

June 7, 2022
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Jeff Underhill
Vice Mayor Pat Landes
Commissioner Nate Butler
Commissioner Ronna Larson
Commissioner Matthew Bea
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Tammy Melton
Finance Director Lindsay Miller

1. 7:00 P.M. - CALL TO ORDER:

a. Pledge of Allegiance.

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

a. Consideration of Appropriation Ordinance A-11 dated – May 17, 2022 – June 7, 2022, in the amount of \$ 947,736.93 and pre-approval for items listed below in the amount \$96,286.04. (p.3)

Joshua Douglass \$2,762.50, BCI Capital Management Group \$85,719.58, Lathrop GPM, LLP \$222.50, Raven Aero Service, Inc. \$850.00, and Kansas State Treasurer \$6731.46.

b. Consideration of Payroll No. 9 & No. 10 for the month of May. (p.25)

c. Consideration of City Commission Minutes for the May 17th, 2022 Meeting. (p.27)

d. Consideration of the Limited Cereal Malt Beverage License for Family Dollar #31118 located at 505 West 6th Street for 2022. (p.29)

e. Consideration of a special event permit application for the Junction City Expo 2022. (p.30)

f. Consideration of the Request to Apply for the 2022 Bulletproof Vest Partnership Grant (JAG). (p.33)

g. Consideration of the Request to close streets around Heritage Park on June 11th, 2022 for the Juneteenth Celebration. (p.36)

4. SPECIAL PRESENTATIONS:

- a. Recognition of Employee of the Year & Supervisor of the Year. (p.39)
- b. Proclamation declaring June 11th, 2022 as Juneteenth in the City of Junction City by Mayor Underhill. (p.42)
- c. Presentation by Jim Sands Regarding the Black History Trail of Geary County. (p.43)
- d. Financial Presentation by Jeff White with Columbia Capital. (p.54)
- e. American Rescue Plan Act Proposal. (p.76)
- f. Request for Support & Funding for Geary Community Hospital. (p.78)

5. NEW BUSINESS:

- a. Consideration of the MOU with Live Well Geary County, Flints Hills Metropolitan Planning Organization, & the City of Junction City Regarding the Junction City Bike Boulevard. (p.81)
- b. Consideration of the Request to Lease the City Hangar to Raven Aero Services in the amount of \$1,200 a month. (p.91)
- c. Consideration of Change Order #1 for the K-18 & Karns Drive Roundabout, KDOT Project No. 18-31 in the amount of \$3,723.85 to Smoky Hill, LLC. (p.92)
- d. Consideration of Ordinance No. S-3259, Special Use Permit allowing a tattoo studio to be located in the "CCS" Central Commercial Special District on property located at 314 East Chestnut Street. (p.96)
- e. Consideration of the Amendment to the JCPD & FOP JCPOA Agreement. (p.107)
- f. Consideration of the MOU between JCPD & USD 475 referencing the "Stopit" anonymous reporting application. (p.110)
- g. Consideration of Ordinance No. G-1287, Amending Nuisances Concerning Trailers & Other Vehicles. (p.114)
- h. Consideration of Ordinance No. G-1288, Amending Front Yard Accessories. (p.120)

6. EXECUTIVE SESSION:

- a. Executive Session for Attorney Client Privilege for Preliminary Discussion of the Acquisition of Real Property. (p.128)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

June 7, 2022

From: **Stefanie Goodman**, Customer Service Manager
To: **City Commissioners**
Subject: Consideration of Appropriation Ordinance A-11 dated – May 17, 2022 – June 7, 2022, in the amount of \$ 947,736.93 and pre-approval for items listed below in the amount \$96,286.04.
Background: Attached is a Listing and Checks - Appropriations for May 17, 2022 – June 7, 2022

Appropriations: May 17, 2022 – June 7, 2022

ACH Payment or Payments due before next meeting –Total \$ 96,286.04

Joshua Douglass	\$ 2,762.50
BCI Capital Management Group	\$ 85,719.58
Lathrop GPM, LLP	\$ 222.50
Raven Aero Service, Inc.	\$850.00
Kansas State Treasurer	\$6731.46



Junction City, KS

APPROPRIATIONS 5/17/22-6/1/22

By Fund

Post Dates 5/17/2022 - 6/1/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023503	05/20/2022	CITY OF JC EMPLOYER PD LIFE	14.40
ADVANCE LIFE INSURANCE	INV0023504	05/20/2022	ADVANCE LIFE INSURANCE BEF...	5.41
ADVANCE LIFE INSURANCE	INV0023525	05/20/2022	CITY OF JC EMPLOYER PD LIFE	242.60
ADVANCE LIFE INSURANCE	INV0023526	05/20/2022	ADVANCE LIFE INSURANCE BEF...	586.59
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				849.00
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0023518	05/20/2022	CITY OF JC EMPLOYER PAID STD	33.97
ADVANCE SHORT TERM DISABIL...	INV0023570	05/20/2022	CITY OF JC EMPLOYER PAID STD	691.06
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				725.03
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0023505	05/20/2022	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0023506	05/20/2022	AFLAC BEFORE TAX	107.19
AMERICAN FAMILY LIFE ASSUR...	INV0023519	05/20/2022	VSP Vision Insurance Pre-Tax	46.23
AMERICAN FAMILY LIFE ASSUR...	INV0023527	05/20/2022	AFLAC	298.12
AMERICAN FAMILY LIFE ASSUR...	INV0023528	05/20/2022	AFLAC BEFORE TAX	1,323.25
AMERICAN FAMILY LIFE ASSUR...	INV0023572	05/20/2022	VSP Vision Insurance Pre-Tax	596.42
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,379.20
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023507	05/20/2022	BLUE CROSS BLUE SHIELD	67.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0023508	05/20/2022	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0023509	05/20/2022	BLUE CROSS BLUE SHIELD	36.88
BLUE CROSS BLUE SHIELD OF KS ..	INV0023510	05/20/2022	BLUE CROSS BLUE SHIELD	757.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0023511	05/20/2022	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0023512	05/20/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0023513	05/20/2022	BLUE CROSS BLUE SHIELD	102.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0023530	05/20/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0023531	05/20/2022	BLUE CROSS BLUE SHIELD	483.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0023532	05/20/2022	BLUE CROSS BLUE SHIELD	2,395.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0023533	05/20/2022	BLUE CROSS BLUE SHIELD	4,392.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0023534	05/20/2022	BLUE CROSS BLUE SHIELD	724.17
BLUE CROSS BLUE SHIELD OF KS ..	INV0023535	05/20/2022	BLUE CROSS BLUE SHIELD	1,778.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0023536	05/20/2022	BLUE CROSS BLUE SHIELD	438.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0023537	05/20/2022	BLUE CROSS BLUE SHIELD	1,007.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0023538	05/20/2022	BLUE CROSS BLUE SHIELD	405.32
BLUE CROSS BLUE SHIELD OF KS ..	INV0023539	05/20/2022	BLUE CROSS BLUE SHIELD	5,108.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0023540	05/20/2022	BLUE CROSS BLUE SHIELD	2,441.73
BLUE CROSS BLUE SHIELD OF KS ..	INV0023541	05/20/2022	BLUE CROSS BLUE SHIELD	8,659.22
BLUE CROSS BLUE SHIELD OF KS ..	INV0023542	05/20/2022	BLUE CROSS BLUE SHIELD	2,363.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0023543	05/20/2022	BLUE CROSS BLUE SHIELD	755.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0023544	05/20/2022	BLUE CROSS BLUE SHIELD	1,799.49
BLUE CROSS BLUE SHIELD OF KS ..	INV0023545	05/20/2022	BLUE CROSS BLUE SHIELD	3,987.71
BLUE CROSS BLUE SHIELD OF KS ..	INV0023546	05/20/2022	BLUE CROSS BLUE SHIELD	1,867.95
BLUE CROSS BLUE SHIELD OF KS ..	INV0023547	05/20/2022	BLUE CROSS BLUE SHIELD	1,128.47
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				42,395.00
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023554	05/20/2022	FLEX SPENDING-1074334	2,579.01
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				2,579.01
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023548	05/20/2022	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0023555	05/20/2022	CITY OF JUNCTION CITY (G-FEE)	25.00

APPROPRIATIONS 5/17/22-6/1/22

Post Dates: 5/17/2022 - 6/1/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0023569	05/20/2022	TELEPHONE REIMBURSEMENT	220.64
Vendor 012130 - CITY OF JUNCTION CITY Total:				254.14
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE...	INV0023550	05/20/2022	FAMILY SUPPORT MO	135.71
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				135.71
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0023553	05/20/2022	FIREMANS RELIEF	241.23
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				241.23
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0023549	05/20/2022	DEPENDENT CARE ACCT 10743...	254.17
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				254.17
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023562	05/20/2022	GREAT WEST FINANCIAL	8,806.77
GREAT WEST FINANCIAL	INV0023568	05/20/2022	GREAT WEST FINANCIAL	1,116.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				9,922.77
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023521	05/20/2022	SOCIAL SECURITY WITHHOLDING	1,562.66
INTERNAL REVENUE SERVICE	INV0023522	05/20/2022	FEDERAL WITHHOLDING	1,072.25
INTERNAL REVENUE SERVICE	INV0023523	05/20/2022	MEDICARE WITHHOLDING	405.28
INTERNAL REVENUE SERVICE	INV0023574	05/20/2022	SOCIAL SECURITY WITHHOLDING	14,121.06
INTERNAL REVENUE SERVICE	INV0023575	05/20/2022	FEDERAL WITHHOLDING	27,910.70
INTERNAL REVENUE SERVICE	INV0023576	05/20/2022	MEDICARE WITHHOLDING	10,162.58
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				55,234.53
Vendor: 039125 - JCPOA				
JCPOA	INV0023567	05/20/2022	JCPOA	880.00
Vendor 039125 - JCPOA Total:				880.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0023552	05/20/2022	I.A.F.F. LOCAL 3309	1,650.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,650.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0023551	05/20/2022	FIREFIGHTERS AID ASSOCIATION	255.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				255.00
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023520	05/20/2022	STATE WITHHOLDING	565.16
KANSAS DEPT OF REVENUE	INV0023573	05/20/2022	STATE WITHHOLDING	13,961.43
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				14,526.59
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0023557	05/20/2022	INCOME WITHHOLDING ORDER	807.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				807.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023515	05/20/2022	KPERS #1	479.54
KANSAS PUBLIC EMPLOYEES	INV0023516	05/20/2022	KPERS #2	496.89
KANSAS PUBLIC EMPLOYEES	INV0023517	05/20/2022	KPERS #3	1,391.67
KANSAS PUBLIC EMPLOYEES	INV0023558	05/20/2022	KP&F	76,829.85
KANSAS PUBLIC EMPLOYEES	INV0023559	05/20/2022	KPERS #1	2,847.52
KANSAS PUBLIC EMPLOYEES	INV0023560	05/20/2022	KPERS #2	2,980.66
KANSAS PUBLIC EMPLOYEES	INV0023561	05/20/2022	KPERS #3	9,354.51
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				94,380.64
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BRE...	INV0023529	05/20/2022	WAGE GARNISHMENT	305.22
Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:				305.22
Vendor: 03215 - Peoples State Bank				
Peoples State Bank	INV0023564	05/20/2022	GARNISHMENT	159.23
Vendor 03215 - Peoples State Bank Total:				159.23

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03471 - PITTENGER LAW GROUP, LLC				
PITTENGER LAW GROUP, LLC	INV0023565	05/20/2022	PITTENGER LAW GROUP, LLC	313.97
Vendor 03471 - PITTENGER LAW GROUP, LLC Total:				313.97
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0023566	05/20/2022	POLICE & FIRE INSURANCE	937.23
Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:				937.23
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0023556	05/20/2022	ROLLING MEADOWS GOLF COU...	297.30
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				297.30
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0023571	05/20/2022	UNITED WAY	21.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				21.50
Department 000 - NON-DEPARTMENTAL Total:				229,503.47
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	CM0000730	05/25/2022	CORRECTION	-131.95
Vendor 067805 - CARD CENTER Total:				-131.95
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391052022	05/17/2022	700 N JEFFERSON-	266.54
Vendor 043271 - KANSAS GAS SERVICE Total:				266.54
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	05172022	05/17/2022	785-532-8788 FINANCE DIRECT...	46.45
VERIZON WIRELESS	05172022	05/17/2022	419-302-0091 CSR MANAGER	41.45
VERIZON WIRELESS	05172022	05/17/2022	785-829-1508-HR-ANDERS	41.45
VERIZON WIRELESS	05172022	05/17/2022	785-307-1769 CITY CLERK-MEL...	41.45
VERIZON WIRELESS	05172022	05/17/2022	785-280-3591-CITY MANAGER-...	41.45
VERIZON WIRELESS	CM0000728	05/19/2022	419-302-0091 CSR MANAGER	-200.00
Vendor 00970 - VERIZON WIRELESS Total:				12.25
Vendor: 01868 - WEX BANK				
WEX BANK	0496002707990052022	05/17/2022	ADMINISTRATION-FUEL	56.85
Vendor 01868 - WEX BANK Total:				56.85
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	2805869	05/17/2022	CITY HALL-700 N JEFFERSON	1,149.49
Vendor 01345 - WOODRIVER ENERGY LLC Total:				1,149.49
Department 003 - ADMINISTRATION Total:				1,353.18
Department: 008 - BUILDING MAINTENANCE				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9906410395522	05/17/2022	6179-BM-AGUILIAR	41.45
Vendor 00970 - VERIZON WIRELESS Total:				41.45
Department 008 - BUILDING MAINTENANCE Total:				41.45
Department: 010 - PARKS DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391154743564	05/17/2022	2307 N JACKSON-PARKS	395.01
Vendor 043271 - KANSAS GAS SERVICE Total:				395.01
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9906410395522	05/17/2022	785-479-1501-DARRIN DOHRM...	41.45
Vendor 00970 - VERIZON WIRELESS Total:				41.45
Vendor: 01868 - WEX BANK				
WEX BANK	0496002707990052022	05/17/2022	PARKS--FUEL	2,235.89
Vendor 01868 - WEX BANK Total:				2,235.89
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	2805869	05/17/2022	PARKS-2307 N JACKSON	801.19
Vendor 01345 - WOODRIVER ENERGY LLC Total:				801.19
Department 010 - PARKS DEPARTMENT Total:				3,473.54

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 011 - SWIMMING POOL				
Vendor: 067805 - CARD CENTER				
CARD CENTER	CM0000729	05/20/2022	YOUNGERS CREDIT	-4,650.00
Vendor 067805 - CARD CENTER Total:				-4,650.00
Department 011 - SWIMMING POOL Total:				-4,650.00
Department: 013 - SPIN CITY				
Vendor: 067805 - CARD CENTER				
CARD CENTER	5202022SRG	05/20/2022	C & K CONSTRUCTION SPIN CITY...	1,977.60
Vendor 067805 - CARD CENTER Total:				1,977.60
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9906410395522	05/17/2022	4006-SC MGR GRAY	41.45
Vendor 00970 - VERIZON WIRELESS Total:				41.45
Department 013 - SPIN CITY Total:				2,019.05
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	MULCH-MAY-2022	05/17/2022	MULCH FOR FLOWER BEDS	39.90
CARD CENTER	MULCH-MAY-2022	05/17/2022	MULCH FOR FLOWER BEDS	79.80
CARD CENTER	MULCH-MAY-2022	05/17/2022	PLUMBING PARTS FOR BATHR...	16.58
CARD CENTER	MULCH-MAY-2022	05/17/2022	TIRE FOR BUNKER RAKE	213.70
CARD CENTER	MULCH-MAY-2022	05/17/2022	FAIRWAY BEDKNIFE	34.70
CARD CENTER	MULCH-MAY-2022	05/17/2022	TEE MARKKERS	54.42
CARD CENTER	MULCH-MAY-2022	05/17/2022	SADN CONTAINERS	115.70
CARD CENTER	MULCH-MAY-2022	05/17/2022	TEE MARKKERS	31.35
CARD CENTER	MULCH-MAY-2022	05/17/2022	IRRIGATION PARTS	39.94
CARD CENTER	MULCH-MAY-2022	05/17/2022	IRRIGATION PARTS	16.17
CARD CENTER	MULCH-MAY-2022	05/17/2022	IRRIGATION PARTS	22.49
CARD CENTER	PETERSON-MAY-2022	05/17/2022	LUNCH MEAT-BUNS-LETTUCE	178.84
CARD CENTER	PETERSON-MAY-2022	05/17/2022	SEIFFER	24.94
CARD CENTER	PETERSON-MAY-2022	05/17/2022	LIQUOR LICENSE	2,080.75
CARD CENTER	PETERSON-MAY-2022	05/17/2022	SUNFLOWER CARDS	38.49
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	BREAD-TEA-SAUERKRAUT	13.78
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	BUNS-CHEESE-BREAD	69.65
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	BUNS-CHEESE-BREAD	19.84
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	BUNS-CHEESE-BREAD	34.72
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	BUNS-LUNCH MEAT	43.47
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	LUNCH MEAT-CHEESE-ONION	99.17
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	LUNCH MEAT-TOMATOES	44.00
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	BREAD-LUNCH MEAT- BUNS	130.06
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	LUNCH MEAT-BUNS-BREAD	48.18
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	BUNS-LUNCH MEAT-ONION	162.53
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	BUNS-LUNCHMEAT-LETTUCE	69.53
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	GRILL-ACCESSORIES	561.00
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	TRASH BAGS	49.81
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	PAPER TOWELS-SWIFFER	53.02
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	DAWN-TRASH BAGS- SPOUNGE	60.04
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	BROOM	13.28
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	PROPANE	53.97
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	PLEDGE-LYSON WIPES	43.93
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	TRASH BAGS	13.62
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	SLATWALL HOOKS	61.96
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	DOOR KNOB	11.16
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	STORAGE CABINET-OUTLETS	407.61
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	AUDIO SPEAKER FOR PAVFILION	159.98
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	PLEDGE	20.00
CARD CENTER	STEDMAN-MAY-2022	05/17/2022	RADIOS	119.97
CARD CENTER	YOUNGERS-MAY 2022	05/17/2022	TOILET REPAIR PARTS	41.44
CARD CENTER	YOUNGERS-MAY 2022	05/17/2022	PRE FOR PARK	1,000.00
CARD CENTER	YOUNGERS-MAY 2022	05/17/2022	FRIENDS CART MODIFICATION	291.85
CARD CENTER	YOUNGERS-MAY 2022	05/17/2022	SPACER VALVE	29.99

APPROPRIATIONS 5/17/22-6/1/22

Post Dates: 5/17/2022 - 6/1/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	YOUNGERS-MAY 2022	05/17/2022	WEEDEATERS-BLOWERS	775.28
CARD CENTER	YOUNGERS-MAY 2022	05/17/2022	BAG IN A BOX	44.50
CARD CENTER	YOUNGERS-MAY 2022	05/17/2022	BOTTLED SODA-WATER	524.81
CARD CENTER	YOUNGERS-MAY 2022	05/17/2022	SHELTER AT CORONADO PARK	7,539.60
CARD CENTER	YOUNGERS-MAY 2022	05/17/2022	CHAIR PADS	407.75
CARD CENTER	YOUNGERS-MAY 2022	05/17/2022	FURNITURE FOR UPSTAIRS- GO...	1,053.18
CARD CENTER	YOUNGERS-MAY 2022	05/17/2022	TRASH CANS FOR PAVILION - G...	1,100.34
CARD CENTER	YOUNGERS-MAY 2022	05/17/2022	FURNITURE FOR UPSTAIRS - GO...	6,149.38
Vendor 067805 - CARD CENTER Total:				24,310.17
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	110241052022	05/17/2022	GOLF CLUB HOUSE	1,292.41
DS&O RURAL ELECTRIC	110241052022	05/17/2022	GOLF COURSE-CART SHED	82.35
DS&O RURAL ELECTRIC	110241052022	05/17/2022	GOLF COURSE	2,307.42
Vendor 017700 - DS&O RURAL ELECTRIC Total:				3,682.18
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9906410395522	05/17/2022	785-317-5084 -GOLF CLUBHOU...	41.45
VERIZON WIRELESS	9906410395522	05/17/2022	316-304-2546-GOLF-YOUNGERS	46.45
VERIZON WIRELESS	9906410395522	05/17/2022	785-307-2045-GOLF-MAINTEN...	40.01
Vendor 00970 - VERIZON WIRELESS Total:				127.91
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				28,120.26
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391052022	05/17/2022	700 N JEFFERSON-	133.27
Vendor 043271 - KANSAS GAS SERVICE Total:				133.27
Vendor: 01868 - WEX BANK				
WEX BANK	0496002707990052022	05/17/2022	AMBULANCE-FUEL	4,096.43
Vendor 01868 - WEX BANK Total:				4,096.43
Department 018 - EMERGENCY MEDICAL SERVICES Total:				4,229.70
Department: 019 - ANIMAL SHELTER				
Vendor: 067805 - CARD CENTER				
CARD CENTER	05202022	05/20/2022	ANIMAL CONTROL KENNEL PAR...	21.37
CARD CENTER	05202022	05/20/2022	ANIMAL CONTROL KENNEL PAR...	84.16
CARD CENTER	05202022	05/20/2022	ANIMAL CONTROL KENNEL PAR...	42.95
CARD CENTER	05202022	05/20/2022	ANIMAL CONTROL KENNEL PAR...	48.42
CARD CENTER	05202022	05/20/2022	ANIMAL CONTROL KENNEL PAR...	63.76
Vendor 067805 - CARD CENTER Total:				260.66
Vendor: 043802 - EVERGY				
EVERGY	9700016921522	05/17/2022	2424 N JACKSON - MAY 2022	323.58
Vendor 043802 - EVERGY Total:				323.58
Department 019 - ANIMAL SHELTER Total:				584.24
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9906410395 FD	05/18/2022	CODES TABLET 3 785-307-4385	40.01
VERIZON WIRELESS	9906410395 FD	05/18/2022	CODES TABLET 2 785-307-3084	40.01
VERIZON WIRELESS	9906410395 FD	05/18/2022	CODES TABLET 5 785-530-9127	40.01
VERIZON WIRELESS	9906410395 FD	05/18/2022	SHAUNTE FERGUSON CELL 785-...	41.45
VERIZON WIRELESS	9906410395 FD	05/18/2022	STEVE KRAJKOSKI CELL 785-492...	41.45
VERIZON WIRELESS	9906410395 FD	05/18/2022	AMES HOWARD CELL 785-341-...	41.45
VERIZON WIRELESS	9906410395 FD	05/18/2022	MICAH EGAN CELL 785-492-9342	41.45
VERIZON WIRELESS	9906410395 FD	05/18/2022	SARAH BROWN CELL 785-492-9...	41.45
VERIZON WIRELESS	9906410395 FD	05/18/2022	TOMMY SETTEMBRINO CELL 78...	41.45
VERIZON WIRELESS	9906410395 FD	05/18/2022	CODES TABLET 785-307-2787	40.01
VERIZON WIRELESS	9906410395 FD	05/18/2022	CODES TABLET 4 785-307-4992	40.01
VERIZON WIRELESS	CM0000728	05/19/2022	785-492-8734	-200.00
Vendor 00970 - VERIZON WIRELESS Total:				248.75

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01868 - WEX BANK				
WEX BANK	0496002707990052022	05/17/2022	B & C--FUEL	762.54
Vendor 01868 - WEX BANK Total:				762.54
Department 022 - BUILDING CODES & INSPECTIONS Total:				1,011.29
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510021949051722	05/17/2022	312 E 9TH-WAREHOUSE	385.80
KANSAS GAS SERVICE	510021949051722	05/17/2022	210 E 9TH-POLICE DEPARTMENT	233.92
Vendor 043271 - KANSAS GAS SERVICE Total:				619.72
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	DM-JCPD April 2022	05/19/2022	JCPD-April 2022 (Cell)-Diff. owed	50.69
VERIZON WIRELESS	JCPD May 2022	05/18/2022	JCPD-May 2022-(Cell)	1,846.29
Vendor 00970 - VERIZON WIRELESS Total:				1,896.98
Vendor: 01868 - WEX BANK				
WEX BANK	0496002707990052022	05/17/2022	POLICE-FUEL	11,001.24
Vendor 01868 - WEX BANK Total:				11,001.24
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	2805869	05/17/2022	JCPD-WAREHOUSE--312 E 9TH	777.94
WOODRIVER ENERGY LLC	2805869	05/17/2022	JCPD-210 E 9TH	394.80
Vendor 01345 - WOODRIVER ENERGY LLC Total:				1,172.74
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				14,690.68
Department: 024 - FIRE DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391052022	05/17/2022	700 N JEFFERSON-	133.27
Vendor 043271 - KANSAS GAS SERVICE Total:				133.27
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9906410395 FD	05/18/2022	OPS CHIEF CELL 785-492-8734	41.45
Vendor 00970 - VERIZON WIRELESS Total:				41.45
Vendor: 01868 - WEX BANK				
WEX BANK	0496002707990052022	05/17/2022	FIRE-FUEL	1,895.73
Vendor 01868 - WEX BANK Total:				1,895.73
Department 024 - FIRE DEPARTMENT Total:				2,070.45
Department: 025 - STREET DEPARTMENT				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	110241052022	05/17/2022	QUINTON POINT SIREN	55.26
DS&O RURAL ELECTRIC	110241052022	05/17/2022	1807 LYDIA LN-WARNING SIREN	54.90
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT MANN'S RANCH #2	24.50
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT HARGRAVES #1	32.90
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT OLIVIA FARMS	252.47
DS&O RURAL ELECTRIC	110241052022	05/17/2022	NORTH 1/2 BLUE JAY WAY	276.36
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT SUTTER HIGHLANDS	341.04
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS ALONG SVR	361.00
DS&O RURAL ELECTRIC	110241052022	05/17/2022	2404 K-18 HWY	365.52
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT SUTTERWOODS	417.11
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT HUNTERS RIDGE	769.49
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT HARGRAVES #4	16.45
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT HILLTOP #5	10.85
DS&O RURAL ELECTRIC	110241052022	05/17/2022	SOUTH 1/2 BLUE JAY WAY	190.00
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT MANN'S RANCH	116.50
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT HARGRAVES#5	172.73
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT RUSSUEL JOHNSON ...	36.75
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT HARGRAVES #3	49.35
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT INDIAN RIDGE/J.CITY	55.86
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIGHTS AT HARGRAVES #2	86.36
DS&O RURAL ELECTRIC	110241052022	05/17/2022	K-18 HWY/SPRING VALLEY RD	540.44
Vendor 017700 - DS&O RURAL ELECTRIC Total:				4,225.84

