

June 4, 2024

City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Ronna Larson
Commissioner Jeff Underhill
Commissioner Al Gordon
Commissioner Richard Pinaire
City Manager Allen Dinkel
City Attorney Britain Stites
City Clerk Ariana Diaz-Lorenzo

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. Please state your name and address for the record.

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 majority of the Commission agrees, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

a. Consideration of Appropriation Ordinance A-11 dated – May 21st, 2024 – June 5th, 2024, in the amount of \$1,131,711.69 and pre-approval for items listed below in the amount \$22,886.35. (p.3)

Brightspeed \$1,074.35 & Evergy \$21,812.00.

b. Consideration of City Commission Minutes from the May 21st, 2024 Meeting. (p.27)

c. Consideration of the request to sign the Junction City Kansas Emergency Response Plan. (p.31)

4. SPECIAL PRESENTATIONS:

a. C. L. Hoover Opera House Presentation by Joe & Sheila Markely. (p.32)

b. Presentation of Silver Congressional Medal. (p.35)

c. Proclamation declaring June 7th, 2024 as National Gun Violence Awareness Day in the City of Junction City by Mayor Landes. (p.36)

5. NEW BUSINESS:

a. Consideration of Payroll No. 9, No. 10 & No. 11. (p.37)

b. Discussion and Consideration of the Application for a FY 2024 Defense Community Infrastructure Pilot (DCIP) Program for the Library Building Project. (p.39)

- c. Consideration of the request to rent Rathert Field for a Country Music Concert. (p.42)
- d. Consideration of the Interim City Manager Agreement with Government Professional Solutions ("GPS"). (p.45)
- e. Consideration of Ordinance No. S-3295, final plat for 1307 Forest Park Lane. (p.48)
- f. Consideration of Ordinance No. S-3296, special use permit for 2032 Northwind Drive. (p.57)
- g. Consideration of Ordinance No. S-3297, rezone 129 East Home Street from a Commercial District to Multiple Family Residential District. (p.67)
- h. Discussion of the 2025 City Budget. (p.82)

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

City of Junction City

City Commission

Agenda Memo

May 29, 2024

From: Libbi Hamilton, Customer Service Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-11 dated – May 21, 2024 – June 5, 2024, in the amount of \$1,131,711.69 and pre-approval for items listed below in the amount \$22,886.35.

Background: Attached is a Listing and Checks - Appropriations for May 21, 2024– June 5, 2024

Appropriations: May 21, 2024– June 5, 2024

Payments due before next meeting –Total \$22,886.35

Brightspeed \$1,074.35

Evergy \$21,812.00



Junction City, KS

Bank Transaction Report

Transaction Detail

Issued Date Range: 05/21/2024 - 06/05/2024

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
Outstanding							
Check							
05/21/2024		383745	AMERICAN DIGITAL SECURITY, LLC	Accounts Payable	Outstanding	Check	-4,482.13
05/21/2024		383746	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-2,194.08
05/21/2024		383747	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-3,940.09
05/21/2024		383748	BRADY INDUSTRIES OF KANSAS, LLC	Accounts Payable	Outstanding	Check	-257.79
05/21/2024		383749	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-1,395.53
05/21/2024		383750	CATHY FAHEY	Accounts Payable	Outstanding	Check	-30.82
05/21/2024		383751	CATLETT AUTOMOTIVE, INC.	Accounts Payable	Outstanding	Check	-1,584.65
05/21/2024		383752	CENTRAL LINKS GOLF	Accounts Payable	Outstanding	Check	-60.00
05/21/2024		383753	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,452.72
05/21/2024		383754	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT	Accounts Payable	Outstanding	Check	-3,978.00
05/21/2024		383755	COMPLIANCEONE	Accounts Payable	Outstanding	Check	-642.00
05/21/2024		383756	COX BUSINESS SERVICES	Accounts Payable	Outstanding	Check	-3,195.89
05/21/2024		383757	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-763.73
05/21/2024		383758	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-4,803.47
05/21/2024		383759	DAVIS EQUIPMENT CORPORATION	Accounts Payable	Outstanding	Check	-1,011.00
05/21/2024		383760	DIGITAL ALLY, INC	Accounts Payable	Outstanding	Check	-10,185.00
05/21/2024		383761	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-852.63
05/21/2024		383762	FACTORY MOTOR PARTS	Accounts Payable	Outstanding	Check	-659.28
05/21/2024		383763	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-2,025.67
05/21/2024		383764	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-103.30
05/21/2024		383765	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-399.76
05/21/2024		383766	GAGE PICKING	Accounts Payable	Outstanding	Check	-80.00
05/21/2024		383767	GEARY COUNTY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-46,188.16
05/21/2024		383768	GEARY COUNTY RWD #4	Accounts Payable	Outstanding	Check	-37.20
05/21/2024		383769	GEARY COUNTY SHERIFF	Accounts Payable	Outstanding	Check	-31,350.00
05/21/2024		383770	GLESSNER DIRT LLC	Accounts Payable	Outstanding	Check	-16,000.00
05/21/2024		383771	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,240.58
05/21/2024		383772	GOLF SCORECARDS LLC	Accounts Payable	Outstanding	Check	-1,317.62
05/21/2024		383773	GRISWOLD INDUSTRIES	Accounts Payable	Outstanding	Check	-2,473.50
05/21/2024		383774	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-750.00
05/21/2024		383775	HAYS FIRE AND RESCUE SALES AND SERVICE, LLC	Accounts Payable	Outstanding	Check	-374.89
05/21/2024		383776	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	Accounts Payable	Outstanding	Check	-864.00
05/21/2024		383777	INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES	Accounts Payable	Outstanding	Check	-6,643.50
05/21/2024		383778	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-175,621.05

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/21/2024		383779	JOHNSON CONTROLS US HOLDING LLC	Accounts Payable	Outstanding	Check	-1,297.53
05/21/2024		383780	JOSEPH T GIPSON	Accounts Payable	Outstanding	Check	-419.25
05/21/2024		383781	KA-COMM	Accounts Payable	Outstanding	Check	-300.00
05/21/2024		383782	KANSAS DEPT OF HEALTH AND ENVIRONMENT	Accounts Payable	Outstanding	Check	-555.00
05/21/2024		383783	KANSAS GOLF AND TURF	Accounts Payable	Outstanding	Check	-576.91
05/21/2024		383784	KANSAS ONE-CALL SYSTEMS, INC.	Accounts Payable	Outstanding	Check	-598.80
05/21/2024		383785	KEY OFFICE PRODUCTS	Accounts Payable	Outstanding	Check	-387.95
05/21/2024		383786	KLMM-66 LLC	Accounts Payable	Outstanding	Check	-137.50
05/21/2024		383787	KRISPY CLEAN INC.	Accounts Payable	Outstanding	Check	-458.29
05/21/2024		383788	KRISTA BLAISDELL	Accounts Payable	Outstanding	Check	-2,094.75
05/21/2024		383789	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-65.00
05/21/2024		383790	LEXISNEXIS RISK DATA MANAGEMENT INC.	Accounts Payable	Outstanding	Check	-774.02
05/21/2024		383791	LISA JANE GREEN	Accounts Payable	Outstanding	Check	-716.00
05/21/2024		383792	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
05/21/2024		383793	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-694.00
05/21/2024		383794	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-337.75
05/21/2024		383795	MSC INDUSTRIAL SUPPLY CO	Accounts Payable	Outstanding	Check	-125.55
05/21/2024		383796	OMNI BILLING	Accounts Payable	Outstanding	Check	-385.06
05/21/2024		383797	O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	-87.10
05/21/2024		383798	PAXTON WELDING	Accounts Payable	Outstanding	Check	-600.00
05/21/2024		383799	PENN ENTERPRISES	Accounts Payable	Outstanding	Check	-106.50
05/21/2024		383800	PETROCHOICE HOLDINGS INC	Accounts Payable	Outstanding	Check	-1,847.60
05/21/2024		383801	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-1,444.90
05/21/2024		383802	RAM EXTERMINATORS, LLC	Accounts Payable	Outstanding	Check	-54.00
05/21/2024		383803	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-189.30
05/21/2024		383804	RUSH TRUCK CENTERS OF KANSAS, INC.	Accounts Payable	Outstanding	Check	-719.40
05/21/2024		383805	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-365.47
05/21/2024		383806	SCHULTE SUPPLY CORP.	Accounts Payable	Outstanding	Check	-1,895.00
05/21/2024		383807	SHILLING ASPHALT INC	Accounts Payable	Outstanding	Check	-783.12
05/21/2024		383808	SPECIALTY VEHICLE SOURCE CORP.	Accounts Payable	Outstanding	Check	-120.00
05/21/2024		383809	STALLBAUMER CONTRACTING LLC	Accounts Payable	Outstanding	Check	-26,266.43
05/21/2024		383810	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-353.65
05/21/2024		383811	TALON DECKER	Accounts Payable	Outstanding	Check	-80.00
05/21/2024		383812	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-6,430.00
05/21/2024		383813	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-2,020.60
05/21/2024		383814	TLC MOBILE SERVICES	Accounts Payable	Outstanding	Check	-734.00
05/21/2024		383815	TRUCK CENTERS, INC.	Accounts Payable	Outstanding	Check	-3,715.50
05/21/2024		383816	TRUSTED TECH TEAM, INC.	Accounts Payable	Outstanding	Check	-7,645.61
05/21/2024		383817	ULINE	Accounts Payable	Outstanding	Check	-1,402.68
05/21/2024		383818	US MAIL SUPPLY, INC.	Accounts Payable	Outstanding	Check	-9,730.00
05/21/2024		383819	VAN WALL EQUIPMENT	Accounts Payable	Outstanding	Check	-169.35
05/21/2024		383820	VERIZON CONNECT FLEET USA LLC	Accounts Payable	Outstanding	Check	-858.55
05/21/2024		383821	WHITE STAR	Accounts Payable	Outstanding	Check	-718.35

Bank Transaction Report

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Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/21/2024		383822	XEROX CORPORATION	Accounts Payable	Outstanding	Check	-2,806.00
05/21/2024		383836	EVERGY	Accounts Payable	Outstanding	Check	-3,314.70
05/21/2024		383837	KANSAS GAS SERVICE	Accounts Payable	Outstanding	Check	-1,202.75
05/21/2024		383838	THE HOUSING AUTHORITY	Accounts Payable	Outstanding	Check	-80.00
05/22/2024		383844	J & K CONTRACTING L.C.	Accounts Payable	Outstanding	Check	-118,875.00
05/22/2024		383845	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-6,397.02
05/22/2024		383846	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-4,417.00
05/22/2024		383847	FELTON, AARON P	Accounts Payable	Outstanding	Check	-325.00
05/22/2024		383848	GROVE, PATRICK ALAN	Accounts Payable	Outstanding	Check	-325.00
05/23/2024		383849	CITY OF JUNCTION CITY PUBLIC WORKS	Accounts Payable	Outstanding	Check	-250.00
05/24/2024		383851	GARCIA, DANIEL BONES	Accounts Payable	Outstanding	Check	-33.00
05/24/2024		383852	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-66,019.08
05/28/2024		383853	CRUZ, COBY G	Accounts Payable	Outstanding	Check	-1,130.00
05/29/2024		383854	ACE PIPE CLEANING, INC.	Accounts Payable	Outstanding	Check	-56,418.73
05/29/2024		383855	ALL COPY PRODUCTS, INC.	Accounts Payable	Outstanding	Check	-680.46
05/29/2024		383856	APAC KANSAS, INC.	Accounts Payable	Outstanding	Check	-4,919.85
05/29/2024		383857	BAYER CONSTRUCTION CO.	Accounts Payable	Outstanding	Check	-4,247.04
05/29/2024		383858	BOUND TREE MEDICAL, LLC	Accounts Payable	Outstanding	Check	-1,942.40
05/29/2024		383859	BRAMLAGE PROPERTIES, LLC	Accounts Payable	Outstanding	Check	-350.00
05/29/2024		383860	C & H GOLF BALL	Accounts Payable	Outstanding	Check	-3,411.00
05/29/2024		383861	C & K CONSTRUCTION	Accounts Payable	Outstanding	Check	-512.50
05/29/2024		383862	CASH-WA DISTRIBUTING	Accounts Payable	Outstanding	Check	-2,431.15
05/29/2024		383863	CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC	Accounts Payable	Outstanding	Check	-104.23
05/29/2024		383864	CHAMPIONS CAR AND TRUCK WASH	Accounts Payable	Outstanding	Check	-90.00
05/29/2024		383865	CINTAS CORPORATION NO 2	Accounts Payable	Outstanding	Check	-656.31
05/29/2024		383866	COLLECTION BUREAU OF KANSAS INC	Accounts Payable	Outstanding	Check	-2,637.36
05/29/2024		383867	CROWN DISTRIBUTORS, INC.	Accounts Payable	Outstanding	Check	-1,790.81
05/29/2024		383868	D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.	Accounts Payable	Outstanding	Check	-12,270.00
05/29/2024		383869	DAVE'S ELECTRIC, INC.	Accounts Payable	Outstanding	Check	-4,253.00
05/29/2024		383870	DAVIS EQUIPMENT CORPORATION	Accounts Payable	Outstanding	Check	-340.00
05/29/2024		383871	DELTA FIRE & SAFETY INC.	Accounts Payable	Outstanding	Check	-219.75
05/29/2024		383872	DH PACE COMPANY, INC.	Accounts Payable	Outstanding	Check	-472.90
05/29/2024		383873	EASY PICKER GOLF PRODUCTS	Accounts Payable	Outstanding	Check	-517.30
05/29/2024		383874	ELLIOTT EQUIPMENT CO.	Accounts Payable	Outstanding	Check	-14,346.99
05/29/2024		383875	FIRST-CITIZENS BANK & TRUST COMPANY	Accounts Payable	Outstanding	Check	-4,266.35
05/29/2024		383876	FLINT HILLS BEVERAGE LLC	Accounts Payable	Outstanding	Check	-1,347.74
05/29/2024		383877	FLINT HILLS FORESTRY MULCHING	Accounts Payable	Outstanding	Check	-5,000.00
05/29/2024		383878	FLINT HILLS METROPOLITAN PLANNING ORGANIZATION	Accounts Payable	Outstanding	Check	-8,698.85
05/29/2024		383879	FOOTJOY/TITLEIST	Accounts Payable	Outstanding	Check	-1,763.37
05/29/2024		383880	FRONTIER SPIRITS	Accounts Payable	Outstanding	Check	-632.38
05/29/2024		383881	GALLS INC	Accounts Payable	Outstanding	Check	-702.95
05/29/2024		383882	GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LL	Accounts Payable	Outstanding	Check	-1,946.58
05/29/2024		383883	HAMPEL OIL DISTRIBUTORS INC	Accounts Payable	Outstanding	Check	-6,020.54

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/29/2024		383884	HELENA CHEMICAL COMPANY	Accounts Payable	Outstanding	Check	-855.00
05/29/2024		383885	HFE PROCESS, INC.	Accounts Payable	Outstanding	Check	-1,778.42
05/29/2024		383886	IMAGEQUEST INC.	Accounts Payable	Outstanding	Check	-19.90
05/29/2024		383887	INTERSTATE GLASS CO.	Accounts Payable	Outstanding	Check	-8,161.00
05/29/2024		383888	KA-COMM	Accounts Payable	Outstanding	Check	-377.00
05/29/2024		383889	KANSAS JUDICIAL COUNCIL	Accounts Payable	Outstanding	Check	-250.00
05/29/2024		383890	LEAGUE OF KANSAS MUNICIPALITIES	Accounts Payable	Outstanding	Check	-400.00
05/29/2024		383891	MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC	Accounts Payable	Outstanding	Check	-2,333.00
05/29/2024		383892	MID KANSAS COOPERATIVE ASSOCIATION	Accounts Payable	Outstanding	Check	-1,398.72
05/29/2024		383893	MIDWEST CONCRETE MATERIALS	Accounts Payable	Outstanding	Check	-1,430.88
05/29/2024		383894	MIDWEST VETERINARY SUPPLY, INC.	Accounts Payable	Outstanding	Check	-1,679.67
05/29/2024		383895	MOTOROLA SOLUTIONS, INC.	Accounts Payable	Outstanding	Check	-2,535.79
05/29/2024		383896	NATIONWIDE FIXTURE INSTALLATIONS, INC.	Accounts Payable	Outstanding	Check	-4,500.00
05/29/2024		383897	NEKOLOCKS	Accounts Payable	Outstanding	Check	-152.25
05/29/2024		383898	PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.	Accounts Payable	Outstanding	Check	-55.00
05/29/2024		383899	POMP'S TIRE SERVICE, INC.	Accounts Payable	Outstanding	Check	-2,198.30
05/29/2024		383900	PRAIRIELAND PARTNERS, LLC	Accounts Payable	Outstanding	Check	-42.00
05/29/2024		383901	PROCOPY, INC.	Accounts Payable	Outstanding	Check	-3,295.52
05/29/2024		383902	REEVES-WIEDEMAN CO.	Accounts Payable	Outstanding	Check	-664.45
05/29/2024		383903	RILEIGHS OUTDOOR, LLC	Accounts Payable	Outstanding	Check	-12,078.00
05/29/2024		383904	ROTHWELL LANDSCAPE INC	Accounts Payable	Outstanding	Check	-135.00
05/29/2024		383905	SALINA SUPPLY COMPANY	Accounts Payable	Outstanding	Check	-3,421.75
05/29/2024		383906	SALISBURY SUPPLY COMPANY, INC.	Accounts Payable	Outstanding	Check	-141.33
05/29/2024		383907	SIR SPEEDY	Accounts Payable	Outstanding	Check	-1,144.94
05/29/2024		383908	SMARTSAFETY SOFTWARE, INC.	Accounts Payable	Outstanding	Check	-18,348.00
05/29/2024		383909	SMITH & LOVELESS, INC	Accounts Payable	Outstanding	Check	-2,630.74
05/29/2024		383910	STAPLES ADVANTAGE	Accounts Payable	Outstanding	Check	-166.68
05/29/2024		383911	STORAGE PROPERTIES	Accounts Payable	Outstanding	Check	-6,554.88
05/29/2024		383912	TERRY GRAHAM	Accounts Payable	Outstanding	Check	-10,288.00
05/29/2024		383913	TFMCOMM INC.	Accounts Payable	Outstanding	Check	-680.88
05/29/2024		383914	THERMAL COMFORT AIR, INC	Accounts Payable	Outstanding	Check	-282.00
05/29/2024		383915	TWIN VALLEY TELEPHONE, INC.	Accounts Payable	Outstanding	Check	-6,773.48
05/29/2024		383916	VLP AN EQUIPMENTSHARE COMPANY	Accounts Payable	Outstanding	Check	-9,151.47
05/29/2024		383917	ZM PROPERTIES LLC	Accounts Payable	Outstanding	Check	-600.00
Check Total: (154)							-861,240.65
EFT							
05/22/2024		10002667	ATHCO, LLC	Accounts Payable	Outstanding	EFT	-16,250.50
05/22/2024		10002668	COLUMBIA CAPITAL MANAGEMENT LLC	Accounts Payable	Outstanding	EFT	-1,290.00
05/22/2024		10002669	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-376.80
05/22/2024		10002670	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-28.00
05/22/2024		10002671	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
05/22/2024		10002672	KANSAS STATE TREASURER	Accounts Payable	Outstanding	EFT	-5,959.73

