

September 5, 2023
City Commission Room, 701 N. Jefferson, Junction City KS 66441

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

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

a. Pledge of Allegiance.

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

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

a. Consideration of Appropriation Ordinance A-17 dated – August 15th, 2023 – September 1st, 2023, in the amount of \$1,182,238.29 and pre-approval for items listed below in the amount \$547,866.86. (p.3)

Prairiefield Water Inc. \$10.00, Initiatives, Inc \$15,000.00, Davenport Group \$315.00, Jason Lafasciano \$240.00, Joel Maldonado \$160.00, Joshua Douglass \$4,162.49, John Lewis Tice \$240.00, Maritza Rinehart \$60.00, KDHE – Bureau of Environment \$522,345.03, Municipal Emergency Services \$74.04, Raven Aero Service, Inc \$850.00, Underground Vaults & Storage \$30.00, & VC3 Inc \$4,380.30.

b. Consideration of Payroll No. 16 & No. 17. (p.37)

c. Consideration of City Commission Minutes for the August 15th, 2023 Meeting. (p.39)

d. Consideration of the request to apply for the 2023 Edward Byrne Memorial Justice Assistance Grant (JAG).

e. Consideration of the Special Event Permit for All-Treats Day on October 26th, 2023 at 5:00 p.m. - 7:00 p.m. between 6th & 11th Street on North Washington Street. (p.44)

f. Consideration of the Request to allow Alcohol sales for the Ghosts and Goblins Gala, a Junction City Mainstreet Fundraiser on October 27th, 2023 at Spin City.

(p.48)

4. PUBLIC HEARING:

- a. Public Hearing to Exceed the RNR for the 2024 City Budget. Consideration of Resolution No. R-3068, Granting Approval to Exceed the RNR for the 2024 City Budget. (p.49)
- b. Public Hearing for the Proposed 2024 Budget. (p.52)

5. SPECIAL PRESENTATIONS:

- a. Quality Play for All Playground Committee Update. (p.53)
- b. Downtown Junction City Small Area Plan Presentation by Stantec. (p.54)

6. NEW BUSINESS:

- a. Consideration of the Proposed 2024 Budget. (p.196)
- b. Consideration of the Request from Packages for Warriors-Hearts of America, Inc. to use 12th Street Community Center to hold a Pickleball Tournament Fundraiser with a waiver of fees. (p.225)
- c. Consideration of Ordinance No. S-3277, Granting a Special Use Permit allowing a temporary concrete batch plant in the "CS" Service Commercial District. (p.227)
- d. Discussion on the Dangerous & Unsafe Structure located at 408 West 7th Street. (p.235)
- e. Consideration of the Continuance/Postponements Sought for Unsafe Residences at 424 West 13th Street, 430 West 12th Street & 432 West 12th Street. (p.262)
- f. Consideration of Resolution No. R-3069, Repealing Resolution No. R-1980. (p.264)
- g. Consideration of Cheney Construction, Inc. vs. City of Junction City, Kansas Arbitration Final Order. (p.266)
- h. Consideration of Ordinance No. G-1300, Re-establishing a Planning Commission & Board of Zoning Appeals. (p.270)
- i. Consideration of the Award of Bid for the 2023 Alley Repairs to Stallbaumer Contracting, LLC in the amount of \$250,874.06. (p.278)

7. EXECUTIVE SESSION:

- a. Executive Session for Discussion of Confidential Data Regarding Project Shorty. (p.282)

8. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

9. STAFF COMMENTS:

10. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

September 1, 2023

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-17 dated – August 15, 2023 – September 1, 2023, in the amount of \$1,182,238.29 and pre-approval for items listed below in the amount \$547,866.86.

Background: Attached is a Listing and Checks - Appropriations for August 15, 2023 – September 1, 2023

Appropriations: August 15, 2023 – September 1, 2023

ACH Payment or Payments due before next meeting –Total \$547,866.86

Prairiefield Water Inc. \$10.00
Initiatives, Inc \$15,000.00
Davenport Group \$315.00
Jason Lafasciano \$240.00
Joel Maldonado \$160.00
Joshua Douglass \$4162.49
John Lewis Tice \$240.00
Maritza Rinehart \$60.00
KDHE – Bureau of Environment \$522,345.03
Municipal Emergency Services \$74.04
Raven Aero Service, Inc \$850.00
Underground Vaults & Storage \$30.00
VC3 Inc \$4380.30



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 08/15/2023 - 09/01/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Bank Draft							
08/25/2023		DFT0012471	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-16.00
08/25/2023		DFT0012472	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-5.41
08/25/2023		DFT0012473	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1.56
08/25/2023		DFT0012474	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-122.43
08/25/2023		DFT0012475	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-70.14
08/25/2023		DFT0012476	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
08/25/2023		DFT0012477	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-38.23
08/25/2023		DFT0012478	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-255.74
08/25/2023		DFT0012479	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-637.56
08/25/2023		DFT0012480	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-209.16
08/25/2023		DFT0012481	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-648.56
08/25/2023		DFT0012482	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-55.32
08/25/2023		DFT0012483	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-53.34
08/25/2023		DFT0012484	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-783.84
08/25/2023		DFT0012485	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-2,145.17
08/25/2023		DFT0012486	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-203.00
08/25/2023		DFT0012487	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-40.46
08/25/2023		DFT0012488	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-67.92
08/25/2023		DFT0012489	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-19.32
08/25/2023		DFT0012490	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-829.93
08/25/2023		DFT0012491	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-2,396.02
08/25/2023		DFT0012492	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1,546.34
08/25/2023		DFT0012493	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-560.36
08/25/2023		DFT0012509	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-5.97
08/25/2023		DFT0012510	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-3.62
08/25/2023		DFT0012512	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-6.55
08/25/2023		DFT0012513	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-1.96
08/25/2023		DFT0012514	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-294.06
08/25/2023		DFT0012515	ADVANCE LIFE INSURANCE	Accounts Payable	Outstanding	Bank Draft	-901.01
08/25/2023		DFT0012516	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-305.89
08/25/2023		DFT0012517	AMERICAN FAMILY LIFE ASSURANCE COMPANY	Accounts Payable	Outstanding	Bank Draft	-1,422.78
08/25/2023		DFT0012518	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-483.67
08/25/2023		DFT0012519	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,996.45
08/25/2023		DFT0012520	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-4,181.50

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/25/2023		DFT0012521	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-631.26
08/25/2023		DFT0012522	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,324.82
08/25/2023		DFT0012523	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-438.10
08/25/2023		DFT0012524	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,190.50
08/25/2023		DFT0012525	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-688.14
08/25/2023		DFT0012526	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-7,841.50
08/25/2023		DFT0012527	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,689.74
08/25/2023		DFT0012528	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-10,413.48
08/25/2023		DFT0012529	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,555.72
08/25/2023		DFT0012530	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,267.73
08/25/2023		DFT0012531	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-3,115.40
08/25/2023		DFT0012532	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-5,188.48
08/25/2023		DFT0012533	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-2,212.80
08/25/2023		DFT0012534	BLUE CROSS BLUE SHIELD OF KS INC	Accounts Payable	Outstanding	Bank Draft	-1,617.98
08/25/2023		DFT0012535	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-77,617.52
08/25/2023		DFT0012536	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-3,931.40
08/25/2023		DFT0012537	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,568.08
08/25/2023		DFT0012538	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-15,494.13
08/25/2023		DFT0012540	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-1,651.52
08/25/2023		DFT0012542	ADVANCE SHORT TERM DISABILITY	Accounts Payable	Outstanding	Bank Draft	-784.87
08/25/2023		DFT0012543	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-781.11
08/25/2023		DFT0012544	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-414.75
08/25/2023		DFT0012545	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-16,577.83
08/25/2023		DFT0012546	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-21,697.04
08/25/2023		DFT0012547	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-31,388.35
08/25/2023		DFT0012548	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-12,128.76
08/25/2023		DFT0012549	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-4,522.11
08/25/2023		DFT0012550	VSP INSURANCE CO.	Accounts Payable	Outstanding	Bank Draft	-21.92
08/25/2023		DFT0012551	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-14.98
08/25/2023		DFT0012552	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-828.36
08/25/2023		DFT0012553	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-3,712.83
08/25/2023		DFT0012554	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-434.30
08/25/2023		DFT0012558	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-9.81
08/25/2023		DFT0012560	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-10.22
08/25/2023		DFT0012561	KANSAS PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-0.71
08/25/2023		DFT0012564	KANSAS DEPARTMENT OF LABOR	Accounts Payable	Outstanding	Bank Draft	-0.20
08/25/2023		DFT0012565	KANSAS DEPT OF REVENUE	Accounts Payable	Outstanding	Bank Draft	-10.82
08/25/2023		DFT0012566	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-19.50
08/25/2023		DFT0012567	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-20.89
08/25/2023		DFT0012568	INTERNAL REVENUE SERVICE	Accounts Payable	Outstanding	Bank Draft	-5.52
08/28/2023		DFT0012569	EMPRISE BANK	Accounts Payable	Outstanding	Bank Draft	-34,028.74
09/01/2023		DFT0012245	KANSAS STATE TREASURER	Accounts Payable	Outstanding	Bank Draft	-96,911.99
09/01/2023		DFT0012246	KANSAS STATE TREASURER	Accounts Payable	Outstanding	Bank Draft	-4,490.75

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
09/01/2023		DFT0012464	KANSAS STATE TREASURER	Accounts Payable	Outstanding	Bank Draft	-763,662.50
09/01/2023		DFT0012465	KANSAS STATE TREASURER	Accounts Payable	Outstanding	Bank Draft	-1,926,575.00
09/01/2023		DFT0012466	KANSAS STATE TREASURER	Accounts Payable	Outstanding	Bank Draft	-28,420.71
09/01/2023		DFT0012467	KANSAS STATE TREASURER	Accounts Payable	Outstanding	Bank Draft	-4,257,334.38
09/01/2023		DFT0012468	KANSAS STATE TREASURER	Accounts Payable	Outstanding	Bank Draft	-797,687.50
09/01/2023		DFT0012469	KANSAS STATE TREASURER	Accounts Payable	Outstanding	Bank Draft	-423,750.00
09/01/2023		DFT0012470	KANSAS STATE TREASURER	Accounts Payable	Outstanding	Bank Draft	-394,926.25
Bank Draft Total: (84)							-8,989,358.37

Check

08/15/2023		381138	ASSESSMENT STRATEGIES, LLC	Accounts Payable	Outstanding	Check	-315.00
08/15/2023		381142	BRANDI GATES	Accounts Payable	Outstanding	Check	-45.00
08/15/2023		381151	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-858.88
08/15/2023		381165	JUNCTION CITY JUNIOR BASEBALL ASSOCIATION	Accounts Payable	Outstanding	Check	-13,490.00
08/15/2023		381167	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-582.00
08/15/2023		381182	MUNIE GREENCARE PROFESSIONALS	Accounts Payable	Outstanding	Check	-1,756.65
08/15/2023		381201	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	Check	-180.00
08/15/2023		381203	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-7,645.61
08/15/2023		381206	US DEPT OF ARMY	Accounts Payable	Outstanding	Check	-394.89
08/15/2023		381208	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
08/15/2023		381225	CHASE DAUBIG	Accounts Payable	Outstanding	Check	-10.91
08/15/2023		381229	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
08/15/2023		381240	BAILEY, SCOTT NOLAND JR	Accounts Payable	Outstanding	Check	-500.00
08/15/2023		381241	REXRODE, JUSTICE TYLER	Accounts Payable	Outstanding	Check	-1,560.00
08/16/2023		381264	WOMBACHER, PAIGE LEANN	Accounts Payable	Outstanding	Check	-980.00
08/21/2023		381269	CORD JOSEPH LEEKA	Accounts Payable	Outstanding	Check	-25.00
08/21/2023		381270	WALMART	Accounts Payable	Outstanding	Check	-700.00
08/22/2023		381277	THREE RIVERS ENGRAVING	Accounts Payable	Outstanding	Check	-102.25
08/22/2023		381278	SONALYS COLON RAMOS	Accounts Payable	Outstanding	Check	-170.00
08/24/2023		381290	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-6,401.72
08/24/2023		381291	FUENTES, ANNA CATHERINE	Accounts Payable	Outstanding	Check	-500.00
08/25/2023		381280	FLEXIBLE SPENDING ACCOUNT #1074334	Accounts Payable	Outstanding	Check	-266.67
08/25/2023		381281	KAHRS LAW OFFICE, P.A.	Accounts Payable	Outstanding	Check	-183.42
08/25/2023		381283	POLICE & FIREMEN'S INSURANCE ASSOCIATION	Accounts Payable	Outstanding	Check	-880.68
08/25/2023		381284	STATE OF ARKANSAS	Accounts Payable	Outstanding	Check	-192.00
08/25/2023		381285	UNITED WAY OF JUNCTION CITY-GEARY COUNTY	Accounts Payable	Outstanding	Check	-31.00
08/25/2023		381286	VIRGINIA DEPARTMENT OF SOCIAL SVS	Accounts Payable	Outstanding	Check	-136.13
08/29/2023		381292	CROSSLAND HEAVY CONTRACTORS, INC.	Accounts Payable	Outstanding	Check	-2,094,086.89
08/29/2023		381293	CONNECT PARENT CORPORATION	Accounts Payable	Outstanding	Check	-1,829.98
08/29/2023		381294	EVERGY	Accounts Payable	Outstanding	Check	-26,140.23
08/29/2023		381295	JOEL OTERO	Accounts Payable	Outstanding	Check	-25.00
08/30/2023		381305	OWENS, DAMON MERLIN JR	Accounts Payable	Outstanding	Check	-500.00
08/30/2023		381306	AARON JACOBSEN	Accounts Payable	Outstanding	Check	-88.00

Bank Transaction Report

							Issued Date Range: -
							Check Total: (33)
							-2,163,769.46
Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
08/29/2023		10002262	FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT	Accounts Payable	Outstanding	EFT	-8,872.99
							EFT Total: (1)
							-8,872.99
							Outstanding Total: (118)
							-11,162,000.82
							Accounts Payable Total: (118)
							-11,162,000.82
							Report Total: (118)
							-11,162,000.82

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	118	-11,162,000.82
Report Total:	118	-11,162,000.82

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	118	-11,162,000.82
Report Total:	118	-11,162,000.82

Transaction Type	Count	Amount
Bank Draft	84	-8,989,358.37
Check	33	-2,163,769.46
EFT	1	-8,872.99
Report Total:	118	-11,162,000.82



Junction City, KS

Appropriations August 15-September 1, 2023

By Fund

Post Dates 8/15/2023 - 9/1/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	CM0000993	08/25/2023	CITY OF JC EMPLOYER PD LIFE	-4.80
ADVANCE LIFE INSURANCE	INV0027684	08/25/2023	CITY OF JC EMPLOYER PD LIFE	16.00
ADVANCE LIFE INSURANCE	INV0027685	08/25/2023	ADVANCE LIFE INSURANCE BE...	5.41
ADVANCE LIFE INSURANCE	INV0027713	08/25/2023	CITY OF JC EMPLOYER PD LIFE	253.02
ADVANCE LIFE INSURANCE	INV0027714	08/25/2023	ADVANCE LIFE INSURANCE BE...	673.75
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				943.38
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	CM0001002	08/25/2023	CITY OF JC EMPLOYER PAID S...	-13.50
ADVANCE SHORT TERM DISAB...	INV0027701	08/25/2023	CITY OF JC EMPLOYER PAID S...	40.46
ADVANCE SHORT TERM DISAB...	INV0027756	08/25/2023	CITY OF JC EMPLOYER PAID S...	676.74
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				703.70
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	CM0000994	08/25/2023	AFLAC	-24.53
AMERICAN FAMILY LIFE ASSU...	CM0000995	08/25/2023	AFLAC BEFORE TAX	-84.38
AMERICAN FAMILY LIFE ASSU...	INV0027686	08/25/2023	AFLAC	1.56
AMERICAN FAMILY LIFE ASSU...	INV0027687	08/25/2023	AFLAC BEFORE TAX	122.43
AMERICAN FAMILY LIFE ASSU...	INV0027715	08/25/2023	AFLAC	261.17
AMERICAN FAMILY LIFE ASSU...	INV0027716	08/25/2023	AFLAC BEFORE TAX	1,265.78
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				1,542.03
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	CM0000996	08/25/2023	BLUE CROSS BLUE SHIELD	-418.32
BLUE CROSS BLUE SHIELD OF ...	CM0000997	08/25/2023	BLUE CROSS BLUE SHIELD	-18.86
BLUE CROSS BLUE SHIELD OF ...	CM0001007	08/25/2023	BLUE CROSS BLUE SHIELD	-298.96
BLUE CROSS BLUE SHIELD OF ...	INV0027688	08/25/2023	BLUE CROSS BLUE SHIELD	70.14
BLUE CROSS BLUE SHIELD OF ...	INV0027689	08/25/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0027690	08/25/2023	BLUE CROSS BLUE SHIELD	38.23
BLUE CROSS BLUE SHIELD OF ...	INV0027691	08/25/2023	BLUE CROSS BLUE SHIELD	255.74
BLUE CROSS BLUE SHIELD OF ...	INV0027692	08/25/2023	BLUE CROSS BLUE SHIELD	637.56
BLUE CROSS BLUE SHIELD OF ...	INV0027693	08/25/2023	BLUE CROSS BLUE SHIELD	209.16
BLUE CROSS BLUE SHIELD OF ...	INV0027694	08/25/2023	BLUE CROSS BLUE SHIELD	648.56
BLUE CROSS BLUE SHIELD OF ...	INV0027695	08/25/2023	BLUE CROSS BLUE SHIELD	55.32
BLUE CROSS BLUE SHIELD OF ...	INV0027696	08/25/2023	BLUE CROSS BLUE SHIELD	53.34
BLUE CROSS BLUE SHIELD OF ...	INV0027717	08/25/2023	BLUE CROSS BLUE SHIELD	120.92
BLUE CROSS BLUE SHIELD OF ...	INV0027718	08/25/2023	BLUE CROSS BLUE SHIELD	1,996.45
BLUE CROSS BLUE SHIELD OF ...	INV0027719	08/25/2023	BLUE CROSS BLUE SHIELD	3,723.37
BLUE CROSS BLUE SHIELD OF ...	INV0027720	08/25/2023	BLUE CROSS BLUE SHIELD	569.89
BLUE CROSS BLUE SHIELD OF ...	INV0027721	08/25/2023	BLUE CROSS BLUE SHIELD	1,324.82
BLUE CROSS BLUE SHIELD OF ...	INV0027722	08/25/2023	BLUE CROSS BLUE SHIELD	438.10
BLUE CROSS BLUE SHIELD OF ...	INV0027723	08/25/2023	BLUE CROSS BLUE SHIELD	1,160.96
BLUE CROSS BLUE SHIELD OF ...	INV0027724	08/25/2023	BLUE CROSS BLUE SHIELD	485.14
BLUE CROSS BLUE SHIELD OF ...	INV0027725	08/25/2023	BLUE CROSS BLUE SHIELD	6,828.31
BLUE CROSS BLUE SHIELD OF ...	INV0027726	08/25/2023	BLUE CROSS BLUE SHIELD	2,058.79
BLUE CROSS BLUE SHIELD OF ...	INV0027727	08/25/2023	BLUE CROSS BLUE SHIELD	9,499.65
BLUE CROSS BLUE SHIELD OF ...	INV0027728	08/25/2023	BLUE CROSS BLUE SHIELD	2,920.68
BLUE CROSS BLUE SHIELD OF ...	INV0027729	08/25/2023	BLUE CROSS BLUE SHIELD	2,267.73
BLUE CROSS BLUE SHIELD OF ...	INV0027730	08/25/2023	BLUE CROSS BLUE SHIELD	2,741.55
BLUE CROSS BLUE SHIELD OF ...	INV0027731	08/25/2023	BLUE CROSS BLUE SHIELD	5,188.48
BLUE CROSS BLUE SHIELD OF ...	INV0027732	08/25/2023	BLUE CROSS BLUE SHIELD	2,083.81
BLUE CROSS BLUE SHIELD OF ...	INV0027733	08/25/2023	BLUE CROSS BLUE SHIELD	1,403.71
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				46,482.37

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0027697	08/25/2023	FLEX SPENDING-1074334	239.58
CITY OF JC FLEX SPENDING AC...	INV0027740	08/25/2023	FLEX SPENDING-1074334	3,169.12
CITY OF JC FLEX SPENDING AC...	INV0027767	08/25/2023	FLEX SPENDING-1074334	70.83
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				3,479.53
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027734	08/25/2023	TELEPHONE REIMBURSEMENT	8.50
CITY OF JUNCTION CITY	INV0027741	08/25/2023	CITY OF JUNCTION CITY (G-FEE)	24.82
CITY OF JUNCTION CITY	INV0027755	08/25/2023	TELEPHONE REIMBURSEMENT	179.62
Vendor 012130 - CITY OF JUNCTION CITY Total:				212.94
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0027749	08/25/2023	GREAT WEST FINANCIAL	8,600.76
EMPOWER RETIREMENT LLC	INV0027754	08/25/2023	GREAT WEST FINANCIAL	811.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				9,411.76
Vendor: 00029 - FAMILY SUPPORT PAYMENT CENTER				
FAMILY SUPPORT PAYMENT C...	INV0027736	08/25/2023	FAMILY SUPPORT MO	110.31
Vendor 00029 - FAMILY SUPPORT PAYMENT CENTER Total:				110.31
Vendor: 025326 - FIREMEN'S RELIEF ASSOCIATION				
FIREMEN'S RELIEF ASSOCIATI...	INV0027739	08/25/2023	FIREMANS RELIEF	245.96
Vendor 025326 - FIREMEN'S RELIEF ASSOCIATION Total:				245.96
Vendor: 050188 - FLEXIBLE SPENDING ACCOUNT #1074334				
FLEXIBLE SPENDING ACCOUNT...	INV0027735	08/25/2023	DEPENDENT CARE ACCT 1074...	266.67
Vendor 050188 - FLEXIBLE SPENDING ACCOUNT #1074334 Total:				266.67
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	CM0001004	08/25/2023	SOCIAL SECURITY WITHHOLDI...	-4.18
INTERNAL REVENUE SERVICE	INV0027705	08/25/2023	SOCIAL SECURITY WITHHOLDI...	2,396.02
INTERNAL REVENUE SERVICE	INV0027706	08/25/2023	FEDERAL WITHHOLDING	1,546.34
INTERNAL REVENUE SERVICE	INV0027707	08/25/2023	MEDICARE WITHHOLDING	560.36
INTERNAL REVENUE SERVICE	INV0027710	08/25/2023	FEDERAL WITHHOLDING	6.55
INTERNAL REVENUE SERVICE	INV0027711	08/25/2023	MEDICARE WITHHOLDING	1.96
INTERNAL REVENUE SERVICE	INV0027762	08/25/2023	SOCIAL SECURITY WITHHOLDI...	15,160.44
INTERNAL REVENUE SERVICE	INV0027763	08/25/2023	FEDERAL WITHHOLDING	27,595.70
INTERNAL REVENUE SERVICE	INV0027764	08/25/2023	MEDICARE WITHHOLDING	10,564.40
INTERNAL REVENUE SERVICE	INV0027772	08/25/2023	FEDERAL WITHHOLDING	3,712.83
INTERNAL REVENUE SERVICE	INV0027773	08/25/2023	MEDICARE WITHHOLDING	434.30
INTERNAL REVENUE SERVICE	INV0027779	08/25/2023	SOCIAL SECURITY WITHHOLDI...	19.50
INTERNAL REVENUE SERVICE	INV0027780	08/25/2023	FEDERAL WITHHOLDING	20.89
INTERNAL REVENUE SERVICE	INV0027781	08/25/2023	MEDICARE WITHHOLDING	5.52
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				62,020.63
Vendor: 039125 - JCPOA				
JCPOA	INV0027753	08/25/2023	JCPOA	825.00
Vendor 039125 - JCPOA Total:				825.00
Vendor: 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309				
JUNCTION CITY FIRE FIGHTERS...	INV0027738	08/25/2023	I.A.F.F. LOCAL 3309	1,617.00
Vendor 037195 - JUNCTION CITY FIRE FIGHTERS ASSOCIATION LOCAL 3309 Total:				1,617.00
Vendor: 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION				
JUNCTION CITY FIREFIGHTERS...	INV0027737	08/25/2023	FIREFIGHTERS AID ASSOCIATI...	265.00
Vendor 00813 - JUNCTION CITY FIREFIGHTERS AID ASSOCIATION Total:				265.00
Vendor: 03670 - KAHRS LAW OFFICE, P.A.				
KAHRS LAW OFFICE, P.A.	INV0027743	08/25/2023	INCOME WITHHOLDING ORD...	183.42
Vendor 03670 - KAHRS LAW OFFICE, P.A. Total:				183.42
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027704	08/25/2023	STATE WITHHOLDING	829.93
KANSAS DEPT OF REVENUE	INV0027709	08/25/2023	STATE WITHHOLDING	3.62
KANSAS DEPT OF REVENUE	INV0027761	08/25/2023	STATE WITHHOLDING	14,625.34
KANSAS DEPT OF REVENUE	INV0027771	08/25/2023	STATE WITHHOLDING	828.36

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
KANSAS DEPT OF REVENUE	INV0027778	08/25/2023	STATE WITHHOLDING	10.82
Vendor: 014435 - KANSAS PAYMENT CENTER			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	16,298.07
KANSAS PAYMENT CENTER	INV0027744	08/25/2023	INCOME WITHHOLDING ORD...	667.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES			Vendor 014435 - KANSAS PAYMENT CENTER Total:	667.50
KANSAS PUBLIC EMPLOYEES	CM0000998	08/25/2023	KP&F	-790.51
KANSAS PUBLIC EMPLOYEES	CM0000999	08/25/2023	KPERS #1	-89.09
KANSAS PUBLIC EMPLOYEES	CM0001000	08/25/2023	KPERS #3	-8.30
KANSAS PUBLIC EMPLOYEES	CM0001001	08/25/2023	KPERS INSURANCE	-11.15
KANSAS PUBLIC EMPLOYEES	INV0027698	08/25/2023	KPERS #2	783.84
KANSAS PUBLIC EMPLOYEES	INV0027699	08/25/2023	KPERS #3	2,145.17
KANSAS PUBLIC EMPLOYEES	INV0027700	08/25/2023	KPERS INSURANCE	203.00
KANSAS PUBLIC EMPLOYEES	INV0027745	08/25/2023	KP&F	77,186.02
KANSAS PUBLIC EMPLOYEES	INV0027746	08/25/2023	KPERS #1	2,916.70
KANSAS PUBLIC EMPLOYEES	INV0027747	08/25/2023	KPERS #2	2,754.78
KANSAS PUBLIC EMPLOYEES	INV0027748	08/25/2023	KPERS #3	10,471.55
KANSAS PUBLIC EMPLOYEES	INV0027750	08/25/2023	KPERS INSURANCE	1,107.52
KANSAS PUBLIC EMPLOYEES	INV0027768	08/25/2023	KP&F	4,522.11
KANSAS PUBLIC EMPLOYEES	INV0027774	08/25/2023	KP&F	9.81
KANSAS PUBLIC EMPLOYEES	INV0027775	08/25/2023	KPERS #3	10.22
KANSAS PUBLIC EMPLOYEES	INV0027776	08/25/2023	KPERS INSURANCE	0.71
Vendor: 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	101,212.38
POLICE & FIREMEN'S INSURA...	INV0027752	08/25/2023	POLICE & FIRE INSURANCE	880.68
Vendor: 067881 - ROLLING MEADOWS GOLF COURSE			Vendor 048289 - POLICE & FIREMEN'S INSURANCE ASSOCIATION Total:	880.68
ROLLING MEADOWS GOLF C...	INV0027742	08/25/2023	ROLLING MEADOWS GOLF C...	397.71
Vendor: 03639 - STATE OF ARKANSAS			Vendor 067881 - ROLLING MEADOWS GOLF COURSE Total:	397.71
STATE OF ARKANSAS	INV0027751	08/25/2023	GARNISHMENT	192.00
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY			Vendor 03639 - STATE OF ARKANSAS Total:	192.00
UNITED WAY OF JUNCTION CI...	INV0027757	08/25/2023	UNITED WAY	21.50
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	21.50
VIRGINIA DEPARTMENT OF S...	INV0027758	08/25/2023	WAGE GARNISHMENT	131.21
Vendor: 03938 - VSP INSURANCE CO.			Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:	131.21
VSP INSURANCE CO.	CM0001003	08/25/2023	VSP Vision Insurance Pre-Tax	-8.33
VSP INSURANCE CO.	INV0027702	08/25/2023	VSP Vision Insurance Pre-Tax	67.92
VSP INSURANCE CO.	INV0027759	08/25/2023	VSP Vision Insurance Pre-Tax	661.36
VSP INSURANCE CO.	INV0027769	08/25/2023	VSP Vision Insurance Pre-Tax	21.92
Department: 001 - GENERAL EXPENSES			Vendor 03938 - VSP INSURANCE CO. Total:	742.87
Vendor: 03981 - JOEL OTERO			Department 000 - NON-DEPARTMENTAL Total:	248,853.62
JOEL OTERO	2023-JC-000864	08/29/2023	2023-JC-000864	25.00
Vendor: 03978 - JOHN WIX			Vendor 03981 - JOEL OTERO Total:	25.00
JOHN WIX	INV0027712	08/22/2023	JC2023-JC-0000841 Permit ref...	321.25
			Vendor 03978 - JOHN WIX Total:	321.25
			Department 001 - GENERAL EXPENSES Total:	346.25

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	CM0001005	08/22/2023	VACANTI CC OVERPAYMENT ...	-0.02
Vendor 067805 - CARD CENTER Total:				-0.02
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	INV0027787	08/28/2023	Info	14.21
Vendor 03776 - CONNECT PARENT CORPORATION Total:				14.21
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				14.19
Department: 003 - ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	FERGUSON AUG 2023 CC	08/21/2023	WALMART - WATER, HAND S...	78.40
CARD CENTER	FERGUSON AUG 2023 CC	08/21/2023	DILLONS SOAP AND ODOR EL...	21.47
CARD CENTER	FERGUSON AUG 2023 CC	08/21/2023	USPS SIGNATURE SHEETS FOR...	9.65
CARD CENTER	FERGUSON AUG 2023 CC	08/21/2023	BREAKFAST FOR FLINT HILL R...	85.70
CARD CENTER	INV0027665	08/15/2023	office supplies	40.80
CARD CENTER	INV0027665	08/15/2023	quarterly treasurer publication	357.33
CARD CENTER	MELTON AUG 2023 CC	08/21/2023	C3017CE6-0461 S-3267	21.28
CARD CENTER	MELTON AUG 2023 CC	08/21/2023	C3017CE6-0459 S-3269	21.28
CARD CENTER	MELTON AUG 2023 CC	08/21/2023	C3017CE6-0458 S-3270	21.28
CARD CENTER	MELTON AUG 2023 CC	08/21/2023	C3017CE6-0450 2024 BUDGET...	124.90
CARD CENTER	MELTON AUG 2023 CC	08/21/2023	C3017CE6-0460 S-3268	21.28
CARD CENTER	MELTON AUG 2023 CC	08/21/2023	IIMC REGION VII MEETING RE...	250.00
CARD CENTER	MILLER AUG 2023 CC	08/21/2023	WATERS - PAINT BRUSHES, PA...	326.56
CARD CENTER	MILLER AUG 2023 CC	08/21/2023	AMAZON 42 INCH TV FOR AD...	149.99
CARD CENTER	MILLER AUG 2023 CC	08/21/2023	AMAZON WALL CLOCK FOR G...	9.81
CARD CENTER	MILLER AUG 2023 CC	08/21/2023	AMAZON WALL CLOCK FOR A...	11.30
CARD CENTER	MILLER AUG 2023 CC	08/21/2023	AMAZON TV MOUNTH FOR A...	17.24
CARD CENTER	MILLER AUG 2023 CC	08/21/2023	MARCOS PIZZA - FOR ADMIN ...	43.51
CARD CENTER	MILLER AUG 2023 CC	08/21/2023	STATE AUDIT FILING FEE	175.00
CARD CENTER	MILLER AUG 2023 CC	08/21/2023	KS MUNICIPAL UTILITIES REGI...	125.00
Vendor 067805 - CARD CENTER Total:				1,911.78
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	INV0027787	08/28/2023	Admin	142.58
Vendor 03776 - CONNECT PARENT CORPORATION Total:				142.58
Vendor: 043802 - EVERGY				
EVERGY	INV0027680	08/18/2023	202 E 6th	54.08
EVERGY	INV0027795	08/29/2023	700 N JEFFERSON	3,443.29
Vendor 043802 - EVERGY Total:				3,497.37
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0027674	08/18/2023	785-280-3591-CITY MANAGER...	41.35
VERIZON WIRELESS	INV0027674	08/18/2023	785-565-8177 Amanda Dough...	41.35
VERIZON WIRELESS	INV0027674	08/18/2023	785-532-8788 FINANCE DIREC...	46.35
VERIZON WIRELESS	INV0027674	08/18/2023	918-671-7181 CSR MANAGER	41.35
VERIZON WIRELESS	INV0027674	08/18/2023	785-307-1769 CITY CLERK-ME...	41.35
Vendor 00970 - VERIZON WIRELESS Total:				211.75
Department 003 - ADMINISTRATION Total:				5,763.48
Department: 008 - BUILDING MAINTENANCE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	TRACTOR SUPPLY, POOL SHO...	34.50
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	TOW CHEVY TAHOE, MECHAN...	87.98
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	PAIL, GLOVES, REACH STICKS	82.45
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	EMERGENCY LIGHTS, EXIT LIG...	619.67
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	PUMP MOTOR BOLTS FOR HE...	13.49
Vendor 067805 - CARD CENTER Total:				838.09

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0027675	08/18/2023	6179-BM-AGUILAR	41.35
Vendor 00970 - VERIZON WIRELESS Total:				41.35
Department 008 - BUILDING MAINTENANCE Total:				879.44
Department: 010 - PARKS DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	HARDWARE FOR RATHERT SI...	13.73
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	MATERIALS FOR HOT WATER ...	179.38
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	BIT SET	18.99
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	TRACTOR SUPPLY, HOSE FOR ...	103.98
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	BATTERIES	179.00
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	SHOP SUPPLIES	23.18
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	SHOP TOOLS	57.48
CARD CENTER	GRAY, JULY 2023	08/15/2023	WALMART, PAPER TOWELS	37.94
CARD CENTER	GRAY, JULY 2023	08/15/2023	CLEANING SUPPLIES	29.25
CARD CENTER	GRAY, JULY 2023	08/15/2023	BROOM AND DUST PAN	27.99
CARD CENTER	GRAY, JULY 2023	08/15/2023	FITTING, HOSE VALVE	64.97
CARD CENTER	GRAY, JULY 2023	08/15/2023	WALMART, TAPE, POWER STR...	27.01
CARD CENTER	GRAY, JULY 2023	08/15/2023	KEYS	1.99
CARD CENTER	GRAY, JULY 2023	08/15/2023	CONCRETE SEAL, WIRE BRUSH,...	30.16
CARD CENTER	GRAY, JULY 2023	08/15/2023	SAPP BROS, ASST. POOL MGR ...	73.75
CARD CENTER	GRAY, JULY 2023	08/15/2023	PAINTING SUPPLIES, HAMMO...	126.10
CARD CENTER	GRAY, JULY 2023	08/15/2023	SOUNDTRACK YOUR BRANC, ...	54.00
CARD CENTER	GRAY, JULY 2023	08/15/2023	GRAINGER, POISON IVY WIPES	97.02
CARD CENTER	INV0027664	08/15/2023	mulch	14.75
CARD CENTER	INV0027665	08/15/2023	trash bags	299.76
CARD CENTER	PICKING, JULY 2023	08/15/2023	EYEWASH AND EYEWASH STA...	209.86
CARD CENTER	PICKING, JULY 2023	08/15/2023	PARKS SHIRTS FOR SHELLY	112.62
CARD CENTER	PICKING, JULY 2023	08/15/2023	EL PATRON, THANK YOU GIFT ...	200.00
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	WALMART, BLEACH SPRAY	30.84
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	CHEMICALS FOR FLOWER BEDS	58.98
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	2 CYCLE OIL	89.95
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	ZIP TIES	54.98
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	WALMART, POWER CORDS	53.56
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	STRING FOR TRIMMERS	16.00
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	NUTS AND BOLTS	55.48
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	HOME DEPOT, BOARDS FOR FT..	179.84
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	TRACTOR SUPPLY, SHOVELS A...	622.49
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	TOILET BRUSH	8.49
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	BOLTS AND NUTS	6.50
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	GLOVES	6.49
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	HAND TRUCK FOR SHOP	154.99
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	ADAPTER FOR TRAILER	16.88
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	ADAPTER FOR TRAILER	32.35
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	RETURN ADAPTER FOR TRAIL...	-16.88
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	WHEELS FOR WHEELBARROW	45.98
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	FLOW ZONE, PARTS TO REPAIR..	72.17
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	TIRES FOR WHELL BARROW A...	95.97
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	BLADES FOR SAWZALL	21.99
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	SHOVEL	34.99
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	HARDWARE FOR SHOP USE	64.89
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	SAFETY GLASSES	16.00
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	3.50
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	15.94
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	15.54
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	2.49
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	14.57
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	1.49
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	14.44
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	14.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	11.96
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	10.95
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	9.58
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS, M.B.	8.06
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS, M.B.	1.49
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS, M.B.	6.76
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS, M.B.	2.78
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS, M.B.	5.67
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	5.07
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS, M.B.	3.99
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	3.28
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	7.47
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	1.99
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS, M.B.	73.31
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	28.08
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	23.74
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	24.93
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	22.99
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	19.30
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	43.39
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS, M.B.	18.37
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	51.95
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	23.97
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	94.17
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	IRRIGATION PARTS	26.98
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	RENT 2 LARGE FANS, 12TH ST	88.00
Vendor 067805 - CARD CENTER Total:				4,406.36

Vendor: 043802 - EVERGY

EVERGY	INV0027669	08/18/2023	513 N JEFFERSON-	216.39
EVERGY	INV0027794	08/29/2023	2301 VALLEY DR-PLANTERS	22.76
EVERGY	INV0027794	08/29/2023	1200 N FRANKLIN ST	71.53
EVERGY	INV0027795	08/29/2023	1017 W 5TH-TENNIS	200.11
EVERGY	INV0027795	08/29/2023	511 N JEFFERSON-HERITAGE	37.94
EVERGY	INV0027795	08/29/2023	1045 W 5TH ST	30.36
EVERGY	INV0027795	08/29/2023	920 E 5TH-SERTOMA PARK LI...	30.08
EVERGY	INV0027795	08/29/2023	930 E GUNNER-PATH LIGHT	29.58
EVERGY	INV0027795	08/29/2023	1821 CAROLINE AVE-BLUFFS	32.39
EVERGY	INV0027795	08/29/2023	900 W 12TH-PARK LIGHT	23.87
EVERGY	INV0027795	08/29/2023	104 ASH-TENNIS LIGHTS-COR...	23.87
EVERGY	INV0027795	08/29/2023	100 GRANT-WASH-MONT PLA...	209.71
EVERGY	INV0027795	08/29/2023	1021 GRANT-FEMA LAND	23.87
EVERGY	INV0027795	08/29/2023	102 W ASH-BATHROOMS-CO...	32.78
EVERGY	INV0027795	08/29/2023	1124 1/2 S WASH SIGN	33.70
EVERGY	INV0027795	08/29/2023	420 GRANT-BRAMLAGE	119.90
EVERGY	INV0027795	08/29/2023	2307 N JACKSON-POLE LIGHTS	517.71
EVERGY	INV0027795	08/29/2023	1020 1/2 W 11TH	53.68
EVERGY	INV0027795	08/29/2023	CLEARY PARK SAL	468.93
EVERGY	INV0027795	08/29/2023	900 W 13TH-RATHERT FIELD	434.66
EVERGY	INV0027795	08/29/2023	RIMROCK PARK & PAL	428.95
EVERGY	INV0027795	08/29/2023	145 E ASH-RIVER WALK	46.36
EVERGY	INV0027795	08/29/2023	302 W 18TH-BUFFALO SOLDIER	313.83
EVERGY	INV0027795	08/29/2023	200 N EISENHOWER DR FPUNT	23.87
EVERGY	INV0027795	08/29/2023	PLAYGROUND PARK SAL	463.87
EVERGY	INV0027795	08/29/2023	1500 ST MARY RD-FIELD	127.99
EVERGY	INV0027795	08/29/2023	SOUTH PARK SALS	173.40
Vendor 043802 - EVERGY Total:				4,192.09

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027681	08/21/2023	1017 1/2 W 5TH ST	43.22
Vendor 043271 - KANSAS GAS SERVICE Total:				43.22
Department 010 - PARKS DEPARTMENT Total:				8,641.67
Department: 011 - SWIMMING POOL				
Vendor: 067805 - CARD CENTER				
CARD CENTER	GRAY, JULY 2023	08/15/2023	WALMART, CLEANER	35.76
CARD CENTER	GRAY, JULY 2023	08/15/2023	WALMART, FAN, SUPPLIES FO...	122.73
CARD CENTER	GRAY, JULY 2023	08/15/2023	POOLWEB, TEST KIT	52.86
CARD CENTER	GRAY, JULY 2023	08/15/2023	POOLWEB, BRUSH, SCRAPER, ...	224.11
CARD CENTER	GRAY, JULY 2023	08/15/2023	WALMART, CONCESSION FOOD	23.94
CARD CENTER	GRAY, JULY 2023	08/15/2023	WALMART, CONCESSION ITE...	68.34
CARD CENTER	GRAY, JULY 2023	08/15/2023	WALMART, CONCESSION ITE...	44.70
CARD CENTER	GRAY, JULY 2023	08/15/2023	CONCESSION SUPPLIES, POOL	820.87
CARD CENTER	GRAY, JULY 2023	08/15/2023	CONCESSION SUPPLIES, POOL	986.24
CARD CENTER	GRAY, JULY 2023	08/15/2023	RED CROSS, LEARN TO SWIM ...	300.00
Vendor 067805 - CARD CENTER Total:				2,679.55
Vendor: 043802 - EVERGY				
EVERGY	INV0027795	08/29/2023	1017 W 5TH ST POOL	1,060.90
Vendor 043802 - EVERGY Total:				1,060.90
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027681	08/21/2023	1017 W 5TH	65.26
Vendor 043271 - KANSAS GAS SERVICE Total:				65.26
Department 011 - SWIMMING POOL Total:				3,805.71
Department: 013 - SPIN CITY				
Vendor: 043802 - EVERGY				
EVERGY	INV0027795	08/29/2023	915 S WASHINGTON-GOLF	881.26
EVERGY	INV0027795	08/29/2023	915 S WASHINGTON-SPIN CITY	1,840.07
Vendor 043802 - EVERGY Total:				2,721.33
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027681	08/21/2023	915 S WASHINGTON	92.57
Vendor 043271 - KANSAS GAS SERVICE Total:				92.57
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0027675	08/18/2023	4006-DIRECTOR GRAY	41.35
Vendor 00970 - VERIZON WIRELESS Total:				41.35
Department 013 - SPIN CITY Total:				2,855.25
Department: 014 - jUNCTION CITY AIRPORT				
Vendor: 043802 - EVERGY				
EVERGY	INV0027795	08/29/2023	500 AIRPORT RD 1	362.86
EVERGY	INV0027795	08/29/2023	540 AIRPORT RD 100	268.08
EVERGY	INV0027795	08/29/2023	520 AIRPORT RD	55.46
EVERGY	INV0027795	08/29/2023	2619 N JACKSON-AIRPORT LI...	26.23
Vendor 043802 - EVERGY Total:				712.63
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027681	08/21/2023	540 W 18TH ST	46.61
KANSAS GAS SERVICE	INV0027681	08/21/2023	540 AIRPORT RD #100	44.07
Vendor 043271 - KANSAS GAS SERVICE Total:				90.68
Department 014 - jUNCTION CITY AIRPORT Total:				803.31
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	CRUZ,JULY 2023	08/16/2023	SAFE	92.99
CARD CENTER	CRUZ,JULY 2023	08/16/2023	FLOOR CLEANER	13.24
CARD CENTER	CRUZ,JULY 2023	08/16/2023	TOILET CLEANER	9.94
CARD CENTER	CRUZ,JULY 2023	08/16/2023	RETURN LABEL MAKER	-29.98
CARD CENTER	CRUZ,JULY 2023	08/16/2023	ENVELOPES,INDEX CARDS, RU...	67.55
CARD CENTER	CRUZ,JULY 2023	08/16/2023	GLOW STICKS FOR TOURNAM...	82.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	CRUZ,JULY 2023	08/16/2023	FOOD FOR RESALE	11.91
CARD CENTER	CRUZ,JULY 2023	08/16/2023	FOOD AND DRINKS FOR RESA...	243.81
CARD CENTER	CRUZ,JULY 2023	08/16/2023	FOOD AND DRINKS FOR RESA...	213.66
CARD CENTER	CRUZ,JULY 2023	08/16/2023	FOOD AND DRINK FOR RESALE	208.16
CARD CENTER	CRUZ,JULY 2023	08/16/2023	FOOD AND DRINKS FOR RESA...	189.08
CARD CENTER	CRUZ,JULY 2023	08/16/2023	DRINKS FOR RESALE	112.22
CARD CENTER	CRUZ,JULY 2023	08/16/2023	FOOD AND DRINK FOR RESALE	168.54
CARD CENTER	CRUZ,JULY 2023	08/16/2023	FOOD AND DRINKS FOR RESA...	69.94
CARD CENTER	CRUZ,JULY 2023	08/16/2023	BREAD FOR RESALE	29.40
CARD CENTER	CRUZ,JULY 2023	08/16/2023	FOOD AND DRINKS FOR RESA...	15.48
CARD CENTER	CRUZ,JULY 2023	08/16/2023	BATTERIES FOR RANGE FINDER	119.54
CARD CENTER	MELTON AUG 2023 CC	08/21/2023	C3017CE6-0449 BID - GOLD C...	23.70
CARD CENTER	MELTON AUG 2023 CC	08/21/2023	C3017CE6-0448 BID - STORAG...	25.90
CARD CENTER	PICKING, JULY 2023	08/15/2023	ICE MACHINE, ROLLING MEA...	3,799.00
Vendor 067805 - CARD CENTER Total:				5,466.77

Vendor: 03776 - CONNECT PARENT CORPORATION

CONNECT PARENT CORPORAT...	INV0027787	08/28/2023	Golf Course	46.99
Vendor 03776 - CONNECT PARENT CORPORATION Total:				46.99

Vendor: 00970 - VERIZON WIRELESS

VERIZON WIRELESS	INV0027675	08/18/2023	785-307-2045-GOLF-MAINTA...	40.01
VERIZON WIRELESS	INV0027675	08/18/2023	785-317-5084 -GOLF CLUBHO...	41.35
Vendor 00970 - VERIZON WIRELESS Total:				81.36

Department 017 - ROLLING MEADOWS GOLF COURSE Total: 5,595.12
Department: 018 - EMERGENCY MEDICAL SERVICES
Vendor: 03776 - CONNECT PARENT CORPORATION

CONNECT PARENT CORPORAT...	INV0027787	08/28/2023	Ambulance	47.36
Vendor 03776 - CONNECT PARENT CORPORATION Total:				47.36

Vendor: 043802 - EVERGY

EVERGY	INV0027795	08/29/2023	700 N JEFFERSON	1,721.65
Vendor 043802 - EVERGY Total:				1,721.65

Vendor: 00970 - VERIZON WIRELESS

VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-492-4982 565-M5	48.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8372 TAB 06 UNIT 560	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8370 TAB 04 UNIT 564	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8367 TAB 02 UNIT 562	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8365 TAB 01 UNIT 561	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8371 TAB 05 UNIT 565	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-492-4983 561-M4	48.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-492-4980 562-M3	48.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-492-1766 563-M2	48.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-492-7734 CHIEF	53.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-209-0255 VOSBURG	48.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8369 TAB 03 UNIT 563	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8380 JCFD MIFI	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-492-4981 564-M1	48.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8381 JCFD ROUTER 1	40.01

Vendor 00970 - VERIZON WIRELESS Total: 667.66
Department 018 - EMERGENCY MEDICAL SERVICES Total: 2,436.67
Department: 019 - ANIMAL SHELTER
Vendor: 067805 - CARD CENTER

CARD CENTER	Gray July 2023	08/16/2023	Chewy.com-FleaTreatment-D...	493.20
CARD CENTER	Gray July 2023	08/16/2023	Chewy.com-Dry/Wet CatFood...	1,150.26
CARD CENTER	Gray July 2023	08/16/2023	Chewy.com-Cat Litter-Dry Dog...	479.70
CARD CENTER	Gray July 2023	08/16/2023	Amazon-15 Over the Cabinet...	445.35
CARD CENTER	Gray July 2023	08/16/2023	AKCreunite-25-CTMicrochips...	203.75
CARD CENTER	Gray July 2023	08/16/2023	Amazon-4 DogLeash,HeavyDu...	45.96
CARD CENTER	Gray July 2023	08/16/2023	Amazon-JollyPets Dog-10 inch...	31.28
CARD CENTER	Gray July 2023	08/16/2023	Amazon-DrumDollyGardenHo...	181.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Gray July 2023	08/16/2023	RaisingCanes-KSShelterMedici...	56.19
CARD CENTER	Gray July 2023	08/16/2023	TacoBell-KSShelterMedicineSe...	47.17
CARD CENTER	Gray July 2023	08/16/2023	Walmart-Gatorade,Friskies,W...	158.77
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12618-Unit#250-ACO...	254.40
Vendor 067805 - CARD CENTER Total:				3,547.66

Vendor: 043271 - KANSAS GAS SERVICE

KANSAS GAS SERVICE	INV0027672	08/18/2023	2424 N JACKSON- ANIMAL SH...	61.86
Vendor 043271 - KANSAS GAS SERVICE Total:				61.86

Vendor: 00970 - VERIZON WIRELESS

VERIZON WIRELESS	JCPD August 2023	08/22/2023	JCPD/AS-August 2023 (Cell)	82.70
Vendor 00970 - VERIZON WIRELESS Total:				82.70

Department 019 - ANIMAL SHELTER Total: 3,692.22
Department: 022 - BUILDING CODES & INSPECTIONS
Vendor: 03776 - CONNECT PARENT CORPORATION

CONNECT PARENT CORPORAT...	INV0027787	08/28/2023	Code	47.36
Vendor 03776 - CONNECT PARENT CORPORATION Total:				47.36

Vendor: 00970 - VERIZON WIRELESS

VERIZON WIRELESS	9941925892 CODES	08/22/2023	CODES TABLET 4 785-307-4992	40.01
VERIZON WIRELESS	9941925892 CODES	08/22/2023	STEVE KRAJKOSKI CELL 785-49...	41.35
VERIZON WIRELESS	9941925892 CODES	08/22/2023	CODES TABLET 5 785-530-9127	40.01
VERIZON WIRELESS	9941925892 CODES	08/22/2023	PERMIT TECH CELL 785-492-9...	41.35
VERIZON WIRELESS	9941925892 CODES	08/22/2023	STEVE DOUGHTY CELL 785-49...	41.35
VERIZON WIRELESS	9941925892 CODES	08/22/2023	RON GUFFEY CELL 785-492-93...	41.35
VERIZON WIRELESS	9941925892 CODES	08/22/2023	SARAH BROWN CELL 785-492-...	41.35
VERIZON WIRELESS	9941925892 CODES	08/22/2023	CODES TABLET 3 785-307-4385	40.01
VERIZON WIRELESS	9941925892 CODES	08/22/2023	CODES TABLET 785-307-2787	40.01
VERIZON WIRELESS	9941925892 CODES	08/22/2023	CODES TABLET 2 785-307-3084	40.01
Vendor 00970 - VERIZON WIRELESS Total:				406.80

Department 022 - BUILDING CODES & INSPECTIONS Total: 454.16
Department: 023 - LAW ENFORCEMENT DEPARTMENT
Vendor: 067805 - CARD CENTER

CARD CENTER	Blake July 2023	08/16/2023	Chewy-Dry Dog Food-Barney	165.28
CARD CENTER	Blake July 2023	08/16/2023	CatlettAuto-514603-Unit#255...	287.97
CARD CENTER	Blake July 2023	08/16/2023	JimClark-13069-Unit#255-OilC...	72.95
CARD CENTER	Blake July 2023	08/16/2023	KTA-Toll Fee	1.50
CARD CENTER	Borges July 2023	08/16/2023	Walmart-Pictures on the wall	2.36
CARD CENTER	Borges July 2023	08/16/2023	Walmart-Pictures on the wall	3.54
CARD CENTER	Davis July 2023	08/16/2023	Muttstaches-Grooming for Ch...	45.41
CARD CENTER	Murphy July 2023	08/16/2023	Arlo Technologies-#997,#998 ...	532.24
CARD CENTER	Murphy July 2023	08/16/2023	Godfreys Indoor Shooting-DTF...	139.98
CARD CENTER	Nichols July 2023	08/16/2023	CoxKansas-PD Internet	186.99
CARD CENTER	Nichols July 2023	08/16/2023	LagRental-L30387803-Vallon-...	650.00
CARD CENTER	Nichols July 2023	08/16/2023	Twitches-DoubleGoldStripsFla...	230.00
CARD CENTER	Riley July 2023	08/16/2023	Dillons-RetirementFlowers-Di...	32.91
CARD CENTER	Sinklier July 2023	08/16/2023	KSWildlife-Rental of Tables	12.00
CARD CENTER	Sinklier July 2023	08/16/2023	Catlet-512257-Bracketed Cali...	-138.99
CARD CENTER	Sinklier July 2023	08/16/2023	Catlett-510700-CabinAirFilter	17.49
CARD CENTER	Sinklier July 2023	08/16/2023	Catlett-512194-Bracketed Cali...	385.96
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Remarkable-SubscriptionMon...	2.99
CARD CENTER	Sinklier July 2023	08/16/2023	Walmart-CraigGreenRetireme...	123.62
CARD CENTER	Sinklier July 2023	08/16/2023	Hobby Lobby-SuppliesForCrai...	21.98
CARD CENTER	Sinklier July 2023	08/16/2023	Walmart-Buns,Chips,Condime...	292.07
CARD CENTER	Sinklier July 2023	08/16/2023	JimClark-12938-Unit#246-OilC...	80.06
CARD CENTER	Sinklier July 2023	08/16/2023	JimClark-13017-Unit#211-Inst...	31.75
CARD CENTER	Sinklier July 2023	08/16/2023	JimClark-13030-Unit#218-OilC...	145.21
CARD CENTER	Sinklier July 2023	08/16/2023	JimClark-12946-Unit#232-OilC...	82.95
CARD CENTER	Sloan July 2023	08/16/2023	Waters-Paint,Stain For Record...	75.47
CARD CENTER	Sloan July 2023	08/16/2023	Menards-Building Supplies for...	164.14
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-AED Batteries	177.74
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-RollOfSelfAdhesiveW...	26.98
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-WD40-SurgeProtecto...	95.06
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-Automatic Foaming S...	24.99
CARD CENTER	Sloan July 2023	08/16/2023	WaterHardware-Bolts and Scr...	1.68
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12603-Unit#204-2Tir...	193.11
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12817-Unit#206-Upp...	139.00
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-VehicleSupplies:Hobb...	59.97
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-VehicleSupplies(3)-Bi...	628.47
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-VehicleSupplies(3)Re...	125.22
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-High Back Office Chair..	109.97
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-(3)-HDSmartTV-Built...	628.47
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-Engraved-NamePlate...	16.96
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-Coffee Bean-Sulawesi...	59.99
CARD CENTER	Sloan July 2023	08/16/2023	Galls-Unif.Ruffin,HaseltonNa...	331.93
CARD CENTER	Sloan July 2023	08/16/2023	HonorScreen-1883PolosJosh.A...	295.14
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-Sanchez-G&FPack-Ad...	42.98
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-(4)Safariland Duty Re...	70.40
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-SeagatePortable-4TB...	89.99
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12603-Unit#204-Oil ...	151.67
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12846-Unit#218-Rep...	79.50
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12532-Unit#206-Oil ...	81.75
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12891-Unit#202-Oil ...	81.75
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12416-Unit#210-OilC...	82.95
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12415-Unit#220-Rep...	144.65
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12591-Unit#206-Rep...	618.45
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12350-Unit#228-OilC...	139.70
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12865-Unit#205-OilC...	72.95
CARD CENTER	Sloan July 2023	08/16/2023	JimClark-12817-Unit#206-Rec...	197.16
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-8 Battery Wireless P...	312.24
CARD CENTER	Thomas July 2023	08/16/2023	BoxNShip-Shipping-Document...	6.06
CARD CENTER	Thomas July 2023	08/16/2023	FedEd-Shipping-RecoveredSto...	89.45
CARD CENTER	Thomas July 2023	08/16/2023	FlinHills-2Gallon Gas Can	26.99

Vendor 067805 - CARD CENTER Total: 8,893.01
Vendor: 03776 - CONNECT PARENT CORPORATION

CONNECT PARENT CORPORAT... INV0027786	08/28/2023	August 2023	1,068.95
CONNECT PARENT CORPORAT... INV0027787	08/28/2023	Misc DTF	54.03
CONNECT PARENT CORPORAT... INV0027787	08/28/2023	Police	128.38

Vendor 03776 - CONNECT PARENT CORPORATION Total: 1,251.36
Vendor: 043802 - EVERGY