APPROPRIATIONS 5/17/22-6/1/22

Post Dates: 5/17/2022 - 6/1/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043802 - EVERGY				
EVERGY	00922382230522	05/17/2022	133 E 6TH-MAY 2022	45.55
EVERGY	6170634443522	05/17/2022	1204 W 8TH ST-MAY 2022	36.56
Vendor 043802 - EVERGY Total:				82.11
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391154743564	05/17/2022	2324 N JACKSON-PUBLIC WORKS	82.64
Vendor 043271 - KANSAS GAS SERVICE Total:				82.64
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9906410395	05/17/2022	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	9906410395	05/17/2022	J BERGMANN 761-6813	41.45
VERIZON WIRELESS	9906410395	05/17/2022	LEWIS-761-5415	41.45
VERIZON WIRELESS	9906410395	05/17/2022	ON CALL-223-1508	24.29
VERIZON WIRELESS	9906410395	05/17/2022	UTILITY 1-223-1241	24.29
VERIZON WIRELESS	9906410395	05/17/2022	IBARRA-223-1232	41.45
VERIZON WIRELESS	9906410395	05/17/2022	HALL-761-5396	24.29
VERIZON WIRELESS	9906410395	05/17/2022	JC TABLET 473-6377	40.01
VERIZON WIRELESS	9906410395	05/17/2022	JC TABLET 473-6099	40.01
VERIZON WIRELESS	9906410395	05/17/2022	TENORIO-761-5450	24.29
VERIZON WIRELESS	9906410395	05/17/2022	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	9906410395	05/17/2022	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	9906410395	05/17/2022	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	9906410395	05/17/2022	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	9906410395	05/17/2022	STREET CREW-492-2184	40.01
VERIZON WIRELESS	9906410395	05/17/2022	JC STREETS 761-6091	40.01
VERIZON WIRELESS	9906410395	05/17/2022	HORN-761-5254	24.29
VERIZON WIRELESS	9906410395	05/17/2022	STREET 3-761-5218	24.29
Vendor 00970 - VERIZON WIRELESS Total:				630.18
Vendor: 01868 - WEX BANK				
WEX BANK	0496002707990052022	05/17/2022	STREET-FUEL	6,255.36
Vendor 01868 - WEX BANK Total:				6,255.36
Department 025 - STREET DEPARTMENT Total:				11,276.13
Department: 029 - LEGAL DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	05172022	05/17/2022	785-307-0016--CITY PROSECUT...	41.45
Vendor 00970 - VERIZON WIRELESS Total:				41.45
Department 029 - LEGAL DEPARTMENT Total:				41.45
Department: 030 - MUNICIPAL COURT				
Vendor: 03612 - Caleb Joshua Smith				
Caleb Joshua Smith	05312022CJS	05/31/2022	RESTITUTION - CALEB JOSHUA ...	281.18
Vendor 03612 - Caleb Joshua Smith Total:				281.18
Vendor: 03570 - CITY OF JUNCTION CITY WATER DEPT				
CITY OF JUNCTION CITY WATER...	05312022SRG	05/31/2022	RESTITUTION - YESENIA GUADA...	1,670.00
Vendor 03570 - CITY OF JUNCTION CITY WATER DEPT Total:				1,670.00
Vendor: 03611 - Knights Inn				
Knights Inn	05312022KI	05/31/2022	RESTITUTIN - KNIIGHTS INN	7.71
Vendor 03611 - Knights Inn Total:				7.71
Vendor: 03608 - SCOTT, XAVIER NMN III				
SCOTT, XAVIER NMN III	INV0023611	05/25/2022	SCOTT, XAVIER NMN III	500.00
Vendor 03608 - SCOTT, XAVIER NMN III Total:				500.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	05172022	05/17/2022	785-530-9541 MUNICIPAL COU...	31.45
Vendor 00970 - VERIZON WIRELESS Total:				31.45
Department 030 - MUNICIPAL COURT Total:				2,490.34

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391052022	05/17/2022	133 W 7TH-CL HOOVER OPERA ...	174.08
Vendor 043271 - KANSAS GAS SERVICE Total:				174.08
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	281461	05/17/2022	MAY 2022 -OPERA HOUSE-133...	243.84
Vendor 01345 - WOODRIVER ENERGY LLC Total:				243.84
Department 040 - C.L. HOOVER OPERA HOUSE Total:				417.92
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9906410395522	05/17/2022	3067 REC MGR SWIHART	41.45
Vendor 00970 - VERIZON WIRELESS Total:				41.45
Department 048 - RECREATION DEPARTMENT Total:				41.45
Fund 001 - GENERAL FUND Total:				296,714.60
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023525	05/20/2022	CITY OF JC EMPLOYER PD LIFE	11.20
ADVANCE LIFE INSURANCE	INV0023526	05/20/2022	ADVANCE LIFE INSURANCE BEF...	40.45
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				51.65
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0023570	05/20/2022	CITY OF JC EMPLOYER PAID STD	24.23
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				24.23
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0023527	05/20/2022	AFLAC	16.09
AMERICAN FAMILY LIFE ASSUR...	INV0023528	05/20/2022	AFLAC BEFORE TAX	24.65
AMERICAN FAMILY LIFE ASSUR...	INV0023572	05/20/2022	VSP Vision Insurance Pre-Tax	34.21
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				74.95
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023534	05/20/2022	BLUE CROSS BLUE SHIELD	27.07
BLUE CROSS BLUE SHIELD OF KS ..	INV0023535	05/20/2022	BLUE CROSS BLUE SHIELD	265.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0023537	05/20/2022	BLUE CROSS BLUE SHIELD	109.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0023538	05/20/2022	BLUE CROSS BLUE SHIELD	62.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0023539	05/20/2022	BLUE CROSS BLUE SHIELD	272.56
BLUE CROSS BLUE SHIELD OF KS ..	INV0023540	05/20/2022	BLUE CROSS BLUE SHIELD	59.03
BLUE CROSS BLUE SHIELD OF KS ..	INV0023541	05/20/2022	BLUE CROSS BLUE SHIELD	230.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0023542	05/20/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0023545	05/20/2022	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0023546	05/20/2022	BLUE CROSS BLUE SHIELD	26.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0023547	05/20/2022	BLUE CROSS BLUE SHIELD	54.89
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,315.62
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023554	05/20/2022	FLEX SPENDING-1074334	88.91
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				88.91
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023569	05/20/2022	TELEPHONE REIMBURSEMENT	20.55
Vendor 012130 - CITY OF JUNCTION CITY Total:				20.55
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0023549	05/20/2022	DEPENDENT CARE ACCT 10743...	25.00
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				25.00
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023562	05/20/2022	GREAT WEST FINANCIAL	401.04
Vendor 01944 - GREAT WEST FINANCIAL Total:				401.04
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023574	05/20/2022	SOCIAL SECURITY WITHHOLDING	1,894.18
INTERNAL REVENUE SERVICE	INV0023575	05/20/2022	FEDERAL WITHHOLDING	1,060.40

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Post Dates: 5/17/2022 - 6/1/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
INTERNAL REVENUE SERVICE	INV0023576	05/20/2022	MEDICARE WITHHOLDING	443.02
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,397.60
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023573	05/20/2022	STATE WITHHOLDING	525.83
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				525.83
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023559	05/20/2022	KPERS #1	476.97
KANSAS PUBLIC EMPLOYEES	INV0023560	05/20/2022	KPERS #2	350.69
KANSAS PUBLIC EMPLOYEES	INV0023561	05/20/2022	KPERS #3	1,514.75
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,342.41
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0023571	05/20/2022	UNITED WAY	5.52
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.52
Department 000 - NON-DEPARTMENTAL Total:				8,273.31
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391154743564	05/17/2022	2324 N JACKSON-PUBLIC WORKS	82.64
Vendor 043271 - KANSAS GAS SERVICE Total:				82.64
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9906410395	05/17/2022	HAYHURST-761-5293	24.29
VERIZON WIRELESS	9906410395	05/17/2022	STREET 5-761-5283	24.29
VERIZON WIRELESS	9906410395	05/17/2022	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	9906410395	05/17/2022	TABLETS FOR METER READERS-...	40.01
VERIZON WIRELESS	9906410395	05/17/2022	UTILITY 5-761-5237	24.29
VERIZON WIRELESS	9906410395	05/17/2022	NEW LINE-761-5094	24.29
VERIZON WIRELESS	9906410395	05/17/2022	SAMSUNG TAB A5-210-4887	40.01
Vendor 00970 - VERIZON WIRELESS Total:				217.19
Vendor: 01868 - WEX BANK				
WEX BANK	0496002707990052022	05/17/2022	WATER DIST--FUEL	1,934.45
Vendor 01868 - WEX BANK Total:				1,934.45
Vendor: 01345 - WOODRIVER ENERGY LLC				
WOODRIVER ENERGY LLC	2805869	05/17/2022	PUBLIC WORKS-2324 N JACKSON	638.63
Vendor 01345 - WOODRIVER ENERGY LLC Total:				638.63
Department 532 - WATER DISTRIBUTION SYSTEM Total:				2,872.91
Department: 534 - WATER ADMINISTRATION				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	05172022	05/17/2022	785-307-7019--JUNCTION CITY ...	40.01
VERIZON WIRELESS	05172022	05/17/2022	785-307-4403-JUNCTION CITY ...	40.01
Vendor 00970 - VERIZON WIRELESS Total:				80.02
Vendor: 01868 - WEX BANK				
WEX BANK	0496002707990052022	05/17/2022	WTR CUST. SRV-FUEL	121.15
Vendor 01868 - WEX BANK Total:				121.15
Department 534 - WATER ADMINISTRATION Total:				201.17
Fund 014 - WATER UTILITY FUND Total:				11,347.39
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023525	05/20/2022	CITY OF JC EMPLOYER PD LIFE	11.42
ADVANCE LIFE INSURANCE	INV0023526	05/20/2022	ADVANCE LIFE INSURANCE BEF...	40.45
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				51.87
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0023570	05/20/2022	CITY OF JC EMPLOYER PAID STD	24.65
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				24.65
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0023527	05/20/2022	AFLAC	16.09

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
AMERICAN FAMILY LIFE ASSUR...	INV0023528	05/20/2022	AFLAC BEFORE TAX	24.65
AMERICAN FAMILY LIFE ASSUR...	INV0023572	05/20/2022	VSP Vision Insurance Pre-Tax	36.23
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				76.97
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023534	05/20/2022	BLUE CROSS BLUE SHIELD	15.22
BLUE CROSS BLUE SHIELD OF KS ..	INV0023535	05/20/2022	BLUE CROSS BLUE SHIELD	265.49
BLUE CROSS BLUE SHIELD OF KS ..	INV0023537	05/20/2022	BLUE CROSS BLUE SHIELD	109.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0023538	05/20/2022	BLUE CROSS BLUE SHIELD	65.85
BLUE CROSS BLUE SHIELD OF KS ..	INV0023539	05/20/2022	BLUE CROSS BLUE SHIELD	297.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0023540	05/20/2022	BLUE CROSS BLUE SHIELD	59.02
BLUE CROSS BLUE SHIELD OF KS ..	INV0023541	05/20/2022	BLUE CROSS BLUE SHIELD	250.98
BLUE CROSS BLUE SHIELD OF KS ..	INV0023542	05/20/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0023545	05/20/2022	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0023546	05/20/2022	BLUE CROSS BLUE SHIELD	26.68
BLUE CROSS BLUE SHIELD OF KS ..	INV0023547	05/20/2022	BLUE CROSS BLUE SHIELD	61.72
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,360.34
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT...	INV0023554	05/20/2022	FLEX SPENDING-1074334	88.91
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				88.91
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023569	05/20/2022	TELEPHONE REIMBURSEMENT	20.55
Vendor 012130 - CITY OF JUNCTION CITY Total:				20.55
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0023549	05/20/2022	DEPENDENT CARE ACCT 10743...	25.00
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				25.00
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023562	05/20/2022	GREAT WEST FINANCIAL	407.54
Vendor 01944 - GREAT WEST FINANCIAL Total:				407.54
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023574	05/20/2022	SOCIAL SECURITY WITHHOLDING	1,930.74
INTERNAL REVENUE SERVICE	INV0023575	05/20/2022	FEDERAL WITHHOLDING	1,103.59
INTERNAL REVENUE SERVICE	INV0023576	05/20/2022	MEDICARE WITHHOLDING	451.56
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,485.89
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023573	05/20/2022	STATE WITHHOLDING	544.78
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				544.78
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023559	05/20/2022	KPERS #1	500.34
KANSAS PUBLIC EMPLOYEES	INV0023560	05/20/2022	KPERS #2	350.71
KANSAS PUBLIC EMPLOYEES	INV0023561	05/20/2022	KPERS #3	1,555.24
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,406.29
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0023571	05/20/2022	UNITED WAY	5.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.50
Department 000 - NON-DEPARTMENTAL Total:				8,498.29
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391154743564	05/17/2022	2324 N JACKSON-PUBLIC WORKS	82.64
Vendor 043271 - KANSAS GAS SERVICE Total:				82.64
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9906410395	05/17/2022	SANITATION 3-761-5373	24.29
VERIZON WIRELESS	9906410395	05/17/2022	SAMSUNG TAB A4-492-2782	40.01
VERIZON WIRELESS	9906410395	05/17/2022	MARSTON-761-5354	24.29
Vendor 00970 - VERIZON WIRELESS Total:				88.59
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				171.23

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	110241052022	05/17/2022	LIFT STATION- HILLTOP #5	191.76
DS&O RURAL ELECTRIC	110241052022	05/17/2022	2326/2321 OSPREY SWR LIFT	126.48
DS&O RURAL ELECTRIC	110241052022	05/17/2022	2515 WILMA-OLIVIA FARMS-LIFT	110.12
DS&O RURAL ELECTRIC	110241052022	05/17/2022	SEWER LIFT	126.37
DS&O RURAL ELECTRIC	110241052022	05/17/2022	BROOKEBEND LIFT STATION	119.73
DS&O RURAL ELECTRIC	110241052022	05/17/2022	2542/2548 JAGER DR SWR LIFT	139.27
Vendor 017700 - DS&O RURAL ELECTRIC Total:				813.73
Department 547 - WASTEWATER PLANT OPERATIONS Total:				813.73
Fund 015 - WASTEWATER UTILITY FUND Total:				9,483.25
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023525	05/20/2022	CITY OF JC EMPLOYER PD LIFE	1.57
ADVANCE LIFE INSURANCE	INV0023526	05/20/2022	ADVANCE LIFE INSURANCE BEF...	18.15
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.72
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0023570	05/20/2022	CITY OF JC EMPLOYER PAID STD	11.87
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				11.87
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0023527	05/20/2022	AFLAC	8.05
AMERICAN FAMILY LIFE ASSUR...	INV0023528	05/20/2022	AFLAC BEFORE TAX	7.98
AMERICAN FAMILY LIFE ASSUR...	INV0023572	05/20/2022	VSP Vision Insurance Pre-Tax	11.51
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				27.54
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023534	05/20/2022	BLUE CROSS BLUE SHIELD	5.09
BLUE CROSS BLUE SHIELD OF KS ..	INV0023535	05/20/2022	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0023537	05/20/2022	BLUE CROSS BLUE SHIELD	43.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0023538	05/20/2022	BLUE CROSS BLUE SHIELD	14.83
BLUE CROSS BLUE SHIELD OF KS ..	INV0023539	05/20/2022	BLUE CROSS BLUE SHIELD	25.24
BLUE CROSS BLUE SHIELD OF KS ..	INV0023541	05/20/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0023542	05/20/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0023545	05/20/2022	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0023547	05/20/2022	BLUE CROSS BLUE SHIELD	5.16
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				220.24
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023554	05/20/2022	FLEX SPENDING-1074334	21.98
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				21.98
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023569	05/20/2022	TELEPHONE REIMBURSEMENT	6.61
Vendor 012130 - CITY OF JUNCTION CITY Total:				6.61
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0023549	05/20/2022	DEPENDENT CARE ACCT 10743...	12.50
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				12.50
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023562	05/20/2022	GREAT WEST FINANCIAL	169.78
Vendor 01944 - GREAT WEST FINANCIAL Total:				169.78
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023574	05/20/2022	SOCIAL SECURITY WITHHOLDING	512.08
INTERNAL REVENUE SERVICE	INV0023575	05/20/2022	FEDERAL WITHHOLDING	335.91
INTERNAL REVENUE SERVICE	INV0023576	05/20/2022	MEDICARE WITHHOLDING	119.74
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				967.73
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023573	05/20/2022	STATE WITHHOLDING	151.15
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				151.15

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023559	05/20/2022	KPERS #1	116.49
KANSAS PUBLIC EMPLOYEES	INV0023560	05/20/2022	KPERS #2	92.53
KANSAS PUBLIC EMPLOYEES	INV0023561	05/20/2022	KPERS #3	420.49
KANSAS PUBLIC EMPLOYEES	INV0023563	05/20/2022	KPERS INSURANCE	14.85
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				644.36
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0023571	05/20/2022	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Department 000 - NON-DEPARTMENTAL Total:				2,254.98
Fund 018 - STORM WATER UTILITY FUND Total:				2,254.98
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	22334130-041522	05/17/2022	BONDS	23,457.09
EMPRISE BANK	22334130-041522	05/17/2022	INTEREST EXPENSE	7,801.16
Vendor 01223 - EMPRISE BANK Total:				31,258.25
Department 120 - ECONOMIC DEVELOPMENT Total:				31,258.25
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				31,258.25
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0023525	05/20/2022	CITY OF JC EMPLOYER PD LIFE	10.17
ADVANCE LIFE INSURANCE	INV0023526	05/20/2022	ADVANCE LIFE INSURANCE BEF...	111.98
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				122.15
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL....	INV0023570	05/20/2022	CITY OF JC EMPLOYER PAID STD	25.35
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				25.35
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0023527	05/20/2022	AFLAC	8.63
AMERICAN FAMILY LIFE ASSUR...	INV0023528	05/20/2022	AFLAC BEFORE TAX	53.48
AMERICAN FAMILY LIFE ASSUR...	INV0023572	05/20/2022	VSP Vision Insurance Pre-Tax	17.31
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				79.42
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0023534	05/20/2022	BLUE CROSS BLUE SHIELD	6.77
BLUE CROSS BLUE SHIELD OF KS ..	INV0023535	05/20/2022	BLUE CROSS BLUE SHIELD	79.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0023537	05/20/2022	BLUE CROSS BLUE SHIELD	43.76
BLUE CROSS BLUE SHIELD OF KS ..	INV0023538	05/20/2022	BLUE CROSS BLUE SHIELD	56.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0023539	05/20/2022	BLUE CROSS BLUE SHIELD	353.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0023540	05/20/2022	BLUE CROSS BLUE SHIELD	302.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0023541	05/20/2022	BLUE CROSS BLUE SHIELD	41.84
BLUE CROSS BLUE SHIELD OF KS ..	INV0023542	05/20/2022	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0023545	05/20/2022	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF KS ..	INV0023547	05/20/2022	BLUE CROSS BLUE SHIELD	70.31
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,007.39
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0023554	05/20/2022	FLEX SPENDING-1074334	46.95
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				46.95
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0023555	05/20/2022	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0023569	05/20/2022	TELEPHONE REIMBURSEMENT	9.90
Vendor 012130 - CITY OF JUNCTION CITY Total:				14.90
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0023549	05/20/2022	DEPENDENT CARE ACCT 10743...	18.75
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				18.75

APPROPRIATIONS 5/17/22-6/1/22

Post Dates: 5/17/2022 - 6/1/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0023562	05/20/2022	GREAT WEST FINANCIAL	218.87
Vendor 01944 - GREAT WEST FINANCIAL Total:				218.87
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0023574	05/20/2022	SOCIAL SECURITY WITHHOLDING	1,563.38
INTERNAL REVENUE SERVICE	INV0023575	05/20/2022	FEDERAL WITHHOLDING	1,080.72
INTERNAL REVENUE SERVICE	INV0023576	05/20/2022	MEDICARE WITHHOLDING	365.62
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,009.72
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0023573	05/20/2022	STATE WITHHOLDING	471.81
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				471.81
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0023557	05/20/2022	INCOME WITHHOLDING ORDER	95.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				95.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0023559	05/20/2022	KPERS #1	139.81
KANSAS PUBLIC EMPLOYEES	INV0023560	05/20/2022	KPERS #2	1,071.23
KANSAS PUBLIC EMPLOYEES	INV0023561	05/20/2022	KPERS #3	722.86
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				1,933.90
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0023571	05/20/2022	UNITED WAY	1.98
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.98
Department 000 - NON-DEPARTMENTAL Total:				7,046.19
Department: 644 - SANITATION OPERATIONS				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	510303391154743564	05/17/2022	2324 N JACKSON-PUBLIC WORKS	82.64
Vendor 043271 - KANSAS GAS SERVICE Total:				82.64
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9906410395	05/17/2022	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	9906410395	05/17/2022	UTILITY 2-223-1337	24.29
VERIZON WIRELESS	9906410395	05/17/2022	SANITATION 1-223-1758	24.29
VERIZON WIRELESS	9906410395	05/17/2022	STREET 7-761-5310	24.29
VERIZON WIRELESS	9906410395	05/17/2022	MERRIT-223-2022	24.29
VERIZON WIRELESS	9906410395	05/17/2022	DOWNS-307-6183	24.29
VERIZON WIRELESS	9906410395	05/17/2022	TODD BARRIGER-223-1759	24.29
Vendor 00970 - VERIZON WIRELESS Total:				185.75
Vendor: 01868 - WEX BANK				
WEX BANK	0496002707990052022	05/17/2022	SOLID WASTE-FUEL	5,085.86
Vendor 01868 - WEX BANK Total:				5,085.86
Department 644 - SANITATION OPERATIONS Total:				5,354.25
Fund 023 - SANITATION FUND Total:				12,400.44
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA..	91152-05-13-2022	05/17/2022	CLAIMS WEEK OF 05132022	4,651.11
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				4,651.11
Department 140 - EMPLOYEE BENEFITS Total:				4,651.11
Fund 035 - EMPLOYEE BENEFITS FUND Total:				4,651.11

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Sinklier Apr 2022-2	05/20/2022	IACA-Sanner,Cadin-Criminal Inv...	1,185.00
Vendor 067805 - CARD CENTER Total:				1,185.00
Department 440 - SPECIAL LAW ENFORCEMENT Total:				1,185.00
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:				1,185.00
Grand Total:				369,295.02

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	296,714.60
014 - WATER UTILITY FUND	11,347.39
015 - WASTEWATER UTILITY FUND	9,483.25
018 - STORM WATER UTILITY FUND	2,254.98
019 - ECONOMIC DEVELOPMENT FUND	31,258.25
023 - SANITATION FUND	12,400.44
035 - EMPLOYEE BENEFITS FUND	4,651.11
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	1,185.00
Grand Total:	369,295.02

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	28,982.95
001-2-00000-0251	FICA PAYABLE	26,251.58
001-2-00000-0252	SIT PAYABLE	14,526.59
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	17,550.79
001-2-00000-0256	KPFR PAYABLE	76,829.85
001-2-00000-0257	EMP MEDICAL INS PAYAB...	38,061.63
001-2-00000-0259	GARNISHMENTS PAYABLE	1,721.13
001-2-00000-0260	JCPOA UNION DUES PAYA...	880.00
001-2-00000-0261	AETNA DEFERRED COMP ...	9,922.77
001-2-00000-0267	DENTAL INSURANCE PAY	4,333.37
001-2-00000-0275	I.A.F.F.	1,650.00
001-2-00000-0276	FIREMANS RELIEF ASSN	496.23
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURSM...	229.14
001-2-00000-1282	AFLAC	2,379.20
001-2-00000-1283	GOLF COURSE FEES	297.30
001-2-00000-1287	ADVANCE LIFE	1,574.03
001-2-00000-2377	MED REIMB/DEP CARE	2,833.18
001-2-00000-2380	P & F INS. ASSOCIATION	937.23
001-2-03000-9203	COURT REFUNDS	500.00
001-4-00300-0000-0314	REIMBURSEMENTS	-131.95
001-5-00300-0000-0735	TELEPHONE	12.25
001-5-00300-0000-0737	GAS UTILITIES	1,416.03
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	56.85
001-5-00800-0000-0735	TELEPHONE	41.45
001-5-01000-0000-0648	MOTOR FUEL	2,235.89
001-5-01000-0000-0735	TELEPHONE	41.45
001-5-01000-0000-0737	GAS UTILITIES	1,196.20
001-5-01100-0000-0715	BUILDING MAINT. & REPA...	-4,650.00
001-5-01300-0000-0735	TELEPHONE	41.45
001-5-01300-0000-0747	MAINT & REPAIR EQUIPM...	1,977.60
001-5-01700-0000-0603	BUILDING MAINTENANCE...	41.44
001-5-01700-0000-0610	CHEMICALS	1,000.00
001-5-01700-0000-0614	LANDSCAPING	119.70
001-5-01700-0000-0639	RMGC MATERIAL - BUILD...	16.58
001-5-01700-0000-0651	PARTS FOR VEHICLES, EQU..	570.24
001-5-01700-0000-0652	TOOLS	775.28
001-5-01700-0000-0671	GOLF SUPPLIES	201.47
001-5-01700-0000-0673	FOOD SUPPLIES	1,483.08
001-5-01700-0000-0678	KITCHEN SUPPLIES	873.61
001-5-01700-0000-0680	IRRIGATION REPAIR	78.60
001-5-01700-0000-0715	BUILDING MAINT. & REPA...	16,890.96
001-5-01700-0000-0735	TELEPHONE	127.91
001-5-01700-0000-0736	ELECTRIC UTILITIES	3,682.18

