July 5, 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-13 dated – June 20th, 2023 – June 30th, 2023, in the amount of $433,689.57 and pre-approval for items listed below in the amount $85,573.42. (p.1)

      Gilmore & Bell, P.C. $1,500.00, HDR Engineering Inc $64,325.92, Initiatives, Inc. $15,000.00, Joel Maldonado $70.00, Joshua Douglass $2,762.50, Maritza Rinehart $45.00, Midwest Public Risk $1,000.00, Raven Aero Service, Inc. $850.00, & Underground Vaults and Storage $20.00.
   b. Consideration of Payroll No. 11, No. 12, & No. 13. (p.21)
   c. Consideration of City Commission Minutes for the June 20th, 2023 Meeting. (p.23)
   d. Consideration of the Request from the Junction City Police Department to donate $10,000.00 from asset forfeiture to Freedom Fest. (p.26)
   e. Consideration of the Special Event Permit for the Junction City Oktoberfest October 6th & 7th, 2023 on Washington Street between 6th & 10th Street. (p.27)
   f. Consideration of the Special Event Permit for the Junction City Expo on August 29th, 2023 from 5:00 - 8:00 p.m. (p.31)
   g. Consideration of the Report of Emergency Purchase of Builder's Risk Insurance for the Phase II Waste Water Project. (p.33)

4. **APPOINTMENTS:**
   a. Consideration of the Request to appoint Nichole Mader & Barbara Wright to the Food Policy Council for a two-year term. (p.66)
5. **NEW BUSINESS:**
   a. Consideration of Resolution No. R-3066, Authorizing the Intent to Exceed the Revenue Neutral Rate for the 2024 City Budget & Setting a Public Hearing for September 5th, 2023 at 7:00 p.m. (p.67)
   b. Discussion on Trees Downtown. (p.73)
   c. Discussion on Zoning, Membership & Extraterritorial. (p.75)
6. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**
7. **STAFF COMMENTS:**
8. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

June 28, 2023

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-13 dated – June 20, 2023 – June 30, 2023, in the amount of $433,689.57 and pre-approval for items listed below in the amount $85,573.42.

Background: Attached is a Listing and Checks - Appropriations for June 20, 2023 – June 30, 2023

Appropriations: June 20, 2023 – June 30, 2023

ACH Payment or Payments due before next meeting –Total $85,573.42

Gilmore & Bell, P.C. $1,500.00
HDR Engineering Inc $64,325.92
Initiatives, Inc. $15,000.00
Joel Maldonado $70.00
Joshua Douglass $2,762.50
Maritza Rinehart $45.00
Midwest Public Risk $1,000.00
Raven Aero Service, Inc. $850.00
Underground Vaults and Storage $20.00

Junction City, KS

Appropriations June 20-30, 2023

By Fund

Post Dates 6/20/2023 - 6/30/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027192	06/30/2023	CITY OF JUNCTION CITY (G-FEE)	20.00
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**20.00**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE...	INV0027189	06/30/2023	FAMILY SUPPORT MO	110.31
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**110.31**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0027191	06/30/2023	FIREMANS RELIEF	250.69
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**250.69**
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0027198	06/30/2023	GREAT WEST FINANCIAL	8,770.76
GREAT WEST FINANCIAL	INV0027202	06/30/2023	GREAT WEST FINANCIAL	631.00
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**9,401.76**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0000932	06/30/2023	SOCIAL SECURITY WITHHOLDING	-19.68
INTERNAL REVENUE SERVICE	CM0000933	06/30/2023	FEDERAL WITHHOLDING	-17.67
INTERNAL REVENUE SERVICE	CM0000934	06/30/2023	MEDICARE WITHHOLDING	-4.60
INTERNAL REVENUE SERVICE	INV0027186	06/30/2023	SOCIAL SECURITY WITHHOLDING	2,692.64
INTERNAL REVENUE SERVICE	INV0027187	06/30/2023	FEDERAL WITHHOLDING	2,059.67
INTERNAL REVENUE SERVICE	INV0027188	06/30/2023	MEDICARE WITHHOLDING	629.70
INTERNAL REVENUE SERVICE	INV0027207	06/30/2023	SOCIAL SECURITY WITHHOLDING	18,007.64
INTERNAL REVENUE SERVICE	INV0027208	06/30/2023	FEDERAL WITHHOLDING	33,667.57
INTERNAL REVENUE SERVICE	INV0027209	06/30/2023	MEDICARE WITHHOLDING	12,012.94
INTERNAL REVENUE SERVICE	INV0027216	06/30/2023	SOCIAL SECURITY WITHHOLDING	5.46
INTERNAL REVENUE SERVICE	INV0027217	06/30/2023	MEDICARE WITHHOLDING	1.28
INTERNAL REVENUE SERVICE	INV0027224	06/30/2023	SOCIAL SECURITY WITHHOLDING	210.42
INTERNAL REVENUE SERVICE	INV0027225	06/30/2023	FEDERAL WITHHOLDING	195.23
INTERNAL REVENUE SERVICE	INV0027226	06/30/2023	MEDICARE WITHHOLDING	49.22
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**69,489.82**
Vendor: 039125 - JCPOA				
JCPOA	INV0027201	06/30/2023	JCPOA	887.04
			Vendor 039125 - JCPOA Total:	**887.04**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0027190	06/30/2023	FIREFIGHTERS AID ASSOCIATION	270.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**270.00**
Vendor: 03670 - KAHRS LAW OFFICE, P.A.				
KAHRS LAW OFFICE, P.A.	INV0027193	06/30/2023	INCOME WITHHOLDING ORDER	261.55
			Vendor 03670 - KAHRS LAW OFFICE, P.A. Total:	**261.55**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	CM0000931	06/30/2023	STATE WITHHOLDING	-9.04
KANSAS DEPT OF REVENUE	INV0027185	06/30/2023	STATE WITHHOLDING	975.41
KANSAS DEPT OF REVENUE	INV0027206	06/30/2023	STATE WITHHOLDING	17,036.05
KANSAS DEPT OF REVENUE	INV0027223	06/30/2023	STATE WITHHOLDING	88.91
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**18,091.33**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	CM0000930	06/30/2023	KP&F	-47.60
KANSAS PUBLIC EMPLOYEES	INV0027180	06/30/2023	KPERS #1	501.49
KANSAS PUBLIC EMPLOYEES	INV0027181	06/30/2023	KPERS #2	803.88
KANSAS PUBLIC EMPLOYEES	INV0027182	06/30/2023	KPERS #3	1,767.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0027183	06/30/2023	KPERS INSURANCE	212.91
KANSAS PUBLIC EMPLOYEES	INV0027194	06/30/2023	KP&F	84,858.82
KANSAS PUBLIC EMPLOYEES	INV0027195	06/30/2023	KPERS #1	2,891.48
KANSAS PUBLIC EMPLOYEES	INV0027196	06/30/2023	KPERS #2	2,694.17
KANSAS PUBLIC EMPLOYEES	INV0027197	06/30/2023	KPERS #3	9,635.30
KANSAS PUBLIC EMPLOYEES	INV0027199	06/30/2023	KPERS INSURANCE	1,039.94
KANSAS PUBLIC EMPLOYEES	INV0027218	06/30/2023	KPERS #1	12.00
KANSAS PUBLIC EMPLOYEES	INV0027219	06/30/2023	KPERS #2	13.23
KANSAS PUBLIC EMPLOYEES	INV0027220	06/30/2023	KPERS #3	197.89
KANSAS PUBLIC EMPLOYEES	INV0027221	06/30/2023	KPERS INSURANCE	13.70
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**104,594.22**
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0027200	06/30/2023	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...	INV0027203	06/30/2023	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...	INV0027204	06/30/2023	WAGE GARNISHMENT	136.13
			Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:	**136.13**
			Department 000 - NON-DEPARTMENTAL Total:	**203,726.35**
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	260404	06/22/2023	See Click Fix - Annual Maintena...	5,421.00
			Vendor 02556 - CIVICPLUS, INC Total:	**5,421.00**
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	6/2023	06/26/2023	Info	14.38
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**14.38**
			Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:	**5,435.38**
Department: 003 - ADMINISTRATION				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	6/2023	06/26/2023	Admin	143.04
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**143.04**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013	06/20/2023	785-532-8788 FINANCE DIRECT...	46.34
VERIZON WIRELESS	9937168013	06/20/2023	785-280-3591-CITY MANAGER-...	41.34
VERIZON WIRELESS	9937168013	06/20/2023	785-307-1769 CITY CLERK-MEL...	41.34
VERIZON WIRELESS	9937168013	06/20/2023	918-671-7181 CSR MANAGER	41.34
VERIZON WIRELESS	9937168013	06/20/2023	785-565-8177-HR-Doughty	41.34
			Vendor 00970 - VERIZON WIRELESS Total:	**211.70**
			Department 003 - ADMINISTRATION Total:	**354.74**
Department: 008 - BUILDING MAINTENANCE				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	260404	06/22/2023	See Click Fix - Annual Maintena...	5,421.00
			Vendor 02556 - CIVICPLUS, INC Total:	**5,421.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013.2	06/20/2023	6179-BM-AGUILIAR	41.34
			Vendor 00970 - VERIZON WIRELESS Total:	**41.34**
			Department 008 - BUILDING MAINTENANCE Total:	**5,462.34**
Department: 010 - PARKS DEPARTMENT				
Vendor: 043802 - EVERGY				
EVERGY	INV0027169	06/20/2023	513 N JEFFERSON	134.82
			Vendor 043802 - EVERGY Total:	**134.82**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027176	06/23/2023	1017 1/2 W 5TH ST	44.14
			Vendor 043271 - KANSAS GAS SERVICE Total:	**44.14**
			Department 010 - PARKS DEPARTMENT Total:	**178.96**
Department: 011 - SWIMMING POOL				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027176	06/23/2023	1017 W 5TH	69.22
			Vendor 043271 - KANSAS GAS SERVICE Total:	**69.22**
			Department 011 - SWIMMING POOL Total:	**69.22**
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027176	06/23/2023	915 S WASHINGTON	115.36
			Vendor 043271 - KANSAS GAS SERVICE Total:	**115.36**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013.2	06/20/2023	4006-SC MGR GRAY	41.86
			Vendor 00970 - VERIZON WIRELESS Total:	**41.86**
			Department 013 - SPIN CITY Total:	**157.22**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027176	06/23/2023	540 AIRPORT RD #100	53.28
KANSAS GAS SERVICE	INV0027176	06/23/2023	540 W 18TH ST	48.69
			Vendor 043271 - KANSAS GAS SERVICE Total:	**101.97**
			Department 014 - jUNCTION CITY AIRPORT Total:	**101.97**
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	6/2023	06/26/2023	Golf Course	46.98
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**46.98**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013.2	06/20/2023	785-317-5084 -GOLF CLUBHOU...	41.34
VERIZON WIRELESS	9937168013.2	06/20/2023	785-307-2045-GOLF-MAINTEN...	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**81.35**
			Department 017 - ROLLING MEADOWS GOLF COURSE Total:	**128.33**
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	6/2023	06/26/2023	Ambulance	47.94
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**47.94**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-492-1766 563-M2	48.92
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8367 TAB 02 UNIT 562	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-492-7734 CHIEF	53.92
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-492-4982 565-M5	48.92
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-209-0255 VOSBURG	48.92
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8369 TAB 03 UNIT 563	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-492-4983 561-M4	48.92
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8365 TAB 01 UNIT 561	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8372 TAB 06 UNIT 560	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8381 JCFD ROUTER 1	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8380 JCFD MIFI	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8371 TAB 05 UNIT 565	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8370 TAB 04 UNIT 564	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-492-4981 564-M1	48.92
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-492-4980 562-M3	48.92
			Vendor 00970 - VERIZON WIRELESS Total:	**667.52**
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	**715.46**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 019 - ANIMAL SHELTER				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027172	06/20/2023	2424 N JACKSON- ANIMAL SHEL...	72.76
			Vendor 043271 - KANSAS GAS SERVICE Total:	**72.76**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD June 2023	06/20/2023	JCPD-/AS-June 2023 (Cell)	82.68
			Vendor 00970 - VERIZON WIRELESS Total:	**82.68**
			Department 019 - ANIMAL SHELTER Total:	**155.44**
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	6/2023	06/26/2023	Code	47.94
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**47.94**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013 CODES	06/20/2023	CODES TABLET 785-307-2787	40.01
VERIZON WIRELESS	9937168013 CODES	06/20/2023	STEVE KRAJKOSKI CELL 785-492...	41.34
VERIZON WIRELESS	9937168013 CODES	06/20/2023	SARAH BROWN CELL 785-492-9...	41.34
VERIZON WIRELESS	9937168013 CODES	06/20/2023	PERMIT TECH CELL 785-492-91...	41.34
VERIZON WIRELESS	9937168013 CODES	06/20/2023	TOMMY SETTEMBRINO CELL 78...	41.34
VERIZON WIRELESS	9937168013 CODES	06/20/2023	CODES TABLET 5 785-530-9127	40.01
VERIZON WIRELESS	9937168013 CODES	06/20/2023	CODES TABLET 4 785-307-4992	40.01
VERIZON WIRELESS	9937168013 CODES	06/20/2023	CODES TABLET 2 785-307-3084	40.01
VERIZON WIRELESS	9937168013 CODES	06/20/2023	CODES TABLET 3 785-307-4385	40.01
VERIZON WIRELESS	9937168013 CODES	06/20/2023	RON GUFFEY CELL 785-492-9342	41.34
			Vendor 00970 - VERIZON WIRELESS Total:	**406.75**
			Department 022 - BUILDING CODES & INSPECTIONS Total:	**454.69**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	6/2023	06/26/2023	Police	322.43
CONNECT PARENT CORPORATI...	6/2023	06/26/2023	Misc DTF	117.24
CONNECT PARENT CORPORATI...	June 2023	06/26/2023	June 2023	1,068.77
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**1,508.44**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD June 2023	06/20/2023	JCPD-June 2023 (Cell)	2,163.02
			Vendor 00970 - VERIZON WIRELESS Total:	**2,163.02**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**3,671.46**
Department: 024 - FIRE DEPARTMENT				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	6/2023	06/26/2023	Fire	47.94
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**47.94**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027176	06/23/2023	2245 LACY DR-FIRE	190.52
			Vendor 043271 - KANSAS GAS SERVICE Total:	**190.52**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-492-4989 520-E2	48.92
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-492-8734 FIRE	48.92
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-307-5772 540 R2	48.92
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-492-7687 NELSON	48.92
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-492-1793 510-E1	48.92
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8376 TAB 10 UNIT 550	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-307-7803 550-T2	48.92
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8382 JCFD ROUTER 2	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8383 JCFD ROUTER 3	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8378 TAB 12 UNIT 542	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8373 TAB 07 UNIT 510	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8375 TAB 09 UNIT 530	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8379 TAB 13	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8374 TAB 08 UNIT 520	40.01

