labor Burden		***40%***	**$23,435.52**
			Total w/Labor Burden			**$82,024.32**
			Overhead & Profit		***15%***	**$12,303.65**
			Total Labor w/O&P			**$94,327.97**

Equipment		# of Units	UOM	Unit Price		Extension
	DUST COLLECTOR (ADDITIONAL COST IN LUE OF AIR SCRUBBER)	1	LS	10500		$10,500.00
	DECON TRAILER WITH MOBILIZATION	1.00	LS	$ 13,150.00		$13,150.00
			Total Equipment			***$23,650.00***
			Overhead & Profit		***0%***	***$0.00***
			Total Equipment w/O&P			***$23,650.00***

Subcontractor		# of Units	UOM	Unit Price		Extension
	MEDIA DISPOSAL FEE	1	LS	$59,940.00		$59,940.00
			Total Direct Cost			**$59,940.00**
			Overhead & Profit		***5%***	**$2,997.00**
			Total Subcontractor w/O&P			**$62,937.00**

Total Proposal Amount			***$193,909.97***
	Bonds & Insurance	***1.4%***	***$2,714.74***
Total Proposal Amount w/Bond			***$196,624.71***
Total Proposal Amount w/Bond (Whole Number)			***$196,625***
Days Requested to extend Contract Time			***0***

Signature: ______________________ **Date:** ____________

Titan Environmental Services, Inc.
2418 Merriam Ln
Kansas City, KS 66106 US
+1 9134325500
invoices@titankc.com

INVOICE

BILL TO
Crossland Heavy
Contractors
PO Box 350
Columbus, KS 66725

INVOICE # 22483L.01
DATE 11/04/2022
DUE DATE 12/04/2022
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2022	**Lead Inspection**	Limited LBP Field/Report Generation Time	1	725.00	725.00

Project Location:
Junction City Water Treatment Plant
2101 North Jackson Street
Junction City, KS 66441

BALANCE DUE **$725.00**

Titan Environmental Services
2418 Merriam Lane
Kansas City, KS 66106

Lead-in-Dust Decontamination Price Proposal

Purchaser / Client / Contractor:
Jason Latimer
Crossland Heavy Contractors
3252 Roanoke Rd. Kansas City, MO 64111
(918) 606-9524 / jlatimer@HeavyContractors.com

Estimator: Jason Hoops | **Proposal Date: 1/05/2023**
Phone#: (816) 898-4662 | **Email: jhoops@titankc.com**

Project Name / Site Address:
Water Treatment Plant: Lead-Dust Decontamination
2101 N. Jackson St.
Junction City, KS 66441

Lead-in-Dust Decontamination Scope of Work:

- **Project Mobilization(s) of crews & supplies/equipment**
- **Containment Construction: Stagging of HEPA rated air scrubbers within lower pump room work area. Containment to consist of heavy plastic sheeting critical barriers, HEPA rated air scrubbers, personnel decon. units, barrier tape & restrictive signage, tack mats, etc.**
- **Supply certified & trained lead-renovation supervisor & laborers, apply PPE ½ Mask respirators / full body coverings for decontamination operations.**
- **TES will first pre-clean the adjacent hallway/stairway area floors, including all applicable stored new HVAC duct run sections with HEPA rated vacuums and wet wiping/mopping methods.**
- **Once hallway areas are pre-cleaned and HVAC runs relocated, TES will cover all high traffic areas within the subject hallway & stairway areas.**
- **TES will then stage containment within the lower pump room as described above.**
- **Once the area is under containment, TES will start the decontamination process: TES will first wash down all areas within the subject lower pump room, from top to bottom. Wash down will be competed with airless sprayers with amended water buckets.**
- **Following washed down & after the bulk of lead dust/sand blasting waste has been squeegeed/cleaned up, TES will HEPA vacuum all areas from high to low, back to front.**
- **Following HEPA vacuuming operations, all areas will then be wet wiped down from high to low, back to front. All floors within the lower pump room work areas will then be wet mopped with disposable Swiffer wet mop pads.**
- **To complete the process, all areas of concrete floors & applicable concrete walls within lower trench area will be sealed with a clearcoat concrete water sealer.**
- **Proper waste TCLP testing and hauling/disposal of all generated waste to the applicable/approved landfill.**

Project Exclusions

- All costs incurred for removal and disposal of any materials not referenced above SOW
- All costs incurred for repairing of substrates/patching/finish materials/re-insulation, etc.
- All costs for site security, temporary facilities, temp power or water needed to complete project.
- All costs for professional HVAC/duct cleaning.

Pricing / Contract Approval

Asbestos Abatement Cost Estimate: $34,265.00

ADD ALTERNATE #1:
3rd Party Dust Wipe Testing: $850.00 per Site-Visit
If requested, TES can provide a 3rd party contractor to perform final dust wipe testing.

APPROVAL

Client / Contractor / Purchaser:

______________________ ______________
Signature **Date**

Accounts Payable Info:

______________________ ______________
Name **Phone#**

____
Email

General Contract Notes

- **Payments are to be made upon completion of project.**
- To our knowledge, this **is a prevailing wage** project.
- Client to supply all power & water needed to complete project.
- All applicable federal and state regulations and guidelines will be followed during operations, and all waste will be tested and disposed of in the applicable/approved landfill per local/state & federal regulations
- Any changes or additions to the scope of work outlined, will be executed upon written approval by the owner or owner's representative prior to any additional work being executed.

Titan Environmental Services, Inc.
2418 Merriam Ln
Kansas City, KS 66106 US
+1 9134325500
invoices@titankc.com

INVOICE

BILL TO
Crossland Heavy
Contractors
PO Box 350
Columbus, KS 66725

INVOICE # 22483L.02
DATE 11/04/2022
DUE DATE 12/04/2022
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2022	**Lead Inspection**	LBP Dust Wipe Evaluation LBP Inspection Field/Report Generation Time & Overnight Sample Shipment	1	325.00	325.00
11/01/2022	**Samples**	LBP Dust Wipe Sample Analysis - Rush Lab Turnaround	10	25.00	250.00

Project Location:
4314 SW 19th Street
Topeka, KS 66604

BALANCE DUE **$575.00**

Titan Environmental Services, Inc.
2418 Merriam Ln
Kansas City, KS 66106 US
+1 9134325500
invoices@titankc.com

INVOICE

BILL TO
Crossland Heavy
Contractors
3252 Roanoke Rd.
Kansas City, MO 64111

INVOICE # 22-517Pb
DATE 11/18/2022
DUE DATE 12/18/2022
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/18/2022	**Sales**	4314 SW 19th St., Topeka, KS	1	1,350.00	1,350.00

BALANCE DUE **$1,350.00**

CHANGE ORDER REQUEST

DL Smith POWER + ELECTRIC

1405 SW 41st Street
Topeka, Kansas 66609

Client Address:

Crossland Heavy Contractors
Contact: Matt Rippe
3252 Roanoke Road
Kansas City, MO 64111

CCN #	**14**
Date:	12/5/2022
Project Name:	JUNCTION CITY WTP
Project Number:	21026
Page Number:	1

Work Description

Scope of Work:

Provide power to pumps in pumps in Pipe Gallery 007
Provide disconnecting means in filter room.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.

Itemized Breakdown

Unit Price	**Qty**	**Unit Price**	**Mtl Total**	**Lab Hrs**
3/4" RMC T-ROD FROM CONC 3 #10	186.00	9.05	1,684.10	40.75
3/4" RMC T-ROD FROM CONC 3 #10	160.00	6.31	1,009.87	29.45
30A 600V DSN SW FUSIBLE - NEMA 1	4.00	71.67	286.68	11.07
1PH MOTOR - #10/2C + GRD	1.00	33.78	33.78	6.87
1" DIAM CORE 5" THICK FLOOR	5.00	100.00	500.00	
Totals		**220.81**	**3,514.43**	**88.13**

Summary

General Materials		3,514.43
Material Overhead	(@ 10.000 %)	351.44
Material Markup	(@ 10.000 %)	386.59
Total Material		**4,252.46**
ELECTRICIAN	(88.13 Hrs @ $84.50)	7,446.99
PROJECT FOREMAN	(8.00 Hrs @ $81.00)	648.00
CONSUMABLES	(88.13 @ 0.00 @ $3.00 + 9.150 % + 10.000 % + 10.000 %)	349.18
Subtotal		**12,696.63**
BOND	(@ 1.000 %)	126.97
Final Amount		**$12,823.60**

CLIENT ACCEPTANCE

CCN # **14**
Final Amount: **$12,823.60**

Name: ______________________

Date: ______________________

Signature: ______________________

Change Proposal Request No. 1

(Not a Change Order)

Project Name:
Water Treatment Plant Improvements Phase 2

Project Owner:
City of Junction City, Kansas

HDR Project No.:
10132258

Owner's Project No. (if applicable):

Contractor
Crossland Heavy Contractors, Inc.

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

Initiated by: Contractor   Date: 02/13/2023

Attention:
The following change in the contract on this project is proposed. Please provide your proposed price for the cost of this change.

1) A breakdown of cost SHALL be provided upon request by the Owner or Engineer
2) Work shall not commence until authorized by the Owner.

Description of Proposed Change:

Change Order No. 3 extended the Contract Times by 377 days due to delays beyond the control of the Contractor. The overhead cost associated with the extension of Contract Times was not incorporated as part of Change Order No. 3. The Contractor is requesting funding for the additional overhead costs associated with the extension of Contract Times in accordance with General Conditions 4.05.G and 13.01.B.

Section # Filter:

File Attachments: 21K15WP - General Conditions.pdf

By Donald E. Lindeman, PE

All work shall be in accordance with the terms, stipulations, and conditions of the original Contract Documents. If the work herein provided for is Approved by Change Order, the time of completion will be:

[ ] Increased   [ ] Decreased   [X] Unchanged

by _____ calendar days.

This change will: [X] Add   [ ] Deduct   [ ] Not Change

$224,760.00

HDR Recommendation:
[X] Recommend Acceptance
[ ] Do Not Recommend Acceptance

By: HDR

Date 02-14-2023

General Contractor:

By:

2/14/2023
Date

Owner's Action:
[ ] Accepted   [ ] Not Accepted

By:

Date

CROSSLAND
HEAVY CONTRACTORS

	Construction Phase General Conditions				
	Description	Unit Cost	Duration	Unit	Total Cost
1	Principal in Charge			WK	$ -
2	Project Executive	$ -	0	WK	$ -
3	Full-Time On-Site Project Superindent(s)	$ 3,290.00	44	WK	$ 144,760.00
4	Full-Time On-Site Project Manager(s)	$ 3,250.00	0	WK	
5	Full-Time On-Site Field Engineer(s)	$ 2,000.00	0	WK	$ -
6	Cost Estimating Engineer(s)	$ 2,250.00	0	WK	$ -
7	Clerical, Accounting, Payroll, & Legal	$ 1,750.00	0	WK	$ -
8	Information Technology Staff	$ 1,500.00	0	LS	$ -
9	Safety Officer	$ 1,500.00	0	LS	$ -
10	Other Office Staff	$ -	0	LS	$ -
11	Home Office Expenses	$ -	0	LS	$ -
12	Field Office	$ 620.00	10	MO	$ 6,200.00
13	Field Office Furniture	$ -	0	LS	$ -
14	Field Office Temp. Utilities	$ -	0	MO	$ -
15	Field Office Comp., Phones	$ 220.00	10	MO	$ 2,200.00
16	Printing, Plan Reproduction	$ -	0	MO	$ -
17	Postage, Mail	$ -	0	MO	$ -
18	Superintendent Vehicle	$ 300.00	44	WK	$ 13,200.00
19	Superintendent Vehicle Fuel	$ 250.00	44	WK	$ 11,000.00
20	Project Staff Subsistence Cost	$ 975.00	44	WK	$ 42,900.00
21	Job Meeting Materials	$ 150.00	0	MO	$ -
22	First Aid Supplies	$ -	0	MO	$ -
23	Royalties	$ -	0	LS	$ -
24	General Protection & Safety	$ 250.00	0	MO	$ -
25	Temporary Construction Fence, Barricades, etc..	$ 250.00	0	MO	$ -
26	Winter Weather Protection	$ 2,500.00	0	MO	$ -
27	Temporary Toilets	$ 100.00	10	MO	$ 1,000.00
28	Light Duty Tools & Supplies (TOOL VANS)	$ 350.00	10	MO	$ 3,500.00
29	General Construction Photos	$ 350.00	0	MO	$ -
30	Project Sign	$ 1,500.00	0	LS	$ -
31	Routine Cleanup	$ 250.00	0	WK	$ -
32	Final Cleanup	$ 2,500.00	0	WK	$ -
33	O&M Manuals	$ 1,500.00	0	LS	$ -
34	Warranty Insp. & Coordination	$ 2,500.00	0	LS	$ -
			TOTAL		**$ 224,760.00**