Account Summary

Account Number	Account Name	Payment Amount
001-5-01700-0000-0745	MAINT & REPAIR GOLF C...	20.00
001-5-01700-0000-0749	OTHER SERVICES	2,239.21
001-5-01800-0000-0648	MOTOR FUEL	4,096.43
001-5-01800-0000-0737	GAS UTILITIES	133.27
001-5-01900-0000-0603	BUILDING MAINTENANCE...	260.66
001-5-01900-0000-0736	ELECTRIC UTILITIES	323.58
001-5-02200-0000-0648	MOTOR FUEL	762.54
001-5-02200-0000-0735	TELEPHONE	248.75
001-5-02300-0000-0648	MOTOR FUEL	11,001.24
001-5-02300-0000-0735	TELEPHONE	1,896.98
001-5-02300-0000-0737	GAS UTILITIES	1,792.46
001-5-02400-0000-0648	MOTOR FUEL	1,895.73
001-5-02400-0000-0735	TELEPHONE	41.45
001-5-02400-0000-0737	GAS UTILITIES	133.27
001-5-02500-0000-0648	MOTOR FUEL	6,255.36
001-5-02500-0000-0735	TELEPHONE	630.18
001-5-02500-0000-0737	GAS UTILITIES	82.64
001-5-02500-0000-0739	SIREN ELECTRICITY	110.16
001-5-02500-0000-0762	STREET LIGHTING	3,611.80
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	585.99
001-5-02900-0000-0735	TELEPHONE	41.45
001-5-03000-0000-0735	TELEPHONE	31.45
001-5-03000-0000-9203	COURT REFUNDS	1,958.89
001-5-04000-0000-0737	GAS UTILITIES	417.92
001-5-04800-0000-0735	TELEPHONE	41.45
014-2-00000-0250	F.I.T PAYABLE	1,060.40
014-2-00000-0251	FICA PAYABLE	2,337.20
014-2-00000-0252	SIT PAYABLE	525.83
014-2-00000-0254	UNITED FUND PAYABLE	5.52
014-2-00000-0255	KPERS PAYABLE	2,342.41
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,144.78
014-2-00000-0261	AETNA DEFERRED COMP ...	401.04
014-2-00000-0267	DENTAL INSURANCE PAY	170.84
014-2-00000-0735	TELEPHONE REIMBURSE...	20.55
014-2-00000-1282	AFLAC	74.95
014-2-00000-1287	ADVANCE LIFE	75.88
014-2-00000-2377	MED REIMB/DEP CARE	113.91
014-5-53200-0000-0648	MOTOR FUEL	1,934.45
014-5-53200-0000-0735	TELEPHONE	217.19
014-5-53200-0000-0737	GAS UTILITIES	721.27
014-5-53400-0000-0648	MOTOR FUEL	121.15
014-5-53400-0000-0735	TELEPHONE	80.02
015-2-00000-0250	F.I.T PAYABLE	1,103.59
015-2-00000-0251	FICA PAYABLE	2,382.30
015-2-00000-0252	SIT PAYABLE	544.78
015-2-00000-0254	UNITED FUND PAYABLE	5.50
015-2-00000-0255	KPERS PAYABLE	2,406.29
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,190.87
015-2-00000-0261	AETNA DEFERRED COMP ...	407.54
015-2-00000-0267	DENTAL INSURANCE PAY	169.47
015-2-00000-0735	TELEPHONE REIMBURSE...	20.55
015-2-00000-1282	AFLAC	76.97
015-2-00000-1287	ADVANCE LIFE	76.52
015-2-00000-2377	MED REIMB/DEP CARE	113.91
015-5-54000-0000-0735	TELEPHONE	88.59
015-5-54000-0000-0737	GAS UTILITIES	82.64
015-5-54700-0000-0736	ELECTRIC UTILITIES	813.73
018-2-00000-0250	F.I.T. PAYABLE	335.91

Account Summary

Account Number	Account Name	Payment Amount
018-2-00000-0251	FICA PAYABLE	631.82
018-2-00000-0252	SIT PAYABLE	151.15
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	644.36
018-2-00000-0257	EMP MEDICAL INS PAYAB...	195.16
018-2-00000-0261	DEFERRED COMP	169.78
018-2-00000-0267	DENTAL INSURANCE PAY	25.08
018-2-00000-0735	TELEPHONE REIMBURSE...	6.61
018-2-00000-1282	AFLAC	27.54
018-2-00000-1287	ADVANCE LIFE	31.59
018-2-00000-2377	FLEX SPENDING	34.48
019-5-12000-0000-0905	BONDS	31,258.25
023-2-00000-0250	F.I.T PAYABLE	1,080.72
023-2-00000-0251	FICA PAYABLE	1,929.00
023-2-00000-0252	SIT PAYABLE	471.81
023-2-00000-0254	UNITED FUND PAYABLE	1.98
023-2-00000-0255	KPERS PAYABLE	1,933.90
023-2-00000-0257	EMP MEDICAL INS PAYAB...	873.40
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP ...	218.87
023-2-00000-0267	DENTAL INSURANCE PAY	133.99
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE...	9.90
023-2-00000-1282	AFLAC	79.42
023-2-00000-1287	ADVANCE LIFE	147.50
023-2-00000-2377	MED REIMB/DEP CARE	65.70
023-5-64400-0000-0648	MOTOR FUEL	5,085.86
023-5-64400-0000-0735	TELEPHONE	185.75
023-5-64400-0000-0737	GAS UTILITIES	82.64
035-5-14000-0000-0749	OTHER SERVICES	4,651.11
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	1,185.00
	Grand Total:	369,295.02

Project Account Summary

Project Account Key	Payment Amount
None	369,295.02
Grand Total:	369,295.02



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 05/17/2022 - 06/01/2022

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
05/17/2022		DFT0009674	EMPRISE BANK	Accounts Payable	Outstanding	Bank Draft	-31,258.25
05/20/2022		DFT0009654	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-14.40
05/20/2022		DFT0009655	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
05/20/2022		DFT0009656	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
05/20/2022		DFT0009657	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-107.19
05/20/2022		DFT0009658	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-67.68
05/20/2022		DFT0009659	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
05/20/2022		DFT0009660	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-36.88
05/20/2022		DFT0009661	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-757.11
05/20/2022		DFT0009662	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
05/20/2022		DFT0009663	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
05/20/2022		DFT0009664	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-102.90
05/20/2022		DFT0009665	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-479.54
05/20/2022		DFT0009666	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-496.89
05/20/2022		DFT0009667	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,391.67
05/20/2022		DFT0009668	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-33.97
05/20/2022		DFT0009669	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.23
05/20/2022		DFT0009670	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-565.16
05/20/2022		DFT0009671	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,562.66
05/20/2022		DFT0009672	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,072.25
05/20/2022		DFT0009673	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-405.28
05/20/2022		DFT0009675	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-276.96
05/20/2022		DFT0009676	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-797.62
05/20/2022		DFT0009677	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-346.98
05/20/2022		DFT0009678	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,434.01
05/20/2022		DFT0009679	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
05/20/2022		DFT0009680	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
05/20/2022		DFT0009681	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,395.68
05/20/2022		DFT0009682	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,392.08
05/20/2022		DFT0009683	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-778.32
05/20/2022		DFT0009684	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,442.47
05/20/2022		DFT0009685	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.09
05/20/2022		DFT0009686	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.27
05/20/2022		DFT0009687	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-605.10

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/20/2022		DFT0009688	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-6,056.88
05/20/2022		DFT0009689	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,862.62
05/20/2022		DFT0009690	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-9,203.04
05/20/2022		DFT0009691	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,509.92
05/20/2022		DFT0009692	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-755.91
05/20/2022		DFT0009693	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,799.49
05/20/2022		DFT0009694	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,361.56
05/20/2022		DFT0009695	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,921.32
05/20/2022		DFT0009696	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,320.55
05/20/2022		DFT0009697	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-76,829.85
05/20/2022		DFT0009698	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,081.13
05/20/2022		DFT0009699	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,845.82
05/20/2022		DFT0009700	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-13,567.85
05/20/2022		DFT0009701	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-10,004.00
05/20/2022		DFT0009702	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-14.85
05/20/2022		DFT0009703	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-1,116.00
05/20/2022		DFT0009704	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-777.16
05/20/2022		DFT0009705	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-695.68
05/20/2022		DFT0009706	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-15,655.00
05/20/2022		DFT0009707	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20,021.44
05/20/2022		DFT0009708	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-31,491.32
05/20/2022		DFT0009709	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-11,542.52
Bank Draft Total: (56)							-277,243.67

Check

05/19/2022		377030	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-8,721.75
05/19/2022		377031	EVERGY	Accounts Payable	Outstanding	Check	-405.69
05/19/2022		377032	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-2,052.45
05/19/2022		377033	WOODRIVER ENERGY LLC	Accounts Payable	Outstanding	Check	-4,005.89
05/19/2022		377036	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-3,860.67
05/20/2022		377019	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-2,825.76
05/20/2022		377020	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-316.75
05/20/2022		377021	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-135.71
05/20/2022		377022	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-335.42
05/20/2022		377023	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-902.00
05/20/2022		377024	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-305.22
05/20/2022		377025	Peoples State Bank	Accounts Payable	Outstanding	Check	-159.23
05/20/2022		377026	PITTENGER LAW GROUP, LLC	Accounts Payable	Outstanding	Check	-313.97
05/20/2022		377027	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-937.23
05/20/2022		377028	ROLLED MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-297.30
05/20/2022		377029	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
05/26/2022		377037	SCOTT, XAVIER NMN III	Accounts Payable	Outstanding	Check	-500.00
05/31/2022		377039	Caleb Joshua Smith	Accounts Payable	Outstanding	Check	-281.18

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/31/2022		377040	CITY OF JUNCTION CITY WATER DEPT	Accounts Payable	Outstanding	Check	-1,670.00
05/31/2022		377041	Knights Inn	Accounts Payable	Outstanding	Check	-7.71
Check Total: (20)							-28,069.93
EFT							
05/18/2022		10001759	BRB CONTRACTORS, INC.	Accounts Payable	Outstanding	EFT	-208,626.30
05/19/2022		10001765	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-4,651.11
05/19/2022		10001766	WEX BANK	Accounts Payable	Outstanding	EFT	-33,445.50
05/20/2022		10001761	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
05/20/2022		10001762	JCPOA	Accounts Payable	Outstanding	EFT	-880.00
05/20/2022		10001763	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,650.00
05/20/2022		10001764	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-255.00
05/26/2022		10001767	CARD CENTER	Accounts Payable	Outstanding	EFT	-93,369.79
EFT Total: (8)							-343,118.93
Outstanding Total: (84)							-648,432.53
Accounts Payable Total: (84)							-648,432.53
Payroll							
Outstanding							
EFT							
05/20/2022		EFT0000088	Payroll EFT	Payroll	Outstanding	EFT	-10,290.42
05/20/2022		EFT0000089	Payroll EFT	Payroll	Outstanding	EFT	-289,013.98
EFT Total: (2)							-299,304.40
Outstanding Total: (2)							-299,304.40
Payroll Total: (2)							-299,304.40
Report Total: (86)							-947,736.93

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	86	-947,736.93
Report Total:	86	-947,736.93

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	86	-947,736.93
Report Total:	86	-947,736.93

Transaction Type	Count	Amount
Bank Draft	56	-277,243.67
Check	20	-28,069.93
EFT	10	-642,423.33
Report Total:	86	-947,736.93



City of Junction City – City Commission Agenda Memo

From: Malanie Moretti, Human Resources Specialist
To: Mayor and Commissioners
Subject: Payroll #9 & #10 2022

Objective: The consideration and approval of Payroll #9 & #10 for the month of May 2022.

Explanation of Issue: The payroll for May 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 #9 & #10 request

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

Enclosures:

1. Calculation of Employer Expenses for payrolls #9 & #10
2. General Ledger Totals

Employer Paid Wages & Benefits

Payroll # 9 2022

Payroll # 10 2022

		Retirement Contributions	
KPERS Tier 1	\$ 2,654.71	\$ 2,622.57	
KPERS Tier 2	\$ 3,243.37	\$ 3,191.27	
KPERS Tier 3	\$ 8,947.13	\$ 8,935.58	
KPERS Retired	-		
KP&F	\$ 58,753.16	\$ 58,132.87	
Social Security	\$ 10,854.23	\$10,792.05	
Medicare	\$ 6,048.44	\$5,973.90	
BCBS Dental	\$ 3,421.05	\$ 3,455.35	
Freedom Claims/BCBS	\$ 28,116.63	\$ 28,746.40	
Advance (BCBS)	\$ 288.16	\$ 291.36	
Employee Salary	\$ 302,038.61	\$ 299,304.40	

CITY COMMISSION MINUTES

May 17, 2022

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, May 17th, 2022 with Mayor Jeff Underhill presiding.

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

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-10 dated May 3rd, 2022-May 12th, 2022 in the amount of \$1,026,338.45 and pre-approval for items listed below in the amount of \$211,388.80.

Joshua Douglass \$2,762.50 and BRB Contractors, Inc.

- b. Consideration of April 2022 ambulance contractual obligation adjustments for \$50,499.63 and bad debt adjustments for \$13,140.00.
- c. Consideration of City Commission Minutes for the May 3rd, 2022 Meeting.

SPECIAL PRESENTATIONS

Proclamation Declaring June 3rd, 2022 as National Gun Violence Awareness Day in the City of Junction City was presented by Mayor Underhill.

Safe Routes to School Phase I Plan was presented by Jared Tremblay, Project Manager with the Flint Hills Metropolitan Planning Organization and Public Works Director Ibarra. Commissioner Larson moved to approve the Safe Routes to School Phase I Plan, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

NEW BUSINESS

The Award of Bid for the Intersection Improvements at Ash Street & Eisenhower Drive to J & K Contracting, L.C. in the amount of \$439,451.85 was presented. Public Works Director Ibarra gave details and answered questions.

May 17, 2022

Commissioner Butler moved to approve the Award of Bid for the Intersection Improvements at Ash Street & Eisenhower Drive to J & K Contracting, L.C. in the amount not to exceed \$439,451.85, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Grant of Temporary Construction Easement for the construction of a 10-ft. Bike/Pedestrian Trail was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Grant of Temporary Construction Easement for the construction of a 10-ft. Bike/Pedestrian Trail, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Grant of Permanent Utility Easement for the construction of a 10-ft. Bike/Pedestrian Trail was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Bea moved to approve the Grant of Permanent Utility Easement for the construction of a 10-ft. Bike/Pedestrian Trail, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Award of Bid for the Contract Blight Mowing to Munie Greencare Professionals in the amount of \$65 per unit was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for the Contract Blight Mowing to Munie Greencare Professionals in the amount not to exceed \$65 per unit, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Butler to adjourn at 7:24 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 7TH DAY OF JUNE AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MAY 17TH, 2022.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

May 17, 2022

City of Junction City

City Commission

Agenda Memo

June 7, 2022

From: [Ames Howard, Assistant Codes Administrator](#)
To: [Allen Dinkel, City Manager](#)
Subject: **2022 Cereal Malt Beverage License- Family Dollar #31118**

Objective: The consideration and approval to issue a Limited Cereal Malt Beverage License for Family Dollar #31118 located at 505 W. 6th Street for 2022.

Explanation of Issue: The Building and Code Enforcement Department received a new application for Cereal Malt Beverage to be sold at Family Dollar #31118 located at 505 W. 6th Street. This location has received Zoning approval and has passed the Fire, Life, and Safety Inspection by the Fire Marshall. A Background Check has been approved. In order to issue a Cereal Malt Beverage License, Commission approval is required.

Budget Impact: A Limited Cereal Malt Beverage License is to sell and consume off the premises and is \$50.00. There is a fee of \$25.00 for the investigation fee and a \$25.00 State Stamp fee.

Alternatives:

1. [Approve, Disapprove, Modify, Table](#)

Recommendation: Staff recommends issuing a Limited Cereal Malt Beverage License for Family Dollar #31118 located at 505 W. 6th Street for 2022.

City of Junction City

City Commission

Agenda Memo

June 7, 2022

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

To: **Allen Dinkel, City Manager**

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

Objective: The consideration and approval of a special event permit application for the Junction City Expo 2022.

Explanation of Issue: Junction City Chamber of Commerce will be hosting the JC Expo 2022 Event. This event will be a networking event for local businesses and will include vendors. This event will be on August 30, 2022. It will start at 5:00 PM and end at 8:00 PM. Vendor set up will begin at 2:30 PM and vendor tear down will end at 9:00 PM. The estimated number of attendees is between 300-500 people. This event falls under a Special Event Type 4, which allows for commercial activities intended to sell, lease, rent or promote specific merchandise, services or product lines and is subject to the Governing Body approval.

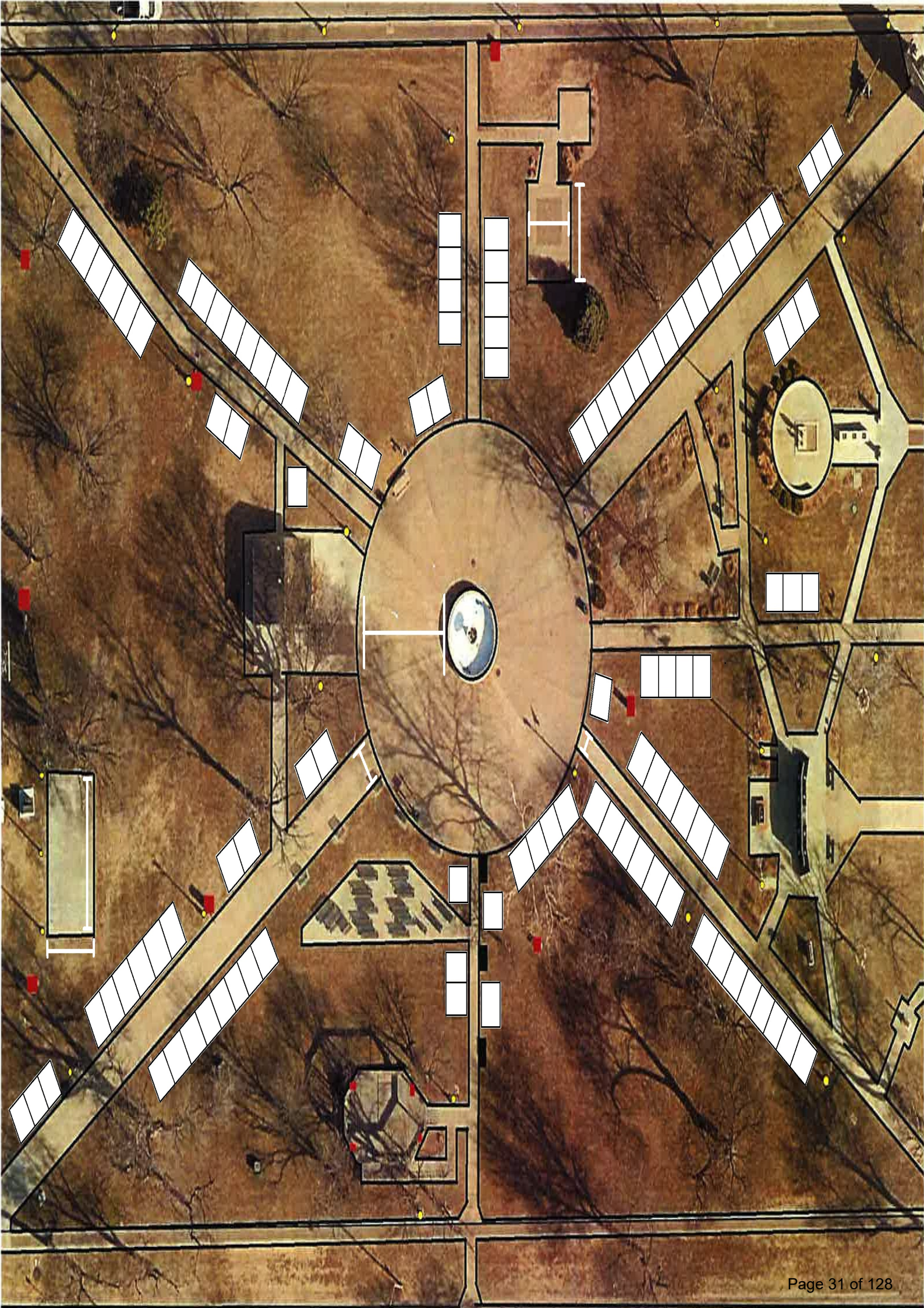
Budget Impact: A Type 4 Special Event is \$75.00.

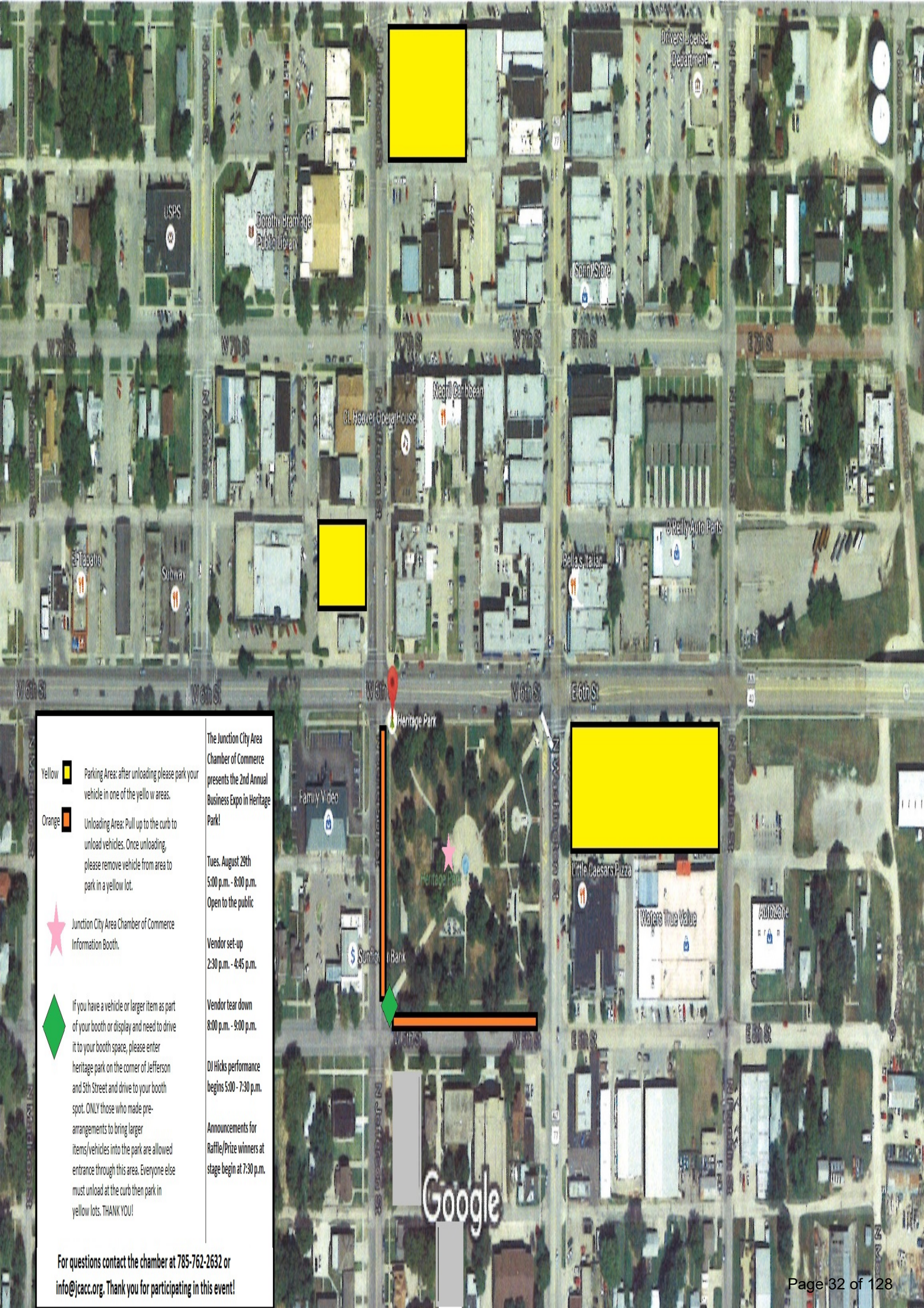
Alternatives:

1. [Approve, Disapprove, Modify, Table](#)

Recommendation: Staff recommends approving a special event permit application for the JC Expo 2022.

Enclosures: Special Event Application, Heritage Park Site Plan, Parking Site Plan





Yellow  Parking Area: after unloading please park your vehicle in one of the yellow areas.

Orange  Unloading Area: Pull up to the curb to unload vehicles. Once unloading, please remove vehicle from area to park in a yellow lot.

 Junction City Area Chamber of Commerce Information Booth.

 If you have a vehicle or larger item as part of your booth or display and need to drive it to your booth space, please enter heritage park on the corner of Jefferson and 5th Street and drive to your booth spot. ONLY those who made pre-arrangements to bring larger items/vehicles into the park are allowed entrance through this area. Everyone else must unload at the curb then park in yellow lots. THANK YOU!

The Junction City Area Chamber of Commerce presents the 2nd Annual Business Expo in Heritage Park!

Tues. August 29th
5:00 p.m. - 8:00 p.m.
Open to the public

Vendor set-up
2:30 p.m. - 4:45 p.m.

Vendor tear down
8:00 p.m. - 9:00 p.m.