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8123 TABLET NELSON	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-209-2804 JC FIRE TABLET	40.01
VERIZON WIRELESS	9937168013 FIRE AND AMB	06/20/2023	785-802-8377 TAB 11 UNIT 540	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**733.63**
			Department 024 - FIRE DEPARTMENT Total:	**972.09**
Department: 025 - STREET DEPARTMENT				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	260404	06/22/2023	See Click Fix - Annual Maintena...	1,396.32
			Vendor 02556 - CIVICPLUS, INC Total:	**1,396.32**
Vendor: 043802 - EVERGY				
EVERGY	INV0027166	06/20/2023	1204 W 8TH ST	34.98
EVERGY	INV0027167	06/20/2023	110 W 6th	73.87
EVERGY	INV0027167	06/20/2023	225 W 7th	73.87
EVERGY	INV0027167	06/20/2023	219 E 6th	101.52
EVERGY	INV0027170	06/20/2023	1920 Lacy Dr Siren	27.89
			Vendor 043802 - EVERGY Total:	**312.13**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027176	06/23/2023	2324 1/2 N JACKSON	61.25
			Vendor 043271 - KANSAS GAS SERVICE Total:	**61.25**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013..3	06/20/2023	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	UTILITY 1-223-1241	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	JC STREETS 761-6091	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	LEWIS-761-5415	41.34
VERIZON WIRELESS	9937168013..3	06/20/2023	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	JC TABLET 473-6099	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	J BERGMANN 761-6813	41.34
VERIZON WIRELESS	9937168013..3	06/20/2023	STREET CREW-492-2184	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	TENORIO-761-5450	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	HALL-761-5396	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	HORN-761-5254	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	JC TABLET 473-6377	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	IBARRA-223-1232	46.34
VERIZON WIRELESS	9937168013..3	06/20/2023	STREET 3-761-5218	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	ON CALL-223-1508	24.20
			Vendor 00970 - VERIZON WIRELESS Total:	**634.31**
			Department 025 - STREET DEPARTMENT Total:	**2,404.01**
Department: 029 - LEGAL DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013	06/20/2023	785-307-0016--CITY PROSECUT...	41.34
			Vendor 00970 - VERIZON WIRELESS Total:	**41.34**
			Department 029 - LEGAL DEPARTMENT Total:	**41.34**
Department: 030 - MUNICIPAL COURT				
Vendor: 03943 - ARIAZ, THOMAS JOE				
ARIAZ, THOMAS JOE	INV0027177	06/26/2023	ARIAZ, THOMAS JOE	200.00
			Vendor 03943 - ARIAZ, THOMAS JOE Total:	**200.00**
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	6/2023	06/26/2023	Court	28.79
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**28.79**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027171	06/20/2023	701 N JEFFERSON	49.47
			Vendor 043271 - KANSAS GAS SERVICE Total:	**49.47**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03945 - RICHARDS, CODY DANIEL				
RICHARDS, CODY DANIEL	INV0027231	06/28/2023	RICHARDS, CODY DANIEL	325.00
			Vendor 03945 - RICHARDS, CODY DANIEL Total:	**325.00**
Vendor: 03947 - ROSEBUD'S				
ROSEBUD'S	Case#22-18275 Heard	06/28/2023	Case#22-18275 Heard	15.00
			Vendor 03947 - ROSEBUD'S Total:	**15.00**
Vendor: 03861 - SONALYS COLON RAMOS				
SONALYS COLON RAMOS	Case #2022-00018686 Lawson	06/21/2023	Case #2022-00018686 Lawson	170.00
			Vendor 03861 - SONALYS COLON RAMOS Total:	**170.00**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013	06/20/2023	785-530-9541 MUNICIPAL COU…	41.34
			Vendor 00970 - VERIZON WIRELESS Total:	**41.34**
			Department 030 - MUNICIPAL COURT Total:	**829.60**
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI…	6/2023	06/26/2023	Opera	28.77
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**28.77**
Vendor: 043802 - EVERGY				
EVERGY	INV0027168	06/20/2023	135 W 7TH-(OPERA)	2,389.37
			Vendor 043802 - EVERGY Total:	**2,389.37**
			Department 040 - C.L. HOOVER OPERA HOUSE Total:	**2,418.14**
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI…	6/2023	06/26/2023	Recreation	33.75
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**33.75**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027176	06/23/2023	1002 W 12TH	144.62
			Vendor 043271 - KANSAS GAS SERVICE Total:	**144.62**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013.2	06/20/2023	3067 REC MGR SWIHART	41.34
			Vendor 00970 - VERIZON WIRELESS Total:	**41.34**
			Department 048 - RECREATION DEPARTMENT Total:	**219.71**
			Fund 001 - GENERAL FUND Total:	**227,496.45**
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027208	06/30/2023	FEDERAL WITHHOLDING	89.16
INTERNAL REVENUE SERVICE	INV0027209	06/30/2023	MEDICARE WITHHOLDING	41.44
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**130.60**
Vendor: 039125 - JCPOA				
JCPOA	INV0027201	06/30/2023	JCPOA	12.96
			Vendor 039125 - JCPOA Total:	**12.96**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027206	06/30/2023	STATE WITHHOLDING	55.47
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**55.47**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027194	06/30/2023	KP&F	428.88
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**428.88**
			Department 000 - NON-DEPARTMENTAL Total:	**627.91**
			Fund 002 - GRANT FUND Total:	**627.91**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0027198	06/30/2023	GREAT WEST FINANCIAL	250.76
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**250.76**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027207	06/30/2023	SOCIAL SECURITY WITHHOLDING	2,121.86
INTERNAL REVENUE SERVICE	INV0027208	06/30/2023	FEDERAL WITHHOLDING	1,156.11
INTERNAL REVENUE SERVICE	INV0027209	06/30/2023	MEDICARE WITHHOLDING	496.36
INTERNAL REVENUE SERVICE	INV0027224	06/30/2023	SOCIAL SECURITY WITHHOLDING	63.46
INTERNAL REVENUE SERVICE	INV0027225	06/30/2023	FEDERAL WITHHOLDING	59.02
INTERNAL REVENUE SERVICE	INV0027226	06/30/2023	MEDICARE WITHHOLDING	14.88
INTERNAL REVENUE SERVICE	INV0027229	06/30/2023	SOCIAL SECURITY WITHHOLDING	8.68
INTERNAL REVENUE SERVICE	INV0027230	06/30/2023	MEDICARE WITHHOLDING	2.04
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,922.41**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LAB...	INV0027205	06/30/2023	QUARTERLY UNEMPLOYMENT I...	1.67
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**1.67**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027206	06/30/2023	STATE WITHHOLDING	611.04
KANSAS DEPT OF REVENUE	INV0027223	06/30/2023	STATE WITHHOLDING	28.94
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**639.98**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027195	06/30/2023	KPERS #1	388.53
KANSAS PUBLIC EMPLOYEES	INV0027196	06/30/2023	KPERS #2	357.29
KANSAS PUBLIC EMPLOYEES	INV0027197	06/30/2023	KPERS #3	1,713.77
KANSAS PUBLIC EMPLOYEES	INV0027199	06/30/2023	KPERS INSURANCE	170.51
KANSAS PUBLIC EMPLOYEES	INV0027219	06/30/2023	KPERS #2	2.88
KANSAS PUBLIC EMPLOYEES	INV0027220	06/30/2023	KPERS #3	70.96
KANSAS PUBLIC EMPLOYEES	INV0027221	06/30/2023	KPERS INSURANCE	5.11
KANSAS PUBLIC EMPLOYEES	INV0027227	06/30/2023	KPERS #3	10.10
KANSAS PUBLIC EMPLOYEES	INV0027228	06/30/2023	KPERS INSURANCE	0.70
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,719.85**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0027203	06/30/2023	UNITED WAY	3.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**3.00**
			Department 000 - NON-DEPARTMENTAL Total:	**7,537.67**
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013..3	06/20/2023	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	UTILITY 5-761-5237	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	HAYHURST-761-5293	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	NEW LINE-761-5094	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	STREET 5-761-5283	24.20
			Vendor 00970 - VERIZON WIRELESS Total:	**216.83**
			Department 532 - WATER DISTRIBUTION SYSTEM Total:	**216.83**
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRACT...	PAYMENT ESTIMATE NO. 18	06/20/2023	WATER TREATMENT PLANT IM...	1,090,434.02
			Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:	**1,090,434.02**
			Department 533 - WATER PLANT OPERATIONS Total:	**1,090,434.02**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 534 - WATER ADMINISTRATION				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	260404	06/22/2023	See Click Fix - Annual Maintena…	1,396.32
			Vendor 02556 - CIVICPLUS, INC Total:	**1,396.32**
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI…	6/2023	06/26/2023	Water admin	114.45
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**114.45**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027176	06/23/2023	2232 W ASH TOWER	44.14
KANSAS GAS SERVICE	INV0027176	06/23/2023	900 W SPRUCE	45.28
			Vendor 043271 - KANSAS GAS SERVICE Total:	**89.42**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013	06/20/2023	785-307-4403-JUNCTION CITY …	40.01
VERIZON WIRELESS	9937168013	06/20/2023	785-307-7019--JUNCTION CITY …	40.01
			Vendor 00970 - VERIZON WIRELESS Total:	**80.02**
			Department 534 - WATER ADMINISTRATION Total:	**1,680.21**
			Fund 014 - WATER UTILITY FUND Total:	**1,099,868.73**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0027198	06/30/2023	GREAT WEST FINANCIAL	250.76
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**250.76**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027207	06/30/2023	SOCIAL SECURITY WITHHOLDING	2,149.56
INTERNAL REVENUE SERVICE	INV0027208	06/30/2023	FEDERAL WITHHOLDING	1,154.81
INTERNAL REVENUE SERVICE	INV0027209	06/30/2023	MEDICARE WITHHOLDING	502.62
INTERNAL REVENUE SERVICE	INV0027224	06/30/2023	SOCIAL SECURITY WITHHOLDING	63.40
INTERNAL REVENUE SERVICE	INV0027225	06/30/2023	FEDERAL WITHHOLDING	55.84
INTERNAL REVENUE SERVICE	INV0027226	06/30/2023	MEDICARE WITHHOLDING	14.82
INTERNAL REVENUE SERVICE	INV0027229	06/30/2023	SOCIAL SECURITY WITHHOLDING	8.68
INTERNAL REVENUE SERVICE	INV0027230	06/30/2023	MEDICARE WITHHOLDING	2.02
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,951.75**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LAB…	INV0027205	06/30/2023	QUARTERLY UNEMPLOYMENT I…	1.92
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**1.92**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027206	06/30/2023	STATE WITHHOLDING	616.36
KANSAS DEPT OF REVENUE	INV0027223	06/30/2023	STATE WITHHOLDING	27.84
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**644.20**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027195	06/30/2023	KPERS #1	388.49
KANSAS PUBLIC EMPLOYEES	INV0027196	06/30/2023	KPERS #2	357.29
KANSAS PUBLIC EMPLOYEES	INV0027197	06/30/2023	KPERS #3	1,746.16
KANSAS PUBLIC EMPLOYEES	INV0027199	06/30/2023	KPERS INSURANCE	172.64
KANSAS PUBLIC EMPLOYEES	INV0027219	06/30/2023	KPERS #2	2.88
KANSAS PUBLIC EMPLOYEES	INV0027220	06/30/2023	KPERS #3	70.90
KANSAS PUBLIC EMPLOYEES	INV0027221	06/30/2023	KPERS INSURANCE	5.11
KANSAS PUBLIC EMPLOYEES	INV0027227	06/30/2023	KPERS #3	10.10
KANSAS PUBLIC EMPLOYEES	INV0027228	06/30/2023	KPERS INSURANCE	0.70
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,754.27**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY…	INV0027203	06/30/2023	UNITED WAY	3.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**3.00**
			Department 000 - NON-DEPARTMENTAL Total:	**7,605.90**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013..3	06/20/2023	SAMSUNG TAB A4-492-2782	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	MARSTON-761-5354	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	SANITATION 3-761-5373	24.20
			Vendor 00970 - VERIZON WIRELESS Total:	**88.41**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**88.41**
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	260404	06/22/2023	See Click Fix - Annual Maintena...	1,396.32
			Vendor 02556 - CIVICPLUS, INC Total:	**1,396.32**
			Department 541 - WASTEWATER ADMINISTRATION Total:	**1,396.32**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**9,090.63**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0027198	06/30/2023	GREAT WEST FINANCIAL	114.01
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**114.01**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027207	06/30/2023	SOCIAL SECURITY WITHHOLDING	536.64
INTERNAL REVENUE SERVICE	INV0027208	06/30/2023	FEDERAL WITHHOLDING	373.85
INTERNAL REVENUE SERVICE	INV0027209	06/30/2023	MEDICARE WITHHOLDING	125.48
INTERNAL REVENUE SERVICE	INV0027224	06/30/2023	SOCIAL SECURITY WITHHOLDING	9.66
INTERNAL REVENUE SERVICE	INV0027225	06/30/2023	FEDERAL WITHHOLDING	8.79
INTERNAL REVENUE SERVICE	INV0027226	06/30/2023	MEDICARE WITHHOLDING	2.26
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**1,056.68**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027206	06/30/2023	STATE WITHHOLDING	165.67
KANSAS DEPT OF REVENUE	INV0027223	06/30/2023	STATE WITHHOLDING	4.45
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**170.12**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027195	06/30/2023	KPERS #1	101.02
KANSAS PUBLIC EMPLOYEES	INV0027196	06/30/2023	KPERS #2	94.27
KANSAS PUBLIC EMPLOYEES	INV0027197	06/30/2023	KPERS #3	425.13
KANSAS PUBLIC EMPLOYEES	INV0027199	06/30/2023	KPERS INSURANCE	43.03
KANSAS PUBLIC EMPLOYEES	INV0027220	06/30/2023	KPERS #3	11.24
KANSAS PUBLIC EMPLOYEES	INV0027221	06/30/2023	KPERS INSURANCE	0.78
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**675.47**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY..	INV0027203	06/30/2023	UNITED WAY	1.50
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.50**
			Department 000 - NON-DEPARTMENTAL Total:	**2,017.78**
			Fund 018 - STORM WATER UTILITY FUND Total:	**2,017.78**
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORATI...	6/2023	06/26/2023	Engineering	28.77
			Vendor 03776 - CONNECT PARENT CORPORATION Total:	**28.77**
			Department 043 - 043 Total:	**28.77**
			Fund 022 - SPECIAL HIGHWAY FUND Total:	**28.77**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0027198	06/30/2023	GREAT WEST FINANCIAL	156.71
			Vendor 01944 - GREAT WEST FINANCIAL Total:	**156.71**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027207	06/30/2023	SOCIAL SECURITY WITHHOLDING	1,692.16
INTERNAL REVENUE SERVICE	INV0027208	06/30/2023	FEDERAL WITHHOLDING	1,026.71
INTERNAL REVENUE SERVICE	INV0027209	06/30/2023	MEDICARE WITHHOLDING	395.70
INTERNAL REVENUE SERVICE	INV0027224	06/30/2023	SOCIAL SECURITY WITHHOLDING	50.56
INTERNAL REVENUE SERVICE	INV0027225	06/30/2023	FEDERAL WITHHOLDING	68.41
INTERNAL REVENUE SERVICE	INV0027226	06/30/2023	MEDICARE WITHHOLDING	11.84
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,245.38**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LAB...	INV0027205	06/30/2023	QUARTERLY UNEMPLOYMENT I...	0.45
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**0.45**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027206	06/30/2023	STATE WITHHOLDING	499.33
KANSAS DEPT OF REVENUE	INV0027223	06/30/2023	STATE WITHHOLDING	22.35
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**521.68**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027195	06/30/2023	KPERS #1	100.94
KANSAS PUBLIC EMPLOYEES	INV0027196	06/30/2023	KPERS #2	1,026.64
KANSAS PUBLIC EMPLOYEES	INV0027197	06/30/2023	KPERS #3	833.45
KANSAS PUBLIC EMPLOYEES	INV0027199	06/30/2023	KPERS INSURANCE	135.80
KANSAS PUBLIC EMPLOYEES	INV0027219	06/30/2023	KPERS #2	57.87
KANSAS PUBLIC EMPLOYEES	INV0027220	06/30/2023	KPERS #3	1.05
KANSAS PUBLIC EMPLOYEES	INV0027221	06/30/2023	KPERS INSURANCE	4.07
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,159.82**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0027203	06/30/2023	UNITED WAY	2.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**2.00**
			Department 000 - NON-DEPARTMENTAL Total:	**6,086.04**
Department: 644 - SANITATION OPERATIONS				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9937168013..3	06/20/2023	SANITATION 1-223-1758	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	STREET 7-761-5310	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	DOWNS-307-6183	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	MERRIT-223-2022	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	TODD BARRIGER-223-1759	24.20
VERIZON WIRELESS	9937168013..3	06/20/2023	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	9937168013..3	06/20/2023	UTILITY 2-223-1337	24.20
			Vendor 00970 - VERIZON WIRELESS Total:	**185.21**
			Department 644 - SANITATION OPERATIONS Total:	**185.21**
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 02556 - CIVICPLUS, INC				
CIVICPLUS, INC	260404	06/22/2023	See Click Fix - Annual Maintena...	1,396.30
			Vendor 02556 - CIVICPLUS, INC Total:	**1,396.30**
			Department 645 - SANITATION ADMINISTRATION Total:	**1,396.30**
			Fund 023 - SANITATION FUND Total:	**7,667.55**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR...	911152-202307	06/20/2023	LIBRARY July 2023	253.00
FREEDOM CLAIMS MGT. INC PR...	911152-202307	06/20/2023	RETIREES July 2023	161.00
FREEDOM CLAIMS MGT. INC PR...	911152-202307	06/20/2023	CITY July 2023	4,672.59
			Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:	**5,086.59**
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA...	911152-06-16-2023	06/20/2023	CLAIMS WEEK OF 06/16/2023	3,251.07