Bank Transaction Report

Issued Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
05/22/2024		10002673	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-45.00
05/22/2024		10002674	PITNEY BOWES PURCHASE POWER	Accounts Payable	Outstanding	EFT	-2,857.90
05/22/2024		10002675	PRAIRIEFIELD WATER, INC.	Accounts Payable	Outstanding	EFT	-251.00
05/22/2024		10002676	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-270.00
05/22/2024		10002677	VEOLIA WATER NORTH AMERICA	Accounts Payable	Outstanding	EFT	-490,811.48
05/22/2024		10002678	WEX BANK	Accounts Payable	Outstanding	EFT	-23,583.85
05/23/2024		10002687	CARD CENTER	Accounts Payable	Outstanding	EFT	-62,232.52
06/05/2024		10002689	CENTRAL POWER SYSTEMS & SERVICES	Accounts Payable	Outstanding	EFT	-91.54
06/05/2024		10002690	DARTPOINTS LLC	Accounts Payable	Outstanding	EFT	-376.80
06/05/2024		10002691	EMILYN P SMILEY	Accounts Payable	Outstanding	EFT	-14.00
06/05/2024		10002692	HDR ENGINEERING INC	Accounts Payable	Outstanding	EFT	-146,733.04
06/05/2024		10002693	JOSHUA DOUGLASS	Accounts Payable	Outstanding	EFT	-3,229.16
06/05/2024		10002694	LATHROP GPM, LLP	Accounts Payable	Outstanding	EFT	-41,119.91
06/05/2024		10002695	MARITZA RINEHART	Accounts Payable	Outstanding	EFT	-60.00
06/05/2024		10002696	MIDWEST PUBLIC RISK-MPR	Accounts Payable	Outstanding	EFT	-664,126.00
06/05/2024		10002697	RAVEN AERO SERVICE, INC.	Accounts Payable	Outstanding	EFT	-850.00
06/05/2024		10002698	TATIANA FERRACIOLI-SILVA	Accounts Payable	Outstanding	EFT	-270.00
06/05/2024		10002699	UNDERGROUND VAULTS & STORAGE, INC.	Accounts Payable	Outstanding	EFT	-60.00
06/05/2024		10002700	VC3 Inc	Accounts Payable	Outstanding	EFT	-4,380.30
EFT Total: (25)							-1,468,496.69
Outstanding Total: (179)							-2,329,737.34
Accounts Payable Total: (179)							-2,329,737.34

Payroll

Outstanding

EFT							
05/31/2024	EFT0000313	Payroll EFT	Payroll	Outstanding	EFT		-12,087.31
EFT Total: (1)							-12,087.31
Outstanding Total: (1)							-12,087.31
Payroll Total: (1)							-12,087.31
Report Total: (180)							-2,341,824.65

Summary

Bank Account	Count	Amount
1074318 POOLED CASH MASTER	180	-2,341,824.65
Report Total:	180	-2,341,824.65

Cash Account	Count	Amount
999 999-1-00000-0101 POOLED CASH MASTER	180	-2,341,824.65
Report Total:	180	-2,341,824.65

Transaction Type	Count	Amount
Check	154	-861,240.65
EFT	26	-1,480,584.00
Report Total:	180	-2,341,824.65



Junction City, KS

Appropriations May 21-June 5, 2024

By Fund

Post Dates 5/21/2024 - 6/5/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Fund: 001 - GENERAL FUND				
Department: 002 - INFORMATION TECHNOLOGY SYSTEMS				
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs	8.46
Vendor 03830 - PROCOPY, INC. Total:				8.46
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Fiber Internet - MB	1,320.00
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones	50.79
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Dark Fiber Lease	625.00
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				1,995.79
Vendor: 03090 - VC3 Inc				
VC3 Inc	150836	05/23/2024	Thinkgard - Backup Solution - ...	3,391.50
VC3 Inc	150836	05/23/2024	Thinkgard - Backup Solution - ...	988.80
Vendor 03090 - VC3 Inc Total:				4,380.30
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	IT Verizon May 24	05/21/2024	785-761-6588 Test Device IT	-17.33
VERIZON WIRELESS	IT Verizon May 24	05/21/2024	785-307-6983	46.45
Vendor 00970 - VERIZON WIRELESS Total:				29.12
Department 002 - INFORMATION TECHNOLOGY SYSTEMS Total:				6,413.67
Department: 003 - ADMINISTRATION				
Vendor: 075999 - LATHROP GPM, LLP				
LATHROP GPM, LLP	2270926	05/28/2024	PROFESSIONAL SERVICES/COS...	36,996.75
LATHROP GPM, LLP	2272599	05/28/2024	GENERAL LABOR & EMPLOYM...	4,123.16
Vendor 075999 - LATHROP GPM, LLP Total:				41,119.91
Vendor: 048780 - LEAGUE OF KANSAS MUNICIPALITIES				
LEAGUE OF KANSAS MUNICI...	200013309	05/24/2024	JOB POSTING FOR FINANCE DI...	400.00
Vendor 048780 - LEAGUE OF KANSAS MUNICIPALITIES Total:				400.00
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20240510.49	05/23/2024	FY 24-25 PROPERTY & LIABILIT...	185,157.83
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				185,157.83
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs	705.39
Vendor 03830 - PROCOPY, INC. Total:				705.39
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones	207.84
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				207.84
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1067739	05/24/2024	SHREDDING CONTAINER - A...	10.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				10.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335	05/21/2024	785-532-8788 FINANCE DIREC...	-28.75
VERIZON WIRELESS	9964049335	05/21/2024	918-671-7181 CSR MANAGER	41.45
VERIZON WIRELESS	9964049335	05/21/2024	785-280-3591-CITY MANAGER...	41.45
VERIZON WIRELESS	9964049335	05/21/2024	785-307-1769 CITY CLERK-ME...	46.45
Vendor 00970 - VERIZON WIRELESS Total:				100.60
Department 003 - ADMINISTRATION Total:				227,701.57
Department: 008 - BUILDING MAINTENANCE				
Vendor: 076635 - THERMAL COMFORT AIR, INC				
THERMAL COMFORT AIR, INC	198141	05/23/2024	SERVICE A/C UNIT, M.B.	282.00
Vendor 076635 - THERMAL COMFORT AIR, INC Total:				282.00

Appropriations May 21-June 5, 2024
Post Dates: 5/21/2024 - 6/5/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335.2	05/21/2024	6179-BM-AGUILIAR	41.45
Vendor 00970 - VERIZON WIRELESS Total:				41.45
Department 008 - BUILDING MAINTENANCE Total:				323.45
Department: 010 - PARKS DEPARTMENT				
Vendor: 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC				
CAT CANS PORTABLE SERVICES..I33203		05/28/2024	PORTABLE UNIT, FILBY FIELD	104.23
Vendor 02898 - CAT CANS PORTABLE SERVICES OF MANHATTAN, LLC Total:				104.23
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024182	05/23/2024	CAPPED WIRES ON BEER GAR...	225.00
DAVE'S ELECTRIC, INC.	2024183	05/23/2024	WORKED ON LIGHTS AT VIET...	2,490.60
DAVE'S ELECTRIC, INC.	2024187	05/23/2024	SET AND WIRE NEW PUMP, CI...	75.00
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				2,790.60
Vendor: 04118 - FLINT HILLS FORESTRY MULCHING				
FLINT HILLS FORESTRY MULCH...24-004		05/28/2024	TREE REMOVAL, HELLAND PA...	5,000.00
Vendor 04118 - FLINT HILLS FORESTRY MULCHING Total:				5,000.00
Vendor: 01696 - NEKOLOCKS				
NEKOLOCKS	2344	05/28/2024	KEYS CUT, DEADBOLT	152.25
Vendor 01696 - NEKOLOCKS Total:				152.25
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs - Parks	47.28
Vendor 03830 - PROCOPY, INC. Total:				47.28
Vendor: 03577 - RILEIGHS OUTDOOR, LLC				
RILEIGHS OUTDOOR, LLC	inv14476	05/21/2024	Christmas Lights for Heritage ...	12,078.00
Vendor 03577 - RILEIGHS OUTDOOR, LLC Total:				12,078.00
Vendor: 02511 - TERRY GRAHAM				
TERRY GRAHAM	2174	05/22/2024	Mowing north side 4/29/2024...	4,417.00
TERRY GRAHAM	2177	05/28/2024	CONTRACT MOWING, 5/13-5/...	4,552.00
TERRY GRAHAM	2185	05/28/2024	CONTRACT MOWING, 5/20-5/...	4,755.00
TERRY GRAHAM	2186	05/28/2024	CONTRACT MOWING, 5/13-5/...	981.00
Vendor 02511 - TERRY GRAHAM Total:				14,705.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones	127.49
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				127.49
Department 010 - PARKS DEPARTMENT Total:				35,004.85
Department: 011 - SWIMMING POOL				
Vendor: 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC.				
D. GERBER COMMERCIAL POO...24146		05/23/2024	POOL CHLORINE	7,920.00
D. GERBER COMMERCIAL POO...24147		05/23/2024	POOL CHEMICALS	4,350.00
Vendor 01941 - D. GERBER COMMERCIAL POOL PRODUCTS & SERVICE LLC. Total:				12,270.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones	25.85
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				25.85
Department 011 - SWIMMING POOL Total:				12,295.85
Department: 013 - SPIN CITY				
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones	51.69
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				51.69
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335.2	05/21/2024	4006-DIRECTOR GRAY	41.45
Vendor 00970 - VERIZON WIRELESS Total:				41.45
Department 013 - SPIN CITY Total:				93.14
Department: 014 - JUNCTION CITY AIRPORT				
Vendor: 02686 - HAMPEL OIL DISTRIBUTORS INC				
HAMPEL OIL DISTRIBUTORS I...	91812747	05/24/2024	997 GALLONS AVIATION FUEL	5,270.54

Appropriations May 21-June 5, 2024
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
HAMPEL OIL DISTRIBUTORS I...	91814195	05/24/2024	EQUIPMENT RENTAL FEE	750.00
Vendor 02686 - HAMPEL OIL DISTRIBUTORS INC Total:				6,020.54
Vendor: 02150 - RAVEN AERO SERVICE, INC.				
RAVEN AERO SERVICE, INC.	06042024	05/28/2024	CONTRACT SERVICE	850.00
Vendor 02150 - RAVEN AERO SERVICE, INC. Total:				850.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Dark Fiber Lease	625.00
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones	25.85
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				650.85
Department 014 - jUNCTION CITY AIRPORT Total:				7,521.39
Department: 017 - ROLLING MEADOWS GOLF COURSE				
Vendor: 02104 - BRAMLAGE PROPERTIES, LLC				
BRAMLAGE PROPERTIES, LLC	642024	05/28/2024	June 2024-BILLBOARD RENTAL...	350.00
Vendor 02104 - BRAMLAGE PROPERTIES, LLC Total:				350.00
Vendor: 01804 - C & H GOLF BALL				
C & H GOLF BALL	4045	05/28/2024	RANGE BALLS	925.00
C & H GOLF BALL	4045	05/28/2024	BALLS FOR RESALE	2,486.00
Vendor 01804 - C & H GOLF BALL Total:				3,411.00
Vendor: 067805 - CARD CENTER				
CARD CENTER	STEDMAN, APRIL 24	05/21/2024	THE BROW BAR - NO RECEIPT	5.00
Vendor 067805 - CARD CENTER Total:				5.00
Vendor: 00952 - CASH-WA DISTRIBUTING				
CASH-WA DISTRIBUTING	14212936	05/28/2024	FOOD FOR RESALE	255.56
CASH-WA DISTRIBUTING	14216217	05/28/2024	FOOD FOR RESALE	1,052.21
Vendor 00952 - CASH-WA DISTRIBUTING Total:				1,307.77
Vendor: 017410 - CROWN DISTRIBUTORS, INC.				
CROWN DISTRIBUTORS, INC.	W-6805767	05/28/2024	BEER FOR RESALE	1,081.95
Vendor 017410 - CROWN DISTRIBUTORS, INC. Total:				1,081.95
Vendor: 02996 - DAVIS EQUIPMENT CORPORATION				
DAVIS EQUIPMENT CORPORAT..	WE04694	05/28/2024	MAXI BOARD FOR IRRIGATION...	340.00
Vendor 02996 - DAVIS EQUIPMENT CORPORATION Total:				340.00
Vendor: 021845 - EASY PICKER GOLF PRODUCTS				
EASY PICKER GOLF PRODUCTS	0205413-IN	05/28/2024	RANGE TOKENS	517.30
Vendor 021845 - EASY PICKER GOLF PRODUCTS Total:				517.30
Vendor: 04019 - FIRST-CITIZENS BANK & TRUST COMPANY				
FIRST-CITIZENS BANK & TRUST...	44877271	05/29/2024	CART LEASE	4,266.35
Vendor 04019 - FIRST-CITIZENS BANK & TRUST COMPANY Total:				4,266.35
Vendor: 026399 - FLINT HILLS BEVERAGE LLC				
FLINT HILLS BEVERAGE LLC	791371	05/28/2024	BEER FOR RESALE	793.62
Vendor 026399 - FLINT HILLS BEVERAGE LLC Total:				793.62
Vendor: 026585 - FOOTJOY/TITLEIST				
FOOTJOY/TITLEIST	918073184	05/28/2024	BALLS FOR RESALE	414.24
FOOTJOY/TITLEIST	918152044	05/28/2024	BALLS FOR RESALE	996.63
Vendor 026585 - FOOTJOY/TITLEIST Total:				1,410.87
Vendor: 02855 - FRONTIER SPIRITS				
FRONTIER SPIRITS	052324	05/28/2024	LIQOUR FOR RESALE	632.38
Vendor 02855 - FRONTIER SPIRITS Total:				632.38
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20240510.49	05/23/2024	FY 24-25 PROPERTY & LIABILIT...	9,098.52
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				9,098.52
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs	62.17
Vendor 03830 - PROCOPY, INC. Total:				62.17

Appropriations May 21-June 5, 2024
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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones	76.63
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				76.63
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335.2	05/21/2024	785-307-9619 RMGC COLE	40.01
VERIZON WIRELESS	9964049335.2	05/21/2024	785-317-5084 -GOLF CLUBHO...	64.85
Vendor 00970 - VERIZON WIRELESS Total:				104.86
Department 017 - ROLLING MEADOWS GOLF COURSE Total:				23,458.42
Department: 018 - EMERGENCY MEDICAL SERVICES				
Vendor: 02444 - BOUND TREE MEDICAL, LLC				
BOUND TREE MEDICAL, LLC	85347234	05/24/2024	MEDICAL SUPPLIES	3.69
BOUND TREE MEDICAL, LLC	85348804	05/24/2024	MEDICAL SUPPLIES	10.09
BOUND TREE MEDICAL, LLC	85353062	05/24/2024	MEDICAL SUPPLIES	1,928.62
Vendor 02444 - BOUND TREE MEDICAL, LLC Total:				1,942.40
Vendor: 02889 - DH PACE COMPANY, INC.				
DH PACE COMPANY, INC.	SVC/268-393559	05/28/2024	GARAGE DOOR TRANSMITTER...	127.40
DH PACE COMPANY, INC.	SVC/268-393559	05/28/2024	GARAGE DOOR TRANSMITTER...	345.50
Vendor 02889 - DH PACE COMPANY, INC. Total:				472.90
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S167311	05/28/2024	UNIFORMS/MAZZARA	229.87
GODFREY'S INDOOR SHOOTI...	S176868	05/28/2024	BADGE DIGITIZING FEES	156.40
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				386.27
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20240510.49	05/23/2024	FY 24-25 PROPERTY & LIABILIT...	22,580.29
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				22,580.29
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs - FS1 - Copier	51.12
PROCOPY, INC.	018554	05/23/2024	Print Costs - FS1 - EMS	17.10
PROCOPY, INC.	018554	05/23/2024	Print Costs - FS2 Classroom	3.22
PROCOPY, INC.	018554	05/23/2024	Print Costs - Kelly	18.15
PROCOPY, INC.	018554	05/23/2024	Print Costs - FS2 - EMS Office	5.18
Vendor 03830 - PROCOPY, INC. Total:				94.77
Vendor: 02592 - TFMCOMM INC.				
TFMCOMM INC.	233193	05/28/2024	REPLACE TRANSMITTER	340.44
Vendor 02592 - TFMCOMM INC. Total:				340.44
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Internet - Fire Station One Ups..	119.99
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones - 50%	276.65
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				462.63
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-492-1766 563-M2	49.13
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-512-9661 IPAD 565	20.02
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-512-9678 IPAD 561	20.02
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-512-9679 IPAD 2	20.02
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-512-9681 IPAD 563	20.02
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-512-9682 IPAD 564	20.02
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-492-4980 562-M3	54.13
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-492-7734 CHIEF	54.13
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-307-9596 MIFI - KENT	40.01
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-802-8379 VOSBURG	40.01
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-492-4983 561-M4	49.13
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-492-4982 565-M5	49.13
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-492-4981 564-M1	49.13
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-209-0255 VOSBURG	49.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-802-8381 FS2 ROUTER	40.01
Vendor 00970 - VERIZON WIRELESS Total:				574.04
Department 018 - EMERGENCY MEDICAL SERVICES Total:				26,853.74
Department: 019 - ANIMAL SHELTER				
Vendor: 01548 - C & K CONSTRUCTION				
C & K CONSTRUCTION	3123	05/29/2024	3123-Animal Shelter-Cleaned...	512.50
Vendor 01548 - C & K CONSTRUCTION Total:				512.50
Vendor: 067805 - CARD CENTER				
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18200-Unit#208-Inst...	614.80
Vendor 067805 - CARD CENTER Total:				614.80
Vendor: 03282 - MIDWEST VETERINARY SUPPLY, INC.				
MIDWEST VETERINARY SUPPL...	22234173 000	05/28/2024	22234173-000-Cleaner	1,679.67
Vendor 03282 - MIDWEST VETERINARY SUPPLY, INC. Total:				1,679.67
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs	99.59
Vendor 03830 - PROCOPY, INC. Total:				99.59
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	112940	05/28/2024	112940-Receipt Books-For the...	270.89
Vendor 02419 - SIR SPEEDY Total:				270.89
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones	52.81
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				52.81
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD May 2024	05/21/2024	JCPD/AS-May 2024 (Cell)	122.91
Vendor 00970 - VERIZON WIRELESS Total:				122.91
Department 019 - ANIMAL SHELTER Total:				3,353.17
Department: 022 - BUILDING CODES & INSPECTIONS				
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs	238.27
Vendor 03830 - PROCOPY, INC. Total:				238.27
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones	200.46
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				200.46
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335 CODES	05/21/2024	STEVE KRAJKOSKI CELL 785-49...	41.45
VERIZON WIRELESS	9964049335 CODES	05/21/2024	PERMIT TECH CELL 785-492-9...	41.45
VERIZON WIRELESS	9964049335 CODES	05/21/2024	DUSTIN TAYLOR CELL 785-492...	41.45
VERIZON WIRELESS	9964049335 CODES	05/21/2024	BUILDING AND CODES 785-53...	107.33
VERIZON WIRELESS	9964049335 CODES	05/21/2024	RON GUFFEY CELL 785-492-93...	41.45
VERIZON WIRELESS	9964049335 CODES	05/21/2024	CODES - 785-761-6287	41.45
VERIZON WIRELESS	9964049335 CODES	05/21/2024	SARAH BROWN CELL 785-492-...	41.45
Vendor 00970 - VERIZON WIRELESS Total:				356.03
Department 022 - BUILDING CODES & INSPECTIONS Total:				794.76
Department: 023 - LAW ENFORCEMENT DEPARTMENT				
Vendor: 067805 - CARD CENTER				
CARD CENTER	Sloan Apr 2024	05/21/2024	Amazon-One To One Intercom	45.60
CARD CENTER	Sloan Apr 2024	05/21/2024	Amazon-Flag Pole Retainer Ri...	48.98
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18333-Unit#221-Rep...	208.81
CARD CENTER	Sloan Apr 2024	05/21/2024	Firestone-215049--Unit#232-...	1,157.11
CARD CENTER	Sloan Apr 2024	05/21/2024	Firestone-215005-Unit#556-F...	836.91
CARD CENTER	Sloan Apr 2024	05/21/2024	Amazon-MollePanelOrganizer...	359.90
CARD CENTER	Sloan Apr 2024	05/21/2024	Amazon-NylonStrapRestraint...	39.98
CARD CENTER	Sloan Apr 2024	05/21/2024	ThreeRivers-RetirementPlaqu...	10.00
CARD CENTER	Sloan Apr 2024	05/21/2024	Amazon-First Tactical Pants for..	194.97
CARD CENTER	Sloan Apr 2024	05/21/2024	MilitaryOutlet-UniformRank:C...	45.00
CARD CENTER	Sloan Apr 2024	05/21/2024	Galls.1stTacticalPantsShirts-O...	229.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
CARD CENTER	Sloan Apr 2024	05/21/2024	Amazon-AntennaMotorola-Diel	40.44
CARD CENTER	Sloan Apr 2024	05/21/2024	Honor-SWATVehicleGraphics	326.25
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18513-Unit#202-Rep...	318.00
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18669-Unit#235-Key ...	203.79
CARD CENTER	Sloan Apr 2024	05/21/2024	Jlm Clark-18503-Unit#220B-Oi...	190.65
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18978-Unit#214-OilC...	190.37
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18333-Unit220-Credi...	-150.66
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-19131-Unit#257-OilC...	88.80
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18951-Unit#246-OilC...	165.09
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18476-Unit#232-OilC...	164.38
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18959-Unit#212-One...	140.65
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18916-Unit#201-OilC...	140.07
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-19105-Unit#207-OilC...	72.95
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18560-Unit#210-Rep...	127.20
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18333-Unit#220-Not...	341.31
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18875-Unit#229-OilC...	72.95
CARD CENTER	Sloan Apr 2024	05/21/2024	JimClark-18333-Unit#221-Rep...	132.50
CARD CENTER	Sloan Apr 2024	05/21/2024	Cozy Inn-Lunch:TravelTime to ...	39.49

