

March 20, 2018
City Commission Room, 701 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Phyllis Fitzgerald
Commissioner Tim Brown
Commissioner Jeff Underhill
Commissioner Nicholas Allbritton
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Shawna Settles

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

a. Pledge of Allegiance.

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

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

a. Consideration of Appropriation Ordinance A-6 dated Mar 2nd 2018-Mar 14th 2018 in the amount of \$2,338,696.43 and pre-approval for items listed below in the amount \$78,835.73. (p.3)

Joshua Douglass \$2,500.00, Raven Aero Service \$850.00- Pay on April 1st 2018, Penn Enterprises \$96.38, Freedom Claims \$5,245.40 and HDR Engineering \$70,143.95.

b. Consideration of February 2018 ambulance contractual obligation adjustments for \$38,463.33 and bad debt adjustments for \$17,018.16. (p.36)

c. Consideration of City Commission Minutes for March 6, 2018 Meeting. (p.38)

d. Consideration to renew the service contract with Voice Products, LLC for service of voice recording equipment. (p.44)

4. SPECIAL PRESENTATIONS:

a. Presentation of the 2017 Annual Report for the Junction City Fire Department. (p.62)

b. Presentation of the 2017 Flint Hills Metropolitan Planning Organization Report. (p.121)

5. APPOINTMENTS:

- a. Consideration to Appoint Cecil Aska to the Eighth Judicial District Corrections Advisory Board. (p.123)

6. NEW BUSINESS:

- a. Consideration of Resolution No. R-2836, setting a public hearing date of May 1, 2018 to address condemnation of 403 West 14th Street. (p.126)
- b. Consideration to purchase twenty-two computer systems from SHI International Corp in the amount of \$ 22,320.00. (p.130)
- c. Consideration to lease forty-two QuieTech gas carts which will replace forty-two electric golf carts from Masek/Yamaha of Gering, Nebraska for five years with annual payments in the amount of \$27,342.00. (p.135)
- d. Consideration of Ordinance No. G-1220, regulating the distribution of handbills in the City of Junction City. (p.142)

7. EXECUTIVE SESSION:

- a. Executive Session-Attorney Client Privilege. (p.147)

8. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

9. STAFF COMMENTS:

10. ADJOURNMENT: