

September 20, 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-18 dated – September 6th, 2022 – September 16th, 2022, in the amount of \$2,513,876.72 and pre-approval for items listed below in the amount \$219,140.13. (p.3)

Joshua Douglass \$2,762.50, HDR \$179,870.56, Kansas State Treasurer \$4,782.94, and WEX \$31,724.13.

b. Consideration of August 2022 ambulance contractual obligation adjustments for \$63,584.25 and bad debt adjustments for \$42,303.03. (p.22)

c. Consideration of the City Commission Minutes for the September 6th, 2022 Meeting. (p.23)

4. PUBLIC HEARING:

a. Public Hearing for the Annexation of Certain Lands at or Near 1715 West 8th Street.

b. Public Hearing for the Annexation of Certain Lands at or Near 1705 West 8th Street.

5. SPECIAL PRESENTATIONS:

a. Junction City Main Street Program Update. (p.29)

b. Proclamation for Poppies in Remembrance of our Fallen Soldiers. (p.30)

- c. Recognition of Employees of the Quarter. (p.31)
- d. Presentation of the Kansas Tech Visionary Award to the City of Junction City. (p.32)

6. NEW BUSINESS:

- a. Consideration of Ordinance No. S-3261, Annexing Certain Lands at or Near 1715 West 8th Street. (p.33)
- b. Consideration of Ordinance No. S-3262, Annexing Certain Lands at or Near 1705 West 8th Street. (p.47)
- c. Consideration of the EPA Brownfield Community-Wide Assessment Grant Project for Downtown Junction City Memorandum of Understanding Between Stantec Consulting Services, Inc., the Flint Hills Regional Council & the City of Junction City. (p.61)
- d. Review of 1024 South Washington Street Unsafe and/or Dangerous Structure. (p.72)
- e. Consideration of the Request from the Junction City Fire Department to purchase new fire hose in the amount of \$40,000.00. (p.73)
- f. Consideration of the Request to Accept the Award of the Assistance to Firefighter Grant (AFG) for vehicle exhaust removal systems at both stations. (p.74)
- g. Consideration of the Request to Pay for the Airport Obstruction Grant at Freeman Field Airport to Evergy in the amount of \$35,780.91. (p.76)
- h. Discussion of Contract for Sale & Transfer of Land From USD 475 to the City of Junction City. (p.78)
- i. Discussion on Municipal Judge Qualifications. (p.102)
- j. Discussion on Number of Pets Per Household. (p.107)

7. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

8. STAFF COMMENTS:

9. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

September 20, 2022

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

To: **City Commissioners**

Subject: Consideration of Appropriation Ordinance A-18 dated – September 6, 2022 – September 16, 2022, in the amount of \$2,513,876.72 and pre-approval for items listed below in the amount \$219,140.13

Background: Attached is a Listing and Checks - Appropriations for September 6, 2022 – September 16, 2022

Appropriations: September 6, 2022 – September 16, 2022

ACH Payment or Payments due before next meeting –Total \$ 219,140.13

Joshua Douglass	\$ 2,762.50
HDR	\$179,870.56
Kansas State Treasurer	\$4782.94
WEX	\$31,724.13



Junction City, KS

Appropriations September 6 - September 16, 2022

By Fund

Post Dates 9/6/2022 - 9/16/2022

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	INV0024352	09/09/2022	CITY OF JC EMPLOYER PD LIFE	11.20
ADVANCE LIFE INSURANCE	INV0024353	09/09/2022	ADVANCE LIFE INSURANCE BEF...	5.41
ADVANCE LIFE INSURANCE	INV0024396	09/09/2022	CITY OF JC EMPLOYER PD LIFE	239.15
ADVANCE LIFE INSURANCE	INV0024397	09/09/2022	ADVANCE LIFE INSURANCE BEF...	534.42
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				790.18
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024368	09/09/2022	CITY OF JC EMPLOYER PAID STD	27.24
ADVANCE SHORT TERM DISABIL...	INV0024441	09/09/2022	CITY OF JC EMPLOYER PAID STD	693.23
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				720.47
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024354	09/09/2022	AFLAC	7.99
AMERICAN FAMILY LIFE ASSUR...	INV0024355	09/09/2022	AFLAC BEFORE TAX	146.42
AMERICAN FAMILY LIFE ASSUR...	INV0024369	09/09/2022	VSP Vision Insurance Pre-Tax	46.00
AMERICAN FAMILY LIFE ASSUR...	INV0024398	09/09/2022	AFLAC	289.41
AMERICAN FAMILY LIFE ASSUR...	INV0024399	09/09/2022	AFLAC BEFORE TAX	1,612.68
AMERICAN FAMILY LIFE ASSUR...	INV0024443	09/09/2022	VSP Vision Insurance Pre-Tax	649.71
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				2,752.21
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024356	09/09/2022	BLUE CROSS BLUE SHIELD	71.54
BLUE CROSS BLUE SHIELD OF KS ..	INV0024357	09/09/2022	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024358	09/09/2022	BLUE CROSS BLUE SHIELD	38.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0024359	09/09/2022	BLUE CROSS BLUE SHIELD	252.38
BLUE CROSS BLUE SHIELD OF KS ..	INV0024360	09/09/2022	BLUE CROSS BLUE SHIELD	836.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024361	09/09/2022	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0024362	09/09/2022	BLUE CROSS BLUE SHIELD	90.70
BLUE CROSS BLUE SHIELD OF KS ..	INV0024401	09/09/2022	BLUE CROSS BLUE SHIELD	239.57
BLUE CROSS BLUE SHIELD OF KS ..	INV0024402	09/09/2022	BLUE CROSS BLUE SHIELD	967.34
BLUE CROSS BLUE SHIELD OF KS ..	INV0024403	09/09/2022	BLUE CROSS BLUE SHIELD	1,597.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0024404	09/09/2022	BLUE CROSS BLUE SHIELD	3,992.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0024405	09/09/2022	BLUE CROSS BLUE SHIELD	679.63
BLUE CROSS BLUE SHIELD OF KS ..	INV0024406	09/09/2022	BLUE CROSS BLUE SHIELD	1,510.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0024407	09/09/2022	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024408	09/09/2022	BLUE CROSS BLUE SHIELD	1,007.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024409	09/09/2022	BLUE CROSS BLUE SHIELD	467.50
BLUE CROSS BLUE SHIELD OF KS ..	INV0024410	09/09/2022	BLUE CROSS BLUE SHIELD	6,469.48
BLUE CROSS BLUE SHIELD OF KS ..	INV0024411	09/09/2022	BLUE CROSS BLUE SHIELD	1,973.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0024412	09/09/2022	BLUE CROSS BLUE SHIELD	10,574.69
BLUE CROSS BLUE SHIELD OF KS ..	INV0024413	09/09/2022	BLUE CROSS BLUE SHIELD	2,990.99
BLUE CROSS BLUE SHIELD OF KS ..	INV0024414	09/09/2022	BLUE CROSS BLUE SHIELD	1,511.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0024415	09/09/2022	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF KS ..	INV0024416	09/09/2022	BLUE CROSS BLUE SHIELD	4,984.64
BLUE CROSS BLUE SHIELD OF KS ..	INV0024417	09/09/2022	BLUE CROSS BLUE SHIELD	2,062.60
BLUE CROSS BLUE SHIELD OF KS ..	INV0024418	09/09/2022	BLUE CROSS BLUE SHIELD	1,296.91
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				47,444.38
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024363	09/09/2022	FLEX SPENDING-1074334	227.08
CITY OF JC FLEX SPENDING ACCT..	INV0024425	09/09/2022	FLEX SPENDING-1074334	3,412.19
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,639.27
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024419	09/09/2022	TELEPHONE REIMBURSEMENT	8.50

Appropriations September 6 - September 16, 2022
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0024426	09/09/2022	CITY OF JUNCTION CITY (G-FEE)	25.00
CITY OF JUNCTION CITY	INV0024440	09/09/2022	TELEPHONE REIMBURSEMENT	182.21
Vendor 012130 - CITY OF JUNCTION CITY Total:				215.71
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT CE...	INV0024421	09/09/2022	FAMILY SUPPORT MO	143.52
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				143.52
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATION	INV0024424	09/09/2022	FIREMANS RELIEF	241.23
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				241.23
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT ...	INV0024420	09/09/2022	DEPENDENT CARE ACCT 10743...	364.59
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				364.59
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024434	09/09/2022	GREAT WEST FINANCIAL	8,760.77
GREAT WEST FINANCIAL	INV0024439	09/09/2022	GREAT WEST FINANCIAL	1,166.00
Vendor 01944 - GREAT WEST FINANCIAL Total:				9,926.77
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024371	09/09/2022	SOCIAL SECURITY WITHHOLDING	1,736.28
INTERNAL REVENUE SERVICE	INV0024372	09/09/2022	FEDERAL WITHHOLDING	1,326.56
INTERNAL REVENUE SERVICE	INV0024373	09/09/2022	MEDICARE WITHHOLDING	406.08
INTERNAL REVENUE SERVICE	INV0024445	09/09/2022	SOCIAL SECURITY WITHHOLDING	14,872.14
INTERNAL REVENUE SERVICE	INV0024446	09/09/2022	FEDERAL WITHHOLDING	27,210.15
INTERNAL REVENUE SERVICE	INV0024447	09/09/2022	MEDICARE WITHHOLDING	10,227.02
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				55,778.23
Vendor: 039125 - JCPOA				
JCPOA	INV0024438	09/09/2022	JCPOA	900.00
Vendor 039125 - JCPOA Total:				900.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS ...	INV0024423	09/09/2022	I.A.F.F. LOCAL 3309	1,683.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,683.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS A...	INV0024422	09/09/2022	FIREFIGHTERS AID ASSOCIATION	260.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				260.00
Vendor: 03670 - KAHRS LAW OFFICE, P.A.				
KAHRS LAW OFFICE, P.A.	INV0024428	09/09/2022	INCOME WITHHOLDING ORDER	173.30
Vendor 03670 - KAHRS LAW OFFICE, P.A. Total:				173.30
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024370	09/09/2022	STATE WITHHOLDING	601.67
KANSAS DEPT OF REVENUE	INV0024444	09/09/2022	STATE WITHHOLDING	13,946.88
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				14,548.55
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024429	09/09/2022	INCOME WITHHOLDING ORDER	807.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				807.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024364	09/09/2022	KPERS #1	700.14
KANSAS PUBLIC EMPLOYEES	INV0024365	09/09/2022	KPERS #2	741.30
KANSAS PUBLIC EMPLOYEES	INV0024366	09/09/2022	KPERS #3	996.24
KANSAS PUBLIC EMPLOYEES	INV0024367	09/09/2022	KPERS INSURANCE	146.93
KANSAS PUBLIC EMPLOYEES	INV0024430	09/09/2022	KP&F	77,349.91
KANSAS PUBLIC EMPLOYEES	INV0024431	09/09/2022	KPERS #1	2,882.29
KANSAS PUBLIC EMPLOYEES	INV0024432	09/09/2022	KPERS #2	2,307.16
KANSAS PUBLIC EMPLOYEES	INV0024433	09/09/2022	KPERS #3	9,413.24
KANSAS PUBLIC EMPLOYEES	INV0024435	09/09/2022	KPERS INSURANCE	1,038.92
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				95,576.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02982 - LAW OFFICE OF AMBER M. BREHM				
LAW OFFICE OF AMBER M. BRE...	INV0024400	09/09/2022	WAGE GARNISHMENT	335.88
Vendor 02982 - LAW OFFICE OF AMBER M. BREHM Total:				335.88
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION				
POLICE & FIREMEN'S INSURANC...	INV0024437	09/09/2022	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...	INV0024427	09/09/2022	ROLLING MEADOWS GOLF COU...	378.03
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				378.03
Vendor: 03639 - STATE OF ARKANSAS				
STATE OF ARKANSAS	INV0024436	09/09/2022	GARNISHMENT	192.00
Vendor 03639 - STATE OF ARKANSAS Total:				192.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024442	09/09/2022	UNITED WAY	18.81
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				18.81
Department 000 - NON-DEPARTMENTAL Total:				237,826.49
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	INFORMATION SYSTEMS	14.39
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				14.39
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				14.39
Department: 003 - ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	ADMINISTRATION	143.13
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				143.13
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024385	09/07/2022	700 N JEFFERSON- AUG 2022	49.82
Vendor 043271 - KANSAS GAS SERVICE Total:				49.82
Department 003 - ADMINISTRATION Total:				192.95
Department: 010 - PARKS DEPARTMENT				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024382	09/07/2022	2307 N JACKSON-PARKS	77.42
Vendor 043271 - KANSAS GAS SERVICE Total:				77.42
Department 010 - PARKS DEPARTMENT Total:				77.42
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	GOLF COURSE	47.12
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.12
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	GOLF COURSE-CART SHED	93.58
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	GOLF CLUB HOUSE	1,602.86
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	GOLF COURSE	3,990.62
Vendor 017700 - DS&O RURAL ELECTRIC Total:				5,687.06
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				5,734.18
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 03682 - CALEB RUBASH				
CALEB RUBASH	INV0024451	09/08/2022	\$200 CLOTHING ALLOWANCE -...	200.00
Vendor 03682 - CALEB RUBASH Total:				200.00
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	AMBULANCE	47.97
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				47.97
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024385	09/07/2022	700 N JEFFERSON- AUG 2022	24.92
Vendor 043271 - KANSAS GAS SERVICE Total:				24.92

Appropriations September 6 - September 16, 2022
Post Dates: 9/6/2022 - 9/16/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03723 - MICHAEL RIVERS				
MICHAEL RIVERS	INV0024452	09/08/2022	\$200 CLOTHING ALLOWANCE -...	200.00
			Vendor 03723 - MICHAEL RIVERS Total:	200.00
Vendor: 01601 - SEAN CARR				
SEAN CARR	INV0024450	09/08/2022	\$200 CLOTHING ALLOWANCE -...	200.00
			Vendor 01601 - SEAN CARR Total:	200.00
			Department 018 - EMERGENCY MEDICAL SERVICES Total:	672.89
Department: 019 - ANIMAL SHELTER				
Vendor: 043802 - EVERGY				
EVERGY	INV0024456	09/12/2022	2424 N JACKSON - AUG 2022	747.31
			Vendor 043802 - EVERGY Total:	747.31
			Department 019 - ANIMAL SHELTER Total:	747.31
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	CODE ENFORCEMENT	47.97
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	47.97
			Department 022 - BUILDING CODES & INSPECTIONS Total:	47.97
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	POLICE/DISPATCH	323.55
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	DTF	118.32
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	441.87
Vendor: 043802 - EVERGY				
EVERGY	INV0024379	09/07/2022	230 E 9TH - SEPT 2022	27.60
			Vendor 043802 - EVERGY Total:	27.60
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024383	09/07/2022	312 E 9TH-WAREHOUSE	82.36
KANSAS GAS SERVICE	INV0024383	09/07/2022	210 E 9TH-POLICE DEPARTMENT	87.31
			Vendor 043271 - KANSAS GAS SERVICE Total:	169.67
Vendor: 03721 - MARK EDWARDS				
MARK EDWARDS	INV0024376	09/07/2022	DOOR REPAIR	545.00
			Vendor 03721 - MARK EDWARDS Total:	545.00
			Department 023 - LAW ENFORCEMENT DEPARTMENT Total:	1,184.14
Department: 024 - FIRE DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	FIRE	47.97
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	47.97
Vendor: 027601 - DONALD STREMMING				
DONALD STREMMING	INV0024449	09/08/2022	\$200 CLOTHING ALLOWANCE -...	200.00
			Vendor 027601 - DONALD STREMMING Total:	200.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024385	09/07/2022	700 N JEFFERSON-	24.91
			Vendor 043271 - KANSAS GAS SERVICE Total:	24.91
			Department 024 - FIRE DEPARTMENT Total:	272.88
Department: 025 - STREET DEPARTMENT				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	QUINTON POINT SIREN	55.46
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	1807 LYDIA LN-WARNING SIREN	55.46
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT HARGRAVES #4	16.45
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	SOUTH 1/2 BLUE JAY WAY	88.37
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT HILLTOP #5	10.85
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT HARGRAVES #2	86.36
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT MANN'S RANCH #2	24.50
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT HARGRAVES #1	32.90
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT RUSSUEL JOHNSON ...	36.75

Appropriations September 6 - September 16, 2022
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DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT HARGRAVES #3	49.35
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT HUNTERS RIDGE	769.49
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT SUTTERWOODS	417.11
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS ALONG SVR	328.18
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	NORTH 1/2 BLUE JAY WAY	276.36
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT OLIVIA FARMS	252.47
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	SOUTH 1/2 BLUE JAY WAY	190.00
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT HARGRAVES#5	172.73
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	2404 K-18 HWY	73.23
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT MANN'S RANCH	116.50
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT SUTTER HIGHLANDS	341.04
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIGHTS AT INDIAN RIDGE/J.CITY	55.86
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	K-18 HWY/SPRING VALLEY RD	99.36
Vendor 017700 - DS&O RURAL ELECTRIC Total:				3,548.78
Vendor: 043802 - EVERGY				
EVERGY	INV0024380	09/07/2022	1900 THOMPSON DR CONC.	232.82
EVERGY	INV0024387	09/07/2022	133 E 6TH-AUG 2022	44.71
EVERGY	INV0024388	09/07/2022	2031 S US HIGHWAY 77 - AUG 2...	61.86
Vendor 043802 - EVERGY Total:				339.39
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024381	09/07/2022	2324 N JACKSON- AUG 2022	19.36
Vendor 043271 - KANSAS GAS SERVICE Total:				19.36
Department 025 - STREET DEPARTMENT Total:				3,907.53
Department: 030 - MUNICIPAL COURT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	MUNICIPAL COURT	28.79
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.79
Vendor: 03570 - CITY OF JUNCTION CITY WATER DEPT				
CITY OF JUNCTION CITY WATER...	INV0024389	09/07/2022	RESTITUTION - GUADALUPE	200.00
Vendor 03570 - CITY OF JUNCTION CITY WATER DEPT Total:				200.00
Department 030 - MUNICIPAL COURT Total:				228.79
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	OPERA HOUSE	28.78
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.78
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024386	09/07/2022	133 W 7TH-(OPERA)- AUG 2022	77.42
Vendor 043271 - KANSAS GAS SERVICE Total:				77.42
Department 040 - C.L. HOOVER OPERA HOUSE Total:				106.20
Department: 048 - RECREATION DEPARTMENT				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	RECREATION	33.78
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				33.78
Department 048 - RECREATION DEPARTMENT Total:				33.78
Fund 001 - GENERAL FUND Total:				251,046.92
Fund: 014 - WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024396	09/09/2022	CITY OF JC EMPLOYER PD LIFE	10.31
ADVANCE LIFE INSURANCE	INV0024397	09/09/2022	ADVANCE LIFE INSURANCE BEF...	40.47
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				50.78
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024441	09/09/2022	CITY OF JC EMPLOYER PAID STD	27.94
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				27.94