Vendor 067805 - CARD CENTER Total: 5,781.46
Vendor: 027541 - GALLS INC

GALLS INC	027900594	05/29/2024	027900594-Keys.Ron-Pants.Sh...	477.98
GALLS INC	027952713	05/29/2024	027952713-Low,Anthony-Shir...	224.97

Vendor 027541 - GALLS INC Total: 702.95
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC

GODFREY'S INDOOR SHOOTI...	S178794	05/29/2024	S178794-Eddings-TacticalPant...	212.97
GODFREY'S INDOOR SHOOTI...	S178796	05/29/2024	S178796-Breidenstein-Shirts,P...	380.94

Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total: 593.91
Vendor: 015300 - KA-COMM

KA-COMM	192900	05/29/2024	192900-May 2024	377.00
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Vendor 015300 - KA-COMM Total: 377.00
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR

MIDWEST PUBLIC RISK-MPR	PL20240510.49	05/23/2024	FY 24-25 PROPERTY & LIABILIT...	81,886.74
MIDWEST PUBLIC RISK-MPR	PL20240510.49	05/23/2024	FY 24-25 PROPERTY & LIABILIT...	31,612.40

Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total: 113,499.14
Vendor: 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC.

PEPSI COLA BOTTLING COMP...	1234 204397	05/28/2024	1234:204397-Creamer and Su...	55.00
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Vendor 02897 - PEPSI COLA BOTTLING COMPANY OF MARYSVILLE, INC. Total: 55.00
Vendor: 03830 - PROCOPY, INC.

PROCOPY, INC.	018554	05/23/2024	Print Costs - Report Writing	185.57
PROCOPY, INC.	018554	05/23/2024	Print Costs - Patrol Sgt	35.20
PROCOPY, INC.	018554	05/23/2024	Print Costs - Investigations	94.99
PROCOPY, INC.	018554	05/23/2024	Print Costs - Chief	67.99
PROCOPY, INC.	018554	05/23/2024	Print Costs - Dispatch P1	42.98
PROCOPY, INC.	018554	05/23/2024	Print Costs - Dispatch P2	401.09
PROCOPY, INC.	018554	05/23/2024	Print Costs - Records	415.12

Vendor 03830 - PROCOPY, INC. Total: 1,242.94
Vendor: 083400 - ROTHWELL LANDSCAPE INC

ROTHWELL LANDSCAPE INC	20241612	05/28/2024	20241612-JCPD Landscape Ma...	135.00
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Vendor 083400 - ROTHWELL LANDSCAPE INC Total: 135.00
Vendor: 01167 - STAPLES ADVANTAGE

STAPLES ADVANTAGE	6002293211	05/28/2024	6002293211-Hanging Folders	46.26
STAPLES ADVANTAGE	6002293212	05/28/2024	6002293212-Toilet Paper and ...	61.41
STAPLES ADVANTAGE	6002293214	05/28/2024	6002293214-Tape Dispenser,...	20.35

Vendor 01167 - STAPLES ADVANTAGE Total: 128.02
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.

TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Internet - DTF	131.98
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Internet - PD Video Room	377.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones	1,209.69
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	DTF - Phones	100.68
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				1,820.30
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1066823	05/28/2024	1066823-May 2024-Shred Serv..	30.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				30.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	JCPD May 2024	05/21/2024	JCPD-May 2024 (Cell)	3,500.50
Vendor 00970 - VERIZON WIRELESS Total:				3,500.50
Vendor: 03958 - ZM PROPERTIES LLC				
ZM PROPERTIES LLC	June 2024	05/29/2024	June 2024-425 N Washington	600.00
Vendor 03958 - ZM PROPERTIES LLC Total:				600.00
Department 023 - LAW ENFORCEMENT DEPARTMENT Total:				128,466.22
Department: 024 - FIRE DEPARTMENT				
Vendor: 01143 - CHAMPIONS CAR AND TRUCK WASH				
CHAMPIONS CAR AND TRUCK...	288987	05/24/2024	CAR WASHES - Q4 2023	90.00
Vendor 01143 - CHAMPIONS CAR AND TRUCK WASH Total:				90.00
Vendor: 03213 - DELTA FIRE & SAFETY INC.				
DELTA FIRE & SAFETY INC.	INVTX23-4202	05/28/2024	CLEAN BUNKER GEAR	152.61
DELTA FIRE & SAFETY INC.	INVTX23-4209	05/28/2024	CLEAN BUNKER GEAR	67.14
Vendor 03213 - DELTA FIRE & SAFETY INC. Total:				219.75
Vendor: 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC				
GODFREY'S INDOOR SHOOTI...	S176868	05/28/2024	BADGE DIGITIZING FEES	156.40
GODFREY'S INDOOR SHOOTI...	S176948	05/28/2024	BOOTS/POWERS AND RAUB	810.00
Vendor 02621 - GODFREY'S INDOOR SHOOTING AND ARCHERY RANGES, LLC Total:				966.40
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20240510.49	05/23/2024	FY 24-25 PROPERTY & LIABILIT...	9,098.52
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				9,098.52
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs - FS1 - EMS	17.07
PROCOPY, INC.	018554	05/23/2024	Print Costs - FS1 - Copier	51.11
PROCOPY, INC.	018554	05/23/2024	Print Costs - Kelly	18.16
PROCOPY, INC.	018554	05/23/2024	Print Costs - FS2 Classroom	3.23
PROCOPY, INC.	018554	05/23/2024	Print Costs - FS2 - EMS Office	5.17
Vendor 03830 - PROCOPY, INC. Total:				94.74
Vendor: 02592 - TFMCOMM INC.				
TFMCOMM INC.	233193	05/28/2024	REPLACE TRANSMITTER	340.44
Vendor 02592 - TFMCOMM INC. Total:				340.44
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Internet - FS2 - Butler Building	65.99
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones - 50%	276.65
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				342.64
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-307-5772 540 R2	49.13
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-512-9677 IPAD ENG 2	20.02
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-209-2804 JC FIRE TABLET	40.01
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-802-8383 TABLET CHIEF	40.01
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-307-7803 550-T2	49.13
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-512-9662 IPAD ENG 1	20.02
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-492-1793 510-E1	49.13
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-802-8123 TABLET NELSON	40.01
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-492-8734 STRICKLAND	49.13
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-492-7687 NELSON	49.13
VERIZON WIRELESS	9964049335 FIRE AND AMB	05/21/2024	785-492-4989 520-E2	49.13
Vendor 00970 - VERIZON WIRELESS Total:				454.85
Department 024 - FIRE DEPARTMENT Total:				11,607.34

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 025 - STREET DEPARTMENT				
Vendor: 01581 - APAC KANSAS, INC.				
APAC KANSAS, INC.	8001866084	05/24/2024	HIGH PERFORMANCE COLD M...	4,919.85
Vendor 01581 - APAC KANSAS, INC. Total:				4,919.85
Vendor: 006660 - BAYER CONSTRUCTION CO.				
BAYER CONSTRUCTION CO.	SMS673699	05/24/2024	ASPHALT 35.050 TN	2,944.20
BAYER CONSTRUCTION CO.	SMS674097	05/24/2024	ROAD ROCK 15.510 TN	1,302.84
Vendor 006660 - BAYER CONSTRUCTION CO. Total:				4,247.04
Vendor: 04139 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	019P531149 - 2	05/24/2024	FIRE PROTECTION	164.08
Vendor 04139 - CINTAS CORPORATION NO 2 Total:				164.08
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024176	05/24/2024	TESTING OF TORNADO SIRENS	450.00
DAVE'S ELECTRIC, INC.	2024184	05/24/2024	BALLAST REPLACEMENT ; SOC...	637.40
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				1,087.40
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	179526	05/24/2024	SWEEPER REPAIRS	8,346.99
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:				8,346.99
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1160075729	05/24/2024	FLEET STOCK	446.10
POMP'S TIRE SERVICE, INC.	1160075893	05/24/2024	FLEET STOCK	213.39
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				659.49
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs - Public Works	44.62
Vendor 03830 - PROCOPY, INC. Total:				44.62
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6002293213	05/24/2024	PW OFFICE SUPPLIES	9.66
Vendor 01167 - STAPLES ADVANTAGE Total:				9.66
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones PW -25%	44.33
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.33
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335.3	05/21/2024	J BERGMANN 761-6813	41.45
VERIZON WIRELESS	9964049335.3	05/21/2024	LEWIS-761-5415	41.45
VERIZON WIRELESS	9964049335.3	05/21/2024	JC TABLET 473-6377	40.01
VERIZON WIRELESS	9964049335.3	05/21/2024	TENORIO-761-5450	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	HALL-761-5396	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	HORN-761-5254	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	STREET 3-761-5218	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	IBARRA-223-1232	46.45
VERIZON WIRELESS	9964049335.3	05/21/2024	ON CALL-223-1508	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	JC STREETS 1 761-6272	20.02
VERIZON WIRELESS	9964049335.3	05/21/2024	JC STREETS 761-6091	20.02
VERIZON WIRELESS	9964049335.3	05/21/2024	JC TABLET 473-6099	20.02
VERIZON WIRELESS	9964049335.3	05/21/2024	GAGER FLEET-492-2616	20.02
VERIZON WIRELESS	9964049335.3	05/21/2024	SAMSUNG TAB A2-492-2338	20.02
VERIZON WIRELESS	9964049335.3	05/21/2024	SAMSUNG TAB A1-492-2335	20.02
VERIZON WIRELESS	9964049335.3	05/21/2024	ZISHKA STREETS-492-2211	20.02
VERIZON WIRELESS	9964049335.3	05/21/2024	UTILITY 1-223-1241	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	STREET CREW-492-2184	20.02
Vendor 00970 - VERIZON WIRELESS Total:				475.26
Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY				
VLP AN EQUIPMENTSHARE C...	3893915-000	05/24/2024	PARTS FOR #698	4,575.73
Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:				4,575.73
Department 025 - STREET DEPARTMENT Total:				24,574.45

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 029 - LEGAL DEPARTMENT				
Vendor: 043385 - KANSAS JUDICIAL COUNCIL				
KANSAS JUDICIAL COUNCIL	Invoice	05/28/2024	KS Judicial Branch	250.00
Vendor 043385 - KANSAS JUDICIAL COUNCIL Total:				250.00
Vendor: 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC				
MICHAEL P. HINKIN ATTORNE...	06042024	05/28/2024	TWICE MONTHLY	2,333.00
Vendor 03107 - MICHAEL P. HINKIN ATTORNEY-AT-LAW, LLC Total:				2,333.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	City Attorney Phones	102.70
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				102.70
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335	05/21/2024	785-307-0016--CITY PROSECU...	41.45
Vendor 00970 - VERIZON WIRELESS Total:				41.45
Department 029 - LEGAL DEPARTMENT Total:				2,727.15
Department: 030 - MUNICIPAL COURT				
Vendor: 03306 - CITY OF JUNCTION CITY PUBLIC WORKS				
CITY OF JUNCTION CITY PUBLI...	Smith 21-9822 REST CHK	05/23/2024	Smith 21-9822 REST CHK	250.00
Vendor 03306 - CITY OF JUNCTION CITY PUBLIC WORKS Total:				250.00
Vendor: 01516 - COLLECTION BUREAU OF KANSAS INC				
COLLECTION BUREAU OF KAN...	April24'Correction	05/28/2024	April24'Correction	1,079.55
Vendor 01516 - COLLECTION BUREAU OF KANSAS INC Total:				1,079.55
Vendor: 04155 - FELTON, AARON P				
FELTON, AARON P	INV0030174	05/22/2024	FELTON, AARON P	325.00
Vendor 04155 - FELTON, AARON P Total:				325.00
Vendor: 04156 - GARCIA, DANIEL BONES				
GARCIA, DANIEL BONES	INV0030181	05/24/2024	GARCIA, DANIEL BONES	33.00
Vendor 04156 - GARCIA, DANIEL BONES Total:				33.00
Vendor: 04154 - GROVE, PATRICK ALAN				
GROVE, PATRICK ALAN	INV0030173	05/22/2024	GROVE, PATRICK ALAN	325.00
Vendor 04154 - GROVE, PATRICK ALAN Total:				325.00
Vendor: 01469 - JOSHUA DOUGLASS				
JOSHUA DOUGLASS	06042024	05/28/2024	PAYMENT-TWICE MONTHLY	3,229.16
Vendor 01469 - JOSHUA DOUGLASS Total:				3,229.16
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs	295.94
Vendor 03830 - PROCOPY, INC. Total:				295.94
Vendor: 04153 - THE HOUSING AUTHORITY				
THE HOUSING AUTHORITY	Rest Ck 23-24803 Mitchell	05/21/2024	Rest Ck 23-24803 Mitchell	80.00
Vendor 04153 - THE HOUSING AUTHORITY Total:				80.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones	201.36
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				201.36
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1067741	05/24/2024	SHREDDING CONTAINER - CO...	10.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				10.00
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335	05/21/2024	785-530-9541 MUNICIPAL CO...	41.45
Vendor 00970 - VERIZON WIRELESS Total:				41.45
Department 030 - MUNICIPAL COURT Total:				5,870.46
Department: 048 - RECREATION DEPARTMENT				
Vendor: 03997 - EMILYN P SMILEY				
EMILYN P SMILEY	5.27.2024	05/27/2024	Fitness Instruction	14.00
Vendor 03997 - EMILYN P SMILEY Total:				14.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 03496 - MARITZA RINEHART				
MARITZA RINEHART	5.27.2024	05/27/2024	Fitness Instruction	60.00
Vendor 03496 - MARITZA RINEHART Total:				60.00
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs	29.60
Vendor 03830 - PROCOPY, INC. Total:				29.60
Vendor: 03301 - TATIANA FERRACIOLI-SILVA				
TATIANA FERRACIOLI-SILVA	5.27.2024	05/27/2024	Fitness Instruction	270.00
Vendor 03301 - TATIANA FERRACIOLI-SILVA Total:				270.00
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones	101.95
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				101.95
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335.2	05/21/2024	3067 REC MGR SWIHART	41.45
Vendor 00970 - VERIZON WIRELESS Total:				41.45
Department 048 - RECREATION DEPARTMENT Total:				517.00
Fund 001 - GENERAL FUND Total:				517,576.63
Fund: 014 - WATER UTILITY FUND				
Department: 532 - WATER DISTRIBUTION SYSTEM				
Vendor: 04139 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	019P531149 - 2	05/24/2024	FIRE PROTECTION	164.08
Vendor 04139 - CINTAS CORPORATION NO 2 Total:				164.08
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024190	05/24/2024	UNDERGROUND CONDUITS & ...	112.50
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				112.50
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	032624-1	05/21/2024	PERRY & 9TH ST EMERGENCY...	32,875.00
J & K CONTRACTING L.C.	032624-1	05/21/2024	MADISON & VINE EMERGENCY..	7,945.00
J & K CONTRACTING L.C.	041924-1	05/21/2024	ASSISTANCE W/JCPW TO RE...	2,875.00
Vendor 038040 - J & K CONTRACTING L.C. Total:				43,695.00
Vendor: 01514 - MIDWEST CONCRETE MATERIALS				
MIDWEST CONCRETE MATERI...	657381	05/24/2024	5.50 CY 6000#AE ADAMS & 1...	946.75
Vendor 01514 - MIDWEST CONCRETE MATERIALS Total:				946.75
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1160075729	05/24/2024	FLEET STOCK	371.75
POMP'S TIRE SERVICE, INC.	1160075893	05/24/2024	FLEET STOCK	177.82
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				549.57
Vendor: 066189 - REEVES-WIEDEMAN CO.				
REEVES-WIEDEMAN CO.	6388533	05/24/2024	SB COUPLING	35.10
REEVES-WIEDEMAN CO.	6388845	05/24/2024	COMP UNION, STIFFENER	77.97
Vendor 066189 - REEVES-WIEDEMAN CO. Total:				113.07
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6002293213	05/24/2024	PW OFFICE SUPPLIES	9.66
Vendor 01167 - STAPLES ADVANTAGE Total:				9.66
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones PW -25%	44.33
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.33
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335.3	05/21/2024	HAYHURST-761-5293	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	UTILITY 5-761-5237	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	NEW LINE-761-5094	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	SAMSUNG TAB A5-210-4887	20.02
VERIZON WIRELESS	9964049335.3	05/21/2024	TABLETS FOR METER READERS...	20.02
VERIZON WIRELESS	9964049335.3	05/21/2024	STREET 5-761-5283	24.29

Appropriations May 21-June 5, 2024
Post Dates: 5/21/2024 - 6/5/2024

Vendor Name	Payable Number	Post Date
VERIZON WIRELESS	9964049335.3	05/21/2024

Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY

VLP AN EQUIPMENTSHARE C...	3893915-000	05/24/2024
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Department: 533 - WATER PLANT OPERATIONS
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR

MIDWEST PUBLIC RISK-MPR	PL20240510.49	05/23/2024
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Department: 534 - WATER ADMINISTRATION
Vendor: 03576 - ALL COPY PRODUCTS, INC.

