October 3, 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-19 dated – September 19th, 2023 – September 29th, 2023, in the amount of $405,229.65 and pre-approval for items listed below in the amount $37,869.16. (p.4)

      Initiatives, Inc. $15,000.00, John Lewis Tice $320.00, Joshua Douglass $3,229.16, Raven Aero Service, Inc. $850.00, Underground Vaults & Storage $30.00, United States Navy $4,500.00, and Vigilant $13,940.00.
   b. Consideration of the Special Event Permit for the Harvest Block Party on October 31st, 2023 5:30 p.m. - 8:00 p.m. at 337 West 7th Street between Adams & Madison Street. (p.25)
   c. Consideration of Payroll No. 18 & No. 19. (p.28)
   d. Consideration of City Commission Minutes for the September 19th, 2023 Meeting. (p.30)
4. **SPECIAL PRESENTATIONS:**
   a. Proclamation Declaring October 2023 as Domestic Violence Awareness Month in the City of Junction City by Mayor Landes. (p.33)
   b. Proclamation Declaring October 8th-14th, 2023 as Fire Prevention Week in the City of Junction City by Mayor Landes. (p.34)
   c. Proclamation Declaring November 1st, 2023 as Extra Mile Day in the City of

Junction City by Mayor Landes. (p.35)

5. **NEW BUSINESS:**

   a. Consideration of the Economic Development Agreement for Project Touchdown. (p.36)

   b. Consideration of the 2022 Veolia Water Reconciliation. (p.49)

   c. Discussion on the Dangerous & Unsafe Structure Located at 122 West 14th Street. (p.56)

   d. Consideration of the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure Located at 200 West 17th Street. (p.65)

   e. Discussion on the Dangerous & Unsafe Structure Located at 204 East 2nd Street. (p.76)

   f. Consideration of the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure located at 218 West 11th Street. (p.87)

   g. Consideration of the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure located at 338 West 15th Street. (p.101)

   h. Consideration of the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure located at 428 West 12th Street. (p.115)

   i. Consideration of the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure located at 436 West 13th Street. (p.129)

   j. Consideration of the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure located at 512 West 5th Street. (p.153)

   k. Consideration of the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure located at 518 West 10th Street. (p.178)

   l. Consideration of the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure located at 709 East 9th Street Lot 1. (p.194)

   m. Consideration of the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure located at 812 West 8th Street. (p.202)

   n. Consideration of the Request to Solicit Bids for Demolition of the Dangerous & Unsafe Structure located at 1033 West Chestnut Street. (p.229)

   o. Consideration of the Request to Accept Grant Funding for the Junction City Police Department's Body Worn Camera Program. (p.243)

   p. Consideration of the Interlocal Agreement with the City of Junction City & Geary County for the 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Award. (p.244)

   q. Consideration of the Request to Accept the 2023 Edward Byrne Memorial Justice Assistance Grant. (p.249)

   r. Consideration of the Sewer Root Treatment from Dukes Root Control, Inc. in the amount of $50,726.76. (p.251)

   s. Consideration of the DebtBook Software Renewal for three years. (p.256)

t. Consideration of the Request to Purchase a new picnic shelter for 5th Street Park in the amount of $33,025.00 from Athco. (p.296)

u. Discussion on the Application for a 2024 Defense Community Infrastructure Pilot (DCIP) Program Grant. (p.300)

6. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**
7. **STAFF COMMENTS:**
8. **ADJOURNMENT:**

City of Junction City

City Commission

Agenda Memo

September 28, 2023

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

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-19 dated – September 19, 2023 – September 29, 2023, in the amount of $405,229.65 and pre-approval for items listed below in the amount $37,869.16.

Background: Attached is a Listing and Checks - Appropriations for September 19, 2023 – September 29, 2023

Appropriations September 19, 2023 – September 29, 2023

ACH Payment or Payments due before next meeting –Total $37,869.16

Initiatives, Inc. $15,000.00
John Lewis Tice $320.00
Joshua Douglass $3,229.16
Raven Aero Service, Inc. $850.00
Underground Vaults & Storage $30.00
United States Navy $4,500.00
Vigilant $13,940.00



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 09/19/2023 - 09/29/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
09/22/2023		DFT0012684	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-16.00
09/22/2023		DFT0012685	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
09/22/2023		DFT0012686	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1.56
09/22/2023		DFT0012687	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-122.43
09/22/2023		DFT0012688	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-70.14
09/22/2023		DFT0012689	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
09/22/2023		DFT0012690	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.23
09/22/2023		DFT0012691	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-255.74
09/22/2023		DFT0012692	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-637.56
09/22/2023		DFT0012693	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
09/22/2023		DFT0012694	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-648.56
09/22/2023		DFT0012695	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-55.32
09/22/2023		DFT0012696	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-53.34
09/22/2023		DFT0012697	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-923.65
09/22/2023		DFT0012698	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,219.02
09/22/2023		DFT0012699	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-217.80
09/22/2023		DFT0012700	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-41.29
09/22/2023		DFT0012701	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-67.92
09/22/2023		DFT0012702	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-20.82
09/22/2023		DFT0012703	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-913.36
09/22/2023		DFT0012704	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,579.58
09/22/2023		DFT0012705	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,776.68
09/22/2023		DFT0012706	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-603.28
09/22/2023		DFT0012707	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-289.26
09/22/2023		DFT0012708	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-901.01
09/22/2023		DFT0012709	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-305.89
09/22/2023		DFT0012710	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,386.20
09/22/2023		DFT0012711	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
09/22/2023		DFT0012712	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.45
09/22/2023		DFT0012713	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,181.50
09/22/2023		DFT0012714	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-631.26
09/22/2023		DFT0012715	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,324.82
09/22/2023		DFT0012716	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
09/22/2023		DFT0012717	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,190.50

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/22/2023		DFT0012718	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-688.14
09/22/2023		DFT0012719	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,074.28
09/22/2023		DFT0012720	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,689.74
09/22/2023		DFT0012721	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,838.52
09/22/2023		DFT0012722	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,346.56
09/22/2023		DFT0012723	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
09/22/2023		DFT0012724	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
09/22/2023		DFT0012725	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,485.60
09/22/2023		DFT0012726	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,157.48
09/22/2023		DFT0012727	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,600.20
09/22/2023		DFT0012728	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-84,811.03
09/22/2023		DFT0012729	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,946.06
09/22/2023		DFT0012730	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,560.45
09/22/2023		DFT0012731	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-15,156.05
09/22/2023		DFT0012733	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,627.70
09/22/2023		DFT0012735	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-772.53
09/22/2023		DFT0012736	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-749.99
09/22/2023		DFT0012737	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-434.75
09/22/2023		DFT0012738	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-17,705.48
09/22/2023		DFT0012739	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21,148.04
09/22/2023		DFT0012740	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-34,946.17
09/22/2023		DFT0012741	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,709.78
09/22/2023		DFT0012755	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-15.02
09/22/2023		DFT0012756	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-759.60
09/22/2023		DFT0012757	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,759.85
09/22/2023		DFT0012758	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-435.62
09/22/2023		DFT0012763	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-6.15
09/22/2023		DFT0012764	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-0.43
09/22/2023		DFT0012767	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.17
09/22/2023		DFT0012768	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-9.16
09/22/2023		DFT0012769	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21.36
09/22/2023		DFT0012770	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20.37
09/22/2023		DFT0012771	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-4.98
						Bank Draft Total: (67)	**-268,152.09**
Check							
09/19/2023		381442	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-241.00
09/19/2023		381444	ASSESSMENT STRATEGIES, LLC	Accounts Payable	Outstanding	Check	-315.00
09/19/2023		381447	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-266.23
09/19/2023		381448	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-220.00
09/19/2023		381449	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,393.31
09/19/2023		381450	CATHY FAHEY	Accounts Payable	Outstanding	Check	-31.25
09/19/2023		381453	CHAMBER OF COMMERCE	Accounts Payable	Outstanding	Check	-100.00

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/19/2023		381454	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-3,828.28
09/19/2023		381455	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMEN	Accounts Payable	Outstanding	Check	-3,940.00
09/19/2023		381456	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-702.00
09/19/2023		381458	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,195.63
09/19/2023		381459	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-664.20
09/19/2023		381462	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,300.90
09/19/2023		381463	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-326.91
09/19/2023		381464	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-47,381.76
09/19/2023		381465	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-57.72
09/19/2023		381466	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-1,270.29
09/19/2023		381467	GENE N. PARRISH	Accounts Payable	Outstanding	Check	-500.00
09/19/2023		381468	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,421.18
09/19/2023		381472	IDEXX DISTRIBUTION, INC.	Accounts Payable	Outstanding	Check	-10.05
09/19/2023		381476	JIM CLARK AUTO CENTER	Accounts Payable	Outstanding	Check	-255.22
09/19/2023		381477	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-78.00
09/19/2023		381478	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
09/19/2023		381479	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-717.60
09/19/2023		381480	KANSAS STATE UNIVERSITY-KSVDL	Accounts Payable	Outstanding	Check	-57.25
09/19/2023		381481	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-291.91
09/19/2023		381482	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
09/19/2023		381483	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-968.19
09/19/2023		381485	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
09/19/2023		381488	MIKE'S FIRE EXT. SALES	Accounts Payable	Outstanding	Check	-58.50
09/19/2023		381489	MINNESOTA ELEVATOR, INC.	Accounts Payable	Outstanding	Check	-1,354.68
09/19/2023		381491	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-1,537.11
09/19/2023		381494	ONE ACCORD ENTERPRISES, INC.	Accounts Payable	Outstanding	Check	-3,500.00
09/19/2023		381495	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-135.00
09/19/2023		381496	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-974.80
09/19/2023		381498	PITNEY BOWES INC	Accounts Payable	Outstanding	Check	-226.41
09/19/2023		381499	RAY IBARRA	Accounts Payable	Outstanding	Check	-46.13
09/19/2023		381503	SIR SPEEDY	Accounts Payable	Outstanding	Check	-2,699.05
09/19/2023		381504	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	Accounts Payable	Outstanding	Check	-396.52
09/19/2023		381505	STANARD & ASSOCIATES, INC.	Accounts Payable	Outstanding	Check	-1,937.00
09/19/2023		381507	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	Check	-240.00
09/19/2023		381510	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-525.00
09/19/2023		381511	TNEMEC	Accounts Payable	Outstanding	Check	-14,271.15
09/19/2023		381513	TRUST ACCOUNT FOR LAW OFFICE OF TERRY A ILES	Accounts Payable	Outstanding	Check	-85,880.01
09/19/2023		381514	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-7,645.61
09/19/2023		381516	ULINE	Accounts Payable	Outstanding	Check	-28.50
09/19/2023		381517	UNIQUE BODY & COLOR	Accounts Payable	Outstanding	Check	-3,217.40
09/19/2023		381519	YAMAHA MOTOR CORPORATION, U.S.A.	Accounts Payable	Outstanding	Check	-4,800.00
09/19/2023		381520	ZM PROPERTIES LLC	Accounts Payable	Outstanding	Check	-600.00
09/21/2023		381562	JOHNSON CONTROLS US HOLDING LLC	Accounts Payable	Outstanding	Check	-6,752.35

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/22/2023		381555	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-266.67
09/22/2023		381557	MILBY LAW OFFICES, P.A.	Accounts Payable	Outstanding	Check	-450.05
09/22/2023		381558	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-880.68
09/22/2023		381559	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
09/22/2023		381560	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-31.00
09/22/2023		381561	VIRGINIA DEPARTMENT OF SOCIAL SVS	Accounts Payable	Outstanding	Check	-115.00
09/25/2023		381563	MCROBERTS, DANIEL JR JR	Accounts Payable	Outstanding	Check	-285.00
09/25/2023		381564	CRUZ, COBY G	Accounts Payable	Outstanding	Check	-1,130.00
09/25/2023		381565	SONALYS COLON RAMOS	Accounts Payable	Outstanding	Check	-170.00
09/26/2023		381566	ALFRED BENESCH & COMPANY	Accounts Payable	Outstanding	Check	-18,878.77
09/27/2023		381575	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-5,403.36
09/27/2023		381576	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-664.68
09/28/2023		381642	ITALIAN DEVELOPMENT GROUP	Accounts Payable	Outstanding	Check	-12,000.00
						Check Total: (63)	**-249,596.81**
EFT							
09/20/2023		10002299	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-239.58
09/22/2023		10002300	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	EFT	-3,334.10
09/22/2023		10002301	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	EFT	-268.75
09/22/2023		10002302	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-236.50
09/22/2023		10002303	JCPOA	Accounts Payable	Outstanding	EFT	-880.00
09/22/2023		10002304	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,650.00
09/22/2023		10002305	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-255.00
09/22/2023		10002306	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	EFT	-338.34
09/26/2023		10002307	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-78,222.25
09/27/2023		10002308	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-8,088.22
						EFT Total: (10)	**-93,512.74**
						Outstanding Total: (140)	**-611,261.64**
						Accounts Payable Total: (140)	**-611,261.64**
						Report Total: (140)	**-611,261.64**

Summary

Bank Account		Count	Amount
1074318 POOLED CASH MASTER		140	-611,261.64
	Report Total:	**140**	**-611,261.64**

Cash Account		Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER		140	-611,261.64
	Report Total:	**140**	**-611,261.64**

Transaction Type		Count	Amount
Bank Draft		67	-268,152.09
Check		63	-249,596.81
EFT		10	-93,512.74
	Report Total:	**140**	**-611,261.64**



Junction City, KS

Appropriations September 19-29,2023

By Fund

Post Dates 9/19/2023 - 9/29/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027949	09/22/2023	CITY OF JC EMPLOYER PD LIFE	16.00
ADVANCE LIFE INSURANCE	INV0027950	09/22/2023	ADVANCE LIFE INSURANCE BE...	5.41
ADVANCE LIFE INSURANCE	INV0027985	09/22/2023	CITY OF JC EMPLOYER PD LIFE	249.11
ADVANCE LIFE INSURANCE	INV0027986	09/22/2023	ADVANCE LIFE INSURANCE BE...	674.38
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**944.90**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0027966	09/22/2023	CITY OF JC EMPLOYER PAID S...	41.29
ADVANCE SHORT TERM DISAB...	INV0028028	09/22/2023	CITY OF JC EMPLOYER PAID S...	666.88
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**708.17**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0027951	09/22/2023	AFLAC	1.56
AMERICAN FAMILY LIFE ASSU...	INV0027952	09/22/2023	AFLAC BEFORE TAX	122.43
AMERICAN FAMILY LIFE ASSU...	INV0027987	09/22/2023	AFLAC	261.17
AMERICAN FAMILY LIFE ASSU...	INV0027988	09/22/2023	AFLAC BEFORE TAX	1,229.89
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**1,615.05**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0001039	09/22/2023	BLUE CROSS BLUE SHIELD	-767.22
BLUE CROSS BLUE SHIELD OF ...	INV0027953	09/22/2023	BLUE CROSS BLUE SHIELD	70.14
BLUE CROSS BLUE SHIELD OF ...	INV0027954	09/22/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0027955	09/22/2023	BLUE CROSS BLUE SHIELD	38.23
BLUE CROSS BLUE SHIELD OF ...	INV0027956	09/22/2023	BLUE CROSS BLUE SHIELD	255.74
BLUE CROSS BLUE SHIELD OF ...	INV0027957	09/22/2023	BLUE CROSS BLUE SHIELD	637.56
BLUE CROSS BLUE SHIELD OF ...	INV0027958	09/22/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF ...	INV0027959	09/22/2023	BLUE CROSS BLUE SHIELD	648.56
BLUE CROSS BLUE SHIELD OF ...	INV0027960	09/22/2023	BLUE CROSS BLUE SHIELD	55.32
BLUE CROSS BLUE SHIELD OF ...	INV0027961	09/22/2023	BLUE CROSS BLUE SHIELD	53.34
BLUE CROSS BLUE SHIELD OF ...	INV0027989	09/22/2023	BLUE CROSS BLUE SHIELD	143.75
BLUE CROSS BLUE SHIELD OF ...	INV0027990	09/22/2023	BLUE CROSS BLUE SHIELD	1,996.45
BLUE CROSS BLUE SHIELD OF ...	INV0027991	09/22/2023	BLUE CROSS BLUE SHIELD	3,763.35
BLUE CROSS BLUE SHIELD OF ...	INV0027992	09/22/2023	BLUE CROSS BLUE SHIELD	571.55
BLUE CROSS BLUE SHIELD OF ...	INV0027993	09/22/2023	BLUE CROSS BLUE SHIELD	1,324.82
BLUE CROSS BLUE SHIELD OF ...	INV0027994	09/22/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0027995	09/22/2023	BLUE CROSS BLUE SHIELD	1,160.97
BLUE CROSS BLUE SHIELD OF ...	INV0027996	09/22/2023	BLUE CROSS BLUE SHIELD	485.19
BLUE CROSS BLUE SHIELD OF ...	INV0027997	09/22/2023	BLUE CROSS BLUE SHIELD	6,070.88
BLUE CROSS BLUE SHIELD OF ...	INV0027998	09/22/2023	BLUE CROSS BLUE SHIELD	2,058.81
BLUE CROSS BLUE SHIELD OF ...	INV0027999	09/22/2023	BLUE CROSS BLUE SHIELD	10,025.15
BLUE CROSS BLUE SHIELD OF ...	INV0028000	09/22/2023	BLUE CROSS BLUE SHIELD	2,693.57
BLUE CROSS BLUE SHIELD OF ...	INV0028001	09/22/2023	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF ...	INV0028002	09/22/2023	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF ...	INV0028003	09/22/2023	BLUE CROSS BLUE SHIELD	6,485.60
BLUE CROSS BLUE SHIELD OF ...	INV0028004	09/22/2023	BLUE CROSS BLUE SHIELD	2,029.06
BLUE CROSS BLUE SHIELD OF ...	INV0028005	09/22/2023	BLUE CROSS BLUE SHIELD	1,395.03
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**46,534.58**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0027962	09/22/2023	FLEX SPENDING-1074334	239.58
CITY OF JC FLEX SPENDING AC...	INV0028012	09/22/2023	FLEX SPENDING-1074334	3,096.09
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**3,335.67**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028006	09/22/2023	TELEPHONE REIMBURSEMENT	8.50

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0028013	09/22/2023	CITY OF JUNCTION CITY (G-FEE)	24.39
CITY OF JUNCTION CITY	INV0028027	09/22/2023	TELEPHONE REIMBURSEMENT	175.59
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**208.48**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028020	09/22/2023	GREAT WEST FINANCIAL	8,600.78
EMPOWER RETIREMENT LLC	INV0028026	09/22/2023	GREAT WEST FINANCIAL	811.00
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**9,411.78**
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0028008	09/22/2023	FAMILY SUPPORT MO	110.31
			Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:	**110.31**
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0028011	09/22/2023	FIREMANS RELIEF	241.23
			Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:	**241.23**
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0028007	09/22/2023	DEPENDENT CARE ACCT 1074...	266.67
			Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:	**266.67**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027970	09/22/2023	SOCIAL SECURITY WITHHOLDI...	2,579.58
INTERNAL REVENUE SERVICE	INV0027971	09/22/2023	FEDERAL WITHHOLDING	1,776.68
INTERNAL REVENUE SERVICE	INV0027972	09/22/2023	MEDICARE WITHHOLDING	603.28
INTERNAL REVENUE SERVICE	INV0028034	09/22/2023	SOCIAL SECURITY WITHHOLDI...	14,758.40
INTERNAL REVENUE SERVICE	INV0028035	09/22/2023	FEDERAL WITHHOLDING	31,228.86
INTERNAL REVENUE SERVICE	INV0028036	09/22/2023	MEDICARE WITHHOLDING	11,173.76
INTERNAL REVENUE SERVICE	INV0028040	09/22/2023	FEDERAL WITHHOLDING	2,759.85
INTERNAL REVENUE SERVICE	INV0028041	09/22/2023	MEDICARE WITHHOLDING	435.62
INTERNAL REVENUE SERVICE	INV0028046	09/22/2023	SOCIAL SECURITY WITHHOLDI...	21.36
INTERNAL REVENUE SERVICE	INV0028047	09/22/2023	FEDERAL WITHHOLDING	20.37
INTERNAL REVENUE SERVICE	INV0028048	09/22/2023	MEDICARE WITHHOLDING	4.98
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**65,362.74**
Vendor: 039125 - JCPOA				
JCPOA	INV0028025	09/22/2023	JCPOA	865.95
			Vendor 039125 - JCPOA Total:	**865.95**
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0028010	09/22/2023	I.A.F.F. LOCAL 3309	1,650.00
			Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:	**1,650.00**
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0028009	09/22/2023	FIREFIGHTERS AID ASSOCIATI...	260.00
			Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:	**260.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027969	09/22/2023	STATE WITHHOLDING	913.36
KANSAS DEPT OF REVENUE	INV0028033	09/22/2023	STATE WITHHOLDING	15,804.40
KANSAS DEPT OF REVENUE	INV0028039	09/22/2023	STATE WITHHOLDING	759.60
KANSAS DEPT OF REVENUE	INV0028045	09/22/2023	STATE WITHHOLDING	9.16
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**17,486.52**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028015	09/22/2023	INCOME WITHHOLDING ORD...	667.50
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**667.50**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027963	09/22/2023	KPERS #2	923.65
KANSAS PUBLIC EMPLOYEES	INV0027964	09/22/2023	KPERS #3	2,219.02
KANSAS PUBLIC EMPLOYEES	INV0027965	09/22/2023	KPERS INSURANCE	217.80
KANSAS PUBLIC EMPLOYEES	INV0028016	09/22/2023	KP&F	84,321.74
KANSAS PUBLIC EMPLOYEES	INV0028017	09/22/2023	KPERS #1	2,931.36
KANSAS PUBLIC EMPLOYEES	INV0028018	09/22/2023	KPERS #2	2,709.81
KANSAS PUBLIC EMPLOYEES	INV0028019	09/22/2023	KPERS #3	10,343.93
KANSAS PUBLIC EMPLOYEES	INV0028021	09/22/2023	KPERS INSURANCE	1,095.70
KANSAS PUBLIC EMPLOYEES	INV0028042	09/22/2023	KPERS #3	6.15

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0028043	09/22/2023	KPERS INSURANCE	0.43
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**104,769.59**
Vendor: 02231 - MILBY LAW OFFICES, P.A.				
MILBY LAW OFFICES, P.A.	INV0028022	09/22/2023	MILBY LAW OFFICES	450.05
			Vendor 02231 - MILBY LAW OFFICES, P.A. Total:	**450.05**
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURA...	INV0028024	09/22/2023	POLICE & FIRE INSURANCE	880.68
			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	**880.68**
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF C...	INV0028014	09/22/2023	ROLLING MEADOWS GOLF C...	338.34
			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	**338.34**
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0028023	09/22/2023	GARNISHMENT	192.00
			Vendor 03639 - STATE OF ARKANSAS Total:	**192.00**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028029	09/22/2023	UNITED WAY	21.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**21.51**
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF S...	INV0028030	09/22/2023	WAGE GARNISHMENT	100.97
			Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:	**100.97**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0027967	09/22/2023	VSP Vision Insurance Pre-Tax	67.92
VSP INSURANCE CO.	INV0028031	09/22/2023	VSP Vision Insurance Pre-Tax	630.71
			Vendor 03938 - VSP INSURANCE CO. Total:	**698.63**
			Department 000 - NON-DEPARTMENTAL Total:	**257,121.32**
Department: 010 - PARKS DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028064	09/26/2023	1017 1/2 W 5TH ST	46.65
			Vendor 043271 - KANSAS GAS SERVICE Total:	**46.65**
			Department 010 - PARKS DEPARTMENT Total:	**46.65**
Department: 011 - SWIMMING POOL				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028064	09/26/2023	1017 W 5TH	50.10
			Vendor 043271 - KANSAS GAS SERVICE Total:	**50.10**
			Department 011 - SWIMMING POOL Total:	**50.10**
Department: 013 - SPIN CITY				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028064	09/26/2023	915 S WASHINGTON	92.57
			Vendor 043271 - KANSAS GAS SERVICE Total:	**92.57**
			Department 013 - SPIN CITY Total:	**92.57**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028064	09/26/2023	540 AIRPORT RD #100	43.22
KANSAS GAS SERVICE	INV0028064	09/26/2023	540 W 18TH ST	46.65
			Vendor 043271 - KANSAS GAS SERVICE Total:	**89.87**
			Department 014 - jUNCTION CITY AIRPORT Total:	**89.87**
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-ZipTies	18.99
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-Cat Cones	31.35
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-Veterinary Formula	18.15
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-Lim Sulfur Dip for Cat...	99.99
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-Lim Sulfur Dip for Cat...	123.10
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-Friskie Cat Food Top...	18.75
CARD CENTER	Gray Aug 2023	09/19/2023	Chewy-Cat Litter-Dry Dog Food	838.56

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-Scratcher Cardboard…	31.96
CARD CENTER	Gray Aug 2023	09/19/2023	Chewy-CatLitter,Dry Dog Food	425.73
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-Snap Food Bowl	19.99
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-Toilet Paper	61.00
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-Kitchen Trash Bags	38.16
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-DishSoap,LiquidSoap,…	19.18
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-GorillaBathRug,Mats,…	170.38
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-Pet Corrector	24.67
CARD CENTER	Gray Aug 2023	09/19/2023	Tomahawk-Cat Trap	179.77
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-Cat Trap	83.50
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-Gatorade Thirst quen…	11.49
CARD CENTER	Gray Aug 2023	09/19/2023	Walmart-Gatorade and Water	10.44
CARD CENTER	Gray Aug 2023	09/19/2023	Mcdonalds-KS Shelter-Medici…	41.22
CARD CENTER	Gray Aug 2023	09/19/2023	TacoBell-KS-Shelter-Medicine-…	57.59
CARD CENTER	Gray Aug 2023	09/19/2023	JinJin-KSShelter-Medicine-Serv..	118.09
CARD CENTER	Sinklier Aug 2023	09/19/2023	AnimalPet-1501-Individual Cr…	102.00
			Vendor 067805 - CARD CENTER Total:	**2,544.06**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027983	09/19/2023	2424 N JACKSON- ANIMAL SH…	59.55
			Vendor 043271 - KANSAS GAS SERVICE Total:	**59.55**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Sept 2023	09/26/2023	JCPD/AS-September 2023 (Cell)	82.86
			Vendor 00970 - VERIZON WIRELESS Total:	**82.86**
			Department 019 - ANIMAL SHELTER Total:	**2,686.47**
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Borges Aug 2023	09/19/2023	Walmart-Pictures on he wall	13.24
CARD CENTER	Borges Aug 2023	09/19/2023	Walmart-Pictures on the wall	8.04
CARD CENTER	Davis Aug 2023	09/19/2023	Animal Doctor-34/8/01/2023-…	234.50
CARD CENTER	Davis Aug 2023	09/19/2023	Muttstaches-Grooming for Ch…	51.12
CARD CENTER	Davis Aug 2023	09/19/2023	Agaserviceco-Unauthorized c…	37.42
CARD CENTER	Sinklier Aug 2023	09/19/2023	AceHardward-2UmbrellaStan…	139.98
CARD CENTER	Sinklier Aug 2023	09/19/2023	WaterHardware-StainingRags…	36.98
CARD CENTER	Sinklier Aug 2023	09/19/2023	OreillyAutoParts-June/July Par…	2,169.53
CARD CENTER	Sinklier Aug 2023	09/19/2023	Firestone-210434-Unit#210-4T..	896.48
CARD CENTER	Sinklier Aug 2023	09/19/2023	JimClark-13489-Unit#218-Part…	697.45
CARD CENTER	Sinklier Aug 2023	09/19/2023	JimClark-13114-Unit#206-Rep…	358.05
CARD CENTER	Sinklier Aug 2023	09/19/2023	JimClark-13024-Unit#220-Mo…	579.56
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Remarkable2-RemarkableMon..	2.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	Amazon-2 Desk Mats, and Wal..	53.97
CARD CENTER	Sinklier Aug 2023	09/19/2023	Amazon-Engraved name plate	8.48
CARD CENTER	Sinklier Aug 2023	09/19/2023	Amazon-16GB-32GB USB	94.97
CARD CENTER	Sinklier Aug 2023	09/19/2023	Amazon-Trash Cans for LT/Sgt…	57.00
CARD CENTER	Sinklier Aug 2023	09/19/2023	Walmart-(3)Drawer Carts/card..	64.29
CARD CENTER	Sinklier Aug 2023	09/19/2023	Amazon-Batteries for Optics o…	7.95

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Sinklier Aug 2023	09/19/2023	Amazon-Batteries for Optics o…	31.80
CARD CENTER	Sinklier Aug 2023	09/19/2023	Amazon-Batteries For Optics …	23.62
CARD CENTER	Sinklier Aug 2023	09/19/2023	Amazon-CofeeBean-Sulawesi-…	119.98
CARD CENTER	Sinklier Aug 2023	09/19/2023	Walmart-Creamer for Kitchen	10.56
CARD CENTER	Sinklier Aug 2023	09/19/2023	MilitaryOutlet-OfficerDiaz-Blis…	132.00
CARD CENTER	Sinklier Aug 2023	09/19/2023	Amazon-Smith and Wesson-H…	96.58
CARD CENTER	Sinklier Aug 2023	09/19/2023	Amazon-Zero Holster-Double…	46.99
CARD CENTER	Sinklier Aug 2023	09/19/2023	JimClark-13114-Unit#556-Oil …	82.95
CARD CENTER	Sinklier Aug 2023	09/19/2023	JimClark-13457-Rental-Vallon…	82.95
CARD CENTER	Sinklier Aug 2023	09/19/2023	JimClark-13114-Unit#206-Rep…	187.09
CARD CENTER	Sinklier Aug 2023	09/19/2023	JimClark-13193-Unit#258-Batt…	189.75
CARD CENTER	Sinklier Aug 2023	09/19/2023	JimClark-13024-Unit#220-Mo…	384.25
CARD CENTER	Sinklier Aug 2023	09/19/2023	JimClark-13011-Unit#211-Acci…	503.45
CARD CENTER	Sinklier Aug 2023	09/19/2023	JimClark-13202-Unit#212-Oilc…	81.75
CARD CENTER	Sinklier Aug 2023	09/19/2023	JimClark-13261-Battery	31.75
CARD CENTER	Sloan Aug 2023	09/19/2023	Menards-EdgeTrimmer,OakV…	28.96
CARD CENTER	Sloan Aug 2023	09/19/2023	Firestone-210518-Unit#202-N…	206.13
CARD CENTER	Sloan Aug 2023	09/19/2023	Amazon-TacticalBoots-Officer…	86.21
CARD CENTER	Sloan Aug 2023	09/19/2023	Galls-24519570-Uniforms-Wal…	1,175.50
CARD CENTER	Sloan Aug 2023	09/19/2023	MilspecMon-161633-PolicePa…	73.00
CARD CENTER	Sloan Aug 2023	09/19/2023	Handcuff-4105941-Handcuffs…	75.20
CARD CENTER	Sloan Aug 2023	09/19/2023	JimClark-13596-Unit#207-Oil …	72.95
CARD CENTER	Sloan Aug 2023	09/19/2023	Jim Clark-Unit#202-Oil Change	81.75
CARD CENTER	Sloan Aug 2023	09/19/2023	JimClark-13624-Unit#204-Oil …	82.95
			Vendor 067805 - CARD CENTER Total:	**9,441.98**
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD Sept 2023	09/26/2023	JCPD-September 2023 (Cell)	2,274.10
			Vendor 00970 - VERIZON WIRELESS Total:	**2,274.10**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**11,716.08**
Department: 024 - FIRE DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028064	09/26/2023	2245 LACY DR-FIRE	141.98
			Vendor 043271 - KANSAS GAS SERVICE Total:	**141.98**
			Department 024 - FIRE DEPARTMENT Total:	**141.98**
Department: 025 - STREET DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028064	09/26/2023	2324 1/2 N JACKSON	48.37
			Vendor 043271 - KANSAS GAS SERVICE Total:	**48.37**
			Department 025 - STREET DEPARTMENT Total:	**48.37**
Department: 030 - MUNICIPAL COURT				
Vendor: 03995 - CRUZ, COBY G				
CRUZ, COBY G	INV0028049	09/20/2023	CRUZ, COBY G	1,130.00
			Vendor 03995 - CRUZ, COBY G Total:	**1,130.00**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027984	09/19/2023	701 N JEFFERSON	46.65
			Vendor 043271 - KANSAS GAS SERVICE Total:	**46.65**
Vendor: 03992 - MCROBERTS, DANIEL JR JR				
MCROBERTS, DANIEL JR JR	INV0028037	09/19/2023	MCROBERTS, DANIEL JR JR	285.00
			Vendor 03992 - MCROBERTS, DANIEL JR JR Total:	**285.00**
Vendor: 03991 - NATIVIDAD GRULLON				
NATIVIDAD GRULLON	Case#21-9922 Leon-Alvarado	09/19/2023	Case#21-9922 Leon-Alvarado	342.00
			Vendor 03991 - NATIVIDAD GRULLON Total:	**342.00**
Vendor: 03861 - SONALYS COLON RAMOS				
SONALYS COLON RAMOS	INV0028060	09/25/2023	Case #22-18686 Lawson	170.00
			Vendor 03861 - SONALYS COLON RAMOS Total:	**170.00**
			Department 030 - MUNICIPAL COURT Total:	**1,973.65**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 048 - RECREATION DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028064	09/26/2023	1002 W 12TH	107.83
			Vendor 043271 - KANSAS GAS SERVICE Total:	**107.83**
			Department 048 - RECREATION DEPARTMENT Total:	**107.83**
			Fund 001 - GENERAL FUND Total:	**274,074.89**
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF …	INV0027989	09/22/2023	BLUE CROSS BLUE SHIELD	339.92
BLUE CROSS BLUE SHIELD OF …	INV0027992	09/22/2023	BLUE CROSS BLUE SHIELD	24.64
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**364.56**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028035	09/22/2023	FEDERAL WITHHOLDING	82.38
INTERNAL REVENUE SERVICE	INV0028036	09/22/2023	MEDICARE WITHHOLDING	41.64
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**124.02**
Vendor: 039125 - JCPOA				
JCPOA	INV0028025	09/22/2023	JCPOA	14.05
			Vendor 039125 - JCPOA Total:	**14.05**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028033	09/22/2023	STATE WITHHOLDING	53.70
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**53.70**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028016	09/22/2023	KP&F	489.29
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**489.29**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028031	09/22/2023	VSP Vision Insurance Pre-Tax	5.28
			Vendor 03938 - VSP INSURANCE CO. Total:	**5.28**
			Department 000 - NON-DEPARTMENTAL Total:	**1,050.90**
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 01295 - ALFRED BENESCH & COMPANY				
ALFRED BENESCH & COMPANY	237989	09/25/2023	PROFESSIONAL SERVICES 01.2…	3,356.09
ALFRED BENESCH & COMPANY	240542	09/25/2023	PROFESSIONAL SERVICES FR…	7,354.04
ALFRED BENESCH & COMPANY	245880	09/25/2023	PROFESSIONAL SERVICES - 03….	6,280.77
			Vendor 01295 - ALFRED BENESCH & COMPANY Total:	**16,990.90**
			Department 014 - jUNCTION CITY AIRPORT Total:	**16,990.90**
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Gray Aug 2023	09/19/2023	Amazon-12 Double Sided Refl…	61.98
			Vendor 067805 - CARD CENTER Total:	**61.98**
			Department 019 - ANIMAL SHELTER Total:	**61.98**
			Fund 002 - GRANT FUND Total:	**18,103.78**
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027985	09/22/2023	CITY OF JC EMPLOYER PD LIFE	12.58
ADVANCE LIFE INSURANCE	INV0027986	09/22/2023	ADVANCE LIFE INSURANCE BE…	41.94
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**54.52**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB…	INV0028028	09/22/2023	CITY OF JC EMPLOYER PAID S…	33.68
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**33.68**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU…	INV0027987	09/22/2023	AFLAC	15.06