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024398	09/09/2022	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR...	INV0024399	09/09/2022	AFLAC BEFORE TAX	30.63
AMERICAN FAMILY LIFE ASSUR...	INV0024443	09/09/2022	VSP Vision Insurance Pre-Tax	31.79
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				79.11
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024406	09/09/2022	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0024408	09/09/2022	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0024409	09/09/2022	BLUE CROSS BLUE SHIELD	44.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024410	09/09/2022	BLUE CROSS BLUE SHIELD	335.67
BLUE CROSS BLUE SHIELD OF KS ..	INV0024411	09/09/2022	BLUE CROSS BLUE SHIELD	56.11
BLUE CROSS BLUE SHIELD OF KS ..	INV0024412	09/09/2022	BLUE CROSS BLUE SHIELD	422.75
BLUE CROSS BLUE SHIELD OF KS ..	INV0024413	09/09/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0024415	09/09/2022	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0024417	09/09/2022	BLUE CROSS BLUE SHIELD	66.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024418	09/09/2022	BLUE CROSS BLUE SHIELD	60.34
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,408.85
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024425	09/09/2022	FLEX SPENDING-1074334	90.69
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				90.69
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024426	09/09/2022	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0024440	09/09/2022	TELEPHONE REIMBURSEMENT	25.17
Vendor 012130 - CITY OF JUNCTION CITY Total:				27.67
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024434	09/09/2022	GREAT WEST FINANCIAL	378.26
Vendor 01944 - GREAT WEST FINANCIAL Total:				378.26
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024445	09/09/2022	SOCIAL SECURITY WITHHOLDING	1,825.54
INTERNAL REVENUE SERVICE	INV0024446	09/09/2022	FEDERAL WITHHOLDING	1,112.30
INTERNAL REVENUE SERVICE	INV0024447	09/09/2022	MEDICARE WITHHOLDING	427.08
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,364.92
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024444	09/09/2022	STATE WITHHOLDING	519.36
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				519.36
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024429	09/09/2022	INCOME WITHHOLDING ORDER	75.24
Vendor 014435 - KANSAS PAYMENT CENTER Total:				75.24
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024431	09/09/2022	KPERS #1	395.11
KANSAS PUBLIC EMPLOYEES	INV0024432	09/09/2022	KPERS #2	349.88
KANSAS PUBLIC EMPLOYEES	INV0024433	09/09/2022	KPERS #3	1,511.04
KANSAS PUBLIC EMPLOYEES	INV0024435	09/09/2022	KPERS INSURANCE	137.87
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,393.90
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0024427	09/09/2022	ROLLING MEADOWS GOLF COU...	7.43
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				7.43
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024442	09/09/2022	UNITED WAY	5.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.51
Department 000 - NON-DEPARTMENTAL Total:				8,429.66
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024381	09/07/2022	2324 N JACKSON - AUG 2022	19.35
Vendor 043271 - KANSAS GAS SERVICE Total:				19.35
Department 532 - WATER DISTRIBUTION SYSTEM Total:				19.35

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 534 - WATER ADMINISTRATION				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	WATER ADMINISTRATION	114.52
			Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:	114.52
			Department 534 - WATER ADMINISTRATION Total:	114.52
			Fund 014 - WATER UTILITY FUND Total:	8,563.53
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024396	09/09/2022	CITY OF JC EMPLOYER PD LIFE	11.01
ADVANCE LIFE INSURANCE	INV0024397	09/09/2022	ADVANCE LIFE INSURANCE BEF...	40.47
			Vendor 043380 - ADVANCE LIFE INSURANCE Total:	51.48
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024441	09/09/2022	CITY OF JC EMPLOYER PAID STD	29.51
			Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:	29.51
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024398	09/09/2022	AFLAC	16.69
AMERICAN FAMILY LIFE ASSUR...	INV0024399	09/09/2022	AFLAC BEFORE TAX	30.63
AMERICAN FAMILY LIFE ASSUR...	INV0024443	09/09/2022	VSP Vision Insurance Pre-Tax	34.82
			Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:	82.14
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024406	09/09/2022	BLUE CROSS BLUE SHIELD	106.19
BLUE CROSS BLUE SHIELD OF KS ..	INV0024408	09/09/2022	BLUE CROSS BLUE SHIELD	109.52
BLUE CROSS BLUE SHIELD OF KS ..	INV0024409	09/09/2022	BLUE CROSS BLUE SHIELD	44.12
BLUE CROSS BLUE SHIELD OF KS ..	INV0024410	09/09/2022	BLUE CROSS BLUE SHIELD	377.51
BLUE CROSS BLUE SHIELD OF KS ..	INV0024411	09/09/2022	BLUE CROSS BLUE SHIELD	61.53
BLUE CROSS BLUE SHIELD OF KS ..	INV0024412	09/09/2022	BLUE CROSS BLUE SHIELD	443.61
BLUE CROSS BLUE SHIELD OF KS ..	INV0024413	09/09/2022	BLUE CROSS BLUE SHIELD	52.29
BLUE CROSS BLUE SHIELD OF KS ..	INV0024415	09/09/2022	BLUE CROSS BLUE SHIELD	155.78
BLUE CROSS BLUE SHIELD OF KS ..	INV0024417	09/09/2022	BLUE CROSS BLUE SHIELD	66.05
BLUE CROSS BLUE SHIELD OF KS ..	INV0024418	09/09/2022	BLUE CROSS BLUE SHIELD	68.73
			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	1,485.33
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024425	09/09/2022	FLEX SPENDING-1074334	90.69
			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	90.69
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024426	09/09/2022	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0024440	09/09/2022	TELEPHONE REIMBURSEMENT	26.49
			Vendor 012130 - CITY OF JUNCTION CITY Total:	28.99
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024434	09/09/2022	GREAT WEST FINANCIAL	378.26
			Vendor 01944 - GREAT WEST FINANCIAL Total:	378.26
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024445	09/09/2022	SOCIAL SECURITY WITHHOLDING	1,946.80
INTERNAL REVENUE SERVICE	INV0024446	09/09/2022	FEDERAL WITHHOLDING	1,165.03
INTERNAL REVENUE SERVICE	INV0024447	09/09/2022	MEDICARE WITHHOLDING	455.26
			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	3,567.09
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024444	09/09/2022	STATE WITHHOLDING	554.32
			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	554.32
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024429	09/09/2022	INCOME WITHHOLDING ORDER	75.22
			Vendor 014435 - KANSAS PAYMENT CENTER Total:	75.22
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024431	09/09/2022	KPERS #1	395.06
KANSAS PUBLIC EMPLOYEES	INV0024432	09/09/2022	KPERS #2	349.87

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS PUBLIC EMPLOYEES	INV0024433	09/09/2022	KPERS #3	1,659.03
KANSAS PUBLIC EMPLOYEES	INV0024435	09/09/2022	KPERS INSURANCE	147.73
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,551.69
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0024427	09/09/2022	ROLLING MEADOWS GOLF COU...	7.43
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				7.43
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024442	09/09/2022	UNITED WAY	5.51
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				5.51
Department 000 - NON-DEPARTMENTAL Total:				8,907.66
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024381	09/07/2022	2324 N JACKSON-	19.35
Vendor 043271 - KANSAS GAS SERVICE Total:				19.35
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				19.35
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 017700 - DS&O RURAL ELECTRIC				
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	2542/2548 JAGER DR SWR LIFT	77.48
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	LIFT STATION- HILLTOP #5	137.22
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	BROOKEBEND LIFT STATION	97.69
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	2515 WILMA-OLIVIA FARMS-LIFT	80.75
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	2326/2321 OSPREY SWR LIFT	77.20
DS&O RURAL ELECTRIC	INV0024455	09/12/2022	SEWER LIFT	59.01
Vendor 017700 - DS&O RURAL ELECTRIC Total:				529.35
Department 547 - WASTEWATER PLANT OPERATIONS Total:				529.35
Fund 015 - WASTEWATER UTILITY FUND Total:				9,456.36
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024396	09/09/2022	CITY OF JC EMPLOYER PD LIFE	1.22
ADVANCE LIFE INSURANCE	INV0024397	09/09/2022	ADVANCE LIFE INSURANCE BEF...	18.13
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				19.35
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024441	09/09/2022	CITY OF JC EMPLOYER PAID STD	11.21
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				11.21
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024398	09/09/2022	AFLAC	8.16
AMERICAN FAMILY LIFE ASSUR...	INV0024399	09/09/2022	AFLAC BEFORE TAX	9.18
AMERICAN FAMILY LIFE ASSUR...	INV0024443	09/09/2022	VSP Vision Insurance Pre-Tax	8.20
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				25.54
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024406	09/09/2022	BLUE CROSS BLUE SHIELD	53.10
BLUE CROSS BLUE SHIELD OF KS ..	INV0024408	09/09/2022	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0024409	09/09/2022	BLUE CROSS BLUE SHIELD	13.65
BLUE CROSS BLUE SHIELD OF KS ..	INV0024410	09/09/2022	BLUE CROSS BLUE SHIELD	37.90
BLUE CROSS BLUE SHIELD OF KS ..	INV0024412	09/09/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..	INV0024413	09/09/2022	BLUE CROSS BLUE SHIELD	20.91
BLUE CROSS BLUE SHIELD OF KS ..	INV0024415	09/09/2022	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF KS ..	INV0024417	09/09/2022	BLUE CROSS BLUE SHIELD	2.82
BLUE CROSS BLUE SHIELD OF KS ..	INV0024418	09/09/2022	BLUE CROSS BLUE SHIELD	5.89
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				230.16
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..	INV0024425	09/09/2022	FLEX SPENDING-1074334	22.39
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				22.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024440	09/09/2022	TELEPHONE REIMBURSEMENT	7.30
Vendor 012130 - CITY OF JUNCTION CITY Total:				7.30
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024434	09/09/2022	GREAT WEST FINANCIAL	166.50
Vendor 01944 - GREAT WEST FINANCIAL Total:				166.50
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024445	09/09/2022	SOCIAL SECURITY WITHHOLDING	473.80
INTERNAL REVENUE SERVICE	INV0024446	09/09/2022	FEDERAL WITHHOLDING	340.42
INTERNAL REVENUE SERVICE	INV0024447	09/09/2022	MEDICARE WITHHOLDING	110.94
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				925.16
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024444	09/09/2022	STATE WITHHOLDING	144.00
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				144.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024431	09/09/2022	KPERS #1	104.76
KANSAS PUBLIC EMPLOYEES	INV0024432	09/09/2022	KPERS #2	92.54
KANSAS PUBLIC EMPLOYEES	INV0024433	09/09/2022	KPERS #3	387.31
KANSAS PUBLIC EMPLOYEES	INV0024435	09/09/2022	KPERS INSURANCE	39.20
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				623.81
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU...	INV0024427	09/09/2022	ROLLING MEADOWS GOLF COU...	1.48
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				1.48
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024442	09/09/2022	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Department 000 - NON-DEPARTMENTAL Total:				2,178.40
Fund 018 - STORM WATER UTILITY FUND Total:				2,178.40
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 00957 - CENTURYLINK COMMUNICATION, INC.				
CENTURYLINK COMMUNICATI...	INV0024378	09/07/2022	ENGINEERING	28.78
Vendor 00957 - CENTURYLINK COMMUNICATION, INC. Total:				28.78
Department 043 - 043 Total:				28.78
Fund 022 - SPECIAL HIGHWAY FUND Total:				28.78
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024396	09/09/2022	CITY OF JC EMPLOYER PD LIFE	10.63
ADVANCE LIFE INSURANCE	INV0024397	09/09/2022	ADVANCE LIFE INSURANCE BEF...	111.96
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				122.59
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024441	09/09/2022	CITY OF JC EMPLOYER PAID STD	29.72
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				29.72
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024398	09/09/2022	AFLAC	8.75
AMERICAN FAMILY LIFE ASSUR...	INV0024399	09/09/2022	AFLAC BEFORE TAX	54.70
AMERICAN FAMILY LIFE ASSUR...	INV0024443	09/09/2022	VSP Vision Insurance Pre-Tax	27.46
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				90.91
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024406	09/09/2022	BLUE CROSS BLUE SHIELD	79.66
BLUE CROSS BLUE SHIELD OF KS ..	INV0024408	09/09/2022	BLUE CROSS BLUE SHIELD	43.81
BLUE CROSS BLUE SHIELD OF KS ..	INV0024409	09/09/2022	BLUE CROSS BLUE SHIELD	54.47
BLUE CROSS BLUE SHIELD OF KS ..	INV0024410	09/09/2022	BLUE CROSS BLUE SHIELD	376.08
BLUE CROSS BLUE SHIELD OF KS ..	INV0024411	09/09/2022	BLUE CROSS BLUE SHIELD	302.81

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF KS ..INV0024412		09/09/2022	BLUE CROSS BLUE SHIELD	250.99
BLUE CROSS BLUE SHIELD OF KS ..INV0024413		09/09/2022	BLUE CROSS BLUE SHIELD	20.92
BLUE CROSS BLUE SHIELD OF KS ..INV0024415		09/09/2022	BLUE CROSS BLUE SHIELD	31.13
BLUE CROSS BLUE SHIELD OF KS ..INV0024417		09/09/2022	BLUE CROSS BLUE SHIELD	2.81
BLUE CROSS BLUE SHIELD OF KS ..INV0024418		09/09/2022	BLUE CROSS BLUE SHIELD	93.70
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,256.38
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING ACCT..INV0024425		09/09/2022	FLEX SPENDING-1074334	46.93
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				46.93
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024426	09/09/2022	CITY OF JUNCTION CITY (G-FEE)	5.00
CITY OF JUNCTION CITY	INV0024440	09/09/2022	TELEPHONE REIMBURSEMENT	11.90
Vendor 012130 - CITY OF JUNCTION CITY Total:				16.90
Vendor: 01944 - GREAT WEST FINANCIAL				
GREAT WEST FINANCIAL	INV0024434	09/09/2022	GREAT WEST FINANCIAL	209.21
Vendor 01944 - GREAT WEST FINANCIAL Total:				209.21
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024445	09/09/2022	SOCIAL SECURITY WITHHOLDING	1,520.34
INTERNAL REVENUE SERVICE	INV0024446	09/09/2022	FEDERAL WITHHOLDING	930.45
INTERNAL REVENUE SERVICE	INV0024447	09/09/2022	MEDICARE WITHHOLDING	355.28
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,806.07
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024444	09/09/2022	STATE WITHHOLDING	430.28
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				430.28
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0024429	09/09/2022	INCOME WITHHOLDING ORDER	95.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				95.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024431	09/09/2022	KPERS #1	104.71
KANSAS PUBLIC EMPLOYEES	INV0024432	09/09/2022	KPERS #2	994.83
KANSAS PUBLIC EMPLOYEES	INV0024433	09/09/2022	KPERS #3	787.31
KANSAS PUBLIC EMPLOYEES	INV0024435	09/09/2022	KPERS INSURANCE	126.57
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,013.42
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE				
ROLLING MEADOWS GOLF COU... INV0024427		09/09/2022	ROLLING MEADOWS GOLF COU...	1.46
Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:				1.46
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...INV0024442		09/09/2022	UNITED WAY	1.97
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.97
Department 000 - NON-DEPARTMENTAL Total:				7,120.84
Department: 644 - SANITATION OPERATIONS				
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0024381	09/07/2022	2324 N JACKSON-	19.36
Vendor 043271 - KANSAS GAS SERVICE Total:				19.36
Department 644 - SANITATION OPERATIONS Total:				19.36
Fund 023 - SANITATION FUND Total:				7,140.20
Fund: 025 - CAPITAL IMPROVEMENT FUND				
Department: 800 - CAPITAL IMPROVEMENT				
Vendor: 01548 - C & K CONSTRUCTION				
C & K CONSTRUCTION	1059	09/12/2022	INSTALL NEW GAS HEAT TEMPS...	12,281.00
C & K CONSTRUCTION	1059-R	09/13/2022	INSTALL NEW GAS HEAT TEMPS...	-12,281.00
Vendor 01548 - C & K CONSTRUCTION Total:				0.00
Department 800 - CAPITAL IMPROVEMENT Total:				0.00
Fund 025 - CAPITAL IMPROVEMENT FUND Total:				0.00

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC PR...	INV0024462	09/12/2022	CITY AUG & SEPT 2022	9,737.71
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:				9,737.71
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC CLA...	INV0024377	09/07/2022	CLAIMS WEEK OF 09022022	5,204.13
FREEDOM CLAIMS MGT.INC CLA...	INV0024457	09/12/2022	CLAIMS WEEK OF 09092022	3,786.48
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				8,990.61
Department 140 - EMPLOYEE BENEFITS Total:				18,728.32
Fund 035 - EMPLOYEE BENEFITS FUND Total:				18,728.32
Fund: 047 - DRUG & ALCOHOL ABUSE FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0024396	09/09/2022	CITY OF JC EMPLOYER PD LIFE	1.44
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				1.44
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISABIL...	INV0024441	09/09/2022	CITY OF JC EMPLOYER PAID STD	4.05
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				4.05
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSUR...	INV0024443	09/09/2022	VSP Vision Insurance Pre-Tax	4.14
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				4.14
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF KS ..	INV0024410	09/09/2022	BLUE CROSS BLUE SHIELD	227.14
BLUE CROSS BLUE SHIELD OF KS ..	INV0024418	09/09/2022	BLUE CROSS BLUE SHIELD	16.33
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				243.47
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0024440	09/09/2022	TELEPHONE REIMBURSEMENT	11.93
Vendor 012130 - CITY OF JUNCTION CITY Total:				11.93
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0024445	09/09/2022	SOCIAL SECURITY WITHHOLDING	245.74
INTERNAL REVENUE SERVICE	INV0024446	09/09/2022	FEDERAL WITHHOLDING	224.49
INTERNAL REVENUE SERVICE	INV0024447	09/09/2022	MEDICARE WITHHOLDING	57.48
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				527.71
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0024444	09/09/2022	STATE WITHHOLDING	90.22
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				90.22
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0024432	09/09/2022	KPERS #2	300.92
KANSAS PUBLIC EMPLOYEES	INV0024435	09/09/2022	KPERS INSURANCE	20.20
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				321.12
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CITY...	INV0024442	09/09/2022	UNITED WAY	2.70
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.70
Department 000 - NON-DEPARTMENTAL Total:				1,206.78
Fund 047 - DRUG & ALCOHOL ABUSE FUND Total:				1,206.78
Grand Total:				298,349.29

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	251,046.92
014 - WATER UTILITY FUND	8,563.53
015 - WASTEWATER UTILITY FUND	9,456.36
018 - STORM WATER UTILITY FUND	2,178.40
022 - SPECIAL HIGHWAY FUND	28.78
023 - SANITATION FUND	7,140.20
025 - CAPITAL IMPROVEMENT FUND	0.00
035 - EMPLOYEE BENEFITS FUND	18,728.32
047 - DRUG & ALCOHOL ABUSE FUND	1,206.78
Grand Total:	298,349.29