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FREEDOM CLAIMS MGT.INC CLA..	911152-06-23-2023	06/23/2023	CLAIMS WEEK OF 6/23/2023	1,614.35
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**4,865.42**
			Department 140 - EMPLOYEE BENEFITS Total:	**9,952.01**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**9,952.01**
			Grand Total:	**1,356,749.83**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	227,496.45
002 - GRANT FUND	627.91
014 - WATER UTILITY FUND	1,099,868.73
015 - WASTEWATER UTILITY FUND	9,090.63
018 - STORM WATER UTILITY FUND	2,017.78
022 - SPECIAL HIGHWAY FUND	28.77
023 - SANITATION FUND	7,667.55
035 - EMPLOYEE BENEFITS FUND	9,952.01
Grand Total:	**1,356,749.83**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	35,904.80
001-2-00000-0251	FICA PAYABLE	33,585.02
001-2-00000-0252	SIT PAYABLE	18,091.33
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	19,783.00
001-2-00000-0256	KPFR PAYABLE	84,811.22
001-2-00000-0259	GARNISHMENTS PAYABLE	699.99
001-2-00000-0260	JCPOA UNION DUES PAYA...	887.04
001-2-00000-0261	AETNA DEFERRED COMP ...	9,401.76
001-2-00000-0276	FIREMANS RELIEF ASSN	520.69
001-2-00000-0279	GARNISHMENT FEE	20.00
001-2-03000-9203	COURT REFUNDS	525.00
001-5-00200-0000-0710	SOFTWARE MAINTENANCE	5,421.00
001-5-00200-0000-0735	TELEPHONE	14.38
001-5-00300-0000-0735	TELEPHONE	354.74
001-5-00800-0000-0710	SOFTWARE MAINTENANCE	5,421.00
001-5-00800-0000-0735	TELEPHONE	41.34
001-5-01000-0000-0736	ELECTRIC UTILITIES	134.82
001-5-01000-0000-0737	GAS UTILITIES	44.14
001-5-01100-0000-0737	GAS UTILITIES	69.22
001-5-01300-0000-0735	TELEPHONE	41.86
001-5-01300-0000-0737	GAS UTILITIES	115.36
001-5-01400-0000-0737	GAS UTILITIES	101.97
001-5-01700-0000-0735	TELEPHONE	128.33
001-5-01800-0000-0735	TELEPHONE	715.46
001-5-01900-0000-0735	TELEPHONE	82.68
001-5-01900-0000-0737	GAS UTILITIES	72.76
001-5-02200-0000-0735	TELEPHONE	454.69
001-5-02300-0000-0735	TELEPHONE	3,671.46
001-5-02400-0000-0735	TELEPHONE	781.57
001-5-02400-0000-0737	GAS UTILITIES	190.52
001-5-02500-0000-0710	SOFTWARE MAINTENANCE	1,396.32
001-5-02500-0000-0735	TELEPHONE	634.31
001-5-02500-0000-0737	GAS UTILITIES	61.25
001-5-02500-0000-0739	SIREN ELECTRICITY	27.89
001-5-02500-0000-0762	STREET LIGHTING	284.24
001-5-02900-0000-0735	TELEPHONE	41.34
001-5-03000-0000-0735	TELEPHONE	70.13
001-5-03000-0000-0737	GAS UTILITIES	49.47
001-5-03000-0000-9203	COURT REFUNDS	185.00
001-5-04000-0000-0735	TELEPHONE	28.77
001-5-04000-0000-0736	ELECTRIC UTILITIES	2,389.37
001-5-04800-0000-0735	TELEPHONE	75.09
001-5-04800-0000-0737	GAS UTILITIES	144.62
002-2-00000-0250	F.I.T PAYABLE	89.16

Account Summary

Account Number	Account Name	Payment Amount
002-2-00000-0251	FICA PAYABLE	41.44
002-2-00000-0252	SIT PAYABLE	55.47
002-2-00000-0256	KPFR PAYABLE	428.88
002-2-00000-0260	JCPOA UNION DUES PAYA…	12.96
014-2-00000-0249	LEASES PAYABLE- CURRE…	1.67
014-2-00000-0250	F.I.T PAYABLE	1,215.13
014-2-00000-0251	FICA PAYABLE	2,707.28
014-2-00000-0252	SIT PAYABLE	639.98
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	2,719.85
014-2-00000-0261	AETNA DEFERRED COMP …	250.76
014-5-53200-0000-0735	TELEPHONE	216.83
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	1,090,434.02
014-5-53400-0000-0710	SOFTWARE MAINTENANCE	1,396.32
014-5-53400-0000-0735	TELEPHONE	194.47
014-5-53400-0000-0737	GAS UTILITIES	89.42
015-2-00000-0249	LEASE PAYABLE-CURRENT	1.92
015-2-00000-0250	F.I.T PAYABLE	1,210.65
015-2-00000-0251	FICA PAYABLE	2,741.10
015-2-00000-0252	SIT PAYABLE	644.20
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	2,754.27
015-2-00000-0261	AETNA DEFERRED COMP …	250.76
015-5-54000-0000-0735	TELEPHONE	88.41
015-5-54100-0000-0710	SOFTWARE MAINTENANCE	1,396.32
018-2-00000-0250	F.I.T. PAYABLE	382.64
018-2-00000-0251	FICA PAYABLE	674.04
018-2-00000-0252	SIT PAYABLE	170.12
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	675.47
018-2-00000-0261	DEFERRED COMP	114.01
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH …	28.77
023-2-00000-0249	CURRENT LEASES PAYABLE	0.45
023-2-00000-0250	F.I.T PAYABLE	1,095.12
023-2-00000-0251	FICA PAYABLE	2,150.26
023-2-00000-0252	SIT PAYABLE	521.68
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,159.82
023-2-00000-0261	AETNA DEFERRED COMP …	156.71
023-5-64400-0000-0735	TELEPHONE	185.21
023-5-64500-0000-0710	SOFTWARE MAINTENANCE	1,396.30
035-5-14000-0000-0749	OTHER SERVICES	9,952.01
	Grand Total:	**1,356,749.83**

Project Account Summary

Project Account Key	Payment Amount
None	1,356,749.83
Grand Total:	**1,356,749.83**

Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 06/20/2023 - 06/30/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
06/30/2023		DFT0012091	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-501.49
06/30/2023		DFT0012092	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-803.88
06/30/2023		DFT0012093	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,767.01
06/30/2023		DFT0012094	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-212.91
06/30/2023		DFT0012095	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-5.17
06/30/2023		DFT0012096	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-975.41
06/30/2023		DFT0012097	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,692.64
06/30/2023		DFT0012098	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,059.67
06/30/2023		DFT0012099	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-629.70
06/30/2023		DFT0012100	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-85,287.70
06/30/2023		DFT0012101	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,870.46
06/30/2023		DFT0012102	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,529.66
06/30/2023		DFT0012103	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14,353.81
06/30/2023		DFT0012104	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,543.00
06/30/2023		DFT0012105	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,561.92
06/30/2023		DFT0012106	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-631.00
06/30/2023		DFT0012107	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-49.76
06/30/2023		DFT0012108	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-18,983.92
06/30/2023		DFT0012109	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-24,507.86
06/30/2023		DFT0012110	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-37,468.21
06/30/2023		DFT0012111	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-13,574.54
06/30/2023		DFT0012112	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.04
06/30/2023		DFT0012113	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-5.46
06/30/2023		DFT0012114	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1.28
06/30/2023		DFT0012115	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-12.00
06/30/2023		DFT0012116	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-76.86
06/30/2023		DFT0012117	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-352.04
06/30/2023		DFT0012119	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-28.77
06/30/2023		DFT0012120	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.45
06/30/2023		DFT0012121	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-172.49
06/30/2023		DFT0012122	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-397.50
06/30/2023		DFT0012123	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-387.29
06/30/2023		DFT0012124	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-93.02
06/30/2023		DFT0012125	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-20.20

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
06/30/2023		DFT0012126	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1.40
06/30/2023		DFT0012127	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-17.36
06/30/2023		DFT0012128	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-4.06
						Bank Draft Total: (37)	**-225,579.94**
Check							
06/20/2023		380676	BRANDI GATES	Accounts Payable	Outstanding	Check	-15.00
06/20/2023		380680	CARR CONSTRUCTION	Accounts Payable	Outstanding	Check	-3,500.00
06/20/2023		380681	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,573.88
06/20/2023		380689	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-708.00
06/20/2023		380697	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-131.38
06/20/2023		380699	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,259.25
06/20/2023		380701	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-642.16
06/20/2023		380704	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-2,089.32
06/20/2023		380705	GFL ENVIRONMENTAL SERVICES USA, INC.	Accounts Payable	Outstanding	Check	-185.92
06/20/2023		380706	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC	Accounts Payable	Outstanding	Check	-13,776.24
06/20/2023		380707	GREATER GEARY COMMUNITY FOUNDATION	Accounts Payable	Outstanding	Check	-698.25
06/20/2023		380711	IMAGETREND, Inc.	Accounts Payable	Outstanding	Check	-200.00
06/20/2023		380713	INLAND TRUCK PARTS COMPANY	Accounts Payable	Outstanding	Check	-106.66
06/20/2023		380719	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-520.80
06/20/2023		380723	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
06/20/2023		380729	MUNICIPAL SUPPLY, INC. OF NEBRASKA	Accounts Payable	Outstanding	Check	-1,687.00
06/20/2023		380734	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-226.41
06/20/2023		380739	S&S POWERLIFT HYDRAULIC DOORS, LLC.	Accounts Payable	Outstanding	Check	-22,995.38
06/20/2023		380747	STORMONT VAIL HEALTH FLINT HILLS LLC	Accounts Payable	Outstanding	Check	-1,272.25
06/20/2023		380753	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	Check	-150.00
06/20/2023		380756	THREE RIVERS ENGRAVING	Accounts Payable	Outstanding	Check	-102.25
06/20/2023		380757	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-1,027.00
06/20/2023		380758	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-7,453.67
06/20/2023		380759	ULINE	Accounts Payable	Outstanding	Check	-451.76
06/20/2023		380784	RILEY CO POLICE DEPT	Accounts Payable	Outstanding	Check	-4,500.00
06/27/2023		380794	ARIAZ, THOMAS JOE	Accounts Payable	Outstanding	Check	-200.00
06/28/2023		380796	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-2,091.19
06/28/2023		380797	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-816.50
06/28/2023		380798	KEVIN WEBER	Accounts Payable	Outstanding	Check	-60.10
06/28/2023		380872	RICHARDS, CODY DANIEL	Accounts Payable	Outstanding	Check	-325.00
06/28/2023		380873	ROSEBUD'S	Accounts Payable	Outstanding	Check	-15.00
06/30/2023		380875	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-20.00
06/30/2023		380876	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-110.31
06/30/2023		380877	KAHRS LAW OFFICE, P.A.	Accounts Payable	Outstanding	Check	-261.55
06/30/2023		380878	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
06/30/2023		380879	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-31.00
06/30/2023		380880	VIRGINIA DEPARTMENT OF SOCIAL SVS	Accounts Payable	Outstanding	Check	-136.13