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSU...	INV0027988	09/22/2023	AFLAC BEFORE TAX	41.32
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**56.38**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0027991	09/22/2023	BLUE CROSS BLUE SHIELD	209.09
BLUE CROSS BLUE SHIELD OF ...	INV0027992	09/22/2023	BLUE CROSS BLUE SHIELD	12.28
BLUE CROSS BLUE SHIELD OF ...	INV0027995	09/22/2023	BLUE CROSS BLUE SHIELD	197.13
BLUE CROSS BLUE SHIELD OF ...	INV0027996	09/22/2023	BLUE CROSS BLUE SHIELD	47.07
BLUE CROSS BLUE SHIELD OF ...	INV0027997	09/22/2023	BLUE CROSS BLUE SHIELD	327.38
BLUE CROSS BLUE SHIELD OF ...	INV0027998	09/22/2023	BLUE CROSS BLUE SHIELD	164.07
BLUE CROSS BLUE SHIELD OF ...	INV0027999	09/22/2023	BLUE CROSS BLUE SHIELD	367.09
BLUE CROSS BLUE SHIELD OF ...	INV0028000	09/22/2023	BLUE CROSS BLUE SHIELD	271.42
BLUE CROSS BLUE SHIELD OF ...	INV0028002	09/22/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF ...	INV0028004	09/22/2023	BLUE CROSS BLUE SHIELD	60.73
BLUE CROSS BLUE SHIELD OF ...	INV0028005	09/22/2023	BLUE CROSS BLUE SHIELD	64.56
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,876.60**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028012	09/22/2023	FLEX SPENDING-1074334	87.98
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**87.98**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028013	09/22/2023	CITY OF JUNCTION CITY (G-FEE)	3.00
CITY OF JUNCTION CITY	INV0028027	09/22/2023	TELEPHONE REIMBURSEMENT	21.86
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**24.86**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028020	09/22/2023	GREAT WEST FINANCIAL	250.75
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**250.75**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028034	09/22/2023	SOCIAL SECURITY WITHHOLDI...	2,101.04
INTERNAL REVENUE SERVICE	INV0028035	09/22/2023	FEDERAL WITHHOLDING	1,138.52
INTERNAL REVENUE SERVICE	INV0028036	09/22/2023	MEDICARE WITHHOLDING	491.56
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,731.12**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0028032	09/22/2023	QUARTERLY UNEMPLOYMENT ..	17.00
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**17.00**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028033	09/22/2023	STATE WITHHOLDING	602.23
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**602.23**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028015	09/22/2023	INCOME WITHHOLDING ORD...	81.51
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**81.51**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028017	09/22/2023	KPERS #1	401.13
KANSAS PUBLIC EMPLOYEES	INV0028018	09/22/2023	KPERS #2	360.98
KANSAS PUBLIC EMPLOYEES	INV0028019	09/22/2023	KPERS #3	1,754.79
KANSAS PUBLIC EMPLOYEES	INV0028021	09/22/2023	KPERS INSURANCE	174.46
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,691.36**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028029	09/22/2023	UNITED WAY	3.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**3.00**
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF S...	INV0028030	09/22/2023	WAGE GARNISHMENT	11.23
			Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:	**11.23**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028031	09/22/2023	VSP Vision Insurance Pre-Tax	36.38
			Vendor 03938 - VSP INSURANCE CO. Total:	**36.38**
			Department 000 - NON-DEPARTMENTAL Total:	**9,558.60**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 534 - WATER ADMINISTRATION				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200539927	09/22/2023	ALTERNATIVES ANALYSIS O&M..	2,595.62
			Vendor 01662 - HDR ENGINEERING INC Total:	**2,595.62**
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0028064	09/26/2023	2232 W ASH TOWER	44.09
KANSAS GAS SERVICE	INV0028064	09/26/2023	900 W SPRUCE	43.22
			Vendor 043271 - KANSAS GAS SERVICE Total:	**87.31**
			Department 534 - WATER ADMINISTRATION Total:	**2,682.93**
			Fund 014 - WATER UTILITY FUND Total:	**12,241.53**
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027985	09/22/2023	CITY OF JC EMPLOYER PD LIFE	12.78
ADVANCE LIFE INSURANCE	INV0027986	09/22/2023	ADVANCE LIFE INSURANCE BE...	41.33
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**54.11**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028028	09/22/2023	CITY OF JC EMPLOYER PAID S...	34.28
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**34.28**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0027987	09/22/2023	AFLAC	15.31
AMERICAN FAMILY LIFE ASSU...	INV0027988	09/22/2023	AFLAC BEFORE TAX	43.68
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**58.99**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0027991	09/22/2023	BLUE CROSS BLUE SHIELD	209.06
BLUE CROSS BLUE SHIELD OF ...	INV0027992	09/22/2023	BLUE CROSS BLUE SHIELD	15.74
BLUE CROSS BLUE SHIELD OF ...	INV0027995	09/22/2023	BLUE CROSS BLUE SHIELD	197.13
BLUE CROSS BLUE SHIELD OF ...	INV0027996	09/22/2023	BLUE CROSS BLUE SHIELD	47.06
BLUE CROSS BLUE SHIELD OF ...	INV0027997	09/22/2023	BLUE CROSS BLUE SHIELD	327.29
BLUE CROSS BLUE SHIELD OF ...	INV0027998	09/22/2023	BLUE CROSS BLUE SHIELD	164.03
BLUE CROSS BLUE SHIELD OF ...	INV0027999	09/22/2023	BLUE CROSS BLUE SHIELD	361.25
BLUE CROSS BLUE SHIELD OF ...	INV0028000	09/22/2023	BLUE CROSS BLUE SHIELD	292.84
BLUE CROSS BLUE SHIELD OF ...	INV0028002	09/22/2023	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF ...	INV0028004	09/22/2023	BLUE CROSS BLUE SHIELD	55.30
BLUE CROSS BLUE SHIELD OF ...	INV0028005	09/22/2023	BLUE CROSS BLUE SHIELD	65.76
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,891.24**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028012	09/22/2023	FLEX SPENDING-1074334	85.45
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**85.45**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028013	09/22/2023	CITY OF JUNCTION CITY (G-FEE)	2.49
CITY OF JUNCTION CITY	INV0028027	09/22/2023	TELEPHONE REIMBURSEMENT	23.18
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**25.67**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028020	09/22/2023	GREAT WEST FINANCIAL	250.75
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**250.75**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028034	09/22/2023	SOCIAL SECURITY WITHHOLDI...	2,138.24
INTERNAL REVENUE SERVICE	INV0028035	09/22/2023	FEDERAL WITHHOLDING	1,140.62
INTERNAL REVENUE SERVICE	INV0028036	09/22/2023	MEDICARE WITHHOLDING	499.94
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,778.80**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0028032	09/22/2023	QUARTERLY UNEMPLOYMENT ..	17.15
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**17.15**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028033	09/22/2023	STATE WITHHOLDING	609.01
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**609.01**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028015	09/22/2023	INCOME WITHHOLDING ORD…	81.49
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**81.49**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028017	09/22/2023	KPERS #1	401.11
KANSAS PUBLIC EMPLOYEES	INV0028018	09/22/2023	KPERS #2	360.95
KANSAS PUBLIC EMPLOYEES	INV0028019	09/22/2023	KPERS #3	1,798.06
KANSAS PUBLIC EMPLOYEES	INV0028021	09/22/2023	KPERS INSURANCE	177.36
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,737.48**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI…	INV0028029	09/22/2023	UNITED WAY	3.00
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**3.00**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028031	09/22/2023	VSP Vision Insurance Pre-Tax	35.76
			Vendor 03938 - VSP INSURANCE CO. Total:	**35.76**
			Department 000 - NON-DEPARTMENTAL Total:	**9,663.18**
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200539927	09/22/2023	ALTERNATIVES ANALYSIS O&M..	2,595.63
			Vendor 01662 - HDR ENGINEERING INC Total:	**2,595.63**
			Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:	**2,595.63**
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200539924	09/22/2023	WW TREATMENT PLANTS PH 2..	31,798.80
			Vendor 01662 - HDR ENGINEERING INC Total:	**31,798.80**
			Department 547 - WASTEWATER PLANT OPERATIONS Total:	**31,798.80**
			Fund 015 - WASTEWATER UTILITY FUND Total:	**44,057.61**
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027985	09/22/2023	CITY OF JC EMPLOYER PD LIFE	3.14
ADVANCE LIFE INSURANCE	INV0027986	09/22/2023	ADVANCE LIFE INSURANCE BE…	18.64
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**21.78**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB…	INV0028028	09/22/2023	CITY OF JC EMPLOYER PAID S…	8.29
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**8.29**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU…	INV0027987	09/22/2023	AFLAC	7.03
AMERICAN FAMILY LIFE ASSU…	INV0027988	09/22/2023	AFLAC BEFORE TAX	12.39
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**19.42**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF …	INV0027992	09/22/2023	BLUE CROSS BLUE SHIELD	1.77
BLUE CROSS BLUE SHIELD OF …	INV0027995	09/22/2023	BLUE CROSS BLUE SHIELD	87.62
BLUE CROSS BLUE SHIELD OF …	INV0027996	09/22/2023	BLUE CROSS BLUE SHIELD	15.28
BLUE CROSS BLUE SHIELD OF …	INV0027997	09/22/2023	BLUE CROSS BLUE SHIELD	38.37
BLUE CROSS BLUE SHIELD OF …	INV0027999	09/22/2023	BLUE CROSS BLUE SHIELD	31.88
BLUE CROSS BLUE SHIELD OF …	INV0028000	09/22/2023	BLUE CROSS BLUE SHIELD	25.99
BLUE CROSS BLUE SHIELD OF …	INV0028002	09/22/2023	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF …	INV0028004	09/22/2023	BLUE CROSS BLUE SHIELD	6.87
BLUE CROSS BLUE SHIELD OF …	INV0028005	09/22/2023	BLUE CROSS BLUE SHIELD	6.22
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**245.16**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028012	09/22/2023	FLEX SPENDING-1074334	23.27
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**23.27**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028013	09/22/2023	CITY OF JUNCTION CITY (G-FEE)	0.12
CITY OF JUNCTION CITY	INV0028027	09/22/2023	TELEPHONE REIMBURSEMENT	6.64
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**6.76**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028020	09/22/2023	GREAT WEST FINANCIAL	114.00
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**114.00**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028034	09/22/2023	SOCIAL SECURITY WITHHOLDI...	519.98
INTERNAL REVENUE SERVICE	INV0028035	09/22/2023	FEDERAL WITHHOLDING	362.50
INTERNAL REVENUE SERVICE	INV0028036	09/22/2023	MEDICARE WITHHOLDING	121.54
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**1,004.02**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028033	09/22/2023	STATE WITHHOLDING	159.93
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**159.93**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028017	09/22/2023	KPERS #1	106.28
KANSAS PUBLIC EMPLOYEES	INV0028018	09/22/2023	KPERS #2	95.35
KANSAS PUBLIC EMPLOYEES	INV0028019	09/22/2023	KPERS #3	418.33
KANSAS PUBLIC EMPLOYEES	INV0028021	09/22/2023	KPERS INSURANCE	42.96
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**662.92**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028029	09/22/2023	UNITED WAY	1.51
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.51**
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF S...	INV0028030	09/22/2023	WAGE GARNISHMENT	2.80
			Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:	**2.80**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028031	09/22/2023	VSP Vision Insurance Pre-Tax	10.55
			Vendor 03938 - VSP INSURANCE CO. Total:	**10.55**
			Department 000 - NON-DEPARTMENTAL Total:	**2,280.41**
			Fund 018 - STORM WATER UTILITY FUND Total:	**2,280.41**
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027985	09/22/2023	CITY OF JC EMPLOYER PD LIFE	10.52
ADVANCE LIFE INSURANCE	INV0027986	09/22/2023	ADVANCE LIFE INSURANCE BE...	118.03
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	**128.55**
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0028028	09/22/2023	CITY OF JC EMPLOYER PAID S...	26.24
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	**26.24**
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0027987	09/22/2023	AFLAC	7.32
AMERICAN FAMILY LIFE ASSU...	INV0027988	09/22/2023	AFLAC BEFORE TAX	58.92
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	**66.24**
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0027992	09/22/2023	BLUE CROSS BLUE SHIELD	5.28
BLUE CROSS BLUE SHIELD OF ...	INV0027995	09/22/2023	BLUE CROSS BLUE SHIELD	547.65
BLUE CROSS BLUE SHIELD OF ...	INV0027996	09/22/2023	BLUE CROSS BLUE SHIELD	93.54
BLUE CROSS BLUE SHIELD OF ...	INV0027997	09/22/2023	BLUE CROSS BLUE SHIELD	310.36
BLUE CROSS BLUE SHIELD OF ...	INV0027998	09/22/2023	BLUE CROSS BLUE SHIELD	302.83
BLUE CROSS BLUE SHIELD OF ...	INV0027999	09/22/2023	BLUE CROSS BLUE SHIELD	53.15
BLUE CROSS BLUE SHIELD OF ...	INV0028000	09/22/2023	BLUE CROSS BLUE SHIELD	62.74

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0028002	09/22/2023	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF ...	INV0028004	09/22/2023	BLUE CROSS BLUE SHIELD	5.52
BLUE CROSS BLUE SHIELD OF ...	INV0028005	09/22/2023	BLUE CROSS BLUE SHIELD	68.63
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	**1,480.83**
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0028012	09/22/2023	FLEX SPENDING-1074334	41.31
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	**41.31**
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0028013	09/22/2023	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0028027	09/22/2023	TELEPHONE REIMBURSEMENT	11.23
			Vendor 012130 - CITY OF JUNCTION CITY Total:	**16.23**
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0028020	09/22/2023	GREAT WEST FINANCIAL	156.72
			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	**156.72**
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0028034	09/22/2023	SOCIAL SECURITY WITHHOLDI...	1,630.38
INTERNAL REVENUE SERVICE	INV0028035	09/22/2023	FEDERAL WITHHOLDING	993.29
INTERNAL REVENUE SERVICE	INV0028036	09/22/2023	MEDICARE WITHHOLDING	381.34
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	**3,005.01**
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0028032	09/22/2023	QUARTERLY UNEMPLOYMENT ..	12.89
			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	**12.89**
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0028033	09/22/2023	STATE WITHHOLDING	476.21
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	**476.21**
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0028015	09/22/2023	INCOME WITHHOLDING ORD...	95.00
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	**95.00**
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0028017	09/22/2023	KPERS #1	106.18
KANSAS PUBLIC EMPLOYEES	INV0028018	09/22/2023	KPERS #2	1,033.36
KANSAS PUBLIC EMPLOYEES	INV0028019	09/22/2023	KPERS #3	840.94
KANSAS PUBLIC EMPLOYEES	INV0028021	09/22/2023	KPERS INSURANCE	137.22
			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	**2,117.70**
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0028029	09/22/2023	UNITED WAY	1.98
			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	**1.98**
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0028031	09/22/2023	VSP Vision Insurance Pre-Tax	31.31
			Vendor 03938 - VSP INSURANCE CO. Total:	**31.31**
			Department 000 - NON-DEPARTMENTAL Total:	**7,656.22**
			Fund 023 - SANITATION FUND Total:	**7,656.22**
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-09-25-2023	09/26/2023	CLAIMS WEEK OF 09142018	8,088.22
			Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:	**8,088.22**
			Department 140 - EMPLOYEE BENEFITS Total:	**8,088.22**
			Fund 035 - EMPLOYEE BENEFITS FUND Total:	**8,088.22**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 045 - SPECIAL PROJECTS				
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Borges Aug 2023	09/19/2023	Redbox-Movies in the park	2.47
			Vendor 067805 - CARD CENTER Total:	**2.47**
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	**2.47**
			Fund 045 - SPECIAL PROJECTS Total:	**2.47**
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Mau Aug 2023	09/19/2023	GaylordPrk-2023 NTOA Confe…	8.00
CARD CENTER	Mau Aug 2023	09/19/2023	GaylordPrk-2023 NTOA Confe…	8.00
CARD CENTER	Mau Aug 2023	09/19/2023	GaylordPrk-2023 NTOA Confe…	10.00
CARD CENTER	Mau Aug 2023	09/19/2023	Panda-2023 NTOA Conference…	11.61
CARD CENTER	Mau Aug 2023	09/19/2023	Hawaiin-2023 NTOA Conferen…	15.00
CARD CENTER	Mau Aug 2023	09/19/2023	Comfort-2023 NTOA Conferen…	483.24
CARD CENTER	Mau Aug 2023	09/19/2023	Giordanos-2023 NTOA Confer…	23.98
CARD CENTER	Mau Aug 2023	09/19/2023	TwistedPine-2023 NTOA Conf…	29.93
CARD CENTER	Mau Aug 2023	09/19/2023	TST-2023 NTOA Conference-…	38.61
CARD CENTER	Mau Aug 2023	09/19/2023	Comfort-2023 NTOA Conferen…	855.51
CARD CENTER	Mau Aug 2023	09/19/2023	PubDog-2023 NTOA Conferen…	18.11
CARD CENTER	Murphy Aug 2023	09/19/2023	Arbys-Murphy-LeadershipInsti…	105.84
CARD CENTER	Murphy Aug 2023	09/19/2023	Arbys-Murphy-LeadershipInsti…	39.21
CARD CENTER	Murphy Aug 2023	09/19/2023	Arbys-Murphy-LeadershipInsti…	16.92
CARD CENTER	Murphy Aug 2023	09/19/2023	Arbys-Murphy-LeadershipInsti…	101.76
CARD CENTER	Murphy Aug 2023	09/19/2023	Arbys-Murphy-LeadershipInsti…	11.49
CARD CENTER	Murphy Aug 2023	09/19/2023	Arbys-Murphy-LeadershipInsti…	9.75
CARD CENTER	Sinklier Aug 2023	09/19/2023	Amazon-Generated-CurvedTr…	1,795.00
CARD CENTER	Sinklier Aug 2023	09/19/2023	Newegg-6-Enterprise-HardDri…	1,799.94
CARD CENTER	Sinklier Aug 2023	09/19/2023	Paypal-FlintHIllsLeadership-Cl…	624.00
CARD CENTER	Sinklier Aug 2023	09/19/2023	GDP Training-Lexisnexis-Traini…	1,000.00
CARD CENTER	Sloan Aug 2023	09/19/2023	Amazon-Exercise Treadmill-G…	2,499.00
CARD CENTER	Whitebread Aug 2023	09/19/2023	Whitebread-KULawEnforcem…	227.94
CARD CENTER	Whitebread Aug 2023	09/19/2023	Whitebread-KULawEnforcem…	41.98
CARD CENTER	Whitebread Aug 2023	09/19/2023	Whitebread-KULawEnforcem…	30.14
CARD CENTER	Whitebread Aug 2023	09/19/2023	Whitebread-KULawEnforcem…	16.07
CARD CENTER	Whitebread Aug 2023	09/19/2023	Whitebread-KULawEnforcem…	1.75
CARD CENTER	Whitebread Aug 2023	09/19/2023	Whitebread-KULawEnforcem…	1.50
			Vendor 067805 - CARD CENTER Total:	**9,824.28**
			Department 440 - SPECIAL LAW ENFORCEMENT Total:	**9,824.28**
			Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:	**9,824.28**
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND				
Department: 450 - D.A.R.E .				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Borges Aug 2023	09/19/2023	DruryInnt-2023 KSJOA Trng-H…	366.69
CARD CENTER	Borges Aug 2023	09/19/2023	Redrock-2023 KSJOA Trng-4 S…	149.90
CARD CENTER	Borges Aug 2023	09/19/2023	HickoryHut-2023 KSJOA Trng-4..	68.22
CARD CENTER	Borges Aug 2023	09/19/2023	DruryInn-2023 KSJOA Trng-Ho…	366.69
CARD CENTER	Borges Aug 2023	09/19/2023	Cinnamons-2023 KSJOA Trng-4..	74.34
CARD CENTER	Borges Aug 2023	09/19/2023	MannaWok-2023 KSJOA Trng-…	90.00
CARD CENTER	Borges Aug 2023	09/19/2023	Dempseys-2023 KSJOA Trng-4…	100.00
CARD CENTER	Sinklier Aug 2023	09/19/2023	Drury-2023 KSJOA Training-Co…	366.69
CARD CENTER	Whitebread Aug 2023	09/19/2023	ASP-AIC Course-Arms, Joey-Re…	-100.00
			Vendor 067805 - CARD CENTER Total:	**1,482.53**
			Department 450 - D.A.R.E . Total:	**1,482.53**
			Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:	**1,482.53**
			Grand Total:	**377,811.94**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	274,074.89
002 - GRANT FUND	18,103.78
014 - WATER UTILITY FUND	12,241.53
015 - WASTEWATER UTILITY FUND	44,057.61
018 - STORM WATER UTILITY FUND	2,280.41
023 - SANITATION FUND	7,656.22
035 - EMPLOYEE BENEFITS FUND	8,088.22
045 - SPECIAL PROJECTS	2.47
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	9,824.28
054 - LAW ENFORCEMENT TRAINING/DARE FUND	1,482.53
Grand Total:	**377,811.94**

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	35,785.76
001-2-00000-0251	FICA PAYABLE	29,576.98
001-2-00000-0252	SIT PAYABLE	17,486.52
001-2-00000-0254	UNITED WAY PAYABLE	21.51
001-2-00000-0255	KPERS PAYABLE	20,447.85
001-2-00000-0256	KPFR PAYABLE	84,321.74
001-2-00000-0257	EMP MEDICAL INS PAYA…	41,836.72
001-2-00000-0259	GARNISHMENTS PAYABLE	1,520.83
001-2-00000-0260	JCPOA UNION DUES PAY…	865.95
001-2-00000-0261	AETNA DEFERRED COMP…	9,411.78
001-2-00000-0267	DENTAL INSURANCE PAY	4,697.86
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	501.23
001-2-00000-0279	GARNISHMENT FEE	24.39
001-2-00000-0735	TELEPHONE REIMBURS…	184.09
001-2-00000-1282	AFLAC	2,313.68
001-2-00000-1283	GOLF COURSE FEES	338.34
001-2-00000-1287	ADVANCE LIFE	1,653.07
001-2-00000-2377	MED REIMB/DEP CARE	3,602.34
001-2-00000-2380	P & F INS. ASSOCATION	880.68
001-2-03000-9203	COURT REFUNDS	1,415.00
001-5-01000-0000-0737	GAS UTILITIES	46.65
001-5-01100-0000-0737	GAS UTILITIES	50.10
001-5-01300-0000-0737	GAS UTILITIES	92.57
001-5-01400-0000-0737	GAS UTILITIES	89.87
001-5-01900-0000-0603	BUILDING MAINTENANC…	18.99
001-5-01900-0000-0616	ANIMAL MED SUPPLIES …	272.59
001-5-01900-0000-0637	PET FOOD AND SUPPLIES	1,334.99
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	118.34
001-5-01900-0000-0670	MISC. & SAFETY SUPPLIES	469.81
001-5-01900-0000-0725	VET MEDICAL EXPENSES	102.00
001-5-01900-0000-0735	TELEPHONE	82.86
001-5-01900-0000-0737	GAS UTILITIES	59.55
001-5-01900-0000-0749	OTHER SERVICES	227.34
001-5-02300-0000-0603	BUILDING MAINTENANC…	205.92
001-5-02300-0000-0616	ANIMAL EXPENSE	285.62
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	37.42
001-5-02300-0000-0651	PARTS FOR VEHICLES, E…	4,907.20
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS…	44.85
001-5-02300-0000-0667	OFFICE SUPPLIES	299.99
001-5-02300-0000-0670	MISC. & SAFETY SUPPLIES	63.37
001-5-02300-0000-0673	FOOD SUPPLIES	119.98
001-5-02300-0000-0678	KITCHEN SUPPLIES	10.56

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0682	UNIFORMS	1,685.48
001-5-02300-0000-0735	TELEPHONE	2,274.10
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	1,781.59
001-5-02400-0000-0737	GAS UTILITIES	141.98
001-5-02500-0000-0737	GAS UTILITIES	48.37
001-5-03000-0000-0737	GAS UTILITIES	46.65
001-5-03000-0000-9203	COURT REFUNDS	512.00
001-5-04800-0000-0737	GAS UTILITIES	107.83
002-2-00000-0250	F.I.T PAYABLE	82.38
002-2-00000-0251	FICA PAYABLE	41.64
002-2-00000-0252	SIT PAYABLE	53.70
002-2-00000-0256	KPFR PAYABLE	489.29
002-2-00000-0257	EMP MEDICAL INS PAYA…	339.92
002-2-00000-0260	JCPOA UNION DUES PAY…	14.05
002-2-00000-0267	DENTAL INSURANCE PAY	24.64
002-2-00000-1282	AFLAC	5.28
002-5-01400-0000-0728	ENGINEERING SERVICES	16,990.90
002-5-01900-0000-0637	PET AND FOOD SUPPLIES	61.98
014-2-00000-0249	LEASES PAYABLE- CURR…	17.00
014-2-00000-0250	F.I.T PAYABLE	1,138.52
014-2-00000-0251	FICA PAYABLE	2,592.60
014-2-00000-0252	SIT PAYABLE	602.23
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	2,691.36
014-2-00000-0257	EMP MEDICAL INS PAYA…	1,691.96
014-2-00000-0259	GARNISHMENTS PAYABLE	92.74
014-2-00000-0261	AETNA DEFERRED COMP…	250.75
014-2-00000-0267	DENTAL INSURANCE PAY	184.64
014-2-00000-0279	GARNISHMENT FEE	3.00
014-2-00000-0735	TELEPHONE REIMBURS…	21.86
014-2-00000-1282	AFLAC	92.76
014-2-00000-1287	ADVANCE LIFE	88.20
014-2-00000-2377	MED REIMB/DEP CARE	87.98
014-5-53400-0000-0737	GAS UTILITIES	87.31
014-5-53400-0000-0749	OTHER SERVICES	2,595.62
015-2-00000-0249	LEASE PAYABLE-CURRENT	17.15
015-2-00000-0250	F.I.T PAYABLE	1,140.62
015-2-00000-0251	FICA PAYABLE	2,638.18
015-2-00000-0252	SIT PAYABLE	609.01
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	2,737.48
015-2-00000-0257	EMP MEDICAL INS PAYA…	1,707.38
015-2-00000-0259	GARNISHMENTS PAYABLE	81.49
015-2-00000-0261	AETNA DEFERRED COMP…	250.75
015-2-00000-0267	DENTAL INSURANCE PAY	183.86
015-2-00000-0279	GARNISHMENT FEE	2.49
015-2-00000-0735	TELEPHONE REIMBURS…	23.18
015-2-00000-1282	AFLAC	94.75
015-2-00000-1287	ADVANCE LIFE	88.39
015-2-00000-2377	MED REIMB/DEP CARE	85.45
015-5-54000-0000-0749	OTHER SERVICES	2,595.63
015-5-54700-0000-0835	CAPITAL EQUIPMENT	31,798.80
018-2-00000-0250	F.I.T. PAYABLE	362.50
018-2-00000-0251	FICA PAYABLE	641.52
018-2-00000-0252	SIT PAYABLE	159.93
018-2-00000-0254	UNITED FUND PAYALBE	1.51
018-2-00000-0255	KPERS PAYABLE	662.92
018-2-00000-0257	EMP MEDICAL INS PAYA…	215.02

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-0259	GARNISHMENTS	2.80
018-2-00000-0261	DEFERRED COMP	114.00
018-2-00000-0267	DENTAL INSURANCE PAY	30.14
018-2-00000-0279	GARNISHMENT FEE	0.12
018-2-00000-0735	TELEPHONE REIMBURS…	6.64
018-2-00000-1282	AFLAC	29.97
018-2-00000-1287	ADVANCE LIFE	30.07
018-2-00000-2377	FLEX SPENDING	23.27
023-2-00000-0249	CURRENT LEASES PAYAB…	12.89
023-2-00000-0250	F.I.T PAYABLE	993.29
023-2-00000-0251	FICA PAYABLE	2,011.72
023-2-00000-0252	SIT PAYABLE	476.21
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	2,117.70
023-2-00000-0257	EMP MEDICAL INS PAYA…	1,307.86
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP…	156.72
023-2-00000-0267	DENTAL INSURANCE PAY	172.97
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURS…	11.23
023-2-00000-1282	AFLAC	97.55
023-2-00000-1287	ADVANCE LIFE	154.79
023-2-00000-2377	MED REIMB/DEP CARE	41.31
035-5-14000-0000-0749	OTHER SERVICES	8,088.22
045-5-02300-0000-0646	SUPPLIES	2.47
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	6,093.94
050-5-44000-0000-0765	TRAVEL & TRAINING EXP…	3,730.34
054-5-45000-0000-0765	TRAVEL & TRAINING EXP…	1,482.53
	Grand Total:	**377,811.94**

Project Account Summary

Project Account Key	Payment Amount
None	377,747.49
00250190000000637-2	61.98
0455023000646	2.47
Grand Total:	**377,811.94**

City of Junction City

City Commission

Agenda Memo

September 26, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Special Event Permit – Harvest Block Party**

Objective: The consideration and approval of the Harvest Block Party Special Event Permit application taking place on October 31, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for Harvest Block Party on October 31, 2023. The event will be taking place on 337 W 7th St between Adams and Madison St. This a carnival type event for all community members. There will be 5 light towers, background music, law enforcement, and organization booths and photo stations. This even will take place between 5:30pm and 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 Harvest Block Party Special Event.

Enclosures: Special Event Permit Application and Event Drawing

Dear City Commissioners,

EVENT PARKING PROVISIONS

I give Flint Hills Church permission to use our parking lot for their event from 4-9 p.m. on this date: October 31 2023

Business	Manager/Owner	Address	lot or # of spots
Prairie Dentistry	Rik Vande Riet, DDS	404 W. 6th	
Edward Jones	Debbie Tasker	340 W 7th ST	
R.J. Schmidt, OD	Angie Wallace	338 W 7th ST	
USPS	[illegible]	302 W 7th ST	
Cardinal Ins	Scott Harding	332 W 7th ST	

Harvest Block Party Site Map



Legend

- Parking
- Barricades
- Traffic routes
- Festivities & Vendors/Food
- Trash
- Bathrooms

City of Junction City – City Commission
Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #18 & #19 2023

Objective: The consideration and approval of Payroll #18 & #19 for the month of September 25, 2023.

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

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

Approve, disapprove, or table the Payroll #18 & #19

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

Enclosures:

1. Calculation of Employer Expenses for Payroll #18 & #19
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll # 18 2023	Payroll # 19 2023
	[redacted]	
	Retirement Contributions	
KPERS Tier 1	$ 2,303.18	$ 2,305.28
KPERS Tier 2	$ 3,141.90	$ 3,203.82
KPERS Tier 3	$ 10,177.17	$ 10,150.51
KPERS Retired	$ -	$ -
KP&F	$ 62,007.96	$ 63,954.44
Social Security	$ 11,721.94	$ 11,863.81
Medicare	$ 6,503.49	$ 6,874.34
BCBS Dental	$ 3,682.84	$ 3,682.84
Freedom Claims/BCBS	$ 36,752.85	$ 33,133.82
Advance (BCBS)	$ 308.46	$ 305.26
Employee Salary	$ 326,818.48	$ 344,258.90

CITY COMMISSION MINUTES

September 19, 2023 7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, September 19th, 2023 with Vice Mayor Ronna Larson presiding.

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

PUBLIC COMMENT

Shawn Chauncey, 2728 Samantha Drive, Junction City, Kansas spoke on issues with public works filling potholes and picking up debris, Fire Hydrant missing in Olivia Farms Subdivision, Sidewalk codes, and General Contractors Licensing for multiple businesses owned by one person.

Brad Chauncey, 1161 St. Mary's Road, Junction City, Kansas spoke on the codes appeal board application, streetlights on Land Bank properties, Parks in Mann's Ranch and Olivia Farms, and street maintenance in Land Bank Subdivision.

Larry Ruiz, 1906 McFarland Street, Junction City, Kansas spoke on DAL negotiations for a Jet Fuel Contract.

CONSENT AGENDA

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

a. Consideration of Appropriation Ordinance A-18 dated – September 5th, 2023 – September 15th, 2023, in the amount of $759,956.27 and pre-approval for items listed below in the amount $238,735.87.

   Columbia Capital Management $1,290.00, Dartpoints LLC $376.65, Econet.com, Inc. $9,651.90, HDR Engineering Inc $124,970.88, Joshua Douglass $3,229.16, Kansas State Treasurer $5,156.83, Kaw Valley Engineering $89,785.15, Maritza Rinehart $45.00, Underground Vaults & Storage $150.00, & VC3 Inc. $4,380.30.

b. Consideration of August 2023 ambulance contractual obligation adjustments for $27,667.23 & bad debt adjustments for $21,771.96.

c. Consideration of City Commission Minutes for the September 5th, 2023 Meeting.

SPECIAL PRESENTATIONS

City of Junction City Employee of the Quarter was presented to Randy Hanlon by Police Chief Lamb.

City of Junction City Supervisor of the Quarter was presented to Levi Whitebread by Police Chief Lamb.

Special Presentation of JCPD Promotions was removed from the Agenda.

Special Presentation of Life Saving Award was presented to Officer Servando Cossio and Detective Lon Hurst.

Proclamation Declaring September 2023 as Recovery Month in the City of Junction City by Mayor Landes.

NEW BUSINESS

The Memorandum of Agreement with the United States Navy for the lease of 10 Wearable Night Vision Units was presented. Police Chief Lamb gave details and answered questions. Commissioner Story moved to approve the Memorandum of Agreement with the United States Navy for the lease of 10 Wearable Night Vision Units, seconded by Commissioner Bea. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Agreement with the Center for Internet Security to extend the Endpoint Security Services maintenance agreement for a Three-year term in the amount of $38,880.00 was presented. IT Director Germann gave details and answered questions. Commissioner Underhill moved to approve the Agreement with the Center for Internet Security to extend the Endpoint Security Services maintenance agreement for a Three-year term in the amount not to exceed $38,880.00, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

Change Order #01 for the 2022 Street Maintenance Project Decreasing the Contract Amount by $121,774.10 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Story moved to approve Change Order #01 for the 2022 Street Maintenance Project Decreasing the Contract Amount by $121,774.10, seconded by Commissioner Bea. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

The Request to Apply for the KDOT Community Chargers Program was presented. Finance Director Miller, Public Works Direction Ibarra and Leon Osbourne with Kaw Valley Engineering gave details and answered questions. Commissioner Bea moved to approve the Request to Apply for the KDOT Community Chargers Program, seconded by Commissioner Story. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

EXCUTIVE SESSION

Executive Session to Discuss Confidential Data Regarding Project Touchdown was held. Commissioner Underhill moved that the Commission recess for an executive session to include the City Attorney Stites Via Teams, City Manager, and Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean, Economic Development regarding Project Touchdown for 10 minutes at 7:33 p.m. to Discuss Confidential Data Relating to Financial Affairs or Trade Secrets of Corporations, Partnerships, Trust & Individual Proprietorships. The justification for the executive session is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at 7:43 p.m., seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, and Bea. Nays: None. Motion carried. Commissioner Underhill moved to return from Executive Session to Discuss Confidential Data Relating to Financial Affairs or Trade Secrets of Corporations, Partnerships, Trust & Individual Proprietorships where no actions were taken or decisions made, seconded by Commissioner Bea. Ayes: Landes, Larson, Underhill, Story, and Bea. 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 Bea to adjourn at 7:56 p.m. Ayes: Landes, Larson, Underhill, Story, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 3RD DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR SEPEMBER 19TH, 2023.

Tammy Melton, City Clerk Pat Landes, Mayor

Domestic Violence Awareness Month
PROCLAMATION
Junction City, Kansas

PROCLAMATION

WHEREAS, domestic violence is a widespread public health problem impacting all demographics of Junction City, Kansas; and

WHEREAS, perpetrators of domestic violence use illegal and legal behaviors and tactics that undermine the victim's sense of self, free will, and safety; and

WHEREAS, domestic violence can have profound, lifelong impacts on victims' health, opportunity, and well-being; and

WHEREAS, 1 in 4 women and 1 in 10 men in the United States have experienced sexual violence, physical violence, or stalking by an intimate partner; and the Kansas Bureau of Investigation reports one domestic violence murder occurs every 11 days, 9 hours, and 45 minutes in Kansas; and

WHEREAS, the Junction City/ Geary County Domestic Violence Task Force is comprised of community partners who seek to prevent and respond to domestic violence in Junction City and Geary County; and

WHEREAS, across the United States, many leaders and organizations have displayed their commitment to ending domestic violence, and we must devote ourselves to protect vulnerable and at-risk members of our community; and

WHEREAS, we remind victims of domestic violence that they are not alone, and that free and confidential services are available by calling The Crisis Center, Inc. 24/7 hotline at 1-800-727-2785 or the Kansas Crisis Hotline at 1-888-363-2287.

NOW, THEREFORE, I, Pat Landes, Mayor of the City of Junction City, Kansas, do hereby proclaim October 2023 as

Domestic Violence Awareness Month

in Junction City, Kansas, and urge all citizens to become more aware of domestic violence and the services available for victims.

_____

Pat Landes, Mayor

CITY OF JUNCTION CITY, KANSAS FIRE DEPARTMENT

2023 Fire Prevention Proclamation

WHEREAS, the city of Junction City in the state of Kansas is committed to ensuring the safety and security of all those living in and visiting Junction City, and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, home fires killed more than 2,610 people in the United States in 2020, according to the National Fire Protection Association, and fire departments in the United States responded to 343,100 home fires; and

WHEREAS, smoke alarms sense smoke well before you can, alerting you to danger in the event of fire in which you may have as little as 2 minutes to escape safely; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half; and

WHEREAS, Junction City residents should be sure everyone in the home understands the sounds of the alarms and knows how to respond; and

WHEREAS, Junction City residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, Junction City residents will make sure their smoke and CO alarms meet the needs of all their family members, including those with sensory or physical disabilities; and

WHEREAS, Junction City Fire Dept. fire fighters are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, Junction City residents are responsive to public education measures are better able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2023 Fire Prevention Week™ theme, "**Cooking Safety Starts With You. Pay Attention To Fire Prevention.**™," effectively serves to remind us it is important to practice fire prevention at all times.

THEREFORE, I, Pat Landes, Mayor of Junction City, do hereby proclaim October 8th through the 14th, 2023, as Fire Prevention Week, and I urge all the people of Junction City to "Pay Attention To Fire Prevention" for Fire Prevention Week 2023 and to support the many public safety activities and efforts of the Junction City Fire Dept. throughout the entire year.



Extra Mile Day
BY
The City Commission of Junction City, Kansas
A PROCLAMATION

WHEREAS, Junction City, KS is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively "go the extra mile" in personal effort, volunteerism, and service; and

WHEREAS, Junction City, KS is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and

WHEREAS, Junction City, KS is a community which chooses to shine a light on and celebrate individuals and organizations within its community who "go the extra mile" in order to make a difference and lift up fellow members of their community; and

WHEREAS, Junction City, KS acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support "Extra Mile Day" on November 1, 2023.

NOW THEREFORE, I, Pat Landes, Mayor of Junction City, KS do hereby proclaim November 1, 2023 to be Extra Mile Day. I urge each individual in the community to take time on this day to not only "go the extra mile" in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Junction City, Kansas, to be affixed this 3rd day of October, 2023.

_____
Pat Landes, Mayor

City of Junction City

City Commission Agenda Memo

September 29, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Economic Development Agreement

Background: Project Touchdown has been in the works with Eagle Railcar Services for a while. It has been through site selection, evaluation, and negotiations.

Discussion of Issue: The attached development agreement puts in writing discussions and negotiations. The City will transfer land and some land use as economic incentive for Eagle Railcar Services to expand its employment and economic footprint in Junction City.

Eagle Railcar Services makes all of its locations, including the one in town "full service and maintenance facilities". To my understanding, Junction City was one of many sites surveyed and eventually selected to expand its facilities and workforce. Over the next couple of years, Eagle Railcar Services should triple its workforce from ~50 to 150 or more.

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

1. Approve the development agreement; or,
2. disapprove of the development agreement.

Recommendation: I recommend that the governing body approve.

Possible Motions:

1. move to approve
2. move to disapprove

DEVELOPMENT AGREEMENT
FOR
PROJECT TOUCHDOWN

THIS DEVELOPMENT AGREEMENT (the "**Agreement**"), is made and entered into this 3rd of October, 2023 (the "**Effective Date**") by and between the CITY OF JUNCTION CITY**,** KANSAS, a municipal corporation duly organized under the laws of the State of Kansas (the "**City**"), and Eagle Railcar Services, Junction City, Kansas, LLC (the "**Company**").

WHEREAS, the Company desires to expand its business operations (the "**Project**") to a facility located at 1206 Hoover Road, Junction City, KS (the "**Facility**") and to make certain improvements to the Facility;

WHEREAS, the Company anticipates that its operation of the Project at the Facility will result in at least 100 new full-time equivalent employees being employed within the City by December 31, 2026 in addition the current full-time equivalent employees employed by the Company on September 19, 2023;

WHEREAS, the Company plans to invest monies into its infrastructure including plans to spend approximately $8,000,000 in railroad tracks and other infrastructure for railroad car repair including building or renovating buildings;

WHEREAS, the City finds that the Company's location of the Project in the City will benefit the City by increasing business and employment within the City;

WHEREAS, the City owns land adjacent to the Company's land and can enhance the economic effect of the Project;

WHEREAS, the City is able to implement or utilize various economic development tools allowed by Kansas law available to promote economic development initiatives that benefit the City; and

WHEREAS, the City and the Company now desire to enter into this Agreement to formalize their respective obligations with respect to the implementation of the Project.

NOW, THEREFORE, in consideration of the foregoing and in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

ARTICLE I.
OBLIGATIONS OF CITY AND DEVELOPER WITH RESPECT TO PROJECT

Section 1.01 Company's Obligations. In exchange for the City's commitment as set forth in **Section 1.02**, the Company hereby agrees to do the following:

(a) The Company will improve the Facility and locate the Project at the Facility.

(b) The Company will use reasonable business efforts to continuously operate the Project within the City for the foreseeable future.

(c) The Company represents to the City that it anticipates that the Project will result in the creation on or before the dates set forth below of the number of new full-time equivalent employees (each a "**Project FTE**") being employed by Company at the Facility, set forth in the table below:

Minimum Projected Number Project FTEs	**Accounting Period**
51	October 3, 2023
100	June 30, 2025
150	December 31, 2026

(d) The following terms govern the determination of the creation and maintenance of new Project FTEs under this Agreement:

(i) The term "**Accounting Period**" means calendar years 2023 through and including 2026 for the purposes of qualifying for the incentives described in Sections 1.02.

(ii) A Project FTE is a salaried employee, or a combination of salaried employees, employed in a position located at the Facility, who have worked continuously for the entire applicable Accounting Period, as defined below. No Project FTE position shall be used more than once in calculating reprieve from the clawback provisions described in **Section 3.01**. If a combination of salaried employees is used to establish a Project FTE, the total hours worked by the combination shall equal, or exceed, that number of hours when divided by the number of months within the applicable Accounting Period is equal to the same ratio of 2080/12.

(iii) "**FTE Deficiency Ratio**" means the ratio determined pursuant to the following formula:

$$\text{FTE Deficiency Ratio} = \text{Projected FTEs} - \frac{\text{FTEs certified on annual "Jobs Certification}}{\text{Projected FTEs}}$$

(e) Upon completion of the applicable Accounting Period, an authorized officer of the Company shall provide the City with a certification ("**FTE Certification**"), under oath, of the number of Project FTEs during such period. The certification shall include, for each Project FTE, the title of the position, the dates during which such position was filled, the salary that was paid for the position, and such other documentation reasonably required by the City which supports the determination. The City, upon reasonable notice to the Company, shall have the right to inspect the records of the Company to confirm the documentation supporting the FTE Certification.