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	28,536.71
001-2-00000-0251	FICA PAYABLE	27,241.52
001-2-00000-0252	SIT PAYABLE	14,548.55
001-2-00000-0254	UNITED WAY PAYABLE	18.81
001-2-00000-0255	KPERS PAYABLE	18,226.22
001-2-00000-0256	KPFR PAYABLE	77,349.91
001-2-00000-0257	EMP MEDICAL INS PAYAB...	42,736.51
001-2-00000-0259	GARNISHMENTS PAYABLE	1,651.70
001-2-00000-0260	JCPOA UNION DUES PAYA...	900.00
001-2-00000-0261	AETNA DEFERRED COMP ...	9,926.77
001-2-00000-0267	DENTAL INSURANCE PAY	4,707.87
001-2-00000-0275	I.A.F.F.	1,683.00
001-2-00000-0276	FIREMANS RELIEF ASSN	501.23
001-2-00000-0279	GARNISHMENT FEE	25.00
001-2-00000-0735	TELEPHONE REIMBURSM...	190.71
001-2-00000-1282	AFLAC	2,752.21
001-2-00000-1283	GOLF COURSE FEES	378.03
001-2-00000-1287	ADVANCE LIFE	1,510.65
001-2-00000-2377	MED REIMB/DEP CARE	4,003.86
001-2-00000-2380	P & F INS. ASSOCIATION	937.23
001-5-00200-0000-0735	TELEPHONE	14.39
001-5-00300-0000-0735	TELEPHONE	143.13
001-5-00300-0000-0737	GAS UTILITIES	49.82
001-5-01000-0000-0737	GAS UTILITIES	77.42
001-5-01700-0000-0735	TELEPHONE	47.12
001-5-01700-0000-0736	ELECTRIC UTILITIES	5,687.06
001-5-01800-0000-0682	UNIFORMS	600.00
001-5-01800-0000-0735	TELEPHONE	47.97
001-5-01800-0000-0737	GAS UTILITIES	24.92
001-5-01900-0000-0736	ELECTRIC UTILITIES	747.31
001-5-02200-0000-0735	TELEPHONE	47.97
001-5-02300-0000-0735	TELEPHONE	441.87
001-5-02300-0000-0736	ELECTRIC UTILITIES	27.60
001-5-02300-0000-0737	GAS UTILITIES	169.67
001-5-02300-0000-0749	OTHER SERVICES	545.00
001-5-02400-0000-0682	UNIFORMS	200.00
001-5-02400-0000-0735	TELEPHONE	47.97
001-5-02400-0000-0737	GAS UTILITIES	24.91
001-5-02500-0000-0737	GAS UTILITIES	19.36
001-5-02500-0000-0739	SIREN ELECTRICITY	110.92
001-5-02500-0000-0762	STREET LIGHTING	3,571.32
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRICI...	205.93
001-5-03000-0000-0735	TELEPHONE	28.79
001-5-03000-0000-9203	COURT REFUNDS	200.00

Account Summary

Account Number	Account Name	Payment Amount
001-5-04000-0000-0735	TELEPHONE	28.78
001-5-04000-0000-0737	GAS UTILITIES	77.42
001-5-04800-0000-0735	TELEPHONE	33.78
014-2-00000-0250	F.I.T PAYABLE	1,112.30
014-2-00000-0251	FICA PAYABLE	2,252.62
014-2-00000-0252	SIT PAYABLE	519.36
014-2-00000-0254	UNITED FUND PAYABLE	5.51
014-2-00000-0255	KPERS PAYABLE	2,393.90
014-2-00000-0257	EMP MEDICAL INS PAYAB...	1,238.31
014-2-00000-0259	GARNISHMENTS PAYABLE	75.24
014-2-00000-0261	AETNA DEFERRED COMP ...	378.26
014-2-00000-0267	DENTAL INSURANCE PAY	170.54
014-2-00000-0279	GARNISHMENT FEE	2.50
014-2-00000-0735	TELEPHONE REIMBURSE...	25.17
014-2-00000-1282	AFLAC	79.11
014-2-00000-1283	GOLF COURSE FEES	7.43
014-2-00000-1287	ADVANCE LIFE	78.72
014-2-00000-2377	MED REIMB/DEP CARE	90.69
014-5-53200-0000-0737	GAS UTILITIES	19.35
014-5-53400-0000-0735	TELEPHONE	114.52
015-2-00000-0250	F.I.T PAYABLE	1,165.03
015-2-00000-0251	FICA PAYABLE	2,402.06
015-2-00000-0252	SIT PAYABLE	554.32
015-2-00000-0254	UNITED FUND PAYABLE	5.51
015-2-00000-0255	KPERS PAYABLE	2,551.69
015-2-00000-0257	EMP MEDICAL INS PAYAB...	1,306.43
015-2-00000-0259	GARNISHMENTS PAYABLE	75.22
015-2-00000-0261	AETNA DEFERRED COMP ...	378.26
015-2-00000-0267	DENTAL INSURANCE PAY	178.90
015-2-00000-0279	GARNISHMENT FEE	2.50
015-2-00000-0735	TELEPHONE REIMBURSE...	26.49
015-2-00000-1282	AFLAC	82.14
015-2-00000-1283	GOLF COURSE FEES	7.43
015-2-00000-1287	ADVANCE LIFE	80.99
015-2-00000-2377	MED REIMB/DEP CARE	90.69
015-5-54000-0000-0737	GAS UTILITIES	19.35
015-5-54700-0000-0736	ELECTRIC UTILITIES	529.35
018-2-00000-0250	F.I.T. PAYABLE	340.42
018-2-00000-0251	FICA PAYABLE	584.74
018-2-00000-0252	SIT PAYABLE	144.00
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	623.81
018-2-00000-0257	EMP MEDICAL INS PAYAB...	207.80
018-2-00000-0261	DEFERRED COMP	166.50
018-2-00000-0267	DENTAL INSURANCE PAY	22.36
018-2-00000-0735	TELEPHONE REIMBURSE...	7.30
018-2-00000-1282	AFLAC	25.54
018-2-00000-1283	GOLF FEES	1.48
018-2-00000-1287	ADVANCE LIFE	30.56
018-2-00000-2377	FLEX SPENDING	22.39
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH ...	28.78
023-2-00000-0250	F.I.T PAYABLE	930.45
023-2-00000-0251	FICA PAYABLE	1,875.62
023-2-00000-0252	SIT PAYABLE	430.28
023-2-00000-0254	UNITED FUND PAYABLE	1.97
023-2-00000-0255	KPERS PAYABLE	2,013.42
023-2-00000-0257	EMP MEDICAL INS PAYAB...	1,105.40
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0261	AETNA DEFERRED COMP ...	209.21
023-2-00000-0267	DENTAL INSURANCE PAY	150.98
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURSE...	11.90
023-2-00000-1282	AFLAC	90.91
023-2-00000-1283	GOLF COURSE FEES	1.46
023-2-00000-1287	ADVANCE LIFE	152.31
023-2-00000-2377	MED REIMB/DEP CARE	46.93
023-5-64400-0000-0737	GAS UTILITIES	19.36
025-5-80000-0000-0803	BUILDING AND STRUCTU...	0.00
035-5-14000-0000-0749	OTHER SERVICES	18,728.32
047-2-00000-0250	F.I.T PAYABLE	224.49
047-2-00000-0251	FICA PAYABLE	303.22
047-2-00000-0252	SIT PAYABLE	90.22
047-2-00000-0254	UNITED FUND PAYABLE	2.70
047-2-00000-0255	KPERS PAYABLE	321.12
047-2-00000-0257	EMP MEDICAL INS PAYAB...	227.14
047-2-00000-0267	DENTAL INSURANCE PAY	16.33
047-2-00000-0735	CELL PHONE	11.93
047-2-00000-1282	AFLAC	4.14
047-2-00000-1287	ADVANCE LIFE	5.49
Grand Total:		298,349.29

Project Account Summary

Project Account Key	Payment Amount
None	298,349.29
Grand Total:	298,349.29



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 09/06/2022 - 09/16/2022

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
09/09/2022		DFT0010173	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-11.20
09/09/2022		DFT0010174	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
09/09/2022		DFT0010175	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-7.99
09/09/2022		DFT0010176	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-146.42
09/09/2022		DFT0010177	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-71.54
09/09/2022		DFT0010178	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
09/09/2022		DFT0010179	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.99
09/09/2022		DFT0010180	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-252.38
09/09/2022		DFT0010181	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-836.64
09/09/2022		DFT0010182	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
09/09/2022		DFT0010183	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-90.70
09/09/2022		DFT0010184	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-700.14
09/09/2022		DFT0010185	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-741.30
09/09/2022		DFT0010186	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-996.24
09/09/2022		DFT0010187	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-146.93
09/09/2022		DFT0010188	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-27.24
09/09/2022		DFT0010189	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-46.00
09/09/2022		DFT0010190	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-601.67
09/09/2022		DFT0010191	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,736.28
09/09/2022		DFT0010192	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,326.56
09/09/2022		DFT0010193	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-406.08
09/09/2022		DFT0010194	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-273.76
09/09/2022		DFT0010195	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-745.45
09/09/2022		DFT0010196	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-339.70
09/09/2022		DFT0010197	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,737.82
09/09/2022		DFT0010198	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-239.57
09/09/2022		DFT0010199	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-967.34
09/09/2022		DFT0010200	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,597.16
09/09/2022		DFT0010201	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,992.90
09/09/2022		DFT0010202	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-679.63
09/09/2022		DFT0010203	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,855.80
09/09/2022		DFT0010204	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
09/09/2022		DFT0010205	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,314.30
09/09/2022		DFT0010206	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-623.84

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/09/2022		DFT0010207	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,823.78
09/09/2022		DFT0010208	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,394.14
09/09/2022		DFT0010209	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-11,712.96
09/09/2022		DFT0010210	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,137.40
09/09/2022		DFT0010211	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,511.82
09/09/2022		DFT0010212	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
09/09/2022		DFT0010213	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,984.64
09/09/2022		DFT0010214	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,200.38
09/09/2022		DFT0010215	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,541.90
09/09/2022		DFT0010216	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-77,349.91
09/09/2022		DFT0010217	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,881.93
09/09/2022		DFT0010218	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,395.20
09/09/2022		DFT0010219	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-13,757.93
09/09/2022		DFT0010220	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-9,893.00
09/09/2022		DFT0010221	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,510.49
09/09/2022		DFT0010222	GREAT WEST FINANCIAL	Accounts Payable	Outstanding	Bank Draft	-1,166.00
09/09/2022		DFT0010223	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-795.66
09/09/2022		DFT0010224	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-756.12
09/09/2022		DFT0010225	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-15,685.06
09/09/2022		DFT0010226	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20,884.36
09/09/2022		DFT0010227	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-30,982.84
09/09/2022		DFT0010228	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-11,633.06
Bank Draft Total: (56)							-254,756.32

Check

09/07/2022	378108	MARK EDWARDS	Accounts Payable	Outstanding	Check	-545.00
09/07/2022	378109	CITY OF JUNCTION CITY WATER DEPT	Accounts Payable	Outstanding	Check	-200.00
09/09/2022	378110	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-3,662.89
09/09/2022	378111	CITY OF JUNCTION CITY	Accounts Payable	Outstanding	Check	-308.50
09/09/2022	378112	FAMILY SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-143.52
09/09/2022	378113	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-364.59
09/09/2022	378114	KAHRS LAW OFFICE, P.A.	Accounts Payable	Outstanding	Check	-173.30
09/09/2022	378115	KANSAS PAYMENT CENTER	Accounts Payable	Outstanding	Check	-1,052.46
09/09/2022	378116	LAW OFFICE OF AMBER M. BREHM	Accounts Payable	Outstanding	Check	-335.88
09/09/2022	378117	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-937.23
09/09/2022	378118	ROLLING MEADOWS GOLF COURSE	Accounts Payable	Outstanding	Check	-395.83
09/09/2022	378119	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
09/09/2022	378120	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-36.00
09/09/2022	378121	CITY OF JC FLEX SPENDING ACCT 1074334	Accounts Payable	Outstanding	Check	-227.08
09/09/2022	378122	CALEB RUBASH	Accounts Payable	Outstanding	Check	-200.00
09/09/2022	378123	DONALD STREMMING	Accounts Payable	Outstanding	Check	-200.00
09/09/2022	378124	MICHAEL RIVERS	Accounts Payable	Outstanding	Check	-200.00
09/09/2022	378125	SEAN CARR	Accounts Payable	Outstanding	Check	-200.00

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/12/2022		378126	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,142.56
09/13/2022		378127	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
09/13/2022		378128	CENTURYLINK COMMUNICATION, INC.	Accounts Payable	Outstanding	Check	-2,099.29
09/13/2022		378129	DS&O RURAL ELECTRIC	Accounts Payable	Outstanding	Check	-9,765.19
09/13/2022		378130	EVERGY	Accounts Payable	Outstanding	Check	-63,416.30
09/13/2022		378131	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-501.58
09/13/2022		378132	NEX-TECH	Accounts Payable	Outstanding	Check	-62.00
09/13/2022		378133	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-12,281.00
Check Total: (26)							-98,992.20
EFT							
09/07/2022		10001855	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
09/07/2022		10001856	INITIATIVES, INC.	Accounts Payable	Outstanding	EFT	-15,000.00
09/07/2022		10001857	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-2,762.50
09/07/2022		10001858	KDHE-BUREAU OF ENVIRON	Accounts Payable	Outstanding	EFT	-542,987.02
09/07/2022		10001859	LATHROP GPM, LLP	Accounts Payable	Outstanding	EFT	-311.50
09/07/2022		10001860	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
09/07/2022		10001861	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-1,270,922.00
09/09/2022		10001862	FIREMEN'S RELIEF ASSOCIATION	Accounts Payable	Outstanding	EFT	-241.23
09/09/2022		10001863	JCPOA	Accounts Payable	Outstanding	EFT	-900.00
09/09/2022		10001864	JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309	Accounts Payable	Outstanding	EFT	-1,683.00
09/09/2022		10001865	JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	Accounts Payable	Outstanding	EFT	-260.00
09/13/2022		10001866	FREEDOM CLAIMS MGT. INC PREMIUM ACCT	Accounts Payable	Outstanding	EFT	-9,737.71
09/13/2022		10001867	FREEDOM CLAIMS MGT. INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-11,260.92
EFT Total: (13)							-1,858,205.88
Outstanding Total: (95)							-2,211,954.40
Accounts Payable Total: (95)							-2,211,954.40
Payroll							
Outstanding Check							
09/09/2022		323	323	Payroll	Outstanding	Check	-689.00
Check Total: (1)							-689.00
EFT							
09/09/2022		EFT0000108	Payroll EFT	Payroll	Outstanding	EFT	-9,864.85
09/09/2022		EFT0000109	Payroll EFT	Payroll	Outstanding	EFT	-290,679.47
09/09/2022		EFT0000110	Payroll EFT	Payroll	Outstanding	EFT	-689.00
EFT Total: (3)							-301,233.32
Outstanding Total: (4)							-301,922.32
Payroll Total: (4)							-301,922.32
Report Total: (99)							-2,513,876.72

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	99	-2,513,876.72
Report Total:	99	-2,513,876.72

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	99	-2,513,876.72
Report Total:	99	-2,513,876.72

Transaction Type	Count	Amount
Bank Draft	56	-254,756.32
Check	27	-99,681.20
EFT	16	-2,159,439.20
Report Total:	99	-2,513,876.72

City of Junction City

City Commission

Agenda Memo

September 8, 2022

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **August 2022 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	\$ 63,584.25
Bad Debt Adjustment	\$ 42,303.03

Staff Recommendation: Staff recommends approval of adjustments as listed

Suggested Motion: I move to approve the ambulance contractual obligation and bad debt adjustments in the amounts listed above.

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

1. Deny the request
2. Table the request
3. Modify the request

Enclosures: None

CITY COMMISSION MINUTES

September 6, 2022

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, September 6th, 2022 with Mayor Jeff Underhill presiding.

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

PUBLIC COMMENT

Dawn Ockomon, 1817 Commanche Court Junction City, KS spoke on concerns regarding city funds being low and advice on how the City can get more funds through ticketing.

Jeff Hodge, 1108 McFarland Road Junction City, KS spoke on appraisals going up and he would like to see the mill levy come down.

CONSENT AGENDA

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

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

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

- b. Consideration of Payroll No. 16 & No. 17 for the month of August.
- c. Consideration of City Commission Minutes for the August 16th, 2022 Meeting.
- d. Consideration of the Request to Surplus & Donate SCBA Air Packs & Cylinders.

September 6, 2022

- e. Consideration of the Request to Surplus & Donate a 24-year-old Bauer SCBA Air Compressor & Equipment.

PUBLIC HEARING

Public Hearing to Exceed the RNR for the 2023 City Budget was opened by Mayor Underhill at 7:05 p.m. Finance Director Miller and City Manager Dinkel gave details and answered questions in public comment.

Gary Olds, 3308 Frontier Circle Manhattan, KS spoke on concerns with the mill levy and wants the city to lower it.

The Public Hearing to Exceed the RNR for the 2023 City Budget was closed by Mayor Underhill at 7:11 p.m.

Resolution No. R-3022, Granting Approval to Exceed the RNR for the 2023 City Budget was presented. Finance Director Miller gave details and answered questions. Commissioner Landes moved to approve Resolution No. R-3022, Granting Approval to Exceed the RNR for the 2023 City Budget, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, and Larson. Nays: None. Motion carried.

Public Hearing for the Proposed 2023 City Budget was opened by Mayor Underhill at 7:11 p.m. Finance Director Miller and City Manager Dinkel gave details and answered questions in public comment.

Mark Sanders, 2726 Glenn Dean Road Junction City, KS spoke on concerns with costs incurred by the City and County to provide required services to the citizens especially duplicated services.

Gary Olds, 3308 Frontier Circle Manhattan, KS spoke on the Ad Valorm Tax for 2023 and the Budget amount and where the other money is coming from.

The Public Hearing Regarding the Proposed 2023 City Budget was closed by Mayor Underhill without further comment at 7:34 p.m.

APPOINTMENTS

The Appointment of Michael Wilson to the Food Policy Council for a 2-year term was presented. City Manager Dinkel gave details and answered questions.

Commissioner Landes moved to approve the Appointment of Michael Wilson to the Food Policy Council for a 2-year term, seconded by Commissioner Butler.