EVERGY INV0027795	08/29/2023	312 E 9TH-JCPD STORAGE	267.28
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Vendor 043802 - EVERGY Total: 267.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD August 2023	08/22/2023	JCPD-August 2023 (Cell)	2,163.45
Vendor 00970 - VERIZON WIRELESS Total:				2,163.45
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				12,575.10
Department: 024 - FIRE DEPARTMENT				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	INV0027787	08/28/2023	Fire	47.36
Vendor 03776 - CONNECT PARENT CORPORATION Total:				47.36
Vendor: 043802 - EVERGY				
EVERGY	INV0027795	08/29/2023	2245 LACY DR	1,714.38
EVERGY	INV0027795	08/29/2023	700 N JEFFERSON	1,721.65
Vendor 043802 - EVERGY Total:				3,436.03
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027681	08/21/2023	2245 LACY DR-FIRE	155.51
Vendor 043271 - KANSAS GAS SERVICE Total:				155.51
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8374 TAB 08 UNIT 520	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-209-2804 JC FIRE TABLET	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-492-8734 FIRE	48.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-492-7687 NELSON	48.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-492-4989 520-E2	48.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-492-1793 510-E1	48.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-307-5772 540 R2	48.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8373 TAB 07 UNIT 510	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-307-7803 550-T2	48.94
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8382 JCFD ROUTER 2	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8379 TAB 13	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8377 TAB 11 UNIT 540	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8376 TAB 10 UNIT 550	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8375 TAB 09 UNIT 530	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8123 TABLET NELSON	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8383 JCFD ROUTER 3	40.01
VERIZON WIRELESS	9941925892 FIRE AND AMB	08/22/2023	785-802-8378 TAB 12 UNIT 542	40.01
Vendor 00970 - VERIZON WIRELESS Total:				733.75
Department 024 - FIRE DEPARTMENT Total:				4,372.65
Department: 025 - STREET DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, 1X/2 X 20FT REBAR, ...	54.95
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, WOOD STAKE, SPRU...	84.86
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, 1/2 X 10FT REBAR	109.90
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, 2X6X14 #2 SPRUCE	32.99
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, 2X4X10 #2 SPRUCE	4.99
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, 2X4X10 #2 SPRUCE	9.98
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, 2X6X12 #2 SPRUCE	13.99
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, MISC #2 SPRUCE	16.97
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, LEXEL CLEAR SEALA...	25.98
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	MIDWEST ACE, PADLOCK	17.99
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, 10PK VALVED RESPI...	27.99
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, 1X/2 X 20FT REBAR, ...	154.99
CARD CENTER	K LANCASTER VISA JULY 2023	08/15/2023	WALMART, BATTERIES AND P...	8.97
Vendor 067805 - CARD CENTER Total:				564.55
Vendor: 043802 - EVERGY				
EVERGY	INV0027668	08/18/2023	110 W 6th	23.87
EVERGY	INV0027668	08/18/2023	225 W 7th	23.87
EVERGY	INV0027670	08/18/2023	1204 W 8TH ST-	34.73
EVERGY	INV0027789	08/28/2023	2324 N JACKSON	205.80
EVERGY	INV0027793	08/29/2023	107 S WASHINGTON-ST LIGHTS	24.32
EVERGY	INV0027794	08/29/2023	907 MEADOW LN SIREN	23.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0027794	08/29/2023	825 N JACKSON ST-ST LIGHTS	10.53
EVERGY	INV0027794	08/29/2023	1016 1/2 N JACKSON ST ST XL...	10.53
EVERGY	INV0027795	08/29/2023	2324 N JACKSON-PUBLIC WO...	329.69
EVERGY	INV0027795	08/29/2023	1222 W 8TH-SIREN	25.82
EVERGY	INV0027795	08/29/2023	137 W 15TH ST SIREN	26.00
EVERGY	INV0027795	08/29/2023	1935 NORTHWIND-SIREN	26.06
EVERGY	INV0027795	08/29/2023	1102 ST MARYS RD-SIREN	26.82
EVERGY	INV0027795	08/29/2023	701 SOUTHWIND-SIREN	26.87
EVERGY	INV0027795	08/29/2023	2631 OAKWOOD DR-SIREN	27.27
EVERGY	INV0027795	08/29/2023	703 W ASH-SIREN	29.53
EVERGY	INV0027795	08/29/2023	1361 W 14TH ST -SIREN	64.83
EVERGY	INV0027795	08/29/2023	940 GRANT -SIREN	26.91
EVERGY	INV0027795	08/29/2023	1804 N JACKSON SIREN	23.87
EVERGY	INV0027795	08/29/2023	403 GRANT AVE-SIREN	27.01
EVERGY	INV0027795	08/29/2023	100 W VINE-SIREN	38.04
EVERGY	INV0027795	08/29/2023	1200 S WASHINGTON-ST LIGHT	248.58
EVERGY	INV0027795	08/29/2023	351 E CHESTNUT	244.59
EVERGY	INV0027795	08/29/2023	716 N WASHINGTON-ST LIGH...	83.76
EVERGY	INV0027795	08/29/2023	902 E CHESTNUT-ST LIGHT	261.10
EVERGY	INV0027795	08/29/2023	615 N WASHINGTON-ST LIGH...	49.33
EVERGY	INV0027795	08/29/2023	1500 ST MARYS-ST LIGHTS	26.54
EVERGY	INV0027795	08/29/2023	600 W 6TH-ST LIGHT	41.13
EVERGY	INV0027795	08/29/2023	101 E 6TH STREET-SIGNAL	54.89
EVERGY	INV0027795	08/29/2023	920 SPRUCE ST-ST LIGHTS	27.55
EVERGY	INV0027795	08/29/2023	401 CAROLINE CT-ST LIGHTS	29.96
EVERGY	INV0027795	08/29/2023	2800 GATEWAY-ST LIGHT	33.10
EVERGY	INV0027795	08/29/2023	807 N WASHINGTON	64.00
EVERGY	INV0027795	08/29/2023	132 N EISENHOWER-ST LIGHT	23.93
EVERGY	INV0027795	08/29/2023	219 W 7TH ST SAL	211.81
EVERGY	INV0027795	08/29/2023	1618 N JEFFERSON-ST LIGHTS	24.32
EVERGY	INV0027795	08/29/2023	825 CRESTVIEW-ST LIGHTS	24.19
EVERGY	INV0027795	08/29/2023	1419 N JEFFERSON-ST LIGHTS	23.91
EVERGY	INV0027795	08/29/2023	1632 N WASHINGTON-ST LIG...	23.91
EVERGY	INV0027795	08/29/2023	601 W CHESTNUT FLAG	23.87
EVERGY	INV0027795	08/29/2023	102 GRANT AVE	23.87
EVERGY	INV0027795	08/29/2023	312 N WASHINGTON	24.32
EVERGY	INV0027795	08/29/2023	1501 RUCKER	73.92
EVERGY	INV0027795	08/29/2023	1760 W ASH-SIGNAL	68.30
EVERGY	INV0027795	08/29/2023	316 N US HIGHWAY 77 SIGNAL	57.25
EVERGY	INV0027795	08/29/2023	510 1/2 N JACKSON ST	24.98
EVERGY	INV0027795	08/29/2023	127 E 6TH ST	39.71
EVERGY	INV0027795	08/29/2023	117 S WASHINGTON	38.50
EVERGY	INV0027795	08/29/2023	439 W 8TH ST	13.25
EVERGY	INV0027795	08/29/2023	6TH MADISON SIGNAL	37.98
EVERGY	INV0027795	08/29/2023	8TH WASHINGTON	36.24
EVERGY	INV0027795	08/29/2023	604 N ADAMS-ST LIGHT	14.98
EVERGY	INV0027795	08/29/2023	599 EISENHOWER	15.11
EVERGY	INV0027795	08/29/2023	641 GARFIELD	15.77
EVERGY	INV0027795	08/29/2023	1501 N JACKSON	16.25
EVERGY	INV0027796	08/29/2023	601 E CHESTNUT-ST LIGHT	297.76
EVERGY	INV0027796	08/29/2023	1423 N WASHINGTON-ST LIG...	23.89

Vendor 043802 - EVERGY Total: 3,398.86
Vendor: 043271 - KANSAS GAS SERVICE

KANSAS GAS SERVICE	INV0027681	08/21/2023	2324 1/2 N JACKSON	49.15
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Vendor 043271 - KANSAS GAS SERVICE Total: 49.15
Vendor: 00970 - VERIZON WIRELESS

VERIZON WIRELESS	INV0027677	08/18/2023	HORN-761-5254	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	HALL-761-5396	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	TENORIO-761-5450	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	STREET CREW-492-2184	40.01

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	INV0027677	08/18/2023	UTILITY 1-223-1241	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	ZISHKA STREETS-492-2211	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	SAMSUNG TAB A1-492-2335	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	SAMSUNG TAB A2-492-2338	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	J BERGMANN 761-6813	41.35
VERIZON WIRELESS	INV0027677	08/18/2023	JC STREETS 761-6091	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	JC STREETS 1 761-6272	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	JC TABLET 473-6099	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	JC TABLET 473-6377	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	LEWIS-761-5415	41.35
VERIZON WIRELESS	INV0027677	08/18/2023	IBARRA-223-1232	46.35
VERIZON WIRELESS	INV0027677	08/18/2023	ON CALL-223-1508	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	GAGER FLEET-492-2616	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	STREET 3-761-5218	24.20
Vendor 00970 - VERIZON WIRELESS Total:				634.34
Department 025 - STREET DEPARTMENT Total:				4,646.90
Department: 029 - LEGAL DEPARTMENT				
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0027674	08/18/2023	785-307-0016--CITY PROSECU...	41.35
Vendor 00970 - VERIZON WIRELESS Total:				41.35
Department 029 - LEGAL DEPARTMENT Total:				41.35
Department: 030 - MUNICIPAL COURT				
Vendor: 03419 - AARON JACOBSEN				
AARON JACOBSEN	Case#21-9214	08/30/2023	Case#21-9214 Richards	88.00
Vendor 03419 - AARON JACOBSEN Total:				88.00
Vendor: 03923 - ARIAZ, LARRY				
ARIAZ, LARRY	INV0027663	08/15/2023	Thomas Joe Ariaz	200.00
Vendor 03923 - ARIAZ, LARRY Total:				200.00
Vendor: 03943 - ARIAZ, THOMAS JOE				
ARIAZ, THOMAS JOE	INV0027177-R	08/16/2023	ARIAZ, THOMAS JOE	-200.00
Vendor 03943 - ARIAZ, THOMAS JOE Total:				-200.00
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	INV0027787	08/28/2023	Court	28.70
Vendor 03776 - CONNECT PARENT CORPORATION Total:				28.70
Vendor: 03975 - CORD JOSEPH LEEKA				
CORD JOSEPH LEEKA	Case#23-4834 Crane	08/21/2023	Case#23-4834 Crane	25.00
Vendor 03975 - CORD JOSEPH LEEKA Total:				25.00
Vendor: 043802 - EVERGY				
EVERGY	INV0027795	08/29/2023	701 N JEFFERSON-MUNICIPAL...	776.18
Vendor 043802 - EVERGY Total:				776.18
Vendor: 03980 - FUENTES, ANNA CATHERINE				
FUENTES, ANNA CATHERINE	INV0027782	08/23/2023	FUENTES, ANNA CATHERINE	500.00
Vendor 03980 - FUENTES, ANNA CATHERINE Total:				500.00
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027673	08/18/2023	701 N JEFFERSON	45.01
Vendor 043271 - KANSAS GAS SERVICE Total:				45.01
Vendor: 03982 - OWENS, DAMON MERLIN JR				
OWENS, DAMON MERLIN JR	INV0027804	08/29/2023	OWENS, DAMON MERLIN JR	500.00
Vendor 03982 - OWENS, DAMON MERLIN JR Total:				500.00
Vendor: 03861 - SONALYS COLON RAMOS				
SONALYS COLON RAMOS	Case # 22-18686 Lawson	08/22/2023	Case#22-18686 Lawson	170.00
Vendor 03861 - SONALYS COLON RAMOS Total:				170.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0027674	08/18/2023	785-530-9541 MUNICIPAL CO...	41.35
Vendor 00970 - VERIZON WIRELESS Total:				41.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 02501 - WALMART				
WALMART	Case#23-3008 Vazquez	08/21/2023	Case#23-3008 Vazquez	700.00
Vendor 02501 - WALMART Total:				700.00
Vendor: 03974 - WOMBACHER, PAIGE LEANN				
WOMBACHER, PAIGE LEANN	INV0027666	08/16/2023	WOMBACHER, PAIGE LEANN	980.00
Vendor 03974 - WOMBACHER, PAIGE LEANN Total:				980.00
Department 030 - MUNICIPAL COURT Total:				3,854.24
Department: 040 - C.L. HOOVER OPERA HOUSE				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	OPERA HOUSE DOOR SWITCH	11.40
Vendor 067805 - CARD CENTER Total:				11.40
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	INV0027787	08/28/2023	Opera	28.42
Vendor 03776 - CONNECT PARENT CORPORATION Total:				28.42
Vendor: 043802 - EVERGY				
EVERGY	INV0027667	08/18/2023	135 W 7TH-(OPERA)	3,534.81
Vendor 043802 - EVERGY Total:				3,534.81
Department 040 - C.L. HOOVER OPERA HOUSE Total:				3,574.63
Department: 048 - RECREATION DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	LOCK NUT	5.10
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	SAFETY HARNESS KIT	60.50
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	SAFETY HARNESS KIT	214.50
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	12TH ST GYM LIGHTS	305.98
CARD CENTER	AGUILAR, JULY 2023	08/15/2023	HINGES FOR CABINET, 12TH ST	35.57
CARD CENTER	TOBUREN, JULY 2023	08/15/2023	CASEYS, MEAL FOR EMPLOYEES	66.76
Vendor 067805 - CARD CENTER Total:				688.41
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	INV0027787	08/28/2023	Recreation	33.70
Vendor 03776 - CONNECT PARENT CORPORATION Total:				33.70
Vendor: 043802 - EVERGY				
EVERGY	INV0027793	08/29/2023	1002 W 12TH-COMMUNITY/P ...	3,158.10
Vendor 043802 - EVERGY Total:				3,158.10
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027681	08/21/2023	1002 W 12TH	104.44
Vendor 043271 - KANSAS GAS SERVICE Total:				104.44
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0027675	08/18/2023	3067 REC MGR SWIHART	591.34
Vendor 00970 - VERIZON WIRELESS Total:				591.34
Department 048 - RECREATION DEPARTMENT Total:				4,575.99
Fund 001 - GENERAL FUND Total:				317,781.95
Fund: 002 - GRANT FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0027717	08/25/2023	BLUE CROSS BLUE SHIELD	362.75
BLUE CROSS BLUE SHIELD OF ...	INV0027720	08/25/2023	BLUE CROSS BLUE SHIELD	26.30
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				389.05
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027763	08/25/2023	FEDERAL WITHHOLDING	54.26
INTERNAL REVENUE SERVICE	INV0027764	08/25/2023	MEDICARE WITHHOLDING	35.68
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				89.94
Vendor: 039125 - JCPOA				
JCPOA	INV0027753	08/25/2023	JCPOA	15.00
Vendor 039125 - JCPOA Total:				15.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027761	08/25/2023	STATE WITHHOLDING	40.09
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				40.09
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027745	08/25/2023	KP&F	431.50
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				431.50
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0027759	08/25/2023	VSP Vision Insurance Pre-Tax	5.63
Vendor 03938 - VSP INSURANCE CO. Total:				5.63
Department 000 - NON-DEPARTMENTAL Total:				971.21
Fund 002 - GRANT FUND Total:				971.21

Fund: 012 - DEBT SERVICE FUND
Department: 103 - BOND & INTEREST/LEASE PURCHASE
Vendor: 074220 - KANSAS STATE TREASURER

KANSAS STATE TREASURER	2015A09-2023	08/30/2023	SERIES 2015A SEPT 2023 BON...	405,000.00
KANSAS STATE TREASURER	2015A09-2023	08/30/2023	SERIES 2015A SEPT 2023 BON...	18,750.00
KANSAS STATE TREASURER	2016A09-2023	08/30/2023	☑ SERIES 2016A SEPT 2023 BO...	3,447,408.00
KANSAS STATE TREASURER	2016A09-2023	08/30/2023	☑ SERIES 2016A SEPT 2023 BO...	414,727.63
KANSAS STATE TREASURER	2020A09-2023	08/30/2023	SERIES 2020A SEPT 2023 BON...	1,679,774.50
KANSAS STATE TREASURER	2020A09-2023	08/30/2023	SERIES 2020A SEPT 2023 BON...	241,205.48
KANSAS STATE TREASURER	2020B09-2023	08/30/2023	SERIES 2020B SEPT 2023 BON...	350,000.00
KANSAS STATE TREASURER	2020B09-2023	08/30/2023	SERIES 2020B SEPT 2023 BON...	30,876.25
KANSAS STATE TREASURER	202109-2023	08/30/2023	SERIES 2021A SEPT 2023 BON...	765,000.00
KANSAS STATE TREASURER	202109-2023	08/30/2023	SERIES 2021A SEPT 2023 BON...	32,687.50
KANSAS STATE TREASURER	2021TEMP09-2023	08/30/2023	SERIES 2021-1 TEMP NOTE SE...	4,490.75
KANSAS STATE TREASURER	DS09.2023	08/30/2023	SERIES DS SEPT 2023 BOND P...	22,295.00
KANSAS STATE TREASURER	DS09.2023	08/30/2023	SERIES DS SEPT 2023 BOND P...	6,125.71
KANSAS STATE TREASURER	DT09-2023	08/30/2023	SERIES DT SEPT 2023 BOND P...	89,664.00
KANSAS STATE TREASURER	DT09-2023	08/30/2023	SERIES DT SEPT 2023 BOND P...	7,247.99
Vendor 074220 - KANSAS STATE TREASURER Total:				7,515,252.81
Department 103 - BOND & INTEREST/LEASE PURCHASE Total:				7,515,252.81
Fund 012 - DEBT SERVICE FUND Total:				7,515,252.81

Fund: 014 - WATER UTILITY FUND
Department: 000 - NON-DEPARTMENTAL
Vendor: 043380 - ADVANCE LIFE INSURANCE

ADVANCE LIFE INSURANCE	INV0027713	08/25/2023	CITY OF JC EMPLOYER PD LIFE	12.86
ADVANCE LIFE INSURANCE	INV0027714	08/25/2023	ADVANCE LIFE INSURANCE BE...	42.07
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				54.93

Vendor: 03161 - ADVANCE SHORT TERM DISABILITY

ADVANCE SHORT TERM DISAB...	INV0027756	08/25/2023	CITY OF JC EMPLOYER PAID S...	35.95
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				35.95

Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY

AMERICAN FAMILY LIFE ASSU...	INV0027715	08/25/2023	AFLAC	15.08
AMERICAN FAMILY LIFE ASSU...	INV0027716	08/25/2023	AFLAC BEFORE TAX	40.92
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				56.00

Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC

BLUE CROSS BLUE SHIELD OF ...	INV0027719	08/25/2023	BLUE CROSS BLUE SHIELD	249.07
BLUE CROSS BLUE SHIELD OF ...	INV0027720	08/25/2023	BLUE CROSS BLUE SHIELD	12.28
BLUE CROSS BLUE SHIELD OF ...	INV0027723	08/25/2023	BLUE CROSS BLUE SHIELD	197.15
BLUE CROSS BLUE SHIELD OF ...	INV0027724	08/25/2023	BLUE CROSS BLUE SHIELD	47.06
BLUE CROSS BLUE SHIELD OF ...	INV0027725	08/25/2023	BLUE CROSS BLUE SHIELD	336.04
BLUE CROSS BLUE SHIELD OF ...	INV0027726	08/25/2023	BLUE CROSS BLUE SHIELD	164.06
BLUE CROSS BLUE SHIELD OF ...	INV0027727	08/25/2023	BLUE CROSS BLUE SHIELD	393.18
BLUE CROSS BLUE SHIELD OF ...	INV0027728	08/25/2023	BLUE CROSS BLUE SHIELD	251.00
BLUE CROSS BLUE SHIELD OF ...	INV0027730	08/25/2023	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF ...	INV0027732	08/25/2023	BLUE CROSS BLUE SHIELD	63.01

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0027733	08/25/2023	BLUE CROSS BLUE SHIELD	66.53
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334			Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:	1,935.15
CITY OF JC FLEX SPENDING AC...	INV0027740	08/25/2023	FLEX SPENDING-1074334	85.46
Vendor: 012130 - CITY OF JUNCTION CITY			Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:	85.46
CITY OF JUNCTION CITY	INV0027741	08/25/2023	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0027755	08/25/2023	TELEPHONE REIMBURSEMENT	26.44
Vendor: 01944 - EMPOWER RETIREMENT LLC			Vendor 012130 - CITY OF JUNCTION CITY Total:	28.94
EMPOWER RETIREMENT LLC	INV0027749	08/25/2023	GREAT WEST FINANCIAL	250.75
Vendor: 001010 - INTERNAL REVENUE SERVICE			Vendor 01944 - EMPOWER RETIREMENT LLC Total:	250.75
INTERNAL REVENUE SERVICE	INV0027762	08/25/2023	SOCIAL SECURITY WITHHOLDI...	2,279.10
INTERNAL REVENUE SERVICE	INV0027763	08/25/2023	FEDERAL WITHHOLDING	1,244.69
INTERNAL REVENUE SERVICE	INV0027764	08/25/2023	MEDICARE WITHHOLDING	533.14
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR			Vendor 001010 - INTERNAL REVENUE SERVICE Total:	4,056.93
KANSAS DEPARTMENT OF LA...	INV0027760	08/25/2023	QUARTERLY UNEMPLOYMENT ..	18.42
Vendor: 042540 - KANSAS DEPT OF REVENUE			Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:	18.42
KANSAS DEPT OF REVENUE	INV0027761	08/25/2023	STATE WITHHOLDING	667.78
Vendor: 014435 - KANSAS PAYMENT CENTER			Vendor 042540 - KANSAS DEPT OF REVENUE Total:	667.78
KANSAS PAYMENT CENTER	INV0027744	08/25/2023	INCOME WITHHOLDING ORD...	81.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES			Vendor 014435 - KANSAS PAYMENT CENTER Total:	81.50
KANSAS PUBLIC EMPLOYEES	INV0027746	08/25/2023	KPERS #1	401.10
KANSAS PUBLIC EMPLOYEES	INV0027747	08/25/2023	KPERS #2	362.92
KANSAS PUBLIC EMPLOYEES	INV0027748	08/25/2023	KPERS #3	1,962.18
KANSAS PUBLIC EMPLOYEES	INV0027750	08/25/2023	KPERS INSURANCE	188.98
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY			Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:	2,915.18
UNITED WAY OF JUNCTION CI...	INV0027757	08/25/2023	UNITED WAY	3.00
Vendor: 03938 - VSP INSURANCE CO.			Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:	3.00
VSP INSURANCE CO.	INV0027759	08/25/2023	VSP Vision Insurance Pre-Tax	34.77
Department: 532 - WATER DISTRIBUTION SYSTEM			Vendor 03938 - VSP INSURANCE CO. Total:	34.77
Vendor: 067805 - CARD CENTER			Department 000 - NON-DEPARTMENTAL Total:	10,224.76
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, 10PK VALVED RESPI...	27.99
CARD CENTER	J BERGMAN VISA JULY 2023	08/16/2023	WATERS, 10PK VALVED RESPI...	38.99
CARD CENTER	K LANCASTER VISA JULY 2023	08/15/2023	WALMART, BATTERIES AND P...	8.97
Vendor: 00970 - VERIZON WIRELESS			Vendor 067805 - CARD CENTER Total:	75.95
VERIZON WIRELESS	INV0027677	08/18/2023	UTILITY 5-761-5237	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	TABLETS FOR METER READERS...	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	SAMSUNG TAB A5-210-4887	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	HAYHURST-761-5293	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	STREET 5-761-5283	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	TABLETS FOR METER READERS...	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	NEW LINE-761-5094	24.20
Vendor: 00970 - VERIZON WIRELESS			Vendor 00970 - VERIZON WIRELESS Total:	216.83
Department 532 - WATER DISTRIBUTION SYSTEM			Department 532 - WATER DISTRIBUTION SYSTEM Total:	292.78

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 533 - WATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	PAYMENT ESTIMATE NO. 19	08/15/2023	WATER TREATMENT PLANT I...	513,413.55
CROSSLAND HEAVY CONTRAC...	PAYMENT ESTIMATE NO. 21	08/29/2023	WATER TREATMENT PLANT ...	1,078,764.49
Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:				1,592,178.04
Department 533 - WATER PLANT OPERATIONS Total:				1,592,178.04
Department: 534 - WATER ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	INV0027664	08/15/2023	cleaning supplies	26.62
CARD CENTER	INV0027664	08/15/2023	2023 dog tags	53.88
CARD CENTER	INV0027664	08/15/2023	credit	-7.44
Vendor 067805 - CARD CENTER Total:				73.06
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	INV0027787	08/28/2023	Water admin	113.52
Vendor 03776 - CONNECT PARENT CORPORATION Total:				113.52
Vendor: 043802 - EVERGY				
EVERGY	INV0027795	08/29/2023	2232 W ASH-WATER TOWER	228.42
EVERGY	INV0027795	08/29/2023	2100 N JACKSON-WATER	185.12
Vendor 043802 - EVERGY Total:				413.54
Vendor: 043271 - KANSAS GAS SERVICE				
KANSAS GAS SERVICE	INV0027681	08/21/2023	900 W SPRUCE	44.91
KANSAS GAS SERVICE	INV0027681	08/21/2023	2232 W ASH TOWER	43.22
Vendor 043271 - KANSAS GAS SERVICE Total:				88.13
Vendor: 074220 - KANSAS STATE TREASURER				
KANSAS STATE TREASURER	2016A09-2023	08/30/2023	☑ SERIES 2016A SEPT 2023 BO...	143,036.80
KANSAS STATE TREASURER	2016A09-2023	08/30/2023	☑ SERIES 2016A SEPT 2023 BO...	15,042.70
KANSAS STATE TREASURER	2020A09-2023	08/30/2023	SERIES 2020A SEPT 2023 BON...	2,090.20
KANSAS STATE TREASURER	2020A09-2023	08/30/2023	SERIES 2020A SEPT 2023 BON...	147.81
KANSAS STATE TREASURER	2020B09-2023	08/30/2023	SERIES 2020B SEPT 2023 BON...	3,000.00
KANSAS STATE TREASURER	2020B09-2023	08/30/2023	SERIES 2020B SEPT 2023 BON...	5,430.00
Vendor 074220 - KANSAS STATE TREASURER Total:				168,747.51
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0027674	08/18/2023	785-307-7019--JUNCTION CITY..	40.01
VERIZON WIRELESS	INV0027674	08/18/2023	785-307-4403-JUNCTION CITY...	40.01
Vendor 00970 - VERIZON WIRELESS Total:				80.02
Department 534 - WATER ADMINISTRATION Total:				169,515.78
Fund 014 - WATER UTILITY FUND Total:				1,772,211.36
Fund: 015 - WASTEWATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027713	08/25/2023	CITY OF JC EMPLOYER PD LIFE	13.12
ADVANCE LIFE INSURANCE	INV0027714	08/25/2023	ADVANCE LIFE INSURANCE BE...	41.34
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				54.46
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0027756	08/25/2023	CITY OF JC EMPLOYER PAID S...	33.68
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				33.68
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0027715	08/25/2023	AFLAC	15.32
AMERICAN FAMILY LIFE ASSU...	INV0027716	08/25/2023	AFLAC BEFORE TAX	45.24
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				60.56
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0027719	08/25/2023	BLUE CROSS BLUE SHIELD	209.06
BLUE CROSS BLUE SHIELD OF ...	INV0027720	08/25/2023	BLUE CROSS BLUE SHIELD	15.78
BLUE CROSS BLUE SHIELD OF ...	INV0027723	08/25/2023	BLUE CROSS BLUE SHIELD	197.15
BLUE CROSS BLUE SHIELD OF ...	INV0027724	08/25/2023	BLUE CROSS BLUE SHIELD	47.06
BLUE CROSS BLUE SHIELD OF ...	INV0027725	08/25/2023	BLUE CROSS BLUE SHIELD	325.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
BLUE CROSS BLUE SHIELD OF ...	INV0027726	08/25/2023	BLUE CROSS BLUE SHIELD	164.04
BLUE CROSS BLUE SHIELD OF ...	INV0027727	08/25/2023	BLUE CROSS BLUE SHIELD	414.40
BLUE CROSS BLUE SHIELD OF ...	INV0027728	08/25/2023	BLUE CROSS BLUE SHIELD	292.80
BLUE CROSS BLUE SHIELD OF ...	INV0027730	08/25/2023	BLUE CROSS BLUE SHIELD	155.77
BLUE CROSS BLUE SHIELD OF ...	INV0027732	08/25/2023	BLUE CROSS BLUE SHIELD	52.94
BLUE CROSS BLUE SHIELD OF ...	INV0027733	08/25/2023	BLUE CROSS BLUE SHIELD	70.85
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,945.41
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0027740	08/25/2023	FLEX SPENDING-1074334	85.46
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				85.46
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027741	08/25/2023	CITY OF JUNCTION CITY (G-FEE)	2.50
CITY OF JUNCTION CITY	INV0027755	08/25/2023	TELEPHONE REIMBURSEMENT	26.50
Vendor 012130 - CITY OF JUNCTION CITY Total:				29.00
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0027749	08/25/2023	GREAT WEST FINANCIAL	250.75
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				250.75
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027762	08/25/2023	SOCIAL SECURITY WITHHOLDI...	2,156.74
INTERNAL REVENUE SERVICE	INV0027763	08/25/2023	FEDERAL WITHHOLDING	1,172.38
INTERNAL REVENUE SERVICE	INV0027764	08/25/2023	MEDICARE WITHHOLDING	504.40
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				3,833.52
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0027760	08/25/2023	QUARTERLY UNEMPLOYMENT ..	17.25
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				17.25
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027761	08/25/2023	STATE WITHHOLDING	629.13
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				629.13
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0027744	08/25/2023	INCOME WITHHOLDING ORD...	81.50
Vendor 014435 - KANSAS PAYMENT CENTER Total:				81.50
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027746	08/25/2023	KPERS #1	401.10
KANSAS PUBLIC EMPLOYEES	INV0027747	08/25/2023	KPERS #2	362.89
KANSAS PUBLIC EMPLOYEES	INV0027748	08/25/2023	KPERS #3	1,817.77
KANSAS PUBLIC EMPLOYEES	INV0027750	08/25/2023	KPERS INSURANCE	178.88
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,760.64
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0027757	08/25/2023	UNITED WAY	3.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				3.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0027759	08/25/2023	VSP Vision Insurance Pre-Tax	36.68
Vendor 03938 - VSP INSURANCE CO. Total:				36.68
Department 000 - NON-DEPARTMENTAL Total:				9,821.04
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 043802 - EVERGY				
EVERGY	INV0027789	08/28/2023	2324 N JACKSON	205.80
Vendor 043802 - EVERGY Total:				205.80
Department 532 - WATER DISTRIBUTION SYSTEM Total:				205.80
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM				
Vendor: 067805 - CARD CENTER				
CARD CENTER	K LANCASTER VISA JULY 2023	08/15/2023	WALMART, BATTERIES AND P...	8.97
Vendor 067805 - CARD CENTER Total:				8.97
Vendor: 043802 - EVERGY				
EVERGY	INV0027789	08/28/2023	2324 N JACKSON	205.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
EVERGY	INV0027796	08/29/2023	1452 CANDLELIGHT LIFT PUMP	30.70
EVERGY	INV0027796	08/29/2023	2309 N JACKSON- LIFT PUMP	28.56
EVERGY	INV0027796	08/29/2023	1701 GOLDENBELT BLVD LIFT ...	33.12
EVERGY	INV0027796	08/29/2023	100 HOOVER LIFT PUMP	92.68
EVERGY	INV0027796	08/29/2023	400 E CHESTNUT LIFT PUMP	100.62
EVERGY	INV0027796	08/29/2023	948 GRANT AVE LIFT PUMP	25.10
EVERGY	INV0027796	08/29/2023	1935 NORTHWIND-LIFT PUMP	36.30
EVERGY	INV0027796	08/29/2023	1001 GOLDENBELT LIFT PUMP	102.12
EVERGY	INV0027796	08/29/2023	1121 CYPRESS-LIFT PUMP	37.92
EVERGY	INV0027796	08/29/2023	630 E ST LIFT PUMP	32.68
Vendor 043802 - EVERGY Total:				725.60
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0027677	08/18/2023	MARSTON-761-5354	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	SAMSUNG TAB A4-492-2782	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	SANITATION 3-761-5373	24.20
Vendor 00970 - VERIZON WIRELESS Total:				88.41
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				822.98
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	INV0027664	08/15/2023	2023 dog tags	53.87
CARD CENTER	INV0027664	08/15/2023	credit	-7.43
CARD CENTER	INV0027664	08/15/2023	cleaning supplies	26.62
Vendor 067805 - CARD CENTER Total:				73.06
Vendor: 074220 - KANSAS STATE TREASURER				
KANSAS STATE TREASURER	2016A09-2023	08/30/2023	2016A SEPT 2023 BO...	214,555.20
KANSAS STATE TREASURER	2016A09-2023	08/30/2023	2016A SEPT 2023 BO...	22,564.05
KANSAS STATE TREASURER	2020A09-2023	08/30/2023	2020A SEPT 2023 BON...	3,135.30
KANSAS STATE TREASURER	2020A09-2023	08/30/2023	2020A SEPT 2023 BON...	221.71
KANSAS STATE TREASURER	2020B09-2023	08/30/2023	2020B SEPT 2023 BON...	2,000.00
KANSAS STATE TREASURER	2020B09-2023	08/30/2023	2020B SEPT 2023 BON...	3,620.00
Vendor 074220 - KANSAS STATE TREASURER Total:				246,096.26
Department 541 - WASTEWATER ADMINISTRATION Total:				246,169.32
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 03463 - CROSSLAND HEAVY CONTRACTORS, INC.				
CROSSLAND HEAVY CONTRAC...	PAYMENT ESTIMATE NO. 1	08/29/2023	WASTEWATER TREATMENT P...	1,015,322.40
Vendor 03463 - CROSSLAND HEAVY CONTRACTORS, INC. Total:				1,015,322.40
Department 547 - WASTEWATER PLANT OPERATIONS Total:				1,015,322.40
Fund 015 - WASTEWATER UTILITY FUND Total:				1,272,341.54
Fund: 016 - FEDERAL EQUITABLE SHARING FUND				
Department: 400 - FEDERAL EQUITABLE SHARING				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Cathey July 2023	08/16/2023	CityBit2023CALEAConf-Breide...	33.67
CARD CENTER	Cathey July 2023	08/16/2023	Brickt2023CALEAConf-Breiden...	34.55
CARD CENTER	Cathey July 2023	08/16/2023	Wyndhat2023CALEAConf-Brei...	510.15
CARD CENTER	Cathey July 2023	08/16/2023	BJS-2023CALEAConf-Breidens...	53.68
CARD CENTER	Cathey July 2023	08/16/2023	MainSt2023CALEAConf-Breid...	12.00
CARD CENTER	Cathey July 2023	08/16/2023	Othello2023CALEAConf-Breid...	49.20
CARD CENTER	Cathey July 2023	08/16/2023	MainSt2023CALEAConf-Breid...	24.00
CARD CENTER	Cathey July 2023	08/16/2023	Sweet2023CALEAConf-Breide...	21.28
CARD CENTER	Cathey July 2023	08/16/2023	MCD2023CALEAConf-Breidens...	13.08
Vendor 067805 - CARD CENTER Total:				751.61
Department 400 - FEDERAL EQUITABLE SHARING Total:				751.61
Fund 016 - FEDERAL EQUITABLE SHARING FUND Total:				751.61

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 018 - STORM WATER UTILITY FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027713	08/25/2023	CITY OF JC EMPLOYER PD LIFE	3.20
ADVANCE LIFE INSURANCE	INV0027714	08/25/2023	ADVANCE LIFE INSURANCE BE...	18.72
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				21.92
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0027756	08/25/2023	CITY OF JC EMPLOYER PAID S...	8.54
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				8.54
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0027715	08/25/2023	AFLAC	7.04
AMERICAN FAMILY LIFE ASSU...	INV0027716	08/25/2023	AFLAC BEFORE TAX	12.24
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				19.28
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0027720	08/25/2023	BLUE CROSS BLUE SHIELD	1.75
BLUE CROSS BLUE SHIELD OF ...	INV0027723	08/25/2023	BLUE CROSS BLUE SHIELD	87.62
BLUE CROSS BLUE SHIELD OF ...	INV0027724	08/25/2023	BLUE CROSS BLUE SHIELD	15.29
BLUE CROSS BLUE SHIELD OF ...	INV0027725	08/25/2023	BLUE CROSS BLUE SHIELD	37.21
BLUE CROSS BLUE SHIELD OF ...	INV0027727	08/25/2023	BLUE CROSS BLUE SHIELD	42.50
BLUE CROSS BLUE SHIELD OF ...	INV0027728	08/25/2023	BLUE CROSS BLUE SHIELD	28.50
BLUE CROSS BLUE SHIELD OF ...	INV0027730	08/25/2023	BLUE CROSS BLUE SHIELD	31.15
BLUE CROSS BLUE SHIELD OF ...	INV0027732	08/25/2023	BLUE CROSS BLUE SHIELD	7.54
BLUE CROSS BLUE SHIELD OF ...	INV0027733	08/25/2023	BLUE CROSS BLUE SHIELD	7.04
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				258.60
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0027740	08/25/2023	FLEX SPENDING-1074334	23.55
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				23.55
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027741	08/25/2023	CITY OF JUNCTION CITY (G-FEE)	0.18
CITY OF JUNCTION CITY	INV0027755	08/25/2023	TELEPHONE REIMBURSEMENT	7.31
Vendor 012130 - CITY OF JUNCTION CITY Total:				7.49
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0027749	08/25/2023	GREAT WEST FINANCIAL	114.00
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				114.00
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027762	08/25/2023	SOCIAL SECURITY WITHHOLDI...	539.48
INTERNAL REVENUE SERVICE	INV0027763	08/25/2023	FEDERAL WITHHOLDING	376.67
INTERNAL REVENUE SERVICE	INV0027764	08/25/2023	MEDICARE WITHHOLDING	126.14
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				1,042.29
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027761	08/25/2023	STATE WITHHOLDING	168.46
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				168.46
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027746	08/25/2023	KPERS #1	106.28
KANSAS PUBLIC EMPLOYEES	INV0027747	08/25/2023	KPERS #2	95.32
KANSAS PUBLIC EMPLOYEES	INV0027748	08/25/2023	KPERS #3	441.15
KANSAS PUBLIC EMPLOYEES	INV0027750	08/25/2023	KPERS INSURANCE	44.54
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				687.29
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0027757	08/25/2023	UNITED WAY	1.50
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				1.50
Vendor: 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS				
VIRGINIA DEPARTMENT OF S...	INV0027758	08/25/2023	WAGE GARNISHMENT	4.92
Vendor 03778 - VIRGINIA DEPARTMENT OF SOCIAL SVS Total:				4.92

Appropriations August 15-September 1, 2023
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0027759	08/25/2023	VSP Vision Insurance Pre-Tax	11.03
Vendor 03938 - VSP INSURANCE CO. Total:				11.03
Department 000 - NON-DEPARTMENTAL Total:				2,368.87
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 067805 - CARD CENTER				
CARD CENTER	R IBARRA VISA JULY 2023	08/15/2023	PACE ANALYTICAL SERVICES, S...	1,069.59
Vendor 067805 - CARD CENTER Total:				1,069.59
Department 619 - STORM WATER DISTRIBUTION Total:				1,069.59
Fund 018 - STORM WATER UTILITY FUND Total:				3,438.46
Fund: 019 - ECONOMIC DEVELOPMENT FUND				
Department: 120 - ECONOMIC DEVELOPMENT				
Vendor: 01223 - EMPRISE BANK				
EMPRISE BANK	SEPT 2023 IRB PYMT	08/28/2023	SEPTEMBER 2023 IRB PAYME...	26,109.24
EMPRISE BANK	SEPT 2023 IRB PYMT	08/28/2023	SEPTEMBER 2023 IRB PAYME...	7,919.50
Vendor 01223 - EMPRISE BANK Total:				34,028.74
Department 120 - ECONOMIC DEVELOPMENT Total:				34,028.74
Fund 019 - ECONOMIC DEVELOPMENT FUND Total:				34,028.74
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 03776 - CONNECT PARENT CORPORATION				
CONNECT PARENT CORPORAT...	INV0027787	08/28/2023	Engineering	28.42
Vendor 03776 - CONNECT PARENT CORPORATION Total:				28.42
Department 043 - 043 Total:				28.42
Fund 022 - SPECIAL HIGHWAY FUND Total:				28.42
Fund: 023 - SANITATION FUND				
Department: 000 - NON-DEPARTMENTAL				
Vendor: 043380 - ADVANCE LIFE INSURANCE				
ADVANCE LIFE INSURANCE	INV0027713	08/25/2023	CITY OF JC EMPLOYER PD LIFE	10.66
ADVANCE LIFE INSURANCE	INV0027714	08/25/2023	ADVANCE LIFE INSURANCE BE...	117.99
Vendor 043380 - ADVANCE LIFE INSURANCE Total:				128.65
Vendor: 03161 - ADVANCE SHORT TERM DISABILITY				
ADVANCE SHORT TERM DISAB...	INV0027756	08/25/2023	CITY OF JC EMPLOYER PAID S...	26.59
Vendor 03161 - ADVANCE SHORT TERM DISABILITY Total:				26.59
Vendor: 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY				
AMERICAN FAMILY LIFE ASSU...	INV0027715	08/25/2023	AFLAC	7.28
AMERICAN FAMILY LIFE ASSU...	INV0027716	08/25/2023	AFLAC BEFORE TAX	58.60
Vendor 066230 - AMERICAN FAMILY LIFE ASSURANCE COMPANY Total:				65.88
Vendor: 007921 - BLUE CROSS BLUE SHIELD OF KS INC				
BLUE CROSS BLUE SHIELD OF ...	INV0027720	08/25/2023	BLUE CROSS BLUE SHIELD	5.26
BLUE CROSS BLUE SHIELD OF ...	INV0027723	08/25/2023	BLUE CROSS BLUE SHIELD	547.62
BLUE CROSS BLUE SHIELD OF ...	INV0027724	08/25/2023	BLUE CROSS BLUE SHIELD	93.59
BLUE CROSS BLUE SHIELD OF ...	INV0027725	08/25/2023	BLUE CROSS BLUE SHIELD	314.38
BLUE CROSS BLUE SHIELD OF ...	INV0027726	08/25/2023	BLUE CROSS BLUE SHIELD	302.85
BLUE CROSS BLUE SHIELD OF ...	INV0027727	08/25/2023	BLUE CROSS BLUE SHIELD	63.75
BLUE CROSS BLUE SHIELD OF ...	INV0027728	08/25/2023	BLUE CROSS BLUE SHIELD	62.74
BLUE CROSS BLUE SHIELD OF ...	INV0027730	08/25/2023	BLUE CROSS BLUE SHIELD	31.16
BLUE CROSS BLUE SHIELD OF ...	INV0027732	08/25/2023	BLUE CROSS BLUE SHIELD	5.50
BLUE CROSS BLUE SHIELD OF ...	INV0027733	08/25/2023	BLUE CROSS BLUE SHIELD	69.85
Vendor 007921 - BLUE CROSS BLUE SHIELD OF KS INC Total:				1,496.70
Vendor: 044005 - CITY OF JC FLEX SPENDING ACCT 1074334				
CITY OF JC FLEX SPENDING AC...	INV0027740	08/25/2023	FLEX SPENDING-1074334	41.34
Vendor 044005 - CITY OF JC FLEX SPENDING ACCT 1074334 Total:				41.34
Vendor: 012130 - CITY OF JUNCTION CITY				
CITY OF JUNCTION CITY	INV0027741	08/25/2023	CITY OF JUNCTION CITY (G-FEE)	5.00

Appropriations August 15-September 1, 2023

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CITY OF JUNCTION CITY	INV0027755	08/25/2023	TELEPHONE REIMBURSEMENT	11.88
Vendor 012130 - CITY OF JUNCTION CITY Total:				16.88
Vendor: 01944 - EMPOWER RETIREMENT LLC				
EMPOWER RETIREMENT LLC	INV0027749	08/25/2023	GREAT WEST FINANCIAL	156.74
Vendor 01944 - EMPOWER RETIREMENT LLC Total:				156.74
Vendor: 001010 - INTERNAL REVENUE SERVICE				
INTERNAL REVENUE SERVICE	INV0027762	08/25/2023	SOCIAL SECURITY WITHHOLDI...	1,561.28
INTERNAL REVENUE SERVICE	INV0027763	08/25/2023	FEDERAL WITHHOLDING	944.65
INTERNAL REVENUE SERVICE	INV0027764	08/25/2023	MEDICARE WITHHOLDING	365.00
Vendor 001010 - INTERNAL REVENUE SERVICE Total:				2,870.93
Vendor: 00973 - KANSAS DEPARTMENT OF LABOR				
KANSAS DEPARTMENT OF LA...	INV0027760	08/25/2023	QUARTERLY UNEMPLOYMENT ..	12.52
Vendor 00973 - KANSAS DEPARTMENT OF LABOR Total:				12.52
Vendor: 042540 - KANSAS DEPT OF REVENUE				
KANSAS DEPT OF REVENUE	INV0027761	08/25/2023	STATE WITHHOLDING	447.03
Vendor 042540 - KANSAS DEPT OF REVENUE Total:				447.03
Vendor: 014435 - KANSAS PAYMENT CENTER				
KANSAS PAYMENT CENTER	INV0027744	08/25/2023	INCOME WITHHOLDING ORD...	95.00
Vendor 014435 - KANSAS PAYMENT CENTER Total:				95.00
Vendor: 043859 - KANSAS PUBLIC EMPLOYEES				
KANSAS PUBLIC EMPLOYEES	INV0027746	08/25/2023	KPERS #1	106.22
KANSAS PUBLIC EMPLOYEES	INV0027747	08/25/2023	KPERS #2	992.17
KANSAS PUBLIC EMPLOYEES	INV0027748	08/25/2023	KPERS #3	801.48
KANSAS PUBLIC EMPLOYEES	INV0027750	08/25/2023	KPERS INSURANCE	131.60
Vendor 043859 - KANSAS PUBLIC EMPLOYEES Total:				2,031.47
Vendor: 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY				
UNITED WAY OF JUNCTION CI...	INV0027757	08/25/2023	UNITED WAY	2.00
Vendor 079629 - UNITED WAY OF JUNCTION CITY-GEARY COUNTY Total:				2.00
Vendor: 03938 - VSP INSURANCE CO.				
VSP INSURANCE CO.	INV0027759	08/25/2023	VSP Vision Insurance Pre-Tax	31.64
Vendor 03938 - VSP INSURANCE CO. Total:				31.64
Department 000 - NON-DEPARTMENTAL Total:				7,423.37
Department: 644 - SANITATION OPERATIONS				
Vendor: 067805 - CARD CENTER				
CARD CENTER	K LANCASTER VISA JULY 2023	08/15/2023	WALMART, BATTERIES AND P...	8.98
Vendor 067805 - CARD CENTER Total:				8.98
Vendor: 043802 - EVERGY				
EVERGY	INV0027789	08/28/2023	2324 N JACKSON	205.81
Vendor 043802 - EVERGY Total:				205.81
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	INV0027677	08/18/2023	SANITATION 1-223-1758	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	TODD BARRIGER-223-1759	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	MERRIT-223-2022	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	DOWNS-307-6183	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	STREET 7-761-5310	24.20
VERIZON WIRELESS	INV0027677	08/18/2023	SAMSUNG TAB A3-492-2762	40.01
VERIZON WIRELESS	INV0027677	08/18/2023	UTILITY 2-223-1337	24.20
Vendor 00970 - VERIZON WIRELESS Total:				185.21
Department 644 - SANITATION OPERATIONS Total:				400.00
Fund 023 - SANITATION FUND Total:				7,823.37
Fund: 035 - EMPLOYEE BENEFITS FUND				
Department: 140 - EMPLOYEE BENEFITS				
Vendor: 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT				
FREEDOM CLAIMS MGT. INC ...	INV0027678	08/18/2023	LIBRARY August and Septemb...	483.00
FREEDOM CLAIMS MGT. INC ...	INV0027678	08/18/2023	% OF SAVINGS September 20...	962.36

Appropriations August 15-September 1, 2023
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
FREEDOM CLAIMS MGT. INC ...	INV0027678	08/18/2023	RETIREES August and Septem...	138.00
FREEDOM CLAIMS MGT. INC ...	INV0027678	08/18/2023	CITY August and September 2...	8,208.16
Vendor 02156 - FREEDOM CLAIMS MGT. INC PREMIUM ACCT Total:				9,791.52
Vendor: 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT				
FREEDOM CLAIMS MGT.INC C...	911152-08-18-2023	08/18/2023	CLAIMS WEEK OF 8/18/2023	3,949.21
FREEDOM CLAIMS MGT.INC C...	911152-08-11-2023	08/25/2023	CLAIMS WEEK OF 8112023	4,083.95
FREEDOM CLAIMS MGT.INC C...	911152-08-25-2023	08/25/2023	CLAIMS WEEK OF 08252023	4,789.04
Vendor 02155 - FREEDOM CLAIMS MGT.INC CLAIMS ACCOUNT Total:				12,822.20
Department 140 - EMPLOYEE BENEFITS Total:				22,613.72
Fund 035 - EMPLOYEE BENEFITS FUND Total:				22,613.72
Fund: 045 - SPECIAL PROJECTS				
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Borges July 2023	08/16/2023	Redbox-Movies-Movies in the...	2.47
CARD CENTER	Borges July 2023	08/16/2023	Redbox-Movies-Movies in the...	2.47
Vendor 067805 - CARD CENTER Total:				4.94
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				4.94
Fund 045 - SPECIAL PROJECTS Total:				4.94
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Odell July 2023	08/16/2023	KTA-Toll-901 Cellebrite-Travel...	1.50
CARD CENTER	Odell July 2023	08/16/2023	JimmyJohns-901Cellebrite-Fo...	11.02
CARD CENTER	Odell July 2023	08/16/2023	Jefferson-901 Cellebrite-Food	27.97
CARD CENTER	Odell July 2023	08/16/2023	HolidayInn-901 Cellebrite-Lod...	623.80
CARD CENTER	Sinklier July 2023	08/16/2023	Amazon-MistingFan	779.00
CARD CENTER	Sinklier July 2023	08/16/2023	GracieSurvivalTactics-Arnold/...	2,400.00
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-Body-Solid Compact ...	950.00
CARD CENTER	Sloan July 2023	08/16/2023	Amazon-GymMirrors,TricepR...	77.22
CARD CENTER	Thomas July 2023	08/16/2023	LeagueSports-Coppola#978-H...	21.68
CARD CENTER	Thomas July 2023	08/16/2023	LeagueSports-Coppola#978-H...	33.73
Vendor 067805 - CARD CENTER Total:				4,925.92
Department 440 - SPECIAL LAW ENFORCEMENT Total:				4,925.92
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:				4,925.92
Fund: 054 - LAW ENFORCEMENT TRAINING/DARE FUND				
Department: 450 - D.A.R.E .				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Whitebread July 2023	08/16/2023	KUWeb-EssentialSpanishCour...	235.00
CARD CENTER	Whitebread July 2023	08/16/2023	Gracie-GracieSurvivalICP-Arms...	995.00
CARD CENTER	Whitebread July 2023	08/16/2023	SP ASP-ASP Instructor Certifica..	100.00
Vendor 067805 - CARD CENTER Total:				1,330.00
Department 450 - D.A.R.E . Total:				1,330.00
Fund 054 - LAW ENFORCEMENT TRAINING/DARE FUND Total:				1,330.00
Fund: 075 - JUNCTION CITY LAND BANK FUND				
Department: 390 - JC LAND BANK				
Vendor: 067805 - CARD CENTER				
CARD CENTER	MELTON AUG 2023 CC	08/21/2023	C3017CE6-0451 LAND BANK - ...	23.81
Vendor 067805 - CARD CENTER Total:				23.81
Department 390 - JC LAND BANK Total:				23.81
Fund 075 - JUNCTION CITY LAND BANK FUND Total:				23.81
Grand Total:				10,953,527.86

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	317,981.95
002 - GRANT FUND	971.21
012 - DEBT SERVICE FUND	7,515,252.81
014 - WATER UTILITY FUND	1,772,211.36
015 - WASTEWATER UTILITY FUND	1,272,341.54
016 - FEDERAL EQUITABLE SHARING FUND	751.61
018 - STORM WATER UTILITY FUND	3,438.46
019 - ECONOMIC DEVELOPMENT FUND	34,028.74
022 - SPECIAL HIGHWAY FUND	28.42
023 - SANITATION FUND	7,823.37
035 - EMPLOYEE BENEFITS FUND	22,613.72
045 - SPECIAL PROJECTS	4.94
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	4,925.92
054 - LAW ENFORCEMENT TRAINING/DARE FUND	1,330.00
075 - JUNCTION CITY LAND BANK FUND	23.81
Grand Total:	10,953,727.86

Account Summary

Account Number	Account Name	Payment Amount
001-2-00000-0250	F.I.T PAYABLE	32,882.31
001-2-00000-0251	FICA PAYABLE	29,138.32
001-2-00000-0252	SIT PAYABLE	16,298.07
001-2-00000-0254	UNITED WAY PAYABLE	21.50
001-2-00000-0255	KPERS PAYABLE	20,284.95
001-2-00000-0256	KPFR PAYABLE	80,927.43
001-2-00000-0257	EMP MEDICAL INS PAYA...	41,741.65
001-2-00000-0259	GARNISHMENTS PAYABLE	1,284.44
001-2-00000-0260	JCPOA UNION DUES PAY...	825.00
001-2-00000-0261	AETNA DEFERRED COMP...	9,411.76
001-2-00000-0267	DENTAL INSURANCE PAY	4,740.72
001-2-00000-0275	I.A.F.F.	1,617.00
001-2-00000-0276	FIREMANS RELIEF ASSN	510.96
001-2-00000-0279	GARNISHMENT FEE	24.82
001-2-00000-0735	TELEPHONE REIMBURS...	188.12
001-2-00000-1282	AFLAC	2,284.90
001-2-00000-1283	GOLF COURSE FEES	397.71
001-2-00000-1287	ADVANCE LIFE	1,647.08
001-2-00000-2377	MED REIMB/DEP CARE	3,746.20
001-2-00000-2380	P & F INS. ASSOCIATION	880.68
001-2-03000-9203	COURT REFUNDS	2,180.00
001-4-00100-0000-0331	CITY PERMITS	346.25
001-5-00200-0000-0630	COMPUTER HARDWARE	-0.02
001-5-00200-0000-0735	TELEPHONE	14.21
001-5-00300-0000-0667	OFFICE SUPPLIES	1,012.90
001-5-00300-0000-0668	POSTAGE & DELIVERY C...	9.65
001-5-00300-0000-0735	TELEPHONE	354.33
001-5-00300-0000-0736	ELECTRIC UTILITIES	3,497.37
001-5-00300-0000-0749	OTHER SERVICES	304.21
001-5-00300-0000-0760	PUBLICATIONS - LEGAL	210.02
001-5-00300-0000-0765	TRAVEL & TRAINING EXP...	375.00
001-5-00800-0000-0603	BUILDING MAINTENANC...	838.09
001-5-00800-0000-0735	TELEPHONE	41.35
001-5-01000-0000-0603	BUILDING MAINTENANC...	319.13
001-5-01000-0000-0610	CHEMICALS	58.98
001-5-01000-0000-0614	LANDSCAPING	14.75
001-5-01000-0000-0640	PLUMBING SUPPLIES	64.97
001-5-01000-0000-0645	OIL, ANTI-FREEZE, GRE...	89.95

Account Summary

Account Number	Account Name	Payment Amount
001-5-01000-0000-0646	OPERATIONAL SUPPLIES	1,217.98
001-5-01000-0000-0648	MOTOR FUEL	73.75
001-5-01000-0000-0651	PARTS FOR VEHICLES, E...	246.47
001-5-01000-0000-0652	TOOLS	56.98
001-5-01000-0000-0653	PAINT	126.10
001-5-01000-0000-0662	SHOP	447.52
001-5-01000-0000-0666	SUBSCRIPTIONS, BOOKS...	54.00
001-5-01000-0000-0667	OFFICE SUPPLIES	299.76
001-5-01000-0000-0670	MISC. & SAFETY SUPPLIES	322.88
001-5-01000-0000-0680	IRRIGATION REPAIR	612.52
001-5-01000-0000-0682	UNIFORMS	112.62
001-5-01000-0000-0736	ELECTRIC UTILITIES	4,192.09
001-5-01000-0000-0737	GAS UTILITIES	43.22
001-5-01000-0000-0749	OTHER SERVICES	200.00
001-5-01000-0000-0753	EQUIPMENT RENT, LEASE	88.00
001-5-01100-0000-0603	BUILDING MAINTENANC...	35.76
001-5-01100-0000-0646	OPERATIONAL SUPPLIES	399.70
001-5-01100-0000-0673	FOOD SUPPLIES	1,944.09
001-5-01100-0000-0736	ELECTRIC UTILITIES	1,060.90
001-5-01100-0000-0737	GAS UTILITIES	65.26
001-5-01100-0000-0765	TRAVEL & TRAINING EXP...	300.00
001-5-01300-0000-0735	TELEPHONE	41.35
001-5-01300-0000-0736	ELECTRIC UTILITIES	2,721.33
001-5-01300-0000-0737	GAS UTILITIES	92.57
001-5-01400-0000-0736	ELECTRIC UTILITIES	712.63
001-5-01400-0000-0737	GAS UTILITIES	90.68
001-5-01700-0000-0646	OPERATIONAL SUPPLIES	86.19
001-5-01700-0000-0652	TOOLS	3,799.00
001-5-01700-0000-0667	OFFICE SUPPLIES	67.55
001-5-01700-0000-0671	GOLF SUPPLIES	82.69
001-5-01700-0000-0673	FOOD SUPPLIES	1,262.20
001-5-01700-0000-0677	MERCHANDISE FOR RES...	119.54
001-5-01700-0000-0703	ADVERTISEMENTS & PRI...	49.60
001-5-01700-0000-0735	TELEPHONE	128.35
001-5-01800-0000-0735	TELEPHONE	715.02
001-5-01800-0000-0736	ELECTRIC UTILITIES	1,721.65
001-5-01900-0000-0637	PET FOOD AND SUPPLIES	2,849.50
001-5-01900-0000-0646	CLEANING & OP SUPPLIES	181.63
001-5-01900-0000-0735	TELEPHONE	82.70
001-5-01900-0000-0737	GAS UTILITIES	61.86
001-5-01900-0000-0746	MAINTAIN & REPAIR VEH..	254.40
001-5-01900-0000-0749	OTHER SERVICES	262.13
001-5-02200-0000-0735	TELEPHONE	454.16
001-5-02300-0000-0603	BUILDING MAINTENANC...	566.06
001-5-02300-0000-0616	ANIMAL EXPENSE	210.69
001-5-02300-0000-0646	OPERATIONAL SUPPLIES	44.91
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	884.54
001-5-02300-0000-0652	VEHICLE SUPPLIES	813.66
001-5-02300-0000-0666	SUBSCRIPTIONS, BOOKS...	44.85
001-5-02300-0000-0667	OFFICE SUPPLIES	761.30
001-5-02300-0000-0668	POSTAGE & DELIVERY C...	95.51
001-5-02300-0000-0673	FOOD SUPPLIES	497.66
001-5-02300-0000-0682	UNIFORMS	1,272.69
001-5-02300-0000-0696	INVESTIGATIONS	256.96
001-5-02300-0000-0714	REP & MAINT OF DATA ...	186.99
001-5-02300-0000-0735	TELEPHONE	3,414.81
001-5-02300-0000-0736	ELECTRIC UTILITIES	267.28
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	2,063.45