DJ Hicks performance
begins 5:00 - 7:30 p.m.

Announcements for
Raffle/Prize winners at
stage begin at 7:30 p.m.

For questions contact the chamber at 785-762-2632 or
info@jcacc.org. Thank you for participating in this event!

City of Junction City

City Commission

Agenda Memo

06-07-2022

From: John T. Lamb, Chief of Police
To: Governing Body
Subject: 2022 Bulletproof Vest Grant

Objective: The Police Department seeks approval to apply for the 2022 Bulletproof Vest Partnership Grant (JAG) through the U.S. Department of Justice – Office of Justice Programs – Bureau of Justice Assistance.

Explanation of Issue: The Police Department is eligible to apply for grant funding through the 2022 Bulletproof Vest Partnership Grant. The Police Department is mandated by Agreement with the Junction City Police Officers Association to replace body armor every five years. The department needs to replace eighteen (18) bulletproof vests in the fiscal year covered by the grant. Total cost of the vests is \$16,916.58. The amount of the grant application is \$8,458.29

Budget Impact: The grant requires 50% in matching funds. The 50% match is budgeted in the General Fund in the Police Department's uniform account number 001-5-02300-0000-0682.

Alternatives: The Commission may approve or deny the application.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends a motion to proceed with the application for the 2022 Bulletproof Vest Partnership Grant.

Approve request for permission to proceed with application for the 2022 Bulletproof Vest Partnership Grant.

Deny Request.

Enclosures: Application for the 2022 Bulletproof Vest Partnership Grant.

REVIEW APPLICATION



Application Profile



Application



NIJ Approved Vests



Submit Application

Below is the current status of your application. To add more vests to your application or to make modifications to your application, use either the 'Update Details' link in the 'Application Status' column or step 'Manage Application' in the left hand menu bar.

APPLICATION PROFILE

Participant	JUNCTION CITY
Fiscal Year	2022
Number of Agencies Applied	1
Total Number of Officers for Application	44
Number of Officers on Approved Applications	44

APPLICATION PROFILE

Fiscal Year	2022
Vest Replacement Cycle 	5
Number of Officers	44
Number of Emergency Replacement Needs 	Number of Stolen or Damaged 0

Number of
Officer
Turnover

4

REVIEW BVP APPLICATION FOR FUNDING

Applicant	Quantity	Total Cost	Date Submitted	Application Status
JUNCTION CITY	18	\$16,916.58		Created Update Details
Grand Totals:	18	\$16,916.58		

PROCEED TO SUBMIT APPLICATION



Junction City Juneteenth Community Association
“Juneteenth 2022: *“Restoring Our Heritage - Appreciating our Ethnicity”*
”

May 05, 2022

From: Junction City Juneteenth Community Association

222 Navajo Drive

Junction City, Kansas 66441

To: Allen Dinkel, City Manager

John Lamb, JCPD, Chief of Police

Jason Lankas, JCFF, Fire Chief

Nick Youngers, Park and Recreation

Ray Ibarra, Public Works

Subject: City Request and Support Services

Objective: The Junction City Community Juneteenth Celebration Committee requests the following:

1. closure of streets, parking lot, and use of barricades, see enclosure 1,
2. approve noise waiver,
3. use of electricity, use of park lights,
4. place trash containers for collections of large amounts of vendor and public trash,
5. June 10th, Friday evening, police support for our community “Movie in The Park” – ***(Cancelled this year due to community police camp)***
6. selling of food and vendor items in Heritage Park for the Junction City Community Juneteenth Celebration/Festival.

Mission/Purpose: The Junction City Juneteenth Community Association provides a celebration which increases knowledge and awareness of the achievements and contributions of African Americans in Junction City/Geary County, Kansas, and the world through our annual festival. Juneteenth is the oldest nationally celebrated commemoration of the ending of slavery in the United States. From its Galveston, Texas origin in 1865, the observance of June 19th as the African American Emancipation Day has spread across the United States and beyond. Juneteenth commemorates African American freedom and emphasizes education and achievement.



Junction City Juneteenth Community Association

"Juneteenth 2022: *"Restoring Our Heritage - Appreciating our Ethnicity"*

Resident, Transient and Itinerant Peddler Ordinance – Request that craft and food vendors be allowed to set up and sell their products in Heritage Park and all areas being used for Juneteenth on June 11th, 2022.

Explanation of Issue: The Junction City Juneteenth Committee is hosting its community celebration & festival in Heritage Park from June 10th and 11th. The bulk of the celebration will be Saturday, where most of the city support and services will be used.

STREETS

- 5th Street from Washington to Jefferson, this is the location for some of our food vendors, and inside the park.
- The East side of Jefferson Street June 11th from 1000 until 6:00PM from 5th Street to Marco's Pizza entrance on Jefferson Street, this will allow patrons access to Sunflower Bank and Marco's Pizza.
- The 100 block of west 6th Street from Washington Street to Jefferson Street, for Juneteenth Car and Bike Show.

Streets will reopen at 7:00pm on Saturday, June 11, 2022.

Noise Waiver/Ordinance: Live music will be played from 11:00am until approximately 8:00pm, June 11, 2022.

Electricity: Junction City Juneteenth requests the electrical power boxes in Heritage Park be turned on and pigtails connected from June 10 through June 11th. 2022

Public Works: Junction City Juneteenth requests 1 trash dumpster, or the equivalent, placed on 5th Street Heritage Park, for June 11, 2022; place barriers at intersections available for Juneteenth personnel to emplace closing streets during event/festival.

Sprinkler System: Junction City Juneteenth requests the sprinkler system in Heritage Park be shut down on June 11 and 12, 2021.

Junction City Police Support: Junction City Juneteenth requests the presence of our JCPD to make a presence in the park, continuous support is not requested, but welcomed.

Junction City Fire Department Support: We request the presence of "Spark Plug" the fire mascot to make an appearance during Juneteenth, to talk fire safety and mingle with the crowd. Continuous support is not requested but welcomed.



Junction City Juneteenth Community Association

"Juneteenth 2022: *"Restoring Our Heritage - Appreciating our Ethnicity"*

Park and Recreation: Provide the additional stage platforms, previously used in past years; provide access to the power distribution outlets for vendors; provide policing materials to maintain parks beautification. Juneteenth committee will have detailed personnel to keep Heritage Park clean and neat all day.

Budget Impact: There is no impact on the budget.

/s/**James (Jim) A. Sands**

Jim Sands

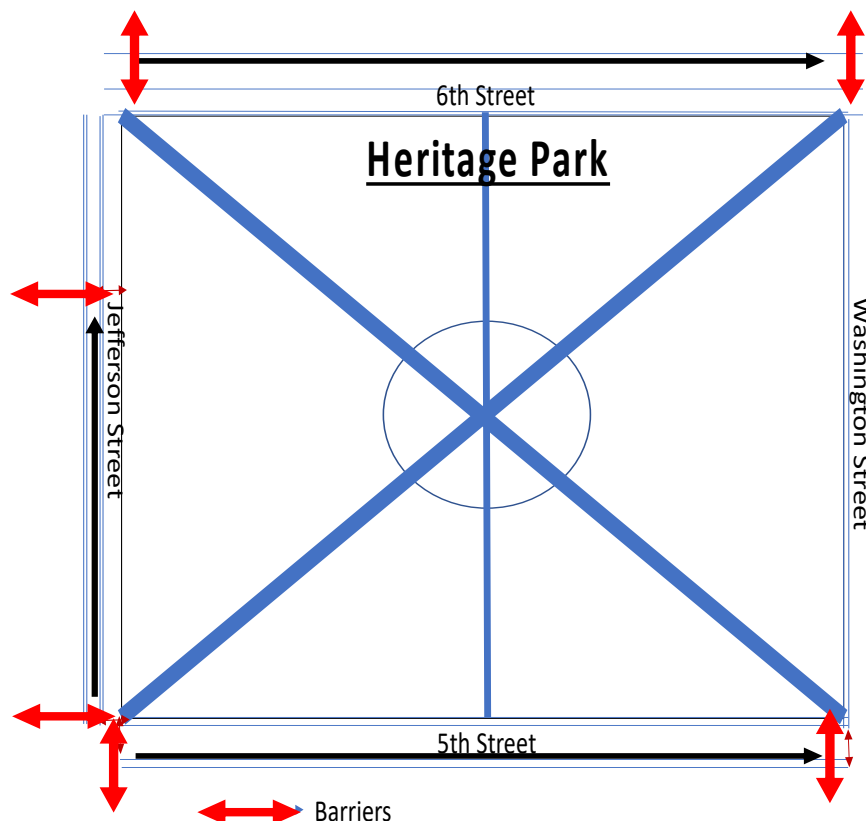
Juneteenth Treasurer

2022 Juneteenth Community Celebration

785-375-4715

Sandsj1@cox.net

Enclosure: Map of Heritage Park



City of Junction City

City Commission

Agenda Memo

06-07-2022

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
**Subject: Recognition of Employee and Supervisor of the Year
2021**

Objective: As a representative of the Junction City Award Committee, I have been tasked with recognizing this year's Employee and Supervisor of the Year 2021 for the City of Junction City.

Explanation of Issue: With numerous submissions, the award committee has selected Geoff Lewis for Employee of the Year and Cynthia Thomas for Supervisor of the Year.

Budget Impact:	N/A
Special Considerations:	N/A
Alternatives:	N/A
Recommendation:	N/A
Enclosures:	N/A
None:	N/A



Employee Recognition Nomination

Nomination Form

Please use this form to nominate an employee for an Employee Recognition Award.

Nominee's Name: LAST
Lewis

FIRST
Geoff

M.I.

Nominee's Department:

Public Works



Nominator's Name: LAST
Pula

FIRST
Lorena

M.I.
T

Nominator's Department:

Administration



This subject is being nominated for:

Employee of the Quarter



Nomination Justification (Narrative):

Geoff Lewis's current job title is a Mechanic II with the Public Works Division. Geoff never ceases to amaze me as an employee for the City of Junction City. He is an active Safety Committee Member for the City of Junction City showcasing his buy in to ensuring members for his department and other City employees are being equipped with the right tools and knowledge to act in the safety manner possible in their current work climate. Geoff goes above and beyond the call of his duty by also conducting a "Safety Toolkit" session every morning during morning meetings in Public Works. He is often the "go-to" guy when it comes to safety. On a more personal level, a safety incident occurred for me and other members of the PW division during the summer of 2020. Geoff Lewis was first on the scene of accident to assess and investigate the situation fully and to get a good narrative of what all took place. He wanted to ensure everyone was fine and he also capitalized using this incident as ideas teaching during one of his Safety Toolkit sessions. Geoff's job description does not require him to take on this role but he voluntarily has done so and it has become what I see as something that is second nature to him. He never seems irritated when asked about safety ideas, he gives honest feedback on processes and makes himself available during his busy work schedule. Geoff is a great example of someone stepping outside of the norm and taking on extra duties not for recognition, but for the safety and wellbeing of others. Geoff is truly a remarkable employee to consider as holding the title of the "Employee of the Quarter" for the City of Junction City.



Employee Recognition Nomination

Nomination Form

Please use this form to nominate an employee for an Employee Recognition Award.

Nominee's Name: LAST FIRST M.I.
Thomas Cynthia M

Nominee's Department:

Police Department

Nominator's Name: LAST FIRST M.I.
Odell Cory D

Nominator's Department:

Police Department

This subject is being nominated for:

Supervisor of the Quarter

Nomination Justification (Narrative):

Since the arrival of the new police chief in January 2020 he has made it a goal to impact the community and agency with positive changes and ensure the right people are in the right position to accomplish the agency's mission. Cynthia Thomas was the supervisor of records at this time and began submitting innovative ideas for improvement, efficiency and cost savings. It was extremely clear that she embodied the positive change and her talents we underutilized. In February 2020 the shredder used by records personnel was failing and cost to replace the equipment would have been extreme, but instead of submitting a request to purchase a new shredder, Cynthia suggested we contract the shredding service to a company that would provide shred bins and shred service for a small monthly fee. When submitting this request Cynthia also provided the amount of time each employee spends removing staples and shredding paper and associated the cost savings to this proposal. It is suggestions like this that empowers employees to make positive changes in their areas of responsibility.

In June of 2020 the JCPD was desperate need of finding personnel to fill vacancies in the Crime Lab and Evidence Storage. Whilst searching nationwide for replacements, a revelation came to the JCPD Command Staff that Cynthia had a specific skill set and work ethic that made her a strong candidate for this position. Realizing that her experience and proven track record as a supervisor would be a perfect fit to manage the Crime Lab/Evidence Unit she accepted the position and began her work of implementing change. Cynthia identified efficiencies, technology innovations, and process improvements that lead the managing of JCPD's Evidence and Property Storage towards industry best practices.

Cynthia's position with this agency is as a supervisor, but personnel within the Agency have come to learn that she is much more than that. Her ideas, positive energy, willingness to help and commitment to excellence has made her one of the most valued members of this Department. It is with great pride and honor that I submit Cynthia Thomas' name for consideration for Junction City's Supervisor of the Quarter.

Juneteenth City Proclamation

Junction City, Kansas

Whereas President Abraham Lincoln signed the Emancipation Proclamation on January 1, 1863, declaring the slaves in Confederate territory free, paving the way for the passing of the 13th Amendment which formally abolished slavery in the United States of America; and

Whereas word about the signing of the Emancipation Proclamation was delayed some two and one-half years, to June 19, 1865, in reaching authorities and African Americans in the South and Southwestern United States; and

Whereas, Emancipation Day observations are held on different days in different states in the South and Southwest, and in other parts of the nation; and

Whereas June 19th has a special meaning to African Americans, and is called "JUNETEENTH" combining the words June and Nineteenth, and has been celebrated by the African American community for over 150 years; and

Whereas the annual Juneteenth celebration in the City of Junction City will take place at Heritage Park on June 11th, 2022.

Now, therefore, I, **Jeff Underhill**, Mayor of the City of Junction City, Kansas, do hereby declare June 11th, 2022, as JUNETEENTH in the City of Junction City, Kansas, and urge all citizens to become more aware of the significance of this celebration in African American History and in the heritage of our nation and City.

NOW, THEREFORE, I have hereunto set my hand and signature for the City of Junction City, Kansas to be affixed this 7th day of June 2022.

Jeff Underhill, Mayor
Junction City, Kansas

City of Junction City

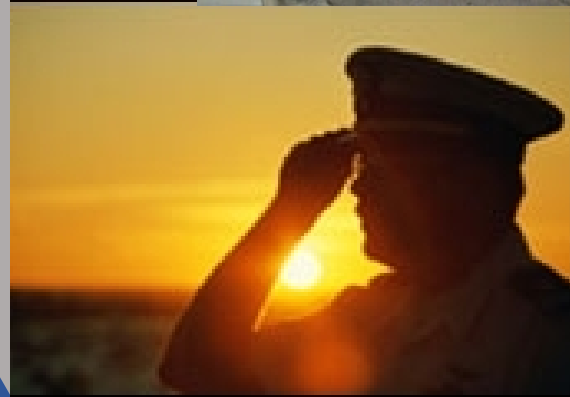
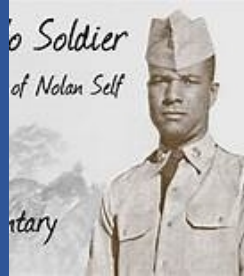
City Commission

Agenda Memo

06/07/2022

From: [Allen J. Dinkel, City Manager](#)
To: Governing Body
Subject: Presentation by Jim Sands Regarding the Black History Trail of Geary County

Explanation of Issue: Jim Sands, president of the Black History Trail of Geary County will make a presentation as they wish to protect and preserve the great African American history of our area. He will brief on the the essential elements of information about the trail to better benefit our community, and neighboring communities.



BLACK HISTORY TRAIL OF GEARY COUNTY



E. 9th Street



Ward Chapel
902 Jefferson



2nd Missionary Baptist
10th and Clay



**Entry to
Rathert Field**
13th Street



Rathert Field



Pawnee Village



**Geary County Historical
Museum**

BLACK HISTORY TRAIL GEARY COUNTY



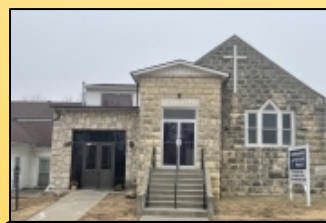
**Buffalo Soldier
USO**



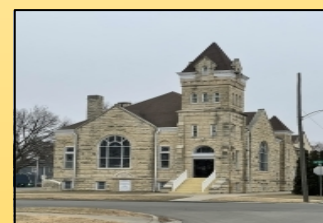
Highland Cemetery



VFW Post 8773
1215 S. Washington



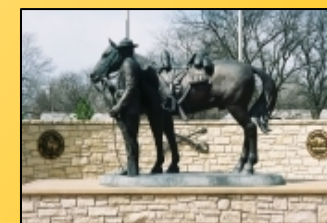
Church of God
114 East 3rd Street



Pentecostal Church
5th and Adams



Ward Chapel
1711 N. Jefferson



**Buffalo Soldier
Monument**

BLACK HISTORY TRAIL GEARY COUNTY



East 9th Street



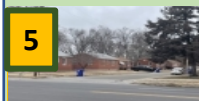
Ward Chapel



Ward Chapel



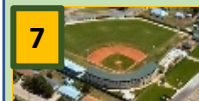
Buffalo Soldier Monument



Pawnee Park and Village



Buffalo Soldier USO



Rathert Field



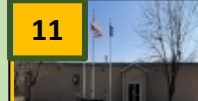
2nd Missionary Baptist



Pentecostal Church



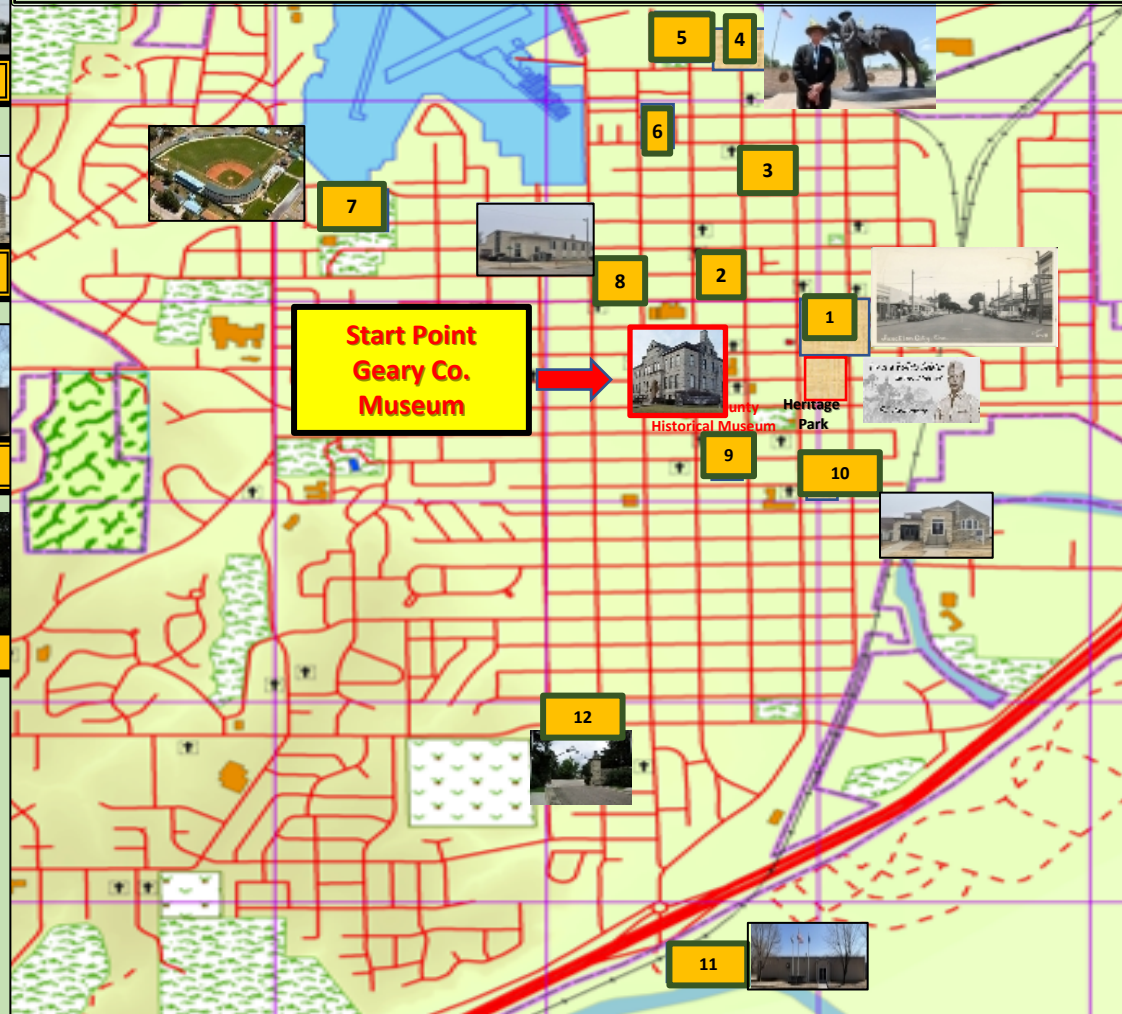
Church of God



VFW Post 8773



Highland Cemetery



1. "9th Street was the main attraction and the source of nightlife for locals and soldiers alike. 9th Street ran a mere two blocks, but the money flowed all the way to the big banks. Of course, wherever money flows there is opportunity from as far away as Texas and Oklahoma.

2. "Ward Chapel AME Church In Junction City - 1879 to the Present" The Ward Chapel AME or African Methodist Episcopal Church, was "The first chapel was a wood framed building at what is now **902 North Jefferson Street**. In the late 1920's, the church was remodeled to include a balcony. Improvements were made in the 1930's and again in the '40's."

3. "Ward Chapel AME Church In Junction City - 1879 to the Present" The Ward Chapel AME or African Methodist Episcopal Church, this is third site and present site; chapel Construction at the **1711 North Jefferson Street** site began in May of 2002 and was completed in November 2002.

4. Buffalo Soldier Monument "The first Black soldiers who walked and rode horses on the western frontier were former slaves and free men. Many could not read and write. Their pain, hardships, and personal struggles are lost to history. They demonstrated pride and dignity that can not be measured. These soldiers made a great contribution to the United States of America." and to the Buffalo Soldiers.

5. Pawnee Park and Village, In late 1866 through mid 1867, Troopers stationed at Fort Riley in the 9th and 10th Cavalry Regiments' the married NCOs were quartered behind Summerrall Hall in wooden houses in an area known as Rileyville. In 1930s and 1940s the small red brick cottages at Pawnee Place were built specifically for the families of non-commissioned officers of

6. The Buffalo Soldier service organization, (USO) a place where the Black Soldiers could go relax, entertain, watch movies, and just hangout. This theater served as the black USO during World War II with Joe Louis and Jackie Robinson being frequent visitors to this area of Junction City 1942 and 1942.

7. Rathert Stadium was completed in 1937 and described as "the finest baseball stadium in Kansas." This architectural landmark is constructed of native limestone with wooden seating. The Negro Leagues Baseball had many stars play at Rathert Stadium, including superstar John Jordan "Buck" O'Neil.

8. Second Missionary Baptist Church, this 148-year-old institution, had its beginnings in 1873, eleven years after the Emancipation Proclamation was issued in 1862; formerly known as the First Colored Baptist Church so charted.

9. The Pentecostal Church, founded in 1921 by 2 men, Bishop Hurbert Davis and Elder Harry Nigh.

10. Church of God This is one of the original Black churches of Junction City, established in 1942. It was started by one of the original families of Junction City, The Hammond Family. This site is presently The Community Outreach Ministry church.

11. Since 1946, this historic **Junction City VFW Post 8773** has supported both the Junction City community and local veterans of foreign wars. Started as an alternative to white only VFW post, VFW Post 8773 was started for everyone, especially Soldiers of Color. We had some of the nations last surviving members of the Buffalo Soldiers.

12. The Highland Cemetery was once the only cemetery in Junction City where Black people were allowed to be laid to rest. In this cemetery Blacks were only allowed to interned in the back of the cemetery. Today, because of earlier purchases of family plots it is still that way.

bLACK History Trail of Geary County **(BHTGC)**

Purpose

- Education residents and tourists about Geary County's rich Black History
- Creating public awareness of important people and events in Geary County that shaped Black history
- Researching specific sites in Geary County that were important in Black history and designating those sites with appropriate signage
- Highlighting links between Geary County and regional and national Black history.
- Bring visitors to gather and experience the cultural historical sites and attractions of the Greater Junction City/Geary County areas of Kansas.

bLACK History Trail of Geary County **(BHTGC)**

Mission

To provide opportunities and facilities to further interpretation of our local Kansas Black history and culture of our region of Kansas; address the public's knowledge, education and awareness of Kansas Black history.

bLACK History Trail of Geary County **(BHTGC)**

Objective

Providing learning opportunities for all local and traveling visitors to learn and develop a greater understanding of significance of Black Americans on our great history of Kansas.

The project will facilitate sharing of knowledge, bring and retain visitors to our areas, and provide forums for identifying future projects and programs.

bLACK History Trail of Geary County **(BHTGC)**

Trail Goals

- Provide systems of quality, accessible trails that offer diverse, healthy outdoor experiences with urban and rural landscapes
- Access significant local features, public facilities and developed local neighborhoods and historic business districts
- Showcase the diversity of American heritage, storytelling the proud heritage of Junction City, Geary County and the surrounding areas, preserve history the way it was.

bLACK History Trail of Geary County **(BHTGC)**

What can we use help with?

- Signage: Place signage at each location marking and telling a brief point of history, w/embedded QR code that will tell and lead to more historical informative details.
- Plaques, cement work at each site for signage, and markings
- Lumber, printing, administrative reproduction for signage and marketing the BHTGC
- Opening celebrations at the site dedication(s)
- Permissions to place signage at designated locations/sites.
- Funding will be a major hand in our success, and successes.

bLACK History Trail of Geary County **(BHTGC)**

Questions
and/or
Comments?

bLACK History Trail of Geary County **(BHTGC)**

Where can we use help with?