ALL COPY PRODUCTS, INC.	36517766	05/23/2024
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Vendor: 01662 - HDR ENGINEERING INC

HDR ENGINEERING INC	1200621189	05/23/2024
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Vendor: 03270 - IMAGEQUEST INC.

IMAGEQUEST INC.	IN5223670	05/23/2024
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Vendor: 015652 - PRAIRIELAND PARTNERS, LLC

PRAIRIELAND PARTNERS, LLC	INV409930	05/28/2024
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Vendor: 03830 - PROCOPY, INC.

PROCOPY, INC.	018554	05/23/2024
PROCOPY, INC.	018554	05/23/2024

Vendor: 02419 - SIR SPEEDY

SIR SPEEDY	113271	05/28/2024
SIR SPEEDY	113273	05/28/2024

Vendor: 04157 - STORAGE PROPERTIES

STORAGE PROPERTIES	06042024	05/29/2024
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Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.

TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024
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Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.

UNDERGROUND VAULTS & ST...	1067740	05/28/2024
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Vendor: 00970 - VERIZON WIRELESS

VERIZON WIRELESS	9964049335	05/21/2024
VERIZON WIRELESS	9964049335	05/21/2024

Fund: 015 - WASTEWATER UTILITY FUND
Department: 540 - WASTEWATER DISTRIBUTION SYSTEM
Vendor: 000966 - ACE PIPE CLEANING, INC.

ACE PIPE CLEANING, INC.	148409 PAY APP#5	05/24/2024
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Description (Item)	Amount
TABLETS FOR METER READERS...	20.02
Vendor 00970 - VERIZON WIRELESS Total:	157.22

PARTS FOR #698	2,287.87
Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:	2,287.87
Department 532 - WATER DISTRIBUTION SYSTEM Total:	48,080.05

FY 24-25 PROPERTY & LIABILIT...	130,965.65
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:	130,965.65
Department 533 - WATER PLANT OPERATIONS Total:	130,965.65

Folding Machine lease	231.36
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:	231.36

ALTERNATIVES ANALYSIS FOR...	2,152.50
Vendor 01662 - HDR ENGINEERING INC Total:	2,152.50

Customer Service Copier Over...	6.76
Vendor 03270 - IMAGEQUEST INC. Total:	6.76

4 - 5 Gallons of Bottled Water	21.00
Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:	21.00

Print Costs - Customer Service	37.34
Print Costs - Public Works	44.62
Vendor 03830 - PROCOPY, INC. Total:	81.96

#10 WINDOW-WITHOUT PER...	347.25
Payment Plan/Contract Arran...	89.77
Vendor 02419 - SIR SPEEDY Total:	437.02

Leak adjustment credit	3,029.94
Vendor 04157 - STORAGE PROPERTIES Total:	3,029.94

Phones Customer Service	175.17
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:	175.17

Shred Service 64 gallon - 5516	5.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:	5.00

785-307-7019--JUNCTION CITY..	40.01
785-307-4403-JUNCTION CITY...	40.01
Vendor 00970 - VERIZON WIRELESS Total:	80.02

Department 534 - WATER ADMINISTRATION Total:	6,220.73
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Fund 014 - WATER UTILITY FUND Total:	185,266.43
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SANITARY SEWER MAINTENA...	56,418.73
Vendor 000966 - ACE PIPE CLEANING, INC. Total:	56,418.73

Appropriations May 21-June 5, 2024
Post Dates: 5/21/2024 - 6/5/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Vendor: 04139 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	019P531149 - 2	05/24/2024	FIRE PROTECTION	164.07
Vendor 04139 - CINTAS CORPORATION NO 2 Total:				164.07
Vendor: 018500 - DAVE'S ELECTRIC, INC.				
DAVE'S ELECTRIC, INC.	2024190	05/24/2024	UNDERGROUND CONDUITS & ...	112.50
Vendor 018500 - DAVE'S ELECTRIC, INC. Total:				112.50
Vendor: 01662 - HDR ENGINEERING INC				
HDR ENGINEERING INC	1200621185	05/24/2024	WW TREATMENT PLANTS PH2...	120,457.04
HDR ENGINEERING INC	1200621189	05/23/2024	ALTERNATIVES ANALYSIS FOR...	2,152.50
Vendor 01662 - HDR ENGINEERING INC Total:				122,609.54
Vendor: 01520 - HFE PROCESS, INC.				
HFE PROCESS, INC.	9588	05/24/2024	LIFT STATION PARTS	222.02
HFE PROCESS, INC.	9590	05/24/2024	LIFT STATION PARTS	453.52
Vendor 01520 - HFE PROCESS, INC. Total:				675.54
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20240510.49	05/23/2024	FY 24-25 PROPERTY & LIABILIT...	40,180.12
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				40,180.12
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1160075729	05/24/2024	FLEET STOCK	371.75
POMP'S TIRE SERVICE, INC.	1160075893	05/24/2024	FLEET STOCK	177.82
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				549.57
Vendor: 015652 - PRAIRIELAND PARTNERS, LLC				
PRAIRIELAND PARTNERS, LLC	INV409930	05/28/2024	4 - 5 Gallons of Bottled Water	21.00
Vendor 015652 - PRAIRIELAND PARTNERS, LLC Total:				21.00
Vendor: 072298 - SMITH & LOVELESS, INC				
SMITH & LOVELESS, INC	177218	05/28/2024	LIFT STATION PARTS	2,630.74
Vendor 072298 - SMITH & LOVELESS, INC Total:				2,630.74
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6002293213	05/24/2024	PW OFFICE SUPPLIES	9.66
Vendor 01167 - STAPLES ADVANTAGE Total:				9.66
Vendor: 04157 - STORAGE PROPERTIES				
STORAGE PROPERTIES	06042024	05/29/2024	Leak adjustment credit	3,524.94
Vendor 04157 - STORAGE PROPERTIES Total:				3,524.94
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones PW -25%	44.33
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.33
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335.3	05/21/2024	SAMSUNG TAB A4-492-2782	20.02
VERIZON WIRELESS	9964049335.3	05/21/2024	MARSTON-761-5354	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	SANITATION 3-761-5373	24.29
Vendor 00970 - VERIZON WIRELESS Total:				68.60
Vendor: 081362 - VLP AN EQUIPMENTSHARE COMPANY				
VLP AN EQUIPMENTSHARE C...	3893915-000	05/24/2024	PARTS FOR #698	2,287.87
Vendor 081362 - VLP AN EQUIPMENTSHARE COMPANY Total:				2,287.87
Department 540 - WASTEWATER DISTRIBUTION SYSTEM Total:				229,297.21
Department: 541 - WASTEWATER ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	36517766	05/23/2024	Folding Machine lease	224.55
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:				224.55
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN5223670	05/23/2024	Customer Service Copier Over...	6.57
Vendor 03270 - IMAGEQUEST INC. Total:				6.57
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs - Public Works	44.62

Appropriations May 21-June 5, 2024
Post Dates: 5/21/2024 - 6/5/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
PROCOPY, INC.	018554	05/23/2024	Print Costs - Customer Service	36.25
Vendor 03830 - PROCOPY, INC. Total:				80.87
Vendor: 02419 - SIR SPEEDY				
SIR SPEEDY	113271	05/28/2024	#10 WINDOW-WITHOUT PER...	347.26
SIR SPEEDY	113273	05/28/2024	Payment Plan/Contract Arran...	89.77
Vendor 02419 - SIR SPEEDY Total:				437.03
Department 541 - WASTEWATER ADMINISTRATION Total:				749.02
Department: 547 - WASTEWATER PLANT OPERATIONS				
Vendor: 038040 - J & K CONTRACTING L.C.				
J & K CONTRACTING L.C.	042624-1	05/21/2024	GRANT AVE. SEWER PLANT 8" ...	58,380.00
J & K CONTRACTING L.C.	042624-2	05/21/2024	ADDTL 8" WATERLINE WORK...	16,800.00
Vendor 038040 - J & K CONTRACTING L.C. Total:				75,180.00
Vendor: 01688 - MIDWEST PUBLIC RISK-MPR				
MIDWEST PUBLIC RISK-MPR	PL20240510.49	05/23/2024	FY 24-25 PROPERTY & LIABILIT...	153,545.93
Vendor 01688 - MIDWEST PUBLIC RISK-MPR Total:				153,545.93
Vendor: 01671 - UNDERGROUND VAULTS & STORAGE, INC.				
UNDERGROUND VAULTS & ST...	1067740	05/28/2024	Shred Service 64 gallon - 5516	5.00
Vendor 01671 - UNDERGROUND VAULTS & STORAGE, INC. Total:				5.00
Department 547 - WASTEWATER PLANT OPERATIONS Total:				228,730.93
Fund 015 - WASTEWATER UTILITY FUND Total:				458,777.16
Fund: 018 - STORM WATER UTILITY FUND				
Department: 619 - STORM WATER DISTRIBUTION				
Vendor: 01642 - ELLIOTT EQUIPMENT CO.				
ELLIOTT EQUIPMENT CO.	179526	05/24/2024	SWEEPER REPAIRS	6,000.00
Vendor 01642 - ELLIOTT EQUIPMENT CO. Total:				6,000.00
Department 619 - STORM WATER DISTRIBUTION Total:				6,000.00
Fund 018 - STORM WATER UTILITY FUND Total:				6,000.00
Fund: 022 - SPECIAL HIGHWAY FUND				
Department: 043 - 043				
Vendor: 02567 - FLINT HILLS METROPOLITAN PLANNING ORGANIZATION				
FLINT HILLS METROPOLITAN P...	20201129	05/28/2024	2024 LOCAL MATCH INVOICE #..	8,698.85
Vendor 02567 - FLINT HILLS METROPOLITAN PLANNING ORGANIZATION Total:				8,698.85
Department 043 - 043 Total:				8,698.85
Fund 022 - SPECIAL HIGHWAY FUND Total:				8,698.85
Fund: 023 - SANITATION FUND				
Department: 644 - SANITATION OPERATIONS				
Vendor: 04139 - CINTAS CORPORATION NO 2				
CINTAS CORPORATION NO 2	019P531149 - 2	05/24/2024	FIRE PROTECTION	164.08
Vendor 04139 - CINTAS CORPORATION NO 2 Total:				164.08
Vendor: 03078 - POMP'S TIRE SERVICE, INC.				
POMP'S TIRE SERVICE, INC.	1160075729	05/24/2024	FLEET STOCK	297.40
POMP'S TIRE SERVICE, INC.	1160075893	05/24/2024	FLEET STOCK	142.27
Vendor 03078 - POMP'S TIRE SERVICE, INC. Total:				439.67
Vendor: 01167 - STAPLES ADVANTAGE				
STAPLES ADVANTAGE	6002293213	05/24/2024	PW OFFICE SUPPLIES	9.68
Vendor 01167 - STAPLES ADVANTAGE Total:				9.68
Vendor: 03472 - TWIN VALLEY TELEPHONE, INC.				
TWIN VALLEY TELEPHONE, INC.	10101412	05/23/2024	Phones PW -25%	44.33
Vendor 03472 - TWIN VALLEY TELEPHONE, INC. Total:				44.33
Vendor: 00970 - VERIZON WIRELESS				
VERIZON WIRELESS	9964049335.3	05/21/2024	MERRIT-223-2022	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	SANITATION 1-223-1758	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	DOWNS-307-6183	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	STREET 7-761-5310	24.29

Appropriations May 21-June 5, 2024

Post Dates: 5/21/2024 - 6/5/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
VERIZON WIRELESS	9964049335.3	05/21/2024	UTILITY 2-223-1337	24.29
VERIZON WIRELESS	9964049335.3	05/21/2024	SAMSUNG TAB A3-492-2762	20.02
VERIZON WIRELESS	9964049335.3	05/21/2024	TODD BARRIGER-223-1759	24.29
Vendor 00970 - VERIZON WIRELESS Total:				165.76
Department 644 - SANITATION OPERATIONS Total:				823.52
Department: 645 - SANITATION ADMINISTRATION				
Vendor: 03576 - ALL COPY PRODUCTS, INC.				
ALL COPY PRODUCTS, INC.	36517766	05/23/2024	Folding Machine lease	224.55
Vendor 03576 - ALL COPY PRODUCTS, INC. Total:				224.55
Vendor: 03270 - IMAGEQUEST INC.				
IMAGEQUEST INC.	IN5223670	05/23/2024	Customer Service Copier Over...	6.57
Vendor 03270 - IMAGEQUEST INC. Total:				6.57
Vendor: 03830 - PROCOPY, INC.				
PROCOPY, INC.	018554	05/23/2024	Print Costs - Public Works	44.59
PROCOPY, INC.	018554	05/23/2024	Print Costs - Customer Service	36.25
Vendor 03830 - PROCOPY, INC. Total:				80.84
Department 645 - SANITATION ADMINISTRATION Total:				311.96
Fund 023 - SANITATION FUND Total:				1,135.48
Fund: 050 - SPECIAL LAW ENFORCEMENT TRUST FUND				
Department: 440 - SPECIAL LAW ENFORCEMENT				
Vendor: 02700 - MOTOROLA SOLUTIONS, INC.				
MOTOROLA SOLUTIONS, INC.	8281891835	05/29/2024	Unit#255-Radio Programming	2,535.79
Vendor 02700 - MOTOROLA SOLUTIONS, INC. Total:				2,535.79
Department 440 - SPECIAL LAW ENFORCEMENT Total:				2,535.79
Fund 050 - SPECIAL LAW ENFORCEMENT TRUST FUND Total:				2,535.79
Grand Total:				1,179,990.34

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	517,576.63
014 - WATER UTILITY FUND	185,266.43
015 - WASTEWATER UTILITY FUND	458,777.16
018 - STORM WATER UTILITY FUND	6,000.00
022 - SPECIAL HIGHWAY FUND	8,698.85
023 - SANITATION FUND	1,135.48
050 - SPECIAL LAW ENFORCEMENT TRUST FUND	2,535.79
Grand Total:	1,179,990.34

Account Summary

Account Number	Account Name	Payment Amount
001-2-03000-0198	CBK COLLECTION FEES	1,079.55
001-2-03000-9203	COURT REFUNDS	1,013.00
001-5-00200-0000-0714	REP & MAINT OF DATA ...	1,320.00
001-5-00200-0000-0735	TELEPHONE	79.91
001-5-00200-0000-0749	OTHER SERVICES	5,005.30
001-5-00200-0000-0755	OFFICE EQUIP. SVC. (SVC...	8.46
001-5-00300-0000-0702	CONTRACTOR SERVICES ...	4,123.16
001-5-00300-0000-0703	ADVERTISEMENTS & PRI...	400.00
001-5-00300-0000-0735	TELEPHONE	308.44
001-5-00300-0000-0738	INSURANCE & BONDS	185,157.83
001-5-00300-0000-0749	OTHER SERVICES	37,006.75
001-5-00300-0000-0755	OFFICE EQUIP. SVC. (SVC...	705.39
001-5-00800-0000-0715	BUILDING MAINT. & RE...	282.00
001-5-00800-0000-0735	TELEPHONE	41.45
001-5-01000-0000-0735	TELEPHONE	127.49
001-5-01000-0000-0749	OTHER SERVICES	8,047.08
001-5-01000-0000-0755	OFFICE EQUIP. SVC. (SVC...	47.28
001-5-01000-0000-0798	CONTRACT MOWING	14,705.00
001-5-01000-0000-0835	CAPITAL EQUIPMENT	12,078.00
001-5-01100-0000-0610	CHEMICALS	12,270.00
001-5-01100-0000-0735	TELEPHONE	25.85
001-5-01300-0000-0735	TELEPHONE	93.14
001-5-01400-0000-0749	OTHER SERVICES	6,671.39
001-5-01400-0000-0797	CONTRACT OPERATIONS	850.00
001-5-01700-0000-0667	OFFICE SUPPLIES	5.00
001-5-01700-0000-0671	GOLF SUPPLIES	1,442.30
001-5-01700-0000-0673	FOOD SUPPLIES	1,307.77
001-5-01700-0000-0675	SUNDRIES/ BEER PURCH...	2,507.95
001-5-01700-0000-0677	MERCHANDISE FOR RES...	3,896.87
001-5-01700-0000-0680	IRRIGATION REPAIR	340.00
001-5-01700-0000-0703	ADVERTISEMENTS & PRI...	350.00
001-5-01700-0000-0735	TELEPHONE	181.49
001-5-01700-0000-0738	INSURANCE & BONDS	9,098.52
001-5-01700-0000-0749	OTHER SERVICES	62.17
001-5-01700-0000-0753	EQUIPMENT RENT, LEASE	4,266.35
001-5-01800-0000-0603	BUILDING MAINTENANC...	127.40
001-5-01800-0000-0659	MEDICAL SUPPLIES	1,942.40
001-5-01800-0000-0682	UNIFORMS	386.27
001-5-01800-0000-0713	REP. & MAINT. OF COM...	340.44
001-5-01800-0000-0714	REP & MAINT OF DATA ...	185.98
001-5-01800-0000-0735	TELEPHONE	850.69
001-5-01800-0000-0738	INSURANCE & BONDS	22,580.29
001-5-01800-0000-0747	MAINT & REPAIR EQUIP...	345.50
001-5-01800-0000-0755	OFFICE EQUIP. SVC. (SVC...	94.77
001-5-01900-0000-0610	CHEMICALS	1,679.67
001-5-01900-0000-0703	ADVERTISEMENTS & PRI...	270.89