						Check Total: (37)	**-71,864.36**
Issued Date	**Cleared Date**	**Number**	**Description**	**Module**	**Status**	**Type**	**Amount**
EFT							
06/28/2023		10002173	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-1,614.35
06/30/2023		10002183	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-250.69
06/30/2023		10002184	JCPOA	Accounts Payable	Outstanding	EFT	-900.00
06/30/2023		10002185	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-270.00
						EFT Total: (4)	**-3,035.04**
						Outstanding Total: (78)	**-300,479.34**
						Accounts Payable Total: (78)	**-300,479.34**
Payroll							
Outstanding							
EFT							
06/30/2023		EFT0000198	Payroll EFT	Payroll	Outstanding	EFT	-15,741.00
06/30/2023		EFT0000199	Payroll EFT	Payroll	Outstanding	EFT	-349,174.28
06/30/2023		EFT0000200	Payroll EFT	Payroll	Outstanding	EFT	-40.63
06/30/2023		EFT0000201	Payroll EFT	Payroll	Outstanding	EFT	-2,217.77
06/30/2023		EFT0000202	Payroll EFT	Payroll	Outstanding	EFT	-120.89
						EFT Total: (5)	**-367,294.57**
						Outstanding Total: (5)	**-367,294.57**
						Payroll Total: (5)	**-367,294.57**
						Report Total: (83)	**-667,773.91**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		83	-667,773.91
	Report Total:	**83**	**-667,773.91**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		83	-667,773.91
	Report Total:	**83**	**-667,773.91**

Transaction Type	Count	Amount
Bank Draft	37	-225,579.94
Check	37	-71,864.36
EFT	9	-370,329.61
Report Total:	**83**	**-667,773.91**

City of Junction City – City Commission
Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #11 & #12 & 13 2023

Objective: The consideration and approval of Payroll #11 & #12 & #13 for the month of June 2023.

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

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

Approve, disapprove, or table the Payroll #11 & #12 & #13

Recommendation: City Staff recommends the City Commission approve the June 2023 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for Payroll #11 & #12 & #13
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 11 2023	Payroll # 12 2023	Payroll # 13 2023
	[redacted]		
	Retirement Contributions		
KPERS Tier 1	$ 2,642.35	$ 2,602.49	$ 2,588.40
KPERS Tier 2	$ 3,034.66	$ 3,073.11	$ 3,045.68
KPERS Tier 3	$ 9,654.38	$ 9,916.79	$ 9,694.75
KPERS Retired	$ -	$ -	$ -
KP&F	$ 61,904.32	$ 63,728.36	$ 60,051.29
Social Security	$ 12,338.86	$ 13,532.94	$ 12,455.51
Medicare	$ 6,520.99	$ 6,892.39	$ 6,404.68
BCBS Dental	$ 3,940.28	$ 3,940.28	$ 3,835.74
Freedom Claims/BCBS	$ 37,846.32	$ 37,846.32	$ 36,635.83
Advance (BCBS)	$ 298.76	$ 303.96	$ 290.96
Employee Salary	$ 329,212.42	$ 346,700.37	$ 323,064.32

CITY COMMISSION MINUTES

June 20, 2023 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, June 20th, 2023 with Vice Mayor Ronna Larson presiding.

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

PUBLIC COMMENT

Gary Glacken, 227 East 1st Street, Junction City, KS spoke on the agenda item for the Award of Bid for demolition of 215 West 12th Street stating they have started demo.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-12 dated – June 6th, 2023 – June 16th, 2023, in the amount of $430,731.05 and pre-approval for items listed below in the amount of $26,102.26.

   Joshua Douglass $2,762.50, Maritza Rinehart $30.00, DartPoints LLC $365.76, Civic Plus, Inc. $16,427.26, & Kansas State Treasurer $6,516.74.

b. Consideration of May 2023 ambulance contractual obligation adjustments for $47,010.74, & bad debt adjustments $32,755.36.

c. Consideration of City Commission Budget Work Session Minutes for the June 5th, 2023 Meeting.

d. Consideration of City Commission Minutes for the June 6th, 2023 Meeting.

e. Consideration of City Commission Budget Work Session Minutes for the June 12th, 2023 Meeting.

f. Consideration of the Request to Appoint Jim Jacobs to the Manhattan Regional Airport Advisory Board.

g. Consideration of the Special Event Permit for the Fox Sparrow Block Party on June 30th, 2023 or July 1st, 2023 in the Cul-De-Sac of Fox Sparrow Court.

SPECIAL PRESENTATIONS

Police Chief Lamb presented the promotion of Officer Ron Keys to Sergeant (Patrol) and Officer Lon Hurst to Detective.

NEW BUSINESS

The Request to Renew the Employee Health Insurance Plan was presented. Julie Yarmer with Freedom Claims Management, Human Resources Director Doughty, and City Manager Dinkel gave details and answered questions. Commissioner Story moved to approve the Request to Renew the Employee Health Insurance Plan, seconded by Commissioner Underhill. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

The Award of Bid for the Demolition of a Dangerous or Unsafe Structure located at 215 West 12th Street to Glessner Dirt Contracting in the amount of $4,050.00 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to table the Award of Bid for the Demolition of a Dangerous or Unsafe Structure located at 215 West 12th Street to Glessner Dirt Contracting in the amount of $4,050.00, seconded by Commissioner Story. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

The Request to apply for the Gary Sinise Foundation First Responders Grant was presented. Fire Chief Lankas gave details and answered questions. Commissioner Story moved to approve the Request to apply for the Gary Sinise Foundation First Responders Grant, seconded by Commissioner Bea. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

The Request to Accept the award of an Assistance to Firefighters Grant (AFG) for Thermal Imaging Cameras, FF1 & FF2 New Recruit Training Cost was presented. Fire Chief Lankas gave details and answered questions. Commissioner Underhill moved to approve the Request to Accept the award of an Assistance to Firefighters Grant (AFG) for Thermal Imaging Cameras, FF1 & FF2 New Recruit Training Cost, seconded by Commissioner Story. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

The Award of Bid for the Purchase of a 2024 Rear Load Sanitation Truck in the amount of $187,492.00 from Elliott Equipment Co. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Underhill moved to approve the Award of Bid for the Purchase of a 2024 Rear Load Sanitation Truck in the amount not to exceed $187,492.00 from Elliott Equipment

Co., seconded by Commissioner Story. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

The Request to Purchase Three Sections of Trench Box Shoring in the amount of $29,581.00 from Schulte Supply, Inc. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Underhill moved to approve the Request to Purchase Three Sections of Trench Box Shoring in the amount of $29,581.00 from Schulte Supply, Inc., seconded by Commissioner Story. Ayes: Larson, Underhill, 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 Story to adjourn at 7:30 p.m. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 5TH DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JUNE 20TH, 2023.

Tammy Melton, City Clerk Pat Landes, Mayor

City of Junction City

City Commission

Agenda Memo

07-05-2023

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: **Freedom Fest Donation**

Objective: The Junction City Police Department is requesting permission to donate funds to the Freedom Fest Event.

Explanation of Issue: Freedom Fest is a non-for-profit organization and to assist with the success of the event a request has been made to donate funds from asset forfeiture towards the event. JCPD is requesting permission to donate $10,000.00 from asset forfeiture to the Freedom Fest.

Budget Impact: **N/A**

Special Considerations: **N/A**

Alternatives: **N/A**

Recommendation: **N/A**

Enclosures: **N/A**

None: **N/A**

City of Junction City

City Commission

Agenda Memo

July 18, 2023

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Junction City Oktoberfest**

Objective: The consideration and approval of the Junction City Oktoberfest Special Event Permit application taking place between October 6 – October 7, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Junction City Oktoberfest taking place on Friday October 6, 2023 thru Saturday October 7, 2023. The event will be set up on Washington St between 6th st and 10th St. They are requesting downtown streets to be closed at 8:00pm on Thursday October 5th for setup. This special event is Oktoberfest celebration with biergartens, live music, food, contests, vendors and kids activities.

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

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Junction City Oktoberfest Special Event.

Enclosures: Special Event Permit Application and Event Drawing

SPECIAL EVENT PERMIT APPLICATION

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

Applicant Name: Justin Hoover
Address: 604 N. Spring Valley Rd JC, KS
Email Address: justin@gearyrehab.com
Phone Numbers: Home: 785-761-5624 Office: 785-238-3747
Cellular: 785-761-5624 Fax: 785-238-5514

Alternate Applicant Name: Matt Hoover
Address: 604 N Spring Valley Rd JC, KS 66441
Email Address: matt@gearyrehab.com
Phone Numbers: Home: 785-375-3024 Office: 785-238-3747
Cellular: 785-375-3024 Fax: 785-238-5514

Organization Name: Junction City Oktoberfest, Inc
Address: 104 S. Washington J.C. KS 66441
Phone Numbers: Office: 785-238-3747 Fax: 785-238-5514

Event On-Site Contact Person: Justin Hoover
Phone Numbers: Home: 785-761-5624 Office: 785-238-3747
Cellular: 785-761-5624

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

Event Name: Junction City Oktoberfest
Event Location: Washington St between 6th + 10th down to Alleys on 7th + 8th St
Event Date(s) and Time(s): Friday, Oct 6 4:30-11:30, Saturday Oct 7 8:30 AM to 11:00 PM. We would like to close off downtown streets at 8:00 PM Thurs, Oct 5th for tent setup
Estimated Number of Attendees: 30,000

Event Description: OKtoberfest celebration with biergartens, live music, food, contests, vendors And A kids zone with inflatables, climbing wALl + kids Activities. A Volksmarch, cornhole tournament, strongman competition, folk dances and craft vendors.

(Use additional paper if necessary.)

Additional Required Documents:

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

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

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

Justin Hoover (Applicant Name – Printed) — Justin Hoover Applicant Signature

Matt Hoover (Applicant Name – Printed) — Matt Hoover Applicant Signature

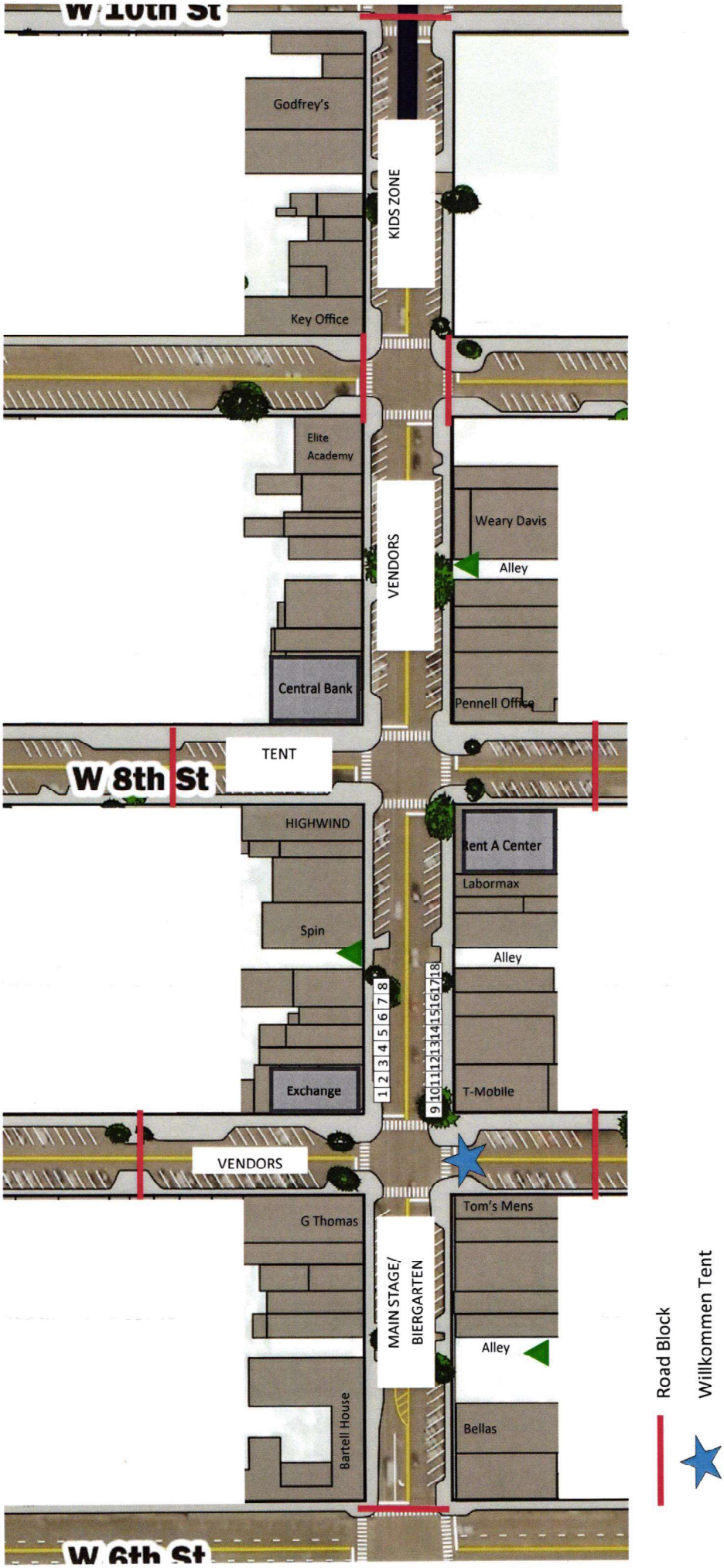
OFFICE USE ONLY:

