July 21, 2015
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Mick McCallister
Vice Mayor Jim Sands
Commissioner Phyllis Fitzgerald
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Tyler Ficken

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-14 dated July 1, 2015 to July 14, 2015 in the amount of $850,888.19.

b. Consideration of City Commission Minutes for 7-7-2015.

c. Consideration of payroll #13 & # 14 for June & July 2015.

d. Consideration of June 2015 ambulance contractual obligation adjustments and bad debt adjustments.

4. SPECIAL PRESENTATIONS:

a. Proclamation declaring July 25, 2015 as Shrine Bowl Day in Junction City, Kansas.

5. NEW BUSINESS:

a. Presentation & consideration of the 2014 Audit.

b. Consideration of Neighborhood Revitalization Plan.

c. Consideration to refund the City's Taxable General Obligation Bonds, Series DO, for economic savings.

d. Consideration of R-2784 for Lease purchase.

e. Consideration and approval of Agreement by and between the City of Junction City and Junction City Police Officer's Association for 2016, 2017 and 2018.

f. Consideration of G-1167 Drinking Establishment-Business Regulations Amendments.

g. Consideration of G-1168 - Unlawful Damage to Property Amendment.

h. Consideration of G-1169 Unlawful Hosting Minors Consuming Alcoholic Liquor or Cereal Malt Beverage Ordinance.

i. Consideration of G-1170 Amendments to Loud Music from a Vehicle.

j. Consideration of G-1172 Parking Vehicles Between Curbline and Principal Structure Amendment.

k. Consideration of G-1173 Amendments to Article IX - Offenses Against the Public Safety.

l. Consideration and Approval of Award of Bid - Public Works 2015/16 Road Salt

m. Consideration of FAA Grant Agreement.

n. Consideration of issuance of three separate checks needed for submission with agreements for the 1st Street Drainage Improvements Project.

o. Consideration of Ordinance S-3134 regarding abatement past special assessments on Land Bank lots.

6. COMMISSIONER COMMENTS & COMMITTEE REPORTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Backup material for agenda item:

a. Consideration of Appropriation Ordinance A-14 dated July 1, 2015 to July 14, 2015 in the amount of $850,888.19.

City of Junction City

City Commission

Agenda Memo

July 21st 2015

From: Cynthia Sinklier, Water Billing and Accounts Payable Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-14 dated-July 1st-July 14th 2015 in the amount of $850,888.19

Background: Attached is a Listing and Checks of the Appropriations for July 1st-July 14th 2015

Appropriations: July 1st-July 14th 2015

ACH Payment

Columbia Capital	**$1,290.00**
KDHE	**$35,598.93**
KDOT	**$1,177,225.98**
Kansas State Treasurer	**$7,716.17**
Veolia Water	**$268,708.34**

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	FEDERAL WITHHOLDING	42,821.06
			7/10/15	FEDERAL WITHHOLDING	3,342.32-
			7/10/15	SOCIAL SECURITY WITHHOLDIN	9,353.05
			7/10/15	SOCIAL SECURITY WITHHOLDIN	820.85-
			7/10/15	MEDICARE WITHHOLDING	5,299.72
			7/10/15	MEDICARE WITHHOLDING	191.97-
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	7/14/15	FIREFIGHTERS AID ASSOCIATI	130.00
		JAN HAMILTON, CH.13 TRUSTEE-	7/10/15	12-41834	600.00
		KANSAS PAYMENT CENTER	7/10/15	GARNISHMENT	675.85
			7/10/15	KANSAS PAYMENT CENTER	303.29
		W H GRIFFIN, TRUSTEE	7/10/15	12-22755-13	729.23
		GREAT WEST FINANCIAL	7/10/15	GREAT WEST FINANCIAL	3,818.11
		FIREMEN'S RELIEF ASSOCIATION	7/14/15	FIREMANS RELIEF	230.88
		GEARY COUNTY SHERIFF	7/01/15	BOOKING FEE JUNE 2015	1,771.37
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	7/14/15	I.A.F.F. LOCAL 3309	1,584.00
		JCPOA	7/14/15	JCPOA	823.04
		KANSAS DEPT OF REVENUE	7/10/15	STATE WITHHOLDING	12,423.79
			7/10/15	STATE WITHHOLDING	609.02-
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	2,767.89
			7/10/15	KP&F	17,716.53
			7/10/15	KPERS #2	2,683.94
			7/10/15	KPERS #3	1,326.88
			7/10/15	KPERS #3	794.38-
		CITY OF JC FLEX SPENDING ACCT 1074334	7/10/15	FLEX SPENDING-1074334	2,654.58
		FLEXIBLE SPENDING ACCOUNT #1074334	7/10/15	DEPENDENT CARE ACCT 10743	267.97
				TOTAL:	102,222.64
GENERAL FUND	GENERAL FUND	VICKI MARTIN	7/14/15	FACILITY RENTAL REFUND-7/1	20.00
				TOTAL:	20.00
INFORMATION TECHNOLOGY	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	47.57
			7/10/15	MEDICARE WITHHOLDING	11.13
		CENTURYLINK COMMUNICATION, INC.	7/06/15	INFORMATION SYSTEMS	14.08
		VERIZON WIRELESS	6/12/15	IT Director	61.74
			6/12/15	IT Technician	61.74
		CDW GOVERNMENT INC	6/26/15	VMware Host Server	4,483.33
			6/29/15	VMware Datastore	8,141.22
			6/29/15	Netgear 5yr Oncall s	1,751.28
		COX BUSINESS SERVICES	7/02/15	Metro E - Municipal Buildi	1,500.00
			7/02/15	Phone Lines - Cox	50.44
			7/02/15	Fire Union - FS2 Internet	47.95
			7/02/15	Channel 3 Digital Music	34.73
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	73.94
			7/10/15	KPERS INSURANCE	6.63
				TOTAL:	16,285.78
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	315.92
			7/10/15	MEDICARE WITHHOLDING	73.88
		CENTURYLINK COMMUNICATION, INC.	7/06/15	ADMINISTRATION	63.38
			7/06/15	ADMINISTRATIVE SERVICES	14.08
			7/06/15	EDC-ADMINISTRATION	28.17
			7/06/15	ADMINISTRATION	14.08
		VERIZON WIRELESS	7/02/15	620-532-1756=FINANCE DIR	64.74
			7/02/15	210-7021=CITY CLERK	51.74
			7/02/15	210-5380-HR DIRECTOR	61.74
			7/02/15	785-280-3591-CITY MANAGER	51.74

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		STAPLES ADVANTAGE	6/20/15	TONER-ADMINISTRATION	93.99
		CITY ATTY ASSN OF KANSAS	7/01/15	ATTORNEY ASSN DUES-LOGAN	65.00
		WOODRIVER ENERGY LLC	7/14/15	JUNE 2015-700 N JEFFERSON(	80.72
		MIZE & HOUSER COMPANY	7/06/15	AUDIT SERVICES FOR 2014	3,915.00
		COX BUSINESS SERVICES	7/02/15	Phone Lines - Cox	167.42
		DOCUMENT RESOURCES, INC.	6/30/15	SHRED SERVICES-JUNE	380.00
		GALLAGHER BENEFIT SERVICES, INC.	7/13/15	JULY 2015 COBRA	190.00
			7/13/15	JULY 2015 FLEX SPENDING	315.00
		KANSAS ASSOCIATION OF CITY/COUNTY MANA	4/06/15	KACM DUES-DINKEL 2015	210.00
		KANSAS GAS SERVICE	7/13/15	700 N JEFFERSON-JUNE 2015	59.26
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	358.27
			7/10/15	KPERS #2	145.09
			7/10/15	KPERS INSURANCE	45.14
		TMHC SERVICES, INC.	6/30/15	RANDOM DOT DRUG TESTING-22	115.50
			6/30/15	RANDOM DRUG TESTING-102	382.50
		MONTGOMERY COMMUNICATIONS INC	7/13/15	CAPITAL PURCHASE BID	21.72
		NEX-TECH	7/06/15	CITY OF JUNCTION CITY YOUT	0.86
		LATHROP & GAGE LLP	7/07/15	LEGAL SERVICES	147.50
			6/29/15	LEGAL SERVICES	4,277.50
			6/29/15	LEGAL SERVICES	11,732.00
			6/29/15	LEGAL SERVICES	8,698.50
			6/29/15	LEGAL SERVICES	737.50
				TOTAL:	32,877.94
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	206.67
			7/10/15	MEDICARE WITHHOLDING	48.33
		VERIZON WIRELESS	7/02/15	6618 BM WILLIAMS	51.74
			7/02/15	1761 BM WRIGHT	51.74
		NEKOLOCKS	6/25/15	REKEY LOCKS, M.B.	54.00
			6/25/15	REPAIRED FRONT DOOR, OPERA	120.00
		WEX BANK	7/14/15	BUILDING MAINT-JUNE 2015 -	236.03
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	118.74
			7/10/15	KPERS #2	210.88
			7/10/15	KPERS INSURANCE	29.55
		SAM'S CLUB	7/13/15	TRASH BAGS & CLEANING SUPP	168.96
		THERMAL COMFORT AIR, INC	7/08/15	SERVICE CALL A/C, M.B.	120.00
			7/08/15	A/C RESET CODES, OPERA HOU	230.00
			7/08/15	REPAIR A/C, OPERA HOUSE	94.78
				TOTAL:	1,741.42
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	944.96
			7/10/15	MEDICARE WITHHOLDING	220.99
		GAME TIME ATHLETICS	6/23/15	HOME PLATE, BALLFIELD	44.98
			6/30/15	TURFACE QUICK DRY, BALLFIE	420.00
		VERIZON WIRELESS	7/02/15	7130 PW FLORES	32.06
			7/02/15	7131 PR DIRECTOR LAZEAR	61.74
			7/02/15	1324 PW AQUILAR	32.06
		C & M LAWN SERVICES	6/22/15	CONTRACT MOWING 6/14-6/20	2,797.50
			6/29/15	CONTRACT MOWING 6/21-6/27	2,919.30
			7/13/15	CONTRACT MOWING 7/5-7/11	2,919.30
			7/06/15	CONRACT MOWING 6/28-7/4	2,797.50
		TRUGREEN	6/16/15	CONTRACT LAWN SERVICES	1,601.87
		CONCORDIA TRACTOR	6/20/15	SHIELD FOR #145 - P&R	503.34
		COX BUSINESS SERVICES	7/02/15	WUPD - Metro E	182.50
			7/02/15	WUPD - Telephone	81.94
		TURF DESIGN INC.	6/30/15	FUNGICIDE APPLICATION, RAT	810.10

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		WEX BANK	7/14/15	PARKS-JUNE 2015-FUEL	838.43
		GEARY COMMUNITY HOSPITAL	5/28/15	DRUG SCRN-LITCHEN,ZACHARY	45.00
		GEARY COUNTY PUBLIC WORKS	7/01/15	JUNE 2015 - TRNSFR STATN T	150.43
		KANSAS GAS SERVICE	7/13/15	2307 N JACKSON	48.11
			7/13/15	1017 1/2 W 5TH ST	30.87
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	834.02
			7/10/15	KPERS #2	244.95
			7/10/15	KPERS INSURANCE	96.74
		MASSCO	6/25/15	CLEANING SUPPLIES, BLDG MA	777.78
		ONE ACCORD	7/10/15	REMOVE/DISPOSE TREES, PARK	600.00
		CINTAS #451	7/06/15	UNIFORMS-LANGDON, KENNY	14.37
			7/13/15	UNIFORMS-LANGDON, KENNY	14.37
		SAM'S CLUB	7/13/15	TRASH BAGS & CLEANING SUPP	334.54
		THERMAL COMFORT AIR, INC	7/13/15	ICE MACHINE SERVICE, LUIS	60.00
			7/13/15	SERVICE A/C UNIT, LUIS NAD	112.50
		ROTHWELL LANDSCAPE INC	6/30/15	REPAIR IRRIGATION, W CHEST	693.09
			6/30/15	REPAIR IRRIGATION, W CHEST	350.96
			6/30/15	REPLACE SPRINKLER HEAD, WA	110.42
			6/30/15	REPAIR IRRIGATION, NORTH P	124.49
			7/07/15	IRRIGATION REPAIR, NORTH F	91.46
			7/07/15	IRRIGATION REPAIR, M.B.	247.92
				TOTAL:	22,190.59
SWIMMING POOL	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	1,049.29
			7/10/15	MEDICARE WITHHOLDING	245.45
		CASH-WA DISTRIBUTING	7/01/15	CONCESSION FOOD, POOL	887.20
		COX BUSINESS SERVICES	7/02/15	Pool - Internet Connection	47.95
			7/02/15	Pool - Phone	35.66
		D. GERBER COMMERCIAL POOL PRODUCTS & S	7/13/15	SWIMMING POOL CHLORINE	5,858.83
		SECURITY SOLUTIONS INC	7/13/15	ALARM CITY POOL-1017 W 5TH	15.00
		KANSAS GAS SERVICE	7/13/15	1017 W 5TH	51.84
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #2	46.57
			7/10/15	KPERS INSURANCE	4.17
				TOTAL:	8,241.96
SPIN CITY	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	208.03
			7/10/15	MEDICARE WITHHOLDING	48.64
		VERIZON WIRELESS	7/02/15	1084 SC MGR MARRS	51.74
		COX BUSINESS SERVICES	7/02/15	Spin City - Cable	100.67
			7/02/15	Spin City - Internet	47.95
			7/02/15	Spin City - Telephone	81.94
			7/02/15	SC - Metro E	182.50
		SECURITY SOLUTIONS INC	7/13/15	ALARM-915 S WASHINGTON	25.00
		KANSAS GAS SERVICE	7/13/15	915 S WASHINGTON	51.15
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	139.10
			7/10/15	KPERS INSURANCE	12.47
				TOTAL:	949.19
AIRPORT	GENERAL FUND	COX BUSINESS SERVICES	7/02/15	Airport - Internet Connect	47.95
		LOCHNER	7/13/15	AIRPORT WIND CONE & FENCIN	8,268.00
		F & R SERVICES	7/13/15	14TH ST-OPPOSITE RATHERT F	27.56
			7/13/15	AIRPORT/JACKSON ST ROW-ALL	1,091.48
			7/13/15	14TH ST TRAILER COURT AREA	82.69
		KANSAS GAS SERVICE	7/13/15	AIRPORT MAINTENANCE BLDG	35.38
		ONE ACCORD	6/11/15	REPAIR FENCE-AIRPORT	422.65
				TOTAL:	9,975.71

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	540.99
			7/10/15	MEDICARE WITHHOLDING	126.53
		US FOOD SERVICE	7/10/15	FOOD SUPPLY	96.22
		JOHN DEERE LANDSCAPES/LESCO	7/10/15	IRRIGATION PARTS/TEBUCONAZ	211.95
			7/10/15	IRRIGATION PARTS/TEBUCONAZ	152.87
		CENTURYLINK COMMUNICATION, INC.	7/06/15	GOLF COURSE	150.29
		REGELMAN LIQUOR STORE	7/10/15	LIQUOR SUPPLY	11.75
		COX BUSINESS SERVICES	7/02/15	Golf - Internet Connection	59.95
			7/02/15	Golf - Metro E	194.31
		JOHN BERNSTEIN	7/13/15	GOLF LESSON	45.00
			7/13/15	GOLF LESSON	45.00
			7/13/15	GOLF LESSON	45.00
			7/13/15	GOLF LESSON	45.00
			7/13/15	GOLF LESSON	45.00
			7/13/15	GOLF LESSON	45.00
			7/13/15	GOLF LESSON	45.00
		CROWN DISTRIBUTORS, INC.	7/10/15	BEER SUPPLY	166.81
			7/10/15	BEER SUPPLY	190.84
		YAMAHA MOTOR CORPORATION, U.S.A.	7/10/15	42 YDREM GOLF CARS	3,595.00
		MID KANSAS COOPERATIVE ASSOCIATION	7/10/15	GASOLINE/DIESAL	801.37
			7/10/15	GASOLINE/DIESAL	862.24
		FLINT HILLS BEVERAGE LLC	7/10/15	BEER SUPPLY	240.62
			7/10/15	BEER SUPPLY	265.41
		FOOTJOY/TITLEIST	7/10/15	SPECIAL ORDER MERCHANDISE	185.26
		GEARY COUNTY RWD #4	7/10/15	RURAL WATER SUPPLY	64.79
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #2	458.48
			7/10/15	KPERS INSURANCE	41.10
		NCKCN.COM	7/10/15	VIRTUAL DOMAIN	10.00
		NEX-TECH	7/06/15	GOLF COURSE	6.34
		SNACK EXPRESS	7/10/15	FOOD/VENDING SUPPLY	210.00
			7/10/15	FOOD/VENDING SUPPLY	48.75
		VAN WALL EQUIPMENT	7/10/15	JD PARTS	161.93
			7/10/15	JD PARTS	353.14
			7/13/15	RETURNED PARTS	67.04-
				TOTAL:	9,454.90
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	58.71
			7/10/15	MEDICARE WITHHOLDING	347.70
		CENTURYLINK COMMUNICATION, INC.	7/06/15	AMBULANCE	45.77
		VERIZON WIRELESS	6/29/15	223-1237 (M3)	6.26
			6/29/15	223-1238 (M4)	6.06
			6/29/15	223-1240 (M2)	6.79
			6/29/15	223-1243 (M1)	9.79
			6/29/15	223-7309 (CHIEF ROYSE)	51.74
		JIM CLARK AUTO CENTER	6/25/15	HOSE/M3	10.46
		COX BUSINESS SERVICES	7/02/15	Phone Lines - Cox (50%)	63.75
			7/02/15	Fire Station 2 - Metro E 5	91.25
			7/02/15	Fire Station 2 - Phone 50%	64.79
		DOCUMENT RESOURCES, INC.	6/30/15	SHRED SERVICES-JUNE	45.00
		TLC MOBILE SERVICES	7/01/15	TOW M3 TO CITY SHOPS	115.00
		WEX BANK	7/14/15	AMBULANCE-JUNE 2015-FUEL	1,401.62
			7/14/15	AMBULANCE-JUNE 2015-FUEL	1,100.49
		KANSAS GAS SERVICE	7/13/15	700 N JEFFERSON-JUNE 2015	29.62
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	117.12
			7/10/15	KP&F	5,171.29
			7/10/15	KPERS INSURANCE	10.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		MOORE MEDICAL LLC	7/01/15	MEDICAL SUPPLIES	249.36
		OMNI BILLING	7/01/15	AMBULANCE BILLING	4,048.23
				TOTAL:	13,051.30
COUNTY/INS ZONING SVCS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	7/06/15	ZONING/COUNTY INSPECTION	14.08
		VERIZON WIRELESS	7/02/15	ZONING ADMINISTRATOR	35.70
		COX BUSINESS SERVICES	7/02/15	Phone Lines - Cox	45.88
		MONTGOMERY COMMUNICATIONS INC	7/13/15	BZASE-07-01-15	71.10
			7/13/15	RESOLUTION 06-15-2015A	183.96
				TOTAL:	350.72
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	103.89
			7/10/15	MEDICARE WITHHOLDING	24.29
		AMERICAN PUBLIC WORKS	7/13/15	DCS PW LEADERSHIP FELLOW	50.00
		VERIZON WIRELESS	7/02/15	ASST CITY ENGINEER	51.74
			7/02/15	ENGINEER ASST	32.06
		COX BUSINESS SERVICES	7/02/15	Phone Lines - Cox	85.80
		WEX BANK	7/14/15	ENG-JUNE 2015-FUEL	232.27
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #2	98.08
			7/10/15	KPERS INSURANCE	8.81
		MONTGOMERY COMMUNICATIONS INC	7/13/15	BID ADVERTISING ENGINEERIN	162.79
		SALINA BLUEPRINT & MICROGRAPHIC SYSTEM	7/13/15	CARRIER STRIPS 258'	100.00
			7/13/15	SHIPPING	10.94
				TOTAL:	960.67
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	442.35
			7/10/15	MEDICARE WITHHOLDING	103.45
		CENTURYLINK COMMUNICATION, INC.	7/06/15	CODE ENFORCEMENT	35.21
		VERIZON WIRELESS	7/02/15	SENIOR INSPECTOR	32.06
			7/02/15	INSPECTOR INSPECTOR	32.06
			7/02/15	INSPECTORS IPAD2	30.01
			7/02/15	SENIOR INSPECTOR IPAD2	30.01
			7/02/15	INSPECTOR1 INSPECTORS	78.05
			7/02/15	INSPECTOR2 INSPECTORS	32.06
			7/02/15	INSPECTOR1 IPAD4	40.01
			7/02/15	INSPECTOR2 IPAD4	40.01
		COX BUSINESS SERVICES	7/02/15	Phone Lines - Cox	72.50
		WEX BANK	7/14/15	B & C-JUNE 2015-FUEL	626.63
		F & R SERVICES	7/13/15	1036 S WASHINGTON ST	77.18
			7/13/15	1032 S WASHINGTON ST	77.18
			7/13/15	807 W 4TH ST	77.18
			7/13/15	107 SUNSET DR	77.18
			7/13/15	204 E 2ND ST	77.18
			7/13/15	417 W VINE ST	38.59
			7/13/15	LOT 13 RIVENDELL ST	77.18
			7/13/15	LOT 12 RIVENDELL ST	38.59
			7/13/15	LOT 11 RIVENDELL ST	38.59
			7/13/15	LOT 10 RIVENDELL ST	38.59
			7/13/15	LOT 9 RIVENDELL ST	38.59
			7/13/15	LOT 1 BLK 1 INDIAN RDGE MC	38.59
			7/13/15	LOT 10,BLK1 DEER CREEK SAN	38.59
			7/13/15	LOT 12,BLK1 DEER CREEK SAN	77.18
			7/13/15	LOT 20,BLK3 DEER CREEK SAN	77.18
			7/13/15	LOT19,BLK3DEER CREEK SANDU	77.18
			7/13/15	LOT8,BLK3DEER CREEK SILVER	77.18
			7/13/15	LOT5,BLK2DEER CREEK COYOTE	126.11

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			7/13/15	LOT6,BLK2DEER CREEK COYOTE	156.59
			7/13/15	LOT15,BLK1DEER CREEK OAKVI	38.59
			7/13/15	LOT16,BLK1DEER CREEK OAKVI	77.18
			7/13/15	LOT18,BLK1DEER CREEK OAKVI	77.18
			7/13/15	LOT24,BLK1DEER CREEK OAKVI	38.59
			7/13/15	LOT26,BLK1DEER CREEK OAKVI	77.18
			7/13/15	LOT24,BLK4DEER CREEK OAKVI	77.18
			7/13/15	LOT21,BLK4DEER CREEK OAKVI	38.59
			7/13/15	LOT3,BLK4DEER CREEK SANDUS	77.18
			7/13/15	LOT6,BLK4DEER CREEK COYOTE	38.59
			7/13/15	LOT8,BLK4DEER CREEK COYOTE	77.18
			7/13/15	LOT11,BLK4DEER CREEK SOUTH	77.18
			7/13/15	LOT22,BLK2DEER CREEK SOUTH	93.72
			7/13/15	LOT9,BLK3DEER CREEK OAKVIE	38.59
			7/13/15	LOT11,BLK3DEER CREEK OAKVI	38.59
			7/13/15	LOT53,BLK3DEER CREEK ARROW	38.59
			7/13/15	617 W 5TH ST	38.59
			7/13/15	904 W 4TH ST	38.59
			7/13/15	518 W 3RD ST	77.18
			7/13/15	135 W 3RD ST	77.18
			7/13/15	832 S CLAY	38.59
			7/13/15	514 CORONADO ST	77.18
			7/13/15	502 BECK DR	77.18
			7/13/15	1004 HIGHLAND DR	77.18
			7/13/15	913 COUNTRYSIDE CT	77.18
			7/13/15	510 COUNTRYSIDE DR	77.18
			7/13/15	SUNSHINE & CYPESS	38.59
			7/13/15	LOT 1 BLK 1 CHESTINGTON AD	1,236.13
			7/13/15	1520 CUSTER RD	77.18
			7/13/15	1204 W 19TH ST	77.18
			7/13/15	1309 JOHNSON DR	77.18
			7/13/15	321 W 8TH ST	38.59
			7/13/15	740 W 8TH ST	38.59
			7/13/15	332 W 8TH ST	77.18
			7/13/15	912 N WASHINGTON ST	38.59
			7/13/15	206 E 12TH ST	38.59
			7/13/15	937 W 9TH ST	77.18
			7/13/15	2449 FOX SPARROW CT	77.18
			7/13/15	1207 N FAIR ST	38.59
			7/13/15	1219 N FAIR ST	38.59
			7/13/15	1224 N EISENHOWER DR	38.59
			7/13/15	635 W11TH ST	38.59
			7/13/15	805 W 11TH ST	38.59
			7/13/15	532 W 11TH ST	38.59
			7/13/15	123 E 12TH ST	77.18
			7/13/15	538 W 12TH ST	77.18
			7/13/15	705 W 13TH ST	77.18
			7/13/15	LOT12BLK1TURKEY HOLLOW PAT	38.59
			7/13/15	LOT11,BLK1TURKEY HOLLOW PA	38.59
			7/13/15	LOT10,BLK1TURKEY HOLLOW PA	38.59
			7/13/15	LOT9,BLK1TURKEY HOLLOW PAT	38.59
			7/13/15	LOT8,BLK1TURKEY HOLLOW PAT	38.59
			7/13/15	LOT7,BLK1TURKEY HOLLOW PAT	38.59
			7/13/15	LOT6,BLK1TURKEY HOLLOW PAT	38.59
			7/13/15	LOT5,BLK1TURKEY HOLLOW PAT	38.59
			7/13/15	LOT4,BLK1TURKEY HOLLOW PAT	38.59

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			7/13/15	LOT3,BLK1TURKEY HOLLOW PAT	38.59
			7/13/15	LOT2,BLK1TURKEY HOLLOW PAT	38.59
			7/13/15	1771 14TH ST PLACE	97.23
			7/13/15	1767 14TH ST PLACE	165.56
			7/13/15	1758 14TH ST PLACE	38.59
			7/13/15	1764 14TH ST PLACE	38.59
			7/13/15	1772 14TH ST PLACE	38.59
			7/13/15	1780 14TH ST PLACE	38.59
			7/13/15	1748 14TH ST PLACE	38.59
			7/13/15	1714 14TH ST PLACE	38.59
			7/13/15	1740 14TH ST PLACE	38.59
			7/13/15	1720 14TH ST PLACE	38.59
			7/13/15	1728 14TH ST PLACE	38.59
			7/13/15	2006 QUAIL RUN	77.18
			7/13/15	2003 BROOKE BEND	38.59
			7/13/15	2313 BROOKE BEND	38.59
			7/13/15	2422 BROOKE BEND	77.18
			7/13/15	2428 BROOKE BEND	38.59
			7/13/15	2434 BROOKE BEND	77.18
			7/13/15	2508 BROOKE BEND	77.18
			7/13/15	2509 BROOKE BEND	77.18
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	498.34
			7/10/15	KPERS #2	123.77
			7/10/15	KPERS #3	121.34
			7/10/15	KPERS INSURANCE	66.67_
				TOTAL:	9,180.80
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	1,487.98
			7/10/15	SOCIAL SECURITY WITHHOLDIN	2,031.86
			7/10/15	SOCIAL SECURITY WITHHOLDIN	820.85-
			7/10/15	MEDICARE WITHHOLDING	1,675.75
			7/10/15	MEDICARE WITHHOLDING	572.40
			7/10/15	MEDICARE WITHHOLDING	191.97-
		CENTURYLINK COMMUNICATION, INC.	7/06/15	POLICE	456.81
			7/06/15	DISPATCH	456.81
			7/06/15	POLICE CREDIT ADJ	183.68-
			7/06/15	DISPATCH CREDIT ADJ	183.69-
			7/07/15	PD MAY/JUNE 2015	1,873.03
		VERIZON WIRELESS	6/29/15	PD CELL JUNE 2015	1,019.83
		BUD'S WRECKER SERVICE	7/13/15	69.54 TOWING FEES #15-0616	65.00
		CENTURY BUSINESS TECHNOLOGIES	7/13/15	LEASE INV COPIER B6324	157.50
			7/13/15	LEASE RECORDS COPIER B6323	157.50
		U.S. CELLULAR	7/13/15	91865073 DATA PLANS	35.96
		CONTINENTAL PROFESSIONAL LANDRY	7/10/15	121629 UNIFORM CLEANING	33.30
			7/10/15	121660 UNIFORM CLEANING	9.25
			7/10/15	121668 UNIFORM CLEANING	37.00
			7/10/15	121693 UNIFORM CLEANING	5.55
			7/10/15	121694 UNIFORM CLEANING	7.40
			7/10/15	121697 UNIFORM CLEANING	94.35
			7/10/15	121699 UNIFORM CLEANING	7.40
			7/13/15	121703 UNIFORM CLEANING	35.15
		KA-COMM	7/13/15	131686 SPKR/MIC CABLE	67.35
			7/13/15	131776 GUN LOCK/PUSH BUMPR	82.50
			7/13/15	131827 GUN LOCK #218	82.50
			7/13/15	131828 GUN LOCK #210	82.50
			7/13/15	131829 GUN LOCK #216	82.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			7/13/15	131830 GUN LOCK #206	82.50
			7/13/15	131831 GUNLOCK #204	82.50
			7/13/15	131897 CHNG WIRING RADIO M	569.75
			7/13/15	131948 DISPATCH HEADSET	195.00
			7/13/15	131958 WIRE PALM MIC KIT	108.15
			7/13/15	132068 DATA BACKBONE SYSTE	150.00
			7/13/15	132068 DATA BACKBONE SYSTE	150.00
		COX BUSINESS SERVICES	7/02/15	City - Fiber Internet	3,000.00
		CORYELL INSURORS, INC.	7/10/15	22719 NOTARY BOND #797	50.00
			7/13/15	22745 NOTARY BOND #147	50.00
		WEX BANK	7/14/15	POLICE-JUNE 2015-FUEL	9,090.87
		ARMSCOR CARTRIDGE INC	7/01/15	3868 AMMUNITION 223	698.00
		GEARY COUNTY SHERIFF	7/01/15	JAIL EXPENSE JUNE 2015	28,750.00
		KACP	7/13/15	27361 POST HIRING TESTS	362.50
			7/13/15	27935 DISPATCHER HIRING TE	465.00
		KANSAS GAS SERVICE	7/13/15	312 E 9TH	56.61
			7/13/15	210 E 9TH	155.68
		WESTAR ENERGY	7/13/15	239 E 9TH-JUNE 2015	26.11
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	662.36
			7/10/15	KPERS #1	565.80
			7/10/15	KP&F	22,098.90
			7/10/15	KP&F	1,827.33
			7/10/15	KPERS #2	310.87
			7/10/15	KPERS #2	797.95
			7/10/15	KPERS #3	1,784.54
			7/10/15	KPERS #3	1,255.12-
			7/10/15	KPERS INSURANCE	102.29
			7/10/15	KPERS INSURANCE	282.27
			7/10/15	KPERS INSURANCE	112.54-
		NAPA AUTO PARTS OF J.C.	7/13/15	308162 STRUT UNIT 210	255.16
			7/13/15	308687 AC COMP #227	303.73
			7/13/15	308856 CORE DEPOSIT	15.00-
		NEX-TECH	7/06/15	POLICE	5.47
			7/06/15	DISPATCH	9.51
		SECRETARY OF STATE	7/13/15	NOTARY FEE #147	25.00
			7/13/15	NOTARY FEE #797	25.00
		SERVICEMASTER	7/13/15	4770 JUL 15 PD JANITORIAL	798.00
		ROTHWELL LANDSCAPE INC	7/13/15	LANDSCAPE MAINTENANCE PD	58.50
		WEST PAYMENT CENTER	7/13/15	832116733 CLEAR SUBSCRIPTI	183.54_
				TOTAL:	81,993.22
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	28.92
			7/10/15	MEDICARE WITHHOLDING	1,360.17
		CENTURYLINK COMMUNICATION, INC.	7/06/15	FIRE	45.77
		VERIZON WIRELESS	6/29/15	209-0124 (STN 2 CAPT)	5.93
			6/29/15	209-0255 (BC)	51.74
			6/29/15	209-0668 (STN 1 CAPT)	5.14
		CONRAD FIRE EQUIPMENT	6/26/15	NON CAN TETHERED REMOTE/E2	845.44
		COX BUSINESS SERVICES	7/02/15	Phone Lines - Cox (50%)	63.75
			7/02/15	Fire Station 2 - Metro E 5	91.25
			7/02/15	Fire Station 2 - Phone 50%	64.79
		WEX BANK	7/14/15	FIRE-JUNE2015-FUEL	988.18
			7/14/15	FIRE-JUNE 2015-FUEL	230.39
		KANSAS GAS SERVICE	7/13/15	700 N JEFFERSON-JUNE 2015	29.62
			7/13/15	2245 LACY DR-FIRE	90.09
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	57.69