Junction City, Kansas

Water Treatment Plant Improvements —
Phase 2

Change Order No. 04

Attachment C

ADJUSTMENTS IN CONTRACT TIME FOR DAYS TO ACHIEVE MILESTONE SUBSTANTIAL COMPLETION AS REFERENCED IN PARAGRAPH 4.2 OF THE AGREEMENT:

A. PROJECT SUBSTANTIALLY COMPLETE

Project Notice to Proceed	07/27/2021	
The Project will be substantial completed within after the date when the Contract commences to run as provided in Paragraph 2.02 of the Agreement.	470	days
Net adjustment in said Contract Time by prior Change Orders	377	days
The amended Contract Time before this Change Order	11/21/2023	
Net extension (shortening) by this Change Order	0	days
The above portion of the work will be substantially completed and ready for beneficial use on or before	11/21/2023	

B. PROJECT COMPLETE AND READY FOR FINAL PAYMENT

Project Notice to Proceed	07/27/2021	
The Project will be completed within after the date when the Contract commences to run as provided in Paragraph 2.02 of the Agreement.	530	days
Net adjustment in said Contract Time by prior Change Orders	365	days
The amended Contract Time before this Change Order	1/8/2024	
Net extension by this Change Order	0	days
The will be completed and ready for final payment on or before	1/8/2024	

City of Junction City

City Commission

Agenda Memo

02/21/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Amendment No. 3 to Service Authorization No. 29 for Engineering Services for the Wastewater Treatment Phase 2 Improvements

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Objective: Amend Agreement for Engineering Services with HDR Inc. for Wastewater Treatment Plant Improvements-Phase 2.

Explanation of Issue: On February 18,2020 the City entered into an agreement with HDR Engineering Inc. (HDR) for Phase 2 improvements for our Wastewater Treatment Plants.

As the preliminary engineering was being completed, there were more needs discovered that require additional engineering services. Amendment #1 was approved on February 1, 2022. Amendment #2 was approved on August 2, 2022, as additional engineering costs occurred. However, this project has continued to grow in scope to meet demands of improving processes and the cost of the project has increased. Due to this a third amendment is being requested by HDR. As you know, bids for the construction of this Phase of improvements are being solicitated at this time.

Don Lindeman of HDR will be present at the meeting to discuss the status of the project and bid solicitation and the reason for this amendment.

Budget Impact: Funds are already available and budgeted.

Staff Recommendation: Approve the amendment.

Attachments: Amendment

AMENDMENT No. 3 TO AGREEMENT
FOR
ENGINEERING SERVICES

WHEREAS:

HDR ENGINEERING, INC. ("CONSULTANT") entered into Service Authorization No. 29 ("Agreement") on February 18, 2020 to perform engineering services for City of Junction City ("CITY");

The CITY and the CONSULTANT desire to amend this Agreement in order for CONSULTANT to perform services beyond those previously contemplated;

NOW, THEREFORE, CONSULTANT and CITY do hereby agree:

The Agreement and the terms and conditions therein shall remain unchanged other than those sections and exhibits listed below;

Section II SCOPE OF SERVICES TO BE PERFORMED BY THE CONSULTANT shall include the following:

The scope of work for this amendment includes:

- Preliminary work to evaluate options for the industrial headworks improvements to address debris, high pH, and chloride spikes related to a local processing plant that discharges directly to the SW WWTP.
- The addition of Total Residual Chlorine (TRC) analyzer including pumps and piping.
- Coordination with Veolia on operational items related to the East and SW plants.
- Responses to unanticipated KDHE review comments related to Chemical P and cyclical aeration.
- Increased hours for project management and bidding that were not previously increased to cover the prior additional work added to the project.

Section III Time of Performance shall be amended as follows:

1168 Days from original Notice-to-Proceed.

Section IV Compensation shall be amended as follows:

Compensation will be on a Time and Materials NTE basis. (Refer to Exhibit C.1 of the Agreement dated March 19, 2013, amended annually, for itemized man-hours, wage rates, reimbursable expenses)

$2,586,435	Authorization 29 WWTP Ph 2 Design Fee
$236,890	Amendment #1 Fee
$342,000	Amendment #2 Fee
$127,145	Amendment #3 Proposed Fee
$3,292,470	**Total Fee** (Includes Amendments #1, 2 and 3)

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the day and year written below:

HDR ENGINEERING, INC. ("CONSULTANT ")

By: Cory Imhoff
Cory Imhoff, P.E.
Title: Senior Vice President
Date: Feb 14, 2023

CITY OF JUNCTION CITY ("CITY")

By:____________________
Title:____________________
Date:____________________

City of Junction City

City Commission

Agenda Memo

02/21/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Authorization No. 31 for Engineering Services for Alternatives Analysis for Operations and Maintenance of Treatment Facilities**

Objective: Consider Authorization No. 31 for Engineering Services for Alternatives Analysis for Operations and Maintenance of Treatment Facilities with HDR Engineering, Inc.

Explanation of Issue: The City of Junction City has been in agreement with Veolia Water (and predecessors) for over years for the operation of the water and waste water treatment facilities. At the present time we are under an extended contract with Veolia Water for these services, but decisions have to be made for the future.

A number of options exist. One is to enter into a 5-year agreement with Veolia Water. However due to the incident at the Water Plant in December of 2021, the contract maybe needs to be changed to address issues we have discovered. Of course, there may be other issues revolving around this incident that have to be considered as well.

Another option is to identify other firms to operate the three plants and enter into an agreement with one of them. There are other firms than Veolia water who provide such services.

A third option is for the City to take over the operation of the plants. Naturally this is done by many cities, but there are many factors to take into consideration. I understand the City took back the operation of Public Works in 2011, after Veolia Water operated that department for about 10 years, but the operation of these three plants is more complicated than when Public Works Department was moved back to the City.

Another option may be a combination of the above options such as the City operates the water Plant and a firm operate the Waste Water plants for a time period.

I have been visiting with Don Lindeman of HDR Engineering regarding this situation for some time. I feel it is important to do a complete analysis of what is needed for the operation of the plants and to look at all options. This authorization would provide this data.

Don Lindeman of HDR will be present at the meeting to discuss the proposed services.

Budget Impact: Adequate funding is available and allowed via the budget from Water and Waste Water funds.

Staff Recommendation: Yes, the cost is not low cost, but considering the City's investment in these 3 facilities, I feel this analysis is needed and the cost is warranted and recommend approval.

Suggested Motion: I move to approve Service Authorization No. 31 for Engineering Service for Alternative Analysis for Operations and Maintenance of Treatment Facilities with HDR Engineering, Inc.

Attachments: Authorization Exhibit B.

EXHIBIT B
SERVICE AUTHORIZATION

DATE: ______________

CONSULTANT: HDR ENGINEERING INC.

SERVICE AUTHORIZATION NO. 31

CITY PROJECT: Alternatives Analysis for Operations and Maintenance of Treatment Facilities

I. PROJECT DESCRIPTION: The City has a contract with Veolia water to operate and maintain their Water Treatment Plant (WTP) and the East and Southwest Wastewater Treatment Plants (EWWTP and SWWWTP).

The City is possibly interested in ending their contract with Veolia and investigating two options: 1) operating and maintaining these facilities themselves, or 2) conducting an RFP process to select a new contract operations company. HDR will assist the City in evaluating these actions.

II. Project Manager: Don Lindeman

III. Scope of Services to be Performed by CONSULTANT:

Task 1 – Review the Existing Contract and Existing Treatment Facilities

Objectives. *Summarize Veolia's current operations and maintenance services, including a) true cost of services provided, and b)identification of current challenges and issues, and c)estimated additional costs to deliver the services if those issues are resolved. .*

Subtask 1.1. – HDR will review the information1 provided in the last 12 months of invoices and identify what maintenance activities are regularly occurring, and suggest maintenance activities that should be occurring.

Subtask 1.2 – HDR will work collaboratively with the City to obtain detailed maintenance information from Veolia to determine if preventive maintenance has been performed, and which assets are not in service.

Subtask 1.3 – HDR will spend up to 3 days at the facilities to better understand how they are operated and maintained. The time on site will also include an evaluation and recommendations of how to improve the facility's reliability, efficiency, and performance.

Deliverable: Draft and final technical memorandum detailing the findings of Subtasks 1.1, 1.2, and 1.3. This memo will contain a baseline annual operation and maintenance cost for the facilities using Prudent Industry Practices, as well as an evaluation of the preventive maintenance practices of Veolia.

Task 2 – Term Sheet for Contract Operations

Subtask 2.1 Develop Alternative for Key Contract Terms – HDR will develop a document to present alternatives for key terms in a typical contract for third party operations and maintenance. As a minimum, these terms will include:

- Maintaining competitive wages to reduce staff turnover
- Budgeting and tracking maintenance expenses
- Monitoring completion of proper maintenance tasks

- Adjustments for market increases in solids disposal, chemicals, and laboratory services.
- Incentivizing operating company to not waste electricity, water, and chemicals.
- Limiting bids to only qualified companies.

HDR will hold a workshop with the City to discuss these alternatives. Comments will be gathered and used to select a preferred alternative for each topic.

Subtask 2.2 – Creation of Term Sheet - HDR will use the results of Subtask 3.1 to create a term sheet that details the key points of an operations and maintenance agreement with a third party contractor. This document can be used as part of an RFP package that is sent to potential bidders.

Deliverables.

- Draft technical memorandum
- Final Technical Memorandum
- Alternatives for Key Contract Terms
- Term Sheet

  Note: Deliverables will be provided as 5 hard copies and in digital form (PDF).

Task 3 – Risk and Cost Evaluation for City Operations

Objectives. *1) Develop preliminary annual cost estimates for City performance of operations and maintenance of the treatment plants. 2) Develop preliminary cost estimates for capital equipment required to take over O&M activities. 3) Develop preliminary risk register for City taking over O&M activities.*

Subtask 3.1 Develop anticipated staffing costs for facilities - The anticipated staffing for the treatment facilities will be developed in terms of operations/maintenance and laboratory staff with regard to the type of the facilities, process units and SCADA/automation available. HDR will also survey a minimum of 4 utilities in the area to develop an initial estimate of market labor rates for operators and maintenance staff.

Subtask 3.2 Develop anticipated laboratory testing costs – The anticipated costs will be developed for the treatment facilities. This will include sampling required by regulation, as well as normal process control sampling.

Subtask 3.3 Develop anticipated power costs - The power costs for each facility will focus on the overall power used at each of the facilities and will be compared to similar size and type of WTP's and WWTP's. HDR will review two years of electric bills at each of the three facilities. The key processes will be evaluated and the major electrical loads identified at each facility. Major electrical loads will be summarized and evaluated. Potential area of cost reduction will be identified.

Subtask 3.4 Develop anticipated chemical costs - Chemical usage and costs for each of the facilities will reviewed. Chemical requirements are significantly impacted by water quality conditions and treatment requirements. An evaluation of chemical usage and potential savings will be completed. It is assumed that a minimum of 2 years of chemical usage from Veolia is available for HDR review.

Subtask 3.5 Develop anticipated residuals handling and disposal costs - Residuals handling will be summarized for each facility and the associated costs will be evaluated. The costs/ton for materials handling will be summarized and disposal/transportation costs will be compared to other facilities in the region.

Subtask 3.6 Develop anticipated maintenance costs – HDR will review the available preventive and corrective maintenance projects performed by Veolia in the last 2 years. We will create preliminary estimates of maintenance costs for the treatment plants, and include such items as repair parts, calibrations, and outside services.

Subtask 3.7 Develop anticipated general costs – Develop estimated for remaining general costs that are incurred in the operations and maintenance of treatment facilities. This will include, but is not limited to, such items as safety gear, uniforms, office supplies, vehicle fuel, and cell phones.

Subtask 3.8 Develop anticipated initial capital equipment – Summarize anticipated one-time, initial investments that the City will have to make to perform O&M tasks. This will include, but is not limited to, such items as vehicles, lab equipment, office furniture, computers, and tools.

Subtask 3.9 Develop Preliminary Risk Register – Create a list of primary risks that the City should be aware of in taking over responsibility for daily O&M of the treatment plants.

Subtask 3.10. Develop Preliminary Transition Plan. Create a list of major items that the City will have to perform in order to transition the daily O&M from Veolia to City employees.