Account Summary

Account Number	Account Name	Payment Amount
001-5-01900-0000-0715	BUILDING MAINT. & RE...	512.50
001-5-01900-0000-0735	TELEPHONE	175.72
001-5-01900-0000-0746	MAINTAIN & REPAIR VEH..	614.80
001-5-01900-0000-0749	OTHER SERVICES	99.59
001-5-02200-0000-0735	TELEPHONE	556.49
001-5-02200-0000-0755	OFFICE EQUIP. SVC. (SVC...	238.27
001-5-02300-0000-0603	BUILDING MAINTENANC...	155.99
001-5-02300-0000-0651	PARTS FOR VEHICLES, E...	2,202.83
001-5-02300-0000-0652	VEHICLE SUPPLIES	399.88
001-5-02300-0000-0667	OFFICE SUPPLIES	76.61
001-5-02300-0000-0673	FOOD SUPPLIES	55.00
001-5-02300-0000-0682	UNIFORMS	1,807.24
001-5-02300-0000-0713	REP. & MAINT. OF COM...	377.00
001-5-02300-0000-0714	REP & MAINT OF DATA ...	509.93
001-5-02300-0000-0715	BUILDING MAINT. & RE...	135.00
001-5-02300-0000-0735	TELEPHONE	4,810.87
001-5-02300-0000-0738	INSURANCE & BONDS	81,886.74
001-5-02300-0000-0746	MAINTAIN & REPAIR VEH..	2,524.30
001-5-02300-0000-0749	OTHER SERVICES	669.49
001-5-02300-0000-0755	OFFICE EQUIP. SVC. (SVC...	383.75
001-5-02310-0000-0738	INSURANCE & BONDS	31,612.40
001-5-02310-0000-0755	OFFICE EQUIP. SVC. (SVC...	859.19
001-5-02400-0000-0682	UNIFORMS	156.40
001-5-02400-0000-0683	PROTECTIVE GEAR	1,029.75
001-5-02400-0000-0713	REP. & MAINT. OF COM...	340.44
001-5-02400-0000-0714	REP & MAINT OF DATA ...	65.99
001-5-02400-0000-0735	TELEPHONE	731.50
001-5-02400-0000-0738	INSURANCE & BONDS	9,098.52
001-5-02400-0000-0746	MAINTAIN & REPAIR VEH..	90.00
001-5-02400-0000-0755	OFFICE EQUIP. SVC. (SVC...	94.74
001-5-02500-0000-0632	STREET MAINTENANCE(...	9,166.89
001-5-02500-0000-0651	PARTS FOR VEHICLES, E...	9,006.48
001-5-02500-0000-0667	OFFICE SUPPLIES	9.66
001-5-02500-0000-0715	BUILDING MAINT. & RE...	164.08
001-5-02500-0000-0735	TELEPHONE	519.59
001-5-02500-0000-0747	MAINT & REPAIR EQUIP...	4,575.73
001-5-02500-0000-0749	OTHER SERVICES	1,087.40
001-5-02500-0000-0755	OFFICE EQUIP. SVC. (SVC...	44.62
001-5-02900-0000-0702	CONTRACTOR SERVICES ...	2,333.00
001-5-02900-0000-0735	TELEPHONE	144.15
001-5-02900-0000-0740	LEGAL FEES (OTHER THA...	250.00
001-5-03000-0000-0702	CONTRACTOR SERVICES ...	3,229.16
001-5-03000-0000-0735	TELEPHONE	242.81
001-5-03000-0000-0749	GENERAL FUNDS/ OTHER	10.00
001-5-03000-0000-0755	OFFICE EQUIP. SVC. (SVC...	295.94
001-5-04800-0000-0720	REC INSTRUCTORS FEE	344.00
001-5-04800-0000-0735	TELEPHONE	143.40
001-5-04800-0000-0755	OFFICE EQUIP. SVC. (SVC...	29.60
014-5-53200-0000-0632	STREET MAINTENANCE	1,059.82
014-5-53200-0000-0651	PARTS FOR VEHICLES, E...	549.57
014-5-53200-0000-0667	OFFICE SUPPLIES	9.66
014-5-53200-0000-0684	FLAGS	112.50
014-5-53200-0000-0715	BUILDING MAINT. & RE...	164.08
014-5-53200-0000-0735	TELEPHONE	201.55
014-5-53200-0000-0747	MAINT & REPAIR EQUIP...	2,287.87
014-5-53200-0000-0749	OTHER SERVICES	43,695.00
014-5-53300-0000-0738	INSURANCE & BONDS	130,965.65
014-5-53400-0000-0703	ADVERTISEMENTS & PRI...	443.78

Account Summary

Account Number	Account Name	Payment Amount
014-5-53400-0000-0735	TELEPHONE	255.19
014-5-53400-0000-0749	OTHER SERVICES	5,208.44
014-5-53400-0000-0755	OFFICE EQUIP. SVC. (SVC...	313.32
015-5-54000-0000-0646	OPERATIONAL SUPPLIES	675.54
015-5-54000-0000-0651	PARTS FOR VEHICLES, E...	549.57
015-5-54000-0000-0667	OFFICE SUPPLIES	9.66
015-5-54000-0000-0684	FLAGS	112.50
015-5-54000-0000-0715	BUILDING MAINT. & RE...	164.07
015-5-54000-0000-0735	TELEPHONE	112.93
015-5-54000-0000-0738	INSURANCE & BONDS	40,180.12
015-5-54000-0000-0747	MAINT & REPAIR EQUIP...	4,918.61
015-5-54000-0000-0749	OTHER SERVICES	62,117.17
015-5-54000-0000-0835	CAPITAL EQUIPMENT	120,457.04
015-5-54100-0000-0703	ADVERTISEMENTS & PRI...	443.60
015-5-54100-0000-0755	OFFICE EQUIP. SVC. (SVC...	305.42
015-5-54700-0000-0738	INSURANCE & BONDS	153,545.93
015-5-54700-0000-0749	OTHER SERVICES	5.00
015-5-54700-0000-0836	CAPITAL IMPROVEMENTS	75,180.00
018-5-61900-0000-0651	PARTS FOR VEHICLES & ...	6,000.00
022-5-04300-0000-0768	DUES	8,698.85
023-5-64400-0000-0651	PARTS FOR VEHICLES	439.67
023-5-64400-0000-0667	OFFICE SUPPLIES	9.68
023-5-64400-0000-0715	BUILDING MAINT. & RE...	164.08
023-5-64400-0000-0735	TELEPHONE	210.09
023-5-64500-0000-0703	ADVERTISEMENTS & PRI...	6.57
023-5-64500-0000-0755	OFFICE EQUIP. SVC. (SVC...	305.39
050-5-44000-0000-0646	OPERATIONAL SUPPLIES	2,535.79
Grand Total:		1,179,990.34

Project Account Summary

Project Account Key	Payment Amount
None	1,179,990.34
Grand Total:	1,179,990.34

CITY COMMISSION MINUTES

May 21, 2024

7:00 p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, May 21st, 2024 with Mayor Pat Landes presiding.

The following members of the Commission were present: Pat Landes, Ronna Larson, Jeff Underhill, Al Gordon and Richard Pinaire. Staff present was: City Manager Dinkel, City Clerk Melton, and City Attorney Stites.

PUBLIC COMMENT

Gwendolyn Jones, 1010 West 8th Street, Junction City, Kansas requested an update on the crosswalk for bicentennial manor and tree branches falling on cars who is responsible.

Vivian Blaisdell, 1010 West 8th Street, Junction City, Kansas spoke on concerns with the bush on 8th & Eisenhower Street with it creating a blind spot and it should be cut down.

Thelma Guice, 319 West 16th Street, Junction City, Kansas spoke on concerns with a blight report she received.

Shawn Chauncey, 2728 Samantha Drive, Junction City, Kansas asked for an update on the lift station progress on Samantha Drive.

Martine Chery-Hilaire, 1704 Lydia Lane, Junction City, Kansas spoke on her appreciation for the Proclamation declaring May as Haitian American Month. Also brought awareness to the First Thousand Members Club. Inviting the community to the Harmony Fest on August 24, 2024

Jana Williams, Flint Hills Regional Council, Manhattan, Kansas spoke on the grants that have been awarded and provided an overview of the mission of the Flint Hills Regional Council.

Douglass Mann, 11101 Cedar Cove, Milford, Kansas gave details on the rezoning of 1510 Rucker Road, Junction City, Kansas allowing for an RV Park.

CONSENT AGENDA

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

May 21, 2024

- a. Consideration of Appropriation Ordinance A-10 dated – May 7th, 2024 – May 22nd, 2024, in the amount of \$962,707.95 and pre-approval for items listed below in the amount \$6,397.02.

Verizon \$6,397.02.

- b. Consideration of April 2024 ambulance contractual obligation adjustments for \$12,047.60 & bad debt adjustments for \$12,082.82.
- c. Consideration of City Commission Minutes from the May 7th, 2024 Meeting.
- d. Consideration of the request to apply for the 2024 Bulletproof Vest Partnership Grant (JAG).

SPECIAL PRESENTATION

There was a presentation on Freedom Fest by Nate Butler.

There was a presentation by the Geary County Food Pantry regarding their planned new facility at the Northwest Corner of 7th Street & Clay Street Brad Carlton presented. Commissioner Underhill moved to approve the donation of \$50,000.00 and also waiving the building permit and inspection fees, seconded by Commissioner Gordon. Ayes: Landes, Larson, Underhill, Pinaire, & Gordon. Nays: None. Motion carried.

Proclamation declaring June 15th, 2024 Juneteenth in the City of Junction City by Mayor Landes presented to the Juneteenth Committee.

Proclamation declaring May as Haitian American Heritage Month in the City of Junction City by Mayor Landes presented to Martine Chery-Hilaire and her family.

NEW BUSINESS

The Brownsfield Grant Writing Services Proposal was pulled from the agenda.

The Award of Bid for the 2024 Water System Improvements to J & K Contracting, LC in the amount of \$1,022,515.00 was presented. Public Works Director Ibarra and City Manager Dinkel gave details and answered questions. Commissioner Gordon moved to approve the Award of Bid for the 2024 Water System Improvements to J & K Contracting, LC in the amount not to exceed \$1,022,515.00, seconded by Commissioner Larson. Ayes: Landes, Larson, Underhill, Pinaire, & Gordon. Nays: None. Motion carried.

Change Order #1 for the 2023 Alley Repairs to Stallbaumer Contracting, LLC in the amount of \$8,587.56 was presented. Public Works Director Ibarra gave
May 21, 2024

details and answered questions. Commissioner Pinaire moved to approve the Change Order #1 for the 2023 Alley Repairs to Stallbaumer Contracting, LLC in the amount not to exceed \$8,587.56, seconded by Commissioner Underhill. Ayes: Landes, Larson, Underhill, Pinaire, & Gordon. Nays: None. Motion carried.

Ordinance No. S-3292, rezone from Mobile Home District to General Commercial District at 1510 Rucker Road was presented. City Manager Dinkel and Douglass Mann gave details and answered questions. Commissioner Gordon moved to approve S-3292, rezone from Mobile Home District to General Commercial District at 1510 Rucker Road, seconded by Commissioner Larson. Ayes: Landes, Larson, Pinaire, & Gordon. Nays: Underhill. Motion carried.

Resolution No. R-3095, authorizing IRB Series 2018 was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Resolution No. R-3095, authorizing IRB Series 2018, seconded Commissioner Pinaire. Ayes: Landes, Larson, Underhill, Gordon, & Pinaire. Nays: None. Motion carried.

Ordinance No. S-3293, authorizing acquisition of a temporary construction easement at 1014 South Spring Valley Road was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Ordinance No. S-3293, authorizing acquisition of a temporary construction easement at 1014 South Spring Valley Road, seconded Commissioner Underhill. Ayes: Landes, Larson, Gordon, Underhill & Pinaire. Nays: None. Motion carried.

Ordinance No. S-3294, authorizing acquisition of a permanent drainage easement at 1014 South Spring Valley Road was presented. City Attorney Stites gave details and answered questions. Commissioner Larson moved to approve Ordinance No. S-3294, authorizing acquisition of a permanent drainage easement at 1014 South Spring Valley Road, seconded Commissioner Gordon. Ayes: Landes, Larson, Gordon, Underhill & Pinaire. Nays: None. Motion carried.

There was discussion on the KHITC Resolution. City Attorney Stites gave details and answered questions.

There was a discussion of the ARPA Funds. City Manager Dinkel gave details and answered questions.

There was a discussion on the 2025 City Budget. City Manager Dinkel gave details and answered questions.

The request to select an Executive Recruitment firm for a City Manager was presented. City Manager Dinkel gave details and answered questions. Commissioner Underhill moved to approve the selection of GPS as the executive recruitment firm in the amount not to exceed \$19,500.00, seconded

May 21, 2024

Commissioner Larson. Ayes: Landes, Larson, Underhill, & Pinaire. Nays: Gordon. Motion carried.

MAYOR, COMMISSIONER & STAFF COMMENTS

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

ADJOURNMENT

Commissioner Underhill moved, seconded by Commissioner Larson to adjourn at 9:41 p.m. Ayes: Landes, Larson, Underhill, Gordon & Pinaire. Nays: None. Motion carried.

APPROVED AND ACCEPTED THIS 4TH DAY OF JUNE AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MAY 21ST, 2024.

Tammy Melton, City Clerk

Pat Landes, Mayor

May 21, 2024

City of Junction City

City Commission

Agenda Memo

06/04/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Considering Authorizing the Signing of the Junction City Kansas Emergency Response Plan

Objective: Consider granting approval to Allen Dinkel, City Manager and Ray Ibarra, Public Works Director to sign the Plan Approval for the Junction City Kansas Emergency Response Plan.

Explanation of Issue: The United States Environmental Protection Agency (EPA) requires the City of Junction City to have an Emergency Response Plan for the Water Utility.

The plan needs to be certified, but the EPA considers them a sensitive matter of security and therefore not made available to the public. The plan has been prepared for us under HDR Engineering.

Budget Impact: No impact

Staff Recommendation: Give approval to Ray Ibarra and myself to approve the plan on behalf of the City,

Presentation of the Opera House Directors to the City Commission, June 4, 2024

Joe & Sheila Markley, C. L Hoover Opera House Directors

Speaking on behalf of our Board of Directors, we want to thank the Commission for their long-standing support of the C. L. Hoover Opera House. Soon after it was built in 1882 our Opera House was known as “The Jewel of the Prairie.” Junction City Opera House, Inc., (whom the City has designated to run the Opera House on their behalf) takes the responsibility of running and maintaining the Opera House Complex very seriously. We strive to keep the “Jewel” sparkling.

Today, we are here to inform you about our recent building project, adding the Education building to the Opera House Complex. The Directors and Opera House Board considers our youth education program to be a vital mission of the Opera House. It is our best way to bring our youth and their families to the Opera House. It is a beautiful, functional addition to the Opera House Complex.

A Brief History of the Education Building Project

After the completion of a feasibility (July 8, 2021) study by McMillan architects, Junction City Opera House Inc. purchased the property at 131 W. 7th for the price of \$135,000 (August 31, 2021). McMillan Architects was selected to draw up the plans for the new Education building working with Opera House Directors Joe & Sheila Markley.

The Opera House Board reviewed possible contractors and selected ICON Structures, Inc. as the project contractor. A contract was signed with ICON in October of 2022. Work on the project was completed in May of 2024 with a final cost of \$2,573,611.

The project was funded through donations from individuals, businesses, foundations, funding from estates designated for the Opera House and Historic Tax Credits. The Opera House Board also authorized a \$750,000 line of credit from Exchange Bank. The line of credit matures in September

2024. The final payment to ICON will max out the line of credit (supplemented by Opera House reserve funds from our Greater Geary Community Foundation account).

State Historic Tax Credits

As a 501 c 3 organization, Junction City Opera House Inc. applied for Historic Tax Credits. We have received written approval of parts 1 and 2 of the Historic Tax Credits. Part 3, requesting payment has been submitted. We are waiting on the State for the phase 1 tax credits (for work done in 131 West 7th). We anticipate that these should generate over \$500,000. The phase 2 tax credits (for work done in 135 West 7th) should generate over \$100,000.

Bottom Line

Financially this leaves Junction City Opera House Inc. with line of credit at Exchange Bank amounting to \$750,000. The Historic Tax Credits, when received, will pay off \$600,000 leaving a balance of \$150,000.

And that's why we are here tonight. After raising over \$2.500,000, we ask if the City will make the final donation of \$150,000. Questions?

Building Finances – Update April 16, 2024

Prepared by Joe Markley, Director, C. L. Hoover Opera House

It is really wonderful seeing our new spaces along with the rest of the Opera House Complex being used by our community. With our building project complete, I wanted to share with the Board some information and thoughts about where we are in our financing and options for the near future.

On Tuesday, April 16, 2024 I met Darwin Bickford, President of Exchange Bank and then had a meeting with Jeff Mortensen to discuss our line of credit and long term planning. Darwin said he was very supportive of the Opera House and was willing to work with our schedule as we conclude our 131 West 7th building project. Jeff Mortenson informed me that we will be receiving an additional \$10,000 from Karen Salyer's estate. That will probably be in August.

We will have one more payment to ICON after this month. This last payment will max our \$750,000 line of credit. We will need to supplement the final payment with funds from our Greater Geary Community Foundation funds. The positive spin on this is that we have the savings to cover it.

Our line of credit matures in September 2024. That means we have until September before we need to convert the balance into a long-term mortgage. We continue however to rack up a considerable interest amount.

We have applied to and received confirmation from the State Historic Society that our part 3 application was received. Most recently the State contacted us with a list of photos they needed. Even though they ask for more documentation, everything seems positive. As I stated in my April report, we expect to net over \$530,000 from our Phase 1 tax credits.

Once the final payment to ICON has been made, we will apply for our phase 2 tax credits. We estimate these should net \$100,000. After all tax credits have been received and sold my guess is that we will have a remaining balance of \$120,000 to \$150,000.

After the tax credits are completed and sold, we will have several options. We can convert the balance in the line of credit to a mortgage. Ultimately, we will transfer ownership of 131 West 7th to the City. After the sales of the tax credits are completed, the City could elect to receive the building and assume the final balance owed. This would be an ideal solution for us.

City of Junction City

City Commission

Agenda Memo

06/04/2024

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Presentation of Silver Congressional Medal

Explanation of Issue: St. Francis Xavier Catholic School student Janis Curit has received a Silver Congressional Medal from Representative Jake LaTurner.

The congressional awards are the highest honor awarded to young people through the Senate and House. Established by Congress in 1979, the program encourages initiative, service, and achievement for 14- to 23-year-olds across the nation and provides recognition for the goals they've reached in public service, personal development, physical fitness and exploration.