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			7/10/15	KP&F	20,661.46
			7/10/15	KPERS INSURANCE	5.17
		DAVID NELSON	7/13/15	MEALS/LEADERSHIP III CLASS	116.99
		THERMAL COMFORT AIR, INC	7/13/15	REPAIR ICE MACHINE/STN 1	116.66
			7/13/15	REPAIR ICE MACHINE/STN 1	240.00
			7/13/15	A/C REPAIR AT STN 2	88.25
			7/13/15	A/C REPAIR AT STN 2	60.00
				TOTAL:	25,247.40
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	935.73
			7/10/15	MEDICARE WITHHOLDING	218.81
		O'REILLY AUTO PARTS	6/24/15	ROPE & HANDLE - STOCK	4.70
		BAYER CONSTRUCTION CO.	6/17/15	16 TONS OF ASPHALT	961.11
			6/30/15	4 TNS ASPHALT	248.98
			7/02/15	ASPHALT	236.00
			7/13/15	8.68 TONS	93.31
		VERIZON WIRELESS	7/02/15	MUNICIPAL SER. DIR. 25%	8.93
			7/02/15	IBARRA-223-1232	51.74
			7/02/15	223-1241--UTILITY 1	25.82
			7/02/15	ON CALL-223-1508	25.82
			7/02/15	ROETHER-375-8899	61.73
			7/02/15	BERGMAN-761-5218	25.82
			7/02/15	HORN-761-5254	25.82
			7/02/15	HALL-761-5396	25.82
			7/02/15	LEWIS-761-5415	51.74
			7/02/15	TENORIO-761-5450	25.84
		UNIVERSAL LUBRICANTS, LLC	6/22/15	SOLVENT - PRTS WASHER	82.99
			7/06/15	2015 FLUIDS	207.33
		VANDERBILTS	6/07/15	DAN BUTTS 2015	174.99
		MIDWEST CONCRETE MATERIALS	6/18/15	5.5 CY CONC - 14TH/EISEN	528.00
			6/18/15	4.5 CY CONC - 14/EISEN	482.00
			6/23/15	4000# 70/20/10 AE	624.00
			6/23/15	SHORT LOAD, 4000# AE	506.00
			6/25/15	3.5 CY CONC - 800 W 14TH	386.00
			6/26/15	3CY - 800 W 14TH	338.00
			6/30/15	1CY - 906 CEDAR	171.00
			7/02/15	2.25 CY CONCRETE - 1000 W	291.00
		CENTRAL POWER SYSTEMS & SERVICES	6/25/15	STARTER	74.90
			6/30/15	SCOTSEAL & ROLLERS - #922T	513.20
		COX BUSINESS SERVICES	7/02/15	Public Works - Metro E - 2	45.63
			7/02/15	Public Works - Telephone -	56.11
		BD4 DISTRIBUTING, INC.	6/27/15	TISSUES, ROLL TOWELS	125.25
		CROSS-MIDWEST TIRE	7/06/15	TIRES 2015	1,321.28
		CLASS C SOLUTIONS GROUP	6/23/15	LAMPS, LEDS MD60 STROBE	152.08
			6/30/15	FLEET SHOP PIECES	261.60
		TESTA ENTERPRISES	7/13/15	7TH STREET SIDEWALK	2,500.00
		WEX BANK	7/14/15	STREET-JUNE 2015-FUEL	2,013.24
			7/14/15	STREET-JUNE 2015-FUEL	527.76
		F & R SERVICES	7/13/15	600 BLOCK E 7TH ST-ROW	16.54
			7/13/15	603 SKYLINE DRIVE	11.03
			7/13/15	714 SKYLINE DRIVE	11.03
			7/13/15	GOLDENBELT BLVD-ROW	330.75
			7/13/15	ASH ST(600 BLK-HGLND CEMET	16.54
			7/13/15	DITCH BTWN 100 BLK EVINE&E	16.54
			7/13/15	EAST 6TH ST PARKING LOT	16.54
			7/13/15	EAST 6TH ST ROW	551.25

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			7/13/15	E CHESTNUT-ROW @ UPRR TRAC	55.13
			7/13/15	FIRE STATION #2 - INCLDE F	115.50
			7/13/15	LACY DRIVE	110.25
			7/13/15	MEADOW LANE ROW	16.54
			7/13/15	ST MARYS ROAD ROW(CHURCH)	33.08
			7/13/15	VACANT DRAINAGE DITCH-RILE	16.54
			7/13/15	INDUSTRIAL PARK ROW	55.13
			7/13/15	E ASH ST UPRR TRCKS(ELKS-E	147.00
			7/13/15	SVR ROW (FIRE STATION 2 SI	82.69
			7/13/15	SVR ADDITION ISLANDS	88.20
			7/13/15	STRAUSS BLVD ISLANDS & R/W	330.75
			7/13/15	I 70 ROW - S WASHINGTON	661.50
			7/13/15	SOUTH JACKSON ST DRAINAGE	33.08
			7/13/15	ASH ST FROM CHESTNUT SOUTH	253.58
			7/13/15	136 E 3RD	33.08
			7/13/15	225 E 3RD	33.08
			7/13/15	6TH ST UNDERPASS	110.25
			7/13/15	SANDUSKY ROW	82.69
			7/13/15	THE BLUFFS AREA	110.25
			7/13/15	TOM NEAL INDUSTRIAL PARK A	275.63
			7/13/15	SOUTHWIND/KJCK EAST TO TOW	165.38
			7/13/15	CHADWICK COURT PROPERTY	16.54
			7/13/15	HOLLY LANE ISLAND	16.54
			7/13/15	SVR-R/W - K-18 TO RR	551.25
			7/13/15	JUPITER	0.00
			7/13/15	ENTRANCE TO SUTTERWOODS @	66.15
			7/13/15	GRANT AVE ISLANDS	165.38
			7/13/15	WESTWOOD BLVD ISLANDS	165.38
			7/13/15	1701 N ADAMS- DRAIN	27.56
			7/13/15	BEL AIR & FOGARTY (DEAD EN	0.00
			7/13/15	8TH ST AT GARFIELD DITCH	11.03
			7/13/15	ANNEX PARKING LOT BEHIND D	16.54
			7/13/15	COMMONWEALTH DRIVE ROW	27.56
			7/13/15	GRANT AVE ISLAND	165.38
			7/13/15	GRANT AVE FRONTAGE RDS	44.10
			7/13/15	MONROE ST DRAINS	16.54
			7/13/15	WESTWOOD BLVD-ISLANDS	165.38
			7/13/15	BRIDGE GUARDRAIL-EISEN & 1	11.03
			7/13/15	E 11TH/210 E 11TH	33.08
			7/13/15	436 W 11TH ST	33.08
			7/13/15	EAST 10TH ST PROPERTY	110.25
			7/13/15	ELM DALE ROAD ROW	82.69
			7/13/15	CHESTNUT&I-70 RAMPS	694.58
			7/13/15	HWY 57 R/W & ISLANDS	1,102.50
			7/13/15	AREA IN FRONT OF CRACKER B	77.18
			7/13/15	RUCKER ROAD	551.25
			7/13/15	K-18 -RR TO STONE RIDGE	105.00
			7/13/15	LAWNDALE WATER AREA	0.00
			7/13/15	MOSS CIRCLE ISLAND	11.03
			7/13/15	GRANT AVE RIVER PARK AREA	165.38
			7/13/15	514 W 14TH ST	33.08
			7/13/15	516 W 14TH ST	33.08
			7/13/15	1008 W 14TH ST	33.08
		GEARY COUNTY PUBLIC WORKS	7/01/15	JUNE 2015 - TRNSFR STATN T	208.76
		KANSAS GAS SERVICE	7/13/15	2324 1/2 N JACKSON	36.88
		WESTAR ENERGY	7/06/15	601 E CHESTNUT-ST LIGHT	387.86

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			7/06/15	15TH & WASH-ST LIGHT	21.20
			7/06/15	2631 OAKWOOD-SIREN	21.20
			7/13/15	ST LIGHTS-JUNE 2015	26,481.79
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	74.88
			7/10/15	KPERS #2	989.99
			7/10/15	KPERS #3	190.59
			7/10/15	KPERS INSURANCE	112.57
		MATHESON TRI-GAS INC	7/07/15	RETAINING HEAD	9.57
			7/07/15	NOZZLE	18.85
		MONTGOMERY COMMUNICATIONS INC	7/13/15	SEAL AND BID AD	40.53
		NAPA AUTO PARTS OF J.C.	6/22/15	ROPE HANDLE	3.82
			6/25/15	OIL	12.56
			6/25/15	CONNECTOR FOR #620	7.29
			6/29/15	TOGGLE	8.40
			7/06/15	METRIC ORING ASST	7.00
			7/09/15	RELAY	8.97
		CRAFCO, INC.	6/23/15	HARDHATS AND REPACEMENT SU	106.51
		CINTAS #451	6/30/15	WKLY MATS AND TOWELS	31.34
			7/07/15	WKLY MATS AND TOWELS	26.65
		ENGSTROM'S WELDING	6/30/15	LABOR VEHICLE 694	75.00
				TOTAL:	51,603.46
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	372.05
			7/10/15	SOCIAL SECURITY WITHHOLDIN	236.59
			7/10/15	MEDICARE WITHHOLDING	87.01
			7/10/15	MEDICARE WITHHOLDING	55.33
		CENTURYLINK COMMUNICATION, INC.	7/06/15	MUNICIPAL COURT	41.17
		VERIZON WIRELESS	7/02/15	323-7174-CITY ATTORNEY	51.74
		CENTURY BUSINESS TECHNOLOGIES	7/08/15	Copier Toner Delivery	10.05
		PURVIS LAW OFFICE LLC	6/16/15	CASE# 15-01856 PEREZ, ENRI	250.00
			6/25/15	CASE# 15-2478A LIO, MIRACL	250.00
		JOSHUA DOUGLASS	7/07/15	PAYMENT EVERY TWO WEEKS	2,500.00
		COX BUSINESS SERVICES	7/02/15	Phone Lines - Cox	114.19
		RADIOLOGY AND NUCLEAR MEDICINE	6/09/15	PRISONER-MACKEY, JOSEPH-CT	78.50
		SECURITY SOLUTIONS INC	7/13/15	ALARM-COURT-700 N JEFFERSO	35.00
		KEY OFFICE EQUIPMENT	6/23/15	TONER-COURT	55.87
			6/30/15	FILE FOLDERS-COURT	14.03
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	593.76
			7/10/15	KPERS #1	111.78
			7/10/15	KPERS #2	211.46
			7/10/15	KPERS INSURANCE	53.24
			7/10/15	KPERS INSURANCE	28.98
		CINTAS #451	6/25/15	MUNICIPAL COURT-WEEKLY MAT	27.36
			7/02/15	MUNICIPAL COURT-WEEKLY MAT	27.36
			7/09/15	MUNICIPAL COURT-WEEKLY MAT	27.36
		LATHROP & GAGE LLP	7/06/15	LEGAL SERVICES	495.00
				TOTAL:	5,727.83
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	104.42
			7/10/15	MEDICARE WITHHOLDING	24.42
		CENTURYLINK COMMUNICATION, INC.	7/06/15	OPERA HOUSE	35.21
				TOTAL:	164.05
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	237.15
			7/10/15	MEDICARE WITHHOLDING	55.47
		CENTURYLINK COMMUNICATION, INC.	7/06/15	RECREATION	78.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		VERIZON WIRELESS	7/02/15	3067 REC MGR SWIHART	251.73
		BAMFORD FIRE SPRINKLER CO, INC	6/09/15	ANNUAL INSPE/TEST/SPRINKLE	285.00
		COX BUSINESS SERVICES	7/02/15	12th St Internet Connectio	47.95
			7/02/15	12th Street Metro E	182.50
			7/02/15	12th Street Phones	81.94
		SECURITY SOLUTIONS INC	7/10/15	SECURITY SOLUTIONS INC	18.00
		KANSAS GAS SERVICE	7/13/15	1002 W 12TH	56.61
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #2	131.51
			7/10/15	KPERS INSURANCE	11.79
		CINTAS #451	7/08/15	GRAY MATS 12TH ST COMM	47.78
		SAM'S CLUB	7/13/15	TRASH BAGS & CLEANING SUPP	99.60
				TOTAL:	1,585.03
NON-DEPARTMENTAL	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	7/10/15	FEDERAL WITHHOLDING	2,787.64
			7/10/15	SOCIAL SECURITY WITHHOLDIN	2,107.94
			7/10/15	MEDICARE WITHHOLDING	493.00
		KANSAS PAYMENT CENTER	7/10/15	GARNISHMENT	120.00
		GREAT WEST FINANCIAL	7/10/15	GREAT WEST FINANCIAL	416.04
		KANSAS DEPT OF REVENUE	7/10/15	STATE WITHHOLDING	979.94
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	657.69
			7/10/15	KPERS #2	1,196.52
			7/10/15	KPERS #3	268.41
		CITY OF JC FLEX SPENDING ACCT 1074334	7/10/15	FLEX SPENDING-1074334	303.00
		FLEXIBLE SPENDING ACCOUNT #1074334	7/10/15	DEPENDENT CARE ACCT 10743	39.58
				TOTAL:	9,369.76
WATER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	424.92
			7/10/15	MEDICARE WITHHOLDING	99.40
		O'REILLY AUTO PARTS	6/24/15	ROPE & HANDLE - STOCK	2.34
		BAYER CONSTRUCTION CO.	6/22/15	4 TONS OF ASPHALT	236.59
			6/22/15	30 TONS ROCK	358.07
			7/13/15	9.26 TONS	99.55
		VERIZON WIRELESS	7/02/15	MUNICIPAL SER. DIR 25%	8.93
			7/02/15	ROGERS-761-5094	25.82
			7/02/15	761-5237-DEPT	25.82
			7/02/15	761-5283--STREET 5	25.82
			7/02/15	HAYHURST-761-5293	26.23
		UNIVERSAL LUBRICANTS, LLC	6/22/15	SOLVENT - PRTS WASHER	41.48
			7/06/15	2015 FLUIDS	148.10
		VANDERBILTS	6/11/15	BARRY MARTIN 2015	150.00
		MIDWEST CONCRETE MATERIALS	6/11/15	7 TONS SAND	29.00
			6/18/15	1 LD. WHEATLAND SAND	25.00
			6/25/15	700 W 11TH - FILL SAND	25.00
		KANSAS ONE-CALL SYSTEMS, INC.	6/30/15	LOCATE FEE	138.00
		COX BUSINESS SERVICES	7/02/15	Public Works - Metro E - 2	45.63
			7/02/15	Public Works - Telephone -	56.11
		BD4 DISTRIBUTING, INC.	6/27/15	TISSUES, ROLL TOWELS	67.84
		CROSS-MIDWEST TIRE	7/06/15	TIRES 2015	825.80
		CLASS C SOLUTIONS GROUP	6/23/15	LAMPS, LEDS MD60 STROBE	126.73
			6/30/15	FLEET SHOP PIECES	218.00
		WEX BANK	7/14/15	WATER DIST-JUNE 2015-FUEL	365.63
			7/14/15	WATER DIST-JUNE 2015-FUEL	303.85
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	75.05
			7/10/15	KPERS #2	481.83
			7/10/15	KPERS #3	108.02
			7/10/15	KPERS INSURANCE	59.62

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		MATHESON TRI-GAS INC	7/07/15	RETAINING HEAD	6.83
			7/07/15	NOZZLE	13.46
		NAPA AUTO PARTS OF J.C.	6/22/15	MIRROR	33.10
			6/23/15	BATTERY	43.07
			6/25/15	HTCH EXTN 2 RCVR 18	37.50
			6/25/15	OIL	8.97
			6/29/15	ADAPTER TRAILER WIRE	17.75
			7/06/15	METRIC ORING ASST	4.98
		CRAFCO, INC.	6/23/15	HARDHATS AND REPACEMENT SU	76.06
		CINTAS #451	6/30/15	WKLY MATS AND TOWELS	26.12
			7/07/15	WKLY MATS AND TOWELS	22.20
				TOTAL:	4,914.22
WATER PLANT	WATER & SEWER FUND	F & R SERVICES	7/13/15	WATER TOWER-SPRUCE ST	55.13
			7/13/15	WATER TOWER-WEST ASH ST	44.10
			7/13/15	WATER PLANT & FIELDS	761.25
			7/13/15	PUMP STATIONS @ ADAMS ST	82.69
				TOTAL:	943.17
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	679.48
			7/10/15	MEDICARE WITHHOLDING	158.91
		CENTURYLINK COMMUNICATION, INC.	7/06/15	WATER ADMINISTRATION	104.32
		VERIZON WIRELESS	7/02/15	209-1393=METER READER	32.06
			7/02/15	210-9199=METER READER	42.06
			7/02/15	223-1358=CITY TREASURER	51.74
			7/02/15	307-8209=IPAD, Meter Reade	30.01
			7/02/15	307-8254=IPAD, Meter Reade	30.01
		COX BUSINESS SERVICES	7/02/15	Phone Lines - Cox	170.21
		HDR ENGINEERING INC	7/13/15	WTP PHASE 1 IMPROVEMENTS	74,728.29
		WEX BANK	7/14/15	WTR CUST. SRV-JUNE 2015-FU	517.77
		SECURITY SOLUTIONS INC	7/13/15	ALARM WUPD 2307 N JACKSON	35.00
			7/13/15	ALARM CITY CLERK OFC.(CS d	18.00
		KEY OFFICE EQUIPMENT	7/13/15	INK CARTRIDGES-BILL MACHIN	537.84
		BRINKS INCORPORATED	7/13/15	WATER-JUNE 2015	175.51
		KANSAS GAS SERVICE	7/13/15	900 W SPRUCE	31.61
			7/13/15	2232 W ASH TOWER	31.61
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	438.94
			7/10/15	KPERS #2	494.61
			7/10/15	KPERS #3	156.04
			7/10/15	KPERS INSURANCE	97.69
		PITNEY BOWES PURCHASE POWER	7/13/15	WATER-JUN 2015 POSTAGE REF	750.00
		CINTAS #451	7/06/15	SCRAPER/BROWN MAT	45.28
			7/13/15	SCRAPER/BROWN MAT	70.38
		XEROX CORPORATION	7/01/15	Water Dept Copier	177.39
				TOTAL:	79,604.76
SEWER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	429.33
			7/10/15	MEDICARE WITHHOLDING	100.40
		O'REILLY AUTO PARTS	6/24/15	ROPE & HANDLE - STOCK	2.34
		VERIZON WIRELESS	7/02/15	MUNICIPAL SER. DIR 25%	8.92
			7/02/15	MARSTON-761-5354	25.82
			7/02/15	761-5373-DEPT	26.44
		UNIVERSAL LUBRICANTS, LLC	6/22/15	SOLVENT - PRTS WASHER	41.48
			7/06/15	2015 FLUIDS	148.10
		MIDWEST CONCRETE MATERIALS	7/01/15	5 TONS GRAVEL - ETREATPLAN	219.88
		KANSAS ONE-CALL SYSTEMS, INC.	6/30/15	LOCATE FEE	138.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		KEY EQUIPMENT	6/26/15	CO2 CARTRIDGE	178.70
		COX BUSINESS SERVICES	7/02/15	Public Works - Metro E - 2	45.63
			7/02/15	Public Works - Telephone -	56.11
		BD4 DISTRIBUTING, INC.	6/27/15	TISSUES, ROLL TOWELS	67.83
		MIDWEST PUBLIC RISK	6/29/15	PAXTON-SEWER CLAIM	10,000.00
		CROSS-MIDWEST TIRE	7/06/15	TIRES 2015	825.80
		CLASS C SOLUTIONS GROUP	6/23/15	LAMPS, LEDS MD60 STROBE	126.73
			6/30/15	FLEET SHOP PIECES	218.00
		DAVE'S ELECTRIC, INC.	5/28/15	MICHAELS WAY LIFT STATION	515.24
		WEX BANK	7/14/15	WW DIST-JUNE 2015-FUEL	365.64
			7/14/15	WW-DIST-JUNE 2015-FUEL	303.85
		GEARY COMMUNITY HOSPITAL	5/18/15	DRUG SCRN-GRETSY, KARINA	75.00
		METROPOLITAN COMPOUNDS, LLC.	7/08/15	LIFT STATION DEGREASER	1,399.00
			7/08/15	FREIGHT	115.00
		WESTAR ENERGY	7/06/15	CANDLELIGHT LIFT PUMP	31.86
			7/06/15	HIGHLAND LIFT PUMP	33.22
			7/06/15	100 HOOVER LIFT PUMP	108.32
			7/06/15	ELMDALE LIFT PUMP	33.94
			7/06/15	630 E ST LIFT PUMP	26.15
			7/06/15	400 E CHESTNUT LIFT PUMP	92.96
			7/06/15	MOBILE TRAVELER LIFT PUMP	23.30
			7/06/15	948 GRANT AVE LIFT PUMP	25.94
			7/06/15	1001 GOLDENBELT LIFT PUMP	27.05
			7/06/15	500 E ASH LIFT PUMP	153.76
			7/06/15	1701 GOLDENBELT BLVD LIFT	28.14
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	75.05
			7/10/15	KPERS #2	483.30
			7/10/15	KPERS #3	108.03
			7/10/15	KPERS INSURANCE	59.72
		MATHESON TRI-GAS INC	7/07/15	RETAINING HEAD	6.83
			7/07/15	NOZZLE	13.46
		NAPA AUTO PARTS OF J.C.	6/22/15	MIRROR	33.10
			6/25/15	HTCH EXTN 2 RCVR 18	37.49
			6/25/15	OIL	8.97
			6/29/15	ADAPTER TRAILER WIRE	17.74
			7/06/15	METRIC ORING ASST	4.98
		CRAFCO, INC.	6/23/15	HARDHATS AND REPACEMENT SU	76.06
		CINTAS #451	6/30/15	WKLY MATS AND TOWELS	26.12
			7/07/15	WKLY MATS AND TOWELS	22.20
		SMITH & LOVELESS, INC	6/19/15	ELECTRODE,FUEL RESISTANT,S	396.48
				TOTAL:	17,387.41
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	574.21
			7/10/15	MEDICARE WITHHOLDING	134.31
		MIZE & HOUSER COMPANY	7/06/15	AUDIT SERVICES FOR 2014	2,500.00
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	450.13
			7/10/15	KPERS #2	430.80
			7/10/15	KPERS #3	52.00
			7/10/15	KPERS INSURANCE	83.66
		PITNEY BOWES PURCHASE POWER	7/13/15	SEWER-JUN 2015 POSTAGE REF	750.00
				TOTAL:	4,975.11
WASTEWATER PLANTS	WATER & SEWER FUND	HDR ENGINEERING INC	7/13/15	WTP PH 1. IMPROVEMENT 3-29	103,248.20
			7/13/15	BLENDING TANK CLEANOUT RFP	900.00
			7/13/15	WWTP PH. 1 IMPROV 5-3-/5-3	33,455.33
			7/13/15	ARMOUR ECKRICH SERVICE AUT	1,226.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		VEOLIA ES INDUSTRIAL SERVICES INC	7/10/15	BIOSOLIDS REMOVAL	37,500.00
			7/10/15	TANK CLEANING	27,000.00
			7/10/15	MOB/DEMO 11-3-14 QUOTE	2,410.24
		F & R SERVICES	7/13/15	EASH ASH ST LIFT STATION	55.13
			7/13/15	SWWWT PLANT	341.25
			7/13/15	EWWT PLANT	446.25
				TOTAL:	206,582.40
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	7/10/15	FEDERAL WITHHOLDING	352.73
			7/10/15	SOCIAL SECURITY WITHHOLDIN	244.27
			7/10/15	MEDICARE WITHHOLDING	57.13
		GREAT WEST FINANCIAL	7/10/15	GREAT WEST FINANCIAL	87.14
		KANSAS DEPT OF REVENUE	7/10/15	STATE WITHHOLDING	122.55
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	131.31
			7/10/15	KPERS #2	119.09
		CITY OF JC FLEX SPENDING ACCT 1074334	7/10/15	FLEX SPENDING-1074334	40.76
		FLEXIBLE SPENDING ACCOUNT #1074334	7/10/15	DEPENDENT CARE ACCT 10743	9.90
				TOTAL:	1,164.88
STORM WATER ADMINISTRA	STORM WATER	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	196.63
			7/10/15	MEDICARE WITHHOLDING	45.99
		HDR ENGINEERING INC	7/13/15	UNION PACIFIC RR 1ST SW ST	3,513.50
		AMEC ENVIRONMENT & INFRASTRUCTURE INC	7/13/15	JC SMP ANNUAL ASSIST	17,595.52
			7/13/15	JUNCTION CITY SWMMP	7,843.70
			7/13/15	SW RATE & PROGRAM ANALYSIS	9,074.00
		WEX BANK	7/14/15	STORM WATER-JUNE 2015-FUEL	550.45
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	132.57
			7/10/15	KPERS #2	188.14
			7/10/15	KPERS INSURANCE	28.75
		PITNEY BOWES PURCHASE POWER	7/13/15	ST WTR-JUN 2015 POSTAGE RE	750.00
		UNION PACIFIC RAILROAD	7/14/15	UPRR REHABILITATION PORTIO	1,000.00
			7/14/15	USE OF UPRR RIGHT-OF-WAY	3,545.00
				TOTAL:	44,464.25
STORM WATER DISTRIBUTI	STORM WATER	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	47.61
			7/10/15	MEDICARE WITHHOLDING	11.14
		CLASS C SOLUTIONS GROUP	6/23/15	LAMPS, LEDS MD60 STROBE	50.69
			6/30/15	FLEET SHOP PIECES	87.20
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	74.88
			7/10/15	KPERS INSURANCE	6.72
		NAPA AUTO PARTS OF J.C.	7/01/15	#694 CAP SCRW AND BRAKELIN	33.44
			7/02/15	#694 CAP SCRW	42.80
		CINTAS #451	6/30/15	WEEKLY MATS AND TOWELS	10.45
			7/07/15	WEEKLY MATS AND TOWELS	8.88
		SALINA SUPPLY COMPANY	6/29/15	ADJ HYD WRENCH POLLARD	62.40
		SELLERS EQUIPMENT, INC	6/24/15	#690 PARTS	1,302.96
			7/07/15	#694 PARTS	1,014.55
				TOTAL:	2,753.72
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	POTTBERG, GASSMAN & HOFFMAN, CHTD.	7/13/15	SPIRIT OF 76 990 AND 990T	1,475.00
		EMPRISE BANK	6/22/15	IRB-PMT 2031 SPR VLY RD-JU	14,821.60
			6/22/15	IRB-PMT 2031 SPR VLY RD-JU	14,821.60
				TOTAL:	31,118.20
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	CENTURYLINK COMMUNICATION, INC.	7/06/15	ENGINEERING	35.21
				TOTAL:	35.21

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	7/10/15	FEDERAL WITHHOLDING	1,232.31
			7/10/15	SOCIAL SECURITY WITHHOLDIN	782.59
			7/10/15	MEDICARE WITHHOLDING	183.03
		GREAT WEST FINANCIAL	7/10/15	GREAT WEST FINANCIAL	96.83
		KANSAS DEPT OF REVENUE	7/10/15	STATE WITHHOLDING	368.54
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	187.08
			7/10/15	KPERS #2	593.21
		CITY OF JC FLEX SPENDING ACCT 1074334	7/10/15	FLEX SPENDING-1074334	70.76
		FLEXIBLE SPENDING ACCOUNT #1074334	7/10/15	DEPENDENT CARE ACCT 10743	14.84
				TOTAL:	3,529.19
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	584.88
			7/10/15	MEDICARE WITHHOLDING	136.79
		VERIZON WIRELESS	7/02/15	MUNICIPAL SER. DIR 25%	8.92
			7/02/15	GARTRELL-223-1337	25.86
			7/02/15	IMHAUSEN-223-1758	25.82
			7/02/15	223-1759-TODD BARRIGER	25.82
			7/02/15	WARD-223-2022	25.82
			7/02/15	DOWNS-307-6183	32.06
			7/02/15	761-5310-STREET 7	25.84
		UNIVERSAL LUBRICANTS, LLC	7/06/15	2015 FLUIDS	88.86
		JIM CLARK AUTO CENTER	6/26/15	AC PERFORMANCE TEST-SANI T	82.30
		CENTRAL POWER SYSTEMS & SERVICES	6/30/15	SURGE TANK HOSES, HOSES-#5	261.90
		COX BUSINESS SERVICES	7/02/15	Public Works - Metro E - 2	45.62
			7/02/15	Public Works - Telephone -	56.11
		CROSS-MIDWEST TIRE	7/06/15	TIRES 2015	330.33
		CLASS C SOLUTIONS GROUP	6/23/15	LAMPS, LEDS MD60 STROBE	50.69
			6/30/15	FLEET SHOP PIECES	87.20
		WEX BANK	7/14/15	SOLID WASTE-JUNE 2015-FUEL	3,181.71
			7/14/15	SOLID WASTE-JUNE 2015-FUEL	103.85
		DICK EDWARDS FORD	7/09/15	#578 RELAY	22.94
		GEARY COUNTY PUBLIC WORKS	7/01/15	JUNE 2015 - TRNSFR STATN T	34,913.48
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	140.88
			7/10/15	KPERS #2	781.61
			7/10/15	KPERS INSURANCE	82.73
		MATHESON TRI-GAS INC	7/07/15	RETAINING HEAD	4.10
			7/07/15	NOZZLE	8.08
		NAPA AUTO PARTS OF J.C.	6/25/15	OIL	5.38
			7/06/15	METRIC ORING ASST	2.99
			7/08/15	OIL DRY	24.87
		CRAFCO, INC.	6/23/15	HARDHATS AND REPACEMENT SU	45.67
		CINTAS #451	6/30/15	WKLY MATS AND TOWELS	10.45
			7/07/15	WKLY MATS AND TOWELS	8.88
		TRUCK CENTERS, INC.	6/25/15	FILTERS	325.52
		T.O.HAAS TIRES	7/13/15	COMP. BALANCING - #578	40.00
				TOTAL:	41,597.96
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	197.71
			7/10/15	MEDICARE WITHHOLDING	46.19
		MIZE & HOUSER COMPANY	7/06/15	AUDIT SERVICES FOR 2014	3,000.00
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	154.65
			7/10/15	KPERS #2	155.63
			7/10/15	KPERS INSURANCE	27.82
		PITNEY BOWES PURCHASE POWER	7/13/15	SAN-JUN 2015 POSTAGE REFIL	750.00
				TOTAL:	4,332.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	7/10/15	FEDERAL WITHHOLDING	183.23
			7/10/15	MEDICARE WITHHOLDING	26.66
		JCPOA	7/14/15	JCPOA	16.96
		KANSAS DEPT OF REVENUE	7/10/15	STATE WITHHOLDING	56.98
		KANSAS PUBLIC EMPLOYEES	7/10/15	KP&F	135.91
		CITY OF JC FLEX SPENDING ACCT 1074334	7/10/15	FLEX SPENDING-1074334	52.99_
				TOTAL:	472.73
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	7/10/15	MEDICARE WITHHOLDING	26.66
		KANSAS PUBLIC EMPLOYEES	7/10/15	KP&F	406.01_
				TOTAL:	432.67
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	7/10/15	FEDERAL WITHHOLDING	34.83
			7/10/15	SOCIAL SECURITY WITHHOLDIN	34.07
			7/10/15	MEDICARE WITHHOLDING	7.97
		GREAT WEST FINANCIAL	7/10/15	GREAT WEST FINANCIAL	25.00
		KANSAS DEPT OF REVENUE	7/10/15	STATE WITHHOLDING	12.01
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	35.13
		CITY OF JC FLEX SPENDING ACCT 1074334	7/10/15	FLEX SPENDING-1074334	8.34_
				TOTAL:	157.35
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	7/10/15	SOCIAL SECURITY WITHHOLDIN	34.07
			7/10/15	MEDICARE WITHHOLDING	7.97
		VERIZON WIRELESS	6/29/15	DTF CELL JUNE 2015	152.72
		CENTURY LINK	6/29/15	90000670946 DTF PHONE SERV	38.26-
			6/29/15	P061601579 DTF PHONE SERVI	38.26
		CATHY FAHEY	7/10/15	JUNE 2015 MILEAGE	38.30
		F & R SERVICES	7/10/15	RANGE MOWING	80.00
		GEARY COUNTY SHERIFF	7/13/15	ANDERS-RAILROAD TIES RANGE	1,181.50
		KANSAS PUBLIC EMPLOYEES	7/10/15	KPERS #1	55.49
			7/10/15	KPERS INSURANCE	4.97
		MONTGOMERY COMMUNICATIONS INC	7/13/15	15CV101 PUBLICATION NOTICE	99.31
			7/13/15	15CV187 PUBLICATION NOTICE	92.25
		NEX-TECH	7/06/15	DRUG TASK FORCE	0.82
		ROTHWELL LANDSCAPE INC	7/13/15	IRRIGATION REPAIR	1,481.19_
				TOTAL:	3,228.59

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_

========== FUND TOTALS ==========

01	GENERAL FUND	393,824.61
15	WATER & SEWER FUND	323,776.83
18	STORM WATER	48,382.85
19	ECONOMIC DEVELOPMENT	31,118.20
22	SPECIAL HIGHWAY FUND	35.21
23	SANITATION FUND	49,459.15
47	DRUG & ALCOHOL ABUSE FUND	905.40
50	SPECIAL LE TRUST FUND	3,385.94
	GRAND TOTAL:	850,888.19