Subtask 3.11 Draft and Final Technical Memo – Create a draft and final technical memo that will document our findings from Subtask 1 and 3.1 to 3.10. This document will attempt to give the City enough information to decide whether to continue to pursue taking over daily O&M of the treatment plants.

Task 4 – Comparison of City Operations versus Contract Operations

After defining the City's preferences for key operations and maintenance terms in Tasks 2 and 3, HDR compare the City's costs and risks to those of a contract operator. The estimated annual cost for using a contract operator will be adjusted from its current level to incorporate the City's preferences on key terms.

Deliverables.

- Draft technical memorandum
- Final Technical Memorandum
- Presentation material for City Council
  Note: Deliverables will be provided as 5 hard copies and in digital form (PDF).

Following Tasks:

If the City decides to proceed with operating the facilities themselves after reviewing our Technical Memorandum, HDR will prepare a scope of services for assistance in transitioning to City operations.
If the City decides to pursue a RFP process to select a new contract operations company, HDR will prepare a scope of services to develop the bid documents and assist in managing the process.

IV. Time of Performance:

120 days from Notice-to-Proceed

V. Compensation will be on a Time and Materials NTE basis. (Refer to Exhibit D for itemized man-hours, wage rates, reimbursable expenses)

	BUDGET
Total Project Fee:	$117,425

CONSULTANT
HDR ENGINEERING, INC. ("HDR")

By:

____

Its: ______________________________

Title: ______________________________

Date: ______________________________

APPROVED BY CITY OF JUNCTION CITY, KANSAS

____

City Manager

Dated: ______________________________

EXHIBIT D

City of Junction City, KS - Evaluation of City O&M for Treatment Plants
Scope and Fee

	Staff Name	Lindeman, D	Malinowski, C	Sierra, M	Hess, B	Mix, M	Briggs, J	Palmentere, A			
	Rate Schedule Code	Senior Project Manager III	Senior Technical Specialist	Engineer VI	Engineer II	Construction Inspector II	Support Staff	Admin Assistant			
	Billing Rate	$290.00	$290.00	$230.00	$135.00	$125.00	$100.00	$85.00	*HDR Expenses*	*Subconsultant*	*Total*
	TASKS										
A.	Task 1 -										
1.1	Review 12 months invoices and the contract	4	4	16	16	0	3	6			$8,970
1.2	Review Maintenance information	0	4	8	8	0	0				$4,080
1.3	Site Visiit (3days) and tech memo	0	16	30	16	40	0		$6,325		$25,025
2.1	Alternatives for Key Contract Terms	4	16	16	0	0	0				$9,480
2.2	Term Sheet for Contract Operations	2	4	4	0	0	0				$2,660
3.1	Develop anticipated staffing for facilities	0	2	8	16	6	0				$5,330
3.2	Develop anticipated laboratory testing costs	0	1	8	4	4	0				$3,170
3.3	Develop anticipated power costs	0	2	12	4	4	0				$4,380
3.4	Develop anticipated chemical costs	0	2	8	4	4	0				$3,460
3.5	Develop anticipated residuals handling and disposal costs	0	2	8	4	4	0				$3,460
3.6	Develop anticipated maintenance costs	2	2	16	8	4	0				$6,420
3.7	Develop anticipated general costs	0	1	2	0	0	0				$750
3.8	Develop anticipated initial capital equipment	4	4	4	4	4	0				$4,280
3.9	Develop Preliminary Risk Register	4	8	4	0	0	0				$4,400
3.10	Develop Preliminary Transition Plan.	4	8	16	0	4	0				$7,660
3.11	Develop Technical Memo	4	8	24	24	0	0				$12,240
4	Comparison of City Operations versus Contract Operations	4	8	24	16	4	0				$11,660
	Subtotal Hours	**32**	**92**	**208**	**124**	**78**	**3**	**6**			
	Subtotal Dollars	**$9,280**	**$26,680**	**$47,840**	**$16,740**	**$9,750**	**$300**	**$510**	**$6,325**	**$0**	**$117,425**
	Total Task 1										**$117,425**
	Total Hours	**32**	**92**	**208**	**124**	**78**	**3**	**6**			**543**
	Total Billing Amount	**$9,280**	**$26,680**	**$47,840**	**$16,740**	**$9,750**	**$300**	**$510**	**$6,325**	**$0**	**$117,425**

Estimated Project Fee **$117,425**

EXHIBIT D

HDR Engineering, Inc.
2023 Hourly Billing Rates

Effective 1/1/2023 through 12/30/2023

Enclosed are the 2023 Hourly Billable Rates for HDR Engineering, Inc. These billing rates shall be adjusted annually to reflect any salary adjustments incurred by employees. The rates listed below do not included reimbursable direct expenses as defined below.

Description	Billing Rate/Hour
Senior Technical Specialist/Senior Project Manager III	$290
Technical Specialist/Senior Project Manager II	$260
Senior Project Manager I	$230
Project Manager III	$200
Project Manager II	$175
Project Manager I	$135
Engineer VI	$230
Engineer V	$200
Engineer IV	$175
Engineer III	$150
Engineer II	$135
Engineer I	$120
Cadd/BIM Manager	$195
Model Manager	$185
Cadd/GIS Technician V	$170
Cadd/GIS Technician IV	$150
Cadd/GIS Technician III	$130
Cadd/GIS Technician II	$110
Cadd/GIS Technician I	$95
Environmental/Water Quality Scientist IV	$230
Environmental/Water Quality Scientist III	$200
Environmental/Water Quality Scientist II	$175
Environmental/Water Quality Scientist I	$155
Senior Land Surveyor	$175
Survey Technician III	$130
Survey Technician II	$90
Survey Technician I	$70
Construction Manager III	$200
Construction Manager II	$175
Construction Manager I	$150
Construction Inspector II	$125
Construction Inspector	$110
Senior Support Staff	$125
Support Staff	$100
Admin Assistant	$85

Direct Expenses	
Mileage	CURRENT IRS RATE
Printing	AT COST
Travel	AT COST
Subconsultants	AT COST

City of Junction City

City Commission

Agenda Memo

February 15, 2023

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Change Order #1 for the Obstruction Marking, Lighting, and Removals at Freeman Field Airport**

Objective: The consideration and approval of Change Order #1 for Obstruction Marking, Lighting, and Removals at Freeman Field Airport in amount of $51,588.00.

Explanation of Issue: On March 15, 2022, the City Commission approved the award of bid for Obstruction Marking, Lighting, and Removals at Freeman Field Airport to Phillips Southern Electric in the amount of $258,900.50.

Change Order #1 is due to the pole that the contractor was to connect the underground electrical power to has existing transformers that feed businesses to the north and there are issues and safety concerns where the primary conductor to convert to underground electrical will not allow it to be on the same pole due to clearance issues. The contractor must go to the next pole to the south to complete the underground conversion.

By having to reroute the underground electrical lines the boring length changed 510 ft. from 2,050 ft. to 2,660 ft. to make the electrical tie into existing services work.

Budget Impact: Funding would be available within the Airport Entitlement Funds

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

Recommendation: City Staff recommends approving Change Order #1 to Phillips Southern Electric for the Obstruction Lighting and Trenching and Boring for the Overhead Power Lines in the amount of $51,588.00.

Suggested Motion: Commissioner _______________ moves to approve Change Order #1 in the amount of $51,588.00 to Phillips Southern Electric of Wichita, KS for the Obstruction Lighting and Trenching and Boring for the Overhead Power Lines at Freeman Field airport.

Commissioner ____________seconded the motion.

Enclosures: Change Order #1 dated 2/9/2023 and Drawing Benesch of Change Order #1

CONTRACT CHANGE ORDER NO. 1

AIRPORT: Freeman Field Airport (3JC) **DATE:** 2/9/2023

LOCATION: Junction City, Kansas **AIP PROJECT NO.:** 3-20-0039-017

CONTRACTOR: **Phillips Southern Electric Co, Inc.**

You are requested to perform the following described work upon receipt of an approved copy of this document or as directed by the engineer:

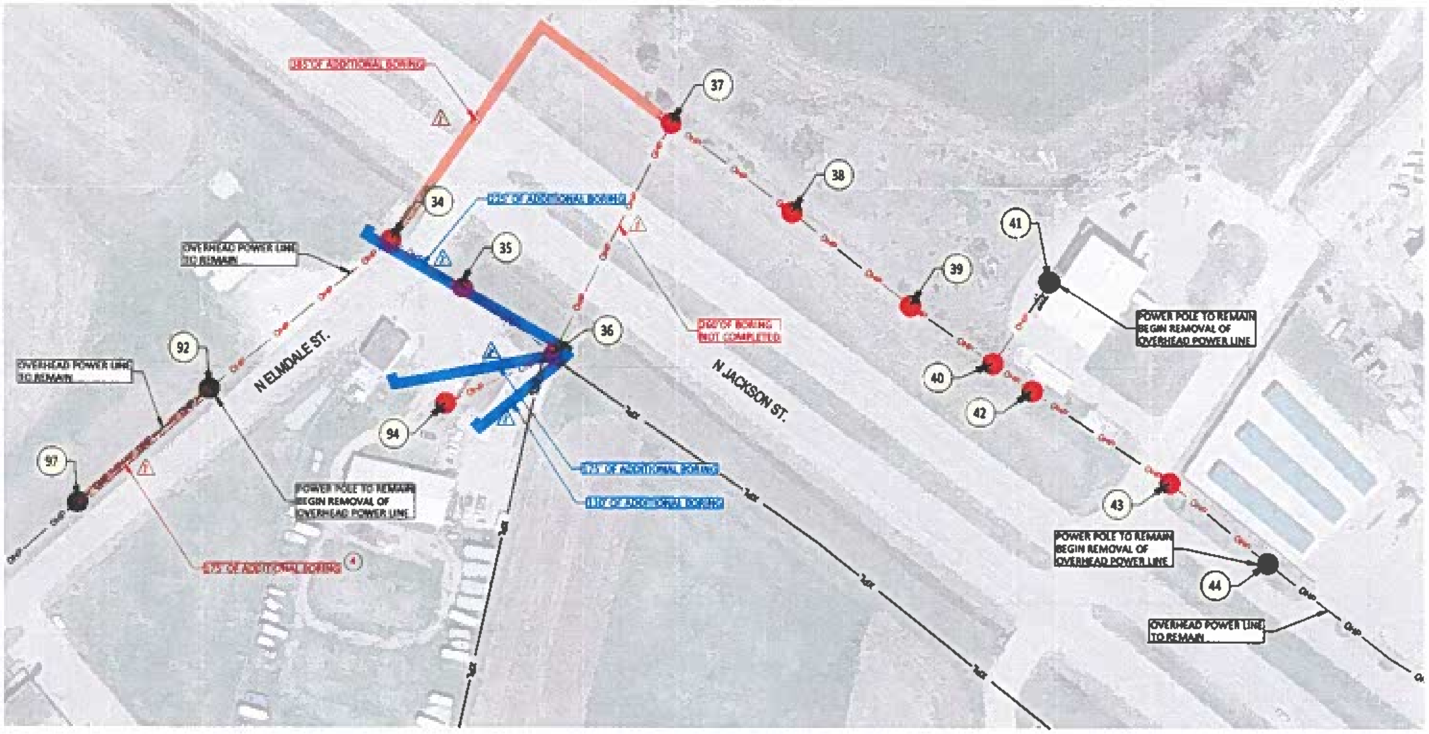
Item	Item Description	Quantity Change	Unit	Unit Price	Amount
BP2-1	Airport Obstruction Light (L-810, Steady Burning, Double Obstruction, Solar Powered), Complete in Place	-8	EA	$3,581.25	($28,650.00)
BP2-1A	Airport Obstruction Light (L-810, Steady Burning, Double Obstruction, Solar Powered), Complete in Place	8	EA	$4,970.88	$39,767.04
BP2-2	Airport Obstruction Light (L-810, Steady Burning, Single Obstruction, Pole Mounted), Complete in Place	-7	EA	$4,471.50	($31,300.50)
BP2-2A	Airport Obstruction Light (L-810, Steady Burning, Single Obstruction, Pole Mounted), Complete in Place	7	EA	$4,434.94	$31,044.58
BP2-3	Airport Obstruction Light (L-810, Steady Burning, Single Obstruction, Roof Mounted), Complete in Place	-2	EA	$2,475.00	($4,950.00)
BP2-3A	Airport Obstruction Light (L-810, Steady Burning, Single Obstruction, Roof Mounted), Complete in Place	2	EA	$2,438.44	$4,876.88
BP3-1	Trenching, Boring, & Incidentals To Coordinate With Evergy & Accommodate Burying of Evergy Power Lines - Group 1	510	LF	$80.00	$40,800.00
This Change Order Total		**$51,588.00**			
Previous Change Order(s) Total		**$0.00**			
Revised Contract Total		**$308,571.00**			

The time provided for completion in the contract is **(unchanged)** ~~**(decreased)**~~ ~~**(increased)**~~. This document shall become an amendment to the contract and all provisions of the contract will apply.