- Signage:
- Plaques, cement work:
- Lumber, printing, administrative reproduction for signage and marketing
- Opening celebrations/dedication(s)



City of Junction City City Commission - Agenda Memo

Meeting Date: June 7, 2022

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Financial Presentation by Jeff White Columbia Capital

Background: This is an annual informative presentation. Columbia Capital has worked with the City since 2011 to guide us in our financial plan. They are here via Teams to provide an overview of our debt and their services. It is rewarding to see how far we have come, but still important that we continue to stay on budget.

Budget Impact: Their guidance has kept us on a good path to debt recovery.

**Enclosure: 2021 Year-End Summary
Financial Journey Presentation**

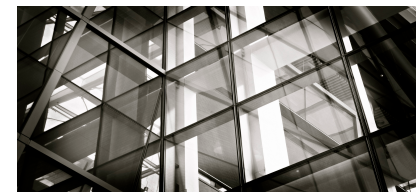
2021 Year-End Summary



THE CITY OF JUNCTION CITY, KANSAS

An In-Brief Presentation of the City's Debt Profile

Columbia Capital Management, LLC
Innovative Solutions. Proven Results.



Columbia Capital Management, LLC

6700 Antioch
Suite 250
Merriam, Kansas 66204
V 913.248.8500
F 913.248.8900

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General Obligation Debt Service Profile	4
Certificates of Participation Debt Service Profile	8
Debt Limit Calculation	9
Refunding Analysis	10
Annual Municipal Market Summary.....	11

Summary of Outstanding Debt

General Obligation Bonds

Series	Dated Date	Original Par	Par Outstanding	Purpose	Tax Status	Final Maturity	Call Provision
2009 DS	9/15/2009	\$369,337	\$169,193	Rural Development Loan	Tax Exempt	9/15/28	Non-callable
2009 DT	3/1/2010	\$1,950,457	\$531,579	Rural Development Loan	Tax Exempt	9/1/24	Non-callable
2015 A	9/10/2015	\$3,815,000	\$1,645,000	To currently refund Series DO (2005)	Taxable	9/1/25	Non-callable
2016A	9/2/16	\$38,960,000	\$29,420,000	Advance refund series 2007DP, 2008DQ and 2009DU	Tax-exempt	9/1/29	Par call on 9/1/2024
2016B	9/2/16	\$7,460,000	\$5,265,000	Refund Series 2008DR	Taxable	9/1/28	Par call on 9/1/2024
2020A	8/13/20	\$19,290,000	\$17,735,000	Current refund Series 2007DP and 2010DW	Tax-exempt	9/1/31	Par call on 9/1/2028
2020B	8/13/20	\$5,035,000	\$4,715,000	Current refund Series 2010DX, advance refund series 2011B and 2011C	Taxable	9/1/36	Par call on 9/1/2028
2021-1 Notes	3/3/21	\$2,500,000	\$2,500,000	To fund Blue Jay Way construction	Bank Qualified	3/1/25	Anytime
2021A	8/19/21	\$4,530,000	\$4,530,000	Current refund Series 2011A and 2013A	Bank Qualified	9/1/32	Par call on 9/1/2029

Summary of Outstanding Debt

Certificates of Participation

Series	Dated Date	Original Par	Par Outstanding	Purpose	Tax Status	Final Maturity	Call Provision
2015	9/9/15	\$1,795,000	\$265,000	To currently refund the Series 2006 COPs	Tax-exempt	9/1/22	Non-callable

General Obligation Debt Service Profile

General Obligation Bonds

Fiscal Year	Principal	Interest	Total	Outstanding
				64,011,492
2022	7,714,505	2,001,715	9,716,220	56,296,987
2023	7,919,330	1,710,786	9,630,116	48,377,657
2024	7,839,650	1,411,015	9,250,665	40,538,007
2025	7,654,171	1,106,870	8,761,041	32,883,836
2026	7,475,168	885,423	8,360,591	25,408,668
2027	7,561,206	669,910	8,231,116	17,847,462
2028	5,827,462	485,663	6,313,125	12,020,000
2029	4,880,000	289,628	5,169,628	7,140,000
2030	2,780,000	163,178	2,943,178	4,360,000
2031	1,740,000	91,873	1,831,873	2,620,000
2032	690,000	46,615	736,615	1,930,000
2033	600,000	36,115	636,115	1,330,000
2034	580,000	26,965	606,965	750,000
2035	385,000	15,365	400,365	365,000
2036	365,000	7,665	372,665	-
	64,011,492	8,948,786	72,960,278	

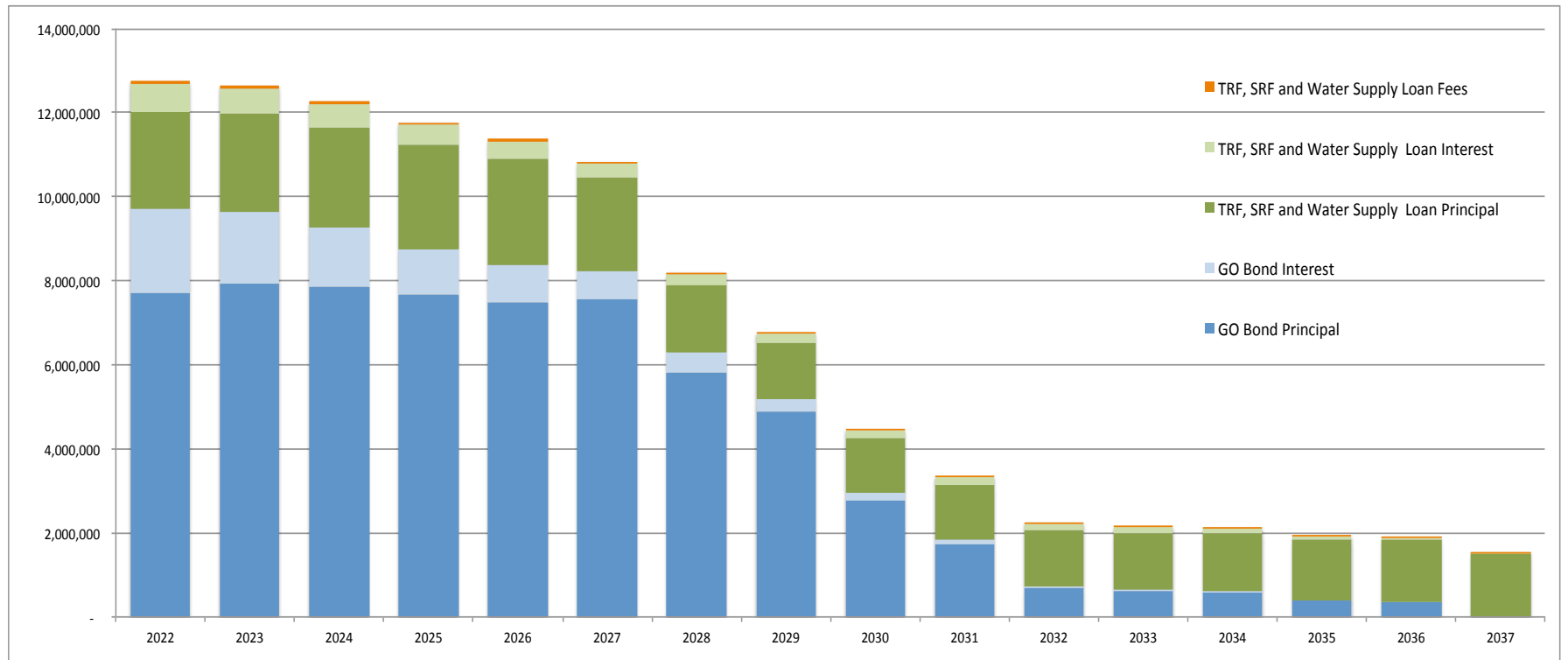
General Obligation Debt Service Profile

TRF, SRF and Water Supply Loans

Fiscal Year	Principal	Interest	Fees	Total	Outstanding
					28,282,169
2022	2,297,641	660,039	80,824	3,038,505	25,984,527
2023	2,339,292	598,263	74,480	3,012,036	23,645,235
2024	2,408,991	535,046	67,999	3,012,036	21,236,244
2025	2,480,917	469,789	61,329	3,012,036	18,755,327
2026	2,555,147	402,424	54,465	3,012,036	16,200,179
2027	2,220,433	335,291	47,645	2,603,369	13,979,747
2028	1,581,236	273,843	41,408	1,896,488	12,398,510
2029	1,332,800	235,759	36,754	1,605,312	11,065,710
2030	1,293,368	208,481	32,704	1,534,553	9,772,343
2031	1,304,397	183,152	28,753	1,516,302	8,467,946
2032	1,333,816	157,725	24,761	1,516,302	7,134,129
2033	1,363,899	131,724	20,678	1,516,302	5,770,230
2034	1,394,661	105,137	16,504	1,516,302	4,375,569
2035	1,426,116	77,949	12,236	1,516,302	2,949,453
2036	1,458,281	50,149	7,872	1,516,302	1,491,172
2037	1,491,172	21,721	3,410	1,516,302	-
	28,282,169	4,446,491	611,823	33,340,483	

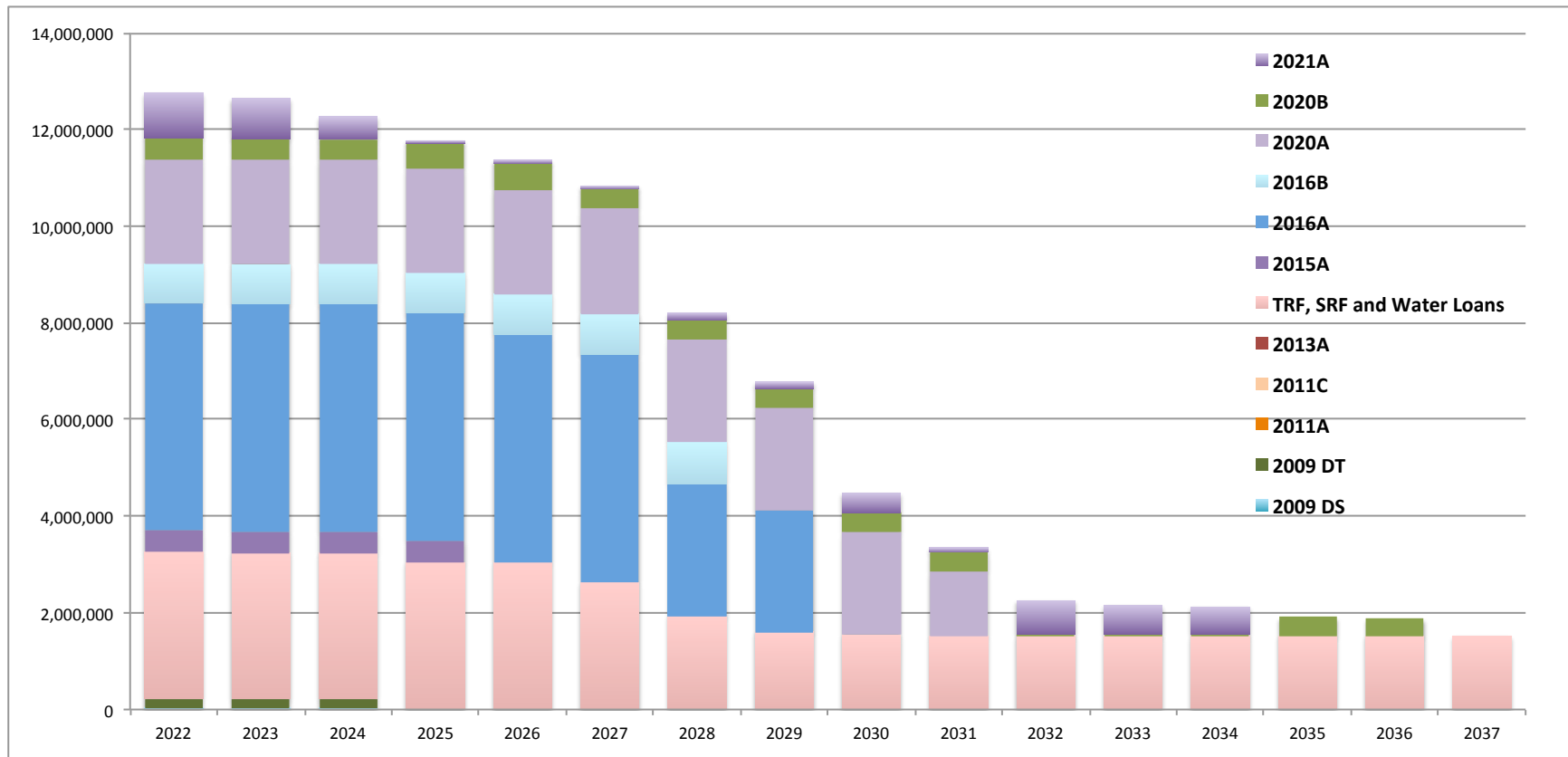
Note: SRF Loan #1973 is included at the fully drawn amount for illustrative purposes

General Obligation Debt Service Profile



Note: SRF Loan #1973 is included at the fully drawn amount for illustrative purpose

General Obligation Debt Service Profile



Note: SRF Loan #1973 is included at the fully drawn amount for illustrative purposes

Certificates of Participation Debt Service Profile

- The Series 2015 COPS mature in 2022

Fiscal Year	Principal	Interest	Total	Outstanding
				265,000
2022	265,000	5,300	270,300	-
	265,000	5,300	270,300	

Debt Limit Calculation Estimates

Assumed AV Growth: 1.00%

Forward Looking Debt Margin Calculations for Illustrative Purposes					
EOFY	[A] Assessed Valuation	[B] Debt Limit Percentage	[C = A x B] Debt Limit	[D] Est. Bonds Applicable to Limit	[C - D] Debt Margin
2021	\$196,033,011	30%	\$58,809,903	\$31,607,112	\$27,202,792
2022	\$197,993,341	30%	\$59,398,002	\$27,522,283	\$31,875,719
2023	\$199,973,275	30%	\$59,991,982	\$23,488,649	\$36,503,334
2024	\$201,973,007	30%	\$60,591,902	\$19,541,872	\$41,050,030
2025	\$203,992,737	30%	\$61,197,821	\$15,554,505	\$45,643,316
2026	\$206,032,665	30%	\$61,809,799	\$11,886,916	\$49,922,884
2027	\$208,092,991	30%	\$62,427,897	\$8,135,638	\$54,292,259
2028	\$210,173,921	30%	\$63,052,176	\$5,217,043	\$57,835,133
2029	\$212,275,660	30%	\$63,682,698	\$3,046,371	\$60,636,327
2030	\$214,398,417	30%	\$64,319,525	\$2,144,382	\$62,175,143
2031	\$216,542,401	30%	\$64,962,720	\$1,138,004	\$63,824,716
2032	\$218,707,825	30%	\$65,612,348	\$800,084	\$64,812,264
2033	\$220,894,904	30%	\$66,268,471	\$473,382	\$65,795,089
2034	\$223,103,853	30%	\$66,931,156	\$455,175	\$66,475,981
2035	\$225,334,891	30%	\$67,600,467	\$221,518	\$67,378,949
2036	\$227,588,240	30%	\$68,276,472	\$0	\$68,276,472

Refunding Analysis

The City and Columbia has worked together over the last two years to execute several refundings with very impressive savings, as summarized below. As we have taken advantage of low interest rates and the redemption features of the City's outstanding bonds over the last couple years, it is now likely that there will not be any additional refunding opportunities until 2024.

Savings Summary of Recent Refunding Transactions

Series	\$ Savings	% Savings
2020A	\$3.9 million	19%
2020B	\$1.5 million	30%
2021A	\$0.9 million	20%

Annual Municipal Market Summary

2021

Municipal Market
Year In Review



10-yr 'AAA' MMD Rate

31bp ↑

10-yr U.S. Treasury Rate

59bp ↑

Total Long-term Borrowing (\$)

1.9% ↓

Refunding Borrowing (\$)

26.4% ↓

New Money Borrowing (\$)

14.4% ↑

Q1 Bright spots emerge as vaccination rollout begins

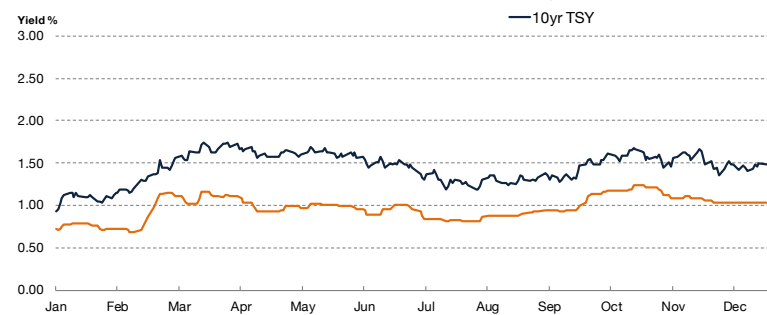
The year 2021 began with the continued fallout from the spike in COVID cases that had begun in late 2020. Restrictions on activity and stay-at-home orders resulted in an increase in unemployment insurance claims in early January, a reversal of the months-long trend of decreasing claims.

However, as the quarter progressed bright spots began to emerge across the United States economy. The improvement in conditions, and the outlook for future growth, was driven by the vaccination rollout that began to gain steam in the quarter. In mid-January, the 7-day rolling average of vaccine doses administered in the United States crossed 1 million. At the end of February, over 2 million doses were being administered daily, and by the end of March the daily doses exceeded 3 million.

Economic data began to reflect the optimism of a reopening of the economy. Retail sales were strong in January as stimulus checks were received and personal income increased 10%. February expenditure data showed the first signs of inflation, a theme that would continue throughout the year.

Interest Rate Movement

10-Year Municipal and 10-Year Treasury Rates



Source: Federal Reserve and Municipal Market Benchmark Rates

The data showed a combination of factors as the underlying forces driving the increase in inflation. Demand began to increase as the population became vaccinated and restrictions began to ease on in-person activities. Simultaneously, supply chain disruptions increasingly restricted the amount of goods available. These disruptions ranged from a shortage of semiconductors, to lockdowns at Chinese factories to prevent the spread of COVID, to a massive backup of container ships at ports across the United States. Furthermore, in March, the Suez Canal, one of the main trade routes from Asia to the West, was blocked for nearly a week when the *Ever Given* cargo ship ran aground.

In March, Congress passed the American Rescue Plan Act of 2021 (“ARPA”) to provide additional stimulus relief. The \$1.9 trillion package included funds for state and local governments, schools and higher education, transportation and infrastructure, direct stimulus payments, and other aid. The funds for local governments totaled \$120.2 billion and payments would be made in two parts, one in 60 days and a second one year later. The Act gave significant latitude in the use of funds stating that should be used to respond to the public health emergency and to offset negative economic impacts.



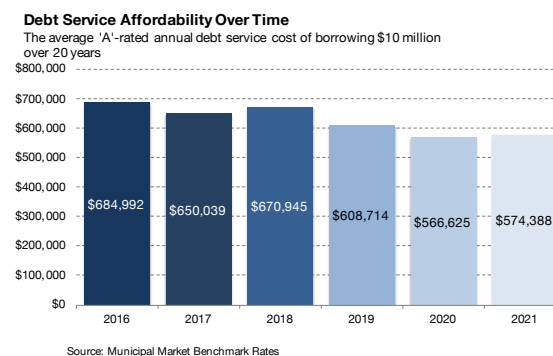
United States GDP growth for the quarter was 6.3%, and brought overall economic activity to 91% of pre-pandemic levels. Retail sales grew 9.8% in March, the second-best reading in history, and consumption expenditures contributed 7.44% to headline GDP. Fixed investment also contributed to growth both from nonresidential and residential. Headline GDP growth would have been even larger but for a drag from inventories as they subtracted 2.62% from the overall growth rate.

Labor markets also began to improve during the first quarter. Unemployment insurance claims reversed the increases of early January and began to fall as the quarter progressed. Nonfarm payrolls averaged monthly growth of 518,000 employees for the quarter, and the unemployment rate fell to 6.0% from 6.3% at the beginning of the year. Much of the decrease in the unemployment rate was a result of workers leaving the workforce. Businesses reported difficulty finding workers and upward pressure on wages began to appear.

Globally, economic activity was weak. China saw GDP growth of 18.3% for the quarter, but this was below expectations. The Eurozone saw a decrease in Q1 GDP of 0.6%, and U.K. GDP declined 1.5%. Japanese GDP contracted 5.1% as more stringent restrictions continued to be enforced throughout the country.

The Federal Reserve's Open Market Committee ("FOMC") met in January and March, but made no changes to policy at either meeting.

Fixed income markets experienced a rapid increase in yields during the quarter. Treasury rates began to increase rapidly in February as the market reacted to inflation concerns. For the quarter, the 10-year Treasury increased from 0.93% to 1.74%, the highest rate since January 2020. The 10-year MMD rate only increased 40 basis points during the quarter to 1.12% from 0.72%, which continued the trend of the decoupling of the relationship between the municipal market and the Treasury market.



Even with an increase in rates, municipal issuers took advantage of near historic lows, and long-term municipal issuance totaled \$112.8 billion for the quarter, an increase of 18.4% as compared to the first quarter of 2020. On the demand side, municipal mutual fund flows continued the trend of inflows that began in May 2020, and totaled \$26.1 billion for the quarter.

Q2 Supply constraints, and surge in demand, limits growth

There was optimism for a surge in economic growth as a result of a full re-opening as the second quarter began, and economic data did continue to improve both in the United States and globally. However, the twin factors of supply constraints and a surge in demand filtered throughout almost every part of the economy, and would impact activity the balance of 2021.



GDP increased 6.7% during the second quarter, and overall economic activity surpassed pre-pandemic levels. Growth continued to be driven by the consumer, but this quarter saw a shift to a demand for services from goods as restrictions continued to be relaxed across the country. Supply constraints again resulted in a decline in inventories, and limited GDP growth.

Labor markets also improved throughout the quarter and averaged monthly growth of 615,000 employees. The leisure and hospitality industries saw increases which followed the theme of re-opening and demand for services. But again, supply constraints, this time a shortage of workers, produced results below expectations. In May, data showed an increase in earnings as wage pressures pushed through as business attempted to attract workers.

Robust demand for housing, low interest rates, and, again, a constraint on supply, saw home prices continued to climb during the quarter. Sales of both new and existing homes would have been stronger but the lack of inventory limited growth. Input prices, particularly lumber, saw significant increases early in the quarter, but began to moderate as sawmills, both in the United States and Canada, came back on line in May and June.

The twin factors of supply constraints and demand increases were most visible in the inflation data during the quarter. The CPI increased 0.8% in April, 0.6% in May, and 0.9% in June. The April and June readings were the highest since June 2009.

Much of the discussion around the inflation data centered on whether the increases could be classified as transitory, and if they would decrease as the economy returned to a more normal state. A significant portion of the increases were a result of price increases for new and used cars, airfares, hotels, and car rentals, but increases began to broaden to other categories such as food and housing.

Global economic conditions began to improve after lagging the United States for much of the pandemic. The Euro area saw GDP growth of 2.0% in the second quarter, and growth in the U.K. was 5.5%. The difference in performance was primarily due to the restrictions still in place on the continent as vaccination rates were below that of the U.K. GDP growth in China was 7.9% for the quarter, but this was below expectations, and was primarily a result of weak consumer demand.

The FOMC met in April and June, and no changes were made to monetary policy at either meeting. However, at the April meeting there was the first hint of a potential taper to the bond buying program as a response to the growth in inflation. At the June meeting, the economic projections showed that many committee members pulled forward their expectation for the beginning of increases to the federal funds target rate.



Fixed income markets saw rates decrease during the quarter. The 10-year Treasury rate fell 24 basis points to 1.45%, and the 10-year MMD fell 12 basis points to 0.99%.

Municipal long-term issuance was \$122.2 billion during the quarter, an increase of 6.24% as compared to Q2 2020, and for the year issuance was up 11.7% as compared to the first half of 2020. Fund flows to municipal funds continued their positive streak and totaled \$23.4 billion for the quarter.

Q3 Delta variant emerges

The emergence of the Delta variant of COVID-19, and the resulting spike in positive cases, slowed the economic recovery. In addition, supply constraints continued to impact production, retail sales, housing, and labor markets.

Positive cases began to increase rapidly in early July as the Delta variant became widespread. However, restrictions on economic activity were not nearly as stringent as during previous spikes. There was a pullback in consumer demand and activity, but this did allow production to catch up with demand and helped to alleviate some of the supply constraints.

Overall, GDP growth in the United States was 2.1% during the third quarter. Consumption activity continued to help lead economic growth, and contributed 1.18% to headline GDP. However, there was a significant shift away from goods to services. This was not a surprise as retail sales data had been weak throughout the quarter as prices rose and the supply of goods continued to be a challenge. In addition, the summer period coincides with vacations and other leisure and hospitality activities that are primarily service-based. Goods consumption fell and subtracted 2.11% from headline GDP, as opposed to consumption of services which contributed 3.29%.

Inventories were also a bright spot during the third quarter. The pace of their decline slowed, and this resulted in a contribution to GDP of 2.13%. This growth helped to offset decreases in fixed investment and net exports.

It was much of the same story for housing as demand remained robust, but supply was constrained by the lack of inventory of existing homes and the ongoing shortages of materials needed for new construction. The rise in prices did force some potential buyers to the sidelines, but low interest rates and income growth helped to offset upward price movement.

Nonfarm payrolls increased by 1,091,000 employees in July. Over half of the increases were attributed to leisure and hospitality workers. Wage gains were strong as well as supply constraints resulted in employers having to increase wages in order to attract workers. Payroll increases were not as strong in August and September due to the lack of supply of workers. Unemployment insurance claims continued to trend downward and the unemployment rate was 4.8% at the end of the quarter.