TOTAL PAGES: 18

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 7/01/2015 THRU 7/14/2015

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS- JULY 1ST-JULY 14TH 2015-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Check
STATUS: All
FOLIO: All

CHECK DATE: 7/01/2015 THRU 7/14/2015
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

CHECK:

ACCOUNT	--DATE--	--TYPE--	NUMBER	---------DESCRIPTION----------	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
1-00-00-0101	7/01/2015	CHECK	254628	REFUND: HEARN, BRIAN D	16.09CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/02/2015	CHECK	254629	VERIZON WIRELESS	3,546.66CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/06/2015	CHECK	254630	CENTURYLINK COMMUNICATION, INC	1,265.07CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/06/2015	CHECK	254631	WESTAR ENERGY	1,014.90CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/06/2015	CHECK	254632	NEX-TECH	23.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254633	REFUND: LEVY, SARAH A	71.16CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254634	REFUND: ECHON, CYJAY E	18.65CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254635	REFUND: SUAZA, CARLOS	62.51CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254636	REFUND: BURNSED, ASHLEY	61.12CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254637	REFUND: WHITTICK, IDI N	4.29CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254638	REFUND: DUDLEY, ROBBIE	7.14CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254639	REFUND: RUSSELL, MICHAEL A	74.11CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254640	REFUND: ANDERSON, JAMES	13.89CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254641	REFUND: TILLANGHAST, SILVIA	26.39CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254642	REFUND: FRY, TRAVIS L	44.41CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254643	REFUND: DOVEL, TYLER L	91.04CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254644	REFUND: FUERTE, RICHARD	30.39CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254645	REFUND: MELL, BENJAMEN	78.42CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254646	REFUND: BEEMAN, DAREN P	32.28CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254647	REFUND: SCHACHERER, MATTHEW	47.90CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254648	REFUND: JAWORSKI, DEBORAH C	48.20CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254649	REFUND: FURIN, TIMOTHY	54.78CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254650	REFUND: FURNISS, WILLIAM C	89.41CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254651	REFUND: NGUEKENG, MOISE	34.68CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254652	REFUND: CHOCHARD, TYLER S	82.99CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254653	REFUND: CLAIR, MARGARET E	40.94CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254654	REFUND: MORRIS, JULIAN	54.00CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254655	REFUND: CAMPBELL, CHRISTOPHER	88.07CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254656	REFUND: KLINE, SAMANTHA	55.50CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254657	REFUND: SAVOY, KELSIE	40.83CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254658	REFUND: WOODERT, BIANCA M	116.62CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254659	REFUND: WILLIAMS, CHADRICK L	69.27CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254660	REFUND: VEIL, JAMES G	13.29CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254661	REFUND: GRAYSON, SEAN	10.01CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254662	REFUND: DOVER, CHRISTOPHER A	55.64CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254663	REFUND: SPICER, DONNEL	3.61CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254664	REFUND: YARBROUGH, RICHAVOIDED	60.53CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254665	REFUND: CULVER, ADAM	33.83CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254666	REFUND: MCEACHERN, THOMAS A	98.49CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254667	REFUND: SIMON, CHRISTOPHER J	47.29CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254668	REFUND: MOPPIN, JENNIFER	24.89CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254669	REFUND: JOHNSON, JUSTIN A	77.18CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254670	REFUND: GONZALEZ, KATIAMARIE	221.37CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254671	REFUND: CUMMINGS, SHANE K	81.85CR	OUTSTND	U	0/00/0000

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Check
STATUS: All
FOLIO: All

CHECK DATE: 7/01/2015 THRU 7/14/2015
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

CHECK:

ACCOUNT	--DATE--	--TYPE--	NUMBER	---------DESCRIPTION----------	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
1-00-00-0101	7/07/2015	CHECK	254672	REFUND: GHAYOUMI, CONSUELO	125.39CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254673	REFUND: DUCAN, MARCEL M	43.71CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254674	REFUND: MARSHBANKS, SANDRA L	86.74CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254675	REFUND: BATES, DOUGLAS A	230.92CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254676	REFUND: ROMINES, LACEE	19.63CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254677	REFUND: PARKER, SAMUEL L	62.21CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254678	REFUND: KEE, NICOLETTE	59.42CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254679	REFUND: PETERSEN, ERIC M	47.30CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254680	REFUND: KIMBLE, JENNA	27.72CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254681	REFUND: STAVA BUILDING CORP	5.34CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254682	REFUND: GEE, STEVEN A	92.97CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254683	REFUND: FLOYD, RAYMOND	175.41CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254684	REFUND: WHITE, CHRISTOPHER A	76.61CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254685	REFUND: LOVING, JOSEPH D	86.31CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254686	REFUND: CHRISTILAW, JASON M	41.28CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254687	REFUND: HIGGINS, LAUREN	13.26CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254688	REFUND: ROTH, MIKE	80.10CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254689	REFUND: FANT, JORDAN	150.00CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254690	REFUND: GIBSON, JOEY T	33.72CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254691	REFUND: COOPER, PATRICIA	114.26CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254692	REFUND: DAHL, MARK R	34.52CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254693	REFUND: KENNEDY, KEVIN S	3.51CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254694	REFUND: BRANDT, TRACI L	30.27CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254695	REFUND: DACASA, DANIEL A	58.28CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254696	REFUND: VALENCIA, BENIGNO	57.45CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254697	REFUND: HATTERY, AMY N	120.35CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254698	REFUND: HEATON, DONALD E	56.09CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254699	REFUND: RAMOS, LEONARDO A	58.29CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254700	REFUND: AGUILAR, RAY C	24.63CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254701	REFUND: GUTIERREZ, ANGEL	26.86CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254702	REFUND: SHIELDS, TODD	24.70CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254703	REFUND: VARGAS, ENEIDA	93.96CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254704	REFUND: LASHURE, DEBRA K	67.39CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254705	REFUND: JONES, LATISHA R	23.23CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254706	REFUND: CONFER, CHRISTOPHER L	31.02CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254707	REFUND: TROWER, KYLE	42.55CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254708	REFUND: JONES, MICHELLE R	30.86CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254709	REFUND: LOW, KATHERINE	34.62CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254710	REFUND: PITTS, MATTHEW A	71.52CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254711	REFUND: BATTISTE- THOMP, JAVAU	56.04CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254712	REFUND: FERRELL, EDWARD M JR	72.11CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254713	REFUND: GOURDOUZA, ANGELINA	121.90CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254714	REFUND: SCHILTZ, STEPHEN	29.29CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254715	REFUND: JOHNSON, RASHON	54.44CR	OUTSTND	U	0/00/0000

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Check
STATUS: All
FOLIO: All

CHECK DATE: 7/01/2015 THRU 7/14/2015
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

CHECK:

ACCOUNT	--DATE--	--TYPE--	NUMBER	---------DESCRIPTION----------	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
1-00-00-0101	7/07/2015	CHECK	254716	REFUND: ROGERS, DEONNA	120.39CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254717	REFUND: HEILMAN, WINSTON	72.13CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254718	REFUND: MAGANA, EDWIN A	116.28CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254719	REFUND: HAMILTON, MANUELA	7.14CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254720	REFUND: WORK, KEVIN	58.32CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/07/2015	CHECK	254721	CENTURYLINK COMMUNICATION, INC	1,873.03CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/10/2015	CHECK	254722	JAN HAMILTON, CH.13 TRUSTEE-	600.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/10/2015	CHECK	254723	KANSAS PAYMENT CENTER	1,099.14CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/10/2015	CHECK	254724	W H GRIFFIN, TRUSTEE	729.23CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/10/2015	CHECK	254725	CITY OF JC FLEX SPENDING ACCT	3,130.43CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/10/2015	CHECK	254726	FLEXIBLE SPENDING ACCOUNT #107	332.29CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/10/2015	CHECK	254727	VEOLIA ES INDUSTRIAL SERVICES	66,910.24CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/13/2015	CHECK	254728	REFUND: CRANE, JAMES R	83.86CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/13/2015	CHECK	254729	REFUND: MYERS, GEORGE	230.06CR	OUTSTND	U	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254730	AMEC ENVIRONMENT & INFRASTRUCT	34,513.22CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254731	AMERICAN PUBLIC WORKS	50.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254732	ARMSCOR CARTRIDGE INC	698.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254733	BAMFORD FIRE SPRINKLER CO, INC	285.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254734	BAYER CONSTRUCTION CO.	2,233.61CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254735	BD4 DISTRIBUTING, INC.	260.92CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254736	JOHN BERNSTEIN	315.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254737	BRINKS INCORPORATED	175.51CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254738	BUD'S WRECKER SERVICE	65.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254739	C & M LAWN SERVICES	11,433.60CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254740	CASH-WA DISTRIBUTING	887.20CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254741	CDW GOVERNMENT INC	14,375.83CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254742	CENTRAL POWER SYSTEMS & SERVIC	850.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254743	CENTURY BUSINESS TECHNOLOGIES	325.05CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254744	CINTAS #451	467.55CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254745	CITY ATTY ASSN OF KANSAS	65.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254746	CLASS C SOLUTIONS GROUP	1,378.92CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254747	CONCORDIA TRACTOR	503.34CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254748	CONRAD FIRE EQUIPMENT	845.44CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254749	CONTINENTAL PROFESSIONAL LANDR	229.40CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254750	CORYELL INSURORS, INC.	100.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254751	COX BUSINESS SERVICES	7,511.36CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254752	CRAFCO, INC.	304.30CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254753	CROSS-MIDWEST TIRE	3,303.21CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254754	CROWN DISTRIBUTORS, INC.	357.65CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254755	D. GERBER COMMERCIAL POOL PROD	5,858.83CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254756	DAVE'S ELECTRIC, INC.	515.24CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254757	DICK EDWARDS FORD	22.94CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254758	DOCUMENT RESOURCES, INC.	425.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254759	JOSHUA DOUGLASS	2,500.00CR	OUTSTND	A	0/00/0000

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TYPE: Check
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ACCOUNT	--DATE--	--TYPE--	NUMBER	---------DESCRIPTION----------	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
1-00-00-0101	7/14/2015	CHECK	254760	ENGSTROM'S WELDING	75.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254761	F & R SERVICES	18,154.97CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254762	CATHY FAHEY	38.30CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254763	FLINT HILLS BEVERAGE LLC	506.03CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254764	FOOTJOY/TITLEIST	185.26CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254765	GALLAGHER BENEFIT SERVICES, IN	505.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254766	GAME TIME ATHLETICS	464.98CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254767	GEARY COMMUNITY HOSPITAL	120.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254768	GEARY COUNTY PUBLIC WORKS	35,272.67CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254769	GEARY COUNTY RWD #4	64.79CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254770	GEARY COUNTY SHERIFF	31,702.87CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254771	HDR ENGINEERING INC	217,071.32CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254772	JIM CLARK AUTO CENTER	92.76CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254773	JOHN DEERE LANDSCAPES/LESCO	364.82CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254774	KA-COMM	1,735.25CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254775	KACP	827.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254776	KANSAS ASSOCIATION OF CITY/COU	210.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254777	KANSAS GAS SERVICE	794.94CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254778	KANSAS ONE-CALL SYSTEMS, INC.	276.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254779	KEY EQUIPMENT	178.70CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254780	KEY OFFICE EQUIPMENT	607.74CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254781	LATHROP & GAGE LLP	26,088.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254782	LOCHNER	8,268.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254783	MASSCO	777.78CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254784	MATHESON TRI-GAS INC	81.18CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254785	METROPOLITAN COMPOUNDS, LLC.	1,514.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254786	MID KANSAS COOPERATIVE ASSOCIA	1,663.61CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254787	MIDWEST CONCRETE MATERIALS	3,624.88CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254788	MIDWEST PUBLIC RISK	10,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254789	MIZE & HOUSER COMPANY	9,415.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254790	MONTGOMERY COMMUNICATIONS INC	671.66CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254791	MOORE MEDICAL LLC	249.36CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254792	NAPA AUTO PARTS OF J.C.	949.06CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254793	NCKCN.COM	10.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254794	NEKOLOCKS	174.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254795	DAVID NELSON	116.99CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254796	O'REILLY AUTO PARTS	9.38CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254797	OMNI BILLING	4,048.23CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254798	ONE ACCORD	1,022.65CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254799	PITNEY BOWES PURCHASE POWER	3,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254800	POTTBERG, GASSMAN & HOFFMAN, C	1,475.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254801	PURVIS LAW OFFICE LLC	500.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254802	RADIOLOGY AND NUCLEAR MEDICINE	78.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254803	REGELMAN LIQUOR STORE	11.75CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Check
STATUS: All
FOLIO: All

CHECK DATE: 7/01/2015 THRU 7/14/2015
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

CHECK:

ACCOUNT	--DATE--	--TYPE--	NUMBER	---------DESCRIPTION----------	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
1-00-00-0101	7/14/2015	CHECK	254804	ROTHWELL LANDSCAPE INC	3,158.03CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254805	SALINA BLUEPRINT & MICROGRAPHI	110.94CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254806	SALINA SUPPLY COMPANY	62.40CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254807	SAM'S CLUB	603.10CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254808	SECRETARY OF STATE	50.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254809	SECURITY SOLUTIONS INC	146.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254810	SELLERS EQUIPMENT, INC	2,317.51CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254811	SERVICEMASTER	798.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254812	SMITH & LOVELESS, INC	396.48CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254813	SNACK EXPRESS	258.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254814	STAPLES ADVANTAGE	93.99CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254815	T.O.HAAS TIRES	40.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254816	TESTA ENTERPRISES	2,500.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254817	THERMAL COMFORT AIR, INC	1,122.19CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254818	TLC MOBILE SERVICES	115.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254819	TMHC SERVICES, INC.	498.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254820	TRUCK CENTERS, INC.	325.52CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254821	TRUGREEN	1,601.87CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254822	TURF DESIGN INC.	810.10CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254823	U.S. CELLULAR	35.96CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254824	UNION PACIFIC RAILROAD	1,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254825	UNION PACIFIC RAILROAD	3,545.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254826	UNIVERSAL LUBRICANTS, LLC	758.34CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254827	US FOOD SERVICE	96.22CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254828	VAN WALL EQUIPMENT	448.03CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254829	VANDERBILTS	324.99CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254830	WEST PAYMENT CENTER	183.54CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254831	WESTAR ENERGY	26,507.90CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254832	WOODRIVER ENERGY LLC	80.72CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254833	XEROX CORPORATION	177.39CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254834	YAMAHA MOTOR CORPORATION, U.S.	3,595.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	7/14/2015	CHECK	254835	VICKI MARTIN	20.00CR	OUTSTND	A	0/00/0000

TOTALS FOR ACCOUNT 1-00-00-			
	CHECK	TOTAL:	611,826.43CR
	DEPOSIT	TOTAL:	0.00
	INTEREST	TOTAL:	0.00
	MISCELLANEOUS	TOTAL:	0.00
	SERVICE CHARGE	TOTAL:	0.00
	EFT	TOTAL:	0.00
	BANK-DRAFT	TOTAL:	0.00

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Check
STATUS: All
FOLIO: All

CHECK DATE: 7/01/2015 THRU 7/14/2015
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	---------DESCRIPTION----------	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
TOTALS FOR POOLED CASH FUND				CHECK TOTAL:	611,826.43CR			
				DEPOSIT TOTAL:	0.00			
				INTEREST TOTAL:	0.00			
				MISCELLANEOUS TOTAL:	0.00			
				SERVICE CHARGE TOTAL:	0.00			
				EFT TOTAL:	0.00			
				BANK-DRAFT TOTAL:	0.00			

Backup material for agenda item:

b. Consideration of City Commission Minutes for 7-7-2015.

CITY COMMISSION MINUTES

July 7, 2015 7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, June 16, 2015 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Mick McCallister, Michael Ryan, and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, City Attorney Logan, and City Clerk Ficken.

CONSENT AGENDA

Commissioner Sands moved, seconded by Commissioner Ryan to approve the consent agenda as presented. Aye: Fitzgerald, McCallister, Ryan, Sands. Nays: none. Motion carried

a. Consideration of Appropriation Ordinance A-13 dated-June 9th-June 30th 2015 in the amount of $2,148,283.63.

b. Consideration of City Commission Meeting Minutes for June 16, 2015.

c. Consideration of payroll #11 & #12 for the month of June 2015.

d. Consideration of May 2015 ambulance contractual obligation adjustments and bad debt adjustments.

e. Consideration of special assessment list to be sent to Geary County for 2014 tax roll billing.

NEW BUSINESS

Discussion of Neighborhood Revitalization Program. Commissioner Ryan moved, seconded by Commissioner Fitzgerald to hold a work session at 6:00 p.m. on July 14, 2015 to discuss the Neighborhood Revitalization Program. Ayes: Fitzgerald, McCallister, Ryan, sands. Nays: none. Motion carried.

The consideration and approval of Resolution 2783, setting a public hearing date of August 18, 2015 to address condemnation of 1032 S Washington St. Commissioner Sands moved, seconded by Commissioner Fitzgerald to approve Resolution R-2783. Ayes: Fitzgerald, McCallister, Ryan Sands. Nays: none. Motion carried.

Consideration of bid and approval of lease purchase financing for one 2015 ambulance for $224,991 and one solid waste truck for $233,124. Commissioner Fitzgerald moved, seconded by Commissioner Ryan to approve lease purchase financing as presented with Commerce Bank of Manhattan upon approval of the final municipal lease/purchase agreement by the City Attorney. Ayes: Fitzgerald. McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration and approval of the noise waiver, street and parking lot closure and barricades, use of electricity, park lights, trash and police support for Jammin' in JC Blues and BBQ Festival from September 25 to September 26, 2015 in Heritage Park. Commissioner Ryan moved, seconded by Commissioner Fitzgerald to approve the closure of streets and parking lot, use of barricades, noise waiver, use of electricity, use of park lights, trash service, trash containers, police support and the selling of food and beer in heritage Park for the Jammin' in JC Blues and BBQ Festival. Ayes: Fitzgerald, Landes, McCallister, Sands. Nays: none. Motion carried.

Consideration and Approval of Award of Bid for 1st Street and Union Pacific Railroad Storm Sewer Repairs. Commissioner Ryan moved, seconded by Commissioner Sand to approve award of bid to Leavenworth Excavating and an amount not to exceed $341,112.00. Ayes: Fitzgerald, McCallister, Ryan, Sands. Nays: none. Motion carried.

Commissioner Sands moved, seconded by Commissioner Fitzgerald to call a special meeting on July 8, 2015 at 6:00 p.m. to consider Special Assessment Reamortization.

COMMISSIONER COMMENTS

Mayor & Commissioners provided reports on Committees and community events.

STAFF COMMENTS

City Manager Dinkel informed the Commissioner That Senator Moran will be meeting with the public at the Dorothy Bramlage Public Library on Saturday. Additionally, information regarding Ft. Riley staffing number are expected to be release on Thursday.

ADJOURNMENT

Commissioner Sands moved, seconded by Commissioner Fitzgerald to adjourn at 8:35 p.m. Ayes: Fitzgerald, McCallister, Ryan, Sands. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 21ST DAY OF JULY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR JULY 7, 2015.

Tyler Ficken, City Clerk Mick McCallister, Mayor

Backup material for agenda item:

c. Consideration of payroll #13 & # 14 for June & July 2015.

City of Junction City – City Commission
Agenda Memo

July 16, 2015

From: Joleen Schnurr, Interim Director of Human Resources
To: Mayor & Commissioners
Subject: Payroll 13 & 14

Objective: The consideration and approval of Payroll #13 and #14 for the months of June and July.

Explanation of Issue: The payroll for June and July was calculated as the attachment outlines.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove or table the Payroll #13 & #14 request

Recommendation: City Staff recommends that the City Commission approve the June and July 2015 Payroll.

Enclosures:

1. Calculation of Employer Expenses for payroll #13 & #14
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll #13	Payroll #14
	Retirement Contributions	
KPERS Tier 1	$ 5,716.50	$ 5,803.44
KPERS Tier 2	$ 6,506.54	$ 6,785.52
KPERS Tier 3	$ 1,318.46	$ 1,265.44
KP&F	$ 49,976.94	$ 50,164.99
	Taxes	
Social Security	$ 11,204.73	$ 11,701.07
Medicare	$ 5,741.10	$ 5,875.54
	Benefits	
Delta Dental	$ 2,799.62	$ 2,822.09
Preferred Health Systems	$ 23,163.85	$ 22,811.39
Benefits Direct	$ 1,842.97	
	Wages Payable	
Employee Salary	286,861.74	302,385.25

Backup material for agenda item:

d. Consideration of June 2015 ambulance contractual obligation adjustments and bad debt adjustments.

City of Junction City

City Commission

Agenda Memo

July 8, 2015

From: Kelly Heindel, Administrative Secretary II

To: City Commission and City Manager

Subject: **June 2015 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	$ 27,985.82
Bad Debt Adjustment	$ 16,541.26

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

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.

2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.

3. Modify the proposal…

4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

a. Proclamation declaring July 25, 2015 as Shrine Bowl Day in Junction City, Kansas.

TO THE PEOPLE OF JUNCTION CITY, GREETINGS:

WHEREAS, The Shrine Bowl of Kansas, Inc. sponsored by the five Shrine Centers of Kansas, namely, Abdullah of Overland Park, Arab of Topeka, Isis of Salina, Midian of Wichita and Mirza of Pittsburg, will sponsor their 42nd annual All-Star Football Game on July 25, 2015 in Hays, Kansas, and continue their tradition of philanthropy; and

WHEREAS, For over 90 years the Ancient Arabic Order of the Nobles of the Mystic Shrine of North America, through its network of hospitals, has treated over 865,000 children with orthopedic disabilities, and in more recent years, treated thousands of severely burned children through its Burn Institute; and

WHEREAS, The citizens of Junction City, Kansas may aid in this worthy and impartial work and further the efforts of this great charity in their support of their philanthropic event to favor the unfortunate children, regardless of race and creed.

NOW, THEREFORE, I, Mick McCallister, **MAYOR OF THE CITY OF JUNCTION CITY, KANSAS,** do hereby proclaim July 25, 2015, as

Kansas All-Star Football Shrine Bowl Day

In the City and urge all citizens to join in this observance.

_____
Mick McCallister, Mayor

_____
Tyler Ficken, City Clerk

Backup material for agenda item:

a. Presentation & consideration of the 2014 Audit.

City of Junction City
City Commission
Agenda Memo

Date of Meeting: July 21, 2015

From: Cheryl S. Beatty, Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Presentation and Approval of the 2014 Audit

Objective: Auditors and staff will present and review the audit for City Commission approval.

Background: The State of Kansas requires the City to have an annual audit. A representative from Mize & Houser, our audit firm, will present their findings.

Explanation of Issue: There are three unresolved deficiencies sited in this audit listed on pages 96 and97. In summary, we need to completely understand what our auditors expect us to complete in year-end adjustments. We thought we had satisfied this deficiency as listed in 2013 and found out that we needed to do more. Second, we have agreed to complete take over the capital asset tracking, which had been done by our auditors. Two of the 2013 deficiencies have been resolved. City staff will responsible for responding to each deficiency with a plan of action and follow-up to ultimately reduce deficiencies that are administratively feasible.

Budget Impact: None

Alternatives: It appears that the City Commission has the following alternatives concerning the issue at hand. The Commission may approve, disapprove, or table the request.

Recommendation: City staff recommends the approval of the City 2014 audit.

Suggested Motion: Commissioner _____ moves to approve of the 2014 city audit as presented. Seconded by _____.

Enclosures: 2014 Audit for City of Junction City

CITY OF JUNCTION CITY, KANSAS

FINANCIAL STATEMENTS
WITH REQUIRED AND OTHER SUPPLEMENTARY INFORMATION

Year ended December 31, 2014

CITY OF JUNCTION CITY, KANSAS

Basic Financial Statements With Required
And Other Supplementary Information

For the year ended December 31, 2014

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CITY OF JUNCTION CITY, KANSAS

Basic Financial Statements With Required
And Other Supplementary Information

For the year ended December 31, 2014

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CITY OF JUNCTION CITY, KANSAS

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For the year ended December 31, 2014

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CITY OF JUNCTION CITY, KANSAS

Basic Financial Statements With Required
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For the year ended December 31, 2014

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Allen J. Dinkel
City Manager
Administration
www.junctioncity-ks.gov

P.O. Box 287
700 North Jefferson Street
Junction City, KS 6644-0287

Phone: 785-238-3103 Ext. 300
Fax: 785-223-4262

June 6, 2015

To the Citizens of the City of Junction City:

The comprehensive annual financial report of the City of Junction City, Kansas (the "City") for the year ended December 31, 2014, is hereby submitted. Responsibility for both the accuracy of the data and the completeness and fairness of the presentation, including all disclosures, rests with the City. To the best of our knowledge and belief, the enclosed data is accurate in all material respects and is reported in a manner designed to present fairly the financial position and results of operations of all various funds and account groups of the City. All disclosures necessary to enable the reader to gain an understanding of the City's financial activities have been included.

The comprehensive annual financial report is presented in three sections: introductory, financial, and statistical. The introductory section includes this transmittal letter, the City's organizational chart and a list of principal officials. The financial section includes the general purpose financial statements including the combining statements, individual fund and account group statements and schedules, and the independent auditors report on the financial statements and schedules and a management narrative that provides an introduction, overview and analysis to accompany the basic financial statements in the form of Management's Discussion and Analysis (MD&A). This letter of transmittal is designed to complement MD&A and should be read in conjunction with the section. The City's MD&A can be found immediately following the Auditor's report in the financial section. The statistical section includes selected financial and demographic information generally presented on a multi-year basis.

This report includes all funds of the City. The City provides a full range of services which include law enforcement, fire protection, building and codes enforcement, construction and maintenance of streets, airport, recreation, and cultural operations. In addition to general government activities, the City also provides water, wastewater, solid waste, and storm water utility services.

ECONOMIC CONDITION AND OUTLOOK

Fort Riley United States Military Post, adjacent to the City, remains the areas top employer. The federal government has and continues to invest millions of dollars on service and infrastructure upgrades at Fort Riley. This investment positions the Fort well in the event a BRAC review is conducted in the near future. The U.S. Army, however, did announce that its' sequestration plan would have a minor impact on the number of soldiers assigned to Fort Riley. It was estimated that a reduction of one battalion (2,000-3,000 soldiers) could occur, if implemented, over a three year period. Sequestration has also led to a reduction in the civilian work force at Fort Riley. On a positive note, more and more soldiers are returning from the Middle East, which brings their families back to Junction City. In addition, Fort Riley officials have indicated that closure of other facilities in the U.S. could result in an increase in soldiers assigned to Fort Riley.

The City has not seen a sales tax decline since the reductions at the Fort started. To date, the most noticeable change was the reduction in new housing construction and an increase in rental property vacancies.

The City continues to support the military base through the Junction City Military Affairs Council, Kansas Military Affairs Commission, and participation in the Government Support Partnership task group.

There has been a noticeable increase in new business openings over the last two years such as Bella's Italian Restaurant, Marcos Pizzeria, Ike's Restaurant, Munson's Prime, Knollhoff Pharmacy, CVS Pharmacy, Family Dollar, USAA Bank, Starbucks Coffee, Qudoba Restaurant, Great Clips, and other smaller businesses. Dick Edward's Auto Plaza added to their car dealership and vehicle repair operations by opening a very large, new car sales and vehicle repair facility on I-70 & US77. Business development will continue in 2015 with the construction and/or opening of a dialysis medical clinic, Medcom medical clinic, a Walmart Neighborhood Market, and a new Ace Hardware. Dillon's Grocery did a major remodel in and addition to the store in 2014 and Dollar General started a project to demolish and reconstruction one of their two stores in town.

In addition, in May 2014 the City Commission signed a six year lease with American Call Center Technology (ACCT) to occupy the vacant call center that was built in 2007. ACCT announced it plans to hire 150 employees the end of 2014(which they met) and up to 600 employees within 3 years. ACCT is an international call center organization that is committed to providing full-time jobs with benefits. The City also rented another large manufacturing building owned by the City to Florence Manufacturing, which added rent income and jobs to local economy.

HOUSING DEVELOPMENT

From 2006 through 2008 the City aggressively approved the creation of subdivisions for housing development to prepare for Fort Riley's expansion. The market crash in 2008 and a less than expected placement of soldiers and their families at Fort Riley led to the failure of more than half of the lots not being developed or sold, and ultimately the financial failure of the developments. This equated to approximately 1,000 existing empty lots that was in a state of flux; some ready for sale, some tied up in bankruptcy proceedings with FDIC, and many in foreclosure or tax sale proceedings. Geary County began processing the lots for Sheriff Tax sales in 2013 and 2014.

To deal with land that went through tax sale with no resale, the City adopted a resolution to form the Junction City Land Bank and a plan of action is being developed to market the empty lots. In December 2014 the Junction City Land Bank took possession of 940 lots, which will soon be available for sale for housing development. The land bank will take the necessary steps to clear title, resize, or restructure the subdivisions as needed to make these lots available for development. This was an important step to continue housing development in Junction City with existing infrastructure.

The USDA Self Help Housing Program ended in early 2013 because the city's increase population meant the city no longer qualified for participation. In late 2013 federal legislation was changed, which means the City may consider participating again. This program develops housing for low to moderate income families if match grant funds are available.

In 2013 the City Commission reorganized the codes enforcement department to address housing blight issues to improve neighborhoods. Blight control has been recognized by the City Commission as a priority to improve the quality of life for its citizens.

TRANSPORTATION

Many of the City's transportation improvement plans were shelved following its' financial crisis. However, the financial crisis did force the city to review all operations and it was determined that the contract service operation and management of its streets was not functioning well. Therefore, on June 23, 2012, the City took back the day-to-day operation and maintenance of streets, traffic control, building maintenance, water system, and wastewater system. The 2012 review of this take back determined the move was very successful.

The City is now providing basic street maintenance that had been absent for many years. All streets have been inventoried, evaluated, and programmed in a long-term maintenance program. The biggest challenge will be providing sufficient funding to meet the expensive maintenance and repairs needs of the streets and bridges.

The City, however, has set aside funds in the Special Highway Fund for grant match for KDOT grant awards. The City has been approved for KDOT project participation and grant programs in 2014 and 2015, which includes intersection traffic light controls being placed at Franklin and Sixth Street, Washington Street mill and overlay projects, and US 77 projects.

At the request of Geary County and Junction City officials to Congressional delegates, federal funds were allocated for US 77 improvements from I-70 interchange to Fort Riley gate, which includes major intersection improvements at US 77 and Rucker Road. On May 5, 2015 KDOT announced the award of projects to install a diversion diamond interchange at I-70 and US 77, completely rebuild the US 77 and K-18 Interchange, install a signaled interchange at Rucker Road and US 77, and other lane improvements along US 77 within the city limits.

The City is also working with KDOT through the Safe Routes to School Program to establish a walking path along K-18 on the new K-18 and US 77 interchange that is part of these US 77 improvements. This will provide a critical pedestrian link for Junction City residents west of US 77.

GRANT AWARDS

The City continues to be successful in qualifying for Department of Justice grants for police officer bullet proof vests and other safety equipment. The City was awarded a FEMA Equipment grant to purchase a new fire ladder truck in 2014 and two FEMA Storm Recovery Grants from severe storm damage in August 2013 to repair a damaged retention pond dam and repair severe erosion surrounding a storm drain manhole, which was completed in 2014.

The City received an FAA grant for new airport runway lights in 2014 and a KDOT Airport Grant for a new fuel containment center at the airport. The Fire Department received a FEMA grant for a medical cot for the ambulance service and a Geary County grant to purchase a water rescue boat for water rescues.

FINANCIAL PICTURE

The City's assessed property valuation continues to grow slightly each year. The City's financial management has stabilized and its recovery plan is on track. The City's bond rating improved from A- to A in 2013 and to A+ in 2014. The City has been able to provide basic services such as fire and police protection with good statistical results and maintain its' quality of life services with dedicated employees working hard to maintain those services.

Although, the take back of the City Public Works Department from a contract service was highly successful, the City does and will struggle to find sufficient funds to maintain the high dollars needs for street repairs and improvements. The City continues to look for new revenue sources and ways to fund street improvements.

The City is nearing the completion of a water, wastewater, and storm water system independent analysis to determine the needs of each treatment facility and each utility system. A rate analysis of each utility was completed in 2014 with rate increases adopted for water, wastewater, and solid waste. A storm water utility rate increase is anticipated for 2015. The City has reserved $4.5 million in the water and wastewater funds for capital projects needed on the water and wastewater plants. Multiple capital projects for storm water are needed and will move forward once the rate plan has been finalized and adopted in 2015.

The City's residential solid waste service was also taken back from contract services in 2012. At the time of the take back the services were operating with a negative balance. By the end of 2013, the solid waste fund had a positive balance and is now an enterprise fund profit center.

DEBT MANAGEMENT

The City suffered a financial crisis in 2010 and 2011. The City developed a financial recovery plan, fully activated its' recovery plan in 2011 and 2012, and reached stability in 2013. However, due to its' high debt load the City must continue to be budget wisely and carefully monitor its' revenue sources to prevent any disruption in cash flows and debt management.