(f) The Company will improve the Facility and operate the Project in conformance with all applicable federal, state, and local laws and regulations ("**Applicable Laws**").

(g) The Company agrees to be responsible for and to pay all costs for the Facility, improvements to the Facility, the operation of the Project and related improvements, including attorneys' fees, engineering, architecture, and other design fees related thereto, other than the costs the City expressly agrees to pay or donate in-kind as set forth in **Section 1.02** of this Agreement.

(h) Subject to **Sections 1.02(a), (b), and (c)** hereof, the Company agrees to pay all real estate tax bills, including bills for taxes and installments of special assessments, affecting the Facility and any other property owned by Company within the City, promptly on or before the due date of such tax bills. Company shall have the right to protest property valuation in accordance with applicable law. The Company shall promptly notify the City in writing of any protest of valuation of the Company's property.

(i) The Company agrees to defend, indemnify, and hold the City, its elected officials, officers, agents, and employees, harmless from and against all liability for damages, costs and expenses, including attorney fees, arising out of any claim, suit, judgment, or demand arising from the negligent or intentional acts or omissions of the Company, its contractors, subcontractors, agents or employees relating to the Project and the activities of the Company and its contractors, subcontractors, agents and employees under this Agreement, including, but not limited to, claims for loss or damage to any property or injury to or death of any person, asserted by or on behalf of any person, firm, corporation or governmental authority arising out of or in any way connected with any property of the Company, or the conditions, occupancy, use, possession, conduct or management of, or any work done in or about the Project by the Company or its agents. The Company shall give the City immediate written notice of any claim, suit or demand which may be subject to this provision.

Section 1.02 City's Obligations. In exchange for the Company's commitment as set forth in **Section 1.01**, the City hereby agrees to do the following:

(a) **Building Permit Fees Waived**. The City will waive building permit fees in connection with the improvements to the Facility.

(b) **Transfer of Real Property**. The City and Company contemplate a transfer of real property from the City to the Company. The City will transfer the two lots as described to the Company for $1 per tract/parcel:

i. **LEGAL DESCRIPTION OF 5.12 ACRE LOT and 93.50 ACRE LOT (two tracts with a single legal description)**

A tract of land located in Lot Four (4), Special Section Two (2), and in Lots Seven (7), Eight (8), Nine (9), Ten (10), Special Section Four (4), Township Eleven (11) South, Range Six (6) of the 6th Principal Meridian, Geary County, Kansas, and described as follows:

Commencing at the Southwest corner of Lot Ten (10) of said Special Section Four (4); thence on an assumed bearing of S 57°35'07" E along the Southerly line of said Lot Ten (10), said line being the centerline of a county road right-of-way, more commonly known as Hoover Road, a distance of 727.17 feet; thence N 32°24'53" E a distance of 20.00 feet to the Northerly right-of-way line of said county road, said point being the Point of Beginning of the tract being described; thence N 32°23'41" E a distance of 3034.01 feet, along the Easterly line of a tract of land described in Deed Book 95, page 1723 as recorded in the Geary County Register of Deeds Office; thence N 11°45'29" W along the Northeasterly line of said tract a distance of 275.71 feet; thence N 10°72'43 W along the East line of said U.S. Railway Mfg. Co. Addition Unit 1 a distance of 321.34 feet; thence N01°07'39" W continuing along said East line a distance of 125.38 feet; thence N 57°36'19" W continuing along said East line a distance of 210.53 feet to a point on the East right-of-way line of the Union Pacific Railroad; thence N 30°11'37" E along said right-of-way line a distance of 198.15 feet to a point on the existing Westerly bank of the Smoky Hill River; thence S 61°58'05" E along said Westerly bank a distance of 247.03 feet; thence S 06°33'21" E along said Westerly bank a distance of 267.64 feet; thence S 14°41'00" E along said Westerly bank a distance of 426.90 feet; thence S 21°54'29" E along said Westerly bank a distance of 350.87 feet; thence S 18°34'28" E along said Westerly bank a distance of 407.64 feet; thence S 12°22'44" E along said Westerly bank a distance of 522.27 feet; thence S 06°07'12" E along said Westerly bank a distance of 528.73 feet; thence S 12°30'21" W along said Westerly bank a distance of 632.15 feet; thence S 25°00'26" W along said Westerly bank a distance of 562.22 feet; thence S 43°55'59" W along said Westerly bank a distance of 500.80 feet to a point on the Northerly line of a tract of land described in Deed Book 81, page 474; thence N 57°35'07" W along said Northerly line a distance of 625.63 feet to a point on the Westerly line of a tract of land described in Deed Book 94, page 1385; thence S 32°24'52" W along said Westerly line a distance of 464.99 feet to a point on said North right-of-way line; thence N 57°35'07" W along North right-of-way line a distance 367.48 feet to a point of on the Easterly line of a tract of land described in Deed Book 89, page 1642; thence N 30°02'57" E along said East line a distance of 458.40 feet to the North line of said tract; thence N 57°35'07" W along said Northerly line a distance of 458.40 feet to the North line of said tract; thence N 30°02'30" W along said Westerly

line a distance of 458.41 feet to a point on said North right-of-way line; thence N 57°35'07" W along said North right-of-way a distance of 219.50 feet to the Point of Beginning.

(c) **Use of Real Property.** The City shall allow the use of real property, but not ownership, for the Company to utilize. The Company may construct advertisements upon the property; however, the Company shall comply with all applicable federal, state, and local requirements. In addition, if the property loses its tax-exempt status then the Company shall reimburse the City for any ad valorem taxes appraised and assessed against the City for this particular.

i. **LEGAL DESCRIPTION OF LOT**

Lot Four (4), Block Five (5), of Government Lot Three (3), Special Section Four (4), Township Eleven (11) South, Range Six (6) East of the 6th P.M., Geary County, Kansas as set for and shown on the plat known as G.A. Russell Plat, as recorded in plat of Irregular Descriptions at page 316, Office of the Register of Deeds, Geary County, Kansas.

The above legal description is now platted and known as Lot Four (4), Block Five (5), Grant Avenue Annexation to the City of Junction City, Geary County, Kansas.

AND,

Beginning on the East Line of Grant Avenue at a point Twenty feet (20') North of where said Grant Avenue crosses the South line of Government Lot Three (3), Special Section Four (4), Township Eleven (11) South, Range Six (6) East of the Sixth Principal Meridian, Geary County, Kansas; thence running Easterly and parallel with the South line of said Government Lot Three (3), Three Hundred and Fifty-Five feet (355'), more or less, to the West line of the Right-of-Way of the Union Pacific Railroad Company; thence running Northerly along the West line of said Right-of-Way of the said Union Pacific Railroad Company Two Hundred and Thirty-Eight and Six-Tenths feet (238.6'); thence running Westerly parallel with the South line of said Government Lot Three (3), Three Hundred and Fifty-Five feet (355'), Southerly along the East line of Grant Avenue, Two Hundred Thirty-Eight and Six-Tenths feet (238.6') to the Place of Beginning, EXCEPT therefrom the following described tract of land: Beginning at the South Corner of Lot Six (6), Block Five (5), of the G.A. Russell Plat of Government Lot (2), Three (3), Four (4), Five (5), and Six (6), Special Section Four (4), Township Eleven (11) South, Range Six (6) East and Government Lot Two (2), Special Section Two (2),

Township Eleven (11) South, Range Six (6) East of the 6th P.M., Geary Cunty, Kansas, dated the 28th day of September 1920, and filed for record in the Office of the Register of Deeds, Geary County, Kansas, in the Book of Irregular Descriptions, page 316; thence Northwesterly along the Southwest line of the said lot, 25 feet,; thence Northeasterly along a line parallel to the Southwest line of said lot, 25 feet; thence Southeasterly along a line parallel to the Southwest line of the said lot, 25 feet; thence Southwesterly along the Southeast line of the said lot, 25 feet to the Point of Beginning, the same being acquired by the City of Junction City in condemnation suit No. 13936 in the District Court of Geary County, Kansas.

The above legal description is now platted and known as Lots Five (5) and Six (6), Block Five (5), Grant Avenue Annexation to the City of Junction City, Geary County, Kansas.

ii. **Right of First Refusal**. If the City sells or otherwise transfers this land, then the Company has the first right of refusal to purchase or otherwise acquire the land.

(d) **Housing Lots and Waiver of Special Assessments**. The City shall continue to endeavor with the Junction City Land Bank to provide 45 lots. Both parties understand that the special pricing contemplated shall only be a single lot per FTE. Any additional lots shall be purchased at fair market value or as otherwise set by the Land Bank.

The provision of Land Bank housing lots shall be granted pursuant to the established policies and procedures of the Junction City Land Bank.

Provided that the Company has commenced operations of the Expansion Project at the Facility on or before January 1, 2024, the City will work with the Junction City Land Bank to make available for conveyance forty-five (45) substantially build-ready residential lots (but excluding lots in the Olivia Farms subdivision) with an agreed value of $5,000 per lot (each a "**Housing Lot**"), at the Company's option, to be conveyed in "**as is**" condition to Project FTEs for housing sites. The City will abate all installments of the current 20 years of installments of special assessments in the approximate amount of $2,000 per Housing Lot per annum. The following conditions apply to the Company's option rights and the City's obligations under this subparagraph (e):

Commented [SS(1]: Was this accomplished?

(i) Subject to subsection (iii) below, the donation of real property pursuant to this paragraph shall be at no cost to the Company or the Project FTE designated by Company to receive such housing site, (other than all costs relating to the closing of the real estate transfer, including

inspections, surveys, other due diligence, title insurance and other closing costs, which shall be borne by Company or its FTE).

(ii) The Company must exercise the options to designate its FTEs to receive one or more of such Housing Lots by providing written notice to the City within six (6) years after the date of this Agreement. The options provided for in this paragraph (f) shall expire if not exercised by the Company within said period.

(iii) If one or more options are exercised, the City shall arrange for the Junction City Land Bank to convey the site elected to the FTEs designated by the Company as soon as reasonably possible, but no later than sixty (60) days after the date of the Company's exercise of the option. As a condition to such conveyance, the FTE will be required to execute a contract with the Junction City Land Bank which acknowledges that the conveyance is "as is" and contains other provisions customarily required by the Junction City Land Bank for conveyances, and obligating the FTE to build a home on the Housing Lot within three years of the date of the conveyance.

(iv) Under no circumstances shall the City or the Junction City Land Bank have any claims against the Company relating to any housing lot conveyed to a Project FTE or in relation to the contracts between a Project FTE and the Junction City Land Bank.

ARTICLE II.
ASSIGNMENT OF AGREEMENT

No party shall delegate or assign this Agreement or any rights or duties hereunder (including by the merger or consolidation of a party with any third person) without the prior, written consent of the other. This Agreement shall be binding upon and shall inure to the benefit of the City, the Company, and their respective successors and permitted assigns upon execution by the City and the Company. This Agreement creates no rights as a third party beneficiary or otherwise in any person not a party.

ARTICLE III.
DEFAULTS AND REMEDIES

Section 3.01 Clawbacks. Company acknowledges that the City reduced the sale value of the real property in order to facilitate the economic development of the Company, its Project, and the Facility. The parties agree that the value of the real property in 1.02(c)(i) is $12,800 and in 1.02(c)(ii) is $233,750 at $2,500 per acre. The total valuation is $246,550. The parties agree if the Company has a FTE Deficiency Ratio then the City shall be entitled clawback damages from the Company. The clawback damages shall use the FTE Deficiency Ratio compared to the applicable Valuation to determine the monies owed to the City.

The parties agree to use the following table to determine clawback damages:

Valuation	Dates to Utilize
$246,550	2023 through June 30, 2025
$164,448.85	July 1, 2025 through December 31, 2026

Section 3.02 Defaults - General. The following events shall constitute an Event of Default under this Agreement:

(a) Subject to the extensions of time set forth in **Section 3.06** below (Enforced Delay), failure or delay by any party to perform any term or provision of this Agreement, after receiving written notice and failing to cure, as set forth in paragraph (b) below, constitutes a default under this Agreement. A party claiming a default (claimant) shall give written notice of default to the other parties, specifying the default complained of.

(b) The claimant shall not institute proceedings against a party, nor be entitled to damages if the other party within fourteen (14) days from receipt of such written notice, with due diligence, commences to cure, correct or remedy such failure or delay and shall complete such cure, correction or remedy within thirty (30) days from the date of receipt of such notice or if such cure, correction or remedy by its nature cannot be effected within such thirty (30) day period, such cure, correction or remedy is diligently and continuously prosecuted until completion thereof.

Section 3.03 Remedies on Default. Whenever any Event of Default by Company shall have occurred and be continuing, subject to applicable cure periods, the City may (1) refuse any further performance of City's obligations hereunder until such Event of Default is cured by the Company and/or (2) terminate this Agreement, in which City's further obligations under this Agreement shall terminate.

Section 3.04 Legal Actions.

(a) Institution of Legal Actions. Any legal actions related to or arising out of this Agreement must be instituted in the District Court of Geary County, Kansas or, if federal jurisdiction exists, in the Federal District Court in the District of Kansas, Topeka, Kansas.

(b) Applicable Law. The laws of the State of Kansas shall govern the interpretation and enforcement of this Agreement.

(c) Acceptance of Service of Process.

(i) In the event that any legal action is commenced by the Company against the City, service of process on the City shall be made by personal service upon the City Clerk or in such other manner as may be provided by law.

(ii) In the event that any legal action is commenced by the City against the Company, service of process on the Company shall be made by personal service upon an officer or agent of the Company and shall be valid whether made within or without the State of Kansas or in such other manner as may be provided by law.

Section 3.05 Rights and Remedies Are Cumulative. Except as otherwise expressly stated in this Agreement, the rights and remedies of the parties are cumulative, and the exercise by a party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

Section 3.06 Inaction Not a Waiver of Default. Any failures or delays by a party in asserting any of its rights and remedies as to any default shall not operate as a waiver of any default or of any such rights or remedies, or deprive such party of its right to institute and maintain any action or proceedings which it may deem necessary to protect, assert or enforce any such rights or remedies.

Section 3.07 Enforced Delay; Extension of Times of Performance.

(a) In addition to specific provisions of this Agreement, performance by a party hereunder shall not be deemed to be in default, and all performance and other dates specified in this Agreement shall be extended, where the party seeking the extension has acted diligently and delays or defaults are due to default of the other party; war; insurrection; strikes; lockouts; riots; floods; earthquakes; fires; casualties; acts of God; acts of the public enemy; epidemics; market conditions; quarantine restrictions; freight embargoes; lack of transportation; or unusually severe weather.

(b) Times of performance under this Agreement may also be extended in writing by the mutual agreement of City and the Company.

ARTICLE IV.
GENERAL PROVISIONS

Section 4.01 No General Obligation. The obligations of the City to make any payments or in-kind donations set forth in this Agreement shall constitute current expenses of the City, are from year to year, and do not constitute mandatory payment obligations of the City in any ensuing fiscal year beyond the then current fiscal year of the City, and shall not in any way be construed to be a debt of the City in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by the City, nor shall anything contained herein constitute a pledge of the general credit, tax revenues, funds or moneys of the City. The City, subject to the provisions of this section, intends to make the disbursement. The City reasonably believes that legally available funds, in an amount sufficient to make such disbursement, will be obtained by the City. The City further intends to do all things lawfully within the power of the City to obtain and maintain funds from which such payment may be made.

Section 4.02 Effective Date and Termination. This Agreement shall be effective on the Effective Date set forth herein, and unless sooner terminated in writing by the parties,

shall remain in full force and effect until the earlier date (the "**Termination Date**") of (1) the effective date of termination by the City in accordance with **Section 3.02**, and (2) December 31, 2028. The City and the Company agree that each is excused as of the Termination Date from any further obligations hereunder, except for any outstanding an unperformed obligations of the City under **Section 1.02** hereof for which the conditions were satisfied prior to the Termination Date.

Section 4.03 Time of Essence. Time is of the essence of this Agreement. The City and Company will make every reasonable effort to expedite the subject matters hereof and acknowledge that the successful performance of this Agreement requires their continued cooperation.

Section 4.04 Amendment. This Agreement, and any exhibits attached hereto, may be amended only by the mutual consent of the parties, upon official action of the City's governing body approving said amendment, and by the execution of said amendment by the parties or their successors in interest.

Section 4.05 Immunity of Officers, Employees and Members of the City. No personal recourse shall be had for the payment of Eligible Expenses or for any claim based thereon or upon any representation, obligation, covenant or agreement in this Agreement against any past, present or future elected official, officer, employee or agent of the City, under any rule of law or equity, statute or constitution or by the enforcement of any assessment or penalty or otherwise, and any liability of any such elected officials, officers, employees or agents is hereby expressly waived and released as a condition of and consideration for the execution of this Agreement. Furthermore, no past, present or future elected official, officer, employee or agent of the City shall be personally liable to the Company, or any successor in interest, for any default or breach of this Agreement by the City.

Section 4.06 Right to Inspect. The Company agrees that the City, with reasonable advance notice and during normal business hours, shall have the right and authority to review, inspect, audit, and copy, from time to time, all of the Company's books and records relating to the Project FTEs as pertinent to the purposes of this Agreement.

Section 4.07 No Other Agreement. Except as otherwise expressly provided herein, this Agreement and all documents incorporated herein by reference supersedes all prior agreements, negotiations and discussions, both written and oral, relative to the subject matter of this Agreement and is a full integration of the agreement of the parties.

Section 4.08 Severability. If any provision, covenant, agreement or portion of this Agreement, or its application to any person, entity or property, is held invalid or unenforceable in whole or in part, this Agreement shall be deemed amended to delete or modify, in whole or in part, if necessary, the invalid or unenforceable provision or provisions, or portions thereof, and to alter the balance of this Agreement in order to render the same valid and enforceable. In no such event shall the validity or enforceability of the remaining valid portions hereof be affected.

Section 4.09 Amendment to Carry Out Intent. If any provision, covenant, agreement or portion of this Agreement, or its application to any person, entity or property, is held

invalid, the parties shall take such reasonable measures including, but not limited to, reasonable amendment of this Agreement to cure such invalidity where the invalidity contradicts the clear intent of the parties in entering into this Agreement.

Section 4.10 Notice. All notices and requests required pursuant to this Agreement shall be in writing and shall be sent as follows:

To the Company:	Marc Walraven President Eagle Railcar Services, LLC 9701 1-20 East PO Box 1534 Eastland, Texas 76448
To the City	City Manager City of Junction City 700 North Jefferson Junction City, KS 66441 (785) 238-3103 allen.dinkel@jcks.com
With copies to:	City Attorney City of Junction City 700 North Jefferson Junction City, KS 66441 (785) 238-3103 britain.stites@jcks.com

or at such other addresses as the parties may indicate in writing to the other either by personal delivery, courier, or by registered mail, return receipt requested, with proof of delivery thereof. Mailed notices shall be deemed effective on the third day after mailing; all other notices shall be effective when delivered.

Section 4.11 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

IN WITNESS WHEREOF, the City and the Company have duly executed this Agreement pursuant to all requisite authorizations as of the date first above written.

CITY OF JUNCTION CITY, KANSAS

_____
Pat Landes, Mayor

ATTEST:

_____
Tammy Melton, City Clerk

Eagle Railcar Services

.

_____
Marc Walraven
President

City of Junction City

City Commission

Agenda Memo

10/03/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **2022 Veolia Water Reconciliation**

Explanation of Issue: As part of the Agreement between the City of Junction City and Veolia Water, at the end of the year there is reconciliation of expenses. During the past four years the City has received credit each year, but this year money is owed by the City.

I have received the costs along with HDR engineering and find no issues with the costs, however we felt it would be important to review this reconciliation. Kelly Irving, Vice-President of the North Centra Region, Municipal Water Contract Operations Veolia North America and Dustin Ligenfelter, local Manager will be at the meeting to discuss this reconciliation.

During the past 18 months I feel the operation of the three plants has improved greatly and the present relationship is at an all-time high during my tenure here. Of course, this work comes at an additional cost. Veolia Water has also increased communication with City staff as well.

AS you know, HDR Engineering is reviewing the operation of the plant and will have recommendations for future operations shortly. One of these options will continue with Veolia Water with contract modifications. More on that that shortly .

Budget Impact: Adequate funding is available and budgeted.

Staff Recommendation: To approve payment per contract.

Attachments: Veolia Attachments

Junction City
2022 Reconciliation
September 22, 2023

FROM
Kelly Irving, Regional Vice President
Dustin Lingenfelter, Project Manager

TO
Allen Dinkel, City Manager

CC

This memo summarizes our discussions regarding the 2022 reconciliation and is respectfully submitted for review and approval with the following highlights:

Veolia is very proud to have closely controlled costs to minimize the impact to Junction City and its ratepayers since 1998. To provide some perspective, Veolia has provided rebates annually for many years. The past 4 years' rebates were as follows:

Year	Rebate to City (rounded)
2018	$184,000
2019	$181,000
2020	$243,000
2021	$210,000

As you are aware, there have been a number of significant challenges over the past few years, including major weather events, inflation driven costs, and recruiting and retention of staff. Efforts to minimize these impacts include:

- Our corporate procurement team aggressively pursued a number of competitive bids for key categories, most notably chemicals. The treatment chemical market experienced price increases between 30% and 150% depending upon the specific product.
- Performed compensation studies in each region to ensure competitive wages and benefits. **It's important to note that we have increased wages earlier this year (at Veolia's expense) by an average of 30% in an effort to retain good people**.
- Took action to ensure we have the "right people in the right place" to best serve the needs of the facilities and the City.
- Continued to identify and implement cost saving opportunities and efficiencies through our "Opex" (Operational Excellence) program; this included initiatives with both small and large impact.

To help provide an overview of how the annual budget is structured, there are essentially two parts:

O&M Budget - Veolia takes risk on all costs. Categories include: Labor, benefits, overtime, NPDES required laboratory, office expense, uniforms/PPE, vehicles, fuel, phones, computers, training, safety, technical support, etc.

LIMIT Budget - Categories here include Repair and Maintenance, Chemicals, Sludge, and Utilities. **This budget is reconcilable with the City at year end AT COST (no markup of any kind)**. The purpose of structuring this in this way is to ensure there is no incentive (and therefore no question) to cut costs relative to maintenance or to over-estimate costs relative to chemicals and utilities. If this budget is overspent, the City is invoiced the difference at cost; if the budget is underspent, the City is rebated the difference. Chemicals and Repair and Maintenance are 100% reconcilable at cost. However, with Utilities Veolia takes risk for the first 5% over or under the limit budget.

The LIMIT budget has fluctuated only slightly over the past several years based on various needs and assumptions in a given year. Actuals in this category have increased most significantly in the past year, however, driven primarily by maintenance needs at all of the facilities, summarized in the following tables. A number of these items were timely and either needed to be done during or before construction and in some cases will ultimately result in lower costs in future years.

Wastewater Treatment Plants - Top Expenditures

Date	Supplier(s)	Amount	Description
02/13/2023	UNIVERSAL BLOWER PAC INC	24,932.57	Replacement Blower at Southwest WWTP
12/15/2022	JCI INDUSTRIES INC	23,462.36	Replacement gearbox in Process Building (Industrial influent from Smithfield)
04/01/2023	MID AMERICA PUMP LLC	18,652.67	Repair Process Pump (industrial influent from Smithfield)
01/25/2023	JCI INDUSTRIES INC	14,696.40	Moyno pump parts, bar screen bearing replacement.
12/15/2022	JCI INDUSTRIES INC	13,115.13	Replace Decant valves on storage tank at the SW plant.
12/15/2022	JCI INDUSTRIES INC	10,503.08	Repair blower #3 Southwest Plant
11/08/2022	MOBILE MINI INC	6,714.51	Pump out North Clarifier - required to maintain operations. Sludge hauler issues. Changed haulers due to these problems.
01/25/2023	R E PEDROTTI COMPANY INC	6,450.93	Process building SCADA repairs to mitigate flooding from Smithfield Debris and other issues.
08/01/2022	DAVES ELECTRIC INC	6,365.77	SW process building flood
12/15/2022	R E PEDROTTI COMPANY INC	5,035.67	Process Building parts (industrial influent from Smithfield)
01/20/2022	THERMAL COMFORT AIR INC	4,828.00	Hot water for the process drum screen
11/08/2022	R E PEDROTTI COMPANY INC	4,080.49	Communications Cables for blowers at SW Plant.
10/01/2022	R E PEDROTTI COMPANY INC	4,061.10	Submersible level transducer meter for SW WWTP process building flood. Installation and start-up included.
12/22/2022	FOLEY INDUSTRIES INC	4,058.41	Annual Generator Service - WWTP's
	Total	$146,957	

Water Treatment Plants - Top Expenditures

Date	Supplier(s)	Amount	Description
09/15/2022	Crossland	44,554.59	Years of waste lime removal - needed on occasion (5 years +/-)
12/07/2022	Clarke Well	26,658.00	Well #14; bearing replacement
09/15/2022	Crossland	23,824.76	Identified as needed during Water Plant project and timely to be able to coordinate when recovery basin was cleaned out.
03/21/2022	Dave's Electric	17,492.82	Emergency Electrical Repairs at Water Plant
09/15/2022	Crossland	13,402.38	Secondary Rake Arm repair - removal of lime needed to repair.
03/08/2022	Locke Supply and Pedrotti	9,524.11	Locke Supply $3,194.11 Rep Pedrotti $5,281.50
05/01/2022	Siemens	8,859.13	Switchgear repairs
09/01/2022	Mead O'Brien Inc	8,842.56	Replace Limitorque electric actuator
05/01/2022	Dave's Electric and other various	7,144.13	Well 18 electrical work Dave's electric $2,113.48 Oil change on generator one $1,760.35 Oil change on generator two $1,760.35 Wire in temp generator for pump $1,664.36
03/16/2022	Durkin Equipment	4,901.44	ABB Filter Controls
09/15/2022	Crossland	4,093.31	Replace Filter Controls
04/05/2022	United Rentals	11,906.50	Temporary pumps, 4 inch pump rental. 4 invoices combined
02/03/2022	R E PEDROTTI COMPANY INC	3,060.00	Transfer switch #1 1530.00 Transfer switch #2 1530.00
	Total	$184,264	

The entire Reconciliation breakdown and detail for 2022 (that includes all reconcilable categories) as a whole is as follows:

VEOLIA WATER OPERATING SERVICES
JUNCTION CITY, KANSAS
2022 BUDGET RECONCILIATION

DATE: September 22, 2023

COMPENSATION - Section 6
Limit Items (Chemicals, R&M, Solids) Reconciliation - 6.5

	Water	Wastewater	ACTUALS	BUDGET		
CHEMICALS (COMBINED WATER/WASTEWATER)	$235,818.44	$128,945.95	$364,764.39			
R&M (COMBINED WATER/WASTEWATER)	$176,232.39	$226,389.30	$402,621.69			
SOLIDS (COMBINED WATER/WASTEWATER)	$56,032.63	$275,039.46	$331,072.09			
			$1,098,458.17	$907,703.76	($190,754.41)	Overspent - due Veolia

SCOPE CHANGE - Section 8
Utility Reconciliation - section 8.4

		ACTUALS	BUDGET		
ELECTRICAL BUDGET					
WATER FACILITY		$ 347,332.09			
EAST WASTEWATER FACILITY		$160,062.14			
SOUTHWEST WASTEWATER FACILITY		$ 183,765.90			
	TOTAL	$691,160.13			
NATURAL GAS BUDGET					
WATER FACILITY		$ 2,713.83			
EAST WASTEWATER FACILITY		$ 8,640.03			
SOUTHWEST WASTEWATER FACILITY		$ 19,155.32			
	TOTAL	$30,509.18			
		$721,669.31	$ 671,500.00	($50,169.31)	Overspent

Actual Spend; 5% below rebate; 50% split remainder.

$	671,500.00	Total Electric & Naural Gas Budget
$	705,075.00	105% of Budget
$	637,925.00	95% of Budget
$	721,669.31	Total Electric & Naural Gas Actual
$	(16,594.31)	Variance above 105% of Budget
	($8,297.16)	50% split for Utilities

($190,754.41) + ($8,297.16) ----> [redacted] Due Veolia
LIMIT Categories *Utilities - Shared Risk*

After 25 years of partnership between Junction City and Veolia, we have faced some significant challenges together. Overcoming these challenges I believe has helped make the partnership stronger and we are prepared and ready more than ever to face the future.

As always, if there are any questions, please contact Dustin or myself anytime.

VEOLIA WATER OPERATING SERVICES
JUNCTION CITY, KANSAS
2022 BUDGET RECONCILIATION

DATE: September 26, 2023

COMPENSATION - Section 6
Limit Items (Chemicals, R&M, Solids) Reconciliation - 6.5

	Water	Wastewater	ACTUALS	BUDGET		
CHEMICALS (COMBINED WATER/WASTEWATER)	$235,818.44	$128,945.95	$364,764.39			
R&M (COMBINED WATER/WASTEWATER)	$176,232.39	$226,389.30	$402,621.69			
SOLIDS (COMBINED WATER/WASTEWATER)	$56,032.63	$275,039.46	$331,072.09			
			$1,098,458.17	$907,703.76	($190,754.41)	Overspent - due Veolia

SCOPE CHANGE - Section 8
Utility Reconciliation - section 8.4

		ACTUALS	BUDGET		
ELECTRICAL BUDGET					
WATER FACILITY		$ 347,332.09			
EAST WASTEWATER FACILITY		$160,062.14			
SOUTHWEST WASTEWATER FACILITY		$ 183,765.90			
	TOTAL	$691,160.13			
NATURAL GAS BUDGET					
WATER FACILITY		$ 2,713.83			
EAST WASTEWATER FACILITY		$ 8,640.03			
SOUTHWEST WASTEWATER FACILITY		$ 19,155.32			
	TOTAL	$30,509.18			
		$721,669.31	$ 671,500.00	($50,169.31)	Overspent

Actual Spend; 5% below rebate; 50% split remainder.

$	671,500.00	Total Electric & Naural Gas Budget
$	705,075.00	105% of Budget
$	637,925.00	95% of Budget
$	721,669.31	Total Electric & Naural Gas Actual
$	(16,594.31)	Variance above 105% of Budget
	($8,297.16)	50% split for Utilities

($190,754.41) + ($8,297.16) —> [redacted] Due Veolia
LIMIT Categories *Utilities - Shared Risk*

DATE _____ Accepted By: _____

Department Allocations for City Journal Entry

Water		
Chemicals	$	44,417.32
Utilities	$	-
R&M	$	86,232.39
Lime Solids	$	36,032.63
Due Veolia - Water	$	166,682.34

Wastewater		
Chem	$	(94,806.69)
Util	$	8,297.16
R&M	$	66,889.30
Biosolids	$	51,989.46
Due Veolia - Wastew	$	32,369.22

Total Invoice to City	**$**	**199,051.57**

City of Junction City

City Commission

Agenda Memo

October 3, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structure located at 122 West 14th Street**

Objective: Discussion of structure located at 122 W 14th St.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3032, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 122 W 14th St. Resolution No. R-3032 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was returned, "Unclaimed". A copy of the resolution was posted on the property on April 17th. Resolution No. R-3032 was also published in the Daily Union on March 29th and April 5th.

On May 16, 2023, the Commission approved Resolution No. R-3049, declaring the structure at 122 W 14th St as dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structure. Resolution No. R-3049 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 18, 2023. Resolution No. R-3049 was published in the Daily Union on May 24th. The structure was posted as Dangerous and Unsafe on May 18th.

The property was purchased. A permit application was received on July 24, 2023 to repair doors, windows, siding, roof and floors. The permit was approved and improvements have been made. The improvements are not complete at this time. The permit is valid through January 20, 2024.

City staff is requesting approval to allow the new owner to continue to make improvements, reviewing this property on January 16, 2024, prior to the current permit expiring.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion of approval to allow the new owner to continue to make improvements, reviewing this property on January 16, 2024, prior to the current permit expiring.

Enclosures: Pictures dated September 27, 2023, Permit Application, Permit

Wednesday, September 27, 2023 at 9:54 AM

Wednesday, September 27, 2023 at 9:55 AM

Wednesday, September 27, 2023 at 9:55 AM

Wednesday, September 27, 2023 at 9:56 AM

Remodel Permit Application - 122 W 14th St, Junction City,KS,66441

Submitted By : ALEX.AGUILLON **Status :** Submitted

Building Permit Application

General Information

Doing Work In *
Junction City

Start Date *
2023-07-24T05:00:00.000Z

Classification *
Residential

Type of Construction *
Remodel

Type of Structure *
SFD

Property Address *
122 W 14TH ST Junction City, KS 66441
esriDataUsed
True

Apt/Ste
-
(If Applicable)

Parcel Number
1110103003004000

Legal Description
RAILROAD SUB , BLOCK 41 , Lot 8 , SS 11 SECTION 01 TOWNSHIP 12 RANGE 05

Applicant Information

Applicant First Name *
Carlos

Applicant Last Name *
Galdomez

Applicant Phone Number *

Applicant Email *

Applicant Address *
122 W 14th St, Junction City, KS 66441, USA

Property Owner

Owner Name
VELAZQUEZ, GIOVANNI

Mailing Address *
122 W 14th St Junction City, KS 66441

Owner Phone Number
-

Owner Will Be Doing Work
yes
I, AS OWNER, WILL RESIDE AT THE ABOVE LISTED JOB ADDRESS AS MY PRIMARY RESIDENCE ONCE CONSTRUCTION IS COMPLETED
True

Upload Drawings/Plans *

File Name	Size
Image_172.tif	1.79 MB

Required For All Types Of Work

Remodel/Addition/Repair

Contractor Information

Building Contractor
[object Object]
Must Have a Current General Contractor A, B, C, D, or E License

Electricial
[object Object]
Must Have a Current Professional Trade License

Plumbing
[object Object]
Must Have a Current Professional Trade License

Mechanical
[object Object]
Must Have a Current Professional Trade License

Sewer
[object Object]
Must Have a Current Professional Trade License

Gas
[object Object]
Must Have a Current Professional Trade License

Concrete Contractor
-

Engineer/Architect
VELAZQUEZ, GIOVANNI

Project Details

Describe Work to be Performed

Repair Doors, Windows, Sidings, Roof and Floors.

Project Valuation (Total) *	Addition: Square Foot of Addition and/or Dimension
10000.00	-
Type of Roof	Number of Squares
Asphalt Shingles	-

Fee Schedule Calculator

Fee Schedule

SECTION 500.560: SCHEDULE OF PERMIT FEES

Project Valuation *	Permit Fee	Total Fee
10000.00	181.25	181.25

Value Carried Over From Previous Step

Building (including mechanical, electrical & plumbing) permit fees are as follows:

Fee Schedule

Total Valuation	Fee
$1.00 to $500.00	23.50
$501.00 to $2,000.00	
For the first $500.00	23.50
Plus, for each additional $100.00 or fraction thereof, to and including $2,000.00	3.05
$2,001.00 to $25,000.00	
For the first $2,000.00	69.25
Plus, for each additional $1,000.00 or fraction thereof, to and including $25,000.00	14.00
$25,001.00 to $50,000.00	
For the first $25,000.00	391.25
Plus, for each additional $1,000.00 or fraction thereof, to and including $50,000.00	10.10
$50,001.00 to $100,000.00	
For the first $50,000.00	643.75
Plus, for each additional $1,000.00 or fraction thereof, to and including $100,000.00	7.00
$100,001.00 to $500,000.00	
For the first $100,000.00	993.75
Plus, for each additional $1,000.00 or fraction thereof, to and including $500,000.00	5.60
$500,001.00 to $1,000,000.00	
For the first $500,000.00	3233.75
Plus, for each additional $1,000.00 or fraction thereof, to and including $1,000,000.00	4.75
$1,000,001.00 to $5,000,000.00	
For the first $1,000,000.00	5608.75
Plus, for each additional $1,000.00 or fraction thereof	3.15

$5,000,001.00 to $15,000,000.00	
For the first $5,000,000.00	17980.92
Plus, for each additional $1,000.00 or fraction thereof	1.54
$15,000,001.00 and over	
For the first $15,000,000.00	33562.30
Plus, for each additional $1,000.00 or fraction thereof	1.02

Acknowledgement

Acknowledgment

Current Adopted Codes

- 2012 International Building Code
- 2012 International Residential Code
- 2011 National Electrical Code
- 2012 Fuel Gas Code
- 2012 International Mechanical Code
- 2012 International Plumbing Code
- 2018 International Fire Code
- 2012 International Existing Building Code
- 2012 International Property Maintenance Code
- 2012 International Energy Conservation Code
- Adopted Engineering Standards

Required Inspections (if applicable)

Required inspections shall be called 24 hours in advance. Chapter V, Article III, Inspections *
True

- Foundation
- Sewer Tap, Trench & Compaction
- Water Line, Trench & Compaction
- Framing
- Mid Roof
- Final Roof
- Underground Plumbing, Rough Plumbing, Rough Mechanical, Rough Gas
- Final Electrical, Final Plumbing, Final Mechanical, Final Gas, Wall Finishings, Grading, Erosion Control

This form is made in accordance with the provision of the code requiring such permit and the proposed construction or work will be done in accordance with the terms of said code.

I, as applicant, agree to conform to all applicable codes and ordinances of the City of Junction City and/or Geary County, Kansas. I certify that the facts and information in this application, including any attachments, are true, complete and accurate to the best of my knowledge. I further certify that this application does not contain any fraudulent, misrepresented or false statements.

Signature *



Type First and Last Name *

office

Date

2023-07-24T05:00:00.000Z

Total Cost *

181.25

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

THE PERMIT MUST BE POSTED ON THE JOB SITE & VISIBLE FROM THE ROADWAY.

Remodel Permit

Remodel/Repair/Addition/Fence Permit www.junctioncity-ks.gov		PO Box 287 700 N Jefferson Junction City, KS 66441 785-210-2951

122 W 14th St Junction City, KS, 66441

Parcel: 1110103003004000	**2023-JC-000746**

Permit Valuation: $10,000.00	**Issue Date:** 07/24/2023
Permit Fee: $181.25	**Expire Date:** 01/20/2024

Scope of Work: Repair Doors, Windows, Sidings, Roof and Floors.

Permit Subtype: Remodel

Applicant: Carlos Galdomez	**Owner:** VELAZQUEZ, GIOVANNI 122 W 14th St, Junction City,KS,66441

Contractor:

OWNER IS DOING WORK: Yes

CONDITIONS

NOTE: Approval of this application by The City of Junction City pertains only to the City's regulatory jurisdiction, and thus compliance with City regulation does not necessarily ensure compliance with federal or state laws.