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

NEW BUSINESS

The Proposed 2023 Budget was presented. Finance Director Miller and City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve the Proposed 2023 Budget, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

September 6, 2022

The Request to Solicit Bids for the Demolition of the Primary & Secondary Structures at 126 West 12th Street, Being Dangerous & Unsafe Structures was presented. Fire Chief Lankas and Assistant Codes Administrator Ames Howard gave details and answered questions. Commissioner Larson moved to approve the Request to Solicit Bids for the Demolition of the Primary & Secondary Structures at 126 West 12th Street, Being Dangerous & Unsafe Structures, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for the Demolition of the Structure at 215 West 12th Street, Being a Dangerous & Unsafe Structure was presented. City Manager Dinkel, Assistant Codes Administrator Ames Howard, and Mr. Jeff Day gave details and answered questions. Commissioner Landes moved to extend the Request to Solicit Bids for the Demolition of the Structure at 215 West 12th Street, Being a Dangerous & Unsafe Structure to November 1st, 2022, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

There was Discussion on 226 West 17th Street, Dangerous & Unsafe Structure. Assistant Codes Administrator and City Manager Dinkel gave details and answered questions. Commissioner Larson moved to extend the Request to Solicit Bids for the Demolition of the Structure at 226 West 17th Street, Being a Dangerous & Unsafe Structure to November 1st, 2022, seconded by Commissioner Landes.

The Request to Solicit Bids for the Demolition of the Single-Family Dwelling at 408 West 7th Street, Being a Dangerous & Unsafe Structure was presented. Assistant Codes Administrator and Tom gave details and answered questions. Commissioner Butler moved to extend the Request to Solicit Bids for the Demolition of the Single-Family Dwelling at 408 West 7th Street, Being a Dangerous & Unsafe Structure to November 1st, 2022, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for the Demolition of the Garage at 408 West 7th Street, Being a Dangerous & Unsafe Structure was presented. Assistant Codes Administrator and Tom gave details and answered questions. Commissioner Landes moved to extend the Request to Solicit Bids for the Demolition of the Garage at 408 West 7th Street, Being a Dangerous & Unsafe Structure to October 1st, 2022, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for the Demolition of the Structure at 1024 South Washington Street, Being a Dangerous & Unsafe Structure was presented. City Manager Dinkel, Assistant Codes Administrator Ames Howard, and Gary Glacken Jr. gave details and answered questions. Commissioner Butler moved
September 6, 2022

to extend the Request to Solicit Bids for the Demolition of the Structure at 1024 South Washington Street to September 20th, 2022, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for the Demolition of the Structure at 823 West 12th Street, Being a Dangerous & Unsafe Structure was presented. City Manager Dinkel, Assistant Codes Administrator Ames Howard, and Adam Hamilton gave details and answered questions. Commissioner Bea moved to extend the Request to Solicit Bids for the Demolition of the Structure at 823 West 12th Street, Being a Dangerous & Unsafe Structure to November 1st, 2022, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Solicit Bids for the Demolition of the Structure at 1042 Grant Avenue, Being a Dangerous & Unsafe Structure was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to extend the Request to Solicit Bids for the Demolition of the Structure at 1042 Grant Avenue, Being a Dangerous & Unsafe Structure to October 4th, 2022, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Purchase a Lenco Bearcat SWAT Armored Vehicle for Rescue & SWAT Operations was presented. Police Chief Lamb and City Manager Dinkel gave details and answered questions. Commissioner Butler moved to approve the Request to Purchase a Lenco Bearcat SWAT Armored Vehicle for Rescue & SWAT Operations, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Change from the Tee Quest POS System to the TeeSnap POS System was presented. Rolling Meadows Clubhouse Manager Stedman and IT Director Germann gave details and answered questions. Commissioner Larson moved to approve the Request to Change from the Tee Quest POS System to the TeeSnap POS System, seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Award of Bid for the Fire Department to Purchase a 2022 Red Ford Interceptor Command Vehicle from SERV in the amount of \$51,673.40 was presented. Fire Chief Lankas gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for the Fire Department to Purchase a 2022 Red Ford Interceptor Command Vehicle from SERV in the amount not to exceed \$51,673.40, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

September 6, 2022

The Award of Bid for Bulk Deicing Salt to Independent Salt Co. in the amount of \$51,300.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Award of Bid for Bulk Deicing Salt to Independent Salt Co. in the amount not to exceed \$51,300.00, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Award of the Sewer Root Cleaning to Dukes Root Control, Inc. in the amount of \$44,348.95 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Landes moved to approve the Award of the Sewer Root Cleaning to Dukes Root Control, Inc. in the amount not to exceed \$44,348.95, seconded by Commissioner Butler. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Change Order for the Price Street Repairs in the amount of \$6,277.00 to Bayer Construction Company, Inc. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Larson moved to approve the Change Order for the Price Street Repairs in the amount of \$6,277.00 to Bayer Construction Company, Inc., seconded by Commissioner Bea. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

The Request to Purchase 400 Sensus 520M SmartPoint MXU Units in the amount of \$62,000.00 was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Butler moved to approve the Request to Purchase 400 Sensus 520M SmartPoint MXU Units in the amount not to exceed \$62,000.00, seconded by Commissioner Landes. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

EXECUTIVE SESSION

Executive Session for Employer-Employee Negotiations was held. Commissioner Landes moved that the Commission recess for an executive session to include the City Manager, City Finance Director, and City Attorney for 10 minutes at 8:38 p.m. to discuss employer-employee negotiations. The justification for the executive session is to protect the privacy of the employer-employee negotiations and is provided by KSA 75-4319(b)(3). The open meeting is to resume in this room at 8:48 p.m., seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried. Commissioner Landes moved to return from Executive Session for Employer-Employee Negotiations where no actions were taken or decisions made, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

Executive Session to Discuss Confidential Data Relating to Financial Affairs or Trade Secrets of Corporations, Partnerships, Trust & Individual Proprietorships was held. Commissioner Landes moved that the Commission recess for an

September 6, 2022

executive session to include the City Attorney, City Manager, Junction City Area Chamber of Commerce Economic Development Director and President of Operations Mickey Fornaro-Dean, EDC Chairman Mark Powers, and EDC Vice Chairman Steve Struebing regarding Junction City for Military/Civilian Innovation project for 5 minutes at 8:50 p.m. to Discuss Confidential Data Relating to Financial Affairs or Trade Secrets of Corporations, Partnerships, Trust & Individual Proprietorships. The justification for the executive session is to protect the privacy of the employer-employee negotiations and is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at 8:55 p.m., seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried. Commissioner Landes moved to return from Executive Session to Discuss Confidential Data Relating to Financial Affairs or Trade Secrets of Corporations, Partnerships, Trust & Individual Proprietorships where no actions were taken or decisions made, seconded by Commissioner Larson. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

NEW BUSINESS CONTINUED

The Proposal by Initiatives Inc on the Junction City Military/Civilian Innovation (JMCI) Project was presented. City Manager Dinkel gave details and answered questions. Commissioner Landes moved to approve the 4-month contract with Initiatives Inc on the Junction City Military/Civilian Innovation (JMCI) Project in the amount not to exceed \$60,000.00, seconded by Commissioner Larson. Ayes: Underhill, Landes, Larson, and Bea. Nays: Butler. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Larson to adjourn at 9:16 p.m. Ayes: Underhill, Landes, Butler, Larson, and Bea. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 20TH DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR SEPTEMBER 6TH, 2022.

Tammy Melton, City Clerk

Jeff Underhill, Mayor

September 6, 2022

City of Junction City

City Commission

Agenda Memo

09-20-2022

From: [Allen J. Dinkel, City Manager](#)
To: Governing Body
Subject: Junction City Main Street Program Update

Explanation of Issue: Staff of the Junction City Main Street Program will present an update of their program and upcoming plans. As you know, this program has “hit the ground running” and is making a positive impact in our City.

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PROCLAMATION Poppies In Remembrance of our Fallen Soldiers Junction City, Kansas

WHEREAS, America is the land of freedom, preserved and protected willingly and freely by citizen soldiers;

WHEREAS, Millions who have answered the call to arms have died on the field of battle;

WHEREAS, A nation at peace must be reminded of the price of war and the debt owed to those who have died in war;

WHEREAS, The red poppy has been designated as a symbol of sacrifice of lives in all wars; and

WHEREAS, The Ladies Auxilliary Post 8773 has pledged to remind America of this debt through the sale of the memorial flower to continue to be able to take care of our veterans in their time of need;

THEREFORE, I, Jeff Underhill, Mayor, of the City of Junction City do hereby proclaim the support of our local Ladies Auxilliary Post 8773 in their sale of the poppies and ask that all citizens pay tribute to those who have made the ultimate sacrifice in the name of freedom.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the official seal of City of Junction City, Geary County, Kansas this 20th day of September, 2022.

Jeff Underhill, Mayor
City of Junction City, Kansas

City of Junction City

City Commission

Agenda Memo

09-20-2022

From: John Lamb, Chief of Police
To: Allen Dinkel, City Manager
Subject: **Recognition of Employees of the Quarter**

Objective: As a representative of the Junction City Award Committee, I have been tasked with recognizing this quarter's employee of the quarter for Junction City (Quarters 1 and 2)

Explanation of Issue: With numerous submissions, the award committee has selected Cindy Sinklier and Emma McClellan with the Junction City Police Department for quarters 1 and 2.

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

City of Junction City

City Commission

Agenda Memo

09/20/2022

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Presentation of Kansas Tech Visionary Award to the City of Junction City

Explanation of Issue: I was invited to attend the Ad Astra Flagship Technology Summit hosted by Flagship Kansas.Tech On Monday, September 12. I was part of a panel that discussed the need for technology for businesses in our community. I discussed how the fiber project which the City did led to bringing Twin Valley into the community to provide high speed internet services.

I then had the opportunity to accept this award on behalf of the City during the awards ceremony. I will explain more about this honor at the Commission meeting.

City of Junction City
City Commission Agenda Memo
September 15, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of Butler – 1715 W 8th Street

Background: The City Commission previously reviewed potential annexations in January 2021. This property can be annexed unilaterally. Neither party has agreed to a consent annexation. Unilateral annexation means that the City does not need to ask the County to approve of the annexation.

the Commission approved a resolution for a public hearing to be held September 20, 2022.

Discussion of Issue: The Commission needs to weigh the following factors:

- Extent to which any of the land is devoted to agricultural use;
- Area of platted versus unplatted land;
- Physical characteristics of the land which indicate the existence or absence of common interest of the City and the land proposed to be annexed;
- Extent and age of residential development adjacent to and within the proposed annexation;
- Present population and projected population within the next five (5) years;
- Extent of business, commercial, and industrial development in the area;
- Present cost, methods, and adequacy of governmental services and regulatory controls in the area;
- Proposed costs, extent, and necessity of governmental services to be provided on top of the plan to extend such services;
- Tax impact upon the property;

- Extent to which residents are directly or indirectly dependent upon the City for governmental services as well as social, economic, employment, cultural, and recreational opportunities & resources;
- Effect of annexation upon the City, other adjacent areas such as other cities, water districts, et cetera;
- Existing petitions for incorporation;
- Likelihood of significant growth in the area in the next five years;
- Effect of annexation upon utilities currently providing services to the area;
- Economic impact; and,
- Wasteful duplication of services.

Upon review by City Staff, the land outside the City is less than twenty-one (21) acres. The City's boundary surrounds the proposed annexation on half of its sides. The owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The present and future population appears to be two (2), at most, in the next five years. There is little to no additional cost for the extension of municipal services by the City. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City nearly surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately \$139.62 up to approximately \$192.53 in using 2021 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

The land, per ordinance 400.300, should be zoned “RS” suburban residential district which mirrors the County’s zoning of “SR” single residential.

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

1. Approve the ordinance; or,
2. Disapprove of the ordinance.

Recommendation: I recommend that the governing body approve the ordinance.

Possible Motions:

1. Approve and adopt the proposed ordinance.
2. Disapprove the proposed ordinance.

ORDINANCE S-3261

AN ORDINANCE ANNEXING CERTAIN LANDS AT OR NEAR 1715 W 8th STREET IN CONFORMITY WITH K.S.A. 12-520(a)(4), (5), OR (6) AND ALL AMENDMENTS.

The Governing Body of the City of Junction City, Kansas set a public hearing for Tuesday, September 20, 2022 on July 19, 2022 in R-3018.

The boundaries of the land proposed to be annexed are as follows:

Lot 1, Alexander Acres. 4.38 acres more or less.

Commonly known as 1715 W 8th Street.

Most of which are in the boundaries of the City.

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

SECTION 1. That pursuant to K.S.A. 12-520(a)(4), (5), or (6), the Governing Body of the City of Junction City, Kansas, deems it advisable to annex the following land:

Lot 1, Alexander Acres. 4.38 acres more or less.

And said land is annexed and made a part of the City of Junction City, Kansas.

SECTION 2. The City of Junction City, Kansas, zones the land as RS per Ordinance 400.300.

SECTION 3. The City of Junction City, Kansas, recognized that the above-described property is within the boundaries of Fire District No. 1, Geary County, Kansas, and that for the purposes of fire protection the City agrees that upon annexation and detachment from the Fire District in accordance with applicable law, the property shall be the sole and complete responsibility of the City of Junction City, Kansas.

SECTION 4. The City Clerk shall file a certified copy of this Ordinance with the County Clerk, Department of Records and Tax Administration, and the Election Commissioner of Geary County, Kansas.

SECTION 5. The City Clerk shall provide a certified copy of this Ordinance, proof of publication of this Ordinance, and a map of the City detailing the annexed area per K.S.A. 12-2016.

SECTION 6. This Ordinance shall be effective upon publication as required by law or other per statute.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this September 20, 2022.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST:

Tammy Melton, City Clerk

APPROVED AS TO FORM:

Britain D. Stites, City Attorney

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Butler

Lot 1, Alexander Acres.
Approximately 4.38 acres which are surrounded on the
north, south, and most of the west by the City.

September 15, 2022
Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City surrounds the land on nearly all sides as well as part of the land is in the City limits already. The land is currently unplatted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

As a result of development occurring in and around the proposed annexation area, major municipal services are already available or easily can be made available. In some instances, the proposed annexation area already benefits from services provided by the City of Junction City. Annexation makes itself advisable because of equitable sharing of the costs for major municipal services. Furthermore, the proposed annexation area is within the City's growth area identified in the City of Junction City's Comprehensive Plan.

Annexation of the identified property can be accomplished in a single proceeding because the proposed annexation constitutes "land" eligible for annexation pursuant to K.S.A. 12-520(a)(4) or (5) – the land shares at least fifty percent (50%) of its border with the City and is less than twenty-one (21) acres.

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II. Description of Proposed Annexation Area

The boundaries of the land proposed to be annexed are as follows:

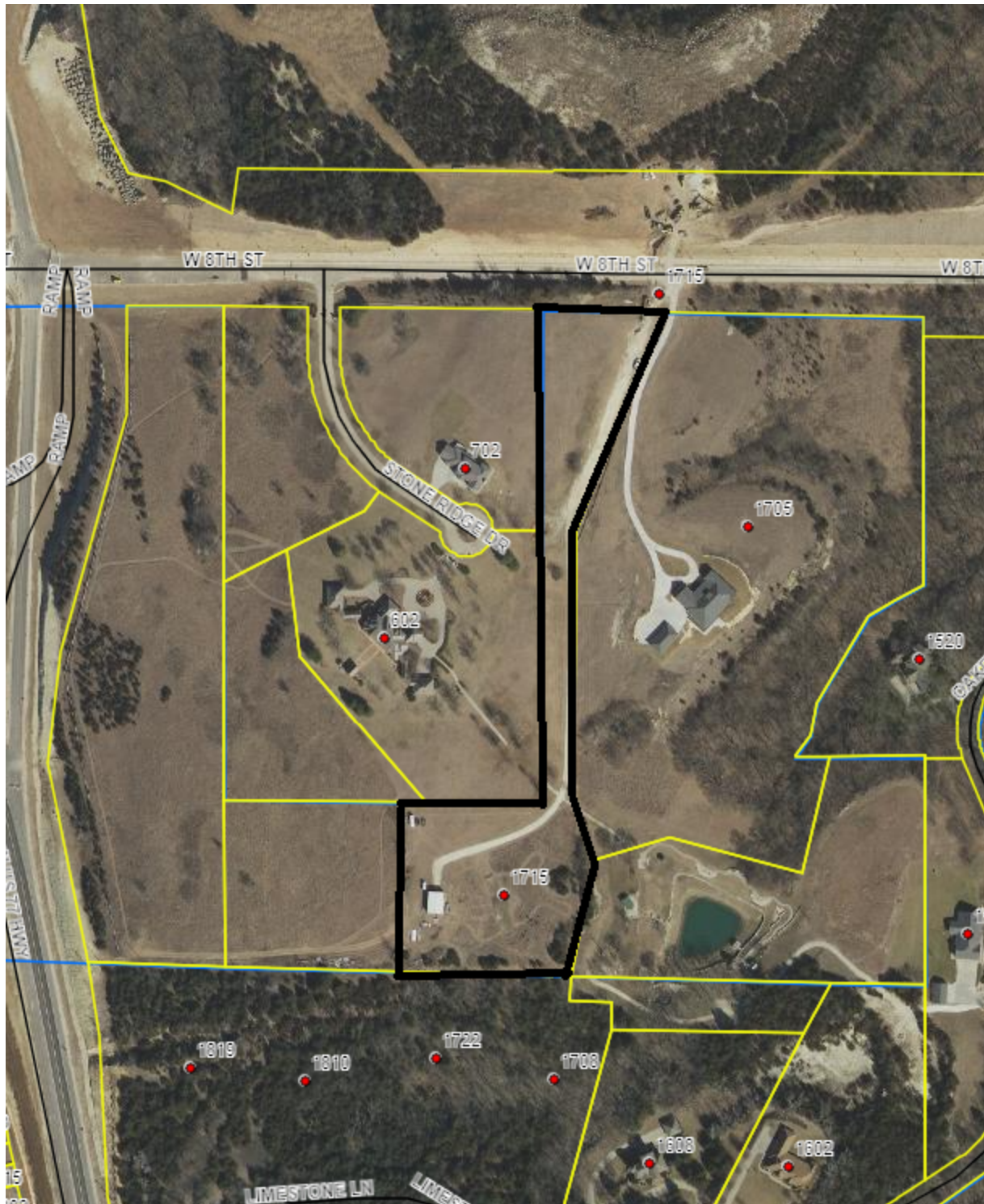
Lot 1, Alexander Acres. Approximately 4.38 acres which are surrounded on the north, south, and most of the west by the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located east of U.S. Highway 77, west of the old USD 475 High School site, and south of West 8th Street.

Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City.

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IV. Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of residential use.

The single tract is devoted to residential use. The land is approximately 4.38 acres.

Estimated population on the land is four (4).

b. Zoning

All land within the proposed annexation is presently zoned “A”, which is Agriculture with the Geary County Zoning Code. The most comparable zoning would be “RS” – Suburban Residential due to permitted uses under 405.010.B.1.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls on the south side of West 8th Street/Kansas Highway K-18. The City already constructed the roadway and will provide maintenance.

There is no anticipated address change.

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b. Water

The proposed annexation area currently does not receive water from the City; however, water is easily tapped into by the property owner. The City already provides water to the land.