The City continues to meet all debt payments on time and continues to build cash reserves to protect its ability to make all payments in the future. The City is on track to meet its debt reduction goals financially and statutorily. The City has dedicated staff hours to meeting bond requirements for federal and state regulatory requirements.

Special assessment collections have continued to improve, which reduces the tax burden. The City continues to improve its' debt ratios and debt per capita.

FINANCIAL INFORMATION

The City adopted a new fiscal policy in 2011, which is a comprehensive policy that provides proper guidelines for good fiscal management. Although the City suffered a fiscal crisis in 2010 and 2011, the City has now stabilized with growing cash balances and reserves. However, the City, like many cities across the United States, struggles to find revenue to adequately invest in capital improvements needed for aging infrastructure. Staff and the City Commission are reviewing all options for new revenue sources. The City adopted Sunday liquor sales in April, 2015 as one new revenue source. The City is in the process of gathering information and developing a long-term capital improvement plan for all funds and departments. The City Commission and staff continue to look for cost effective methods for providing services while maintaining high quality delivery of services.

The City employed consultants to develop a business plan for its water, wastewater and storm water utilities, which were completed in 2014. The final report provides the long-term capital plans with recommended rate structures to ensure that the City can make the needed improvements. In addition, the City completed a new City Master Plan in 2014, which is to be presented to the City Commission for final adoption in 2015. The planning efforts will then be incorporated into the development of a multi-year budget.

The City has added staff to 'right size' departments that would provide a return on investment. For example a part-time clerk was added to the city prosecutor's office, which has allowed them to catch up on case load, which long-terms should increase cash flow from municipal court. The City continues to upgrade its' computer systems to shorten 'down time' and improve efficiency.

BUDGETARY CONTROLS

The City hired additional staff in the Treasurer's office in 2012 to allow for further separation of duties to ensure adequate checks and balances. From 2010 to 2012 there were many budget changes to standardize revenue and expenditure placement from fund to fund to provide consistency and transparency. The 2013 budget represents the department and staff use of new allocation and distribution of funds to achieve the continuity from fund to fund for improved budget management.

The City adopted new, stricter fiscal policies in 2011, which are utilized daily by staff. The purchasing policy is followed with purchase orders required for any purchase greater than $999. The City uses purchase cards with a very strict system for receipt tracking and purchase review.

The budgets are reviewed monthly by staff, management, and the City Commission. A financial report is posted monthly on the City web site for citizen review, which includes a year prior comparison and month end cash balances.

CASH MANAGEMENT

The City continues to build cash reserves to reinforce financial stability. The City's December 31, 2014, cash on hand was $20,063,675 as compared to December 31, 2010, of $2,924,346.02. The City hired Columbia Capital Consultants at the end of 2013 to manage its investments. The City utilizes

point of sale systems for all revenue generating stations, which provides a good cash management tool for protecting cash intake. The weakest point is municipal court due to multiple users in one cash drawer, which will be corrected in 2015 upon the completion of a new facility that provides the space for separate cash drawers and work stations for each clerk. An additional staff member was added to the Treasurer's office in 2012 to provide adequate staff for separation of duties, particularly regarding cash management, accounts receivable and accounts payable. The City fiscal policy also requires a mandatory week vacation for any employee that handles cash or accounts receivables.

RISK MANAGEMENT

In 2013 the City changed general liability coverage from Traveler's Insurance to the Midwest Public Risk (a municipal risk pool) which expanded and improved coverage and lowered the insurance premium. In 2014 Midwest Public Risk completed a re-evaluation of all property replacement values of City properties, which is being used to update the 2015 policy renewal to ensure accurate property insurance coverage. The City continues to participate (25th year) in the KERIT workers' compensation risk pool for workers' compensation coverage. All deposits were insured by federal depositing insurance or collateralized.

INDEPENDENT AUDIT

Kansas Statutes Annotated 75-1122 requires an annual audit of the books of account, financial records and transactions of all administrative departments of the City by independent certified public accountants selected by the City Commission. This requirement has been compiled with and the auditor's opinion has been included in this report.

ACKNOWLEDGEMENTS

The preparation of the Comprehensive Annual Financial Report was made possible by the dedicated services of the City employees. The City Commission and City Administration appreciate the hard work of the City's dedicated employees with regard to fiscal responsibility and transparency.

Respectively submitted,

Allen J. Dinkel, City Manager

MIZE HOUSER & COMPANY P.A.

INDEPENDENT AUDITOR'S REPORT

Mayor and City Commissioners
City of Junction City, Kansas

We have audited the accompanying financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Junction City, Kansas, as of and for the year ended December 31, 2014, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements
Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility
Our responsibility is to express an opinion on the financial statement based on our audit. We did not audit the financial statements of the Junction City Public Library (the Library), which represent 8 percent, 12 percent and 58 percent of the assets, net position, and revenues, respectively, of the City's aggregate discretely presented component units. Those statements were audited by other auditors whose report has been furnished to us, and our opinion, insofar as it relates to the amounts included for the Junction City Public Library, is based solely on the report of the other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and the *Kansas Municipal Audit and Accounting Guide*. Those standards require we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Basis for Qualified Opinion on the Aggregate Discretely Presented Component Units
The financial statements of the Spirit of '76 (Spirit) have not been audited, and we were not engaged to audit Spirit's financial statements as part of our audit of the City's basic financial statements. Spirit's financial activities are included in the City's basic financial statements as a discretely presented component unit and represent 92 percent, 88 percent and 42 percent of the assets, net position, and revenues, respectively, of the City's aggregate discretely presented component units.

Qualified Opinion
In our opinion, based on our audit and the report of other auditors, except for the possible effects of the matter described in the "Basis for Qualified Opinion on the Aggregate Discretely Presented Component Units" paragraph, the financial statements referred to above present fairly, in all material respects, the financial position of the

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aggregate discretely presented component units of the City of Junction City, Kansas, as of December 31, 2014, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Qualified Opinion on the Governmental Activities

Management has not received an updated actuarial report to determine the amount of liability to be accrued for other post-employment benefits as required by GASB Statement 45. Accounting principles generally accepted in the United States of America require that a liability be accrued for other post-employment benefits, which would increase the liabilities, decrease net position, and increase expenses. The amount by which this departure would affect the liabilities, net position, and expenses has not been determined.

Qualified Opinion

In our opinion, except for the possible effects of the matter described in the "Basis for Qualified Opinion on the Governmental Activities" paragraph, the financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities of the City of Junction City, Kansas, as of December 31, 2014, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Unmodified Opinions

In our opinion, based on our audit and the report of other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities, and each major fund, and the aggregate remaining fund information of the City of Junction City, Kansas, as of December 31, 2014, and the respective changes in financial position and cash flows, where applicable, thereof and the respective budgetary comparisons for the general fund and capital improvement fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 4 through 11 and the schedule of funding progress on page 49 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The introductory section, combining nonmajor fund financial statements and schedules, and statistical tables as listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations,* and is also not a required part of the basic financial statements. The combining nonmajor fund financial statements, budgetary comparison schedules and the schedule of expenditures of federal awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying account and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole. The introductory and statistical sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated June 6, 2015, on our consideration of the City's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, and grants agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of th

testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance.

Mize Houser & Company PA

Certified Public Accountants
Lawrence, Kansas
June 6, 2015

As management of the City of Junction City, we offer readers of the City's financial statements this narrative overview and analysis of the financial activities of the City for the fiscal year ended December 31, 2014. We encourage readers to consider the information presented here in conjunction with the additional information that we have furnished in our letter of transmittal, which can be found on pages iii of this report and the City's financial statements which begin on page 1.

Financial Highlights

- The assets of the City exceeded its liabilities at the close of 2014 by $73,934,109 (net assets) in the governmental activities.
- The City's governmental funds reported combined ending fund balances of $14,047,373.
- The fund balance for the general fund increased by $283,516. This amount is the result of the restatement of prior year fund balance and the current year's activity.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the City's basic financial statements. The City's basic financial statements comprise three components: 1) government-wide financial statements, 2) fund financial statements, and 3) notes to the basic financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-wide financial statements

The government-wide financial statements are designed to provide readers with a broad overview of the City's finances, in a manner similar to a private-sector business.

The statement of net assets presents information on all of the City's assets and liabilities, with the difference between the two reported as net assets. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position of the City is improving or deteriorating.

The statement of activities presents information showing how the City's net assets changed during the most recent fiscal year. All changes in net assets are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes and earned but unused vacation leave).

Both of the government-wide financial statements distinguish functions for the City that are principally supported by taxes and intergovernmental revenues from other functions that are intended to recover all or a significant portion of their costs through user fees and charges (business-type activities). The government activities of the City include the general fund, special revenue funds, capital projects fund, and the debt service fund. The business-type activities of the City include Water and Wastewater Utility, Solid Waste Utility, and Storm Water Utility.

Fund financial statements

A fund is a grouping or related accounts that are used to maintain control over resources that have been segregated for specific activities or objectives. The City, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the City can be divided into two categories: governmental funds and business-type activity funds.

Governmental funds

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements. Because the focus of the governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and governmental fund statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between the governmental funds and government activities.

Information is presented separately in the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances for the general fund, and debt service fund. Data from the governmental funds are combined into a single, aggregated presentation. Individual fund data for each of these non-major governmental funds (special revenues funds and capital projects fund) is provided in the form of combining statements elsewhere in this report.

The City adopts an annual appropriated budget for its funds. A budgetary comparison statement has been provided for the various governmental funds that are required to have a budget. This is to demonstrate compliance with the annually adopted budget.

Proprietary funds

Enterprise funds are used to report the same functions presented as business-type activities in the government-wide financial statements. The City uses enterprise funds to account for its water and wastewater operation, storm water operation, and solid waste operation.

Proprietary fund financial statements provide the same type of information as the government wide financial statements, only in more detail. The proprietary fund financial statements provide separate information for the water and wastewater fund, solid waste fund, and storm water fund.

Notes to the basic financial statements

The notes to the basic financial statements begin on page 26. They provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Government-wide Financial Analysis

As noted earlier, net assets may serve over time as a useful indicator of a government's financial position. In the case of the City, assets exceeded liabilities by $73,934,109 at the close of 2014. The City's net assets increased by $7,431,719. The governmental activities increased by $5,539,872. The business type activities increased by $1,891,847.

Net Assets

City of Junction City
Government-Wide Financial Statements

	Governmental Activities		Business-type Activities	
	2013	2014	2013	2014
Current and other assets	$ 69,906,643	$ 70,432,490	$ 8,012,421	$ 8,852,433
Capital assets	83,162,878	82,632,888	64,747,751	64,468,743
Other noncurrent assets	-	-	-	-
Total assets	$ 153,069,521	$ 153,065,378	$ 72,760,172	$ 73,321,176
Long term liabilities	$ 124,773,551	$ 117,530,526	$ 14,040,193	$ 12,520,679
Other liabilities	9,696,964	11,325,454	2,575,405	2,764,076
Deferred inflows of resources	8,241,190	8,311,710	-	-
Total liabilities and deferred inflows	$ 142,711,705	$ 137,167,690	$ 16,615,598	$ 15,284,755
Net assets:				
Invested in capital assets, net of related debt	$ [47,479,333]	$ [42,071,227]	$ 49,048,348	$ 49,249,853
Restricted	47,659,856	47,133,957	-	-
Unrestricted	10,177,293	10,834,958	7,096,226	8,786,568
Total net assets	$ 10,357,816	$ 15,897,688	$ 56,144,574	$ 58,036,421

By far the largest portion of the City's net assets reflects its investments in capital assets (e.g., land, buildings, infrastructure, machinery, and equipment); less any related debt used to acquire those assets that is still outstanding. The City uses these capital assets to provide services to citizens; consequently, these are not available for future spending. Although the City's investments in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

A portion of the City's net assets, $47,133,957, represents resources that are subject to external restrictions on how they may be used. There was an increase of $525,899 in restricted net assets reported in connection with the City's governmental activities.

Changes in Net Assets

City of Junction City
Changes in Net Assets

	Governmental Activities		Business-type Activities	
	2013	2014	2013	2014
Revenues:				
Program revenues				
Charges for services	$ 3,460,191	$ 3,553,426	$ 11,714,071	$ 12,069,472
Operating grants and contributions	1,769,732	3,168,858	-	-
Capital grants and contributions	481,939	996,975	-	-
General revenues				
Property taxes	9,470,337	9,628,455	-	-
Sales taxes	11,143,399	10,909,894	-	-
Franchise taxes	1,882,737	1,967,710	-	-
Other	2,838,923	4,411,900	253,963	223,350
Total revenue	$ 31,047,258	$ 34,637,218	$ 11,968,034	$ 12,292,822
Expenses:				
General government	2,818,453	2,564,763	-	-
Public safety	9,247,065	10,515,859	-	-
Public works	5,013,275	5,348,714	-	-
Culture and recreation	1,284,881	2,927,200	-	-
Economic development	1,264,637	1,823,290	-	-
Public health and sanitation	2,053,932	2,160,507	-	-
Interest on long-term debt	6,568,899	5,524,717	-	-
Payments on other obligations	655,548	98,604	-	-
Water and sewer	-	-	7,740,690	7,455,346
Stormwater	-	-	498,018	546,754
Spin City skating	-	-	164,748	-
Sanitation	-	-	1,084,085	1,016,260
Total expenses	28,906,690	30,963,654	9,487,541	9,018,360
Change in net assets before transfers	2,140,568	3,673,564	2,480,493	3,274,462
Transfers	1,522,500	1,522,500	[1,522,500]	[1,522,500]
Change in net assets	3,663,068	5,196,064	957,993	1,751,962
Net assets, beginning of year as previously stated	8,096,317	10,357,816	56,750,063	56,144,574
Prior period adjustment	[1,401,569]	343,808	[1,563,482]	139,885
Net assets, beginning of year restated	6,694,748	10,701,624	55,186,581	56,284,459
Net assets, end of year	$ 10,357,816	$ 15,897,688	$ 56,144,574	$ 58,036,421

Financial Analysis of the Government's Funds

As noted earlier, the City uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

Governmental funds

The focus of the City's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the City's financing requirements. In particular, unreserved fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

The general fund is the main operating fund of the City. At the end of 2014, unassigned fund balance of the general fund was $5,470,409.

Proprietary funds

The City's proprietary funds financial statements provide the same type of information found in the government-wide financial statements, but in more detail. The change in net position for the proprietary funds includes both the current year activity and restatement of prior year fund balance.

Unrestricted net position of the Water and Sewer Fund at the end of 2014 amounted to $7,125,607; the Storm Water Fund's unrestricted net position was $814,995 and the nonmajor proprietary fund was $845,966. The only non-major proprietary fund is the Solid Waste Fund. The total change in net position from 2013 to 2014 for the Water and Sewer Fund was an increase of $1,533,887, an increase of $171,170 for the Storm Water Fund and an increase of $529,130 for the non-major proprietary fund.

General Fund Budgetary Highlights

The City continues to be impacted by the Fort Riley, the adjacent military installation, home of the First Division of the Big Red One, which reached 'full nest' in 2013, but threatens to be decreased by federal sequestration and reduction in force by one brigade over the next three to four years.

The City's revenues have remained stable for the last three years. Sales tax revenue in 2014 was $10,909,894. Franchise fees remain stable. The tax mill value is also stable.

Residential construction grew rapidly from 2006-2009, and from 2010 to 2012 single family new home construction averaged 116 per year, in addition to 19 multiplex projects. In 2013 single family home construction dropped to 46 and only 1 duplex project. However, residential remodel projects increased from an average of 280 project to 302 projects. The City total number building permits issued in 2013 was 994 as compared to a 3 year average of 1008. In 2014 the total number of permits was 1090 with 368 residential and 57 commercial remodels. The City also formed the Junction City Land Bank and accepted ownership of 940 lots to make 'financially troubled' land sent to tax sale now available for development, which was needed to open the market for buildable lots in Junction City and the region. This should increase the homes being built in 2015 and 2016.

Capital Asset and Debt Administration

Capital Assets

The City's investment in capital assets for its governmental and business-type activities as of December 31, 2014, amounts to $147,101,631 (net of accumulated depreciation). This investment in capital assets includes construction in progress, land, buildings, streets, water and sewer lines, storm sewers, equipment and improvements. See detailed capital asset information in note 5 of the notes to these financial statements.

Capital Assets

City of Junction City
Capital Assets

	Governmental Activities		Business-type Activities	
	2013	2014	2013	2014
Construction in progress	$ 32,941	$ 353,505	$ -	$ 931,053
Land	13,900,622	13,900,622	442,563	442,563
Buildings	20,449,171	20,457,381	25,219,140	25,219,140
Machinery and equipment	96,209,949	96,520,838	9,120,160	9,818,522
Infrastructure	10,425,155	12,389,574	75,440,539	75,332,656
Less: accumulated depreciation	[57,854,960]	[60,989,032]	[45,474,649]	[47,275,191]
Total capital assets, net	$ 83,162,878	$ 82,632,888	$ 64,747,753	$ 64,468,743

Long-Term Debt

At the end of 2014, the City had total bonded debt outstanding of $115,844,250 backed by full faith and credit of the city, no temporary notes, and $17,709,746 of State of Kansas Revolving Loan fund debt. $5,832,674 of that State revolving fund debt represents bonds secured solely by water and sewer revenue sources. In 2010 and 2011 the City experienced a cash flow crisis which had to be addressed to make the second half bond payments in 2011. The crisis was averted by the implementation of several immediate cutbacks as well as significant increases in revenues. Ultimately, a *Fiscal Transformation Plan* was developed to ensure complete recovery. Some of the actions taken to respond and recover included the following:

1. Debt restructuring to improve cash flow position.
2. Increase in property taxes by 2.068 mills in 2011 and subsequently reduced the next year and remained steady as follows: 2010-48.282; 2011-50.35; 2012-47.841; 2013-47.938; and 2014-47.666.
3. Requested and received by a vote of the citizens, a one cent sales tax restricted for debt payments.
4. Worked with Standards & Poors to retain an A bond rating and since improved the bond rating; 2010 – A-, 2012 – A, and 2014 – A+.
5. Multiple community meetings and forums to engage public in discussions of organizational structure, prioritization of services, and education.
6. Kept open communications with Fort Riley, which is the cities' largest employer.
7. Worked with legislative delegations to extend debt limit revisions for Junction City and was successful in 2012 legislature. We also requested assistance from congressional delegates to lessen the local burden created by Fort Riley.

8. A complete review of all contract services was done to ensure contracts were viable and actions were taken to revise or cancel if contracts were found insufficient. This has led to cancellation of contract for services for operating public works through a private contractor. Contract errors that were found have been corrected.
9. A complete city staff organization plan was analyzed and changes made to develop efficiencies and eliminated services no longer in demand or deemed a high priority.
10. Administration and franchise fees were established for all utility funds.
11. The policy on Special Assessment practices was changed to ensure that a project developer is responsible for the cost of development.
12. Economic development debt was halted and policy changes to be changed for future projects. Spirit of '76 transactions were reorganized and controls put in place to reduce city liability.
13. All organizational expenditures were analyzed and limited to operational priorities. All capital projects were deferred.
14. The City accounting and fund management practices revised. A new Fiscal Policy was adopted and multiple checks and balances implemented. The City hired a new audit firm and continues to work with auditors to improve accounting system to meet GAAP and GASB standards.
15. All debt payments were made in 2011, 2012, 2013 and 2014 with the City's year end cash balance in 2014 of $20,063,675.

More detailed information about the City's long-term debt is presented in Note 10 to the basic financial statements.

City of Junction City
Outstanding Debt
General Obligation, Revenue and State of Kansas Revolving Loans

	Governmental Activities		Business-type Activities	
	2013	2014	2013	2014
General obligation bonds	$ 57,853,046	54,967,596	$ 8,869,586	7,826,597
Special assessment debt	55,615,724	53,050,057	-	-
State of KS revolving loans	12,783,257	11,877,072	6,316,556	5,832,674
Certificates of participation	2,935,000	2,570,000	-	-
Notes payable	487,031	431,277	-	-
Capital lease obligations	968,153	1,808,113	513,261	628,566
Total	$ 130,642,211	$ 124,704,115	$ 15,699,403	$ 14,287,837

The City's total debt decreased by a net amount of $7,349,662 during 2014.

The State of Kansas statutes limit the amount of general obligation debt a government entity may issue, up to 40 percent of its total assessed valuation. Certain types of debt do not count in the State of Kansas calculation. Exemptions exist for water and sewer infrastructure projects. The current remaining statutory debt capacity for the City as of December 31, 2014 is $4,401,305, as per KSA 10-308 allows Junction City to hold a debt limit of 37% until June 30, 2016.

Requests for information

This financial report is designed to provide a general overview of the City's finances for all those with an interest in the City's finances. Questions concerning any information provided in this report or requests for additional financial information should be addressed to the City Manager's Office, 700 N. Jefferson, Junction City, Kansas or my email at cheryl.beatty@jcks.com

CITY OF JUNCTION CITY, KANSAS

STATEMENT OF NET POSITION
December 31, 2014

	Primary Government			Component Unit	
	Total Governmental Activities	Total Business-type Activities	Total Primary Government	Public Library	Spirit of '76 (unaudited)
ASSETS					
Current assets:					
Cash and investments	$ 11,632,065	$ 7,910,269	$ 19,542,334	$ 1,251,613	$ 3,354
Receivables (net of allowance for uncollectibles)					
Accounts	1,050,293	1,458,460	2,508,753	-	2,303,205
Taxes	10,326,833	-	10,326,833	-	-
Special assessments	47,138,653	-	47,138,653	-	-
Notes	-	-	-	-	-
Interest	19,767	13,739	33,506	-	-
Internal balances	260,035	[530,035]	[270,000]	-	-
Inventory	4,844	-	4,844	-	-
Property investment held for sale	-	-	-	-	12,691,447
Total current assets	70,432,490	8,852,433	79,284,923	1,251,613	14,998,006
Noncurrent assets:					
Capital assets, nondepreciable					
Land	13,900,622	442,563	14,343,185	-	-
Construction in progress	353,505	931,053	1,284,558	-	-
Capital assets, depreciable	129,367,793	110,370,318	239,738,111	-	-
Less: Accumulated depreciation	[60,989,032]	[47,275,191]	[108,264,223]	-	-
Total noncurrent assets	82,632,888	64,468,743	147,101,631	-	-
Total assets	$ 153,065,378	$ 73,321,176	$ 226,386,554	$ 1,251,613	$ 14,998,006
Liabilities and Deferred Inflows of Resources					
Liabilities					
Current liabilities:					
Accounts payable	$ 530,602	$ 238,763	$ 769,365	$ 20,938	$ -
Accrued payroll	404,152	23,211	427,363	-	-
Interest payable	1,731,272	165,216	1,896,488	-	-
Meter deposits payable	-	512,797	512,797	-	-
Current portion of compensated absences payable	1,096,675	46,844	1,143,519	-	-
Current portion of loans payable	941,486	499,151	1,440,637	-	-
Current portion of notes payable	92,092	-	92,092	-	-
Current portion of general obligation bonds payable	2,994,365	1,077,989	4,072,354	-	-
Current portion of special assessments bonds payable	2,658,297	-	2,658,297	-	-
Current portion of certificate of participation	380,000	-	380,000	-	-
Current portion of capital lease payable	496,513	200,105	696,618	-	-
Total current liabilities	11,325,454	2,764,076	14,089,530	20,938	-
Noncurrent liabilities:					
Compensated absences payable	188,462	10,087	198,549	-	-
Net OPEB Obligation	200,702	-	200,702	-	-
Loans payable	10,935,586	5,333,523	16,269,109	-	4,753,273
Notes payable	339,185	-	339,185	-	-
General obligation bonds payable	51,973,231	6,748,608	58,721,839	-	-
Special assessments bonds payable	50,391,760	-	50,391,760	-	-
Certificates of participation payable	2,190,000	-	2,190,000	-	-
Capital lease payable	1,311,600	428,461	1,740,061	-	-
Total non-current liabilities	117,530,526	12,520,679	130,051,205	-	4,753,273
Total liabilities	128,855,980	15,284,755	144,140,735	20,938	4,753,273
Deferred Inflows of Resources					
Unavailable revenue - property taxes	8,311,710	-	8,311,710	-	-
Total deferred inflows of resources	8,311,710	-	8,311,710	-	-
Total liabilities and deferred inflows of resources	$ 137,167,690	$ 15,284,755	$ 152,452,445	$ 20,938	$ 4,753,273
Net Position					
Invested in capital assets, net of related debt	$ [42,071,227]	$ 49,249,853	$ 7,178,626	$ -	$ -
Restricted for:					
Revolving funds	727,748	-	727,748	-	-
Equipment	998,828	-	998,828	-	-
Debt service	45,407,381	-	45,407,381	-	-
Unrestricted	10,834,958	8,786,568	19,621,526	1,230,675	10,244,733
Total net position	$ 15,897,688	$ 58,036,421	$ 73,934,109	$ 1,230,675	$ 10,244,733

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

STATEMENT OF ACTIVITIES
For the Year Ended December 31, 2014

		Program Revenues			Net [Expenses] Revenue and Changes in Net Assets				
					Primary Government			Component Unit	
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Total Governmental Activities	Total Business-type Activities	Total	Public Library	Spirit of '76 (Unaudited)
Governmental activities:									
General government	$ 2,564,763	$ 2,244,575	$ 1,033,166	$ -	$ 712,978	$ -	$ 712,978	$ -	$ -
Public safety	10,515,859	1,093,755	1,081,961	-	[8,340,143]	-	[8,340,143]	-	-
Public works	5,348,714	215,096	662,586	996,975	[3,474,057]	-	[3,474,057]	-	-
Culture and recreation	2,927,200	-	-	-	[2,927,200]	-	[2,927,200]	-	-
Economic development	1,823,290	-	391,145	-	[1,432,145]	-	[1,432,145]	-	-
Public health and sanitation	2,160,507	-	-	-	[2,160,507]	-	[2,160,507]	-	-
Payments on other obligations (see note)	98,604	-	-	-	[98,604]	-	[98,604]	-	-
Interest on long-term debt	5,524,717	-	-	-	[5,524,717]	-	[5,524,717]	-	-
Total governmental activities	30,963,654	3,553,426	3,168,858	996,975	[23,244,395]	-	[23,244,395]	-	-
Business-type activities:									
Water and Sewer	7,455,346	9,708,263	-	-	-	2,252,917	2,252,917	-	-
Stormwater	546,754	855,654	-	-	-	308,900	308,900	-	-
Sanitation	1,016,260	1,505,555	-	-	-	489,295	489,295	-	-
Total business-type activities	9,018,360	12,069,472	-	-	-	3,051,112	3,051,112	-	-
Total primary government	$ 39,982,014	$ 15,622,898	$ 3,168,858	$ 996,975	[23,244,395]	3,051,112	[20,193,283]	-	-
Component units:									
Public Library	$ 937,322	$ -	$ 1,045,993	$ -	-	-	-	108,671	-
Spirit of '76	160,369	129,804	-	635,367	-	-	-	-	604,802
Total component units	$ 1,097,691	$ 129,804	$ 1,045,993	$ 635,367	-	-	-	108,671	604,802
	General Revenues:								
	Property tax				9,628,455	-	9,628,455	-	-
	Sales tax				10,909,894	-	10,909,894	-	-
	Franchise tax				1,967,710	-	1,967,710	-	-
	Payments in lieu of tax				13,052	-	13,052	-	-
	Use of money or property				215,382	1,332	216,714	-	6,281
	Miscellaneous				4,183,466	222,018	4,405,484	-	-
	Transfers, net				1,522,500	[1,522,500]	-	-	-
	Subtotal general revenues				28,440,459	[1,299,150]	27,141,309	-	6,281
	Change in net position				5,196,064	1,751,962	6,948,026	108,671	611,083
	Net position - beginning				10,357,816	56,144,574	66,502,390	1,122,004	9,633,650
	Prior period adjustment				343,808	139,885	483,693	-	-
	Net position - beginning, restated				10,701,624	56,284,459	66,986,083	1,122,004	9,633,650
	Net position - ending				$ 15,897,688	$ 58,036,421	$ 73,934,109	$ 1,230,675	$ 10,244,733

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

BALANCE SHEET
GOVERNMENTAL FUNDS
December 31, 2014

	General	Capital Improvement	Debt Service	Other Governmental Funds	Total Governmental Funds
ASSETS					
Cash and investments	$ 3,680,456	$ 856,967	$ 3,016,454	$ 4,078,188	$ 11,632,065
Receivables (net)					
Accounts	526,549	-	-	523,744	1,050,293
Taxes	4,737,615	-	4,335,884	1,253,334	10,326,833
Special assessments	-	-	47,138,653	-	47,138,653
Inventory	4,844	-	-	-	4,844
Accrued interest	5,362	1,485	5,226	7,694	19,767
Due from other funds	-	-	303,625	363,144	666,769
Total assets	$ 8,954,826	$ 858,452	$ 54,799,842	$ 6,226,104	$ 70,839,224
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES					
Liabilities:					
Accounts payable	$ 282,363	$ 57,691	$ -	$ 135,138	$ 475,192
Retainage payable	55,410	-	-	-	55,410
Due to other funds	20,000	386,734	-	-	406,734
Accrued liabilities	404,152	-	-	-	404,152
Total liabilities	761,925	444,425	-	135,138	1,341,488
Deferred inflows of resources:					
Unavailable revenue - property taxes	2,722,492	-	4,335,884	1,253,334	8,311,710
Unavailable revenue - special assessments	-	-	47,138,653	-	47,138,653
Total deferred inflows of resources	2,722,492	-	51,474,537	1,253,334	55,450,363
Fund balance:					
Restricted	-	-	3,325,305	4,730,465	8,055,770
Committed	-	414,027	-	107,167	521,194
Unassigned	5,470,409	-	-	-	5,470,409
Total fund balances	5,470,409	414,027	3,325,305	4,837,632	14,047,373
Total liabilities, deferred inflows of Resources and fund balances	$ 8,954,826	$ 858,452	$ 54,799,842	$ 6,226,104	$ 70,839,224

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

RECONCILIATION OF THE TOTAL GOVERNMENTAL FUND BALANCES TO
NET POSITION OF GOVERNMENTAL ACTIVITIES
December 31, 2014

Total Governmental Fund Balances		$ 14,047,373
Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds.		
The cost of capital assets is	143,621,920	
Accumulated depreciation is	[60,989,032]	82,632,888
Other long-term assets are not available to pay for current-period expenditures and therefore are deferred in the funds.		47,138,653
The following liabilities, are not due and payable in the current period and therefore are not reported as liabilities in the funds.		
Compensated absences	[1,285,137]	
Net OPEB obligation	[200,702]	
Notes payable	[431,277]	
Loans payable	[11,877,072]	
General obligation bonds payable	[54,967,596]	
Special assessment bonds payable	[53,050,057]	
Certificates of participation payable	[2,570,000]	
Capital lease payable	[1,808,113]	
Accrued interest on the bonds	[1,731,272]	[127,921,226]
Net Position of Governmental Activities		$ 15,897,688

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
For the Year Ended December 31, 2014

	General	Capital Improvements	Debt Service	Other Governmental Funds	Total Governmental Funds
REVENUES					
Taxes					
Property	$ 2,141,822	$ 23,506	$ 5,479,162	$ 1,983,962	$ 9,628,452
Sales	7,127,852	-	3,782,042	-	10,909,894
Franchise	1,967,710	-	-	-	1,967,710
Payment in lieu	13,052	-	-	-	13,052
Charges for services	2,244,575	-	-	-	2,244,575
Intergovernmental	1,031,041	2,125	-	2,135,692	3,168,858
Licenses and permits	215,096	-	-	-	215,096
Fines and fees	1,093,755	-	-	-	1,093,755
Special assessments	-	-	2,373,750	-	2,373,750
Use of money and property	169,988	285	43,555	1,554	215,382
Miscellaneous	287,764	101,820	863,789	4,734,898	5,988,271
Total revenues	16,292,655	127,736	12,542,298	8,856,106	37,818,795
EXPENDITURES					
Current					
General government	1,227,317	-	-	973,077	2,200,394
Public safety	8,401,620	-	-	3,413,547	11,815,167
Public works	2,334,026	321,130	-	624,023	3,279,179
Public health and sanitation	2,160,507	-	-	-	2,160,507
Culture and recreation	1,861,356	-	-	993,050	2,854,406
Economic development	685,199	-	336,076	802,015	1,823,290
Miscellaneous	125,479	-	505,562	-	631,041
Debt service					
Principal	-	-	6,635,891	361,124	6,997,015
Interest and other charges	282,089	-	5,517,318	61,769	5,861,176
Payments on contractual obligations	-	-	98,604	-	98,604
Total expenditures	17,077,593	321,130	13,093,451	7,228,605	37,720,779
Excess [deficiency] of revenues over [under] expenditures	[784,938]	[193,394]	[551,153]	1,627,501	98,016
Other financing sources [uses]					
Transfers in	1,072,500	-	650,000	-	1,722,500
Transfers [out]	-	-	-	[200,000]	[200,000]
Total other financing sources [uses]	1,072,500	-	650,000	[200,000]	1,522,500
Net change in fund balance	287,562	[193,394]	98,847	1,427,501	1,620,516
Fund balance - Beginning of year	5,186,893	607,421	3,226,458	3,406,085	12,426,857
Prior period adjustment	[4,046]	-	-	4,046	-
Fund balance - Beginning of year, restated	5,182,847	607,421	3,226,458	3,410,131	12,426,857
Fund balance - End of year	$ 5,470,409	$ 414,027	$ 3,325,305	$ 4,837,632	$ 14,047,373