Recommended by: ____________________ ____________
Engineer **Date**

Approved by: ____________________ ____________
Owner **Date**

Accepted by: ____________________ ____________
Contractor **Date**



LEGEND

—XPL—	AIRPORT PROPERTY LINE
#	POWER POLE POINT NUMBER
●	POWER POLE TO BE REMOVED
	POWER POLE TO HAVE RED OBSTRUCTION LIGHT INSTALLED
	POWER POLE WITH RED OBSTRUCTION LIGHT
●	POWER POLE TO REMAIN
—OHP—	OVERHEAD LINE TO BE BURIED
—OHP—	OVERHEAD LINE TO REMAIN
	ADDITIONAL CONDUIT BORING
	ADDITIONAL CONDUIT BORING

POINT NUMBER	LATITUDE	LONGITUDE	AERONAUTICAL STUDY NO.	COMMENT
34	39° 3' 2.09"	96° 50' 39.00"	2018-ACE-4437-OE	REMOVE 39' TALL POLE
35	39° 3' 1.64"	96° 50' 38.10"	2018-ACE-4438-OE	REMOVE 39' TALL POLE
36	39° 3' 0.93"	96° 50' 37.00"	2018-ACE-4439-OE	REMOVE 39' TALL POLE
37	39° 3' 3.20"	96° 50' 35.40"	2018-ACE-4440-OE	REMOVE 39' TALL POLE
38	39° 3' 2.30"	96° 50' 33.90"	2018-ACE-4441-OE	REMOVE 39' TALL POLE
39	39° 3' 1.41"	96° 50' 33.90"	2018-ACE-4442-OE	REMOVE 39' TALL POLE
40	39° 3' 0.81"	96° 50' 32.40"	2018-ACE-4443-OE	REMOVE 39' TALL POLE
41	39° 3' 1.59"	96° 50' 30.70"	2018-ACE-4444-OE	34' TALL POLE TO REMAIN
42	39° 3' 0.49"	96° 50' 30.90"	2018-ACE-4445-OE	REMOVE 39' TALL POLE
43	39° 2' 59.50"	96° 50' 29.20"	2018-ACE-4446-OE	REMOVE 39' TALL POLE
44	39° 2' 58.70"	96° 50' 27.90"	2018-ACE-4447-OE	34' TALL POLE TO REMAIN
92	39° 3' 0.57"	96° 50' 41.30"	2019-ACE-251-OE	34' TALL POLE TO REMAIN
94	39° 3' 00.36"	96° 50' 38.33"	2019-ACE-253-OE	REMOVE 39' TALL POLE

CONSTRUCTION NOTES

1. PLAN SHEET FOR INFORMATIONAL PURPOSES ONLY. SEE SUPPLEMENTAL PLAN SHEETS (16 & 17) FROM EVERGY FOR DETAILED INFORMATION AND WORK TO BE REQUIRED BY CONTRACTOR.
2. CONTRACTOR IS RESPONSIBLE FOR THE FOLLOWING PAY ITEMS:
   - BP3-1 TRENCHING, BORING, & INCIDENTALS TO COORDINATE WITH EVERGY & ACCOMMODATE BURYING OF EVERGY POWER LINES - GROUP 1.
3. CONTRACTOR IS REQUIRED TO COORDINATE ALL WORK BY BOTH THE CONTRACTOR AND EVERGY WITH CUSTOMERS AND OTHER UTILITY PROVIDERS AFFECTED BY THE PROJECT. ALL COORDINATION EFFORT SHALL BE CONSIDERED INCIDENTAL TO OTHER BID ITEMS ON THE PROJECT.
4. POLE 92 HAS AND EXISTING TRANSFORMER ON THE POLE THAT FEEDS THE BUSINESS TO THE NORTH. DUE TO VOLTAGE ISSUES AND SAFETY, A PRIMARY CONDUCTOR TO CONVERT TO UNDERGROUND IS NOT ALLOWED ON THE SAME POLE DUE TO CLEARANCE ISSUES. THE CONTRACTOR WAS REQUIRED TO GO TO POLE 97 TO COMPLETE THE UNDERGOUND CONVERSION.
5. ADDENDUM #1 ADDED 300' FOR THE BORING QUANTITY FOR A NEW TOTAL BORING LENGTH OF 2,050'.
6. CHANGE ORDER #1 ADDED 510' FOR THE BORING OF THREE SERVICE LINES FOR A NEW TOTAL BORING LENGTH OF 2,660'.

NO.	REVISIONS	DATE
1	BORING LIMIT CHANGES	
2	BORING LIMIT CHANGES	7/7/23

EVERGY REMOVALS - GROUP 1

OBSTRUCTION MITIGATION
AT THE
FREEMAN FIELD AIRPORT
JUNCTION CITY, KS

benesch

12 of 16

AIP # 3-20-0039-017-2022

City of Junction City

City Commission

Agenda Memo

February 15, 2023

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

Subject: **Approve Payment to Brightspeed for the Airport Obstruction Grant**

Objective: The consideration and approval of payment to Brightspeed for the Airport Obstruction Grant at Freeman Field Airport in amount of $39,106.00.

Explanation of Issue: On March 15, 2022, the City Commission approved the award of bid for the Obstruction Marking, Lighting, and Removals at Freeman Field Airport to Phillips Southern Electric in the amount of $258,900.50.

One of the subcontractors for the obstruction removal is Brightspeed, who is installing the phone cable lines underground along with the electrical lines on the eastside of the airport along North Jackson (K-57 HWY) between the City Water Plant and Interstate Glass for grass runway 23/5.

Brightspeed is requesting advance payment for the lower of the phone cable lines on the eastside of the airport in the amount of $39,106.00 prior to beginning work on the project. The city will be able to draw on the grant funding amount of $39,106.00 for reimbursement.

Budget Impact: Funding is within the Airport Entitlement Funds

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

Recommendation: City Staff recommends approving the payment of $39,106.00 to Brightspeed for the Airport Obstruction Grant.

Suggested Motion: Commissioner _______________ moves to approve the payment of $39,106.00 to Brightspeed for the Airport Obstruction Grant for the Freeman Field airport.

Commissioner ___________seconded the motion.

Enclosures: Brightspeed Proposal dated 2/6/2023 brightspeed

Contract No: No
Job Authorization No: P034522
BSPD Affiliate: EQ United Tel-KS

Special Construction Proposal

Date: 2/6/2023

Billing Address:	Work Location:
Customer: CITY OF JUNCTION	JC AIRPORT PROJECT
Attention: RAY IBARRA	County GEARY
2324 N JACKSON	JUNCTION CITY, KS
PO BOX 287	
JUNCTION CITY, KS 66441	

This Proposal is governed by the terms and conditions set forth herein as well as any applicable state or federal tariffs filed with the appropriate state or federal regulators. Description and/or specifications of work to be performed by Brightspeed under this Proposal ("Work") is as follows:

REMOVE AERIAL CABLE AND REPLACE WITH BURIED FACILITIES TO RESOLVE AIRPORT/FLIGHT OBSTRUCTIONS

Advance Payment (required before work begins): $39,106.00

Total Charges: Thirty-Nine Thousand One Hundred Six Dollars and 00/100

For the Work performed hereunder, Customer will be responsible for the actual charges incurred. The estimated charges above shall be paid prior to commencement of the Work ("Advance Payment"). Amounts due from Customer in excess of estimated amounts shal be paid by Customer within thirty days of invoice, or such longer time, if any, as set forth on such invoice. Refunds due Customer, if any, shall be refunded as required by applicable tariff. All past due, undisputed amounts due from Customer to Company will be assessed a late fee at 14% APR. Where applicable, Customer shall also be responsible for foreign, federal, state and local taxes assessed in connection with the Work, including without limitation, all use, sales, value added, surcharges, excise, franchises, commercial, gross receipts, license, privilege or other similar charges, whether charged to or against Company or Customer, but excluding any taxes based on Company's net income.

For **Governmental Customers only**, Company will submit an invoice of charges upon completion of the Work, payable within forty-five (45) days of receipt. Past due undisputed amounts will be assessed a late fee in accordance with the applicable state and/or federal laws

*The Work proposed here is separate from any work that may be performed pursuant to any other order or agreement, including but not limited to a Pre-Service Request for cell site provisioning. This Proposal shall be deemed withdrawn by Company if not accepted by the Customer within 30 days. **Upon execution by both parties, this Proposal and the terms and conditions of any applicable tariffs or Rates and Services Schedules on file with the applicable regulatory authorities shall constitute a binding agreement upon the parties.**

Brightspeed	**Customer**
Authorized Signature: ____________	Authorized Signature: ____________

City of Junction City

City Commission

Agenda Memo

02-21-2023

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Interdiction MOU with Dickinson County Sheriff's Office**

Objective: The Police Department (JCPD) seeks permission to enter into an agreement with Dickinson County Sheriff's Office (DKSO).

Explanation of Issue: The JCPD requests permission to enter into an agreement with DKSO regarding interdiction investigations and enforcement. JCPD is committed to working with law enforcement entities within our state to provide the best professional service towards combating the transport and distribution of illegal narcotics plaguing our communities. This MOU will allow personnel to conduct joint interdiction efforts in our community therefor being a force multiplier towards JCPD's efforts to reduce illegal narcotic activities. In return it will allow our personnel to operate and assist in Dickinson County in their jurisdiction. This is just another prime example how JCPD is committed to working with our law enforcement partners who recognize that together we can accomplish much more.

Budget Impact:	None
Special Considerations:	There are no special considerations.
Alternatives:	The Commission may approve, deny or postpone this permission.
Recommendation:	Staff recommends allowing JCPD to enter into the MOU with DKSO
Enclosures:	MOU Draft

Memorandum of Understanding
Asset Sharing
Criminal Interdiction Jurisdiction

The Junction City Police Department ("JCPD") and the Dickinson County Sheriff's Office ("DKSO") enter into this agreement ("MOU") for the purpose of allowing the other agency to utilize the other agency's jurisdiction along Interstate70 East and West bound for criminal interdiction efforts.

For the purposes of this MOU, the jurisdiction of DKSO is identified as the geographical boundaries of Dickinson County Kansas and the City of Junction City will be the identified geographical boundaries of Junction City Kansas.

JCPD and DKSO come to an agreement as it relates to sharing of assets. If a traffic violation or other reasonable suspicion for a traffic stop is observed in Dickinson County then the JCPD will share 25% of assets seized and forfeited stemming from the initial stop to the completion of any additional investigations, in the event that the case is investigated solely by JCPD personnel. If assistance is provided by DKSO personnel, then the asset sharing detailed above will be 50%. The same parameters for when personnel from Dickinson County are conducting interdiction efforts in the City of Junction City. Processing fees will be paid prior to dissemination of shares to each Department.

This agreement only applies to State Asset Forfeiture investigations. Any assets or other seizures which are affected by federal laws, federal agencies, or federal guidelines shall not be governed or controlled by this MOU.

The appropriate Agency will be responsible for the supervision of its appointed member or members.

The Dickinson County Sheriff's Office or their designee will facilitate the petition for forfeiture of assets seized during an interdiction investigation in Dickinson County Kansas and Junction City Police Department or designee will facilitate the petition for forfeiture of assets seized during an interdiction investigations in the City of Junction City Kansas.

This memorandum may be amended with the consent of the Agencies involved.

This memorandum will renew every year on the first day and either Agency may withdraw at any time with written notification provided.

Chief of Police Junction City Police Department

John Lamb,
Chief of Police

Sheriff of Dickinson County

Jerry Davis,
Sheriff

City of Junction City

City Commission

Agenda Memo

02/21/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Discuss Allowing Chickens in Backyards

Objective: At the last meeting during Public Comments there was a request to consider a change in the City Code to allow Chickens in residential backyards with the City of Junction City. I have listed this for discussion so we can determine if the Commission wants to proceed, and if so, with what type of restrictions and conditions. This item was last discussed by the City Commission in March of 2022 and no action was taken at that time.

Explanation of Issue: This topic has been discussed a few times at previous City Commission meetings and to date no action has even been made to the development of an ordinance to be considered.