There is no cost to extend services as the City already provides water to the land.

c. Sanitary Sewer

The proposed annexation area currently can tap into adjacent sewer service. There is no cost to extend services.

d. Flood Protection and Stormwater Management

The City maintains a stormwater utility. Its charges run concurrent with the water utility as well as trash and sewer. Revenue collected from the stormwater fee funds maintenance and improvements of the City's stormwater system and helps meet regulatory requirements.

e. Fire Protection and Medical First Response

Fire protection and emergency response comes from two fire stations: 700 N Jefferson Street and 2245 Lacy Drive, both in Junction City, Kansas 66441.

Junction City city-at-large ad valorem property taxes, sales tax, and other general revenues finance fire protection. The City anticipates and expects no change in quality of fire or medical first response service because of annexation. The ISO (Insurance Service Organization) provides ratings classifying the ability of a local jurisdiction to provide fire protection. The current Geary County rating is Class 3 within five (5) road miles of a fire station with a Class A Engine and 10 outside those five (5) road miles. The City of Junction City is Class 3. The scale is 1 to 10 with 1 being the best.

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f. Police Protection

Upon annexation, the City will provide police protection by the Junction City Police Department headquartered at 210 E 9th Street. The addition of one household surrounded by the City will not have a significant impact on the ability to provide police protection. The City of Junction City will provide police services with existing resources.

JCPD provides Animal Control services. Those services will be extended as well.

g. Parks

Helland Park is the closest park to the proposed annexation. It is approximately 0.9 miles from the property and a 2 minute drive. The City contains many other parks and amenities open to the public. These include Bluffs Park, Rimrock surrounding Homer's Pond, Fifth Street Park with new playground equipment, baseball fields at both North Park and South Park, the Twelfth Street Community Center & Rathert Stadium, Martin Luther King Jr. Park, Coronado Park, the Riverwalk Trail, and others. South Park includes newly improved dog parks. The City is currently installing a bike trail from the new high school, which is west of the proposed annexation, down to downtown Junction City.

Annexation will have no significant impact on the City's park and recreation system.

h. Trash and Recycling Services

The City provides trash collection services. At the same time, residents may utilize and contract with a private trash hauler. Upon annexation, each residential household will be required to enroll for trash service, if not already.

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i. Library

The Dorothy Bramlage Public Library serves the residents of Junction City, Fort Riley, Geary County, and surrounding areas. The residents are presently served by the Dorothy Bramlage Public Library.

The Library is located at 230 W 7th Street. The Library opens itself to the public with patrons from within and outside of the City.

Annexation will not significantly affect the library's operation.

VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2022 to be \$4,980. The assessed valuation for 2021 was \$1,173.

In 2021, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 119.031 with assessed property taxes of \$139.62. Upon annexation and as of 2021, the total mill levy for those in the City of Junction City is 164.141. The 2021 total ad valorem taxes would approximately be \$192.53, for an increase of \$52.91.

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VII. Timetable for Services

The proposed financing and timetable for extension of major municipal serves to the proposed annexation are shown in the table below. Most citywide municipal serves will be extended to the area immediately upon annexation.

Service	Proposed for Area	Timing	Financing
Street Maintenance	Yes	Upon Annexation	City-at-Large
Street Signage	Yes	Upon Annexation	City-at-Large
Local Street Improvements	Yes and As Required	24 Months	City-at-Large
Fire Protection	Yes	Upon Annexation/Existing	City-at-Large
Medical First Response	Yes	Upon Annexation/Existing	City-at-Large
Police Protection	Yes	Upon Annexation/Existing	City-at-Large
Parks	As Identified	Upon Annexation/Existing	City-at-Large
Library	Yes	Upon Annexation/Existing	City-at-Large
Trash & Recycling	As Identified	Upon Request	Owner
Building Code Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees
Water Laterals & Fire Hydrants	As Required	Existing	Per City Policy
Sewer Laterals	As Required	Upon Petition	Per City Policy
Housing Code and Zoning Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees

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City of Junction City
City Commission Agenda Memo
September 15, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Annexation of Brownlee – 1705 W 8th Street

Background: The City Commission previously reviewed potential annexations in January 2021. This property can be annexed unilaterally. Neither party has agreed to a consent annexation. Unilateral annexation means that the City does not need to ask the County to approve of the annexation.

the Commission approved a resolution for a public hearing to be held September 20, 2022.

Discussion of Issue: The Commission needs to weigh the following factors:

- Extent to which any of the land is devoted to agricultural use;
- Area of platted versus unplatted land;
- Physical characteristics of the land which indicate the existence or absence of common interest of the City and the land proposed to be annexed;
- Extent and age of residential development adjacent to and within the proposed annexation;
- Present population and projected population within the next five (5) years;
- Extent of business, commercial, and industrial development in the area;
- Present cost, methods, and adequacy of governmental services and regulatory controls in the area;
- Proposed costs, extent, and necessity of governmental services to be provided on top of the plan to extend such services;
- Tax impact upon the property;

- Extent to which residents are directly or indirectly dependent upon the City for governmental services as well as social, economic, employment, cultural, and recreational opportunities & resources;
- Effect of annexation upon the City, other adjacent areas such as other cities, water districts, et cetera;
- Existing petitions for incorporation;
- Likelihood of significant growth in the area in the next five years;
- Effect of annexation upon utilities currently providing services to the area;
- Economic impact; and,
- Wasteful duplication of services.

Upon review by City Staff, the land outside the City is less than twenty-one (21) acres. The City's boundary surrounds the proposed annexation on half of its sides. The owners utilize the City for nearly all services. There are no rivers, streams, cliffs, et cetera which indicate an "absence of common interest" between the land and the City. The present and future population appears to be two (2), at most, in the next five years. There is little to no additional cost for the extension of municipal services by the City. At the time, there appears to be no, if any significant, increase to expenses due to the proposed annexation. Given that the City of Junction City nearly surrounds the property, its residents are almost wholly dependent on the City for governmental services, social outlets, cultural experiences, and recreational opportunities without a drive of over fifteen minutes. The annexation will not affect any adjacent areas. There is little to no effect upon utilities by the annexation. Due to the property not being the City, there is a wasteful duplication of services as the City provides emergency services while the property technically falls under the County's provision of services. The taxes will increase for the property by approximately one-third (approximately \$12,588.20 up to approximately \$17,358.84 in using 2021 Geary County tax numbers and mill); however, the taxes will cover the services provided including what is already provided pre-annexation.

The land, per ordinance 400.300, should be zoned “RS” suburban residential district which mirrors the County’s zoning of “SR” single residential.

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

1. Approve the ordinance; or,
2. Disapprove of the ordinance.

Recommendation: I recommend that the governing body approve the ordinance.

Possible Motions:

1. Approve and adopt the proposed ordinance.
2. Disapprove the proposed ordinance.

ORDINANCE S-3262

AN ORDINANCE ANNEXING CERTAIN LANDS AT OR NEAR 1705 W 8th STREET IN CONFORMITY WITH K.S.A. 12-520(a)(1), (4), (5), OR (6) AND ALL AMENDMENTS.

The Governing Body of the City of Junction City, Kansas set a public hearing for Tuesday, September 20, 2022 on July 19, 2022 in R-3019.

The boundaries of the land proposed to be annexed are as follows:

Lot 1, Stone Ridge Subdivision. 12.5 acres more or less.

Commonly known as 1705 W 8th Street.

Most of which are in the boundaries of the City.

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

SECTION 1. That pursuant to K.S.A. 12-520(a)(1), (4), (5), or (6), the Governing Body of the City of Junction City, Kansas, deems it advisable to annex the following land:

Lot 1, Stone Ridge Subdivision. 12.5 acres more or less.

And said land is annexed and made a part of the City of Junction City, Kansas.

SECTION 2. The City of Junction City, Kansas, zones the land as RS per Ordinance 400.300.

SECTION 3. The City of Junction City, Kansas, recognized that the above-described property is within the boundaries of Fire District No. 1, Geary County, Kansas, and that for the purposes of fire protection the City agrees that upon annexation and detachment from the Fire District in accordance with applicable law, the property shall be the sole and complete responsibility of the City of Junction City, Kansas.

SECTION 4. The City Clerk shall file a certified copy of this Ordinance with the County Clerk, Department of Records and Tax Administration, and the Election Commissioner of Geary County, Kansas.

SECTION 5. The City Clerk shall provide a certified copy of this Ordinance, proof of publication of this Ordinance, and a map of the City detailing the annexed area per K.S.A. 12-2016.

SECTION 6. This Ordinance shall be effective upon publication as required by law or other per statute.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this September 20, 2022.

CITY OF JUNCTION CITY, KANSAS

Jeff Underhill
Mayor

ATTEST:

Tammy Melton, City Clerk

APPROVED AS TO FORM:

Britain D. Stites, City Attorney

CITY OF JUNCTION CITY, KANSAS



SERVICE EXTENSION PLAN FOR PROPOSED ANNEXATION

Brownlee

Lot 1, Stone Ridge Subdivision

Approximately 12.5 acres which are adjacent on the
north and east of the municipal boundaries.

September 15, 2022

Last Amended

I. Introduction

The City of Junction City proposes to annex land by unilateral annexation pursuant authority granted by K.S.A. 12-519 *et sequential*.

The land identified in this report runs contiguous with the municipal boundary of the City of Junction City. In addition, the municipal boundary of the City of Junction City surrounds the land on nearly all sides as well as part of the land is in the City limits already. The land is currently unplatted. The land is less than 21 acres. The land is designated for residential use by the County Appraiser's Office.

As a result of development occurring in and around the proposed annexation area, major municipal services are already available or easily can be made available. In some instances, the proposed annexation area already benefits from services provided by the City of Junction City. Annexation makes itself advisable because of equitable sharing of the costs for major municipal services. Furthermore, the proposed annexation area is within the City's growth area identified in the City of Junction City's Comprehensive Plan.

Annexation of the identified property can be accomplished in a single proceeding because the proposed annexation constitutes "land" eligible for annexation pursuant to K.S.A. 12-520(a)(1), (4) or (5) – the land shares at least fifty percent (50%) of its border with the City and is less than twenty-one (21) acres. Most significantly, the land is platted and adjacent to the City.

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II. Description of Proposed Annexation Area

The boundaries of the land proposed to be annexed are as follows:

Lot 1, Stoneridge Subdivision. Approximately 12.5 acres which are surrounded on the north and east by the City.

III. Location of Proposed Annexation Area

The proposed annexation is generally located east of U.S. Highway 77, west of the old USD 475 High School site, and south of West 8th Street.

Map 1 on the next page illustrates the general location of the proposed annexation and the relationship to the existing corporate boundary of the City of Junction City.

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IV. Land Use and Zoning

a. Land Use

The proposed annexation area consists primarily of residential use.

The single tract is devoted to residential use. The land is approximately 12.5 acres.

Estimated population on the land is two (2).

b. Zoning

All land within the proposed annexation is presently zoned “R”, which is Residential with the Geary County Zoning Code. The most comparable zoning would be “RS” – Suburban Residential due to permitted uses under 405.010.B.1.

City of Junction City zoning ordinance 400.300 provides that the property will be zoned in the most similar zoning regulation that City has comparable to the current zoning designation in the unincorporated county. The property owner, the Planning Commission, or the City Commission may apply to initiate the process to rezone the property to another appropriate zoning district.

V. Extension of Major Municipal Services

a. Public Streets

The proposed annexation falls on the south side of West 8th Street/Kansas Highway K-18. The City already constructed the roadway and will provide maintenance.

There is no anticipated address change.

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b. Water

The proposed annexation area currently does not receive water from the City; however, water is easily tapped into by the property owner. The City already provides water to the land.

There is no cost to extend services as the City already provides water to the land.

c. Sanitary Sewer

The proposed annexation area currently can tap into adjacent sewer service. There is no cost to extend services.

d. Flood Protection and Stormwater Management

The City maintains a stormwater utility. Its charges run concurrent with the water utility as well as trash and sewer. Revenue collected from the stormwater fee funds maintenance and improvements of the City's stormwater system and helps meet regulatory requirements.

e. Fire Protection and Medical First Response

Fire protection and emergency response comes from two fire stations: 700 N Jefferson Street and 2245 Lacy Drive, both in Junction City, Kansas 66441.

Junction City city-at-large ad valorem property taxes, sales tax, and other general revenues finance fire protection. The City anticipates and expects no change in quality of fire or medical first response service because of annexation. The ISO (Insurance Service Organization) provides ratings classifying the ability of a local jurisdiction to provide fire protection. The current Geary County rating is Class 3 within five (5) road miles of a fire station with a Class A Engine and 10 outside those five (5) road miles. The City of Junction City is Class 3. The scale is 1 to 10 with 1 being the best.

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f. Police Protection

Upon annexation, the City will provide police protection by the Junction City Police Department headquartered at 210 E 9th Street. The addition of one household surrounded by the City will not have a significant impact on the ability to provide police protection. The City of Junction City will provide police services with existing resources.

JCPD provides Animal Control services. Those services will be extended as well.

g. Parks

Helland Park is the closest park to the proposed annexation. It is approximately 0.9 miles from the property and a 2 minute drive. The City contains many other parks and amenities open to the public. These include Bluffs Park, Rimrock surrounding Homer's Pond, Fifth Street Park with new playground equipment, baseball fields at both North Park and South Park, the Twelfth Street Community Center & Rathert Stadium, Martin Luther King Jr. Park, Coronado Park, the Riverwalk Trail, and others. South Park includes newly improved dog parks. The City is currently installing a bike trail from the new high school, which is west of the proposed annexation, down to downtown Junction City.

Annexation will have no significant impact on the City's park and recreation system.

h. Trash and Recycling Services

The City provides trash collection services. At the same time, residents may utilize and contract with a private trash hauler. Upon annexation, each residential household will be required to enroll for trash service, if not already.

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i. Library

The Dorothy Bramlage Public Library serves the residents of Junction City, Fort Riley, Geary County, and surrounding areas. The residents are presently served by the Dorothy Bramlage Public Library.

The Library is located at 230 W 7th Street. The Library opens itself to the public with patrons from within and outside of the City.

Annexation will not significantly affect the library's operation.

VI.Ad Valorem Taxes

Geary County provided the following values for the proposed annexation. The County held the appraised value for 2022 to be \$1,033,730. The assessed valuation for 2021 was \$106,142.00.

In 2021, the proposed annexation is in Smoky Hill Township with the designation of 210 for its tax unit. The County indicates the total levy is 119.031 with assessed property taxes of \$12,588.20. Upon annexation and as of 2021, the total mill levy for those in the City of Junction City is 164.141. The 2021 total ad valorem taxes would approximately be \$17,358.84, for an increase of \$4,770.64.

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VII. Timetable for Services

The proposed financing and timetable for extension of major municipal serves to the proposed annexation are shown in the table below. Most citywide municipal serves will be extended to the area immediately upon annexation.

Service	Proposed for Area	Timing	Financing
Street Maintenance	Yes	Upon Annexation	City-at-Large
Street Signage	Yes	Upon Annexation	City-at-Large
Local Street Improvements	Yes and As Required	24 Months	City-at-Large
Fire Protection	Yes	Upon Annexation/Existing	City-at-Large
Medical First Response	Yes	Upon Annexation/Existing	City-at-Large
Police Protection	Yes	Upon Annexation/Existing	City-at-Large
Parks	As Identified	Upon Annexation/Existing	City-at-Large
Library	Yes	Upon Annexation/Existing	City-at-Large
Trash & Recycling	As Identified	Upon Request	Owner
Building Code Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees
Water Laterals & Fire Hydrants	As Required	Existing	Per City Policy
Sewer Laterals	As Required	Upon Petition	Per City Policy
Housing Code and Zoning Enforcement	Yes	Upon Annexation	City-at-Large and Permit Fees

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City of Junction City

City Commission

Agenda Memo

09-20-2022

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **EPA Brownfield Community-Wide Assessment Grant Project for Downtown Junction City Memorandum of Understanding Between Stantec Consulting Services, Inc., the Flint Hills Regional Council and the City of Junction City.**

Objective: Approve Memorandum of Agreement.

Explanation of Issue: This spring the Environmental Protection Agency (EPA) awarded a Brownfields Assessment Grant to the Flint Hills Regional Council. This agreement sets in place the coalition for this project. The purpose of this MOU is to document a framework of cooperation to address downtown planning strategies for the Washington Street Corridor from 6th to 10th Street. This assessment can be quite helpful as we work with the Main Street program.

Budget Impact: None as the grant will cover the costs of this assessment.

Staff Recommendation: Approve Memorandum

Attachments: Memorandum



05 September 2022

Attention: Jerry Lonergan, Executive Director

Flint Hills Regional Council
PO Box 514, Ogden, KS
66517-0514

**Reference: EPA Brownfield Community-Wide Assessment Grant Project—Work Plan for the
Downtown Junction City Planning Task and Memorandum of Understanding**

Dear Mr. Lonergan,

Stantec appreciates this opportunity to provide downtown planning, re-use planning and urban design services to Junction City, Kansas. The following work description pertains to the area-wide planning (AWP) task of the Flint Hills Regional Council's (FHRC) United States Environmental Protection Agency (EPA) Community-Wide Assessment (CWA) Grant Project.

**MEMORANDUM OF UNDERSTANDING
Between
Stantec Consulting Services, Inc.
And
Flint Hills Regional Council (FHRC)
And
City of Junction City, Kansas**

I. PURPOSE:

The purpose of this MOU is to document a framework of cooperation to address downtown planning strategies for the Washington Street corridor (and one block east and west between 6th Street and 10th Street, see attached exhibit) within the City of Junction City, Kansas.

II. STATEMENT OF MUTUAL BENEFIT AND INTEREST:

The parties to this MOU have identified brownfield sites that affect the City's redevelopment potential and agree to work together to define an achievable vision for this site.

III. EACH PARTY SHALL:

Stantec in working with the City and community partners, will analyze the planning area taking into account the characteristics and infrastructure, near-term market opportunities, and development feasibility. On this foundation, we work with you to define an achievable vision. Each Party Shall:

- A. Designate a key contact or representative to work with Stantec.
- B. Work with their designate to provide necessary information to accomplish tasks.
- C. Shall recognize that each party to this MOU shall retain primary responsibility and management discretion for the lands under their jurisdiction.