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

RECONCILIATION OF THE GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE WITH THE GOVERNMENT-WIDE STATEMENT OF ACTIVITIES
For the Year Ended December 31, 2014

Total Net Change In Fund Balances - Governmental Funds		$ 1,620,516
Amounts reported for governmental activities in the statement of activities are different because		
Capital outlays to purchase or build assets are reported in governmental funds as expenditures. However, for governmental activities those costs are shown in the statement of net position and allocated over their estimated useful lives as annual depreciation expenses in the statement of activities. This is the amount by which capital outlays exceeds depreciation in the period.		
Capital outlays	2,646,825	
Depreciation expense	[3,520,622]	[873,797]
Interest on long-term debt in the statement of activities differs from the amount reported in the governmental funds because interest is recorded as an expenditure in the funds when it is due, and thus requires the use of current financial resources. In the statement of activities, however, interest expense is recognized as the interest accrues, regardless of when it is due. This is the amount by which interest decreased.		76,487
Revenues for long term special assessment receivables are recorded in the statement of activities that do not provide current financial resources are not recorded in the governmental funds.		[1,376,775]
Some expenses reported in the statement of activities, such as compensated absences and other post employment benefits, do not require the use of current financial resources and therefore are not reported as expenditures in governmental funds.		
Compensated absences		[188,463]
Bond and temporary note proceeds are other financing sources in the governmental funds, but they increase long-term liabilities in the statement of net position and do not affect the statement of activities. Also, governmental funds report the effect of issuance costs, premiums, discounts, and similar items when debt is first issued, whereas these amounts are deferred and amortized in the statement of activities. This amount is the net effect of these differences in the treatment of long-term debt and related items.		
Note proceeds		[476,511]
Capital lease proceeds		[1,309,885]
Repayment of bond principal and bond issuance costs is an expenditure in the governmental funds, but it reduces long-term liabilities in the statement of net position and does not affect the statement of activities.		
General obligation debt		2,886,017
Special assessment debt		2,565,667
Notes		532,265
Loans		906,185
Capital leases		469,358
Certificates of participation		365,000
Changes In Net Position of Governmental Activities		$ 5,196,064

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
GENERAL FUND
For the Year Ended December 31, 2014

		Budgeted Amounts		Variance with Final Budget Positive
	Actual	Original	Final	[Negative]
Revenues				
Taxes	$ 11,267,810	$ 10,976,950	$ 10,976,950	$ 290,860
Charges for services	2,364,747	2,194,000	2,294,000	70,747
Intergovernmental	1,031,041	1,195,000	1,195,000	[163,959]
Licenses and permits	215,096	350,000	350,000	[134,904]
Fines and fees	1,093,755	1,150,000	1,150,000	[56,245]
Use of money and property	164,626	30,000	30,000	134,626
Miscellaneous	287,764	294,000	394,000	[106,236]
Total revenues	16,424,839	16,189,950	16,389,950	34,889
Expenditures				
City manager	847,722	865,543	865,543	17,821
Building maintenance	149,900	226,134	226,134	76,234
Information systems	229,696	201,940	201,940	[27,756]
Airport	108,595	100,533	130,533	21,938
Court	428,707	424,765	424,765	[3,942]
Ambulance	2,160,507	2,325,217	2,325,217	164,710
Animal shelter	117,728	-	-	[117,728]
Codes enforcement	528,017	357,478	357,478	[170,539]
County inspection	56,548	-	-	[56,548]
Police	5,269,253	5,627,848	5,627,848	358,595
Fire	2,585,933	2,684,850	2,684,850	98,917
Parks	676,974	717,874	717,874	40,900
Recreation	632,475	989,987	989,987	357,512
Spin city	230,229	-	-	[230,229]
Streets	2,225,431	2,460,685	2,460,685	235,254
Engineering	100,634	100,877	100,877	243
Opera House	158,287	249,762	349,762	191,475
Swimming pools	164,870	191,761	191,761	26,891
Misc	125,479	301,500	301,500	176,021
Debt principal	-	598,682	598,682	598,682
Interest	282,089	-	-	[282,089]
Total expenditures	17,079,074	18,425,436	18,555,436	1,476,362
Excess [deficiency] of revenues over [under] expenditures	[654,235]	[2,235,486]	[2,165,486]	1,511,251

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
GENERAL FUND (Continued)
For the Year Ended December 31, 2014

		Budgeted Amounts		Variance with Final Budget Positive
	Actual	Original	Final	[Negative]
Other financing sources [uses]				
Transfer in	$ 1,072,500	$ 1,091,548	$ 1,091,548	$ [19,048]
Transfer out	-	[400,000]	[400,000]	400,000
Total other financing sources [uses]	1,072,500	691,548	691,548	380,952
Net change in fund balance	418,265	$ [1,543,938]	$ [1,473,938]	$ 1,892,203
Budgetary basis				
Fund balance, beginning	2,504,312			
Prior period adjustment - Law Enforcement Training Fund				
Fund previously reported with General Fund	[4,046]			
Fund balance, beginning, restated	2,500,266			
Budgetary basis fund balance, ending	2,918,531			
GAAP Adjustments:				
Accounts Receivable	526,549			
Taxes Receivable	4,737,615			
Interest Receivable	5,362			
Inventory	4,844			
Deferred Revenue	[2,722,492]			
Fund balance, ending	$ 5,470,409			

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
CAPITAL IMPROVEMENT FUND
For the Year Ended December 31, 2014

		Budgeted Amounts		Variance with Final Budget Positive
	Actual	Original	Final	[Negative]
Revenues				
Taxes	$ 23,507	$ -	$ -	$ 23,507
Intergovernmental	2,125	-	-	2,125
Taxes	285	-	-	285
Miscellaneous	101,820	300,000	300,000	[198,180]
Total revenues	127,737	300,000	300,000	[172,263]
Expenditures				
Contractual	321,131	1,100,000	1,100,000	778,869
Total expenditures	321,131	1,100,000	1,100,000	778,869
Excess [deficiency] of revenues	[193,394]	[800,000]	[800,000]	606,606
Fund balance, beginning	607,421	[78,838]	[78,838]	686,259
Fund balance, ending	$ 414,027	$ [878,838]	$ [878,838]	$ 1,292,865

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

STATEMENT OF NET POSITION
PROPRIETARY FUNDS
December 31, 2014

	Business-Type Activities: Enterprise Funds			
ASSETS	Water and Sewer	Stormwater	Nonmajor Proprietary Funds	Total Enterprise Funds
Current assets:				
Cash and investments	$ 6,623,512	$ 536,665	$ 750,092	$ 7,910,269
Receivables (net of allowances for uncollectibles)				
Accounts	1,131,038	177,464	149,958	1,458,460
Accrued interest	11,510	930	1,299	13,739
Total current assets	7,766,060	715,059	901,349	9,382,468
Noncurrent assets:				
Capital assets:				
Nondepreciable capital assets:				
Land	442,563	-	-	442,563
Construction in progress	804,940	126,113	-	931,053
Depreciable capital assets:				
Capital assets	96,969,966	12,140,456	1,259,896	110,370,318
Less: accumulated depreciation	[45,309,502]	[1,423,263]	[542,426]	[47,275,191]
Total noncurrent assets	52,907,967	10,843,306	717,470	64,468,743
Total assets	$ 60,674,027	$ 11,558,365	$ 1,618,819	$ 73,851,211
Liabilities:				
Current liabilities:				
Accounts payable	$ 172,288	$ 26,177	$ 40,298	$ 238,763
Accrued payroll	18,213	-	4,998	23,211
Interest payable	165,216	-	-	165,216
Meter deposits payable	512,797	-	-	512,797
Due to other funds	530,035	-	-	530,035
Current portion of compensated absences payable	46,844	-	-	46,844
Current portion of loans payable	499,151	-	-	499,151
Current portion of capital lease payable	43,085	-	157,020	200,105
Current portion of general obligation bonds payable	1,077,989	-	-	1,077,989
Total current liabilities	3,065,618	26,177	202,316	3,294,111
Noncurrent liabilities:				
Compensated absences payable	-	-	10,087	10,087
Loans payable	5,333,523	-	-	5,333,523
Capital lease payable	118,610	-	309,851	428,461
General obligation bonds payable	6,748,608	-	-	6,748,608
Total noncurrent liabilities	12,200,741	-	319,938	12,520,679
Total liabilities	$ 15,266,359	$ 26,177	$ 522,254	$ 15,814,790
Net Position				
Invested in capital assets, net of related debt	$ 38,282,061	$ 10,717,193	$ 250,599	$ 49,249,853
Unrestricted	7,125,607	814,995	845,966	8,786,568
Total net position	$ 45,407,668	$ 11,532,188	$ 1,096,565	$ 58,036,421

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

STATEMENT OF REVENUES, EXPENSES
AND CHANGES IN NET POSITION
PROPRIETARY FUNDS
For the Year Ended December 31, 2014

	Business-Type Activities: Enterprise Funds			
	Water and Sewer	Stormwater	Nonmajor Proprietary Funds	Total Enterprise Funds
Operating revenue				
Charges for services	$ 9,708,263	$ 855,654	$ 1,505,555	$ 12,069,472
Miscellaneous	210,018	-	12,000	222,018
Total operating revenues	9,918,281	855,654	1,517,555	12,291,490
Operating expenses				
Personnel services	1,172,822	87,178	351,588	1,611,588
Contractual services	3,681,121	219,903	437,406	4,338,430
Commodities	507,152	-	127,602	634,754
Depreciation and amortization	1,588,101	239,673	99,664	1,927,438
Total operating expense	6,949,196	546,754	1,016,260	8,512,210
Operating income [loss]	2,969,085	308,900	501,295	3,779,280
Nonoperating revenues [expenses]				
Interest income	1,174	15	143	1,332
Interest expense	[506,150]	-	-	[506,150]
Total nonoperating revenues [expenses]	[504,976]	15	143	[504,818]
Income [loss] before transfers	2,464,109	308,915	501,438	3,274,462
Transfers from [to] other funds				
Transfers [out]	[970,000]	[482,500]	[70,000]	[1,522,500]
Total transfers	[970,000]	[482,500]	[70,000]	[1,522,500]
Change in net position	1,494,109	[173,585]	431,438	1,751,962
Net position, beginning	43,873,781	11,703,358	567,435	56,144,574
Prior period adjustment	39,778	2,415	97,692	139,885
Net position, beginning, restated	43,913,559	11,705,773	665,127	56,284,459
Net position, ending	$ 45,407,668	$ 11,532,188	$ 1,096,565	$ 58,036,421

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
For the Year Ended December 31, 2014

	Business-Type Activities: Enterprise Funds			
	Water and Sewer	Stormwater	Nonmajor Proprietary Funds	Total Enterprise Funds
Cash flows from operating activities				
Cash received from customers and users	$ 9,707,080	$ 826,516	$ 1,499,854	$ 12,033,450
Cash paid to suppliers of goods and services	[4,055,430]	[256,160]	[577,747]	[4,889,337]
Cash paid to employees	[1,165,626]	[87,178]	[352,770]	[1,605,574]
Other operating receipts	210,018	-	12,000	222,018
Net cash provided by [used in] operating activities	4,696,042	483,178	581,337	5,760,557
Cash flows from capital and related financing activities				
Purchase and construction of capital assets	[1,125,772]	[127,028]	[270,805]	[1,523,605]
Principal payments - capital lease	[21,774]	-	[123,344]	[145,118]
Proceeds - capital lease	106,825	-	153,599	260,424
Principal payments - general obligation bonds	[1,030,000]	-	-	[1,030,000]
Interest payments	[532,769]	-	-	[532,769]
Principal payments - loans payable	[483,882]	-	-	[483,882]
Net cash provided by [used in] capital and related financing activities	[3,087,372]	[127,028]	[240,550]	[3,454,950]
Cash flows from noncapital financing activities				
Change in due to/from other funds	-	-	-	-
Transfers [out]	[970,000]	[482,500]	[70,000]	[1,522,500]
Net cash provided by [used in] noncapital financing activities	[970,000]	[482,500]	[70,000]	[1,522,500]
Net increase [decrease] in cash and cash equivalent	638,670	[126,350]	270,787	783,107
Cash and cash equivalents, beginning	5,984,842	663,015	479,305	7,127,162
Cash and cash equivalents, ending	$ 6,623,512	$ 536,665	$ 750,092	$ 7,910,269

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS (Continued)
For the Year Ended December 31, 2014

	Business-Type Activities: Enterprise Funds			
	Water and Sewer	Stormwater	Nonmajor Proprietary Funds	Total Enterprise Funds
Reconciliation of operating [loss] income to net cash provided by [used in] operating activities				
Operating income [loss]	$ 2,969,085	$ 308,900	501,295	$ 3,779,280
Net cash provided by [used in] operating activities				
Depreciation expense	1,588,101	239,673	99,664	1,927,438
[Increase] decrease in accounts receivable	[8,327]	[29,138]	[5,701]	[43,166]
Increase [decrease] in meter deposits payable	7,144	-	-	7,144
Increase [decrease] in accounts payable	132,843	[36,257]	[12,739]	83,847
Increase [decrease] in accrued payroll	367	-	[1,743]	[1,376]
Increase [decrease] in accrued compensated absences	6,829	-	561	7,390
Net cash provided by [used in] operating activities	$ 4,696,042	$ 483,178	$ 581,337	$ 5,760,557

The notes to the financial statements are an integral part of this statement.

CITY OF JUNCTION CITY, KANSAS

STATEMENT OF NET POSITION
FIDUCIARY FUNDS
December 31, 2014

	Agency Funds
Assets	
Cash	$ 521,341
Accounts receivable	-
Due from other funds	270,000
Total assets	$ 791,341
Liabilities	
Due to others	$ 791,341
Total liabilities	$ 791,341

The notes to the financial statements are an integral part of this statement.

1. Summary of Significant Accounting Policies

Reporting Entity

The City of Junction City, Kansas (the City) was incorporated in 1859 and became a City of the first class on January 1, 1962. The City operates under a City Commission - Manager form of government. The accompanying basic financial statements present the City (the primary government) and its component units,the Public Library and The Spirit of ’76, entities for which the City is considered to be financially accountable. The discretely presented component units are reported in separate columns in the government-wide financial statements (see note below for descriptions) to emphasize that the Public Library and the Spirit of ’76 are legally separate from the City.

Discretely Presented Component Units. The Public Library (the Library) is operated by a Library Board which is appointed by the City Commission. The City levies and collects a special library tax to subsidize the Library's operations. The Library's mill levy can be capped by charter ordinance of the City Commission. Bond issuances must also be approved by the City. Separately issued financial statements for the Library are available at the Library.

The Spirit of '76, a Kansas not-for-profit 501(c)(4) corporation, is operated by an eleven member Board appointed by the Mayor and the Chairman of the Board of County Commissioners. The City has issued several series of Industrial Revenue Bonds (IRB's) for economic development projects within the City for which the Spirit of '76 is the tenant under separate financing leases. In relation to these IRB's the City and the Spirit of '76 have entered into economic development grant agreements whereby the City agrees to provide Spirit with an economic development grant in an amount necessary for the Spirit of '76 to make basic rental payments required by the leases. The Spirit of '76 is presented as a governmental fund type. Separately issued financial statements for the Spirit of '76 are not available.

Government-Wide and Fund Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all activities of the primary government and its component units. Governmental activities, which normally are supported by taxes and intergovernmental revenues, are reported separately from business-type activities, which rely to a significant extent on fees and charges for support. Likewise, the primary government is reported separately from the legally separate component units for which the primary government is financially accountable.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenues include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as general revenues.

Separate financial statements are provided for governmental funds and proprietary funds. Major individual governmental funds and the major individual enterprise fund are reported as separate columns in the fund financial statements.

Measurement Focus. Basis of Accounting. and Financial Statement Presentation

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as are the proprietary fund financial statements. Revenues are recorded when earned and expenses arc recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items ar recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

1. Summary of Significant Accounting Policies (Continued)

Measurement Focus, Basis of Accounting, and Financial Statement Presentation (Continued)

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are generally considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. A 90-day availability period is used for revenue recognition for all governmental funds revenues except property taxes. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

In applying the susceptible to accrual concept to intergovernmental revenues, the legal and contractual requirements of the numerous individual programs are used as guidance. There are, however, essentially two types of these revenues. In one, monies must be expended for the specific purpose or project before any amounts will be paid to the City; therefore, revenues are recognized based upon the expenditures recorded. In the other, monies are virtually unrestricted as to purpose of expenditure and are usually revocable only for failure to comply with prescribed requirements. These resources are reflected as revenues at the time of receipt, or earlier if the susceptible to accrual criteria are met.

Property taxes, sales taxes, franchise taxes, interest associated with the current fiscal period, and certain state and federal grants and entitlements are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Only the portion of special assessments receivable due within the current fiscal period is considered to be susceptible to accrual as revenue of the current period. All other revenue items are considered to be measurable and available only when cash is received by the City. While property taxes receivable are shown on the balance sheet as current assets of the City, they are not recognized as revenue at year end because statutory provisions prohibit their use until the year for which they were raised and budgeted. Instead, they are offset by deferred revenue accounts.

The City reports the following major governmental funds:

The general fund is the City's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund. This fund accounts for the general operating transactions of the City including public safety, public works, parks, recreation, and administration.

The capital improvement fund was established to provide a financing mechanism for the repair, restoration and rehabilitation of existing public facilities.

The debt service fund accounts for the resources accumulated and payments made for principal and interest on long-term general obligation debt of governmental funds.

The City reports the following major proprietary funds:

The water/sewer fund accounts for the operation and maintenance activities of the City's water distribution and wastewater collection and treatment systems.

The stormwater fund accounts for the operation and maintenance activities of the City's stormwater collection and treatment systems.

1. Summary of Significant Accounting Policies (Continued)

Measurement Focus, Basis of Accounting, and Financial Statement Presentation (Continued)

As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements. Exceptions to this general rule are charges between the City's water/sewer function and various other functions of the City. Elimination of these charges would distort the direct costs and program revenues reported for the various functions concerned.

Amounts reported as program revenues include 1) charges to customers or applicants for goods, services, or privileges provided, 2) operating grants and contributions, and 3) capital grants and contributions, including special assessments. Internally dedicated resources are reported as general revenues rather than as program revenues. Likewise, general revenues include all taxes.

Proprietary funds distinguish operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenues of the water/sewer and stormwater funds are charges to customers for sales and services. Operating expenses for the water/sewer and stormwater funds include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

When both restricted and unrestricted resources are available for use, it is the City's policy to use restricted resources first, then unrestricted resources as they are needed.

Pooled Cash and Investments

Cash and investment of the individual funds are combined to form a pool that is managed by the Director of Finance. Each fund's equity in the pool is included in "deposits and investments" in the financial statements. These pooled deposits and investments consist of operating accounts and investments in the State of Kansas Municipal Investment Pool (MIP), which is overseen by the State of Kansas. The fair value of the City's position in the MIP is the same as the pool value of the shares. Investment earnings, including interest income, are allocated to the funds required to accumulate interest; other investment earnings are allocated based on management discretion. If a fund is not required to account for its own earnings by law or regulation, the earnings are allocated to the General Fund.

Cash Flows Statement

For purposes of the cash flows statement, the City considers deposits and highly liquid investments with an original maturity of three months or less to be cash equivalents.

Receivables and Payables

Activities between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as either "due to/from other funds" (i.e., the current portion of interfund loans) or "advances to/from other funds" (i.e., the non-current portion of interfund loans). Any residual balances outstanding between the governmental activities and business-type activities are reported in the government-wide financial statements as "internal balances."

1. Summary of Significant Accounting Policies (Continued)

Receivables and Payables (Continued)

All trade accounts receivable are shown net of an allowance for uncollectibles. Management records a trade accounts receivable allowance based on percentages of collection estimated from the aging of the accounts receivable.

Governmental funds report deferred revenue in connection with receivables for revenues that are not considered to be available to liquidate liabilities of the current period. Governmental funds also defer revenue recognition in connection with resources that have been received, but not yet earned.

Property Taxes

In accordance with governing state statutes, property taxes levied during the current year are a revenue source to be used to finance the budget of the ensuing year. Taxes are levied on November 1 of each year, due and payable November 30, delinquent after December 20, and the following September become a lien on the property. The County Treasurer is the tax collection agent for all taxing entities within Geary County.

Property owners have the option of paying one half or the full amount of the taxes levied on or before December 20 during the year levied with the balance to be paid on or before May 10 of the next year. State statutes prohibit the County Treasurer from distributing the taxes collected in the year levied prior to January 1 of the next year. Consequently, for revenue recognition purposes, taxes levied during the current year are not available until the ensuing year. At November 1, such taxes are due and are recorded as taxes receivable, net of anticipated delinquencies, with a corresponding amount recorded as deferred revenue on the balance sheet of the appropriate funds. This amount is also reported as unearned revenue on the Statement of Net Position.

Kansas statutes require projects financed in part by special assessments to be paid in installments must be financed through the issuance of general obligation bonds or temporary notes which are secured by the full faith and credit of the City. Special assessments paid prior to the issuance of general obligation bonds are recorded as revenue in the appropriate capital project. Special assessments received after the issuance of general obligation bonds are recorded as revenue in the Debt Service Fund. Further, Kansas statutes require levying additional general and ad valorem property taxes in the City's Debt Service Fund to finance delinquent special assessments receivable. Accordingly, special assessments receivable are accounted for within the City's Debt Service Fund. Special assessments are levied over a 10-year period, and annual installments are due and payable with annual ad valorem property taxes. The City may foreclose liens against property benefited by special assessments when delinquent assessments are two years in arrears.

Capital Assets

Capital assets, which include property, plant, equipment, infrastructure (e.g., roads, bridges, sidewalks and similar items) and construction in progress are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. Capital assets are defined as assets with an initial individual cost of more than $100 and an estimated useful life in excess of one year. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend the life of the asset are not capitalized.

1. Summary of Significant Accounting Policies (Continued)

Capital Assets (Continued)

Major outlays for capital assets and improvements are capitalized as projects are constructed. Interest incurred during the construction phase of capital assets of business-type activities is included as part of the capitalized value of the assets constructed.

Capital assets of the primary government are depreciated using the straight-line method over the following estimated useful lives,

Buildings and systems	40 - 50 years
Improvements	20 - 40 years
Machinery and equipment	5 - 10 years
Infrastructure	40 - 75 years

Compensated Absences

Under the terms of the City's personnel policy, City employees are granted vacation and sick leave in varying amounts. Employees are allowed to accumulate vacation leave not to exceed 240 hours. Fire department employees may accumulate up to 480 hours. The policy prohibits payment for vacation in lieu of time off. Upon termination or retirement, vacation is paid to employees up to the maximum accumulations noted above.

All regular full-time employees employed by the City on or before December 31, 1994 who have an accumulation of more than 1,040 sick leave hours, or more than 1,452 sick leave hours for Fire department shift captains, may accumulate up to the accrued balance of the sick leave hours as of December 31, 1994 which then will become their accumulated maximum. All regular full-time employees employed by the City after December 31, 1994 may accumulate up to 1,040 sick leave hours, or 1,452 sick leave hours for Fire department shift captains. Upon retirement from the City, employees are paid one quarter of his/her accumulated sick leave. To be eligible for the sick leave payout, the retiring employee must be eligible to receive retirement benefits for service with the City through the Kansas Public Employees Retirement System (KPERS) or Kansas Police and Firemen's Retirement System (KP&F).

All vacation pay is accrued when incurred and the varying amounts of accumulated sick leave are accrued upon employees becoming KPERS or KP&F retirement eligible in the government-wide and proprietary financial statements. In the governmental fund financial statements, a liability is accrued when it has matured, for example, as a result of employee resignations and retirements.

1. Summary of Significant Accounting Policies (Continued)

Long-Term Obligations

In the government-wide financial statements and proprietary fund types in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, or proprietary fund type statement of net position. Bond premiums and discounts, as well as issuance costs, are deferred and amortized over the life of the bonds using the effective interest method. Bonds payable are reported net of the applicable bond premium or discount. Bond issuance costs are reported as deferred charges and amortized over the term of the related debt.

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as bond issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources,* represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The government has only one type of item that qualifies for reporting in this category. Accordingly, the item, unavailable revenue for special assessments, is reported only in the governmental funds balance sheet. The government funds report unavailable revenues from two sources: property taxes and special assessments. The government-wide statements of net position report only the unavailable revenue for property taxes. These amounts are deferred and recognized as an inflow of resources in the period that the amounts become available.

Fund Balance

In the fund financial statements, governmental funds report fund balance in the following classifications: nonspendable, restricted, committed, assigned and unassigned. Nonspendable fund balance includes amounts that cannot be spent because they are either not in spendable form or legally or contractually required to be maintained intact. Restricted fund balance indicates that constraints have been placed on the use of resources either by being externally imposed by creditors, grantors, contributors, or laws or regulations of other governments or imposed by law through constitutional provisions or enabling legislation. Committed fund balances include amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of the city commission. Assigned fund balances include amounts that are constrained by the City management's intent to be used for specific purposes, but are neither restricted nor committed. Unassigned fund balance represents fund balance that has not been assigned to other funds and that has not been restricted, committed, or assigned to specific purposes within the General Fund. When an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available restricted amounts are considered to be spent first. When an expenditure is incurred for purposes for which committed, assigned, or unassigned fund balance is available, the following is the order in which resources will be expended: committed, assigned and unassigned.

1. Summary of Significant Accounting Policies (Continued)

Fund Balance (Continued)

The following is the detail for fund balance classifications in the financial statements:

	Major Governmental Funds				
	General	Capital Improvement	Debt Service	Other Governmental Funds	Total Governmental Funds
Fund Balances:					
Restricted for:					
Economic development	$ -	$ -	$ -	$ 1,167,896	$ 1,167,896
Public works	-	-	-	1,119,284	1,119,284
Public safety	-	-	-	2,443,285	2,443,285
Debt payments	-	-	3,325,305	-	3,325,305
Committed for:					
Employee benefits	-	-	-	106,518	106,518
Capital improvements	-	414,027	-	-	414,027
Culture and recreation	-	-	-	649	649
Unassigned:	5,470,409	-	-	-	5,470,409
Total Fund Balances	$ 5,470,409	$ 414,027	$ 3,325,305	$ 4,837,632	$ 14,047,373

Concentrations of Credit Risk

Loans are extended and secured with a lien on the property and a personal guaranty to local industries under the revolving loan program. Unsecured credit is extended to customers for water and sewer fees and charges for services. Intergovernmental receivables include unsecured amounts due from federal, state and county agencies for various grant programs. Credit is extended to citizens for special assessments levied by the City for capital improvements. These assessments are secured by liens on the related properties.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

2. Stewardship, Compliance and Accountability

Budgetary Information

Applicable Kansas statutes require that budgets be legally adopted for all funds unless exempted by a specific statute. Legal operating budgets are required for the General, Special Highway, Capital Improvement, Economic Development, Library, Fire Equipment, Employee Benefits, Drug & Alcohol, Law Enforcement Trust, and the Debt Service Funds. Budgets are not required for the Law Enforcement Training, Grants, Sundown Salute, Rural Housing District, Revolving Loans, Water and Sewer, Stormwater, and Sanitation Funds. All budgets are prepared utilizing the modified accrual basis and of accounting.

The statutes provide for the following sequence and timetable in the adoption of the legal annual operating budget.

1. Preparation of the budget for the succeeding calendar year on or before August 1st.
2. Publication in a local newspaper of the proposed budget and notice of public hearing on the budget on or before August 5th.
3. Public hearing on or before August 15th, but at least ten days after publication of notice of hearing.
4. Adoption of the final budget on or before August 25th.

Kansas statutes allow for the governing body to increase the originally adopted budget for previously unbudgeted increases in revenue other than ad valorem property taxes. To do this, a notice of public hearing to amend the budget must be published in the local newspaper. At least ten days after publication, the hearing may be held and the governing body may amend the budget at that time. The 2014 budget was amended for the General, Fire Equipment, Special Highway, Law Enforcement Trust and Library funds.

Under Kansas statutes management cannot amend the total budget of a fund without approval of the governing body; however, the statutes permit transferring budgeted amounts between line items within an individual fund or department. Therefore, the legal level of control is at the fund level for all legally adopted budgets. City Commission approval is not needed for category changes or budget transfers within an approved budget. Major category means total personnel services, total contractual services, total materials and supplies, total other charges, or total capital outlay.

3. Restatement of Equity

In 2014, it was determined that an adjustment to beginning accumulated depreciation was required. The effects of the adjustments are as follows:

	Governmental Activities	Business Type Activities
Net Position - December 31, 2013	$ 10,357,816	$ 56,144,574
Prior Period Adjustment	343,808	139,885
Net Position - December 31, 2013, Restated	$ 10,701,624	$ 56,284,459

4. Deposits and Investments

As of December 31, 2014, the City had the following investments:

Investment Type	Maturities	Fair Value	Rating U.S.
State of Kansas Municipal Investment Pool	< 1 year	$ 2,270,053	S&P AAAf/S1+
Municipal Bonds	Various	5,128,026	Various
Total Fair Value		$ 7,398,079	

K.S.A. 9-1401 establishes the depositories which may be used by the City. The statute requires banks eligible to hold the City's funds have a main or branch bank in the county in which the City is located, or in an adjoining county if such institution has been designated as an official depository, and the banks provide an acceptable rate of return on funds. In addition, K.S.A. 9-1402 requires the banks to pledge securities for deposits in excess of FDIC coverage. The City has no other policies that would further limit interest rate risk.

K.S.A. 12-1675 limits the City's investment of idle funds to time deposits, open accounts, and certificates of deposit with allowable financial institutions; U.S. government securities; temporary notes; no-fund warrants; repurchase agreements; and the Kansas Municipal Investment Pool. The City has no investment policy that would further limit its investment choices. The rating of the City's investments is noted above.

Concentration of credit risk. Kansas statutes place no limit on the amount the City may invest in any one issuer as long as the investments are adequately secured under K.S.A. 9-1402 and 9-1405. The City's allocation of investments as of December 31, 2014, is as follows:

Investment Type	Percentage of Investments
State of Kansas Municipal Investment Pool	31%
Municipal Bonds	69%

4. Deposits and Investments (Continued)

Custodial credit risk – deposits. Custodial credit risk is the risk that in the event of a bank failure, the City's deposits may not be returned to it. Kansas statutes require the City's deposits in financial institutions to be entirely covered by federal depository insurance or by collateral held under a joint custody receipt issued by a bank within the State of Kansas, the Federal Reserve Bank of Kansas City, or the Federal Home Loan Bank of Topeka, except during designated "peak periods" when required coverage is 50%. All deposits were legally secured at December 31, 2014.

At December 31, 2014, The City's carrying amount of deposits were $12,665,596 and the bank balance was $13,029,047. The bank balance was held by one bank, resulting in a concentration of credit risk. Of the bank balance, $250,000 was covered by federal depository insurance, $5,500,000 was deposited in the CDARS program which is covered by federal depository insurance, and the balance of $7,279,047 was covered by the pledging financial institution's agent in the City's name.

Custodial credit risk – investments. For an investment, this is the risk that, in the event of the failure of the issuer or counterparty, the City will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. Kansas statutes require investments to be adequately secured.

At December 31, 2014, the City had invested $2,270,053 in the State's municipal investment pool. The municipal investment pool is under the oversight of the Pooled Money Investment Board. The board is comprised of the State Treasurer and four additional members appointed by the State Governor. The board reports annually to the Kansas legislature. State pooled monies may be invested in direct obligations of, or obligations that are insured as to principal and interest, by the U.S. government or any agency thereof, with maturities up to four years. No more than ten percent of those funds may be invested in mortgaged-backed securities. In addition, the State pool may invest in repurchase agreements with Kansas banks or with primary government securities dealers.