SECTION 100.090 - PENALTY FOR VIOLATIONS
Wherever in this Code, any act is prohibited or is declared to be unlawful or a misdemeanor or the doing of any act is required, or the failure to do any act is declared to be unlawful, and no specific penalty is prescribed or no general penalty to an article or chapter is prescribed, the violation of any such provision of this Code shall be punished by (a) a fine of not more than one thousand dollars ($1000.00), or (b) by imprisonment for a period of not exceeding ninety (90) days, or (c) by both such fine and imprisonment, at the discretion of the court. Each day any violation of this Code continues shall constitute a separate offense. In addition, those found guilty of violating any provision of this Code may have all licenses and permits issued by the City revoked.
SECTION 500.440 EXPIRATION
Every Building Permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The Code Administrator is authorized to grant, in writing, one or more extensions of time, for periods, not more than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated. Work not completed in the approved time frame and no extension was applied for in writing to the Code Administrator the permit will be considered expired and the responsible party will be required to submit for another permit and will be charged the original amount of the permit for a replacement permit.
SECTION 500.445 SUSPENSION OR REVOCATION
The Code Administrator is authorized to suspend or revoke a permit issued.
SECTION 500.475 WORK COMMENCING BEFORE PERMIT ISSUANCE
Any person who commences any work on a building, structure, electrical, gas, mechanical, or plumbing system before obtaining the necessary Building Permits shall be subject to a fee established by the Code Administrator that shall be in addition to the required permit fees. The penalty shall be for each offense in the same calendar year:
FIRST OFFENCE $250.00, Permit Fee Doubles
SECOND OFFENCE $500.00, Permit Fee Doubles
THIRD OFFENCE $1000.00, Revocation of Contractor or Trades License and Permit approval for 1 Year and/or enforcement of SECTION 500.570 or SECTION 100.090.
SECTION 500.450 PLACEMENT OF PERMIT
The Building Permit shall be posted in a publicly visible location. Viewable from a public street.
New Construction shall be required to have a "Permit Box" at the street address of the Site. A Permit Box is an all-in-one permit posting system that protects plans, permits, inspection schedules, and other required notices on the job site.
ALL Commercial Construction Projects shall be required to have a "Permit Box" at the street address of the Site. A Permit Box is an all-in-one permit posting system that protects plans, permits, inspection schedules, and other required notices on the job site.
Residential Remodels, the Building Permit shall be posted in a publicly visible location viewable from a public street.
Penalty for not displaying required permit per:
FIRST OFFENSE $25.00
SECOND OFFENSE $50.00
THIRD OFFENSE $100.00, Revocation of Permit, stop Work Order, and/or enforcement of SECTION 500.570 or SECTION 100.090.
SECTION 505.310 INSPECTION REQUESTS
It shall be the duty of the holder of the Building Permit or their duly authorized agent to notify the Code Administrator and/or appointed staff when work is ready for inspection.
Failure to cause notice to request an inspection by the Design Party Responsible in Charge and/or the holder of the permit for the need of inspection within a 1 year period:
FIRST FAILURE TO REQUEST INSPECTION $100.00
SECOND FAILURE TO REQUEST INSPECTION $200.00
THIRD FAILURE TO REQUEST INSPECTION $300.00, Revocation of License and/or enforcement of SECTION 500.570 or SECTION 100.090.

Authorized Signature:	Codes Administrator	**Date:**	07/24/2023

City of Junction City

City Commission

Agenda Memo

October 3, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structure located at 200 West 17th Street**

Objective: Request to solicit bids for the demolition of the structure located at 200 W 17th St, being a dangerous and unsafe structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3033, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 200 W 17th St. Resolution No. R-3033 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was lost by the Post Office. A copy of the resolution was posted on the property on May 5th. Resolution No. R-3033 was also published in the Daily Union on March 29th and April 5th.

On May 6, 2023, the Commission approved Resolution No. R-3050, declaring the structure at 200 W 17th St as dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structure. Resolution No. R-3050 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 18, 2023. The same resolution was published in the Daily Union on May 24, 2023. The structure was posted as Dangerous and Unsafe on May 18, 2023.

The block foundation has holes, cracks and is deteriorating. The block foundation is moving and settling. There is paint peeling off the wood siding. The wood is rotting and has signs of water damage. There are holes in areas and the wall is sinking inside. There are windows missing and there are boarded up windows. The frames are rotten. There is an infestation above the front door. The roof is collapsing. Exposed decking is rotting, and the shingles are aged. Facia board is missing and there is no storm drainage. The front porch is concrete and is settling, the rear porch is wood and is rotting.

No permits have been applied for. No work has been done on this structure.

City Staff is requesting approved to solicit bids for the demolition of the structure located at 200 W 17th St, being a dangerous and unsafe structure.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the structure located at 200 W 17th St, being a dangerous and unsafe structure.

Enclosures: Demolition Evaluation Form, Picture of Posted Dangerous and Unsafe Structure, Pictures Dated September 27, 2023

Condemnation Evaluation

Proposed Demolition

Property Address

200 W 17th St, Junction City,KS,66441

Inspection Date

10-13-2021

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

504

Number of Rooms

Appraiser's Value

Factor 1: Foundation

Rating

2

Foundation Type

Block

Foundation Comments

The foundation has holes and cracks. There is deterioration. The foundation is moving and settling.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood

Exterior Comments

The paint is peeling. The wood siding is rotten and water damaged. There are holes in areas and the wall is sinking inside.

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are missing and boarded up windows. The frames are rotten. There is an infestation above the front door.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The roof is collapsing. There is rotten decking and the shingles are aged. Facia board is missing. There is no storm drainage.

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Concrete and Wood

Porches/Decks Comments

The front porch is concrete and is settling. The rear porch is wood is rotting.

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.75

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Thursday, May 18, 2023 at 9:03 AM

200

DANGEROUS AND UNSAFE STRUCTURE

Wednesday, September 27, 2023 at
10:06 AM

Wednesday, September 27, 2023 at 10:06 AM

Wednesday, September 27, 2023 at 10:06 AM

Wednesday, September 27, 2023 at
10:06 AM

Wednesday, September 27, 2023 at 10:07 AM

City of Junction City

City Commission

Agenda Memo

October 3, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structure located at 204 East 2nd Street**

Objective: Discussion of 204 E 2nd St, a dangerous and unsafe structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3034, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure a 204 E 2nd St. Resolution No. R-3034 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023 and was returned, "Vacant". A copy of the resolution was posted on the property on March 30th. Resolution No. R-3034 was also published in the Daily Union on March 29th and April 5th.

On May 16, 2023, the Commission approved Resolution No. R-3051, declaring the structure at 204 E 2nd St as dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structure.

The block foundation has cracks. The northwest corner of the foundation is deteriorating. The windows are broken and missing. The soffits are deteriorating, rotten or missing. There are holes in the roof. There are multiple layers of rotten or deteriorating shingles. There is no storm drainage.

A permit was applied for on May 17, 2023 to rebuild bedroom walls and roof, kitchen roof replacement, siding, windows and doors. The permit expires on November 13, 2023.

City Staff recommends approving an extension of 30 days to review the progress on November 7, 2023, before the permit expires.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve an extension of 30 days to review the progress on November 7, 2023, before the permit expires.

Enclosures: Demolition Evaluation Form, Permit Application, Pictures Dated September 27, 2023

Condemnation Evaluation

Proposed Demolition

Property Address

204 E 2nd St, Junction City,KS,66441

Inspection Date

10-13-2021

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

666

Number of Rooms

Appraiser's Value

$10,190.00

Factor 1: Foundation

Rating

2

Foundation Type

Block

Foundation Comments

There are cracks and deterioration on the northwest corner of the structure. The east side of the foundation is failing and falling out.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Asbestos Tile

Exterior Comments

The east side wall has a large hole with opening to the interior allowing exposure to the elements. Corner trim is deteriorating. Multiple areas are broken and missing siding.

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

The windows are broken and missing. The door on the east side is rotten and deteriorated.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The soffits are deteriorated, rotten or missing. There are holes in the roof. Multiple layers of rotten or deteriorated shingles. Roof structure on porch is completely deteriorated. No storm drainage.

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

Factor 5: Porches/Decks

Rating

7

Construction Materials Used

Concrete

Porches/Decks Comments

East and south concrete slabs are in good condition.

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

Factor 6: Electrical Service and Interior Wiring

Rating

1

Service Amperage

Electrical Service and Interior Wiring Comments

Exterior damage and exposed wiring to interior.

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

1.63

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Building & Code Enforcement

www.junctioncity-ks.gov

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

Building Permit Application - Remodel / Repair / Addition / Accessory Building

You can apply online at www.junctioncity-ks.govbuilt.com.

Junction City ☐ Geary County ☐

Job Address: 204 E 2nd street Start Date: 5/22/2023

Commercial: ___ Residential: X Structure Use: ___

Legal Description: ___

Property Owner		
Name: Gary Glacken	Address: 227 E 1st Street	Phone Number:
Email Address:	City/State/Zip: Junction City KS	785-307-9787
Owner as Contractor: I, as owner, will reside at the above listed job address as my **primary residence** once construction is completed.		Signature

Contractor		
Individual Name: Kenneth Hoff	Company Name: Hoff Const LLC	Phone Number: 785-761-7602
Email Address: Kenhoff56@aol.com	Address: 3600 Stoddy RD	
	City/State/Zip: Junction City KS 66441	Signature (If being filled out by Contractor)

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

Class of Work: Addition ☐ Accessory Building ☐ Remodel ☐ Replace ☐ Repair ☐ Fire ☐

Describe Work to be Performed: Rebuild bedroom wall & Roof, kitchen roof Replacement SIDING, WINDOWS, DOORS

Project Valuation (Total): $ $3000.00

Roof Permit - Type of Roof: Composition No. of Squares: 15

Addition - Square foot of Addition and/or Dimensions: ___

In case of emergency, vandalism or any other need to contact someone, please list **at least** 1 (one) on-site / after hours Emergency Contact for the City of Junction City Police or Fire Departments to contact if necessary.

On-site / After Hours Emergency Contact Name	Phone Number 1	Phone Number 2
1.		
2.		

Current Adopted Codes:

* 2012 International Building Code
* 2012 International Residential Code
* 2011 National Electrical Code
* 2012 International Existing Building Code
* 2012 International Fuel Gas Code
* 2012 International Mechanical Code
* 2012 International Plumbing Code
* 2012 International Property Maintenance Code
* 2018 International Fire Code
* 2012 International Energy Conservation Code

The applicant may be required to supply supporting documentation for certain permits.

Residential (One and Two Family Dwellings):

* House Plans
* Sufficient drawings, prepared and signed by a registered Kansas design professional, including a site survey and site plan, drawn to scale.

Commercial:

* Plan Check List
* 4 Sets of Plans
* Sufficient drawings, prepared and signed by a registered Kansas design professional, including a site survey and site plan, drawn to scale.

1. Permits are not approved until you have them in your possession.

2. A Storm Water Prevention Plan shall be on site until the entire site has 70% vegetation and a notice of termination has been sent to KDHE.

3. Zoning Requirements:

* Setback in accordance with City Ordinance Section 405
* Storm Water runoff in accordance with City Sub Division Regulations
* Site Plan, prepared and signed by a registered Kansas design professional, drawn to scale
* No obstruction in easement i.e. fences, trees, shrubs, detached buildings

4. Required Inspections:

* Footing
* Foundation
* Sewer Tap, Trench & Compaction
* Water Line, Trench & Compaction
* Framing
* Mid Roof
* Final Roof
* Rough Electrical, Rough Plumbing, Rough Mechanical, Rough Gas
* Final Electrical, Final Plumbing, Final Mechanical, Final Gas, Wall Finishings, Grading, Sidewalks, Driveways and Erosion Control

This permit application must be completed in its entirety with all required attachments and must be signed by the applicant or it is considered null and void.

This form is made in accordance with the provision of the code requiring such permit and the proposed construction or work will be done in accordance with the terms of said code.

I, as applicant, agree to conform to all applicable codes and ordinances of the City of Junction City and/or Geary County, Kansas. I certify that the facts and information in this application, including any attachments, are true, complete and accurate to the best of my knowledge. I further certify that this application does not contain any fraudulent, misrepresented or false statements.

Signature	Kenneth Hoff	5/17/2023
Signature	Print Name	Date

Wednesday, September 27, 2023 at 9:11 AM

Wednesday, September 27, 2023 at 9:11 AM

Wednesday, September 27, 2023 at 9:12 AM

Wednesday, September 27, 2023 at 9:12 AM

Wednesday, September 27, 2023 at 9:14 AM

City of Junction City

City Commission

Agenda Memo

October 3, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structure located at 218 West 11th Street**

Objective: Request to solicit bids for the demolition of the structure located at 218 W 11th St, being a dangerous and unsafe structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3035, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 218 W 11th St. Resolution No. R-3035 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and signed for on March 30th. Resolution No. R-3035 was also published in the Daily Union on March 29th and April 5th.

On May 16, 2023, the Commission approved Resolution No. R-3052, declaring the structure at 218 W 11th St dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structure. Resolution No R-3052 was sent to the property owner or record (Certified Mail Restricted Delivery) on May 18, 2023. The property was posted as dangerous and unsafe on May 18, 2023. Resolution No. R-3052 was also published in the Daily Union on May 24, 2023.

The owner started doing work on this structure in 2020 with no permit. A Stop Work order was placed on the structure at that time. The owner wanted to apply as the contractor himself, but he is not licensed. This structure is a 4-Plex, requiring a licensed contractor and licensed craftsmen per Section 580.040 of the Code of Ordinances. The structure has been left unsecured since 2020.

There are stones and mortar missing from the stone foundation. The siding is aluminum and wood. There is siding peeling, deteriorating, rotting, and missing. There are some windows that are boarded up and some windows that are missing. Many frames are missing while other frames are rotting. There are gaps and holes between windows and frames. The chimney flashing is missing. Facia is missing. Many shingles are missing. The first level of roofing has water damage and is peeling and deteriorating. There is no storm drainage. The rear deck has water damage. The posts on the rear deck are deteriorating and rotting.

The owner contacted our office and we had a discussion on September 25, 2023. The owner is asking for more time. He has been advised to bring a plan of action.

With no permit applied for and the structure being left unsecured for 3 years in the state that it is in, City Staff is requesting approval to solicit bids for the demolition of the structure at 218 W 11th St, being a dangerous and unsafe structure.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund.

$200,000.00 was budgeted for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the structure at 218 W 11th St, being a dangerous and unsafe structure.

Enclosures: Demolition Evaluation Form, Pictures Dated May 18, 2023 (Posted Dangerous and Unsafe), Pictures Dated September 27, 2023

Condemnation Evaluation

Proposed Demolition

Property Address

218 W 11th St, Junction City,KS,66441

Inspection Date

09-16-2021

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

Triplex

Square Footage Estimation

10554

Number of Rooms

Appraiser's Value

$36,220.00

Factor 1: Foundation

Rating

2

Foundation Type

Stone

Foundation Comments

There are stones missing and mortar missing.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

2

Siding Material Used

Aluminum and Wood

Exterior Comments

There is siding peeling, deteriorating, rotten and missing in different places.

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are missing and boarded up windows. Screens are missing in others. There are many frames missing while other frames are rotten. There are gaps and holes between windows and frames.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The chimney flashing is missing. There is facia missing. Shingles are missing. The first level has water damage and is peeling and deteriorating. There is no storm drainage.

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Wood

Porches/Decks Comments

The rear deck has water damage. The posts are deteriorating and rotten.

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.88

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Thursday, May 18, 2023 at 8:51 AM

Thursday, May 18, 2023 at 8:52 AM

Thursday, May 18, 2023 at 8:53 AM

DANGEROUS AND UNSAFE STRUCTURE

DO NOT REMOVE

Wednesday, September 27, 2023 at 10:36 AM

Wednesday, September 27, 2023 at
10:36 AM

Wednesday, September 27, 2023 at
10:37 AM

Wednesday, September 27, 2023 at 10:37 AM

Wednesday, September 27, 2023 at 10:37 AM

Wednesday, September 27, 2023 at 10:37 AM

City of Junction City

City Commission

Agenda Memo

October 3, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structure located at 338 West 15th Street**

Objective: Request to solicit bids for the demolition of the structure located at 338 W 15th St, being a dangerous and unsafe structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3036, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 338 W 15th St. Resolution No. R-3036 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was signed for on March 25th. Resolution No. R-3036 was also published in the Daily Union on March 29th and April 5th.

On May 16, 2023, the Commission approved Resolution No. R-3053, declaring the structure at 338 W 15th St dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structure. Resolution No. R-3053 was sent to the property owner or record (Certified Mail Restricted Delivery) on May 18, 2023. The property was posted as dangerous and unsafe on May 18, 2023. Resolution No. R-3053 was also published in the Daily Union on May 24, 2023.

The siding is asbestos siding. There are broken and missing tiles. The bottom row of siding is rotting. The rear addition is a block wall with peeling paint. There are missing and broken windows. Vines are growing from the outside to the inside of the house through a window. The front door is rusted. The back door has been broken and cannot be closed. The window and door frames have water damage and are deteriorating. There are missing shingles. Some shingles are flipping. The facia and soffit boards are rotting and/or missing. There is no storm drainage. The front concrete slab is cracked and settling.

No permits have been applied for. No work has been done on this structure.

City Staff is requesting approval to solicit bids for the demolition of the structure at 338 W 15th St, being a dangerous and unsafe structure.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the structure at 338 W 15th St, being a dangerous and unsafe structure.

Enclosures: Demolition Evaluation Form, Pictures dated May 18, 2023, Pictures dated September 27, 2023

Condemnation Evaluation

Proposed Demolition

Property Address

338 W 15th St, Junction City,KS,66441

Inspection Date

10-13-2021

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

1392

Number of Rooms

Appraiser's Value

$35,740.00

Factor 1: Foundation

Rating

Foundation Type

Block

Foundation Comments

Undetermined

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

Factor 2: Exterior Walls/Siding/Brick

Rating

3

Siding Material Used

Asbestos Siding

Exterior Comments

There are missing and broken tiles. The bottom row of siding is rotting. The rear addition is block wall with peeling paint.

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are missing and broken windows. Vines are growing from the outside to the inside through a window. The front door is rusted. The frames have water damage and are deteriorating.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

There are missing shingles. Some shingles are flipping. The facia and soffit boards are rotten and/or missing. There is no storm drainage.

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

Factor 5: Porches/Decks

Rating

4

Construction Materials Used

Concrete Slab

Porches/Decks Comments

The concrete slab is cracked and settling.

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

1.13

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Thursday, May 18, 2023 at 9:29 AM

DANGEROUS AND
UNSAFE
STRUCTURE

In accordance with Section 233, Article III of the City of Houston City Code of Ordinances, the structure, building and structure herein known as:

336 West 15th Street

is hereby deemed a dangerous and unsafe structure by the City of Houston City Commission as of:

May 16, 2023

In accordance with Section 233.37 of the ordinance shall be repaired or removed, and the premises shall be made safe and secure by: September 22, 2023

Chief Administrative Officer — May 17, 2023 — Date Issued

DO NOT REMOVE

Thursday, May 18, 2023 at 9:31 AM

DANGEROUS AND
UNSAFE
STRUCTURE

In accordance with Section 233, Article III of the City of Junction City Code of Ordinances, the premises, building and structure herein located at:

338 West 15th Street

is hereby deemed a dangerous and unsafe structure by the City of Junction City Commission as of:

May 16, 2023

In accordance with Section 233.370 the structure shall be repaired or removed, and the premises shall be made safe and secure by: September 22, 2023

Code Enforcement Officer — May 17, 2023

DO NOT REMOVE

Thursday, May 18, 2023 at 9:32 AM



Wednesday, September 27, 2023 at
10:10 AM

Wednesday, September 27, 2023 at
10:10 AM

Wednesday, September 27, 2023 at 10:11 AM

Wednesday, September 27, 2023 at 10:11 AM

Wednesday, September 27, 2023 at
10:11 AM

Wednesday, September 27, 2023 at
10:12 AM

City of Junction City

City Commission

Agenda Memo

October 3, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structure located at 428 West 12th Street**

Objective: Request to solicit bids for the demolition of the structure located at 428 W 12th St, being a dangerous and unsafe structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3038, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 428 West 12th Street. Resolution No. R-3038 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023 and was signed for on March 24th. Resolution No. R-3038 was also published in the Daily Union on March 29th and April 5th.

On May 16, 2023, the Commission approved Resolution No. R-3055, declaring the structure at 428 W 12th St as dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structure. Resolution No. R-3055 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 18, 2023. The property was posted as dangerous and unsafe on May 18, 2023. Resolution No. R-3055 was also published in the Daily Union on May 24, 2023.

The north addition foundation is settling. There is visible damage to the foundation. The siding is aluminum with paint flaking. The trim is missing around the doors and the doors are deteriorating. There are broken windows allowing access to the interior. There are broken and missing shingles. The facia and soffit boards are deteriorating and rotting. The flat roof is deteriorating and sagging. There is no storm drainage. The porch pillars are cracked and deteriorating. The front concrete slab is cracked and buckling. The east slab is cracked.

No permits have been applied for. No work has been done on this structure.

City staff is requesting approval to solicit bids for the demolition of the structures at 428 W 12th St, being a dangerous and unsafe structure.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the structures at 428 W 12th St, being a dangerous and unsafe structure.

Enclosures: Demolition Evaluation Form, Pictures dated May 18, 2023, Pictures dated September 27, 2023

Condemnation Evaluation

Proposed Demolition

Property Address

428 W 12th St, Junction City,KS,66441

Inspection Date

10-11-2021

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

1110

Number of Rooms

Appraiser's Value

$31,690.00

Factor 1: Foundation

Rating

1

Foundation Type

Foundation Comments

North addition is settling. Visible damage to foundation.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

3

Siding Material Used

Aluminum

Exterior Comments

Paint on the siding is flaking.

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

Missing trim around the doors. The doors are deteriorating. There are broken windows allowing access to interior. The screens are damaged.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

There are missing and broken shingles. The facia and soffit boards are deteriorating and rotten. The flat roof is deteriorated and sagging. Missing storm drainage.

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Concrete and Wood

Porches/Decks Comments

The porch pillars are cracked and deteriorating. The front slab is cracked and buckling. The east slab is cracked.

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.88

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Thursday, May 18, 2023 at 9:55 AM

428

DANGEROUS AND
UNSAFE
STRUCTURE

DO NOT REMOVE

Thursday, May 18, 2023 at 9:56 AM

Building & Code Enforcement
www.JunctionCityKS.com

PO Box 287
700 N Jefferson
Junction City, KS 66441
785-210-2351

DANGEROUS AND UNSAFE STRUCTURE

In accordance with Section 235, Article III of the City of Junction City Code of Ordinances, the premises, building and structure herein located at:

428 West 12th Street

is hereby deemed a dangerous and unsafe structure by the City of Junction City Commission as of:

May 16, 2023

In accordance with Section 235.370 the structure shall be repaired or removed, and the premises shall be made safe and secure by September 22, 2023

Code Enforcement Officer

May 17, 2023
Date Posted

DO NOT REMOVE

STAPLES

Page 1 of 1

Wednesday, September 27, 2023 at
10:27 AM

Wednesday, September 27, 2023 at
10:27 AM

Wednesday, September 27, 2023 at
10:27 AM



Wednesday, September 27, 2023 at
10:28 AM

Wednesday, September 27, 2023 at
10:28 AM

Wednesday, September 27, 2023 at 10:28 AM

Wednesday, September 27, 2023 at
10:32 AM

City of Junction City

City Commission

Agenda Memo

October 3, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structures located at 436 West 13th Street**

Objective: Request to solicit bids for the demolition of the structures located at 436 W 13th St, being dangerous and unsafe structures.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3041, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structures at 436 W 13th St. Resolution No. R-3041 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was returned, "Vacant". A copy of the resolution was posted on the property on March 30th. Resolution No. R-3041 was also published in the Daily Union on March 29th and April 5th.

On May 16, 2023, the Commission approved Resolution No. R-3058, declaring the structures located at 436 W 13th St as dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structures. Resolution No. R-3058 was sent to the owner of record (Certified Mail Restricted Delivery) on May 18, 2023. The structures were posted as dangerous and unsafe on May 18, 2023. Resolution No. R-3058 was also published in the Daily Union on May 24, 2023.

On the main structure there are cracks in the poured foundation and deterioration in the stucco around the foundation. The stucco siding is cracking. There is visible water damage to the wood siding, causing deterioration and rotting. The paint is peeling. The addition is completely rotten. There are windows that are some windows that are broken, some that are missing and some that are boarded up. The frames are rotting and deteriorating. The asphalt shingles are cracking, flipping and aged. Some are missing. There is a large hole and the roof structure has collapsed. The brick chimney is falling and part of it is missing. Soffit and facia board show signs of deterioration and rotting. The front porch is a concrete slab. It is cracked and settling. The rear porch has wood pillars that are deteriorating and rotting.

The accessory structure has aluminum siding that pulls away from the building where the building is settling. The paint is peeling. There are broken windows. The window and door frames are rotting. There is visible water damage. The door on the 2nd floor is rotting. There are asphalt shingles missing. The decking is exposed and is completely deteriorated. The roof has collapsed on the west side. The soffit and facia boards are missing in areas and in other areas have visible water damage and are rotting.

No permits have been applied for. No work has been done to these structures.

There is an individual who is using the accessory structure and is using the lot for storage/salvage.

City Staff is requesting approval to solicit bid for the demolition of the structures at 436 W 13th St, being dangerous and unsafe structures.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bid for the demolition of the structures at 436 W 13th St, being dangerous and unsafe structures.

Enclosures: Demolition Evaluation Forms, Pictures dated May 18, 2023, Pictures dated September 27, 2023

Condemnation Evaluation

Proposed Demolition

Main Structure

Property Address

436 W 13th St, Junction City,KS,66441

Inspection Date

10-13-2021

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

1442

Number of Rooms

Appraiser's Value

$41,600.00

Factor 1: Foundation

Rating

3

Foundation Type

Poured

Foundation Comments

There are cracks in the foundation and deterioration in the stucco around the foundation.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Stucco and Wood.

Exterior Comments

The stucco siding is cracking. There is visible water damage on the wood siding, causing deterioration and rotting. The paint is peeling. The addition is completely rotten.

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

Windows are broken, missing and boarded up. Frames are rotten and deteriorating.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

Shingles are cracked, flipped, missing and aged. There is a large hole and the roof structure has collapsed. The brick chimney is falling and part of it is missing. Facia board and soffit board show signs of deterioration and rotting.

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Concrete and Wood

Porches/Decks Comments

Front porch is concrete slab. It is cracked and settling. The rear wood pillars are deteriorating and rotting.

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.88

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Condemnation Evaluation

Proposed Demolition **2nd Structure**

Property Address

436 W 13th St, Junction City,KS,66441

Inspection Date

10-13-2021

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

1442

Number of Rooms

Appraiser's Value

$41,600.00

Factor 1: Foundation

Rating

Foundation Type

Foundation Comments

Undetermined

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

Factor 2: Exterior Walls/Siding/Brick

Rating

3

Siding Material Used

Aluminum

Exterior Comments

The siding is pulling away from the building where the building is settling. There is paint peeling.

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

Factor 3: Windows/Doors

Rating

3

Windows/Doors Comments

There are broken windows. The frames are rotten. Visible water damage. The door on the 2nd floor is rotten.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

There are shingles missing. Decking is completely deteriorated. The roof has collapsed in an area. The facia and soffit boards are missing in areas, other areas have visible water damage and are rotten.

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

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.63

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Thursday, May 18, 2023 at 9:44 AM



Thursday, May 18, 2023 at 9:44 AM

DANGEROUS AND UNSAFE STRUCTURE

DO NOT REMOVE

DANGEROUS AND UNSAFE STRUCTURE

DO NOT REMOVE

E. KRAJKOSKI
CODE ENFORCEMENT

Thursday, May 18, 2023 at 9:47 AM

CAUTION
DO NOT PLAY
ON OR AROUND

Building & Code Enforcement
www.junctionsite.ks.gov

PO Box 287
100 N Jefferson
Junction City, KS 66441
785-238-1951

Junction City

DANGEROUS AND UNSAFE STRUCTURE

In accordance with Section 235, Article III of the City of Junction City Code of Ordinances, the premises, building and structure herein located at:
436 West 13th Street
is hereby deemed a dangerous and unsafe structure by the City of Junction City Commission as of:
May 16, 2023
In accordance with Section 235.370 the structure shall be repaired or removed, and the premises shall be made safe and secure by September 22, 2023

Code Enforcement Officer

May 17, 2023
Date Posted

DO NOT REMOVE

Thursday, May 18, 2023 at 9:47 AM

436½

DANGEROUS AND UNSAFE STRUCTURE

436 West 13th Street

May 16, 2023.

September 22, 2023.

DO NOT REMOVE

436½

DO NOT PLAY ON OR AROUND

Thursday, May 18, 2023 at 9:47 AM



Wednesday, September 27, 2023 at 10:17 AM



Wednesday, September 27, 2023 at
10:18 AM

DANGEROUS AND
UNSAFE
STRUCTURE

DO NOT REMOVE

Wednesday, September 27, 2023 at
10:18 AM

Wednesday, September 27, 2023 at 10:19 AM

Wednesday, September 27, 2023 at 10:19 AM

Wednesday, September 27, 2023 at 10:19 AM



Wednesday, September 27, 2023 at 10:19 AM



Wednesday, September 27, 2023 at 10:19 AM

Wednesday, September 27, 2023 at
10:20 AM

Wednesday, September 27, 2023 at
10:20 AM

Wednesday, September 27, 2023 at 10:21 AM

City of Junction City

City Commission

Agenda Memo

October 3, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structures located at 512 West 5th Street**

Objective: Request to solicit bids for the demolition of the structures located at 512 W 5th St, being dangerous and unsafe structures.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3042, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structures at 512 W 5th St. Resolution No. R-3042 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023 and was returned, "Not Deliverable as Addressed". A copy of the resolution was posted on the property on March 30th. Resolution No. R-3042 was also published in the Daily Union on March 29th and April 5th.

On May 16, 2023, the Commission approved Resolution No. R-3059, declaring the structures at 512 W 5th St as dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structures. Resolution No. R-3059 was sent to the owner of record (Certified Mail Restricted Delivery) on May 18, 2023. The property was posted as dangerous and unsafe on May 18, 2023. Resolution No. R-3059 was also published in the Daily Union on May 24, 2023.

In June 2023, the dangerous and unsafe structure notices were removed from the main structure. The owner attempted to sell the property, not disclosing that the property was declared dangerous and unsafe. The potential buyer reached out to our office, and we informed him where we are at in the process. The potential buyer was unable to purchase the property.

Dangerous and unsafe notices were posted again on July 10, 2023.

On September 25, 2023, Archie Raglin called claiming he purchased the property in April 2023. Knowing the property was about to sell in June, we checked with the Register of Deeds, and he is not listed as the owner, the original owner still is. We explained where we are in the process with him, encouraging him to bring a plan of action forward if he has purchased the property.

No permits have been applied for. No work has been done on these structures.

The main structure has a stone foundation. The mortar is deteriorating and falling. The blocks are pushing out. The original foundation is pulling away where an additional foundation has been added. There is paint chipping from the wood siding. The corner trim is rotting. The front trim is black with possible mold. There are broken windows and missing windows, leaving access to the basement. There are locks on the doors. The rear door has been broken multiple times, the lock is not securing the structure. There is no roof on the front porch. Mortar is missing from the chimney. The rear porch covering is missing. The frame is

deteriorating and rotting. The rear steps are cracked. The front porch floor is rotting and part of the floor is missing. The bracing is not secure. The front porch steps are deteriorating and cracked.

The accessory structure has wood siding. The siding is deteriorating, with holes and siding missing. The corner trim is missing as well. Paint is flaking and chipping. The door is rotting and deteriorating and left open. The window is boarded up and the garage door is boarded up. The metal panels on the roof are lifting at the peak with nails coming up.

There are signs of individuals going in the structures, removing items and leaving them outside, creating a nuisance as well.

City Staff is requesting approval to solicit bids for the demolition of the structures at 512 W 5th St, being dangerous and unsafe structures.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the structures at 512 W 5th St, being dangerous and unsafe structures.

Enclosures: Demolition Evaluation Forms, Pictures dated May 18, 2023, Pictures dated July 10, 2023, Pictures dated September 27, 2023

Condemnation Evaluation

Proposed Demolition

Property Address

512 W 5th St, Junction City,KS,66441

Inspection Date

10-13-2021

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

Accessory Structure

Square Footage Estimation

Number of Rooms

Appraiser's Value

$63,400.00

Factor 1: Foundation

Rating

Foundation Type

Foundation Comments

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Wood

Exterior Comments

There is deterioration, holes and missing siding. The corner trim is missing. Paint is flaking and chipping.

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

The door is rotten and deteriorating. Window is boarded up. The garage door is boarded up.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Metal Panels

Roofing/Soffits/Facia/Storm Drainage Comments

There are nails coming up. The tin is lifting at peak.

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

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.38

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Condemnation Evaluation

Proposed Demolition

Property Address

512 W 5th St, Junction City,KS,66441

Inspection Date

10-13-2021

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

Number of Rooms

Appraiser's Value

$63,400.00

Factor 1: Foundation

Rating

2

Foundation Type

Stone

Foundation Comments

Basement. Mortar is deteriorating and falling. There are blocks pushing out. Original foundation is pulling away from added foundation.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

3

Siding Material Used

Wood

Exterior Comments

The corner trim is rotten. The front trim on front porch is black with possible mold. There is paint chipping.

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

Factor 3: Windows/Doors

Rating

2

Windows/Doors Comments

There are broken windows and missing windows, leaving access to the basement. The rear storm door is missing. The rear door is broken, but locked shut.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

3

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

There is no roof on the front porch. Mortar is missing from the chimney.

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Porches/Decks Comments

The rear porch covering is missing. The frame is deteriorating and rotting. The rear steps are cracked. The front porch has rotten floor and missing floor. The bracing is not secure. The front porch steps are deteriorating and cracked.

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

1.38

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Thursday, May 18, 2023 at 10:46 AM



Thursday, May 18, 2023 at 10:47 AM

DANGEROUS AND
UNSAFE
STRUCTURE

In accordance with Section 235, Article III of the City of Junction City Code of Ordinances, the premises, building, and structure herein located at:

512 West 5th Street

I hereby deemed a dangerous and unsafe structure by the City of Junction City Commission as of:

May 11, 2023

In accordance with Section 235.370 the structure shall be repaired or removed, and the premises shall be made safe and secure by September 22, 2023

Code Enforcement Officer

May 15, 2023
(Date Posted)

DO NOT REMOVE

STAPLES

Thursday, May 18, 2023 at 10:48 AM

Building & Code Enforcement

www.junctioncity-ks.gov

PO Box 287
700 N Jefferson
Junction City, KS 66441
785-210-7951

DANGEROUS AND UNSAFE STRUCTURE

In accordance with Section 235, Article III of the City of Junction City Code of Ordinances, the premises, building and structure herein located at:

512 West 5th Street

is hereby deemed a dangerous and unsafe structure by the City of Junction City Commission as of:

May 16, 2023

In accordance with Section 235.370 the structure shall be repaired or removed, and the premises shall be made safe and secure by September 22, 2023

Sarah Brown
Code Enforcement Officer

May 17, 2023
Date Posted

DO NOT REMOVE

STAPLES

Thursday, May 18, 2023 at 10:48 AM

DANGEROUS AND
UNSAFE
STRUCTURE

In accordance with Section 305, Article III of the City of Junction City Code of Ordinances, the premises, buildings and structure herein located on

512 West 5th Street

is hereby deemed a dangerous and unsafe structure by the City of Junction City Commission as of

May 11, 2023

In accordance with Section 235.370 the structure shall be repaired or removed, and the premises shall be made safe and secure by September 27, 2023

Chief Administrative Officer

May 8 2023
Date Issued

DO NOT REMOVE

Monday, July 10, 2023 at 2:32 PM

Building & Code Enforcement
www.junctioncity.ks.gov

PO Box 287
700 N Jefferson
Junction City, KS 66441
785-210-7951

DANGEROUS AND UNSAFE STRUCTURE

In accordance with Section 235, Article III of the City of Junction City Code of Ordinances, the premises, building and structure herein located at:

512 West 5th Street

is hereby deemed a dangerous and unsafe structure by the City of Junction City Commission as of:

May 16, 2023

In accordance with Section 235.370 the structure shall be repaired or removed, and the premises shall be made safe and secure by September 22, 2023

Code Enforcement Officer — July 10, 2023 Date Posted

DO NOT REMOVE

Monday, July 10, 2023 at 2:32 PM

Monday, July 10, 2023 at 2:33 PM

DANGEROUS AND
UNSAFE
STRUCTURE

DO NOT REMOVE

Monday, July 10, 2023 at 2:33 PM

Wednesday, September 27, 2023 at
10:54 AM

Wednesday, September 27, 2023 at 10:54 AM


Wednesday, September 27, 2023 at
10:54 AM

Wednesday, September 27, 2023 at
10:55 AM

Wednesday, September 27, 2023 at
10:55 AM

Wednesday, September 27, 2023 at
10:55 AM

Wednesday, September 27, 2023 at
10:56 AM

Wednesday, September 27, 2023 at 10:56 AM

Wednesday, September 27, 2023 at 10:57 AM

DANGEROUS AND UNSAFE STRUCTURE

DO NOT REMOVE

City of Junction City

City Commission

Agenda Memo

October 3, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structures located at 518 West 10th Street**

Objective: Request to solicit bids for the demolition of the structures located at 518 W 10th St, being dangerous and unsafe structures.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3043, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structures at 518 W 10th St. Resolution No. R-3043 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023 and was returned, "Not Deliverable as Addressed". A copy of the resolution was posted on the property on April 3rd. Resolution No. R-3043 was also published in the Daily Union on March 29th and April 5th.

On May 16, 2023, the Commission approved Resolution No. R-3060, declaring the structures at 518 W 10th St as dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structures. Resolution No. R-3060 was mailed to the owner of record (Certified Mail Restricted Delivery) on May 18, 2023. The structures were posted as dangerous and unsafe on May 18, 2023. Resolution No. R-3060 was also published in the Daily Union on May 24, 2023.

No permits have been applied for. No work has been done on either structure.

The block foundation is missing mortar. The blocks are separating and crumbling. There is wood in the rear that is rotting. The wood siding is peeling and deteriorating. The asbestos siding is cracking, has holes and is missing in places. Some windows are boarded up. Some windows are broken. The back door is boarded up. The front door is inoperable. There are asphalt shingles over shake. There are shingles missing and other are buckling. There is a large hole in the exposed decking. Soffit and facia board are deteriorating and rotten. There is visible water damage. Storm drainage is missing. The back porch is wood, is not attached and is rotting. The front porch is wood and is deteriorating.

The accessory structure is in the same condition as the main structure.

City Staff is requesting approval to solicit bids for the demolition of the structures at 518 W 10th St, being dangerous and unsafe structures.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the structures at 518 W 10th St, being dangerous and unsafe structures.

Enclosures: Demolition Evaluation Form, Pictures dated May 18, 2023, Pictures dated September 27, 2023

Condemnation Evaluation

Proposed Demolition

Property Address

518 W 10th St, Junction City,KS,66441

Inspection Date

10-13-2021

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

Square Footage Estimation

6489

Number of Rooms

Appraiser's Value

$38,520.00

Factor 1: Foundation

Rating

1

Foundation Type

Block

Foundation Comments

There is mortar missing. The blocks are separating and crumbling. Possible wood foundation in back is rotting.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

2

Siding Material Used

Asbestos and Wood

Exterior Comments

The wood is peeling and deteriorating. The asbestos is cracked, has holes and is missing in places.

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are windows that are boarded up. Other windows are broken. The back door is boarded up. Front door is inoperable.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

Asphalt Shingles over Shake. There are shingles missing and others are buckling. There is a large hole in the decking. Facia and soffit boards are deteriorating and rotten. There is visible water damage. Storm drainage is missing.

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Wood

Porches/Decks Comments

The back porch wood is rotten. The front porch wood is deteriorating.