Reference: EPA Brownfield Community-Wide Assessment Grant Project—Work Plan for the Downtown Junction City Planning Task and Memorandum of Understanding

IV. IT IS MUTUALLY AGREED AND UNDERSTOOD BY AND BETWEEN THE PARTIES THAT:

- A. **PRINCIPAL CONTACTS.** The principal contacts for this MOU are to be determined.
- B. **FREEDOM OF INFORMATION ACT (FOIA).** Any information furnished to [list federal partners] under this MOU is subject to the Freedom of Information Act (5 U.S.C. 552).
- C. **PARTICIPATION IN SIMILAR ACTIVITIES.** This MOU in no way restricts the parties from participating in similar activities with other public or private agencies, organizations, and individuals.
- D. **NON-FUND OBLIGATING DOCUMENT.** This MOU is neither a fiscal nor a funds obligation document. Any endeavor or transfer of anything of value involving reimbursement or contribution of funds between the parties to this MOU will be handled in accordance with applicable laws, regulations, and procedures including those for Government procurement and printing. Such endeavors will be outlined in separate agreements that shall be made in writing by representatives of the parties and shall be independently authorized by appropriate statutory authority. This MOU does not provide such authority. Specifically, this MOU does not establish authority for noncompetitive award to the parties of any contract or other agreement. Any contract or agreement for training or other services must fully comply with all applicable requirements for competition. See Provision III-H.
- E. **MODIFICATION.** Modifications within the scope of this MOU shall be made by mutual consent of the parties, by the issuance of a written modification, signed and dated by all parties, prior to any changes being performed.
- F. **TERMINATION.** Any party, in writing, may terminate their participation in this MOU in whole, or in part, at any time before the date of expiration.
- G. In the interest of efficiency, this MOU will be distributed electronically for signature. Signatory officials should initially respond with their electronic signature to the email address listed below, followed by mailing their original hard copy signature to:
Rick Binder, PG, CPG
Senior Associate, Stantec
12075 Corporate Parkway, Suite 200
Mequon, WI 53092-2649
Email: rick.binder@stantec.com

Once fully executed, an electronic copy of this MOU will be distributed to all signatory officials.

- H. **COMMENCEMENT/EXPIRATION DATE.** This MOU is executed as of the date of the last signature and is effective through September 30, 2024, at which time it will expire.

Reference: EPA Brownfield Community-Wide Assessment Grant Project—Work Plan for the Downtown Junction City Planning Task and Memorandum of Understanding

AREA-WIDE PLANNING OVERVIEW

The study will evaluate the key issues and provide downtown revitalization strategies for the Washington Street corridor, and immediate vicinity, within the City of Junction City, Kansas. The area includes brownfields sites that affect the City's redevelopment potential. We will help the City create an achievable plan that clearly spells out roles, responsibilities, resources, and timing for implementation.

Working with the City and community partners, we will analyze the planning areas' (i) characteristics and infrastructure, (ii) near-term market opportunities, (iii) previous planning studies and (iii) development feasibility. On this foundation, we work with you to define an achievable vision. The plan will guide public/private investment to transform designated catalytic redevelopment brownfield sites into distinctive, city environments that support downtown revitalization

This task's deliverables are:

- I. Existing conditions memorandum and review of existing downtown studies and documents.
- II. Streetscaping recommendations and identification of downtown districts.
- III. Plan graphics, which may include diagrams, precedent images, and massing models for catalyst sites.
- IV. Implementation matrix and development project profiles.
- V. Junction City Downtown Area-wide plan document.

AWP DESCRIPTION

Goals

The FHRC received an EPA Brownfield CWA Grant to inventory, prioritize, assess, and plan for the cleanup/reuse of hazardous substance and petroleum brownfield sites throughout Junction City. The core goals of the AWP task are:

- Collect information and identify community priorities for brownfield cleanup and revitalization, particularly in areas of multiple brownfield sites with a large impact on the surrounding community.
- Evaluate market potential, environmental conditions, and needed public improvements.
- Develop strategies for brownfield site cleanup and reuse; and
- Identify resources to help implement the plans.

Planning Area

The Downtown Junction City Area Wide Plan will focus on the following neighborhood (see attached exhibit for specific locations):

- The Downtown 4-Block Corridor along Washington Street, and one block east and west between 6th Street and 10th Street

This study area reflects the desire by the City to revitalize the downtown neighborhood and brownfield sites, to support continued revitalization and brownfield re-use. In recent years, community members and elected officials have supported the formation of a Downtown Junction City organization which has highlighted the need to re-evaluate how future development in the downtown core can occur.

Reference: EPA Brownfield Community-Wide Assessment Grant Project—Work Plan for the Downtown Junction City Planning Task and Memorandum of Understanding

SCOPE OF SERVICES

The following scope of services outlines the subtasks to complete this downtown area wide plan. We acknowledge that community-based planning projects respond to issues that emerge from the public participation process and sometimes require rebalancing activities. We also recognize that we must be flexible to respond to change, especially during our current circumstances with Covid-19, and we welcome the opportunity to work with you to adapt the work plan and shift resources if required. Stantec may amend this scope of services upon approval by the Flint Hills Regional Council and Junction City Staff.

1. Existing conditions (months 1 and 2)

- **Brownfield Inventory and Prioritization:** The Stantec team will complete an inventory and review of all parcels within the study area to evaluate contamination potential (e.g., state/federal database listing, historical land uses with environmental hazards, etc.). We will identify potential costs or barriers to redevelopment and identify opportunities for catalyst revitalization.
- **Planning:** The Stantec Team will partner with the local community to understand the AWP area and identify challenges and opportunities that shape its future. We will focus on the physical and demographic setting, existing infrastructure, and economic conditions within both the planning area and Junction City as a whole. We will build relationships with community members and get to know the study areas through one pop-up outreach meeting at the downtown Oktoberfest, one virtual steering committee meeting with City Staff, and a virtual introductory meeting with property owners within the study area. City Staff shall assemble an appropriate steering committee comprised of appropriate stakeholders (no more than 10) representing constituents of the respective planning areas. (See the Communication Plan section below.)
- **Review of previous plans and downtown documents:** The Stantec team will work with the Downtown Junction City organization to review all previous planning documents related to the study area to identify where supporting information needs to be added, and to also develop an outline for a final study deliverable for the AWP document.
 - **Deliverables.**
 - Existing conditions memorandum and AWP study outline. Stantec will author a memorandum to summarize the existing conditions for the downtown study area (in a format suitable for incorporation into final AWP document). The memorandum will summarize the existing study area conditions in terms of land use/zoning designations, land use patterns, natural and man-made hazards, property maintenance, street conditions, and utility availability. This document will also include initial analysis of any prior studies or transportation plans that have been developed for the study areas and will include a recommended outline for the final downtown AWP document.
 - Community outreach materials for Downtown Oktoberfest outreach event (September 30th)
 - PowerPoint presentation to Steering Committee (meeting #1)

2. Downtown subdistrict identification and beautification strategy (months 2-4)

Stantec will assess the development patterns, cultural character, and land-use of downtown to identify up to five downtown subdistricts for continued revitalization. The subdistrict identification will be based on information gathered through a combination of site reconnaissance, land-use, market trends, and community feedback. Of these five subdistricts, Stantec will move forward with revitalization

Reference: EPA Brownfield Community-Wide Assessment Grant Project—Work Plan for the Downtown Junction City Planning Task and Memorandum of Understanding

recommendations and design concepts for public space improvements in one of these districts during Phase 3 of this study.

This phase will include the following.

- **Downtown subdistrict identification.** Stantec will review development patterns, redevelopment potential, land-use, and existing character to identify up to five downtown subdistricts for revitalization. Final deliverables will include a one-page description of each subdistrict with accompanying inspiration photos and recommendations for redevelopment.
- **Downtown beautification strategy.** Stantec will develop a downtown beautification strategy (including landscaping, wayfinding signage, streetscape furnishings and banners) that establishes a consistent character for the downtown core and further establishes a sense of place. Final deliverables will include a recommended planting palette for landscaping, recommended furnishing types (with example images) and example images of recommended colors, materials, and form for a future wayfinding family. Specific projects will also be identified for future implementation.
 - **Deliverables.** Stantec will provide the observations and findings of this phase with the following deliverables
 - PowerPoint presentation to Steering Committee (steering committee meeting #2)
 - Downtown subdistrict map with accompanying descriptions
 - Downtown beautification strategy memo
 - Community outreach materials for the 10 Days of Christmas event (Community outreach event #2, November 25th)

3. **Redevelopment strategy** (months 4-6)

- **Redevelopment scenario for one downtown subdistrict (concept plan):** The Stantec team will create at least one redevelopment concept for one of the downtown subdistricts based on existing conditions, community input and steering committee feedback. We will create plan view concepts using readily available base map information (e.g., GIS datasets and aerial photographs). The concept designs will respond to public input, urban design best practices, market demand, the community's context and will be informed by previous studies. We will develop supporting graphics including diagrams, sketches, precedent images, and/or 3D computer massing models to describe the concept. We will confirm concept feasibility through discussions with the City, key stakeholders, and economic development representatives. Stantec will present these redevelopment concepts at a virtual open house and an ArcGIS Story Map for community review and input, which will further inform the plans (See the Communication Plan section below). We will work with the community to identify their preferred concept plan elements. Stantec will conduct one round of revisions to create a locally preferred concept plan for this focus area.
- **Future land use and planning strategies:** Based on the locally preferred concept, the Stantec team will develop future land use recommendations and specific planning strategies for implementation. We will identify potential capital improvements projects to support redevelopment. These strategies will describe the City's role to implement these recommendations.
- **Design and character guidelines:** The Stantec team will develop a set of design and character guidelines for future redevelopment. These guidelines will convey parameters for architectural character, public realm improvements, and sustainable design. These guidelines will be expressed with precedent images, diagrams, and text. We will share these with staff, key stakeholders, and the public for feedback and refinement.

Reference: EPA Brownfield Community-Wide Assessment Grant Project—Work Plan for the Downtown Junction City Planning Task and Memorandum of Understanding

- **Deliverables.** We will prepare an area-wide strategy for cleanup and reuse, strategies for the reuse of existing infrastructure, and identify infrastructure needs for future uses. Graphics may include diagrams, sketches, precedent images, and massing models for catalyst sites. Stantec will prepare the following deliverables for the subtask.
 - At least one conceptual plan for the prioritized downtown subdistrict.
 - One locally preferred concept plan for this subdistrict.
 - One recommended future land use map for the planning area
 - One technical memorandum to list recommended planning strategies and design/character guidelines.
 - PowerPoint presentation to Steering Committee (meeting #3)
 - Community outreach materials for the Community Issues Forum (Community outreach event #3, date TBD)

4. **Implementation matrix** (months 6-8)

- **Planning:** Stantec will identify a set of implementation strategies that support the Downtown AWP. We will organize the implementation strategies with descriptions, responsible party, funding source(s), and phasing/sequencing. To help ensure the plan is resilient, the implementation will be flexible to accommodate future opportunity and endure changes in economic conditions. Stantec will provide recommendations and implementation strategies to address known/potential environmental liabilities related to the catalyst brownfield sites. These may include general recommendations for hazardous building material surveys, Phase I or Phase II environmental site assessments (ESAs), supplemental environmental site investigations, and/or reuse planning. Stantec will also evaluate potential funding sources for these activities (including additional or future EPA grants).
- **Funding Opportunities:** After the overall redevelopment strategy is confirmed, the team shall identify potential funding streams from local, state, and federal programs for implementation,
 - **Deliverables.** Stantec will provide the observations and findings of this phase with the following deliverables.
 - An implementation matrix that contains specific tasks assigned to responsible parties with potential funding sources and timelines identified. The development profiles will have their own section with expected project financing and local benefits.
 - PowerPoint presentation to Steering Committee (meeting #4)

5. **Area-wide plan** (months 8-9)

- **Plan document:** Stantec will create a final Downtown AWP document that describes the process, findings, and recommendations for the study area. We will integrate the previous deliverables into a single user-friendly document. Stantec will provide up to two rounds of revisions based on staff comments. Stantec will provide a final document in PDF electronic format. Printed copies of the plan are specifically omitted from the costs associated with the effort but may be provided as a reimbursable expense to the project.
 - **Deliverables.** Stantec will provide the observations and findings of this phase with the following deliverables.

Reference: EPA Brownfield Community-Wide Assessment Grant Project—Work Plan for the Downtown Junction City Planning Task and Memorandum of Understanding

- A final area wide plan report that will integrate previous deliverables into a single cohesive document. An electronic copy (PDF format) for print and online distribution will be prepared for use by the City and Downtown Junction City.
- Community outreach materials to present final information to the public during the Main Street Market pop-up event. (Community outreach event #4)

6. Communication Plan and Public Engagement

The public engagement process will provide opportunities for participation and education for interested citizens and stakeholders. The goals are to learn from the community and build public support for successful implementation. Our public engagement plan will utilize local resources and virtual communication as regularly and often as possible. We propose the following sequence of public forums and stakeholder interviews. Stantec will execute these plans concurrently and parallel to the planning subtasks 1 – 5.

a. Coordination

- Stantec will participate in monthly brownfield team conference calls. Calls will be typically one half-hour to an hour in duration.
- **Steering Committee Meetings (4):** Stantec will work with staff to facilitate up to four steering committee meetings, one at each phase of the study process, to review progress and receive input on recommendations related to the planning study.
- **Community Outreach Events (4):** At each phase of the planning study, Stantec will work with the City and the Downtown Junction City organization to provide materials that can be included at community events, to help communicate with and solicit input from the public. In addition to participation in community outreach events, we will facilitate up to two open house meetings (either in-person or virtually) during which the public can provide input and discuss with the consultant team any issues, concerns, or ideas that they may have. Stantec assumes that City representatives/staff will secure/reserve the venue (if in-person meetings can be safely accommodated), will advertise the event(s), and provide support staff.
- **GIS Story Map:** Stantec will host a GIS story map that will be publicly available and will help communicate the background of the study, its purpose and updates throughout the planning process.

We will provide all planning materials in formats that can be easily displayed online. This scope and fee does include travel for in-person community outreach events. However, it does not include travel for in-person adoption hearings as it is anticipated these could be facilitated via video conference. If it is determined that in-person presentations are essential to the process, these expenses can be included to this scope of work as project reimbursables and are approved uses within the EPA Brownfield Grant. To the extent possible, Stantec will provide the necessary materials for the Flint Hills Regional Council and the City of Junction City staff to share the task results at any additional, in-person meetings.

Reference: EPA Brownfield Community-Wide Assessment Grant Project—Work Plan for the Downtown Junction City Planning Task and Memorandum of Understanding

Optional/Additional Services

Extended Public Engagement

Successful public engagement is a critical component of all community planning exercises. In our proposed scope of work, we have planned for four in-person community outreach activities, and two rounds of virtual meetings with the public and local stakeholders, of which Stantec will facilitate. Additionally, Stantec recommends that the City facilitate all teleconference meetings with a Steering Committee to discuss project findings and draft deliverables, ensure key decisions are made unanimously and the community has adequate opportunity to engage and provided feedback. Should additional in-person meetings be required by our team, Stantec will provide these services at an additional fee.

Vision, Branding and Marketing

A neighborhood brand, logo and mark will help give the study area a strong identity and sense of place. A recognized brand can also provide economic benefits in a regional marketplace. Stantec can assist the City in creating a marketing strategy to attract users into the study area. If these services are requested, we will work with the City to create a process and identify deliverables, which are acceptable to both parties, for an additional fee.

Three Dimensional and Photorealistic Graphics

Stantec can develop three-dimensional models of redevelopment sites in SketchUp and render them using Lumion to provide the City with high quality, visionary documents that can be used to help get public buy-in and attract and market properties to developers. Should additional, photorealistic graphics be required for this effort (beyond those plan-view renderings and character examples identified in our proposed scope of work) we will work with the City to identify final deliverables at an additional fee.

Project Cost Estimation

Cost estimation services for specific projects identified within the planning study are specifically excluded from this scope of work but can be included for an additional fee.

Continued progress of Junction City's downtown revitalization can be built on solid and strategic planning. We are looking forward to extending redevelopment opportunities to brownfield properties within the study area and will apply our vast knowledge of urban planning, and the local context, to this project. The above scope of work has been proposed for your consideration and will provide a study deliverable that will guide future development.

Stantec is proposing to complete the above scope of work for a total fee of \$70,000.

Should you have any questions regarding this proposal, we would be happy to visit with you further.

05 September 2022

Jerry Lonergan, Executive Director

Page 9 of 9

Reference: EPA Brownfield Community-Wide Assessment Grant Project—Work Plan for the Downtown Junction City Planning Task and Memorandum of Understanding

Regards,

Stantec Consulting Services Inc.



Wendy Van Duyne PLA (KS, ND), LEED AP
Landscape Architect, Project Manager
Principal
Wendy.VanDuyne@stantec.com

By signing this proposal, Flint Hills Regional Council and the City of Junction City authorizes Stantec to proceed with the services herein described and the Client acknowledges that it has read and agrees to be bound by Stantec's existing MSA (specifically, Task 1) with the Flint Hills Regional Council.

This proposal is accepted and agreed on the ____ day of ____ (Month)____(Year).

Jerry Lonergan, Executive Director, Flint
Hills Regional Council

Signature

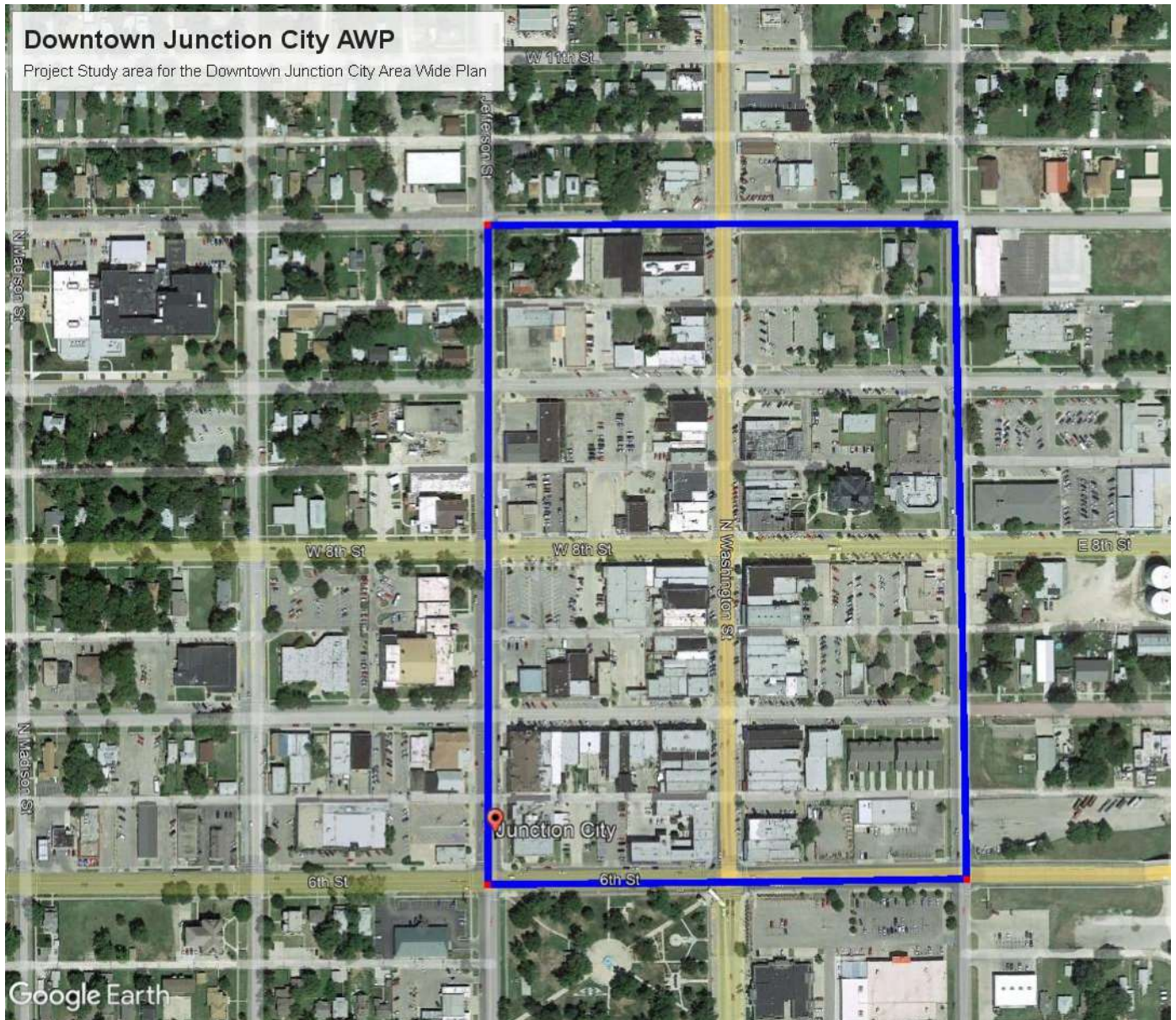
City of Junction City

Signature

Attachment: Study area locations and boundaries

Attachment A: Project Boundary and Study Area

(Washington Street Corridor, one block east and west, between 6th Street and 10th Street)



City of Junction City

City Commission

Agenda Memo

09-20-2022

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Review of 1024 S. Washington Unsafe and/or Dangerous Structure

Objective: Review the status of this property as an Unsafe and/or Dangerous Structure.