5. Capital Assets

Capital asset activity for the year ended December 31, 2014 was as follows:

	December 31, 2013 Balance	Restatement	Restated December 31, 2013 Balance	Increases	Decreases	December 31, 2014 Balance
Governmental activities:						
Capital assets not being depreciated:						
Land	$ 13,900,622	$ -	$ 13,900,622	$ -	$ -	$ 13,900,622
Construction in progress	32,941	-	32,941	673,785	353,221	353,505
Total capital assets not being depreciated	13,933,563	-	13,933,563	673,785	353,221	14,254,127
Capital assets being depreciated:						
Buildings and improvements	20,449,171	-	20,449,171	8,210	-	20,457,381
Machinery and equipment	96,209,949	-	96,209,949	310,889	-	96,520,838
Infrastructure	10,425,155	-	10,425,155	2,007,161	42,742	12,389,574
Total capital assets being depreciated	127,084,275	-	127,084,275	2,326,260	42,742	129,367,793
Less accumulated depreciation for:						
Buildings and improvements	9,679,214	[3,981]	9,675,233	384,666	-	10,059,899
Machinery and equipment	8,711,975	[10,145]	8,701,830	2,689,329	-	11,391,159
Infrastructure	39,463,771	[329,682]	39,134,089	446,627	42,742	39,537,974
Total accumulated depreciation	57,854,960	[343,808]	57,511,152	3,520,622	42,742	60,989,032
Total capital assets being depreciated, net	69,229,315	343,808	69,573,123	[1,194,362]	-	68,378,761
Governmental activities capital assets, net	$ 83,162,878	$ 343,808	$ 83,506,686	$ [520,577]	$ 353,221	$ 82,632,888

5. Capital Assets (Continued)

	December 31, 2013 Balance	Restatement	Restated December 31, 2013 Balance	Increases	Decreases	December 31, 2014 Balance
Business-type activities:						
Capital assets not being depreciated:						
Land	$ 442,563	$ -	$ 442,563	$ -	$ -	$ 442,563
Construction in progress	-	-	-	1,194,980	263,927	931,053
Total capital assets not being depreciated	442,563	-	442,563	1,194,980	263,927	1,373,616
Capital assets being depreciated:						
Buildings and improvements	25,219,140	-	25,219,140	-	-	25,219,140
Machinery and equipment	9,120,160	371,810	9,491,970	326,552	-	9,818,522
Infrastructure	75,440,539	[371,810]	75,068,729	263,927	-	75,332,656
Total capital assets being depreciated	109,779,839	-	109,779,839	590,479	-	110,370,318
Less accumulated depreciation for:						
Buildings and improvements	8,270,749	-	8,270,749	416,458	-	8,687,207
Machinery and equipment	7,317,964	[134,334]	7,183,630	244,277	-	7,427,907
Infrastructure	29,885,938	[5,551]	29,880,387	1,279,690	-	31,160,077
Total accumulated depreciation	45,474,651	[139,885]	45,334,766	1,940,425	-	47,275,191
Total capital assets being depreciated, net	64,305,188	139,885	64,445,073	[1,349,946]	-	63,095,127
Business-type activities capital assets, net	$ 64,747,751	$ 139,885	$ 64,887,636	$ [154,966]	$ 263,927	$ 64,468,743

Depreciation expense was charged to functions/programs of the primary government as follows:

Governmental activities:	
General government	$ 397,684
Public safety	226,781
Public works	2,818,848
Parks and recreation	77,309
Total depreciation expense - governmental activities	$ 3,520,622
Business-type activities:	
Water and Sewer	$ 1,601,088
Stormwater	239,673
Nonmajor	99,664
Total depreciation expense - business type activities	$ 1,940,425

6. Defined Benefit Pension Plan

Plan Description. The City participates in the Kansas Public Employees Retirement System (KPERS) and the Kansas Police and Firemen's Retirement System (KP&F). Both are part of a cost-sharing multiple-employer defined benefit pension plan as provided by Kansas law. KPERS and KP&F provide retirement benefits, life insurance, disability income benefits, and death benefits. Kansas law establishes and amends benefit provisions. KPERS and KP&F issue a publicly available financial report (only one is issued) that includes financial statements and required supplementary information. Those reports may be obtained by writing to KPERS (611 S. Kansas Avenue, Suite 100; Topeka, Kansas 66603-3803) or by calling 1-888-275-5737.

Funding Policy. K.S.A. 74-4919 and K.S.A. 74-49,210 establish the KPERS member-employee contribution rates. Effective July 1, 2009, KPERS has two benefit structures and funding depends on whether the employee is a Tier 1 or Tier 2 member. Tier 1 members are active and contributing members hired before July 1, 2009. Tier 2 members were first employed in a covered position on or after July 1, 2009. Kansas law establishes the KPERS member-employee contribution rate at 5% of covered salary for Tier 1 members and 6% of covered salary for Tier 2 members. K.S.A. 74-4975 establishes KP&F member-employee contribution rate at 7% of covered salary. The employer collects and remits member-employee contributions according to the provisions of Section 414(h) of the Internal Revenue Code. Kansas law provides that employer contribution rates be determined on an actuarial reserve basis. Kansas law sets a limit on annual increases in the employer contribution rates.

7. Other Postemployment Healthcare Benefits

Description. The City offers postemployment health insurance to retired employees. The benefits are provided through a single employer defined benefit postemployment healthcare plan administered by the City. Kansas statutes provide that postemployment healthcare benefits be extended to retired employees who have met age and/or service eligibility requirements until the individuals become eligible for Medicare coverage at age 65. The medical insurance benefit provides the same coverage for retirees and their dependents as for active employees and their dependents. The benefit is available for selection at retirement and is extended to early retirees with at least ten years of service and their dependents until the individuals become eligible for Medicare at 65. The plan does not issue a stand-alone financial report.

Funding Policy. The City provides health insurance benefits to retirees and their dependents in accordance with Kansas law (K.S.A. 12-5040). Kansas statutes, which may be amended by the state legislature, establish that participating retirees may be required to contribute to the employee group health benefits plan, including administrative costs at an amount not to exceed 125 percent of the premium cost for other similarly situated employees. The City requires participating retirees to contribute 100 percent of the composite premium cost of active employees to maintain coverage.

The City appropriates funds annually for the costs associated with this retirement benefit and provides funding for the expenditures on a pay-as-you-go basis through the General Fund. In 2014, it is unknown the amount the City contributed to the plan as an updated actuarial study was not completed.

7. Other Postemployment Healthcare Benefits (Continued)

Annual OPEB Cost and Net OPEB Obligation. The City's annual OPEB (other post employment benefit) cost is calculated based on the annual required contribution of the employer (ARC), an amount actuarially determined in accordance with the parameters of GASB Statement 45. The City did not complete an updated actuarial study for the year ended December 31, 2014. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and amortize any unfunded actuarial liabilities over a period of not to exceed thirty years. The components of the City's annual OPEB cost for the year, the amount contributed to the plan, and changes in the City's net OPEB obligation were unavailable as the City did not complete an updated actuarial study for the year ended December 31, 2014.

Annual required contribution	$ -
Interest on Net OPEB Obligation	-
Adjustment to Annual Required Contribution	-
Annual OPEB cost (expense)	-
Benefit payments	-
Change in net OPEB obligation	-
Net OPEB obligation - beginning of year	200,702
Net OPEB obligation - end of year	$ 200,702

The City's annual OPEB cost, the percentage of annual OPEB cost contributed to the plan, and the net OPEB obligation are as follows for the two proceeding years:

Fiscal Year Ended	Annual OPEB Cost	Annual OPEB Cost Contributed	Net OPEB Obligation	Percentage of Annual OPEB Cost Contributed
December 31, 2012	$ 56,834	$ 13,800	$ 154,350	24.28%
December 31, 2013	60,152	13,800	200,702	22.94%

During the year ended December 31, 2014, the City did not meet the requirement to have an actuarial study done in accordance with GASB Statement 45.

Funded Status and Funding Progress. As of January 1, 2009, the most recent actuarial valuation date, the actuarial accrued liability for benefits was $510,319. The City's policy is to fund the benefits on a pay-as-you-go basis, resulting in an unfunded actuarial accrued liability (UAAL) of $510,319. The covered payroll (annual payroll of active employees covered by the plan) was $8,374,290 and the ratio of the UAAL to the covered payroll was 6.09% percent.

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. The valuation includes, for example, assumptions about future employment, mortality and the healthcare cost trends. Amounts determined regarding the funded status of the plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with the past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, will present in time, multi-year trend information about whether the actuarial value of plan assets is increasing or decreasing relative to the actuarial accrued liabilities for benefits.

7. Other Postemployment Healthcare Benefits (Continued)

Actuarial Methods and Assumptions. Projections of benefits for financial reporting purposes are based on the substantive plan and include the types of benefits provided at the time of valuation and the historical pattern of sharing of benefit costs between the employer and plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and actuarial value of assets, consistent with the long-term perspective of the calculations.

In the January 1, 2009 actuarial valuation, the projected unit credit actuarial cost method was applied. The actuarial assumptions included a 2.0 percent discount rate, which reflects the expected returns of asset classes stipulated in the investment policy underlying idle funds and recent return experience with cash flows that match the expected benefit payments to the City's current and future retirees. The valuation assumed annual healthcare cost trend rates of six to ten percent. The UAAL is being amortized using the level dollar of projected payroll method over a period of 30 years with the remaining amortization period of 29 years. The amortization period used is closed.

8. Risk Management

The City is exposed to various risks of loss related to torts; damage to and destruction of assets; business interruptions; errors and omissions; employee injuries and illnesses; natural disasters; and employee health, dental and accident benefits. Commercial insurance coverage is purchased for claims arising from such matters. Settled claims have not exceeded this commercial coverage in any of the three preceding years. There have not been significant reductions in coverage from prior years.

9. Commitments and Contingencies

Litigation

There are a number of claims and/or lawsuits to which the City is a party as a result of the ordinary course of City activities. The City management and legal counsel anticipate that the potential claims against the City not covered by insurance; if any, resulting from such matters would not materially affect the financial position of the City.

Industrial Revenue Bonds

The City has issued industrial revenue bonds to finance the purchase of land and construction of facilities leased to local businesses. The lease agreements provide for rentals sufficient to service the related bonds. The debt service on these issues is paid solely from lease agreements; these issues do not constitute a debt of the City. The lessees have the option of purchasing the leased properties at any time during the lease periods for amounts sufficient to retire the related outstanding bonds. At the end of the lease periods, which conform to bond maturity schedules, the lessees may either purchase the property for a nominal amount or renew the leases annually at nominal amounts. As of December 31, 2014, industrial revenue bonds of $23,435,301 are outstanding.

The City has issued several series of industrial revenue bonds (IRB's) for economic development projects within the City for which the Spirit of '76, Inc. a Kansas not-for-profit 501(c)(41) corporation, is the tenant under separate financing leases that provide for basic rental payments in amounts sufficient to pay debt service on the IRB's. For each of the projects, the Spirit of '76 has entered into a sublease agreement with an entity that occupies and operates the project. The entities occupying and operating the projects are Ventria Bioscience, Capgemini, Inc., the Junction City Opera House, and Edenspace Systems Corporation. The City has guaranteed IRB’s in the form of grant payments with outstanding balances as of December 31, 2014 of $3,686,124.

9. Commitments and Contingencies (Continued)

Industrial Revenue Bonds (Continued)

In relation to these IRB's the City and the Spirit of '76 have entered into economic development grant agreements whereby the City agrees to provide Spirit with an economic development grant in an amount necessary for the Spirit of '76 to make the basic rental payments required by the leases. Pursuant to its home rule powers, the City has adopted an ordinance authorizing the issuance of general obligation bonds in amounts necessary to fulfill the City's obligations under each of the grant agreements, thus making the City's obligations to the Spirit of '76 pursuant to the grant agreements binding obligations not subject to appropriation. The City does not intend to issue such general obligation bonds, but to make the payments on the dates necessary for the Spirit of '76 to make the basic rent payments.

10. Long-Term Debt

Changes in long-term debt outstanding are as follows:

Governmental Activities

	Balance January 1, 2014	Additions	Reductions	Balance December 31, 2014	Amounts Due Within One Year
General obligation bonds	$ 57,961,695	$ -	$ 2,885,876	$ 55,075,819	$ 2,994,792
Less: unamortized bond discount	[460,128]	-	[26,044]	[434,084]	[26,045]
Plus: unamortized bond premium	351,479	-	25,618	325,861	25,618
Special assessment debt with government commitment	55,615,724	-	2,565,667	53,050,057	2,658,297
KDOT Loans Payable	12,783,257	-	906,185	11,877,072	941,486
Certificates of Participation	2,935,000	-	365,000	2,570,000	380,000
Capital leases payable	968,153	1,309,885	469,925	1,808,113	496,513
Notes payable	487,031	476,504	532,258	431,277	92,092
Compensated absences	1,096,675	1,285,137	1,096,675	1,285,137	1,096,675
Net other postemployment benefit obligation	200,702	-	-	200,702	-
	$ 131,939,588	$ 3,071,526	$ 8,821,160	$ 126,189,954	$ 8,659,428

Business-Type Activities

	Balance January 1, 2013	Additions	Reductions	Balance December 31, 2014	Amounts Due Within One Year
General obligation bonds	$ 8,805,000	$ -	$ 1,030,000	$ 7,775,000	$ 1,065,000
Plus: unamortized bond premium	64,586	-	12,989	51,597	12,989
Revolving loans payable	6,316,556	-	483,882	5,832,674	499,151
Capital leases payable	513,261	260,424	145,119	628,566	200,105
Compensated absences	49,541	56,931	49,541	56,931	46,844
	$ 15,748,944	$ 317,355	$ 1,721,531	$ 14,344,768	$ 1,824,089

For the governmental activities, compensated absences are generally liquidated by the general fund.

10. Long-Term Debt (Continued)

General Obligation Bonds

The City issues general obligation bonds to provide funds for the acquisition and construction of major capital facilities. General obligation bonds have been issued for both governmental and business-type activities.

General obligation bonds payable at December 31, 2014 are comprised of the following issues:

	Callable Date	Interest Rates	Original Issue	Final Maturity Date	Outstanding December 31, 2014
General Obligation Bonds:					
Governmental activities:					
Series 2005-DO	9/1/2015	4.50% to 4.875%	$ 6,000,000	9/1/2025	$ 4,075,000
Series 2007-DP	9/1/2017	4.00% to 5.00%	9,039,606	9/1/2027	6,938,881
Series 2008-DQ	9/1/2018	4.00% to 4.50%	1,320,000	9/1/2028	1,210,000
Series 2008-DR	9/1/2018	5.75% to 6.00%	10,265,000	9/1/2028	8,490,000
Series 2008-DS	anytime	4.125%	382,000	9/15/2028	297,786
Series 2008-DT	9/1/2016	5.25%	1,995,000	9/1/2024	1,493,090
Series 2009-DU	9/1/2019	3.00% to 5.00%	4,222,060	9/1/2014	3,493,545
Series 2010-DW	9/1/2031	2.00% to 4.50%	32,681,738	9/1/2031	13,370,663
Series 2010-DX	9/1/2031	2.40% to 6.20%	5,690,000	9/1/2031	4,166,854
Series 2011A	9/1/2034	4.50% to 5.00%	4,017,074	9/1/2034	3,835,000
Series 2011C	9/1/2026	5.00% to 5.75%	410,000	9/1/2026	410,000
Series 2013A	9/1/2021	2.00% to 3.00%	8,247,988	9/1/2024	7,295,000
					55,075,819
Business-type activities:					
Series 2007-DP	9/1/2017	4.00% to 5.00%	4,205,000	9/1/2027	3,220,000
Series 2008-DQ	9/1/2018	4.00% to 4.50%	1,950,000	9/1/2028	1,540,000
Series 2009-DV	noncallable	3.00% to 4.00%	5,864,793	9/1/2017	2,190,000
Series 2011B	9/1/2036	5.50%	847,465	9/1/2036	825,000
					7,775,000
					$ 62,850,819

The future annual requirements for general obligation bonds outstanding as of December 31, 2014 are as follows:

10. Long-Term Debt (Continued)

General Obligation Bonds (Continued)

Year Ending December 31,	Governmental Activies	Business Type Activies	Total
2015	$ 5,441,022	$ 1,424,939	$ 6,865,961
2016	5,437,145	1,416,895	6,854,040
2017	5,660,417	1,146,608	6,807,025
2018	6,077,857	537,168	6,615,024
2019	5,734,876	537,847	6,272,723
2020 - 2024	26,235,768	2,681,647	28,917,415
2025 - 2029	17,227,406	1,851,782	19,079,188
2030 - 2034	5,321,895	297,763	5,619,659
2035 - 2036	-	818,638	818,638
Total Principal and Interest	77,136,386	10,713,287	87,849,673
Total Interest	22,168,790	2,886,690	25,055,480
Total Principal	$ 54,967,596	$ 7,826,597	$ 62,794,193

Special Assessment Bonds

The City's special assessment debt was issued to provide funds for the construction of infrastructure in new commercial and residential developments. These bonds will be repaid from amounts levied against the property owners benefitted by this construction. In the event that a deficiency exists because of unpaid or delinquent special assessments at the time the debt service payment is due, the government must provide resources to cover the deficiency until other resources, for example, foreclosure proceeds, are received. Special assessment bonds at December 31, 2014 are comprised of the following issues:

	Interest Rates	Original Issue	Final Maturity Date	Outstanding December 31, 2014
Special Assessment Bonds:				
Governmental activities:				
Series 2007-DP	4.00% to 5.00%	$ 15,185,394	9/1/2027	$ 11,416,119
Series 2009-DU	3.00% to 5.00%	30,057,940	9/1/2029	24,871,455
Series 2010-DW	2.00% to 4.50%	17,984,037	9/1/2031	15,794,337
Series 2010-DX	2.40% to 6.20%	1,073,596	9/1/2031	968,146
				$ 53,050,057

10. Long-Term Debt (Continued)

Special Assessment Bonds (Continued)

Annual debt service requirements to maturity for special assessment bonds are as follows:

	Governmental Activities	
	Principal	Interest
2015	$ 2,658,297	$ 2,317,707
2016	2,729,331	2,232,792
2017	2,826,411	2,137,196
2018	2,927,743	2,031,499
2019	3,050,956	1,913,371
2020 - 2024	17,336,511	7,484,587
2025 - 2029	19,215,275	3,183,755
2030 - 2031	2,305,533	149,074
	$ 53,050,057	$ 21,449,982

Capital Leases

The City has entered into lease agreements as lessee for financing the acquisition of equipment. These lease agreements qualify as capital leases and therefore have been recorded at the present value of their future minimum lease payments as of the inception date. The cost of capital assets financed through capital leases totaled $5,276,451.

The City entered into a lease agreement to purchase two fire trucks on March 4, 2014 for a total balance of $1,203,000. The lease has an interest rate of 2.09% with a final maturity date of February 17, 2019.

The City entered into a lease agreement to purchase two front loaders and one solid waste truck with packer on March 17, 2014 for a total balance of $367,309. The lease has an interest rate of 1.84% with a final maturity date of April 2, 2019.

The following is a schedule of future minimum lease payments for capital leases as of December 31, 2014:

	Governmental Activities		Business-type Activities	
	Principal	Interest	Principal	Interest
2015	$ 496,513	$ 51,586	$ 200,106	$ 14,360
2016	473,650	35,760	205,335	9,131
2017	372,504	21,541	116,100	3,835
2018	287,831	11,232	53,025	1,969
2019	177,615	2,674	54,000	994
	$ 1,808,113	$ 122,794	$ 628,566	$ 30,288

10. Long-Term Debt (Continued)

Revolving Loans Payable

During 2000, the City entered into a loan agreement with the Kansas Department of Health and Environment's Kansas Water Pollution Control Revolving Fund. The agreement enabled the City to borrow $3,849,275 to finance improvements to the sewer system. The loan is being repaid over twenty-one years at an interest rate of 3.52%. Payments of $158,696 were made in 2014, leaving a total outstanding balance of $1,280,379 which is shown as a liability in the water/sewer fund.

During 2001, the City entered into a loan agreement with the Kansas Department of Health and Environment's Kansas Public Water Supply Loan Fund. The agreement enabled the City to borrow $744,293 to finance improvements to the water system. The loan is being repaid over twenty-one years at an interest rate of 4.10%. Payments of $36,821 were made in 2014, leaving a total outstanding balance of $334,451 which is shown as a liability in the water/sewer fund.

During 2006, the City entered into a loan agreement with the Kansas Department of Health and Environment's Kansas Water Pollution Control Revolving Fund. The agreement enabled the City to borrow $6,002,166 to finance improvements to the Southwest Wastewater Treatment Plant. Payments of $278,676 were made in 2014, leaving a total outstanding balance of $4,000,750 which is shown as a liability in the water/sewer fund.

In the 2009, the City entered into a loan agreement with the Kansas Department of Health and Environment's Kansas Public Water Supply Loan Fund. The agreement enabled the City to borrow $406,516 to finance improvements to the water system. The loan is being repaid over twenty years at an interest rate of 3.47%. Payments of $9,688 were made in 2014, leaving a total outstanding balance of $217,094 which is shown as a liability in the water/sewer fund.

During 2006, the City entered into a loan agreement with the Kansas Department of Transportation. The agreement enabled the City to borrow $3,000,000 to finance significant street improvements. The loan is being repaid over ten years at an interest rate of 3.86%. Payments of $286,379 were made in 2014, leaving a total outstanding balance of $790,907. The loan is shown as a liability in the governmental activities column of the statement of net assets.

During 2007, the City entered into a loan agreement with the Kansas Department of Transportation. The agreement enabled the City to borrow $6,000,000 to finance significant street improvements. The loan bears interest at a rate of 3.92%. Payments of $219,530 were made in 2014, leaving a total outstanding balance of $3,770,692. The loan is shown as a liability in the governmental activities column of the statement of net assets. The debt service requirements to the maturity date will not be determinable until the final draws have been made.

During 2008, the City entered into a loan agreement with the Kansas Department of Transportation. The agreement enabled the City to borrow $6,000,000 to finance significant street improvements. The loan bears interest at a rate of 3.76%. Payments of $206,877 were made in 2014, leaving a total outstanding balance of $3,503,137. The loan is shown as a liability in the governmental activities column of the statement of net assets. The debt service requirements to the maturity date will not be determinable until the final draws have been made.

During 2008, the City entered into a loan agreement with the Kansas Department of Transportation. The agreement enabled the City to borrow $4,071,463 to finance significant street improvements. The loan bears interest at a rate of 4.36%. Payments of $152,140 were made in 2014, leaving a total outstanding balance of $2,976,581. The loan is shown as a liability in the governmental activities column of the statement of net assets.

10. Long-Term Debt (Continued)

Revolving Loans Payable (Continued)

In the 2009, the City entered into a loan agreement with the Kansas Department of Transportation. The agreement enables the City to borrow $107,086 to finance street improvements. The loan bears interest at a rate of 3.76%. Payments of $4,368 were made in 2014, leaving a total outstanding balance of $88,167. The loan is shown as a liability in the governmental activities column of the statement of net assets.

During 2010, the City entered into a loan agreement with the Kansas Department of Transportation. The agreement enabled the City to borrow $478,845 to finance significant street improvements. The loan bears interest at a rate of 3.76%. Payments of $19,513 were made in 2014, leaving a total outstanding balance of $396,259. The loan is shown as a liability in the governmental activities column of the statement of net assets.

During 2010, the City entered into a loan agreement with the Kansas Department of Transportation. The agreement enabled the City to borrow $424,734 to finance significant street improvements. The loan bears interest at a rate of 3.65%. Payments of $17,379 were made in 2014, leaving a total outstanding balance of $351,329. The loan is shown as a liability in the governmental activities column of the statement of net assets.

The estimated future annual debt service requirements for the amortizable loans payable are as follows:

Year Ending	Governmental Activities		Business Type Activities	
December 31,	Principal	Interest	Principal	Interest
2015	$ 941,486	$ 471,497	$ 499,151	$ 172,036
2016	978,503	434,480	514,917	156,306
2017	880,699	395,774	531,195	140,064
2018	723,748	361,272	548,004	123,294
2019	752,456	332,565	565,362	105,976
2020 - 2024	4,234,521	1,190,582	2,317,317	283,779
2025 - 2029	3,365,659	308,934	838,978	36,771
2030	-	-	17,750	463
Total	$ 11,877,072	$ 3,495,104	$ 5,832,674	$ 1,018,689

10. Long-Term Debt (Continued)

Certificates of Participation

The City has issued $ 4,475,000 of certificates of participation series 2007 with an interest rate of 4% and with a final maturity in 2022. Principal payments are scheduled annually ranging from $120,000 to $580,000.

Future maturities of the certificates of participation are as follows:

	Governmental Activities	
	Principal	Interest
2015	$ 380,000	$ 107,288
2016	395,000	92,088
2017	410,000	76,288
2018	430,000	58,863
2019	120,000	40,588
2020 - 2022	835,000	90,313
	$ 2,570,000	$ 465,425

Spin City Note Payable

The City took over operation of the Spin City skating rink in 2008. At that time, the City assumed an outstanding note payable with a balance of $158,382 from the prior operator of the skating rink. The City took out an additional $355,000 loan in 2008 to finance the purchase of adjacent property and an additional building. In the 2009, the City rolled those two outstanding loans into one loan and drew an additional $326,618 on the new loan for a total outstanding balance of $840,000. The loan was refinanced in 2014 in the amount of 476,504. The loan bears interest at a rate of 2.24%. Principal payments of $45,226 were made in 2014 leaving an outstanding balance of $431,277. This balance is shown as a liability in the government wide governmental activities statement.

Future maturities of the note payable are as follows:

	Principal	Interest
2015	$ 92,092	$ 9,270
2016	94,174	7,188
2017	96,347	5,016
2018	98,547	2,815
2019	50,116	564
	$ 431,277	$ 24,854

11. Special Assessments

Kansas statutes require special benefit district projects financed in part by special assessments to be financed through the issuance of general obligation bonds that are secured by the full faith and credit of the City. Further, state statutes permit levying additional general ad valorem taxes in the City's debt service fund to finance delinquent special assessments receivable. Accordingly, special assessments receivable are accounted for within the City's debt service fund. Special assessments are levied over the repayment period of the bonds and the annual installments are due and payable with annual ad valorem taxes. At December 31, 2014, the special assessment taxes levied are a lien on the property and are recorded as a special assessment receivable in the debt service fund with a corresponding amount recorded as deferred revenue. Special assessments [net of allowance] receivable at December 31, 2014 was $47,138,653.

12. Interfund Transactions

Interfund transfers for the year ended December 31, 2014, consisted of the following:

From	To	Amount	Regulatory Authority
Water & Sewer	General	$ 970,000	K.S.A. 12-825d
Stormwater	General	32,500	K.S.A. 12-825d
Sanitation	General	70,000	K.S.A. 12-825d
Stormwater	Bond & Interest	450,000	K.S.A. 12-825d
Special Highway	Bond & Interest	200,000	Annual Budget
		$ 1,722,500	

	Due to Other Funds	Due from Other funds
General Fund	$ 20,000	$ -
Capital Improvement Fund	386,734	-
Olivia Farms Development Fund	-	270,000
Debt service Fund	-	303,625
Other Governmental Funds	-	363,144
Water and Sewer Fund	530,035	-
	$ 936,769	$ 936,769

Transfers are used to move revenues from the find that statutes or the budget requires to collect them to the fund that statutes or the budget requires to expend them. Nonroutine transfers include transfers to the nonmajor funds from the general fund, water/sewer fund, and nonmajor governmental funds to provide local support for grant programs and to reimburse the funds for administrative services provided, and transfers to the capital projects fund from nonmajor proprietary funds, the water/sewer fund, the special highway fund, and the capital improvement fund to fund capital projects and from the water/sewer fund to the general fund for administrative services provided, and transfers to the capital improvement fund from the capital projects fund and general fund for capital improvement projects, and to the water/sewer fund from the capital projects fund and capital improvement fund to fund certain proprietary capital projects, and to the debt service fund from the stormwater fund to reimburse the fund for its share of debt service payments.

The due to/from is an interfund loan payable within one year.

CITY OF JUNCTION CITY, KANSAS

OTHER POST-EMPLOYMENT BENEFITS
REQUIRED SUPPLEMENTARY INFORMATION
December 31, 2014

Schedule of Funding Progress:

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (b)	Unfunded AAL (b) - (a)	Funded Ratio (a/b)	Annual Covered Payroll (c)	UAAL as Percent of Payroll (b-a)/(c)
1/1/2009	$ -	$ 510,319	$ 510,319	0.0%	$ 8,374,290	6.09%

CITY OF JUNCTION CITY, KANSAS

NONMAJOR GOVERNMENTAL FUNDS

Special Revenue Funds

Special revenue funds are used to account for specific revenues that are legally restricted to expenditure for particular purposes. The special revenue funds used by the City of Junction City, Kansas are:

Economic Development Fund – To account for the joint City/County department that promotes retail and industrial development within or near Junction City and Geary County.

Employee Benefits Fund - To account for all payroll-related benefit expenses including the City's costs of workers' compensation, social security, retirement, unemployment and health insurance.

Library Fund - To account for the levying of ad valorem property tax on behalf of the Dorothy Bramlage Library Board.

Special Highway Fund - To account for monies levied by the State of Kansas which produces revenues the City can use to defray, in whole or in part, the cost of constructing, altering, reconstructing, maintaining and repairing streets and highways.

Fire Equipment Fund - To account for revenues and expenses for the purchase of rolling stock equipment for the fire department.

Drug and Alcohol Fund - To account for the monies provided by as state liquor tax on private clubs which are to be expended for the purchase, establishment, maintenance or expansion of services or programs for alcoholism prevention and education. The City used this fund to support the D.A.R.E. program in the public school system.

Sundown Salute Fund - To account for the collection of donations used for the City's annual 4th of July community celebration.

Revolving Loans Fund – To account for revolving loans used to assist business owners with business upgrades in Junction City.

Grants Fund – To account for grant proceeds received from various funding sources.

Rural Housing District Fund – To account for the taxes received to pay the debt on the Bluffs Park.

Law Enforcement Trust Fund – To account for funds collected through drug forfeitures. The funds can only be used for additional technical equipment or expertise, matching funds for federal grants or to defray the costs of protracted or complex investigation for local police.

Law Enforcement Training Fund – To account for funds collected through tickets issued by the police department. The funds can only be used for training of law enforcement personnel.