Account Summary

Account Number	Account Name	Payment Amount
001-5-02300-0000-0749	OTHER SERVICES	880.00
001-5-02300-0000-0765	TRAVEL & TRAINING EXP...	1.50
001-5-02310-0000-0630	COMPUTER HARDWARE	312.24
001-5-02400-0000-0735	TELEPHONE	781.11
001-5-02400-0000-0736	ELECTRIC UTILITIES	3,436.03
001-5-02400-0000-0737	GAS UTILITIES	155.51
001-5-02500-0000-0646	OPERATIONAL SUPPLIES	400.59
001-5-02500-0000-0652	TOOLS	154.99
001-5-02500-0000-0667	OFFICE SUPPLIES	8.97
001-5-02500-0000-0735	TELEPHONE	634.34
001-5-02500-0000-0736	ELECTRIC UTILITIES	535.49
001-5-02500-0000-0737	GAS UTILITIES	49.15
001-5-02500-0000-0739	SIREN ELECTRICITY	392.97
001-5-02500-0000-0762	STREET LIGHTING	1,993.84
001-5-02500-0000-0769	TRAFFIC LIGHT ELECTRIC...	476.56
001-5-02900-0000-0735	TELEPHONE	41.35
001-5-03000-0000-0735	TELEPHONE	70.05
001-5-03000-0000-0736	ELECTRIC UTILITIES	776.18
001-5-03000-0000-0737	GAS UTILITIES	45.01
001-5-03000-0000-9203	COURT REFUNDS	983.00
001-5-04000-0000-0603	BUILDING MAINTENANC...	11.40
001-5-04000-0000-0735	TELEPHONE	28.42
001-5-04000-0000-0736	ELECTRIC UTILITIES	3,534.81
001-5-04800-0000-0603	BUILDING MAINTENANC...	5.10
001-5-04800-0000-0673	FOOD SUPPLIES	66.76
001-5-04800-0000-0715	BUILDING MAINT. & RE...	616.55
001-5-04800-0000-0735	TELEPHONE	625.04
001-5-04800-0000-0736	ELECTRIC UTILITIES	3,158.10
001-5-04800-0000-0737	GAS UTILITIES	104.44
002-2-00000-0250	F.I.T PAYABLE	54.26
002-2-00000-0251	FICA PAYABLE	35.68
002-2-00000-0252	SIT PAYABLE	40.09
002-2-00000-0256	KPFR PAYABLE	431.50
002-2-00000-0257	EMP MEDICAL INS PAYA...	362.75
002-2-00000-0260	JCPOA UNION DUES PAY...	15.00
002-2-00000-0267	DENTAL INSURANCE PAY	26.30
002-2-00000-1282	AFLAC	5.63
012-5-10300-0000-0905	BONDS	6,759,141.50
012-5-10300-0000-0910	INTEREST EXPENSE	756,111.31
014-2-00000-0249	LEASES PAYABLE- CURR...	18.42
014-2-00000-0250	F.I.T PAYABLE	1,244.69
014-2-00000-0251	FICA PAYABLE	2,812.24
014-2-00000-0252	SIT PAYABLE	667.78
014-2-00000-0254	UNITED FUND PAYABLE	3.00
014-2-00000-0255	KPERS PAYABLE	2,915.18
014-2-00000-0257	EMP MEDICAL INS PAYA...	1,746.27
014-2-00000-0259	GARNISHMENTS PAYABLE	81.50
014-2-00000-0261	AETNA DEFERRED COMP...	250.75
014-2-00000-0267	DENTAL INSURANCE PAY	188.88
014-2-00000-0279	GARNISHMENT FEE	2.50
014-2-00000-0735	TELEPHONE REIMBURS...	26.44
014-2-00000-1282	AFLAC	90.77
014-2-00000-1287	ADVANCE LIFE	90.88
014-2-00000-2377	MED REIMB/DEP CARE	85.46
014-5-53200-0000-0646	OPERATIONAL SUPPLIES	27.99
014-5-53200-0000-0652	TOOLS	38.99
014-5-53200-0000-0667	OFFICE SUPPLIES	8.97
014-5-53200-0000-0735	TELEPHONE	216.83

Account Summary

Account Number	Account Name	Payment Amount
014-5-53300-0000-0836	CAPITAL IMPROVEMENTS	1,592,178.04
014-5-53400-0000-0667	OFFICE SUPPLIES	73.06
014-5-53400-0000-0735	TELEPHONE	193.54
014-5-53400-0000-0736	ELECTRIC UTILITIES	413.54
014-5-53400-0000-0737	GAS UTILITIES	88.13
014-5-53400-0000-0905	BONDS PRINCIPAL	148,127.00
014-5-53400-0000-0910	BONDS INTEREST	20,620.51
015-2-00000-0249	LEASE PAYABLE-CURRENT	17.25
015-2-00000-0250	F.I.T PAYABLE	1,172.38
015-2-00000-0251	FICA PAYABLE	2,661.14
015-2-00000-0252	SIT PAYABLE	629.13
015-2-00000-0254	UNITED FUND PAYABLE	3.00
015-2-00000-0255	KPERS PAYABLE	2,760.64
015-2-00000-0257	EMP MEDICAL INS PAYA...	1,758.78
015-2-00000-0259	GARNISHMENTS PAYABLE	81.50
015-2-00000-0261	AETNA DEFERRED COMP...	250.75
015-2-00000-0267	DENTAL INSURANCE PAY	186.63
015-2-00000-0279	GARNISHMENT FEE	2.50
015-2-00000-0735	TELEPHONE REIMBURS...	26.50
015-2-00000-1282	AFLAC	97.24
015-2-00000-1287	ADVANCE LIFE	88.14
015-2-00000-2377	MED REIMB/DEP CARE	85.46
015-5-53200-0000-0736	ELECTRIC UTILITIES	205.80
015-5-54000-0000-0667	OFFICE SUPPLIES	8.97
015-5-54000-0000-0735	TELEPHONE	88.41
015-5-54000-0000-0736	ELECTRIC UTILITIES	725.60
015-5-54100-0000-0667	OFFICE SUPPLIES	73.06
015-5-54100-0000-0905	BONDS PRINCIPAL	219,690.50
015-5-54100-0000-0910	BONDS INTEREST	26,405.76
015-5-54700-0000-0836	CAPITAL IMPROVEMENTS	1,015,322.40
016-5-40000-0000-0749	OTHER SERVICES	751.61
018-2-00000-0250	F.I.T. PAYABLE	376.67
018-2-00000-0251	FICA PAYABLE	665.62
018-2-00000-0252	SIT PAYABLE	168.46
018-2-00000-0254	UNITED FUND PAYALBE	1.50
018-2-00000-0255	KPERS PAYABLE	687.29
018-2-00000-0257	EMP MEDICAL INS PAYA...	226.98
018-2-00000-0259	GARNISHMENTS	4.92
018-2-00000-0261	DEFERRED COMP	114.00
018-2-00000-0267	DENTAL INSURANCE PAY	31.62
018-2-00000-0279	GARNISHMENT FEE	0.18
018-2-00000-0735	TELEPHONE REIMBURS...	7.31
018-2-00000-1282	AFLAC	30.31
018-2-00000-1287	ADVANCE LIFE	30.46
018-2-00000-2377	FLEX SPENDING	23.55
018-5-61900-0000-0749	OTHER SERVICES	1,069.59
019-5-12000-0000-0905	BONDS	26,109.24
019-5-12000-0000-0910	INTEREST EXPENSE	7,919.50
022-5-04300-0000-0735	TELEPHONE, TELEGRAPH...	28.42
023-2-00000-0249	CURRENT LEASES PAYAB...	12.52
023-2-00000-0250	F.I.T PAYABLE	944.65
023-2-00000-0251	FICA PAYABLE	1,926.28
023-2-00000-0252	SIT PAYABLE	447.03
023-2-00000-0254	UNITED FUND PAYABLE	2.00
023-2-00000-0255	KPERS PAYABLE	2,031.47
023-2-00000-0257	EMP MEDICAL INS PAYA...	1,322.50
023-2-00000-0259	GARNISHMENTS PAYABLE	95.00
023-2-00000-0261	AETNA DEFERRED COMP...	156.74

Account Summary

Account Number	Account Name	Payment Amount
023-2-00000-0267	DENTAL INSURANCE PAY	174.20
023-2-00000-0279	GARNISHMENT FEE	5.00
023-2-00000-0735	TELEPHONE REIMBURS...	11.88
023-2-00000-1282	AFLAC	97.52
023-2-00000-1287	ADVANCE LIFE	155.24
023-2-00000-2377	MED REIMB/DEP CARE	41.34
023-5-64400-0000-0667	OFFICE SUPPLIES	8.98
023-5-64400-0000-0735	TELEPHONE	185.21
023-5-64400-0000-0736	ELECTRIC UTILITIES	205.81
035-5-14000-0000-0749	OTHER SERVICES	22,613.72
045-5-02300-0000-0646	SUPPLIES	4.94
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	1,806.22
050-5-44000-0000-0765	TRAVEL & TRAINING EXP...	3,119.70
054-5-45000-0000-0765	TRAVEL & TRAINING EXP...	1,330.00
075-5-39000-0000-0760	LEGAL PUBLICATIONS	23.81
Grand Total:		10,953,727.86

Project Account Summary

Project Account Key	Payment Amount
None	10,953,722.92
0455023000646	4.94
Grand Total:	10,953,727.86



City of Junction City – City Commission Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #16 & #17 2023

Objective: The consideration and approval of Payroll #16 & #17 for the month of August 2023.

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

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

Approve, disapprove, or table the Payroll #16 & #17

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

Enclosures:

1. Calculation of Employer Expenses for Payroll #16 & #17
2. General Ledger Totals

Employer Paid Wages & Benefits

Payroll # 16 2023

Payroll # 17 2023

Retirement Contributions

KPERS Tier 1	\$ 2,294.49	\$ 2,296.73
KPERS Tier 2	\$ 3,198.10	\$ 3,107.01
KPERS Tier 3	\$ 10,112.26	\$ 10,305.97
KPERS Retired	\$ -	\$ -
KP&F	\$ 59,598.61	\$ 61,098.91

Social Security	\$ 4,719.95	\$ 12,054.19
Medicare	\$ 6,559.84	\$ 6,565.35

BCBS Dental	\$ 3,731.50	\$ 3,712.64
Freedom Claims/BCBS	\$ 34,529.37	\$ 36,734.09
Advance (BCBS)	\$ 318.26	\$ 305.26

Employee Salary	\$ 337,798.38	\$ 323,576.82
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CITY COMMISSION MINUTES

August 15, 2023

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, August 15th, 2023 with Mayor Pat Landes presiding.

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

PUBLIC COMMENT

Gary Olds, 3308 Frontier Circle, Manhattan, Kansas spoke on budget transparency.

Maiah Diel, 2119 Deer Trail, Junction City, Kansas spoke on her land bank offer not being presented to the Land Bank.

CONSENT AGENDA

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

- a. Consideration of Appropriation Ordinance A-16 dated – August 1st, 2023 – August 11th, 2023, in the amount of \$2,069,761.89 and pre-approval for items listed below in the amount of \$942,775.15.

Columbia Capital Management \$1,290.00, Dartpoints LLC \$365.76, Freedom Claims MGT. Inc Claims Account \$1,482.81, Jason Lafasciano \$160.00, Joshua Douglass \$2,762.50, Maritza Rinehart \$45.00, Midwest Public Risk-MPR \$818.00, Mission Communications LLC \$7,056.60, Municipal Emergency Services \$37.02, State of Kansas \$695.00, & Veolia Water North America \$927,902.46.

- b. Consideration of July 2023 ambulance contractual obligation adjustments for \$21,229.19 and bad debt adjustments for \$24,472.02.
- c. Consideration of City Commission Minutes for the August 1st, 2023 Meeting.
- d. Consideration of the Utility Account adjustments/write offs.

August 15, 2023

- e. Consideration of Subdivision Special Assessments, Storm Water Assessments, and Blight Assessments to be sent to Geary County for the 2023 Tax Statements.
- f. Consideration of the Special Event Permit for the 70's Kids Reunion on September 2nd, 2023 at the 700 Block of North Jefferson Street and the 200 Block of West 7th Street between 9:00 a.m. – 1:30 p.m.
- g. Consideration of the Request for Consumption of Alcohol at Rathert Stadium for a Class Reunion of Junction City High School Class of 1973.
- h. Consideration of the Special Event Permit for Paint the Town Blue of September 23, 2023 from 8:30 a.m. – 11:00 a.m.
- i. Consideration of the Special Event Permit for White Owl Detailing Car Show on August 26th, 2023 from 5:30 – 9:30 p.m. at 1025 South Washington Street.

PUBLIC HEARING

Public Hearing to Apply for the State of Kansas Community Development Block Grant COVID-Resiliency (CDBG-CVR) was opened by Vice Mayor Larson at 7:09 p.m. City Manager Dinkel, Flint Hills Regional Council Executive Director Jerry Lonergan, Junction City Mainstreet Director Michalea Joyce gave details and answered questions in public comment. Gary Olds, 3308 Frontier Circle Manhattan, KS spoke on concerns with an email he received from the Chamber about a month or so ago that stated you have to be a Chamber Member to apply. The Public Hearing to Exceed the RNR for the 2023 City Budget was closed by Vice Mayor Larson at 7:12 p.m.

SPECIAL PRESENTATIONS

Update from Live Well Geary County on the Geary County Food Plan was presented by Susan Jagerson.

NEW BUSINESS

Resolution No. R-3067, Authorizing an Application to the State of Kansas Community Development Block Grant-COVID Resiliency (CDBG-CVR) was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to Resolution No. R-3067, Authorizing an Application to the State of Kansas Community Development Block Grant-COVID Resiliency (CDBG-CVR), seconded by Commissioner Bea. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

August 15, 2023

Change Order No. 5 for the Water Treatment Plant Improvements Phase 2 Project was presented. Don Lindeman with HDR Engineering gave details and answered questions. Commissioner Story moved to approve Change Order No. 5 for the Water Treatment Plant Improvements Phase 2 Project, seconded by Commissioner Bea. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

Amendment No. 3 to Service Authorization No. 30 for Engineering Services for the Water Treatment Plant Phase 2 Improvements was presented. Don Lindeman with HDR Engineering gave details and answered questions. Commissioner Underhill moved to approve Amendment No. 3 to Service Authorization No. 30 for Engineering Services for the Water Treatment Plant Phase 2 Improvements, seconded by Commissioner Story. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

Change Order #4 for the 2022 Water System Improvements in the amount of \$413,522.00 to Middlecreek Corporation was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Story moved to approve Change Order #4 for the 2022 Water System Improvements in the amount not to exceed \$413,522.00 to Middlecreek Corporation, seconded by Commissioner Bea. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

Change Order #01 for the 2022 CCLIP Surface Preservation in the amount of \$2,969.45 to Bayer Construction Co., Inc. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Bea moved to approve Change Order #01 for the 2022 CCLIP Surface Preservation in the amount not to exceed \$2,969.45 to Bayer Construction Co., Inc., seconded by Commissioner Story. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

The Award of Bid for the 2023 Sidewalk Repairs in the amount of \$197,008.93 to T&M Concrete Construction was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Story moved to approve Award of Bid for the 2023 Sidewalk Repairs in the amount not to exceed \$197,008.93 to T&M Concrete Construction, seconded by Commissioner Bea. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

The Request to Purchase a New 200 KW Generator in the amount of \$188,500.00 from Dave's Electric was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Underhill moved to approve the Request to Purchase a New 200 KW Generator in the amount not to exceed \$188,500.00 from Dave's Electric, seconded by Commissioner Story. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

Change Order #2 for the Stream Bank Mediation in the amount of \$52,328.88 to Smoky Hill, LLC. was presented. Public Works Director Ibarra gave details and answered questions. Commissioner Story moved to approve Change Order #2 for the Stream Bank Mediation in the amount not to exceed \$52,328.88 to Smoky Hill, LLC., seconded by Commissioner Underhill. Ayes: Larson, Underhill, Bea, and Story. Nays: None. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

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

APPROVED AND ACCEPTED THIS 5TH DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR AUGUST 15TH, 2023.

Tammy Melton, City Clerk

Pat Landes, Mayor

August 15, 2023

City of Junction City

City Commission

Agenda Memo

September 5th, 2023

From: John Lamb, Chief of Police
To: City Commission and Allen Dinkel, City Manager
Subject: 2023 Edward Byrne Memorial Justice Assistance Grant (JAG)

Objective: The Police Department seeks approval to apply for the 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) through the U.S. Department of Justice - Office of Justice Programs - Bureau of Justice Assistance.

Explanation of Issue: The Police Department is eligible to apply for grant funding through the 2023 Edward Byrne Memorial Justice Assistance Grant (JAG). Currently the amount of the award is \$20,472.00. The JAG Strategic Plan provides three areas in the Law Enforcement category that takes precedence when receiving awarded fund. If awarded the JCPD would like to focus the use of these funds on training for our Crime Analyst to attend an Advanced Smartphone Analysis Course, provide continuous support of our youth explorers program and work on an employee retention program.

Budget Impact: The grant requires no matching funds and, therefore, has no budgetary impact.

Alternatives: The Commission may approve or deny the application.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends a motion to proceed with the application for the 2023 Justice Assistance Grant.

Enclosures:

City of Junction City

City Commission

Agenda Memo

August 22, 2023

From: Jason Lankas, Fire Chief/ Codes Administrator

To: Allen Dinkel, City Manager

Subject: Special Event Permit – All Treats Day

Objective: The consideration and approval of the All-Treats Day Special Event Permit application taking place on October 26, 2023.

Explanation of Issue: The Building and Codes Department has received a Special Event Permit application for All Treats Day on October 26, 2023. The event will be taking place on N Washington St between 6th St and 11th St. This special event is a Halloween evnt for kids. There will be a Parade featuring JCHS marching bad followed by businesses handing out candy and free items. Event takes place between 5:00pm – 7:00pm

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

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to approve the All-Treats Day Special Event.

Enclosures: Special Event Permit Application and Event Drawing

Special Event Permit Application

Required Information

Applicant First Name * Jordan **Applicant Last Name *** McCann **Applicant Phone Number *** (785) 762-2632

Applicant Address * 222 W 6th St, Junction City, KS 66441, USA **Applicant Email *** Jordan@jcacc.org
☐ Can't find address? Switch to manual mode.

Organization Name Junction City Area Chamber of Commerce **Organization Number** (785) 762-2632

Organization Address 222 W 6th St, Junction City, KS 66441, USA
☐ Can't find address? Switch to manual mode.

Event On-Site Contact(s)

Contact Name * Jordan McCann **Contact Phone Number *** (517) 974-8665

Event Name * All Treats Day **Event Location *** N Washington St, Junction City, KS 66441, USA **Estimated Number of Attendees** 250
☐ Can't find address? Switch to manual mode.

Detailed Description of Event *

All Treats Day is a Halloween event for kids. There will be the annual parade with the JCHS marching band followed by businesses handing out candy and free items! The only change we would like to make this year is extend to 11th street to give more room for the parade and only have it go down and not back around.

Date(s) and Time(s) of Event

Date * 10-26-2023 **Start Time *** 05:00 PM **End Time *** 07:00 PM

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

File Name	Size
Map.jpg	133.08 kB

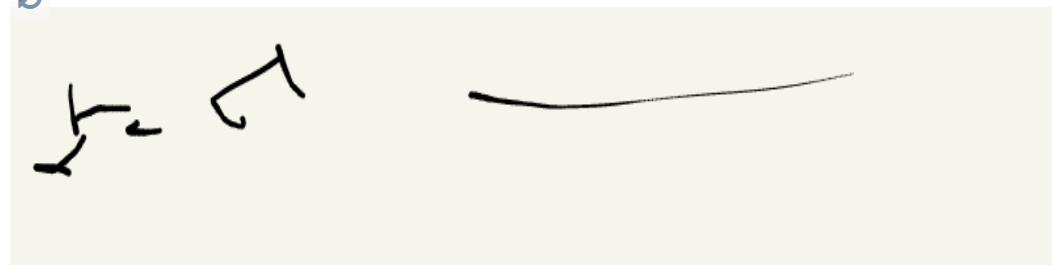
Upload written authorization from the property owner, naming the agent, and that the property owner is aware and approves of the requested Special Event Permit. *

File Name	Size
LetterofApproval_Jordan.pdf	20.79 kB

Acknowledgment

☒ I have read and understand the [Special Events Regulations Code](#). *

Signature *

A large, light beige rectangular area containing a handwritten signature in black ink. The signature is stylized and appears to be 'Jordan McCann'.

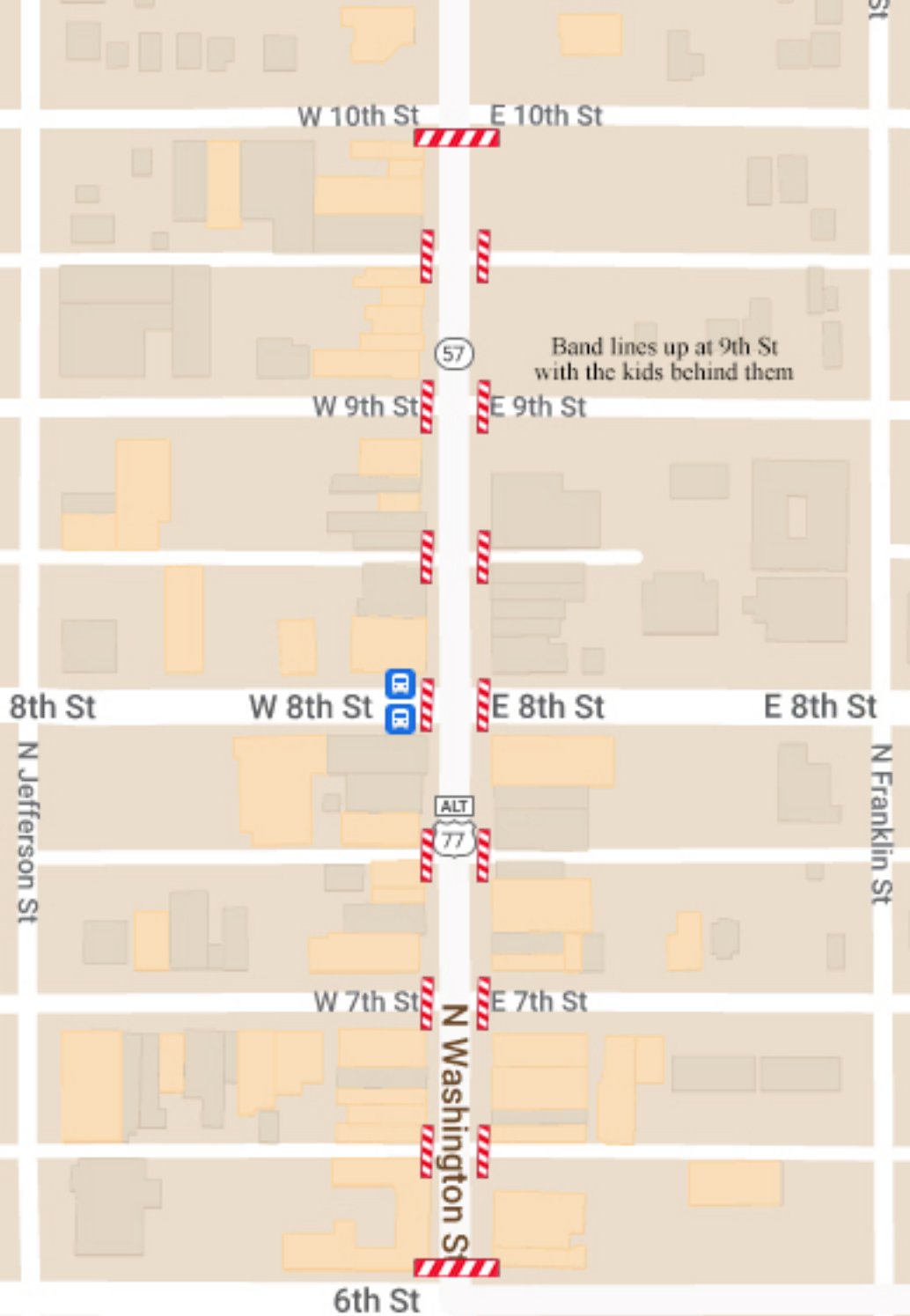
Sign above

Print First and Last Name *

Jordan McCann

Date *

08/11/2023



Agenda Memo

09-05-2023

From: Junction City Mainstreet
To: Governing Body
Subject: Alcohol sale at Spin City for event

Objective: To allow the sale of alcoholic beverages at the Ghosts & Goblins Gala Junction City Mainstreet Fundraising Event on October 27th, 2023 at Spin City.

Explanation of Issue: Ghosts & Goblins Gala is a fundraising event for the Junction City Mainstreet and will help fund projects downtown. This event will be held at Spin City on October 27th, 2023.

Budget Impact: None

Recommendation:

Enclosures:

City of Junction City

City Commission

Agenda Memo

Meeting Date: September 5, 2023

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **PUBLIC HEARING** -Resolution 3068 Granting Approval to Exceed the RNR for the 2024 City Budget

Objective: Approve Resolution 3068 Granting Approval to Exceed the RNR for the 2024 City Budget.

Explanation: The City of Junction City's Revenue Neutral Rate (RNR) for the 2024 budget was calculated by the Geary County Clerk as 43.751 mills, and the City is holding this hearing to allow all interested taxpayers the opportunity to give oral testimony. The City has held the levy steady since 2016, and we would like to continue the levy at 48.311 for the 2024 City Budget. The adoption of this resolution locks the Ad Valorem Tax revenue, so it will not go up nor will it go down.

Recommendation: City Staff is requesting approval to Resolution 3068 granting approval to exceed the calculated RNR and set the levying property rate of 48.311.

Motion: I, _____, move to approve Resolution 3068 to exceed the calculated RNR by levying a property rate of 48.311. Seconded by _____.

Enclosure: Resolution 3068

A vote for this resolution must be held at the conclusion of the public hearing via roll call vote.

A RESOLUTION OF THE CITY OF JUNCTION CITY, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

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

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

WHEREAS, the Governing Body held a hearing on Tuesday, September 5, 2023 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Junction City, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

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

The City of Junction City shall levy a property tax rate exceeding the Revenue Neutral Rate of 48.311 mills.

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

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

Mayor

Attested:

City Clerk

Revenue Neutral Rate Hearing

Roll Call

City of Junction City

Hearing to Exceed Revenue Neutral Rate: September 5, 2023

Resolution No. 3068

Governing Body Member	Yes	No	No Vote
Jeff Underhill			
Bob Story			
Pat Landes			
Ronna Larson			
Matthew Bea			
TOTAL			

Attested,

Tammy Melton
City Clerk

City of Junction City

City Commission

Agenda Memo

Meeting Date: September 5, 2023

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: **PUBLIC HEARING** -Budget Hearing

Objective: Allow all interested taxpayers the opportunity to give oral testimony regarding the 2024 City Budget.

Explanation: We just held the 2024 RNR hearing which was regarding exceeding the calculated RNR and setting the levy property tax rate of 48.311. This hearing is regarding the entire budget. Individuals are given the opportunity of oral testimony regarding any and all funds including nontax (enterprise) funds such as water. Specific projects and/or expenses may also be brought forth.

It is a testimonial hearing, and it is not intended to be a Q & A session.

No vote is held during this hearing.

Enclosure: See complete budget information under new agenda item requesting approval of the 2024 budget as presented.

City of Junction City

City Commission

Agenda Memo

09/05/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Presentation: Quality Play for All Playground
Committee Update**

Explanation of Issue: Kendall Schoenrock of The Quality Play for All Playground Committee will give an update on an additional phase of the Fifth Street Playground.

Budget Impact: The partnership of the Quality Play for All committee has been essential and vital for all of the improvements that have been made at the 5th Street Park. Much has been accomplished with the funds contributed by Quality Play for all.

City of Junction City

City Commission

Agenda Memo

09/05/2023

From: Allen J. Dinkel, City Manager
To: Governing Body
**Subject: Downtown Junction City Small Area Plan
Presentation**

Explanation of Issue: In 2022, the Flint Hills Regional Council received an award from the U.S. Environmental Protection Agency (EPA) for a Brownfield Assessment Grant. This grant did not require a match and Stantec Consulting Services, Inc. was hired to identify Brownfield sites in Junction City, design a mitigation plan, and develop a plan for development of the site which will create opportunities for economic development. This study was focused on the Downtown area.

Wendy VanDuyne, Business Practice Leader of Stantec will be at the meeting to present the final plan.

Budget Impact: None

Staff Recommendation: None

Attachments: Small Area Plan (This is without the appendix which is available.)



Downtown Junction City **SMALL AREA PLAN**

PREPARED FOR:
Flint Hills Regional Council on behalf of
Junction City Main Street

PREPARED BY:
Stantec Consulting Inc.

September 2023

Downtown Junction City
SMALL AREA PLAN



Acknowledgements

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Sheila Markley, *Vice Chair*
Graham Foust, *Treasurer*
Todd Godfrey, *Secretary*
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CHAPTER 1: INTRODUCTION



1. Chapter 1: Introduction

In 2022, the Flint Hills Regional Council (FHRC) received a US Environmental Protection Agency Brownfield Assessment grant. This no-match-funding can be used to identify, prioritize, assess, and develop plans for brownfield sites located throughout the member communities represented by the FHRC assets.



Figure 1.a Image of a brownfield site before and after clean-up, remediation, and public access improvements

As a member of the FHRC, Junction City has an opportunity to gain access to this grant funding to evaluate key issues and provide redevelopment strategies within the city's Downtown Core.

In recent years, Junction City Main Street, Inc. has been established to support downtown programming, small businesses, and entrepreneurship development. During the two-years that the organization has officially been recognized, downtown has experienced renewed interest and activation of key spaces within the heart of the community and this area is becoming widely recognized as one of the most preferred destinations in the community.

In communities across the nation, renewed interest in downtown neighborhoods is contributing to a resurgence of infill redevelopment, placemaking opportunities, programmed events and resident engagement. The resurgence that is currently underway in Junction City is no exception. The projects, programs and strategies outlined within this plan come as a result of stakeholder feedback, local leadership and an assessment of opportunities available in the community. We encourage Junction City Main Street Inc., the City of Junction City, their partners and collaborators, to utilize this document as a guide for future improvements that will support and reinforce this positive growth.

1.1 Plan Purpose and Intended Outcomes

The purpose and intended outcomes for the Downtown Junction City Small Area Plan are based on identified needs with the project and were established in partnership with the City of Junction City, KS, Junction City Main Street, Flint Hills Regional Council and Stantec.



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PURPOSE:

This study evaluates key issues and provides downtown revitalization strategies for the Washington Street corridor, and immediate vicinity, within downtown Junction City, Kansas. Specifically, the study focuses on the downtown 4-block corridor along Washington Street, between 6th Street and 10th Street, and one block to the east and to the west. The area includes brownfields sites that affect the City's redevelopment potential.

OUTCOMES:

- The plan includes necessary elements to be an achievable plan for the City of Junction City and applicable project partners by clearly defining roles, and responsibilities.
- Collaborative and participatory public engagement informs plan recommendations.
- The plan provides an analysis of the planning areas' characteristics, infrastructure, near-term market opportunities, previous planning studies, programming/events, and development feasibility.
- This plan can guide public/private investment to transform designated catalytic redevelopment brownfield sites into distinctive, city environments that support downtown revitalization.

1.2 Environmental Protection Agency Brownfields Assessment Program Overview

EPA BROWNFIELDS

A brownfield site is defined by the Environmental Protection Agency (EPA) as any property where the expansion, redevelopment, or reuse may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Examples of these sites include but are not limited to former filling stations, industrial sites, buildings built prior to the 1980s, or properties where vehicles or hazardous substances may have been stored. A brownfield is a place that people care about and want cleaned up to become an asset once again.

Cleaning up and reinvesting in these properties has benefits that include:

- Increases local tax bases
- Facilitates job growth
- Utilizes existing infrastructure
- Takes development pressures off of undeveloped/open land
- Both improves and protects the environment

The intent of the EPA Brownfield grant is to focus on sites with the greatest redevelopment potential, encourage site reuse projects, transform underutilized properties into community assets, restore the environment and protect human health.



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This funding provides an opportunity to explore benefits to residents and property owners including identification of community assets, tracking of market trends, and identification of redevelopment opportunities in downtown Junction City.

1.3 Planning Process

The planning process for the Junction City Small Area Plan included four distinct phases.



Figure 1.b: The small area plan development process encompassed four distinct phases of work, each with their own set of stakeholder engagement activities.

Phase 1 focused on ‘Learning the Place’ and was kicked off by a review of existing conditions, brownfield inventory, previous studies and downtown programming.

Phase 2 explored potential subdistricts within the study area and preliminary beautification strategies that were shared and further vetted by community stakeholders and property owners. It also included an analysis of the parking utilization and a method for conducting on-going parking utilization counts and analysis to inform future streetscape recommendations and designs.

Phase 3 began to turn schematic concept plans into action. The focus of these efforts included assembling public-realm concepts and considered how planning priorities might be organized to support implementation.

Phase 4 further defined schematic concepts and included the development of planning-level concept renderings. At the conclusion of this phase, all planning work was compiled into this study document, which shall be utilized as a guiding document for future redevelopment.

1.4 Study Area and Catalyst Sites

This brownfield study focuses on developing a long-term plan for Downtown in the four-block corridor along Washington Street, and the areas one block east and west, between 6th Street and 10th Street.

The study area for this effort was identified for the following reasons:

- There is continued interest in activities and community engagement that have set the stage for continued revitalization of Downtown Junction City.



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- It is important to document what has been accomplished, identify priorities for improvements and develop a roadmap for future growth within downtown.
- Washington Street has become a key destination for the Flint Hills Region and renewed interest provides potential for community growth in Junction City.
- Within the study area, two sites were identified as catalyst sites for which this plan identifies design and character recommendations. These sites were chosen for their capability to encourage, and spawn associated uses and activities nearby; their ability to showcase many of the planning recommendations with this plan, demonstrated community needs and benefits; and their ability to tie sub-areas within the study area together with the intentional utilization of design elements.



Figure 1.c: An existing city-owned parking lot at the corner of North Jefferson and West 8th Street. This parking lot is the current location of one of the two Junction City Market spaces and is an identified catalyst site for recommended improvements in this plan.

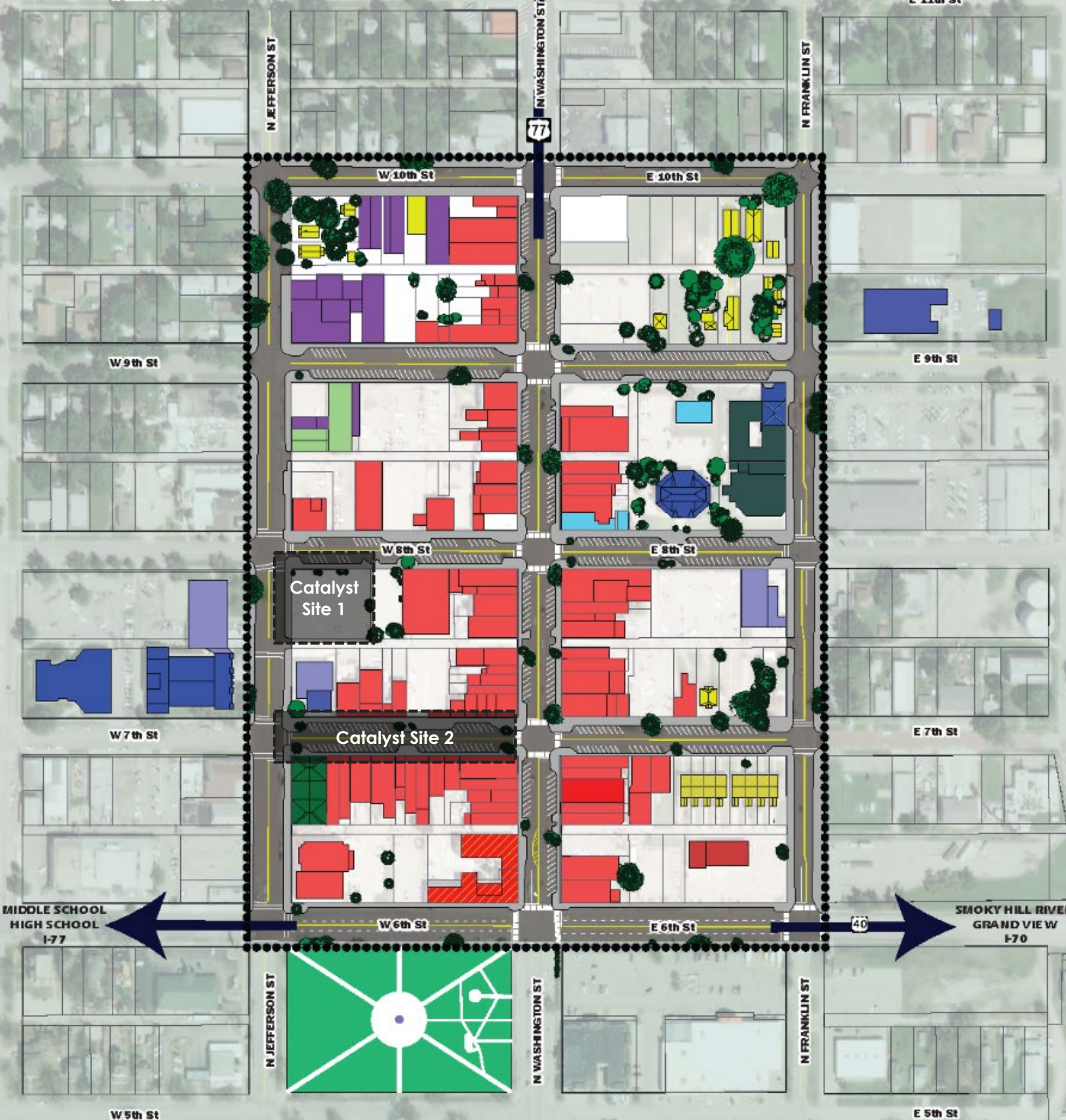


Figure 1.d: The Junction City study area includes properties in the downtown core of the community. Specifically, the area shown in dotted outline above and encompassing a four-block corridor along Washington Street, between 6th Street and 10th Street, and one block to the east and to the west. The two catalyst sites within the study area also shown in black boxes.



1.5 Overview of Junction City Main Street Organization

Economic development and revitalization efforts in downtown Junction City began with the Junction City Downtown Revitalization team. This group of dynamic leaders became re-established during Covid in the summer of 2020 meeting more consistently through virtual meetings. In late summer/early fall, with the financial support from Bob Bramlage, President of the R2B4 Bramlage Family Foundation, Junction City Downtown Revitalization was organized as non-profit 501 C3. The Board of Directors (BOD), President Theresa Bramlage, Program Director of the R2B4 Bramlage Family Foundation, Vice President Terry Butler, Physical Therapist with Geary Rehab and Fitness Center, Treasurer Brad Johnson, Market President of Exchange Bank, Secretary Maureen Gustafson, Intrust Bank President, and Board Members Mayor Jeff Underhill, Sheila Markley, Co-Director CL Hoover Opera House, and Phyllis Fitzgerald, Executive Director Society First Infantry Division were instrumental in founding Junction City Main Street.

The city was selected after a competitive application process coordinated through the efforts of this Board of Directors, with assistance from Jerry Lonergan, former Interim Junction City Main Street Director, in writing the application, Casey Woods, Emporia Main Street Director, providing peer mentorship, and Scott Sewell, Director of Kansas Main Street, who guided the team through the application process. This 501c3 organization began operating in the spring of 2021 following Governor Laura Kelly's announcement on March 2, 2021, that Junction City was one of three cities designated as Kansas Main Street city for the first time since 2012. Kansas Main Street had been originally functioning from 1985-2012 and was re-established in 2019. According to Scott Sewell, this Kansas Main Street accreditation status included a Main Street America accreditation, with the acknowledgement that new Main Street America accreditation guidelines would be forthcoming.

The first Executive Director, Jerry Lonergan, was brought on as Interim Director ("Kick-off Executive Director") shortly thereafter. Jerry remained Interim through April 2021 to help pave the road for the first permanent Executive Director, Michaela Joyce, who began May 2022, and Development Director, Terry Butler, who transitioned from Vice President of the BOD to help continue program development. Junction City Main Street is guided by eleven active and engaged volunteers who serve as the board of directors. The staff and the Board of Directors identify, adopt, and execute policies and efforts that support their vision and mission.

Junction City Main Street follows the Main Street America Four-Point Approach which is centered around Transformation Strategies, articulating a focused, deliberate path to revitalizing a downtown district's economy. The Junction City Main Street program's work on Transformation Strategies is organized around the required and historically effective Four-Point Approach: Economic Vitality, Design, Promotion, and Organization. The Board is led by the Executive Board members who also currently serve as the Organization Committee. Of note, as the organization grows, the Executive Board and Organization Committee can become separate entities. Each committee is comprised of volunteers and a board member is required to serve on at least one committee or task force. (Figure 1.e is an organizational chart for the Junction City Main Street Organization.



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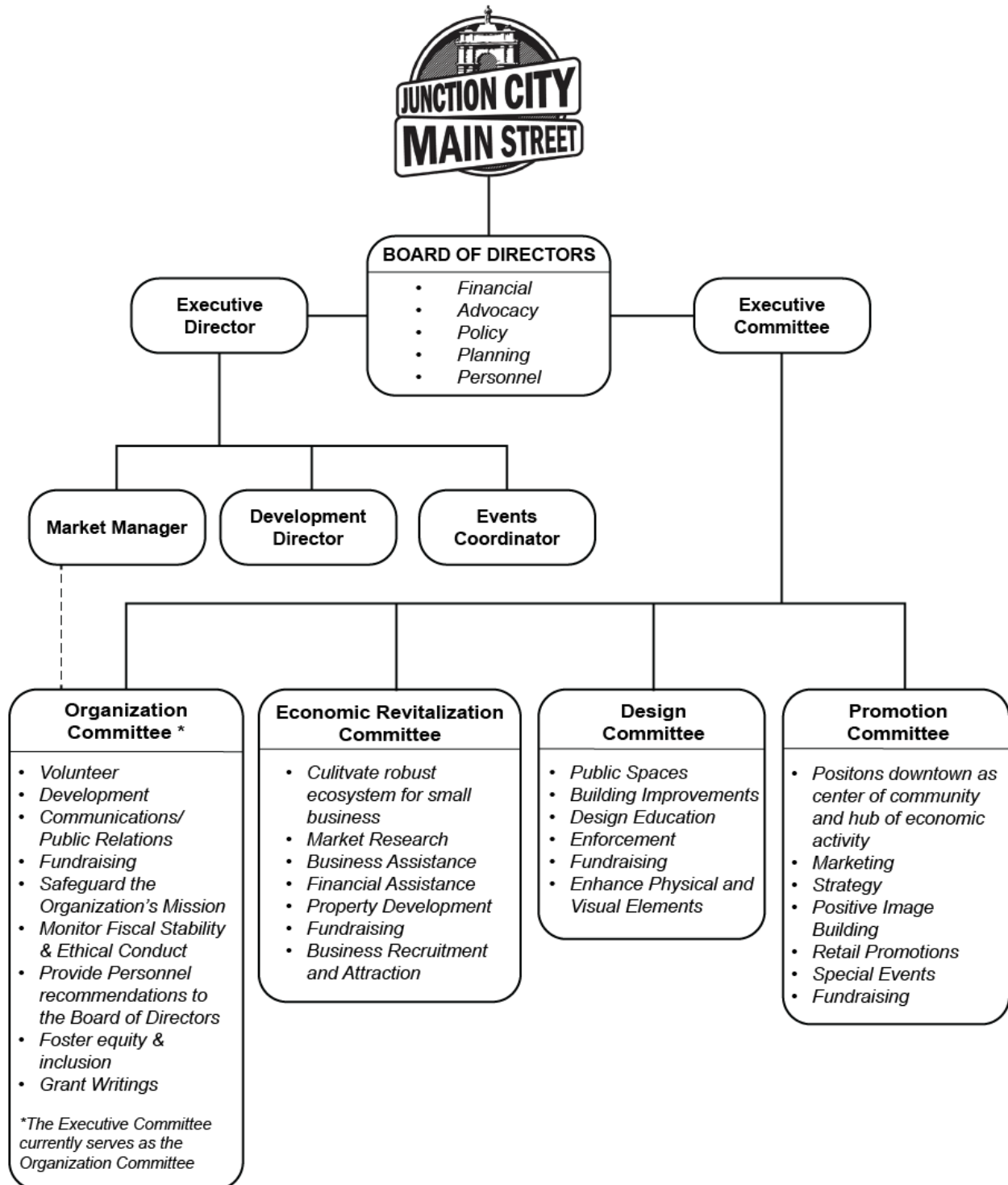


Figure 1.e A current organizational chart as provided by the Junction City Main Street organization shows hierarchical relationships for staff, roles and responsibilities and the various subcommittees of the board. Most individuals who serve on the Board of Directors also serve on more than one of the four subcommittees.



CHAPTER 2: Previous Plans, Studies and Supporting Efforts



2. PREVIOUS PLANS, STUDIES, AND SUPPORTING EFFORTS

This chapter summarizes the past Downtown Junction City Small Area Plan (Downtown Plan) complementary projects and activities. Many of these were provided by Junction City Main Street and investigated by the consultant team to determine if they are supportive to the development of the downtown plan. These plans, activities, and efforts, whether realized or not, represent considerable time and investment, provide a snapshot of existing conditions at the time of their development, and capture a range of community aspirations, ideas, and values.

2.1 Previous Plans and Studies

Junction City has conducted, participated in, and developed a variety of plans and studies, at a range of scales that are relevant to the Downtown Plan. The following section highlights each of these studies and identifies recommendations that support the effort to bolster and revitalize downtown Junction City.

JUNCTION CITY SMALL AREA STUDY (2021)

In 2018, the Flint Hills Regional Council (FHRC) received a \$600,000 US Environmental Protection Agency (EPA) Brownfield Assessment grant which can be used to identify, prioritize, assess, and develop plans for brownfield sites located throughout the member communities represented by the FHRC. Stantec in partnership with Junction City, FHRC and EPA, developed the Junction City Small Area Study in 2020. The study recommends revitalization and reinvestment development options for the study area which is located to the northeast from downtown. Four key goals & outcomes were given top priority:

- Focus on sites with the greatest redevelopment
- Encourage site reuse projects (infill development)
- Transform underutilized properties into community assets
- Restore the environment and protect human health

The existing conditions section documents existing land use, zoning, transportation, utilities, demographics, jobs and employees, and previous applicable planning studies. This information aided in the development of the Downtown Plan.

Steering committee members, stakeholders, and the community, identified a preferred concept out of three initial concepts. The preferred concept was subsequently refined to detail one cohesive recommendations plan. The final preferred concept features a mixed-use river trail outpost, adaptive re-use of many existing former lumber yard buildings, and new commercial/residential/institutional mixed-use development. Public improvements identified in the plan recommendations are assigned Implementation Priorities



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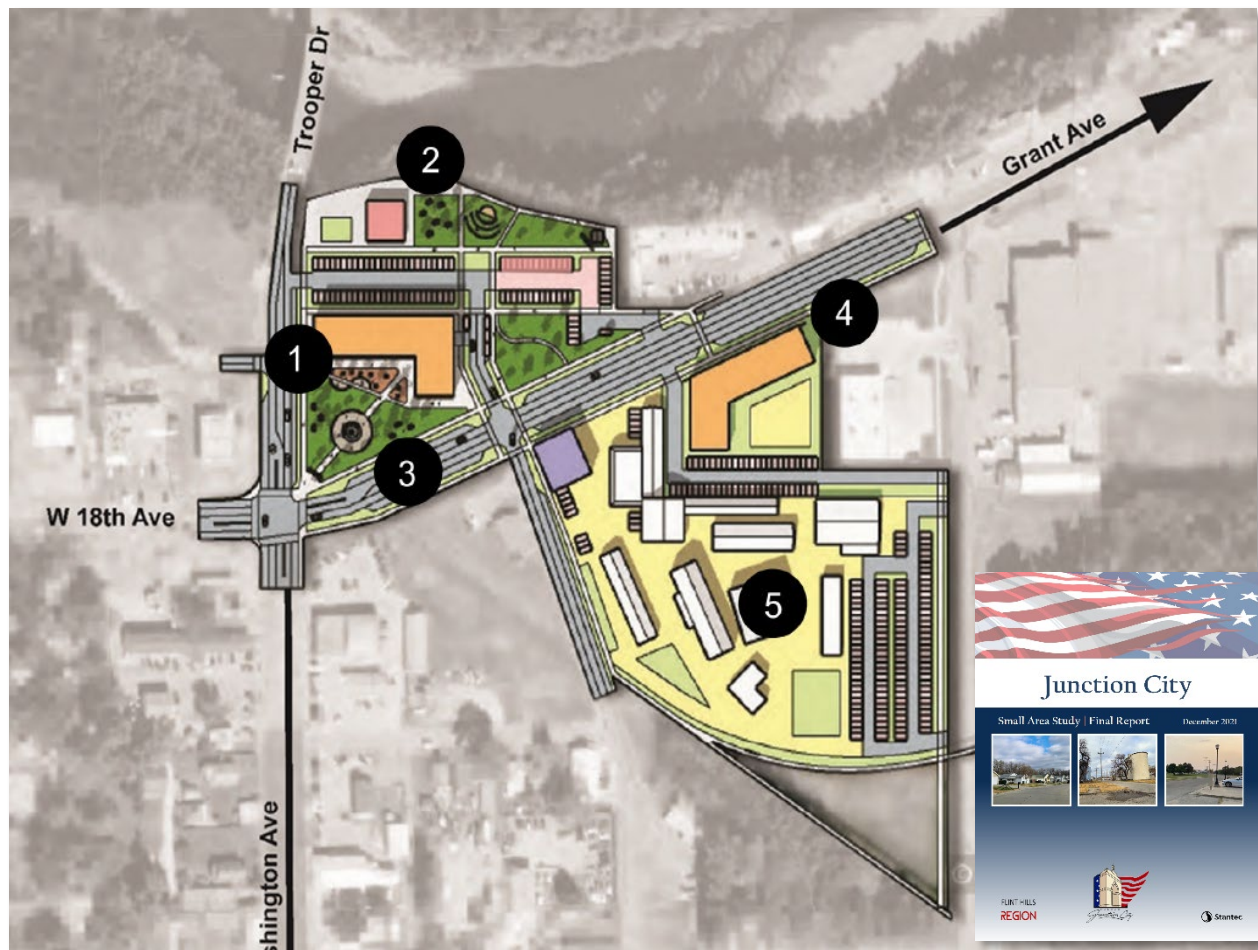


Figure 2.a: Map of the preferred alternatives selected for the Junction City Small Area Study that includes recommendations for public investments and private infill, redevelopment, and adaptive re-use of buildings within the two identified catalysts sites.

GEARY COUNTY-JUNCTION CITY COMPREHENSIVE PLAN

This 2017 plan provides long-range visioning and land use guidance for the County. The plan describes the industrial nature of the areas adjacent to the study area, future roadway connections, floodplain limitations and reinforces the study area land use as a 'Downtown' land use designation.

JUNCTION CITY ACTIVE TRANSPORTATION PLAN

In 2020 the Flint Hills Metropolitan Planning Organization released a new bicycle/pedestrian master plan titled *Junction City Active Transportation Plan*. The plan establishes a long-range vision to improve walking and biking in Junction City. The plan's stated goal is to create a safe, efficient, and integrated network of facilities for bicyclists and pedestrians to support an all-encompassing transportation system. The plan documented existing conditions of active transportation facilities in the community and noted



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that no on-street bike lanes or boulevards existed. What few trails are present are mainly in parks and are not interconnecting to each other or to other facilities. This poses challenges for any use other than recreation. As part of the study, a community survey about walking and biking in Junction City was administered. The following are highlights of those surveys that are relevant to the Downtown Plan:

- 94% of respondents said they *would like to* walk or bike more often.
- 86% of pedestrians and 89% of bicyclists noted more infrastructure (facilities) would encourage them to walk or bike more. Sidewalk conditions were also noted as a concern for 71% of those who identified as pedestrians.
- Over one quarter of pedestrian and bicyclist respondents note they regularly walk or bike to go shopping.

The use of demonstration projects is identified in the plan as a way to test some of the plan concepts. Demonstration projects are low-cost, temporary improvements intended to show how roads can be redesigned to better serve all users. A demonstration project was conducted as part of the planning effort to examine and test bike facilities improvements along 7th Street, between Garfield and Jefferson Streets, and included on-street facilities with various intersection safety improvements. Within the plan recommendations, an iterative project delivery model was identified starting with the demonstration phase, moving into semi-permanent improvements, and culminating with final construction in the final phase.

The plan identifies future bike network recommendations within or adjacent to the study

Bike network recommendations

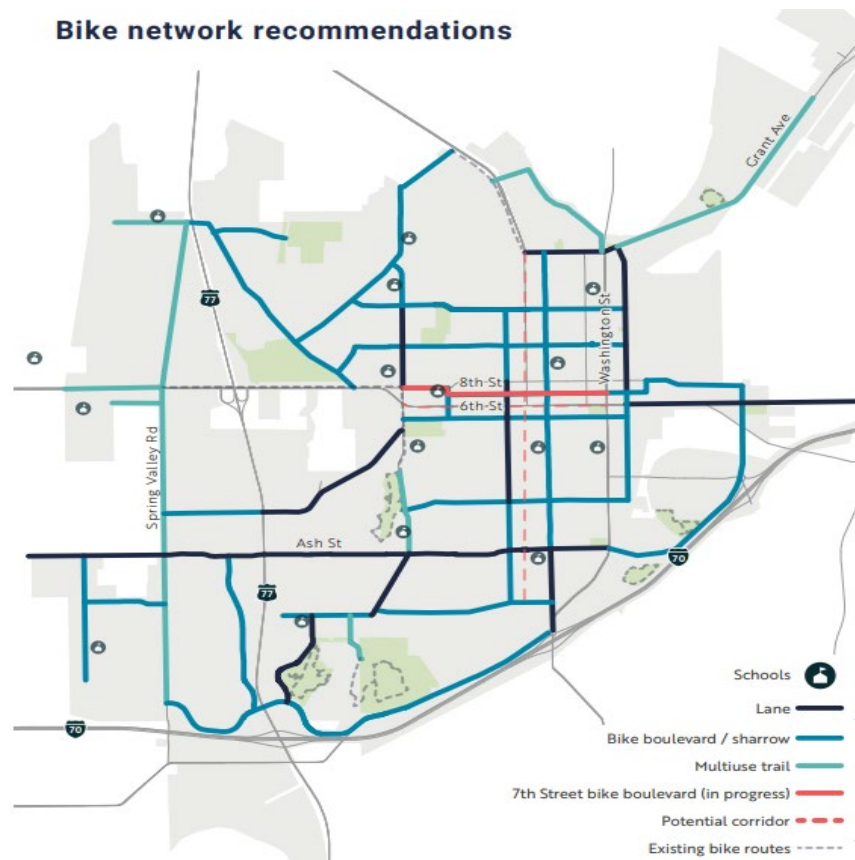


Figure 2.b: Junction City bike network recommendations. Within or adjacent to the Downtown Study, Franklin and 6th Street are identified as Share the Road (or “sharrow”) facilities and 7th Street is identified as bike boulevard.



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area. Identified corridors include Franklin and 6th Street as Share the Road (or “sharrow”) facilities, Jefferson Street as a future bike lane facility and 7th Street is identified as bike boulevard which is currently under development. No pedestrian sidewalk corridor improvements were identified inside the Downtown Plan area, however multiple intersection improvements are identified.

JUNCTION CITY HISTORIC DOWNTOWN DISTRICT RECONNAISSANCE SURVEY

A focus group of student collaborators in a Regional and Community Planning course at Kansas State University prepared an inventory and analysis of Junction City in 2010. This report detailed social demographics, economic profiles and evaluated the historic downtown and Central Business District. It also pulled from previous studies and captured visual observations, public input, and opinions of focus groups. Students conducted a visual analysis of an eight-block area of Downtown and provided design recommendations for the same eight block area survey area as the current Downtown Plan effort. The reconnaissance survey summarizes the focus group’s findings with a Strengths, Weaknesses, Opportunities, and Challenges (SWOT) analysis.