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

_____ Name

☐ Approved ☐ Disapproved _____ Title

_____ Code Administrator _____ Date


W 10th St
Godfrey's
KIDS ZONE
Key Office
Elite Academy
VENDORS
Weary Davis
Alley
Central Bank
Pennell Office
TENT
W 8th St
HIGHWIND
Rent A Center
Labormax
Spin
Alley
1 2 3 4 5 6 7 8
9 10 11 12 13 14 15 16 17 18
Exchange
T-Mobile
VENDORS
G Thomas
Tom's Mens
MAIN STAGE/ BIERGARTEN
Alley
Bartell House
Bellas
W 6th St
Road Block
Willkommen Tent

City of Junction City

City Commission

Agenda Memo

June 5, 2023

From: **Jason Lankas, Fire Chief/ Codes Administrator**

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Junction City Expo**

Objective: The consideration and approval of the Junction City Expo Special Event Permit application taking place on August 29, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Junction City Expo ir on August 29, 2023. The event will be set up at Heritage Park. This special event is for the Junction City Expo, a community event that brings out business and non-profits in the area while also highlighting different activated with performances and military displays Event takes place between 5:00pm – 8:00pm

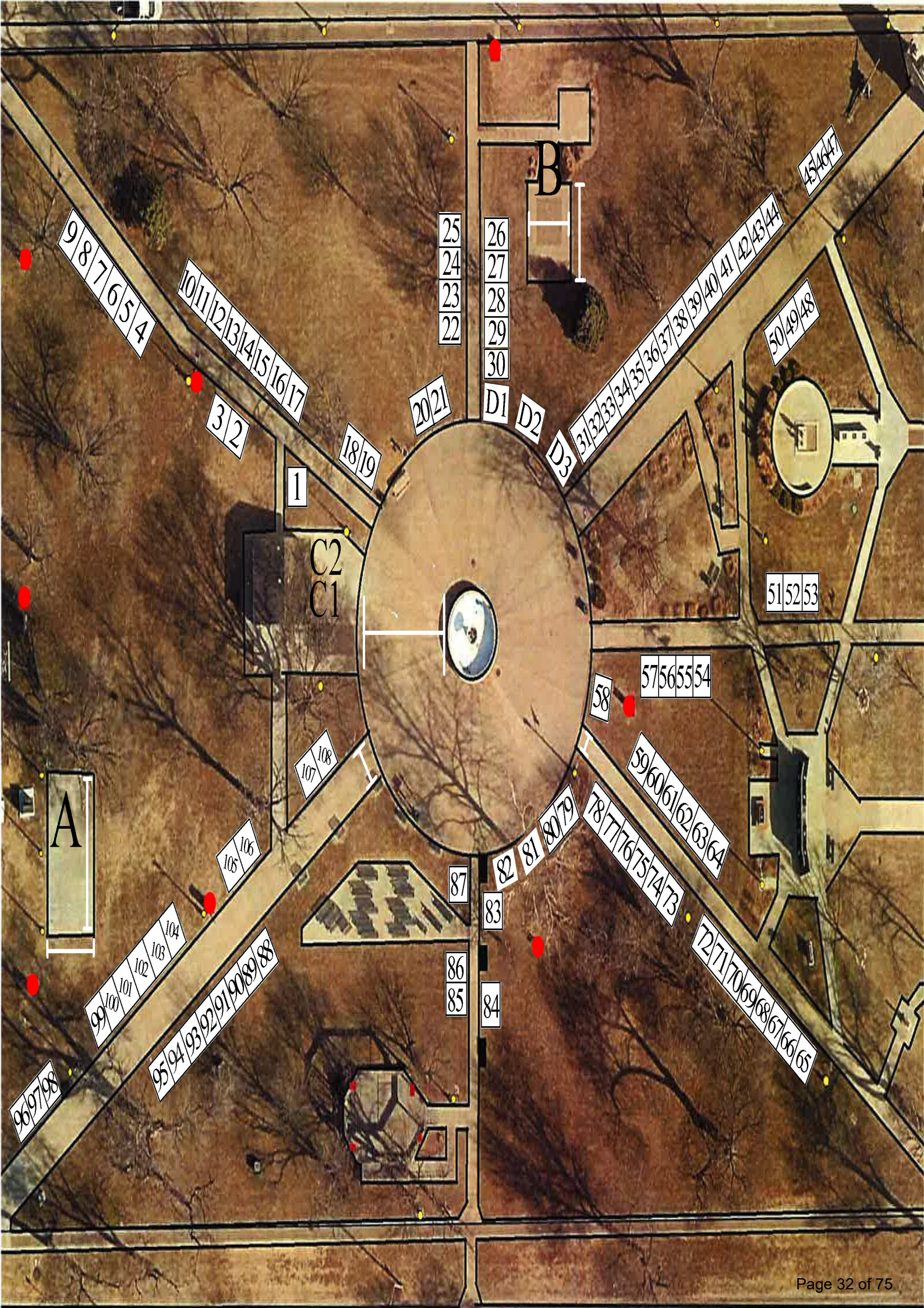
Budget Impact: This event is a Type 1 Special Event. The fee for a Type 1 Special Event is $0.00.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the Junction City Expo Special Event.

Enclosures: Special Event Permit Application and Event Drawing


A
B
C1
C2
D1
D2
D3
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108

City of Junction City

City Commission

Agenda Memo

05/16/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Report of Emergency Purchase of Builder's Risk Insurance for Phase II Waste Water Project

---

Objective: Meet requirements of the City Fiscal Policy.

Explanation of Issue: As we get ready to begin the Phase II Project for Waste Water, there was a need for a Builder's Risk Policy. Normally this is provided by the Contractor and of course it is included in their bid. In working with Midwest Public Risk (MPR) we were advised it would be less cost if this was purchased by the City. We worked with Charlie Herr of Gallagher Insurance as works with MPR. They received 2 quotes. One for a 2-year period and one for a 3-year period. It is likely this project may take that long, hopefully not longer to complete. We had a need to move ahead with this policy as the project is now underway.

Budget Impact: Funds are already budgeted and available for this project. This amount will be reimbursed via the KDHE Revolving Loan for this project.

No action is needed by the Commission, but in accordance to the fiscal policy must be reported.

Attachment: Gallagher Billing for Policy, Proposals

Arthur J. Gallagher Risk Management Services, LLC
Kansas City, MO 64112
Phone: (816)421-7788

ESTKY1

Invoice # 4731384	1 of 1
ACCOUNT NUMBER	DATE
CITYOFJ-13	6/15/2023
BALANCE DUE ON	AMOUNT DUE
6/15/2023	$172,322.08

City of Junction City, Kansas
427 Grant Avenue
Junction City, KS 66441

Gallagher
Insurance | Risk Management | Consulting

Builders Risk PolicyNumber: IM 0000496-00 Company: Old Republic Union Insurance Company Effective: 6/7/2023 to 4/2/2026

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
31038926	6/7/2023	6/15/2023	NEWB	2023-2026 Builders Risk	$162,568.00
31038935	6/7/2023	6/15/2023	SLTX	KS - Surplus Lines Taxes	$9,754.08
				Total Invoice Balance:	$172,322.08

Please return this portion with your payment. Include your invoice number on your remittance to expedite processing.

ESTKY1

City of Junction City, Kansas
427 Grant Avenue
Junction City, KS 66441

Invoice # 4731384	
ACCOUNT NUMBER	DATE
CITYOFJ-13	6/15/2023
BALANCE DUE ON	AMOUNT DUE
6/15/2023	$172,322.08
AMOUNT PAID	

Please send your remittance to:

Arthur J. Gallagher Risk Management Services, LLC
P.O. Box 39735
Chicago, IL 60694-9700

PAY ONLINE AT: WWW.AJG.COM/EZPAY

Gallagher
Insurance | Risk Management | Consulting

Proposal of Insurance

City of Junction City, Kansas

427 Grant Avenue
Junction City KS 66441

Presentation Date: June 01, 2023
Effective Date: June 01, 2023

Charlie Herr
Regional Director – Public Sector and K-12 Education Practice
Arthur J Gallagher Risk Management Services, LLC
4622 Pennsylvania Avenue, Suite 920
Kansas City, MO 64112
(816) 395 8618
Charlie_Herr@ajg.com
AJG License Nos. IL 100292093 / CA 0D69293

Gallagher

Insurance | Risk Management | Consulting

Proposal Summary

We appreciate the opportunity to quote your business insurance. This proposal is a summary of policy terms and conditions.

This proposal provides coverage highlights along with the attached carrier quotations for the following coverages:

- Builders Risk

It is recommended that you consider purchasing coverage for the following, which are not included in your insurance program:

- Flood

We are not aware of any changes in your exposures to loss, nor are we aware of any changes in your business operations that would necessitate additional coverage options. Please notify us immediately if you are planning any new business operations.

The values and schedules are per the expiring policy or the information you have previously provided. It is your responsibility to notify us of all necessary changes to your schedules

Information contained in this proposal is intended to provide a brief overview of coverages. It should be used for reference purposes only. It is not intended to provide a full list of policy exclusions, limitations, and conditions. The provided quotes should be reviewed for further details. Coverage afforded to you is subject to all terms, conditions, and exclusions of the bound and issued policies.

To Bind Coverage:

Please refer to the attachment document titled, ***"Client Authorization to Bind Coverage":***

- Note any changes you desire to be made
- Place a check mark next to the coverage(s) you wish to accept
- Date and Sign
- Return prior to the effective date of coverage

Thank you for allowing Gallagher to service your insurance needs. We appreciate your business and look forward to working with you in the coming year. Please contact me if you have any questions.

Sincerely,

Kylee Cundiff

Kylee Cundiff
Client Service Manager

Enclosure

Gallagher
Insurance | Risk Management | Consulting

Premium Summary

The estimated program cost for the options are outlined in the following table:

Line of Coverage		Option 1	Option 2
		Old Republic Union Insurance Company	Old Republic Union Insurance Company
Builders Risk	Premium	$162,568.00	$171,773.00
	Estimated Cost*	**$175,573.08**	**$173,491.00**
Total Cost		**$175,573.08**	**$173,491.00**

*Estimated Cost includes all taxes, fees, surcharges and TRIA premium (if applicable)

Premiums are due and payable as billed and may be financed, subject to acceptance by an approved finance company. Following acceptance, completion (and signature) of a premium finance agreement with the specified down payment is required. Note: Unless prohibited by law, Gallagher may earn compensation for this optional value-added service.

Gallagher is responsible for the placement of the following lines of coverage: Builders Risk.

It is understood that any other type of exposure/coverage is either self-insured or placed by another brokerage firm other than Gallagher. If you need help in placing other lines of coverage or covering other types of exposures, please contact your Gallagher representative.

Named Insured

Named Insured	Builders Risk
City of Junction City, Kansas	X

Note: Any entity not named in this proposal, may not be an insured entity. This may include affiliates, subsidiaries, LLC's, partnerships and joint ventures.

Market Review

We approached the following carriers in an effort to provide the most comprehensive and cost effective insurance program.

Line Of Coverage	Insurance Company ** (AM Best Rate/Financial Strength)	Market Response *	Admitted ***
Builders Risk	Old Republic Union Insurance Company (A+ XV)	Recommended Quote	Non-Admitted
Builders Risk	Hanover Insurance Company (A XV)	Recommended Quote	Admitted

*If shown as an indication, the actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

**Gallagher companies use AM Best rated insurers and the rating listed above was verified on the date the proposal document was created.

Best's Credit Ratings™ reproduced herein appear under license from AM Best and do not constitute, either expressly or impliedly, an endorsement of Gallagher's service or its recommendations. AM Best is not responsible for transcription errors made in presenting Best's Credit Ratings™. Best's Credit Ratings™ are proprietary and may not be reproduced or distributed without the express written permission of AM Best.

A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the AM Best website at http://www.ambest.com/ratings.

***If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

Coverage Highlights

Builders Risk	Recommended Quote
Policy Term	**06/01/2023 - 03/27/2026**
Carrier Information	Old Republic Union Insurance Company
Payment Plan	Premium due to RPS within 20 days of effective date
Payment Method	Agency Bill
Premium & Exposures	
Builders Risk Premium	$162,568.00
Terrorism – TRIA (Additional)	$3,251.00
Taxes	$9,754.08
Estimated Cost	**$175,573.08**
Exposure / Total Insurable Value	$52,451,000
Minimum Type	Minimum Earned Premium
Minimum Amount	$41,455
Valuation	Replacement Cost
Coinsurance	Is not applicable and does not apply.
Perils Covered (Special)	Risk of Direct Physical Loss or Damage excluding Earth Movement and Flood
Core Builders Risk Coverages	
Maximum Policy Limit of Insurance	$52,451,000 per occurrence
Physical Damage	$40,653,000 Per Occurrence
Delay in Completion and Continuing Expenses	$11,798,000 Per Occurrence and in the Term Aggregate
Additional Perils	
Named Storm	$40,653,000 Per Occurrence
Endorsements including but not limited to:	
Significant policy endorsements include, but are not limited to, those listed on the attached quote/policy form/endorsements.	
Exclusions including but not limited to:	
Significant policy exclusions include, but are not limited to, those listed on the attached quote/policy form/endorsements.	
Builders Risk Deductible	
The Insured's retained liability for each separately adjusted loss shall be the amount stated below per Occurrence.	
All Other Perils	$50,000
Named Storm	2% VARTOL / Min $100,000
Water Damage	$150,000
Wind	2% VARTOL / Min $100,000
Other Significant Terms and Conditions / Restrictions	
Coverage: Hard and Soft Costs and as more fully defined in the policy form	
Minimum Premium $41,455	
Binding Requirements	
Subject to Site-specific security plan	
Subject to Signed TRIA Form.	
Subject to Signed and Completed Surplus Lines KS Statement of Insured tax form is required at the time of binding.	