Explanation of Issue: At the June 21, 2022, meeting, the City Commission proclaimed a structure at this property as an Unsafe and/or Dangerous Structure. At the September 6, 2022 meeting, the Commission allowed for 2 weeks so a contractor and the property owner could make arrangements to demolish the structure. As of this writing, the contractor has made inquiry with the Codes Department, but has not purchased a demolition permit. This permit will cost approximately \$1,500 to \$2,000.

We have discussed the cost to remove the structure and the issues that could be created if the City moves ahead with the demolition of the structure.

Budget Impact: Even though the cost of demolition is greater than the budget, funds can be made available for this cost if needed.

Staff Recommendation: Again, we have previously discussed all of the concerns regarding this property. This structure must be removed. Even though there are other considerations, I do feel the City must move forward.

Attachments:

City of Junction City

City Commission

Agenda Memo

September 13, 2022

From: Jason Lankas, Fire Chief
To: City Commissioners
Subject: **Request to purchase new fire hose from Fire Reserve**

Objective: In order for the Junction City Fire Department to continue to provide a high level of fire services to the citizens of our community we must maintain reliable equipment. In order to accomplish this goal our supply and fire attack hose must be replaced periodically.

Explanation of Issue: Much of our fire hose is nearing the end of its serviceability. We use 5" hose that is 100 foot long for supply line from the hydrant to the truck, and each truck carries 1000 ft. of this hose. 1 3/4" hose is our primary attack line and 2 1/2" hose is used on larger fires that require more gallons per minute. All hose is tested yearly and taken out of service if it fails and, for the last few years, fire hose had not been replaced as it was taken out of service leaving us behind on stocking replacement of hose. After a fire all hose is cleaned, inspected, and hung to dry and dry hose from the rack is used to replace the used hose.

Budget Impact: The cost of the fire hose is \$40,000.00 which will come from the Fire Equipment Reserve fund.

Staff Recommendation: Staff recommends approval of request to purchase new fire hose from the Fire Equipment Reserve Fund.

Suggested Motion: I move to approve the request to purchase \$40,000.00 of new fire hose.

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

1. Deny the request
2. Table the request
3. Modify the request

Enclosures: None

City of Junction City

City Commission

Agenda Memo

September 13, 2022

From: Jason Lankas, Fire Chief
To: Allen Dinkel, City Manager and City Commissioners
Subject: Request to accept award of an Assistance to Firefighters Grant (AFG) for vehicle exhaust removal systems for both stations

Objective: In January 2022 we received the City Commissions approval to apply to obtain funding from FEMA through the Assistance to Firefighters Grant (AFG) process to purchase vehicle exhaust removal systems for Fire Station 1 and Fire Station 2.

Explanation of Issue: Fire Station 1 has its sleeping quarters on the second floor above the apparatus bay and has a fire pole with access from the sleeping quarters into the bay via 2 wooden doors. Station 1 currently has no vehicle exhaust removal system.

Fire Station 2 is a single-story station, but the Captain and Engineers at Station 2 have sleeping quarters that are directly connected to the apparatus bay. Station 2 does currently have a vehicle exhaust removal system that was installed with the station when it was constructed. This system is getting older, and maintenance is becoming an issue. The system has a large air handling unit mounted to the ceiling that is controlled by a switch in the bay. This unit has been out of service multiple times recently due to the availability of parts and difficulty of routine maintenance. The unit is mounted to the ceiling in the bay about 20 feet off the ground so even routine maintenance like cleaning the filters is difficult.

We were informed recently that we have been awarded this grant and now the City has the choice to either accept or decline the grant.

Budget Impact: We applied for this grant in the amount of \$84,500 in January 2022, but due to production/equipment cost, this could exceed to \$90,000.

The total amount of Federal Funding awarded is \$76,818.18. The city will be responsible for 10% funding match plus anything over excess of the total project of \$84,500. This would come from the Capital Equipment line item in the Fire Department's 2022 budget. Upon completion of the bid process outlined in the City Fiscal Policy, I will be back before the City Commission to ask for bid acceptance approval.

Staff Recommendation: Staff recommends acceptance by the City of the award of grant funding from FEMA through the Assistance to Firefighters Grant (AFG) process to purchase vehicle exhaust removal systems for Fire Station 1 and Fire Station 2. We have till September 25 to accept this, Grant.

Suggested Motion: I move to approve the acceptance of the award of funding from FEMA through the Assistance to Firefighters Grant (AFG) to purchase vehicle exhaust removal systems for Fire Station 1 and Fire Station 2.

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

1. Deny the request
2. Table the request
3. Modify the request

Enclosures: none

City of Junction City

City Commission

Agenda Memo

September 14, 2022

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Approve Payment to Evergy for the Airport Obstruction Grant**

Objective: The consideration and approval of payment to Evergy for the Airport Obstruction Grant at Freeman Field Airport in amount of \$35,780.91.

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

One of the subcontractors for the obstruction removal is Evergy, who is installing the electrical lines underground on the east side of the airport near Interstate Glass and on the north end of the airport near the warehouse at 2615 N. Jackson.

Evergy is requesting advance payment for the lower of the electrical lines on east side of the airport in the amount of \$35,780.91 prior to beginning work on the project. The city will be able to draw on the grant funding amount of \$35,780.91 for reimbursement.

Budget Impact: Funding is within the Airport Entitlement Funds

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

Recommendation: City Staff recommends approving the payment of \$35,780.91 to Evergy for the Airport Obstruction Grant.

Suggested Motion: Commissioner _____ moves to approve the payment of \$35,780.91 to Evergy for the Airport Obstruction Grant for the Freeman Field airport.

Commissioner _____ seconded the motion.

Enclosures: Evergy Invoice dated 8/5/22



INVOICE

Invoice No:
Invoice Date:
Page:

MS-006693
8/5/22
1 of 1

Remit To:

UMB - Kansas City
Evergy Kansas Central, Inc.
PO Box 874164
Kansas City MO 64187-4164
United States

Customer No:
Payment Terms:
Due Date:

JUNCTI0722
DUE NOW
8/5/22

Bill To:

City of Junction City
701 N Jefferson St
Junction City KS 66441
United States

To assure proper credit, please

**Return Remittance copy with your payment.
Make checks Payable to Evergy.**

For billing questions, please call (785) 575-8102

Line	Description	Amount
1	Construction	35,780.91
Subtotal:		35,780.91
AMOUNT DUE:		35,780.91 USD

Convert Overhead Primary to Underground along N. Jackson and Interstate Glass.

Wire/ACH Instructions

Bank: UMB BANK
ABA NO: 101000695
Account: 9872469798
Addenda: MISAR, JUNCTI0722

City of Junction City

City Commission

Agenda Memo

09/20/2022

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Discussion of Contract for Sale and Transfer of
Land From Unified School District 475 to the City of
Junction City**

Objective: Discuss contract between the School District and the City for the property referred to the former "old high" site.

Explanation of Issue: In April of 2021, the City submitted an offer to purchase the property owned by USD 475 consisting of 31.26 acres where the now, former high school was located. This offer was for the City to pay \$1.00 for the property after builds were removed with this area to be used to build a sport's complex, library, and possible indoor natatorium/YMCA.

In November of 2021 the District requested an updated proposal as we were told there were other parties interested in the property. When I met with the Board of Education, they wanted to revisit having Memorandum of Understanding (MOU) between the District and the City for use of each other facilities. At this time the District uses City Facilities at Rathert Field, Clarey Field, and Rolling Meadows and last year the City auditorium was used by Sheridan School. At the present there is no use of District facilities by the City. I have no issues with this.

On February 27, 2022, the District unanimously accepted the City's Response for their Request of Proposal (RFP). They still wanted to discuss an MOU and again not an issue. At this point I don't believe no one knows how much longer they will use Rathert and Clarey Fields as

they have constructed two fields at their new site, but they are not completed at this time.

At a meeting in Either March or early April, District staff said we needed to have a Purchase contract for this property. This had never been mentioned previously and came out of the "blue". City Attorney Stites then created a document and sent to the District's Attorney. In early July their attorney returned the document to Mr. Stites. In his review he noticed that item 6.b. had been added to the contract. This is on the top of page 4 of the contract. According to Mr. Stites this clause was added without our knowledge and only discovered in his review. Basically, it means the City will not charge for building permits and inspections in perpetuity. The concern we have is the costs to the City as often we have a large amount of out-of-pocket expenses.

At the September 6 meeting of the BOE, they have requested a reply from the City on this contract, by October. I was never notified of this but did reach out to Dr. Eggleston and we have now spoke.

The District has inquired about a portion of the Tom Neal Industrial Park for a future Early Childhood Development Center. As of this writing, they have not made a formal request.

The District has also voiced they plan to apply for DCIP funds for the building of their building. This is the same funds the Library Board and Staff has always hoped to apply for and receive to construct the new Library.

Budget Impact: Future inspection costs are unknown but could be substantial.

Staff Recommendation: I have always felt this property would be a major asset to the City, but the process to get the property has been tedious and endless with many obstacles being raised. The Board of Education had previously approved the sale of the property to the City. I recommend denying approval of this contract and offer to have further discussions regarding this matter instead of just being surprised by a clause that was inserted.

Attachments: City Response for Request for Proposal to USD #475; Contract for Sales and Transfer of Land From Unified School District 475 to the City of Junction City, Kansas.



Response for Request for Proposal
(RFP) USD475-20-R-0002.

Junction City, Kansas

November 2021

Version 2.06



November 1, 2021

Jeff Underhill
Mayor, Junction City

RE: Updated Response for Request for Proposal (RFP) USD475-20-R-0002

Dear Dr.Eggleston,

The City of Junction City, with the support of community leaders, non-profits, and multiple stakeholders, is writing to express our **continued interested** in the acquisition of the decommissioned high school site located at the intersection of 8th and Eisenhower Street.

The vision and scope of our previous response has expanded to include the strong support of the following potential improvements/uses:

- A 30,000 – 50,000 sq ft new **Public Library**
- **YMCA / Indoor Natatorium**
- Central Charities – **Performance Pavilion**
- City of Junction City –**Outdoor Pool & Water Park**
- **Youth Sport Complex**
- **Walking Biking Trail**
- **Natural Disaster Incident Support Base (ISB) Location**

Our request encompasses the acquisition of the entire site 31.26 acre site and requests the demolition of a number of the existing structures at this site.

We believe our proposal, with the support of so many location stakeholders, represents the strongest and best opportunity for the use of this site. We would encourage you and the board to consider the **meaningful impact** this site can provide if the board can reach a consensus that the response provide has merit and is in the **best interest of the taxpayers** and people we collectively serve.

Sincerely,

Jeff Underhill
Mayor, City of Junction City

V2.06 Drafted by Kendall Schoenrock on 11-01-2021



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I. Request for Proposal (RFP) USD475-20-R-0002

(Released February 2020)

Request for Proposal (RFP) USD475-20-R-0002. USD 475 Geary County schools is soliciting proposals for Junction City High School facilities and / or land from parties who may be interested in its acquisition. The facility is scheduled to be decommissioned following the opening of a new high school in the fall of 2021. The High School, Athletic facilities and adjacent Deever building is located on 31.26 acres of land at 9th and Eisenhower, Junction City, Kansas. The High School consists of 258,186 square feet of building space with another 21,572 square feet in the Deever building. Athletic facilities consist of one football field & stadium, two practice fields, six tennis courts and two gymnasiums. Interested parties are advised to contact David Wild, USD 475 Chief Information Officer at 785.717.4000 or DavidWild@usd475.org. This Request for Proposal shall remain open until the USD 475 Board of Education makes a decision regarding disposition of the property and its facilities.¹

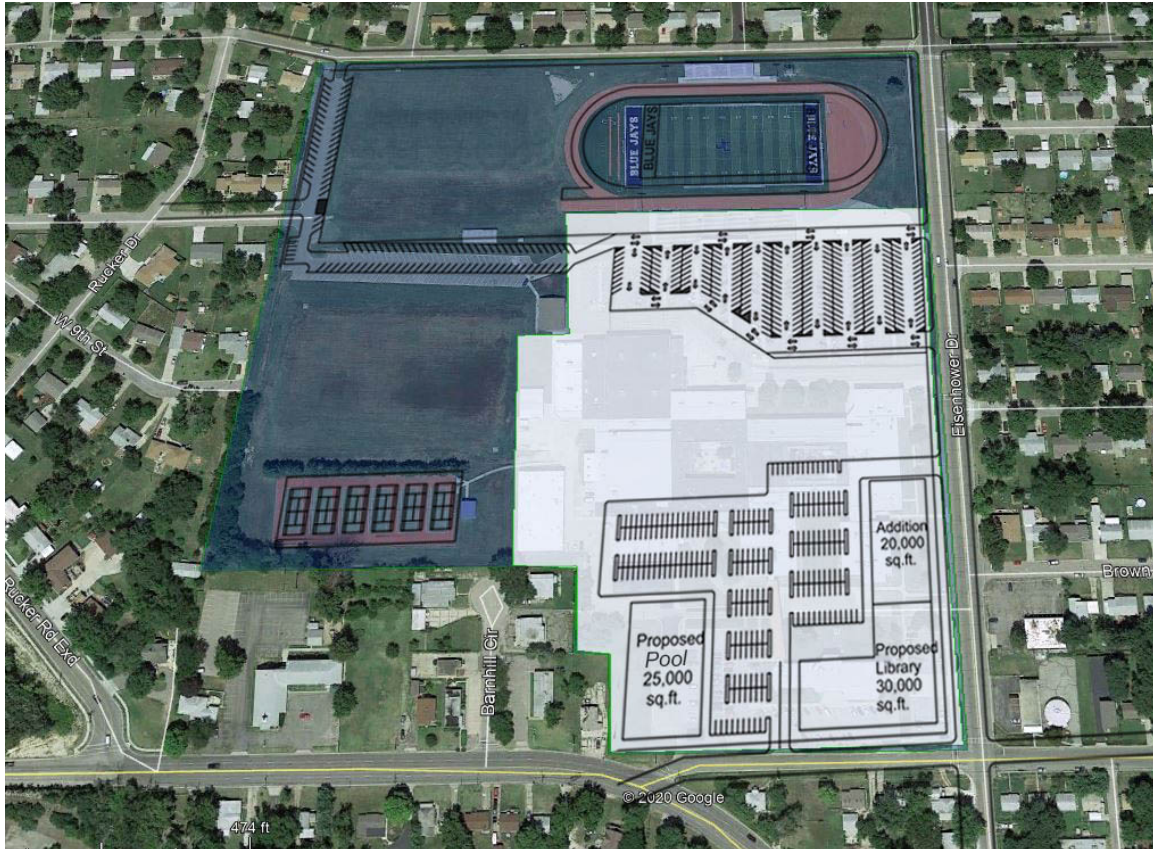


¹<https://web.usd475.org/depts/business/Purchasing%20Bid%20Documents/Forms/AllItems.aspx?RootFolder=%2Fdepts%2Fbusiness%2FPurchasing%20Bid%20Documents%2FRFP%20USD475%2D20%2DR%2D0002&FolderCTID=0x012000BF928D87B7CEEF4DA83AFA1C7F00BBD4&View=%7BA74F6D7A%2D070B%2D40AA%2DA0ED%2D6C7ED09B54EA%7D>



II. Site Overview

Included below is an updated overview of the site, with the area in white highlighting the structures to be demolished, removed, and mitigated, at the districts expense prior to the purchase of the property by the City of Junction City.





III. Use and Vision

The mitigated site would be converted to public use and possible future development of public use facilities and amenities including, but not limited to:

- A 30,000 – 50,000 sq ft new **Public Library**
- **YMCA / Indoor Natatorium**
- Central Charities – **Performance Pavilion**
- City of Junction City – **Outdoor Pool & Water Park**
- **Youth Sport Complex**
- **Walking Biking Trail**
- **Natural Disaster Incident Support Base (ISB) Location**



IV. New Public Library

A. New Library Features

- **Small meeting spaces** that are enclosed to facilitate gatherings that require talking, privacy, etc. but also have visibility to other staff and patrons for the safety and security of their users.
- Multiple **larger group meeting rooms** so more than one activity could be held at one time including simultaneous activities for children and adults.
- **Children's activity room** connected to the children's department that could be used for programming, play space, displays, etc.
- **Teen area** separate from the area designated for younger children and that features equipment, hardware and software specific to the needs of older kids.
- **Quiet room** for studying, reading and other concentration-based activities.
- **Maker spaces** for adults and kids that include equipment to facilitate project-based learning.
- Expanded space for **hard copy collections**; materials for young readers, fiction for all ages, audiobooks and DVDs.
- Modernized public use **computer facilities** and dedicated work-stations to accommodate use of digital resources including down-loading.
- **Clean, safe, cultivating environment.** An enclosed space for computer equipment in operation including servers, routers, switches and access points.



B. Renderings





C. Example Floor Plan





V. Natural Disaster Incident Support Base Location

In the case of a natural disaster, State and Federal agencies will evaluate support base locations on a number of key metrics. The 8th and Eisenhower site may provide an excellent staging area for strategic resources. This site designation, could allow for additional **grant funding opportunities**.