Janis is the son of City Payroll Specialist Inga Klusa-Curit.

Mayor Landis will present this award to him.

2024 CITY PROCLAMATION
DECLARING THE FIRST FRIDAY IN JUNE TO BE
NATIONAL GUN VIOLENCE AWARENESS DAY

This proclamation declares the first Friday in June to be National Gun Violence Awareness Day in the City of Junction City to honor and remember all victims and survivors of gun violence and to declare that we as a country must do more to end this public health crisis.

WHEREAS, every day, 120 Americans are killed by gun violence and more than 200 are shot and wounded, with an average of nearly 18,000-gun homicides every year; and

WHEREAS, Americans are 26 times more likely to die by gun homicide than people in other high-income countries; and

WHEREAS, in Kansas has 463-gun deaths every year, with a rate of 15.9 deaths per 100,000 people, a crisis that costs the state \$5.7 billion each year, of which \$95.1 million is paid by taxpayers. Kansas has the 21st highest rate of gun deaths in the US; and

WHEREAS, gun homicides and assaults are concentrated in cities, with more than half of all firearm related gun deaths in the nation occurring in 127 cities; and

WHEREAS, cities across the nation, including in Junction City, are working to end the senseless violence with evidence-based solutions; and

WHEREAS, protecting public safety in the communities they serve is mayors' highest responsibility; and

WHEREAS, support for the Second Amendment rights of law-abiding citizens goes hand-in-hand with keeping guns away from people with dangerous histories; and

WHEREAS, mayors and law enforcement officers—in partnership with local violence intervention activists and resources—know their communities best, are the most familiar with local criminal activity and how to address it, and are best positioned to understand how to keep their citizens safe; and

WHEREAS, gun violence prevention is more important than ever as we see an increase in firearm homicides, and nonfatal shootings across the country, increased calls to domestic violence hotlines, and an increase in city gun violence;

WHEREAS, in January 2013, Hadiya Pendleton was tragically shot and killed at age 15; and on June 7, 2024 to recognize the 27th birthday of Hadiya Pendleton (born: June 2, 1997), people across the United States will recognize National Gun Violence Awareness Day and wear orange in tribute to -

- (1) Hadiya Pendleton and other victims of gun violence; and
- (2) the loved ones of those victims; and

WHEREAS, the idea was inspired by a group of Hadiya's friends, who asked their classmates to commemorate her life by wearing orange; they chose this color because hunters wear orange to announce themselves to other hunters when out in the woods, and orange is a color that symbolizes the value of human life; and

WHEREAS, anyone can join this campaign by pledging to wear orange on June 7th, the first Friday in June in 2024, to help raise awareness about gun violence; and

WHEREAS, by wearing orange on June 7, 2024 Americans will raise awareness about gun violence and honor the lives of gun violence victims and survivors; and

WHEREAS, we renew our commitment to reduce gun violence and pledge to do all we can to keep firearms out of the hands of people who should not have access to them, and encourage responsible gun ownership to help keep our families and communities safe.

NOW, THEREFORE BE IT RESOLVED, that Mayor Pat Landes of the City of Junction City declares the first Friday in June, June 7, 2024, to be National Gun Violence Awareness Day. I encourage all citizens to support their local communities' efforts to prevent the tragic effects of gun violence and to honor and value human lives.

June 4, 2024

Pat Landes, Mayor



City of Junction City – City Commission Agenda Memo

From: HR
To: Mayor and Commissioners
Subject: Payroll #9 & #10 & #11 - 2024

Objective: The consideration and approval of Payroll #9, #10 & #11 for the month of May '24.

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

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

Approve, disapprove, or table the Payroll #9 & #10 & #11

Recommendation: City Staff recommends the City Commission approve the May 2024 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for Payroll #9 & #10 & #11
2. General Ledger Totals

Employer Paid Wages & Benefits

Payroll # 9 2024 Payroll # 10 2024 Payroll # 11 2024



Retirement Contributions

KPERS Tier 1	\$ 2,324.64	\$ 2,350.37	\$ 2,312.42
KPERS Tier 2	\$ 3,356.87	\$ 3,381.29	\$ 3,347.58
KPERS Tier 3	\$ 11,414.84	\$ 11,047.39	\$ 11,130.24
KPERS Retired	\$ -	\$ -	\$ -
KP&F	\$ 60,876.94	\$ 59,619.31	\$ 61,762.80

Social Security	\$ 12,737.44	\$ 12,088.49	\$ 12,434.43
Medicare	\$ 6,655.37	\$ 6,437.31	\$ 6,820.46

BCBS Dental	\$ 3,596.66	\$ 3,540.99	\$ -
Freedom Claims/BCBS	\$ 37,778.09	\$ 37,112.54	\$ -
Advance (BCBS)	\$ 302.59	\$ 300.99	\$ -

Employee Salary	\$ 336,643.17	\$ 327,998.64	\$ 353,754.08
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City of Junction City

City Commission

Agenda Memo

06/04/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

**Subject: Discuss and Consider Application for a FY 2024
Defense Community Infrastructure Pilot (DCIP)
Program for Library Building Project**

Objective: The Dorothy Bramlage Public Library is desiring to construct a new facility. They have identified The Defense Community Infrastructure Pilot (DCIP) Program as a possible source of financing. This program is designed to address deficiencies in community infrastructure, supportive of a military installation, in order to enhance military value, installation resilience, and military family quality of life.

Explanation of Issue: The Library has been discussing a new facility for a number of years. The applications for this year's DCIP funding are due on June 17. The City will have to make this application on behalf of the Library. The Library Board and staff will be present to discuss this application and obtain City approval.

Last year it was discussed for the City to apply for a DCIP grant for bridge improvements on Trooper Avenue. Though I believe it is a great idea and would have a great chance of funding, it is best to wait to tie this with other funding options. The Library was going to request regardless if there would have been two proposals from the City. I would recommend submitting the application for the Library project.

Last year I requested information from the Library regarding this project. Below is information that the Library had sent to the Commanding General as he will have to support the application.

Initially it was thought the Library would be built on the former High School property near the Eisenhower and 8th Street intersection. The Library staff is confirming if the School District will still allow for the property for this use as a proposed replat of the property does not have enough space in that corner.

JUNCTION CITY DCIPS GRANT

WHO: Dorothy Bramlage Public Library

WHAT: Construct a new 35,000 SF Multi-Purpose Library to support Fort Riley and Surrounding Communities

WHEN: As soon as Junction City receives funding from the DCIP Grant, Other Grants, and other fundraising. The plan is to be shovel ready within 12 months after receipt of DCIP funds.

WHERE: The corner of 8th and Eisenhower (the Deever Building of the Old High School Site)

WHY: Military personnel utilize all programs, resources and services offered by the library, such as distance education, test proctoring, free notary service, wireless printing, etc. Many of these are used at a higher rate by military personnel than by the civilian population, particularly during times of transition and deployment. The current 14,000 SF space does not allow the privacy needed to provide these services. Nor does it allow the space needed for technology resources, from computers which are CAC enabled for Soldiers and their Families to use for their military requirements to specialize equipment such as 3D printers. In addition to these shortfalls, we do not have adequate meeting space for use by community members and Fort Riley, particularly in times of emergency. As part of this project, we will include allowance for Emergency Operations Center that would serve Junction City, Fort Riley, Geary County and the Region. This facility will provide needed space for Emergency Preparedness and Management. It will provide below-grade, secure space to store equipment and subsequently provide rapid set-up of the EOC. There is also planned, shared meeting space for Geary County, Regional Partners, and Fort Riley to hold meetings, training, and exercises necessary to prepare for and assist in mitigation of declared emergencies. This fulfills the intergovernmental agreements in place between these entities. It would also serve as a Family Assistance Center for Off-Post Families as well as a hardened storm shelter for use by area residents, particularly those on the west side of Junction City.

I also requested information from Susan Moyer, Library Director, about the grant application.

Total cost of project? \$18 to \$20 million

Amount of DCIP funds being requested? \$16 to \$18 million

What are the matching funds? Since we meet the definition for rural there are no matching funds required. Regardless we will use the funds we already have available and will continue our fundraising efforts. We have also contracted with a grant support agency that is assisting now with grant research and drafting our formal business plan that we will be able to use across multiple grant applications.

Is there a contingency built in the project cost for unknown added costs? We are allowed to include contingency costs in our application. The architect's estimate also provides for some measure of contingency. The architects also say that they draft their project costs in a way to minimize cost overruns. And, as mentioned our fundraising efforts will continue

Are funds available if the project exceeds the estimate? We will utilize the funds we have available and plan to continue our fundraising efforts beyond the amount identified as the project cost.

Budget Impact: At this time, there is no impact.

Staff Recommendation: Since this is a City project, the support of the City Commission is needed. The Library has been wanting to apply for these funds for the past three years but deferred when DCIP were requested for Blue Jay Way. This project, however, was not funded. The past 2 years they deferred to other application for DCIP funds to other Regional projects. One of these, the Manhattan Airport Project, did receive DCIP funding. I recommend support of this application. Last year the City applied on behalf of the Library for this funding. USD 475 also applied for DCIP funds for the Early Childhood Development Project. However, neither project was funded.

Attachments:

City of Junction City

City Commission

Agenda Memo

06/04/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Consider Request to Rent Rathert Field for a Music Concert

Objective: Consider request to use Rathert Stadium as a venue for a Country Music Concert.

Explanation of Issue: Vaughn Sterling has reached out to me to request to rent Rathert Field for a concert. Vaughn coordinates events across the Country. Last year he held a concert in Wakefield on the baseball field and feels this would be a better facility and location.

He wants to do this on August 3 with the concert ending at 10:30 to 11:00 P.M. He also feels this would give the stadium another use both now and in the future.

However, there are items to consider. One is the rental fee. I would suggest \$1,000 to \$1,500 since there will be electric usage and the need to clean rest rooms and area.

The other is the potential to damage the field. He talked about putting the stage in the outfield and to allow standing crowd on the infield and others would sit in the bleachers. The stage is 24 by 30.

Another concern is noise as there are residents nearby.

Mr. Sterling will be at the Commission meeting to discuss his request.

Budget Impact: There would be revenue, but the City would have some expenses.

Staff Recommendation: The plus side is that an event would draw people to Junction City now and possibly become an annual event. There are, however, the concerns I voiced above to consider.

Attachments:

City of Junction City
City Commission Agenda Memo
May 31, 2024

From: Britain D. Stites, City Attorney

To: City Commission

Subject: Interim Agreement

Background: The City Commission approved the use of the services of Government Professional Solutions (“GPS”) for the search for the next City Manager of for the City. Both Bret Bauer and Chris Lowe have experience as city managers in Kansas. They are the partners running GPS.

Discussion of Issue: In addition to running the search, Mr. Bauer and Mr. Lowe sent a proposal to provide interim city manager services. The Addendum is attached to the packet. Please review.

Given our form of government, the Commission needs to select a person or persons to take on the statutory duties of city manager once Mr. Dinkel is no longer working for the City.

Recommendation: Given the experience, demeanor, and need, this option makes sense.

Possible Motions:

- Move to accept the addendum;
- Move to counter the addendum on particular items;
- Or no motion if you do not wish to accept or counter.

FIRST ADDENDUM TO SERVICES AGREEMENT

This First Addendum to Service Agreement (the "First Addendum") is dated this ____ day of _____, 2024 by and between the City of Junction City, a statutory municipal corporation (the "City") and Government Professional Solutions, LLC ("GPS").

RECITALS

A. The City and GPS entered into that Executive Recruiting Services Agreement dated _____ (the "Original Agreement") for the recruitment of a new City Manager.

B. The City and GPS now desires to add a new and separate scope of services via this First Addendum for Chris Lowe or Bret Bauer through GPS to provide interim City Manager services as set forth below. This First Addendum is and shall be separate from those services set forth in the Original Agreement.

AGREEMENT

Now, therefore, for and in consideration of the mutual promises and covenants contained herein, the sufficiency of which are mutually acknowledged, the parties hereto agree as follows:

1. Chris Lowe or Bret Bauer through GPS is hereby appointed as Interim City Manager, and GPS shall furnish all labor and materials to perform the work and services required for the complete and prompt execution and performance of all duties, obligations, and responsibilities for the services as Interim City Manager, pursuant to Article III, Section 105 of the City of Junction City Municipal Code.

2. GPS shall be compensated for such services on an hourly basis, and shall perform such services generally as follows:

A. Chris Lowe/Bret Bauer shall be available and be present "on-site" and within the City for a number of hours not to exceed 30 hours per week, working in person at the City Hall or attending meetings at other locations within City limits, at an hourly rate of \$150.00 per hour. Mileage on a weekly basis shall be reimbursed at the current IRS rate. The 2024 IRS Mileage rate is \$0.67 per mile. If the interim city manager services extend into another year, then the parties agree to use the IRS Mileage rate for those years.

B. In addition, Chris Lowe/Bret Bauer shall be available for a total number of hours not to exceed 40 hours per week, with hours not worked "on-site" compensated at an hourly rate of \$95.00 per hour. The total number of hours includes the "on-site" hours contemplated in 2.A.

C. Chris Lowe/Bret Bauer through GPS in consultation with the City Commission shall determine the division of hours on-site and remote consistent with this Section 2. The Commission and GPS may mutually agree to some flexibility in this schedule in order to accommodate the needs of both GPS and the City.

D. Chris Lowe/Bret Bauer shall be available at all times for urgent City business via telephone, email, or text messaging.

3. The term of this First Addendum shall be on a month-to-month basis for a period of up to six (6) months. A three (3) month extension may be granted by mutual, written consent of both parties. This Agreement may be terminated by either party with or without cause upon thirty (30) days written notice.

4. It is expressly agreed and understood by and between the parties that GPS is an independent contractor, and as such, GPS is not a City employee and is not entitled to payment or compensation from the City or to any fringe benefits to which other City employees are entitled other than as set forth herein. As an independent contractor, GPS further acknowledges that he is solely responsible for the payment of any and all income taxes, FICA, withholding, unemployment insurance, or other taxes due and owing any governmental entity whatsoever as a result of this Agreement. As an independent contractor, GPS and its employees will not make any claim, demand of application to or for any right or privilege applicable to any officer or employee of the City, including, but not limited to, worker's compensation coverage, unemployment insurance benefits, social security coverage or retirement.

5. Except as to the Scope of Services and the Additional Compensation set forth herein, the terms of the Original Agreement are incorporated herein, remain in full force and effect, and are hereby ratified by the City and GPS.

WHEREFORE, the parties hereto have executed this First Addendum on the day and year first above written.

CITY OF JUNCTION CITY, KANSAS

By: _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

GOVERNMENT PROFESSIONAL
SOLUTIONS, LLC

By: _____
Name/Title: _____
Signature: _____

City of Junction City

City Commission

Agenda Memo

06/04/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Ordinance S-3295

Objective: Consider adopting Ordinance No. S-3295.

Explanation of Issue: The Planning Commission received a request from Frank Cameron for approval of a final plat on property with a common address of 1307 Forest Park Lane.

Mr. Cameron has purchased the property adjacent to his home and is wanting to replat the property into one single parcel so that he construct an accessory building on the property.

The Planning Commission recommended unanimously that the final plat be approved.

Budget Impact: No impact.

Staff Recommendation: City code requires that the lots be replatted into one lot as an accessory structure can not be constructed unless there is a principle structure.

Options: The following actions may be taken.

- 1) Approve the Ordinance
- 2) Disapprove the Ordinance
- 3) Return the issue to the Planning Commission for reconsideration.

Attachments: Ordinance No. S-3295, packet from Planning Commission, Minutes of the May 14 Planning Commission meeting.

ORDINANCE NO. S-3295

AN ORDINANCE APPROVING A FINAL PLAT FOR PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Frank Cameron, owner, to replat a parcel located at a common address of 1307 Forest Park Lane with a legal description of Lots 21 & 22, Block 6, Spring Valley Addition #2, and,

WHEREAS, the Metropolitan Planning Commission of Junction City/Geary County conducted a public hearing on this case , following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on Tuesday, May 14, 2024; and

WHEREAS, THE Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the final plat at an address of 1307 Park Lane.

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

Section 1. The final plat for property located at a common address of 1307 Forest Park Lane with a legal description of Lots 21 & 22, Block 6, Spring Valley Addition #2, be approved.

Section 2. This Ordinance shall be in full force and effect upon its publication as required by law.

PASSED AND ADOPTED THIS 4th DAY OF JUNE 2024.

Pat Landes, Mayor

ATTEST:

Tammy Melton, City Clerk

**Junction City Planning Commission/Board of Zoning Appeals Meeting
May 14, 2024**

E: Public Hearing to Consider a Request for a Special Use Permit at a common address of 2032 Northwind Drive.

Description of Request: The applicant is requesting a Special Use Permit to construct an accessory building on this property. This property is a separate parcel, and an accessory building is not allowed unless there is a primary structure. We have suggested replating, but she does not wish to do so for personal and family reasons. This is an interesting area as it Planned Unit Development (PUD) and there are a mixture of uses in the zone. The Special Use Permit would allow this structure to be built on this lot as the primary structure.

Staff Review and Recommendation: Planned Unit Developments in this City are interesting as there was not a plan other than to allow a mixture of uses in an area. My concern is that since this lot and adjacent lots are residential and it appears other parcels in this neighborhood may have been replatted at some point. I understand the desire to construct this structure for their use but am concerned it sets an exception where others have followed the code to replat and combine properties. With all of this in mind, I recommend denial.

Action to be Taken:

- 1) Recommend Approval of the Special Use Permit to the City Commission
- 2) Recommend Denial of the Special Use Permit to the City Commission
- 3) Table for further discussion.

JUNCTION CITY PLANNING COMMISSION
And
BOARD OF ZONING APPEALS

APPLICATION FORM

DATE: 3 27 2024

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: Rhoda G. Wilson Phone: 785 375 7652
(please print name)

Email: RhodaWilson53@gmail.com

Address: 2032 Northwind Drive Junction City KS 66441

Signature: Rhoda G. Wilson Rhoda G. Wilson
Street City State Zip Please Print (Printed Signature)

Agent (if applicable) _____ Phone: _____
Print Name

Address: _____
Street City State Zip Please Print

Signature: _____
(Printed Signature)

This form MUST be completed and filed at the City Codes Department, located in the Municipal Building at 700 N. Jefferson, Junction City, KS 66441, in accordance with directions on the accompanying instruction sheet. Check the appropriate box below for type of application being submitted.

SECTION 1

This property is located within Junction City

Planning Commission

- ☐ Zone Change from _____ to _____
☒ Special Use Permit
☐ Site Plan/Development Plan
☐ Plat - preliminary ____; or final ____
☐ Vacation
☐ Other _____

Board of Zoning Appeals

- ☐ Conditional Use Permit
☐ Variance
☐ Appeal (e.g. decision interpretation of Person administering zoning regulations.)
☐ Special Exception
☐ Other _____

SECTION II

1. Legal description: _____
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at address: 2032 Northwest 18 Drive which is
generally located at (relation to nearest streets/roads): CTF CF E Embury Road

3. Application area contains _____ acres or square footage

4. Request filed for the following reason: To use the property to store
and protect my utilities inside of a 500 square building

(Attach additional sheets, if need, and any supporting documentation (e.g., site plan or drawing, or other applicable information.)