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.75

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Thursday, May 18, 2023 at 10:13 AM

Building & Code
Enforcement

ww.junctioncity-ks.gov

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

DANGEROUS AND UNSAFE STRUCTURE

In accordance with Section 235, Article III of the City o
Junction City Code of Ordinances, the premises, buildin
and structure herein located at:

518 West 10th Street

is hereby deemed a dangerous and unsafe structure by th
City of Junction City Commission as of:

May 16, 2023

In accordance with Section 235.370 the structure shall b
repaired or removed, and the premises shall be made saf
and secure by September 22, 2023

[signature]
Code Enforcement Officer

May 17, 2023
Date Posted

DO NOT REMOVE

Thursday, May 18, 2023 at 10:13 AM

DANGEROUS AND UNSAFE STRUCTURE

In accordance with Section 235, Article III of the City of Junction City Code of Ordinances, the premises, building and structure herein located at:

518 West 10th Street

is hereby deemed a dangerous and unsafe structure by the City of Junction City Commission as of

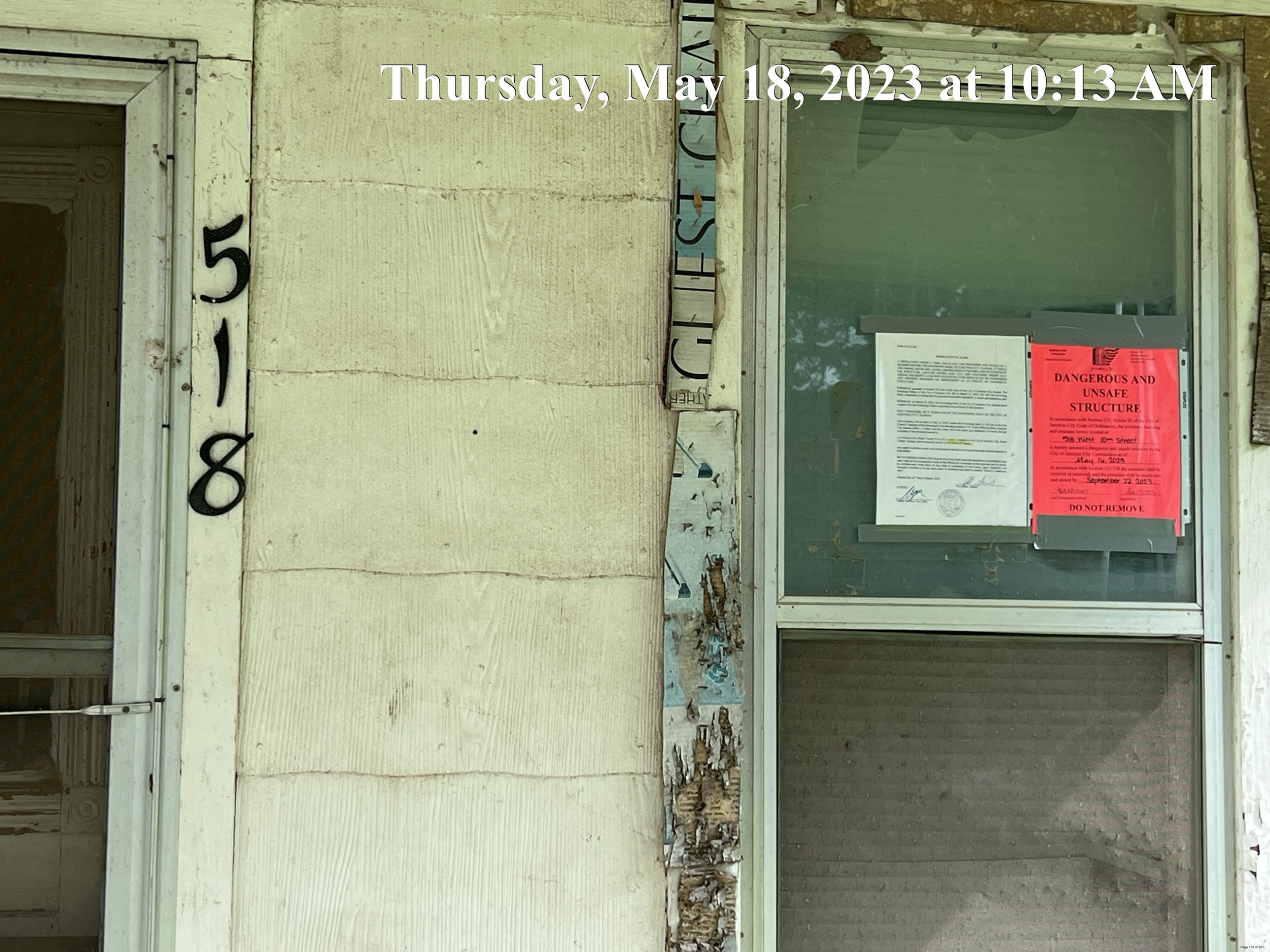
May 16, 2023

In accordance with Section 235.370 the structure shall be repaired or removed, and the premises shall be made safe and secure by September 22, 2023

Code Enforcement Officer — Date Posted: May 17, 2023

DO NOT REMOVE

Thursday, May 18, 2023 at 10:13 AM



Wednesday, September 27, 2023 at
10:41 AM

Wednesday, September 27, 2023 at 10:41 AM

Wednesday, September 27, 2023 at
10:42 AM

Wednesday, September 27, 2023 at 10:42 AM

Wednesday, September 27, 2023 at
10:42 AM

Wednesday, September 27, 2023 at 10:42 AM

Wednesday, September 27, 2023 at 10:42 AM

Wednesday, September 27, 2023 at 10:43 AM

City of Junction City

City Commission

Agenda Memo

October 3, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structure located at 709 East 9th Street Lot 1**

Objective: Request to solicit bids for the demolition of the structure located at 709 E 9th St Lot 1, being a dangerous and unsafe structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3044, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 709 E 9th St Lot 1. Resolution No. R-3044 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023 and was returned, "Not Deliverable as Addressed". A copy of the resolution was posted on the property on April 4th. Resolution No. R-3044 was also published in the Daily Union on March 29th and April 5th.

On May May 16, 2023, the Commission approved Resolution No. R-3061, declaring the structure located at 709 E 9th St Lot 1 as dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structure. Resolution No. R-3061 was sent to the property owner record (Certified Mail Restricted Delivery) on May 18, 2023. The structure was posted as dangerous and unsafe on May 18, 2023. Resolution No. R-3061 was also published in the Daily Union on May 24, 2023.

The structure is completely destroyed due to fire.

City Staff is requesting approval to solicit bids for the demolition of the structure at 709 E 9th St Lot 1, being a dangerous and unsafe structure.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the structure at 709 E 9th St Lot 1, being a dangerous and unsafe structure.

Enclosures: Demolition Evaluation Form, Picture dated May 18, 2023, Pictures dated September 27, 2023

Condemnation Evaluation

Proposed Demolition

Property Address

709 E 9th St, Junction City,KS,66441

Inspection Date

11-17-2022

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

MH

Square Footage Estimation

Number of Rooms

Appraiser's Value

Factor 1: Foundation

Rating

Foundation Type

Foundation Comments

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

Factor 2: Exterior Walls/Siding/Brick

Rating

Siding Material Used

Exterior Comments

The structure is completely destroyed due to fire.

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

Factor 3: Windows/Doors

Rating

Windows/Doors Comments

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

Roofing Material

Roofing/Soffits/Facia/Storm Drainage Comments

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

Factor 5: Porches/Decks

Rating

Construction Materials Used

Porches/Decks Comments

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.

Thursday, May 18, 2023 at 8:42 AM

---TV FREE-WAY---

DANGEROUS AND UNSAFE STRUCTURE

In accordance with Section 235, Article III of the City of Junction City Code of Ordinances, the premises, building and structure known located at:

709 East 4th Street Lot 1

is hereby deemed a dangerous and unsafe structure by the City of Junction City Commission as of:

May 16, 2023

In accordance with Section 235.370 the structure shall be repaired or removed, and the premises shall be made safe and secure by September 22, 2023

Code Enforcement Officer — Date Posted: May 19, 2023

DO NOT REMOVE

1

1

Wednesday, September 27, 2023 at 9:48 AM

Wednesday, September 27, 2023 at 9:49 AM

Wednesday, September 27, 2023 at 9:49 AM

City of Junction City

City Commission

Agenda Memo

October 3, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structures located at 812 West 8th Street**

Objective: Request to solicit bids for the demolition of the structures located at 823 W 12th St, being dangerous and unsafe structures.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3045, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structures at 812 W 8th St. Resolution No. R-3045 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023, and was returned, "Not Deliverable as Addressed". A copy of the resolution was posted on the property on April 3rd. Resolution No. R-3045 was also published in the Daily Union on March 29th and April 5th.

On May 18, 2023, the Commission approved Resolution No. R-3062, declaring the structures at 812 W 8th St dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structures. Resolution No. R-3062 was sent to the owner of record (Certified Mail Restricted Delivery) on May 18, 2023. The structures were posted as dangerous and unsafe on May 18, 2023. Resolution No. R-3062 was also published in the Daily Union on May 24, 2023.

No permits have been applied for. No work has bee done on these structures.

On the main structure the stone foundation is settling. The asbestos siding has chunks missing and the siding is broken. Many areas are damaged by fire to include the front wall and the west side wall. The east wall is bowing. The rear wall has been destroyed by fire. Many windows are cracked, broken and damaged by fire. The rear door is missing, leaving the structure unsecured. The roof has asphalt shingles. There is fire damage in many places on the roof. The front porch roof is destroyed from fire.

The first accessory structure is a metal shed with plywood doors. The doors are not secured. There is a hole in the bottom of one side that will allow possible infestations. The metal roof and siding is crinkled and damaged.

The second accessory structure building has asbestos tile siding on the north side. The tiles are breaking and missing. There are wood pieces used on the east wall that is not proper siding or wall structure and is deteriorating and rotting. There is no roof structure.

City Staff is requesting approval to solicit bids for the demolition of the structures at 812 W 12th St, being dangerous and unsafe structures.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund.

$200,000.00 was budgeted for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the structures at 812 W 12th St, being dangerous and unsafe structures.

Enclosures: Demolition Evaluation Form, Pictures dated May 18, 2023, Pictures dated September 27, 2023

Condemnation Evaluation

Proposed Demolition

Property Address

812 W 8th St, Junction City,KS,66441

Inspection Date

02-27-2023

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

1058

Number of Rooms

6

Appraiser's Value

$18,960.00

Factor 1: Foundation

Rating

3

Foundation Type

Stone

Foundation Comments

The stone is settling in front.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

1

Siding Material Used

Asbestos

Exterior Comments

There are chunks missing and the siding is broken. Many areas are completely damaged from fire. The east wall is bowing. The rear seems to be destroyed by fire.

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

Many windows are cracked, broken and damaged from fire. The rear door is missing, leaving the structure unsecured.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

Roofing Material

1	Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

There is fire damage in many places.

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

Factor 5: Porches/Decks

Rating	Construction Materials Used
1	Concrete/Vinyl/Wood

Porches/Decks Comments

The front porch roof is destroyed from fire damage.

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

Factor 6: Electrical Service and Interior Wiring

Rating	Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating	Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating	Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

0.88

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

File Name	Size

You can upload multiple pictures.

Thursday, May 18, 2023 at 10:21 AM



Thursday, May 18, 2023 at 10:22 AM



Thursday, May 18, 2023 at 10:22 AM

Thursday, May 18, 2023 at 10:23 AM

DANGEROUS AND UNSAFE STRUCTURE

In accordance with Section 233, Article III of the City of Junction City Code of Ordinances, the premises, building and structure herein located at:

812 West 8th Street

is hereby deemed a dangerous and unsafe structure by the City of Junction City Commission as of:

May 16, 2023

In accordance with Section 233.370 the structure shall be repaired or removed and the premises shall be made safe and secure by: September 22, 2023

Code Enforcement Officer

May 18, 2023
Date Posted

DO NOT REMOVE

Thursday, May 18, 2023 at 10:25 AM

DANGEROUS AND UNSAFE STRUCTURE

In accordance with Section 235, Article III of the City of Junction City Code of Ordinances, the premises, building and structure herein located at:

812 West 8th Street

is hereby deemed a dangerous and unsafe structure by the City of Junction City Commission as of:

May 16, 2023

In accordance with Section 235.370 the structure shall be repaired or removed, and the premises shall be made safe and secure by September 22, 2023

Code Enforcement Officer

May 17, 2023
Date Posted

DO NOT REMOVE

Thursday, May 18, 2023 at 10:26 AM

DANGEROUS AND UNSAFE STRUCTURE

In accordance with Section 235, Article III of the City of Junction City Code of Ordinances, the premises, building and structure herein located at:

812 West 6th Street

is hereby deemed a dangerous and unsafe structure by the City of Junction City, Kansas as of:

May 16, 2023

In accordance with Section 235.370 the structure shall be repaired or removed and the premises made reasonably safe and secure by: September 22, 2023.

Code Enforcement Officer — Date Posted: May 17, 2023

DO NOT REMOVE

ELDORADO

Thursday, May 18, 2023 at 10:26 AM

DANGEROUS AND
UNSAFE
STRUCTURE

817 West 8th Street

May 16, 2023

September 27, 2023

DO NOT REMOVE

Wednesday, September 27, 2023 at 10:47 AM



Wednesday, September 27, 2023 at 10:47 AM


Wednesday, September 27, 2023 at
10:47 AM

Wednesday, September 27, 2023 at
10:48 AM

Wednesday, September 27, 2023 at 10:48 AM


Wednesday, September 27, 2023 at
10:48 AM
Tech-wrap

Wednesday, September 27, 2023 at
10:48 AM

Wednesday, September 27, 2023 at 10:48 AM

Wednesday, September 27, 2023 at
10:49 AM

Wednesday, September 27, 2023 at
10:49 AM

DANGEROUS AND
UNSAFE
STRUCTURE

DO NOT REMOVE

Wednesday, September 27, 2023 at 10:49 AM

Wednesday, September 27, 2023 at 10:49 AM

Wednesday, September 27, 2023 at 10:49 AM

Wednesday, September 27, 2023 at 10:49 AM

DANGEROUS AND UNSAFE STRUCTURE

DO NOT REMOVE

Wednesday, September 27, 2023 at
10:50 AM

DANGEROUS AND
UNSAFE
STRUCTURE

DO NOT REMOVE

ELDORADO

City of Junction City

City Commission

Agenda Memo

October 3, 2023

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

To: **Allen Dinkel, City Manager**

Subject: **Dangerous and Unsafe Structure located at 1033 West Chestnut Street**

Objective: Request to solicit bids for the demolition of the structure located at 1033 W Chestnut St, being a dangerous and unsafe structure.

Explanation of Issue: On March 21, 2023, the Commission approved Resolution No. R-3046, setting a public hearing for May 16, 2023, to address the dangerous and unsafe structure at 1033 W Chestnut St. Resolution No. R-3046 was sent to the property owner of record (Certified Mail Restricted Delivery) on March 22, 2023 and was returned, "Vacant". A copy of the resolution was posted on the property on April 4th. Resolution No. R-3046 was also published in the Daily Union on March 29th and April 5th.

On May 16, 2023, the Commission approved Resolution No. R-3063, declaring the structure at 1033 W Chestnut St as dangerous and unsafe, allotting the owner of record 120 days to either repair or remove said structure. Resolution No. R-3063 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 18, 2023. The structure was posted as dangerous and unsafe on May 18, 2023. Resolution No. R-3063 was also published in the Daily Union on May 24, 2023.

No permit has been applied for. No work has been done on this structure.

The wood siding is chipping and has signs of water damage. There are broken windows and some windows that are boarded up. The frames are deteriorating and have water damage. Many of the asphalt shingles are missing and the roof has collapsed in an area. The facia board is deteriorating. The soffit board is missing in many places. The gutters are falling off. The concrete porch has cracks from settling. The electrical service is pulled away from the house.

City Staff is requesting approval to solicit bids for the demolition of the structure at 1033 W Chestnut St, being a dangerous and unsafe structure.

Budget Impact: If process continues, it may cost up to $10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. $200,000.00 was budgeted for 2023. Costs will be billed to the property owner of record and will reimburse any charges to this account.

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve to solicit bids for the demolition of the structure at 1033 W Chestnut St, being a dangerous and unsafe structure.

Enclosures: Demolition Evaluation Form, Pictures dated May 18, 2023, Pictures dated September 27, 2023

Condemnation Evaluation

Proposed Demolition

Property Address

1033 W Chestnut St, Junction City,KS,66441

Inspection Date

02-27-2023

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

1118

Number of Rooms

4

Appraiser's Value

$109,040.00

Factor 1: Foundation

Rating

7

Foundation Type

Crawl

Foundation Comments

The foundation is in good condition.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

3

Siding Material Used

Wood

Exterior Comments

The wood siding is chipping and has signs of water damage.

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

Factor 3: Windows/Doors

Rating

3

Windows/Doors Comments

There are broken windows and some that are boarded up. The frames are deteriorating and have water damage.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

1

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

Many shingles are missing, and the roof has collapsed in an area. The facia is deteriorating, and the soffit board is missing in many places. The gutters are falling off.

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

Factor 5: Porches/Decks

Rating

4

Construction Materials Used

Concrete

Porches/Decks Comments

The concrete has some cracks from settling.

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

The electrical service is pulling away from the house.

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

2.25

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

File Name	Size

You can upload multiple pictures.

Thursday, May 18, 2023 at 10:57 AM

DANGEROUS AND
UNSAFE
STRUCTURE

In accordance with Section 235, Article III of the City of Junction City Code of Ordinances, the premises, building and structure herein located at:

1733 West Chestnut Street

is hereby deemed a dangerous and unsafe structure by the City of Junction City Commission as of:

May 16, 2023

In accordance with Section 235.170 the structure shall be repaired or removed, and the premises shall be made safe and secure by September 22, 2023

Code Enforcement Officer

May 19 2023
Date Posted

DO NOT REMOVE

Thursday, May 18, 2023 at 10:58 AM



Thursday, May 18, 2023 at 11:00 AM




Wednesday, September 27, 2023 at
11:02 AM

Wednesday, September 27, 2023 at
11:02 AM

Wednesday, September 27, 2023 at 11:03 AM

Wednesday, September 27, 2023 at
11:03 AM

Wednesday, September 27, 2023 at 11:04 AM

Wednesday, September 27, 2023 at 11:07 AM

City of Junction City

City Commission

Agenda Memo

10-03-2023

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

To: **Allen Dinkel, City Manager**

Subject: **Request for Grant Application Acceptance**

Objective: The Police Department seeks approval to accept grant funding for the department's body worn camera (BWC) program.

Explanation of Issue: The Police Department seeks approval to accept grant funding to apply towards our BWC program. In the past the BWC program was started and established utilizing asset forfeiture funds. As the current system JCPD utilizes has aged and is becoming obsolete efforts are underway to replace the existing equipment and infrastructure. With the advancements in technology and a push by BWC providers to use a cloud base storage option the cost has increased significantly. U.S. Senator Moran's personnel reached out to JCPD staff last year inquiring what programs required funding and could we provide documentation and justification for funding. This was completed and JCPD along with 19 other law enforcement agencies in the state of Kansas were notified that their requests were approved. This was not competitive and required no matching funds. It did require that we apply through the Department of Justice (DOJ) Community Oriented Policing Services (COPS). The total award amount is $147,000.00 and has now been awarded.

Budget Impact:

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve or deny request.

Recommendation: JCPD recommends acceptance

Enclosures:

City of Junction City

City Commission

Agenda Memo

October 3rd, 2023

From: John Lamb, Chief of Police

To: City Commission and Allen Dinkel, City Manager

Subject: Interlocal Agreement JC and Geary County JAG Grant

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

Explanation of Issue: JCPD was awarded JAG Grant funds on September 22nd, 2023, in the amount of $20,472.00. At the time of the submission of the grant request, we inquired if Geary County wanted to participate in the request if awarded. Personnel from Geary County responded that they were not going to request funds this year (email attached). We have been advised by JAG that we are needing an agreement detailing the division of funds (see attached agreement).

Budget Impact: None

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends Junction City Mayor agree and sign attached Agreement.

Enclosures: Interlocal Agreement, Email from Geary County declining participation.

INTERLOCAL AGREEMENT

THIS INTERLOCAL SERVICE AGREEMENT BY AND BETWEEN THE CITY OF JUNCTION CITY, KANSAS AND GEARY COUNTY, KANSAS IS ENTERED INTO THIS DAY OF OCTOBER 3rd, 2023. UNDER THE AUTHORITY ON BOTH MUNICIPALITY'S HOME RULE POWERS, POLICE POWERS AND K.S.A. 12-2908 FOR THE PURPOSE OF DESCRIBING AND DEFINING THE PARTIES RESPECTIVE DUTIES AND RESPONSIBILITIES REGARDING THE 2023 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD.

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

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

WHEREAS, the 2023 annual JAG award totals $20,472.00

WHEREAS, the aforesaid City agrees to provide the County $0.00 from the JAG award for the 2023 Law Enforcement Programs project.

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

NOW THEREFORE, the County and City agree as follows:

Section 1.

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

Section 2.

County agrees to not participate in the 2023 JAG Law Enforcement Programs Project at this time.

Section 3.

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

Section 4.

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

Section 5.

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

Section 6.

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

Section 7.

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

CITY OF JUNCTION CITY, KANSAS

By_____
Pat Landes, Mayor

Attest:

_____
TAMMY MELTON, City Clerk

BOARD OF COUNTY COMMISSIONERS OF GEARY COUNTY, KANSAS

By_____
Keith Ascher, Chairman

Attest:

_____
Courtney Gilbert, County Clerk

Sent: Monday, July 17, 2023 8:43 PM
To: DeMars, Jeanette <Jeanette.Demars@gearycountysheriff.org>
Cc: Sinklier, Cindy <Cindy.Sinklier@jcks.com>
Subject: 2023 Jag Grant

Good afternoon Jeanette,
We will be applying for the 2023 JAG Grant and would like to know if you all would like to participate in the grant this time? Per Department of Justice I have to reach out to you all where you do or not.
Please let me know if you do want to. If yes, I will need a narrative of the plans on how you will be utilizing the funds.

Thank you ma'am and hope you have a great rest of the evening Cindy

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

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Any views or opinions expressed in this email are those of the author and do not represent those of the City of Junction City.

Warning: Although precautions have been taken to make sure no viruses are present in this email, the company cannot accept responsibility for any loss or damage that arise from the use of this email or attachments.

Sinklier, Cindy

From: Sinklier, Cindy
Sent: Tuesday, July 18, 2023 8:20 AM
To: 'DeMars, Jeanette'
Subject: RE: [External - Email] RE: 2023 Jag Grant

Thank you

I keep forgetting to email you during the work day and I remembered last night so I was like I better do this before I forget AGAIN lol

Thank you much
Cindy

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

-----Original Message-----
From: DeMars, Jeanette <Jeanette.Demars@gearycountysheriff.org>
Sent: Tuesday, July 18, 2023 8:18 AM
To: Sinklier, Cindy <Cindy.Sinklier@jcks.com>
Subject: [External - Email] RE: 2023 Jag Grant

"NOTICE: This email originated from outside our organization. DO NOT CLICK on any links or attachments unless you are expecting the content and know that it is safe."

Geez, why are you working so late?
We will not participate in the JAC Grant. Thank you for asking however.
J

Jeanette A. DeMars
Financial Analyst
Geary County Sheriff's Office
826 N. Franklin St.
Junction City, KS 66441
Direct line: 785-210-3666

-----Original Message-----
From: Sinklier, Cindy [mailto:Cindy.Sinklier@jcks.com]

City of Junction City

City Commission

Agenda Memo

October 3rd, 2023

From: John Lamb, Chief of Police

To: Allen Dinkel, City Manager

Subject: 2023 Edward Byrne Memorial Justice Assistance Grant (JAG)

Objective: The Police Department seeks approval to accept a grant award from the 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) through the U.S. Department of Justice - Office of Justice Programs - Bureau of Justice Assistance in the amount of $20,472.00.

Explanation of Issue: The Police Department was eligible to apply for grant funding through the 2023 Edward Byrne Memorial Justice Assistance Grant (JAG). The amount of the award is $20,472.00. This award is made to both the Junction City Police Department and Geary County Sheriff's Office as disparate jurisdictions. The Junction City Police Department was awarded for our Crime Analyst to attend an Advanced Cellebrite Analysis Course. We are receiving continuous support for our youth explorers' program and employee retention. Additionally, we know the internet will always be the future and technology are changing. Last year, JCPD created a recruitment video for the police officers and dispatchers. Those videos reached an estimate viewing of 14,000 from the initial post. As time goes on, we will need to make enhancements to bring in future candidates. Application was made on August 25th, 2023, for the total award amount of $20,472.00.

Budget Impact:	The grant requires no matching funds and, therefore, has no budgetary impact.
Alternatives:	The Commission may approve or deny the award.
Special Considerations:	There are no special considerations.
Recommendation:	Staff recommends a motion to accept the award from the 2023 Justice Assistance Grant and for The Junction City Mayor agree and sign the Certifications and Assurance.
Enclosures:	Certifications and Assurance Application.

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Edward Byrne Memorial Justice Assistance Grant Program FY 2023 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2023 Edward Byrne Memorial Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.

2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (*e.g.*, city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.

4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.

5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.

6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.

Signature of Chief Executive of the Applicant Unit of Local Government	Date of Certification
Printed Name of Chief Executive	Title of Chief Executive

Name of Applicant Unit of Local Government

City of Junction City

City Commission

Agenda Memo

September 27, 20223

From: Ray Ibarra, Public Works Director

To: Allen Dinkel, City Manager and City Commission

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

Objective: The consideration and approval to award sewer root treatment to Duke's Root Control in the amount of $$50,726.76.

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

The city used Duke's Root Control in 2022 to treat 26,134 linear feet of sanitary sewer lines. The sewer lines that have been retreated within the warranted period will extend the current guarantee for additional 3 years.

Public Works is looking to treat 25,881 linear feet of sanitary sewer main and extend the current guarantee for additional 3 years at a cost of $50,726.76.

Budget Impact: The sewer root cleaning has been budgeted in the 2023 Public Works sewer fund.

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

Recommendation: City Staff recommends the approval of the sewer root cleaning to Duke's Root Control in the amount of $50,726.76.

Suggested Motion: Commissioner _____ moves to approve the Sewer Root Cleaning from Dukes Root Control, Inc. in the amount not to exceed $50,726.76 as presented.

Commissioner _____ seconded the motion.

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

DUKE'S
ROOTED IN INNOVATION

400 Airport Rd., Suite E Elgin, IL 60123

SALES QUOTATION

Document Number	Document Date	Page
1824	**09/13/2023**	**1/1**

Customer No.	Contact / Phone / Email
C-000465	**RAY IBARRA P.O. BOX 287** **ray.ibarra@jcks.com**

JUNCTION CITY, CITY
PO BOX 287

JUNCTION CITY KS 66441-0287
USA

Your Contact	Payment Terms
Brian Conroy 123 **214-280-4147** **Brian@dukes.com**	**Net 30**

Shipping Type	FOB Point

Delivery Address
JUNCTION CITY, CITY
P.O. BOX 287

JUNCTION CITY KS 66441
USA

Description	Quantity	UoM	Price	Total
MANHOLE ROOT CONTROL Item Code: V-F-APL-MANHO-001	**Per**	**EA**	**$ 175.00**	
HOUSE LATERAL ROOT CONTROL Item Code: V-F-APL-RESID-001	**Per**	**EA**	**$ 175.00**	
6" PIPE SEWER ROOT CONTROL Item Code: V-F-APL-SEWRC-01X06FT	**1,011**	**FT**	**$ 1.96**	**$ 1,981.56**
8" PIPE SEWER ROOT CONTROL Item Code: V-F-APL-SEWRC-01X08FT	**24,870**	**FT**	**$ 1.96**	**$ 48,745.20**
10" PIPE SEWER ROOT CONTROL Item Code: V-F-APL-SEWRC-01X10FT	**Per**	**FT**	**$ 2.16**	
12" PIPE SEWER ROOT CONTROL Item Code: V-F-APL-SEWRC-01X12FT	**Per**	**FT**	**$ 2.36**	
15" PIPE SEWER ROOT CONTROL Item Code: V-F-APL-SEWRC-01X15FT	**Per**	**FT**	**$ 3.29**	
18" PIPE SEWER ROOT CONTROL Item Code: V-F-APL-SEWRC-01X18FT	**Per**	**FT**	**$ 4.73**	

Quotation Subtotal:	**$ 50,726.76**
Total Amount:	**$ 50,726.76**

Plus applicable Sales Tax

Quotation Valid Until: 11/15/2023

Website: www.dukes.com
Tax ID No.: 75-3026801

Street	UpMH	Up Loc	DnMH	Dn Loc	Size	Feet	Guar End
11TH STREET	J19MH401	A	J19MH402	S	8	487.00	11/2/2023
14TH STREET	I16MH966	S	I16MH965	S	8	154.00	11/2/2023
15TH STREET	I16-BM727	S	I16-MH766	S	8	394.00	10/28/2023
17TH STREET	I17-JM402	B	I17-MH405	B	8	229.00	10/28/2023
17TH STREET	I17-JM404	B	I17-MH403	B	8	75.00	10/28/2023
17TH STREET	I17-JM442	B	I17-MH443	B	8	65.00	10/28/2023
17TH STREET	I17-MH403	B	I17-JM402	B	8	74.00	10/28/2023
17TH STREET	I17-MH441	B	I17-MH442	B	8	115.00	10/28/2023
17TH STREET	I17-MH443	B	I17-MH444	S	8	177.00	10/28/2023
17TH STREET	I17-MH444	S	I17-MH481	B	8	497.00	10/25/2023
17TH STREET	I17-MH481	B	I17-JM482	S	8	80.00	10/25/2023
17TH STREET	I19-BM609	B	I19-JM601	B	8	298.00	10/25/2023
19TH ST/ELMD/	H17-JM802	B	H17-MH804	B	8	244.00	10/28/2023
19TH ST/ELMD/	H17-MH804	B	H17-JM805	B	8	40.00	10/28/2023
21ST STREET	H17-BM402	B	H17-JM601	S	8	65.00	10/25/2023
21ST STREET	H17-BM602	S	H17-JM601	S	6	60.00	10/25/2023
21ST STREET	H17-JM601	S	H17-JM603	S	8	163.00	10/25/2023
21ST STREET	H17-MH403	B	H17-JM603	S	8	154.00	10/25/2023
4TH STREET	K18MH402	F	K18MH403	F	8	330.00	11/2/2023
4TH STREET	K18MH403	F	K18MH442	F	8	515.00	11/2/2023
6TH STREET	K17MH285	E	K17MH321	E	8	207.00	11/2/2023
ADAMS STREET	L19MH841	B	L19JM842	F	8	438.00	11/3/2023
BEL AIR DRIVE	I16BM726	S	I16MH882	S	8	159.00	11/2/2023
BEL AIR DRIVE	I16MH882	S	I16MH883	S	8	124.00	11/2/2023
BEL AIR DRIVE	J16MH886	S	J16MH121	S	8	92.00	11/2/2023
BLUESTEM DRI\	M16MH562	B	M17JM402	F	8	275.00	11/3/2023
BUNKER HILL DI	K17JM765	S	K17MH764	S	8	179.00	11/2/2023
BUNKER HILL DI	K17MH962	S	K17JM765	S	8	306.00	11/2/2023
CEDAR STREET	M17BM362	S	M17JM363	S	8	293.00	11/3/2023
CEDAR STREET	M17MH325	S	M17JM324	S	8	155.00	11/3/2023
CHESTNUT STRI	L18-MH2	B	L18-MH41	B	8	475.00	10/26/2023
CHESTNUT/CRE	L18-BM281	B	L18-JM86	B	8	128.00	10/26/2023
CHESTNUT/CRE	L18-JM86	B	L18-JM83	B	8	88.00	10/26/2023
CHESTNUT/CRE	L18-MH42	B	L18-MH43	B	8	198.00	10/26/2023
CHESTNUT/CRE	L18-MH43	B	L18-MH44	B	8	54.00	10/26/2023
CHESTNUT/CRE	L18-MH44	B	L18-MH82	B	8	124.00	10/26/2023
CHESTNUT/CRE	L18-MH82	B	L18-JM86	B	8	275.00	10/26/2023
CORONADO DR	M18MH122	S	M18MH124	S	8	164.00	11/3/2023
CORONADO DR	M18MH83	S	M18MH122	S	8	375.00	11/3/2023
COTTONWOOD	M17MH283	S	M17JM323	S	8	165.00	11/3/2023
CRESTVIEW DRI	L18-DM203	B	L18-MH205	B	8	250.00	10/26/2023
CRESTVIEW DRI	L18-JM284	S	L18-MH321	S	8	536.00	10/27/2023
CRESTVIEW DRI	L18-MH201	F	L18-DM203	B	8	170.00	10/26/2023
CRESTVIEW DRI	L18-MH241	B	L18-MH242	B	8	297.00	10/27/2023
CRESTVIEW DRI	L18-MH285	B	L18-JM284	S	8	310.00	10/27/2023
CUSTER ROAD	I17-JM561	B	I17-JM562	B	8	320.00	10/28/2023
CUSTER ROAD	I17-MH405	B	I17-JM407	B	8	194.00	10/28/2023
ELMDALE AVEN	H17-JM605	B	H17-JM802	B	8	237.00	10/28/2023
ELMDALE AVEN	H17-JM805	B	I17-MH3	B	8	479.00	10/28/2023
ELMDALE AVEN	H17-MH604	B	H17-JM605	B	8	287.00	10/28/2023
ELMDALE AVEN	I17-JM203	B	I17-JM241	B	8	264.00	10/28/2023
ELMDALE AVEN	I17-MH3	B	I17-MH4	B	8	20.00	10/28/2023

ELMDALE AVEN	I17-MH4	B	I17-JM203	B	8	262.00	10/28/2023
GARFIELD AVEN	J17BM963	B	J17JM761	R	6	405.00	11/2/2023
GARFIELD AVEN	J17JM726	S	J17JM761	R	8	189.00	11/2/2023
GARFIELD AVEN	J17JM761	R	J17MH762	F	8	89.00	11/2/2023
GARFIELD STRE	J17BM965	B	J17JM763	F	6	405.00	10/28/2023
GARFIELD STRE	J17JM763	F	J18-MH601	F	8	114.00	10/28/2023
GARFIELD STRE	J17-MH762	F	J17-JM763	F	8	90.00	10/28/2023
HALE DRIVE	I16-BM641	F	I16-MH643	B	8	306.00	10/25/2023
HALE DRIVE	I16-MH-643	S	I16-MH841	S	8	325.00	10/25/2023
HALE DRIVE	I16-MH841	S	I16-MH946	S	8	279.00	10/25/2023
HIGHLAND DRI	M17MH482	S	M17MH481	S	8	176.00	11/3/2023
HIGHLAND DRI	M17MH484	S	M17MH482	S	8	152.00	11/3/2023
JACKSON CIRCL	M19MH763	B	M18MH764	B	8	225.00	11/2/2023
JACKSON STREE	DEAD END JACK		M18-MH724	F	8	60.00	11/2/2023
JACKSON STREE	M18MH124	S	M18JM123	S	8	178.00	11/3/2023
PEARL DRIVE	M16-MH323	E	M16-MH322	U	8	191.00	10/26/2023
PEARL DRIVE	M16-MH324	F	M16-MH323	E	8	306.00	10/26/2023
PINE STREET	L18BM409	B	L18JM446	S	8	270.00	11/2/2023
RILEY MANOR C	K18BM603	B	K18MH604	F	6	141.00	11/2/2023
ROBINHOOD DI	L15-JM3	F	L15-JM6	B	8	215.00	10/25/2023
ROBINHOOD DI	L15-MH2	F	L15-MH3	F	8	142.00	10/25/2023
ROCKWELL DRI	I16-MH847	S	I16-MH847	S	8	45.00	10/25/2023
ROCKWELL DRI	J16-MH42	S	I16-MH847	S	8	350.00	10/25/2023
RUCKER CIRCLE	J16MH521	B	J16MH522	B	8	332.00	11/2/2023
RUCKER CIRCLE	J16MH522	B	J16MH523	S	8	97.00	11/2/2023
SHERIDAN STRE	L18JM446	S	L18MH444	S	8	145.00	11/2/2023
SHERIDAN STRE	L18MH601	S	L18JM446	S	8	269.00	11/2/2023
ST MARYS ROAI	M17-MH443	B	M17-MH401	B	8	360.00	11/2/2023
SUNRISE HILL D	M19BM201	B	M19MH205	B	8	250.00	11/3/2023
SUNRISE HILL D	M19BM202	B	M19MH203	B	8	195.00	11/3/2023
SUNRISE HILL D	M19MH203	B	M19MH405	B	8	260.00	11/3/2023
SUNRISE HILL D	M19MH405	B	M19JM407	B	8	235.00	11/3/2023
THOMPSON DR	I16-MH601	B	I16-MH604	B	8	314.00	10/25/2023
THOMPSON DR	I16-MH604	B	I16-MH605	U	8	108.00	10/25/2023
THOMPSON DR	I16-MH605	U	I16-MH807	U	8	200.00	10/25/2023
THOMPSON DR	I16-MH805	E	J16-MH1	B	8	310.00	10/25/2023
THOMPSON DR	I16-MH806	B	I16-MH805	E	8	349.00	10/25/2023
THOMPSON DR	I16-MH807	U	I16-MH806	B	8	100.00	10/25/2023
THOMPSON DR	J16-MH1	B	J16-MH3	B	8	292.00	10/25/2023
THOMPSON DR	J16-MH3	B	J16-JM-44	B	8	164.00	10/25/2023
VALLEY VIEW D	M16-MH322	U	M16-JM165	E	8	180.00	10/26/2023
VALLEYVIEW DI	M16-BM361	E	M16-JM165	E	8	258.00	10/26/2023
VALLEYVIEW DI	M16-JM165	E	M16-MH164	B	8	106.00	10/26/2023
VALLEYVIEW DI	M16-MH163	B	M16-JM162	F	8	231.00	10/26/2023
VALLEYVIEW DI	M16-MH164	B	M16-MH163	B	8	258.00	10/26/2023
VINE ST/CLAY S	L18-MH841	B	L18-MH642	B	8	200.00	10/27/2023
VINE ST/CLAY S	L18-MH842	B	L18-MH841	B	8	300.00	10/27/2023
WASHINGTON S	J19BM523	A	J19MH562	A	8	308.00	11/2/2023
WEBSTER STREI	L18-MH85	A	L18-MH121	S	8	461.00	10/27/2023
WEBSTER STREI	M18BM82	F	M18MH83	S	8	105.00	11/3/2023
WESTWOOD BL	I16-MH764	F	I17-JM601	F	8	150.00	10/28/2023
WESTWOOD BL	I16-MH765	S	I16-MH764	F	8	116.00	10/28/2023
WESTWOOD BL	I17-JM601	F	I17-MH602	B	8	117.00	10/28/2023

WINDWOOD DI	M16-BM81	B	M16-MH83	B	8	173.00	10/26/2023
WINDWOOD DI	M16-BM82	E	M16-MH84	E	8	219.00	10/26/2023
WINDWOOD DI	M16-JM281	E	M16-MH321	E	8	120.00	10/26/2023
WINDWOOD DI	M16-JM282	E	M16-JM281	E	8	99.00	10/26/2023
WINDWOOD DI	M16-JM285	E	M16-JM282	E	8	210.00	10/26/2023
WINDWOOD DI	M16-MH121	E	M16-MH161	F	8	423.00	10/26/2023
WINDWOOD DI	M16-MH142	E	M16-JM85	B	8	250.00	10/26/2023
WINDWOOD DI	M16-MH321	E	M16-MH121	E	8	333.00	10/26/2023
WINDWOOD DI	M16-MH84	E	M16-JM281	E	8	218.00	10/26/2023
WINDWOOD DI	M16-MH86	E	M16-JM282	E	8	297.00	10/26/2023
						25881.00	

City of Junction City
City Commission
Agenda Memo

Meeting Date: October 3,2023

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **DebtBook Software Renewal**

Objective: Renew our DebtBook software for three years, which guarantees the rates as outlined in the quote/conract.

Explanation:

DebtBook is web-based software that we utilize to keep in compliance with several Government Accounting Standards Board (GASB) accounting principles as part of our annual audit. GASB is the source of generally accepted accounting principals (GAAP) used by state and local governments in the U.S. With the recent implementation of GASB87 (leasing of equipment) and GASB96 (leasing of computer software), this software has become imperative to be able to recognize and book the necessary financial transactions for these principles. This software also helps us track these bookings and calculate the appropriate discount rate. Additionally, this software tracks, projects, and calculates our debt (payments) resulting in a time savings. This software is a great resource and saves us labor hours.

Budget Impact: This cost is typically without local authority. However, we are requesting a 3-year price lock contract, which nets a $3,000 savings.

Recommendation: Staff recommends approval of this software purchase.

Alternative: The City Commission may approve, modify, or deny this purchase.