Builders Risk	Quote
Policy Term	**06/01/2023 - 06/01/2025**
Carrier Information	Hanover Insurance Company
Payment Plan	Premium due to RPS within 20 days of effective date
Payment Method	Agency Bill
Premium & Exposures	
Builders Risk Premium	$171,773.00
Terrorism – TRIA (Additional)	$1,718.00
Estimated Cost	**$173,491.00**

Exposure / Total Insurable Value	$52,451,000
Minimum Type	Minimum Earned Premium
Minimum Amount	$10,000
Valuation	Replacement Cost
Coinsurance	Is not applicable and does not apply.
Perils Covered (Special)	Risk of Direct Physical Loss or Damage excluding Earth Movement and Flood
Core Builders Risk Coverages	
Limit of Insurance	$52,451,000 per occurrence
Project Limits:	
Pre-Existing Structure Not Covered	$40,653,000
Limit for New Construction	$40,653,000
Limit for all Buildings or Structures at Any One Job Site	$250,000
Covered Property in Transit	$250,000
Covered Property in Temporary Storage or Off-Site Fabrication	$25,000
Trees, plants, lawns, and shrubs	$40,653,000
Additional Perils	
Equipment Breakdown and Testing Coverage:	
Property Damage Limits	$40,653,000
Delay in Completion Coverage Limits	$11,798,000
Equipment Breakdown and Testing Pollutants	$50,000
Endorsements including but not limited to:	
Significant policy endorsements include, but are not limited to, those listed on the attached quote/policy form/endorsements.	
Exclusions including but not limited to:	
Significant policy exclusions include, but are not limited to, those listed on the attached quote/policy form/endorsements.	
Builders Risk Deductible	
Per Occurrence	$50,000
Windstorm Or Hail	2% subject to a minimum deductible of $100,000
Other Significant Terms and Conditions / Restrictions	
Coverage: Hard and Soft Costs and as more fully defined in the policy form	
Binding Requirements	
Subject to A favorable loss control inspection and compliance with any generated essential recommendations	
Subject to Prior to binding, Confirmation of the General Contractor for this project	
Subject to Rejection of Terrorism Insurance Coverage	
Subject to Inspection Contact is required at the time of binding	

Claims Reporting By Policy

Immediately report all claims. Each insurer requires notice of certain types of claims depending on the potential exposure or particular injury types. It is important to thoroughly review your policy to ensure you are reporting particular incidents and claims, based upon the insurer's policy requirements.

If you are using a third party administrator ("TPA"), your TPA may or may not report claims to an insurer on your behalf. Although we will assist you where requested, it is important that you understand whether your TPA will be completing this notification.

Reporting Direct to Carrier [Only When Applicable]

Coverage(s): Builders Risk	Immediately report claims directly to:
Insurer: Old Republic Union Insurance Company **Policy Term:** 06/01/2023 - 03/27/2026	Insurer/TPA Name: Old Republic Union Insurance Company Phone: 844.777.8323 Fax: 844.777.6267 Email: rps_claims@RPSins.com Web: File a Claim | Risk Placement Services (rpsins.com)

Coverage(s): Builders Risk	Immediately report claims directly to:
Insurer: Hanover Insurance Company **Policy Term:** 06/01/2023 - 06/01/2025	Insurer/TPA Name: Hanover Insurance Company Phone: 800-628-0250; Platinum Holders: 800-799-6977 Fax: 800-399-4734 Email: firstreport@hanovr.com Web: https://www.hanover.com/claims.html

Reporting to Gallagher or Assistance in Reporting

Coverage(s): Builders Risk	Immediately report claims directly to:
Gallagher Claim Center **Policy Term:** Multiple	Phone: 855-497-0578 Fax: 225-663-3224 Email: ggb.nrcclaimscenter@ajg.com

Proposal Disclosures

The following disclosures are hereby made a part of this proposal. Please review these disclosures prior to signing the Client Authorization to Bind or e-mail confirmation.

Proposal Disclaimer

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your company. The insurance policies themselves must be read to fully understand the terms, coverages, Exclusions including but not limited to:, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively “insurance coverages”) handled for a client’s account, which may vary based on market conditions and the insurance product placed for the client.

2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.

3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.

4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

TRIA/TRIPRA Disclaimer

If this proposal contains options to purchase TRIA/TRIPRA coverage, the proposed TRIA/TRIPRA program may not cover all terrorism losses. While the amendments to TRIA eliminated the distinction between foreign and domestic acts of terrorism, a number of lines of coverage excluded under the amendments passed in 2005 remain excluded including commercial automobile, burglary and theft insurance; surety insurance, farm owners multiple perils and professional liability (although directors and officers liability is specifically included). If such excluded coverages are required, we recommend that you consider purchasing a separate terrorism policy. Please note that a separate terrorism policy for these excluded coverages may be necessary to satisfy loan covenants or other contractual obligations. TRIPRA includes a $100 billion cap on insurers' aggregate liability.

TRIPRA is set to expire on December 31, 2027. There is no certainty of extension, thus the coverage provided by your insurers may or may not extend beyond December 31, 2027. In the event you have loan covenants or other contractual obligations requiring that TRIA/TRIPRA be maintained throughout the duration of your policy period, we recommend that a separate ""Stand Alone"" terrorism policy be purchased to satisfy those obligations.

Property Estimator Disclaimer

These property values were obtained using a desktop Property Estimator software operated by non-appraisal professionals. These property values represent general estimates which are not to be considered a certified appraisal. These property values include generalities and assumptions that may produce inaccurate values for specific structures.

Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these "Terms") govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the "**CAB**") included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher's assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher. You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects' rights, as applicable. To the extent applicable under associated data protection laws, you are a "business" or "controller" and Gallagher is a "service provider" or "data processor." You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallaher's Privacy Policy located at https://www.ajg.com/privacy-policy/. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we'd like to clearly outline the resolution process.

A. If the parties have a dispute regarding Gallagher's services or the relationship governed by this Proposal ("**Dispute**"), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.

B. The party asserting a Dispute must provide a written notice ("**Notice**") of the claim to the other party and to the American Arbitration Association ("**AAA**") in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys' fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years' experience in commercial and insurance coverage disputes.

C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation will commence to binding arbitration. For Disputes in excess of $500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion

prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

Electronic Delivery

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you (including, but not limited to, insurance policies and endorsements, account statements and all other agreements, forms and communications) in connection with services provided by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

Miscellaneous Terms

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters.

Bindable Quotations & Compensation Disclosure Schedule

Client Name: City of Junction City, Kansas

Coverage	Insurance Company	Wholesaler, MGA, or Intermediary Name[1]	Est. Annual Premium[2]	Comm. % or Fee[3]	Gallagher U.S. Owned Wholesaler, MGA, or Intermediary % and/or Fee
Builders Risk	Old Republic Union Insurance Company	RPS Binding	$162,568.00	10%	5%
Builders Risk	Hanover Insurance Company	RPS Binding	$171,773.00	10%	5%

1 We were able to obtain more advantageous terms and conditions for you through an intermediary/ wholesaler.

2 If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

* A verbal quotation was received from this carrier. We are awaiting a quotation in writing.

3 The commission rate is a percentage of annual premium excluding taxes & fees.

* Gallagher is receiving ___% commission on this policy. The fee due Gallagher will be reduced by the amount of the commissions received.

Client Authorization to Bind Coverage

After careful consideration of Gallagher's proposal dated 06/01/2023, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

	Coverage/Carrier	TRIA	Description/Major Differences
☐ **Accept** ☐ **Reject**	**Builders Risk** Old Republic Union Insurance Company	☐ **Accept** ☐ **Reject**	**$172,322.08** **TRIA (Additional): $3,251.00**
☐ **Accept** ☐ **Reject**	**Builders Risk** Hanover Insurance Company	☐ **Accept** ☐ **Reject**	**$171,773.00** **TRIA (Additional): $1,718.00**

*For this coverage, TRIA cannot be rejected

Additional Recommended Coverages

Gallagher recommends that you purchase the following additional coverages for which you have exposure. By checking the box(es) below, you are requesting that Gallagher provide you with a Proposal for this coverage. By not requesting a Proposal for this coverage, you assume the risk of any uncovered loss.

☐ Flood

The above coverage(s) does not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those listed in the Additional Recommended Coverages, please list below:

_____

_____

Other Services to Consider

☐ Yes ☐ No - **CORE**360™ STEP

☐ Yes ☐ No – eRiskHub

Coverage Amendments and Notes:

_____

_____

Exposures and Values

You confirm the payroll, values, schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the values, exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed $20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at https://www.ajg.com/privacy-policy/.

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By: _____

Print Name (Specify Title)

_____

Company

_____

Signature

Date: _____

Risk Placement Services, Inc.
Knowledge. Relationships.
Trust and Confidence.

Builders Risk Quote

Named Insured: City of Junction City, Kansas

Mailing Address: 427 Grant Avenue
Junction City KS 66441

This is to certify that the undersigned has procured an insurance quotation as hereafter specified from certain companies and/or underwriters.

Effective Date: 06/01/2023 to 03/27/2026 **Term:** Other

Property

Limit of Insurance: $52,451,000 per occurrence

Coverage Form: Carrier Form

Coverage: Hard and Soft Costs and as more fully defined in the policy form

Perils: Risk of Direct Physical Loss or Damage excluding Earth Movement and Flood

TIV: $52,451,000

This is a scheduled policy

Risk Placement Services, Inc.
Knowledge. Relationships.
Trust and Confidence.

Premium:	$162,568.00
Fees:	N/A
Taxes:	$9,754.08
Home State:	**Kansas**
Total (excluding TRIA):	$172,322.08

$41,455 Minimum Earned Premium

All fees are 100% earned at policy inception
Premium due to RPS within 20 days of effective date

TRIA: The premium charge to add coverage for TRIA defined acts of terrorism for the Insured is $3,251.00 plus applicable taxes and fees and is IN ADDITION to the annual premium shown above. Please confirm upon binding whether the terrorism coverage is accepted or declined.

RPS to file surplus lines taxes and fees

Commission: 15% [10% AJG Kansas City – 5% RPS San Francisco]

PROPERTY:

COMPANIES PARTICIPATING		PARTICIPATION
Old Republic Union Insurance Company Non-Admitted - AM Best A+ XV		100%

ISSUED AT: San Francisco, CA

DATE: May 31, 2023

BY: _____
PLACE BY RISK PLACEMENT SERVICES

NOTE: Please read the attached carrier quote carefully for all other terms and conditions, subjectivities, warranties, and conditions of binding. The coverage outlined above may not conform to the terms and conditions you requested. Please check carefully.

OLD REPUBLIC INLAND MARINE

PROPOSAL

SERVICING COMPANY NAME AND ADDRESS
Old Republic Inland Marine

FROM - POLICY PERIOD - TO
06/01/2023 - 03/27/2026

INSURED NAME AND ADDRESS
City of Junction City
427 Grant Ave
Junction City, KS 66441

AGENCY NUMBER
106004

AGENCY NAME AND ADDRESS
RPS
44 Montgomery St, Ste 2365
San Francisco, CA 94104

COVERAGE WOULD BE PROVIDED BY
Old Republic Union Insurance Company

Date: 05/31/2023

Old Republic Inland Marine, Inc. (ORIM) is pleased to provide the following proposal which remains valid for 30 days from the date it is issued unless withdrawn by ORIM before then. This proposal is not an insurance policy or insurance coverage binder. No coverage is provided until confirmed in writing by ORIM. Coverage is determined by and is subject to the terms and conditions of the issued insurance policy. This proposal is based on the information provided to ORIM and is subject to the subjectivities noted below, if any.

Please check the offered terms and conditions carefully as they may differ substantially from what was requested on the application or otherwise.

Thank you for the opportunity to offer our proposal on this account. Please let me know if you have any questions.

PROPOSAL

PROJECT BUILDERS RISK COVERAGE - PIM 49 00

Insured Project

1	City of Junction City	Project Name
2	Water treatment plant at 2 locations.	Description of the Insured Project
3	427 Grant Ave & 3200 Industrial St Junction City, KS 66441	Project Location / Construction Site
4	$52,451,000	Estimated **Total Project Value**

Limits of Liability

1 Maximum **Policy** Limit of Liability

a The maximum liability of the **Company** for all coverage provided under this **Policy** shall not exceed

$52,451,000	Per **Occurrence**.

b The **Company's** liability is also further limited by the limits, sub-limits and other terms and conditions of this **Policy**.

2 Coverage Limits of Liability

a	$40,653,000	Physical Damage	Per **Occurrence**
b	$11,798,000	Delay in Completion and **Continuing Expenses**	Per **Occurrence** and in the **Term Aggregate**

The amount of insurance provided by this **Policy** shall not be reduced by loss payment or settlement except for limits or sub-limits where an **Annual Aggregate** or **Term Aggregate** applies.

3 Combined Sub-limits of Liability

The following sub-limits apply on a combined basis for both Physical Damage and Delay in Completion and **Continuing Expenses**. These sub-limits are a part of and not in addition to the Maximum **Policy** Limit of Liability.

a	Not Covered	**Earth Movement**	Per **Occurrence** and in the **Annual Aggregate**
b	Not Covered	**Flood**	Per **Occurrence** and in the **Annual Aggregate**
c	$40,653,000	**Named Storm**	Per **Occurrence**

If loss or damage is caused by or results from storm surge, the most the **Company** will be liable for is the lesser of the **Named Storm** or **Flood** sub-limits. Further, the maximum liability of the **Company** for all loss or damage caused by or resulting from a **Named Storm**, including storm surge, is the **Named Storm** sub-limit. The **Flood** sub-limit does not stack onto or increase the **Named Storm** sub-limit.