6. Applicant acknowledges receipt of the *instruction sheet* explaining the method of submitting this application. Applicant realizes this application cannot be processed unless it is completely filled in; is accompanied by all required documents (e.g., *written statement explaining reason for request; authorization letter; development plan, etc.*); and the *appropriate fee*. Applicant further certifies that the foregoing information is true and correct to the best of his knowledge. Applicant authorizes unannounced inspections of the subject property by City staff for the purpose of collecting information to review and analyze this request. Applicant further acknowledges that the Planning Commission, Board of Zoning Appeals or Governing Body shall have authority to impose such conditions as it deems necessary in order to serve the public interest and welfare. Applicant further acknowledges he has been advised of his *right to appeal* a decision of the Board of Zoning Appeals to the District Court.

Signature of applicant or agent or property owner

Date

SECTION III - Office Use Only

This application was received at the office of the City Codes Department on the _____ day of _____, 20____ at _____ office. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of \$ _____.

Case No. Assigned: _____

Name

Title

Last Updated 10/06/2023



Shed America
 5704 West 19th St
 Oklahoma City, OK 73151
 (800) 277-9966
info@shedamerica.com

Customer Order: Feb 12, 2024

Name: RHODA WILSON
 Billing Address:
 City:
 Install Address: 2078 NORTH HAZARD
 City: JUNCTION CITY
 Email: RHODAWILSON53@GMAIL.COM

Order #:
 State: OK Zip Code: 73111
 State: OK Zip Code: 73111
 Phone #: 7553751532 Mobile #:

Style: Garage
 Feet x Depth: 6
 Roof Style: A-Frame Vertical
 Leg Style: Standard
 Brackets: Standard Brackets
 20' Width x 30' Standard Length x 10' Leg Height

Roof:
 Type:
 Siding End Siding
 Side Wall Siding

Black ☒ Installation Surface
 White ☐ Power Available
 Zinc Gray ☒ Site Ready
 Zinc Gray ☒ Job Site Level
 Permit Required

I agree to send pictures of the job site via email to info@shedamerica.com prior to building installation.



Perspective view



Front



Left Side



Right Side



Back

Minutes
Junction City Planning Commission/Board of Zoning Appeals
May 14, 2024

The meeting of the Junction City Planning Commission/Board of Appeals was called to order by Chairman, Kendell Schoenrock on Tuesday, May 14, 2024, at 5:00 P.M in the Second Floor Training Room of the City Office. Members present were Kendall Schoenrock, George Savage, Mary Snipes, Brad Chauncey, and Stuart Wells. City Manager Allen Dinkel was also present.

The continued discussion for a Request to Consider a Zoning Change from "CCS" Central Commercial Service District to "IL" Light Industrial District "MH" Mobile Home District to "CG" General Commercial District at a common address of 1510 Rucker Road was held. This matter had been recommended for approval to the City Commission however the City Commission sent the item back to the Planning Commission for further discussion and clarification.

It was clarified that the applicant does have other RV Parks, but none here in Junction City or Grandview Plaza as had been said.

Members of the Planning Commission felt the RV Park usage would be a major improvement from the former trailer park and the idle property. They felt that this is a unique property, and this would be the best use. They also think that the plans for the 16 units is a well-designed plan with landscaping included.

Suart Wells moved, seconded by George Savage, to recommend to the City Commission to approve this zoning change. Motion passed unanimously.

A Public Hearing was held to Consider a Request for a final plat on property with a common address of 1307 Forest Park Lane. The property owner has purchased a lot adjacent to his home and wish to combine it into one lot and requested the replat to be approved. No issues were identified.

George Savage moved, seconded by Brad Chauncey to recommend to the City Commission to approve the final plat of this combined lot. Motion passed unanimously.

A Public Hearing was held to Consider a Request for Special Use Permit at a common address of 2032 Northwind Drive. The owner of this property owns two lots with a residential structure on

lot but wants to build a garage where a trailer home had been removed on the adjacent lot. City staff had recommended to the owner to replat the 2 lots into 1 lot as is required by City codes, however the owner wants to split the property between her two sons in the future. It was noted that apparently others in the neighborhood had replatted their lots.

City Manager Dinkel said that this area is zoned as a Planned Unit Development (PUD) and multiple uses are allowed. It was noted there was a large building adjacent to this property that has a commercial use.

Brad Chauncey moved, seconded by Mary Snipes to recommend to the City Commission to approve a Special Use Permit for the construction of a garage on this property of this combined lot with the restriction that the building have an 8-foot side yard setback from the property line and that there will be no commercial use of the building allowed. Motion passed unanimously.

A Public Hearing was held to Consider a Request for a Zoning Change from Service Commercial District "CS" to Multiple Family Residential District "RM" at a common address of 129 East Home Street.

City Manager Allen Dinkel Said this entire block is presently zoned as Commercial including the area where there are 3 homes. This is not normally an issue as these can be considered a non-conforming use. The only issues if the home is destroyed or removed, one cannot be rebuilt back at that location. The owner is trying to sell the property and the buyer was ready to close on the sale, but the bank would not do the mortgage since the house could not be rebuilt if destroyed. Either a change in zoning or a Special Use Permit is needed, but most felt the Permit was not the practical thing to do. It was agreed that if rezoning is completed to initiate the process to rezone the other residential structures on this block.

Brad Chauncey moved, seconded by George Savage to recommend to the City Commission to approve the rezoning. Motion passed unanimously.

Melanie Davis of 722 W. 10 Street spoke to the board regarding the property adjacent to her property at 726 W. 10th Street that was issued a Conditional Use Permit by the former Metropolitan Planning Commission. After discussion it was requested to have

the City Attorney review this matter and any applicable State and Federal laws.

Being no further business, the meeting was adjourned.

The next meeting will be held on Tuesday, June 11, 2024, at 5:00 P.M.

Respectfully Submitted,

Allen J. Dinkel
City Manager

City of Junction City

City Commission

Agenda Memo

06/04/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Ordinance S-3296

Objective: Consider adopting Ordinance No. S-3296.

Explanation of Issue: The Planning Commission received a request from Rhoda Wilson for approval of a final plat on property with a common address of 2032 Northwind Drive.

The Wilson's wish to construct a garage on this property, however there is no principle structure. City staff has recommended that this lot be replatted with their other lot where a home is located. The owner, however, wishes to split the property between her two sons in the future and desires not to replat the property into one lot.

This property formerly had a trailer home that has been removed and this property is located in a Planned Unit Development (PUD) with multiple uses in the zone.

The Planning Commission recommended a Special Use Permit be approved for this garage

Budget Impact: No impact.

Staff Recommendation: This is a unique situation. Part of me still feels that the two lots should be replatted into one, but the PUD defines this district differently

Options: The following actions may be taken.

- 1) Approve the Ordinance
- 2) Disapprove the Ordinance

3) Return the issue to the Planning Commission for reconsideration.

Attachments: Ordinance No. S-3296, packet from Planning Commission, Minutes of the May 14 Planning Commission meeting.

ORDINANCE NO. S-3296

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by Rhoda Wilson , owner, for a Special Use Permit for parcel located at a common address of 2032 Northwind Drive with a legal description of Lot Twenty-six (26), Block Two (2) Northwind Place #2, and,

WHEREAS, the Metropolitan Planning Commission of Junction City/Geary County conducted a public hearing on this case , following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on Tuesday, May 14, 2024; and

WHEREAS, THE Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, to issue a Special Use Permit for the address of 2032 Northwind Drive to construct a garage on this property and follow all setbacks as defined by City Code..

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

Section 1. A Special Use Permit be issued for the address of 2032 Northwind Drive to construct a garage on this property and follow all setbacks as defined by City Code..

Section 2. This Ordinance shall be in full force and effect upon its publication as required by law.

PASSED AND ADOPTED THIS 4th DAY OF JUNE 2024.

Pat Landes, Mayor

ATTEST:

Tammy Melton, City Clerk

**Junction City Planning Commission/Board of Zoning Appeals Meeting
May 14, 2024**

E: Public Hearing to Consider a Request for a Special Use Permit at a common address of 2032 Northwind Drive.

Description of Request: The applicant is requesting a Special Use Permit to construct an accessory building on this property. This property is a separate parcel, and an accessory building is not allowed unless there is a primary structure. We have suggested replating, but she does not wish to do so for personal and family reasons. This is an interesting area as it Planned Unit Development (PUD) and there are a mixture of uses in the zone. The Special Use Permit would allow this structure to be built on this lot as the primary structure.

Staff Review and Recommendation: Planned Unit Developments in this City are interesting as there was not a plan other than to allow a mixture of uses in an area. My concern is that since this lot and adjacent lots are residential and it appears other parcels in this neighborhood may have been replatted at some point. I understand the desire to construct this structure for their use but am concerned it sets an exception where others have followed the code to replat and combine properties. With all of this in mind, I recommend denial.

Action to be Taken:

- 1) Recommend Approval of the Special Use Permit to the City Commission
- 2) Recommend Denial of the Special Use Permit to the City Commission
- 3) Table for further discussion.

JUNCTION CITY PLANNING COMMISSION
And
BOARD OF ZONING APPEALS

APPLICATION FORM

DATE: 3 27 2024

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: Rhoda G. Wilson
(please print name)

Phone: 785 375 7652

Email: RhodaWilson53@gmail.com

Address: 2032 Northwind Drive Junction City KS 66441

Signature: Rhoda G. Wilson
Street City State Zip Please Print

Rhoda G. Wilson
(Printed Signature)

Agent (if applicable) _____
Print Name

Phone: _____

Address: _____
Street City State Zip Please Print

Signature: _____
(Printed Signature)

This form MUST be completed and filed at the City Codes Department, located in the Municipal Building at 700 N. Jefferson, Junction City, KS 66441, in accordance with directions on the accompanying instruction sheet. Check the appropriate box below for type of application being submitted.

SECTION 1

This property is located within Junction City

Planning Commission

- ☐ Zone Change from _____ to _____
☒ Special Use Permit
☐ Site Plan/Development Plan
☐ Plat - preliminary ____; or final ____
☐ Vacation
☐ Other _____

Board of Zoning Appeals

- ☐ Conditional Use Permit
☐ Variance
☐ Appeal (e.g. decision interpretation of Person administering zoning regulations.)
☐ Special Exception
☐ Other _____

SECTION II

1. Legal description: _____
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at address: 2032 Northwest 18 Drive which is
generally located at (relation to nearest streets/roads): NE of E 18th Ave Road
3. Application area contains _____ acres or square footage
4. Request filed for the following reason: To use the property to store
and protect my utilities inside of a 500 square building

(Attach additional sheets, if need, and any supporting documentation (e.g., site plan or drawing, or other applicable information.)

6. Applicant acknowledges receipt of the *instruction sheet* explaining the method of submitting this application. Applicant realizes this application cannot be processed unless it is completely filled in; is accompanied by all required documents (e.g., *written statement explaining reason for request; authorization letter; development plan, etc.*); and the *appropriate fee*. Applicant further certifies that the foregoing information is true and correct to the best of his knowledge. Applicant authorizes unannounced inspections of the subject property by City staff for the purpose of collecting information to review and analyze this request. Applicant further acknowledges that the Planning Commission, Board of Zoning Appeals or Governing Body shall have authority to impose such conditions as it deems necessary in order to serve the public interest and welfare. Applicant further acknowledges he has been advised of his *right to appeal* a decision of the Board of Zoning Appeals to the District Court.

Signature of applicant or agent or property owner

Date

SECTION III - Office Use Only

This application was received at the office of the City Codes Department on the _____ day of _____, 20____ at _____ office. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of \$ _____.

Case No. Assigned: _____

Name

Title

Last Updated 10/06/2023



Shed America
5704 West 4th St
Orem, UT 84057
801.222.9966
info@shedamerica.com

Customer Order: Feb 12, 2024

Name: RHODA WILSON
Billing Address:
City:
Install Address: 2078 NORTH HAZEN DR
City: JUNCTION CITY
Email: RHODAWILSON53@GMAIL.COM

Order #

State

Zip Code

State: KS

Zip Code: 66541

Phone #: 7653751532

Mobile #

Style: Garage
Foot: 6
Roof Style: A-Frame Vertical
Leg Style: Standard
Brace: Standard Brace

20' x 30' x 10'
Width x Depth x Leg Height

Roof Type: Gable End Siding
Side Wall Siding

Black ☒ Installation Surface
White ☐ Power Available
2nd Gray ☒ Site Ready
2nd Gray ☒ Job Site Level
Permit Required

I agree to send pictures of the job site via email to info@shedamerica.com prior to building installation



Perspective view



Front



Left Side



Right Side



Back

Minutes
Junction City Planning Commission/Board of Zoning Appeals
May 14, 2024

The meeting of the Junction City Planning Commission/Board of Appeals was called to order by Chairman, Kendell Schoenrock on Tuesday, May 14, 2024, at 5:00 P.M in the Second Floor Training Room of the City Office. Members present were Kendall Schoenrock, George Savage, Mary Snipes, Brad Chauncey, and Stuart Wells. City Manager Allen Dinkel was also present.

The continued discussion for a Request to Consider a Zoning Change from "CCS" Central Commercial Service District to "IL" Light Industrial District "MH" Mobile Home District to "CG" General Commercial District at a common address of 1510 Rucker Road was held. This matter had been recommended for approval to the City Commission however the City Commission sent the item back to the Planning Commission for further discussion and clarification.

It was clarified that the applicant does have other RV Parks, but none here in Junction City or Grandview Plaza as had been said.

Members of the Planning Commission felt the RV Park usage would be a major improvement from the former trailer park and the idle property. They felt that this is a unique property, and this would be the best use. They also think that the plans for the 16 units is a well-designed plan with landscaping included.

Suart Wells moved, seconded by George Savage, to recommend to the City Commission to approve this zoning change. Motion passed unanimously.

A Public Hearing was held to Consider a Request for a final plat on property with a common address of 1307 Forest Park Lane. The property owner has purchased a lot adjacent to his home and wish to combine it into one lot and requested the replat to be approved. No issues were identified.

George Savage moved, seconded by Brad Chauncey to recommend to the City Commission to approve the final plat of this combined lot. Motion passed unanimously.

A Public Hearing was held to Consider a Request for Special Use Permit at a common address of 2032 Northwind Drive. The owner of this property owns two lots with a residential structure on

lot but wants to build a garage where a trailer home had been removed on the adjacent lot. City staff had recommended to the owner to replat the 2 lots into 1 lot as is required by City codes, however the owner wants to split the property between her two sons in the future. It was noted that apparently others in the neighborhood had replatted their lots.

City Manager Dinkel said that this area is zoned as a Planned Unit Development (PUD) and multiple uses are allowed. It was noted there was a large building adjacent to this property that has a commercial use.

Brad Chauncey moved, seconded by Mary Snipes to recommend to the City Commission to approve a Special Use Permit for the construction of a garage on this property of this combined lot with the restriction that the building have an 8-foot side yard setback from the property line and that there will be no commercial use of the building allowed. Motion passed unanimously.

A Public Hearing was held to Consider a Request for a Zoning Change from Service Commercial District "CS" to Multiple Family Residential District "RM" at a common address of 129 East Home Street.

City Manager Allen Dinkel said this entire block is presently zoned as Commercial including the area where there are 3 homes. This is not normally an issue as these can be considered a non-conforming use. The only issues if the home is destroyed or removed, one cannot be rebuilt back at that location. The owner is trying to sell the property and the buyer was ready to close on the sale, but the bank would not do the mortgage since the house could not be rebuilt if destroyed. Either a change in zoning or a Special Use Permit is needed, but most felt the Permit was not the practical thing to do. It was agreed that if rezoning is completed to initiate the process to rezone the other residential structures on this block.

Brad Chauncey moved, seconded by George Savage to recommend to the City Commission to approve the rezoning. Motion passed unanimously.

Melanie Davis of 722 W. 10 Street spoke to the board regarding the property adjacent to her property at 726 W. 10th Street that was issued a Conditional Use Permit by the former Metropolitan Planning Commission. After discussion it was requested to have

the City Attorney review this matter and any applicable State and Federal laws.

Being no further business, the meeting was adjourned.

The next meeting will be held on Tuesday, June 11, 2024, at 5:00 P.M.

Respectfully Submitted,

Allen J. Dinkel
City Manager

City of Junction City

City Commission

Agenda Memo

06/04/2024

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Ordinance S-3297

Objective: Consider adopting Ordinance No. S-3297.

Explanation of Issue: The Planning Commission received a request from CMW Enterprises, LLC. to rezone property from Service Commercial District "CS" to "Multiple Family Residential District "RM" or for a Special Use Permit with a common address a common address of 129 Ease Home Street.

The owner is attempting to sell this home, but since it is presently zoned as a Commercial property potential buyers are having a difficulty obtaining financing.

The Planning Commission recommended a change in zoning to Multiple Family Residential and if approved wished to rezoning the portion of the block where residential structures are located.

Budget Impact: No impact.

Staff Recommendation: I always have a concern of a so-call "Spot Zoning", but this is a house of value, and it appears to be the best option.

Options: The following actions may be taken.

- 1) Approve the Ordinance
- 2) Disapprove the Ordinance
- 3) Return the issue to the Planning Commission for reconsideration.

Attachments: Ordinance No. S-3297, packet from Planning Commission, Minutes of the May 14 Planning Commission meeting.

ORDINANCE NO. S-3297

AN ORDINANCE REZONING CERTAIN PROPERTY WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, application has been made by CMW Enterprises, owner, to rezone property from “CS” Commercial District to “RM” Multiple Family Residential District at a common address of 129 East Home Street with a legal description of Lot Twenty (20), Replat of Blocks Eleven (11) and Twelve (12), Railroad Addition to Junction City, and,

WHEREAS, the Metropolitan Planning Commission of Junction City/Geary County conducted a public hearing on this case , following published notification in accordance with K.S.A. 12-741, et. seq., as amended, on Tuesday, May 14, 2024; and

WHEREAS, THE Metropolitan Planning Commission has recommended the City Commission of the City of Junction City, Kansas, approve the rezoning of the property from “CS” Commercial District to “RM” Multiple Family Residential District at a common address of 129 East Home Street with a legal description of Lot Twenty (20), Replat of Blocks Eleven (11) and Twelve (12), Railroad Addition to Junction City,

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

Section 1. The property located at a common address of 129 East Home Street , be rezoned from “CS” Commercial District to “RM” Multiple Family Residential District.

Section 2. The Zoning Administrator of the City of Junction City, Kansas, is hereby ordered and directed to cause said designation to be made on the Official Zoning Map of said City and to show the property herein described to be zoned as “RM” Multiple Family Residential District

Section 3. This Ordinance shall be in full force and effect upon its publication as required by law.