Suggested Motion: I, _____, move to approve the purchase of DebtBook software as presented. Seconded by _____.

Enclosures: DebtBook Quote

ORDER FORM AMENDMENT

This Order Form Amendment (this "**Amendment**") is entered into between the customer executing below ("**Customer**") and Fifth Asset, Inc., d/b/a DebtBook ("**DebtBook**").

The Customer and DebtBook have previously entered into an Agreement, as such term is defined in the Order Form(s) executed and delivered by Customer and DebtBook and attached as Exhibit A (collectively, the "**Existing Order Form**"). The Existing Order Form, as modified by this Amendment, is referred to as the "**Renewal Order Form**." Each capitalized term used but not defined in this Amendment has the meaning given in the Agreement.

On and after the Amendment Effective Date (as defined below), Customer and DebtBook agree to amend the Existing Order Form and the Agreement as follows:

Amendments. Any reference to the "**DebtBook Quote**" will mean DebtBook's pricing document attached as Exhibit B. Any reference to the "**Customer Terms**" will mean any Customer Terms in the Existing Agreement as amended or supplemented, if applicable, by the additional Customer Terms attached as Exhibit C. Any reference to the "**Terms & Conditions**" will mean the updated Terms & Conditions attached as Exhibit D. Each exhibit to this Amendment is incorporated herein by this reference. Any Notice delivered under the Agreement will be delivered to DebtBook at the address indicated beneath DebtBook's signature below. Any reference to the "**Order Form**" will mean the Renewal Order Form, and any reference to the "**Agreement**" will mean the Agreement as modified by this Amendment.

Term. This Amendment establishes a "**Renewal Term**" beginning on the Amendment Effective Date and remaining in effect for the term indicated in the DebtBook Quote.

Services; Fees. The DebtBook Quote sets forth the Services to be provided to Customer under the Renewal Order Form, including the specific Products to be provided to Customer through its access to the Application Services. During the Renewal Term, DebtBook will charge Customer an annual Subscription Fee as set forth in the DebtBook Quote. To the extent applicable, DebtBook will also charge Customer an Implementation Fee as set forth in the DebtBook Quote for the Premium Implementation Services.

Other Terms. Unless otherwise provided in the Customer Terms, this Amendment will become effective on the day immediately following the end of the current Term established in the Existing Order Form (the "**Amendment Effective Date**"). *Except as expressly provided in this Amendment, the terms and provisions of the Agreement will remain unchanged and in full force and effect.*

Authority; Execution. Each of the undersigned represents that they are authorized to (1) execute and deliver this Amendment on behalf of their respective party and (2) bind their respective party to the terms of the Agreement, as modified by this Amendment.

FIFTH ASSET, INC., D/B/A DEBTBOOK	JUNCTION CITY, KS
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Notice Address	**Date Signed:** _____
PO Box 667950 Charlotte, NC 28266 Attention: Chief Operating Officer legal@debtbook.com	**New Purchase Order Required**: Yes ____ No ____

Exhibit A

Existing Order Form(s)

[See attached.]

Exhibit B

DebtBook Quote

[See attached.]

Junction City, KS

700 N. Jefferson St

Junction City, KS 66441

Prepared For:

Lindsay Miller | **Finance Director**

lindsay.miller@jcks.com

(785) 238-3103

Prepared By:

Josh Nassau-Young

Customer Success Manager

josh.nassau-young@debtbook.com

Notice Address:

PO Box 667950

Charlotte, NC 28266

The Renewal Term under this Renewal Order Form is 3 year(s). The Application Services purchased under this Renewal Order Form include the Products listed below. The Services include the Application Services, the Onboarding Services, the Support Services, and, if applicable for any Product, the Implementation Services option indicated below.

Products

Description	Year 1	Year 2	Year 3
2023 Tier 2 - Debt - 23LSST2-2 DebtBook's debt management software-as-a-service application provided, if applicable, to Customer through access to the Application Services.	-	-	-
2023 Tier 2 - Lease & Subscriptions - 23DST2-2 DebtBook's Lease & Subscriptions management software-as-a-service application provided, if applicable, to Customer through access to the Application Services.	-	-	-
Product Bundle Total	**$11,200**	**$12,000**	**$13,000**

Total Contract Value **$36,000**

Exhibit C

Customer Terms

The terms set forth below constitute "**Customer Terms**" for all purposes of the Agreement and apply to the Products and Services purchased under the Renewal Order Form.

Exhibit D

DEBTBOOK'S GENERAL TERMS & CONDITIONS

Please carefully read these General Terms and Conditions (these "**Terms & Conditions**") which govern Customer's access and use of the Services described in the Order Form.

By executing the Order Form and using any of the Services, Customer agrees to be bound by these Terms.

1. Definitions.

"**Aggregated Statistics**" means data and information related to Customer's use of the Services that is used by DebtBook in an aggregate and anonymized manner, including statistical and performance information related to the Services.

"**Agreement**" means, collectively and to the extent applicable, the Order Form, any Customer Terms, these Terms & Conditions, and the Incorporated Documents, in each case as may be amended from time to time in accordance with their terms.

"**Application Obligations**" means, collectively, each contractual or financial obligation or agreement managed by Customer using the Products made available to Customer through the Application Services.

"**Application Services**" means the Products and other application-based services that DebtBook offers to Customer through access to the DebtBook application. The specific Products offered to Customer as part of the Application Services are limited to those Products expressly described in any Order Form then in effect.

"**Appropriate Security Measures**" means, collectively, commercially reasonable technical and physical controls and safeguards intended to protect Customer Data against destruction, loss, unauthorized disclosure, or unauthorized access by employees or contractors employed by DebtBook.

"**Authorized User**" means any of Customer's employees, consultants, contractors, or agents who are authorized by Customer to access and use any of the Services.

"**Customer**" means the person or entity purchasing the Services as identified in the Order Form.

"**Customer Data**" means, other than Aggregated Statistics, information, data, and other content, in any form or medium, that is transmitted by or on behalf of Customer or an Authorized User through the Services.

"**Customer Terms**" means the terms set forth in or otherwise identified and incorporated into the Order Form. For the avoidance of doubt, "Customer Terms" does not include any purchase order or similar document generated by Customer unless such document is expressly identified and incorporated into the Order Form.

"**DebtBook**" means Fifth Asset, Inc., d/b/a DebtBook, a Delaware corporation, and its permitted successor and assigns.

"**DebtBook IP**" means (1) the Products, Services, Documentation, and Feedback, including all ideas, concepts, discoveries, strategies, analyses, research, developments, improvements, data, materials, products, documents, works of authorship, processes, procedures, designs, techniques, inventions, and other intellectual property, whether or not patentable or copyrightable, and all embodiments and derivative works of each of the foregoing in any form and media, that are developed, generated or produced by DebtBook arising from or related to the Product, Services, Documentation, or Feedback; and (2) any intellectual property provided to Customer or any Authorized User in connection with the foregoing other than Customer Data.

"**DebtBook Quote**" means any pricing document identified and incorporated into each Order Form that may establish the Products, Services, Term, payment terms, and other relevant details applicable to each Customer purchase of Products and Services under such Order Form.

"**Documentation**" means DebtBook's end user documentation and content, regardless of media, relating to the Products or Services made available from time to time on DebtBook's website at https://support.debtbook.com.

"**Feedback**" means any comments, questions, suggestions, or similar feedback transmitted in any manner to DebtBook, including suggestions relating to features, functionality, or changes to the DebtBook IP.

"**Guided Implementation Services**" means DebtBook's standard Implementation Services option, including basic implementation support, guidance, and training.

"**Governing State**" means, if Customer is a Government Entity, the state in which Customer is located. If Customer is not a Government Entity, "Governing State" means the State of North Carolina.

"**Government Entity**" means any unit of state or local government, including states, counties, cities, towns, villages, school districts, special purpose districts, and any other political or governmental subdivisions and municipal corporations, and any agency, authority, board, or instrumentality of any of the foregoing.

"**Implementation Services**" means DebtBook's Guided Implementation Services or its Premium Implementation Services, in each case as requested by Customer and as provided to Customer on an annual basis.

"**Incorporated Documents**" means, collectively, the Privacy Policy, the SLA, and the Usage Policy, as each may be updated from time to time in accordance with their terms. The Incorporated Documents, as amended, are incorporated into these Terms & Conditions by this reference. Current versions of the Incorporated Documents are available at https://www.debtbook.com/legal.

"**Initial Term**" means the Initial Term established in the Order Form.

"**Onboarding Services**" means onboarding services, support, and training as required to make the Application Services available to Customer during the Initial Term.

"**Order Form**" means each order document (including, if applicable, any DebtBook Quote incorporated therein by reference) duly authorized by Customer and DebtBook for the purchase of any Products or Services in effect from time to time, as each such Order Form may be amended, modified, or replaced in accordance with its terms and these Terms & Conditions.

"**Premium Implementation Services**" means DebtBook's premium Implementation Services option, including implementation support, guidance, and training, review of Application Obligations, and entry of relevant Customer Data.

"Pricing Tier" means, if applicable, Customer's pricing tier for each Product as of the date of determination.

"**Privacy Policy**" means, collectively, DebtBook's privacy policy and any similar data policies generally applicable to all users of the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with their terms.

"**Products**" means, collectively, any products DebtBook may offer to Customer from time to time through the Application Services, in each case as established in any Order Form then in effect.

"**Renewal Term**" means any renewal term established in accordance with the terms of the Agreement.

"**Services**" means, collectively, the Application Services, the Onboarding Services, the Implementation Services, and the Support Services. For the avoidance of doubt, "Services" includes the underlying Products made available to Customer through access to the Application Services.

"**SLA**" means the Service Level Addendum generally applicable to all users of the Application Services, as posted to DebtBook's website and as updated from time to time in accordance with its terms.

"**Support Services**" means the general maintenance services and technical support provided in connection with the Application, as more particularly described in the SLA.

"**Term**" means, collectively, the Initial Term and, if applicable, each successive Renewal Term.

"**Usage Policy**" means, collectively, DebtBook's acceptable usage policy, any end user licensing agreement, or any similar policy generally applicable to all end users accessing the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with its terms.

Each capitalized term used but not otherwise defined in these Terms & Conditions has the meaning given to such term in the applicable Order Form.

2. Access and Use.

(a) Provision of Access. Subject to the terms and conditions of the Agreement, DebtBook grants Customer and Customer's Authorized Users a non-exclusive, non-transferable (except as permitted by these Terms) right to access and use the Application Services during the Term, solely for Customer's internal use and for the Authorized Users' use in accordance with the Agreement. DebtBook will provide to Customer the necessary passwords and network links or connections to allow Customer to access the Application Services.

(b) Documentation License. Subject to the terms and conditions of the Agreement, DebtBook grants to Customer and Customer's Authorized Users a non-exclusive, non-sublicensable, non-transferable (except as permitted by these Terms) license to use the Documentation during the Term solely for Customer's and its Authorized User's internal business purposes in connection with its use of the Services.

(c) Customer Responsibilities. Customer is responsible and liable for its Authorized Users' access and use of the Services and Documentation, regardless of whether such use is permitted by the Agreement. Customer must use reasonable efforts to make all Authorized Users aware of the provisions applicable to their use of the Services, including the Incorporated Documents.

(d) Use Restrictions. Customer may not at any time, directly or indirectly through any Authorized User, access or use the Services in violation of the Usage Policies, including any attempt to (1) copy, modify, or create derivative works of the Services or Documentation, in whole or in part; (2) sell, license, or otherwise transfer or make available the Services or Documentation except as expressly permitted by the Agreement; or (3) reverse engineer, disassemble, decompile, decode, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part. Customer will not knowingly transmit any personally identifiable information to DebtBook or any other third-party through the Services.

(e) Suspension. Notwithstanding anything to the contrary in the Agreement, DebtBook may temporarily suspend Customer's and any Authorized User's access to any or all of the Services if: (1) Customer is more than 45 days late in making any payment due under, and in accordance with, the terms of the Agreement, (2) DebtBook reasonably determines that (A) there is a threat or attack on any of the DebtBook IP; (B) Customer's or any Authorized User's use of the DebtBook IP disrupts or poses a security risk to the DebtBook IP or to any other customer or vendor of DebtBook; (C) Customer, or any Authorized User, is using the DebtBook IP for fraudulent or other illegal activities; or (D) DebtBook's provision of the Services to Customer or any Authorized User is prohibited by applicable law; or (3) any vendor of DebtBook has suspended or terminated DebtBook's access to or use of any third-party services or products required to enable Customer to access the Services (any such suspension, a "**Service Suspension**"). DebtBook will use commercially reasonable efforts to (i) provide written notice of any Service Suspension to Customer, (ii) provide updates regarding resumption of access to the Services, and (iii) resume providing access to the Services as soon as reasonably possible after the event giving rise to the Service Suspension is cured. DebtBook is not liable for any damage, losses, or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

(f) Aggregated Statistics. Notwithstanding anything to the contrary in the Agreement, DebtBook may monitor Customer's use of the Services and collect and compile Aggregated Statistics. As between DebtBook and Customer, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by DebtBook. DebtBook may compile Aggregated Statistics based on Customer Data input into the Services. DebtBook may (1) make Aggregated Statistics publicly available in compliance with applicable law, and (2) use Aggregated Statistics as permitted under applicable law so long as, in each case, DebtBook's use of any Aggregated Statistics does not identify Customer or disclose Customer's Confidential Information.

3. Services and Support**.**

(a) Services Generally. Subject to the terms of the Agreement, DebtBook will grant Customer access to the Application Services during the Initial Term and, if applicable, each subsequent Renewal Term. As part of the onboarding process, DebtBook will provide Customer with the Onboarding Services and the level of Implementation Services indicated in the Order Form. DebtBook will provide Customer with the Support Services throughout the Term.

(b) Implementation Services. Unless the Customer requests Premium Implementation Services in accordance with this subsection, DebtBook will provide Customer with Guided Implementation Services at no additional charge. At Customer's request, DebtBook will provide Customer with Premium Implementation Services for a 12-month period, with each such period beginning, if applicable, on the Effective Date and on each anniversary of the Effective Date thereafter (each, a "**Premium Implementation Period**"). Customer may request Premium Implementation Services at any time during the Term. If Premium Implementation Services are requested for any Implementation Period, then the Implementation Fee will be based on the Pricing Tier at the beginning of the Premium Implementation Period. The Implementation Fee will be due and payable at the later of (1) the beginning of the applicable Premium Implementation Period or (2) the date on which Customer requests Premium Implementation Services for such Premium Implementation Period, and will entitle Customer, in each case, to Premium Implementation Services through the end of the Premium Implementation Period then in effect.

(c) Service Levels and Support. Subject to the terms and conditions of the Agreement, DebtBook will make the Application Services and Support Services available in accordance with the SLA.

4. Fees and Payment.

(a) Fees. Customer will pay DebtBook the fees set forth in each Order Form (the "**Fees**"). DebtBook will invoice Customer for all Fees in accordance with the invoicing schedule and requirements set forth in each Order Form. Customer must pay all Fees in US dollars. If Customer is a Government Entity, then Customer's obligation to pay any Fees under the Agreement is subject in all respects to the requirements and limitations of the Governing State's Prompt Payment Act, as amended. Except as expressly provided in the Agreement, DebtBook does not provide refunds of any paid Fees. Unless otherwise provided in the Customer Terms, and to the extent permitted by applicable law, if Customer fails to make any payment when due, DebtBook may, without limiting any of its other rights, charge interest on the past due amount at the lowest of (1) the rate of 1.5% per month, (2) the rate established in any Customer Term, or (3) the maximum rate permitted under applicable law.

(b) Taxes. All Fees and other amounts payable by Customer under the Agreement are exclusive of taxes and similar assessments. Unless Customer is exempt from making any such payment under applicable law or regulation, Customer is responsible for all applicable sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by

any federal, state, or local governmental or regulatory authority on any amounts payable by Customer under the Agreement, other than any taxes imposed on DebtBook's income.

5. Confidential Information.

(a) From time to time during the Term, either party (the "**Disclosing Party**") may disclose or make available to the other party (the "**Receiving Party**") information about the Disclosing Party's business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether in written, electronic, or other form or media, that is marked, designated, or otherwise identified as "confidential", or which a reasonable person would understand to be confidential or proprietary under the circumstances (collectively, "**Confidential Information**"). For the avoidance of doubt, DebtBook's Confidential information includes the DebtBook IP and the Application Services source code and specifications. As used in the Agreement, "Confidential Information" expressly excludes any information that, at the time of disclosure is (1) in the public domain; (2) known to the receiving party at the time of disclosure; (3) rightfully obtained by the Receiving Party on a non-confidential basis from a third party; or (4) independently developed by the Receiving Party.

(b) To the extent permitted by applicable law, the Receiving Party will hold the Disclosing Party's Confidential Information in strict confidence and may not disclose the Disclosing Party's Confidential Information to any person or entity, except to the Receiving Party's employees, officers, directors, agents, subcontractors, financial advisors, and attorneys who have a need to know the Confidential Information for the Receiving Party to exercise its rights or perform its obligations under the Agreement or otherwise in connection with the Services. Notwithstanding the foregoing, each party may disclose Confidential Information to the limited extent required (1) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the party making the disclosure pursuant to the order must first give written notice to the other party; or (2) to establish a party's rights under the Agreement, including to make required court filings.

(c) On the expiration or termination of the Agreement, the Receiving Party must promptly return to the Disclosing Party all copies of the Disclosing Party's Confidential Information, or destroy all such copies and, on the Disclosing Party's request, certify in writing to the Disclosing Party that such Confidential Information has been destroyed.

(d) Each party's obligations under this Section are effective as of the Effective Date and will expire three years from the termination of the Agreement; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of the Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

(e) Notwithstanding anything in this Section to the contrary, if Customer is a Government Entity, then DebtBook expressly agrees and understands that Customer's obligations under this Section are subject in all respects to, and only enforceable to the extent permitted by, the public records laws, policies, and regulations of the Governing State.

6. Intellectual Property.

(a) DebtBook IP. As between Customer and DebtBook, DebtBook owns all right, title, and interest, including all intellectual property rights, in and to the DebtBook IP.

(b) Customer Data. As between Customer and DebtBook, Customer owns all right, title, and interest, including all intellectual property rights, in and to the Customer Data. Customer hereby grants to DebtBook a non-exclusive, royalty-free, worldwide license to reproduce, distribute, sublicense, modify, prepare derivative works based on, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary or appropriate for DebtBook to provide the Services to Customer.

(c) Effect of Termination. Without limiting either party's obligations under Section 5 of the Agreement, DebtBook, at no further charge to Customer, will (1) provide Customer with temporary access to the Application Services for up to 60 days after the termination of the Agreement to permit Customer to retrieve its Customer Data in a commercially transferrable format and (2) use commercially reasonable efforts to assist Customer, at Customer's request, with such retrieval. After such period, DebtBook may destroy any Customer Data in accordance with DebtBook's data retention policies.

7. Limited Warranties.

(a) Functionality & Service Levels. During the Term, the Application Services will operate in a manner consistent with general industry standards reasonably applicable to the provision of the Application Services and will conform in all material respects to the Documentation and service levels set forth in the SLA when accessed and used in accordance with the Documentation. Except as expressly stated in the SLA, DebtBook does not make any representation, warranty, or guarantee regarding availability of the Application Services, and the remedies set forth in the SLA are Customer's sole remedies and DebtBook's sole liability under the limited warranty set forth in this paragraph.

(b) Security. DebtBook has implemented Appropriate Security Measures and has made commercially reasonable efforts to ensure its licensors and hosting providers, as the case may be, have implemented Appropriate Security Measures intended to protect Customer Data.

(c) EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, DEBTBOOK IP IS PROVIDED "AS IS," AND DEBTBOOK HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. DEBTBOOK SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN THIS SECTION, DEBTBOOK MAKES NO WARRANTY OF ANY KIND THAT THE DEBTBOOK IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

(d) DebtBook exercises no control over the flow of information to or from the Application Service, DebtBook's network, or other portions of the Internet. Such flow depends in large part on the performance of Internet services provided or controlled by third parties. At times, actions or inactions of such third parties can impair or disrupt connections to the Internet. Although DebtBook will use commercially reasonable efforts to take all actions DebtBook deems appropriate to remedy and avoid such events, DebtBook cannot guarantee that such events will not occur. ACCORDINGLY, DEBTBOOK DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATING TO ALL SUCH EVENTS, AND EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THE AGREEMENT, ANY OTHER ACTIONS OR INACTIONS CAUSED BY OR UNDER THE CONTROL OF A THIRD PARTY.

8. Indemnification.

(a) DebtBook Indemnification.

(i) DebtBook will indemnify, defend, and hold harmless Customer from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) (collectively, "**Losses**") incurred by Customer resulting from any third-party claim, suit, action, or proceeding ("**Third-Party Claim**") that the Application Services, or any use of the Application Services in accordance with the Agreement, infringes or misappropriates such third party's US patents, copyrights, or trade secrets, provided that Customer promptly notifies DebtBook in writing of the Third-Party Claim, reasonably cooperates with DebtBook in the defense of the Third-Party Claim, and allows DebtBook sole authority to control the defense and settlement of the Third-Party Claim.

(ii) If such a claim is made or appears possible, Customer agrees to permit DebtBook, at DebtBook's sole expense and discretion, to (A) modify or replace the DebtBook IP, or component or part of the DebtBook IP, to make it non-infringing, or (B) obtain the right for Customer to continue use. If DebtBook determines that neither alternative is reasonably available, DebtBook may terminate the Agreement in its entirety or with respect to the affected component or part, effective immediately on written notice to Customer, so long as, in each case, DebtBook promptly refunds or credits to Customer all amounts Customer paid with respect to the DebtBook IP that Customer cannot reasonably use as intended under the Agreement.

(iii) DebtBook's indemnification obligation under this Section will not apply to the extent that the alleged infringement arises from Customer's use of the Application Services in combination with data, software, hardware, equipment, or technology not provided or authorized in writing by DebtBook or modifications to the Application Services not made by DebtBook.

(b) Sole Remedy. SECTION 8(a) SETS FORTH CUSTOMER'S SOLE REMEDIES AND DEBTBOOK'S SOLE LIABILITY FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES INFRINGE, MISAPPROPRIATE, OR OTHERWISE VIOLATE ANY THIRD PARTY'S INTELLECTUAL PROPERTY RIGHTS. IN NO EVENT WILL DEBTBOOK'S LIABILITY UNDER SECTION 8(a) EXCEED $1,000,000.

(c) Customer Indemnification. Customer will indemnify, hold harmless, and, at DebtBook's option, defend DebtBook from and against any Losses resulting from any Third-Party Claim that the Customer Data, or any use of the Customer Data in accordance with the Agreement, infringes or misappropriates such third party's intellectual property rights and any Third-Party Claims based on Customer's or any Authorized User's negligence or willful misconduct or use of the Services in a manner not authorized by the Agreement. DEBTBOOK EXPRESSLY AGREES THAT THIS PROVISION WILL NOT APPLY TO ANY CUSTOMER THAT IS A GOVERNMENT ENTITY TO THE EXTENT SUCH INDEMNIFICATION OBLIGATIONS ARE PROHIBITED UNDER APPLICABLE LAW.

9. Limitations of Liability. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER EITHER PARTY WAS ADVISED

OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL THE AGGREGATE LIABILITY OF DEBTBOOK ARISING OUT OF OR RELATED TO THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED THE TOTAL AMOUNTS PAID TO DEBTBOOK UNDER THE AGREEMENT IN THE 12-MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. THE EXCLUSIONS AND LIMITATIONS IN THIS SECTION DO NOT APPLY TO CLAIMS PURSUANT TO SECTION 8.

10. Term and Termination.

(a) Term. Except as the parties may otherwise agree in the Customer Terms, or unless terminated earlier in accordance with the Agreement:

(i) the Agreement will automatically renew for successive 12-month Renewal Terms unless either party gives the other party written notice of non-renewal at least 30 days before the expiration of the then-current term; and

(ii) each Renewal Term will be subject to the same terms and conditions established under the Agreement, with any Fees determined in accordance with DebtBook's then-current pricing schedule, as provided to Customer at least 60 days before the expiration of the then-current term.

(b) Termination. In addition to any other express termination right set forth in the Customer Terms:

(i) DebtBook may terminate the Agreement immediately if Customer breaches any of its obligations under Section 2 or Section 5;

(ii) Customer may terminate the Agreement in accordance with the SLA;

(iii) either party may terminate the Agreement, effective on written notice to the other party, if the other party materially breaches the Agreement, and such breach: (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party provides the breaching party with written notice of such breach;

(iv) if Customer is a Government Entity and sufficient funds are not appropriated to pay for the Application Services, then Customer may terminate the Agreement at any time without penalty following 30 days prior written notice to DebtBook; or

(v) either party may, to the extent permitted by law, terminate the Agreement, effective immediately on written notice to the other party, if the other party becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due or otherwise becomes subject, voluntarily or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law.

(c) Survival. Only this Section and Section 1 (Definitions), Sections 4 through 6 (Fees; Confidential Information; Intellectual Property), Section 7(c) (Disclaimer of Warranties), and Sections 8, 9 and 12 (Indemnification; Limitations of Liability; Miscellaneous) will survive any termination or expiration of the Agreement.

11. Independent Contractor. The parties to the Agreement are independent contractors. The Agreement does not create a joint venture or partnership between the parties, and neither party is, by virtue of the Agreement, authorized as an agent, employee, or representative of the other party.

12. Miscellaneous.

(a) Governing Law; Submission to Jurisdiction. The Agreement will be governed by and construed in accordance with the laws of the Governing State, without regard to any choice or conflict of law provisions, and any claim arising out of the Agreement may be brought in the state or federal courts located in the Governing State. Each party irrevocably submits to the jurisdiction of such courts in any such suit, action, or proceeding.

(b) Entire Agreement; Order of Precedence. The Order Form, the Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete Agreement between the parties and supersede any prior discussion or representations regarding Customer's purchase and use of the Services.

To the extent any conflict exists between the terms of the Agreement, the documents will govern in the following order or precedence: (1) the Customer Terms, (2) Order Form, (3) the Terms & Conditions, and (4) the Incorporated Documents. No other purchasing order or similar instrument issued by either party in connection with the Services will have any effect on the Agreement or bind the other party in any way.

(c) Amendment; Waiver. No amendment to the Order Form, the Terms & Conditions, or the Customer Terms will be effective unless it is in writing and signed by an authorized representative of each party. DebtBook may update the Incorporated Documents from time-to-time following notice to Customer so long as such updates are generally applicable to all users of the Services. No waiver by any party of any of the provisions of the Agreement will be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in the Agreement, no failure to exercise, delay in exercising, or any partial exercise of any rights, remedy, power, or privilege arising from the Agreement will in any way waive or otherwise limit the future exercise of any right, remedy, power, or privilege available under the Agreement.

(d) Notices. All notices, requests, consents, claims, demands, and waivers under the Agreement (each, a "**Notice**") must be in writing and addressed to the recipients and addresses set forth for each party on the Order Form (or to such other address as DebtBook or Customer may designate from time to time in accordance with this Section). All Notices must be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), or email (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage pre-paid).

(e) Force Majeure. In no event will either party be liable to the other party, or be deemed to have breached the Agreement, for any failure or delay in performing its obligations under the Agreement (except for any obligations to make payments), if and to the extent such failure or delay is caused by any circumstances beyond such party's reasonable control, including acts of God, flood, fire, earthquake, pandemic, epidemic, problems with the Internet, shortages in materials, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

(f) Severability. If any provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

(g) Assignment. Either party may assign its rights or delegate its obligations, in whole or in part, on 30 days prior written notice to the other party, to an affiliate or an entity that acquires all or substantially all of the business or assets of such party, whether by merger, reorganization, acquisition, sale, or otherwise. Except as stated in this paragraph, neither party may assign any of its rights or delegate any of its obligations under the Agreement without the prior written consent of the other party, which consent may not be unreasonably withheld, conditioned, or delayed. The Agreement is binding on and inures to the benefit of the parties and their permitted successors and assigns.

(h) Marketing. Neither party may issue press releases related to the Agreement without the other party's prior written consent. Unless otherwise provided in the Customer Terms, either party may include the name and logo of the other party in lists of customers or vendors.

(i) State-Specific Certifications & Agreements. If Customer is a Government Entity and to the extent required under the laws of the Governing State, DebtBook hereby certifies and agrees as follows:

(i) DebtBook has not been designated by any applicable government authority or body as a company engaged in the boycott of Israel under the laws of the Governing State;

(ii) DebtBook is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the Agreement by any governmental department or agency of the Governing State;

(iii) DebtBook will not discriminate against any employee or applicant for employment because of race, ethnicity, gender, gender identity, sexual orientation, age, religion, national origin, disability, color, ancestry, citizenship, genetic information, political affiliation or military/veteran status, or any other status protected by federal, state, or local law;

(iv) DebtBook will verify the work authorization of its employees using the federal E-Verify program and standards as promulgated and operated by the United States Department of Homeland Security and, if applicable, will require its subcontractors to do the same; and

(v) Nothing in the Agreement is intended to act as a waiver of immunities that Customer has as a matter of law as a Government Entity under the laws of the Governing State, including but not limited to sovereign or governmental immunity, public officers or official immunity or qualified immunity, to the extent Customer is entitled to such immunities.

(j) Execution. Any document executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.

ORDER FORM

Fifth Asset, Inc., d/b/a DebtBook ("**DebtBook**") is pleased to provide the City of Junction City, Kansas, a municipal corporation ("**Customer**"), with the Services subject to the terms established in this Order Form, including DebtBook's Price Quote attached as **Exhibit A** and incorporated herein by this reference (the "**DebtBook Quote**"). This Order Form may be modified or replaced from time to time by a subsequent Order Form duly executed and delivered by each party in connection with any Renewal Term.

The Services are subject to DebtBook's General Terms & Conditions, which have been provided to Customer (the "**Terms & Conditions**"), and the Incorporated Documents referenced in the Terms & Conditions. Each capitalized term used but not defined in this Order Form has the meaning given in the Terms & Conditions.

The Customer's Addendum attached as **Exhibit B** to this Order Form is designated as "Customer Terms" for all purposes of the Agreement and is incorporated herein by this reference.

Order Form Details	
Effective Date: December 22, 2022	Billing Frequency: Annually
Initial Term End Date: December 21, 2023	Payment Terms: Net 30
Initial Pricing Tier: Tier 2	See the DebtBook Quote for more details

Services. Subject to the terms described in this Order Form, DebtBook will grant Customer access to the Application Services during the Initial Term described above and, if applicable, each subsequent Renewal Term. As part of the onboarding process, DebtBook will provide Customer with the Onboarding Services and, if requested, the Implementation Services. DebtBook will also provide Customer with the Support Services throughout the Term.

Fees. DebtBook will charge Customer (1) a recurring Subscription Fee for Customer's access to the Onboarding Services, the Application Services, and the Support Services and (2) if applicable, an Implementation Fee for the Implementation Services, in each case as set forth in the DebtBook Quote and this Order Form.

Generally, DebtBook sets Fees using its standard pricing schedule for the Services based on the Customer's applicable Pricing Tier, which is based on the total number and amount of the Customer's Application Obligations at the time of determination. DebtBook's current pricing schedule and Pricing Tiers are set forth in the DebtBook Quote, which will remain in effect with respect to Customer throughout the Initial Term.

The Initial Pricing Tier indicated above is based on Customer's good faith estimate of its Application Obligations as of the Effective Date. The Subscription Fees to be charged as provided in the DebtBook Quote will not change during the Initial Term, regardless of any change to the actual number or amount of the Customer's Application Obligations during the Initial Term.

Implementation Services. At Customer's request, DebtBook will provide Implementation Services to Customer for a 12-month period, with each such period beginning, if applicable, on the Effective Date and on each anniversary of the Effective Date thereafter (each, an **"Implementation Period"**). Customer may request Implementation Services at any time during the Term.

If Implementation Services are requested for any Implementation Period, then the Implementation Fee will be based on the aggregate number and amount of the Customer's Application Obligations at the beginning of such Implementation Period. The Implementation Fee will be due and payable at the later of (1) the beginning of the applicable Implementation Period or (2) the date on which Customer requests Implementation Services for such Implementation Period, and will entitle Customer, in each

case, to Implementation Services at the applicable Pricing Tier through the end of the Implementation Period then in effect.

For any Implementation Period, if the total number or amount of Customer's Application Obligations implemented causes Customer's applicable Pricing Tier to increase, then DebtBook will charge Customer an additional Implementation Fee such that the total Implementation Fee charged for such Implementation Period equals the Implementation Fee applicable to the increased Pricing Tier as set forth in the DebtBook Quote.

Billing. Unless otherwise provided in the Order Form or the Customer Terms, all Fees will be due and payable in advance on the terms indicated above, and each invoice will be emailed to the Customer's billing contact indicated below.

Renewal Term. The Agreement is subject to renewal on the terms set forth in the Terms & Conditions. The Pricing Tier applicable for each Renewal Term will be determined based on the aggregate number and amount of the Customer's Application Obligations at the time of renewal.

Termination. The Agreement is subject to early termination on the terms set forth in the Terms & Conditions.

Entire Agreement. By executing this Order Form, each party agrees to be bound by this Order Form, the Terms & Conditions, the Incorporated Documents, and any Customer Terms.

This Order Form, the Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete "Agreement" between the parties and supersede any prior discussion or representations regarding the Customer's purchase and use of the Services.

Intellectual Property. Except for the limited rights and licenses expressly granted to Customer under this Order Form and the Terms & Conditions, nothing in the Agreement grants to Customer or any third party any intellectual property rights or other right, title, or interest in or to the DebtBook IP.

Important Disclaimers & Limitations. EXCEPT FOR THE WARRANTIES SET FORTH IN THE TERMS & CONDITIONS, DEBTBOOK IP IS PROVIDED "AS IS," AND DEBTBOOK DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. IN ADDITION, TO THE EXTENT PERMITTED BY APPLICABLE LAW, THE PARTIES' LIABILITIES UNDER THE AGREEMENT ARE LIMITED AS SET FORTH IN THE TERMS & CONDITIONS.

Notices. Any Notice delivered under the Agreement will be delivered to the address below each party's signature below.

Authority; Execution. Each of the undersigned represents that they are authorized to (1) execute and deliver this Order Form on behalf of their respective party and (2) bind their respective party to the terms of the Agreement. This Order Form and any other documents executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.

FIFTH ASSET, INC., D/B/A DEBTBOOK

By: Tyler Traudt
Name: Tyler Traudt
Title: CEO

Notice Address

300 W. Summit Avenue, Suite 110
Charlotte, NC 28203
Attention: Chief Executive Officer
tyler.traudt@debtbook.com

JUNCTION CITY, KS

By: Allen J Dinkel
Allen J Dinkel (Dec 22, 2022 11:51 CST)
Name: Allen J Dinkel
Title: City Manager

Notice Address

700 N. Jefferson Street
Junction City, KS 66441
Attention: Allen Dinkel, City Manager
allen.dinkel@jcks.com

Billing Contact

Same as above.

Exhibit A

DebtBook Quote

[See attached.]

DebtBook

City of Junction City, KS

Junction City, KS
700 N Jefferson St
Junction City, KS 66441
US

Quote created: December 22, 2022
Quote expires: December 30, 2022
Quote created by: Seth Badger
Sr. Account Executive
seth.badger@debtbook.com

Lindsay Miller
lindsay.miller@jcks.com
785-238-3103

Britain Stites
britain.stites@jcks.com
785-238-0805

Allen Dinkel
allen.dinkel@jcks.com
785-238-3103, ext. 300

Comments from Seth Badger

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
22 Subscription Fee Tier 2 This represents the annual subscription fee your organization pays for the Application Services, Onboarding Services, and Support Services. This includes unlimited users and external sharing.	22ST2-3	1	$9,750.00 / year	$8,775.00 / year after 10% discount for 1 year
22 White Glove Implementation Fee Tier 2 This covers the cost of our White Glove Implementation process for your organization.	22WGI2-3	1	$2,000.00	$2,000.00 for 1 year
			Total	**$10,775.00**

2022 Pricing Tiers

The below tiers represent DebtBook's 2022 Pricing Tiers.

TIER	DEBT, LEASE & SBITA AGREEMENTS (# AND $)	ANNUAL	White Glove Implementation	Guided Implementation
1	Up to 15 and $50 million	$6,500	$0	$0
2	Up to 75 or $200 million	$9,750	$2,000	$0
3	Up to 150 or $1 billion	$15,000	$3,000	$0
4	Up to 225 or $2 billion	$25,000	$4,000	$0
5	Up to 300 or $5 billion	$40,000	$5,000	$0
6	Up to 400 or $7 billion	$55,000	$6,000	$0
7	Up to 600 or $8.5 billion	$65,000	$8,000	$0
8	Up to 800 or $10 billion	$75,000	$10,000	$0

Questions? Contact me



Seth Badger
Sr. Account Executive
seth.badger@debtbook.com

Exhibit B

Customer Terms

[See Customer's Addendum for Cyber or Software attached.]

Addendum to DebtBook's Order Form, DebtBook Quote, and DebtBook's General Terms & Conditions to use Software as a Service Agreement

This Addendum ("Addendum") is made and entered into on this 22nd day of December, 2022, by and between the City of Junction City, Kansas ("City" or "Customer" or "Public Entity"), a Kansas municipal corporation, and Fifth Asset, Inc., d/b/a DebtBook ("Vendor" or "DebtBook"), a Delaware corporation registered to do business in the state of Kansas (collectively the "parties"). City intends to contract with Vendor for software as a service and support ("SaaS Services") as more fully set forth in this Addendum, which is designated as "Customer Terms" under, and incorporated by reference into, the Order Form executed and delivered by the City and Vendor (the "Order Form"), the DebtBook Quote (as defined in the Order Form), and DebtBook's General Terms & Conditions (the "Terms & Conditions").

The Customer Terms (including this Addendum), the Order Form, the DebtBook Quote, and the Terms & Conditions are collectively referred to as the "Agreement." If there is a conflict between the terms of those other documents and this Addendum, then this Addendum controls. Each capitalized term used but not otherwise defined in this Addendum has the meaning given to such term in the Terms & Conditions.

1. TERMS HEREIN CONTROLLING PROVISIONS
    a. Agreement Defined. The Agreement is as defined in Section 1 of the General Terms and Conditions. The Order Form, the Terms & Conditions, the DebtBook Quote, the Incorporated Documents, and the Customer Terms (including this Addendum) constitute the Agreement.
    b. Entire Agreement. The aforementioned documents in Section 1.a of this Addendum constitute the entire agreement. They supersede any prior discussion or representations regarding the purchase and sue of Vendor's Services by the City.
    c. Conflict. If there is conflict between the terms, conditions, or other obligations or rights of the other documents and this Addendum, then this Addendum controls.
    d. Order of Precedence. The following order of precedence shall apply:
        i. First. This Addendum.
        ii. Second. The Order Form.
        iii. Third. The Terms & Conditions.
        iv. Fourth. The Incorporated Documents.
2. DEFINITIONS
    a. "Critical Update" means an update to address a vulnerability scored as a critical severity on the Common Vulnerability Scoring System

(CVSS) v3 (reference: National Vulnerability Database, nvd.nist.gov). Includes "Critical Security Patch".

b. "Cyber Incident" means actions taken through the use of a computer system, computer network, information system, or information network that result in an actual or potentially adverse effect on an information system, information network, or the information residing therein. See 10 U.S.C. § 391(e)(1). This includes cyber incident, cyber event, cyber breach, hack, or other such cyber and/or security intrusions upon the integrity, vulnerability, or other such happening that compromises, affects, or has the potential to compromise or affect the data or services of the Vendor or the City.