As we know there are some cities who do allow backyard chickens, of course there are those who do not. Of those that do there is a wide variety of conditions, licenses, and other rules.

Some cities require a certain setback from property lines. The upside is that it keeps chicken away from other property owners. The downside is that there could be properties in the City that could not have chickens. Same goes for number of chickens allowed. I have found cities that require 1 acre to 3 acres of property for chickens to be allowed. Others only allow in agriculture zoned areas or rural residential. I also have found cities that technically allow chickens, but the setback required would in essence eliminate most everyone in the city. There are cities that require neighborhood permission, but I would be opposed to that as neighbors change and what if a neighbor changes their mind. Not wise in my opinion.

There has been a concern voiced to me if animal control and our shelter could handle if there were issues if chickens were allowed. Not sure if that will be an issue, but as in the past when we had issues with rabbits as we did a few years ago, there is limited equipment, staff, and facilities to handle this.

I have always found it interesting that most cities in the west half of the State do not allow chickens, but more popular in the east half of the State. The City of Emporia is the most recent City to my knowledge that allows residents to keep Chickens in the City. They allow up to 4 birds to be kept in a pen no larger than 50 square feet and the structure must be fully enclosed. No roosters are allowed. An annual permit of $50.00 is required.

Even though some cities do allow chickens, there are many who do not.

Budget Impact:

Staff Recommendation: If chickens are allowed there should be adequate restrictions. I am concerned about opening other issues such as ducks, rabbits and goats but do understand those who would like to have chickens in their yard.

Attachments: Ordinances and information from various cities.

CITY OF EMPORIA
Application to Keep Chickens or Fowl Pens and Domestic Animals (Farm and Nonfarm)
FEE: $50.00

Name ______________________________ Phone No. ____________________

Address ____

Location of Animals

____

Type of Animals

____

Number of animals requested to keep

____

Size of lot and distance from other premises animals are being kept.
(Attach a drawing of lot showing house, buildings, pens, etc. to this application.)

All provisions of Ordinance Number 22-48 shall be observed for the keeping of animal or fowl pens and keeping domestic animals (farm and nonfarm) to qualify for a permit. Permit valid from January 1 to December 31 of current year.

No more than four (4) chickens shall be permitted per lot. No roosters shall be permitted.

I hereby authorize an inspection of my property for purposes of this application.

______________________________ ______________________________
Owner Date

______________________________ Approved: ☐ Yes ☐ No
City Inspector

ORDINANCE NO 22-48

AN ORDINANCE OF THE CITY OF EMPORIA, KANSAS PERTAINING TO ANIMALS; AMENDING SECTION 6-5 ANIMAL OR FOWL PENS AND 6-10 KEEPING DOMESTIC ANIMALS (FARM AND NONFARM) OF THE CODE OF THE CITY OF EMPORIA, KANSAS.

BE IT ORDAINED by the Governing Body of the City of Emporia, Kansas;

<u>Section 1.</u> That Section 6-5 of the Code of the City of Emporia, Kansas, is hereby amended to read as follows:

"Sec. 6-5. Animal Or Fowl Pens:

(a) It shall be unlawful to maintain any stable, shed, yard, pen or other place in which animals or fowl shall be kept in such a manner as to be or become offensive to those residing in the vicinity or annoying to the public.

(b) Any pen, coop or other building upon a lot used for the purpose of confining or housing the animal must be constructed of such material and in such manner that they can be kept clean and sanitary at all times.

(c) Animal enclosures must provide adequate space for each animal, both horizontally and vertically, to be able to make normal postural and social adjustments and provide adequate freedom of movement.

(d) Enclosures and fencing must be secure to hold the animals and must be kept in good repair.

(e) No debris, garbage, water, excrement, or any other potential health hazard shall be allowed to accumulate.

(f) Fencing for the keeping of domestic farm animals shall meet the following additional requirements:

1) Fencing shall not be closer than twenty-five feet (25') from the front lot line.
2) The primary housing for large animals shall not be less than seventy-five feet (75') from the lot line and not less than one hundred feet (100') from any neighboring dwelling.
3) Chicken coops and runs shall be constructed in such a way as to keep chickens fully enclosed. Chickens must remain inside enclosures at all times. Chicken enclosures must meet the following additional requirements:
    i. Enclosures shall have a minimum of twelve (12) square feet per chicken, not to exceed fifty (50) square feet in total.
    ii. Enclosures shall be located fully within the back yard of the owner or keeper of the chickens. Enclosures shall not be located in the front yard or side yard.
    iii. Chicken enclosures shall not be closer than ten feet (10') from the lot line and shall not be closer than fifty feet (50') from any dwelling, church, school, or business structure other than that of the owner or keeper.

(g) If an authorized public officer determines that a violation of this section exists, the officer may file a complaint with the Municipal Court for such violation. Each day that any violation of this Article continues shall constitute a separate offense.

(Ord. 97-38, § 1, 10-15-1997; Ord. 98-7, § 2, 3-4-1998; Ord. 22-48, §1, 11-2-2022)"

Section 2. That Section 6-10 of the Code of the City of Emporia, Kansas, is hereby amended to read as follows:

"Sec. 6-10. Keeping Domestic Animals (Farm and Nonfarm):

(a) Domestic Nonfarm Animals

1) It shall be unlawful to keep, cause to be kept, harbor or maintain any domestic nonfarm animal in a residential zone of the city in any manner contrary to the provisions of this article or any other provision of the city code or zoning regulations.
2) It shall be unlawful to keep more than three (3) domestic nonfarm animals 16 weeks of age or older for the purposes of breeding, raising, or as pets unless such animals are kept solely within the residence of the owner. This provision shall not apply to a licensed kennel, animal shelter, animal clinic, animal hospital, animal foster home, or community cat caregiver.

(b) Domestic Farm Animals.

1) It shall be unlawful to keep, cause to be kept, harbor, or maintain any domestic farm animal in a residential zone of the city without a permit. Any person wishing to keep a domestic farm animal in a residential zone of the city may make application for a domestic farm animal permit. Such permit shall be issued only after an inspection of the premises and a finding of fact to the effect that the permitting requirements have been met.
2) The following permit requirements must be met and verified by inspection prior to the issuance of a domestic farm animal permit:
   i. Existing or planned animal and fowl pens conform to the requirements of Sec. 6-5. Farm animals and fowl must remain fully enclosed in pens on owners' or keepers' property at all times.
   ii. No animal nuisance exists or shall be created.
   iii. No more than one large farm animal per acre shall be permitted, with a minimum lot size of one acre required for a large animal.
   iv. No more than four (4) chickens shall be permitted per lot. No roosters shall be permitted.
   v. No swine shall be permitted.
   vi. No more than four (4) animals in total shall be permitted per lot, including domestic farm and nonfarm animals.
   vii. Commercial farm operations are prohibited.
   viii. Slaughtering is prohibited.
   ix. Offspring of animals authorized by this section but in excess of the permitted number may remain on the property until the age of weaning in the case of mammals, or the age of maturity in the case of fowl. In no event shall an adult rooster remain on permitted property.
   x. Persons applying for a domestic farm animal permit for rented property must provide a letter or written statement from the landlord granting permission to house farm animals on the property.

3) Application for farm animal permit will be to the city clerk and a permit fee shall be paid at the time of making such application. An annual permit fee in the amount of fifty dollars ($50.00) is initially established.
4) The city clerk shall, upon receipt of an application for permit, cause the city officer or employee designated by the city manager to conduct the investigation as required hereby and if the result of such investigation meets the requirements of this section shall issue the permit. In the event of a denial of such permit the city clerk shall immediately notify the applicant by first class mail and the applicant shall then have ten (10) calendar days in which to appeal such determination to the property maintenance appeal board of the city. The property maintenance appeal board shall determine whether such permit should be issued and if so, under what conditions the keeping of such animals will be authorized under the provisions of this section. Any permit issued under the provisions of this section may be revoked or canceled by the property maintenance appeal board at any time during the term thereof; provided, that such officer or employee as designated by the city manager shall first send a notice to the permittee outlining the violation of this chapter determined to be in existence with respect to the property and notifying the permittee that if such violations are not abated within ten (10) days of such notice, such matter will be brought before the property maintenance appeal board, at a date and time to be set and identified in the notice, for determining whether to revoke or cancel the permit as in its judgment will best serve and protect the public health and welfare of the city. Any permits issued shall be issued for a period of one year. No new permit may be issued without reapplication and inspection as provided herein. (Ord. 97-38, § 1, 10-15-1997; Ord. 98-7, § 3, 3-4-1998; Ord. 22-48, §2, 11-2-2022)"

Section 3. That Sections 6-5 and 6-10 of the Code of the City of Emporia, Kansas as they existed prior to the adoption of this ordinance are hereby repealed.

Section 4. This ordinance shall take effect on January 1, 2023 and after its publication in the official City newspaper.

Section 5. The provisions of this ordinance shall be included and incorporated in the Code of Ordinances of the City of Emporia, KS as an amendment thereto and shall be appropriately numbered to conform to the uniform numbering system of the Code.

PASSED AND APPROVED by the Governing Body of the City of Emporia, Kansas, this 2nd day of November, 2022.

SEAL

Becky Smith

Becky Smith, Mayor

ATTEST:

Kerry Sull

Kerry Sull, City Clerk

ARTICLE VI. - LIVESTOCK AND DOMESTIC FOWL

Leavenworth

Sec. 8-329. - Running at large prohibited; impoundment.

No person shall permit any livestock or domestic fowl to run at large within the city limits, and the animal control office shall take up any livestock or domestic fowl found running at large upon any of the streets, avenues, alleys, sidewalks, parks or other public grounds in the city for confinement in a pen, building or enclosure designated by the city manager.

(Code 1978, §§ 7-50, 7-51; Code 1994, §§ 18-91, 18-92; Ord. No. 7116, §§ 1(7.50), (7.51), 12-22-1992)

State Law reference— Similar provisions, K.S.A. 47-122; impoundment of livestock, K.S.A. 47-122a.

Sec. 8-330. - Keeping of swine; potbellied pigs.

(a) *Prohibited.* It is unlawful for any person to raise or keep any swine in the city except as provided in this section.

(b) *Exception for special events.* Exhibitions of a temporary duration, such as a county fair or at locations provided by the city, may be permitted by the city commission if the swine are being kept by a participant in an educational project of a farm youth program such as 4-H or Future Farmers of America. Such approval shall designate the number of swine which may be kept and shall terminate when the educational program is completed. Approval may be denied by the city if such keeping of swine at the particular location would cause problems of sanitation or would affect the neighbors' enjoyment of their property. The decision of the animal control supervisor shall be final and conclusive.

(c) *Exception for potbellied pig.* It is lawful for a person to own, keep, or harbor in the city not more than one potbellied pig per residential or dwelling unit within the city limits, subject to the following restrictions:

(1) *Spaying or neutering required.* It is unlawful for any person to own, keep, or harbor a potbellied pig within the city limits that is not spayed or neutered within 30 days after attaining the age of three months.

(2) *Registration required.* Potbellied pigs must be registered with the city on or before March 31 of each year. Application for registration shall be made to the city clerk on a form provided by the clerk. The application shall be accompanied by a statement from a licensed veterinarian certifying that the animal is a potbellied pig and that the pig has been spayed or neutered and is in acceptable health, free from diseases.

(3) *Fee.* The application shall also be accompanied by a registration fee in the amount provided in the city fee schedule. An additional fee as provided in the city fee schedule will be charged for late registration after March 31. All fees shall be paid either to a local licensed veterinarian or the animal control facility. From each registration fee collected by a local licensed veterinarian, $2.00 will be retained by the veterinarian as a service fee.

(4) *Being at large prohibited.* It is unlawful for any person to allow or permit any potbellied pig which is owned, kept, or harbored by him to run or be at-large in or upon the private premises of others or upon the streets, highways, and other public places of the city.

(5) *Property damage prohibited; remedies.* It is unlawful for the owner of a potbellied pig to allow or permit his potbellied pig to damage property of others or cause bodily injury. If the owner is adjudged guilty of a violation of this section, the court may, in addition to the penalty provided for the violation of this Code, order such disposition or destruction of the offending potbellied pig as may seem reasonable and proper.

(6) *Excessive noise prohibited.* It is unlawful for any person who owns, keeps, or harbors, maintains, or permits on any parcel of land or premises under his control any potbellied pig which by loud, continued or frequent oinking, squealing, or grunting shall annoy or disturb the peace and comfort of the inhabitants of any resident or neighborhood or interfere with any person in the reasonable and comfortable enjoyment of life or property. This section shall not apply to the animal control or veterinarians.

(Code 1978, § 7-52; Code 1994, § 18-93; Ord. No. 7116, § 1(7.52), 12-22-1992; Ord. No. 7944, § 1, 4-8-2014)

Sec. 8-331. - Keeping livestock near residential and commercial buildings restricted.

It is unlawful for any person to keep cows, calves, horses, mules, donkeys, goats, kids, sheep or other livestock or farm animals in the city in a building or lot within 200 feet of any residential or commercial building other than that of the owner of such animals.

(Code 1978, § 7-53; Code 1994, § 18-94; Ord. No. 7116, § 1(7.53), 12-22-1992; Ord. No. 8029, § 1, 1-24-2017)

Sec. 8-332. - Domestic fowl location and number restricted; roosters prohibited.

It is unlawful for any person to keep more than 15 domestic fowl at one time, none of which may be roosters. It is unlawful to keep domestic fowl within 75 feet of any dwelling other than that of the owner or tenant thereof.

(Code 1978, § 7-53; Code 1994, § 18-94; Ord. No. 7116, § 1(7.53), 12-22-1992; Ord. No. 8029, § 1, 1-24-2017)

Sec. 8-333. - Sanitary regulations for keeping.

(a) It is unlawful for any person to provide a shelter, barn, stable or building to keep livestock or domestic fowl in the city unless the barn, stable, building or structure is so constructed or equipped with sewage disposal facilities approved by the animal control officer or city-county health department, together with flyproof windows and such other sanitary requirements as may be ordered by the city-county health department or animal control officer.

(b) All pens, yards, barns and other places in which any livestock or domestic fowl are kept in the city limits shall be kept and maintained in a clean and sanitary condition and free from all filth and manure and shall be open and subject to inspection by the police and sanitary officers of the city-county health department and shall be subject to such orders as the police and sanitary officers of the city-county health department may give relative to keeping the same clean and sanitary and the removal of all filth and manure therefrom.

(Code 1978, § 7-55; Code 1994, § 18-96; Ord. No. 7116, § 1(7.55), 12-22-1992)

Sec. 8-334. - Grazing restricted.

It is unlawful for any person to graze or cause to be grazed any cows, calves, horses, mules, donkeys, goats, kids, sheep or other such animals on any private property, street or parking areas inside the limits of the city. Stock may graze upon private property with the written consent of the owner of such property; however, the ratio of the animals to area shall not be greater than one animal per two acres of pasture or field area. No grazing shall be permitted within 200 feet of any residential or commercial building other than that of the owner of the animal.

(Code 1978, § 7-56; Code 1994, § 18-97; Ord. No. 7116, § 1(7.56), 12-22-1992)

Sec. 8-335. - Sales areas or stockyards prohibited in Fire Zone No. 1.

No person shall keep or maintain within Fire Zone No. 1 any sales area or stockyard where horses, mules, asses, jennies, sheep, swine, cattle or other animals shall be confined for sale or other purposes.

(Code 1978, § 7-57; Code 1994, § 18-98; Ord. No. 7116, § 1(7.57), 12-22-1992)

Sec. 8-336. - Horseback riding.

(a) It is unlawful for any person to engage in horseback riding on public or private property within the city except as provided in this section.

(b) It is unlawful for any person to engage in horseback riding on private property within the city without the express consent of the owner of such property.

(c) It is unlawful for any person to engage in horseback riding in public parks or other public grounds unless expressly authorized by the police chief.

(d) It is unlawful for any person to engage in horseback riding in that portion of the public right-of-way adjacent and parallel to public streets commonly referred to as parkings, being that portion of the right-of-way not open to vehicular traffic.

(e) The city manager or police chief may authorize horseback riding for special events upon the completion of an application with the city clerk's office.

(Code 1978, § 7-58; Code 1994, § 18-99; Ord. No. 7116, § 1(7.58), 12-22-1992; Ord. No. 7986, § 1, 12-8-2015)

Sec. 8-337. - Impoundment and disposition.

(a) *Applicability of procedure.* The procedure provided in this section shall apply only to livestock and domestic fowl.

(b) *Duty of animal control officer to impound and provide appropriate care.* It is the duty of the animal control officer to take up any livestock or domestic fowl found running at large upon any of the streets, avenues, alleys, sidewalks, street parking areas, parks or other public grounds in the city. The animal control supervisor is the keeper of the shelter, pen, building or enclosure used for the housing of impounded livestock and domestic fowl and shall provide suitable and necessary food and shelter for impounded animals.

(c) *Sale of unredeemed animals; notice of sale.* An animal taken up and impounded under this article may be sold at public sale by the animal control supervisor at any time after the expiration of five days from the time of impoundment. The animal control supervisor shall give at least five days' previous notice of the time and place of such sale in the official city paper.

(d) *Clerk to attend sales, keep records.* The city clerk, or someone authorized to act in the city clerk's stead, shall attend all sales of animals under this section and keep a record of such sale with a description of the animal, the date of sale, the price paid, and identity of the purchaser. It shall be the duty of the animal control officer to notify the city clerk of the time and place of sale of any animals.

(e) *Deposit of net sale proceeds into city treasury.* The proceeds arising from sales of animals under this section, after deducting the costs of impoundment and care shall be paid to the city clerk.

(f) *Redemption by owner; fees.* The owner of impounded livestock or domestic fowl may redeem the animal prior to sale by making application to the animal control officer and paying the greater of:

   (1) The actual cost of impoundment, care and feeding, including veterinary care; or

   (2) An impoundment fee and a daily upkeep fee in the amount provided in the city fee schedule.

(g) *Payment of net sale proceeds to owner after sale.* If the owner's application for redemption is made after sale of the animal and the owner presents satisfactory proof of ownership, the owner may receive the net sale proceeds upon the following terms and conditions:

   (1) If application is made by the owner before payment of the sale proceeds into the city treasury, the sale proceeds, after deducting the costs of taking up and impounding the animal, shall be paid to the owner. The owner shall sign a receipt for such proceeds which shall be delivered to the city clerk.

   (2) If application is made by the owner after deposit of the sale proceeds into the city treasury, the animal control supervisor shall certify the facts to the city commission, including the costs of taking up and impounding the animal and the total sale proceeds. The city commission may then direct that the net proceeds, after deduction of impoundment costs, be paid to such claimant in the manner provided by law.

(Code 1978, § 7-51; Code 1994, § 18-92; Ord. No. 7116, § 1(7.51), 12-22-1992)

Secs. 8-338—8-362. - Reserved.

4-124. Exception; chickens.

Abilene

The provisions of this article are not applicable to owners, keepers, or harborers of permitted chickens which may be maintained within the city limits, subject to the requirements of this section:

(a) Definitions.

(1) *Permittee* means a person to whom a permit has been issued by the city under this section.

(2) *Chicken* means an individual animal of the species *Gallus gallus domesticus.*

(3) *Hen* means the female chicken.

(4) *Rooster* means a male chicken.

(b) Permit required. No person shall own, keep, or harbor a chicken within the city limits without a permit issued pursuant to this section.

(c) Locations permitted. Only persons residing in residential zoning districts shall be eligible for a permit under this section.

(d) Number allowed. A permittee shall not own, keep, or harbor more than six (6) hens, unless the permittee's dwelling is situated upon more than one (1) acre, in which case the permittee shall be allowed to own, keep, and harbor an additional three (3) hens for each full additional one (1) acre of property that is under the permittee's control and possession.

(e) Roosters prohibited. It shall be unlawful to own, keep, or harbor a rooster within the city limits.

(f) Setbacks. Coops and cages housing hens shall not be located within:

(1) Twenty-five (25) feet from the door or window of any dwelling or occupied structure other than the permittee's dwelling;

(2) Five (5) feet of a side or rear yard lot line;

(3) In a front yard; or

(4) Ten (10) feet of the permittee's principal dwelling.

(g) Enclosures. Hens shall be provided with a covered, predator-proof coop or cage that is well ventilated and designed to be easily accessed for cleaning. The coop or cage shall allow at least two (2) square feet of space per hen. Any coop or cage exceeding 100 square feet in size shall be considered an accessory structure as defined in the Zoning Regulations and must meet all standards outlined therein. Hens shall have access to an outdoor enclosure that is adequately fenced to contain the birds on the permittee's property and to prevent predators from accessing the birds.

(h) Sanitation. The coop or cage, and the outdoor enclosure, must be kept in a sanitary condition and free from offensive odors. The coop or cage, and the outdoor enclosure, must be cleaned at least once each week to prevent the accumulation of waste.

(i) Slaughtering. No person shall engage in the outdoor slaughtering of chickens. The remnants from slaughtering shall be properly disposed of, in accordance with applicable laws.

(j) Permit applications.

(1) Each applicant seeking to obtain a permit under this section shall apply for a permit in writing on such form as the city clerk may prescribe, and shall pay a non-refundable fee to the city clerk as prescribed in section

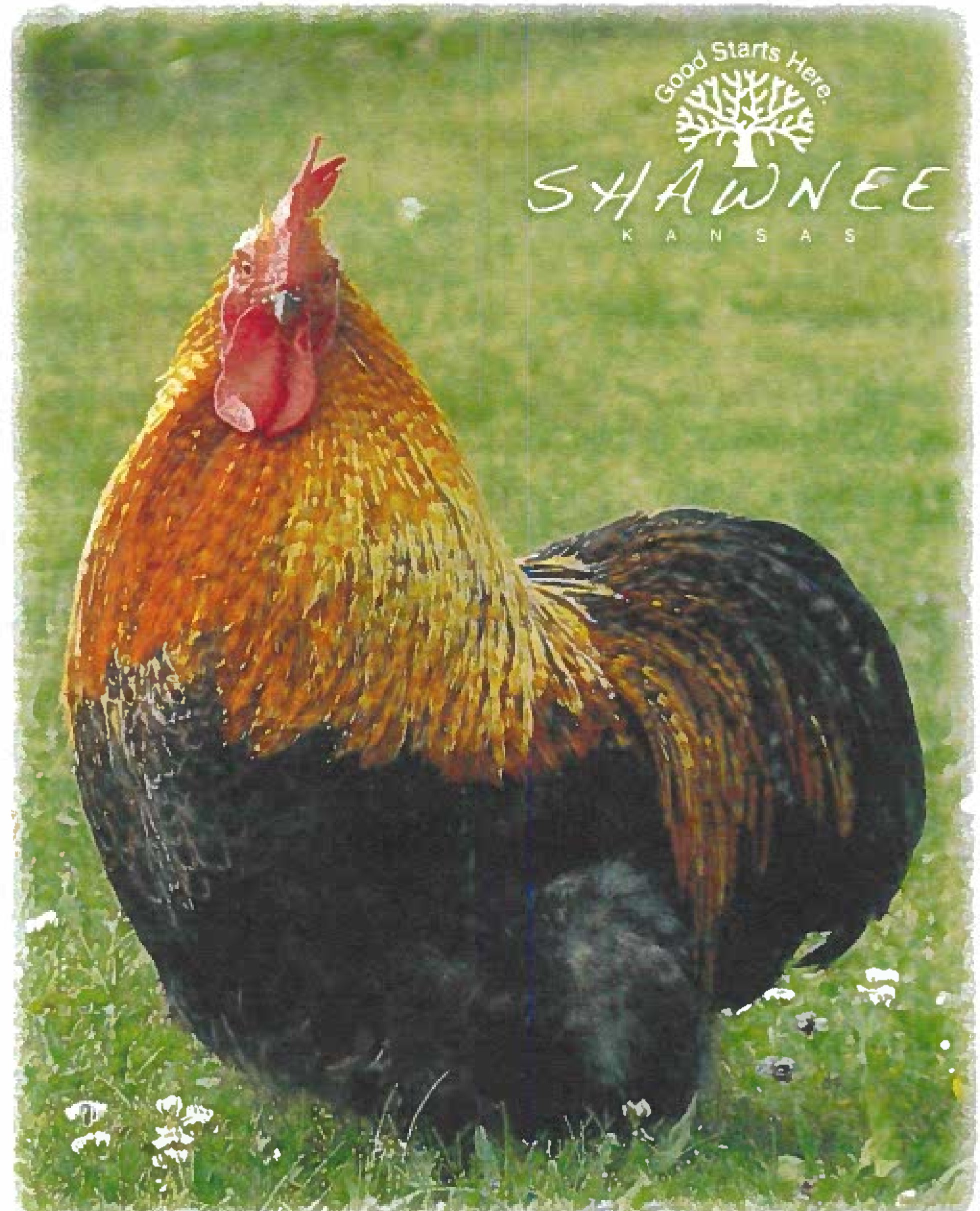
(n) Inspection. As a condition of the permit, the permittee agrees to the entry and inspection of any premises, building, enclosure, or other premises where the hens are kept or allowed to inhabit. Such inspection shall be conducted at reasonable times, with or without notice, by such city representatives designated by the city manager as being responsible for administration of this section.