4 Physical Damage Coverage Extensions

The following sub-limits apply to the Physical Damage Coverage Limit of Liability. These Coverage Extensions apply per **Occurrence**, and in the **Annual Aggregate** if so noted, and are a part of and not in addition to the Physical Damage Coverage of Liability.

a	$1,000,000	Building Law, Ordinance or Code
b	$500,000	Construction Documents
c	$25,000	Cost to Present Loss (**Annual Aggregate**)
d	$5,000,000	Debris Removal
e	$500,000	Expediting Expenses & Contractors Extra Expenses
f	$250,000	Firefighting Response Expenses
g	$40,653,000	Functional System Testing
h	$100,000	**Fungus, Mold and Mildew** (**Annual Aggregate**)
i	$3,000,000	Insured Property in Due Course of Transit
j	$3,000,000	Offsite Storage Locations
k	$100,000	Pollution Mitigation Expenses (**Annual Aggregate**)
l	$100,000	Pre-loss Protection of Property
m	$500,000	Temporary Jobsite Structures
n	$500,000	Trees, Plants and Landscaping
o	$40,653,000	**Water Damage**
p	$40,653,000	**Wind**

5 Delay in Completion and **Continuing Expenses** Sub-limits

The sub-limits below (a and b) apply per **Occurrence** and are a part of and not in addition to the Delay in Completion and **Continuing Expenses** Coverage Limit of Liability.

a	Not Covered	Delay in Completion

The sub-limits below apply per **Occurrence** and are a part of and not in addition to the Delay in Completion sub-limit.

i	Not Covered	**Loss of Gross Income**
ii	Not Covered	**Loss of Rental Income**

b	$11,798,000	**Continuing Expenses**

The sub-limits below apply per **Occurrence** and are a part of and not in addition to the **Continuing Expenses** sub-limit.

i	Included	**Additional Construction Financing Interest and Loan Fees**
ii	Included	**Architects and Engineers Fees**
iii	Included	**Bond Expenses**
iv	Included	**Closing Expenses**
v	Included	**Consultant Fees**
vi	Included	**Debt Service Payments**
vii	Included	**General Overhead**
viii	Included	**Insurance Premiums**
ix	Included	**LEEDS Certification**
x	Included	**Legal, Accounting and Professional Fees**
xi	Included	**Marketing and Advertising Expenses**
xii	Included	**Permit Fees**
xiii	Included	**Real Estate and Property Taxes**
xiv	Included	**Real Estate Commissions**
xv	Included	**Site Security**
xvi	Included	**Testing and Inspections**

Deductibles

The Insured's retained liability for each separately adjusted loss shall be the amount stated below per **Occurrence**.

1 Physical Damage

a	$50,000	All Other Perils
b	Not Covered	**Earth Movement**
c	Not Covered	**Flood**
d	2% VARTOL / Min $100,000	**Named Storm**
e	$150,000	**Water Damage**
f	2% VARTOL / Min $100,000	**Wind**

If more than one Physical Damage deductible applies to a loss, then the deductible used will be the largest applicable deductible.

The applicable deductible for storm surge will be the larger of the **Named Storm** or **Flood** deductibles. However, if there are higher applicable deductibles than either the **Named Storm** or **Flood** deductibles, then only the highest applicable deductible shall apply.

2 Delay in Completion and **Continuing Expenses**

a **Scheduled Date of Completion** and Period of Indemnity

i	03/27/2026	**Scheduled Date of Completion**
ii	Not Applicable	**Period of Indemnity** for Delay in Completion
iii	12 Months	**Period of Indemnity** for **Continuing Expenses**

b Deductibles for Delay in Completion and **Continuing Expenses**

i	Not Applicable	Delay in Completion
ii	30 Days	**Continuing Expenses**
iii	Not Applicable	**Earth Movement**
iv	Not Applicable	**Flood**
v	45 Days	**Named Storm**
vi	45 Days	**Water Damage**
vii	45 Days	**Wind**

The deductible for Delay in Completion and **Continuing Expenses** applies separately and is in addition to the applicable Physical Damage deductible.

If more than one Delay in Completion and **Continuing Expenses** deductible applies to a loss, then the deductible used will be the largest applicable deductible.

PROPOSAL

COMPANY'S PARTICIPATION

100%	Is the **Company's** Percentage of Participation part of 100% of the Limits and Sub-limits of liability provided by this **Policy**
$52,451,000	Is the maximum for any one loss or **Occurrence** and including the same proportion of associated expenses

BUILDERS RISK RATES AND PREMIUMS

	PREMIUM
Physical Damage Term Rate (per $100)	$0.28
Physical Damage Term Premium	$113,263
Delay in Completion Term Rate (per $100)	
Delay in Completion Term Premium	
Continuing Expenses Term Rate (per $100)	$0.42
Continuing Expenses Term Premium	$49,305
Total Premium	$162,568
Company's Premium	$162,568
Terrorism Premium	$3,251
Fire Following Terrorism Premium	$0
State Surcharges and Fees	$0.00
Risk Engineering or Loss Control Fees	$0
Final Amount Due to the **Company**	$165,819.00
The **Company's** Minimum Premium	$41,455

Commission: 15.00%

The Physical Damage premium is a deposit based on the estimated **Total Project Value** and the initial Physical Damage Term Rate. At the expiration of the **Policy**, the Insured will provide the **Company** with the final **Total Project Value** which will be used to determine the final Physical Damage premium. The resulting additional or return premium shall then be paid by the First Name Insured or the **Company** to the other party as required, subject to the **Company's** minimum premium above.

PROPOSAL SUBJECTIVITIES - This proposal cannot be bound until all subjectivities listed below have been met.

- Site-specific security plan

NOTES

PROPOSAL

FORMS & ENDORSEMENT SCHEDULE

Forms and Endorsements applying to this Coverage Part and made a part of this policy at this time of issue:

COMMON POLICY FORMS AND ENDORSEMENTS

Form Number	Edition Date	Form Title
IL 09 85	12/01/2020	Disclosure Pursuant To Terrorism Risk Insurance Act - IL 09 85
IL 09 86	01/01/2015	Exclusion of Certified Acts of Terrorism Involving Nuclear, Biological, Chemical or Radiological Terrorism - IL 09 86
IL P 001	01/01/2004	U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") Advisory Notice to Policyholders - IL P 001
ORIM C 01	01/01/2022	How To Report a Claim - ORIM C 01
ORIM SLF 01	02/01/2022	Union - Surplus Lines Confirmation Letter - ORIM SLF 01
ORU SL 00 92	04/01/2021	Kansas Surplus Lines Notice - ORU SL 00 92
ORU SL 01 31	04/01/2021	Service of Suit Endorsement - ORU SL 01 31
PIL PH 08	01/01/2015	Notice of Terrorism Insurance Coverage - PIL PH 08

INLAND MARINE FORMS AND ENDORSEMENTS

Form Number	Edition Date	Form Title
PIM 49 00	09/01/2021	Project Builders Risk Coverage Form - PIM 49 00
PIM 49 61	09/01/2021	Piling Limitation - PIM 49 61
PIM 49 82	09/01/2021	Kansas Amendatory Endorsement - PIM 49 82

POLICYHOLDER DISCLOSURE
NOTICE OF TERRORISM INSURANCE COVERAGE

You are hereby notified that under the Terrorism Risk Insurance Act as amended, you have a right to purchase insurance coverage for losses resulting from acts of terrorism, *as defined in Section 102(1) of the Act*: The term "act of terrorism" means any act that is certified by the Secretary of the Treasury – in consultation with the Secretary of Homeland Security, and the Attorney General of the United States – to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

YOU SHOULD KNOW THAT WHERE COVERAGE IS PROVIDED BY THIS POLICY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM, SUCH LOSSES MAY BE PARTIALLY REIMBURSED BY THE UNITED STATES GOVERNMENT UNDER A FORMULA ESTABLISHED BY FEDERAL LAW. HOWEVER, YOUR POLICY MAY CONTAIN OTHER EXCLUSIONS WHICH MIGHT AFFECT YOUR COVERAGE, SUCH AS AN EXCLUSION FOR NUCLEAR EVENTS. UNDER THE FORMULA, THE UNITED STATES GOVERNMENT GENERALLY REIMBURSES 85 % through 2015; 84 % beginning on January 1, 2016; 83 % beginning on January 1, 2017; 82 % beginning on January 1, 2018; 81 % beginning on January 1, 2019 and 80 % beginning on January 1, 2020 OF COVERED TERRORISM LOSSES EXCEEDING THE STATUTORILY ESTABLISHED DEDUCTIBLE PAID BY THE INSURANCE COMPANY PROVIDING THE COVERAGE. THE PREMIUM CHARGED FOR THIS COVERAGE IS PROVIDED BELOW AND DOES NOT INCLUDE ANY CHARGES FOR THE PORTION OF LOSS THAT MAY BE COVERED BY THE FEDERAL GOVERNMENT UNDER THE ACT.

YOU SHOULD ALSO KNOW THAT THE TERRORISM RISK INSURANCE ACT, AS AMENDED, CONTAINS A $100 BILLON CAP THAT LIMITS U.S. GOVERNMENT REIMBURSEMENT AS WELL AS INSURERS' LIABILITY FOR LOSSES RESULTING FROM CERTIFIED ACTS OF TERRORISM WHEN THE AMOUNT OF SUCH LOSSES IN ANY ONE CALENDAR YEAR EXCEEDS $100 BILLION. IF THE AGGREGATE INSURED LOSSES FOR ALL INSURERS EXCEED $100 BILLION, YOUR COVERAGE MAY BE REDUCED.

Acceptance or Rejection of Terrorism Insurance Coverage

FAILURE TO RETURN THIS SIGNED FORM, PRIOR TO POLICY INCEPTION, INDICATING AN ELECTION TO PURCHASE TERRORISM COVERAGE, AS DEFINED BY THE ACT, WILL BE DEEMED YOUR REJECTION OF TERRORISM COVERAGE. HOWEVER, PAYMENT OF THE TERRORISM PREMIUM PRIOR TO POLICY INCEPTION WILL BE DEEMED AN ACCEPTANCE OF THIS OFFER OF TERRORISM COVERAGE.

Please indicate your selection by an ☒:

☐ I hereby elect to purchase terrorism coverage for a prospective premium of $3,251.00.

☐ I hereby decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

City of Junction City	
Name of Insured	Policyholder/Applicant's Signature
Name of Insurer	Print Name
To Be Assigned At Issuance	05/31/2023
Policy Number	Date
06/01/2023	
Effective Date	

Risk Placement Services, Inc.
Knowledge. Relationships. Trust and Confidence.

Builders Risk Quote

Named Insured: City of Junction City, Kansas

Mailing Address: 427 Grant Avenue
Junction City KS 66441

This is to certify that the undersigned has procured an insurance quotation as hereafter specified from certain companies and/or underwriters.

Effective Date: 06/01/2023 to 06/01/2025 **Term:** 2 Years

Property

Limit of Insurance: $52,451,000 per occurrence

Coverage Form: Carrier Form

Coverage: Hard and Soft Costs and as more fully defined in the policy form

Perils: Risk of Direct Physical Loss or Damage excluding Earth Movement and Flood

TIV: $52,451,000

This is a scheduled policy

Risk Placement Services, Inc.
Knowledge. Relationships.
Trust and Confidence.

Premium: $171,773.00
Fees: N/A
Taxes: **Admitted**
Total (excluding TRIA): $171,773.00

$10,000 Minimum Earned Premium

All fees are 100% earned at policy inception
Premium due to RPS within 20 days of effective date

TRIA: The premium charge to add coverage for TRIA defined acts of terrorism for the Insured is $1,718.00 plus applicable taxes and fees and is IN ADDITION to the annual premium shown above. Please confirm upon binding whether the terrorism coverage is accepted or declined.

Commission: 15% [10% AJG Kansas City – 5% RPS San Francisco]

PROPERTY:

COMPANIES PARTICIPATING		PARTICIPATION
Hanover Insurance Company **Admitted - AM Best A XV**		100%

ISSUED AT: San Francisco, CA

DATE: June 1, 2023

BY: David Norah
PLACE BY RISK PLACEMENT SERVICES

NOTE: Please read the attached carrier quote carefully for all other terms and conditions, subjectivities, warranties, and conditions of binding. The coverage outlined above may not conform to the terms and conditions you requested. Please check carefully.

Inland Marine Package Insurance Proposal
Hanover Insurance Company - Marine Division

Prepared For: CITY OF JUNCTION CITY

427 GRANT AVE.
JUNCTION CITY, KS 66441

Producer Name: RACHEL MENZ

RISK PLACEMENT SERVICES
INC. #2365
44 MONTGOMERY ST
SAN FRANCISCO, CA 94104

Phone: (415) 490-1080

Email Address: rachel_menz@rpsins.com

This proposal shows the premiums for the general coverages described, but in no way changes or affects any terms, conditions or exclusions of policies as actually issued. Premiums shown are based on information furnished to the company.

Proposal Date: 05/25/2023
Effective Dates: 06/01/2023 - 06/01/2025

Quote Number 1613707

BUILDERS' RISK COVERAGE

Coverage Form: **IM441 1352 - Builders' Risk** Coverage is "all risk" subject to policy form terms, conditions, and exclusions.

Coverage Form: IM441 1353 Renovation or Rehabilitation Coverage is "all risk" subject to policy form terms, conditions, and exclusions.

Project Description:
A 1 STORY NON-COMBUSTIBLE SEWAGE AND WATER TREATMENT PROJECT UNDER CONSTRUCTION AT 427 GRANT AVENUE & 3200 INDUSTRIAL STREET, JUNCTION CITY, KS, 66441.

Project Limits:

Pre-Existing Structure Not Covered	
Limit for New Construction	$40,653,000
Limit for all Buildings or Structures at Any One Job Site	$40,653,000
Covered Property in Transit	$250,000
Covered Property in Temporary Storage or Off-Site Fabrication	$250,000
Trees, plants, lawns, and shrubs	$25,000

Optional Coverages:

Delay In Completion Coverage

Soft Costs	$11,798,000

Equipment Breakdown and Testing Coverage

Property Damage Limits	$40,653,000
Delay in Completion Coverage Limits	$11,798,000
Equipment Breakdown and Testing Pollutants	$50,000

Endorsement(s):

Windstorm Or Hail Deductible

427 Grant Ave. & 3200 Industrial St., Junction City, KS 6644	2% subject to a minimum deductible of	$100,000

Deductible(s):

Per Occurrence Deductible	$50,000

Valuation: Replacement Cost per the coverage form

Coinsurance:
Is not applicable and does not apply. However, we anticipate that the applicable limit of insurance will reflect the completed value.