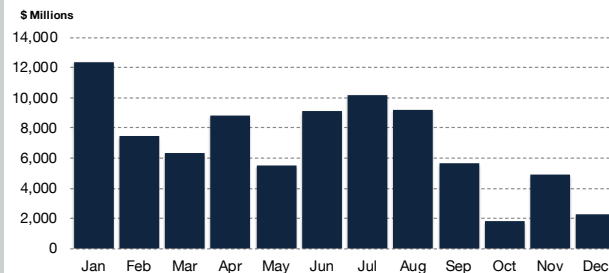


Inflation data continued to show increases during the quarter, and by September prices across a broad range of categories including food, shelter, and energy were moving higher. Year-over-year growth was 5.4%, and the calls for action by the Federal Reserve began to get louder.

The FOMC made no change to monetary policy during the quarter, but during the September meeting the announcement included language that a taper of the asset purchase program “may soon be warranted.”

Globally, economic activity and growth were muted as governments reacted to an increase in COVID-19 cases. Growth in China dipped to only 4.9% as outbreaks resulted in stringent restrictions on activity. The U.K. had growth of only 1.1%, and the EU reported GDP growth of 2.2%. The central bank of Norway did become the first developed economy to raise interest rates in September, and several Latin American countries also raised rates in an attempt to control inflation pressures.

Municipal Bond Fund Flows
2021 Monthly Net Mutual Fund Flows



Source: Investment Company Institute

Fixed income markets saw rates move lower early in the quarter as there was a flight to quality as the Delta variant emerged, but by the end of quarter rates had increased. The 10-year Treasury increased by four basis points to 1.52%, and the 10-year MMD increased sixteen basis points to 1.14%.

The municipal market continued to have strong supply and demand fundamentals in the third quarter. Long term issuance was \$125.9 billion, a decrease of 12.9% as compared to the third quarter of 2020 when issuance surged post-lockdown, but an increase as compared to the second quarter of 2021. Municipal mutual fund inflows continued their positive streak and totaled over \$25 billion during the quarter.

Q4 Omicron appears and inflation continues to increase

The surge in COVID-19 cases due to the Delta variant had subsided as the fourth quarter began, but the emergence of a new variant that began in South Africa, Omicron, in November spread uncertainty throughout markets.

By the end of the year, data showed that while Omicron was extremely contagious, the symptoms were not as severe as those from the Delta variant. The number of cases put a strain on health care infrastructure and economic activity as many were forced to isolate after positive tests, but it appeared that the impact would be milder than previous surges.



Overall, the economic story remained much of the same during the fourth quarter. The supply of goods, materials, and workers continued to be constrained by a variety of factors. Strong demand for services and housing persisted, but data did show a pullback in the demand for goods at the retail level.

The ISM survey of the service sector recorded its highest readings ever in October and November as this area of the economy continued to rebound. The survey of manufacturers also showed expansion, but the pace slowed primarily due to shortages of material and workers, and the impact of rising prices. The December report did show that price pressures had begun to moderate at the end of the year.

Retail sales grew in October, and reflecting the largest increase since the last round of stimulus checks in March 2021. However, as the quarter continued it became clear that consumers had accelerated their holiday spending in anticipation of goods shortages in November and December. The November and December data showed a decrease in retail spending. In addition to pulling spending forward, consumers also were impacted by the rise in prices.

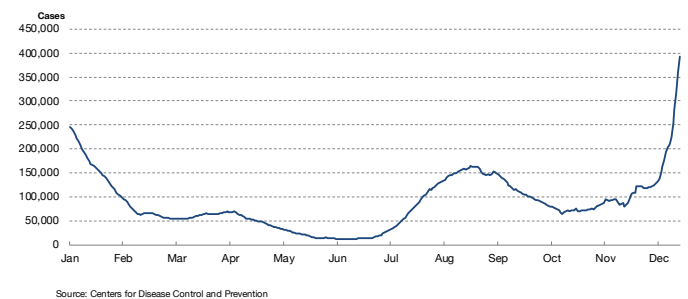
Inflation continued to be a dominant story in the fourth quarter. The CPI increased by 0.9% in October, 0.8% in November, and 0.5% in December. Price increases were broad based and covered nearly every category in the survey. The general consensus from forecasters was that inflation would continue to show increases throughout 2022 before normalizing in 2023.

There are three major sources of labor market data tracked regularly by markets. The first is unemployment insurance claims which is aggregated by reports from each state as workers file for unemployment each week. This data source gives an immediate snapshot of labor markets on a week-to-week basis. During the fourth quarter, claims fell to under 200,000, which was in line with pre-pandemic data.

The second and third labor market data sources are both surveys collected by the Bureau of Labor Statistics. The survey that provides nonfarm payroll data is a survey of businesses, while the survey that provides the unemployment rate is a survey of households. Most often these surveys are generally in-line, but there are times when there are differences in the magnitudes.

During November and December, the data showed a divergence in the survey results. Nonfarm payroll growth was weaker than expected in both months with employers adding only 249,000 jobs in November and 199,000 in December. However, the household survey showed a much tighter labor market as the participation rate increased and the unemployment rate fell to 3.9%.

COVID-19 New Positive Cases
7-Day Rolling Average



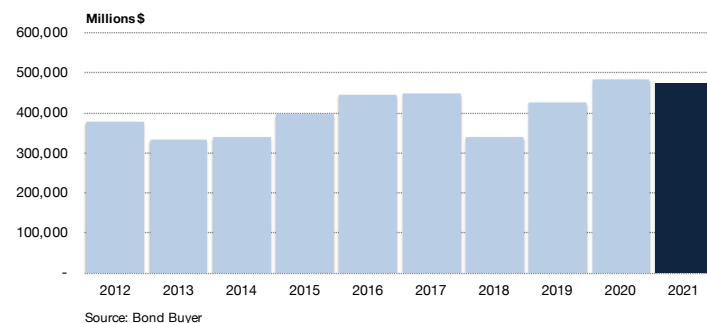
The relative strength of the labor market is important to track because it helps to inform the potential path of Federal Reserve policy. The Federal Reserve has a dual mandate to foster economic conditions that provide for stable prices and maximum employment. The inflation data during much of 2021 was clearly showing prices rising, and therefore the Federal Reserve was waiting on labor markets to normalize before adjusting monetary policy.

At the November meeting of the FOMC, the Committee's statement acknowledged that prices were above the long-term goal, and that labor markets had improved, and therefore it was appropriate to begin a taper of the asset purchase program. Beginning in December, Treasury purchases would be reduced by \$10 billion each month and mortgage-backed securities purchases would be reduced by \$5 billion each month. At the December meeting, in response to continued inflation pressures and improvements to the labor market, the Committee announced the pace of the taper would double to a monthly reduction of \$20 billion for Treasury purchases and \$10 billion for mortgage-backed securities. This would mean that by March 2022 monthly purchases of both categories would be zero, ending so-called "quantitative easing."

The December meeting of the FOMC also had the Committee provide their economic projections. These projections showed three increases of the federal funds target rate in 2022 and a total of eight by 2024. Market data showed that the expectation was for the first increase to occur in March 2022, once the taper program had completed.

Globally, economic conditions were weaker than in the United States. Data from China showed a continued slowdown as economic restrictions were much more severe than in other parts of the world. The Eurozone and the U.K. showed slowing prior to Omicron, and additional restrictions that were put in place were likely to result in a further slowdown in activity. Canada was a bright spot as economic data was much more positive than in other countries.

Primary Market Supply
Long-term issuance was just of the all-time record.



Fixed income markets responded to the policy path of the Federal Reserve and yields moved up as the year ended. The 10-year Treasury ended 2021 at 1.52% an increase of 59 basis points for the year, and the 10-year MMD increased 31 basis points during 2021 to 1.03%.

Long-term municipal issuance for 2021 was \$475 billion, just shy of the all-time record of \$484 billion from 2020. Taxable issuance totaled \$118 billion for the year, the third highest on record behind 2020 and 2010 during the subsidy era. Issuers were able to take advantage of historical low rates for much of the year, and as rates began to increase at the end of the year there was an increase in



the use of forward-delivery transactions to lock in low rates in anticipation of increases in 2022. Fund flows to municipal mutual funds continued to be positive in the fourth quarter, and for the year totaled \$83.6 billion.

Postscript Market Shows Signs of Believing the Fed is Serious

In the first two weeks of the new year, markets showed signs of belief that the Fed was serious about aggressive moves to combat inflation. Treasury rates rose 18 basis points to 1.70% at the 10-year and 15 basis points to 2.05% on the 30-year between January 2 and January 13, 2022. Municipal rates followed, with the 10-year and 30-year benchmarks rising 15 basis points each to 1.18% and 1.64%, respectively, over the same period.

With a number of Wall Street banks now forecasting four increases to Fed Funds in 2022, the prospects for higher investment returns for local governments in 2022 is better. Unfortunately, municipal debt issuance could be more challenging. Normally a very strong market each year, January has seen tentative buyers and limited supply providing few clues as to the direction and tone of the market. While municipal rates could be headed to higher levels from a secular perspective, we also saw rates increase significantly in the first quarter of 2021, only to trend back toward historic lows over the course of the year.



City of Junction City

City Commission - Agenda Memo

Meeting Date: June 7, 2022

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: American Rescue Plan Act Proposal

Background: The American Rescue Plan Act provides funding for our City to remedy rising costs and/or falling revenues. The total amount allocated to us is \$3,278,349.80. These funds are distributed to us in two tranches with one supplemental tranche. To date, we have received \$1,639,174.90, with the final tranche set for July of 2022 in the amount of \$1,639,174.90.

A member of the commission has suggested that we bring an update on these funds. As you see, the interest in these funds exceeds the amount we were allocated. Additionally, outside agencies have expressed interest in the funding too. Allen and I will discuss options for this funding at the commission meeting.

One added note regarding this. Expenses for this funding must be in compliance with the US Treasury Final Rule and will undergo a single audit. We want to utilize these funds to be as fiscally responsible as we can. These funds are an opportunity for the City to advance forward in our organizational goals while maintaining a state of financial solvency.

Hard deadlines to keep in mind regarding these funds. All funds must be obligated within the statutory period between March 3, 2021 and December 31, 2024, and expended to cover such obligations by December 31, 2026

Budget Impact: Will be contingent on the determination of use.

Enclosure: Proposed List

American Rescue Plan Act (ARPA)

Proposed List

Department	Item	Amount	Notes
Fire	Bunker Gear (58 Employees)	\$ 208,000.00	52 people at \$4,000 each
Fire	Thermal Imaging Cameras	\$ 38,000.00	Need a Quantity of 5
Fire	Gas Monitors	\$ 5,000.00	Need a Quantity of 5
Fire	Fire Station 2 Addition	\$ 1,000,000.00	Add-On as Current Space is Not Enough - Partial
Fire	Burn Trailer with Connex Box	\$ 16,000.00	Allow to Train without the Risk
Fire	Replace Fire Hoses	\$ 60,000.00	Replace Old Hoses
EMS	Monitor Software and Hardware Upgrade	\$ 44,000.00	Quantity of 10
Rec	Old High School Rec Complex	\$ 250,000.00	Fields, Fences
Parks	5th Street Restrooms & Utility Bldg.	\$ 300,000.00	Build in New Location with other possibilities
Animal Shelter	Industrial Washer and Dryer	\$ 20,000.00	Includes Installation Costs
Storm Water	Price Revine Erosion	\$ 1,032,686.19	Smoky Hill LLC - Partial
Police	Armored Car	\$ 300,000.00	Partial Funding Split
PW	PW Building	\$ 1,100,000.00	Partial Funding Split
IT	IT Security Needs	\$ 1,200,000.00	Partial Funding Split
Animal Shelter	Turf for Animals	\$ 25,000.00	
		\$ 5,598,686.19	

Some of the items listed above will be looked at as a partial funding with ARPA funds. Most of the amounts are best estimate at this point. In compliance with US Treasury Final Rule, these funds must be used to cover expenses occurring after 03/03/2021, and must not pay any past debts or creditors.

Amount of Funds Received:

07/13/2021	1st Tranche	\$ 1,629,480.65
10/27/2021	Supplemental Tranche	\$ 9,694.25
		\$ 1,639,174.90

Pending Funds

07/2022	Final Tranche	\$ 1,639,174.90
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Total Allocation

\$3,278,349.80

City of Junction City

City Commission

Agenda Memo

06/07/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Consider Request for Support and Funding for Geary Community Hospital

Explanation of Issue: Theresa Bramlage, Chairman of the Board of Trustees of the Geary Community Hospital, will make a presentation regarding the pending transition of the Hospital to Stormont Vail. As has been previously publicly released, Stormont Vail and Geary Community Hospital are in discussions for the transfer of the operation of the hospital to Stormont Vail on January 1, 2023.

There is a concern for the need for additional funding to the Geary Community Hospital until the transition is completed. The amount be requested of the City could be up to \$3,000,000 and it has been suggested that the city's funds from the American Recovery Program Act (ARPA) be given to the hospital.

There is no doubt that a hospital in our community is vital to the growth and future of Junction City. We all know that the economic impact is great, and the shortage of funds can be attributed to the present state of "Health Care" in smaller communities and a need for better management to improve delivery of services as well as the fiscal operation. The relationship with Stormont Vail offers many positives to the hospital and our community.

The bottom-line, at this time, is funding. Even though the City does have the ARPA funds at this time, as to this point, we have not spent any of these funds, some local governmental entities such as Geary County have already spent part of their ARPA funds. We do have some

concern of the use of the City's ARPA funding in this manner, but we will continue to explore that option.

I understand the urgency of this request, however in my opinion, more information is needed from Geary County as there will be number of financial matters they have to consider during this transition as this is a County Hospital and Geary County will continue to own the hospital building and will be liable for certain expenses.

I also feel we have to remember that Junction City is in Geary County with about 67% of the population of the County living here. Also, about 70% of the ad valorem tax dollars the County receives are paid by owners of property within the City.

Budget Impact: Even though ARPA funds are not a part of the City's traditional budget, how they are spent will have a major impact on the City's budget for this year and subsequent years.

Staff Recommendation: During discussions with the transition task force, there is a concern of the amount of funding that Geary County will need to commit during this transition and in subsequent years. I recommend that at this time no financial support is committed by the City until more research is done by Geary County to identify issues and the financial impact of doing so is discovered.

Suggested Motion: I move that the City Commission affirm the importance of Health Care in Junction City and support the transition of the and the Geary Community Hospital to Stormont Vail. This support includes the commitment of appropriate staff to continue to work with Geary County and Geary Community Hospital to identify financial resources needed.

Good Evening Commissioners,

Since January of 2022 a Transition Planning Taskforce composed of a County Commissioner, County Council, Geary Community Hospital Executive Board Members, our Interim Hospital CEO, Geary Community Hospital physicians and a Facilitator have been meeting to evaluate the current status of Geary Community Hospital and to align all parties in an understood partnership path of success going forward. The Taskforce recognized the crucial financial challenges that Geary Community Hospital has been going through with a consistently negative operating margin over the past many years and the continued financial challenges for regional hospitals going forward. As part of this recognition, the Taskforce collectively recognized the importance of engaging a healthcare partner that can provide the needed corporate infrastructure that will continue to provide healthcare services for Junction City/Geary County. On April 19th of 2022 we announced a Letter of Intent with Stormont Vail Health. Dr. Robert Kenagy, President and CEO of Stormont Vail Health explained, "Our intent is that we together will create a healthcare system that delivers high quality care close to home and is financially sustaining. Together we support a regional effort that will not only enhance healthcare access and delivery, but strengthen our region's economic vitality and quality of life". Dr. Kenagy has further stated "As the Stormont Vail system grows primary care and specialty medicine programs in Manhattan through the construction of a new multi-story Manhattan campus, there is synergy in getting to know our peers at Geary Community Hospital. With the Geary and Stormont Vail teams working together, we hope to create plans and programs to sustain and grow greater healthcare access for those who live and work in the area, keeping care close to home".

Today the Hospital Transition Taskforce is requesting the support and vote of confidence from the City of Junction City and the Junction City Commission. We want the City to partner with the efforts from Geary County and Geary Community Hospital leadership to be part of the rewarding healthcare solutions for our region. This support will enable a successful transition to Stormont Vail Health when they become the owner of hospital operations on January 1, 2023. A commitment of your participation and potentially other resources may be needed from the City. We ask for your engagement and pledge of support as together we review the financial information and educate the City of Junction City/Geary County as we progress in putting our healthcare on improved sound footing and realize the invaluable economic impact to our community and region.

Thank you for your time this evening and we welcome your questions.

City of Junction City

City Commission

Agenda Memo

06/07/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Memorandum of Understanding (MOU) with Live Well Geary County, Flint Hills Metropolitan Planning Organization (MPO), and the City of Junction City Regarding the Junction City Bike Boulevard

Objective: Consider MOU for the coordination and implementation of the Blue Cross and Blue Shield (BCBS) for coordination and implementation of the BCBS Pathways Grant regarding the Junction City Bike Boulevard.

Explanation of Issue: In March of 2019 City approved an MOU to apply for funding for the Bike Boulevard. As this project is moving forward to construction an amending MOU is needed.

Budget Impact: Only \$12,473 of City funds will be needed as projects will be paid by Pathways Grant Funds and funding from the Kansas Department of Transportation.

Staff Recommendation: Approve Memorandum of Understanding

Attachments: Junction City Bike Boulevard Memorandum of Understanding; 2019 MOU

Memorandum of Understanding

A Cooperative Agreement

for the coordination and implementation of the BCBS Pathways Grant

identifying the Roles and Responsibilities for

**Live Well Geary County, the Flint Hills Metropolitan Planning Organization,
and the City of Junction City**

This Memorandum of Understanding (“Agreement”) is entered into and effective this 5 day of March, 2019, by and Live Well Geary County (LWGC), the Flint Hills Metropolitan Planning Organization (MPO), and the City of Junction City (City). This Agreement identifies and documents the roles and responsibilities for each of the partners in the coordination and implementation of the Blue Cross and Blue Shield (BCBS) of Kansas *Pathways to a Healthy Kansas* Community Policy Grant (project). The Pathways initiative recommends Community Policies focus on several key areas, including the development and implementation of a Bicycle Master Plan and/or the development or implementation of a Complete Streets Policy. Both components will be addressed with this Project in some capacity.

Project Overview

Live Well Geary County was awarded funding from BCBS for a *Pathways to a Healthy Kansas* Community Policy grant. To utilize the available funds, the parties will coordinate to develop a community policy document to encourage a walkable and bicycle-friendly community, as well as update the Junction City Bicycle Master Plan, which outlines infrastructure projects or improvements. At the conclusion of the project, LWGC will apply for BCBS Community Policy Pathway funds to implement recommendations from the Junction City Bicycle Master Plan.

Roles and Responsibilities

General Roles

LWGC Responsibility – Provide guidance on grant eligibility and participate in the development of documents and activities identified through this process. LWGC will apply for a Community Policy Grant for materials needed during the project development process and for the final implementation project identified at the conclusion of the project. LWGC will also ensure funded projects and policies meet grant requirements and the goals of the Community Policy guidelines. If the City decides to apply for federal or state grants to implement any of the identified infrastructure projects, the local match would be provided by the LWGC Community Policy Grant.

MPO Responsibility – Complete an update to the Junction City Bicycle Master Plan to include projects completed to-date and review the existing recommendations. The MPO will also work

with LWGC to create a document outlining the non-construction recommendations to create an environment conducive for walking and biking. The Project will include public engagement and outreach, analysis of existing conditions, and implementable recommendations. The MPO will use the projects identified in the Junction City Bicycle Master Plan as the long-range priorities to be referenced in the Flint Hills Transportation Plan.

City of Junction City Responsibility – Actively participate in efforts to develop community policy to improve walking and biking in the city. This could entail City officials participating in outreach events or assisting with presentations to the City Commission. The City should also play an active role in helping to prioritize the infrastructure projects identified in the Junction City Bicycle Master Plan. The City may be asked to serve as the project sponsor for state or federal grants to implement the project identified at the conclusion of this process. Local match would be provided by the LWGC Community Policy Grant.

Policy Development

LWGC Responsibility – Participate in the steering committee meetings and provide input and insight for the project.

MPO Responsibility – The MPO will research bicycle policy best practices for supporting and creating walkable and bikeable communities. This research will be presented to the City, along with recommended policies for Junction City. The policies will be for both current adoption and long-term recommendations.

City of Junction City Responsibility – Actively participate in the development and identification of policies to support and create a walkable and bikeable community.

Bicycle Master Plan Update

LWGC Responsibility – Participate in the steering committee meetings, help organize and staff, public engagement events, and provide feedback throughout the process.

MPO Responsibility – Update the current Junction City Bicycle Master Plan to include recently completed projects, reflect Safe Routes to School and Safe Routes to Parks recommendations, identify future opportunities, prioritize projects with project selection criteria, and provide cost estimates for identified projects.

City of Junction City Responsibility – Provide feedback and participate during the master plan update and policy recommendations.

Miscellaneous Provisions

This Agreement does not create any substantive rights or responsibilities for any party to this Agreement over and above those created and conferred by federal law.

No third-party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

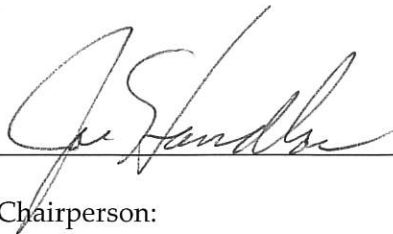
The parties hereto have caused this Memorandum of Understanding to be executed by their proper officers and representatives having authority to do so.



Date: 3.5.2019

Stephanie Peterson, Director

Flint Hills Metropolitan Planning Organization



Date: 3-13-19

Chairperson:

Live Well Geary County



Date: 03.05.2019

Pat Landes, Mayor

City of Junction City, KS

Junction City Bike Boulevard Memorandum of Understanding

The Junction City Bike Boulevard Memorandum of Understanding is designed to amend and update the attached March 5, 2019 Memorandum of Understanding “Cooperative Agreement for the coordination and implementation of the BCBS Pathways Grant identifying the Roles and Responsibilities for Live Well Geary County, the Flint Hills Metropolitan Planning Organization, and the City of Junction City”. The Memorandum of Understanding, dated June 7, 2022 reflects the agreement between Live Well Geary County, the Flint Hills Metropolitan Planning Organization, and the City of Junction City as part of *Pathways to a Healthy Kansas*, a Blue Cross and Blue Shield of Kansas (BCBSKS) initiative to update March 5, 2019, MOU, specifically in regards to the construction of the Junction City 7th St. Bike Boulevard, increased costs for this construction, and use of a *Pathways* implementation grant to provide additional funds due to the increased cost of construction for the construction of the bike boulevard.

Partners to this MOU recognize financial contributions provided by Blue Cross and Blue Shield of Kansas through *Pathways to a Healthy Kansas* initiative and commit to acknowledging this financial contribution in any signage, social media, written documentation, or other forms of communication regarding the activities outlined in this MOU.

Background

A survey conducted in 2019 indicated that many Junction City residents would like to walk or bike more often, but several barriers prevent them from doing so. The most common barrier listed was a lack of sidewalks and bike lanes. Many people walk or bike for recreation. However, respondents indicated that they would also like to use active transportation to get to work, school, community services, and the grocery store. Improved walking and biking connections to these destinations are needed in all areas of Junction City, especially in the core of the town and on the west side of the city where infrastructure is mostly absent.

The Junction City 7th St. Bicycle Blvd. will include curb extensions, traffic circles, lane reduction, traffic flow, and pedestrian islands at identified key intersections to create a safer walking and biking environment and a more livable community. In addition to consideration of roadway characteristics, the project also considers environmental justice (EJ) areas in Junction City. EJ is defined as fair treatment for people of all races, cultures, and incomes.

According to the Junction City Active Transportation Plan, “environmental justice areas” refers to neighborhoods whose population meets established thresholds for socioeconomic factors, such as income and race. Zero-car households were also analyzed and included within the EJ areas, as there may be a greater need for people to walk, bike, or use public transit in these neighborhoods. While many parts of Junction City have sidewalks, the sidewalks in EJ areas tend to be poorly maintained, are missing in places, and lack safe crosswalks.”

Good quality sidewalks and connectivity with bike networks are especially important for people who live in EJ areas. These residents, that do not have a vehicle, might rely on walking and biking as a main mode of transportation.

The 2020 Junction City Active Transportation Plan indicates that:

“There are no existing bike lanes or bike boulevards in Junction City; although there are several multi-use trails that can accommodate both bikes and pedestrians. However, most of these trails are located within city parks and do not provide direct connections from residential areas to community assets or services. Due to the location of these trails, Junction City’s existing bike network primarily supports biking as a form of recreation, making it difficult for people to bike as a form of transportation.” (Junction City Active Transportation Plan, 16).

To create a more integrated multimodal transportation system, Junction City, the Flint Hills Metropolitan Planning Organization, and Live Well Geary County identified the construction of a bike boulevard along 7th street as a priority to help provide greater connectivity between east 7th and merging to west 8th St. for 3 miles providing safer walking and biking for Junction City residents to connect from downtown to the proposed new community center at the old high school site. The Bike Blvd also provides a connection to local services DCF, Goodwill, Kansas Workforce Center, grocery store, and community meals. Improvements will provide safer intersections for seniors at the income-based Bi-Centennial Manor.

In 2019, Junction City received a Transportation Alternatives Grant for \$249,949 and matching funds totaling \$95,000 from *Pathways to a Healthy Kansas (Pathways)*, a Blue Cross and Blue Shield of Kansas (BCBSKS) initiative awarded to Live Well Geary County to construct Junction City’s bike boulevard along 7th Street. The construction of the bike boulevard was delayed due to the COVID pandemic and the need for Junction City to obtain easements for specific segments of the boulevard before beginning construction. Now that the necessary easements have been obtained, Junction City obtained updated bids for the project and found that the construction costs have increased, leading to a need to identify additional funding sources to fill in the gaps. On March 17, 2022, Junction City obtained an updated bid from KDOT, indicating that the cost to build the bike boulevard is now \$862,365.