3. TERMINATION
   a. Termination For Convenience. Termination of the Agreement shall follow Section 10(b) of the Terms & Conditions.
   b. Termination Pursuant to Budget Law and Cash-Basis Law Obligations of the City of Junction City. Pursuant to K.S.A. 10-1101 *et sequential*, the City is obligated only to make payments under this Agreement during the City's current budget year. The City shall not incur any indebtedness in excess of funds budgeted and appropriated for products and services set forth in this Agreement during the City's current budget year. In the event the City does not so budget and appropriate the funds, the parties shall be relieved from all obligations, without penalty, under this Agreement.
   c. Return of Customer Data. Upon termination of the Agreement, regardless of the reason, or upon notice of termination being provided by either party, Vendor shall make the Application Services available to City at no additional charge as provided in Section 6(c) of the Terms & Conditions and will use commercially reasonable efforts to assist the City's efforts to export the Customer Data. Customer Data shall remain accessible and exportable to the City for a period of not less than ninety (90) days following the termination of the Agreement, or until Public Entity directs Vendor to destroy all Customer Data in its possession, whichever occurs first. Proof of destruction must be made available upon request by the City if requested within one hundred and eighty (180) days following termination of the Agreement.
4. INDEMNIFICATION
   a. General Indemnity and Hold Harmless. For the purposes of the Agreement and as a specific element of consideration, Vendor agrees to indemnity, defend, and hold harmless City, its officials, officers, employees, and agents from and against any and all third party claims, losses, damages, liabilities, costs, and expense, including

reasonable attorney's fees, alleged, caused, or occurred, in whole or in part as a result of any breach of the Agreement, negligence, or other actionable fault of Vendor, its affiliates, subsidiaries, employees, and agents. However, Vendor's indemnification obligation shall not include damage amounts attribute to the fault or negligence of City.

b. Cyber Incident Indemnity. Vendor agrees to indemnity, defend, and hold harmless City for any third party cyber incident directed at, related to, or connected to the SaaS Services performed under the Agreement or that impacts City's Customer Data, including but not limited to a data breach, ransomware attack, and DDoS attack to the extent such cyber incident occurs due to the negligence or fault of Vendor or the lack thereof.

5. CYBER SECURITY
    a. Concerning the City's Network. As may be applicable:
        i. Vendor shall allow City to conduct background checks on those Vendor employees providing Services as part of the Agreement if such employees will:
            1. Be unsupervised on-site in Information Technology or Police Department areas;
            2. Access Criminal Justice Information System ("CJIS") data (remotely or on-site); or,
            3. Access Police Department data remotely or on-site.
        ii. If remote access into the system is required, Vendor shall utilize the City's secure privileged access management system.
    b. Security Standards. Vendor shall apply basic safeguarding requirements and procedures to protect its information systems whenever the information systems store, process, or transmit any Public Entity Data. These requirements and procedures shall include, at a minimum, the security control requirements "reflective of actions a prudent businessperson would employee" as outlined in the Federal Acquisition Regulations F.A.R. 52.204-21(b) and codified in the Code of Federal Regulations at 48 C.F.R. § 52.204.21(b) (2016) as follows:
        i. Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems);
        ii. Limit information system access to the types of transactions and functions that authorized users are permitted to execute;
        iii. Verify and control/limit connections to and use of external information systems;
        iv. Control information posted or processed on publicly accessible information systems;

v. Identify information system users, processes acting on behalf of users, or devices;
vi. Authenticate (or verify) the identifies of those users, processes, or devices, as a prerequisite to allowing access to organization information systems;
vii. Sanitize or destroy information system media containing Customer Data before disposal or release for reuse;
viii. Limit physical access to organization information systems, equipment, and the respective operating environments to authorized individuals;
ix. Escort visitors and monitor visitor activity, maintain audit logs of physical access, and control & manage physical access devices;
x. Monitor, control, and protect organizational communications (i.e., information transmitted or received by organization information systems) at the external boundaries and key internal boundaries of the information systems;
xi. Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks;
xii. Identify, report, and correct information and information system flaws in a timely manner;
xiii. Provide protection from malicious code at appropriate locations within organizational information systems;
xiv. Update malicious code protection mechanisms when new releases are available;
xv. Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed;
xvi. Vendor must implement Critical Updates to Vendor's system within thirty (30) days of the patch becoming available. Failure to implement a Critical Security Patch within that time must be documented describing all mitigation measures implemented. Vendor must notify the City of the Vendor's failure to implement a Critical Security Patch within ten (10) days of the decision not to patch or within thirty (30) days of the release of the patch, whichever is sooner. Vendor must provide documentation in the notification of how the City's data will remain protected; and,
xvii. Vendor shall ensure that systems on which the City's data reside are audited for compliance with the security standards as stated herein at least annually, and if the City requests, Vendor must provide within fourteen (14) calendar days a statement of

compliance which includes the name(s) of the person(s) conducting the audit.

xviii. Vendor shall not sell any information collected in the process of providing services pursuant to this Agreement, including but not limited to not selling personal information.

c. Location of Customer Data. Vendor must store all Customer Data at rest solely within secure data centers, computer systems, and networks within the United State of America.

d. Notification of Cyber Incident. Upon Vendor becoming aware that a cyber incident has occurred or is ongoing that impacts Customer Data or the SaaS Services, Vendor shall promptly (and in any event within 72 hours) notify the City by email (see Section 6.5) of the cyber incident, the extent of the cyber incident, and possible consequences of the cyber incident, in each case to the best of Vendor's knowledge at such time based on Vendor's due inquiry and investigation.

e. Compliance with Applicable Laws, Regulations, and Security Standards. If the SaaS Services involve the storage, transmission, or use of any Customer Data that would be subject to any privacy laws, rules, regulations, or industry standards, Vendor warrants that it is compliant with the applicable standard, will provide proof of such compliance upon request, including any certification and the pertinent results of any audit, and will immediately notify the City of the loss of any applicable certification or investigation into Vendor's compliance with such applicable standard.

6. OWNERSHIP AND USE OF DATA

a. Confidential Information. Any information or data provided by the City to the Vendor shall be deemed the City's confidential information.

b. Use of Data. Vendor shall not, during or after the term of this Agreement, use Customer Data for any purpose whatsoever other than the performance of its obligations under the Agreement and as noted in Section 2(f) of the Terms & Conditions. Vendor shall not, during or after the term of the Agreement, divulge to any person or organization nor use, for any reason whatsoever, any Customer Data without receiving prior written consent. Vendor shall, upon request, return or destroy all such Confidential Information upon the termination of this Agreement, but Vendor shall not be required to return or destroy copies of Customer Data residing on backup, disaster recovery, or business continuity systems, and the obligations with respect to such Customer Data shall survive until such Customer Data is destroyed during the ordinary course of business.

c. Exception. Vendor shall not be considered to have breached its obligations by disclosing Customer Data as required to satisfy a request from a competent governmental entity provided that, upon receiving any such request and to the extent that it may legally do so, Vendor provides the City written notice of the request prior to making any disclosure to provide the City an opportunity to file an objection to such disclosure.

d. Ownership of Data. Customer Data shall remain the sole and exclusive property of the City. Vendor shall not have any ownership rights in Public Entity Data.

e. .

7. ANTI-DISCRIMINATION AND OTHER LAWS

a. Kansas Act Against Discrimination. Vendor agrees that

i. Vendor shall observe the provisions of the Kansas Act Against Discrimination (K.S.A. 44-1001 *et sequential*) and shall not discriminate against any person in the performance of work under the Agreement because of race, religion, color, sex, national origin, ancestry, age, sexual orientation, or gender identity;

ii. In all solicitations or advertisements for employees, Vendor shall include the phrase "equal opportunity employer" or a similar phrase to be approved by the Kansas Human Rights Commission ("Commission");

iii. If Vendor fails to comply with the manner in which it either reports to the Commission in accordance with K.S.A. 44-1031 and amendments thereto, or to have violated City of Junction City, Kansas Ordinance 110.210, Vendor shall be deemed to have breached this Agreement and it may be canceled, terminated, or suspended in whole or in part by the City;

iv. If Vendor is found guilty of a violation of the Kansas Act Against Discrimination under a decision or order of the Commission which has become final, Vendor shall be deemed to have breached the present Agreement and it may be canceled terminated, or suspended in whole or in part by the City without penalty; and,

v. Vendor shall include the provisions of paragraphs (1) through (4) above in every subcontract or purchase order so that such provisions will be binding upon such subcontractor or sub-vendor.

vi. The provisions of this section shall not apply if:

1. Vendor employs fewer than four (4) employees during the term of the Agreement; or,
2. If Vendor contracts with the City cumulatively total $5,000 or less during the fiscal year of the City.

vii. To the extent allowed by K.S.A. 44-1031, Section 7.a.iv shall not apply to any Vendor who has already complied with the provisions of such requirement dictated by holding a contract with the federal government or a contract involving federal funds.

b. Kansas Age Discrimination in Employment Act. Vendor further agrees that it shall abide by the Kansas Age Discrimination In Employment Act (K.S.A. 44-1111 *et sequential*) and the applicable provision of the Americans With Disabilities Act (42 U.S.C. 12101 *et sequential*) as well as all other federal, state, and local laws, ordinances, and regulations applicable to this Agreement and to furnish any certification required by any federal, state, or local laws, ordinances, and regulations applicable to this project and to furnish any certification required by any federal, state, or local governmental agency in connection to this project.

8. Cyber Insurance. Vendor shall maintain cyber insurance during the Agreement and for a period of three (3) years after the termination of the Agreement. Coverage must include the following: Cyber Incident/Breach Response and Remediation Expenses, Digital Data Recovery, Privacy and Network Security Liability, and Notification Expense.
   a. Limits. Per claim, each insuring agreement: $5,000,000.
   b. Aggregate: $5,000,000.
   c. Exposure Limits. The above are a minimum acceptable coverage limits and to not infer or place a limit on the liability of Vendor nor has the City assessed the risk that may be applicable to Vendor. Vendor shall assess its own risks and if it deems appropriate and/or prudent to maintain higher limits and/or broader coverage. In the event Vendor maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by Vendor. Any available insurance proceeds more than the specified minimum limits of insurance and coverage shall be available to the City. The Vendor's insurance will be primary, and any insurance or self-insurance maintained by the City will not contribute to, or substitute for, the coverage maintained by Vendor.
   d. Verification of Coverage. Vendor will provide a certificate of insurance in form acceptable to the City listing the City as the certificate holder.

The certificate must confirm the required coverages in the 'Additional Comments' section or Vendor must provide a copy of the declarations page confirming the details of the cyber insurance policy.

9. GENERAL TERMS
    a. No Click-to-Accept or Click-Wrap Terms. Vendor agrees that no 'click to accept' agreement that may be required for the City or its end-users to access the SaaS Services and no 'terms of use' or 'privacy policy' referenced therein or conditioned for use of the services shall apply. Only the provisions of the Agreement (including, for the avoidance of doubt, the Incorporated Documents), any attachments, any exhibits, and this Addendum shall apply to the City and its end-users for access and use of the SaaS Services. The Parties acknowledge that the City or its end-users may be required to click 'Accept' as a condition of access the SaaS Services, but the provisions of such 'click to accept' agreement and other terms referenced therein shall be null and void for the City and each end-user (excluding, for the avoidance of doubt, the Incorporated Documents).
    b. Applicable Law. The Agreement is entered into, under, and is to be construed and enforceable in accordance with the laws of the State of Kansas.
    c. Venue. Any litigation arising from this Agreement or the obligations set forth shall have proper venue in the state courts of Geary County, Kansas.
    d. Arbitration, Damages, Warranties. No interpretation of the Agreement shall find that the City agreed to binding arbitration or the payment of damages or penalties upon the occurrence of a contingency. Further, the City shall not be liable to pay attorney fees and late payment charges beyond those available by law and no provisions will be given effect which attempt to exclude, modify, disclaim, or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
    e. Injunctive Relief. If either party wishes to seek injunctive relief arising from this Agreement, the party shall comply with all applicable laws and procedures for obtaining such relief.
    f. Reference. Vendor may not use City's name and logo in client lists or marketing material without the express written consent of the City for each such use.
    g. Representative's Authority to Contract. By signing this Agreement, the representative of the Vendor represents that such person(s) is duly authorized to execute this Agreement on behalf of eh Vendor and that Vendor agrees to be bound by the provisions thereof.

h. Independent Contractor. Vendor is an independent contractor and is not an agent or employee of the City. Vendor is responsible for payment of any and all federal, state, and local taxes.
i. Responsibility for Taxes. The City is tax-exempt and shall not be responsible for, nor indemnify for, any federal, state, or local taxes which may be imposed or levied upon the subject matter of this Agreement.
j. Assignability. Vendor shall not assign the Agreement to another person, organization, or entity without the prior written consent of the City in accordance with Section 12(g) of the General Terms and Conditions of the Agreement.
k. Notices. Notices shall be sent to the parties via email at:
    i. City Clerk at tammy.melton@jcks.com
    ii. City Attorney at britain.stites@jcks.com
    iii. Department at lindsay.miller@jcks.com
    iv. Vendor's Representative at tyler.traudt@debtbook.com
    v. Vendor's counsel at michael.juby@debtbook.com
l. Waiver. The failure or delay of either party in exercising any of its rights under the Agreement will not be deemed a waiver or forfeiture of such rights. A Waiver by either party of any of the covenant, conditions, or terms of the Agreement to be performed by the other or any breach shall not be construed to be a waiver of any succeeding breach or o any other covenant, condition, or term of the Agreement.
m. Confidentiality, Kansas Open Records Act, Records Retention, and Agreement Open Document. Vendor acknowledges that the City is subject to K.S.A. 45-215 *et sequential*, the Kansas Open Records Act ("KORA"), and that any duty of confidentiality or disclosure shall be subject to the City's obligations under KORA or any other provision of law. City shall have no duty or obligation to give notice to Vendor prior to complying with a valid open records request, subpoena, or other operation of law related to the products or services contained in this Agreement. City shall have no duty to require its employees or consultants enter into non-disclosure agreements related to the products and services contained in this Agreement. Any duty imposed on the City regarding destruction or return of records pursuant to this Agreement or the products or services shall be subject to any applicable records retention laws of any controlling jurisdiction or policies of the City. Further, Vendor acknowledges that this Agreement, including Exhibits, shall be considered an open record under KORA and may be presented in an open session public to the City's governing body and published on the City's website.

n. Severability. Should any provision of this Agreement be determined to be void, invalid, unenforceable, or illegal for whatever reason the remaining provisions shall be unaffected and shall continue to be valid and enforceable.
o. Survivability. Sections 1 through 6 of this Addendum shall survive the termination of the Agreement in addition to the sections or subsections denoted by Section 10(c) of the General Terms and Conditions.

DEBTBOOK'S GENERAL TERMS & CONDITIONS

Please carefully read these General Terms and Conditions (these "**Terms & Conditions**") which govern the Customer's access and use of the Services described in the Order Form.

By executing the Order Form and using any of the Services, the Customer agrees to be bound by these Terms.

1. Definitions.

"**Aggregated Statistics**" means data and information related to Customer's use of the Services that is used by DebtBook in an aggregate and anonymized manner, including statistical and performance information related to the Services.

"**Agreement**" means, collectively and to the extent applicable, the Order Form, any Customer Terms, these Terms & Conditions, and the Incorporated Documents, in each case as may be amended from time to time in accordance with their terms.

"**Application Obligations**" means, collectively, Customer's debt, lease, and other financial obligations relevant to the Application Services.

"**Application Services**" means DebtBook's debt, lease, and financial obligation management and compliance software-as-a-service application.

"**Appropriate Security Measures**" means, collectively, commercially reasonable technical and physical controls and safeguards intended to protect Customer Data against destruction, loss, unauthorized disclosure, or unauthorized access by employees or contractors employed by DebtBook.

"**Authorized User**" means any of Customer's employees, consultants, contractors, or agents who are authorized by Customer to access and use any of the Services.

"**Customer**" means the person or entity purchasing the Services as identified in the Order Form.

"**Customer Data**" means, other than Aggregated Statistics, information, data, and other content, in any form or medium, that is transmitted by or on behalf of Customer or an Authorized User through the Services.

"**Customer Terms**" means any terms or agreements provided by Customer and applicable to the Services but only to the extent such terms or agreements are expressly referenced and incorporated into the Order Form. For the avoidance of doubt, "Customer Terms" does not include any purchase order or similar document generated by Customer unless such document is expressly referenced and incorporated into the Order Form.

"**DebtBook**" means Fifth Asset, Inc., d/b/a DebtBook, a Delaware corporation, and its permitted successor and assigns.

"**DebtBook IP**" means (1) the Services, Documentation, and Feedback, including all ideas, concepts, discoveries, strategies, analyses, research, developments, improvements, data, materials, products, documents, works of authorship, processes, procedures, designs, techniques, inventions, and other intellectual property, whether or not patentable or copyrightable, and all embodiments and derivative works of each of the foregoing in any form and media, that are developed, generated or produced by DebtBook arising from or related to the Services, Documentation, or Feedback; and (2) any intellectual property provided to Customer or any Authorized User in connection with the foregoing other than Customer Data.

"**Documentation**" means DebtBook's end user documentation and content, regardless of media, relating to the Services made available from time to time on DebtBook's website at https://support.debtbook.com.

"**Feedback**" means any comments, questions, suggestions, or similar feedback transmitted in any manner to DebtBook, including suggestions relating to features, functionality, or changes to the DebtBook IP.

"**Governing State**" means, if Customer is a Government Entity, the state in which Customer is located. If Customer is not a Government Entity, "Governing State" means the State of North Carolina.

"**Government Entity**" means any unit of state or local government, including states, counties, cities, towns, villages, school districts, special purpose districts, and any other political or governmental subdivisions and municipal corporations, and any agency, authority, board, or instrumentality of any of the foregoing.

"**Implementation Services**" means, if requested by Customer, the additional implementation services provided to Customer on an annual basis, including tailored implementation support, review of Application Obligations, and entry of relevant Customer Data.

"**Incorporated Documents**" means, collectively, the Privacy Policy, the SLA, and the Usage Policy, as each may be updated from time to time in accordance with their terms. The Incorporated Documents, as amended, are incorporated into these Terms & Conditions by this reference. Current versions of the Incorporated Documents are available at https://www.debtbook.com/legal.

"**Initial Term**" means the Initial Term of the Services beginning on the Effective Date and ending on the Initial Term End Date, as established in the Order Form.

"**Onboarding Services**" means onboarding services, support, and training as required to make the Application Services available to the Customer during the Initial Term.

"**Order Form**" means (1) the order document executed and delivered by DebtBook and Customer for the Initial Term or (2) to the extent applicable, any subsequent order document executed and delivered by DebtBook and Customer for any Renewal Term.

"Pricing Tier" means the Customer's applicable pricing tier, determined based on the number and amount of Application Obligations at the time of determination, as set forth in the schedule included as part of the Order Form.

"**Privacy Policy**" means, collectively, DebtBook's privacy policy and any similar data policies generally applicable to all users of the Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with their terms.

"**Renewal Term**" means any renewal term established in accordance with the terms of the Agreement.

"**Services**" means, collectively, the Application Services, the Onboarding Services, the Implementation Services, and the Support Services.

"**SLA**" means the Service Level Addendum generally applicable to all users of the Application Services, as posted to DebtBook's website and as updated from time to time in accordance with its terms.

"**Support Services**" means the general maintenance services and technical support provided in connection with the Application, as more particularly described in the SLA.

"**Term**" means, collectively, the Initial Term and, if applicable, each successive Renewal Term.

"**Usage Policy**" means, collectively, DebtBook's acceptable usage policy, any end user licensing agreement, or any similar policy generally applicable to all end users accessing the

Application Services, in each case as posted to DebtBook's website and as updated from time to time in accordance with its terms.

Each capitalized term used but not otherwise defined in these Terms & Conditions has the meaning given to such term in the applicable Order Form.

2. Access and Use.

(a) Provision of Access. Subject to the terms and conditions of the Agreement, DebtBook grants Customer and Customer's Authorized Users a non-exclusive, non-transferable (except as permitted by these Terms) right to access and use the Application Services during the Term, solely for Customer's internal use and for the Authorized Users' use in accordance with the Agreement. DebtBook will provide to Customer the necessary passwords and network links or connections to allow Customer to access the Application Services.

(b) Documentation License. Subject to the terms and conditions of the Agreement, DebtBook grants to Customer and Customer's Authorized Users a non-exclusive, non-sublicensable, non-transferable (except as permitted by these Terms) license to use the Documentation during the Term solely for Customer's and its Authorized User's internal business purposes in connection with its use of the Services.

(c) Customer Responsibilities. Customer is responsible and liable for its Authorized Users' access and use of the Services and Documentation, regardless of whether such use is permitted by the Agreement. Customer must use reasonable efforts to make all Authorized Users aware of the provisions applicable to their use of the Services, including the Incorporated Documents.

(d) Use Restrictions. Customer may not at any time, directly or indirectly through any Authorized User, access or use the Services in violation of the Usage Policies, including any attempt to (1) copy, modify, or create derivative works of the Services or Documentation, in whole or in part; (2) sell, license, or otherwise transfer or make available the Services or Documentation except as expressly permitted by the Agreement; or (3) reverse engineer, disassemble, decompile, decode, or otherwise attempt to derive or gain access to any software component of the Services, in whole or in part. Customer will not knowingly transmit any personally identifiable information to DebtBook or any other third-party through the Services.

(e) Suspension. Notwithstanding anything to the contrary in the Agreement, DebtBook may temporarily suspend Customer's and any Authorized User's access to any or all of the Services if: (1) Customer is more than 45 days late in making any payment due under, and in accordance with, the terms of the Agreement, (2) DebtBook reasonably determines that (A) there is a threat or attack on any of the DebtBook IP; (B) Customer's or any Authorized User's use of the DebtBook IP disrupts or poses a security risk to the DebtBook IP or to any other customer or vendor of DebtBook; (C) Customer, or any Authorized User, is using the DebtBook IP for fraudulent or other illegal activities; or (D) DebtBook's provision of the Services to Customer or any Authorized User is prohibited by applicable law; or (3) any vendor of DebtBook has suspended or terminated DebtBook's access to or use of any third-party services or products required to enable Customer to access the Services (any such suspension, a "**Service Suspension**"). DebtBook will use commercially reasonable efforts to (i) provide written notice of any Service Suspension to Customer, (ii) provide updates regarding resumption of access to the Services, and (iii) resume providing access to the Services as soon as reasonably possible after the event giving rise to the Service Suspension is cured. DebtBook is not liable for any damage, losses, or any other consequences that Customer or any Authorized User may incur as a result of a Service Suspension.

(f) Aggregated Statistics. Notwithstanding anything to the contrary in the Agreement, DebtBook may monitor Customer's use of the Services and collect and compile Aggregated Statistics. As between DebtBook and Customer, all right, title, and interest in Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by DebtBook. DebtBook may compile Aggregated Statistics based on Customer Data input into the Services. DebtBook may

(1) make Aggregated Statistics publicly available in compliance with applicable law, and (2) use Aggregated Statistics as permitted under applicable law so long as, in each case, DebtBook's use of any Aggregated Statistics does not identify the Customer or disclose Customer's Confidential Information.

3. Service Levels and Support. Subject to the terms and conditions of the Agreement, DebtBook will use commercially reasonable efforts to make the Application Services and Support Services available in accordance with the SLA.

4. Fees and Payment.

(a) Fees. Customer will pay DebtBook the fees ("**Fees**") set forth in the Order Form. DebtBook will invoice Customer for all Fees in accordance with the invoicing schedule and requirements set forth in the Order Form. Customer must pay all Fees in US dollars, and all Fees are fully earned once paid. To the extent permitted by applicable law, if Customer fails to make any payment when due, DebtBook may, without limiting any of its other rights, charge interest on the past due amount at the lowest of (1) the rate of 1.5% per month, (2) the rate established in any Customer Term, or (3) the maximum rate permitted under applicable law.

(b) Taxes. All Fees and other amounts payable by Customer under the Agreement are exclusive of taxes and similar assessments. Unless Customer is exempt from making any such payment under applicable law or regulation, Customer is responsible for all applicable sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental or regulatory authority on any amounts payable by Customer under the Agreement, other than any taxes imposed on DebtBook's income.

5. Confidential Information.

(a) From time to time during the Term, either party (the "**Disclosing Party**") may disclose or make available to the other party (the "**Receiving Party**") information about the Disclosing Party's business affairs, products, confidential intellectual property, trade secrets, third-party confidential information, and other sensitive or proprietary information, whether in written, electronic, or other form or media, that is marked, designated, or otherwise identified as "confidential", or which a reasonable person would understand to be confidential or proprietary under the circumstances (collectively, "**Confidential Information**"). For the avoidance of doubt, DebtBook's Confidential information includes the DebtBook IP and the Application Services source code and specifications. As used in the Agreement, "Confidential Information" expressly excludes any information that, at the time of disclosure is (1) in the public domain; (2) known to the receiving party at the time of disclosure; (3) rightfully obtained by the Receiving Party on a non-confidential basis from a third party; or (4) independently developed by the Receiving Party.

(b) To the extent permitted by applicable law, the Receiving Party will hold the Disclosing Party's Confidential Information in strict confidence and may not disclose the Disclosing Party's Confidential Information to any person or entity, except to the Receiving Party's employees, officers, directors, agents, subcontractors, financial advisors, and attorneys who have a need to know the Confidential Information for the Receiving Party to exercise its rights or perform its obligations under the Agreement or otherwise in connection with the Services. Notwithstanding the foregoing, each party may disclose Confidential Information to the limited extent required (1) in order to comply with the order of a court or other governmental body, or as otherwise necessary to comply with applicable law, provided that the party making the disclosure pursuant to the order must first give written notice to the other party; or (2) to establish a party's rights under the Agreement, including to make required court filings.

(c) On the expiration or termination of the Agreement, the Receiving Party must promptly return to the Disclosing Party all copies of the Disclosing Party's Confidential Information, or destroy all such copies and, on the Disclosing Party's request, certify in writing to the Disclosing Party that such Confidential Information has been destroyed.

(d) Each party's obligations under this Section are effective as of the Effective Date and will expire three years from the termination of the Agreement; provided, however, with respect to any Confidential Information that constitutes a trade secret (as determined under applicable law), such obligations of non-disclosure will survive the termination or expiration of the Agreement for as long as such Confidential Information remains subject to trade secret protection under applicable law.

(e) Notwithstanding anything in this Section to the contrary, if Customer is a Government Entity, then DebtBook expressly agrees and understands that Customer's obligations under this Section are subject in all respects to, and only enforceable to the extent permitted by, the public records laws, policies, and regulations of the Governing State.

6. Intellectual Property.

(a) DebtBook IP. As between Customer and DebtBook, DebtBook owns all right, title, and interest, including all intellectual property rights, in and to the DebtBook IP.

(b) Customer Data. As between Customer and DebtBook, Customer owns all right, title, and interest, including all intellectual property rights, in and to the Customer Data. Customer hereby grants to DebtBook a non-exclusive, royalty-free, worldwide license to reproduce, distribute, sublicense, modify, prepare derivative works based on, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary or appropriate for DebtBook to provide the Services to Customer.

(c) Effect of Termination. Without limiting either party's obligations under Section 5 of the Agreement, DebtBook, at no further charge to Customer, will (1) provide Customer with temporary access to the Application Services for up to 60 days after the termination of the Agreement to permit Customer to retrieve its Customer Data in a commercially transferrable format and (2) use commercially reasonable efforts to assist Customer, at Customer's request, with such retrieval. After such period, DebtBook may destroy any Customer Data in accordance with DebtBook's data retention policies.

7. Limited Warranties.

(a) Functionality & Service Levels. During the Term, the Application Services will operate in a manner consistent with general industry standards reasonably applicable to the provision of the Application Services and will conform in all material respects to the Documentation and service levels set forth in the SLA when accessed and used in accordance with the Documentation. Except as expressly stated in the SLA, DebtBook does not make any representation, warranty, or guarantee regarding availability of the Application Services, and the remedies set forth in the SLA are Customer's sole remedies and DebtBook's sole liability under the limited warranty set forth in this paragraph.

(b) Security. DebtBook has implemented Appropriate Security Measures and has made commercially reasonable efforts to ensure its licensors and hosting providers, as the case may be, have implemented Appropriate Security Measures intended to protect Customer Data.

(c) EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION, DEBTBOOK IP IS PROVIDED "AS IS," AND DEBTBOOK HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE. DEBTBOOK SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE, OR TRADE PRACTICE. EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN THIS SECTION, DEBTBOOK MAKES NO WARRANTY OF ANY KIND THAT THE DEBTBOOK IP, OR ANY PRODUCTS OR RESULTS OF THE USE THEREOF, WILL MEET CUSTOMER'S OR ANY OTHER PERSON'S REQUIREMENTS, OPERATE WITHOUT INTERRUPTION, ACHIEVE ANY INTENDED RESULT, BE COMPATIBLE OR WORK WITH ANY SOFTWARE, SYSTEM, OR OTHER SERVICES, OR BE SECURE, ACCURATE, COMPLETE, FREE OF HARMFUL CODE, OR ERROR FREE.

(d) DebtBook exercises no control over the flow of information to or from the Application Service, DebtBook's network, or other portions of the Internet. Such flow depends in large part on the performance of Internet services provided or controlled by third parties. At times, actions or inactions of such third parties can impair or disrupt connections to the Internet. Although DebtBook will use commercially reasonable efforts to take all actions DebtBook deems appropriate to remedy and avoid such events, DebtBook cannot guarantee that such events will not occur. ACCORDINGLY, DEBTBOOK DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATING TO ALL SUCH EVENTS, AND EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THE AGREEMENT, ANY OTHER ACTIONS OR INACTIONS CAUSED BY OR UNDER THE CONTROL OF A THIRD PARTY.

8. Indemnification.

(a) DebtBook Indemnification.

(i) DebtBook will indemnify, defend, and hold harmless Customer from and against any and all losses, damages, liabilities, costs (including reasonable attorneys' fees) (collectively, "**Losses**") incurred by Customer resulting from any third-party claim, suit, action, or proceeding ("**Third-Party Claim**") that the Application Services, or any use of the Application Services in accordance with the Agreement, infringes or misappropriates such third party's US patents, copyrights, or trade secrets, provided that Customer promptly notifies DebtBook in writing of the Third-Party Claim, reasonably cooperates with DebtBook in the defense of the Third-Party Claim, and allows DebtBook sole authority to control the defense and settlement of the Third-Party Claim.

(ii) If such a claim is made or appears possible, Customer agrees to permit DebtBook, at DebtBook's sole expense and discretion, to (A) modify or replace the DebtBook IP, or component or part of the DebtBook IP, to make it non-infringing, or (B) obtain the right for Customer to continue use. If DebtBook determines that neither alternative is reasonably available, DebtBook may terminate the Agreement in its entirety or with respect to the affected component or part, effective immediately on written notice to Customer, so long as, in each case, DebtBook promptly refunds or credits to Customer all amounts Customer paid with respect to the DebtBook IP that Customer cannot reasonably use as intended under the Agreement.

(iii) DebtBook's indemnification obligation under this Section will not apply to the extent that the alleged infringement arises from Customer's use of the Application Services in combination with data, software, hardware, equipment, or technology not provided or authorized in writing by DebtBook or modifications to the Application Services not made by DebtBook.

(b) Sole Remedy. SECTION 8(a) SETS FORTH CUSTOMER'S SOLE REMEDIES AND DEBTBOOK'S SOLE LIABILITY FOR ANY ACTUAL, THREATENED, OR ALLEGED CLAIMS THAT THE SERVICES INFRINGE, MISAPPROPRIATE, OR OTHERWISE VIOLATE ANY THIRD PARTY'S INTELLECTUAL PROPERTY RIGHTS. IN NO EVENT WILL DEBTBOOK'S LIABILITY UNDER SECTION 8(a) EXCEED $1,000,000.

(c) Customer Indemnification. To the extent permitted by applicable law, Customer will indemnify, hold harmless, and, at DebtBook's option, defend DebtBook from and against any Losses resulting from any Third-Party Claim that the Customer Data, or any use of the Customer Data in accordance with the Agreement, infringes or misappropriates such third party's intellectual property rights and any Third-Party Claims based on Customer's or any Authorized User's negligence or willful misconduct or use of the Services in a manner not authorized by the Agreement.

9. Limitations of Liability. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER OR IN CONNECTION WITH THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY

CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED, OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER EITHER PARTY WAS ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE. EXCEPT AS EXPRESSLY OTHERWISE PROVIDED IN THIS SECTION, IN NO EVENT WILL THE AGGREGATE LIABILITY OF DEBTBOOK ARISING OUT OF OR RELATED TO THE AGREEMENT UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE EXCEED THE TOTAL AMOUNTS PAID TO DEBTBOOK UNDER THE AGREEMENT IN THE 12-MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM. THE EXCLUSIONS AND LIMITATIONS IN THIS SECTION DO NOT APPLY TO CLAIMS PURSUANT TO SECTION 8.

10. Term and Termination.

(a) Term. Except as the parties may otherwise agree in the Order Form, or unless terminated earlier in accordance with the Agreement:

(i) the Initial Term of the Agreement will begin on the Effective Date and end on the Initial Term End Date;

(ii) the Agreement will automatically renew for successive 12-month Renewal Terms unless either party gives the other party written notice of non-renewal at least 30 days before the expiration of the then-current term; and

(iii) each Renewal Term will be subject to the same terms and conditions established under the Agreement, with any Fees determined in accordance with DebtBook's then-current pricing schedule published on DebtBook's website and generally appliable to all users of the Services, as provided to Customer at least 60 days before the expiration of the then-current term.

(b) Termination. In addition to any other express termination right set forth in the Agreement:

(i) DebtBook may terminate the Agreement immediately if Customer breaches any of its obligations under Section 2 or Section 5;

(ii) Customer may terminate the Agreement in accordance with the SLA;

(iii) either party may terminate the Agreement, effective on written notice to the other party, if the other party materially breaches the Agreement, and such breach: (A) is incapable of cure; or (B) being capable of cure, remains uncured 30 days after the non-breaching party provides the breaching party with written notice of such breach;

(iv) if (1) Customer is a governmental entity and (2) sufficient funds are not appropriated to pay for the Application Services as set forth in Section 3 (b) of the Customer Terms, then Customer may terminate the Agreement at any time without penalty following 30 days prior written notice to DebtBook; or

(v) either party may, to the extent permitted by law, terminate the Agreement, effective immediately on written notice to the other party, if the other party becomes insolvent or is generally unable to pay, or fails to pay, its debts as they become due or otherwise becomes subject, voluntarily, or involuntarily, to any proceeding under any domestic or foreign bankruptcy or insolvency law.

(c) Survival. Only this Section and Section 1 (Definitions), Sections 4 through 6 (Fees; Confidential Information; Intellectual Property), Section 7(c) (Disclaimer of Warranties), and Sections 8, 9 and 12 (Indemnification; Limitations of Liability; Miscellaneous) will survive any termination or expiration of the Agreement.

11. Independent Contractor. The parties to the Agreement are independent contractors. The Agreement does not create a joint venture or partnership between the parties, and neither party is, by virtue of the Agreement, authorized as an agent, employee, or representative of the other party.

12. Miscellaneous.

(a) Governing Law; Submission to Jurisdiction. The Agreement will be governed by and construed in accordance with the laws of the Governing State, without regard to any choice or conflict of law provisions, and any claim arising out of the Agreement may be brought in the state or federal courts located in the Governing State. Each party irrevocably submits to the jurisdiction of such courts in any such suit, action, or proceeding.

(b) Entire Agreement; Order of Precedence. The Order Form, any Customer Terms, the Terms & Conditions, and the Incorporated Documents constitute the complete Agreement between the parties and supersede any prior discussion or representations regarding the Customer's purchase and use of the Services.

To the extent any conflict exists between the terms of the Agreement, the documents will govern in the following order or precedence: (1) the Order Form (2) the Customer Terms, (3) the Terms & Conditions, and (4) the Incorporated Documents. No other purchasing order or similar instrument issued by either party in connection with the Services will have any effect on the Agreement or bind the other party in any way.

(c) Amendment; Waiver. No amendment to the Order Form, the Terms & Conditions, or the Customer Terms will be effective unless it is in writing and signed by an authorized representative of each party. DebtBook may update the Incorporated Documents from time-to-time following notice to Customer so long as such updates are generally applicable to all users of the Services. No waiver by any party of any of the provisions of the Agreement will be effective unless explicitly set forth in writing and signed by the party so waiving. Except as otherwise set forth in the Agreement, no failure to exercise, delay in exercising, or any partial exercise of any rights, remedy, power, or privilege arising from the Agreement will in any way waive or otherwise limit the future exercise of any right, remedy, power, or privilege available under the Agreement.

(d) Notices. All notices, requests, consents, claims, demands, and waivers under the Agreement (each, a "**Notice**") must be in writing and addressed to the recipients and addresses set forth for each party on the Order Form (or to such other address as DebtBook or Customer may designate from time to time in accordance with this Section). All Notices must be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), or email (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage pre-paid).

(e) Force Majeure. In no event will either party be liable to the other party, or be deemed to have breached the Agreement, for any failure or delay in performing its obligations under the Agreement (except for any obligations to make payments), if and to the extent such failure or delay is caused by any circumstances beyond such party's reasonable control, including acts of God, flood, fire, earthquake, pandemic, epidemic, problems with the Internet, shortages in materials, explosion, war, terrorism, invasion, riot or other civil unrest, strikes, labor stoppages or slowdowns or other industrial disturbances, or passage of law or any action taken by a governmental or public authority, including imposing an embargo.

(f) Severability. If any provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

(g) Assignment. Either party may assign its rights or delegate its obligations, in whole or in part, on 30 days prior written notice to the other party, to an affiliate or an entity that acquires all

or substantially all of the business or assets of such party, whether by merger, reorganization, acquisition, sale, or otherwise. Except as stated in this paragraph, neither party may assign any of its rights or delegate any of its obligations under the Agreement without the prior written consent of the other party, which consent may not be unreasonably withheld, conditioned, or delayed. The Agreement is binding on and inures to the benefit of the parties and their permitted successors and assigns.

(h) Marketing. Neither party may issue press releases related to the Agreement without the other party's prior written consent. Either party may include the name and logo of the other party in lists of customers or vendors.

(i) State-Specific Certifications & Agreements. To the extent required under the laws of the Governing State, DebtBook hereby certifies and agrees as follows:

(i) DebtBook has not been designated by any applicable government authority or body as a company engaged in the boycott of Israel under the laws of the Governing State;

(ii) DebtBook is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the Agreement by any governmental department or agency of the Governing State;

(iii) DebtBook will not discriminate against any employee or applicant for employment because of race, ethnicity, gender, gender identity, sexual orientation, age, religion, national origin, disability, color, ancestry, citizenship, genetic information, political affiliation or military/veteran status, or any other status protected by federal, state, or local law; and

(iv) DebtBook will verify the work authorization of its employees using the federal E-Verify program and standards as promulgated and operated by the United States Department of Homeland Security and, if applicable, will require its subcontractors to do the same.

(j) Execution. Any document executed and delivered in connection with the Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. To the extent permitted by applicable law, electronic signatures may be used for the purpose of executing the Order Form by email or other electronic means. Any document delivered electronically and accepted is deemed to be "in writing" to the same extent and with the same effect as if the document had been signed manually.

City of Junction City

City Commission

Agenda Memo

10/03/2023

From: Joshua Gray, Parks and Recreation Director

To: Allen Dinkel, City Manager, and City Commission

Subject: 5th Street Park Picnic Shelter

Objective: Approval of the purchase of a new picnic shelter for 5th Street Park

Explanation of Issue: 5th Street Park has seen many additions and improvements in recent years with the partnership with Quality Play For All. Much has been accomplished because of their contributions. The next phase of the improvements would be the addition of a second picnic shelter. During the September 5, 2023, City Commission Meeting it was approved to move forward with the shelter at 5th Street Park.

Currently, the park does not have sufficient shelters. Placing this new shelter closer to the equipment and utilizing the open area present makes the location ideal. Concrete work has already been completed in the initial phase in anticipation for this new shelter. City Staff and Quality Play For All recommend the purchase of a 20' by 30' Coverworx Steelworx shelter from Athco in the amount of $33,025. Athco has provided the other equipment throughout the park. This shelter will be installed by Public Works and the Parks Department.

