

April 29, 2008  
Agenda

Mayor Mick Wunder  
Vice Mayor Mike Rhodes  
Commissioner Ken Talley  
Commissioner Terry Heldstab  
Commissioner Jack Taylor  
City Manager Rodney D. Barnes  
Assistant City Manager Mike Guinn  
City Engineer Christina Cook  
City Attorney Catherine Logan  
City Clerk Tricia Gowen

1. 6:30 P.M. - INFORMAL DISCUSSION-

2. 7:00 P.M. - CALL TO ORDER

a. Moment of Silence.

b. Pledge of Allegiance

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 or a citizen so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

a. Approval of the **April 15, 2008**, City Commission meeting minutes.

b. The consideration and approval of **Appropriation Ordinance** dated April 11, 2008, through April 24, 2008, in the amount of \$1,353,140.07.

c. The consideration and approval of **Pay Request #2, #3, and #4** by Kaw Valley Engineering for services on Rucker Road and US-77 Intersection, in the amounts of \$15,122.00 (Pay Request #2—services through December 24, 2007); \$14,282.00 (Pay Request #3 – services through January 28, 2008) and \$365.00 (Pay Request #4 – services through February 25, 2008) for total payment request of \$29,769.00.

d. The consideration and approval of **Pay Request** by Kaw Valley Engineering for professional services through March 24, 2008, for the Spring Valley Road Corridor Improvements Project, in an amount of \$11,843.20.

- e. The consideration and approval of **Pay Request #8** by BG Consultants for services completed through March 31, 2008, for Rucker Road-US 77 to Whitney, in an amount of \$12,240.47.
- f. The consideration and approval of **Pay Request #1, #2 and #3** by Kaw Valley Engineering for professional design services rendered through March 24, 2008, for Spring Valley Road-- Strauss to North Ash Street, in an amount of \$20,648.50.
- g. The consideration and approval of **Pay Request #6** by BG Consultants for services completed through March 31, 2008, for KDOT Ditch Drainage with Patch project, in an amount of \$16,115.56.
- h. The consideration and approval of **R- 2467** declaring eligibility to submit an application to KS Department of Transportation for use of Safe Routes to School Funds set forth by SAFETEA-LU for Safe Routes to Schools Project.
- i. The consideration and approval of **Pay Request #1, #2 and #3** by Kaw Valley Engineering for professional design services through March 24, 2008, for Spring Valley Road-North of Ash and Spring Valley Drive, in an amount of \$37,554.00.
- j. The consideration and approval of **Payroll Requests #8 and #9** in the amounts of \$218,810.59 (#8, April 11, 2008) and \$214,760.03 (#9, April 25, 2008).
- k. The consideration and approval of **Pay Request #10** by HNTB for services on the US 77 and K-18 Corridor Study through a partnership with KDOT, Geary County, City of Junction City and City of Milford, in an amount of \$20,121.99. (60% reimbursement by KDOT and 20% by Geary County, leaving 20% to pay by City, \$4,024.40)
- l. The consideration and approval of **Pay Request #6** by Walters-Morgan Construction for construction services through April 20, 2008, on the K-57 Channel and Pedestrian Trail Improvements/KDOT Drainage Ditch Improvements Project, in an amount of \$218,163.07. (KDOT will reimburse 75% of this amount, or \$163,622.30)

**4. APPOINTMENTS:**

- a. The consideration and approval of the following persons to the **Board of Trustees of the Dorothy Bramlage Public Library** for 4-year terms beginning May 1, 2008, through April 30, 2012.
  - 1. Judy Beemer
  - 2. Lisa Eickholt
  - 3. Cyndy Platt

b. The consideration and approval of the following persons to the **Board of Building Contractors** for the term of January 1, 2008, through December 31, 2008:

- |                     |                         |
|---------------------|-------------------------|
| 1. Richard Rothfuss | R&R Developers          |
| 2. Terry Kidd       | Terry Kidd Construction |
| 3. Stanley Pearson  | Pearson Construction    |
| 4. Leon Osbourn     | Kaw Valley Engineering  |
| 5. Brett Deam       | Deam & Deam, LLC        |

c. The consideration and approval of the following persons to the **Board of Plumbing/Mechanical Contractors** for the term of January 1, 2008, through December 31, 2008:

- |                  |                  |
|------------------|------------------|
| 1. Bob Small     | Small's Plumbing |
| 2. Glenn Schmutz | Glenn's Plumbing |
| 3. Joe Marshall  | M & L Services   |

d. The consideration and approval of the following persons to the **Board of Electrical Contractors** for the term of January 1, 2008, through December 31, 2008 :

- |                    |                    |
|--------------------|--------------------|
| 1. Dean Luthi      | A & D Electric     |
| 2. Darrell McCaleb | McCaleb Electric   |
| 3. Steve Matthews  | Matthew's Electric |

**5. CELEBRATIONS:**

**6. SPECIAL PRESENTATIONS:**

a. Special recognition to the Convention and Visitors Bureau for Junction City being recognized in Outdoor Life Magazine. (Top 200 Best Places to Live)

b. Special recognition to Junction City Firefighters/EMT's Brad White, Randy Nabus and Joshua Allen.