Additional Coverage(s):

Business Personal Property		$10,000
Loss Adjustment Expense		$5,000
Construction Trailers and Contents at Job Site		$50,000
Contract Penalty Coverage		$25,000
Debris Removal – Additional Limits		$50,000
Emergency Removal to Preserve Covered Property		$10,000
Expediting Expense		$100,000
Expenses to Re-erect Undamaged Scaffolding, Fences, and Signs		Covered
Police and Fire Department Service Charge		$50,000
Fire Suppression Equipment Recharging		$50,000
Fungus, wet Rot, Dry Rot and Bacteria		$100,000
Insufficiency of Limit	10% of Limit of Insurance / $1,000,000 maximum	
Key Coverage		$2,500
Ordinance or Law Coverage:		
Undamaged portions of the Building or Structure	Included in Building or Structure Limit	
Demolition Costs and Increased Cost of Construction		$1,000,000
Pollutant Clean Up and Removal		$25,000
Reward Payment		$10,000
Sewer and Drain Back Up		$50,000
Valuable Papers and Records		$50,000

Permission to Occupy	**Granted**

Premium

Builders Risk Premium	$171,773

Premium Summary

Premium

Builders Risk Premium	$171,773.00
Total Premium	**$171,773.00**
Terrorism Premium (Additional & Optional)	$1,718.00
Minimum Earned Premium (MEP)	*$10,000.00*

MEP is considered fully earned at inception of this policy should it be cancelled for any reason.

Commission	15%

This quote is only valid for 30 days from the date of this letter.

Terms and conditions outlined in the quote may differ from the specifications submitted; please review the specific coverage part for details on coverages and exclusions. Changes in the information in your submission or changes in the job specifications may change the terms of the quote proposal.

This Quotation is made subject to the following Terms and Conditions:

- A favorable loss control inspection and compliance with any generated essential recommendations

Builders Risk Subjectivities

- Prior to binding, Confirmation of the General Contractor for this project

THIS NOTICE IS PROVIDED IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS NOTICE DOES NOT GRANT COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF COVERAGE UNDER THE POLICY. IF THERE IS A CONFLICT BETWEEN THIS NOTICE AND THE POLICY, THE PROVISIONS OF THE POLICY SHALL APPLY.

DISCLOSURE PURSUANT TO TERRORISM RISK INSURANCE ACT

Schedule

Disclosure of Premium:	
Total Terrorism Premium	**$ 1,718.00**
Fire Following Premium	**$ Not Applicable**
Other than Fire Following Premium	**$ 1,718.00**

Disclosure of Terrorism Coverage Available

You are hereby notified that under the Terrorism Risk Insurance Act, as amended, you have a right to purchase insurance coverage for losses resulting from "acts of terrorism" defined in Section 102(1) of the Act as follows:

> Any act or acts that are certified by the Secretary of the Treasury, in consultation with the Secretary of Homeland Security and the Attorney General of the United States, to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States government by coercion.

The premium charged for this coverage is provided in the Schedule above and does not include any charges for the portion of loss that may be covered by the Federal Government as described below.

Your policy may contain other exclusions which could affect your coverage, such as an exclusion for Nuclear Events or Pollution. **Please read your policy carefully**.

Note for Commercial Property or Commercial Inland Marine Policyholders in Standard Fire States:

In your state, a terrorism exclusion makes an exception for (and therefore provides coverage for) fire losses resulting from an act of terrorism. If you reject the offer of terrorism coverage, therefore, that rejection does not apply to fire losses resulting from an act of terrorism. Coverage for such fire losses will be provided in your policy. The additional premium just for such fire coverage is shown in the Schedule above.

Disclosure of Federal Participation in Payment of Terrorism Losses

The United States government through the Department of the Treasury may pay a share of terrorism losses insured under the federal program under a formula set forth in the Act. Under this formula, the United States government generally reimburses the following percentage of covered terrorism loss which exceeds the statutorily established deductible paid by the insurance company providing the coverage: 85% through 2015; 84% beginning on January 1, 2016; 83% beginning on January 1, 2017; 82% beginning on January 1, 2018; 81% beginning on January 1, 2019; and 80% beginning on January 1, 2020.

401-1374 01 15 Includes copyrighted material of Insurance Services Office, Inc., with its permission.

Cap on Insurer Participation in Payment of Terrorism Losses

The Act contains a $100 billion cap that limits the reimbursement by the United States government as well as insurers' liability for losses resulting from certified acts of terrorism. If the aggregate of insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed $100 billion in a calendar year and we have met our insurer deductible under the Act, we will not be liable for the payment of any portion of the amount of such losses that exceeds $100 billion. In such case, insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

Rejection of Terrorism Insurance Coverage

☐ I decline to purchase terrorism coverage for certified acts of terrorism. I understand that I will have no coverage for losses resulting from certified acts of terrorism.

	Hanover Insurance
Applicant/Policyholder Signature	**Insurance Company**
	CITY OF JUNCTION CITY
Print Name	**Quote or Policy Number**
Date	

401-1374 01 15 Includes copyrighted material of Insurance Services Office, Inc., with its permission.

City of Junction City

City Commission

Agenda Memo

07/05/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

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

Objective: To appoint two members to the Food Policy Council

Explanation of Issue: Susan Jagerson, Grant Coordinator of the Live Well Geary County Pathways to a Healthy Kansas requested the appointment of the following to the Food Policy Council for a two-year term.

Member	
Nichole Mader - United Way	8/1/25
Barbara Wright – Resident	8/1/25

Budget Impact: None.

Staff Recommendation: Appoint Barbara Wright and Nichole Mader to the Food Policy Council. This group continues to work on Food issues for residents.

Suggested Motion: I move to appoint Barbara Wright and Nichole Mader to the Food Policy Council.

City of Junction City
City Commission
Agenda Memo

Meeting Date: July 5, 2023

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Notice of Hearing To Exceed the Revenue Neutral Rate and Budget Hearing

---

Objective: Authorization to publish notice of hearing to exceed the revenue neutral rate (RNR) and budget hearing.

Explanation: We have the 2024 budget recommendation ready, and full details will be presented at the final budget work session prior to this meeting. We will set the RNR and Budget hearings date and time.

At the conclusion of the rate hearing, a roll call vote must be taken to pass the resolution providing authority to exceed the RNR.

Details of the 2024 budget recommendation are posted under the final work session for everyone's viewing.

Suggested Motion: I, _____, move to approve resolution # 3066 which allows the publication of the 2024 notice to exceed the revenue neutral rate and budget, and set the public hearings at 7:00 p.m. September 5, 2023, at 701 N. Jefferson. Seconded by: _____

Enclosures: RNR & Budget Public Hearing Notice
Resolution # 3066

This Page is Intentionally Left Blank as a place holder

Will Include:

Roll Call Vote – Revenue Neutral Rate Hearing

Resolution No. 3066

A RESOLUTION OF THE CITY OF JUNCTION CITY, KANSAS REGARDING THE GOVERNING BODY'S INTENT TO LEVY A PROPERTY TAX EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Junction City was calculated as 43.751 mills by the Geary County, County Clerk; and

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

WHEREAS, the Governing Body intends to hold a hearing and hear testimony from all interested taxpayers desiring to be heard as required by state law.

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

Section 1. The Governing Body of the City of Junction City hereby sets a public hearing regarding its intention to exceed the Revenue Neutral Rate for September 5, 2023, at 7:00 p.m. to be held at Municipal Court Building, 701 N Jefferson St, Junction City and directs that notice of the public hearing be given as required by state law.

Section 2. The Governing Body of the City of Junction City expresses its intention to exceed the Revenue Neutral Rate with a maximum mill levy of 48.311 mills.

Section 3. The Governing Body of the City of Junction City directs the City Clerk to provide this resolution to the Geary County Clerk as notice of the City's proposed intent to exceed the Revenue Neutral Rate.

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

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

_____

Mayor

Attested:

_____

City Clerk

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2024

The governing body of

City of Junction City

will meet on September 5, 2023 at 7:00 p.m. at Municipal Court, 701 N Jeffereson St, Junction City, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

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

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual for 2022		Current Year Estimate for 2023		Proposed Budget Year for 2024		
FUND	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	25,551,333	28.723	24,454,258	28.712	28,194,532	6,961,511	32.515
Debt Service (012)	10,402,559	12.318	10,907,230	12.314	10,533,460	1,871,325	8.740
Library (020)	906,483	4.287	945,000	4.285	945,000	868,464	4.056
Eco Deve (019)	699,809	1.000	733,000	1.000	972,104	214,205	1.000
Fire Reserve (026)	168,221	2.000	100,000	2.000	1,940,788	428,107	2.000
Special Highway (022)	294,268		300,000		1,750,000		
Bluff RHID (003)	270,300		270,300		270,300		
Drug & Alcohol (047)	11,710		62,148		108,069		
Special Law(050)	1,417,047		632,616		690,035		
Federal Equitable Sharing (01	12,412		110,559		400,000		
CDBG Revolving Loan (052)			50,000		192,190		
US Treasury Forfeiture (017)			10,000		106,303		
Law Training / DARE (054)	4,177		4,177		195,000		
Disaster Insurance Trust (024)			100,112		200,000		
Land Bank (075)	28,574		50,000		710,804		
Water Capital Improvement ((	1,698,078				6,000,000		
Wastewater Capital Improvem	274,681				15,000,000		
Capital Improvement (025)	28,838		200,000		780,000		
Employee Benefits (035)	278,104		430,000		1,069,028		
Special Parks & Rec (040)					206,479		
Temporary Notes (011)	642,232		182,678				
Federal Fund Exchange (021)	137,096		140,000		1,346,711		
Opioid Settlement Fund					106,040		
Water Utility (014)	10,999,458		6,979,674		15,830,180		
Wastewater Utility (015)	6,860,452		7,012,500		72,370,660		
Storm Water Utility (018)	843,066		575,000		3,473,782		
Sanitation (023)	1,961,536		3,490,000		4,041,225		
Non-Budgeted Funds-A	2,961,081						
Non-Budgeted Funds-B	202,957						
Totals	66,654,472	48.328	57,739,252	48.311	167,432,690	10,343,612	48.311
						*Revenue Neutral Rate***	*43.751*
Less: Transfers	2,770,000		3,020,000		2,220,000		
Net Expenditure	63,884,472		54,719,252		165,212,690		
Total Tax Levied	8,528,028		9,366,938		xxxxxxxxxxxxxxxxx		
Assessed Valuation	176,461,760		193,889,543		214,098,235		

Outstanding Indebtedness, January 1,	2021	2022	2023
G.O. Bonds	72,904,263	64,797,996	54,176,802
Revenue Bonds	25,601,351	24,718,702	18,215,887
Other	6,816,235	8,508,324	7,893,324
Lease Purchase Principal	4,704,831	3,433,969	3,254,467
Total	110,026,680	101,458,991	83,540,480

*Tax rates are expressed in mills

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

Lindsay Miller
City Official Title: Finance Director

Page No. 1A

City of Junction City

City Commission

Agenda Memo

07-05-2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Discussion of Downtown Street Trees

Explanation of Issue: In the past couple of years, the Opera House has asked to remove the tree in front of the Opera House as they feel it blocks the view of the Building as well as the light from the Street lights does not shine through. This tree is a Callery Pear which we have had problems and we actually removed those species of trees by the City building. Recently we have had a request to remove the tree in front of the former Bob's Coffee Shop as it blocks the building and the tree at 7th and Washington is growing into the stop light structure. I have looked at other trees in the downtown area and there are others that do touch buildings and will be concerns as some times. Others are planted in "bump out" areas and may be less of a problem.

There always is a question of who owns these trees as an argument can be made that the tree belongs to the adjacent property owner, but in this case, I assume the trees were planted as part of a City project. The other question is, once we start, where will be stop.

I just want to have this discussion to get some thoughts as to how to proceed.

.

City of Junction City

City Commission Agenda Memo

June 30, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Discussion on Zoning, Membership, and Extraterritorial

Background: Earlier in 2023, the County announced its desire to fully dissolve the agreement concerning building codes, inspections, zoning, and the commission overseeing zoning & its appeals. This changes what the City needs. First of all, we need to address membership as we need to form our own Planning Commission and Board of Zoning Appeals. Second, we need to look at whether we want to get involved with extraterritorial zoning.

Discussion of Issue: The vast majority of zoning regulations can port over and be reused or amended as necessary. What we need to figure out are the procedures and processes. For instance, we need to adapt a comprehensive plan (which there is a joint one already that most likely can be utilized). We need to establish and appoint a City Planning Commission. In addition, we need to establish and appoint a Board of Zoning Appeals. Both boards can share members as we do with the City Commission and Land Bank. I strongly suggest that the City appoint a separate board from the Commission/Land Bank for appearances as well as taking into account that the Commission then hears or reconsiders recommendations made by the CPC and BZA.

Numbers of Members: Statute requires the CPC to have five to nine members. They do not need to reside in the City; however, it is hard to recommend that we accept people who do not have a stake in the zoning. It will be easier to find five rather than nine members. Regardless, I strongly recommend an odd number. That way we know what a majority is as that implicates certain thresholds for the City Commission in its review of CPC or BZA decisions or recommendations. An even

number that results in a tie vote would always have a higher threshold (2/3 or 4 out of 5) for the City Commission.

Extraterritorial Zoning: this is a difficult topic. The reason being that the County has apparently zoned all of the County land. Extraterritorial for a City can extend up to three (3) miles from the City limits for its zoning authority. Or if there is another city, such as Grandview Plaza, then the City's authority can only extend halfway between the two cities. Now, a city cannot do extraterritorial zoning concerning:

- Agricultural land in excess of three (3) acres;
- Land not covered by the comprehensive plan and its conditions/setbacks/et cetera;
- Land is not excluded from the County zoning regulations;
- Land when the City fails to notify the County sixty (60) days or more before the action is taken; and,
- If the CPC does not have two members appointed who live the region/area subject to the extraterritorial zoning.

If we want to do extraterritorial zoning, then we need two members living in the unincorporated county subject to the proposed zoning. I would suggest that the drafted bylaws (which are distinct from the ordinance) contain the appointment or utilization of two additional members only for outside the City zoning as opposed to all zoning.

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

1. Use five members. Use nine members. Or a number in-between.
2. Show indication to use extraterritorial zoning.
3. Or not use extraterritorial zoning.

Possible Motions:

1. NO MOTION AT THIS TIME. This is informative to the drafting.