Budget Impact: This will be paid for with funds contributed by Quality Play For All and from the 2023 Parks and Recreation budget.

Alternatives:

1. Approve

2. Disapprove

3. Table the Request

Recommendation: Move forward with the purchase of a Coverworx Steelworx 20' by 30' shelter from Athco in the amount of $33,025.

Suggested Motion: I _____ recommend the approval to move forward with the purchase of a Coverworx Steelworx 20' by 30' shelter from Athco in the amount of $33,025.

Enclosures: Shelter Specifications and Quote

Model: Steelworx Gable Shelter w/ Vented Top, 20' x 30'
Model # GA-2030-SW-VT

Manufacturing Mission: To provide all prefabricated components and installation instructions for a 20' wide (measured from eave to eave) by 30' long free standing bolt together, tubular steel constructed shelter kit.

Design Criteria: Structure shall be designed to meet site specific snow and wind load design criteria using most current applicable building codes. All structural members are ASTM A-500 U.S. grade B steel. Welded connection plates shall be ASTM A-36 hot rolled steel. All fabrication performed to latest AISC standards by AWS Certified welders. All framing connections are done using A325 grade bolts within concealed access openings from above and will later be concealed by the roofing. All roof framing shall be flush against the roof decking to eliminate the possibility of bird nesting.

Tubular Steel Columns and Beams: Standard column dimension shall be 5" x 5" x 3/16" tubular steel welded to 5/8" base plates for surface mounting. Main support beams are 7" x 5" x 3/16" and purlins are 6" x 4" x 1/8". Steel sizes are preliminary and may change due to ongoing review and final engineering.

Roofing: 24 Ga. pre-cut steel Multi-Rib panels with Kynar 500 finish in a variety of colors with white underside. Standard roof slope is a 4/12 pitch with a eave height of 8'-0". Attached to structural framing with exposed self tapping screws painted to match roof color. Matching 24 Ga. trim included.

Frame Finish: All steel framework will receive a corrosion protective TGIC Polyester powder coat, electro-statically applied and cured at 400°F. A large selection of standard colors are available.

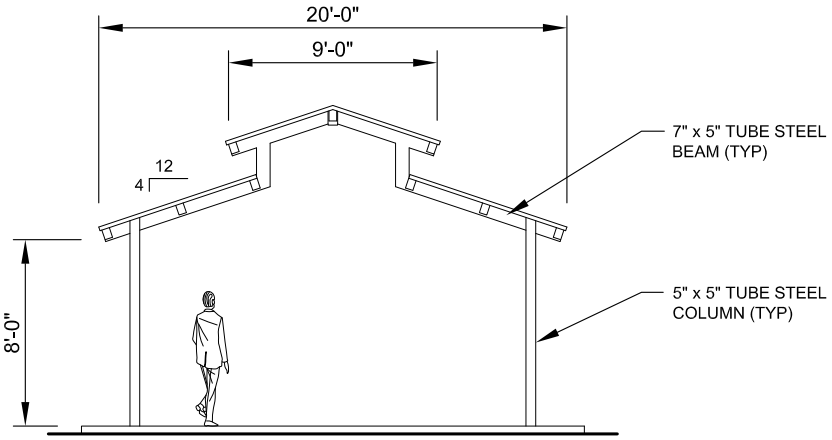
Foundation: All columns need to be anchored to concrete footings (footing design provided separately). Columns can be surface mounted to footings with anchor bolts at or below finish slab elevation or they can be embedded directly into the footing without base plates upon request. Anchor bolts and bracing templates are included. Optional base plate covers are available at an additional cost.

Hardware: All structural hardware and roofing fasteners shall be provided.

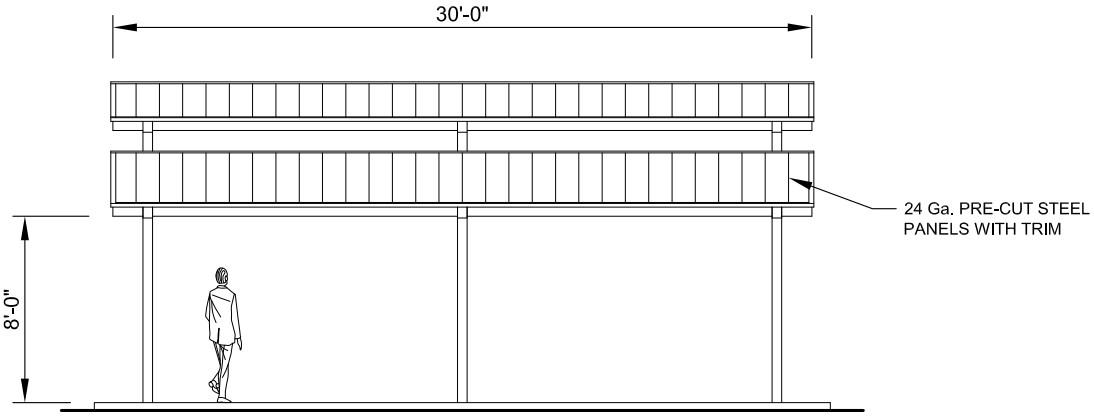
Warranty: 10 years against manufacturer defects.

Not Included: Concrete work of any kind, unloading of product and installation.

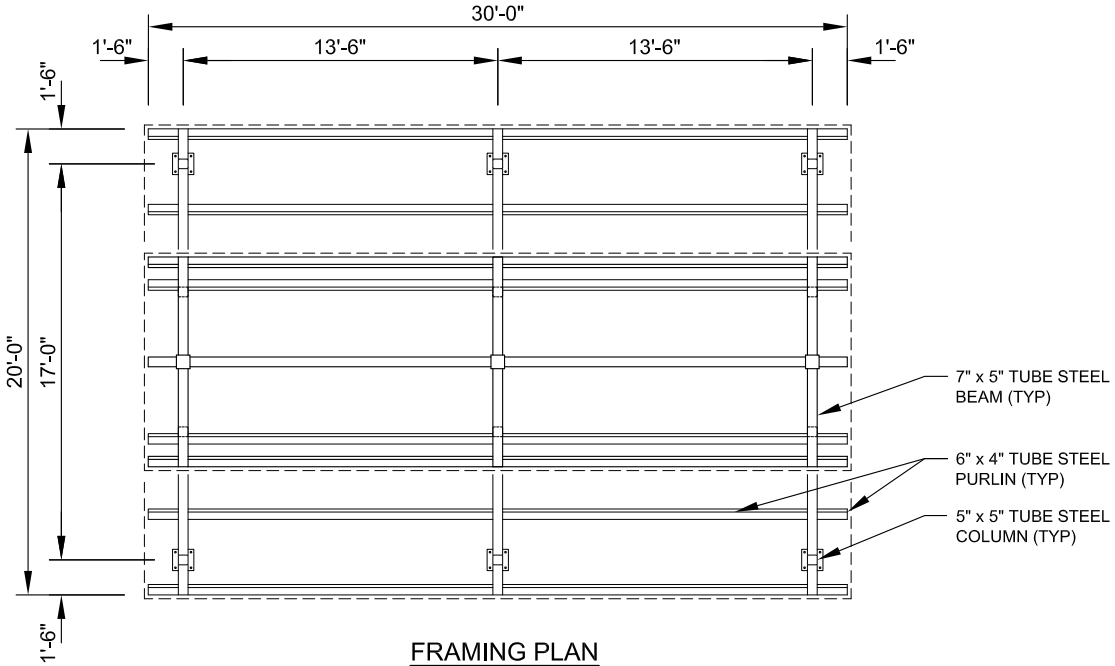
11800 East 9 Mile Road
Warren, MI 48089
Office: (586) 486-1088
Fax: (586) 754-9130
Toll Free: (800) 657-6118
Email: info@coverworx.com
www.Coverworx.com



FRONT ELEVATION
SCALE: NTS



SIDE ELEVATION
SCALE: NTS



FRAMING PLAN
SCALE: NTS

COVERWORX
Recreational Architecture
A Division of Ross & Barr Inc.

11800 East 9 Mile Road
Warren, MI 48089
Office: (586) 486-1088
Fax: (586) 754-9130
Toll Free: (800) 657-6118
Email: info@coverworx.com
www.Coverworx.com

Steelworx Gable Shelter w/ Vented Top - 20' x 30'

Model: GA-2030-SW-VT

DESIGN SPECIFICATIONS

Quote

ATHCO Acquisition Corp.
13500 W. 108th St.
Lenexa, KS 66215
P: 800-255-1102 F: 913-469-8134
athco@athcollc.com

Prepared by: Matt Cline

Date: 9/25/2023

All prices subject to acceptance within 30 days

To accept this quote, sign here and return

Payment Terms Net 30 days

TO: Josh Gray
City of Junction City
Parks and Recreation

Description	QTY	UNIT PRICE	TOTAL
Coverworx GA-2030-SW Steelworx Gable, 20'x30', w/ 8' Eave, w/ 4:12 pitch, w/ Polyester Powder Coated Framework, w/ 24 ga MultiRib Metal Roofing, and Vent Top	1	$ 33,025.00	$ 33,025.00
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -
		$ -	$ -

NOTES: **50% down payment due at time of order; balance to be invoiced upon shipment.**

SUBTOTAL	$ 33,025.00
INSTALLATION OPTION	Not Included
FREIGHT	Included
SALES TAX - N/A	$ -
Quote Total	$ 33,025.00

Owner responsible for relocating any utitilites at footing locations

Assumes no rock at footing locations. Additional charges for labor and equipment rental will be incurred for removal of rock above or below grade.

Current "Tax Exemption Certificate" required when placing orders for materials only

Proposals with labor (installation/repairs) are subject to sales tax unless a "Project Tax Exemption Certificate" is provided when placing the order

All conditions in this proposal are to be accepted into any subcontract issued by a General Contractor

For orders $1,000 & over, add 3% to the Quote Total if paying by credit card

Thank you!

City of Junction City

City Commission

Agenda Memo

09/05/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Discussion of Application for a 2024 Defense Community Infrastructure Pilot (DCIP) Program Grant

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Explanation of Issue: The Defense Community Infrastructure Pilot (DCIP) Program is designed to address deficiencies in community infrastructure, supportive of a military installation, in order to enhance military value, installation resilience, and military family quality of life.

DCIP is authorized under Public Law 115-232 Section 2861. The program authorizes the Secretary of Defense to make grants, conclude cooperative agreements, and supplement funds available under other Federal programs in support of the program.

Below is information form the U.S. Department of Defense regarding the DCIP Program.

On September 22, 2023, the Department of Defense announced the award of 17 grants totaling approximately $100 million under the Defense Community Infrastructure Pilot Program by the Office of Local Defense Community Cooperation. These awards followed a competitive process culminating in the Assistant Secretary of Defense for Energy, Installations, and Environment selection of these proposals on August 7, 2023. Each project will benefit a local installation and support our service members, their families, and the States and communities that are always there to support the mission.

These awards derive from Fiscal Year 2023 appropriated funding and leverage an additional $39.2 million in non-

Federal and other Federal funding for a total investment of $138.9 million.

The grant awards are as follows:

Installation: Joint Base Elmendorf-Richardson
State: Alaska
Applicant: Municipality of Anchorage – Port of Alaska

$10,858,588 to the Municipality of Anchorage – Port of Alaska to undertake a $15,512,268 project to replace aged stormwater management infrastructure in support of Joint Base Elmendorf-Richardson, alleviating flood and soil erosion issues.

Installation: Sierra Army Depot
State: California
Applicant: The Northern California Power Agency

$8,959,097 to the Northern California Power Agency, California, to undertake a $27,383,362 project to construct a new electric transmission line and substation upgrades in support of Sierra Army Depot, reducing the installation's energy vulnerabilities and increasing its grid capacity.

Installation: Marine Corps Support Facility Blount Island
State: Florida
Applicant: Jacksonville Port Authority

$5,979,060 to Jacksonville Port Authority, Florida, to undertake $11,958,120 a project to construct a new fire station in support of Marine Corps Support Facility Blount Island and the Naval Supply Systems Command Fleet Logistics Center Southeast Regional Fuels Depot, reducing flood threats and emergency response times, and increase capacity to house modern fire and emergency response equipment.

Installation: Naval Air Station Pensacola and Naval Air Station Whiting Field
State: Florida
Applicant: City of Pensacola

$4,952,000 to the City of Pensacola, Florida, to undertake a project to construct a parking apron at the Pensacola International Airport in support of Naval Air Station Pensacola and Naval Air Station Whiting Field to park Navy training aircraft and promote mission sustainment across several aviation-training platforms.

Installation: Naval Air Station Whiting Field
State: Florida
Applicant: Santa Rosa County

$6,439,954 to Santa Rosa County, Florida, to undertake a $9,189,259 project to construct a taxiway to an aircraft maintenance, repair, and overhaul facility in support of Naval Air Station Whiting Field, reducing aviation down time and eliminating the need to move military aircraft over civilian roadways.

Installation: Moody Air Force Base
State: Georgia
Applicant: Lowndes County Board of Commissioners

$861,025 to Lowndes County Board of Commissioners, Georgia, to undertake a project in support of Moody Air Force Base and its connection to the County's public drinking water system, providing a redundant and more reliable water supply and expanding adequate water capacity to support modern firefighting systems implemented by the Air Force.

Installation: Pohakuloa Training Area
State: Hawaii
Applicant: State of Hawaii

$6,886,183 to the State of Hawaii Department of Hawaiian Home Lands to undertake a $8,386,183 project to construct an emergency operations facility in support of the Pohakuloa Training Area, increasing the capacity for Army personnel, first responders, and community members to maximize resources and coordination when responding to emergency situations.

Installation: Naval Station Everett - Acoustic Research Detachment, Bayview
State: Idaho
Applicant: Bayview Water and Sewer District

$900,000 to the Bayview Water and Sewer District, Idaho, to undertake a project in support of Naval Station Everett - Acoustic Research Detachment, improving a concrete water supply tank to improve the reliability and quality of local drinking water and expand availability for local fire suppression.

Installation: Joint Readiness Training Center and Fort Johnson
State: Louisiana
Applicant: City of Leesville

$4,930,000 to the City of Leesville, Louisiana, to undertake a project to extend a runway at the Leesville Airport in support of the Joint Readiness Training Center and Fort Johnson, providing the airfield redundancy and additional capabilities for the execution of missions at the installation.

Installation: Naval Air Station Joint Reserve Base New Orleans
State: Louisiana
Applicant: Plaquemines Parish

$5,793,200 to Plaquemines Parish Government, Louisiana, to undertake a project in support of Naval Air Station Joint Reserve Base New Orleans, rehabilitating a flood control basin and related stormwater management infrastructure to control flooding and improve airfield operability during severe weather.

Installation: Naval Air Station Joint Reserve Base New Orleans
State: Louisiana
Applicant: Plaquemines Parish Government

$13,725,400 to Plaquemines Parish Government, Louisiana, to undertake a project to construct a joint multi-use facility in support of Naval Air Station Joint Reserve Base New Orleans, providing a multi-agency emergency command center, an emergency provisions assembly staging and issuance point, and an early childhood healing and resiliency area.

Installation: Selfridge Air National Guard Base
State: Michigan
Applicant: Harrison Charter Township

$1,093,251 to Harrison Charter Township, Michigan, to undertake a $1,366,576 project in support of Selfridge Air National Guard Base, upgrading wastewater systems to handle higher wastewater flow rates from the installation and ensuring the station remains operational during power outages.

Installation: New Boston Space Force Station
State: New Hampshire
Applicant: Town of New Boston

$9,285,576 to the Town of New Boston, New Hampshire, to undertake a project to construct a new fire station in support of New Boston Space Force Station, providing a modern fire station for the Town of New Boston to support fire, emergency, and HAZMAT services at the installation.

Installation: Youngstown Air Reserve Station
State: Ohio
Applicant: Western Reserve Port Authority

$8,028,000 to the Western Reserve Port Authority, Ohio, to undertake a $8,920,000 project to support Youngstown Air Reserve Station, resurfacing taxiways used by the installation for its mission and enabling improved training exercises, safer deployments, and more rapid emergency response.

Installation: Texas Army National Guard Martindale Army Heliport
State: Texas
Applicant: City of San Antonio

$643,300 to the City of San Antonio, Texas, to undertake a $919,000 project to support Texas Army National Guard Martindale Army Heliport, reconstructing access to a main gate for safe and efficient access to the installation.

Installation: Naval Station Norfolk
State: Virginia
Applicant: City of Norfolk

$2,369,284 to the City of Norfolk, Virginia, to undertake a $3,723,160 project to construct stormwater management system improvements on a main access road to Naval Station Norfolk, reducing flood constraints to allow better military and civilian personnel access for the local mission.

Installation: Joint Expeditionary Base Little Creek-Fort Story
State: Virginia
Applicant: City of Virginia Beach

$8,007,388 to the City of Virginia Beach, Virginia, to undertake a $11,439,126 project to support Joint Expeditionary Base Little Creek-Fort Story to replace deteriorated infrastructure at Creeds Law Enforcement Training Facility, enabling a modern training environment for civilian and military police and Navy forces, enhancing operational readiness, training efficiency, and the ability to accommodate total force requirements.

ELIGIBILITY AND REQUIREMENTS

Entities eligible to receive a DCIP grant include States and local governments.

Eligible community infrastructure projects are any complete and useable transportation project; community support facilities (e.g., school, hospital, police, fire, emergency response, or other community support facility); and utility infrastructure projects [e.g., water, waste-water, telecommunications, electric, gas, or other utility infrastructure (with necessary cyber safeguards)] that:

- are located off of a military installation;
- support a military installation;
- are owned by a state or local government or a not-for-profit, member-owned utility service;
- that will enhance military value, military installation resilience and/or military family quality of life at the supported military installation (definitions of these enhancements are provided in Section E., paragraph 1. of the Notice of Funding Opportunity);
- that are endorsed by the local installation commander representing the installation benefitting from the proposed project;
- are where ground-disturbing work has not yet commenced; and,
- are construction ready.

The City of Junction City applied for a DCIP grant in 2020 for funding to construct the north ½ mile of Blue Jay Way. The grant application was not funded, but we were told we were close to being funded. In 2021 the City of Manhattan received a grant for the airport project that is now being completed. In 2022, the City of Ogden applied for a street project and was not funded. This year, 2023, USD #475 for a DCIP grant for the Early Childhood Center project and the City applied on behalf of the Dorothy Bramlage Public Library for the new Library project. Neither of these were funded.

As we look to 2024, I believe we need to have a discussion about the City applying for a DCIP grant for one of two projects. The potential ideas are the improvement of the Bridge on North Washington Street which is the route to the Trooper Gate of Fort Riley or the construction of a water line to serve as a backup to the water supply to the City or the installation. At this time, both Ray Ibarra, Public Works Director, and myself probably lean more to the bridge project.

Of course, this would mean that the City would not apply on behalf of the Library project.

Even though the grant application will not be due util probably early summer in 2024, we need to begin to have this discussion so work can begin in the application process.

ATTACHMENTS: Grant Information; List of DECIP Awardees in 2020 to 2022.

Defense Community Infrastructure Pilot Program

Overview

The Defense Community Infrastructure Pilot Program (DCIP) is designed to address deficiencies in community infrastructure, supportive of a military installation, in order to enhance military value, cadet training at covered educational institutions, installation resilience, and military family quality of life.

Section 2391(d) of Title 10, United States Code (10 U.S.C. 2391), authorizes the Secretary of Defense to "make grants, conclude cooperative agreements, and supplement funds available under Federal programs administered by agencies other than the Department of Defense," for projects owned by a state or local government, or a not-for-profit, member-owned utility service to address deficiencies in community infrastructure supportive of a military installation.

DCIP is a competitive grant program administered by the Department of Defense Office of Local Defense Community Cooperation (OLDCC). Between FY20 and FY22, OLDCC awarded 48 projects representing $200 million in Federal funding and over $212 million in match.

In FY23, $100 million is available for award.

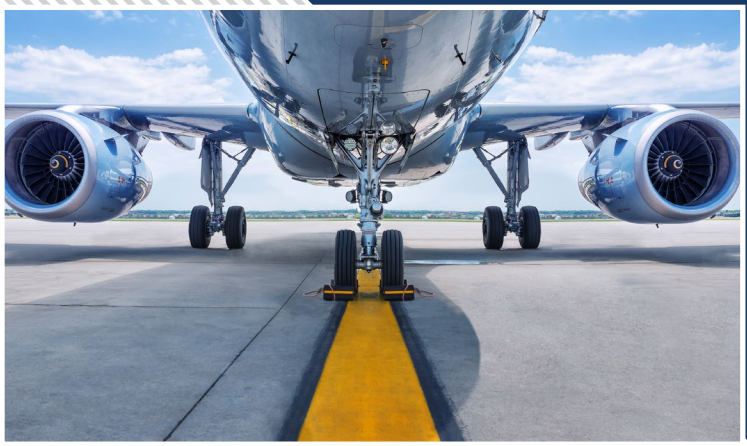
Who Can Apply

- State or local governments
- Entities other than those identified above may partner with an eligible entity

Eligible Projects

Eligible community infrastructure projects are any complete and useable transportation project, school, hospital, police, fire, emergency response, or other community support facility; or water, wastewater, telecommunications, electric, gas, or other utility project that meets the following criteria:

- Supports a military installation or the training of cadets enrolled in an independent program at a covered educational institution;
- Is located off of a military installation or on property under the jurisdiction of a Secretary of a military department that is subject to a real estate agreement;
- Will enhance military value, training of cadets enrolled in an independent program at a covered educational institution, military installation resilience, or military family quality of life at the supported military installation;
- Is endorsed by the installation commander representing the installation benefiting from the proposed project; and,
- Is construction-ready.



Application Process

- OLDCC published a Notice of Funding Opportunity on March 24, 2023, describing proposal submittal requirements and timelines. Proposals are due by 5 p.m. PDT on June 23, 2023.
- Proposals will be competitively reviewed, and successful proposers will be invited to submit a grant application.
- Grants must be awarded, counter-signed, and obligated no later than September 30, 2023.



For More Information

Sign up for email updates on DCIP and other OLDCC programs here: public.govdelivery.com/accounts/USDODOLDCC/signup/14050.

This fact sheet is current as of May 2, 2023 and may be periodically updated as new program authorities are issued and changes made to program requirements. Interested communities should verify these conditions in the final Notice of Funding Opportunity. For additional information about the DCIP and all of OLDCC's programs, please visit our website: oldcc.gov.

About the Office of Local Defense Community Cooperation

The Office of Local Defense Community Cooperation, in coordination with the other Federal agencies, delivers a program of technical and financial assistance to enable states, territories, and communities to plan and carry out civilian responses to workforce, business, and community needs arising from Department of Defense actions; cooperate with their military installations and leverage public and private capabilities to deliver public infrastructure and services to enhance the military mission; achieve facility and infrastructure savings as well as reduced operating costs; and, increase military, civilian, and industrial readiness and resiliency, and support military families. For more information, visit: www.oldcc.gov

U.S. Department of Defense
Office of Local Defense
Community Cooperation

U.S. Department of Defense
Office of Local Defense Community Cooperation
2231 Crystal Drive, Suite 520
Arlington, VA 22202
(703) 697-2130

2022 GRANT AWARDEES

On September 23, 2022, the Department of Defense announced the award of 19 grants totaling approximately $90 million under the Defense Community Infrastructure Pilot Program by the Office of Local Defense Community Cooperation. These awards followed a competitive selection process culminating in the Under Secretary of Defense for Acquisition and Sustainment, Dr. William A. LaPlante selection of these proposals on August 15, 2022. These infrastructure projects benefit local installations and provide support to our service members, their families, and the Department's missions.

The awards derive from Fiscal Year 2022 appropriated funding and leverage an additional $98,882,912 million in non-Federal and other Federal funding for a total investment of $188,579,140 million.

The grant awards are as follows:

Fort Devens Reserve Forces Training Area
State: MA
Massachusetts Development Finance Agency

$4,653,757 to the Massachusetts Development Finance Agency in support of Fort Devens Reserve Forces Training Area to undertake a $15,512,524 project to construct a new fire station to enable relocation from current inadequate space and to co-locate a regional emergency dispatch center and community police department.

Eglin Air Force Base
State: FL
Walton County

$3,493,130 to Walton County, Florida in support of Eglin Air Force Base to undertake a $4,493,130 project to construct a new fire station to enable wildland firefighting and faster deployment of emergency medical services.

Joint Base Elmendorf-Richardson
State: AK
Municipality of Anchorage

$5,300,000 to the Municipality of Anchorage, Alaska in support of Joint Base Elmendorf-Richardson to undertake a $7,600,000 project to construct a new Port of Alaska microgrid, battery energy storage, and electrical infrastructure to provide energy resilience for the region.

Hanscom Air Force Base
State: MA
University of Massachusetts, Lowell

$1,278,280 to the University of Massachusetts, Lowell in support of Hanscom Air Force Base to construct a new cyber operations center with a sensitive compartmented information facility to support the region during critical incidents.

Joint Base Langley-Eustis
State: VA
City of Hampton

$7,670,000 to the City of Hampton, Virginia in support of Joint Base Langley-Eustis to undertake a $10,960,000 project to construct a new joint-use firing range to replace two deficient and poorly located existing ranges.

Marine Corps Base Camp Lejeune
State: NC
Onslow County

$2,000,000 to Onslow County, North Carolina in support of Marine Corps Base Camp Lejeune to undertake a $11,420,073 project to rehabilitiate the runway at the Albert J. Ellis Airport, restoring its surface and the original load-bearing capacity, benefitting all travel to and from Marine Corps Base Camp Lejeune, Marine Corps Air Station New River, and Marine Corps Air Station Cherry Point.

Naval Station Mayport
State: FL
City of Atlantic Beach

$596,470 to the City of Atlantic Beach, Florida is support of Naval Station Mayport to undertake a $852,100 project to construct a new 12-inch water main to improve capacity and pressure for consumers directly adjacent to the installation and enable a future connection to the installation, providing water supply redundancy.

Minot Air Force Base
State: ND
North Dakota Department of Transportation

$2,850,000 to the North Dakota Department of Transportation in support of Minot Air Force Base to undertake a $5,700,000 project to construct new highway culvert improvements on U.S.-2 and U.S.-52 to reduce washouts and allow for safer operations at the installation.

Mountain Home Air Force Base
State: ID
City of Mountain Home

$4,495,000 to the City of Mountain Home, Idaho in support of Mountain Home Air Force Base to undertake a $6,495,000 project to construct new drinking water wells and associated infrastructure to support the development of additional housing and support infrastructure near the installation for personnel.

Philadelphia Navy Yard Annex
State: PA
Pennsylvania Authority for Industrial Development

$1,042,609 to the Philadelphia Authority for Industrial Development, Pennsylvania in support of the Philadelphia Navy Yard Annex to undertake a $1,489,441 project to complete an east-west connection for the Philadelphia Navy Yard's fiber-optic network, enabling secure, direct control, and monitoring of each electric grid substation, and other security enhancements at the installation.

Pohakuloa Training Area
State: HI
State of Hawaii Department of Land and Natural Resources

$2,485,308 to the State of Hawaii Department of Land and Natural Resources in support of Pohakuloa Training Area to undertake a $2,485,308 project to construct a new firefighting and conservation warehouse to improve wildfire response and enable maintenance and repair of firefighting vehicles.

Fort Polk, LA
State: LA
England Economic and Industrial Development District

$2,095,100 to the England Economic and Industrial Development District, Louisiana in support of Fort Polk to undertake a $2,993,000 project to construct a new wash rack at the Alexandria International Airport, Fort Polk's Joint Readiness Training Center aerial point of debarkation, ensuring safer and more rapid transport of vehicles following training rotations.

Military Ocean Terminal, Sunny Point
State: NC
City of Boiling Springs Lakes

$14,900,000 to the City of Boiling Springs Lakes, North Carolina in support of Military Ocean Terminal Sunny Point to undertake a $51,845,000 project to restore four dams damaged by 2018 Hurricane Florence, reestablishing the safety and security of the dams, and mitigating flood risks to Army operations.

Vance Air Force Base
State: OK
City of Enid

$2,847,000 to the City of Enid, Oklahoma in support of Vance Air Force Base to undertake a $6,184,375 project to construct new upgrades to Woodring Airport to expand operational capabilities, improve aircraft fueling and maintenance, and handle increased student load for the undergraduate pilot training mission.

Fort Wainwright - Black Rapids Training Site
State: AK
Alaska Energy Authority

$12,752,540 to the Alaska Energy Authority in support of Fort Wainwright to undertake a $13,024,868 project to construct a 34-mile extension of electric transmission lines to the remote Black Rapids Training Site, where diesel generators presently provide the sole source of electrical power

West Virginia Army National Guard
State: WV
West Virginia Military Authority

$400,000 to the West Virginia Military Authority in support of the West Virginia Army National Guard for the construction of new physical security infrastructure at the Rock Branch Warehouse, a joint-use facility that supports the National Guard, the United States Navy, and several state agencies.

Naval Air Station Joint Reserve Base Fort Worth
State: TX
City of White Settlement

$1,266,555 to the City of White Settlement, Texas in support of Naval Air Station Joint Reserve Base Fort Worth to undertake a $1,809,365 project to construct new drainage improvements to prevent flooding in existing residential areas, protecting the nearby Naval installation as well as an adjacent Texas National Guard facility and industrial properties.

Naval Weapons Station Yorktown
State: VA
City of Newport News

$6,284,379 to the City of Newport News, Virginia in support of Naval Weapons Station Yorktown to undertake a $14,953,676 project to construct new improvements to the Harwood's Mill Reservoir Dam to increase flood protection and ensure a reliable water supply to installations.

Yuma Proving Ground
State: AZ
Arizona Department of Transportation

$13,286,100 to the Arizona Department of Transportation in support of Yuma Proving Ground to undertake a $29,083,000 project to construct new improvements along U.S. Route 95 and the Wellton-Mohawk Irrigation Canal Bridge to provide safer and more reliable transport of personnel and equipment to and from the installation.

2021 GRANT AWARDEES

On September 22, 2021, the Department of Defense announced the award of 13 grants totaling approximately $60 million under the Defense Community Infrastructure Pilot Program by the Office of Local Defense Community Cooperation. These awards followed a competitive selection process culminating in the Performing Duties of Under Secretary of Defense for Acquisition and Sustainment's selection of these proposals on August 13, 2021. These infrastructure projects benefit local installations and provide support to our service members, their families, and the Department's missions. The awards derive from Fiscal Year 2021 appropriated funding and leverage an additional $68 million in non-Federal funding for a total investment of $128 million.

The grant awards are as follows:

1. Fort Riley
State: KS
Runway Reconstruction for Manhattan Regional Airport

$5,925,150 to the City of Manhattan, Kansas to undertake a $6,729,187 project to reconstruct a runway at Manhattan Regional Airport for Fort Riley, Kansas. The project will support military use of the local civilian aviation facility.

2. Joint Expeditionary Base Little Creek-Fort Story
State: VA
Shoreline and Infrastructure Protection Measures

$650,000 to Carteret County, North Carolina to undertake a $1,950,000 project to implement shoreline & infrastructure protection measures on Radio Island. The project will carry out shoreline and infrastructure protection measures on Radio Island. The project supports Joint Expeditionary Base Little Creek-Fort Story, Virginia, and will include restoration of a beach and dune system to mitigate erosion problems.

3. March Air Reserve Base
State: CA
Groundwater Resiliency Connection

$4,329,268 to Western Municipal Water District to undertake a $12,457,527 project to

build a local groundwater resiliency connection to support March Air Reserve Base.

4. Marine Corps Base Camp Pendleton
State: CA
Fire Station to Support Emergency Response

$3,500,000 to the City of Oceanside, California to undertake an $18,601,703 project to construct a new fire station to support emergency response resources provided to Marine Corps Base Camp Pendleton.

5. Minot Air Force Base
State: ND
Flood Risk Management System

$9,840,892 to the City of Minot, North Dakota to undertake a $23,618,141 project to undertake a portion of a flood risk management system along the Mouse River in support of Minot Air Force Base.

6. Naval Air Station Patuxent River
State: MD
Pedestrian Access Project

$395,118 to St. Mary's County, Maryland to undertake a $564,454 project to improve pedestrian access across Route 235 to installation gates, supporting Naval Air Station Patuxent River.

7. Naval Air Station Pensacola
State: FL
Construction of Offshore Reef Breakwaters and Beach Habitat

$6,440,985 to Escambia County, Florida to undertake an $9,201,408 project to construct emergent and submerged offshore reef breakwaters and twenty acres of sandy beach habitat in support of Naval Air Station Pensacola.

8. Naval Air Station Whiting Field
State: FL
Wastewater Treatment Capacity

$3,000,000 to the City of Milton, Florida to undertake a $4,371,500 project to increase wastewater treatment capacity in support of Naval Air Station Whiting Field.

9. Naval Base Kitsap
State: WA
Sewer Replacement Project

$10,000,000 to the Kitsap County Sewer Utility to undertake a $20,300,000 sewer main replacement in support of Naval Base Kitsap (Bangor & Keyport).

10. Naval Base Ventura County
State: CA
Water Treatment Facility

$4,230,133 to United Water Conservation District to undertake a $12,429,191 project to construct a treatment facility for three existing lower aquifer system wells in support of Naval Base Ventura County.

11. Naval Station Everett
State: WA
Marina Facilities Support

$5,254,800 to the Port of Everett, Washington to undertake an $8,758,000 project to support the Port of Everett's marina facilities in support of Naval Station Everett.

12. Naval Support Activity Hampton Roads – Naval Medical Center Portsmouth
State: VA
Transportation Improvements

$250,000 to the City of Portsmouth, Virginia to undertake a $640,000 in transportation improvements to Naval Support Activity Hampton Road's Naval Medical Center Portsmouth.

13. Wright-Patterson Air Force Base
State: OH
Support to the National Advanced Air Mobility Center of Excellence

$6,000,000 to the City of Springfield, Ohio to undertake an $8,019,535 project to support the National Advanced Air Mobility Center of Excellence (NAAMCE) at Springfield-Beckley Municipal Airport. The facility will be used by the Air Force Research Laboratory and Wright-Patterson Air Force Base.

Each of the grantees are working with the Office of Local Defense Community Cooperation to ensure compliance with the National Environmental Policy Act of 1970, as amended, and may commence ground disturbing activity upon notification from the Office of Local Defense Community Cooperation. The Defense Community Infrastructure Pilot Program is authorized under 10 U.S. Code § 2391 and received appropriations in FY21.

2020 GRANT AWARDEES

On September 17, 2020, the Department of Defense announced the award of sixteen (16) grants totaling approximately $50 million under the Defense Community Infrastructure Pilot Program by the Office of Local Defense Community Cooperation. These awards followed a competitive selection process culminating in then Secretary of Defense Mark Esper's

approval of these projects on August 10, 2020. The Office of Local Defense Community Cooperation then invited grant applications to address quality of life needs for our service members and their families. The awards derive from FY 2020 appropriated funding and leverage an additional $45.5 million in non-Federal funding for a total investment of $95.3 million for military family quality of life.

The grant awards are as follows:

1. Dyess Air Force Base
State: TX
STEM Complex

$959,831 to the **Abilene Independent School District, Abilene, TX,** to undertake a $1,919,662 project to provide a Science, Technology, Engineering, and Mathematics (STEM) classroom and laboratory to support military families at Dyess Air Force Base.

2. Ellsworth Air Force Base
State: SD
Recreation and Wellness Center

$6,312,950 to the **South Dakota Ellsworth Development Authority, Ellsworth, SD,** to undertake a $12,625,900 project to construct an indoor recreation facility and wellness center to support the military families at Ellsworth Air Force Base.

3. Fort Drum
State: NY
Watertown Family YMCA Community and Aquatics Center

$9,000,000 to the **Jefferson County Industrial Development Agency, Watertown, NY,** to undertake a $18,100,000 project to construct a Watertown Family YMCA Community and Aquatics Center to support military families at Fort Drum.



4. Fort Huachuca
State: AZ
Emergency Medical Services Substation

$1,438,000 to the **City of Sierra Vista, AZ,** to undertake a $1,538,000 project to construct an Emergency Medical Services substation to support the military families at Fort Huachuca.

5. Fort Irwin National Training Center
State: CA
Silver Valley USD Sports Complex

$521,695 to the **Silver Valley Unified School District, Barstow, CA,** to undertake a project to enhance the Silver Valley Unified School District Sports Complex to support military families the Fort Irwin National Training Center.



6. Fort Leonard Wood
State: MO
Early Childhood Center

$677,238 to the **Waynesville R-VI School District, Waynesville, MO,** to undertake a $1,354,475 project to enhance the Early Childhood Center to support military families at Fort Leonard Wood.

7. Fort Polk
State: LA
Campus Connections and Learning Space

$6,839,476 to the **Louisiana Department of Economic Development, Baton Rouge, LA,** to undertake a $7,599,418 project in partnership with the Vernon Parish School Board to construct Science, Technology, Engineering, Art, and Mathematics (STEAM) laboratory and learning spaces at Leesville Junior High School, Leesville High School, Pickering Elementary School, and Vernon Middle School to support military families at Fort Polk.

8. Joint Base Anacostia-Bolling
State: DC
Learn D.C. Charter School

$1,494,216 to the **Lawndale Educational and Regional Network, Washington, D.C.,** to undertake a $2,988,432 project to improve access to a Pre-Kindergarten-8th Grade Charter

School to support military families at Joint Base Anacostia-Bolling.



9. Joint Base Langley-Eustis
State: VA
Air Power Park Tidal Flooding Mitigation

$707,008 to the **City of Hampton, VA**, to undertake a $1,858,022 project to enhance Hampton's Air Power Park and Museum and provide year-round access to museum grounds to support military families at Joint Base Langley-Eustis.

10. Joint Forces on Guam
State: GU
Multipurpose Recreation and Emergency Center

$3,506,426 to the **Municipality of Chalan Pago-Ordot, Guam,** to undertake a $6,506,426 project to construct a Multipurpose Recreation and Emergency Center to support military families on Guam.

11. Joint Region Marianas
State: MP
Infrastructure Upgrades

$335,000 to the **Commonwealth Bureau of Military Affairs, Tinian, Commonwealth of Northern Marianas Islands,** to enhance utility infrastructure in support of life, health, and safety for service members rotating on/off the island of Tinian from Joint Region Marianas.

12. Malmstrom Air Force Base
State: MT
Aim High – Big Sky Recreation Center

$10,000,000 to the **City of Great Falls, MT,** to undertake a $20,000,266 project to construct the Aim High – Big Sky Recreation Center to support the military families at Malmstrom Air Force Base.

13. Marine Corps Base Camp Lejeune
State: NC
Reconstruction of the Jack Amyette Recreation Center

$1,000,000 to the **City of Jacksonville, NC,** to undertake a $5,000,000 project to reconstruct the Jack Amyette Recreation Center to support the military families at Marine Corps Base Camp Lejeune.

14. Marine Corps Base Quantico
State: VA
Fitness Challenge Course and Accessibility Improvements

$250,000 to the **County of Prince William, VA,** to undertake a $500,000 project to enhance a warrior challenge course with accessibility improvements to support the military families at Marine Corps Base Quantico.



15. Minot Air Force Base
State: ND
Magic City Discovery Center

$6,293,820 to the **City of Minot, ND**, to undertake an $13,977,964 project to construct the Magic City Discovery Center, featuring Science, Technology, Engineering, Arts, and Math (STEAM) to support the military families at Minot Air Force Base.

16. Mountain Home Air Force Base
State: ID
Facility Upgrades

$426,500 to the **Mountain Home School District, Mountain Home, ID**, to undertake a project to enhance East Elementary School, North Elementary School, West Elementary School, Hacker Middle School, and Mountain Home Junior High School to support the military families at Mountain Home Air Force Base.