CITY OF JUNCTION CITY, KANSAS

COMBINING BALANCE SHEET
NONMAJOR SPECIAL REVENUE FUNDS
December 31, 2014

	Economic Development	Employee Benefits	Library
ASSETS			
Cash and investments	$ 423,447	$ 94,455	$ 107
Receivables			
Property tax	232,098	-	736,391
Accounts	16,000	11,873	-
Accrued interest	734	190	
Due from other funds	-	-	-
Total assets	$ 672,279	$ 106,518	$ 736,498
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES			
Liabilities:			
Accounts payable	$ 33	$ -	$ -
Total liabilities	33	-	-
Deferred inflows of resources:			
Unavailable revenue - property taxes	232,098	-	736,391
Total deferred inflows of resources	232,098	-	736,391
Fund balance:			
Restricted	440,148	-	-
Committed	-	106,518	107
Total fund balance [deficit]	440,148	106,518	107
Total liabilities, deferred inflows of Resources and fund balances	$ 672,279	$ 106,518	$ 736,498

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

COMBINING BALANCE SHEET
NONMAJOR SPECIAL REVENUE FUNDS (Continued)
December 31, 2014

	Special Highway	Fire Equipment	Drug and Alcohol
ASSETS			
Cash and investments	$ 1,010,804	$ 997,100	$ 120,700
Receivables			
Property tax	-	284,845	-
Accounts	-	-	-
Accrued interest	2,083	1,728	210
Due from other funds	343,144	-	-
Total assets	$ 1,356,031	$ 1,283,673	$ 120,910
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES			
Liabilities:			
Accounts payable	$ 71,186	$ -	$ 1,765
Total liabilities	71,186	-	1,765
Deferred inflows of resources:			
Unavailable revenue - property taxes	-	284,845	-
Total deferred inflows of resources	-	284,845	-
Fund balance:			
Restricted	1,284,845	998,828	119,145
Committed	-	-	-
Total fund balance [deficit]	1,284,845	998,828	119,145
Total liabilities, deferred inflows of Resources and fund balances	$ 1,356,031	$ 1,283,673	$ 120,910

Sundown Salute	Revolving Loans	Grants	Rural Housing District	Law Enforcement Trust	Law Enforcement Training	Totals
$ 275	$ 260,919	$ [157,109]	$ 22	$ 1,321,064	$ 6,404	$ 4,078,188
-	-	-	-	-	-	1,253,334
245	495,253	-	-	373	-	523,744
-	453	-	-	2,286	10	7,694
-	-	20,000	-	-	-	363,144
$ 520	$ 756,625	$ [137,109]	$ 22	$ 1,323,723	$ 6,414	$ 6,226,104
$ -	$ 28,877	$ 28,452	$ -	$ 4,825	$ -	$ 135,138
-	28,877	28,452	-	4,825	-	135,138
-	-	-	-	-	-	1,253,334
-	-	-	-	-	-	1,253,334
-	727,748	[165,561]	-	1,318,898	6,414	4,730,465
520	-	-	22	-	-	107,167
520	727,748	[165,561]	22	1,318,898	6,414	4,837,632
$ 520	$ 756,625	$ [137,109]	$ 22	$ 1,323,723	$ 6,414	$ 6,226,104

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

COMBINING STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
NONMAJOR SPECIAL REVENUE FUNDS
For the Year Ended December 31, 2014

	Economic Development	Employee Benefits	Library
Revenues			
Taxes	$ 273,522	$ 28,304	$ 834,058
Intergovernmental	391,145	-	-
Use of money and property	-	184	-
Miscellaneous	468,000	107,387	-
Total revenues	1,132,667	135,875	834,058
Expenditures			
General government	-	139,126	833,951
Public safety	-	-	-
Public works	-	-	-
Recreation	-	-	-
Economic development	802,015	-	-
Capital outlay	-	-	-
Debt service			
Principal	-	-	-
Interest	-	-	-
Total Expenditures	802,015	139,126	833,951
Excess [deficiency] of revenues over [under] expenditures	330,652	[3,251]	107
Other financing sources [uses]			
Transfer [out]	-	-	-
Total other financing sources [uses]	-	-	-
Net change in fund balance	330,652	[3,251]	107
Fund balances, beginning of the year	109,496	109,769	-
Prior period adjustment	-	-	-
Fund balances, beginning of the year, restated	109,496	109,769	-
Fund balance, end of year	$ 440,148	$ 106,518	$ 107

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

COMBINING STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
NONMAJOR SPECIAL REVENUE FUNDS (Continued)
For the Year Ended December 31, 2014

	Special Highway	Fire Equipment	Drug and Alcohol	Sundown Salute
Revenues				
Taxes	$ -	$ 352,413	$ 73,110	$ -
Intergovernmental	662,586	-	-	-
Interest income	362	289	29	-
Miscellaneous	-	1,247,409	-	5,581
Total revenues	662,948	1,600,111	73,139	5,581
Expenditures				
General government	-	-	-	-
Public safety	-	837,979	81,499	-
Public works	618,283	-	-	-
Recreation	-	-	-	5,581
Economic development	-	-	-	-
Capital outlay	-	-	-	-
Debt service				
Principal	-	-	-	-
Interest	-	-	-	-
Total Expenditures	618,283	837,979	81,499	5,581
Excess [deficiency] of revenues over [under] expenditures	44,665	762,132	[8,360]	-
Other financing sources [uses]				
Transfer [out]	[200,000]	-	-	-
Total other financing sources [uses]	[200,000]	-	-	-
Net change in fund balance	[155,335]	762,132	[8,360]	-
Fund balances, beginning of the year	1,440,180	236,696	127,505	520
Prior period adjustment	-	-	-	-
Fund balances, beginning of the year, restated	1,440,180	236,696	127,505	520
Fund balance, end of year	$ 1,284,845	$ 998,828	$ 119,145	$ 520

Revolving Loans	Grants	Rural Housing District	Law Enforcement Trust	Law Enforcement Training	Totals
$ -	$ -	$ 422,555	$ -	$ -	$ 1,983,962
-	1,081,961	-	-	-	2,135,692
54	-	360	276	-	1,554
12,203	-	-	2,878,712	15,606	4,734,898
12,257	1,081,961	422,915	2,878,988	15,606	8,856,106
-	-	-	-	-	973,077
-	291,284	-	2,189,547	13,238	3,413,547
-	5,740	-	-	-	624,023
-	987,469	-	-	-	993,050
-	-	-	-	-	802,015
-	-	-	-	-	-
-	-	361,124	-	-	361,124
-	-	61,769	-	-	61,769
-	1,284,493	422,893	2,189,547	13,238	7,228,605
12,257	[202,532]	22	689,441	2,368	1,627,501
-	-	-	-	-	[200,000]
-	-	-	-	-	[200,000]
12,257	[202,532]	22	689,441	2,368	1,427,501
715,491	36,971	-	629,457	-	3,406,085
-	-	-	-	4,046	4,046
715,491	36,971	-	629,457	4,046	3,410,131
$ 727,748	$ [165,561]	$ 22	$ 1,318,898	$ 6,414	$ 4,837,632

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
DEBT SERVICE FUND
For the Year Ended December 31, 2014

	Actual	Budgeted Amounts Original	Budgeted Amounts Final	Variance with Final Budget Positive [Negative]
Revenues				
Taxes	$ 5,479,162	$ 5,491,890	$ 5,491,890	$ [12,728]
Special assessments	2,373,750	2,000,000	2,000,000	373,750
Sales tax	3,782,042	3,600,000	3,600,000	182,042
Use of money and property	38,329	5,000	5,000	33,329
Miscellaneous revenues	863,789	-	-	863,789
Total revenues	12,537,072	11,096,890	11,096,890	1,440,182
Expenditures				
Debt service				
Principal	6,635,891	12,819,064	12,819,064	6,183,173
Interest and other charges	5,517,318	38,135	38,135	[5,479,183]
Payments on contractual obligations	98,604	-	-	[98,604]
Neighborhood revitalization	336,076	385,847	385,847	49,771
Other	505,562	191,888	191,888	[313,674]
Total expenditures	13,093,451	13,434,934	13,434,934	341,483
Excess [deficiency] of revenues over [under] expenditures	[556,379]	[2,338,044]	[2,338,044]	1,781,665
Other financing sources [uses]				
Transfer in	650,000	850,000	850,000	[200,000]
Total other financing sources	650,000	850,000	850,000	[200,000]
Net change in fund balance	93,621	$ [1,488,044]	$ [1,488,044]	$ 1,581,665
Budgetary basis				
Fund balance, beginning	3,226,458			
Budgetary basis				
Fund balance, ending	3,320,079			
GAAP adjustments:				
Accrued interest receivable	5,226			
Fund balance, ending	$ 3,325,305			

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
ECONOMIC DEVELOPMENT FUND
For the Year Ended December 31, 2014

		Budgeted Amounts		Variance with Final Budget Positive
	Actual	Original	Final	[Negative]
Revenues				
Taxes	$ 273,522	$ 287,119	$ 287,119	$ [13,597]
Use of money and property	390,411	-	-	390,411
Miscellaneous	468,000	473,492	473,492	[5,492]
Total revenues	1,131,933	760,611	760,611	371,322
Expenditures				
Contractual services	336,079	227,500	227,500	[108,579]
Commodities	11,984	568,221	568,221	556,237
Neighborhood revitalization	-	11,546	11,546	11,546
Bond principal	303,687	-	-	[303,687]
Bond interest	150,265	-	-	[150,265]
Total expenditures	802,015	807,267	807,267	5,252
Net change in fund balances	329,918	$ [46,656]	$ [46,656]	$ 376,574
Budgetary basis				
Fund balance, beginning	109,496			
Budgetary basis				
Fund balance, ending	439,414			
GAAP Adjustments:				
Accrued Interest Receivable	734			
Fund balance, ending	$ 440,148			

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
EMPLOYEE BENEFITS FUND
For the Year Ended December 31, 2014

	Actual	Budgeted Amounts Original	Budgeted Amounts Final	Variance with Final Budget Positive [Negative]
Revenues				
Taxes	$ 28,304	$ -	$ -	$ 28,304
Miscellaneous revenues	96,160	125,000	125,000	[28,840]
Total revenues	124,464	125,000	125,000	[536]
Expenditures				
Personnel services	14,131	125,000	125,000	110,869
Contractual services	124,995	100,000	100,000	[24,995]
Total expenditures	139,126	225,000	225,000	85,874
Net change in fund balances	[14,662]	$ [100,000]	$ [100,000]	$ 85,338
Budgetary basis				
Fund balance, beginning	109,117			
Budgetary basis				
Fund balance, ending	94,455			
GAAP adjustments:				
Accounts receivable	11,873			
Accrued interest receivable	190			
Fund balance, ending	$ 106,518			

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
LIBRARY FUND
For the Year Ended December 31, 2014

		Budgeted Amounts		Variance with Final Budget Positive
	Actual	Original	Final	[Negative]
Revenues				
Taxes	$ 834,058	$ 833,952	$ 835,000	$ [942]
Total revenues	834,058	833,952	835,000	[942]
Expenditures				
Contractual services	833,951	760,000	780,000	[53,951]
Neighborhood revitalization	-	51,598	51,750	51,750
Total expenditures	833,951	811,598	831,750	[2,201]
Net change in fund balances	107	$ 22,354	$ 3,250	$ [3,143]
Fund balance, beginning	-			
Fund balance, ending	$ 107			

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
SPECIAL HIGHWAY FUND
For the Year Ended December 31, 2014

	Actual	Budgeted Amounts Original	Budgeted Amounts Final	Variance with Final Budget Positive [Negative]
Revenues				
Intergovernmental	$ 660,865	$ 625,600	$ 625,600	$ 35,265
Bond proceeds	-	-	600,000	[600,000]
Total revenues	660,865	625,600	1,225,600	[564,735]
Expenditures				
Contractual services	618,283	590,000	1,190,000	571,717
Total expenditures	618,283	590,000	1,190,000	571,717
Excess [deficiency] of revenues over [under] expenditures	42,582	35,600	35,600	6,982
Other financing sources [uses]				
Transfer out	[200,000]	[400,000]	[400,000]	200,000
Total other financing sources [uses]	[200,000]	[400,000]	[400,000]	200,000
Net change in fund balances	[157,418]	$ [364,400]	$ [364,400]	$ 206,982
Budgetary basis Fund balance, beginning	1,440,180			
Budgetary basis Fund balance, ending	1,282,762			
GAAP Adjustments:				
Accrued Interest Receivable	2,083			
Fund balance, ending	$ 1,284,845			

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
FIRE EQUIPMENT FUND
For the Year Ended December 31, 2014

		Budgeted Amounts		Variance with Final Budget Positive
	Actual	Original	Final	[Negative]
Revenues				
Taxes	$ 352,413	$ 356,226	$ 356,226	$ [3,813]
Lease proceeds	-	-	1,200,000	[1,200,000]
Miscellaneous revenues	1,245,970	-	-	1,245,970
Total revenues	1,598,383	356,226	1,556,226	42,157
Expenditures				
Commodities	683,951	50,000	50,000	[633,951]
Contractual	141,177	-	-	[141,177]
Capital outlay	-	504,300	1,704,300	1,704,300
Neighborhood revitalization	-	8,793	8,793	8,793
Interest expense	12,851	-	-	[12,851]
Total expenditures	837,979	563,093	1,763,093	925,114
Net change in fund balances	760,404	$ [206,867]	$ [206,867]	$ 967,271
Budgetary basis				
Fund balance, beginning	236,696			
Budgetary basis				
Fund balance, ending	997,100			
GAAP adjustments:				
Accrued interest receivable	1,728			
Fund balance, ending	$ 998,828			

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
DRUG AND ALCOHOL FUND
For the Year Ended December 31, 2014

		Budgeted Amounts		Variance with Final Budget Positive
	Actual	Original	Final	[Negative]
Revenues				
Taxes	$ 72,929	$ 80,000	$ 80,000	$ [7,071]
Total revenues	72,929	80,000	80,000	[7,071]
Expenditures				
Personnel services	72,122	80,183	80,183	8,061
Commodities	-	30,000	30,000	30,000
Contractual services	9,377	30,000	30,000	20,623
Total expenditures	81,499	140,183	140,183	58,684
Net change in fund balances	[8,570]	$ [60,183]	$ [60,183]	$ 51,613
Budgetary basis				
Fund balance, beginning	127,505			
Budgetary basis				
Fund balance, ending	118,935			
GAAP adjustments:				
Accrued interest receivable	210			
Fund balance, ending	$ 119,145			

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE - ACTUAL AND BUDGET
LAW ENFORCEMENT FUND
For the Year Ended December 31, 2014

		Budgeted Amounts		Variance with Final Budget Positive
	Actual	Original	Final	[Negative]
Revenues				
Miscellaneous revenues	$ 2,876,703	$ 100,000	$ 2,100,000	$ 776,703
Total revenues	2,876,703	100,000	2,100,000	776,703
Expenditures				
Personnel services	19,892	19,534	19,534	[358]
Commodities	2,160,916	75,000	575,000	[1,585,916]
Contractual services	8,740	40,000	540,000	531,260
Capital outlay	-	250,000	1,250,000	1,250,000
Total expenditures	2,189,548	384,534	2,384,534	194,986
Net change in fund balance	687,155	$ [284,534]	$ [284,534]	$ 971,689
Budgetary basis				
Fund balance, beginning	629,457			
Budgetary basis				
Fund balance, ending	1,316,612			
GAAP adjustments:				
Accrued interest receivable	2,286			
Fund balance, ending	$ 1,318,898			

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

NONMAJOR PROPRIETARY FUNDS

Sanitation Fund – To account for the operation and maintenance of the sanitation system operated within the City.

CITY OF JUNCTION CITY, KANSAS

COMBINING STATEMENT OF NET POSITION
NONMAJOR PROPRIETARY FUNDS
December 31, 2014

	Sanitation	Total Nonmajor Proprietary Funds
ASSETS		
Current assets:		
Cash and investments	$ 750,092	$ 750,092
Receivables (net of allowance for uncollectibles)		
Accounts	149,958	149,958
Accrued interest	1,299	1,299
Total current assets	901,349	901,349
Capital assets:		
Depreciable capital assets:		
Capital assets	1,259,896	1,259,896
Less: accumulated depreciation	[542,426]	[542,426]
Total capital assets	717,470	717,470
Total assets	$ 1,618,819	$ 1,618,819
Liabilities:		
Current liabilities		
Accounts payable	$ 40,298	$ 40,298
Accrued payroll	4,998	4,998
Current portion of leases payable	-	-
Total current liabilities	45,296	45,296
Noncurrent liabilities:		
Compensated absences payable	10,087	10,087
Leases payable	466,871	466,871
Due to other funds	-	-
Total noncurrent liabilities	476,958	476,958
Total liabilities	$ 522,254	$ 522,254
Net Position		
Invested in capital assets, net of related debt	$ 250,599	$ 250,599
Unrestricted	845,966	845,966
Total net position	$ 1,096,565	$ 1,096,565

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

COMBINING STATEMENT OF REVENUES, EXPENSES
AND CHANGES IN NET POSITION
NONMAJOR PROPRIETARY FUNDS
For the Year Ended December 31, 2014

	Sanitation	Total Nonmajor Proprietary Funds
Operating revenues		
Charges for services	$ 1,505,555	$ 1,505,555
Miscellaneous	12,000	12,000
Total operating revenues	1,517,555	1,517,555
Operating expenses		
Personal services	351,588	351,588
Commodities	127,602	127,602
Contractual services	437,406	437,406
Depreciation	99,664	99,664
Total operating expenses	1,016,260	1,016,260
Operating income [loss]	501,295	501,295
Nonoperating revenues [expenses]		
Interest income	143	143
Interest expense	-	-
Total nonoperating revenues [expenses]	143	143
Income [loss] before transfers	501,438	501,438
Transfers from [to] other funds		
Transfers [out]	[70,000]	[70,000]
Total transfers	[70,000]	[70,000]
Change in net position	431,438	431,438
Net position, January 1	567,435	567,435
Prior period adjustment	97,692	97,692
Net position, January 1, beginning	665,127	665,127
Net position, December 31	$ 1,096,565	$ 1,096,565

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

COMBINING STATEMENT OF CASH FLOWS
NONMAJOR PROPRIETARY FUNDS
For the Year Ended December 31, 2014

	Sanitation	Total Nonmajor Proprietary Funds
Cash flows from operating activities		
Cash received from customers and users	$ 1,499,854	$ 1,499,854
Cash paid to suppliers of goods and services	[577,747]	[577,747]
Cash paid to employees	[352,770]	[352,770]
Other operating receipts	12,000	12,000
Net cash provided by [used in] operating activities	581,337	581,337
Cash flows from capital and related financing activities		
Purchase and construction of capital assets	[270,805]	[270,805]
Proceeds - capital lease	153,599	153,599
Principal payments - capital lease	[123,344]	[123,344]
Net cash provided by [used in] capital and related financing activities	[240,550]	[240,550]
Cash flows from noncapital financing activities		
Transfer [out]	[70,000]	[70,000]
Net increase [decrease] in cash and cash equivalents	270,787	270,787
Cash and cash equivalents, beginning	479,305	479,305
Cash and cash equivalents, ending	$ 750,092	$ 750,092

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

COMBINING STATEMENT OF CASH FLOWS
NONMAJOR PROPRIETARY FUNDS (Continued)
For the Year Ended December 31, 2014

	Sanitation	Total Nonmajor Proprietary Funds
Reconciliation of operating [loss] income to net cash provided by [used in] operating activities		
Operating income [loss]	$ 501,295	$ 501,295
Net cash provided by [used in] operating activities		
Depreciation expense	99,664	99,664
[Increase] decrease in accounts receivable	[5,701]	[5,701]
Increase [decrease] in accounts payable	[12,739]	[12,739]
Increase [decrease] in compensated absences	561	561
Increase [decrease] in accrued wages	[1,743]	[1,743]
Net cash provided by [used in] operating activities	$ 581,337	$ 581,337

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

COMBINING STATEMENT OF ASSETS AND LIABILITIES
FIDUCIARY FUNDS - AGENCY FUNDS
December 31, 2014

ASSETS	Trust and Agency Fund	Olivia Farms Development Fund	Total Agency Funds
Cash	$ 521,341	$ -	$ 521,341
Accounts receivable	-	-	-
Due from other funds	-	270,000	270,000
Total assets	$ 521,341	$ 270,000	$ 791,341
Liabilities			
Due to others	$ 521,341	$ 270,000	$ 791,341
Total liabilities	$ 521,341	$ 270,000	$ 791,341

See independent auditor's report on the financial statements.

CITY OF JUNCTION CITY, KANSAS

COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES
AGENCY FUNDS
For the Year Ended December 31, 2014

Trust and Agency Fund	Balance January 1, 2014	Additions	Deductions	Balance December 31, 2014
ASSETS				
Cash and cash equivalents	$ 1,142	$ 520,199	$ -	$ 521,341
Total assets	$ 1,142	$ 520,199	$ -	$ 521,341
LIABILITIES				
Due to others	$ 1,142	$ 520,199	$ -	$ 521,341
Total liabilities	$ 1,142	$ 520,199	$ -	$ 521,341

Olivia Farms Development Fund	Restated Balance January 1, 2014	Additions	Deductions	Balance December 31, 2014
ASSETS				
Cash and cash equivalents	$ 381,099	$ 415	$ 381,514	$ -
Accounts receivable	3,670	-	3,670	-
Due from other funds	270,000	-	-	270,000
Total assets	$ 654,769	$ 415	$ 385,184	$ 270,000
LIABILITIES				
Due to other funds	$ 654,769	$ 415	$ 385,184	$ 270,000
Total liabilities	$ 654,769	$ 415	$ 385,184	$ 270,000

See independent auditor's report on the financial statements.

Statistical Section
(Unaudited)

This part of the City of Junction City's financial report presents detailed information as a context for understanding what the information in the financial statements, note disclosures, and required supplementary information says about the City's overall financial health.

Contents

Financial Trends

These schedules contain trend information to help the reader understand how the City's financial performance and well-being have changed over time.

Revenue Capacity

These schedules contain information to help the reader assess the factors affecting the City's ability to generate its most significant local revenue source, water and wastewater revenues, as well as its property tax.

Debt Capacity

These schedules present information to help the reader assess the affordability of the City's current levels of outstanding debt and the City's ability to issue additional debt in the future.

Demographic and Economical Information

These schedules offer demographic and economic indicators to help the reader understand the environment within which the City's financial activities take place and to help make comparisons over time with other governments.

Operating Information

These schedules contain information about the City's operations and resources to help the reader understand how the City's financial information relates to the services the City provides and the activities it performs.

Sources: Unless otherwise noted, the information in these schedules is derived from the Annual Financial Report for the relevant year.

City of Junction City, Kansas

Net Postion by Component

Last Ten Fiscal Years

(Accural Basis of Accounting)

	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Governmental Activities										
Invested in capital assets, net of related debt	$ 8,279,026	$ 7,097,886	$ 4,506,056	$ (5,282,987)	$ (46,755,055)	$ (52,187,139)	$ (54,665,937)	$ (51,875,398)	$ (47,479,333)	$(42,071,227)
Restricted	5,091,216	5,490,971	7,463,306	12,160,233	43,671,684	45,735,080	49,923,874	49,923,152	47,659,856	47,133,957
Unrestricted	(7,690,663)	(8,172,358)	(5,960,530)	(1,115,780)	955,894	3,481,307	8,472,499	10,048,563	10,177,293	10,834,958
Total governmental activities net position	$ 5,679,579	$ 4,416,499	$ 6,008,832	$ 5,761,466	$ (2,127,477)	$ (2,970,752)	$ 3,730,436	$ 8,096,317	$ 10,357,816	$ 15,897,688
Business-type activities										
Invested in capital assets, net of related debt	$10,820,847	$11,481,933	$11,613,184	$18,203,507	$ 51,968,838	$ 51,460,342	$ 50,146,497	$ 50,626,121	$ 49,048,348	$ 49,249,853
Restricted	206,359	-	-	-	-	-	-	-	-	-
Unrestricted	208,177	(484,993)	(271,769)	(485,171)	(539,480)	1,070,137	3,915,856	6,123,942	7,096,226	8,786,568
Total business-type activities net position	$11,235,383	$10,996,940	$11,341,415	$17,718,336	$ 51,429,358	$ 52,530,479	$ 54,062,353	$ 56,750,063	$ 56,144,574	$ 58,036,421
Primary government										
Invested in capital assets, net of related debt	$19,099,873	$18,579,819	$16,119,240	$12,920,520	$ 5,213,783	$ (726,797)	$ (4,519,440)	$ (1,249,277)	$ 1,569,015	$ 7,178,626
Restricted	5,297,575	5,490,971	7,463,306	12,160,233	43,671,684	45,735,080	49,923,874	49,923,152	47,659,856	47,133,957
Unrestricted	(7,482,486)	(8,657,351)	(6,232,299)	(1,600,951)	416,414	4,551,444	12,388,355	16,172,505	17,273,519	19,621,526
Total primary government net position	$16,914,962	$15,413,439	$17,350,247	$23,479,802	$ 49,301,881	$ 49,559,727	$ 57,792,789	$ 64,846,380	$ 66,502,390	$ 73,934,109

Note: The City began to report accrual information when it implemented GASB Statement 34 in fiscal year 2003.

City of Junction City, Kansas

Changes in Net Position

Last Ten Fiscal Years

(Accrual basis accounting)

EXPENSES	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Governmental Activities										
General government	$ 11,839,659	$ 7,293,604	$ 6,842,828	$ 11,965,528	$ 6,181,566	$ 5,078,582	$ 3,216,686	$ 2,972,338	$ 2,818,453	$ 2,564,763
Public safety	5,854,063	6,621,168	6,675,397	7,410,915	7,938,190	7,016,947	8,094,613	7,466,537	9,247,065	10,515,859
Public works	4,560,855	5,059,327	8,488,528	10,061,261	9,097,814	8,924,171	4,756,348	6,220,145	5,013,275	5,348,714
Culture and recreation	1,580,500	1,695,816	2,060,490	1,744,522	1,005,475	654,829	1,030,077	1,414,550	1,284,881	2,927,200
Economic Development	-	-	-	-	238,548	742,286	735,663	975,615	1,264,637	1,823,290
Public health and sanitation	-	-	-	-	-	1,134,918	1,803,687	2,034,862	2,053,932	2,160,507
Payments on other oblications (see note)	-	-	-	-	-	-	1,516,382	1,855,634	655,548	98,604
Interest long term debt	-	-	-	-	6,210,775	5,721,931	6,698,600	6,771,428	6,568,899	5,524,717
Total governmental expenses	**23,835,077**	**20,669,915**	**24,067,243**	**31,182,226**	**30,672,368**	**29,273,664**	**27,852,056**	**29,711,109**	**28,906,690**	**30,963,654**
Business-type activities										
Water/sewer	5,843,858	5,900,823	6,509,210	6,489,970	7,640,329	7,210,683	7,356,961	7,207,927	7,740,690	7,455,346
Rolling Meadows golf	525,259	523,165	543,841	548,355	555,128	477,042	332,836	-	-	-
Sanitation	1,026,459	835,574	935,241	1,005,900	1,236,329	1,366,544	1,440,358	1,268,602	1,084,085	1,016,260
Internal Services	-	-	-	-	-	-	-	-	-	-
Storm water	-	-	-	-	253,430	246,341	408,349	462,200	498,018	546,754
Spin City	-	-	-	230,156	233,779	192,967	179,062	257,592	164,748	-
Total business-type activities expenses	**7,395,576**	**7,259,562**	**7,988,292**	**8,274,381**	**9,918,995**	**9,493,577**	**9,717,566**	**9,196,321**	**9,487,541**	**9,018,360**
Total primary government expenses	**$ 31,230,653**	**$ 27,929,477**	**$ 32,055,535**	**$ 39,456,607**	**$ 40,591,363**	**$ 38,767,241**	**$ 37,569,622**	**$ 38,907,430**	**$ 38,394,231**	**$ 39,982,014**
Program Revenues										
Governmental activities:										
Charges for Service	$ 1,549,052	$ 2,988,074	$ 2,828,266	$ 2,144,822	$ 2,083,131	$ 2,505,036	$ 3,032,305	$ 3,693,576	$ 3,460,191	$ 3,553,426
Intergovernmental	754,690	934,385	499,115	484,660	-	-	-	-	-	-
Operating grants and contributions	941,948	472,904	363,903	2,335,515	3,627,056	1,669,496	1,626,703	1,634,111	1,769,732	3,168,858
Other	1,818,957	1,407,233	1,896,914	451,597	33,674,775	-	-	-	-	-
Capital grants and contributions	59,426	5,960	4,385,178	5,749,283	-	4,875,055	6,432,843	2,518,706	481,939	996,975
Total govern'tal activities program revenue	**5,124,073**	**5,808,556**	**9,973,376**	**11,165,877**	**39,384,962**	**9,049,587**	**11,091,851**	**7,846,393**	**5,711,862**	**7,719,259**
Business-type activities:										
Charges for service										
Water/sewer	5,271,541	6,112,332	6,918,957	6,948,085	7,154,180	7,857,651	8,527,278	9,747,283	9,356,857	9,708,263
Rolling Meadows Golf	582,748	512,630	514,797	534,189	487,340	437,633	378,200	-	-	-
Sanitation	1,025,920	834,419	899,013	972,972	1,331,658	1,263,252	1,457,127	1,461,004	1,455,036	1,505,555
Storm water	-	-	-	-	464,447	722,161	836,450	781,779	780,995	855,654
Spin City	-	-	-	234,871	173,469	167,643	143,004	143,203	121,183	-
Capital grants and contributions	-	-	-	-	612,477	-	-	-	-	-
Total business-type activities prgrm revenue	**6,880,209**	**7,459,381**	**8,332,767**	**8,690,117**	**10,223,571**	**10,448,340**	**11,342,059**	**12,133,269**	**11,714,071**	**12,069,472**
Total primary government program revenue	**$ 12,004,282**	**$ 13,267,937**	**$ 18,306,143**	**$ 19,855,994**	**$ 49,608,533**	**$ 19,497,927**	**$ 22,433,910**	**$ 19,979,662**	**$ 17,425,933**	**$ 19,788,731**
Net (Expense) Revenue										
Governmental activities	$ (18,711,004)	$ (14,861,359)	$ (14,093,867)	$ (20,016,349)	$ 8,712,594	$ (20,224,077)	$ (16,760,205)	$ (21,864,716)	$ (23,194,828)	$ (23,244,395)
Business-type activities	(515,367)	199,819	344,475	415,736	304,576	954,763	1,624,493	2,936,948	2,226,530	3,051,112
Total primary government net expenses	**$ (19,226,371)**	**$ (14,661,540)**	**$ (13,749,392)**	**$ (19,600,613)**	**$ 9,017,170**	**$ (19,269,314)**	**$ (15,135,712)**	**$ (18,927,768)**	**$ (20,968,298)**	**$ (20,193,283)**
Gen Revenues & other Changes Net Position										
Governmental activities:										
Taxes										
Property taxes	$ 5,163,701	$ 5,245,456	$ 6,397,274	$ 6,733,809	$ 8,309,953	$ 8,892,436	$ 9,027,993	$ 9,937,633	$ 9,470,337	$ 9,628,455
Sales taxes	4,523,234	5,581,003	5,911,908	6,109,101	6,194,501	6,790,642	10,578,965	10,915,013	11,143,399	10,909,894
Franchise taxes	1,316,876	1,388,710	1,527,318	1,667,953	1,700,570	1,807,406	1,769,991	1,833,692	1,882,737	1,967,710
Motor vehicle taxes	744,830	790,008	881,400	744,210	-	-	-	-	-	-
Payment in lieu of property tax	-	-	-	-	26,026	18,080	15,537	16,406	14,137	13,052
Investment earnings	91,918	154,840	-	-	78,974	487,162	115,395	586,731	481,805	215,382
Gain on sale of capital assets	-	-	-	-	15,575	1,226,273	1,564,746	2,268,414	-	-
Miscellaneous	-	-	-	-	-	-	-	-	2,342,981	4,183,466
Transfers	50,000	438,262	-	1,950,000	1,122,955	159,000	389,185	1,452,824	1,522,500	1,522,500
Total governmental actitivities	**11,890,559**	**13,598,279**	**14,717,900**	**17,205,073**	**17,448,554**	**19,380,999**	**23,461,812**	**27,010,713**	**26,857,896**	**28,440,459**
Business-type activities										
Investment earnings	-	-	-	-	212	305,358	296,566	408,889	-	1,332
Miscellaneous	-	-	-	-	-	-	-	-	253,963	222,018
Transfers	(50,000)	(438,262)	-	(1,950,000)	(1,122,955)	(159,000)	(389,185)	(1,452,824)	(1,522,500)	(1,522,500)
Total business-type activities	**(50,000)**	**(438,262)**	**-**	**(1,950,000)**	**(1,122,743)**	**146,358**	**(92,619)**	**(1,043,935)**	**(1,268,537)**	**(1,299,150)**
Total primary government	**$ 11,840,559**	**$ 13,160,017**	**$ 14,717,900**	**$ 15,255,073**	**$ 16,325,811**	**$ 19,527,357**	**$ 23,369,193**	**$ 25,966,778**	**$ 25,589,359**	**$ 27,141,309**
Change in Net Position										
Governmental activities	$ (6,820,445)	$ (1,263,080)	$ 624,033	$ (2,811,276)	$ 26,161,148	$ (843,078)	$ 6,701,607	$ 5,145,997	$ 3,663,068	$ 5,196,064
Business-type activities	(565,367)	(238,443)	344,475	(1,534,264)	(818,167)	1,101,121	1,531,874	1,893,013	957,993	1,751,962
Total primary government	**$ (7,385,812)**	**$ (1,501,523)**	**$ 968,508**	**$ (4,345,540)**	**$ 25,342,981**	**$ 258,043**	**$ 8,233,481**	**$ 7,039,010**	**$ 4,621,061**	**$ 6,948,026**

City of Junction City, Kansas
Fund Balances, Governmental Funds
Last Ten Fiscal Years
(modified accrual basis of accounting)

	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
General Fund										
Unassigned	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,993,315	$ 4,808,908	$ 5,186,893	$ 5,470,409
Reserved	1,193,484	1,036,113	1,713,029	1,205,385	-	-	-	-	-	-
Unreserved	8,782	375,742	98,778	101,189	962,602	1,190,569	-	-	-	-
Total general fund	$ 1,202,266	$ 1,411,855	$ 1,811,807	$ 1,306,574	$ 962,602	$ 1,190,569	$ 3,993,315	$ 4,808,908	$ 5,186,893	$ 5,470,409
All Other Governmental Funds										
Reserved	$ 125,697	$ 5,571,794	$ 9,358,890	$ 951,261	$ 463,353	$ -	$ -	$ -	$ -	$ -
Restricted	-	-	-	-	-	-	5,051,315	5,223,204	6,522,254	8,055,770
Committed	-	-	-	-	-	-	28,704	297,329	717,710	521,194
Unassigned	-	-	-	-	-	-	(938,126)	(164,901)	-	-
Unreserved, reported to:								-	-	-
Special revenue funds	(448,754)	236,844	(3,149,811)	309,477	(828,373)	605,269	-	-	-	-
Capital projects funds	3,999,022	5,985,502	290,572	(5,207,298)	1,355,127	(925,046)	-	-	-	-
Debt service funds	(63)	460	963,655	435,817	-	2,050,646	-	-	-	-
Total all other governmental funds	$ 3,675,902	$ 11,794,600	$ 7,463,306	$ (3,510,743)	$ 990,107	$ 1,730,869	$ 4,141,893	$ 5,355,632	$ 7,239,964	$ 8,576,964

CITY OF JUNCTION CITY, KANSAS
CHANGE IN FUND BALANCES, GOVERNMENTAL FUNDS
LAST TEN FISCAL YEARS
(Modified Accural Basis of Accounting)