Figure 2.c: The J.C. Downtown District Reconnaissance Survey conducted a visual analysis of an eight-block area. The resulting analysis and map categorized and detailed elements as either: Paths, Nodes, Landmarks, or Edges. The results included recommended improvements listed by each student group member.

DEVELOPING CONNECTIONS

In 2009, Brett T. Rolfs, a Kansas State University graduate student, authored a study report for his master’s project titled ‘Connections+Junction City, KS’. The purpose of the study was to create resiliency around stormwater management for the existing retail area and sustainable practices for additional mixed-use development. The study introduces vegetated bio-retention areas (raingardens) and constructed wetlands as strategies to reduce runoff using best management practices as retrofits for the existing stormwater system. The study proposed mixed-use redevelopment, new development design concepts and program elements that embrace, rather than starkly contrast, the downtown area. Recommendations are detailed in a comprehensive master design included in the report. This site is not directly adjacent to the study area but, if realized, has the potential to draw people into downtown from that area and off the interstate.



Figure 2.d: A master plan concept for redevelopment of a commercial area near the Downtown Study.



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HERITAGE TOURISM CONSULTATION | ARMY-COMMUNITY HERITAGE PARTNERSHIP PROJECT

The National Trust for Historic Preservation conducted a Heritage Tourism Consultation Visit of Fort Riley and Junction City in 2006. The purpose of the visit was to analyze and report the potential for increasing Heritage Tourism by:

- Examining economic opportunities, the tourism sector can provide
- Offering ways to improve the marketing of existing tourism attractions in downtown, Fort Riley and in the surrounding areas
- Providing suggestions for:
 - Enhancing downtown historic buildings
 - Improvements to entranceways
 - Visual connectors between Junction City and Fort Riley
 - Interstate signage improvement to attract more visitor traffic

The report includes an inventory of existing historic cultural buildings and sites as well as available resources, partners and events that may bolster heritage tourism. Due to the age of this report, Stantec did not conduct an exhaustive review of all actionable items to determine if the recommendations were implemented and maintained.

DOWNTOWN STOREFRONT RESTORATIONS

A set of detailed storefront façade restoration elevation plans were produced in 1998 by Brent Bowman and Associates Architects. These architectural plans detail historically appropriate and context sensitive storefront rehabilitation improvements for buildings along the 600 - 800 block corridor of Washington Street and other buildings located along perpendicular streets within one block on either side. The drawings identify removal of non-original building elements, appropriate replacements

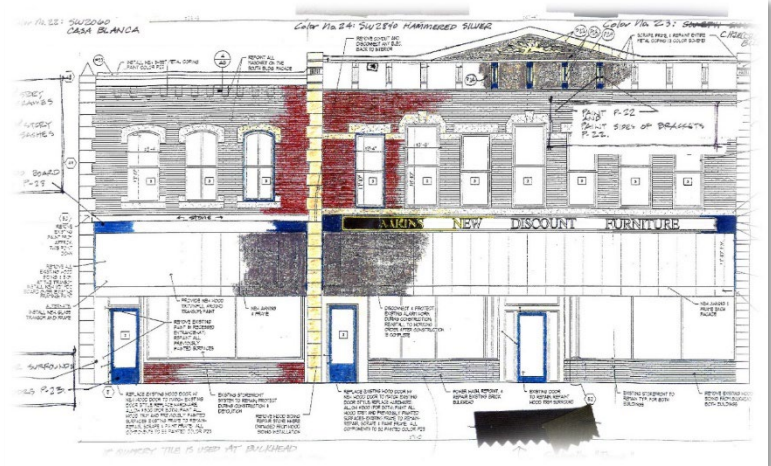


Figure 2.e: Detailed storefront restoration plans produced in 1998. This elevation shows the original plans to return historic elements to a building façade along with handwritten change order notes added during the restoration effort.



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where necessary, and appropriate color and material specifications. Handwritten notes indicate that improvements were completed in three phases. This project details the scope of private ownership investments during the last substantial downtown revitalization efforts that occurred between 1998 and 1999 which provided funding to make storefront improvements and funded underground utility work and streetscape maintenance needs.

2.2 Supporting and Informative Efforts

This section highlights efforts by the community that support downtown revitalization efforts including evaluations, activities and research.

MAIN STREET AMERICA PROGRAM APPLICATION:

In early 2021, the Junction City Downtown Revitalization Board applied to join the Main Street America Program a program of the National Main Street Center. The Main Street America Program has a recognized track record of success revitalizing older and historic commercial districts to build vibrant neighborhoods and thriving economies. The information submitted within the application provides an overview of development and economic trends, and social, physical, and demographic characteristics within Junction City and/or Geary County. It further identifies supportive partner organizations and their individual strengths and talents toward the collective community aspiration to strengthen, promote and revitalize downtown Junction City. Downtown Junction City was established in the Main Street America Program in March 2021.

JUNCTION CITY MAIN STREET | STRATEGY IDENTIFICATION AND DEVELOPMENT TRANSFORMATION VISIT:

On August 18-20, 2021, Kansas Main Street in partnership with the National Main Street Center held a meeting that outlined the Main Street Approach to comprehensive revitalization and their supportive leadership role in the ensuing effort. Public sentiments about downtown were surveyed which found people, parks, location, friendliness, Ft. Riley and diversity as some of Junction City's greatest strengths. However, store variety, buildings in need of rehab, vacancies, kid/family friendliness and cleanliness were ranked as the biggest issues facing downtown. Other survey questions and responses captured respondents' shopping preferences, and home and employment characteristics.

FIRST IMPRESSIONS TEAM REPORT:

Six Kansas State University Research and Extension team members conducted a Junction City community visit in August 2021 and compiled a report on each of the members individual findings to a series of questions. The responses gathered the participating team members' impressions of Junction City prior to their visit, at the time they first arrived, and what they noticed about the built environment, amenities, conditions, housing options, community services, schools, tourism and recreational opportunities, community events, and any unique food, retail or attractions. Generally, the team members responses were favorable toward the variety of community services they were able to find but tended to be critical of the amenities, general appearance and available retail, service or recreational options within Junction City. A response to one question specific to downtown Junction City indicated that the team members generally had a more



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favorable view of downtown than of greater Junction City. Most of the responses appreciated the quality and selection of historic buildings, friendly retail and service establishments and more opportunities for things to do in comparison to other parts of the community.

2.3 Recent Projects, Research, and Revitalization Efforts

JUNCTION CITY STATUES

In September 2022, the first of ten planned new statues throughout downtown Junction City were installed. These statues are intended capture a significant aspect of Junction City. Ideas include Junction City (broadly); the region's frontier and cavalry trooper history; founding at the confluence of two rivers; strong and patriotic connection to the military and the Big Red One, 1st Infantry Division; geographic location in the Flint Hills area and connection to outdoors and outdoor activities; the high school mascot the Blue Jay; ethnic population diversity; and youth or a focus on the future and how things are going to be different going forward.

A call for artists was issued in November 2021 after \$10,000 of grants were awarded. Each of the 3-to-5-foot fiberglass sculptures includes a plaque that identifies the Kansas Creative Arts Industry Commission (KCAIC) and National Endowment for the Arts (NEA) for providing the grants to fund the cost sculpture and artist costs along with to K-State Salina Composite Club and other groups that sponsor the cost for each base.



Figure 2.f: The veteran theme statue was the first installed Junction City statue in a series. It was installed on September 1, 2022, inside of Heritage Park.

The following lists each statue, installation date (past and future), statue theme and proposed location:

Installation	Theme	Location		Notes
September 1, 2022	Veterans	Inside Heritage Park	Mindy Allen (local artist)	
September 30, 2022	Agricultural / Ranching	Corner of 7th and Washington Street (in front of Tom's Menswear)	Mindy Allen (local artist)	
Rescheduled - TBD	Arts	C.L. Hoover Opera	Mindy Allen (local artist)	Installation date and exact location may change



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Installation	Theme	Location		Notes
December 2022	Diversity	8 th and Jefferson Street at Main Street Market	<i>Mindy Allen (local artist)</i>	<i>Temporary base and location until after parking lot / market space renovation completed</i>
January 2023	9 th Street District	Corner of 9 th and Washington Streets	<i>Kevin Wilmitt (local muralist)</i>	<i>Unveiling at MLK event with performance by Justin Aaron (local resident who appeared on The Voice). Funding provided by local Academy Award winner Kevin Wilmitt</i>
February 2023	Origin of Junction City	8th and Washington Streets in front of Central National Bank	<i>Chase Hunter</i>	
May 2023	Rams / Blue Jays (local school mascots)	Parking lot next to Bella's	<i>Mindy Allen (local artist)</i>	<i>Sponsored by Grace Lichtensteiger who held panel of 6 students to identify school unification idea</i>
June 3, 2023	Milford Lake / Outdoor Recreation	TBD	<i>Mindy Allen (local artist)</i>	<i>Sponsored by Todd Godfrey and/or one or more of his downtown businesses</i>



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September 2023	Cattle Drive & Railroad	6 th and Franklin	Layne Steff	
November 2023	Big Red One	10 th and Washington Street	Mindy Allen (<i>local artist</i>)	Big Red One is the nickname/brand for 1st Infantry Division. Sponsored by the Society of the First Infantry Division
June 3, 2023	Milford Lake / Outdoor Recreation	TBD	Chase Hunter	Sponsored by Todd Godfrey and/or one or more of his downtown businesses

Figure 2.g: Table of existing and proposed Junction City 'JC' statues.

EMAIL | DOWNTOWN INFRASTRUCTURE REVITALIZATION

This email thread discussion from 2020 discussed the downtown lamp posts which are currently in a state of needing repairs or replacements. Additional historic context provided in a response that noted the lamp posts original manufacturer was Western Extralite, who, no longer makes that style. The email also details the scope of public right-of-way investments during the last substantial downtown revitalization efforts between 1998 and 1999 which provided funding for storefront improvements (*see also: 'Downtown Storefront Revitalization Architectural Plans' above*), underground utility work, and work to prep, prime and repaint all 127 existing 14-foot tall lamp posts.

STREET LIGHT BANNER/ LANDSCAPE BED RESEARCH

This report details the costs, quantity, and potential locations available to install light pole banners and the location of existing flower beds. The report also includes a summary of needed landscape, plant material and maintenance needs in downtown on Washington Street (6th to 10th Street) and along 1 block to the east and west of Washington on 6th, 7th and 8th Street. One hundred total streetlights poles were identified as existing or potential additional banner locations.

7TH STREET BIKE BOULEVARD PROJECT

This project includes documented support, application submittal and award notification for a Kansas Department of Transportation – Transportation Alternatives Project (TAP) to implement a planned connection of the Junction City Bicycle Master Plan. This project utilizes federal funding with a local match and was programmed for funding and installation in fiscal year 2021. The project was integrated into a larger 7th Street major reconstruction project that is currently



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underway and extends from within the Downtown Study to the new high school on the west side of Junction City.

2.4 Other Supporting Information

Several miscellaneous documents were provided and reviewed by the Downtown Study planning consulting team.

NEWSPAPER ARTICLES AND WEBPAGES

- **Economics of Geary County and its Healthcare System** – News article published in the JC Post on April 5, 2022
- **Article:** (unknown date and publication) about JC Main Streets new office location and director
- **National Park Service Webpage:** An overview of the Freedom's Frontier National Heritage Area (FFNHA). Geary is located on the edge of the of the multicounty FFNHS which extends from eastern Kansas into western Missouri. **Note: National Heritage Areas often have access to, provide and administer grant funding resources that support cultural heritage, art, educational, promotional and tourism initiatives. Learn more at <https://freedomfrontier.org/grants/>.*
- **Rails to Trails Map | 2019 Update** – Website overview of completed and proposed Rails to Trails projects originally published in the 2013 Kansas Statewide Rails to Trails Plan. No trails segments are identified within or adjacent to the Downtown Study effort or Junction City.
- **1983 - 1999 Junction City Sunday Union Newspaper Articles:** Various articles about the initial partnership effort between the City of Junction City and Chamber of Commerce to support downtown revitalization and several follow up articles/editorials/letters to the editor showcasing support for downtown revitalization efforts published between 1983-1999

DOROTHY BRAMLAGE LIBRARY PRESENTATION

This presentation highlights the Dorothy Bramlage Public Library's "Storywalk Downtown" program which provided a self-directed activity that combines reading and walking. Children walked to various downtown locations where pages from a book were posted in the window for children to read before advancing to the next.

GEARY COUNTY ACTIVITY COMPLEX

This business plan which was developed by the Junction City Area Chamber of Commerce/Geary County Convention and Visitor's Bureau in 2017 details justification, warranted need, demand, and a financial benefit analysis for a new activity complex in Junction City. The plan identified high school regulation sized baseball fields, four softball/youth league fields and four multi-purpose fields and associated structures for ticket sales, restrooms, concessions and storage and parking and sidewalk trail connections. The complex has not been constructed but there is still strong public support for an activity complex in Junction City. The locations identified within the business plan are not located with or adjacent to the Downtown Study however should placement occur in the area near downtown, the complex could potentially draw people towards downtown.



Downtown Junction City

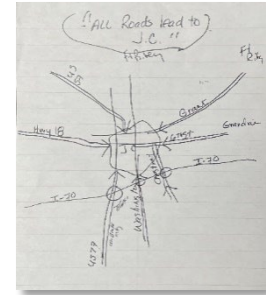
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REGION REIMAGINED PRESENTATION

Slides from January 18, 2019, presentation at a leadership retreat provided to representatives from a multi-county region.

**HAND DRAWN SKETCH WITH TAGLINE:
"ALL ROADS LEAD TO J.C."**

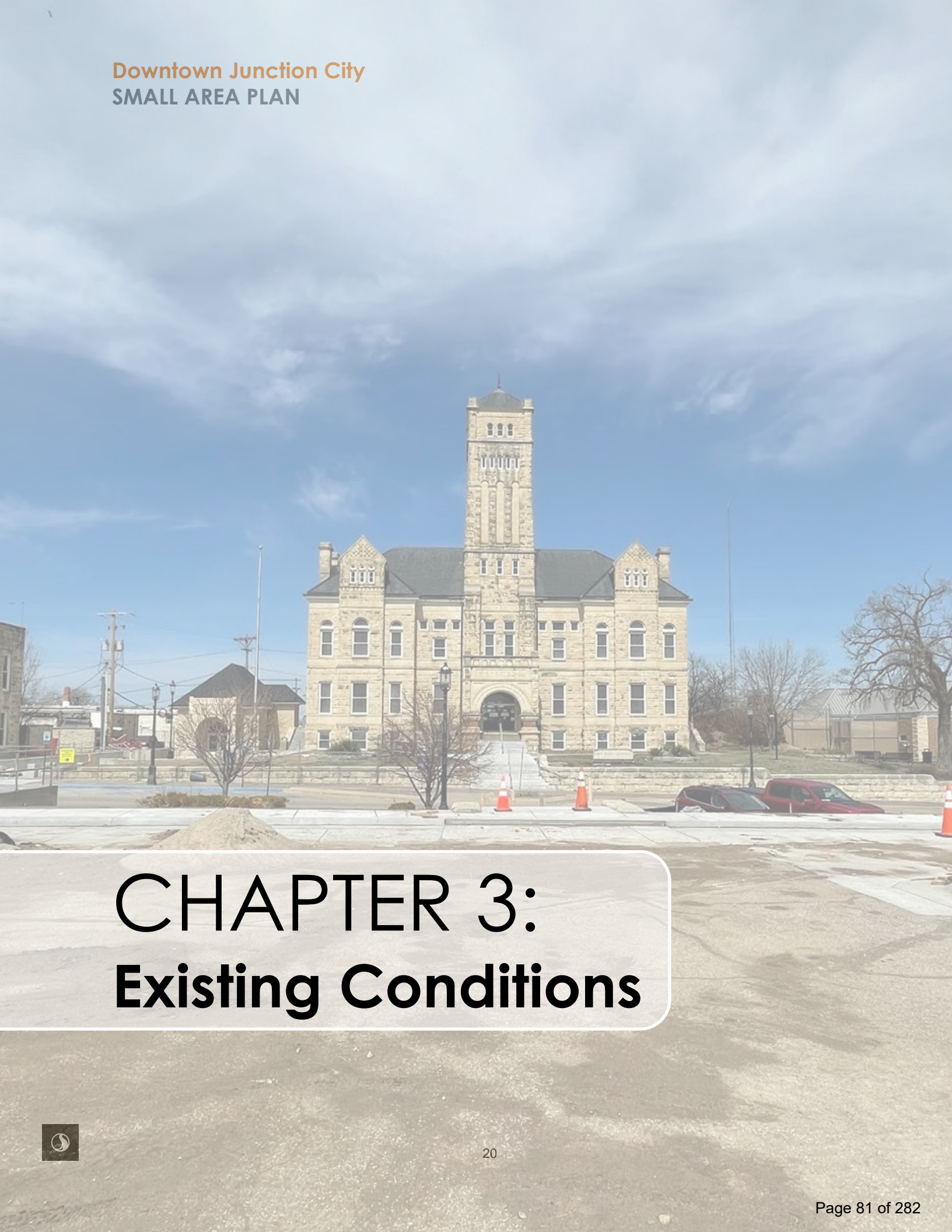
This undated sketch drawing by an unknown person illustrates several major interstate, highways and roads that converge in Junction City with a tagline notation and represents a potential future marketing idea.



BROCHURES FOR:

- C.L. Hoover Opera House Newsletter Update from Spring 2021
- Fine Arts Academy featuring events and activity offerings
- Veterans Day events including commemorative motorcycle ride, parade, and events
- Junction City Main Street organization handout which highlights downtown events, businesses, dining, shopping, and activities within the area





CHAPTER 3: Existing Conditions

3. Existing Conditions

This chapter summarizes select existing conditions on a range of topics including demographic characteristics, current land uses, zoning, transportation elements, and utilities. Due to the relatively small area of the Downtown Junction City Small Area Plan (Downtown Plan) and the lack of specific available at a smaller geographic size, some information is analyzed using a larger area. Whenever possible this memorandum examines characteristics of the Downtown Study area with, or without, some of the adjacent areas to provide more valuable context.

3.1 Junction City Demographics

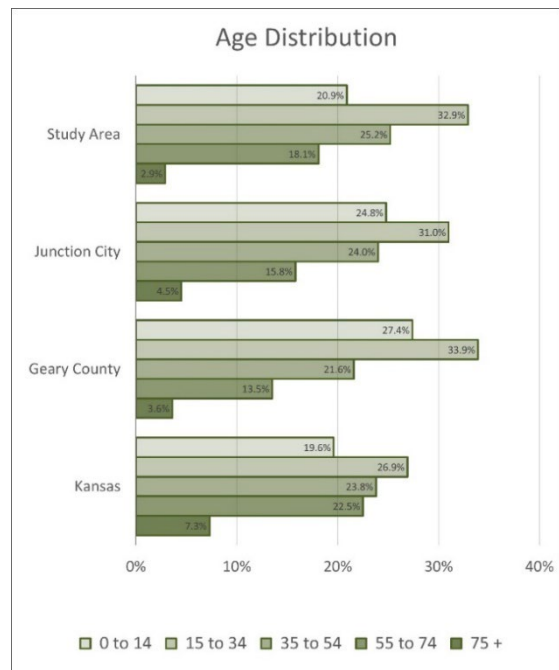
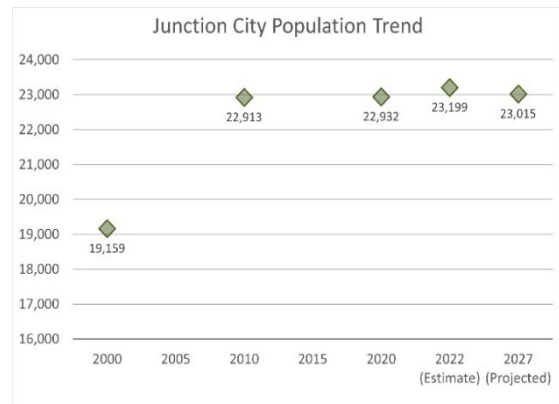
POPULATION

Junction City's population has stayed relatively static over the past two decades, nominally increasing from a population of 22,913 in 2010 to a population of 22,932 in 2020. Current population estimates indicate that the population has continued to increase slightly and is now at 23,199. Population projections suggest a slight decline in population by 2027. The fluctuations in population may be associated with changes in the population at Fort Riley. Population growth is not expected to be a driver of future development.

Like Geary County and Junction City as a whole, the population of the study area skews towards young adults, reflecting the importance of Fort Riley military base in the population mix. Thirty three percent of the population within the study area is between the ages of 15 and 34, which compares with 27% for the state of Kansas as a whole. The proportion of people within this age range is higher than the city as a whole. Adults older than 55 are a significantly lower share of the population within the study area than the state of Kansas as a whole.

Figure 3.a (Top Right): Population Trends for Junction City from 2000 to 2027 (Source: ESRI, US Census Bureau)

Figure 3.b (Bottom Right): Age distribution of comparison of residents within the study area, Junction City, Geary County, and the State of Kansas. Source: ESRI, US Census Bureau.



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DIVERSITY

Junction City and Geary County are more racially and ethnically diverse than the state (See Figure 3.a). This is especially true of the downtown study area where over 50% of the population identify as non-white according to the US Census.

EDUCATIONAL ATTAINMENT

Residents within the study area have less formal education than the city, county, and state, as shown in Figure 3b. Roughly half of the study area residents have not pursued any formal education beyond high school. Moreover, the proportion of study area residents that have achieved a bachelor's degree or higher is significantly below that of city, county, and especially the state.

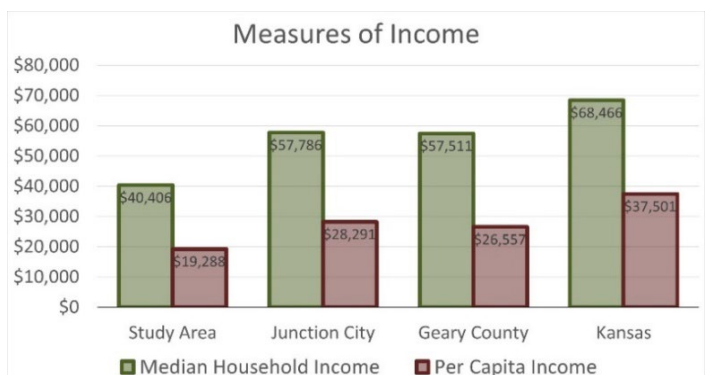
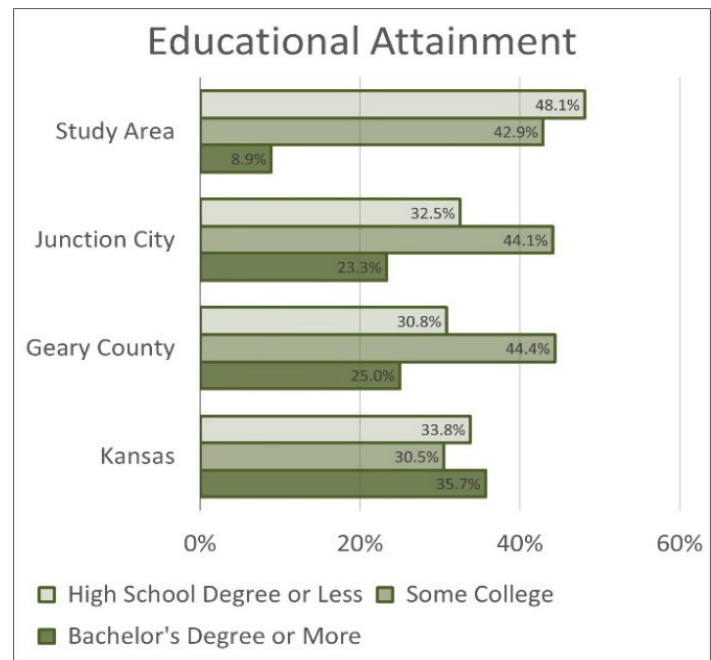
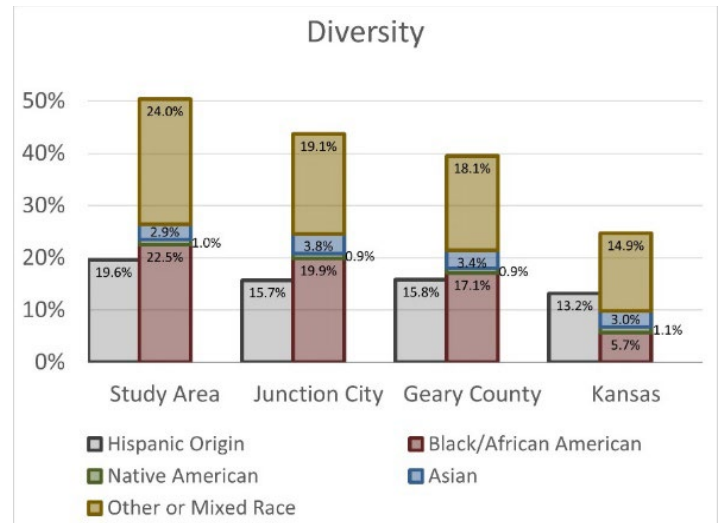
INCOME

Residents within the study area also tend to earn lower incomes than those living in the rest of the city, county, and state. The median household income in the state of Kansas is about \$68,500 which is significantly higher than the median household income in the study area, which is about \$40,400. Even when compared with the rest of Junction City, residents within

Figure 3.a (Top): Diversity Comparison between the study area, Junction City, Geary County, and the State of Kansas. Source: ESRI, US Census Bureau)

Figure 3.b (Middle): Educational Attainment Comparison between the study area, Junction City, Geary County, and the State of Kansas. Source: ESRI, US Census Bureau)

Figure 3.c (Bottom): Measures of Income Comparison between the study area, Junction City, Geary County, and the State of Kansas. Source: ESRI, US Census Bureau)



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the study area earn roughly \$17,400 less per household. The lower household income in the city and county overall is likely true of most rural areas in Kansas, as incomes are generally higher in larger cities such as Topeka and Kansas City.

HOME VALUE AND OCCUPANCY

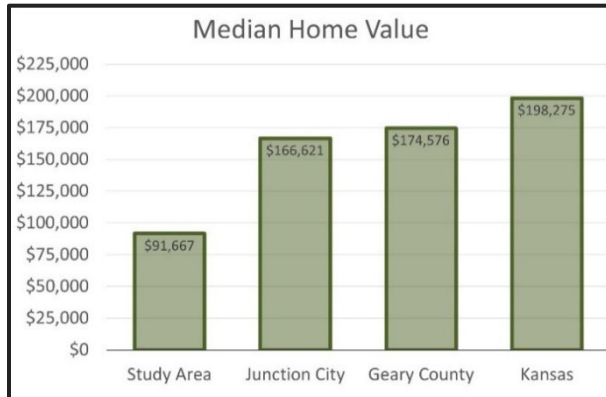


Figure 3.d (left): Median Home Value Comparison between the study area, Junction City, Geary County, and the State of Kansas. Source: ESRI, US Census Bureau)

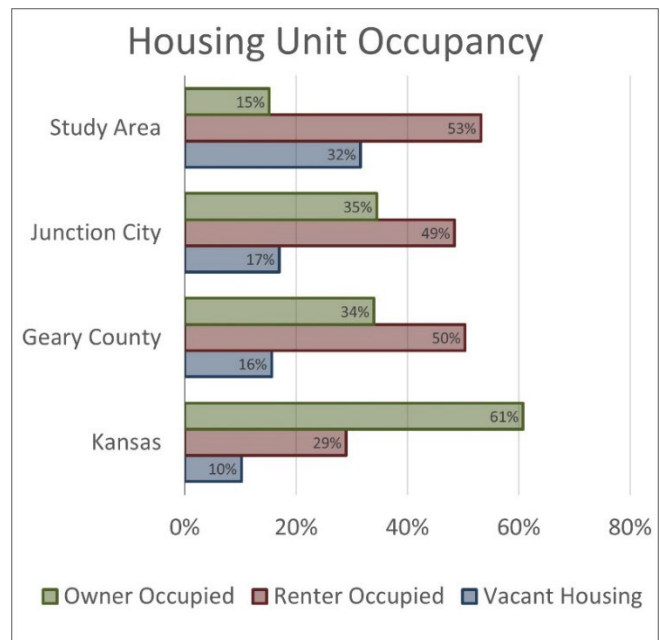
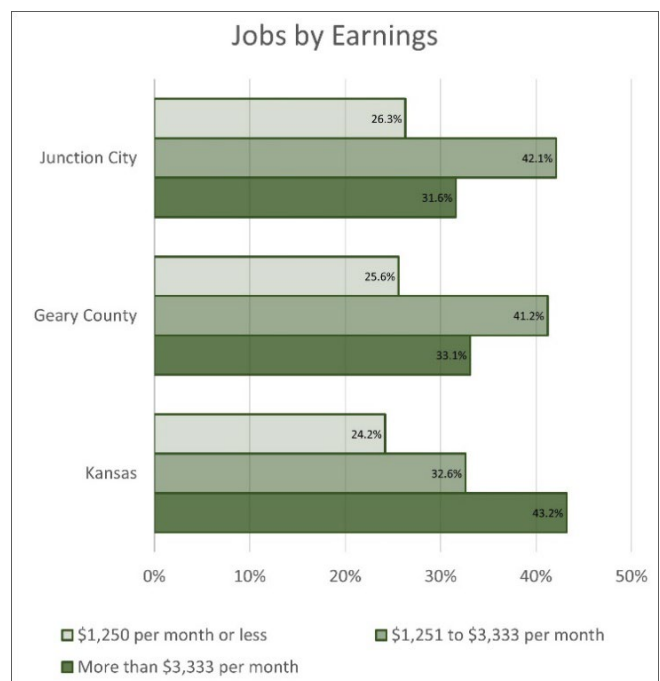


Figure 3.d (top right): Housing Unit Occupancy Comparison between the study area, Geary County, and the State of Kansas. Source: ESRI, US Census Bureau)

Figure 3.e (right): Jobs by Earnings Comparison between Junction City, Geary County, and the State of Kansas. Source: ESRI, US Census Bureau)

Home values in the downtown study area are substantially lower than those in Junction City, Geary County, or statewide. This is indicative of the older housing stock and higher proportion of rental housing. As shown in Figure 3.d there are far fewer owner-occupied units in the study area, city and county than statewide. Both the high proportion of rentals and low housing values within the study area likely have to do with the proximity to Fort Riley and the older housing stock within the area.



3.2 Jobs and Employees

JOBS

Jobs within Junction City and Geary County tend to be slightly lower paying than jobs in the state. The city and county both have significantly more workers making up to \$3,333 per month and fewer workers making more than that. This trend is likely true of many rural communities within Kansas, as the statewide jobs estimate includes higher paying jobs within the larger cities in Kansas. The educational attainment of workers within Junction City and Geary County is generally lower than statewide. There are more workers in Junction City with a high school degree, and fewer with a bachelor's degree than statewide.

Junction City and Geary County both have a higher percentage of female than male workers. This could be due to the relative strength of the educational sector in the city. It may also reflect local married couple military families where a woman works in town, but a man is stationed on active duty in the base and therefore is not counted in the Junction City employment figures. Junction City and Geary County also both show higher worker racial diversity than the rest of the state.

Residents of Junction City also travel out of the community for employment. The same 2019 US Census Bureau estimates show that of the total population of

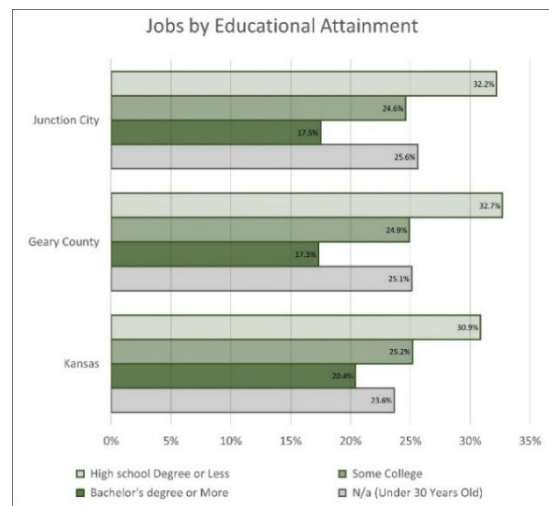


Figure 3.f: Jobs by Educational Attainment Comparison between Junction City, Geary County, and the State of Kansas. Source: ESRI, US Census Bureau)

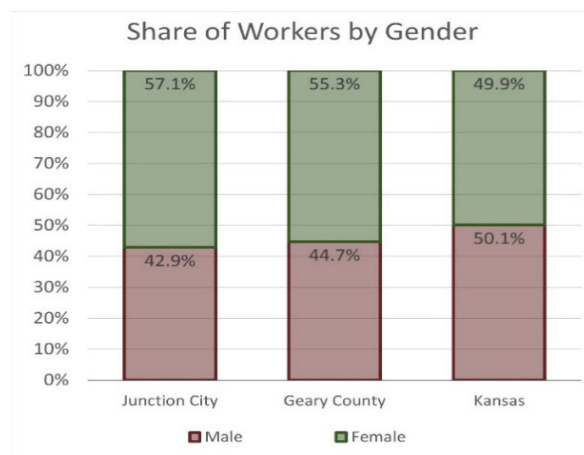


Figure 3.g: Worker Gender Comparison between Junction City, Geary County, and the State of Kansas. Source: OnTHEMap, US Census Bureau)

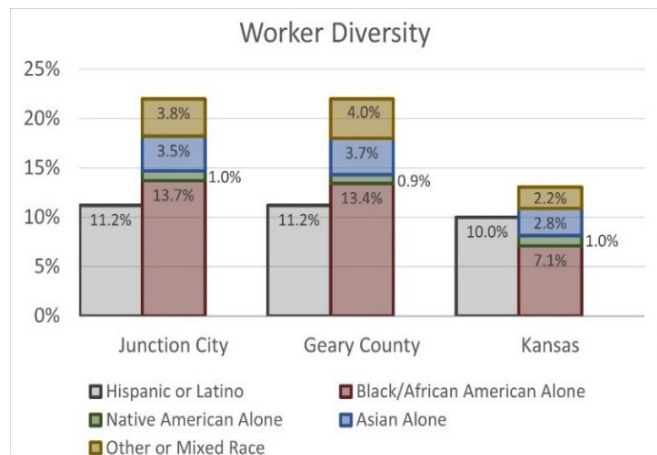


Figure 3.h: Worker Diversity Comparison between Junction City, Geary County and the State of Kansas. Source: OnTHEMap, US Census Bureau)

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people who live in Junction City, 8,093 were employed. Of which 43.4% or 3,516 individuals both live and work in Junction City and 4,577 or 56.6% of working residents travel elsewhere for employment.

Workforce Home Location Comparison	Total Each
Work in Junction City but live elsewhere	5,241
Both Live and Work in Junction City	3,516
Live in Junction City but work elsewhere	4,577

In summary, Junction City utilizes more employees to work in the community than it exports to other communities, and it import & exports more employees than it the number of people who live and work in the community.

Figure 3.i: Workforce commute patterns for Junction City workers and residents.: Source OnTHEMap, US Census Bureau

3.3 Existing Land Use

The majority of the existing land uses within the study area include a mix of commercial, institutional/public, residential, and commercial uses. Some pockets of industrial exist within the study area as well as some vacant areas. Figure 3.j shows the distribution of land uses in and around the study area. It should be noted that although the land use may be coded and shown as commercial, it is possible that office and/or residential uses such as apartments or condos may exist within portions of the first floor or on the upper stories of the commercial buildings within the study area. More specifically, a concentration of commercial is found along North Washington Street. Residential uses are found in the west and eastern fringe northern portions of the study area. Substantial land is utilized within the middle of the study area for public and institutional uses with the majority being located around

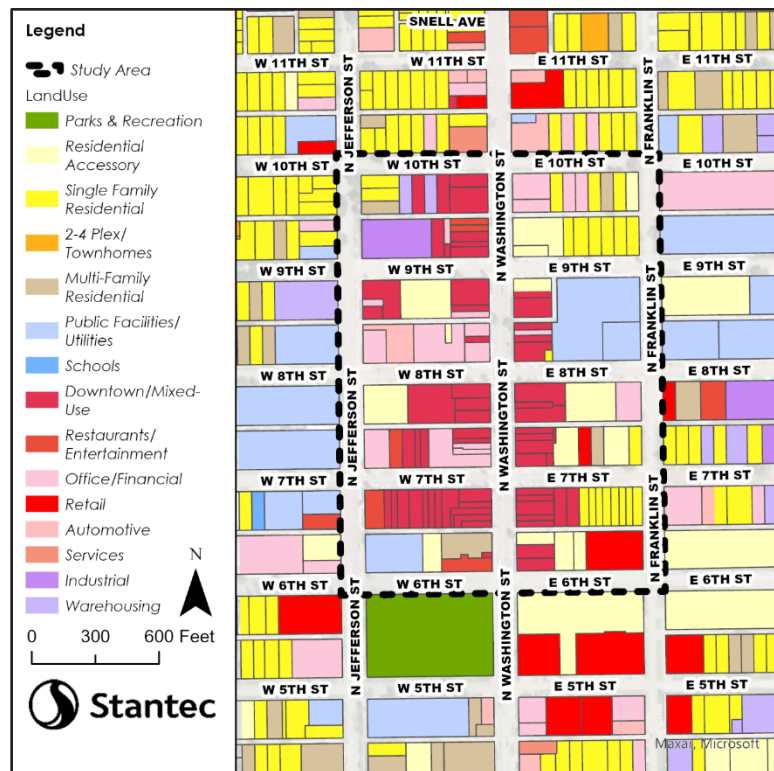


Figure 3.j: Map of existing land uses from the 2017 Geary County-Junction City Comprehensive Plan.

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the Geary County Courthouse. Except for Heritage Park to the south, a similar distributions and patterns of land uses are found outside of the study area as those found within.

3.4 Existing Zoning

Properties within the study area are all zoned CC which is one of several commercial zoning districts within Junction City. The following also examines which zoning districts are adjacent or near to the study area so that there is an understanding of any potential incompatibility prior to the Downtown Study setting forth recommendations. Each district allows specific land uses and establishes regulations to guide property use and development patterns.

Zoning within and adjacent to the study area generally represent the existing uses noted in Section 3.3 of this memorandum. Figure 3.k and the following descriptions for each zoning district provide a summary of uses within or near the study area.



Figure 3.k: Map of existing zoning in and around the study area

COMMERCIAL ZONING DISTRICTS

The entirety of the study area is zoned as the Central Commercial (CC) zoning district which is one of nine commercial districts in Junction City. The following is a description of this CC – Central Commercial Zoning District:

Central Commercial District (CC), or “Central Business District” is designed to provide a district for a broad range of retail shopping facilities. Second-story residential dwelling units are allowed as a permitted use. Multiple-family dwellings allowed as a conditional use provided that such development complies with the requirements in the RM district.

Five of the other commercial zoning districts are also near or adjacent to the Downtown Study area. Each allow for several different types of commercial development. The Central Commercial (CC), which the study area is zoned, and the Central Commercial Special (CCS) District are both located along the southern half of Franklin Street near 6th Avenue and allow for a broad range of retail shopping establishments. The General Commercial (CG) District includes a couple parcels near between Franklin Street and Washington St along the south side of 5th Street to the south of the study area. The General Commercial district allows for the sale of heavy equipment and products. There are three service commercial districts near or adjacent to the study located along 6th Street, which may draw customers from the highway or other main arterials. The following are descriptions for each of these commercial districts:

General Commercial District (CG) is designed for commercial uses which deal with the sale and/or service of heavy equipment or products. Residential uses are not allowed.

Special Commercial District (CSP) is designed for those business and commercial uses which draw their customers from motorists using major arterials, or for whom a location on an arterial street is especially useful or necessary. Although some of the typical retail uses are permitted in other commercial districts, many of these permitted in this district would not blend well into a prime retail area.

Central Commercial Special District (CCS) is designed to provide a district for a broad range of retail shopping facilities. Second-story residential dwelling units allowed as a permitted use. Multiple-family dwellings allowed as a conditional use provided that such development complies with the requirements in the RM district.

Service Commercial Restricted District (CSR) is designed for those business and commercial uses which draw their customers from motorists on the highway, or for whom a location on a highway or arterial street is especially useful or necessary. Although some of the typical retail uses are permitted in other commercial districts, most of these permitted in this district would not blend well into a prime retail area. *Second-story residential dwelling units allowed as a permitted use.

Neighborhood Commercial District (CN) is designed to permit areas of convenience shopping facilities so located to serve one (1) or more residential neighborhoods. Uses permitted are those



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that are generally supportive of resident's daily needs such as grocery, drug and apparel, florist shops, restaurants, banks, offices, and medical uses.

RESIDENTIAL ZONING DISTRICTS

The Multi-Family Residential District (RM) is the only residential zoning district near the study area. The RM district includes properties northeast of the study area just north of East 10th Street along either side of Franklin St and starting within one to two blocks to the south and west of the study area. The following is an overview summary of RM – Multi-Family Residential Zoning District:

Multi-Family Residential District (RM) is designed to provide for multiple-unit/family development at a minimum of one thousand (1,000) square feet per dwelling unit with the provision that no single lot may be less than five thousand (5,000) square feet in area. Single-, two-, and manufactured home development are also permitted uses in this zoning district. Other uses allowed include day care and nursing homes, room and boarding homes and parks and playgrounds.

INDUSTRIAL ZONING DISTRICTS

There are two industrial districts near the study area. As shown on Figure 3.k, there is small portion of the land to the east of the railroad tracks that is zoned heavy industrial. There are several existing residential uses along Monroe St which is zoned light industrial that exist as nonconforming uses mixed in between light industrial uses. The following is an overview summary of these industrial zoning districts.

Heavy Industrial District (IH) is designed for those industries which are apt to have an extensive impact on the surrounding area. If possible, "IH" Districts should be separated from residential districts and the more restricted business districts by intervening or restrictive industrial or commercial zones. *Residential uses are not permitted with this zoning district.*

Light Industrial District (IL) is designed to permit industrial activities of a limited nature. This includes uses which in many cases are compatible with adjacent use districts. *Residential uses are not permitted with this zoning district.*

PDD

There is one parcel zoned Planned Development District (PDD) near the study area. This property is in the southeast quadrant of the W 9th St and N Adams St. This is a unique zoning district with provisions specific to that site only.

3.5 Transportation and Connections

There are several major roads that lead to Junction City and into the Downtown Study area. Figure 3.l illustrates the functional classification of all roadways within the Downtown Study Area.



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North Washington St. bisects the Downtown Study area which is a minor arterial and the main street of downtown Junction City, seeing an average of 6560 cars per day. It is also part of the Highway system US Highway 77 and State Highway 57. With a wide right-of-way (ROW) this corridor carries two lanes of traffic each in the north and south bound directions and is accompanied by angled parking on each side. In the study area, landscaping is minimal, but wide sidewalks adjacent to storefronts provide ample room to accommodate street furnishings and landscaping



View of North Washington Street between 7th and 8th Streets looking north.

6th Street along the study area's southern border is a major east west roadway connection for the community and it connects to an I-77 interchange to the west and to two I-70 interchanges to the east approximately 1.5 miles. It is classified as a minor arterial and serves as US Highway 40, and State Highway 57 east of the Washington Street. It transitions to Flint Hills Blvd at the Smoky Hill River. The western portion of 6th Street within the study area sees an average of 9015 vehicles per day and the eastern portions sees 6390 vehicles per day. This corridor has a very wide ROW with a five-lane configuration. Parallel parking and sidewalks are present, which provide important connectivity to key destinations such as Heritage Park.

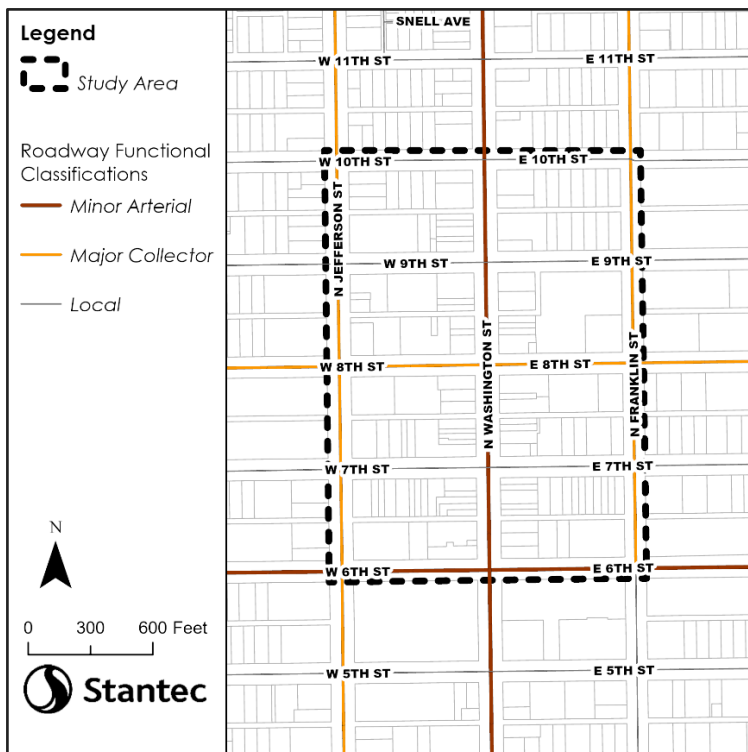


Figure 3.1: Roadway Functional Classification within and adjacent to the study area

There is little to no buffer between sidewalks and adjacent traffic which can lead to a feeling of exposure, given the high traffic volumes along this corridor.

8th Street is a major collector that crosses through the middle of the study area and runs east and west. The western portion sees an average of 1990 vehicles per day and the eastern portion averages 2545 vehicles per day.

Future bicycle trail connections (on-street facilities) have been proposed for 8th Street to increase community connectivity. Given that this corridor receives heavier volumes than others, protected facilities should be considered. Within the study area, wide sidewalks are available with angled parking on both sides of the corridor.

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Classified as local roadways, 7th Street, 9th Street and 10th Street don't carry the same traffic volumes as other streets within the study area but provide important east/west connectivity for adjacent neighborhoods and access into the study area. Future bicycle trail connections (on-street facilities) have been proposed for 9th street to increase community connectivity. These streets each have one lane of traffic in east/west directions, accompanied by wide sidewalks and on-street, angled parking.

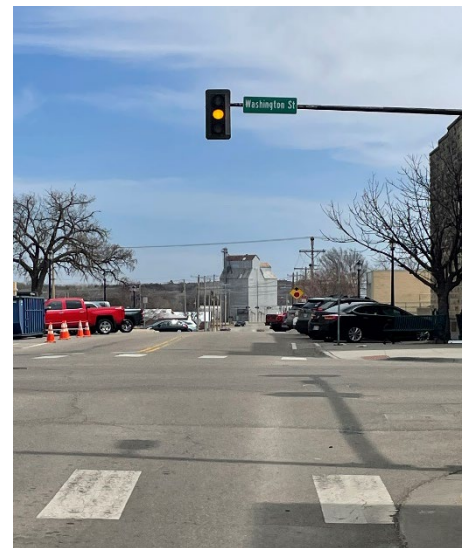


Figure 3.m (Top): West 6th Street from Jefferson Street looking east. **Figure 3.n** (Bottom Left): View of West 8th Street looking to the southwest **Figure 3.o** (Bottom Right): East 8th Street looking east.

North Jefferson Street and North Franklin Street border the west and the east side of the study area respectively. Although these roads are functionally classified as major collectors it should be noted that traffic on Jefferson Street is in some locations higher than along North Washington Street. Specifically, the block between West 8th and 9th Stress sees an average of 8395 vehicles per day.

3.6 Transit

Public transit in Junction City is provided by Flint Hills Area Transportation Agency (ATA Bus) which plans, manages, and operates public transportation services within the Manhattan Urbanized Area, Riley



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County, Pottawatomie County, and Geary County. Within Junction City, ATA Buses provide two fixed routes, the Red and the Blue route. Regional Service is provided in an origin and destination “demand response” which provides door to door pick up and drop off service, if scheduled at least one day before the ride is needed. The demand response helps covers areas in the Flint Hills region not serviced by Fixed Routes, including portions of Junction City. Figure 3.p shows current fixed-route bus service routes in Junction City.

Figure 3.7.1: Within the Downtown Study area, fixed route service is provided by the Blue route and dedicated bus routes are available at 8th and Washington for each direction of travel. Additional dedicated bus stops can also be found within walking distance near the library and along Washington Street at 11th, 14th and 18th Streets. The Blue Route starts at the Spring Valley area in the southwest part of Junction City, and continues along the following route of travel:

1. Connects to industrial/commercial areas along Old 40W
2. Travels north to connect with multifamily residential along Caroline Ave.
3. Travels east along St. Mary’s Rd and Skyline Drive
4. Heads north using Jackson, Webster and Washington Street (through the study area)
5. East on Chestnut to connect with major retailers and the Red Line

The route then heads generally north connecting to major destinations such as the library before entering the study area on 8th Street and then travels north on Washington. Once out of the study area, it generally heads to the northeast where it culminates at Grant and Deerfield in the northeastern most part of town.

3.7 Historic Assets

Within or adjacent to the study area there are several historic assets that contribute to the vitality and character of the area that are listed on the National Register of Historic Places with the National Parks Service. In addition to any properties that are ‘Individually Listed’ on the register listed in Figure 3.q, many properties are identified as ‘Contributing’ structures to the Junction City Downtown Historic District as shown in the map in Figure 3.r.

Listing Type/ Number:	Name	Location	Date Listed	Areas of Significance
Individual 80001466	Bartell House	6th and Washington Streets	12/1/1980	Commerce

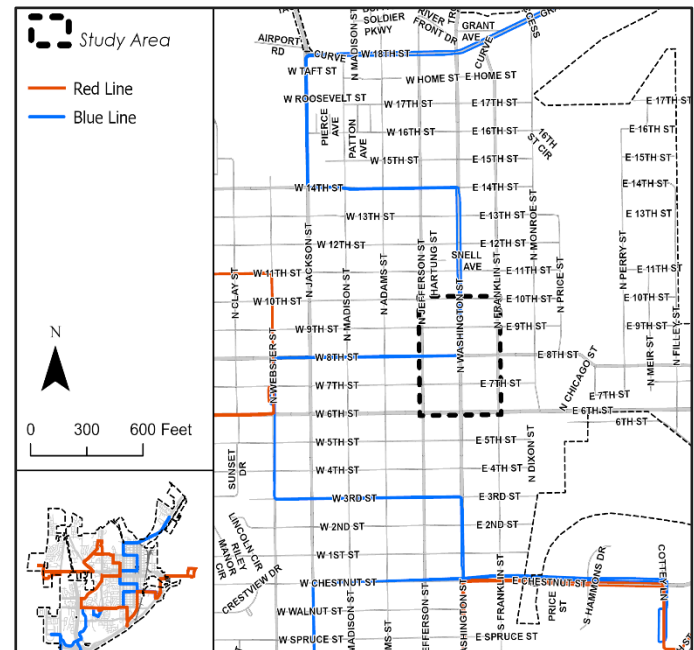


Figure 3.p Bus route service within Junction City and the Downtown Study Area

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District 06000623	<i>Junction City Downtown Historic District</i>	<i>Roughly both sides of Washington Ave., from 6th to 9th Streets</i>	7/19/2006	Commerce; Architecture
Individual 81000278	<i>Old Junction City High School</i>	<i>Adams and 6th Streets</i>	4/24/1981	Education; Architecture
Individual 12000204	<i>Jackson-McConnell House</i>	<i>228 W. 5th Street</i>	4/16/2012	Architecture
Individual 100007028	<i>First Presbyterian Church of Junction City</i>	<i>113 West 5th Street</i>	10/4/2021	Architecture
Individual 100000512	<i>Grand Army of the Republic (GAR) Memorial Arch</i>	<i>500 N. Washington Street.</i>	1/11/2017	Social History; Architecture

Figure 3.q: A list of all properties and historic districts within or near the study area that are listed on the National Register of Historic Places with the National Parks Service. *Those shown in italics are outside the study area. Source National Park Service.*

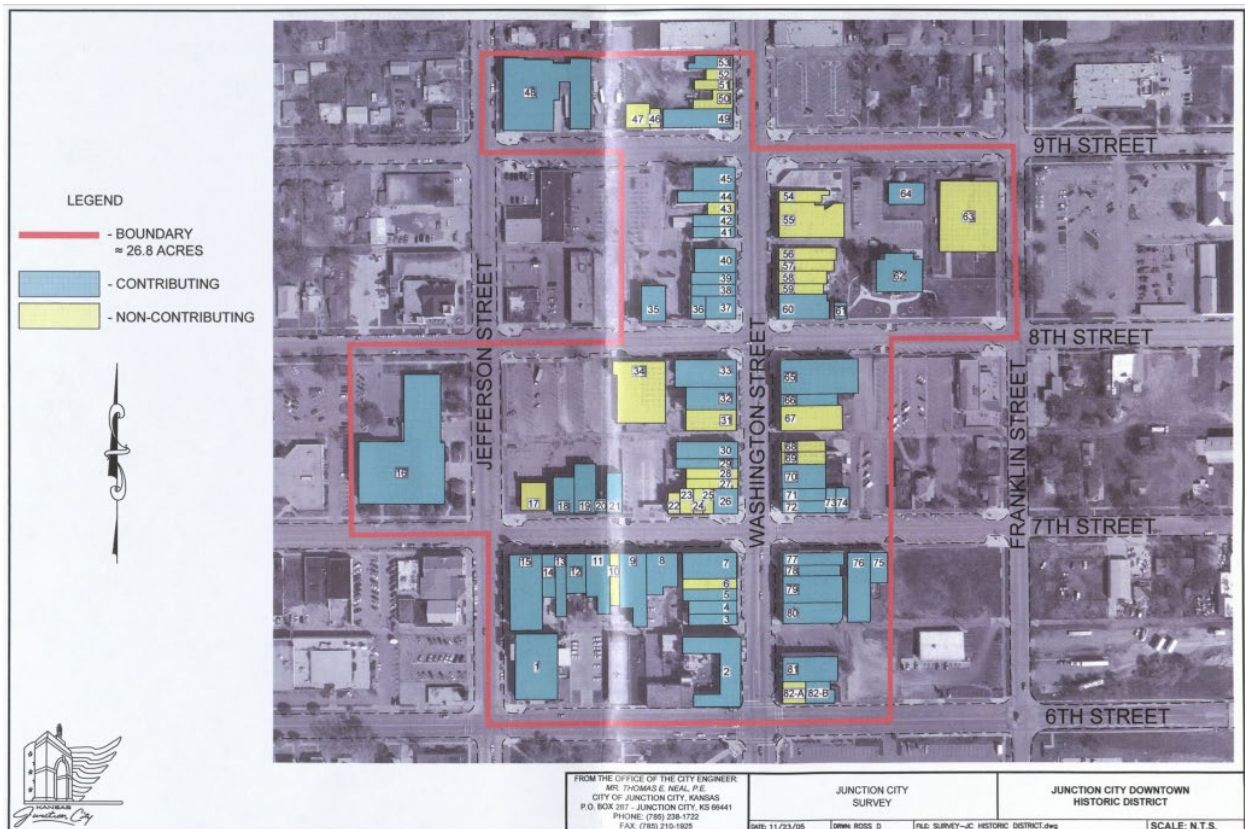


Figure 3.r: A map showing the boundary of the Junction City Downtown Historic District (red) and color coded to indicate whether the property is identified as "Contributing" (green) or "Non-Contributing" (yellow) to the historic district listing on the National Register of Historic Places with the National Parks Service. *Those shown in italics are outside the study area. Source National Park Service. Source: Historic District Nomination Form, National Park*

3.8 Downtown Programming

Several events throughout the year are held in Junction City with most occurring in downtown. These events reflect the spirit of Junction City and help draw foot traffic into downtown and the community. Some of the events are spearheaded, organized, and held by Junction City Main Street, while others are events that are either held downtown or elsewhere but are supported by Junction City Main Street. The following highlights each of the events and provides estimated attendance numbers if available.