Junction City has received additional federal funds and is seeking additional funds from *Pathways to a Healthy Kansas*, to cover some of the match dollars for the increased funds for the project.

The construction of the Junction City bike boulevard will involve multiple partners working together to ensure that the bike boulevard has the funding, technical experts, access to resources, and support of community partners to be successful. Key partners involved in this effort include:

- **Live Well Geary County**
- **City of Junction City**
- **Flint Hills MPO**
- ***Kaw Valley Engineering**

City of Junction City

The City of Junction City will take the lead in managing the construction of the bike boulevard, including hiring and providing oversight of Prado Construction. March 17, 2022.

Flint Hills Metropolitan Planning Organization

Flint Hills Metropolitan Planning Organization (MPO) will support the construction of the bike boulevard by providing oversight on the placement and types of road improvements.

Live Well Geary County

Live Well Geary County is organized to inspire and advance policy, systems, and environmental changes that make it easier for Geary County, Kansas residents to lead healthy lives. Live Well Geary County is committed to developing dynamic, community-based strategies to improve the health of the residents of Geary County. The construction of the Junction City bike boulevard supports these goals by helping to create a comprehensive multimodal transportation system by providing greater connectivity for bikers to more easily and safely traverse Junction City, be physically active, and access key community destinations.

***Kaw Valley Engineering**

Kaw Valley Engineering though not part of this MOU has participated in project design and obtaining easements for installation.

The project is scheduled to begin in the fall of 2022.

Financial Plan

Junction City recently received an updated bid on March 17, 2022, from the Kansas Department of Transportation for \$862,365 to construct the bike boulevard, as outlined in the attached bid, dated March 17, 2022. The bid is attached. This will be funded through the following:

- *Pathways* to a Healthy Kansas Phase 1 implementation grant for \$95,000;
- *Pathways* to a Healthy Kansas Phase 2 implementation grant for \$65,000;
- KDOT Transportation Alternatives Fund for \$689,892,
- Junction City funding for \$12,473; and in-kind labor as needed for oversight and completion of the project.

LWGC will apply for a Phase 2 *Pathways* implementation grant for the following costs:

- For match dollars for increased federal funds for the project and non-participating costs.
- Partners to this MOU recognize that *Pathways* must be acknowledged as it relates to the activities outlined in this MOU, with specific attribution to any financial contributions provided by Blue Cross and Blue Shield of Kansas through *Pathways to a Healthy Kansas* initiative. This includes any signage, social media, written documentation, or other forms of communication regarding the activities outlined in this MOU.

Roles and Responsibilities

City of Junction City Responsibilities

The City of Junction City commits to providing the following support for the Junction City 7th St. Bike Boulevard:

- Provide general oversight and management of the construction of the Junction City Bike Boulevard;
- Collaborate with Flint Hills MPO, Live Well Geary County, and other community partners to develop and maintain the bike boulevard;
- Include a plan to promote the use of the bike boulevard and signage as part of the construction of the boulevard to increase visibility and use of multimodal infrastructure and connection to community facilities;
- Provide a written justification if a portion of the proposed bike boulevard does not include access to bicyclists due to cost, environmental consideration, or other reasons;
- Find or provide the funding needed to cover additional costs beyond the amount identified in the March 17, 2022 bid for \$862,365 from the \$365,038, discussed above;
- Recognize financial contributions provided by Blue Cross and Blue Shield of Kansas through *Pathways to a Healthy Kansas* initiative in any signage, social media, written documentation, or other forms of communication regarding the activities outlined in this MOU;
- Work with partners to activate the project within two (2) years or less of signing the MOU;
- Maintain the bike boulevard, including signage and bike racks, paid for with *Pathways* funds for 10 years after construction;
- Share all policies with the coalition and BCBSKS to build a portfolio of best practices;
- Use the hashtag #BCBSKSPathways in social media promotion relating to this effort; and
- Work with Live Well Geary County, Flint Hills MPO, and other community partners to publicize the project in the community;
- Explore comprehensive commercial tobacco and vape free policy for the bike boulevard and any indoor spaces associated with the bike boulevard, such as restrooms, boulevard facilities, or shelters; and
- Complete an Impact Report one year after grant funding is approved to share your impact, successes, challenges and other lessons learned so that BCBSKS continues to improve its work with and support communities throughout the state. The report request will be sent via email and can be completed by logging in to the BCBS portal.

Live Well Geary County Responsibilities

Live Well Geary County commits to providing the following support for the Junction City Bike Boulevard:

- Dedicate \$65,000 from *Pathways to a Healthy Kansas* Phase 2 implementation grant funds for the bike boulevard;
- Collaborate with Flint Hills MPO, the City of Junction City, and other community partners to develop and maintain the bicycle boulevard;

- Recognize financial contributions provided by Blue Cross and Blue Shield of Kansas through *Pathways to a Healthy Kansas* initiative in any signage, social media, written documentation, or other forms of communication regarding the activities outlined in this MOU;
- Work with partners to activate the project within two (2) years or less of signing the MOU;
- Share all policies with the coalition and BCBSKS to build a portfolio of best practices;
- Use the hashtag #BCBSKSPathways in social media promotion relating to this effort; and
- Work with Flint Hills MPO and Junction City to publicize the project in the community.

Flint Hills Metropolitan Planning Organization Responsibilities

The Flint Hills Metropolitan Planning Organization commits to providing the following support for the Junction City 7th Bike Boulevard:

- Collaborate with Live Well Geary County, the City of Junction City, and other community partners to develop the bike boulevard and provide oversight in placement and types of road improvements;
- Assist Junction City, with surveying or evaluation during the project;
- Work with partners to activate the project within two (2) years or less of signing the MOU;
- Recognize financial contributions provided by Blue Cross and Blue Shield of Kansas through *Pathways to a Healthy Kansas* initiative in any signage, social media, written documentation, or other forms of communication regarding the activities outlined in this MOU;
- Work with the City of Junction City to obtain additional funds, if needed, to complete the construction and maintenance of the bike boulevard;
- Use the hashtag #BCBSKSPathways in social media promotion relating to this effort; and
- Work with Live Well Geary County, Junction City, and other community partners to publicize the project in the community.

Non-discrimination

Specifically relating to the Junction City Bicycle Boulevard and the collaboration outlined in this MOU, partners agree to not discriminate against persons because of their actual or perceived age, color, disability, familial status, gender identity, genetic information, national origin or ancestry, race, religion, sex, sexual orientation, veteran status or any other factor protected by law.

Risk Management

It is the goal of the Code Enforcement Division to ensure that all construction in Junction City and Geary County is conducted professionally by being built and maintained to the minimum standards that are set forth by the adopted codes of the City and County.

Duration

Partners agree to start the Junction City Bicycle Boulevard within two years of signing this MOU. Junction City agrees to maintain the bike boulevard for at least 10 years after its construction.

These plans may be amended in writing as necessary to establish the smoothest operation of Junction Bicycle Boulevard.

A signature below indicates agreement with all of the terms outlined herein.

NAME
City of Junction City, Mayor

Date

NAME
Flint Hills MPO, Project Manager

Date

NAME
Live Well Geary County, Director

Date

City of Junction City

City Commission

Agenda Memo

June 2, 2022

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approval of Leasing the City Hangar**

Objective: The consideration and approval of the leasing the City Hangar in the amount of \$1,200.00 a month to Raven Aero Services, Inc.

Explanation of Issue: The City was approached by Raven Aero Services, Inc. about leasing the City Hangar for expanding their business. Raven Aero Services provides a unique service in which they restore older airplanes.

Raven Aero Services currently are restoring 3 airplanes and the airplanes they are restoring are from the state of Washington and 2 from Texas and they continue to get inquiries of restoring airplanes from all over the country.

Currently the City is receiving \$1,000.00 a month renting 6 spaces for airplanes and an office space. If the City Commission approves the leasing of the hangar to Raven Aero Services, the current renters would be given 60 days' notice so they can plan to move their airplanes.

The leasing of the City Hangar was bought before the Airport Advisory Board and the only questions they had was the business aviation related and who was paying for the utilities. The Board voted 4-0 to approve the leasing of the City Hangar.

Budget Impact: No impact to the budget

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

Recommendation: City Staff recommends approving leasing the City Hangar to Raven Aero Services for \$1,200.00 a month which includes the utilities.

Suggested Motion: Commissioner _____ moves to approve the lease of the City Hangar to Raven Aero Services, Inc. as presented.

Commissioner _____ seconded the motion.

Enclosures:

City of Junction City

City Commission

Agenda Memo

June 2, 2022

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Change Order #1 for the K-18 Roundabout, KDOT Project No. 18-31**

Objective: The consideration and approval of Change Order #1 for the K-18 Roundabout, KDOT Project 18-31 in the amount of \$3,723.85.

Explanation of Issue: On June 15, 2021, the City Commission approved the award of the K-18 & Karns Drive Roundabout to Smoky Hill, LLC in amount of \$2,297,640.68.

During the construction it was determined that there were no provisions for the electrical connection for the streetlights. The change order is to supply the parts and labor needed to provide electrical service from DS&O's electrical pole to the streetlights electrical disconnect rack.

By approving Change Order #1, the new contract amount will be \$2,301,364.53.

Budget Impact: Funding would be available within the FFE Funds or Special Highway Funds

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

Recommendation: City Staff recommends approving Change Order #1 for the labor and parts to provide electrical service from the DS&O electrical pole to the streetlights electrical disconnect rack in the amount of \$3,723.85.

Suggested Motion: Commissioner _____ moves to approve Change Order #1 in the amount of \$3,723.85 to Smoky Hill, LLC to provide the labor and parts needed to provide electrical service from DS&O's electrical pole to the streetlights electrical disconnect rack.

Commissioner _____ seconded the motion.

Enclosures: Change Order #1, Smoky Hill, LLC Proposal, and L& S Electric, LLC estimate

**00430
CHANGE ORDER**

Order No. One (1)

Date: May 24, 2022

Agreement Date: July 20, 2021

Name of Project: K-18 Roundabout, KDOT Project No. 18-31 KA-5132-01,
Junction City, Kansas

Owner: City of Junction City

Contractor: Smoky Hill, LLC

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

Parts and labor needed to provide electrical service from the DS&O pole to the electrical rack (see attached).

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$2,297,640.68

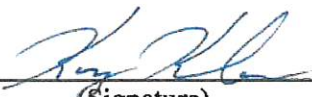
Current CONTRACT PRICE adjusted by previous CHANGE ORDER: \$ n/a

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$3,723.85

The new Contract Price including this CHANGE ORDER will be \$2,301,364.53

Change to CONTRACT TIME:

The CONTRACT TIME will have no increase or decrease due to this change.

Requested by: Smoky Hill, LLC  5/24/22
(Signature) (Date)

Recommended by: Kaw Valley Engineering, Inc.  5/24/22
(Signature) (Date)

Accepted by: City of Junction City
(Signature) (Date)

END OF SECTION 00430



City of Junction City
Kaw Valley Engineering
K-18 Roundabout KDOT
Project No. 18-31 KA-5132-01

CONTRACT CHANGE ORDER PROPOSAL
May 18, 2022

Lance Boyer, Project Manager
Kaw Valley Engineering, Inc.
Junction City, KS 66441
Office: 785.762.5040 + Cell: 785.307.5413

REF: 18-31 KA-5132-01
City of Junction City
Roundabout at Blue Jay way

Dear Mr. Boyer,

We are submitting the following proposed change order for L&S Electric.

SCOPE: By L&S Electric – Trench and lay approximately 115 feet of service line from DS&O pole to electrical rack.

PRICE:

L&S Electric	\$ 3,545.85
SHC Markup (5%)	\$ 178.00
Total	\$ 3,723.85

CONTRACT TIME: The scope will not add any days to the contract time. We ask that you keep us informed of any changes or additions to the project scope so that we can incorporate the changes or additions in a timely manner.

Best Regards,

Korey Klover
Project Manager
Smoky Hill Construction
758-819-6323

L&S Electric LLC
PO Box 1701
Salina, Ks. 67402

Estimate

Name / Address
JC Roundabout CO

Date
5/17/2022
Estimate #
815

Description	Qty	Cost	Total
Estimate to install service feed for project			
Journeyman Electrician	10	95.00	950.00
Laborer	10	70.00	700.00
Trench and compaction	115	7.00	805.00
2" PVC Sch 40	115	4.10	471.50
2" 90's	2	18.00	36.00
2" GRC	20	13.05	261.00
Profit	1	322.35	322.35
Thank you for your business.			

785-820-1898
785-825-7337 fax
brrlittle@gmail.com

Sales Tax (8.75%)	\$0.00
Total	\$3,545.85

City of Junction City
Agenda Memo – June 7, 2022

From: Troy Livingston, GIS Director; Planning & Zoning Director
To: City Commission & Allen Dinkel, City Manager
Subject: Case No. SUP-05-01-22 – Request for a a Special Use Permit allowing a tattoo studio to be located in the “CCS” Central Commercial Special District on property located at 314 E Chestnut Street Junction City, Kansas. (S-3259)

This is the request of Drew DeLaFuentes, agent on behalf of Jason Boyer, owner, requesting a Special Use Permit allowing a tattoo studio to be located in the “CCS” Central Commercial Special District on property located at 314 E Chestnut Street Junction City, Kansas.

Summary: This is Mr. DeLaFuentes’s third request for a Special Use Permit for a tattoo studio. He keeps changing locations and as the Commission will remember, these permits are attached to the property and not the business owner so if the business relocates a new permit is required. (See attached staff report)

The Metropolitan Planning Commission held the public hearing on May 9, 2022, at which time they heard from staff, Mr. Boyer, and Mr. DeLaFuentes. Against my wishes the MPC has recommended the Special Use Permit be granted.

Recommendation: Reject the recommendation of the MPC to approve the Special Use Permit allowing a tattoo studio to be located in the “CCS” Central Commercial Special District on property located at 314 E Chestnut Street Junction City, Kansas.

Commissioner _____ moved to reject the recommendation of the Metropolitan Planning Commission and deny Ordinance No. S-3259, granting a Special Use Permit allowing a tattoo studio “CCS” Central Commercial Special District on property located at 314 E Chestnut Street Junction City, Kansas.

Commissioner _____ seconded the motion.

Attachments:

Staff Report
MPC Minutes May 9, 2022 (excerpt)
Ordinance No. S-3259



**JUNCTION CITY/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

May 9, 2022

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: Troy Livingston, Director of GIS, Planning and Zoning

SUBJECT: SUP-05-01-22 – Consideration of a request for a Special Use Permit to establish a tattoo studio in the “CCS” Central Commercial Special District in the building located at 314 E Chestnut St., Junction City, Kansas.

This is the request of Drew DeLaFuentes, agent, on behalf of Jason Boyer, owner, requesting a Special Use Permit to establish a tattoo studio in the “CCS” Central Commercial Special District in the building located at 314 E Chestnut St., Junction City, Kansas.

This is Mr. DeLaFuentes’s third request for a Special Use Permit to allow a tattoo studio. Mr. DeLaFuentes was issued a Special Use Permit for his first tattoo studio in September of 2017 on West 7th Street and subsequently relocated to the property at 703 N. Washington for which he received an additional Special Use Permit. Staff indicated to Mr. Boyer, the owner of the property located at 314 E Chestnut that zoning did not allow the proposed use and that Mr. DeLaFuentes’s current Special Use Permit is assigned to the property at 703 N Washington and not the business owner, therefore we would be requiring a new application for a new Special Use Permit.

The proposed space is in a commercial district that is primarily retail in nature and given that tattoo studios are more service oriented, staff isn’t convinced that this location would be a good fit. In addition, there has been some discussion about unlicensed artists tattooing in his previous shop which certainly would be cause for some concern. Staff spoke to Chief Lamb with the Junction City Police Department about any interactions his department may have had with owners/artists associated with J.C. Tattoo and he indicated that they have received numerous calls and complaints from neighboring businesses regarding noise and possible illegal activity to include, but not limited to illicit drug use as well as conducting business illegally at the proposed location with the doors locked creating a fire hazard that has been addressed by the Junction City Fire Department. I have included photographs obtained from Mr. DeLaFuentes’s previous landlord that show used needles left behind after he was asked to vacate the property.

The Junction City Zoning Regulations provide guidance as to what should be addressed in a request for a Special Use Permit and what should be found in order to make an appropriate decision. Those guidelines, found in Section 445.160, and the staff comments concerning those, are as follows.

1. *When deemed necessary, a topographic survey indicating the legal description, property boundary, existing contours, existing utilities and easements, and natural and manmade features of the property.*

Staff sees no reason to require a topographic survey.

2. *A Site Plan, drawn to the same scale as the topographic survey, indicating:*

- a. *existing contours (shown as dashed lines);*

There is no need for a detailed site plan as the building and shop space already exists.

- b. *proposed contours (shown as solid lines);*

See a. above.

- c. *location and orientation of all existing and proposed buildings;*

The property contains retail space that fronts on E Chestnut Street.

- d. *areas to be used for parking, including the number and arrangement of stalls;*

The parking is off-street and currently exists to accommodate patrons for retail spaces at the above location.

- e. *areas to be developed for screening, including the location of plant materials, and screening structures and features;*

None indicated at this time.

- f. *pedestrian and vehicular circulation, and their relationship to existing streets, alleys and public right-of-way;*

Pedestrian and vehicular circulation in accord with daily traffic as currently present in the Central Commercial Special District.

- g. *points of ingress and egress;*

As noted above, retail space fronts on E Chestnut St. and sidewalks provide access to the remainder of the Chestnut St. corridor.

- h. *location of all existing and proposed utilities (sanitary sewage systems, water systems, storm drainage systems, gas lines, telephone lines and electrical power lines);*

Public utilities, including sewer and water are located along E Chestnut and are currently located at the property.

- i. *drainage controls (retention or detention ponds);*
None needed.

- j. *location, size and characteristics of identification and business signs;*

The applicant has proposed no signage. Any requested signage will be determined by the City's Sign Code.

- k. *lighting layout, appurtenances, and intensity of illumination;*

No outside lighting required.

- l. *proposed finished floor elevations of all buildings and structures.*

N/A

- 3. *A statement of intent shall accompany the Site Plan to explain the measures used to achieve compatibility of the proposed development with surrounding properties through the planning of the site and the location and design of structures.*

The proposed site is part of a strip mall that contains various retail commercial operations.

The staff recommendation is provided below.

Staff Recommendation:

Staff is of the opinion the proposed use may not be compatible with the neighborhood and based on the above information is not recommending approval of the Special Use Permit.

Suggested Motion:

I move that Case No. SUP-05-01-22, concerning the request of Drew DeLaFuente, agent, on behalf of Jason Boyer, owner, for a Special Use Permit to establish a tattoo studio in the "CCS" Central Commercial Special District in the building located at 314 E Chestnut St., Junction City, Kansas, NOT be recommended for approval based on the information in the staff report and as heard at this public hearing.

Case No. SUP 05-01-22; Consideration of a Special Use Permit allowing a tattoo studio in the "CCS" Central Commercial Special District located at 314 E Chestnut St. Junction City, KS.

Mr. Livingston stated this is the third request from Mr. De La Fuente to open a tattoo shop in a zoning district they are not allowed. Mr. Dinkel sent a letter in opposition of this tattoo shop. Chief Lamb also has told Mr. Livingston there have been complaints and that the business is already open. Mr. Livingston also stated that they left the last location in serious disarray and the police have already been called about possible drug use in the location. Mr. Livingston stated he recommends no. Mr. Livingston showed pictures from Mr. Flowers the landowner of the previous location of the tattoo shop showing how the building was left.

Commissioner Moyer stated Mr. Dinkel's letter was confusing to read because it made it seem that there were zones which allowed tattoo shops. Commissioner Burdett stated that she doesn't hold Mr. Dinkel's letter with much weight. Stating that the MPC had approved multiple permits for tattoo shops. The meeting was opened to public comment.

Andrew Del a Fuente stated that he is an entrepreneur he is not from Junction City, Kansas he has been in business for five years. He stated that he was not evicted for not paying rent, but that he was the only business that was required to pay pandemic relief rent. He also stated that he asked to buy the building and to make improvements to it and was denied. He also stated that they had a sewage problem and would have to close often because of it. He also stated that he brought up an issue with the ceiling regarding bugs and water and the ceiling collapsed.

He stated that the city does not have money and that he gives thousands of dollars to various downtown and city organizations. He also stated that he was threatened from an individual when he first came to Junction City. He stated that the good ole boy system is what is causing Junction City to fail.

Vice-Chair Mortensen asked where Mr. Del a Fuente has been tattooing since they moved. He stated that he has shops in Chicago and San Antonio. Mr. Del a Fuente stated that it would be ridiculous to lose all the money he put in for remodeling.

Commissioner Burdett stated she is concerned that his business operation is above board.

Jason Boyer stated that he would not be renting to anyone who is doing anything illegal. He stated that he went down to check when the police were called on the property and called Mr. Del a Fuente and stated they were out of the state.

Commissioner Burdett moved to approve the special use permit and Vice-Chair Mortensen seconded. It was passed unanimously.

ORDINANCE NO. S-3259

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO AUTHORIZE THE ESTABLISHMENT OF A TATTOO STUDIO ON PROPERTY ZONED “CCS” CENTRAL COMMERCIAL SPECIAL DISTRICT ON CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by **Andres DeLaFuente**, agent, on behalf of **Jason Boyer**, owner, requesting a Special Use Permit to allow a tattoo studio on property zoned “CCS” Central Commercial Special District, located in the building addressed as 314 E. Chestnut St. Junction City, Kansas.

WHEREAS, the Junction City/Geary County Metropolitan Planning Commission conducted a public hearing on Case No. SUP-05-01-22, on May 9, 2022, following published notification in accordance with K.S.A. 12-741, et. seq., as amended; and,

WHEREAS, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas approve the Special Use Permit for a tattoo studio on property zoned “CCS” Central Commercial Special District, located at 314 E. Chestnut St. Junction City, Kansas.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

Section 1. A Special Use Permit shall be issued allowing a tattoo studio to be located at 314 East Chestnut Street Junction City, Kansas on property zoned “CCS” Central Commercial Special District located, legally described as follows:

Lot one (1) of the Final Plat of Mercantile Row to Junction City, Kansas.

Section 2. It is understood the legal description applies to the entire building; however, the Special Use Permit is limited to the office space in the building commonly known and addressed as 314 East Chestnut Street.

Section 3. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2022.

Jeff Underhill, Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

06/07/2022

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Request for Special Use Permit

Explanation of Issue: Attached is a letter I wrote to the Metropolitan Planning Commission regarding this issue since I was not able to be at the public hearing for this matter. I have also attached two pictures taken on Tuesday, May 31 at the location where the Special Use Permit is being requested.

Allen J. Dinkel
City Manager
Administration
www.junctioncity-ks.gov



P.O. Box 287
700 North Jefferson Street
Junction City, KS 6644-0287

Phone: 785-238-3103 Ext. 300
Fax: 785-223-4262

May 6, 2022

To: Members of the Metropolitan Planning Commission

Re: Testimony in Opposition of Request for Special Use Permit to Establish a Tattoo Studio in the Building at 314 East Chestnut Street in Junction City

Thank-up for the opportunity to provide written testimony in opposition of the above-mentioned matter. As you know I serve as City Manager of the City of Junction City with my office being located at 700 N. Jefferson Street and my home address at 211 N. Spring Valley Road. Since I will not be able to attend your meeting, I am provided written comments.

As you know, as City Manager I always provide testimony when an issue I have concerns about will ultimately go to the City Commission for consideration.

I always have a concern about the issuance of Special Use Permits, and I have testified before you in the past about these. Zoning rules and regulations were put in place for a reason and to allow one specific use in an area where that use is normally not allowed is a concern. I do agree there are some situations where the Special Use Permit is issued, but in my mind, this is not one of them.

This is the third Special Use Permit being requested for this business as there was one on 7th Street, then on Washington Street, and now this location. In my opinion, a Special Use Permit should be just that "Special". To do a repeat over and over again truly negates that. I do not know why the business continually changes locations, but that is a major concern to me.

I do want to remind you that in Junction City, there are zoning districts where this activity is allowed with any Special Use Permit.

Even though, I can't substantiate this claim, I understand that the business may be presently operating at the Chestnut Street

location. Below is a note I received from Sarah Brown of the City Codes Department on May 2, 2022.

What are we to do about Tattoo Licenses? A gentleman was just in here about Junction City Tattoo that supposedly will be opening at 316 E Chestnut St. They have not applied for any licenses through us and would like us to go shut them down, however, at this time they are not suppose to be open and operating since they are not approved through Zoning yet.

Sarah Brown, Code Enforcement Officer
City of Junction City
Building & Code Enforcement
P: 785-238-3103 ext 178
F: 785-210-1904

Again, I realize this matter will ultimately go to the City Commission, but as I wrote above, I feel it is important to voice my opposition to the MPC if I have any concerns, I will share with the City Commission when they consider this matter.

Sincerely,

Allen J. Dinkel
City Manager



CLOSED

WILL RETURN



Please Call Again

100000
Indicates the number of
times the clock has been used.
MADE IN CHINA



Call to book
an appointment

918-316-8824

-Management

City of Junction City

City Commission

Agenda Memo

06-07-2022

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: JCPD and FOP JCPOA Agreement

Objective: The Police Department is requesting to accept language changes to the current JCPOA FOP contract.

Explanation of Issue: JCPD in conjunction with the members of the JCPOA FOP have agreed to change language in the current contract regarding testing for detective. Changes to this agreement will expire September 1st, 2022.

Budget Impact: None

Special Considerations: There are no special considerations.