PASSED AND ADOPTED THIS 4th DAY OF JUNE 2024.

Pat Landes, Mayor

ATTEST:

Tammy Melton, City Clerk

**Junction City Planning Commission/Board of Zoning Appeals Meeting
May 14, 2024**

F: Public Hearing to Consider a Request for a Zoning Change from Service Commercial District "CS" to Multiple Family Residential District "RM" at a common address of 129 East Home Street.

Description of Request: The applicant is requesting a Change in Zoning for this property. The parcel has a single-family home that he is trying to sell. There is an issue that there is a concern from lending institutions as since this is a non-conforming use and if the house was ever destroyed a single-family home could not be built. The request was for either a Zoning Change or a Special Use Permit. Even though the public notice was just for a zoning change, the Special Use Permit could be done as well.

Staff Review and Recommendation: This situation is quite unique. We have a home that is very useful, and the owner wishes to sell the property and has had potential buyers. This would be a "spot zoning" issue, but may be one option to consider. The other option is a Special Use Permit to allow that use on this parcel. I am not a big fan of these permits, as we would have to allow a home to be rebuilt in case the present being destroyed. Without any action the selling of the home may be limited.

Action to be Taken:

- 1) Recommend Approval of a Zoning Change or a Special Use Permit to the City Commission
- 2) Recommend Denial of a Zoning Change or a Special Use Permit to the City Commission
- 3) Table for further discussion.

JUNCTION CITY PLANNING COMMISSION
And
BOARD OF ZONING APPEALS

APPLICATION FORM

DATE: 1/1/24

Case No. _____
(Assigned by Staff)

Applicant/Prop. Owner: CHW ENTERPRISES LLC Phone: 785-341-5738
(please print name)

Email: CHW@WILSON107025KS.COM

Address: 127 E. DOME Junction City KS 66441
Street/City/State/Zip --- Please Print

Signature: _____
(Printed Signature)

Agent (if applicable) KYRSTEN ROSS Phone: 785 307-3977
Print Name

Address: 170 Lawrence Ave. JC KS 66441
Street/City/State/Zip --- Please Print

Signature: _____
(Printed Signature)

This form MUST be completed and filed at the City Codes Department, located in the Municipal Building at 700 N. Jefferson, Junction City, KS 66441, in accordance with directions on the accompanying instruction sheet. Check the appropriate box below for type of application being submitted.

SECTION 1

This property is located within: ☒ Junction City

Planning Commission

- ☒ Zone Change from C5 to P5
☒ Special Use Permit
____ Site Plan/Development Plan
____ Plat - preliminary ____; or final ____
____ Vacation
____ Other _____

Board of Zoning Appeals

- ____ Conditional Use Permit
____ Variance
____ Appeal (e.g. decision interpretation of
Person administering zoning regulations.)
____ Special Exception
____ Other _____

COPY

Last Updated 10-06-2023

SECTION II

1. Legal description _____
(If appropriate, a meets and bounds description may be attached.)
2. Property is located at address: 121 E 2nd Ave, Jonesboro, GA 30606 which is
generally located at (relation to nearest streets/roads): near intersection

3. Application area contains _____ acres or square footage

4. Request filed for the following reasons: _____

CURRENTLY ZONED AS COMMERCIAL. SINCE THE HOUSE HAS BEEN
TO BE ZONED AS RESIDENTIAL TO PERMIT A HOUSE IS A
TOTAL LOSS IN THE FUTURE. PROPERTY IS CURRENTLY ZONED
AS RESIDENTIAL. I AM REQUESTING A ZONING VARIANCE

(Attach additional sheets, if need, and any supporting documentation (e.g., site plan or drawing,
or other applicable information).)

6. Applicant acknowledges receipt of the *instruction sheet* explaining the method of submitting this application. Applicant realizes this application cannot be processed unless it is completely filled in; is accompanied by all required documents (e.g., *written statement explaining reason for request; authorization letter; development plan, etc.*); and the *appropriate fee*. Applicant further certifies that the foregoing information is true and correct to the best of his knowledge. Applicant authorizes unannounced inspections of the subject property by City staff for the purpose of collecting information to review and analyze this request. Applicant further acknowledges that the Planning Commission, Board of Zoning Appeals or Governing Body shall have authority to impose such conditions as it deems necessary in order to serve the public interest and welfare. Applicant further acknowledges he has been advised of his *right to appeal* a decision of the Board of Zoning Appeals to the District Court.

[Signature]
Signature of applicant or agent or property owner

6/1/14
Date

SECTION III - Office Use Only

This application was received at the office of the City Codes Department on the _____ day of _____, 20____ at _____ time. This application has been checked and found to be complete and accompanied by the required documents and the appropriate fee of \$_____.

Case No. Assigned: _____

Name

Title

Lot Twenty (20), Replat of Blocks Eleven (11) and Twelve (12), Railroad Addition to Junction City, Geary County, Kansas

County tax rolls show property address listed as 129 E Home Street, Junction City, Kansas 66441

PARCEL ID: 031-111-01-0-26-11-001-00-0				QUICK REF ID: 8571		TAX YEAR: 2023		AS OF: 2/18/2023 11:03:07 PM											
OWNER ENTERPRISES LLC 1723 N. WASHINGTON STREET, HUNTON, CITY, KS 66441		FUNCTION: Single family residence detached		DATE	TIME	CODE	REASON	APPRAISER	CONTACT	CODE									
		ACTIVITY: Household activities		06/12/2020	9:17 AM	10	1"	KMI											
1291 HOME ST, Hunton City, KS 66441		OWNERSHIP: Private-fee simple		06/12/2020	9:17 AM	1	1"	KMI											
		SITE: Developed site with buildings		10/23/2019	9:54 AM	3	P	KMI											
PROP CLASS: Residential - R		SEX: 0		08/15/2014	11:50 AM	4	FM	FM											
		RAILROAD RP, Loc 20, SS 11 SECTION 01 TOWNSHIP 12 RANGE 05		11/18/2013	11:43 AM	7	CDU	AM A											
LIVING UNITS: 1		TOPOGRAPHY: Level - 1		05/12/2008	12:45 PM	2		TLJ											
ZONING: CS		UTILITIES: All Public - 4		05/12/2008	12:45 PM	5		TLJ											
NEIGHBORHOOD: 115 H		ACCESS: Paved Road - 1		08/07/2002	9:30 AM	1		ADJ	NIR HACKING	6									
ECONOMIC ADJ FACTOR:		FRONTING: Residential Street - 4		NUMBER AMOUNT TYPE ISSUE DATE STATUS % COMP															
MAP/ROUTING: 111		LOCATION: Neighborhood or Spot - 6		16432	\$2,000	Root	9/3/2019 12:00:00 AM	Closed	76										
TAX UNIT GROUP: 001		PARKING TYPE: On Street - 2		93122	\$10,000		6/14/1993 12:00:00 AM	Closed	100	%									
SECTION: 01		PARKING QUANTITY: Adequate - 2		TAX HEARING APPEAL CASE STATUS FINAL RESULTS HEARING															
TOWNSHIP: 12		PARKING PROXIMITY: Adjacent - 2		YEAR	DATE	LEVEL	NUM	ACTION	CODE	VALUE									
RANGE: 05		PARKING COVERED:		NOT FOUND															
ACRES: 0.00		PARKING UNCOVERED:		NOT FOUND															
MARKET ACRES: 0.07				NOT FOUND															
				CLS LAND BUILDING TOTAL															
				Residential - R \$8,060 \$55,140 \$63,200															
				TOTAL \$8,060 \$55,140 \$63,200															
				DATE VALIDITY SALE BOOK PAGE COV BUYER BUYER TOTAL															
				TYPE NAME ADDRESS															
				05/10/2018 114 1076-1077 Not available															
				12/20/2017 114 437-439 Not available															
				06/01/1992 Not available															
				GENCOM: BK 92 PG 1476 BK 92 PG 1391 BK 70 PG 457															
				PROP-NC:															
				PROP-COM:															
				OTHCMP:															
METHD	TYPE	ACRE	SQFT	EFF	DPTH	D-FACT	INF1	FACT1	INF2	FACT2	OVRD	RSN	CLS	MODL	BASE SZ	BASE VAL	INC VAL	DEC VAL	VALUE EST
Sqrt	1-Primary Site -1	0.00	2986.00												6800.00	\$1.69	\$0.90	\$0.90	\$8,060.00
TOTAL MARKET LAND VALUE																		\$8,060	

PARCEL ID: 03111101020110040000

CURB RET ID: R3713

TAX YEAR: 2023

AS OF: 2/18/2023 11:03:07 PM

RES TYPE	Single Land Residence	ARCH STYLE	Blazing Star	RES TYPE		VALUE METHOD	CUSL
QUALITY	FR	BSMT TYPE	0	STYLE		LAND VALUE	\$5,060
YEAR BUILT	1930	TOTAL ROOMS	5	YEAR BUILT	0	BUILDING VALUE	\$55,140
1ST	YES	BEDROOMS	3	EFF YEAR	0	FINAL VALUE	\$60,200
EFF YEAR	0	FAMILY ROOMS	0	QUALITY		PRIOR VALUE	\$55,140
MS STYLE	One story	FULL BATHROOMS	1	UBS STRUCT			
UBS STRUCT	Detached SLP unit	HALF BATHROOMS	0	WIDTH	0	DWELLING RCN	\$124,560
NO. OF UNITS	0	GARAGE CAP	0	LENGTH	0	PERCENT GOOD	100%
TOTAL LIVING AREA	0	FOUNDATION	Block	CDU		MKT ADJ	100%
CALCULATED AREA	1070			CLASS		ECO ADJ	100%
MAIN FLR LIVING AREA	1070	REMODEL DESC		PHYS FUNC ECON		BUILDING VALUE	\$55,140
UPPER FLR LIVING AREA %	0%	RESIDENTIAL BLDG		OVR % GD RSN	0	OTHER IMPROVEMENT RCN	\$0
CDU	FR	RESIDENTIAL COMP		TAG ALONG STYLE	0	OTHER IMPROVEMENT VALUE	\$200
PHYS FUNC ECON	FR	COMMERCIAL BLDG		TAG ALONG WIDTH	0		
OVR % GD RSN		COMMERCIAL COMP		TAG ALONG LENGTH	0		
REMODEL				POST VALUE	Yes		
% COMPLETE	%					DWELLING RCN	\$0
ASSESSMENT CLASS						PERCENT GOOD	0%
MULCLS/PCT						MKT ADJ	0%
						ECO ADJ	0%
						BUILDING VALUE	\$0
						COST LAND	\$8,060
						COST BUILDING	\$55,140
						COST TOTAL	\$63,200
						INCOME VALUE	\$0
						MARKET VALUE	\$64,100
						MRA VALUE	\$74,300

OCCUPANCY	MISC	RANK	QTY	YEAR	EFF	UBS	AREA	PERIM	HEIGHT	DIMENSIONS	STORIES	PHYS	FUNC	ECON	OVR	RSN	CUS	RCN	%GD	VALUE
				BUILT	YEAR															
Prefabricated Storage Shed	D	FR	1	1930	0		400	0	8'0"	0'x0"	1	FR			0%			\$6,564	3%	\$200

CODE	DESCRIPTION	UNITS	PCT	QUALITY	YEAR	CODE	DESCRIPTION	UNITS	PCT	SIZE	OTHER	RANK	YEAR
106	Frame Siding Metal	0	100	0.00	0			0	0	0	0		0
208	Composition Shingle	0	100	0.00	0								
351	Warmed & Cooled Air	0	100	0.00	0								
402	Automatic Floor Cover Allowance	0	0	0.00	0								
601	Plumbing Fixtures	5	0	0.00	0								
602	Plumbing Rough-ins	1	0	0.00	0								
622	Raised Subfloor	1070	0	0.00	0								
915	Enclosed Wood Deck Solid Wall	90	0	0.00	0								

PARCEL ID: 031-111-01-0-20-11-004100-0

QUICK REF ID: R3743

TAX YEAR: 2023

AS OF: 2/18/2023 4:03:07 PM

BIDG # AND NAME:

B-:

1 2 3 4 5 6 7 8

UBC STRUCT CODE:

UNITS:

IDENTICAL UNITS

OF UNITS

UNIT TYPE

MS MULT

MS ZIP

APT TYPE:

BATHS:

BUILDING RCN:

NO

MKT ADJ:

0%

FCO ADJ:

0%

BUILDING VALUE:

NO

OTHER IMPROVEMENT RCN:

NO

OTHER IMPROVEMENT VALUE:

NO

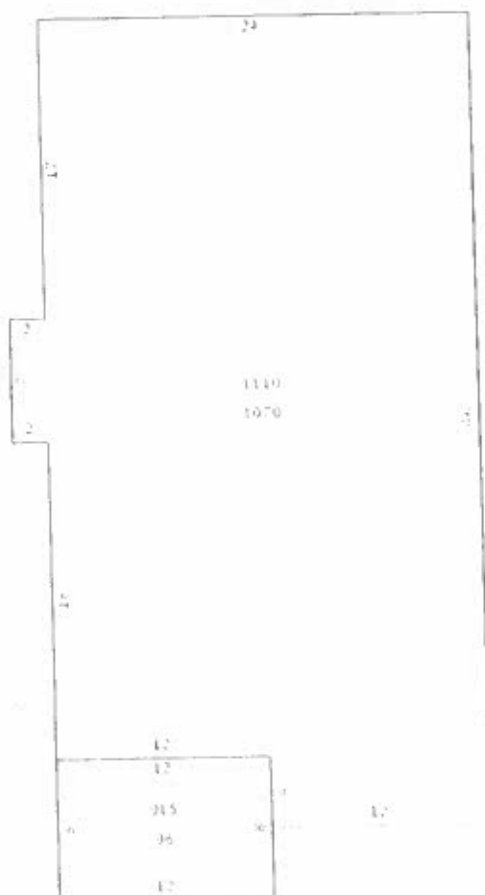
SEC	OCCUPANCY	MISC	RANK	YR	EFF	LEVELS	STORIES	AREA	PERIM	HGT	PHYS	FUNC	ET	ON	OVR	%	RNN	INC	NET	CLS	RCN	%	AGD	VALUE
				BLD	YR													USE	AREA					
0				0	0			0	0	0.0												NO	0.0	\$0

SEC	CODE	UNITS	PCF	SIZE	OTHER	RANK	YEAR
-----	------	-------	-----	------	-------	------	------

DRY LAND:	0.00
IRRIGATED:	0.00
NATIVE GRASS:	0.00
TAME GRASS:	0.00
TOTAL:	0.00

DRY LAND:	\$0
IRRIGATED:	\$0
NATIVE GRASS:	\$0
TAME GRASS:	\$0
TOTAL:	\$0

TYPE	ACRES	SOIL	IRR	WELL	ACRE	ACRE	ADJ	GOVT	BASE	ADJ	AG
			TYPE	DEPTH	FEET	FEET	CODE	PROG	RATE	RATE	VALUE



Minutes
Junction City Planning Commission/Board of Zoning Appeals
May 14, 2024

The meeting of the Junction City Planning Commission/Board of Appeals was called to order by Chairman, Kendell Schoenrock on Tuesday, May 14, 2024, at 5:00 P.M in the Second Floor Training Room of the City Office. Members present were Kendall Schoenrock, George Savage, Mary Snipes, Brad Chauncey, and Stuart Wells. City Manager Allen Dinkel was also present.

The continued discussion for a Request to Consider a Zoning Change from "CCS" Central Commercial Service District to "IL" Light Industrial District "MH" Mobile Home District to "CG" General Commercial District at a common address of 1510 Rucker Road was held. This matter had been recommended for approval to the City Commission however the City Commission sent the item back to the Planning Commission for further discussion and clarification.

It was clarified that the applicant does have other RV Parks, but none here in Junction City or Grandview Plaza as had been said.

Members of the Planning Commission felt the RV Park usage would be a major improvement from the former trailer park and the idle property. They felt that this is a unique property, and this would be the best use. They also think that the plans for the 16 units is a well-designed plan with landscaping included.

Suart Wells moved, seconded by George Savage, to recommend to the City Commission to approve this zoning change. Motion passed unanimously.

A Public Hearing was held to Consider a Request for a final plat on property with a common address of 1307 Forest Park Lane. The property owner has purchased a lot adjacent to his home and wish to combine it into one lot and requested the replat to be approved. No issues were identified.

George Savage moved, seconded by Brad Chauncey to recommend to the City Commission to approve the final plat of this combined lot. Motion passed unanimously.

A Public Hearing was held to Consider a Request for Special Use Permit at a common address of 2032 Northwind Drive. The owner of this property owns two lots with a residential structure on

lot but wants to build a garage where a trailer home had been removed on the adjacent lot. City staff had recommended to the owner to replat the 2 lots into 1 lot as is required by City codes, however the owner wants to split the property between her two sons in the future. It was noted that apparently others in the neighborhood had replatted their lots.

City Manager Dinkel said that this area is zoned as a Planned Unit Development (PUD) and multiple uses are allowed. It was noted there was a large building adjacent to this property that has a commercial use.

Brad Chauncey moved, seconded by Mary Snipes to recommend to the City Commission to approve a Special Use Permit for the construction of a garage on this property of this combined lot with the restriction that the building have an 8-foot side yard setback from the property line and that there will be no commercial use of the building allowed. Motion passed unanimously.

A Public Hearing was held to Consider a Request for a Zoning Change from Service Commercial District "CS" to Multiple Family Residential District "RM" at a common address of 129 East Home Street.

City Manager Allen Dinkel said this entire block is presently zoned as Commercial including the area where there are 3 homes. This is not normally an issue as these can be considered a non-conforming use. The only issues if the home is destroyed or removed, one cannot be rebuilt back at that location. The owner is trying to sell the property and the buyer was ready to close on the sale, but the bank would not do the mortgage since the house could not be rebuilt if destroyed. Either a change in zoning or a Special Use Permit is needed, but most felt the Permit was not the practical thing to do. It was agreed that if rezoning is completed to initiate the process to rezone the other residential structures on this block.

Brad Chauncey moved, seconded by George Savage to recommend to the City Commission to approve the rezoning. Motion passed unanimously.

Melanie Davis of 722 W. 10 Street spoke to the board regarding the property adjacent to her property at 726 W. 10th Street that was issued a Conditional Use Permit by the former Metropolitan Planning Commission. After discussion it was requested to have

the City Attorney review this matter and any applicable State and Federal laws.

Being no further business, the meeting was adjourned.

The next meeting will be held on Tuesday, June 11, 2024, at 5:00 P.M.

Respectfully Submitted,

Allen J. Dinkel
City Manager

City of Junction City

City Commission

Agenda Memo

06/04/2025

From: [Allen J. Dinkel, City Manager](#)

To: Governing Body

Subject: Begin Discussion of the 2025 City Budget

Explanation of Issue: We will bring updates on the 2025 budget and set dates for Special Budget Sessions.