(o) Transferability. A permit issued under this section shall not be assignable or transferable under any circumstances from one person to another person.

(p) Penalty. A violation of this section shall constitute a class C violation. Any person who shall be convicted in municipal court of violating any provision of this section shall be punished by a fine of not more than $500.00. Each day that a violation occurs shall constitute a separate offense and shall be punishable hereunder as a separate violation.

Coops and Enclosures

1. Chickens must be kept in a clean, safe, and healthy enclosure. Enclosures shall consist of a Coop, Run or Tractor.
2. Coops, Runs, and Tractors must be built with a minimum of 2 square feet per chicken, and may not to exceed 100 square feet total.
3. They shall be enclosed on all sides and shall have a roof and doors. Access doors must be able to be shut and locked. Openings, windows, and vents must be covered with predator and bird proof wire of less than one-inch openings.
4. They shall be designed to be easily maintained and must be constructed with durable materials that will hold up to the weather and environment.
5. The use of scrap, waste board, sheet metal or similar materials is prohibited.
6. Coops, Runs, and Tractors must be located in the rear yard and must be at least ten (10) feet from the property line and at least forty (40) feet from any adjacent residential dwelling, church, school, or place of business.



Backyard Chickens

Special Animal Permit Application

Any person wishing to keep chickens in the City must obtain a Special Animal Permit from the City Clerk prior to acquiring chickens.

Permit

- New permits cost $50 and renewals cost $15
- Permits are good for one year
- Maximum of 10 chickens of any age
- Roosters are not allowed
- Guidelines for the placement, size and appearance of Chicken Coops, Tractors and Runs
- Coop and property must be inspected/approved by a Community Service Officer prior to obtaining chickens
- Chickens must be kept in the back yard and must be confined at all times
- Neighbors within 200' will be notified
- The property must be occupied by the person requesting the permit

Revocation of Special Animal Permits

Special Animal Permit could be revoked for any of the following violations:

- Keeping chickens improperly;
- Allowing a chicken to be a public nuisance;
- Not providing humane standards of care;
- Violating zoning regulations;
- Failing to properly confine chickens;
- Subjecting chickens to cruelty; or
- Providing false information on the Special Animal Permit application.

Enforcement

- Lack of care, illness issues, abuse and noise complaints will be handled through the Community Service Officers.
- If you have a Home's Association, please check to be certain that there are no deed restrictions limiting the number or type of animals allowed at your residence.

Definitions:

- "Chicken Run" means an enclosed area in which chickens are allowed to walk and run about.
- "Chicken Tractor" means a moveable chicken run.
- "Coop" means a structure for housing chickens.

Questions? Contact the City Clerk's office at cityclerk@cityofshawnee.org or call (913) 742-6014. A complete list of regulations can be found in Title 6 of the Shawnee Municipal Code.

City of Roeland Park
4600 W. 51st Street
Roeland Park, KS 66205
Phone: 913-722-2600

- Chickens must be kept in a clean, safe and healthy enclosure. Enclosures shall consist of a coop and may also include a run. Any run must be attached to the coop.
- Chickens must be kept in the covered enclosure at all times; and it shall be rodent and predator resistant.
- All Coops, Runs, and Chicken Tractors shall be constructed of sturdy wire or wooden fencing.
- All Coops shall be inspected and approved by the Building Inspector.
- Enclosures may only be located in the rear yard of the property, as defined in Chapter 16.
- Coop must be located at least ten (10) feet from the property line and at least forty (40) feet from any adjacent residential dwelling, church, school, or place of business.

Coops & Enclosures

(1) Each Coop must be built with a minimum of 12 square feet per chicken, not to exceed 85 square feet total (2 square feet of inside area per chicken).

(2) The Coop shall be enclosed on all sides and shall have a roof and doors. Access doors must be able to be shut and locked. Opening windows and vents must be covered with predator- and bird-proof wire of less than one-inch openings.

(3) All Coops, Runs, and Tractors shall be designed so as to be easily maintained.

(4) The Coop, Run, and Chicken Tractor shall be constructed with durable materials that will hold up to the weather and environment.

(5) Used materials (reclaimed material) for enclosures must be approved by the Building Inspector as referenced in the adopted International Residential Code. The use of scrap, waste board, sheet metal, or similar materials is prohibited.

(6) Chicken Runs and Tractors must be located at least 10 feet from the property line.

City of Roeland Park

Keeping Backyard Hens

- Coop
- Permit
- Fee
- Support

Permit Application

Any person wishing to keep chickens in the City must obtain a permit from the City prior to acquiring chickens.

Permit for Keeping Chickens

- No roosters are allowed.
- Maximum of 6 chickens of 16 weeks of age or older or 1 clutch (8) chicks per year.
- Strict guidelines for the placement, appearance and size of structure.
- Inspection by Building Inspector and/or Codes Official.
- Chickens cannot be running free in yard.
- The property must be occupied by the person requesting the permit.

Licensing and Permit Application Fee

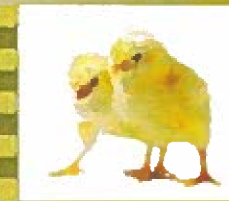
Application fee $80.00 valid for 1 year.

Renewal fee $20.00 (must be submitted prior to the expiration date of the previous permit)

Renewal applications will be reviewed by the City Clerk for approval.

Revocation of Permit

The City Council may refuse to renew or revoke a special permit if, following a public hearing, it finds any of the following:
(1) The premises are being maintained in violation of any applicable law of the State of Kansas or of the City.
(2) The premises are being maintained so as to be a public nuisance.
(3) The premises are being maintained so as to be detrimental to the health, safety or peace of mind of persons residing in the immediate vicinity.



ENFORCEMENT

- Lack of care, illness issues, and abuse complaints will be handled through Code Enforcement and/or Police.
- No chickens are allowed to run at-large.

NO ROOSTERS

Please contact Roeland Park City Hall at 913-722-2600 with any questions or concerns.

Definitions

COOP: *a structure for housing poultry during non- daylight hours*

ENCLOSURE: *fenced areas that restrain the animals to a particular premise*

CHICKEN TRACTOR: *a moveable chicken enclosure*

CHICKEN RUN: *an enclosed area in which animals are allowed to move around*

Other resources:

WWW.MYCITYHENS.COM

mycityhens@gmail.com

City of Roeland Park

4600 West Fifty-First Street
Roeland Park, Kansas 66205
City Hall (913) 722-2600
Fax (913) 722-3713

PERMIT REGISTRATION AND RENEWAL REQUEST FOR KEEPING CHICKENS §2-401&§2-402

Request No.________________ **Date Received** ________________

- ☐ **New registration Permit Request – fee $80.00***
- ☐ **Registration renewal from the previous year – fee $20.00***

***Fees are not refundable or pro-rated**

Applicant ____ No. of Chickens ____ (Max 6)

Address ____ Zip __________

Telephone: Home ______________ Work/Cell __________________

- Applications must include two property diagrams: One of the applicant's property showing the property dimensions, existing structures and the proposed location of chicken coop and enclosure; the other showing neighboring properties and their existing structures.
  - Property diagrams are available and can be downloaded off the Internet at land.jocogov.org After agreeing to the disclaimer, enter your address in the proper fields which will bring up your address information and picture of your house. From this location click on maps where you will be able to view, manipulate and print the required diagrams.

- Other Animals At This Address:

City Tag #	Date Issued	Breed	Animal Name	Color	Gender	Veterinarian

Next Steps:

1. Once the completed application is received by the city, the building inspector shall review the application and visit the property for compliance with the ordinances.

2. The Building Inspector will approve/deny the Building/Coop Inspection for final acceptance of the Special Permit prior to the arrival of the chickens.

For Office Use: City Building Inspector: (1) ☐ Approved ☐ Denied	**Renewal Only:** Police Department: ☐ Approved ☐ Denied City Building Inspector: ☐ Approved ☐ Denied Clerk/Council ☐ Approved ☐ Denied

ORDINANCE NO. 932

AN ORDINANCE RELATING TO ANIMAL CONTROL AND REGULATIONS; AMENDING AND REPEALING EXISTING SECTIONS 2-401, 2-402, 2-411 AND2-412 OF THE CODE OF THE CITY OF ROELAND PARK, KANSAS

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ROELAND PARK, KANSAS:

SECTION 1. Existing Section 2-401 of the Code of the City of Roeland Park, Kansas is hereby amended to read as follows:

Sec. 2-401. - Registration and Fee.

(a) Any person who keeps chickens in the City shall obtain a permit from the City prior to acquiring chickens.

(b) The principal use of the person's property must be a single-family use dwelling or duplex-family dwelling as defined in Chapter 16.

(c) The property must be occupied by the person requesting the permit.

(d) Every owner of chickens over 16 weeks of age shall annually register with the City Clerk his or her name and address.

SECTION 2. Existing Section 2-402 of the Code of the City of Roeland Park, Kansas is hereby amended to read as follows:

Sec. 2-402. - Renewal of Registration

(a) Renewal applications shall be approved by the City Clerk, unless a complaint from a contiguous neighbor has been filed with the City or its representatives. If complaints are received, renewal applications may only be approved by the City Council.

(b) The City Council may refuse to renew or revoke a permit if, following a public hearing, it finds any of the following:

(1) The premises are being maintained in violation of any applicable law of the State of Kansas, or of the City.

(2) The premises are being maintained so as to be a public nuisance.

(3) The premises are being maintained so as to be detrimental to the health, safety or peace of mind of persons residing in the immediate vicinity.

It shall be the duty of the City Clerk or designated agent, upon receipt of the registration fee hereinbefore required to keep a record suitable for the registration of chickens, the time of the registration, the name of the owner or keeper, the number of the registration and the amount paid therefore.

The City Clerk shall deliver to the owner or keeper of the chickens a certificate in writing, stating that the person has registered the chickens and the number by which the chickens are registered.

SECTION 3. Existing Section 2-411 of the Code of the City of Roeland Park, Kansas is hereby amended to read as follows:

Sec. 2-411. - Unlawful Acts.

(a) No person shall publicly slaughter any chicken.

(b) It shall be unlawful for any person to keep chickens in violation of any provision of this article.

(c) It shall be unlawful for any owner, renter or leaseholder of property to allow chickens to be kept on the property in violation of the provisions of this article.

SECTION 4. Existing Section 2-412 of the Code of the City of Roeland Park, Kansas is hereby amended to read as follows:

Sec. 2-412. - Enforcement

(a) Lack of care, illness issues and abuse complaints will be handled through code enforcement, police and protection ordinances.

(b) Where chickens are found running at large, the City will seek assistance from a person with expertise in catching chickens.

SECTION 5. Existing Sections 2-401, 2-402, 2-411 and 2-412 of the Code of the City of Roeland Park, Kansas are hereby repealed.

SECTION 6. This ordinance shall take effect upon its publication in the official City newspaper.

PASSED by the City Council this 16th day of May, 2016. **APPROVED** by the Mayor.

ORDINANCE NO. 1656

AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF WAMEGO, KANSAS, AMENDING PARAGRAPH 2-117 OF THE CODE OF THE CITY OF WAMEGO, KANSAS, ESTABLISHING PROVISIONS GOVERNING THE KEEPING OF CHICKENS WITHIN THE CORPORATE LIMITS OF THE CITY; AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH.

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

Section 1. That Paragraph 2-117 of the Code of the City of Wamego, Kansas, be and the same is hereby amended to read as follows:

"2-117. SWINE AND CHICKENS. (a) It shall be unlawful for any person to keep or rear any swine within the corporate limits of the City.

(b) Except where prohibited by subdivision covenants, conditions and restrictions, it shall be lawful to keep, permit or allow domesticated chickens within the corporate limits of the City under the following terms and conditions:

(1) No chickens shall be permitted upon properties other than single-family detached residential lots or tracts, and no more than four (4) hens shall be allowed for each single-family dwelling.

(2) No roosters shall be allowed.

(3) There shall be no outside slaughter of chickens.

(4) All chickens must be kept at all times in a secure enclosure, maintained in a neat and sanitary condition at all times and cleaned on a regular basis so as to prevent offensive odors.

(5) Enclosures must not be located in front or side yard setback areas as defined by the City of Wamego Zoning Ordinance, and must be located at least twenty five feet (25') from any neighbor's home.