**7. PUBLIC HEARINGS:**

**8. YOUTH COMMISSION COMMENTS:**

**9. UNFINISHED BUSINESS:**

**10. NEW BUSINESS:**

- a. The consideration and approval of **Ordinance S-3006** authorizing and providing issuance of General Obligation Bonds, Series DS. (First Reading)(**REMOVED FROM AGENDA**)
- b. The consideration and approval of **Property and Liability Insurance** for City properties by Sunflower Agency, in an amount of \$184,102.00.
- c. The consideration and approval of **SAFER Grant** and the hiring of six additional Firefighters/EMT's or MICT's by the Junction City Fire Department. (Federal Fund reimbursement for 1<sup>st</sup> year 78%; 2<sup>nd</sup> year 65%; 3<sup>rd</sup> year 38%; 4<sup>th</sup> year 22%; 5<sup>th</sup> year 0%)
- d. The consideration and approval of **Change Order #1** by Kaw Valley Engineering requesting decrease of \$67,200.00, in Construction Management and Construction Observation Agreement from October 4, 2007, for Turkey Hollow and requests a separate agreement to remove all meter pits from the original contract and install new upon construction of buildings. (Original contract amount, \$604,228.04; new contract price will be \$537,028.04)
- e. The consideration and approval of **Change Order #1** by J&K Contracting, LC requesting decrease of \$48,800.00, in original contract from October 5, 2007, for Turkey Ridge and requests a separate agreement to remove all meter pits from original contract and install new upon construction of buildings. (Original contract amount, \$315,694.30; new contract price will be \$266,894.30)
- f. The consideration and approval of **Award of Bid** to Walters-Morgan Construction for removal of trees and to extend drainage pipe 184 feet, backfill, final grading and seeding, for the K-57 Drainage Ditch Project, in an amount not to exceed \$15,183.69.
- g. The consideration and approval of **Award of Bid** to Wrench Construction for the Freeman Field Taxilane Rehabilitation Project, in an amount of \$455,333.98, for base bid and \$52,284.00, for the add alternate. FAA provides 95% funding. City is required to pay 5% of the base bid and the add alternate for total amount of \$75,050.70.
- h. The consideration and approval of **Bridge Replacement and Floodplain Fill Permits** from the Kansas Department of Agriculture for replacing existing 40 year old bridge on Rucker Road. Project will be done with the Rucker Road US 77 to Whitney project. Work has been authorized to be completed on or

before July 1, 2010.

- i. The consideration and approval of **Amendment to Ordinance G-1037, Section 220.745** to include “any knife which has a blade that opens automatically or substantially automatically by hand pressure applied to a button, spring or other device, which button, spring or other device is located anywhere on or in the knife other than in the handle.” (First Reading)
- j. The consideration and approval of **Amendment to Standard Traffic Ordinance G-1035, Section 300.86**—Parking in Cul-de-sacs. (First Reading)
- k. The consideration and approval of **Award of Bid** to the lowest bidders for demolition of condemned properties:
  - 1. 514 W. 11<sup>th</sup> (R-2414) & 524 W. 11<sup>th</sup> (R-2415) Davis Construction \$6,425.00.
  - 2. 536 W. 10<sup>th</sup> (R-2416) Pearson Excavating \$2,450.00.
- l. The consideration and approval of **Contract Amendment** with S&W Services to include tree debris trimming and removal for Spruce Street Water Tower, in an amount of \$4,600.00. (\$690.00 of the total amount of \$4,600.00, is FEMA eligible)
- m. The consideration and approval of **Phase III Study by KDOT Environmental Group** to do digging test pads for archeological/historic significance that were found on the Spring Valley Road and K-18 Project (Charles Munson site). Agreement with KDOT states the City is responsible for the costs required by the Environmental investigation and studies, which is estimated at \$20,401.95.

**11. GENERAL DISCUSSION:**

(The Commission requests that comments be limited to a maximum of five minutes for each person).

**12. COMMISSIONER COMMENTS:**

**13. STAFF COMMENTS:**

**14. EXECUTIVE SESSION:**

**15. ADJOURNMENT:**