Partnership Events

Freedom Fest

Estimated Attendance - 50,000 people

- New event in 2022 | Is held annually as a 5-day event surrounding the 4th of July holiday
- Held at Heritage Park
- Includes Freedom on Wheels, an event within an event
- Fundraiser events are held throughout the year to support this event



Oktober Fest

Estimated Attendance - 16,000 people

- Two-day event which started in 2021
- Held annually in late September / early October
- Held on Washington Street between 6th and 9th Streets.
- Growing participation 2021 attendance ~ 4000 | 2022 attendance ~ 15,000 to 20,000
- Includes Volksmarch, an event within an event



All Treats Day

Estimated Attendance - 2,000 people

- Chamber of Commerce/Junction City Main Street partnership
- Late October
- One-day event
- Begins with a parade and trick or treat in downtown Junction City and then continues at the 12th Street Community Center (1002 West 12th Street)



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SIGNATURE EVENTS

Community Forum

Estimated Attendance - 200 people

- Presented by Junction City Main Street
- Held annually in mid-March
- One-day evening event
- Held at C.L. Hoover Opera House
- 2022 Theme was “Diversity and Equality”
- 2023 Theme “Achieving Entrepreneurial Harmony, Balance, and Vision”



Main Street Market

Estimated Attendance - TBD

- New series of outdoor vendor markets
- Held every Saturday from early May to late October
- Consists of both a Farmers' Market and a Makers' Market
- May include events, activities, contests, competitions, music, and programmed activities as well as regular scheduled theme programming
- Each Saturday per month will also feature a different training, education and/or information event related to a theme assigned for each Saturday per month (that repeats monthly) and is presented by a different guest organization
- As this new event continues to develop and grow, updates and information will be posted on the Junction City Main Street webpage and the Junction City Facebook Page and Junction City Main Street Market page



Taste of Culture

Estimated Attendance - TBD

- New events that will be held on the first Friday night and Saturday day in May
- Two events make up the Taste of Culture:
 - **Cups of Culture** which will be similar to Wine and Wassail but with different cultural drinks and food at various businesses
 - **International Food Tour** which will be a variety of food vendors from multiple cultures and will feature a variety of cultural entertainment and activities

Wine & Wassail Walk

Estimated Attendance - 120 people



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- Small Business Saturday Event to encourage “Shop Local - Shop Small” holiday shopping
- 2022 Wine and Wassail walk replaced 2021 BINGO card activity

Hometown Christmas

Estimated Attendance - 2,000 people

- **Christmas Market**
 - The 2022 Christmas Market aims to be a beacon lighting the way for the new Main Street Market starting 2023 (see below)
 - One event which will be held in the evening from 5:30 to 8:30 in early December
 - Main Street Market will feature Farmer's Market, Maker's Market, themes, music/entertainment, education, Junk in the Trunk, and contests/ competitions/various activities.
- **Gingerbread Contest**
- **Walk to Bethlehem (2022) / Come to Bethlehem (2023)**
- **Breakfast with Santa**
 - Held at the Dorothy Bramlage Library near downtown



PROMOTED EVENTS

In addition to the regular events listed above, Junction City Main Street also promotes several other events held in downtown that are hosted by other organizations. This list is long and may not be exhaustive but includes the following events:

Junction City Area Chamber Business Expo

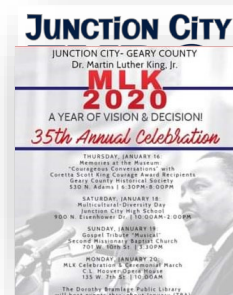
Estimated Attendance - 400 people

- Late August
- One-day event
- Held at Heritage Park

Martin Luther King Day Celebrations

Estimated Attendance - 50 people

- Held annually
- Previously in June - In 2023 rescheduled to be held in January
- One-day event
- Held at C.L. Hoover Opera House with outside march
- New (third) JC statue unveiling planned for 2023



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Juneteenth

Estimated Attendance - 200 people

- Held annually on Juneteenth or close date
- Held at Heritage Park

Greater Geary Community Foundation Match Day

Estimated Attendance - 50 people

- Held annually
- Mid-October
- Raised \$22,000 in 2022

Two additional events: **Movies in the Park** and **Ghosts & Goblins Gala** have been identified for implementation as future events. Several other events organized by other entities such as the **Library Story Walk** and others may occur in Downtown.



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CHAPTER 4 COMMUNITY ENGAGEMENT



4. Community Engagement

The following chapter summarizes community engagement activities that were conducted to facilitate public input for the Downtown Junction City Small Area Plan (Downtown Plan). Multiple formats were used to provide information about the plan and solicit feedback during the project. Throughout the development of the plan, the public and stakeholders were provided multiple opportunities to provide feedback including in-person and online formats. Comprehensive documentation of the public engagement efforts and steering committee meeting minutes can be found in the Appendix portion of this document.



Figures 4.a: Promotional material created to promote the survey.

4.1 Steering Committee

To provide contextual knowledge, guidance and input throughout the planning process, a steering committee was compiled by representatives of Junction City Main Street. Their expertise was beneficial and helped guide key decisions through the planning process. A complete list of Steering Committee members are identified and acknowledged in the introductory section of this document. The Steering Committee met four times throughout the development of this Downtown Plan to review and comment on plan recommendations and provide local expertise for consideration during development of the plan.



Figures 4.b: A Steering Committee made up of staff and members of the Junction City Main Street Board, City of Junction City staff, Flint Hills Regional Council, Fort Riley Military Base and Business Community reviewed and provided input that helped shape the content of the plan.

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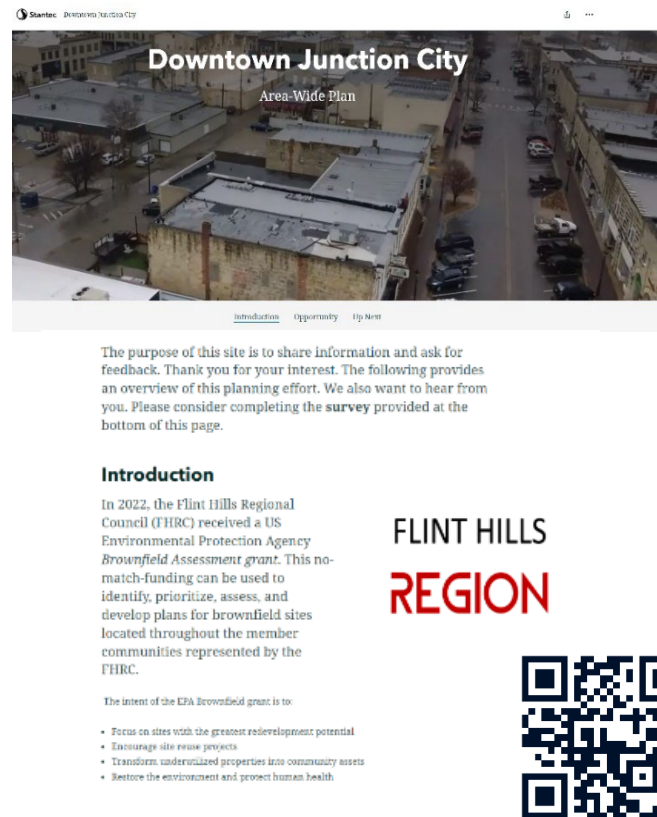
4.2 Storymap

At the launch of the Downtown Plan, an ESRI Storymap was created to serve as an online repository of information as development of the plan and plan recommendations progressed. The map was housed on a publicly accessible website hosted by an ESRI online account for Stantec, the consulting firm hired to assist with development of the plan. A QR code (right) was created to help participants to easily connect with the website which accompanied print and online information about the plan and public input opportunities.

The Storymap was updated with new and relevant information throughout the planning effort.

Figure 4.c: (Right) Screenshot of the Downtown Plan ESRI StoryMap.

Figure 4.d: (Right Inset) the QR Code that was created for the Storymap website.



4.3 Summary of Public Engagement Events

Event	Date / Time	Focus Activity	Key Provided Input Themes
Ten Days of Christmas	November 25 th , 2023 – December 4 th , 2023	Provided an opportunity to inform citizens about the Downtown Study planning effort and garner feedback using quick polling formats.	• Improve safety, cleanliness, and overall appearance of Downtown. • Increase the number of restaurant, business, and shopping options. • Increase availability of places and activities for social gathering.
Community Issue Forum Booth	March 20 th , 2023, 5PM	Informed the community about the Downtown Study, proposed sub-districts and provided an opportunity to give feedback about the planning area. Participants' 'Word Associations' were provided as an opportunity for participants help identify potential better names for the proposed subdistricts and what types of uses and desired amenities in this area.	• Desire for new developments such as food trucks, more retail, and restaurants in the living subdistricts. • Want more open space. • For the "Opera" subdistrict, comments were provided related to the name of the area. Suggestions including 'Arts District' and 'Event District'. • Desire for 7th Street to become a closed street (for automobile) and a drop off loading point was indicated.



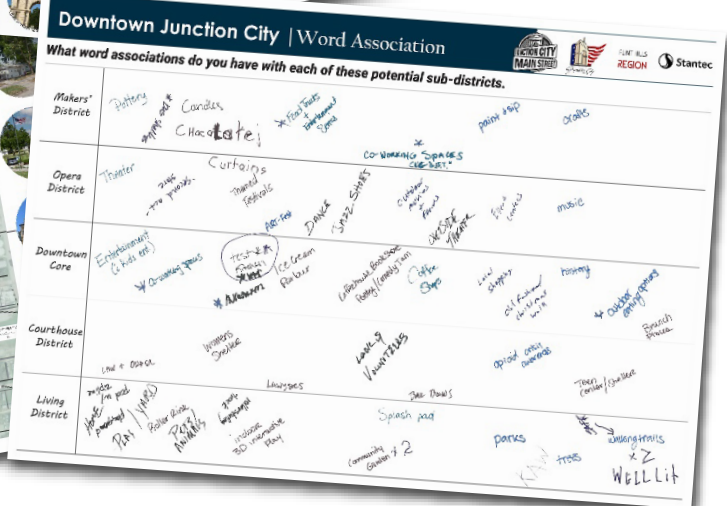
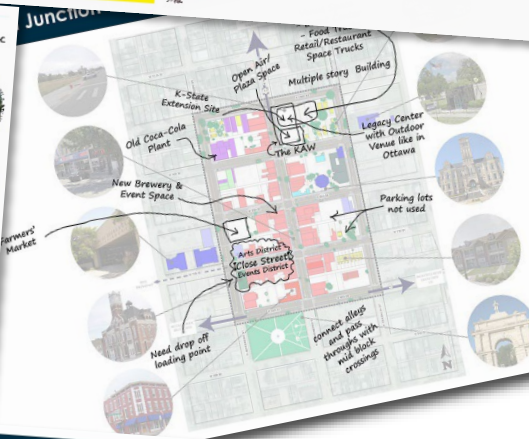
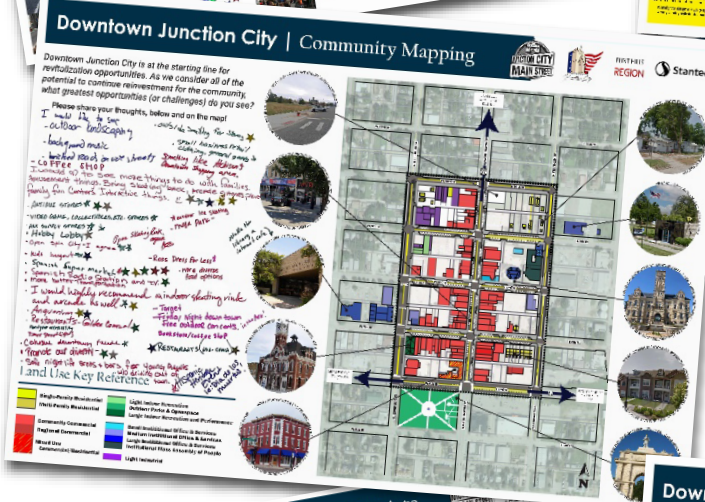
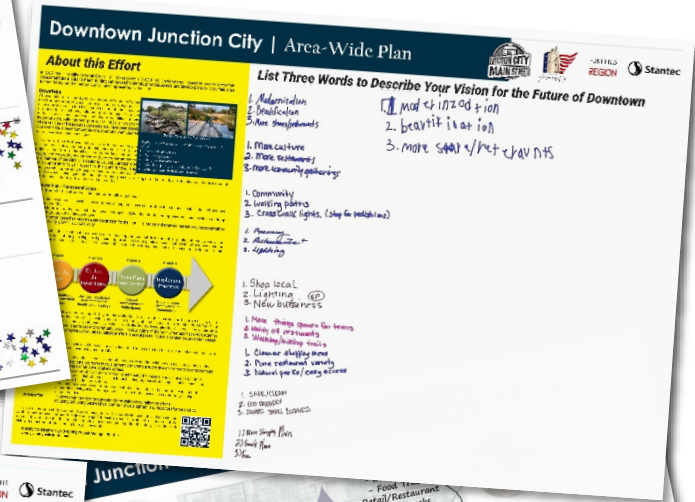
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Community Survey	May 15 – May 31, 2023	Obtained public input on the proposed subdistricts, streetscape, and redevelopment concepts that were created based on community and stakeholder input.	• Participants were comfortable with the proposed designs and developments. • Downtown Core District, all participants agreed that commercial, retail, and services on the ground floor of the buildings should serve as the primary use. • Arts and Crafts District, majority of the participants agreed that commercial, small-scale production, creative spaces, entertainment, and offices should be the primary uses of the district. • Courthouse Commons District, majority of participants agreed that medium density residential and civic uses should serve as the primary uses.
Farmers Market	May 6, 2023	Provided information about the effort and obtain public input on the proposed subdistricts, streetscaping and redevelopment concepts.	• A lot of the ideas that people voted for were ideas they have seen in other cities. • Participants noted a desire to see a more vibrant downtown Junction City. ◦ One individual said, “It’s about time” when receiving an overview of the project. • There were no real conflicting options from the event mainly positive remarks. • Some community members hadn’t heard about the project.



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past with a vision
of the future

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CHAPTER 5

RECOMMENDATIONS

5. Plan Recommendations

5.1 Parking

INTRODUCTION

During the development of the Downtown Junction City Small Area Plan, Steering Committee members and stakeholders indicated that they often hear people say they avoid going downtown due to inadequate parking. This common misperception is not unique to downtown Junction City and a parking count analysis was identified as a data-based approach to reframe this dialogue. An analysis was completed for the study area and was completed multiple times, at varying times of day and points of the week - the results of which confirmed that parking is widely available throughout downtown, even during peak times.

A review of the transportation system in *Section 3.5 (Existing Conditions – Transportation and Connections)*, along with impromptu visual scans of the parking utilization during earlier site visits, also showed that there may be more than sufficient parking availability.

A parking counting form was created and filled out by members of the planning team to confirm the total number of available parking spaces in downtown and to identify the number of occupied parking spots. This exercise was completed a total of three times: one on Thursday evening at 7pm, another at 11:00am on Wednesday and a third time on Saturday morning at 10:30 am.

Overall, this analysis indicates that there is no shortage of available parking in downtown Junction City for businesses, employees, and visitors due to several large, off-street parking lots and the presence of on-street angled parking within the study area.

PARKING UTILIZATION FORM

Each of the three parking counts were taken at various times and days of the week during the development of the Downtown Junction City Small Area Plan. These were done using a custom created template to record the number of occupied vehicle parking spaces against the number of available on-street and off-street parking spaces.



Figures 5.a Screenshots showing instruction slides for the parking utilization form created to log the utilization of parking spaces in downtown Junction City.

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SMALL AREA PLAN

The form can be amended if conditions change in the future, such as the type of parking or the total number of available spaces. The form is designed to be user friendly and generally accessible without needing specialized software by utilizing a digital presentation program and includes instructions on how to use it.

Each full city block in the study area is shown on a separate slide that includes the number of spaces per each block face for the streets surrounding the block and the number of off-street spaces as well as the parking configuration type. The parking utilization form and collection count can be conducted with a mobile device or paper print outs.

PARKING ANALYSIS WORKSHEET

The information from the parking utilization form is summarized for each block face in the form and can then be entered in a custom spreadsheet to calculate overall percent utilization per block face, per type (on-street or off-street) and for the entire block.

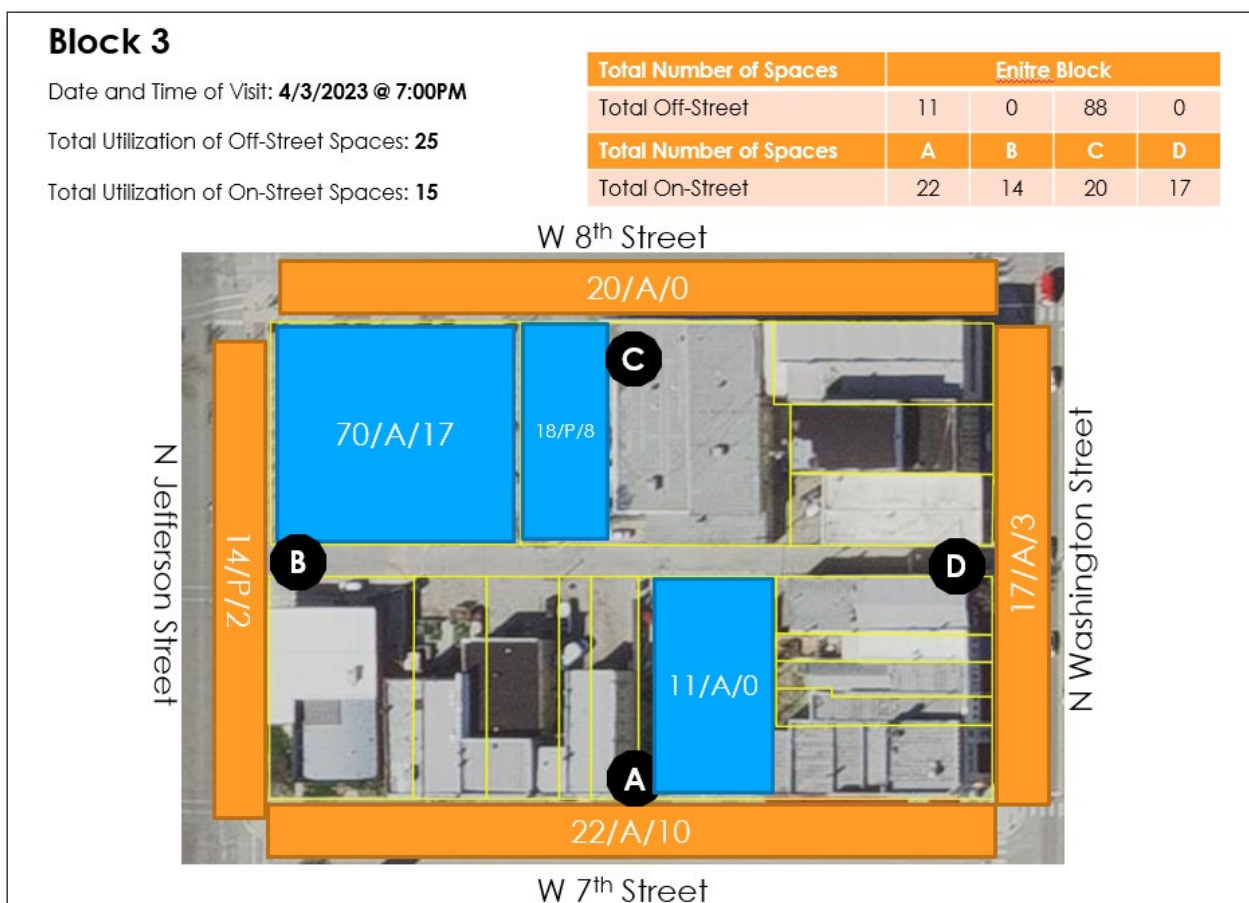


Figure 5.b: Screenshot of one slide showing one the completed parking utilization forms.

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Date 4/3/2023
Time 6:55 - 8:00 PM
Category Weekday Evening (Sun - Thurs, non_holiday)
Programmed Event N/A

Block 1

Total Number of Spaces	Entire Block				Total	Spaces Used	% Utilization
Total Off-Street	7				7	0	0%
Total Number of	A	B	C	D	Total	Spaces	% Utilization
Total On-Street	27	13	20	17	77	9	12%

Total Block Spaces	Total Block Spaces Used	% Block Utilization
84	9	11%

Block 2

Total Number of Spaces	Entire Block				Total	Spaces Used	% Utilization
Total Off-Street	147				147	25	17%
Total Number of	A	B	C	D	Total	Spaces	% Utilization
Total On-Street	14	6	31	17	68	15	22%

Total Block Spaces	Total Block Spaces Used	% Block Utilization
215	40	19%

Block 3

Total Number of Spaces	Entire Block				Total	Spaces Used	% Utilization
Total Off-Street	99				99	33	33%
Total Number of	A	B	C	D	Total	Spaces	% Utilization
Total On-Street	22	14	20	17	73	19	26%

Total Block Spaces	Total Block Spaces Used	% Block Utilization
172	52	30%

Block 4

Total Number of	Entire Block				Total	Spaces	% Utilization
Total Off-Street	87				87	14	16%
Total Number of	A	B	C	D	Total	Spaces	% Utilization
Total On-Street	16	14	30	9	69	22	32%

Total Block Spaces	Total Block Spaces Used	% Block Utilization
156	36	23%

Block 5

Total Number of Spaces	Entire Block				Total	Spaces Used	% Utilization
Total Off-Street	56				56	14	25%
Total Number of Spaces	A	B	C	D	Total	Spaces Used	% Utilization
Total On-Street	0	17	27	10	54	16	30%

Total Block Spaces	Total Block Spaces Used	% Block Utilization
110	30	27%

Block 6

Total Number of Spaces	Entire Block				Total	Spaces Used	% Utilization
Total Off-Street	79				79	17	22%
Total Number of Spaces	A	B	C	D	Total	Spaces Used	% Utilization
Total On-Street	26	17	24	15	82	10	12%

Total Block Spaces	Total Block Spaces Used	% Block Utilization
161	27	17%

Block 7

Total Number of	Entire Block				Total	Spaces	% Utilization
Total Off-Street	35				35	2	6%
Total Number of Spaces	A	B	C	D	Total	Spaces Used	% Utilization
Total On-Street	29	16	21	7	73	3	4%

Total Block Spaces	Total Block Spaces Used	% Block Utilization
108	5	5%

Block 8

Total Number of Spaces	Entire Block				Total	Spaces Used	% Utilization
Total Off-Street	43				43	1	2%
Total Number of Spaces	A	B	C	D	Total	Spaces Used	% Utilization
Total On-Street	36	16	20	10	82	0	0%

Total Block Spaces	Total Block Spaces Used	% Block Utilization
125	1	1%

Figures 5.c.-5.f: Screenshots showing total parking available for on-street and off-street, the total number of spaces observed in use during a field count on 4/3/2023, percent utilization for both on-street and off-street (left); overall block utilization rate (right) and total utilization at the time of count (bottom right).

TOTAL STUDY AREA SPACES	TOTAL STUDY AREA SPACES USED	STUDY AREA % UTILIZATION
1131	200	18%



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OBSERVED PARKING UTILIZATION RATES

The aggregate data from the three different counts indicate that out of 1131 available on-street or off-street parking spaces, utilization of the total number of parking spaces ranged from 18% to 30% for a combined average utilization rate of 24% or 271 spaces.

Date of Count → And Block	4/3/2023	5/6/2023	5/31/2023	Total Average % of all counts
Block 1	11%	45%	36%	31%
Block 2	19%	19%	27%	21%
Block 3	30%	31%	24%	28%
Block 4	23%	29%	28%	27%
Block 5	27%	34%	31%	31%
Block 6	17%	27%	26%	23%
Block 7	5%	44%	8%	19%
Block 8	1%	20%	16%	12%
Total Utilization in Analysis Area	18%	24%	30%	24%

Figure 5.g: Table showing the percent of utilized parking spaces on three separate dates and an average of all counts per block and within the study area.



Figure 5.1.7 Photo of existing on-street parking on East 7th Street looking west toward North Washington Street. The majority of on-street parking in the study area is striped for angled parking. Continued parking utilization data could be used to support the use of documented unnecessary parking areas for new public amenities spaces such as pocket parks, parklets, planting beds, widened sidewalks and other streetscape amenities.

RECOMMENDATIONS FOR PARKING:

With only 24% of available parking observed to be utilized on average, there may be opportunities to utilize existing and unnecessary parking areas for other public purposes such as outdoor seating and dining on widened sidewalks, as new public gathering spaces, or for infill development on off-street parking lots.

Recommendations

1. Continue parking utilization counts, and analysis is recommended at pre-defined intervals to establish a greater sample.

At a minimum a weekday, weeknight and weekend count should be conducted at least twice a year during a typical summer and winter time.

These do not need to be done on the same day each year but should be done close to the same time on similar days with similar characteristics.

2. Additional counts should be conducted to log parking conditions at other times of the year such as spring or fall or during hosted events occurring in downtown Junction City when parking may be higher than normal.
3. Adjustments should be made to update any changes to parking in the area.
4. Utilize the data from on-going parking analysis to combat misconceptions about available parking in the area and advocate for use of underutilized on-street parking spaces for public amenities, widened sidewalks and streetscaping improvements; encourage and allow for the redevelopment of existing off-street parking lots for other public or private uses.

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SMALL AREA PLAN

5.2 Subdistricts

This plan identifies three subdistricts within the downtown study area. Each of the identified subdistricts include recommendations for:

- Character
- Streetscaping
- Typical Land Uses
- Building Design
- Parking Management
- Open Space
- Amenities
- Ideal Activity Levels

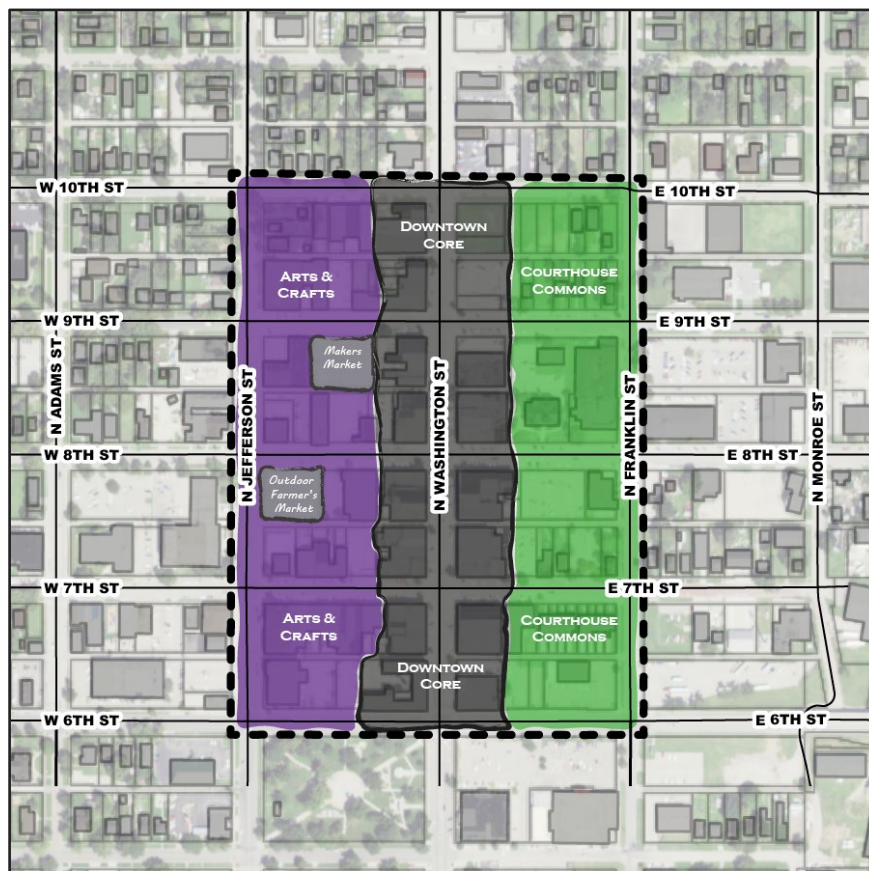


Figure 5.h: Map of the three subdistricts. Each subdistrict is roughly proportional in size and follows a north-south orientation within the study area. The names for each of the three subdistricts, from left to right are: Arts & Crafts, Downtown Core and Courthouse Commons.

These subdistricts were initially identified by an examination of current, historic, and desired land uses, and then simplified and refined utilizing a series of iterative public engagement activities that resulted in the three subdistricts outlined in this section.

These recommended subdistricts do not have precise boundaries and as such as the appropriate characteristics of a neighboring subdistricts may overlap. The recommendations for each subdistrict will be complementary to adjacent subdistricts and development patterns and whenever there are projects in which it is unclear what recommendations apply, aesthetics and streetscaping for both should be

considered.



Downtown Junction City SMALL AREA PLAN

DOWNTOWN CORE

Character Description:

The Downtown Core District is reserved for properties adjacent to Washington Street within the study area. This district maintains a modest scale mix of commercial businesses with a focus on active ground floor uses with office or residential uses on higher floors. Parking and bus shelters along Washington Street support visitors traveling to and from places outside of the study area. Residential infill, particularly residential above ground floor commercial, is encouraged. New infill development and redevelopment is high quality and is complementary to existing building character in terms of materials, height, mass, and orientation. Rooftop patios, plazas and courtyards provide spaces for workers and residences to socialize and contribute to a vibrant public realm. Businesses are encouraged to create open and inviting spaces that integrate and enhance the streetscape along Washington Street.

Current Land Utilization

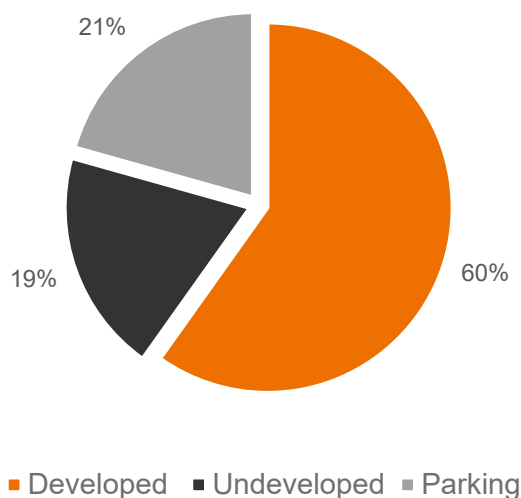


Figure 5.i (top): Graphical representation of current identity for which the Downtown Core name is derived.

Figure 5.j (bottom-right): Map highlighting the location of the Downtown Core subdistrict (long-dashes) within the study area (short-dashes).

Figure 5.k (bottom left): Graphic showing the percentage of the land within the subdistrict that is currently occupied with a building or 'Developed', non-occupied or 'Undeveloped', and utilized for Parking. Land dedicated as public right of way for streets, sidewalks and alleys were not included in these calculations.

Downtown Junction City

SMALL AREA PLAN

Ideal Land Use Mix

Primary Uses:

Commercial – Retail Sales & Service (active ground floor uses)

Complementary Uses:

Office or residential uses (encouraged on higher levels); civic uses

DESIGN CHARACTERISTICS

Buildings: Little to no front setbacks at sidewalks. Ground floor retail uses should include spill-out space for seating and retail sales within the sidewalk area. Two-three stories typical with variation along block face. Urban articulated facades with aligned adjoining building features, and high ratio of window to wall on the ground floor.

Parking: On-street; off-street away from primary frontage; alley-oriented; garage

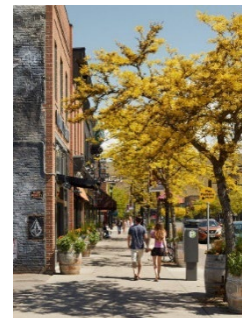
Design Amenities: Enhanced sidewalk widths, shading devices, street trees and plantings, street furniture, bike racks, pedestrian scaled lighting and signage, public art and/or sculptures.

Open Space: None required. Front porches and/or cafe seating in the setback area should supplement the public realm in the right-of-way. Private or public urban plazas and rooftop patios are encouraged.

Activity Levels

Ideal levels of activity within the subdistrict per day and time of day are shown below. This accounts for pedestrian and vehicular movements as well as activity associated with any use within the subdistrict. This may help identify ideal hours for programming and retail/service business hours.

General Level of Activity	Morning	Mid-Morning	Lunch	Afternoon	Evening	Late-Night
Weekday						
Saturday						
Sunday						



Figures 5.1 (above): Illustrative examples of design characteristics recommended for the Downtown Core subdistrict.



Downtown Junction City SMALL AREA PLAN

ARTS & CRAFTS

Character Description:

The Arts & Crafts District provides spaces for performance and visual arts along with spaces for retail, office, service uses. The areas allow some limited small-scale production, flex, creative and/or workshop spaces provided the activities are not at scale or manner that are offensive to adjacent uses. Some low-density residential may be present as single family detached homes or as creative live/workspaces. The streetscape provides ample opportunities for outdoor seating, shade, small outdoor public performance spaces and retail sales. The district is enhanced with unique, whimsical, and custom art, signage, furnishings, and enhancements. Public outdoor market spaces contribute to the district's vibrance and may be programmed for weeknight and weekend sales and community events year-round. Infill and redevelopment is high quality and may feature more modern elements while being complementary to existing building character in terms of materials, mass and orientation. Businesses are encouraged to create lively, open, and inviting spaces that integrate and enhance the streetscape.

Current Land Utilization

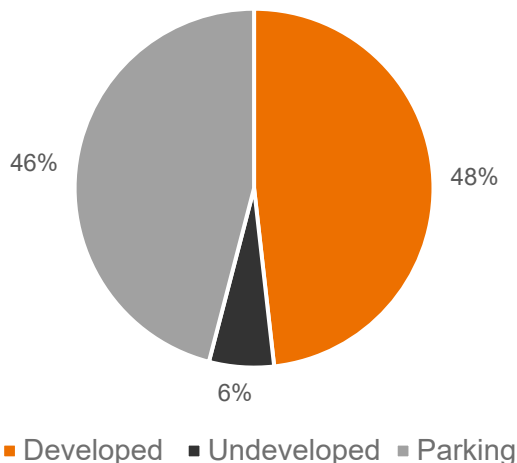


Figure 5.m (top): Graphical representation of the C.L. Hooper Opera House for which the Arts & Crafts name is inspired.

Figure 5.n (bottom-right): Map highlighting the location of Arts & Crafts subdistrict (long-dashes) within the study area (short-dashes).

Figure 5.o (bottom left): Graphic showing the percentage of the land within the subdistrict that is currently occupied with a building or 'Developed', non-occupied or 'Undeveloped', and utilized for Parking. Land dedicated as public right of way for streets, sidewalks and alleys were not included in these calculations.

Downtown Junction City

SMALL AREA PLAN

Ideal Land Use Mix

Primary Uses:

Commercial – Retail Sales & Service; Small-scale Production/Creative Spaces; Entertainment; Office

Complementary Uses:

Low Density Residential; Civic; Outdoor Market/Event Space

Design Characteristic

Buildings: Little to no front setbacks at sidewalks. Ground floor retail uses should include spill-out space for seating within the sidewalk area. 2-3 stories typical with variation along block face. Urban articulated facades with aligned adjoining building features, and high % ratio of window to wall on ground floor.

Parking: On-street; off-street away from primary frontage; alley-oriented; garage

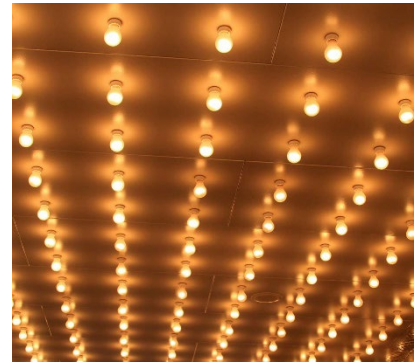
Design Amenities: Enhanced sidewalk widths, street trees and plantings, unique street furniture, bike racks, pedestrian scaled lighting and signage, public art and/or sculptures.

Open Space: None required. Front porches and/or cafe seating in the setback area should supplement public realm in the public right-of-way. Open spaces provided at outdoor market/event spaces.

Activity Levels

Ideals level of activity within the subdistrict per day and time of day are shown below. This accounts for pedestrian and vehicular movements as well as activity associated with any use within the subdistrict. This may be help identify ideal hours for programming and retail/service business hours.

General Level of Activity	Morning	Mid-Morning	Lunch	Afternoon	Evening	Late-Night
Weekday						
Saturday						
Sunday						



Figures 5.p (above): Illustrative examples of design characteristics recommended for the Arts and Crafts subdistrict.



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COURTHOUSE COMMONS

Character Description:

The Courthouse Commons District provides a framework for development that transitions residential uses to adjacent neighborhoods and provides typical neighborhood amenities along with government uses, neighborhood commercial and residential uses. The district includes a mix of medium density housing types including multi-story, multifamily residences, townhomes, and cottage style courtyards for properties further away from Washington Street. The grounds around the courthouse are recommended to be improved with street trees, landscaping, and clear sightlines to the courthouse. Other spaces, including sidewalks and small public/private plazas, are integrated into the district to provide areas for residents to socialize and relax.

Current Land Utilization

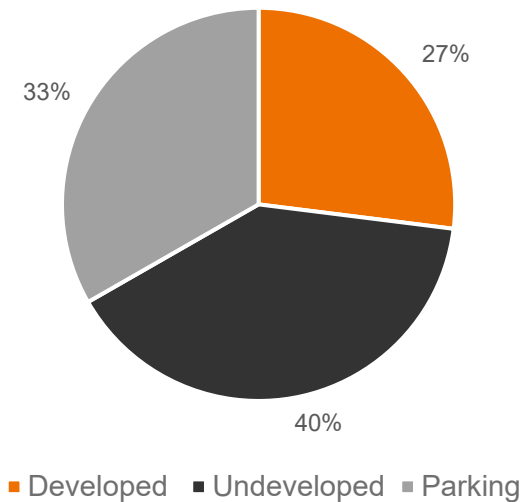


Figure 5.q(top): Graphical representation of the Geary County Courthouse for which the Courthouse Commons name is inspired.

Figure 5.r (bottom-right): Map highlighting the location of Courthouse Commons subdistrict (long-dashes) within the study area (short-dashes).

Figure 5.s (bottom left): Graphic showing the percentage of the land within the subdistrict that is currently occupied with a building or 'Developed', non-occupied or 'Undeveloped', and utilized for Parking. Land dedicated as public right of way for streets, sidewalks and alleys were not included in these calculations.



Downtown Junction City

SMALL AREA PLAN

Ideal Land Use Mix

Primary Uses:

Medium Density Residential; Civic

Complementary Uses:

Commercial: Retail Sales, Service & Office (neighborhood scale)

Design Characteristics

Buildings: Little to no front setbacks at sidewalks. 2-3 stories typical with height variations along block face. Consistent use of windows facing the street. Ground floor spaces may include commercial spaces to serve resident's needs. Buildings orientated to take advantage of courthouse views. Street facing covered patio and balconies encouraged.

Parking: On-street; off-street away from primary frontage; alley-oriented; garage

Design Amenities: Enhanced sidewalk widths, street trees and plantings, benches, bike racks, pedestrian scaled lighting, and minimal signage.

Open Space: 15% required on lots as greenspace, and rooftop patios. Grounds around the courthouse should be improved for public use.

Activity Levels

Ideal level of activity within the subdistrict, per day and time of day, are shown below. This accounts for pedestrian and vehicular movements and activity associated with use within the subdistrict. This may help identify ideal hours for programming and retail/service business hours.

General Level of Activity	Morning	Mid-Morning	Lunch	Afternoon	Evening	Late-Night
Weekday						
Saturday						
Sunday						



Figures 5.t (above): Illustrative examples of design characteristics recommended for the Arts and Crafts subdistrict.



RECOMMENDATIONS FOR SUBDISTRICTS:

Each proposed subdistrict provides character definitions, an ideal land use mix, design characteristics and desired activity levels that are appropriate and supportive for the residential and business tenants within. These strategies could be reinforced by encouraging businesses and property owners to align leased spaces and new constructions projects with the characteristics, land uses, and activity levels listed. If desired, a more regulatory approach could be implemented by the City of Junction City and/or Geary County (Planning and Zoning).

Recommendations

1. Encourage businesses to maintain hours of operation and activities that align with the subdistrict activity levels. Activities that occur across the subdistrict during periods of medium to high activity are recommended and will generate more pedestrian activity and interest in Downtown and to increase vibrancy at appropriate times in each the subdistricts.
2. Consider whether to regulate the identified subdistricts' land use and design characteristics versus encourage. If:
 - a. Regulation is preferred, amend zoning ordinances, establish policies and consider implementation of a design review board for reviews of all exterior public realm and building façade changes in accordance with the elements identified in each subdistrict.
 - b. Regulation is not preferred, establish training and best practices resources for business and property owners to encourage the utilization of the elements identified in each subdistrict.
3. Periodically review and make necessary but restrained adjustments to align elements identified in each subdistrict.



Downtown Junction City SMALL AREA PLAN

5.3 Streetscapes

HIERARCHY

Character definitions provided alongside each subdistrict indicate how streetscaping can support the character and land uses within each district, especially within pedestrian areas. The following streetscape hierarchy was established to further define design strategies for different roadways. Each have been established with consideration for current and recommended land uses, current roadway configurations, the Functional Classification of each roadway by Kansas State Department of Transportation, pedestrian and bicycle amenities, and applicable intended goals and objectives established by this plan. The location of each roadway hierarchy classification is shown on the following map with accompanying descriptions.

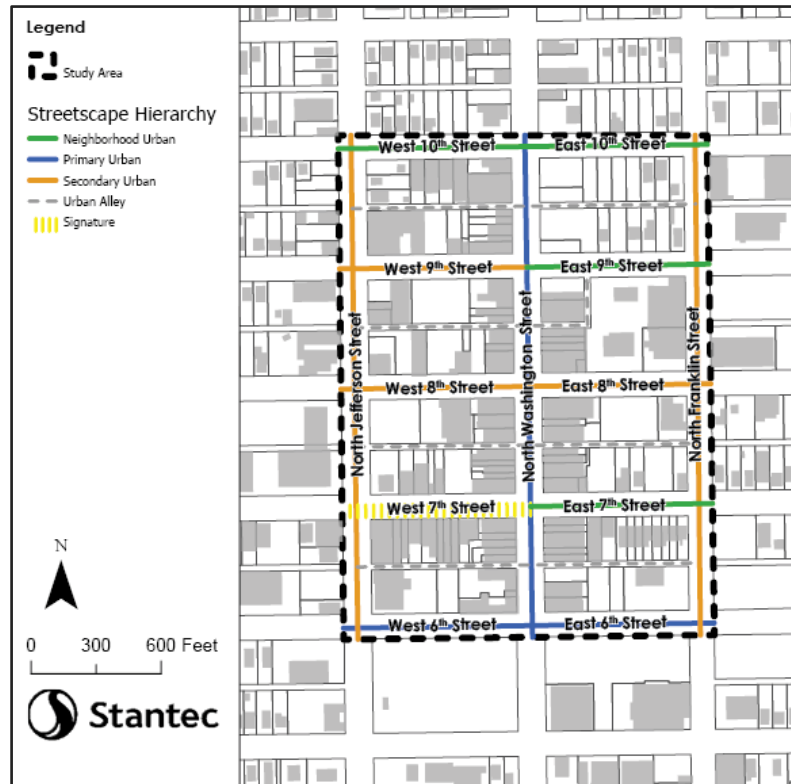


Figure 5.u: Recommended Streetscape Hierarchy Classifications for downtown Junction City.



Figure 5.v: Collection of photos showing some of the existing streetscape elements currently in downtown Junction City.



Downtown Junction City

SMALL AREA PLAN

PRIMARY URBAN

This street is characterized by Arterial traffic volumes; high visibility storefronts; and serve as a circulation spine. Applicable streets include West and East 6th Street; North Washington Street.

Streetscape Elements:

Landscaping: Large shade and small ornamental boulevard tree plantings; Ornamental tree, shrubs and perennial plantings provided in landscape beds. Grass, mulch, permeable hard surface and metal grates with for all boulevard tree planting areas with a minimum 24 square feet opening for ornamental trees and 36 square feet opening for shade trees.

Identity: Subdued application of art and sculpture elements with a traditional style.

Signage: Pedestrian scale signage with limited protrusions such as wall, canopy, window, and sidewalk signage.

Lighting: Decorative downcast lighting for pedestrian areas, overcast lighting for streetscapes and upcast lighting under trees and for buildings features. Lighting should be designed to address safety and enhance district character. Use of string lights within boulevard trees encouraged.

Color Theme: Red, White, and Blue.

Pedestrian Amenities: Flint Hills ATA bus stops and shelters, benches, shade canopies, wayfinding signage, interpretive signage and markers, highly visible crosswalks, wide sidewalks with curb extensions for midblock and intersection crossings; varying surface materials including concrete, brick and stone.



Downtown Junction City

SMALL AREA PLAN

SECONDARY URBAN

This street is characterized by Collector traffic volumes, less visible storefronts, and improved facilities for bicyclist and pedestrian comfort. Applicable streets include West and East 8th Street, West 9th Street, North Jefferson Street and North Franklin Street.

Streetscape Elements:

Landscaping: Large shade and small ornamental boulevard tree plantings; Ornamental trees, shrubs and perennial plantings provided in landscape beds. Mulch, permeable paving, or metal grates for all boulevard tree planting areas with a minimum 24 square feet opening for ornamental trees and 36 square feet opening for shade trees.

Identity: Vibrant use of art and sculptural elements.

Signage: Minimal building signage, limited to pedestrian signage such as wall-mounted, canopy mounted, and free-standing signage.

Lighting: Decorative downcast lighting for pedestrian areas, overcast lighting for streetscapes. Lighting should be designed to promote a casual but safe environment. Overstreet string lighting may be used to where appropriate to reinforce subdistrict identity and/or demarcate midblock crossing areas. Use of string lights or uplighting within boulevard trees encouraged.

Color Theme: Red, White, and Blue.

Pedestrian Amenities: Benches, bike racks, wide sidewalk areas with abundant mix of seating areas in shade and sun, wayfinding, signage, interpretive markers, dog-relief zones, highly visible crosswalks; varying surface materials including concrete, brick, and stone.



Downtown Junction City

SMALL AREA PLAN

NEIGHBORHOOD URBAN

Lower traffic volumes, lower storefront visibility, opportunities for informal inter-personal connections.
Applicable Streets: West 10th Street, East 10th Street, East 7th Street.

Streetscape Elements:

Landscaping: Large shade and small ornamental boulevard tree plantings; Ornamental tree, shrubs and perennial plantings provided in landscape beds. Grass, mulch, permeable hard surface and metal grates with for all boulevard tree planting areas with a minimum 24 square feet opening for ornamental trees and 36 square feet opening for shade trees.

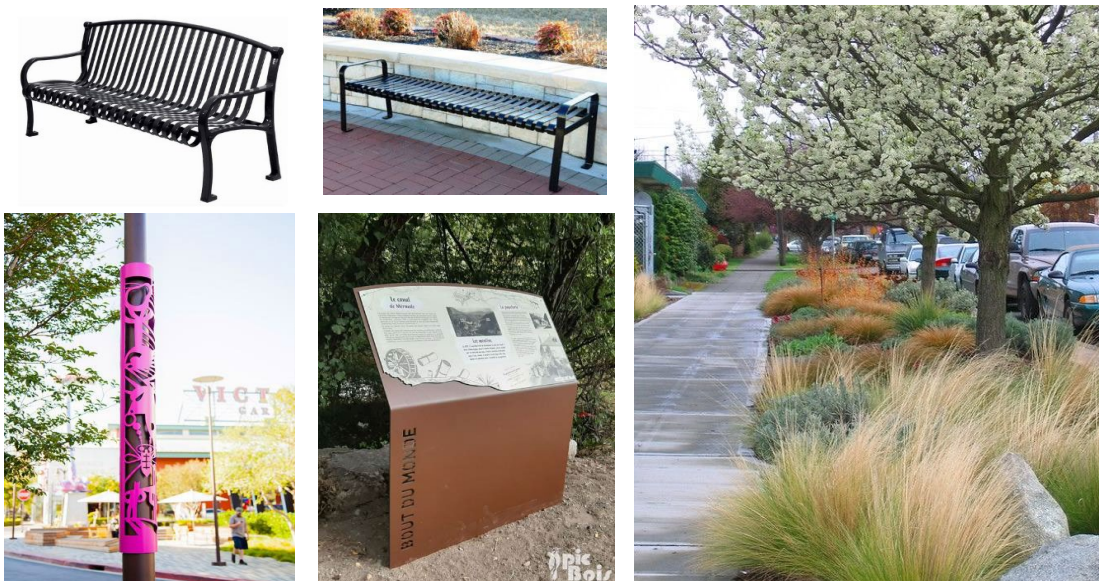
Identity: Subdued application of art and sculpture elements focus.

Signage: Minimal building signage, limited to pedestrian projecting and wall signage, canopy signage, and sidewalk style signage.

Lighting: Decorative downcast lighting for pedestrian areas, overcast lighting for streetscapes. Lighting should be designed to promote a quiet, tranquil atmosphere.

Color Theme: Red, White, and Blue.

Pedestrian Amenities: Benches, wayfinding signage, interpretive markers, dog-relief zone, highly visible crosswalks; varying surface materials including concrete, brick, and stone.



Downtown Junction City

SMALL AREA PLAN

SIGNATURE STREETS*

High visibility corridor adjacent to key destinations.
Applicable Streets: West 7th Street.

Streetscape Elements

Landscaping: Large shade and small ornamental tree plantings; Ornamental tree, shrubs and perennial plantings provided in landscape beds. Grass, mulch, permeable hard surface and metal grates with for all boulevard tree planting areas with a minimum 24 square feet opening for ornamental trees and 36 square feet opening for shade trees.

Signage: Minimal building signage, limited to pedestrian projecting and wall signage, canopy signage, and sidewalk style signage.

Lighting: Unique and decorative downcast lighting for pedestrian areas, overcast lighting for streetscapes. Overstreet string lighting may be used to where appropriate to reinforce subdistrict identity and/or demarcate midblock crossing areas, Use of string lights or uplighting within boulevard trees encouraged. Lighting design should be intentionally designed to create an experience that relates to subdistrict theme.

Pedestrian Amenities: Benches, outdoor seating areas, wayfinding signage, interpretive markers, dog-relief zone, wide sidewalks highly visible crosswalks; varying surface materials including concrete, brick and stone.

***Note:** The Signature Streets classification is identified for the segment of West 7th Street between North Washington Street and North Jefferson Street which is a catalyst site detailed further in this chapter.



Downtown Junction City

SMALL AREA PLAN

URBAN ALLEY*

Comfortable corridors for pedestrians and community

***Note:** The Urban Alley classification is identified for alleyways in the study area with additional recommendations detailed Section 5.5 of this chapter.

Streetscape Elements

Landscaping: Little to no trees due to overhead power lines. Planting areas/pots provided for flower and other perennials.

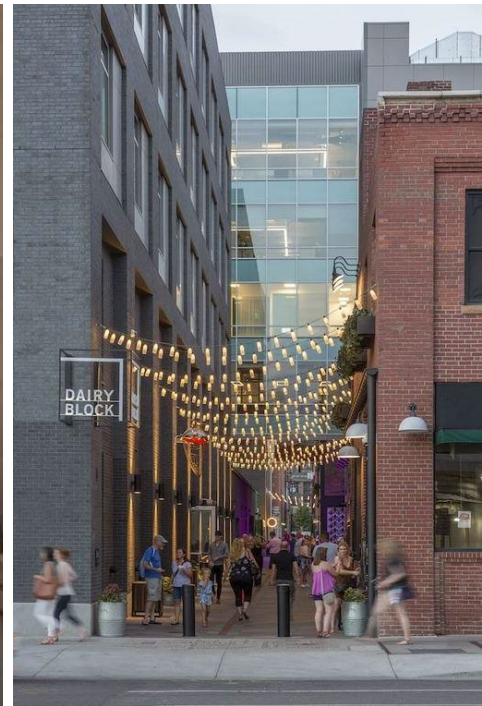
Identity: Clean, organized and well maintained with abundant use of vibrant art.

Signage: Minimal pedestrian scaled signage such as wall, projecting and sidewalk signs utilized to promote uses. Some individual post mounted signs for directional purposes may be provided.

Lighting: Unique and whimsical. Overhead string lighting used where appropriate to reinforce subdistrict identity and/or demarcate midblock crossing areas. Lighting design should be intentionally designed to create an experience that relates to subdistrict theme and the concepts identified in Chapter 6.

Themes: Red, White, and Blue.

Pedestrian Amenities: Low volume and low vehicular speeds, benches, outdoor seating areas, wayfinding signage, interpretive markers, dog-relief zone, clear connections to and across other streets, varying surface materials including concrete, brick and stone, shading devices.



RECOMMENDATIONS FOR STREETSCAPES:

The design of the street, and its furnishings, influences how people will use the space and the success of adjacent businesses. Different streets need unique design strategies and approaches to match current and desired outcomes. In downtown environments, it is important that the desires and needs of pedestrians are prioritized over the needs of automobile traffic.

Recommendations

1. Implement elements of the streetscaping appropriate for each street hierarchy classification. Consider a phased approach in which elements that would provide the most positive influence on pedestrian comfort are prioritized.
2. Remove and replace missing, dead, or unhealthy street trees, enlarge openings, improve tree growing medium, and replace with large upright shade trees that are appropriately sized and selected for each location.
3. Monitor parking utilization and identify under-utilized areas to convert for expansion of sidewalk areas to support pedestrian and public amenities.
4. Add new landscape area and plant with draught tolerant, low maintenance native plants.
5. Institute a regular tree inspection and maintenance program.
6. Develop and implement cohesive wayfinding program and other interpretative elements such as historic markers and plaques.
7. Develop a process for the selection and placement of public art.
8. Institute design recommendations and ensure alignment with character recommendations listed in this plan for future streetscape reconstruction projects.

Figure 5.w: Photo of the intersection of West 7th Street and North Washington Street. There are not a lot of trees in downtown Junction City and in places where trees were planted, many have since died. In this image you can see that benches were strategically located next to a tree so that it would provide shade. Without the tree, these benches likely make users feel exposed and subsequently, under-utilized.



5.4 Catalyst Sites

Introduction to the Catalyst Sites

Two catalyst sites are identified within the study area. The catalyst sites are located within the study area at the following locations:

- **Market Space:** The southeast quadrant of the intersection of West 8th Street and North Jefferson Street. Currently a city-owned surface parking lot and associated alley throughfares.
- **West 7th Street:** The one block roadway segment of West 7th Street between North Washington Street and North Jefferson Street and the associated alley throughfares.

For both the sites, two approaches are shown below.

The first approach is a minimum approach where the changes made are short-term, less expensive, and temporary. The second approach is a maximum approach where the changes made are long-term, expensive, and permanent.

Some common elements have been identified in both catalyst sites. The minimum approach has temporary improvements (such as parklets, movable planters and stringed lighting) and. does very little in terms of controlling traffic and restricting vehicular movements. The minimum approach is also characterized by its flexibility in design, whereas the maximum approach is characterized by its flexibility of use. The maximum approach has long-term improvements (such as more space allotted for public and community engagement). It eliminates vehicular movements and traffic while encouraging other modes of transportation such as walking. With the maximum approach, interactive public art becomes an integral part of the design, along with more space for landscaping.



Figure 5.x: Photo of the intersection of West 7th Street and North Jefferson Street looking southeast toward the Catalyst site for the proposed Market Space.

Downtown Junction City SMALL AREA PLAN

MARKET SPACE: CONCEPT 1 – MINIMUM APPROACH



(1) Flex-Space Market



(2) Temp Seating



(3) Painted Pavement



(4) Moveable Planters



(5) Stringed Lighting



(6) Public Art

Downtown Junction City

SMALL AREA PLAN

Summary:

The minimum approach for the market space design is marked by its signature design changes. It consists of spaces for arts and entertainment. Since this concept does not eliminate parking, it utilizes temporary elements such as movable planters, stringed lighting and temporary outdoor seating for restaurants and cafes (called parklets) which also provides design flexibility. The pavement is painted to elevate the visibility of pedestrian crossings, and public art is added to mid - block pedestrian travel corridors for aesthetic and visual interest.

MARKET SPACE: CONCEPT 2 – MAXIMUM APPROACH



Summary:

The maximum approach is characterized by a permanent redesign of the space. It aims for better utilization of the space by removing parking and introducing integrated seating and a community plaza to support special-use vehicles such as food trucks. The parking areas are replaced with raised lawn and a raised stage, allowing for more entertainment and community enjoyment. Seating elements allow for more flexibility of use compared to parklets. Landscaping is present throughout, rather than movable planters proposed in the minimum approach. Interactive public art reinforces proposed improvements to alleys and thoroughways, which are described in subsequent sections of this document.

Downtown Junction City SMALL AREA PLAN



(1) Flex Plaza



(2) Raised Lawn



(3) Raised Stage



(4) Integrated Seating

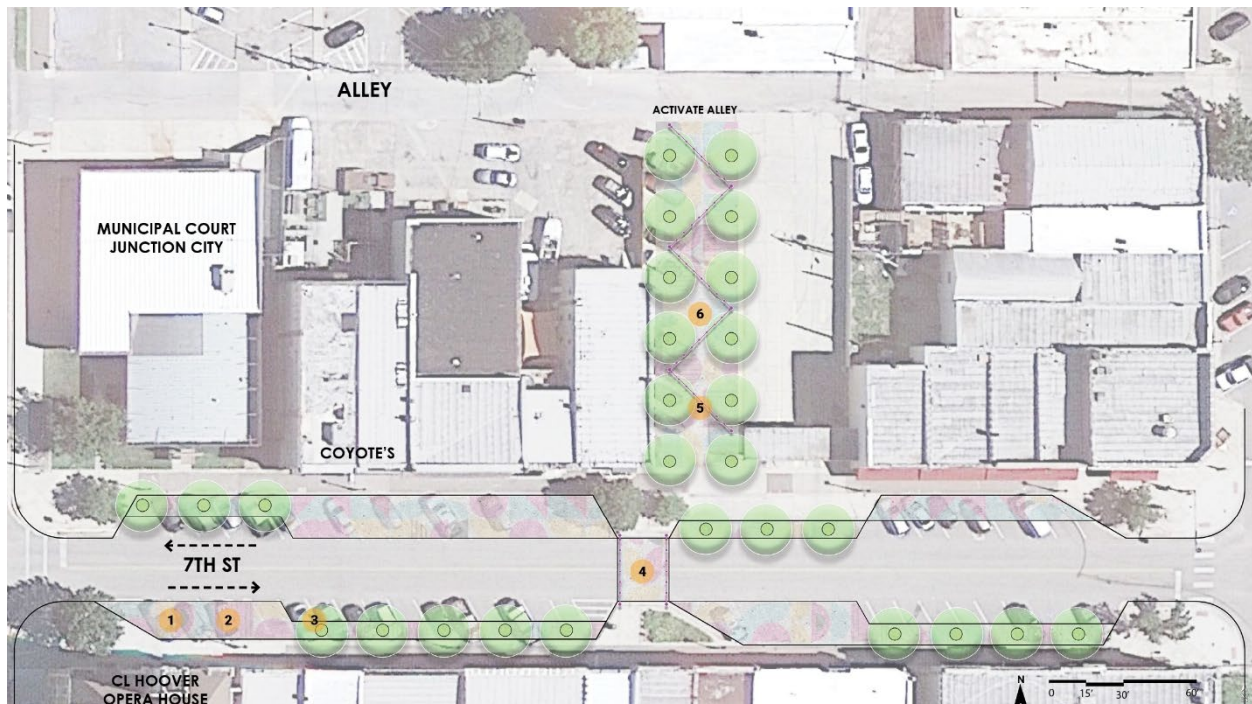


(5) Stringed Lighting



(6) Interactive Public Art

WEST 7TH STREET: CONCEPT A -MINIMUM APPROACH



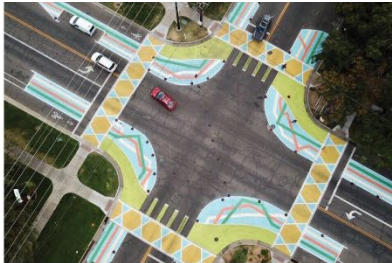
SUMMARY

The minimum approach towards redesigning West 7th Street is marked by flexible improvements consisting of temporary outdoor seating for restaurants and cafes. It is characterized by the addition of parklets (which are also temporary and easy to build). This concept boosts community interaction yet does not restrict the movement of vehicles. Painted pavements and crosswalks add to the aesthetics of



Downtown Junction City SMALL AREA PLAN

the streetscape and a market space is delineated by movable planters and stringed lighting, which add to its flexibility.