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

Recommendation: Staff recommends allowing JCPD Chief of Police signing the agreement

Enclosures: Copy of Agreement



After discussion with the Association Membership and Police Department Administration, the JCPOA proposes to agree to the following:

Due to the unique and time sensitive nature for the need of a Detective, it is agreed that a one-time departure from the Promotion Policy as agreed upon in the current agreement between the JCPOA and the City of Junction City (2022-2024) hereinafter known as the MOA, is warranted.

The changes are as follows:

- All Junction City Police Department Officers not in a probationary status are eligible to test for Detective regardless of time in service requirements.
- Outside personnel with current full-time police officer credentials from KS CPOST and at least one year of law enforcement experience are also eligible to apply for Detective.
- Both internal and external candidates will sit for the same written exam and must achieve a score of 70% or higher to progress to an oral board, which will follow the outlined format provided by the current promotion policy in the MOA. The date to be determined for individual oral boards as directed by the Chief of Police or his designee.
- Internal candidates will receive seniority points as outlined in MOA. External Candidates will not receive any seniority points.
- The person with the highest weighted point total will be appointed to the position of Detective.
- The JCPOA President or their designee will serve as an ex-officio liaison to ensure fairness and due process.

The book list and study material will be disseminated when the memorandum is published.

The test date will be July 13th, 2022.

This is a one-time only agreement. This memorandum will expire September 1st, 2022. This memorandum only affects the promotion policy and no other section of the MOA.

IN WITNESS THEREOF, the parties hereto have set their hands this _____ day of _____, 2022.

FOR THE CITY:

John Lamb, Chief of Police

FOR THE ASSOCIATION:

Amanda Mancuso
President JCPOA
Negotiating Member

Troy Watson
Negotiating Member

Cynthia Mikheev
Negotiating Member

Mitch Marston
Negotiating Member

Alvin Babcock
Negotiating Member

City of Junction City

City Commission

Agenda Memo

06-07-2022

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **MOU between JCPD and USD 475**

Objective: The Police Department is requesting to enter into a Memorandum of Understanding (MOU) with the USD 475 reference "Stopit" anonymous reporting application.

Explanation of Issue: USD 475 is position to receive funding to launch a new anonymous reporting application to address a variety of safety issues within our schools. With this application there is an expected role for law enforcement.

Law Enforcement Role: The initiative will allow local law enforcement agencies to receive better information regarding school-based threats. The anonymous reporting system and any other technology selected will not add additional burden via roles and responsibilities to the participating law enforcement agencies. Law enforcement will maintain their community safety leadership role by:

- Receiving verbal intake of escalated calls from the anonymous reporting system through 911 dispatch or the emergency system currently in place.
- Continuing partnership with local schools to prevent violence and address threats as they arise.
- Local Law enforcement will respond to an escalated tip from the ARS and Local Education Agency.
- Participate in webinar training and rollout events when desired.
- Assign department personnel, contact, or contact number to receive escalated calls.
- Work in partnership with local schools to prevent violence and address threats.

As detailed in the role of JCPD this application will aid us and USD 475 in addressing the array of issues and concerns that may arise and build on the already established trust between JCPD and USD 475.

Budget Impact:	None
Special Considerations:	There are no special considerations.
Alternatives:	The Commission may approve, deny or postpone this item.
Recommendation:	Staff recommends allowing JCPD Chief of Police signing the MOU
Enclosures:	Copy of MOU

Local Law Enforcement MOU

Purpose of this MOU: The purpose of this MOU is to ensure activities associated with this initiative are effectively implemented to result in improved safety in participating schools. The tasks outlined in this MOU will support the achievement of the following project deliverables in participating schools. The signatories will work together in the ways indicated in the *Roles and Responsibilities* below to complete the following:

- Implement anonymous reporting technology with a smartphone app, a hotline, and a website--in the service area--to provide a way for students, teachers, faculty, and community members to anonymously identify school violence threats.
- Implement an incident monitoring service (IMS) with real-time anonymous communication capabilities in participating schools.
- Provide participating stakeholders with training and educational materials to effectively implement anonymous reporting and incident management services.
- Provide participating school faculty and staff with access to comprehensive social-emotional learning (SEL) resources and training library.

Effective Date: This MOU is effective during the grant project period: *October 1, 2021 or once funds are released from DOJ, whichever is sooner, through 9/30/2024, or the end of the grant if extended by the federal government.* After which, there can be annual renewal of this document if all parties agree.

Roles and Responsibilities: By signing this MOU, the service agency, the local school or district, and the law enforcement agency agree to the following project roles and responsibilities. Individual partners are named on page two of this document.

Lead Education Service Agency Roles and Responsibilities: The initiative will improve the safety and climate of schools. The agency will work with a selected vendor to:

- Act as the grant recipient and primary liaison with DOJ.
- Contract vendor to implement anonymous reporting tool and other safety technology in all schools who enter the partnership, based on each school's individual needs and selections.
- Market the product to schools in the service area and statewide.
- Support data collection efforts as required by the grant.
- Coordinate project implementation with participating school districts statewide as funds allow.

Local Education Agency Role and Responsibilities: This initiative will afford local schools access to the services and resources outlined above *while not further over-burdening schools with a significant number of additional roles or responsibilities.* Participating schools will:

- Identify staff who wish to be site administrators and respondees and share with the vendor, or select full-service coverage by vendor's crisis response center.
- Participate in training offered, as needed, to successfully rollout the platform in the school.

Law Enforcement Role: The initiative will allow local law enforcement agencies to receive better information regarding school-based threats. *The anonymous reporting system and any other technology selected will not add additional burden via roles and responsibilities to the participating law enforcement agencies.* Law enforcement will maintain their community safety leadership role by:

- Receiving verbal intake of escalated calls from the anonymous reporting system through 911 dispatch or the emergency system currently in place.
- Continuing partnership with local schools to prevent violence and address threats as they arise.
- Local Law enforcement will respond to an escalated tip from the ARS and Local Education Agency.

- Participate in webinar training and rollout events when desired.
- Assign department personnel, contact, or contact number to receive escalated calls.
- Work in partnership with local schools to prevent violence and address threats.

Budget Information: This agreement was developed between Smoky Hill Educational Service Center (SHESC), local schools, and law enforcement. All funds will be used to implement the programs identified, which are voluntary, and will be provided by a vendor. *No funds will change hands between the parties of this MOU.*

Smoky Hill Educational Service Center (SHESC) - Lead Education Service Agency Commitment (as grant recipient)

Representative Printed Name, Title: Chris Modellmog, Executive Director

Representative's Signature: _____ Date: _____

Lead Local Education Agency Commitment

LEA (district) Name or Names covered in the law enforcement agency service area:

1. Geary County – USD 475
- 2.
- 3.
- 4.

Printed Name, Title of Approved Signatory: Scott Clark, Director of Emergency Management

Representative's Signature: _____ Date: _____

Use only if more than one district is being served by the same law enforcement agency

Printed Name, Title of Approved Signatory: _____

Representative's Signature: _____ Date: _____

Printed Name, Title of Approved Signatory: _____

Representative's Signature: _____ Date: _____

Law Enforcement Commitment

Law Enforcement Agency: Junction City Police Department

Printed Name and Title of Law Enforcement Signatory: John Lamb, Chief of Police

Representative's Signature: _____ Date: _____

City of Junction City
City Commission Agenda Memo
June 2, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Nuisances, Vehicles, Trailers

Background: Steve Krajkoski approached my office concerning blight and nuisances. He dealt with a few individuals who put up resistance concerning trailers kept in their yards. They pointed out that the ordinance 235.010 listed motor vehicles, not all vehicles.

Discussion of Issue: The discrepancy between “vehicle” and “motor vehicle” may seem inconsequential; however, if there is muddiness in a statute or ordinance then the court should apply the canons of construction. These are legal principles for the interpretation of a statute if the statute/ordinance is not clear upon reading. One such canon is the rule of lenity. If there are conflicting portions of an ordinance, then the court interprets the ordinance in favor of the defendant/person blighted and against the City.

Now, the ordinance does refer to K.S.A. 8-126 through K.S.A. 8-149 which includes trailers. My philosophy on drafting of laws is to be clear when we can. Though we can make the argument, why necessitate making an argument instead of making it clear?

In addition, I cleaned up some of the legalese into plain English. Also, I added in Oxford commas to properly set up lists of blights.

Recommendation: I recommend the adoption of the ordinance.

Options: The Commission may:

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

ORDINANCE G-1287

AN ORDINANCE AMENDING SECTION 235.010, ENTITLED "NUISANCES – ENUMERATED" OF ARTICLE I, ENTITLED "NUISANCES – GENERALLY," OF CHAPTER 235, ENTITLED "NUISANCES," OF TITLE II, ENTITLED "PUBLIC HEALTH, SAFETY, AND WELFARE" OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS, TO AMEND NUISANCES CONCERNING TRAILERS AND OTHER VEHICLES COVERED BY SAID ORDINANCE

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

SECTION 1: Section 235.010 – "Nuisances – Enumerated" of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 235.010: - Nuisances – Enumerated

- A. For the purposes of this Chapter, the term "*public nuisance*" is defined as any person, corporation, partnership or association doing any unlawful act, or omitting to perform a duty, or suffering or permitting any condition or thing to be or exist which the act, omission, condition or thing either:
1. Injures or endangers the welfare, health, or safety of others; or
 2. Offends decency; or
 3. Is offensive, unsightly, or hazardous; or
 4. Unlawfully interferes with, obstructs, or tends to obstruct or renders dangerous for passage any public or private street, highway, sidewalk, alley, stream, ditch, drainage, or any public easement; or
 5. In any way renders other persons insecure in life or the use and enjoyment of property; or
 6. Essentially interferes with comfortable enjoyment of life or property or tends to depreciate the value of the property of others.
- B. *Illustrative Enumeration.* The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions, constitute a public nuisance; provided however, the following enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:
1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and/or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or

permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.

2. All dead animals not removed within twenty-four (24) hours after death.
3. Any place or structure or substance which emits or causes any offensive, disagreeable, or nauseous odors.
4. All stagnant ponds or pools of water.
5. All grass, bushes, shrubbery, weeds, or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed for ornamental purposes.
6. Abandoned iceboxes, freezers, refrigerators or similar appliances kept outdoors on the premises under the control of any person not in actual use; if such appliances are in actual use, they must be kept locked by a locking device that is an integral part of the appliance or by a chain and padlock, except for the time the owner thereof is placing articles in or removing articles from said appliance; this Subsection does not apply to commercial ice machines or commercial ice storage appliances when in actual use.
7. All articles or things whatsoever caused, kept, maintained, or permitted by any person to the reasonable injury, annoyance or inconvenience of the public or of any neighborhood.
8. Any fence, structure, thing or substance placed upon or being upon any street, sidewalk, alley or public ground so as to obstruct the same, except as permitted by the laws of the City.
9. Any vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of City ordinance; or incapable of moving under its own power; or in a junked, wrecked, or inoperable condition. Any single one (1) of the following conditions shall raise the presumption that a vehicle is junked, wrecked, or inoperable:
 - a. Absence of current registration upon the vehicle. The fact that a vehicle is registered as a non-highway or salvage vehicle under K.S.A. 8-197, et seq. does not fulfill the requirement that a vehicle located on a property is currently registered;
 - b. Placement of the vehicle or parts thereof upon jacks, blocks, or other supports; or
 - c. Absence of one (1) or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway.

10. The provisions of Subsection (9) shall not apply to:
 - a. Any vehicle which is enclosed in a garage or other building;
 - b. To the parking of a vehicle inoperable for a period of thirty (30) consecutive days or less if Subsections (9)(a), (b) or (c) do not apply; or,
 - c. To any person conducting a business enterprise in full compliance with existing zoning regulations except vehicles involved in such enterprises shall always be parked in accordance with City regulations.
11. To any person who places such vehicles behind screening of sufficient size, strength, and density to screen such vehicles from the view of the public and to prohibit ready access to such vehicles by others as long as such screening is in compliance with existing ordinances and zoning regulations. However, nothing in this Subsection shall be construed to authorize the maintenance of a public nuisance.
12. Any condition which provides harborage for rats, mice, snakes, and other vermin.
13. Pollution of any public or private well, stream, lake, or other body of water by sewage, dead animals, industrial wastes, or other substances.
14. Any building, structure or other place or location where any activity which is in violation of local, State or Federal law is frequently conducted, performed, or maintained. Two (2) such violations within a one (1) year period are deemed to be frequent.
15. Dense smoke, noxious fumes, gas, soot, or cinders such as to be injurious to the public health.
16. Dead or cut tree, bush, or shrub limbs, not including neatly stacked firewood.
17. Furniture customarily used indoors when located on porches, patios and decks or otherwise outside a residential building.
18. Appliances of any kind to include, in addition to those appliances listed in Subsection (B)(6) above, stoves, heaters, sinks, toilets, showers and similar items.
19. Used tires, whether mounted on rims or not.
20. Any mobile home as defined in Chapter 555 that does not meet the minimum standards for habitability as found in Chapter 530, Minimum Housing Standards, of this Code.
21. Dangerous and/or unsightly fences, retaining walls or similar structures constructed on or near a property line abutting a public right-of-way which has a condition as described as follows:

a. Those in which there exists any condition that endangers life, health, safety, property, or the public welfare including, but not limited to:

- (1) Foundations, footings, posts, walls, bracing or other members inadequate to carry imposed loads due to deterioration, infestation, defective materials, insufficient size, insufficient fasteners, or bonding material; or
- (2) Members of walls, partitioning, screening, or decorative materials that split, list, lean or buckle due to defective material or deterioration.

b. Those in which there exists a blight on the appearance and aesthetics of the neighborhood including, but not limited to:

- (1) Inconsistent and incompatible use of materials;
- (2) Boards are missing;
- (3) Boards are broken;
- (4) Posts or other supports are broken; or
- (5) Inconsistent or incompatible colors.

22. Parking, storing, displaying, or otherwise keeping any vehicle, as defined in Section 220.870 of this Title II, on an unpaved (not asphalt or concrete) portion of any property designated "Commercial", "Restricted Industrial" or "Light Industrial" under Articles II and III of Chapter 405 and Article III of Chapter 400 of this Code. Parking, storing, displaying, or keeping of vehicles on grass, dirt, gravel or other pervious surfaces is declared a blighting condition. This Subsection specifically applies to car and other vehicle dealerships and automobile repair facilities as well as any other commercial enterprise so located in a "Commercial", "Restricted Industrial" or "Light Industrial" District. This Subsection (B)(22) of Section 235.010, Chapter 235, Title II of this Code will take effect one (1) year from the effective date of this Article.

a. As an exception to the prohibition set forth above, properties zoned as "Commercial", "Restricted Industrial" or "Light Industrial" under Articles II and III of Chapter 405 and Article III of Chapter 400 of this Code as of the effective date of this Article, which are not in compliance with the stated paving requirements and may thus be declared as nuisances, may continue their non-compliance under the following conditions:

- (1) The unpaved parking surface must be surfaced with gravel or stone and be kept free from all vegetation and potholes.

- (2) After three (3) cited violations of paragraph (a)(1), the property must be paved in asphalt or concrete. This must be accomplished within sixty (60) days of the filing of the third (3rd) violation.
 - (3) The requirements of Subparagraph (22) above will be required of a new owner of the property within sixty (60) days of transfer of ownership. Transfer of ownership between family members by reason of inheritance or by transfer to a different legal entity consisting of substantially the same equitable owner(s) shall not constitute a transfer of ownership within the meaning of this Subsection.
- b. A one-time list of the properties permitted to not comply with Subparagraph (22) above shall be maintained by the Office of the City Clerk or their proxy with the Building and Codes Office.

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

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

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 7th day of June, 2022.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST: (Seal)

Tammy Melton, City Clerk

City of Junction City
City Commission Agenda Memo

June 2, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Front Yards, Animals, and Their Shelters AND Procedure

Background: Many homes or other residences put animal shelters.

These sit in front yards and are typically a magnet for other accumulation of items in front yards. In addition, they kill the grass or other vegetation below & around the animal shelters.

I use the word shelter as opposed to kennel. The reason I do so is our ordinances define kennel as something for four or five or more animals to kept in; whereas, a shelter is, by ordinance, for an animal or multiple animals.

We previously brought this issue before the City Commission. The Commission referred it to the MPC. The MPC held a public hearing pursuant to statute and referred it back to the Commission.

Discussion of Issue: This is a two-fold issue. Therefore, I present an amendment to two different ordinances. The problem is whether the shelter is permanent or temporary. If permanent, then it falls under Planning & Zoning. If temporary, then it falls under Building & Codes. Ordinance 410.050 limits the use of accessories in front yards. The proposed amendment would prohibit the placement of a shelter in a front yard.

Ordinance 235.010 defines or gives examples of nuisances. The proposed change is B.23 which prohibits a shelter, in any of its iterations, from being placed in a front yard.

And this contains the recommended changes for nuisance considering motor vehicles to just vehicles; however, I wanted to make the agenda clear as to what issues are addressed pursuant to K.S.A. 12-3004.

Recommendation: I recommend the approval of the ordinance.

Options: The Commission may:

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

ORDINANCE G-1288

AN ORDINANCE AMENDING SECTIONS 410.050, ENTITLED “USE LIMITATIONS” OF ARTICLE I, ENTITLED “ACCESSORY USES” OF CHAPTER 410 – ACCESSORY USES, TEMPORARY USES, AND HOME OCCUPATIONS” OF TITLE IV, ENTITLED “LAND USE” AND SECTION 235.010, ENTITLED “NUISANCES – ENUMERATED” OF ARTICLE I, ENTITLED “NUISANCES – GENERALLY,” OF CHAPTER 235, ENTITLED “NUISANCES,” OF TITLE II, ENTITLED “PUBLIC HEALTH, SAFETY, AND WELFARE” OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS

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

SECTION 1: Section 410.050 – “Use Limitations” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 410.050: USE LIMITATIONS

All accessory structures and uses shall comply with the use regulations applicable in the zoning district in which they are located with the following additional use limitations:

No accessory structure shall be constructed and occupied on any lot prior to the time of the completion of the construction of the principal structure to which it is accessory.

No accessory consisting of a Building known as a Shelter for an animal shall be permitted or otherwise allowed between a building and a street. Shelter is defined in Ordinance 215.010 and Building are defined in Ordinance 400.030.

SECTION 2: Section 235.010 – “Nuisances – Enumerated” of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

SECTION 235.010: NUISANCES - ENUMERATED

A. A. For the purposes of this Chapter, the term "*public nuisance*" is defined as any person, corporation, partnership or association doing any unlawful act, or omitting to perform a duty, or suffering or permitting any condition or thing to be or exist which the act, omission, condition or thing either:

1. Injures or endangers the welfare, health, or safety of others; or

2. Offends decency; or
3. Is offensive, unsightly, or hazardous; or
4. Unlawfully interferes with, obstructs, or tends to obstruct or renders dangerous for passage any public or private street, highway, sidewalk, alley, stream, ditch, drainage, or any public easement; or
5. In any way renders other persons insecure in life or the use and enjoyment of property; or
6. Essentially interferes with comfortable enjoyment of life or property or tends to depreciate the value of the property of others.

B. *Illustrative Enumeration.* The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions, constitute a public nuisance; provided however, the following enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

1. Filth, excrement, lumber, concrete blocks, rocks, dirt, cans, paper, trash, metal, disabled automobiles, and/or parts of any other offensive or disagreeable thing or substance thrown or left or deposited or permitted to remain upon any street, avenue, easement, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
2. All dead animals not removed within twenty-four (24) hours after death.
3. Any place or structure or substance which emits or causes any offensive, disagreeable, or nauseous odors.
4. All stagnant ponds or pools of water.
5. All grass, bushes, shrubbery, weeds, or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed for ornamental purposes.
6. Abandoned iceboxes, freezers, refrigerators or similar appliances kept outdoors on the premises under the control of any person not in actual use; if such appliances are in actual use, they must be kept locked by a locking device that is an integral part of the appliance or by a chain and padlock, except for the time the owner thereof is placing articles in or removing articles from said appliance; this Subsection does not apply to commercial ice machines or commercial ice storage appliances when in actual use.
7. All articles or things whatsoever caused, kept, maintained, or permitted by any person to the reasonable injury, annoyance or inconvenience of the public or of any neighborhood.

8. Any fence, structure, thing or substance placed upon or being upon any street, sidewalk, alley or public ground so as to obstruct the same, except as permitted by the laws of the City.
9. Any vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of City ordinance; or incapable of moving under its own power; or in a junked, wrecked, or inoperable condition. Any single one (1) of the following conditions shall raise the presumption that a vehicle is junked, wrecked, or inoperable:
 - a. Absence of current registration upon the vehicle. The fact that a vehicle is registered as a non-highway or salvage vehicle under K.S.A. 8-197, et seq. does not fulfill the requirement that a vehicle located on a property is currently registered;
 - b. Placement of the vehicle or parts thereof upon jacks, blocks, or other supports; or
 - c. Absence of one (1) or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway.
10. The provisions of Subsection (9) shall not apply to:
 - a. Any vehicle which is enclosed in a garage or other building;
 - b. To the parking of a vehicle inoperable for a period of thirty (30) consecutive days or less if Subsections (9)(a), (b) or (c) do not apply; or,
 - c. To any person conducting a business enterprise in full compliance with existing zoning regulations except vehicles involved in such enterprises shall always be parked in accordance with City regulations.
11. To any person who places such vehicles behind screening of sufficient size, strength, and density to screen such vehicles from the view of the public and to prohibit ready access to such vehicles by others as long as such screening is in compliance with existing ordinances and zoning regulations. However, nothing in this Subsection shall be construed to authorize the maintenance of a public nuisance.
12. Any condition which provides harborage for rats, mice, snakes, and other vermin.
13. Pollution of any public or private well, stream, lake, or other body of water by sewage, dead animals, industrial wastes, or other substances.
14. Any building, structure or other place or location where any activity which is in violation of local, State or Federal law is frequently

conducted, performed, or maintained. Two (2) such violations within a one (1) year period are deemed to be frequent.

15. Dense smoke, noxious fumes, gas, soot, or cinders such as to be injurious to the public health.
16. Dead or cut tree, bush, or shrub limbs, not including neatly stacked firewood.
17. Furniture customarily used indoors when located on porches, patios and decks or otherwise outside a residential building.
18. Appliances of any kind to include, in addition to those appliances listed in Subsection (B)(6) above, stoves, heaters, sinks, toilets, showers and similar items.
19. Used tires, whether mounted on rims or not.
20. Any mobile home as defined in Chapter 555 that does not meet the minimum standards for habitability as found in Chapter 530, Minimum Housing Standards, of this Code.
21. Dangerous and/or unsightly fences, retaining walls or similar structures constructed on or near a property line abutting a public right-of-way which has a condition as described as follows:
 - a. Those in which there exists any condition that endangers life, health, safety, property, or the public welfare including, but not limited to:
 - (1) Foundations, footings, posts, walls, bracing or other members inadequate to carry imposed loads due to deterioration, infestation, defective materials, insufficient size, insufficient fasteners, or bonding material; or
 - (2) Members of walls, partitioning, screening, or decorative materials that split, list, lean or buckle due to defective material or deterioration.
 - b. Those in which there exists a blight on the appearance and aesthetics of the neighborhood including, but not limited to:
 - (1) Inconsistent and incompatible use of materials;
 - (2) Boards are missing;
 - (3) Boards are broken;
 - (4) Posts or other supports are broken; or
 - (5) Inconsistent or incompatible colors.
22. Parking, storing, displaying, or otherwise keeping any vehicle, as defined in Section 220.870 of this Title II, on an unpaved (not asphalt

or concrete) portion of any property designated "Commercial", "Restricted Industrial" or "Light Industrial" under Articles II and III of Chapter 405 and Article III of Chapter 400 of this Code. Parking, storing, displaying, or keeping of vehicles on grass, dirt, gravel or other pervious surfaces is declared a blighting condition. This Subsection specifically applies to car and other vehicle dealerships and automobile repair facilities as well as any other commercial enterprise so located in a "Commercial", Restricted Industrial" or "Light Industrial" District. This Subsection (B)(22) of Section 235.010, Chapter 235, Title II of this Code will take effect one (1) year from the effective date of this Article.

- a. As an exception to the prohibition set forth above, properties zoned as "Commercial", "Restricted Industrial" or "Light Industrial" under Articles II and III of Chapter 405 and Article III of Chapter 400 of this Code as of the effective date of this Article, which are not in compliance with the stated paving requirements and may thus be declared as nuisances, may continue their non-compliance under the following conditions:
 - (1) The unpaved parking surface must be surfaced with gravel or stone and be kept free from all vegetation and potholes.
 - (2) After three (3) cited violations of paragraph (a)(1), the property must be paved in asphalt or concrete. This must be accomplished within sixty (60) days of the filing of the third (3rd) violation.
 - (3) The requirements of Subparagraph (22) above will be required of a new owner of the property within sixty (60) days of transfer of ownership. Transfer of ownership between family members by reason of inheritance or by transfer to a different legal entity consisting of substantially the same equitable owner(s) shall not constitute a transfer of ownership within the meaning of this Subsection.
- b. A one-time list of the properties permitted to not comply with Subparagraph (22) above shall be maintained by the Office of the City Clerk or their proxy with the Building and Codes Office.

23. A shelter for an animal which is temporary or permanent in nature, such as but not including a dog-run, igloo, chain-link fence kennel, or other shelter for an animal, shall be a nuisance if placed between a building a street.

SECTION 3. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

SECTION 4. This Ordinance shall be effective upon publication as required by law.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 7th day of June 2022.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

06-07-2022

From: Allen J. Dinkel, City Manager

To: Governing Body

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

We are recommending a 5-minute executive session.

I move that the Commission recess for an executive session for ___ minutes at ____p.m. to include the City Manager, City Attorney, and City Public Works Director. The justification for the executive session is to have a preliminary discussion of the acquisition of real property and is provided by KSA 75-4319(b)(6). The open meeting is to resume in this room at ____p.m.