(6) Enclosures must be constructed in accordance with City policies maintained by the Code Enforcement Officer, and shall be subject to all applicable permit and construction requirements of the Wamego Zoning Ordinance and City adopted construction codes.

(7) All production from the chickens raised must be consumed on the premises.

(8) All persons desiring to keep chickens within the City must obtain a permit from the office of the Code Enforcement Officer. Such permit shall be for the calendar year or portion thereof, and shall be renewed annually during the month of December for the subsequent calendar year. In cases where the keeper of the chickens is not the property owner, written consent of the property owner is required before a permit or permit renewal will be issued. Enclosure plans and the location of the chickens shall be inspected initially by the Code Enforcement

Officer prior to issuing a permit, and following application for renewal. The keeper shall further allow access to the location for inspection at other times within fourteen (14) days following contact with the permit holder, whenever the Officer has reason to believe that these conditions are not being met.

(9) The application for a permit to keep chickens and application for renewal of the same shall be accompanied by a fee of twenty dollars ($20) per calendar year.

(10) Any person who keeps chickens in violation of these terms and conditions shall be subject to a penalty of fifty dollars ($50) per day that the violation persists, and may further be required to remove the chickens."

Section 2. That all Ordinances or parts of Ordinances in conflict herewith are hereby repealed.

Section 3. That this Ordinance shall take effect and be in force from and after its passage and publication in the City's official paper, The Wamego Times.

The above and foregoing Ordinance passed and adopted by the Governing Body of the City of Wamego, Kansas, this 17th day of November, 2015.

CITY OF WAMEGO SEAL KANSAS

Clifford Baughman, Mayor

ATTEST:

Shanda Jahnke, City Clerk

Lawrence

Chapter 6.30
FOWL, POULTRY

Sections:

6.30.010
Restrictions applicable to domestic fowl, poultry.

It shall be unlawful for any person, with no requirement of a culpable mental state, to keep or maintain any domestic fowl or poultry upon any private premises in the City (when such keeping is lawful under other ordinances of the City) within 50 feet of any dwelling other than that of the owner or tenant of the premises on which such fowl are kept or maintained, or to keep or maintain such fowl at any time on any premises in a manner or condition constituting a public nuisance. (Ord. 20106 § 63, 12-19-17.)

6.30.020
Enclosure required – Running at large prohibited.

It shall be unlawful for any person, with no requirement of a culpable mental state, to allow or permit domestic fowl or poultry to run or be at large at any time in the City. Fowl must be kept on the owner's property, within a fenced area and inside a fully enclosed pen. The fact of any domestic fowl being found at large shall be prima facie evidence of a violation of this section. (Ord. 20106 § 64, 12-19-17.)

6.30.030
Destruction of birds and birds' nests prohibited – Exceptions.

It shall be unlawful for any person to knowingly shoot, kill, maim or injure in any manner any bird or fowl of the air in the City, or to destroy the nest of any such bird or fowl, except that:

(a) English sparrows and starlings or the nests thereof may be destroyed at any time by any person or approved pest control firm or company when such destruction may be done without the use of firearms or other weapons or devices;

(b) Pigeons or other birds of the air that have become public nuisances by reason of their nesting or roosting on any private premises in the City may, upon complaint to Animal Control, be destroyed by an approved pest control firm or company in accordance with the terms of any required permit issued by the appropriate State or local agency. (Ord. 20106 § 65, 12-19-17.)

Newton

ORDINANCE NO. 4903-16

AN ORDINANCE AMENDING SECTIONS 3-104, 3-109, 3-110 AND 3-115 OF THE CODE OF THE CITY OF NEWTON, KANSAS, PERTAINING TO ANIMALS AND FOWL; AND REPEALING ORIGINAL SECTION 3-104, 3-109, 3-110 and 3-115 OF THE CODE OF THE CITY OF NEWTON, KANSAS.

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

SECTION 1. Section 3-104 of the Code of the City of Newton, Kansas, is hereby amended to read as follows:

3-104. Control or protection of animals in general.

It shall be unlawful for any person to:

(a) Permit any animal to run at-large within the corporate limits of the city. The term permit, as used herein shall be construed to mean the intentional or unintentional failure of the owner or harborer of any animal to insure that the animal does not run at-large within the corporate limits of the city.

(b) Neglect or carry out inhumane treatment against any animal. The animal control officer may take charge of any animal found abandoned or clearly showing evidence of neglect or inhumane treatment, and may enter upon any private or public property and inspect, care for, treat, remove or transport such animal to a licensed veterinarian for treatment, board or other care, or for other disposition if it appears the animal is diseased or disabled beyond recovery for any useful purpose.

(c) Keep or harbor any animal which by loud, frequent or habitual barking, yowling or other noise or action disturbs any person or neighborhood within the corporate limits of the city.

(d) Maintain any kennel or cattery in an area where a kennel is not permitted under the zoning ordinance of the city.

(e) Interfere or molest any dog used by the police department or the city in the performance of the functions or duties of such department.

(f) Keep or harbor a dog over six months of age within the corporate limits of the city without securing an annual dog license as required by this Article and without the dog having a vaccination against rabies effective for the entire period of time for which the license is issued. Vaccination may not be required if the owner of the dog shall exhibit to the city clerk a statement from a veterinarian certifying that the vaccination would be injurious to the dog due to its health.

(burrowing asps), Hydrophilidae (sea snakes), and Elapidae (cobras, coral snakes) or any venomous reptile which is not native to the State of Kansas.

(2) Rear-fanged snakes, including reptiles of the family Colubridae and others that are known to be dangerous to humans including but not limited to boomslangs, twig snakes and keelbacks.

(3) Boa constrictors and pythons, including any snake that is a member of the family Boidae, including but not limited to Python Reticulatus, Eunectes, Python Sebae and Python Molurus.

(4) Alligators and crocodiles, including any animal that is a member of the order Crocodilia, including crocodiles, alligators, and caiman.

(5) Any cat not of the domestic cat species Felis catus, this prohibition including any animals that are members of the family "Felidae" and including any member of the cat family weighing over thirty (30) pounds which is not customarily domesticated by man, or any hybrids thereof.

(6) Bears, including any animal that is a member of the family "Ursidae", including any member of the bear family or any hybrids thereof.

(7) Any cattle, horses, swine, Vietnamese Pot Belly pigs, sheep, goats, oxen, chickens, geese, turkeys, ducks, fur-bearing animals (such as but not limited to mink, chinchilla, muskrats, skunks, raccoons and beavers), wild fowl and mammals that are commonly kept out of doors as opposed to inside a residence.

(q) Exceptions to the prohibitions contained in-subsection (p) above shall be as follows:

(1) The presence of any such animals for purposes of demonstrations, livestock shows or exhibitions on any premises or in any building or structure under the jurisdiction of the city or Harvey County or in connection with 4-H livestock shows or the Harvey County Free Fair.

(2) Licensed or accredited medical or educational institutions possessing a current United States Department of Agriculture (USDA) license and being in full compliance with their regulations therefor.

(3) Veterinary clinics in temporary possession of such animals for treatment or rehabilitation purposes.

(4) Traveling circuses and carnivals.

with the requirements stated herein shall cause the forfeiture of any and all rights to harbor the horses. Nothing stated or :implied in this paragraph shall exempt persons from complying with all provisions of this Article and all applicable city, county and state health, sanitation and zoning laws.

(8) Female chickens may be maintained subject however to the following restrictions and limitations:

(i) Up to twelve (12) female chickens may be maintained as part of a single-family residence with the issuance of a permit therefor approved by the animal control officer and issued by the city clerk.

(ii) Domestic animal shelter permits for the keeping of chickens which have been issued and are un-abandoned or unrevoked on the effective date of these requirements shall be converted to a permit under these provisions and shall henceforth be governed by the requirements hereunder. Any such permit holder who was, at the time of the conversion of such permit, in full compliance with the regulations applicable to domestic animal shelters, but who is not in full compliance with all of the requirements established hereunder, shall be given a reasonable time by the animal control officer to come into compliance before such permit shall be subject to revocation.

(iii) An application for a permit must contain the following items:

A. The name, phone number, and address of the applicant.

B. An original permit fee of $20, with no annual renewal permit fee; provided, however, that no original permit fee shall be assessed to those person whose domestic animal shelter permit is converted to a permit hereunder.

C. The size and location of the subject property.

D. The number of chickens the applicant seeks to keep on the property.

E. A description of any coops or outdoor enclosures providing precise dimensions and the precise location of these enclosures in relation to property lines and adjacent properties.

G. Chickens shall not be allowed out of these enclosures unless a responsible individual, over 18 years of age, is directly monitoring the chickens and able to immediately return the chickens to the run or coop if necessary.

(vi) There shall be no outdoor slaughtering of chickens.

(vii) The permit holder shall comply with all orders and regulations issued by the animal control officer or other legal authority in the event of outbreak in the region of any disease or affliction potentially affecting or being passed by fowl, or in the event of any other matter of public health or safety necessity.

SECTION 2. Section 3-109 of the Code of the City of Newton, Kansas, is hereby amended to read as follows:

3-109. DOMESTIC ANIMAL SHELTERS.

Domestic animal shelters may be maintained only on such property as to which such use is allowed or permitted under the zoning regulations applicable to such property.

SECTION 3. Section 3-110 of the Code of the City of Newton, Kansas, is hereby amended to read as follows:

3-110. Minimum health and environmental standards.

The following minimum environmental health standards shall be observed and followed by persons subject to the terms of this Article.

(a) It shall be unlawful for any person owning, occupying, maintaining or controlling any yard, pen, room, building or any other place where animals, fowl, birds or game are harbored to allow such place to become unsanitary, offensive, unwholesome or annoying to the neighborhood or to allow any decayed, putrid or offensive matter to accumulate therein.

(b) All animal pens and yards shall be located so that adequate drainage is obtained, normal drying occurs and standing water is avoided.

(c) All premises on which animals are kept shall be subject to inspection by the animal control officer or his or her representative. If the animal control officer determines from such inspection that the premises are not being maintained in a clean and sanitary manner, he or she shall notify the owner or keeper of the animal or animals in writing to correct the sanitation deficiencies within 24 hours after notice is served on him or her. Any person failing to comply with the requirements of the animal control officer shall be subject to the penalties under section 3-115 of this Article.

$100 nor more than $200; and for the second conviction for a violation of the same provision shall be an amount not less than $200 nor more than $500; and for the third or any subsequent conviction for a violation of the same provision shall be an amount not less than $500 nor more than $1,000.

(b) It shall be unlawful for any person to be a habitual violator as defined in subsection (j) of section 3-101 of this Article. In addition to any other penalties or sanctions which may be separately provided, any person convicted of being a habitual violator under this Article shall upon his or her first conviction thereof in municipal court be fined a sum of not less than $1,000 and not more than $1,500, and shall upon his or her second or subsequent conviction thereof in municipal court be fined a sum of not less than $1,500 and not more than $2,500. In addition to the fine imposed the court may upon the first conviction sentence the defendant to imprisonment in the county jail for a period not to exceed 60 days and may upon the second or subsequent conviction sentence the defendant to imprisonment in the county jail for a period not to exceed 90 days. In addition, the court shall order the registration of the subject animal revoked, the court shall order the impoundment of the subject animal or animals by the animal control officer for such disposition in accordance with the provisions of this Article, and the court may revoke any other animal licenses held by such person and may order the impoundment and disposition of any other animals owned, kept or harbored by such person. In addition to the foregoing penalties, any person who violates any provision of this Article shall pay all expenses, including shelter, food, handling, veterinary care and testimony necessitated by the enforcement of this Article.

SECTION 5. Original Sections 3-104, 3-109, 3-110 and 3-115 of the Code of the City of Newton, Kansas, are hereby repealed.

SECTION 6. This ordinance shall take effect and be in force from and after its publication in the official newspaper of said City.

PASSED AND ADOPTED this 12th day of January, 2016.

Glen L. Davis, Mayor

ATTEST:

Denise R. Duerksen, City Clerk

City of Junction City

City Commission

Agenda Memo

02/21/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Executive Session – Preliminary Discussion of the Acquisition of Real Property

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We are recommending a 10-minute executive session.

I move that the Commission recess for an executive session for ___ minutes at _____p.m. to include the City Manager, the City Attorney, Junction City Area Chamber of Commerce Economic Development Director Mickey Fornaro-Dean, and Leon Osbourn of Kaw Valley Engineering. The justification for the executive session is to have a preliminary discussion of the acquisition of real property and is provided by KSA 75-4319(b)(6). The open meeting is to resume in this room at ______p.m.