(1) Painted Pavement



(2) Temp. Cafe Seating



(3) Moveable Planters



(4) Painted Crosswalk



(5) Stringed Lighting



(6) Public Art

WEST 7TH AVENUE: CONCEPT B - MAXIMUM APPROACH



Downtown Junction City SMALL AREA PLAN



(1) Shared Street



(2) Plant Beds



(3) Permanent Outdoor Cafe



(4) Raised Crosswalk



(5) Stringed Lighting



(6) Interactive Public Art

SUMMARY

The maximum approach to redesigning West 7th Street is marked by the Shared Street approach. The main aim of this approach is to increase community shared spaces and reduce traffic. For this purpose, entry to the 7th Street is restricted and is made a one-way, and access to vehicles is reserved for temporary parking and deliveries. Raised crosswalks are a crucial element of this approach to encourage other modes of transportation. Moveable planters are replaced by permanent planters, and parklets get converted to permanent outdoor cafés to dedicate space for small group gatherings. Interactive public art, along with stringed lighting, is included in this approach to reinforce placemaking and reflect community character.

RECOMMENDATIONS FOR CATALYST SITES:

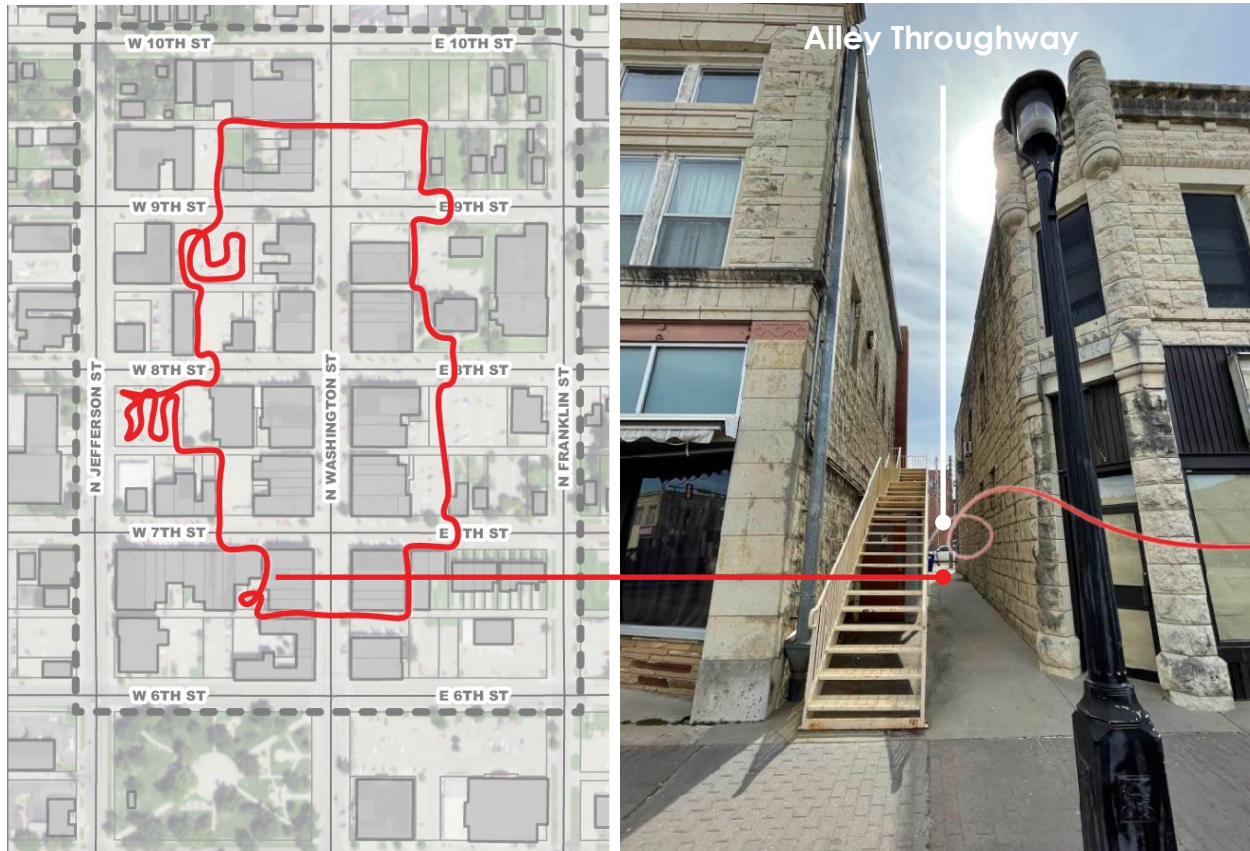
The concepts identified for each the two catalyst sites provide both a short term, (inexpensive and easily modifiable) concept, and a long-term more permanent concept. Each concept supports the creation of public amenity spaces that are multi-faceted and flexible for a variety of needs. In implementing these concepts at either site, it will be necessary to also be flexible in accommodating multi-faceted needs.

Recommendations

1. Incrementally develop, and implement elements identified with the minimum concept. Review overall effectiveness and adjust as needed to establish public support for funding and implementation of permanent site concepts.
2. Identify and log any feedback or modifications that were needed using the minimum approach.
3. Identify funding mechanisms and resources to help create site development plans, construction and material costs and maintenance.

Downtown Junction City SMALL AREA PLAN

5.5 Weaving Character Areas



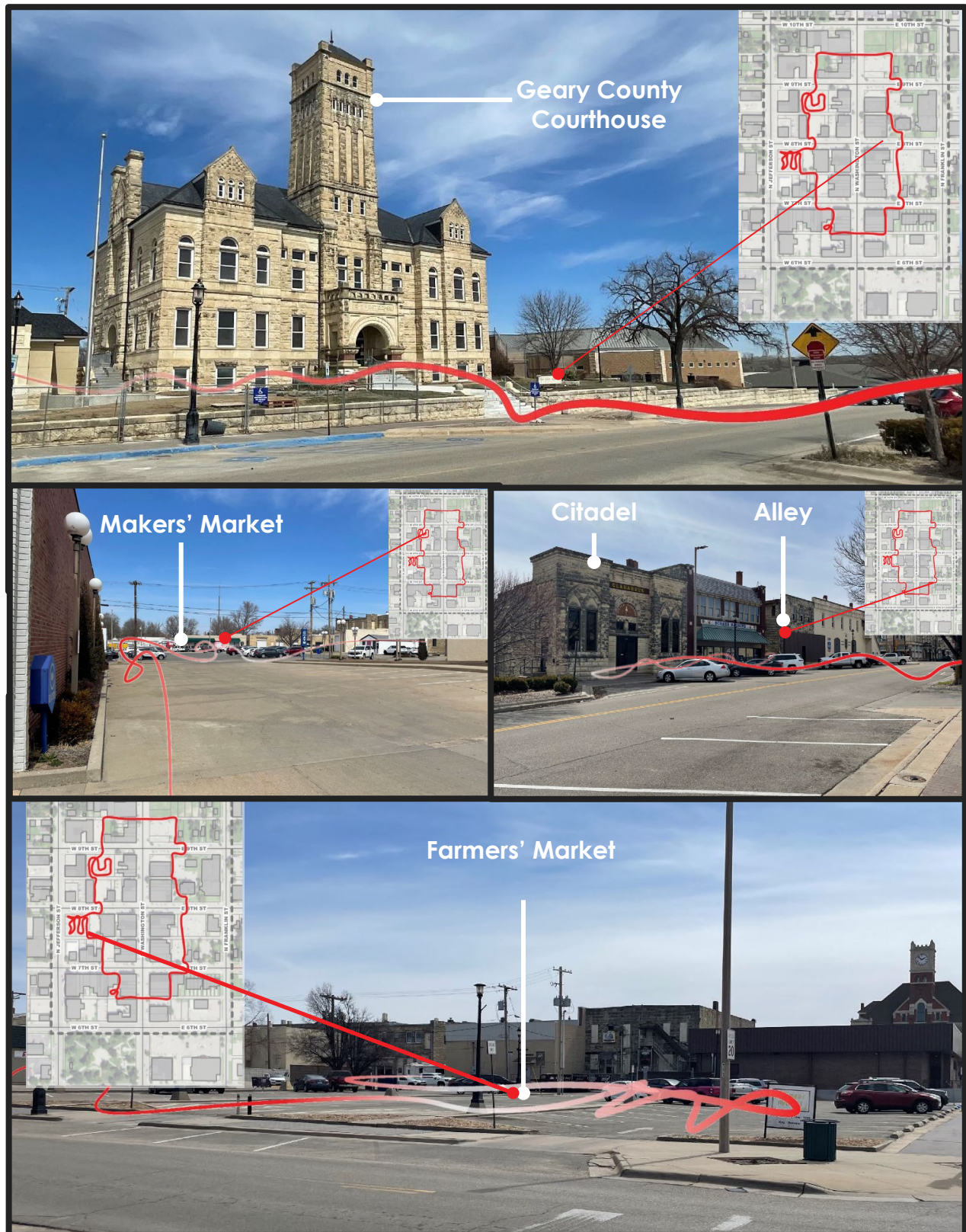
INTRODUCTION:

Much of downtown Junction City maintains a cohesive look and feel that is reinforced through the common use of Flint Hills Limestone and/or Red Brick as a building material and the consistent use of streetscaping elements (such as pedestrian lamp poles, mid-block crossings, placement of street trees in curb extensions, and abundance of benches). However, this aesthetic is primarily concentrated along the southern portion of the study area, with the most cohesive areas being those along North Washington Street. Less cohesion is found on the north end, and far eastern and western edges of the study area. This lack of uniformity provides opportunities to establish new and unique identities for each.

In downtown Junction City, alleyways are primarily east-west orientation within each block, which provide rear access to buildings for parking and delivery vehicles. Convenient access to alleys is supported by north/south 'throughways' that allow pedestrians to access midway through the longer east-west block face. When combined as an interconnected network, the alleys, and throughways, provide a well-connected internal pedestrian system. Therefore, intentional focus on improvements in these areas may provide many benefits.

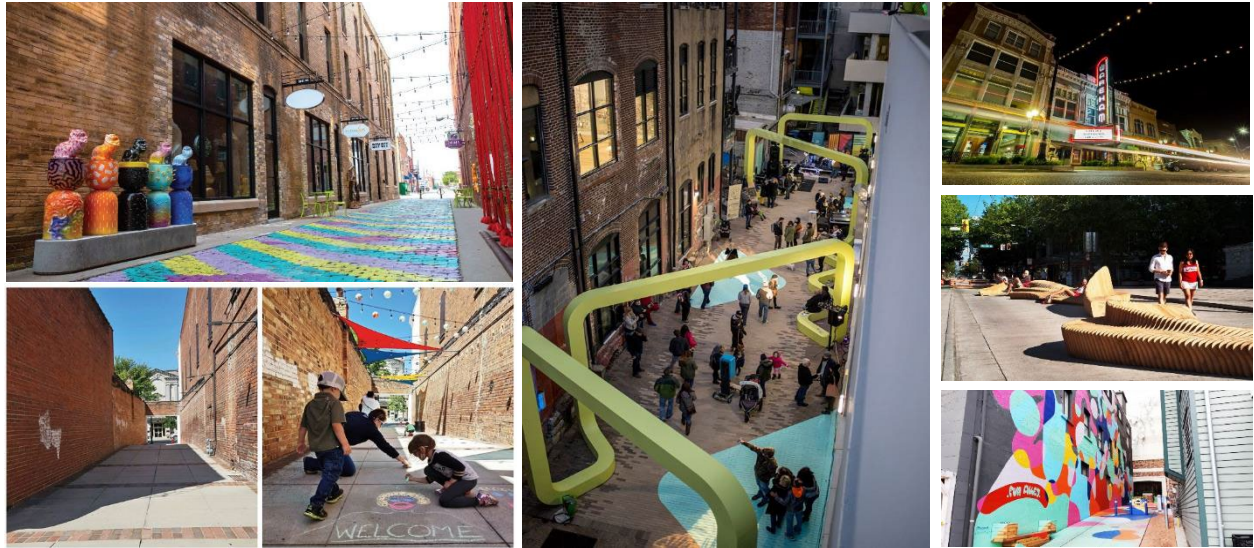


Downtown Junction City SMALL AREA PLAN



Downtown Junction City

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RECOMMENDATIONS FOR WEAVING CHARACTER AREAS:

The design idea shown above help illustrate ways to connect the proposed subdistricts by using midblock crossings, alleys, and throughways via alleyway activation. These examples are not meant to indicate desired executable design, but illustrate how art, building improvements and a safe well-illuminated place can provide new opportunities for social interaction, play, and creativity. Expressive, dynamic art, sculpture, and design choices lend to the sense of movement that these spaces can become.

Recommendations

1. Provide access to underutilized portions of buildings that could be activated with new uses with new secondary building frontages.
2. Encourage more infill development of underutilized parking areas and land not occupied by buildings.
3. Provide a consistent way to tie all the varying subdistricts together with design elements that remain consistent through each subdistrict; align off-set mid-block crossing aprons during street redevelopment projects.
4. Encourage more walkable, pedestrian oriented activities, community exploration and spawn new opportunities for retail and services businesses



Downtown Junction City
SMALL AREA PLAN



CHAPTER 6 IMPLEMENTATION



6. Implementation

Reinvestment and revitalization of the study area will be initiated by property and business owners and private developers. However, there are several initiatives that the City and/or Junction City Main Street, can initiate to better support redevelopment of this area.

This matrix of implementation priorities identifies which measures could be taken for reinvestment in this area, and also identifies the primary and supporting agencies responsible for each proposed task.

TASK	RESPONSIBILITY
1. Parking is always perceived as an issue but may not actually be an issue. Continue conversations and monitoring parking utilization to determine whether there is too much or too little and consider amendments to parking requirements.	Junction City Main Street with regular updates to the City of Junction City.
2. Consider adding parking enforcement regulations for Downtown.	City of Junction City
3. Rezone catalyst site and amend zoning ordinances to support premarket opportunities and identified subdistrict character and land uses.	City of Junction City and Geary County Planning Staff
4. Designate downtown overlay districts to reinforce character design elements and aesthetics for subdistricts.	City of Junction City and Geary County Planning Staff
5. Track ROI (Return on Investment) on tax revenue generated from increased programming and activity in downtown to increase support for improvements to community spaces.	Junction City Main Street with regular updates to the City
6. Continue to diversify programming opportunities that directly appeal to soldiers and their families.	Junction City Main Street and other non-profit and community organizations
7. Encourage stores to increase/shift hours of operations to take advantage of increases in foot traffic during weekend, evening, and holiday events.	Junction City Main Street



Downtown Junction City

SMALL AREA PLAN

8. Young adults seek places that make it easy to find new experiences, hang out, and are dog friendly. Consider programming of new events that specifically appeal to each generation (Boomers, Gen X, Millennials, Gen Z. etc.) Consider alternative communications methods that have greater reach for each of these demographics. Partner with Junction City High school to engage students with outreach projects.	Junction City Main Street, other non-profit and community organizations, and schools
9. Consider hosting events in ways that utilize alleyways to encourage activation, and greater utilization of these spaces for connectivity.	Junction City Main Street, other non-profit and community organizations
10. Encourage, educate and support local entrepreneurship. Consider hosting social events and educational workshops that help other entrepreneurs connect with each other.	Junction City Main Street, other non-profit and other community organizations or education agencies
11. Design downtown to be friendly for ages 8 & 80. Provide venues for gathering, concerts, and passive activity.	City of Junction City
12. Lay out phased implementation for Makers Market that can maintain parking for short-term and transition (long-term) into permanent gathering space.	Junction City Main Street and City of Junction City
13. Consider reduction in Downtown Parking to reclaim space for street trees. Develop specification appropriate species and types for maintenance and long-term viability.	City of Junction City
14. Dedicate locations for specific transit stops to protect riders from the elements.	City of Junction City
15. Focus activation of sidewalks on side streets (away from heavy traffic on Washington) and of alleyways.	Junction City Main Street and City of Junction City
16. Implement more intentional signage (wayfinding, parking, gateway markers for subdistricts).	Junction City Main Street and City of Junction City



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APPENDIX

A.1 Appendix A: Steering Committee Presentations and Minutes

A.2 Appendix B: Comprehensive Documentation of Public Input



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*“When you look at a city, it’s like reading the hopes,
aspirations and pride of everyone who built it.”*

- Hugh Newell Jacobson



Make Great Urban Places





City Commission
Junction City, KS
September 5, 2023

Downtown Junction City

SMALL AREA PLAN

Christy Upham Photography

FLINT HILLS
REGION

 **Stantec**
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1. Project Overview
2. Existing Conditions
3. Public Engagement
4. Updated Parking Counts and Availability Analysis
5. Implementation (policy, programming and built environment)
6. Acknowledgements

Goals of this Study:

1. Collect and combine all past studies in one document
2. Assess opportunities for streetscaping and revitalization of public spaces downtown
3. Identify ways the built environment can support programming for all ages and all seasons

Project Overview



EPA Brownfield Assessment Grant

- Used for sites impacted by petroleum or hazardous substances
- Environmental site assessment and cleanup/reuse planning
- To support property sale or redevelopment activities
- Areawide Planning is an approved activity of the grant



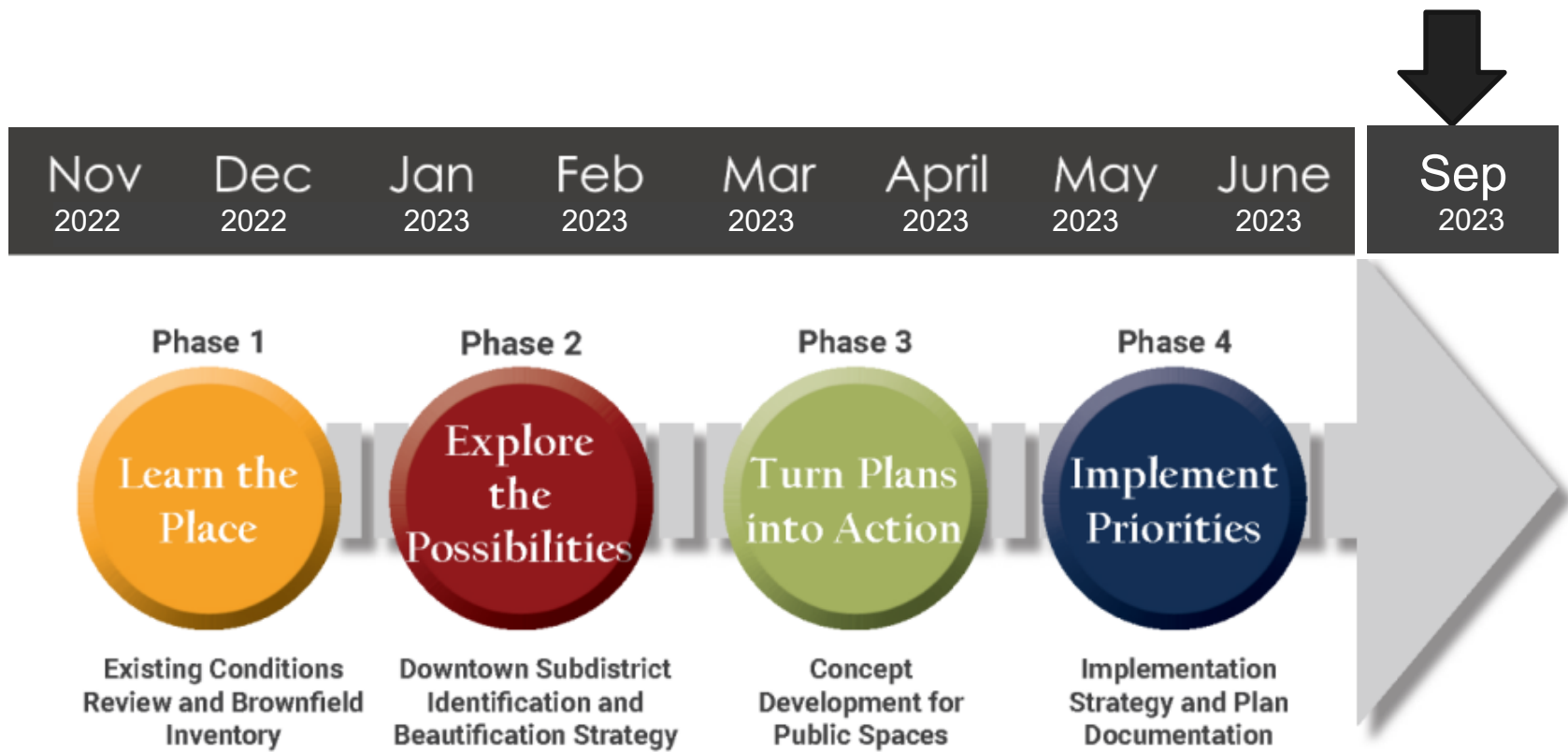
Brownfield Grants and Area Wide Planning



Program Goals & Desired Outcomes

- Focus on sites with greatest redevelopment potential
- Encourage site reuse projects (infill development)
- Transform underutilized properties into community assets
- Restore the environment and protect human health

Brownfield Grants and Area Wide Planning



Denotes Public Engagement Event



Plan Development



Project Study Area and Catalyst Sites

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

Area include 2 catalyst sites that were chosen for:

- capability to encourage and support associated uses and activities nearby
- ability to showcase many of the plan's recommendations
- demonstrated community needs and benefits;
- ability to tie sub-areas within the study area together with the intentional utilization of design elements.

Study Area

Existing Conditions

Existing Zoning

**Entire study Area is zoned
CC – Central Commercial
District**

Allows a broad range of
commercial uses

*Second-story residential
dwelling units are allowed as
a permitted use.*

*New multiple-family dwellings
are allowed as a conditional
use but must meet additional
setbacks.*

No maximum building height or
front, side or rear yard setbacks
requirements and buildings
may cover 100% of each lot



Existing Conditions

Existing Land Use

Majority of land uses in the study area are Commercial or Service Based.

Pocket Areas:

- Residential and residential accessory uses
- Public Facilities
- Industrial
- Vacant Land



Existing Conditions

Transportation and Connections

Characteristics

- North-South Streets - 90' Right of Way
- East-West Streets – 80' Right of Way
- Angled Parking
- 14' Travel Lanes

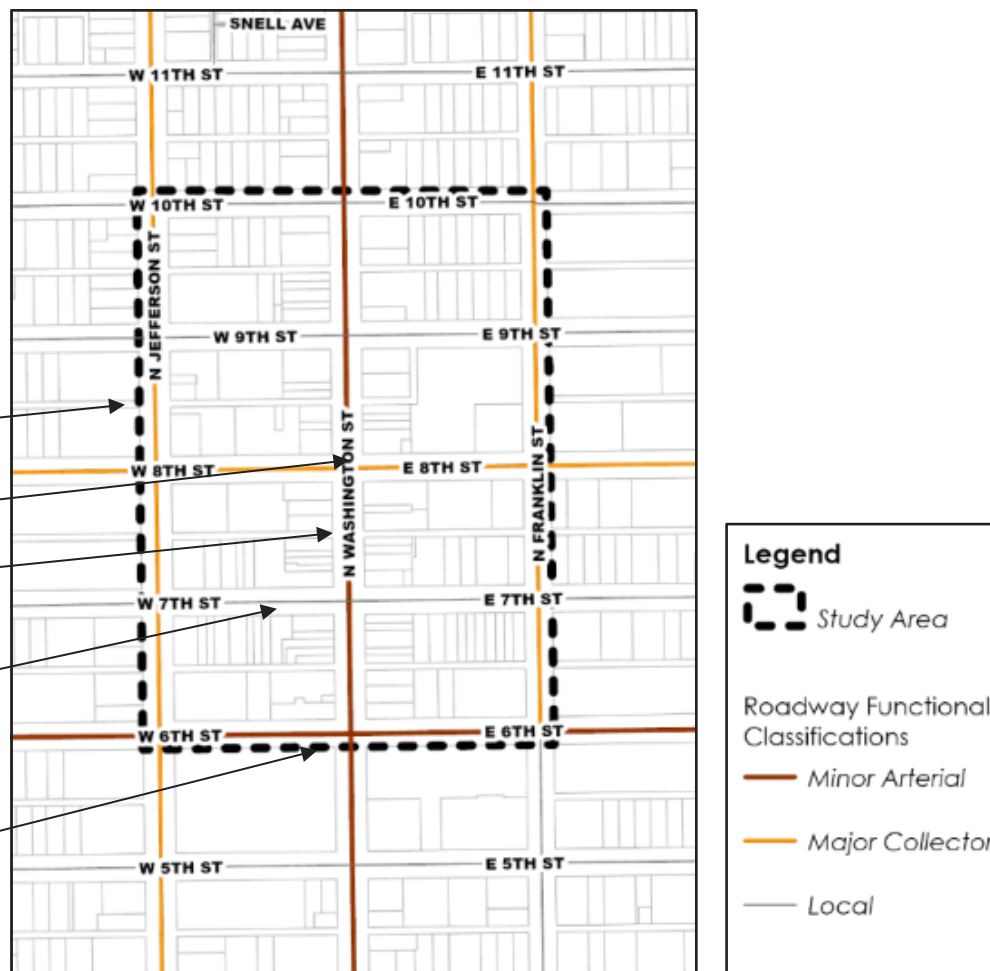
Daily Traffic = 8395

Daily Traffic = 6560

Daily Traffic = 6560

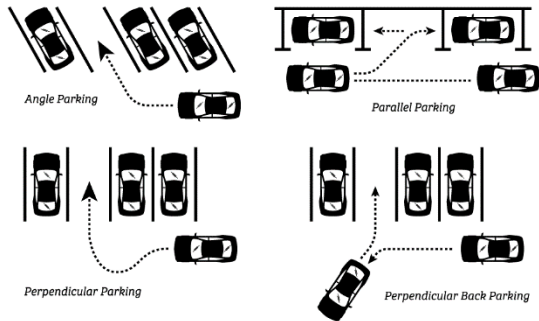
*Under Reconstruction
w/ New Bicycle Facilities*

Daily Traffic = 6390



Existing Conditions

Parking Type & Block Reference Map

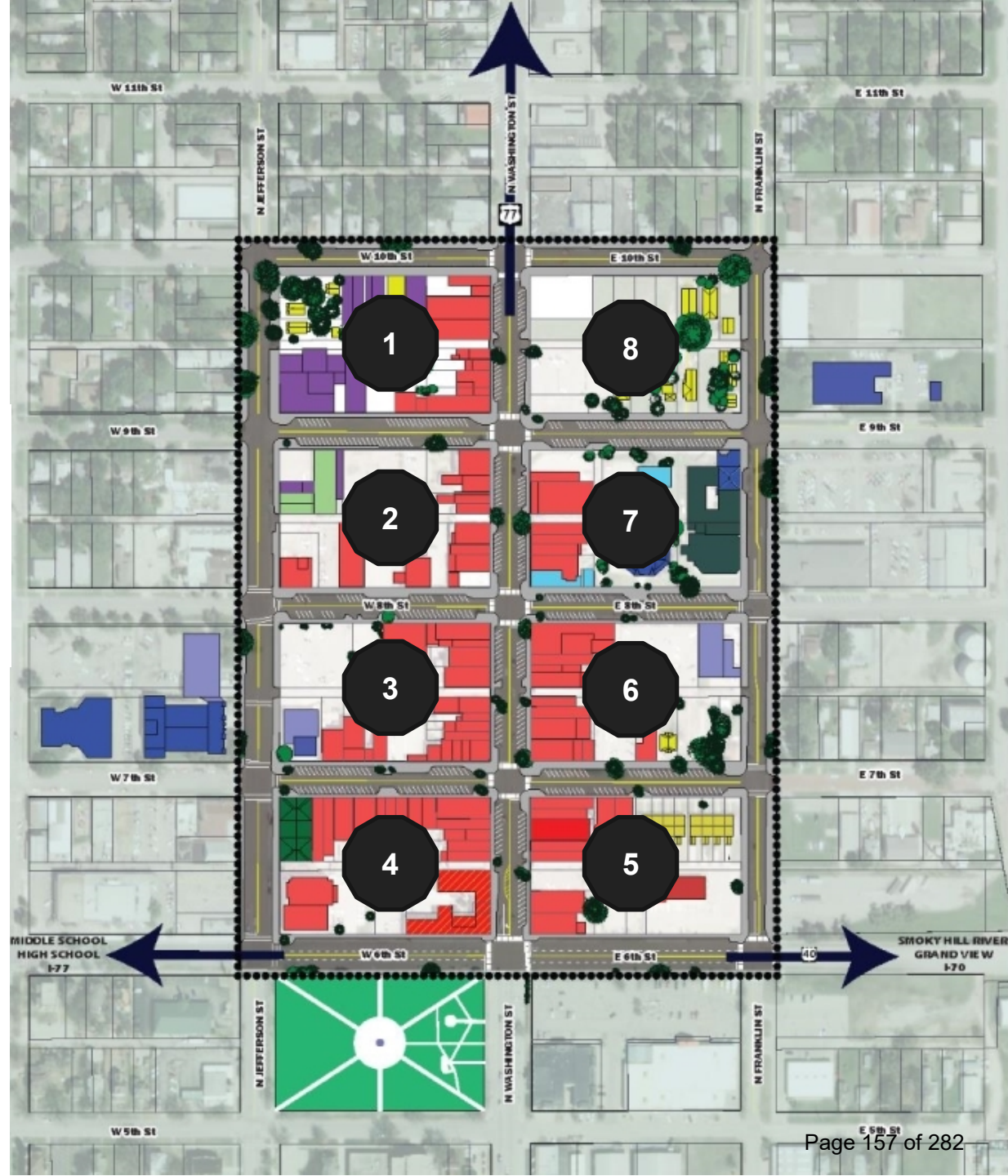


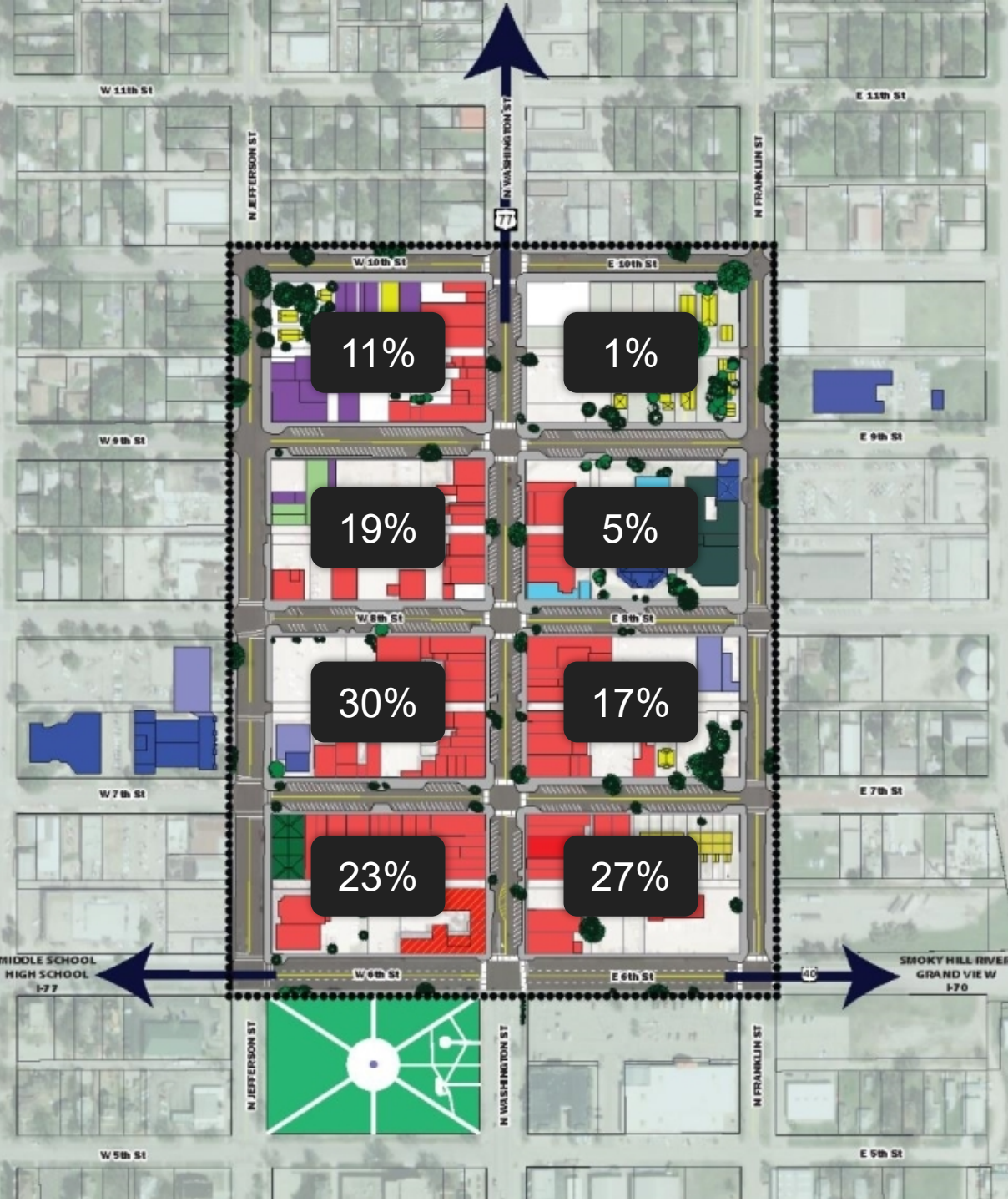
Parking Type Reference

A: Angled or 90-degree /
Perpendicular parking

P: Parallel Parking

M: Mixed (parallel & angled)





Block 1			
Total Number of Spaces	Total	Spaces Used	% Utilization
Total Off-Street	7	0	0%
Total Number of Spaces	Total	Spaces Used	% Utilization
Total On-Street	77	9	12%
Block 2			
Total Number of Spaces	Total	Spaces Used	% Utilization
Total Off-Street	147	25	17%
Total Number of Spaces	Total	Spaces Used	% Utilization
Total On-Street	68	15	22%
Block 3			
Total Number of Spaces	Total	Spaces Used	% Utilization
Total Off-Street	99	33	33%
Total Number of Spaces	Total	Spaces Used	% Utilization
Total On-Street	73	19	26%
Block 4			
Total Number of Spaces	Total	Spaces Used	% Utilization
Total Off-Street	87	14	16%
Total Number of Spaces	Total	Spaces Used	% Utilization
Total On-Street	69	22	32%
Block 5			
Total Number of Spaces	Total	Spaces Used	% Utilization
Total Off-Street	56	14	25%
Total Number of Spaces	Total	Spaces Used	% Utilization
Total On-Street	54	16	30%
Block 6			
Total Number of Spaces	Total	Spaces Used	% Utilization
Total Off-Street	79	17	22%
Total Number of Spaces	Total	Spaces Used	% Utilization
Total On-Street	82	10	12%
Block 7			
Total Number of Spaces	Total	Spaces Used	% Utilization
Total Off-Street	35	2	6%
Total Number of Spaces	Total	Spaces Used	% Utilization
Total On-Street	73	3	4%
Block 8			
Total Number of Spaces	Total	Spaces Used	% Utilization
Total Off-Street	43	1	2%
Total Number of Spaces	Total	Spaces Used	% Utilization
Total On-Street	82	0	0%
TOTAL STUDY AREA SPACES		TOTAL STUDY AREA SPACES USED	STUDY AREA % UTILIZATION
1131		200	18%

Past Plans, Studies and Efforts Review



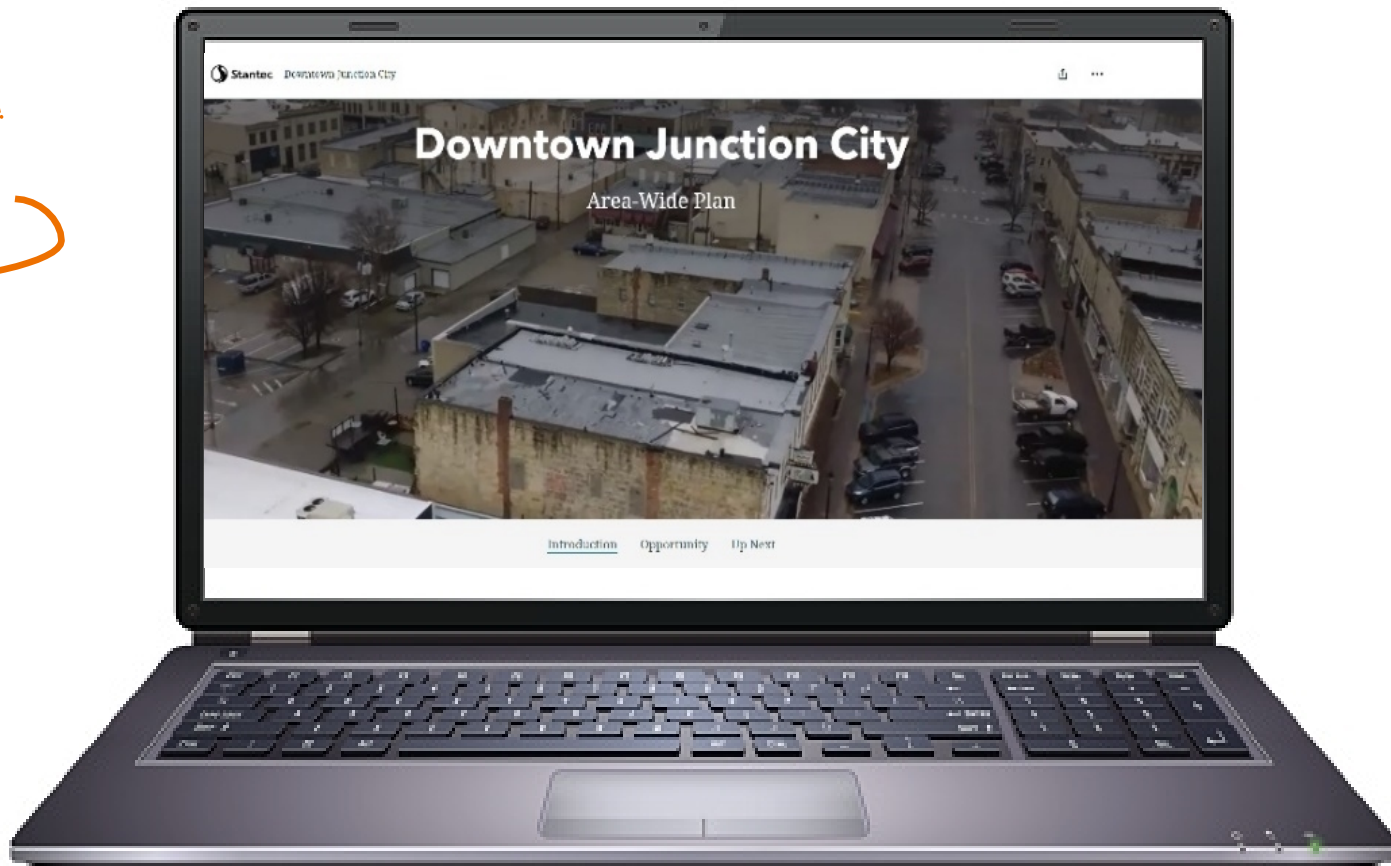


Public Engagement

Story Map



Scan me !



Pop-up Events

10 Days of Christmas

- Improve safety, cleanliness, and overall appearance of Downtown
- Increase the number of restaurant, business, and shopping options.
- Increase availability of places and activities for social gathering



Community Issue Forum

- Desire for new developments such as food trucks, more retail, and restaurants in the living subdistricts.
- Want more open space.
- Suggest 7th Street become a closed street (for automobile) and a drop off loading point as needed.



Main Street Market

- Strong interest in the project.
- Community members want to see a more vibrant downtown

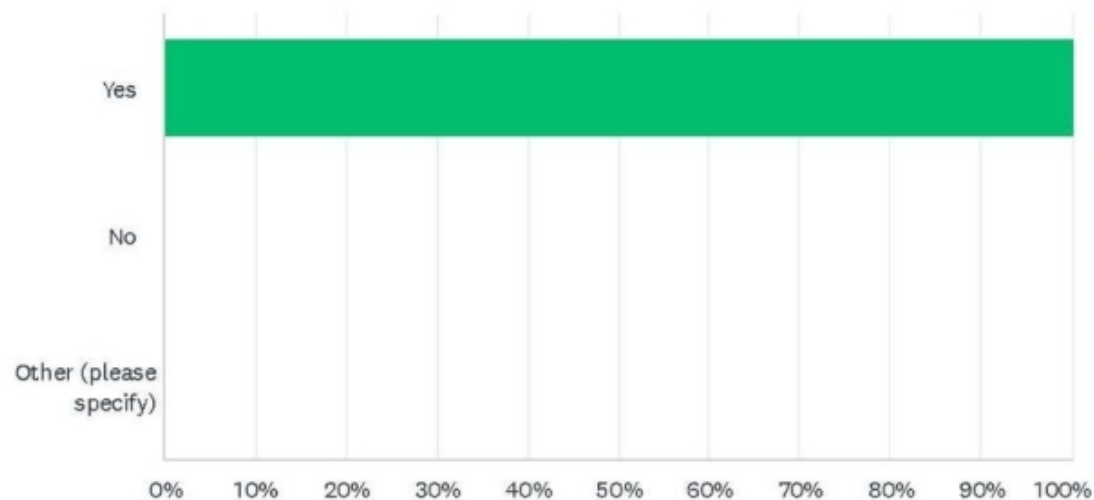


Online Survey

Available during month of May

Q3 Do the "design characteristics" fit well with the character of the proposed Downtown Core District?

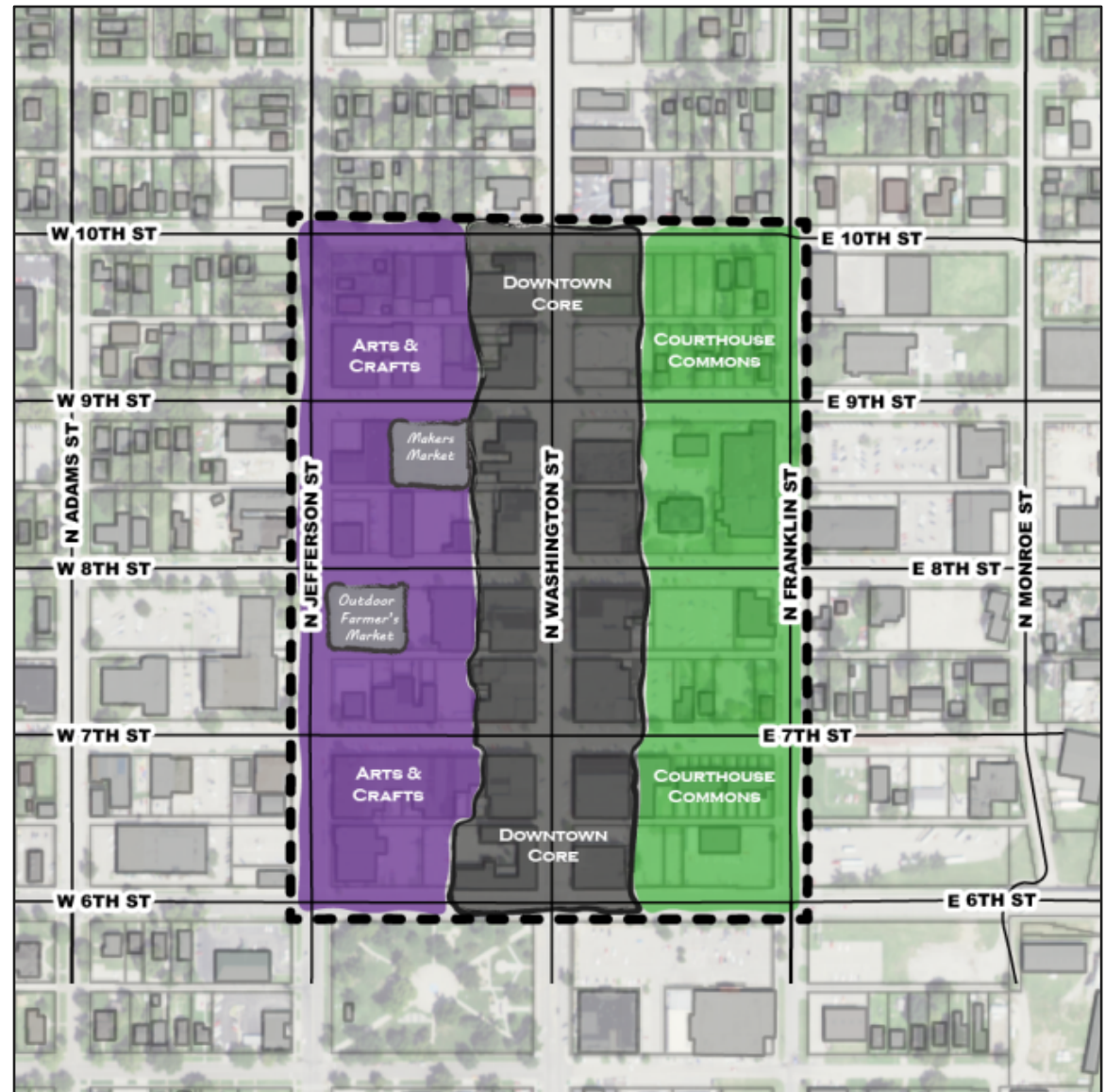
Answered: 26 Skipped: 1



Recommendations

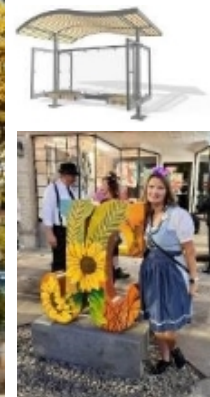
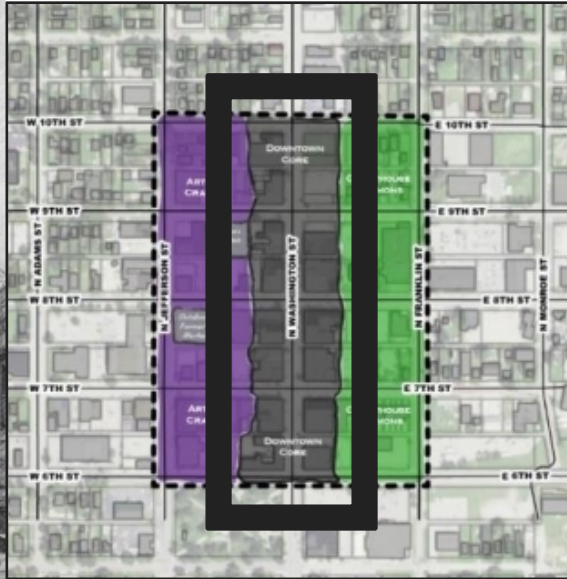
Character Subdistricts

1. Downtown Core
2. Arts & Crafts District
3. Courthouse Commons



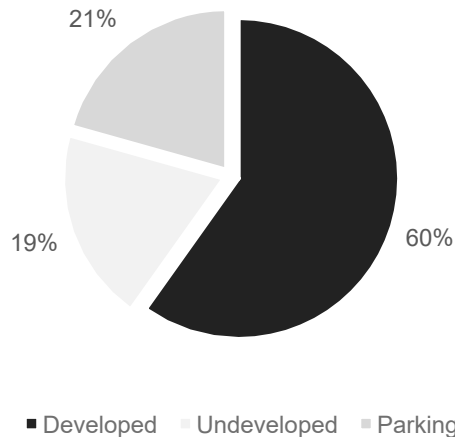
Downtown Core

The **Downtown Core District** is reserved for properties adjacent to Washington Street within the study area. This district maintains modest scale mix of commercial businesses with a focus on active ground floor uses with office or residential uses on higher floors. Parking and bus shelters along Washington Street support visitors traveling to and from places outside of the study area. Residential infill, particularly residential above ground floor commercial is encouraged. Infill and redevelopment is high quality and is complementary to existing building character in terms of materials, height, mass and orientation. Rooftop patios, plazas and courtyards provide spaces for workers and residences to socialize and contribute to a vibrant public realm. Businesses are encouraged to create open and inviting spaces that integrate and enhance the streetscape along Washington Street.



Downtown Core

Current Land Utilization (Sq. Ft)



Primary Uses

Commercial – Retail Sales & Service
(active ground floor uses)

Complementary Uses

Office or residential uses (encouraged on higher levels)
Civic

DESIGN CHARACTERISTICS

Buildings: Little to no front setbacks at sidewalks; Ground floor retail uses should include spill-out space for seating and retail sales within the sidewalk area. 2-3 stories typical with variation along block face. Urban articulated facades with aligned adjoining building features, and high % ratio of window to wall on ground floor.

Parking: On-Street; Off-Street away from primary frontage; Alley-Oriented; Garage

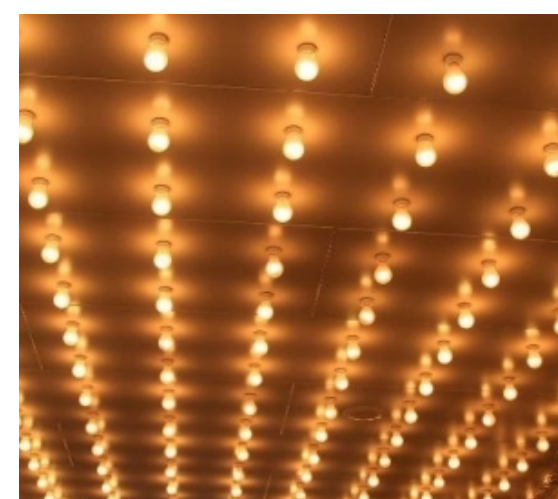
Design Amenities: Enhanced sidewalk widths, shading devices, street trees and plantings, street furniture, bike racks, pedestrian scaled lighting and signage, public art and/or sculptures.

Open Space: None required. Front porches and/or cafe seating in the setback area should supplement public realm in the public right-of-way. Private or public urban plazas and rooftop patios encouraged.

General Level of Activity	Morning	Mid-Morning	Lunch	Afternoon	Evening	Late-Night
Weekday	Low	Medium	High	Medium	Low	Medium
Saturday	Low	High	High	Medium	Low	Medium
Sunday	Low	High	High	Medium	Low	Low

- Low Activity Levels
- ◐ Medium Activity Levels
- High Activity Levels

Arts & Crafts District

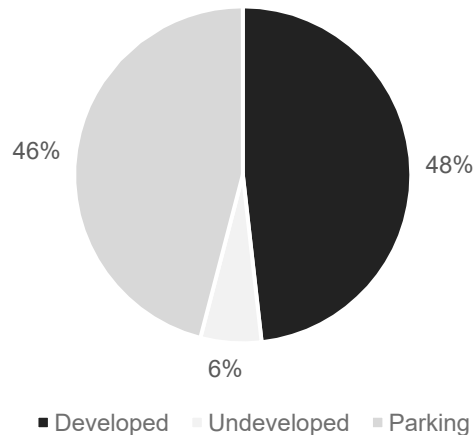


The Arts & Crafts District provides spaces for performance and visual arts along with spaces for retail, office, service uses. The areas allow some limited small-scale production, flex, creative and/or workshop spaces provided the activities are not at scale or manner that are offensive to adjacent uses. Some low-density residential may be present as single family detached homes or as creative live/work spaces. The streetscape provides ample opportunities for outdoor seating, shade, small outdoor public performance spaces and retail sales. The district is enhanced with unique, whimsical and custom art, signage, furnishings and enhancements. Public outdoor market spaces contribute to the districts vibrance and may be programmed for weeknight and weekend sales and community events year-round. Infill and redevelopment is high quality and may feature more modern elements while being complementary to existing building character in terms of materials, mass and orientation. Businesses are encouraged to create lively, open and inviting spaces that integrate and enhance the streetscape.



Arts & Craft District

Current Land Utilization (Sq. Ft)



Primary Uses

Commercial – Retail Sales & Service
Small-scale Production/Creative Spaces
Entertainment
Office

Complementary Uses

Low Density Residential
Civic
Outdoor Market/Event Space

DESIGN CHARACTERISTICS

Buildings: Little to no front setbacks at sidewalks; Ground floor retail uses should include spill-out space for seating within the sidewalk area. 2-3 stories typical with variation along block face. Urban articulated facades with aligned adjoining building features, and high % ratio of window to wall on ground floor.

Parking: On-Street; Off-Street away from primary frontage; Alley-Oriented; Garage

Design Amenities: Enhanced sidewalk widths, street trees and plantings, Unique street furniture, bike racks, pedestrian scaled lighting and signage, public art and/or sculptures.

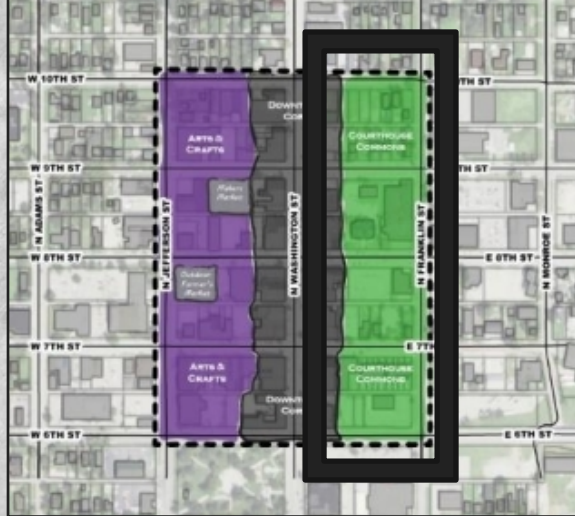
Open Space: None required. Front porches and/or cafe seating in the setback area should supplement public realm in the public right-of-way. Open spaces provided at outdoor market/event spaces

General Level of Activity	Morning	Mid-Morning	Lunch	Afternoon	Evening	Late-Night
Weekday	○	◐	●	◐	●	◐
Saturday	◐	●	●	◐	●	◐
Sunday	○	●	●	◐	○	○

○ Low Activity Levels
 ◐ Medium Activity Levels
 ● High Activity Levels

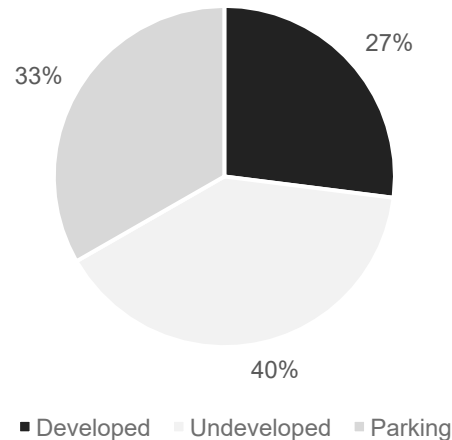
Courthouse Commons

The Courthouse Commons District is reserved for development that serves as a residential transition to adjacent neighborhoods and provides typical residential amenities along with government uses, commercial and residential uses. The district includes a mix of medium density housing types including multi-story, multifamily residences transitioning to townhomes and cottage style courtyards development further from Washington Street. The grounds around the courthouse are improved with trees and landscaping and sightlines to and of the courthouse are kept clear and free of visual clutter. In other areas open spaces including sidewalks and small public/private plazas are integrated into the district to provide spaces for residences to socialize and relax.



Courthouse Commons

Current Land Utilization (Sq. Ft)



Primary Uses

Medium Density Residential
Civic

Complementary Uses

Commercial: Retail Sales, Service & Office
(neighborhood scale)

DESIGN CHARACTERISTICS

Buildings: Little to no front setbacks at sidewalks; 2-3 stories typical with height variations along block face. Consistent use of windows facing street. Ground floor spaces may include commercial spaces to serve residents needs. Buildings orientated to take advantage of courthouse views. Street facing covered patio and balconies encouraged.

Parking: On-Street; Off-Street away from primary frontage; Alley-Oriented; Garage

Design Amenities: Enhanced sidewalk widths, street trees and plantings, benches, bike racks, pedestrian scaled lighting and minimal signage.