- Near Major Highway
- Securable area (desirable)
- Separate ingress/egress routes for disaster shipments
- Entrance/exit(s) for staff and operational equipment (preferably on a different approach to the site than the trucking route)
- Proximity to Commercial or Military Airport/Field (desirable)
- 20,000 square feet (can be open areas with portable cover)
- Administrative area
- Hard Stand (paved, chipped asphalt, or compressed rock) Area
- 250,000 square feet (6 Acres) to accommodate 208 tractors with trailers
- Helicopter Landing Zone

The purpose of this consideration is to establish this site as a possible staging area selection, activation, operation, and demobilization of State and or Federal resources.

This will help us to ensure that the agencies can receive, track, and distribute emergency resources throughout the region in an efficient, effective and timely manner following or in anticipation of a significant planned event, major disaster or emergency.



VI. Letters of Support

A. Say Yes to JCHS



Dear USD 475 Board of Education Members,

October 25, 2021

I am writing in strong support of the RFP submitted by Mayor Jeff Underhill, (RFP) USD475-20-R-0002, regarding the City's acquisition of the decommissioned Junction City High School.

The proposal from the City speaks to the voter's interests, spoken much throughout the "Say Yes to JCHS Campaign", that the decommissioned site be used to the *best interests of the community* once the new JCHS was crafted. Additionally, the RFP presented to the BOE would allow for wonderful collaboration and project development between the City and District by acquiring a community pool, useful for both parties, welcoming a modernized Library, and continued bilateral use of greenspace for sports and activities to enjoy. The District's current use of the old JCHS makes obvious that expanded options outside of just the new JCHS allows for more participation by their student athletes, as well as other organizations such as band, cheer, etc. The old JCHS would also allow the City to help the District or to independently host sports and other large events- bringing a tremendous economic impact potential to the region.

In conclusion, the City's proposal mentions "meaningful impact" and the "best interest of the taxpayers". The "Say Yes to JCHS" Campaign worked studiously to ensure USD 475 had the voter's support to build the **epicenter** of learning we now call JCHS. That was meaningful impact. Let's complete our due-diligence to this community on this massive two-pronged JCHS project, as promised, by allowing the old JCHS site to be converted to an **epicenter** for our community.

Sincerely,

Terrah Stroda

Co-Chair, "Say Yes to JCHS" Campaign



B. B2B4 – Bramlage



BRAMLAGE FAMILY FOUNDATION

P. O. Box 1005, Junction City, KS 66441 Phone: 785-762-2019 Fax: 785-762-3662

November 1, 2021

To the Junction City Commission and USD 475 Board of Education Members:

Given the critical importance to the region and the neighborhoods directly impacted, I and the board of the R2B4 Bramlage Family Foundation, fully support the proposal for the decommissioned Junction City High School site. The R2B4 Bramlage Family Foundation, since its establishment in 2013, has been striving to help improve the quality of life in the Junction City community, with a strong emphasis on economic development. We have not only funded but have been fully engaged in the support of several of the proposed improvements for this 30 acre site. As we review the financially demanding needs for capital improvements and new endeavors for our community, we recognize the feasibility of utilizing this site as how to best make use of the dollars needed. We also have great concern about the quality of life on the impacted area and recognize the many possibilities that could unfold if this proposal comes to fruition.

Again, we fully and unconditionally support the Proposal and welcome your consideration of the many benefits it will provide.

Sincerely,

F. Robert Bramlage

F. Robert Bramlage

President



C. Quality Play for All



Quality Play for All

www.PlayJC.org

PO Box 411

Junction City, KS 66441

November 1, 2021

RE: High School Site – RFP Response

Dear Dr. Eggleston and the Board:

The **Quality Play for All** non-profit fully supports the City of Junction City's RFP response application for improvements to the 8th and Eisenhower high school site. From a parks and recreation perspective, this site provides unique opportunities for the improvement of the quality of life for the citizens of Junction City.

The Pedestrian/Bike Trail would provide a critical connection, increasing the **safety** and efficiency for bicyclists and pedestrians. The opportunities for **youth sporting** events would be excellent to bring people in to Junction City.

Quality Play for All set out with a mission to improve the parks and community areas in Junction City. We are totally in favor, and will do as much as possible to support a successful implementation of this proposal. We will be more than willing to support, promote, and encourage others to do the same. This is important to us, our community and for Kansas. We appreciate this opportunity to **express our support** for such a quality proposal.

If you have questions or need additional information regarding this letter, please contact Angie Greenwood at 785-761-6730

Sincerely Yours,

Jolynn M. Henry *Jay Davis* *Angie Greenwood*
Mary Kay Stauffer *Kendall Schoenrock*

www.PlayJC.org



VII. Notes

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City of Junction City
700 N. Jefferson
Junction City, KS 66441

Thank You for Your Consideration!

**CONTRACT FOR SALE AND TRANSFER OF LAND FROM
UNIFIED SCHOOL DISTRICT 475 TO THE
CITY OF JUNCTION CITY, KANSAS**

This Agreement ("Agreement" or "Contract") is made and entered into between the Unified School District 475 ("District" or "Seller") and the City of Junction City, Kansas ("City" or "Buyer").

WHEREAS, the District issued a Request for Proposal (RFP), soliciting proposals from third parties to acquire what is commonly referred to as the "former site of Junction City High School" hereafter referred to as the "old high school site" (Exhibit A); and

WHEREAS, on November 1, 2021, the City submitted a Response for Request for Proposal (RFP) USD 475-20-R-002 (Exhibit B); and

WHEREAS, at its regularly scheduled meeting of the USD 475 Board of Education on February 27, 2022, the District unanimously accepted the City's Response for Request for Proposal dated November 1, 2021.

NOW, THEREFORE, in consideration of the promises, covenants and conditions hereinafter set forth, the parties hereto agree as follows:

1. Legal Description

The City has undertaken to survey said site and the legal description resulting from said survey is appended hereto and incorporated herein by reference (Exhibit C).

2. Existing Agreements.

The parties acknowledge that the improvements on the site are currently being demolished. The District agrees that the following buildings, structures or accessories will not be demolished:

- a. Football field and track (stadium seating too?);
- b. Asphalt of the parking lots on the north side of the old high school building and south side of the Simpler Stadium as well as to the west and north, which are all connected;
- c. Tennis courts;
- d. Beige roofed building on the west side of the largest parking lot sought to be retained;

CONTRACT

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e. White/silver metal building to the south-southwest of the beige roofed building and northeast of the tennis courts;

f. Lights and other similar accessories at Simpler Stadium and its complex;
and

g. A map is attached to the Agreement (Exhibit D).

3. The District allows to the City and its agent(s) to conduct the following independent acts upon the Land:

a. The City may enter upon the Land to conduct surveys.

b. The City may enter upon the Land to extract soil samples for its own testing.

c. The City to inspect at reasonable times for compliance with the District's obligations.

4. The District provides the following warranties, representatives, and covenants to the City:

a. The District has authority to sell the Land per K.S.A. 72-1131. It is lawfully constituted entity, duly organized, validly existing, and in good standing under the laws in the State of Kansas. It has the authority and power to enter into this Agreement, the District can and will be legally obligated to fulfill its duties.

b. As of the date of this agreement, the District owns the Land in fee simple and has marketable and good title of public record.

c. All acts necessary for the execution, delivery and performance of duties by the District are consistent with and not in violation of any other contract, agreement, or other instrument to which the District is a party. Nor does the District's duties in this Agreement run contrary to any judicial order or judgment.

d. The District asserts and holds that the Land is not threatened by any action, suit, or other similar legal proceeding. The District maintains there are no unpaid ad valorem taxes nor are there assessments, sewer or water charges, or other similar debts assessed against or imposed upon the Land.

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b. The parties acknowledge that the District intends to build an Early Childhood Center (ECC) in the City. The City agrees to waive any building permit fees or other incidental fees for architectural plans or drawings for this future District project and for any other of the District's future building or constructions projects in furtherance of the District's obligation to educate the children of the school District.

c. Merchantable title shall be conveyed by general warranty deed subject to conditions, zoning, restrictions, and easements of record, if any, which do not interfere with or restrict the use of the Land upon demolition of structures.

d. Prior to any claim for default being made, the District or City will have an opportunity to cure any alleged default. If either the District or City fails to comply with any provision of this Agreement, the other party will deliver written notice to the non-complying party specifying such non-compliance. The non-complying party shall have 14 calendar days after delivery of such notice to cure the non-compliance, unless otherwise agreed to in writing by the parties.

e. The purchase of the Land shall be closed on October 3, 2022 at 5:00 P.M. or earlier at the office of a title company to be agreed upon by the parties. Any extension of the closing must be agreed upon in writing by both the District and the City.

f. This Agreement is not assignable by either party.

g. All notices shall be in writing and may be delivered by Certified Mail or through e-mail to the following persons:

i. Superintendent of Unified School District 475:

Reginald Eggleston
123 N. Eisenhower Drive
Junction City, KS 66441

ii. Attorney for Unified School District 475:

Mark Edwards
Hoover Law Firm
811 N. Washington Street
Junction City, KS 66441

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e. There are no disputes involving or concerning the boundaries of the Land. There are no encroachments on the Land.

f. The District asserts that it has received no notice of any violations of state, federal, or local laws, ordinances, or other regulations or requirements with respect to the Land, unless otherwise disclosed. The District is under no adjudication or determinations of such violations. If the District receives notice of any such violations, then it shall notify the City within twenty-four (24) hours of such notice. The District shall promptly and diligently defend any prosecution and take all necessary actions to eliminate any violations.

g. There are no prior options or rights of first refusal granted by the District regarding any interest in the Land.

h. At closing, the District will not be indebted to any contractor, laborer, mechanic, materialmen, architect, or engineer for work, labor, or services performed or rendered, or for materials supplied or furnished in connection with the Land and shall not have done any work on the Property within one-hundred twenty (120) days prior to closing.

5. The City agrees to the following obligations, terms, and conditions:

a. The City agrees to pay the District the sale price of One Dollar and other valuable considerations for the real property described above.

b. The City will waive fees for permits or licenses so that the District may conduct the planned demolition of existing structures not in paragraph 2.

c. Upon completion of demolition and inspection of the same, the City has up to sixty (60) days to conduct any examinations or inspections of the environmental aspects of the property. The City may utilize the full sixty (60) days or fewer than that.

d. The City asserts it has the power and authority as lawfully constituted municipal corporation to acquire real property per K.S.A. 12-101 *Second*.

6. The Buyer and Seller mutually agree to the following obligations, terms and conditions:

a. The Buyer agrees to purchase, and pay to the Seller, as consideration for the conveyance of the Land which is the real property described above, the sum of One Dollar (\$1.00) in the form of check or cashier's check.

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- iii. City Manager of the City of Junction City, Kansas

Allen Dinkel
PO Box 287
700 N. Jefferson Street
Junction City, KS 66441
allen.dinkel@jcks.com

- iv. City Attorney for the City of Junction City, Kansas:

Britain Stites
PO Box 287
Junction City, KS 66441

h. Upon performance by the City of the closing obligations in this Agreement, the District shall convey the Property to the City by the general warranty deed.

- i. Default:

- i. Default by District:

- ii. Default by City:

7. Closing Procedure

a. Unless otherwise agreed to or stated, the Closing shall be in accordance with the laws of the State of Kansas.

- i. The District will deliver possession and occupancy of the Land to the City at Closing. The District shall provide access to the Land, including but not limited to keys, remote controls, and any security or access codes.

- ii. The City will pay recording fees for the deed. The District will pay the Seller's attorney's fees.

- iii. The District will provide the deed (a copy is attached), the bill of sale, any existent service and/or maintenance contracts assume by the City if any, and any assignable warranties or guarantees received or held by the District in connection with the Land, and a resolution or other formal document showing that the District's Board of Education voted upon and approved the Contract as well as the transfer of the Land to the City. The Buyer will provide the closing statement.

8. Recording. The City and District agree that before the recording of the deed can take place, funds shall be provided in one (1) of the following forms: cash, interbank electronic

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transfer, money order, certified checks or cashier's check drawn on a financial institutional location in the State of Kansas, or any above combination that permits the District to convert the deposit to cash no later than the next business day.

9. Acceptance.

a. District warrants that the District is the owner of the Land or has the authority to execute this Agreement. By the District's authorization below, it accepts the above offer and agrees to sell the Land on the above terms and conditions. The District read and acknowledges receipt of a copy of this Agreement and authorizes its staff to deliver a signed copy to the City.

b. Delivery may be in any of the following methods:

- i. Hand delivery by the Superintendent of USD 475;
- ii. Email by the Superintendent of USD 475 with acknowledgement of the same by the City Manager or City Attorney.

10. Binding Effect. This Agreement shall be and is for the benefit of the parties, their heirs, successors, legal representatives, and assigns. This document constitutes the entire Agreement between the City and the District. No modification of this Agreement shall be acknowledged or binding unless signed by both the City and the District as well as being reflected in the minutes of both the Board of Education and the City Commission.

11. Severability. In the event any provision or part of this Agreement is found to be invalid or unenforceable, only that particular provision or part, and not the entire Agreement, will be inoperative.

12. This Agreement and any supplement, addendum, amendment, or other modification, including any copy, may be signed in two or more counterparts, all of which constitute one and the same writing.

13. Entire Agreement. This Agreement, together with any attached addendums, disclosures, or exhibits, shall supersede any and all other prior understandings and agreements, either oral or in writing, between the parties with respect to this transaction and shall constitute the sole and only agreement between the City and the District with respect to the Land. All prior negotiations and agreements are merged into this Agreement. Each party acknowledges that no

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representations, inducements, promises, or agreements, orally or otherwise, have been made by any party or by anyone acting on behalf of any party which are not embodied in this Agreement. Any agreement, statement, or promises not contained in this Agreement shall not be valid or binding or of any force or effect.

IN WITNESS, the Parties indicate their acceptance of the terms of this Agreement by their signatures below on the dates indicated.

CITY OF JUNCTION CITY

Jeffrey Underhill, Mayor

ATTEST: (Seal)

Tammy Melton, City Clerk

APPROVED AS TO FORM:

Britain D. Stites, City Attorney

UNIFIED SCHOOL DISTRICT No. 475

Ron Johnson
Chairman of the Board

ATTEST: (Seal)

Tina Kausler
USD No. 475 Clerk

APPROVED AS TO FORM:

Mark Edwards, Attorney of USD 475
ME:USD475.Contract.Lan

City of Junction City
City Commission Agenda Memo
September 15, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Discussion on Municipal Judge Qualifications

Background: Cities of the First Class, such as Junction City, must have actively licensed attorneys their judges. Cities of the Second and Third Class may have high school graduates (or equivalent) become eligible to be a municipal judge by passing a test & being certified by the state supreme Court.

In the past month, Judge McKone has had some illness. In that time, we tried to fill the spot with temporary or interim judges; however, finding qualified and willing judges has been difficult. Some willing volunteers were turned away due to their lack of an active law license (two retired district judges with lapsed law licenses and one active magistrate judge who is not a licensed attorney).

Discussion of Issue: I attach a PowerPoint presentation. I recommend we look at changing the qualifications, so we are not judgeless at any point. One possibility is to allow for altered qualifications during an emergency. Another is to amend the qualifications permanently, not just an emergency. Another option is to leave it as is.

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

1. Request a drafted charter ordinance; or,
2. not take action.

Recommendation: I recommend that the governing body review a proposed charter ordinance in the future.

Possible Motions:

1. not applicable.

Municipal Judicial Qualifications

TO CHARTER OR NOT TO CHARTER

Current Qualifications

- KSA 12-4105
 - Must be a citizen of the United States
 - Must be a graduate of high school or secondary school or equivalent
 - Cities of the First Class
 - An attorney admitted to practice law in Kansas
 - Cities of the Second or Third Class
 - An attorney admitted to practice law in Kansas; OR
 - Certified by the Kansas Supreme Court upon examination and continuing educations

Home Rule

Article 12, Section 5
Kansas Constitution

- (c) (1) Any city may by charter ordinance elect to exempt itself from state laws which are not:
 - Statewide concern applicable uniformly to all cities;
 - Uniform laws applicable to all cities; and,
 - Enactments prescribing limits of indebtedness.
- Charter ordinance is passed by Commission and subject to potential protest petition in a 90 day period following passing.

Current Situation

- Judge has taken ill.
- We are a “one judge” city.
- Finding willing and able qualified interim judges has been difficult.
- Some were willing but unable:
 - Magistrate nonlawyer judge
 - Retired judges who let their law licenses lapse

City of Junction City
City Commission Agenda Memo
September 15, 2022

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Discussion on Number of Pets Per Household

Background: A citizen raised the issue of limitations on the number of pets per household. The City Commission asked City staff to evaluate the issue. Animal Shelter Director Vanessa Gray surveyed a number of other animal shelters for their cities' pet limits.

In 2013 or 2014, the City Commission addressed the same issue. Citizens came out against the concept of limiting the number of pets below the state level of nineteen (19). Now, the tides may have changed.

Discussion of Issue: I attach a PowerPoint presentation. I recommend we look at a limit for all involved: citizens, animals, City staff, pet owners' neighbors, etc.

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

1. Request a drafted charter ordinance; or,
2. not take action.

Recommendation: I recommend that the governing body review a proposed ordinance in the future.

Possible Motions:

1. not applicable.

LIMITING PET OWNERSHIP - QUANTITY

REVIEWING THE NUMBERS OF PETS IN THE HOME



SPECTRUM OF LIMITS



FOLLOW THE STATE LAW
NO MORE THAN 19 WITHOUT
KENNEL LICENSE



ESTABLISH A REASONABLE
LIMIT
OTHER CITIES HAVE TAKEN THIS
PATH



BAN OR PROHIBIT ALL ANIMALS
NO CITIES DOING THIS

DIFFERENT EXAMPLES

- Manhattan
- No more than five (5) animals
- Animals limited:
 - Cat
 - Dog
 - Ferret
 - Pot belly pig
- Clay Center
- No more than three (3) pets per household
 - Any animal
 - Includes chickens

MORE EXAMPLES

- Hutchinson
- No more than four (4) dogs without kennel license
- No more than six (6) cats
- No more than six (6) dogs and cats
 - Four dogs and two cats
 - Or fewer dogs and more cats
 - Just no more than six!
- Minneapolis
- No more than five (5) personal pets
 - Cats and dogs
 - Single unit homes (not including apartments, etc.)

TOPICS OF LAW

What do we want to address?

How do we want to address it?

- Number of animals?
 - 19?
 - 4?
 - 6?
- Types of animals covered?
 - Dogs and cats?
 - Ferrets?
 - Fish? Hamsters?
- Types of housing?
 - Single residential units?
 - Apartments?
 - Duplexes?
 - Or not address so as to not interfere with landlord/tenant relationships?