

**March 17, 2026**  
**City Commission Room, 701 N. Jefferson, Junction City KS 66441**

**Mayor Terry Butler**  
**Vice Mayor Sam Yoskowitz**  
**Commissioner Pat Landes**  
**Commissioner Richard Pinaire**  
**Commissioner Kelly Niemczyk**  
**City Manager Kim Zimmerman**  
**City Attorney Britain Stites**  
**Deputy City Clerk Maygan Muller**  
**City Finance Director Jamel Wilcox**

- 1. 7:00 P.M. - CALL TO ORDER - Pledge of Allegiance:**
- 2. AGENDA ITEM COMMENT(S):**
- 3. CONSENT AGENDA:** Any item may be removed from the consent agenda and considered separately by the request of a Commissioner.
  - a. Consideration of Appropriation Ordinance A-6 dated – March 3rd – March 18th, 2026, in the amount of \$964,810.44. (p.5)
  - b. Consideration & approval of the February 2026 contractual obligation adjustments for \$30,805.60 & bad debt adjustments for \$29,680.27. (p.48)
  - c. Consideration of Hoppy's Cereal Malt Beverage license application from March 18th, 2026 – December 31st, 2026. (p.49)
  - d. Consideration of Balloons Bands & BBQ Special Event Permit taking place on May 9th, 2026. (p.50)
  - e. Consideration of the Freedom Fest JC 2026 Special Event Permit application that will be taking place on July 1st - July 5th, 2026. (p.54)
  - f. Consideration of the budgeted renewal of the JCPD's subscription of Cellebrite, used for mobile device forensic services in the amount of \$35,657.26. (p.58)
  - g. Consideration of the March 3rd, 2026 City Commission Meeting Minutes. (p.61)
- 4. SPECIAL PRESENTATIONS:**
  - a. Promotion Announcement of Engineer/AEMT Patrick Melia by the JCFD. (p.64)
  - b. Economic Development Commission (EDC) Quarterly Update - March 2026. (p.66)
- 5. NEW BUSINESS:**
  - a. Consideration of the Congressionally Directed Spending Request Form for the Office of Senator Jerry Moran from the JCFD. (p.69)
  - b. Consideration of Resolution No. R-3133, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 315 West 11th Street. (p.74)

- c. Consideration of Resolution No. R-3134, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 420 West 12th Street. (p.99)
- d. Consideration of Resolution No. R-3135, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 628 West 12th Street. (p.128)
- e. Consideration of Resolution No. R-3136, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 635 West 14th Street. (p.154)
- f. Consideration of Resolution No. R-3129, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 819 West 10th Street. (p.182)
- g. Consideration of Resolution No. R-3130, authorizing City staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 1225 Pershing Drive. (p.207)
- h. Consideration of Resolution No. R-3131, authorizing City Staff or other agents of the City to abate conditions in violation of Section 245 of the City Code at 1311 North Eisenhower Drive. (p.243)
- i. Consideration of Resolution No. R-3137, authorizing City Staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 1416 North Franklin Street. (p.279)
- j. Consideration of Resolution No. R-3132, authorizing City Staff or other agents of the City to abate conditions in violation of Section 235 of the City Code at 1821 North Jefferson Street. (p.336)
- k. Consideration of the request to award bid for the pump replacement of Well # 17 at the Water Treatment Plant to Clark Well & Equipment in the amount of \$58,330. (p.373)
- l. Consideration of the request to award bid for the Greens Mowers for Rolling Meadows Golf Course to Van-Wall Equipment in the amount of \$113,500. (p.376)
- m. Consideration of the request to award bid for the JCPD purchase of Daniel Defense Rifles to Clyde Armory in the amount of \$55,294.40. (p.383)
- n. Consideration of the request to award bids for the Parks & Recreation's mowing locations & per mow rates as follows: (p.445)

Contract 1: Terry's Mowing-N-Then Some at \$957

Contract 2: AJs Mowing Service at \$1,200

Contract 3: Munie Greencare Professionals at \$780

Contract 4: Munie Greencare Professionals at \$270

Contract 5: Munie Greencare Professionals at \$1,316

Contract 6: Munie Greencare Professionals at \$827

Contract 7: Terry's Mowing-N-Then Some at \$502.50

Contract 8: Collin's Mowing & Landscaping \$1,928

Contract 9: Terry's Mowing-N-Then Some at \$340.80  
Contract 10: Terry's Mowing-N-Then Some at \$277  
Contract 11: Terry's Mowing-N-Then Some at \$410  
Contract 12: Ironclad Property Services at \$371  
Contract 13: Munie Greencare Professionals at \$850  
Contract 14: Munie Greencare Professionals at \$119  
Contract 15: Munie Greencare Professionals at \$998  
Contract 16: AJs Mowing Service at \$225  
Contract 17: AJs Mowing Service at \$345  
Contract 18: AJs Mowing Service at \$1,100  
Contract 19: AJs Mowing Service at \$520  
Contract 20: Munie Greencare Professionals at \$447  
Contract 21: Munie Greencare Professionals at \$596

- o. Consideration of the request to award bids for the Public Works Mowing locations & bi-weekly rates as follows: (p.675)

Airports & Islands: to Munie Greencare Professionals at \$2,044.00 & Terry's Mowing-N-Then Some at \$2,123.10

K-57 Highway & East West Right-of-Way & Islands: to Munie Greencare Professionals at \$911.00 & Terry's Mowing-N-Then Some at \$1,160.80

East Chestnut Street & Interstate 70 on & off Ramps: to Munie Greencare Professionals at \$295.00

South Washington St. & Interstate 70 on & off Ramps: to Munie Greencare Professionals at \$293.00

- p. Consideration of CPR #038, to add service-water flushing connection to the three primary sludge pumps and a new flowmeter to the East Waste Water Treatment Plant in the amount of \$46,024. (p.725)
- q. Consideration of the KDOT Transportation Emissions Reduction Strategy (TERS) Agreement No.1056-25 for the Traffic Signals on 6th Street to Washington and Washington from 6th to 9th Street. (p.751)
- r. Consideration of Resolution No. R-3138, creating & establishing a Task Force concerning homelessness & other related issues surrounding the unhoused. (p.775)

**6. UNFINISHED BUSINESS:**

- a. Consideration of the expenditure of \$15,000 of the opioid/ Kansas Fights Addiction monies to the Magdalene Project for the acceptable uses per the Attorney General's office. (p.782)

**7. 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.

**8. CORRESPONDENCE RECEIVED:** Letters from Flint Hills Discovery Center

Foundation & Meridian Rapid Defense Group.

9. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

10. **STAFF COMMENTS:**

11. **ADJOURNMENT:**