Open Space: 15% required on lots as greenspace, and rooftop patios. Grounds around the courthouse improved for public use

General Level of Activity	Morning	Mid-Morning	Lunch	Afternoon	Evening	Late-Night
Weekday	Low	Low	Low	Low	Low	Low
Saturday	Low	Low	Low	Low	Low	Low
Sunday	Low	Low	Low	Low	Low	Low

○ Low Activity Levels
● Medium Activity Levels
● High Activity Levels

Streetscape Hierarchy

Primary Urban

Arterial traffic volumes, high visibility storefronts, circulation “spine”

Secondary Urban

Collector traffic volumes, lesser visibility storefronts, improved environments for bike/ped comfort

Neighborhood Urban

Lower traffic volumes, low visibility for storefronts, opportunities for informal inter-personal connections

Signature Street

High visibility corridor adjacent to key destinations

Urban Alley

Comfortable corridors for pedestrians and community gatherings between points of interest



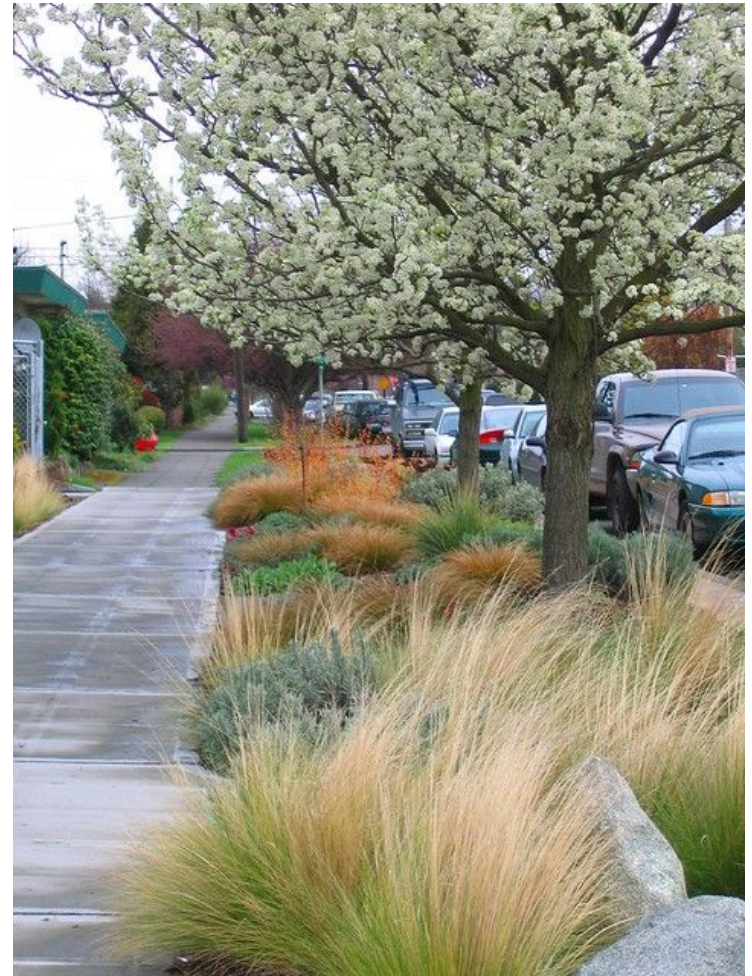
Streetscape Characteristics: Primary Urban



Streetscape Characteristics: Secondary Urban



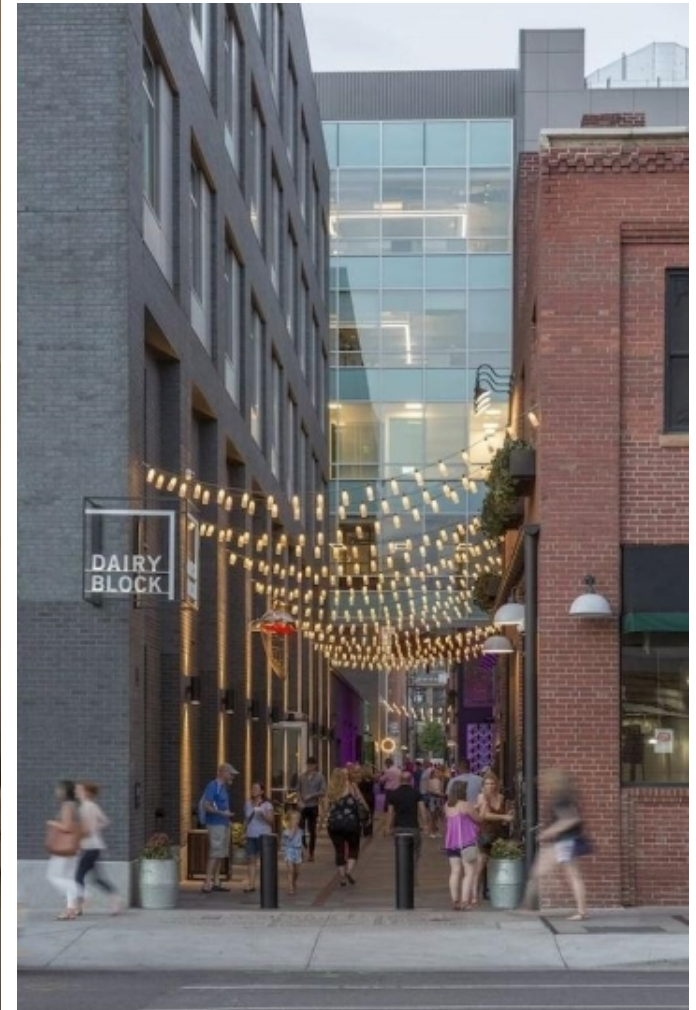
Streetscape Characteristics: Neighborhood Urban

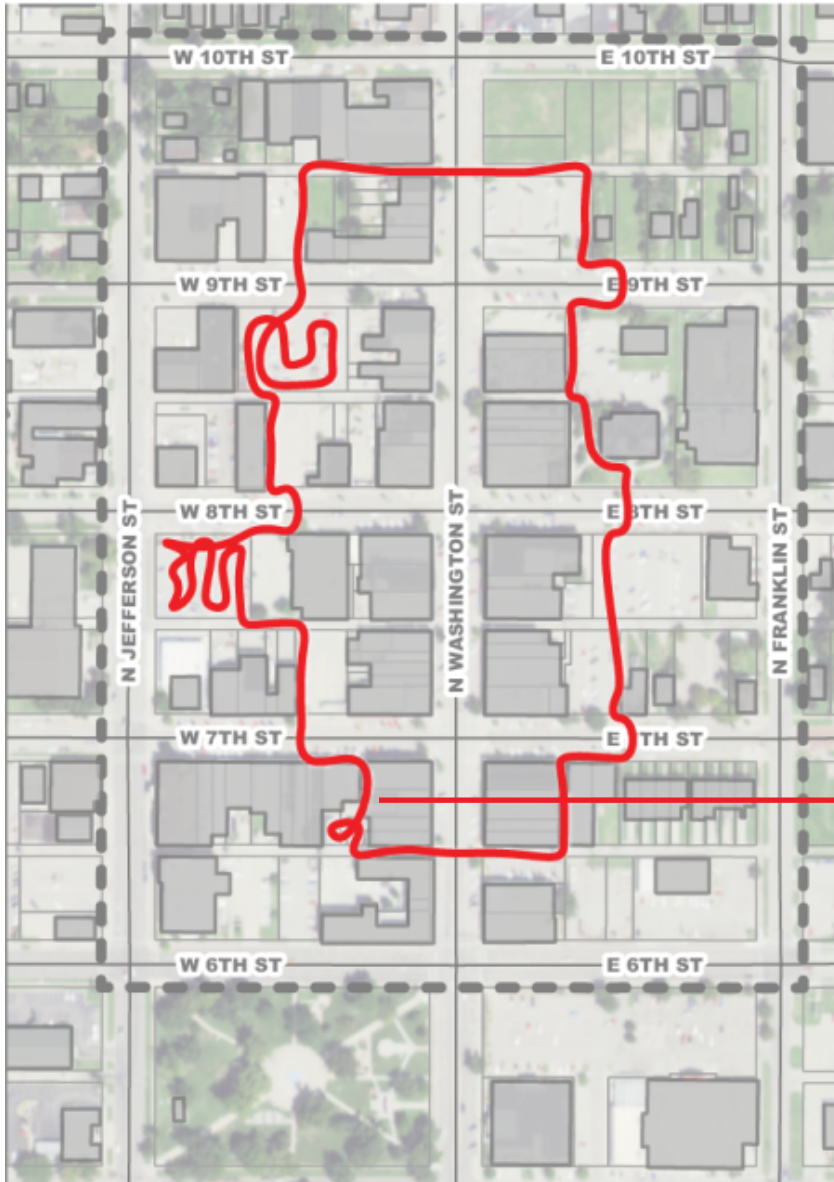


Streetscape Characteristics: Signature Street



Streetscape Characteristics: Urban Alley





Weaving Characters



Farmers' Market

Weaving Characters



Makers' Market

Weaving Characters



Weaving Characters

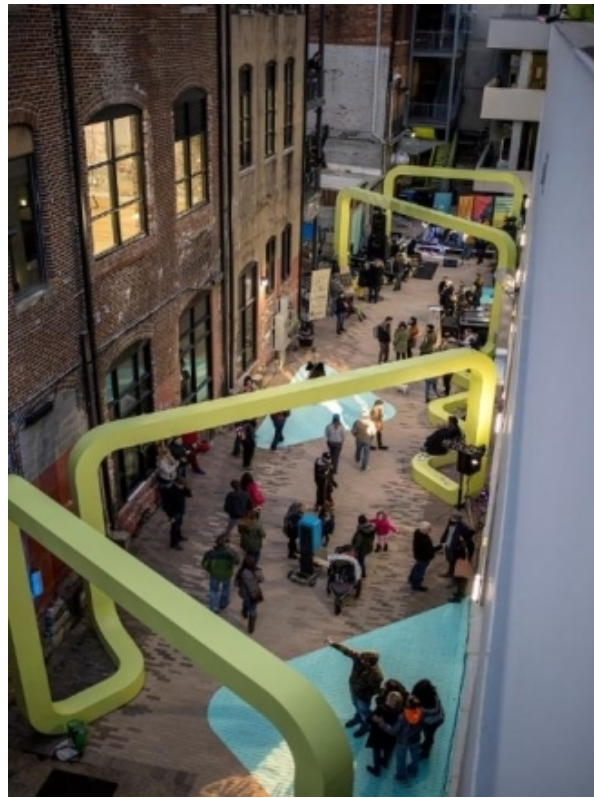
East 7th Street Townhomes



Weaving Characters



Weaving Characters



Weaving Characters

Market and 7th Street Concepts

7th Street - Concept 1 - Min. Approach



(1) Painted Pavement



(2) Temp. Cafe Seating



(3) Moveable Planters



(4) Painted Crosswalk



(5) Stringed Lighting



(6) Public Art

7th Street - Concept 2 - Max. Approach



(1) WOONERF



(2) Plant Beds



(3) Permanent Outdoor Cafe



(4) Raised Crosswalk



(5) Stringed Lighting



(6) Interactive Public Art

Farmers Market - Concept 1 - Min. Approach



(1) Flex-Space Market



(2) Temp Seating



(3) Painted Pavement



(4) Moveable Planters



(5) Stringed Lighting



(6) Public Art

Farmers Market - Concept 2 - Max. Approach



(1) Flex Plaza



(2) Raised Lawn



(3) Raised Stage



(4) Integrated Seating



(5) Stringed Lighting



(6) Interactive Public Art

Implementation

Implementation

TASK	RESPONSIBILITY
Parking is always perceived as an issue but may not actually be an issue. Continue conversations and monitoring parking utilization to determine whether there is too much or too little and consider amendments to parking requirements.	Junction City Main Street with regular updates to the City of Junction City.
Consider adding parking enforcement regulations for Downtown.	City of Junction City
Rezone catalyst site and amend zoning ordinances to support premarket opportunities and identified subdistrict character and land uses.	City of Junction City and Geary County Planning Staff
Designate downtown overlay districts to reinforce character design elements and aesthetics for subdistricts.	City of Junction City and Geary County Planning Staff
Track ROI (Return on Investment) on tax revenue generated from increased programming and activity in downtown to increase support for improvements to community spaces.	Junction City Main Street with regular updates to the City
Continue to diversify programming opportunities that directly appeal to soldiers and their families.	Junction City Main Street and other non-profit and community organizations
Encourage stores to increase/shift hours of operations to take advantage of increases in foot traffic during weekend, evening, and holiday events.	Junction City Main Street

TASK	RESPONSIBILITY
Young adults seek places that make it easy to find new experiences, hang out, and are dog friendly. Consider programming of new events that specifically appeal to each generation (Boomers, Gen X, Millennials, Gen Z. etc.) Consider alternative communications methods that have greater reach for each of these demographics. Partner with Junction City High school to engage students with outreach projects.	Junction City Main Street, other non-profit and community organizations, and schools
Consider hosting events in ways that utilize alleyways to encourage activation, and greater utilization of these spaces for connectivity.	Junction City Main Street, other non-profit and community organizations
Encourage, educate and support local entrepreneurship. Consider hosting social events and educational workshops that help other entrepreneurs connect with each other.	Junction City Main Street, other non-profit and other community organizations or education agencies
Design downtown to be friendly for ages 8 & 80. Provide venues for gathering, concerts, and passive activity.	City of Junction City
Lay out phased implementation for Makers Market that can maintain parking for short-term and transition (long-term) into permanent gathering space.	Junction City Main Street and City of Junction City
Consider reduction in Downtown Parking to reclaim space for street trees. Develop specification appropriate species and types for maintenance and long-term viability.	City of Junction City
Dedicate locations for specific transit stops to protect riders from the elements.	City of Junction City
Focus activation of sidewalks on side streets (away from heavy traffic on Washington) and of alleyways.	Junction City Main Street and City of Junction City
Implement more intentional signage (wayfinding, parking, gateway markers for subdistricts).	Junction City Main Street and City of Junction City

Acknowledgements



Junction City Main Street

Board of Directors:

Maureen Gustafson, *Chair*
Sheila Markley, *Vice Chair*
Graham Foust, *Treasurer*
Todd Godfrey, *Secretary*
Theresa Bramlage, *Past Chair*
Melissa Tyson
Amber Serrano
Pastor Pedro Amaro
Matt Bea
MiMi Khoury
Blake Denson

Staff:

Terry Butler, *Development Director*
Michaela Self, *Executive Director*

Steering Committee Members

Allen Dinkel
Isreal Waddell
John York
Matt Hoover
Maureen Gustafson
Pedro Amaro
Sheila Markley
Todd Godfrey
Blake Denson
Terry Butler
Michaela Self

Flint Hills Regional Council

Janna Williams, *Regional Planner*

City of Junction City

Allen Dinkel, *City Manager*

Flint Hills MPO

Jared Trembley, *Planning Manager*

Geary County

Troy Livingston, *Planning & Zoning Director, GIS Analyst*

Thank You!

City of Junction City

City Commission

Agenda Memo

Meeting Date: September 5, 2023

From: Lindsay Miller, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: 2024 Proposed Budget

Objective: In the budget hearing, public comment was opened to determine if any adjustments need to be made to the budget. In this meeting, we are requesting final adoption of the 2024 budget as presented.

Explanation:

The 2024 Budget was drafted and reviewed by the City Commission in multiple budget work sessions. This budget was based on the following targeted goals:

1. Maintain Services
2. Be fiscally responsible while providing quality services, protect infrastructure, and address capital needs while holding the rate steady at an estimated 48.311 mills.
3. Maintain General Fund funding for street maintenance.
4. Employee Salaries: Bring up to Market and Improve Retention

As you can see on page 1A, the mill levy is presented at the estimated 48.311 mills, with no levy increase based on the 2022 tax levy for Geary County. With the new RNR, this will lock the amount of tax dollars for the year.

We bumped sales tax revenue slightly in the General Fund. The following adjustments were made to the budget following the budget work sessions: Increased Utility Costs (fuel, heating gas, electric,) \$50,000 ATA bus, \$60,000 Highland Cemetery, \$170,000 Opera House, \$70,000 MAC, and \$185,000 EDC.

Recommendation: The above goals were met, and we are requesting approval of the 2024 budget as presented. If the City Commission wishes, they may decrease the budget at this stage of the process but may not increase the budget.

Suggested Motion: I, _____, move to adopt the 2024 Budget as presented. Seconded by _____.

Enclosures: 2024 Budget as presented for Publication and Adoption.

We, the undersigned, officers of

certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was duly approved and adopted as the maximum expenditures for the various funds for the year 2024; and (3) the Amounts(s) of 2023 Ad Valorem Tax are within statutory limitations.

Revenue Neutral Rate	43.751
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Governing Body

Page 197 of 282

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2024

The governing body of

City of Junction City

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

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

BUDGET SUMMARY

Proposed Budget 2024 Expenditures and Amount of 2023 Ad Valorem Tax establish the maximum limits of the 2024 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2022		Current Year Estimate for 2023		Proposed Budget Year for 2024		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2023 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	25,551,333	28.723	24,454,258	28.712	28,194,532	6,961,511	32.515
Debt Service (012)	10,402,559	12.318	10,907,230	12.314	10,533,460	1,871,325	8.740
Library (020)	906,483	4.287	945,000	4.285	945,000	868,464	4.056
Eco Deve (019)	699,809	1.000	733,000	1.000	972,104	214,205	1.000
Fire Reserve (026)	168,221	2.000	100,000	2.000	1,940,788	428,107	2.000
Special Highway (022)	294,268		300,000		1,750,000		
Bluff RHID (003)	270,300		270,300		270,300		
Drug & Alcohol (047)	11,710		62,148		108,069		
Special Law(050)	1,417,047		632,616		690,035		
Federal Equitable Sharing (01)	12,412		110,559		400,000		
CDBG Revolving Loan (052)			50,000		192,190		
US Treasury Forfeiture (017)			10,000		106,303		
Law Training / DARE (054)	4,177		4,177		195,000		
Disaster Insurance Trust (024)			100,112		200,000		
Land Bank (075)	28,574		50,000		710,804		
Water Capital Improvement (0	1,698,078				6,000,000		
Wastewater Capital Improvem	274,681				15,000,000		
Capital Improvement (025)	28,838		200,000		780,000		
Employee Benefits (035)	278,104		430,000		1,069,028		
Special Parks & Rec (040)					206,479		
Temporary Notes (011)	642,232		182,678				
Federal Fund Exchange (021)	137,096		140,000		1,346,711		
Opioid Settlement Fund					106,040		
Water Utility (014)	10,999,458		6,979,674		15,830,180		
Wastewater Utility (015)	6,860,452		7,012,500		72,370,660		
Storm Water Utility (018)	843,066		575,000		3,473,782		
Sanitation (023)	1,961,536		3,490,000		4,041,225		
Non-Budgeted Funds-A	2,961,081						
Non-Budgeted Funds-B	202,957						
Totals	66,654,472	48.328	57,739,252	48.311	167,432,690	10,343,612	48.311
Revenue Neutral Rate**							43.751

Less: Transfers	2,770,000	3,020,000	2,220,000
Net Expenditure	63,884,472	54,719,252	165,212,690
Total Tax Levied	8,528,028	9,366,938	xxxxxxxxxxxxxxxxxx
Assessed Valuation	176,461,760	193,889,543	214,098,235
Outstanding Indebtedness,			
January 1,	2021	2022	2023
G.O. Bonds	72,904,263	64,797,996	54,176,802
Revenue Bonds	25,601,351	24,718,702	18,215,887
Other	6,816,235	8,508,324	7,893,324
Lease Purchase Principal	4,704,831	3,433,969	3,254,467
Total	110,026,680	101,458,991	83,540,480

*Tax rates are expressed in mills

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

Lindsay Miller
City Official Title: Finance Director

City of Junction City

2024

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Fund for 2023	Ad Valorem Levy Tax Year 2022	Allocation for Year 2024				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	5,566,958	524,765	4,024	2,653	10,811	2,760
Debt Service (012)	2,387,457	225,052	1,726	1,138	4,637	1,184
Library (020)	830,895	78,324	601	396	1,614	412
Eco Deve (019)	193,908	18,279	140	92	377	96
Fire Reserve (026)	387,720	36,548	280	185	753	192
TOTAL	9,366,938	882,968	6,771	4,464	18,192	4,644

County Treas Motor Vehicle Estimate	882,968				
County Treas Recreational Vehicle Estimate		6,771			
County Treas 16/20M Vehicle Estimate			4,464		
County Treas Commercial Vehicle Tax Estimate				18,192	
County Treas Watercraft Tax Estimate					4,644

Motor Vehicle Factor	0.09426				
Recreational Vehicle Factor		0.00072			
16/20M Vehicle Factor			0.00048		
Commercial Vehicle Factor				0.00194	
Watercraft Factor					0.00050

City of Junction City

2024

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Date of Retirement	Interest Rate %	Amount Issued	Beginning Amount Outstanding Jan 1, 2023	Date Due		Amount Due 2023		Amount Due 2024	
						Interest	Principal	Interest	Principal	Interest	Principal
General Obligation:											
Series DS	9/15/2008	9/15/2028	4.13	382,000	148,502	9/1	9/1	6,126	22,295	5,220	23,200
Series DT	10/27/2009	9/1/2024	5.25	1,995,000	363,485	3/1 - 9/1	3/1 - 9/1	16,789	177,035	7,373	186,450
Series 2015A	8/25/2015	9/1/2025	3.00	3,815,000	1,250,000	3/1 - 9/1	9/1	37,500	405,000	25,350	415,000
Series 2016A	9/1/2016	9/1/2029	3.67	35,407,217	23,704,450	9/1	9/1	829,455	3,447,408	657,085	3,623,745
Series 2016B	9/1/2017	12/31/2028	2.49	7,460,000	4,580,000	9/1	9/1	117,325	705,000	103,225	720,000
Series 2020A	9/1/2020	12/31/2031	1.04	19,255,661	16,080,366	3/1 - 9/1	9/1	482,411	1,679,775	432,018	1,720,521
Series 2020B	9/1/2020	12/31/2036	1.47	4,365,000	4,365,000	3/1 - 9/1	9/1	79,853	355,000	72,753	355,000
Seires 2021A	7/1/2021	9/1/2034	1.30	4,530,000	3,685,000	3/1 - 9/1	9/1	65,375	765,000	50,075	415,000
Total G.O. Bonds					54,176,802			1,634,834	7,556,513	1,353,099	7,458,916
Revenue Bonds:											
KDHE 1694 WW	3/1/2007	9/1/2026	2.71	6,002,166	1,479,466	3/1 - 9/1	3/1 - 9/1	37,704	355,069	28,017	364,757
KDHE 1973 WW	9/29/2015	3/1/2037	2.27	11,094,000	8,523,920	3/1 - 9/1	3/1 - 9/1	190,657	502,544	179,185	514,016
KDHE 2494 Water	2/1/2011	8/1/2030	3.82	306,644	124,852	2/1 - 8/1	2/1 - 8/1	4,641	13,619	4,115	14,145
KDHE 2893 Water	12/4/2015	8/1/2037	2.22	13,201,913	5,967,464	2/1 - 8/1	2/1 - 8/1	108,801	343,004	103,609	346,811
Series 2016A Split Wtr/WW	9/1/2016	9/1/2029	3.67	3,552,784	2,095,551	9/1	9/1	75,213	357,592	57,334	376,256
Series 2020A Split Wtr/WW	8/13/2020	9/1/2027	1.04	34,339	24,635	3/1 - 9/1	9/1	739	5,226	582	4,479
KDHE 3046 Water	3/28/2022	2/1/2043	1.30	15,000,000	0	2/1-8/1	2/1-8/1	26,250	329,571	50,766	665,582
Total Revenue Bonds					18,215,887			444,005	1,906,624	423,608	2,286,045
Other:											
KDOT 67	10/1/2007	8/1/2027	3.92	5,156,981	1,973,180	2/1 - 8/1	8/1	77,349	298,598	65,644	310,303
KDOT 72	1/15/2008	8/1/2027	3.77	4,928,394	1,820,026	2/1 - 8/1	8/1	68,433	277,941	57,982	288,391
KDOT 103	8/1/2011	8/1/2029	3.50	148,117	58,289	2/1 - 8/1	8/1	1,979	5,868	1,758	6,088
KDOT 107	8/1/2011	8/1/2029	3.51	478,846	237,507	2/1 - 8/1	8/1	8,930	26,216	7,945	27,201
KDOT 109	1/24/2011	8/1/2028	4.36	3,740,843	1,708,760	2/1 - 8/1	8/1	74,502	214,050	65,169	223,383
KDOT 121	8/1/2011	8/1/2029	3.40	424,734	210,562	2/1 - 8/1	8/1	7,686	23,151	6,841	23,996
2021 Temp Notes	3/3/2021	3/1/2025	.71	2,500,000	1,885,000	3/1 - 9/1	3/1	11,183	620,000	6,745	630,000
Total Other					7,893,324			250,061	1,465,823	212,084	1,509,362
Total Indebtedness					80,286,013			2,328,900	10,928,959	1,988,790	11,254,323

Item Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance As Beginning of 2023	Payments Due 2023	Payments Due 2024
Ambulance/Golf Equipment	6/20/2018	60	3.30	382,144	81,947	81,947	0
Amb/Sweeper/Rather/Spreaders	1/18/2019	60	3.13	788,887	249,315	171,439	171,439
IT Servers	9/1/2019	60	2.20	312,000	128,910	66,237	66,237
Zvent Portable Ventilator	2/13/2020	48	0.00	200,222	80,089	40,044	40,044
Dump Trucks/Irrigation	4/1/2020	60	2.22	465,910	192,557	98,965	98,965
Fiber	5/10/2020	60	1.89	436,000	223,125	91,796	91,796
AMI	9/25/2020	60	1.29	2,000,000	1,215,396	414,327	414,327
Bucket Truck / Mowing Equip	10/27/2021	60	1.49	400,000	322,350	83,303	83,303
SCBA	2/24/2022	60	2.19	417,663	377,917	88,655	88,655
Ambulance & Command Vehl	12/16/2022	60	5.00	382,862	382,862	85,179	85,179
Totals					3,254,467	1,221,892	1,139,945

*****If leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.**

City of Junction City

2024

2024 Neighborhood Revitalization Rebate

Budgeted Funds for 2024	2023 Ad Valorem before Rebate**	2023 Mil Rate before Rebate	Estimate 2024 NR Rebate
General	14,125,160	65.975	115,359
Debt Service (012)	1,922,560	8.980	15,701
Library (020)	868,404	4.056	7,092
Eco Deve (019)	214,205	1.000	1,749
Fire Reserve (026)	428,303	2.000	3,498
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
0			0
TOTAL	17,558,632	82.012	143,399

2023 July 1 Valuation: 214,098,235

Valuation Factor: 214,098.235

Neighborhood Revitalization Subj to Rebate: 1,748,527

Neighborhood Revitalization factor: 1,748.527

**This information comes from the 2024 Budget Summary page. See instructions tab step #12 for completing the Neighborhood Revitalization Rebate table.

City of Junction City

2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	2,074,332	1,777,538	3,631,471
Receipts:			
Ad Valorem Tax	4,470,418	5,566,958	xxxxxxxxxxxxxxxxxxxx
Delinquent Tax	13,809	170,000	70,000
Motor Vehicle Tax	505,455	505,268	524,765
Recreational Vehicle Tax	3,976	3,848	4,024
16/20M Vehicle Tax	1,616	1,731	2,653
Commercial Vehicle Tax	10,223	8,785	10,811
Watercraft Tax	2,256	2,411	2,760
Gross Earning (Intangible) Tax	0	0	0
LAVTR	0	0	0
City and County Revenue Sharing	0	0	0
Mineral Production Tax	0	0	0
Local Alcoholic Liquor	54,414	53,905	56,175
Compensating Use Tax	1,451,732	1,300,000	1,000,000
Local Sales Tax	7,014,157	6,600,000	6,400,000
Franchise Tax	2,075,660	1,900,000	1,800,000
Licenses & Permits	421,027	245,000	245,000
Transfer In - City Utility Fees	1,820,000	2,070,000	2,070,000
Charges for Svs. - Building & Codes	62,668	80,000	50,000
Charges for Svs. - Law Enforcement	68,230	25,000	25,000
Charges for Svs. - Airport	205,672	140,000	80,000
Charges for Svs. - Court	62,668	75,000	75,000
Charges for Svs. - Golf	550,620	467,213	467,213
Charges for Svs. - Animal Shelter	37,683	40,000	40,000
Charges for Svs. - Parks	12,814	5,000	5,000
Charges for Svs. - Swimming Pool	31,958	45,000	45,000
Charges for Svs. - Spin City	100	0	0
Charges for Svs. - Streets	151,084	40,000	40,000
Charges for Svs. - Recreation	30,438	20,000	20,000
Charges for Svs. & Intergovt - Ambulance	2,917,708	3,319,000	3,319,000
Intergovernmental - Dispatch / Other	703,691	710,000	710,000
Rent	11,356	75,000	75,000
Lease Purchases	924,980	0	0
Insurance Proceeds		0	0
Fines & Forfeitures	560,437	625,000	625,000
Connecting Links	58,010	57,693	57,693
Sale of Fixed Assets	0	0	0
KDOT Contribution	0	2,200,000	0
Donations	0	0	0
Cancelled Encumbrance	102,053	0	0
In Lieu of Taxes (IRB)	45,750	40,000	40,000
Interest on Idle Funds		0	0
Neighborhood Revitalization Rebate	-48,688	-83,622	-115,359
Miscellaneous	920,563	0	
Does miscellaneous exceed 10% Total Receipts			
Total Receipts	25,254,540	26,308,190	17,744,735
Resources Available:	27,328,872	28,085,729	21,376,206

FUND PAGE - GENERAL

Adopted Budget General	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Resources Available:	27,328,872	28,085,729	21,376,206
Expenditures:			
INFORMATION TECHNOLOGY	498,269	472,523	544,235
ADMINISTRATION	1,252,508	747,072	813,448
BUILDING MAINTENANCE	184,864	237,705	245,056
PARKS DEPARTMENT	1,441,587	1,078,105	1,263,581
SWIMMING POOL	144,156	255,650	242,521
SPIN CITY	31,543	0	7,368
AIRPORT	339,150	236,850	260,710
GOLF COURSE	1,108,742	881,533	969,344
AMBULANCE	4,300,079	4,217,746	4,868,792
ANIMAL SHELTER	331,120	381,170	475,560
BUILDING & CODES	482,335	478,549	742,496
LAW ENFORCEMENT	6,701,346	7,095,030	7,615,023
FIRE DEPARTMENT	3,371,486	3,290,106	3,749,185
STREET DEPARTMENT	3,882,836	3,228,648	3,999,330
LEGAL DEPARTMENT	224,350	309,337	323,547
OTHER SERVICES	451,308	560,000	530,000
MUNICIPAL COURT	415,241	490,309	506,296
OPERA HOUSE	125,319	172,000	172,000
RECREATION	234,822	321,925	316,040
PLANNING & ZONING	30,271	0	50,000
Subtotal detail (Should agree with detail)	25,551,333	24,454,258	27,694,532
BUDGETED RESERVE	0		500,000
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	25,551,333	24,454,258	28,194,532
Unencumbered Cash Balance Dec 31	1,777,538	3,631,471	xxxxxxxxxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Amount	25,836,353	25,885,183	28,194,532
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			28,194,532
Tax Required			6,818,326
Delinquent Comp Rate: 2.1%			143,185
Amount of 2023 Ad Valorem Tax			6,961,511

CPA Summary

City of Junction City

2024

Adopted Budget General Fund - Detail Page 1	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Expenditures:			
INFORMATION TECHNOLOGY			
Salaries	46,661	48,993	51,669
Commodities	10,878	15,300	15,700
Contractual	282,697	250,197	318,832
Capital Outlay	0	0	0
Debt Service	158,033	158,033	158,033
Total	498,269	472,523	544,235
ADMINISTRATION			
Salaries	244,911	290,000	324,017
Commodities	17,194	12,000	24,000
Contractual	990,403	444,572	464,931
Capital Outlay	0	500	500
Total	1,252,508	747,072	813,448
BUILDING MAINTENANCE			
Salaries	100,239	149,664	158,230
Commodities	10,756	23,550	22,250
Contractual	63,168	47,491	47,576
Capital Outlay	10,700	17,000	17,000
Total	184,864	237,705	245,056
PARKS DEPARTMENT			
Salaries	417,222	500,000	616,980
Commodities	115,736	178,600	111,500
Contractual	379,529	239,980	464,165
Capital Outlay	458,164	75,000	0
Debt Services	70,936	84,525	70,936
Total	1,441,587	1,078,105	1,263,581
SWIMMING POOL			
Salaries	73,370	100,000	149,823
Commodities	43,732	65,650	51,650
Contractual	27,055	90,000	41,048
Capital Outlay	0	0	0
Total	144,156	255,650	242,521
SPIN CITY			
Salaries	2,333	0	0
Commodities	215	0	4,500
Contractual	28,995	0	2,868
Capital Outlay	0	0	0
Total	31,543	0	7,368
AIRPORT			
Salaries	0	0	0
Commodities	497	1,100	1,100
Contractual	338,653	235,750	259,610
Capital Outlay	0	0	0
Total	339,150	236,850	260,710
GOLF COURSE			
Salaries	403,167	428,549	493,498
Commodities	272,569	243,750	291,300
Contractual	240,930	97,933	149,092
Capital Outlay	157,233	75,000	0
Debt Service	34,843	36,301	35,454
Total	1,108,742	881,533	969,344
PLANNING & ZONING			
Salaries	0	0	50,000
Commodities	0	0	0
Contractual	30,271	0	0
Capital Outlay	0	0	0
Total	30,271	0	50,000
AMBULANCE			
Salaries	2,504,133	2,659,713	3,148,452
Commodities	197,524	217,650	256,500
Contractual	1,404,634	1,099,859	1,266,138
Capital Outlay	55,518	20,000	30,000
Debt Service	138,270	220,524	167,702
Total	4,300,079	4,217,746	4,868,792
Page 1 - Total	9,331,170	8,127,184	9,265,054

City of Junction City

2024

Adopted Budget General Fund - Detail Page 2	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Expenditures:			
ANIMAL SHELTER			
Salaries	239,424	280,034	354,468
Commodities	57,147	51,600	63,500
Contractual	34,548	49,536	57,593
Capital Outlay	0	0	0
Total	331,120	381,170	475,560
BUILDING & CODES			
Salaries	325,287	343,949	379,733
Commodities	27,598	34,600	39,200
Contractual	129,450	100,000	323,563
Capital Outlay	0	0	0
Total	482,335	478,549	742,496
LAW ENFORCEMENT			
Salaries	5,254,424	5,774,927	6,115,262
Commodities	738,576	685,875	739,545
Contractual	461,648	473,263	618,316
Capital Outlay	246,698	160,965	141,900
Total	6,701,346	7,095,030	7,615,023
FIRE DEPARTMENT			
Salaries	2,733,900	2,912,765	3,231,321
Commodities	256,426	116,250	152,075
Contractual	304,825	184,255	223,630
Capital Outlay	32,007	20,000	53,504
Debt Service	44,327	56,836	88,655
Total	3,371,486	3,290,106	3,749,185
STREET DEPARTMENT			
Salaries	657,195	644,033	677,422
Commodities	404,818	464,615	480,365
Contractual	2,704,136	1,900,000	2,604,865
Capital Outlay	116,687	70,000	100,000
Debt Service		150,000	136,678
Total	3,882,836	3,228,648	3,999,330
LEGAL DEPARTMENT			
Salaries	169,882	230,194	237,143
Commodities	5,425	9,500	9,500
Contractual	49,043	67,143	74,404
Capital Outlay	0	2,500	2,500
Total	224,350	309,337	323,547
MUNICIPAL COURT			
Salaries	227,728	270,200	301,824
Commodities	10,185	9,550	10,800
Contractual	177,329	210,559	193,672
Capital Outlay	0	0	
Total	415,241	490,309	506,296
CL OPERA HOUSE			
Salaries	0	0	0
Commodities	0	0	0
Contractual	125,319	172,000	172,000
Capital Outlay	0	0	0
Total	125,319	172,000	172,000
RECREATION			
Salaries	129,136	200,774	203,654
Commodities	16,007	17,400	21,300
Contractual	84,022	88,751	91,086
Capital Outlay	5,657	15,000	0
Total	234,822	321,925	316,040
OTHER SERVICES			
Cemetery	50,000	50,000	60,000
Military Affairs	70,000	70,000	70,000
Transfer to Capital Fund	150,000	150,000	150,000
Main Street	50,000	50,000	50,000
ATA Bus	0	40,000	50,000
Miscellaneous	131,308	200,000	150,000
Total	451,308	560,000	530,000
Page 2 -Total	16,220,163	16,327,074	18,429,477
Page 1 -Total	9,331,170	8,127,184	9,265,054
Grand Total	25,551,333	24,454,258	27,694,532

(Note: Should agree with general sub-totals.)

City of Junction City

2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Debt Service (012)			
Unencumbered Cash Balance Jan 1	2,592,186	3,327,466	2,276,589
Receipts:			
Ad Valorem Tax	2,478,381	2,387,457	XXXXXXXXXXXXXXX
Delinquent Tax	6,903	60,000	6,000
Motor Vehicle Tax	276,003	278,197	225,052
Recreational Vehicle Tax	2,177	2,119	1,726
16/20M Vehicle Tax	1,248	953	1,138
Commercial Vehicle Tax	5,505	4,837	4,637
Watercraft Tax	1,215	1,344	1,184
Lieu of Tax	18,824	0	0
SPECIAL ASSESSMENTS	2,308,459	2,000,000	2,000,000
SALES TAX	5,265,933	4,300,000	4,200,000
USE OF MONEY & PROPERTY	0	0	0
TRANSFER IN	800,000	850,000	0
BOND PROCEEDS	0	0	0
Interest on Idle Funds		0	0
Neighborhood Revitalization Rebate	(26,808)	-33,933	-15,701
Miscellaneous		5,379	
Does miscellaneous exceed 10% Total Rec			
Total Receipts	11,137,839	9,856,353	6,424,036
Resources Available:	13,730,025	13,183,819	8,700,625
Expenditures:			
GO BONDS	8,687,291	9,191,346	8,812,014
LEASE PURCHASE LAND/BLDG		0	
KDOT REVOLVING LOANS	1,084,701	1,084,701	1,084,701
SERVICE FEES			
REFINANCE BONDS	0	0	0
TEMP NOTES	630,567	631,183	636,745
Cash Basis Reserve (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	10,402,559	10,907,230	10,533,460
Unencumbered Cash Balance Dec 31	3,327,466	2,276,589	XXXXXXXXXXXXXXX
2022/2023/2024 Budget Authority Amount	12,029,176	11,337,734	10,533,460
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	10,533,460
		Tax Required	1,832,835
Delinquent Comp Rate:	2.1%		38,490
Amount of 2023 Ad Valorem Tax			1,871,325

Adopted Budget	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Library (020)			
Unencumbered Cash Balance Jan 1	13,355	0	5,644
Receipts:			
Ad Valorem Tax	808,279	830,895	XXXXXXXXXXXXXXX
Delinquent Tax	2,154	32,704	14,500
Motor Vehicle Tax	82,680	91,735	78,324
Recreational Vehicle Tax	481	699	601
16/20M Vehicle Tax	0	314	396
Commercial Vehicle Tax	1,660	1,595	1,614
Watercraft Tax	366	443	412
Lieu of Tax	6,346	0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate	(8,839)	-7,741	-7,092
Miscellaneous		0	0
Does miscellaneous exceed 10% Total Rec			
Total Receipts	893,127	950,644	88,755
Resources Available:	906,482	950,644	94,399
Expenditures:			
LIBRARY DISTRIBUTION	906,483	945,000	945,000
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	906,483	945,000	945,000
Unencumbered Cash Balance Dec 31	0	5,644	XXXXXXXXXXXXXXX
2022/2023/2024 Budget Authority Amount	910,000	945,000	945,000
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	945,000
		Tax Required	850,601
Delinquent Comp Rate:	2.1%		17,863
Amount of 2023 Ad Valorem Tax			868,464

See Tab B

CPA Summary

City of Junction City

2024

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Eco Deve (019)	Actual for 2022	Estimate for 2023	Year for 2024
Unencumbered Cash Balance Jan 1	382,060	335,210	280,601
Receipts:			
Ad Valorem Tax	167,988	193,908	xxxxxxxxxxxxxxxx
Delinquent Tax	505	6,726	3,000
Motor Vehicle Tax	19,076	19,292	18,279
Recreational Vehicle Tax	150	147	140
16/20M Vehicle Tax	70	66	92
Commercial Vehicle Tax	384	335	377
Watercraft Tax	85	93	96
RENT	466,560	461,469	461,469
Interest on Idle Funds	0	0	0
Neighborhood Revitalization Rebate	-1,859	-3,645	-1,749
Miscellaneous	0	0	0
Does miscellaneous exceed 10% Total R			
Total Receipts	652,959	678,391	481,704
Resources Available:	1,035,019	1,013,601	762,305
Expenditures:			
COMMODITIES	0	0	10,000
CONTRACTUAL SERVICES	324,710	325,000	216,400
DEVELOPMENTAL INCENTIVES		0	337,359
DEBT	375,099	408,000	408,345
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total E			
Total Expenditures	699,809	733,000	972,104
Unencumbered Cash Balance Dec 31	335,210	280,601	xxxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Am	1,081,385	920,046	972,104
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			972,104
Tax Required			209,799
Delinquent Comp Rate: 2.1%			4,406
Amount of 2023 Ad Valorem Tax			214,205

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fire Reserve (026)	Actual for 2022	Estimate for 2023	Year for 2024
Unencumbered Cash Balance Jan 1	918,688	1,140,592	1,481,026
Receipts:			
Ad Valorem Tax	341,658	387,720	xxxxxxxxxxxxxxxx
Delinquent Tax	1,008	14,000	6,000
Motor Vehicle Tax	38,121	38,610	36,548
Recreational Vehicle Tax	300	294	280
16/20M Vehicle Tax	0	132	185
Commercial Vehicle Tax	767	671	753
Watercraft Tax	169	187	192
IN LIEU OF TAX	2,613	0	0
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-3,721	-1,180	-3,498
Miscellaneous	9,211		
Does miscellaneous exceed 10% Total R			
Total Receipts	390,125	440,434	40,460
Resources Available:	1,308,813	1,581,026	1,521,486
Expenditures:			
COMMODITIES	0	50,000	220,000
CONTRACTUAL SERVICES	0	0	50,000
CAPITAL	168,221	50,000	1,670,788
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total E			
Total Expenditures	168,221	100,000	1,940,788
Unencumbered Cash Balance Dec 31	1,140,592	1,481,026	xxxxxxxxxxxxxxxx
2022/2023/2024 Budget Authority Am	945,225	1,615,459	1,940,788
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			1,940,788
Tax Required			419,302
Delinquent Comp Rate: 2.1%			8,805
Amount of 2023 Ad Valorem Tax			428,107

CPA Summary

City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Highway (022)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	139,482	954,944	1,240,544
Receipts:			
State of Kansas Gas Tax	599,062	585,600	581,260
County Transfers Gas		0	0
Tempory Note Proceeds	0	0	0
Other Received	510,668		
Interest on Idle Funds			
Miscellaneous		0	0
Does miscellaneous exceed 10% Total R			
Total Receipts	1,109,730	585,600	581,260
Resources Available:	1,249,212	1,540,544	1,821,804
Expenditures:			
COMMODITIES			
CONTRACTUAL SERVICES	74,542	300,000	1,000,000
CAPITAL OUTLAY	219,726		750,000
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total E			
Total Expenditures	294,268	300,000	1,750,000
Unencumbered Cash Balance Dec 31	954,944	1,240,544	71,804
2022/2023/2024 Budget Authority Amou	643,408	1,033,112	1,750,000

0

Adopted Budget

Bluff RHID (003)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	586,355	653,649	673,927
Receipts:			
TAXES	336,585	290,578	290,578
Interest on Idle Funds			
Miscellaneous	1,009		
Does miscellaneous exceed 10% Total R			
Total Receipts	337,594	290,578	290,578
Resources Available:	923,949	944,227	964,505
Expenditures:			
DEBT SERVICE	270,300	270,300	270,300
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total E			
Total Expenditures	270,300	270,300	270,300
Unencumbered Cash Balance Dec 31	653,649	673,927	694,205
2022/2023/2024 Budget Authority Amou	350,000	896,273	270,300

CPA Summary

City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Drug & Alcohol (047)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	19,121	62,407	54,164
Receipts:			
LIQUOR TAX	54,414	53,905	53,905
USE OF MONEY & PROPERT	582	0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total R			
Total Receipts	54,996	53,905	53,905
Resources Available:	74,117	116,312	108,069
Expenditures:			
PERSONNEL	11,710	20,000	40,000
COMMODITIES	0	42,148	68,069
CONTRAUL SERVICES	0	0	
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total E			
Total Expenditures	11,710	62,148	108,069
Unencumbered Cash Balance Dec 31	62,407	54,164	0
2022/2023/2024 Budget Authority Amou	75,855	82,148	108,069

Adopted Budget

Special Law(050)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	215,846	322,651	190,035
Receipts:			
INTERGOVERNMENTAL	1,519,835	500,000	500,000
USE OF MONEY & PROPERTY	4,017		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total R			
Total Receipts	1,523,852	500,000	500,000
Resources Available:	1,739,698	822,651	690,035
Expenditures:			
COMMODITIES	940,834	300,000	640,035
CONTRACTUAL SERVICES	320,100	132,616	50,000
CAPITAL OUTLAY	156,113	200,000	
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total E			
Total Expenditures	1,417,047	632,616	690,035
Unencumbered Cash Balance Dec 31	322,651	190,035	0
2022/2023/2024 Budget Authority Amou	1,350,000	632,616	690,035

See Tab A

CPA Summary

City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Federal Equitable Sharing (016)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	123,059	110,647	200,088
Receipts:			
FORFEITURE FUNDS	0	200,000	200,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	200,000	200,000
Resources Available:	123,059	310,647	400,088
Expenditures:			
COMMODITIES	0	38,059	200,000
CONTRACTUAL SERVICES	12,412	72,500	200,000
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	12,412	110,559	400,000
Unencumbered Cash Balance Dec 31	110,647	200,088	88
2022/2023/2024 Budget Authority Amount:	356,112	123,059	400,000

Adopted Budget

CDBG Revolving Loan (052)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	191,855	212,190	177,190
Receipts:			
Receipts:	20,335	15,000	15,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	20,335	15,000	15,000
Resources Available:	212,190	227,190	192,190
Expenditures:			
CONTRACTUAL SVS	0	50,000	192,190
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	50,000	192,190
Unencumbered Cash Balance Dec 31	212,190	177,190	0
2022/2023/2024 Budget Authority Amount:	80,891	211,855	192,190

CPA Summary

City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget US Treasury Forfeiture (017)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	15,956	16,303	56,303
Receipts:			
Receipts:	347	50,000	50,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	347	50,000	50,000
Resources Available:	16,303	66,303	106,303
Expenditures:			
COMMODITIES		10,000	106,303
CONTRACTUAL SERVICES			
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	10,000	106,303
Unencumbered Cash Balance Dec 31	16,303	56,303	0
2022/2023/2024 Budget Authority Amount:	17,518	100,112	106,303

Adopted Budget

Law Training / DARE (054)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	4,177	0	95,000
Receipts:			
INTERGOVERNMENTAL	0	100,000	100,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	100,000	100,000
Resources Available:	4,177	100,000	195,000
Expenditures:			
COMMODITIES	0	5,000	195,000
CONTRACTUAL SERVICES	4,177		
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	4,177	5,000	195,000
Unencumbered Cash Balance Dec 31	0	95,000	0
2022/2023/2024 Budget Authority Amount:	250,000	479,378	195,000

CPA Summary

City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Disaster Insurance Trust (024)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	112	112	0
Receipts:			
INSURANCE PROCEEDS		100,000	200,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	100,000	200,000
Resources Available:	112	100,112	200,000
Expenditures:			
PROCEEDS RELEASED		100,112	200,000
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	100,112	200,000
Unencumbered Cash Balance Dec 31	112	0	0
2022/2023/2024 Budget Authority Amount:	17,518	100,112	200,000

Adopted Budget

Land Bank (075)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	304,378	560,804	610,804
Receipts:			
INTERGOVERNMENTAL	285,000	100,000	100,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	285,000	100,000	100,000
Resources Available:	589,378	660,804	710,804
Expenditures:			
COMMODITIES	4,865	50,000	400,000
CONTRACTUAL SERVICES	23,709		310,804
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	28,574	50,000	710,804
Unencumbered Cash Balance Dec 31	560,804	610,804	0
2022/2023/2024 Budget Authority Amount:	250,000	479,378	710,804

CPA Summary

City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Water Capital Improvement (084)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	-727,385	-2,425,463	0
Receipts:			
LOAN PROCEEDS		2,425,463	6,000,000
GRANT PROCEEDS		0	
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	2,425,463	6,000,000
Resources Available:	-727,385	0	6,000,000
Expenditures:			
COMMODITIES			
CONTRACTUAL SERVICES	1,698,078		6,000,000
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	1,698,078	0	6,000,000
Unencumbered Cash Balance Dec 31	-2,425,463	0	0
2022/2023/2024 Budget Authority Amount:	11,000,000	14,072,615	6,000,000

See Tab ESee Tab BSee Tab D

Adopted Budget

Adopted Budget Wastewater Capital Improvement (085)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	-1,551,464	-1,705,702	-1,705,702
Receipts:			
LOAN PROCEEDS	120,443		16,705,702
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	120,443	0	16,705,702
Resources Available:	-1,431,021	-1,705,702	15,000,000
Expenditures:			
COMMODITIES			
CONTRACTUAL SERVICES	274,681		15,000,000
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	274,681	0	15,000,000
Unencumbered Cash Balance Dec 31	-1,705,702	-1,705,702	0
2022/2023/2024 Budget Authority Amount:	800,000	14,772,615	15,000,000

See Tab E**CPA Summary**See Tab BSee Tab D

City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Capital Improvement (025)	Actual for 2022	Estimate for 2023	Year for 2024
Unencumbered Cash Balance Jan 1	553,182	680,658	630,658
Receipts:			
USE OF MONEY & PROPERTY	6,314		
TRANSFERS IN	150,000	150,000	150,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	156,314	150,000	150,000
Resources Available:	709,496	830,658	780,658
Expenditures:			
CONTRACTUAL SERVICES	6,975		
CAPITAL	21,863	200,000	780,000
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	28,838	200,000	780,000
Unencumbered Cash Balance Dec 31	680,658	630,658	658
2022/2023/2024 Budget Authority Amount:	609,989	628,182	780,000

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Employee Benefits (035)	Actual for 2022	Estimate for 2023	Year for 2024
Unencumbered Cash Balance Jan 1	1,323,097	1,199,028	919,028
Receipts:			
CONTRIBUTIONS	154,035	150,000	150,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	154,035	150,000	150,000
Resources Available:	1,477,132	1,349,028	1,069,028
Expenditures:			
PERSONNEL SERVICES	179,014	180,000	500,000
CONTRACUTAL SERVICES	99,090	250,000	569,028
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	278,104	430,000	1,069,028
Unencumbered Cash Balance Dec 31	1,199,028	919,028	0
2022/2023/2024 Budget Authority Amount:	1,492,774	1,548,097	1,069,028

CPA Summary

City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Special Parks & Rec (040)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	52,065	106,479	156,479
Receipts:			
LIQUOR TAXES	54,414	50,000	50,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	54,414	50,000	50,000
Resources Available:	106,479	156,479	206,479
Expenditures:			
COMMODITIES	0	0	206,479
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	206,479
Unencumbered Cash Balance Dec 31	106,479	156,479	0
2022/2023/2024 Budget Authority Amount	110,254	155,062	206,479

Adopted Budget

Temporary Notes (011)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	824,910	182,678	0
Receipts:			
NOTE PROCEEDS	0		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	0	0	0
Resources Available:	824,910	182,678	0
Expenditures:			
CONTRACTUAL SERVICES	73,866	182,678	
DEBT SERVICE	568,366		
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	642,232	182,678	0
Unencumbered Cash Balance Dec 31	182,678	0	0
2022/2023/2024 Budget Authority Amount	660,232	0	0

See Tab C

CPA Summary

City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Federal Fund Exchange (021)	Actual for 2022	Estimate for 2023	Year for 2024
Unencumbered Cash Balance Jan 1	752,427	906,711	1,056,711
Receipts:			
DISTRIBUTIONS	291,380	290,000	290,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	291,380	290,000	290,000
Resources Available:	1,043,807	1,196,711	1,346,711
Expenditures:			
CONTRACTUAL SERVICES	124,096	125,000	1,000,000
CAPITAL	13,000	15,000	346,711
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	137,096	140,000	1,346,711
Unencumbered Cash Balance Dec 31	906,711	1,056,711	0
2022/2023/2024 Budget Authority Amount	719,206	850,627	1,346,711

Adopted Budget

	Prior Year	Current Year	Proposed Budget
Opioid Settlement Fund	Actual for 2022	Estimate for 2023	Year for 2024
Unencumbered Cash Balance Jan 1	0	5,373	56,040
Receipts:			
DISTRIBUTIONS	5,373	50,667	50,001
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	5,373	50,667	50,001
Resources Available:	5,373	56,040	106,041
Expenditures:			
COMMODITIES	0	0	50,000
CONTRACTUAL SERVICES	0	0	56,040
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	0	0	106,040
Unencumbered Cash Balance Dec 31	5,373	56,040	1
2022/2023/2024 Budget Authority Amount	0	0	106,040

CPA Summary

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City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Water Utility (014)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	8,226,859	3,809,854	9,330,180
Receipts:			
CHARGES FOR SERVICES	6,517,861	6,500,000	6,500,000
FINES AND FEES			
LOAN PROCEEDS		6,000,000	
Interest on Idle Funds	64,592		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	6,582,453	12,500,000	6,500,000
Resources Available:	14,809,312	16,309,854	15,830,180
Expenditures:			
ADMINISTRATION			
PERSONNEL	516,770	412,000	530,000
COMMODITIES	371,508	41,050	350,000
CONTRACTUAL SERVICES	3,036,574	167,624	1,000,000
CAPITAL OUTLAY	1,046,071	135,000	1,000,000
DEBT SERVICE	1,485,084	1,500,000	1,500,000
TRANSFER TO GF	485,000	485,000	485,000
TRANSFER TO GF	250,000	250,000	250,000
TRANSFER TO STORM WATER	150,000	150,000	150,000
DISTRIBTUION			
PERSONNEL	289,623	309,000	309,000
COMMODITIES	141,756	180,000	180,000
CONTRACTUAL SERVICES	502,567	500,000	500,000
CAPITAL	0	100,000	826,180
PLANT OPERATIONS			
COMMODITIES		0	
CONTRACTUAL SERVICES	1,750,000	1,750,000	1,750,000
CAPITAL	795,234	1,000,000	7,000,000
DEPRECIATION	0	0	0
Cash Forward (2024 column)			
Miscellaneous	179,271		
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	10,999,458	6,979,674	15,830,180
Unencumbered Cash Balance Dec 31	3,809,854	9,330,180	0
2022/2023/2024 Budget Authority Amount	14,286,448	13,788,185	15,830,180

CPA Summary

City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Wastewater Utility (015)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	4,950,261	5,183,160	5,270,660
Receipts:			
CHARGES FOR SERVICES	7,072,457	7,100,000	7,100,000
FINES AND FEES	0		
TRANSFER IN	0		
LOAN PROCEEDS	0	0	60,000,000
Interest on Idle Funds			
Miscellaneous	20,894		
Does miscellaneous exceed 10% Total Re			
Total Receipts	7,093,351	7,100,000	67,100,000
Resources Available:	12,043,612	12,283,160	72,370,660
Expenditures:			
ADMINISTRATION			
PERSONNEL	392,523	400,000	400,000
COMMODITIES	12,568	13,000	13,000
CONTRACTUAL SERVICES	72,341	75,000	75,000
CAPITAL	14,560	15,000	15,000
DEBT SERVICE	970,608	971,000	971,000
TRANSFER TO GF	735,000	735,000	735,000
TRANSFER TO DEBT SVS	250,000	250,000	0
DISTRIBUTION SYS OPERATIONS			
PERSONNEL	554,321	560,000	570,000
COMMODITIES	42,651	43,000	50,000
CONTRACTUAL SERVICES	521,468	525,000	600,000
CAPITAL	1,023,651	1,100,000	6,881,660
PLANT OPERATIONS			
COMMODITIES	723,447	750,000	800,000
CONTRACTUAL SERVICES	15,480	15,500	60,000
CAPITAL	356,189	360,000	60,000,000
DEPRECIATION	1,175,645	1,200,000	1,200,000
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	6,860,452	7,012,500	72,370,660
Unencumbered Cash Balance Dec 31	5,183,160	5,270,660	0
2022/2023/2024 Budget Authority Amount	9,862,865	8,087,436	72,370,660

CPA Summary

City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget	Prior Year	Current Year	Proposed Budget
Storm Water Utility (018)	Actual for 2022	Estimate for 2023	Year for 2024
Unencumbered Cash Balance Jan 1	1,757,352	1,948,782	2,423,782
Receipts:			
CHARGES FOR SERVICES	1,033,220	1,050,000	1,050,000
FINES AND FEES			
Interest on Idle Funds			
Miscellaneous	1,276		
Does miscellaneous exceed 10% Total Re			
Total Receipts	1,034,496	1,050,000	1,050,000
Resources Available:	2,791,848	2,998,782	3,473,782
Expenditures:			
ADMINISTRATION			
PERSONNEL	52,067	55,000	60,000
COMMODITIES	15,416	20,000	25,000
CONTRACTUAL SERVICES	12,597	20,000	25,000
CAPITAL	0	0	0
DISTRIBUTION			
PERSONNEL	57,168	60,000	60,000
COMMODITIES	48,786	50,000	50,000
CONTRACTUAL SERVICES	67,815	70,000	70,000
CAPITAL			3,183,782
DEPRECIATION	289,217	0	0
TRANSFER TO DEBT SERVICE	300,000	300,000	0
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	843,066	575,000	3,473,782
Unencumbered Cash Balance Dec 31	1,948,782	2,423,782	0
2022/2023/2024 Budget Authority Amount	3,366,127	3,206,352	3,473,782

CPA Summary

City of Junction City

2024

FUND PAGE FOR FUNDS WITH NO TAX LEVY

Adopted Budget Sanitation (023)	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	3,943,282	3,831,225	2,191,225
Receipts:			
CHARGES FOR SERVICES	1,845,391	1,850,000	1,850,000
FINES AND FEES			
CONTRIBUTIONS			
Interest on Idle Funds			
Miscellaneous	4,088		
Does miscellaneous exceed 10% Total Re			
Total Receipts	1,849,479	1,850,000	1,850,000
Resources Available:	5,792,761	5,681,225	4,041,225
Expenditures:			
AMINIDSTRATION			
PERSONNEL	95,416	550,000	500,000
COMMODITIES	105,694	200,000	500,000
CONTRACTUAL SERVICES	26,975	100,000	100,000
CAPITAL	0	600,000	600,000
SYSTEM OPERATIONS			
PERSONNEL	429,535	440,000	440,000
COMMODITIES	65,982	75,000	75,000
CONTRACTUAL SERVICES	534,711	650,000	650,000
CAPITAL	10,269	25,000	326,225
TRANSFER TO GENERAL FUND	600,000	850,000	850,000
DEPRECIATION	92,954	0	0
Cash Forward (2024 column)			
Miscellaneous			
Does miscellaneous exceed 10% Total Ex			
Total Expenditures	1,961,536	3,490,000	4,041,225
Unencumbered Cash Balance Dec 31	3,831,225	2,191,225	0
2022/2023/2024 Budget Authority Amount	5,026,657	4,989,681	4,041,225

CPA Summary

City of Junction City

NON-BUDGETED FUNDS (A)
(Only the actual budget year for 2022 is reported)

2024

Non-Budgeted Funds-A

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:	
Grant Fund (002)		Sundown Salute (046)		Trust Agency (015)		Special Projects (045)		PSAP 911 (005)	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	
Cash Balance Jan 1	0	Cash Balance Jan 1	0	Cash Balance Jan 1	15,956	Cash Balance Jan 1	21,398	Cash Balance Jan 1	0
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
GRANT RECEIPTS	2,938,789	Receipts:	0	Receipts:	347	Receipts:	25,109	PROCEEDS	0
Total Receipts	2,938,789	Total Receipts	0	Total Receipts	347	Total Receipts	25,109	Total Receipts	0
Resources Available:	2,938,789	Resources Available:	0	Resources Available:	16,303	Resources Available:	46,507	Resources Available:	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
CHARGES	2,938,789	CHARGES	0	CHARGES	0	CHARGES	22,292	INTERGOVERN	0
Total Expenditures	2,938,789	Total Expenditures	0	Total Expenditures	0	Total Expenditures	22,292	Total Expenditures	0
Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	16,303	Cash Balance Dec 31	24,215	Cash Balance Dec 31	0
								40,518	
								40,518	

**Note: These two block figures should agree.

CPA Summary									
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City of Junction City

NON-BUDGETED FUNDS (B)
(Only the actual budget year for 2022 is reported)

2024

Non-Budgeted Funds-B

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:		
ARPA		FREEDOM FEST								
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered		Total
Cash Balance Jan 1	3,075,707	Cash Balance Jan 1	0	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		3,075,707
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:		
PROCEEDS		Receipts:	314							
Total Receipts	0	Total Receipts	314	Total Receipts	0	Total Receipts	0	Total Receipts	0	314
Resources Available:	3,075,707	Resources Available:	314	Resources Available:	0	Resources Available:	0	Resources Available:	0	3,076,021
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:		
INTERGOVERN	202,643	DISBURSEMENT	314							
Total Expenditures	202,643	Total Expenditures	314	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	202,957
Cash Balance Dec 31	2,873,064	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	2,873,064
										2,873,064

**Note: These two block figures should agree.

CPA Summary										
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City of Junction City

City Commission

Agenda Memo

09/05/2023

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Approve Request from Packages for Warriors-Hearts of America, Inc.

the use of the 12th Street Center to hold a pickleball tournament fundraiser. Below is a note from their founder/president Amy Paden:

Hello, my name is Amy Paden I am the founder/president of the non-profit called: Packages for Warriors-Hearts of America, Inc. We are known for offering Junction City community and Ft Riley families the ability to ship a free medium flat rate care package to their deployed family member. My efforts began in Salina in 2006, in 2015 time frame we partnered with the business, Box N Ship located at 112 N. Washington Street, Junction City, KS. In 2018 we began offering year round free shipping of medium flat rate packages to deployed service members. To include assisting Military Family Readiness Groups in mailing their holiday bulk shipments to service members.

The purpose of myself contacting you other than introducing self and Packages for Warriors' is to request the City Commissioners to wave the rental fee of both gyms located at the Community Center on 12th Street from 12:00 to 8pm and utilization of the nets. Packages for Warriors' is interested in doing a Pickel Ball Tournament. To assist in launching the tournament / fundraiser we are requesting your support. The rental cost for both gyms is \$400 **Explanation of Issue:** Package for Warriors, Inc. is requesting the waiver of fees for.00. The fundraiser will assist in off setting some of the operating expenses and shipping cost. The average cost to mail a medium flat rate package is \$20 each. We are projecting to mail 500 packages in 2024 in Junction City, KS. The free shipping service will be available to Geary and Riley county residence through Box N Ship.

If granted a wave of the rental of the two courts and utilization of the nets, we're happy to acknowledge your support on the event flyer. To preview our website, visit: <https://www.packagesforwarriors.org> Facebook page is: Packages for Warriors-Hearts of America, Inc. I can be contacted directly at (785)452-5141.

Thank you,

Amy Paden
Packages for Warriors-Hearts of America, Inc.
Founder / President

Budget Impact: Not an issue. Yes a little loss revenue but a very positive move to show support for our Military families that have someone deployed.

Staff Recommendation: I recommend a waiver of fees. This organization is also a part of the Geary Community Foundation Match Day.

Enclosures: None

City of Junction City
Agenda Memo – September 5, 2023

From: Troy Livingston, GIS/Planning & Zoning Director
To: City Commission & Allen Dinkel, City Manager
Subject: Case No. SUP-08-01-23– Request for a Special Use Permit to allow a temporary concrete plant on property in the “CS” Service Commercial District. (S-3277)

Summary: This is the request of Alan Farrington, agent on behalf of Roy Fausnett, owner, to establish a temporary concrete plant in the “CS” Service Commercial District on property located in the 1300 block of Goldenbelt Blvd., Junction City, Geary County, Kansas.

The Metropolitan Planning Commission held the initial public hearing on August 14, 2023. By unanimous vote, the MPC has recommended the City Commission approve the request for the Special Use Permit.

Recommendation: Accept the recommendation of the MPC to approve the Special Use Permit allowing a temporary concrete batch plant in the “CS” Service Commercial District located in the 1300 Block of Goldenbelt Blvd., Junction City, Kansas.

Commissioner _____ moved the recommendation of the Metropolitan Planning Commission be accepted and Ordinance No. S-3277, granting a Special Use Permit allowing a temporary concrete batch plant in the “CS” Service Commercial District, be approved as recommended for the reasons stated by the MPC.

Commissioner _____ seconded the motion.

Attachments:

Staff Reports ~ August 14, 2023
MPC Minutes (excerpts) ~August 14, 2023
Ordinance No. S-3277

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

STAFF REPORT

August 14, 2023

TO: Metropolitan Planning Commission

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

SUBJECT: SUP-08-01-23 – Consideration of a request for a Special Use Permit to allow a temporary concrete plant on property in the “CS” Service Commercial District.

This is the request of Alan Farrington, agent on behalf of Roy Fausnett, owner, to establish a temporary concrete plant in the “CS” Service Commercial District on property located in the 1300 block of Goldenbelt Blvd., Junction City, Geary County, Kansas.

Mr. Farrington, Vice President of Wildcat Construction Co., Inc. located in Wichita, KS contacted my office in June of this year and explained that Wildcat Construction was awarded projects from the Kansas Department of Transportation for the reconstruction of I-70, beginning approximately midway between Exits 295 (US 77) and 296 (Washington Street) and extending east to midway between Exits 300 (K-57) and 301 (Henry Drive). The reconstruction also includes the roundabout at the Washington Street interchange. The project was slated to start in July 2023 and continue through 2025, with winter shutdown periods between November and March of each season. Because of the volume of concrete involved with the reconstruction, they are requesting a Special Use Permit for a concrete batch plant for the projects.

I reached out to Kansas Department of Health and Environment’s Bureau of Water to get their input due to the proximity to the small wetland located just north of the proposed site, and the only advice I received was that there should be a SWPPP (Storm Water Pollution Prevention Plan).

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

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

There is city water available along Goldenbelt Blvd., but no sanitary sewer lines are available. There is a wetland area to the east of the proposed project site which falls in the Special Flood Hazard Area Zone AE. The proposed site is just out of the floodplain.

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

a. *Existing contours (shown as dashed lines);*

Staff sees no need for contours.

b. *Proposed contours (shown as solid lines);*

See above.

c. *Location and orientation of all existing and proposed buildings;*

Please see attached drawings.

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

See attached drawings.

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

There is no screening proposed at this time.

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

There are no sidewalks but preliminary drawings indicate existing drive entrance from Goldenbelt Blvd. There will be no through traffic.

g. *Points of ingress and egress;*

See above.

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

There are no sanitary sewer lines and city water is available on the north side of the property along Goldenbelt Blvd. There is no electric service currently available.

i. *Drainage controls (retention or detention ponds);*

Drainage will be addressed during the plan review portion of the permitting process.

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

There has been no signage proposed at this time, however, any signage will adhere to Chapter 650 of the Municipal Code regulating signs.

k. Lighting layout, appurtenances, and intensity of illumination;

Lighting should be subject to stipulations expressed in the Special Use Permit.

l. Proposed finished floor elevations of all buildings and structures.

Structures will be temporary, and drawings indicate that they are just out of the floodplain.

In addition to the considerations outlined above, in the process of reviewing a request for a Special Use Permit, the Metropolitan Planning Commission and/or Governing Body may provide approval conditioned upon certain limitations or restrictions deemed necessary to protect the public interest and surrounding properties, including, if any, the following:

- 1. Limitations on the type, illumination and appearance of any signs or advertising structures.*
- 2. Direction and location of outdoor lighting.*
- 3. Arrangement and location of off-street parking and off-street loading spaces.*
- 4. The type of paving, landscaping, fencing, screening and other such features.*
- 5. Limitations on structural alterations to existing buildings.*
- 6. Prohibition of use or construction of any structure to be used for a single-family dwelling, including a manufactured home.*
- 7. Plans for control or elimination of smoke, dust, gas, noise or vibration caused by the proposed use.*
- 8. Waiver of any standards, requirements or depiction of information required by these Regulations when requested by the applicant and shown to be unnecessary as applied to the specific case in question.*
- 9. Such other conditions and/or limitations that are deemed necessary.*

Staff Recommendation:

Based on the information above and as provided by the applicant, Staff suggests the Special Use Permit be recommended/denied to allow a temporary concrete plant in the “CS” Service Commercial District on property located in the 1300 block of Goldenbelt Blvd., Junction City, KS.

Suggested Motion:

I move that Case No. SUP-08-01-23, concerning the request of Alan Farrington, agent, requesting a Special Use Permit to allow a temporary concrete plant in the “CS” Service Commercial District on property located in the 1300 block of Goldenbelt Blvd., Junction City, KS be recommended for approval/denial subject to meeting all relevant regulations.

4. **NEW BUSINESS** ~ Case No. SUP-08-01-23; Request for Special Use Permit to allow temporary concrete plant on property zoned "CS" Service Commercial District, located at 1300 Block of Golden Belt Blvd. Junction City, Kansas.

5. **BOARD OF ZONING APPEALS ~ NONE**

Chair Gustafson called for the staff report and Mr. Livingston stated that it was the request of Alan Farrington, Vice President of Wildcat Construction acting as an agent on behalf of Roy Fausnett, owner of the property located in the 1300 block of Goldenbelt Blvd. Mr. Livingston explained that Mr. Farrington had contacted the zoning office and the office of the city manager in July noting that his company had secured contracts with the Kansas Department of Transportation for the removal and replacement of portions of Interstate 70 beginning approximately midway between Exits 295 (US 77) and 296 (Washington Street) and extending east to midway between Exits 300 (K-57) and 301 (Henry Drive). The reconstruction also includes the roundabout at the Washington Street interchange. Mr. Livingston explained that the scope of the project was such that a temporary concrete plant would be required, and that Mr. Farrington had identified Mr. Fausnett's property as their desired location. Mr. Livingston further noted that the proposed site was not zoned for the proposed use and that rezoning really was not an option, so Mr. Farrington requested a Special Use permit to allow the batch plant. Mr. Livingston stated that one of his first concerns was the proximity of the proposed site to a wetland area that is recognized and delineated by the National Wetlands Inventory. The wetland is just to the east of the proposed site, and he explained that he contacted the Kansas Department of Health and Environment's Bureau of Water and they didn't really express any concern as long as Wildcat filed a Stormwater Pollution Prevention Plan and used appropriate methods to mitigate any possible runoff from the plant.

Mr. Livingston also presented a letter written by Ray Ibarra, Director of Junction City Public Works expressing a list of concerns that the city of Junction City had regarding the proposed site.

Chair Gustafson asked if the Board had any questions for Mr. Livingston, and there being none, opened the public hearing.

Ray Ibarra, 1502 St. Mary's Rd stated that the City had some concerns outlined by Mr. Livingston but that he just wanted to expand on those. He explained that the current entrance to the proposed site is approximately 250 feet from a curve in either direction to the west and to the east that had the potential to block the sight of oncoming traffic. He went on to explain that they were concerned about potential erosion issues associated with the wetland to the east, the distance of existing fire hydrants from the proposed site, and the weight of the trucks coming from the plant having a negative impact on Goldenbelt Blvd. The City wanted to make certain the Wildcat would pay for the cost of installing a hydrant within 500 feet of the proposed plant and that they would also cover the cost of repair for Goldenbelt Blvd. Mr. Ibarra also wanted to know if Wildcat planned to file their own Notice of Intent (NOI) with the State of Kansas or if they wanted to use an existing NOI of the City's. Mr. Ibarra noted that the Kansas Department of Transportation was going to complete a 1.5 inch overlay of Goldenbelt as it would be used as a detour while exit ramps closed to assist with the damage likely to be incurred due to excess weight from the concrete trucks but that it would not meet long-term standards.

Commissioner Dibben wanted to know how long the detour would last and Mr. Ibarra noted that the overall project was slated to last at least two (2) years. Commissioner Dibben also wanted to know what benefit the City might realize should the plant be allowed, and where the plant would be getting the water required.

Commissioner Mortensen commented that the lack of fire hydrants was an issue for him and wanted to know how that would be handled.

Alan Farrington, 3219 W May St., Wichita Kansas addressed all of the issues outlined by Mr. Ibarra beginning with the sight distance. He stated that Wildcat would be more than happy to trim any trees that may be an obstruction as well as placing "trucks entering roadway" signs at the curves to advise motorists. He also noted that they would be filing their own NOI with the State and that a Stormwater Pollution Prevention Plan would be part of that filing with Wildcat most likely using bio-logs and/or silt fences to mitigate any erosion and runoff. He also indicated that Wildcat would welcome the opportunity to purchase water from the City rather than drilling a well and noted that they would be agreeable to covering the cost of installing a fire hydrant within 500 feet of the plant. He did note, however, that although the entire project would be lasting 2 years, Goldenbelt would not be

used as a detour for the entire project length but that they would be designating Goldenbelt as a haul route and as such, the State would require them to repair any damages caused by their activity.

Chair Gustafson asked who would evaluate the road condition to assess the level of damage and Mr. Farrington indicated that it would be a joint inspection by Wildcat Construction and the City of Junction City. Chair Gustafson also asked about dust control to which Mr. Farrington replied that calcium chlorite could be used to help mitigate the problem and that it was often used for dust control.

Alan Dinkel, City Manager asked if the truck traffic would be limited to using Goldenbelt to the west and then US 77 Hwy to Interstate 70, or if they would access I-70 taking Goldenbelt to the east and accessing the roundabout to I-70. Mr. Farrington noted that traffic would be limited to accessing I-70 from the west and that the roundabout would not be used. Mr. Dinkel when on to comment that the State was working on other projects in the area and that he was glad to see this project get started.

Mr. Farrington also noted in closing that Wildcat would see an additional 2% tax on the cost of aggregate and other materials used for this project due to the location of the plant and that Junction City would realize some of that gain.

Chair Gustafson asked if there were any more questions, and there being none closed the public hearing.

Commissioner Mortensen asked if there should be any other conditions placed on the Board's recommendation to the City Commission other than the issues raised by Mr. Ibarra. Chair Gustafson stated that she felt as though those issues would suffice and that they would be part of the recommendation to the City Commission.

Commissioner Mortensen asked if there should be any additional screening, but Chair Gustafson noted that there are no residents close to the site and that the existing tree line should be adequate.

There being no additional discussion, Commissioner Mortensen moved to recommend approval of the request for the Special Use Permit as long as the list of concerns outlined in Mr. Ibarra's letter were adequately addressed, Commissioner Carlyon seconded the motion and it carried unanimously.

ORDINANCE NO. S-3277

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO AUTHORIZE THE ESTABLISHMENT OF A TEMPORARY CONCRETE PLANT ON PROPERTY ZONED “CS” SERVICE COMMERCIAL DISTRICT ON CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, an application has been made by Alan Farrington, agent on behalf of Roy Fausnett, owner, to establish a temporary concrete plant in the “CS” Service Commercial District on property located in the 1300 Block of Goldenbelt Blvd., Junction City, Kansas.

WHEREAS, the Junction City/Geary County Metropolitan Planning Commission conducted a public hearing on Case No. SUP-08-01-23, on August 14, 2023, following published notification in accordance with K.S.A. 12-741, et. seq., as amended; and,

WHEREAS, the Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the Special Use Permit for a temporary concrete plant on property zoned “CS” Service Commercial District, located in the 1300 Block of Goldenbelt Blvd., Junction City, Kansas.

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

Section 1. The following described property is hereby granted a Special Use Permit for the establishment of a temporary concrete plant on property zoned “CS” Service Commercial District, and located in the 1300 Block of Goldenbelt Blvd., Junction City, Kansas, legally described as follows:

That portion of Lot 1, Block 1 Fausnett Wetland Addition to Junction City lying in Section 23, Township 12 south, Range 5 east of the 6th Principal Meridian, Geary County Kansas.

Section 2. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS 5th DAY OF September 2023.

Pat Landes, Mayor

ATTEST:

Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

September 5, 2023

From: Jason Lankas, Fire Chief / Codes Administrator
To: Allen Dinkel, City Manager
Subject: Dangerous and Unsafe Structure located at 408 West 7th St

Objective: Discussion of 408 West 7th St, a dangerous and unsafe structure.

Explanation of Issue: On May 3, 2022, the Commission approved Resolution No. R-3003, setting a public hearing for June 21, 2022 to address the dangerous and unsafe single-family dwelling at 408 W 7th St. Resolution No. R-3003 was sent to the property owner of record (Certified Mail Restricted Delivery) on May 5th and was signed for on May 23rd. Resolution No. R-3003 was also published in the Daily Union on May 10th and on May 17th.

The Public Hearing was held on June 21, 2022. The Commission approved Resolution No. R-3012, allotting the owner of record 72 days to repair or remove the structure.

The single-family dwelling's foundation is settling and bulging out in areas, pulling away from the structure. There are cracks in multiple locations. The siding is peeling, cracking and deteriorating. There is siding missing due to fire damage. A corner cap is missing. There are screens missing from the windows and doors. Multiple windows have broken glass, while some windows are boarded up. One of the back doors is unsecured, allowing access to the inside. The shingles are aged. Facia boards are damaged due to fire. Storm drainage is damaged.

A permit was applied for to "Repair & Replace Limestone Foundation w/concrete where needed". This permit was applied for on November 4, 2022. The permit has been extended until November 1, 2023.

Since May 3, 2022 the front porch has been removed, the foundation of the porch has been replaced and one foundation wall of the house has been replaced. Since the last update on June 6, 2023 (pictures dated May 30, 2023) no other improvements have been made.

City Staff is requesting an extension until November 7, 2023, with the condition that no other permit shall be issued, nor shall the current permit be extended for this property until the Commission meeting scheduled on November 7, 2023 at 7:00 pm. The expectation being that the majority of the foundation shall be completed or solicitation of bids will be requested.

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

Alternatives:

1. Approve, Disapprove, Modify, Table

Recommendation: Staff recommends a motion to request an extension until November 7, 2023, with the condition that no other permit shall be issued, nor shall the current permit be extended for this property until the Commission meeting scheduled on November 7, 2023 at 7:00 pm. The expectation being that the majority of the foundation shall be completed or solicitation of bids will be requested.

Enclosures: Demolition Evaluation Form, Permit Application, Extended Permit, Pictures dated May 30, 2023, Pictures dated August 29, 2023

Condemnation Evaluation

Proposed Demolition

Property Address

408 W 7TH ST Junction City, KS 66441

Inspection Date

03-28-2022

Code Enforcement Officer

Code Enforcement Group Email

Structure Use

SFD

Square Footage Estimation

940

Number of Rooms

5

Appraiser's Value

\$32,050.00

Factor 1: Foundation

Rating

2

Foundation Type

Stone

Foundation Comments

The foundation is settling and bulging out in areas. It is pulling away from the structure. There are cracks in multiple locations.

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

Factor 2: Exterior Walls/Siding/Brick

Rating

2

Siding Material Used

Wood

Exterior Comments

The siding is peeling, deteriorating and cracked. There is siding missing from fire damage. Corner cap is missing

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

Factor 3: Windows/Doors

Rating

1

Windows/Doors Comments

There are screens missing from the windows and doors. Multiple windows have broken glass. Some windows have been boarded up. One of the back doors are unsecured, allowing access to the inside.

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

Factor 4: Roofing/Soffits/Facia/Storm Drainage

Rating

4

Roofing Material

Asphalt Shingles

Roofing/Soffits/Facia/Storm Drainage Comments

The shingles are aged. Storm drainage is damaged. Facia is damaged due to fire.

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

Factor 5: Porches/Decks

Rating

1

Construction Materials Used

Front Porch =Wood / Rear Porch = Concrete

Porches/Decks Comments

Front porch floor is deteriorating and rotten. The roof is deteriorating, rotten and collapsing. The wood pillars are deteriorating and falling apart, the rails are in the same condition. The rear porch has a large crack in the concrete and is settling.

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

Factor 6: Electrical Service and Interior Wiring

Rating

Service Amperage

Electrical Service and Interior Wiring Comments

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

Factor 7: Plumbing - Water Supply and Wastewater

Rating

Water Piping Materials

Plumbing - Water Supply and Wastewater Comments

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

Factor 8: Mechanicals - Heat and Air Conditioning

Rating

Mechanicals - Heat & Air Conditioning Comments

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

Composite Evaluation

Overall Evaluation Score

1.25

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

Other Substandard Housing Conditions

Health/Sanitary Condition Comments:

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

Floor Comments:

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

Apparent Fire Hazards/Fire Alarms Comments:

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

Improper Occupancy Comments:

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

Site Pictures

Site Pictures Upload

You can upload multiple pictures.



Building Permit Application - Remodel / Repair / Addition

Junction City or Geary County

Property Details	Job Address: 408 W. 7th St.	Start Date: Nov. 04/2022
	Type of Structure: Single Family/	
Property Owner Information	Name: Dominik A. Bucher	Mailing Address
	Phone #: 785-210-5179	Address: 14723 Whiskey Lake Rd.
	Email: bucherconst@gmail.com	City / State / Zip: Junction City, Ks. 66441
IF FILLING OUT AS OWNER AS CONTRACTOR:	I, as owner, will reside at the above listed address as my primary residence once construction is completed.	
Contractor Information	First Name: Dominik A. Bucher	Mailing Address
	Last Name: Bucher	Address: 14723 Whiskey Lake Rd.
Company Name: Bucher Construction		City / State / Zip: J.C. Ks. 66441
Phone #: 785-210-5179		Signature: If being filled out by the Contractor
Email: bucherconst@gmail.com		

Contractor Type	Contractor Name	Contractor Phone #
Electrical		
Plumbing		
Mechanical		
Concrete	Bucher Const.	785-210-5179
Gas		
Sewer		
Engineer/Architect		

Class of Work: (Circle One) Addition Remodel Replace **Repair** Fire

Describe Work to be Performed: Repair + Replace Limestone Foundation w/Concrete where needed

Project Valuation (Total Cost of Project): \$ 5,000.00

Roof Permit - Type of Roof: ☒ Number of Squares: ☒

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

THE OWNER OF THIS BUILDING AND THE UNDERSIGNED AGREE TO CONFORM TO ALL APPLICABLE CODES OF THE CITY OF JUNCTION CITY AND/OR GEARY COUNTY, KANSAS. I CERTIFY THAT THE FACTS AND INFORMATION IN THIS APPLICATION, INCLUDING ANY ATTACHMENTS, ARE TRUE, COMPLETE, AND ACCURATE TO THE BEST OF MY KNOWLEDGE. I FURTHER CERTIFY THAT THIS APPLICATION DOES NOT CONTAIN ANY FRAUDULENT, MISREPRESENTED OR FALSE STATEMENTS.

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

Applicant Signature _____ Date _____

OFFICE USE ONLY

	Plans	Zoning	Engineering	Codes	Office
Approved by/date					

Plan Review Fees	\$
Permit Fees	\$
Other Fees	\$
Total Fees	\$

Code Administrator Approval _____ Date _____

408 W. 8th Street. / Bucher Const. / Dominik Bucher

This house will be for the majority
a new home with everything being Repaired
or Replaced

1. New Foundation 8" Concrete with Rebar / Fiberglass
reinforcements and Footing

2. Repair Siding to match cedar lap

③ New Windows all around Vinyl / Double pane Replacement

④ New Ele. + Plumbing by licenced Contractor

⑤ New Porch Decking / Framing Treated

⑥ New Roof 35 year Arc's

⑦ Insulation, Sheetrock, Kitchen cab., Doors + Trim

⑧ HVAC Is only 3 or 4 years old It will stay

⑨ Paint + Flooring

Future maybe 2 car Detached garage.

Remodel/Repair/Addition/Fence
Permit
www.junctioncity-ks.gov



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

408 W 7th St Junction City, KS, 66441

Parcel: 1111101001002000

2022-JC-001568

Permit Valuation: \$5,000.00
Permit Fee: \$111.25

Issue Date: 11/04/2022
Expire Date: 11/01/2023

Scope of Work: Repair and replace limestone
Permit Subtype: Remodel

Applicant:
Dominik Bucher

Owner:
BUCHER, DOMINIK A; JR
14723 Whiskey Lake Rd, Junction City, KS, 66441

Contractor:
OWNER IS DOING WORK: Yes
L0174 BUCHER CONSTRUCTION

CONDITIONS

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

SECTION 100.090 - PENALTY FOR VIOLATIONS

Wherever in this Code, any act is prohibited or is declared to be unlawful or a misdemeanor or the doing of any act is required, or the failure to do any act is declared to be unlawful, and no specific penalty is prescribed or no general penalty to an article or chapter is prescribed, the violation of any such provision of this Code shall be punished by (a) a fine of not more than one thousand dollars (\$1000.00), or (b) by imprisonment for a period of not exceeding ninety (90) days, or (c) by both such fine and imprisonment, at the discretion of the court. Each day any violation of this Code continues shall constitute a separate offense. In addition, those found guilty of violating any provision of this Code may have all licenses and permits issued by the City revoked.

SECTION 500.440 EXPIRATION

Every Building Permit issued shall become invalid unless the work on the site authorized by such permit is commenced within 180 days after its issuance, or if the work authorized on the site by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced. The Code Administrator is authorized to grant, in writing, one or more extensions of time, for periods, not more than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated. Work not completed in the approved time frame and no extension was applied for in writing to the Code Administrator the permit will be considered expired and the responsible party will be required to submit for another permit and will be charged the original amount of the permit for a replacement permit.

SECTION 500.445 SUSPENSION OR REVOCATION

The Code Administrator is authorized to suspend or revoke a permit issued.

SECTION 500.475 WORK COMMENCING BEFORE PERMIT ISSUANCE

Any person who commences any work on a building, structure, electrical, gas, mechanical, or plumbing system before obtaining the necessary Building Permits shall be subject to a fee established by the Code Administrator that shall be in addition to the required permit fees. The penalty shall be for each offense in the same calendar year:

FIRST OFFENCE \$250.00, Permit Fee Doubles

SECOND OFFENCE \$500.00, Permit Fee Doubles

THIRD OFFENCE \$1000.00, Revocation of Contractor or Trades License and Permit approval for 1 Year and/or enforcement of SECTION 500.570 or SECTION 100.090.

SECTION 500.450 PLACEMENT OF PERMIT

The Building Permit shall be posted in a publicly visible location. Viewable from a public street.

New Construction shall be required to have a "Permit Box" at the street address of the Site. A Permit Box is an all-in-one permit posting system that

protects plans, permits, inspection schedules, and other required notices on the job site.

ALL Commercial Construction Projects shall be required to have a "Permit Box" at the street address of the Site. A Permit Box is an all-in-one permit posting system that protects plans, permits, inspection schedules, and other required notices on the job site.

Residential Remodels, the Building Permit shall be posted in a publicly visible location viewable from a public street.

Penalty for not displaying required permit per:

FIRST OFFENSE \$25.00

SECOND OFFENSE \$50.00

THIRD OFFENSE \$100.00, Revocation of Permit, stop Work Order, and/or enforcement of SECTION 500.570 or SECTION 100.090.

SECTION 505.310 INSPECTION REQUESTS

It shall be the duty of the holder of the Building Permit or their duly authorized agent to notify the Code Administrator and/or appointed staff when work is ready for inspection.

Failure to cause notice to request an inspection by the Design Party Responsible in Charge and/or the holder of the permit for the need of inspection within a 1 year period:

FIRST FAILURE TO REQUEST INSPECTION \$100.00

SECOND FAILURE TO REQUEST INSPECTION \$200.00

THIRD FAILURE TO REQUEST INSPECTION \$300.00, Revocation of License and/or enforcement of SECTION 500.570 or SECTION 100.090.

Authorized Signature:  _____ Codes Administrator	Date: 11/04/2022 _____
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Tuesday, May 30, 2023 at 10:16 AM



Tuesday, May 30, 2023 at 10:17 AM



Tuesday, May 30, 2023 at 10:17 AM



Tuesday, May 30, 2023 at 10:17 AM



Tuesday, May 30, 2023 at 10:18 AM



Tuesday, August 29, 2023 at 11:12
AM



Tuesday, August 29, 2023 at 11:12
AM



Tuesday, August 29, 2023 at 11:12 AM



Tuesday, August 29, 2023 at 11:12 AM



Tuesday, August 29, 2023 at 11:12
AM



Tuesday, August 29, 2023 at 11:13
AM



Tuesday, August 29, 2023 at 11:13
AM



Tuesday, August 29, 2023 at 11:13 AM





Tuesday, August 29, 2023 at 11:14 AM

Tuesday, August 29, 2023 at 11:14 AM



Tuesday, August 29, 2023 at 11:14
AM



Tuesday, August 29, 2023 at 11:14 AM



Tuesday, August 29, 2023 at 11:14 AM



City of Junction City
City Commission Agenda Memo
September 1, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Continuance/Postponements Sought for Three Unsafe Residences

Background: Richard Pinaire, Esquire, asked on behalf of his client, Taylor and Taylor, to pushback the hearing dates for the following properties: 424 W 13th St, 430 W 12th St, and 432 W 12th St. These three properties and a fourth non-blighted one are subject to a potential land transaction. Taylor and Taylor seek to purchase them but the impending hearing date makes the related banking institution not want to facilitate the transaction apparently.

Discussion of Issue: The City Commission has two options. First, it could deny the request. The property transaction does not occur and the City commences with the demolition. Costs of the demolition are assessed to the real property. The buyer is asked to pay for those costs upon buying the property. Most likely the properties go to a County Tax Sale and fail to re-enter the tax rolls for a while.

Secondly, the Commission could grant this extension and help facilitate the transfer. Taylor and Taylor assert that they need six (6) months to fix the exterior of the buildings and an additional six (6) months to fix the interior. The City Manager and I asked about maintaining the interior too as we do not want the buildings to remain unsafe and uninhabitable. Based upon the assurances of Mr. Pinaire and his client, we see these buildings becoming residences again.

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

1. Approve the extension of the demolition hearing until September 17, 2024 at 7 p.m. with a status hearing March 21, 2024 at 7 p.m.; or,
2. disapprove of the extension.

Recommendation: I recommend that the governing body approve.

Possible Motions:

1. move to approve
2. move to disapprove

City of Junction City
City Commission Agenda Memo
August 31, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Repeal of Resolution

Background: In 2003, the City Commission passed R-1980. It established a policy for setting up individual residential parking spots for people needing disability parking.

Discussion of Issue: First, to my understanding, there have been little to no applications for this policy to be implemented. Second, it opens the City to more liability than the Americans with Disabilities Act requires. As a Title II entity (a city), we need to be concerned with public parking lots and public transport (such as our sidewalk initiatives). If we set up a private residence with parking with a disability then do we need to grade the path from the parking spot to the home's entrance(s)? That's quite possible under the current policy.

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

1. Approve the resolution; or,
2. disapprove of the resolution.

Recommendation: I recommend that the governing body approve.

Possible Motions:

1. move to approve
2. move to disapprove

RESOLUTION NO. R-3068

**A RESOLUTION OF THE CITY OF JUNCTION CITY,
KANSAS, REPEALING RESOLUTION NUMBER R-1890**

WHEREAS, in 2003, the City Commission of the City of Junction City, Kansas, approved and implemented R-1980. R-1980 established a policy for creating on-street parking for those with disabilities in front of their single-family or other residential buildings;

WHEREAS, neither the Americans with Disabilities Act (“ADA”) nor its Code of Federal Register (“CFR”) administration regulations require on street parking at a single residential or similar building under Title II. Title II applies to local governments such as the City of Junction City;

WHEREAS, no one has sought a parking space under this policy in recent memory; and,

WHEREAS, maintaining R-1980 would open the City to liability under the ADA or other actions not required by federal, state, or county law;

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

Section 1. Authorization of the Agreement. By passage of this resolution the City Commission votes and approves repeal and rescinding of Resolution R-1980.

Section 2. Effective Date. This Resolution shall be in full force and effect from and after its adoption.

ADOPTED this 5th day of September 2023 and **SIGNED** by the Mayor.

Pat Landes
Mayor

Attested:

Tammy Melton
City Clerk

City of Junction City
City Commission Agenda Memo
August 30, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Arbitration Final Order

Background: The City renovated the municipal court/commission chambers in 2015. There was a dispute concerning the quality and completeness of the work. Finally in May 2023 the City and Cheney went before an arbitrator per the contract. Court litigation was not an option. Cheney filed the claim against the City seeking nearly \$130,000 in money plus interest. The Kansas Fairness in Public Construction Act guarantees 18% per annum interest, which accounts for a substantial portion of their ask. In addition, they sought nearly \$80,000 in attorney fees and arbitration costs.

The arbitrator found in favor of Cheney for the City withholding monies; however, the arbitrator reduced that amount due to most of the liquidated damages and he only assessed two years' worth of interest as opposed to the full 8 years.

Discussion of Issue: The total award is \$85,880.01. The arbitrator assessed \$51,632.01 for the award, \$29,563 for attorney fees, and \$4,685 for Cheney's cost of the arbitration. The amount awarded is less than half of what they sought. The attorneys fees are less than half of what was sought. The arbitration costs are required per the contract.

From arbitration, there is no appeal. We could litigate the result; however, a judge would need to find the arbitrator was arbitrary and capricious in his ruling. That finding is very rare. Whereas we had colorable legal arguments, it would be a risk that would cost more if we lost in litigation.

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

1. Approve the award; or,

2. disapprove of the award.

Recommendation: I recommend that the governing body approve.

Possible Motions:

1. move to approve
2. move to disapprove

AMERICAN ARBITRATION ASSOCIATION
Construction Industry Arbitration Tribunal

CHENEY CONSTRUCTION, INC.,

Claimant,

vs.

CITY OF JUNCTION CITY, KANSAS,

Respondent.

Case No. 01-22-0001-0989

FINAL AWARD

I, the undersigned Arbitrator, having been designated in accordance with the American Arbitration Association Construction Industry Arbitration Rules and the arbitration clause of the Contract dated August 5, 2014 between The City of Junction City, Kansas (the "City") and Cheney Construction, Inc. ("Cheney"); having been duly sworn; having conducted 2 days of Zoom videoconference supported hearings; having considered the testimony and documentary evidence presented; and having heard and considered arguments and briefs of counsel, and having issued an Interim Award dated June 20, 2023, now issue this Final Award.

As if fully set forth herein, the Interim Award is incorporated in its entirety in this Final Award. Consistent with the findings as set forth in the Interim Award, this Final Award is intended to address Cheney's recovery of attorney fees, expenses and costs against the City.

Cheney filed its *Motion for Attorney Fees and Expenses* on July 7, 2023 and the City filed its *Posthearing Brief In Re Attorney and Costs* on July 21, 2023. Cheney seeks to recover \$63,555.00 for its attorney fees and costs of \$18,142.35.¹ The City asserts that Cheney's attorney fee recovery should be no more than \$23,366.35.² This Arbitrator has considered the parties' submissions as well as applicable legal and ethical standards in making the determination as to the amount of **recoverable** fees, costs and arbitration expenses.

First, the Arbitrator notes and acknowledges the exceptional level of advocacy

¹ Included in Cheney's claimed costs and expenses are certain amounts paid to the American Arbitration Association ("AAA") for filing fees, administrative costs, and the services of the arbitrator. AAA related cost and expenses are not awarded directly to Cheney but rather addressed as an allocation of the costs of the Arbitration. All cost and expense items as claimed but not specifically addressed herein are denied in their entirety as more fully explained in this Final Award.

² The City contends that the sum of attorney fees it incurred in the amount of \$23,366.35 is representative of the reasonable value of attorney fees that are the subject of any recovery.

demonstrated by each party's counsel in this Arbitration. Accordingly, the focus of this Final Award is a determination as to the amount of attorney fees that are reasonably recoverable under the applicable law and associated standards, not the overall reasonableness of the totality of the fees incurred by either Cheney or the City. Determining the amount of reasonable attorney fees recoverable by Cheney as the prevailing party is a more nuanced and restrictive inquiry than simply awarding the totality of fees that might otherwise be reasonably incurred in connection with the legal work performed with respect to this Arbitration. In sum, the determination is based upon the reasonable sum of fees that should be fairly and equitably awarded to Cheney as the prevailing party.

Based on a review of both parties' submissions including the fee detail submitted by Cheney, it is determined that Cheney is entitled to a reasonable attorney fee recovery in the sum of \$29,563.00. Cheney's claim for expenses in the total sum of \$18,142.35 is denied in its entirety. The costs and expenses for this Arbitration shall be awarded to Cheney and borne by the City, as stated below.

Summary of Findings

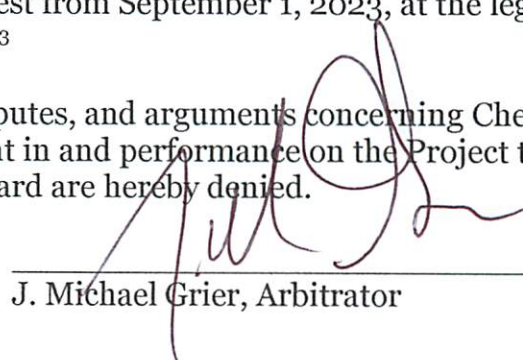
The Arbitrator finds and concludes that:

Cheney is entitled to an award against the City in the total amount of \$85,880.01. The total award includes the following:

- \$51,632.01 as set forth in the Interim Award dated June 20, 2023.
- \$29,563.00 as the sum of reasonable attorney fees recoverable by Cheney as the prevailing party.
- \$4,685.00 with respect to the costs and expenses for this Arbitration. The administrative fees and expenses of the American Arbitration Association totaling \$4,550.00 and the compensation and expenses of the Arbitrator totaling \$6,270.00 shall be borne entirely by the City. Therefore, the City shall be liable to reimburse Cheney the above sum of \$4,685.00, representing that portion of said fees and expenses in excess of the apportioned costs previously incurred by Cheney.

The Final Award shall bear interest from September 1, 2023, at the legal rate of ten percent (10%) per annum until paid.³

All other theories, claims, disputes, and arguments concerning Cheney and the City with respect to their involvement in and performance on the Project that are not expressly addressed in this Final Award are hereby denied.


J. Michael Grier, Arbitrator

8/18/2023

³ See K.S.A. § 16-201.

City of Junction City
City Commission Agenda Memo
August 30, 2023

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Ordinance Re-Establishing Planning Commission and Board of Zoning Appeals

Background: Earlier in 2023, the County gave notice of dissolution of the Joint Planning Commission and Joint Board of Zoning Appeals. Therefore, the City needs to re-establish one of each for the City.

Discussion of Issue: I took the old ordinances and retooled them to re-establish the City-only boards. I reviewed them against any changes in the law & adjusted accordingly. According to statute, we need both boards given that we regulate zoning.

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

1. approved the ordinance; or,
2. disapprove of the ordinance.

Recommendation: I recommend that the governing body approve.

Possible Motions:

1. move to approve
2. move to disapprove

ORDINANCE G-1300

AN ORDINANCE AMENDING ORDINANCES CONCERNING CREATION OF A CITY PLANNING COMMISSION AND BOARD OF ZONING APPEALS OF ARTICLE I, ENTITLED “JUNCTION CITY PLANNING COMMISSION” AND ARTICLE II, ENTITLED “JUNCTION CITY BOARD OF ZONING APPEALS” OF CHAPTER 450, ENTITLED “ZONING AND PLANNING REGULATIONS” OF TITLE IV, ENTITLED “LAND USE” OF THE ORDINANCES OF THE CITY OF JUNCTION CITY

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

SECTION 1: Section ARTICLE I – “JUNCTION CITY PLANNING COMMISSION” and ARTICLE II – “of the Code of Ordinances of the City of Junction City, Kansas is hereby amended to read as follows:

ARTICLE I. JUNCITON CITY PLANNING COMMISSION

SECTION 450.010: JUNCTION CITY PLANNING COMMISSION ESTABLISHED

In accordance with Article 7, Chapter 12 of the Kansas Statutes Annotated, a Planning Commission for Junction City, Kansas, is created.

SECTION 450.020: APPOINTMENT, QUALIFICATIONS, AND NUMBER OF MEMBERS

- A. The Junction City Planning Commission (“Planning Commission”) shall consist of five (5) persons. Of the persons first (1st) appointed by the City Commission, all shall be appointed for up to three (3) year terms. Vacancies shall be filled by appointment for the unexpired term. Persons appointed to the Planning Commission shall serve without compensation for their service but may receive reimbursement for expenses.
- B. All terms shall commence on January first (1st) and expire on December thirty-first (31st). All terms of office other than the terms of the initial appointees shall be for three (3) years. In case of the death, incapacity, resignation, or disqualification of any member, the City Commission shall appoint another member for the unexpired term of such deceased, incapacitated, resigned, or disqualified member.

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Ordinance Creating
Junction City
Planning Commission and Board of Zoning Appeals
September 2023

- C. The Secretary or Chairman of the Planning Commission shall report attendance of members for each regularly scheduled and special meeting and any member failing to attend three (3) consecutive regular meetings without an excused absence shall be considered as disqualified hereunder.
- D. Any person shall be eligible for appointment who resides within the municipal boundaries of the incorporated City of Junction City, Kansas, and is a duly-qualified elector.
- E. A majority of the members of the Planning Commission shall hold no other public office except they be a member of the Junction City Board of Zoning Appeals or a local School District Board.
- F. All members, including the Chairman, shall have the right to take part in all discussions and to vote, except that any member who has a conflict of interest regarding any proposal or matter under consideration by the Planning Commission, shall disqualify themselves from the discussion and from voting.
- G. Members of the Planning Commission shall serve without compensation but may be reimbursed for expenses actually incurred in the performance of their duties.
- H. The initial appointees to the Planning Commission shall have modified terms. One shall be appointed for an approximate one (1) year term terminating December 31, 2024. Two shall be appointed for an approximate two (2) year term terminating December 31, 2025. Two shall be appointed for an approximate three (3) year term terminating December 31, 2026. After the initial terms expire then their terms shall follow subsections (A) and (B) of 450.020.
- I. The appointment to the Planning Commission shall be concurrent with an appointment to the Junction City Board of Zoning Appeals.

SECTION 450.030: ORGANIZATION AND MEETINGS

- A. The Junction City Planning Commission shall first meet no later than end of November, 2023; shall at this first meeting select a Chairperson and Vice Chairperson to serve a one (1) year term in light of 450.020(B); and shall set a date and time for its regular monthly meeting. The Junction City Planning Commission shall prepare bylaws to govern the conduct of the Planning Commission's business as required by State Statutes.

All plans, rules, regulations, and actions of the existing Metropolitan Planning Commission shall remain valid and in effect and shall be considered the actions of the Metropolitan Planning Commission established herein from such time as the new Junction City Planning Commission has organized.

- B. Said Planning Commission shall elect one (1) member as Chairperson and one (1) member as Vice-Chairperson. The terms of the Chairperson and Vice-Chairperson shall be for one (1) year and/or until their successor shall have been elected and qualified.
- C. Special meetings of the Planning Commission may be called by the Chairperson or, in their absence, by the Vice-Chairperson, or by either Governing Body on not less than two (2) days written notice, such notice to be given by mail, email, or other such communication at the address or destination given to the Secretary of the Junction City Planning Commission by such member.
- D. A quorum of the said Planning Commission shall consist of three (3) members.
- E. The Planning Commission shall designate a Secretary and may also designate an Assistant Secretary, neither of whom need be members of the Planning Commission. The Secretary or Assistant Secretary may be a City Staff member. The Secretary shall cause a proper record to be kept of all the proceedings of the Planning Commission.

SECTION 450.040: POWERS, DUTIES AND GENERAL PURPOSE

The Junction City Planning Commission shall have and exercise and hereby is vested with all powers and duties provided by law for city planning jurisdictions, City Planning Commissions, and City Zoning Boards, and in addition shall have such powers and duties as are set out by resolution and ordinance. The Planning Commission as of the effective date of this ordinance shall assume, be vested with, exercise and perform all of the powers, duties, and functions heretofore vested in and exercised by the Metropolitan Planning Commission and Board of Zoning Appeals as it pertains to the incorporated municipality of the City of Junction City, Kansas, and not the incorporated portions of Geary County or other incorporated cities within Geary County. The general purpose of the Planning Commission shall be to make those studies and plans for the development of the City of Junction City that will guide the development of the municipality and promote economy and efficiency in the coordinated development of the area and the general welfare and prosperity of its people. Such plans may include but shall not be limited to recommendations for principal highways, bridges, airports, parks and recreational areas, schools and public institutions, and public utilities. Such plans shall be based on studies of physical, social, economic, and governmental conditions and trends.

SECTION 450.050: RESERVED

RESERVED

SECTION 450.060: TRANSITION AND TRANSFER

All planning and zoning actions of every kind or character taken by the Metropolitan Planning Commission shall be continued in full force and effect and in no way be affected by this ordinance except that the administration and supervision of planning and zoning activities, and all powers and duties of the Metropolitan Planning Commission pertaining to the incorporated city limits of the City of Junction City, Kansas shall be transferred to the effective date of this ordinance to the Junction City Planning Commission. All matters pending before the Metropolitan Planning Commission within the municipal boundaries upon the effective date of this ordinance shall be transferred to the Junction City Planning Commission. All records, files, minutes, maps, plats, and other property of the Metropolitan Planning Commission shall be transferred to the Junction City Planning Commission on the effective date of this ordinance.

SECTION 450.070: JURISDICTION

The Junction City Planning Commission shall have jurisdiction as to planning and zoning over all the area included within the City of Junction City, Kansas.

SECTION 450.080: RESERVED

RESERVED

SECTION 450.090: CHAIRPERSON MAY CALL UPON EMPLOYEES AND OFFICIALS

The Chairperson of the Junction City Planning Commission may call upon any employee or official of the City of Junction City, Kansas for their advice and assistance in carrying out the terms of this Article.

SECTION 450.100: FEES

Any person, firm, or corporation requesting an action from the Junction City Planning Commission shall pay a fee as set forth in the Zoning Regulations of the City of Junction City, Kansas, at the time of filing the request. Such fee shall not be refundable. The City Commission and the Junction City Planning Commission shall be exempt from paying these fees.

ARTICLE II. JUNCTION CITY BOARD OF ZONING APPEALS

SECTION 450.110: CREATION OF THE BOARD OF ZONING APPEALS

There is hereby created the Junction City Board of Zoning Appeals, hereinafter referred to as the "Board", all as authorized by K.S.A. Article 7, Chapter 12, inclusive and amendments thereto.

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Ordinance Creating
Junction City
Planning Commission and Board of Zoning Appeals
September 2023

SECTION 450.120: APPOINT, QUALIFICATIONS, AND NUMBER OF MEMBERS

- A. The Board shall consist of five (5) members. All five (5) shall be appointed by the City Commission.
- B. All terms shall commence on January first (1st), and expire on December thirty-first (31st). All terms of office other than the terms of the initial appointees shall be for three (3) years. In case of the death, incapacity, resignation, or disqualification of any member, the City Commission shall appoint another member for the unexpired term of such deceased, incapacitated, resigned, or disqualified member.
- C. The Secretary or Chairperson shall report attendance of members for each regularly scheduled and special meeting and any member failing to attend three (3) consecutive regular meetings without an excused absence shall be considered as disqualified hereunder.
- D. Any person shall be eligible for appointment by the City Commission who resides in Junction City, Geary County, Kansas, except that members of the Board shall hold no other public office, provided, that they may be a member of the Junction City Planning Commission or a local School District Board.
- E. All members, including the Chairperson, shall have the right to take part in all discussions and to vote, except that any member who has a conflict of interest regarding any proposal or matter under consideration by the Board shall serve without compensation but may be reimbursed for expenses actually incurred in the Performance of their duties.
- F. The initial appointees to the Planning Commission shall have modified terms. One shall be appointed for an approximate one (1) year term terminating December 31, 2024. Two shall be appointed for an approximate two (2) year term terminating December 31, 2025. Two shall be appointed for an approximate three (3) year term terminating December 31, 2026. After the initial terms expire then their terms shall follow subsections (A) and (B) of 450.120.
- G. The appointment to the Board of Zoning Appeals shall be concurrent with an appointment to the Junction City Planning Commission.

SECTION 450.130: ORGANIZATION AND MEETINGS

- A. The Board shall convene for its first (1st) meeting at such time and place as shall be fixed by the City Manager or their designee of the City of Junction City, Kansas, and shall proceed to organize and elect officers, adopt by-laws,

and fix and determine times and places of future meetings, which said meetings shall not be less frequent than once every two (2) months.

- B. Said Board shall elect one (1) member as Chairperson and one (1) member as Vice-Chairperson. The term of the Chairperson and Vice-Chairperson shall be for one (1) year and/or until their successor shall have been elected and qualified.
- C. Special meetings of the Board may be called by the Chairperson, or, in their absence, by the Vice-Chairperson, or by the City Commission on not less than two (2) days written notice, such notice to be given by mail, electronic-mail, or other of communication at the address or destination given to the Secretary of the Board by such member.
- D. A quorum of the Board shall consist of three (3) members.
- E. The Board shall designate a Secretary who need not be a member of the Board. The Secretary shall cause a proper record to be kept of all the proceedings of the Board. Said Secretary may be an officer or employee of the City of Junction City.

SECTION 450.140: POWERS, DUTIES, AND GENERAL PURPOSES

It shall be the duty and function of the Board to perform such duties and functions as is prescribed for a Board of Zoning Appeals under law governing, and all of such duties, powers, and functions are transferred to the Board as of the effective date of this ordinance.

SECTION 450.150: RESERVED

RESERVED

SECTION 450.160: FEES

Any person, firm, or corporation requesting an action from the Board of Zoning Appeals shall pay a fee as set forth in the Zoning Regulations of the City of Junction City, Kansas, at the time of filing the request. Such fee shall not be refundable. The City Commission, and the Planning Commission shall be exempt from paying these fees.

SECTION 450.170: JURISDICTION

The Board shall have jurisdiction over all the area included within the City of Junction City, Kansas.

SECTION 450.180: RESERVED

RESERVED

SECTION 450.190: CHAIRMAN MAY CALL UPON EMPLOYEES AND OFFICIALS

The Chairperson of the Board may call upon any employee or official of the City of Junction City, Kansas, for their advice and assistance in carrying out the terms of this Article.

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

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

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 5th day of September, 2023.

CITY OF JUNCTION CITY, KANSAS

Pat Landes
Mayor

ATTEST: (Seal)

Tammy Melton, City Clerk

City of Junction City

City Commission

Agenda Memo

August 31, 2023

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Award of Bid for the 2023 Alley Repairs**

Objective: The consideration and approval to award the 2023 Alley Repairs in the amount of \$250,874.06.

Explanation of Issue: The City Commission approved in the 2023 budget to transfer funds from Sanitation to the General fund for the sole purpose to perform work for alley repairs.

Kaw Valley Engineering developed the preliminary plans, construction estimates and material quantities for the project. Kaw Valley Engineering advertised for bids through The Daily Union, City website and direct solicitation and a formal bid opening held by the City on August 8, 2023.

Kaw Valley Engineering received two qualified bids for the 2023 Alley Repairs. The two bidders were T&M Concrete Construction Company, Junction City, KS, and Stallbaumer Contracting, LLC, St. George, KS. Listed below are the bids from the two bidders:

BIDDER	Bid
Stallbaumer Contracting, LLC	\$250,874.06
T&M Concrete Construction Co.	\$297,186.96

Kaw Valley Engineering's estimate for the project was \$374,975.00 and Stallbaumer Contracting, LLC bid was \$124,100.94 below the Engineer's Estimate.

Budget Impact: Funding for this project is in the General Fund

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

Recommendation: City Staff recommends approval to award the 2023 Alley Repairs to Stallbaumer Contracting, LLC, of St. George, KS in the amount of \$250,874.06.

Suggested Motion: Commissioner _____ moves to approve the award of the 2023 Alley Repairs in the amount not to exceed \$250,874.06 to Stallbaumer Contracting, LLC of St. George, KS as presented.

Commissioner _____ seconded the motion.

Enclosures: Letter Kaw Valley Engineering 8/30/223, Bid Tabulation, and Notice of Award



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

August 30, 2023
A23D1360

Mr. Ray Ibarra, Public Works Director
City of Junction City
700 N Jefferson Street
Junction City, Kansas 66441

**RE: Recommendation of Award of Contract
2023 Alley Repairs – Junction City, Kansas**

Dear Mr. Ibarra:

Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.

Stallbaumer Contracting, LLC was the low bidder and was below the Engineer's Estimate.

We, therefore, recommend award of this contract to Stallbaumer Contracting, LLC in the amount of \$250,874.06.

If you could present this to the City Commission for award of contract at their next regular meeting, it would be appreciated.

Sincerely,

Dustin J. Day, E.I.T.
Project Manager

Attachment: Bid Tabulation Sheet

XC: Stallbaumer Contracting, LLC
T&M Concrete Construction Co., Inc.

DJD:ldo:bt

\\VMJC-FILE\Projects\A23_1360\DSN\Ltr To R Ibarra City Of JC Re Recommendation Of Award.Docx

BID TABULATION SHEET

KAW VALLEY ENGINEERING, INC.
2318 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

2023 ALLEY REPAIRS
JUNCTION CITY, KANSAS

A23D1360

August 30, 2023

Page 1 of 1

Item	Qty	Unit	Engineer's Estimate		Stallbaumer Contracting, LLC		T&M Concrete Construction Co., Inc.	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1. Mobilization	1	L.S.	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
2. Erosion Control	1	L.S.	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00
3. Common Excavation	841	C.Y.	\$60.00	\$50,460.00	\$48.48	\$39,072.86	\$22.50	\$18,922.50
4. Sidewalk Construction (4") (AE)	15	S.Y.	\$75.00	\$1,125.00	\$90.97	\$1,364.55	\$72.00	\$1,080.00
5. Sidewalk Ramp	9	S.Y.	\$195.00	\$1,755.00	\$98.21	\$883.89	\$185.00	\$1,665.00
6. Concrete Pavement (8" Uniform) (AE)	218	S.Y.	\$90.00	\$19,620.00	\$66.83	\$14,568.94	\$91.04	\$19,846.72
7. Concrete Pavement (8" Uniform) (NRDJ) (AE)	1,945	S.Y.	\$95.00	\$184,775.00	\$58.16	\$113,121.20	\$89.25	\$173,591.25
8. Aggregate Base (AB-3) (8")	2,163	S.Y.	\$30.00	\$64,890.00	\$14.04	\$30,368.52	\$18.23	\$39,431.49
9. Curb and Gutter, Combined (AE)	190	L.F.	\$85.00	\$12,350.00	\$25.88	\$4,917.20	\$35.00	\$6,650.00
10. HMA Commercial Grade (Class A) (Patching)	20	Ton	\$250.00	\$5,000.00	\$135.58	\$2,711.60	\$550.00	\$11,000.00
11. Traffic Control	1	L.S.	\$15,000.00	\$15,000.00	\$37,365.30	\$37,365.30	\$15,000.00	\$15,000.00
TOTAL BID FOR IMPROVEMENT				\$374,975.00		\$250,874.06		\$297,186.96

DENOTES ADJUST TOTAL DUE TO MATHEMATICAL ERROR.

00410
NOTICE OF AWARD

To: Stallbaumer Contracting, LLC

11740 Military Trail Rd.

St. George, Kansas 66535

PROJECT Description: 2023 Alley Repairs – Junction City, Kansas

The OWNER has considered the BID submitted by you for the above-described WORK in response to its Advertisement for Bids dated **August 16, 2023**, and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$250,874.06.

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND, Statutory BOND (if applicable) and certificates of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return and acknowledge copy of this NOTICE OF AWARD to the OWNER.

Dated the _____ day of _____, 20____.

City of Junction City

Owner

By: _____

By: _____

Title: **Mayor**

Title: City Clerk

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged

By Stallbaumer Contracting, LLC

This the _____ day of _____ 20____

By _____

Title _____

END OF SECTION 00410

City of Junction City

City Commission

Agenda Memo

09/05/2023

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Executive Session – Discussion of Confidential Data
Regarding Project Shorty**

Recommended Motion: I move that the Commission recess for an 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, Economic Development Committee Chairman Marks Powers and City Consulting Engineer Leon Osbourn, regarding Project Shorty for 15 minutes at _____p.m. to discuss confidential data relating to financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships. The justification for the executive session is provided by KSA 75-4319(b)(4). The open meeting is to resume in this room at _____p.m.