	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Revenues										
Taxes	$ 11,744,704	$ 12,936,838	$ 14,662,708	$ 15,480,091	$ 16,231,050	$ 17,508,564	$ 21,392,486	$ 22,702,744	$ 22,510,610	$ 22,519,108
Licenses and permits	223,760	852,683	756,896	300,193	357,056	338,229	372,856	335,164	269,865	215,096
Intergovernmental	1,456,216	1,448,602	1,881,970	5,648,140	4,581,294	1,812,306	1,626,703	1,634,111	1,769,732	3,168,858
Charges for service	651,983	906,029	558,398	916,784	869,244	1,250,530	1,688,547	2,096,503	2,133,342	2,244,575
Fines and forfeitures	557,812	561,542	665,595	807,395	856,831	916,275	970,902	1,261,909	1,056,984	1,093,755
Special assessments	203,935	194,266	242,965	987,788	1,174,124	1,845,972	2,258,286	2,900,364	2,304,567	2,373,750
Use of money & propoerty	91,918	154,840	968,300	65,441	78,974	487,162	115,395	586,731	481,805	215,382
Miscellaneous	1,058,314	1,646,183	1,469,300	1,901,684	847,308	1,226,273	1,558,744	2,268,414	2,343,777	5,988,271
Total revenues	**15,988,642**	**18,700,983**	**21,206,132**	**26,107,516**	**24,995,881**	**25,385,311**	**29,983,919**	**33,785,940**	**32,870,682**	**37,818,795**
Expenditures										
General government	11,657,238	5,783,577	6,504,762	6,046,231	5,867,437	4,751,387	2,916,596	2,630,079	2,441,196	2,200,394
Pubic safety	5,581,258	6,256,968	6,736,805	7,043,074	7,529,777	6,567,932	7,672,222	7,581,904	8,806,794	11,815,167
Public works	3,737,437	3,558,897	6,713,919	12,973,947	5,979,284	5,922,418	1,856,020	3,698,812	2,368,331	3,279,179
Public health and sanitation	-	-	-	-	-	1,134,918	1,803,687	1,991,829	2,053,932	2,160,507
Culture & recreation	1,574,390	1,634,571	2,048,855	1,676,106	937,124	508,603	962,373	1,443,330	1,553,195	2,854,406
Economic development	-	-	-	-	238,548	742,137	735,663	975,615	1,264,637	1,823,290
Capital outlay	4,914,922	46,116,740	45,032,503	11,295,030	10,950,068	953,775	45,599	32,427	1,424	-
Debt service principal	1,215,000	1,260,000	1,035,000	1,714,133	62,020,310	36,602,730	4,847,347	6,135,149	13,578,026	6,997,015
Debt service interest & fees	548,952	617,274	624,262	2,181,625	5,349,260	7,523,380	6,794,931	6,679,307	6,686,399	5,861,176
Payment in contractual obligations	-	-	-	-	-	-	1,516,382	1,855,634	655,548	98,604
Bond issuance costs	-	-	-	297,051	888,425	-	149,625	-	-	-
Miscellaneous	-	-	-	-	-	-	335,987	185,128	358,809	631,041
Total Expenditures	**29,229,197**	**65,228,027**	**68,696,106**	**43,227,197**	**99,760,233**	**64,707,280**	**29,636,432**	**33,209,214**	**39,768,291**	**37,720,779**
Excess revenues over (under) expenditures	**(13,240,555)**	**(46,527,044)**	**(47,489,974)**	**(17,119,681)**	**(74,764,352)**	**(39,393,969)**	**347,487**	**576,726**	**(6,897,609)**	**98,016**
Other Financing Sources (Uses)										
Bonds issued	6,000,000	-	24,225,000	15,283,057	34,280,000	38,910,000	4,427,074	-	8,247,988	-
Captial Leases	-	-	-	-	671,138	-	-	-	-	-
Temporary note proceeds	6,000,000	52,345,000	60,940,000	57,690,000	33,525,000	-	-	-	-	-
Revolving loan fund proceeds	-	2,244,479	1,551,088	4,703,920	7,984,482	1,293,895	50,443	-	-	-
Certificate of participation proceeds	-	4,475,000	-	-	-	-	-	-	-	-
Payment to Refunded Bond	-	-	-	-	360,311	-	-	-	-	-
Loan repayments	-	(10,415,000)	(43,617,396)	-	-	-	-	-	-	-
Sale of capital assets	-	-	-	-	15,575	-	-	-	-	-
Transfers in	50,000	448,262	-	1,950,000	6,673,895	232,000	1,100,000	1,857,306	1,522,918	1,722,500
Transfers out	-	(10,000)	-	-	(5,116,205)	(73,000)	(710,815)	(404,482)	(418)	(200,000)
Total other financing sources (uses)	12,050,000	49,087,741	43,098,692	79,626,977	78,394,196	40,362,895	4,866,702	1,452,824	9,770,488	1,522,500
Net change in fund balances	**$ (1,190,555)**	**$ 2,560,697**	**$ (4,391,282)**	**$ 62,507,296**	**$ 3,629,844**	**$ 968,926**	**$ 5,214,189**	**$ 2,029,550**	**$ 2,872,879**	**$ 1,620,516**
Debt service as a percentage of noncapital expenditures	7.25%	9.82%	7.01%	12.20%	75.86%	68.84%	[illegible]4%	40.05%	52.21%	34.09%

City of Junction City, Kansas
Water Produced and Consumed and Wastewater Treated
Last Ten Fiscal Years

Fiscal Year	Gallons of Water Produced	Gallons of Water Consumed	Gallons of Water Unbilled	Average Percent Unbilled	Gallons of Wastewater Treated East Plant	Gallons of Wastewater Treated Southwest Plt	Total Direct Rate Water Base Rate (1)	Water Usage Rate (2)	Water Usage Rate (3)	Sewer Base Rate (4)	Sewer Usage Rate (5)	
2005	1,275,905,000	1,246,479,000	81,748,000	6.41%	511,104,000	220,271,000	$ 10.12	$ 1.23	$ 1.55	$ 22.00	$ 0.90	
2006	1,133,636,000	1,187,666,000	242,621,000	21.40%	514,292,000	245,718,000	10.53	1.28	1.61	22.00	0.90	
2007	1,411,572,000	1,119,829,000	291,743,000	20.67%	514,292,000	245,718,000	10.78	1.31	1.64	22.00	0.90	
2008	1,374,244,000	1,035,790,000	338,454,000	24.63%	535,010,000	248,662,000	11.38	1.38	1.73	22.00	0.90	
2009	1,314,941,000	713,063,000	241,933,000	18.40%	620,500,000	248,820,000	11.38	1.38	1.73	22.00	0.90	
2010	1,503,161,000	1,502,905,925	255,075,000	16.97%	683,645,000	271,925,000	11.38	1.39	1.75	22.00	0.90	1/1 to 9/10
2010							23.51	1.29	1.75	22.00	0.90	91/0 to 12/31
2011	1,644,257,000	1,263,581,000	380,676,000	23.46%	618,104,000	298,639,000	15.51	2.00	2.30	25.50	1.90	
2012	1,682,167,000	1,096,078,000	586,089,000	34.80%	602,250,000	260,975,000	15.72	2.02	2.33	25.50	1.90	
2013	1,436,404,000	1,081,639,000	354,765,000	24.70%	595,267,000	260,641,000	15.72	2.02	2.33	25.50	1.90	
2014	1,531,362,000	1,084,990,000	446,372,000	29.15%	573,511,000	328,075,000	16.03	2.06	2.37	25.50	1.90	1/1 to 6/16
2014							18.27	2.22	2.55	26.90	2.00	6/17 to 12/31

(1) Water rate is for 1" or less size meter and includes 200 cubic feet of water consumption
(2) Water rate for over 200 cubic feet but not more than 1,000 cubic feet of water consumption
(3) Water rate for above 1,000 cubic feet of water consumption and above
(4) Sewer Base Rate includes the first 200 cubic feet of water consumption
(5) Sewer usage rate is for usage over 200 cubic feet - charge per 100 cubic feet

City of Junction City, Kansas
Annual Water & Wastewater Tap Sales
Last Ten Fiscal Years

Fiscal Year		Water Meter Taps Sold		Wastewater Taps Sold		Total Taps
2005		n/a		n/a		n/a
2006		n/a		n/a		n/a
2007		n/a		n/a		n/a
2008		n/a		n/a		n/a
2009		127		123		250
2010		126		125		251
2011		98		100		198
2012		100		99		199
2013		28		23		51
2014		21		17		38

City of Junction City, Kansas

Number of Water and Sewer Customers by Type

Last Ten Fiscal Years

Fiscal	WATER		WASTEWATER		TOTAL	
Year	RESIDENTIAL	COMMERCIAL	RESIDENTIAL	COMMERCIAL	WATER	WASTEWATER
2005	6,181	629	6,181	629	6,810	6,810
2006	6,734	680	6,734	680	7,414	7,414
2007	7,740	780	7,740	780	8,520	8,520
2008	8,195	742	8,195	742	8,937	8,937
2009	9,123	693	9,123	693	9,816	9,816
2010	8,810	782	8,547	767	9,592	9,314
2011	9,060	781	8,801	761	9,841	9,562
2012	9,915	878	8,781	812	10,793	9,593
2013	10,091	818	8,708	812	10,909	9,520
2014	10,141	835	8,767	813	10,976	9,575

City of Junction City, Kansas
Water and Sewer Rates
Last Ten Fiscal Years

WATER - (per month inside or outside city limits (1)	2005	2006	2007	2008	2009	2010*	2011	2012	2013	2014	2014
										1/1 to 6/16	6/17 to 12/31
1. Minimum charge, Not in excess of 200 cubic feet 1" meter or less	$ 10.12	$ 10.53	$ 10.78	$ 11.38	$ 11.38	$ 23.51	$ 15.51	$ 15.72	$ 15.72	$ 16.03	$ 17.07
2. Minimum charge, Not in excess of 200 cubic feet Over 1" and up to and including 1.5" meters	81.82	85.17	87.21	92.09	92.09	105.19	97.19	98.55	98.55	100.52	107.05
3. Minimum charge, Not in excess of 200 cubic feet Over 1.5" and up to and including 2" meters	165.24	172.01	176.13	185.99	185.99	200.22	192.22	194.91	194.91	198.80	211.72
4. Minimum charge, Not in excess of 200 cubic feet Over 2" and up to and including 3" meters	246.00	256.08	262.22	276.90	276.90	292.22	284.22	288.19	288.19	293.95	313.06
5. Minimum charge, Not in excess of 200 cubic feet Over 3" and up to and including 4" meters	327.28	340.69	348.86	368.39	368.39	384.81	376.81	382.08	382.08	389.72	415.05
6. Minimum charge, Not in excess of 200 cubic feet 4" meter and over	412.50	429.41	439.71	464.33	464.33	481.90	473.90	480.53	480.53	490.14	522.00
7. 300 cubic feet to 1,000 cubic feet, per 100 cubic feet	1.23	1.28	1.31	1.38	1.38	1.39	2.00	2.02	2.02	2.06	2.22
8. All above 1,000 cubic feet, per 100 cubic feet	1.55	1.61	1.64	1.73	1.73	1.75	2.30	2.33	2.33	2.37	2.55
WASTEWATER - rates per month (2)											
1. Minimum charge, not in excess of 200 cubic feet	$ 22.00	$ 22.00	$ 22.00	$ 22.00	$ 22.00	$ 29.00	$ 25.50	$ 25.50	$ 25.50	$ 25.50	$ 26.90
2. 300 cubic feet and above, per 100 cubic feet	0.90	0.90	0.90	0.90	0.90	0.90	1.90	1.90	1.90	1.90	2.00
3. For users contributing wastewater which is greater strength than normal domestic sewage, the following surcharge is added: $.16 per pound BOD (biological oxygen demand) $.018 per pound SS (suspended solids)											
Large contributors (Over 500,000 gallons) $.104 per pound BOD (biological oxygen demand) $.117 per pound SS (suspended solids)											
STORM WATER - rates per month (3)											
1. Developed residential assessment per living unit	$ -	$ -	$ -	$ -	$ 5.00	$ 5.00	$ 5.00	$ 5.00	$ 5.00	$ 5.00	
2. For each living unit served by more than one water meter, $3.00 per month per add. Meter	-	-	-	-	3.00	3.00	3.00	3.00	3.00	3.00	
3. Undeveloped residential property per month per lot or tract	-	-	-	-	3.00	3.00	3.00	3.00	3.00	3.00	

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(1) Starting in 2003, water rates automatically adjust in August of each fiscal year based on the preceding 12 months consumer price index
(2) Residential users are billed based on average monthly water usage during the months of December and January. Commercial users are billed based on water consumption each month
(3) Storm water utility became effective in 2009

*Two rate changes in 2010, last rate increase beginning 9/10/10 to 12/31/10.

CITY OF JUNCTION CITY, KANSAS
TEN LARGEST WATER AND WASTEWATER UTILITY CUSTOMERS
AS OF DECEMBER 31, 2014

	Water Revenue			Sewer Revenue	
Customer	Amount	Percent		Amount	Percent
Amour Swift-Eckrich	$241,877.64	5.40%	Armour Eckrich	$522,554.54	10.95%
Grandview Plaza	115,339	2.57%	Geary County Hospital	53,017	1.11%
Geary Community Hospital	71,363	1.59%	Hodgdon Powder Company	34,560	0.72%
Penn Enterprises	41,180	0.92%	Penn Enterprises	29,083	0.61%
Rural Water District #1	25,788	0.58%	Junghans Agency	13,470	0.28%
Valley View Sr Life	23,008	0.51%	Green Park Apartments	12,029	0.25%
Green Park Apartments	19,633	0.44%	USD 475	11,395	0.24%
Hickory Hills Residences	19,543	0.44%	Sapp Brothers Car Wash	10,875	0.23%
Junghans Agency	19,066	0.43%	Zions First National	10,154	0.21%
USD 475	18,811	0.42%	Valley View Sr Life	10,014	0.21%
Subtotal (10 largest)	595,609	13.29%		707,151	14.82%
Balance from other customers	3,886,301	86.71%	Balance from other customers	4,065,452	85.18%
Grand Total	$4,481,909.51	100.00%	Grand Total	$4,772,603.68	100.00%

CITY OF JUNCTION CITY, KANSAS

ASSESSED VALUE AND ESTIMATED ACTUAL VALUE OF TAXABLE PROPERTY

LAST TEN FISCAL YEARS

Fiscal Year	Real Estate	Personal Property	Utilities	Assessed Value	Total Direct Tax Rate	Estimated Actual Value	Assessed to Total Estimated Actual Value
2005	$ 81,806,992	$16,073,151	$ 5,512,528	$ 97,880,143	55.361	$ 606,672,450	16.13%
2006	101,512,552	11,631,295	5,529,418	113,143,847	47.736	760,985,936	14.87%
2007	127,455,177	8,231,124	5,826,100	141,512,401	47.394	937,330,169	15.10%
2008	147,537,742	7,919,079	5,843,324	163,662,593	48.272	1,099,775,885	14.88%
2009	150,132,743	6,036,910	5,364,037	165,026,671	48.474	1,112,580,891	14.83%
2010	156,333,878	5,341,390	5,329,524	167,004,792	48.282	1,128,182,386	14.80%
2011	159,395,617	4,542,902	5,702,414	169,640,933	50.257	1,152,876,108	14.71%
2012	160,411,817	4,426,706	7,073,239	171,911,762	47.841	1,155,720,247	14.87%
2013	161,129,693	4,218,203	7,662,284	173,010,180	47.635	1,164,604,565	14.90%
2014	162,987,182	3,087,175	8,302,106	174,376,463	47.666	1,177,486,959	14.81%

Source: Geary County Clerk
Note: Does not include penalty amounts.

CITY OF JUNCTION CITY, KANSAS

DIRECT AND OVERLAPPING PROPERTY TAX RATES

(PER $1,000 OF ASSESSED VALUE)

LAST TEN FISCAL YEARS

	City Direct Rates							
Fiscal Year	**Basic Rate**	**Debt Service**	**Library**	**Total Direct Rate**	**USD 475**	**Geary County**	**State of Kansas**	**Total**
2005	36.166	15.001	4.194	55.361	38.982	56.128	1.5	151.971
2006	29.692	13.98	4.064	47.736	46.524	55.741	15	151.501
2007	38.653	14.961	3.78	47.394	44.695	50.468	1.5	144.057
2008	27.911	17.032	3.329	48.272	43.261	46.663	1.5	139.696
2009	24.314	20.494	3.666	48.474	45.566	49.598	1.5	145.138
2010	26.84	16.75	4.708	48.282	45.445	53.126	1.5	148.353
2011	10.589	35.138	4.623	50.35	45.499	53.39	1.5	150.605
2012	10.233	33.172	4.436	47.841	45.823	52.205	1.5	147.369
2013	14.324	28.87	4.436	47.635	45.961	54.084	1.5	149.180
2014	18.578	24.865	4.223	47.666	43.525	60.827	1.5	153.518

Source: Geary County Clerk

City of Junctino City, Kansas
Top Largest Tax Payers
Ten Year Comparison

2014				2005			
Rank	**Taxpayer**	**Taxable Assessed Value**	**Percentage of Total City Taxable Assessed Value**	**Rank**		**Taxable Assessed Value**	**Percentage of Total City Taxable Assessed Value**
1	Westar	$ 5,508,749	3.16%	1	Western Resources	$ 5,834,264	6.71%
2	Bluff Apartments	4,024,079	2.31%	2	F. W. Woolworth Co.	2,999,425	3.40%
3	FW Woolworth Company	3,003,350	1.72%	3	Junctin City Marriott	2,441,478	2.92%
4	Armour-Eckrich	2,362,451	1.35%	4	Foot LocKer	2,372,533	2.69%
5	Richard Edwards	2,333,888	1.34%	5	United Telephone	2,033,658	2.30%
6	Wal-Mart	2,051,791	1.18%	6	Walmart	1,504,803	1.70%
7	John Q Hammonds	1,900,000	1.09%	7	Con Agra Foods	1,429,620	1.62%
8	Kansas Gas Service	1,550,366	0.89%	8	Kansas Gas Service	1,353,232	1.53%
9	Junction City GSC Enterprises	1,360,063	0.78%	9	Ron Bramlage Real Estate	1,006,898	1.14%
10	Bankers Bank	1,331,135	0.76%	10	Central National Bank	617,032	0.70%
	Total Taxable Assessed Value in 2014	$ 174,376,463			Total Taxable Assessed Value in 2005	$ 97,880,143	

Source: Geary County Clerk

CITY OF JUNCTION CITY, KANSAS

PROPERTY TAX LEVIES AND COLLECTIONS

LAST TEN FISCAL YEARS

Year	*Total Tax Levy	Current Tax Collections	Percentage of Levy Collected	Delinquent Tax Collections	Total Tax Collections	Total Collections as a Percent of Current Tax Levy	Outstanding Delinquent Tax	Outstanding Delinquent Taxes as a Percent of Current Levy
2005	$ 5,374,668	$ 5,238,331	97.46%	$ 156,273	$ 5,394,604	100.37%	$ 110,131	2.05%
2006	5,644,954	5,516,483	97.72%	240,065	5,756,548	101.98%	100,507	1.78%
2007	6,678,742	6,411,588	96.00%	131,510	6,543,098	97.97%	266,652	3.99%
2008	7,845,046	7,302,150	93.08%	-	7,302,150	93.08%	499,159	6.36%
2009	7,946,869	7,434,184	93.55%	206,332	7,604,516	96.14%	443,429	5.58%
2010	8,036,437	7,593,081	94.48%	291,900	7,884,981	98.12%	443,149	5.51%
2011**	8,473,519	8,206,048	96.84%	720,804	8,926,852	105.35%	267,322	3.15%
2012	8,361,778	8,034,670	96.09%	-	8,034,670	96.09%	278,919	3.34%
2013	8,381,011	8,027,870	95.79%	375,117	8,402,987	100.26%	315,106	3.76%
2014	8,562,672	7,983,131	93.23%	243,076	8,226,207	96.07%	583,424	6.81%

Source: Geary County Treasurer as of May 18, 2015

*Total tax levied includes adds and abates. Excludes large trucks and special assessments.

City of Junction City, Kansas
Ratios of Outstanding Debt by Type
Last Ten Fiscal Years

	Governmental Activities						Business-Type Activities						
Fiscal Year	General Obligation Bonds	Special Assessment Debt	KDOT Revolving Loans	Capital Lease Obligations	Notes Payable	Temporary Notes	General Obligation Bonds	Revenue Bonds	K.D.H.E. Revolving Loan	Notes Payable	Capital Lease Obligations	Total Primary Government	Per Capita
2005	$ 19,670,000	$ -	$ -	$ 1,386,708	$ -	$ 10,415,000	$ 7,350,000	$ -	$ 5,235,726	$ -	$ 563,394	$ 44,620,828	$ 2,720
2006	18,410,000	-	2,244,479	52,345,000	-	6,104,010	6,815,000	-	7,995,841	-	473,465	94,387,795	5,860
2007	41,270,000	-	3,394,389	65,840,000	-	6,002,444	10,465,000	-	8,415,417	-	525,813	135,913,063	6,776
2008	53,762,000	-	7,866,803	57,690,000	-	5,728,874	11,835,000	-	8,028,480	-	912,547	145,823,704	7,055
2009	41,251,463	45,022,874	14,941,048	5,837,604	-	32,435,000	11,730,000	-	7,902,304	789,870	306,703	160,216,866	7,979
2010	59,636,939	62,658,956	15,265,655	5,104,950	-	-	10,875,000	-	7,740,887	719,446	245,408	162,247,241	6,948
2011	61,866,529	60,970,581	14,497,537	749,234	-	-	10,765,000	-	7,299,593	645,233	167,344	156,961,051	7,324
2012	59,348,137	58,529,603	13,661,758	1,366,638	567,814	-	9,800,000	-	6,785,481	-	654,551	150,713,982	6,276
2013	57,853,046	55,615,724	12,783,257	968,153	487,031	-	8,869,586	-	6,316,556	-	513,261	143,406,614	5,555
2014	54,967,596	53,050,057	11,877,072	1,808,113	431,277	-	7,826,597	-	5,832,674	-	628,566	136,421,952	5,284

Debt listed as of December 31
2013 estimated popultion from US Census = 25,838

City of Junction City, Kansas
Legal Debt Margin Information
Last Ten Fiscal Years

Legal Debt Margin Calculation for Fiscal Year 2014:
Assessed Valuation (1)
Legal Debt Limit at 37% of AV (2)
General Obligation Bonds Outstanding
Outstanding GO Debt Applicable to Debt Limit
Legal Debt Margin

	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Debt Limit	$ 44,623,887	$ 53,417,960	$ 62,944,863	$ 71,965,169	$ 72,748,236	$ 73,413,489	$ 68,796,606	$ 69,454,577	$ 69,918,259	$ 70,486,430
Total Net Debt Applicable to Limit	$ 25,471,994	$ 36,300,716	$ 61,201,498	$ 63,801,157	$ 71,009,486	$ 68,910,263	$ 67,860,839	$ 64,843,235	$ 62,640,908	$ 59,410,241
Legal Debt Margin	$ 19,151,893	$ 17,117,244	$ 1,743,365	$ 8,164,012	$ 1,738,750	$ 4,503,226	$ 935,767	$ 4,611,342	$ 7,277,351	$ 11,076,189
Total net debt applicable to the limit as a percentage of debt limit	57%	68%	97%	89%	98%	94%	99%	93%	90%	84%

(1) Includes motor vehicle valuation.
(2) Debt limit is set at 30% of assessed valuation per state statute. In 2009 the statute was amended for the City of Junction City and the limit was raised to 40%. This limit was schduled to schduled to decline to 37% in 2011, 34% in 2013 and 30% in 2015. In early 2012, the statute was amended a second time and the decline in limit was revised to remain at37% until 2016, 34% until 2020 and 30% therafter.

City of Junction City, Kansas
Ratios of Net General Bonded Debt Outstanding
Last Ten Fiscal Years

Fiscal Year	General* Obligation Bonds	Less Amount Available In Debt Service Fund*	Total	Actual Taxable Value of Property	Percentage of Actual Taxable Value of Property	Per Capita
2005	$ 19,670,000	$ 131,042	$19,538,958	$97,880,143	19.96%	$ 1,034.74
2006	18,410,000	460	18,409,540	118,673,671	15.51%	$ 1,143.02
2007	41,270,000	963,655	40,306,345	141,512,401	28.48%	$ 2,009.39
2008	53,762,000	435,817	53,326,183	163,662,593	32.58%	$ 2,579.76
2009	60,225,000	-	60,225,000	165,153,442	29.13%	$ 3,237.86
2010	128,035,896	-	128,035,896	167,004,792	53.54%	$3,019.40
2011	123,993,559	2,290,853	121,702,706	169,325,891	42.89%	$ 2,867.17
2012	120,207,668	2,085,600	118,122,068	171,911,762	40.22%	$ 2,781.25
2013	117,842,419	2,949,451	114,892,968	173,010,180	38.57%	$ 2,644.02
2014	108,950,876	3,016,451	105,934,425	174,367,463	60.75%	$ 4,099.95

*As of December 31st
2013 Census Data for Junction City = 25,838

City of Junction City, Kansas
Direct and Overlapping Governmental Activities Debt

As of June 30, 2014*

Government Unit:	Debt Outstanding	Estimated Percentage Applicable	Estimated Share of Direct and Overlapping Debt
Geary County	$ 32,180,000	69%	$ 22,204,200
U.S.D. #475 School District	27,415,000	69%	$ 18,916,350
Total Estimated Overlapping Debt	$ 59,595,000		$ 41,120,550
DIRECT DEBT			
City of Junction City	$ 148,667,195	100%	$ 148,667,195
DIRECT & ESTIMATED OVERLAPPING DEBT	$ 208,262,195		$ 189,787,745

86

Source: Office of Geary County Clerk
*Numbers provided by County were for June 30, 2014
**Per person within city limits based on 2014 estimated population.
Junction City = 25,388 Geary County = 36,713
(1) Information represents the share of the respective debt which are obligations of the citizens of Junction City.

City of Junction City, Kansas

Water and Pledged Revenue Coverage

Last Ten Fisccal Years

Fiscal Year	Utility Service Charges	Less: Operating Expenses	Net Available Revenue	Debt Service Principal & Interest	Coverage
2005	$ 5,824,026	$ 4,729,261	$ 1,094,765	$ 1,262,284	87%
2006	6,112,332	4,062,138	2,050,194	1,379,923	149%
2007	7,152,798	5,110,181	2,042,617	1,448,373	141%
2008	6,939,622	4,427,980	2,511,642	1,608,536	156%
2009	7,665,298	6,131,616	1,533,682	1,915,830	80%
2010	8,009,136	7,712,856	1,974,702	1,678,422	118%
2011	8,719,225	5,180,850	3,538,375	896,655	395%
2012*	10,004,859	5,935,892	4,068,967	1,323,232	307%
2013	9,580,170	6,445,000	3,135,170	2,049,426	153%
2014	9,950,736	6,405,590	3,545,146	2,032,415	174%

*City took over operations of water & wastewater distribution system in 2012.

City of Junction City, Kansas
Demographic and Economic Statistics
Last Ten Fiscal Years

Fiscal Year	Population (1)	Personal Income (2)	Per Capita Income (3)	Public School Enrollment (4)	Unemployment Rate (5)	Median Age (6)
2005	16,402	$ 852,544,000	$ 29,485	6,426	6.2	n/a
2006	16,106	$ 969,245,000	$ 32,917	6,441	4.9	29.0
2007	20,059	$ 1,090,335,000	$ 36,912	6,784	3.9	n/a
2008	20,671	n/a	$ 41,504	7,048	4.4	n/a
2009	21,931	n/a	n/a	6,983	3.4	30.4
2010	23,353	n/a	n/a	7,868	7.9	n/a
2011	24,440	n/a	n/a	8,151	6.7	n/a
2012	25,817	n/a	n/a	7,905	7.3	n/a
2013	25,817	n/a	n/a	8,089	6.9	n/a
2014	25,388	n/a	n/a	8,172	6.5	29.3

(1) U.S. Department of Commerce, Bureau of Census

(2) Kansas Department of Labor information for Geary County

(3) Bureau of Economic Analysis, Bureau of Census represents Geary County

(4) Unified School District #475, Geary County

(5) Kansas Department of Human Resources, Labor Market Information Services. Rate is expressed for Geary County. Junction City's population accounts for 67% of the total Geary County population

(6) Kansas Statistical Abstract

City of Junction City, Kansas
Principal Employers (1)
Current Year and Ten Years Ago

	2014			2005	
	Estimated Number of Employees	Percentage Total County Employment		Estimated Number of Employees	Percentage Total County Employment
Fort Riley Civil Service Civilian employees	3,543	24.9%	Fort Riley Civil Service Civilian Employees	2452	20.4%
U.S.D. #475 School District	1,350	9.5%	U.S.D. #475 School District	912	7.6%
Amour Eckrich Inc.	420	3.0%	Foot Locker, Inc.	867	7.2%
Wal-Mart Super Center	415	2.9%	ConAgra Foods	457	3.8%
Geary Community Hospital	413	2.9%	Geary Community Hospital	390	3.3%
Footlocker Distribution Center	338	2.4%	Empire Today	325	2.7%
City of Junction City	234	1.6%	Geary County	192	1.6%
Geary County	197	1.4%	Kaw Valley Engineering	152	1.3%
Dillons	130	0.9%	City of Junction City	140	1.2%
Century Link	115	0.8%	Sprint	130	1.1%

(1) Information Provided by Junction City/Geary County Economic Development as of 5/15/14. Percentage of Total City employment is based on Gear County total only.
(2) Information provided by Fort Riley, United States Army Garrison, Fort Riley spans two counties, Geary and Riley

City of Junction City, Kansas

Full-time Employees by Department

Last Ten Fiscal Years

	2005		2006		2007		2008		2009		2010*		2011		2012**		2013		2014	
Governmental Activities:	**No.**	**%**	**No.**	**%**	**No.**	**%**	**No.**	**%**	**No.**	**%**	**No.**	**%**	**No.**	**%**	**No.**	**%**	**No.**	**%**	**No.**	**%**
General Government																				
General Administration	3.5	2.05	5	2.50	6	2.99	7	3.30	6	2.72	7	4.43	8	5.09	5	2.66	5	2.69	5	2.63
Human Resources	6.5	3.81	10.5	5.25	7.5	3.73	4.5	2.12	4.5	2.04	1	0.63	1	0.64	1	0.53	1	0.54	1	0.53
Information Services	0	0.00	5	2.50	5	2.49	4	1.89	4	1.81	2	1.27	1	0.64	1	0.53	1	0.54	2	1.05
Economic Development	3	1.76	3	1.50	3	1.49	3	1.42	3	1.36	2	1.27	2	1.27	0	0.00	0	0.00	0	0.00
Building Maintenance															3	1.60	3	1.61	3	1.58
Public Safety																				
Police Department	72.5	42.52	73	36.50	74	36.82	77	36.32	72	32.65	63	39.87	63	40.13	68	36.17	69	37.10	70	36.84
Fire/EMS Department	44	25.81	48	24.00	49	24.38	51	24.06	56	25.40	50	31.65	50	31.85	53	28.19	53	28.49	53	27.89
Codes/Inspection	3	1.76	7	3.50	7	3.48	7	3.30	5	2.27	2.5	1.58	2.5	1.59	3	1.60	3	1.61	4	2.11
Municpal Court															6	3.19	6	3.23	5	2.63
Public Works																				
Engineering	4	2.35	6.5	3.25	3	1.49	2	0.94	2	0.91	2.5	1.58	2.5	1.59	2	1.06	2	1.08	4	2.11
Self Help Housing	3	1.76	3	1.50	3	1.49	3.5	1.65	3	1.36	3	1.90	3	1.91	3	1.60	0	0.00	0	0.00
Streets	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	0.63	1	0.64	12	6.38	12	6.45	12	6.32
Culture & Recreation																				
Recreation	12	7.04	15	7.50	9.5	4.73	13.5	6.37	13.5	6.12	2	1.27	1	0.64	1	0.53	1	0.54	1	0.53
Parks											7	4.43	7	4.46	6	3.19	6	3.23	6	3.16
Junction City Arts	0	0.00	0	0.00	0	0.00	2	0.94	2	0.91	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Spin City	0	0.00	0	0.00	0	0.00	0	0.00	12	5.44	1	0.63	1	0.64	2	1.06	1	0.54	1	0.53
Rolling Meadows Golf Course	11.5	6.74	13	6.50	13	6.47	17.5	8.25	17.5	7.94	5	3.16	5	3.18	2	1.06	3	1.61	3	1.58
Total for Gov't-type Activities	**163**	**95.60**	**189**	**94.50**	**180**	**89.55**	**192**	**90.57**	**200.5**	**90.93**	**149**	**94.30**	**148**	**94.27**	**168**	**89.36**	**166**	**89.25**	**170**	**89.47**
Business-type Activities																				
Solid Waste	0		0		0		0		0		0		0		6	3.19	6	3.23	6	3.16
Water/Sewer	7.5	4.40	11	5.50	21	10.45	20	9.43	20	9.07	9	5.70	9	5.73	14	7.45	14	7.53	14	7.37
Total Business-type Activities	**7.5**	**4.40**	**11**	**5.50**	**21**	**10.45**	**20**	**9.43**	**20**	**9.07**	**9**	**5.70**	**9**	**5.73**	**20**	**10.64**	**20**	**10.75**	**20**	**10.53**
Total Full-time Employees	**170.5**		**200**		**201**		**212**		**220.5**		**158**		**157**		**188**		**186**		**190**	

(1) In 2003, the City's 33 street employees became employees of Veolia Water, the contractor for the City's public works operations, water and wastewater plants.

*Previous years include full and part-time employees. 2010,2011,and 2012 are full-time employees only.
**2012 the city took over public works operations that had been contract services since 1999.

City of Junction City, Kansas
Operating Indicators by Function/program
Last Ten Fiscal Years

Function/Program:	2005	2005	2007	2008	2009	2010	2011	2012	2013	2014
General Government										
Building Permits Issued	146	848	1,034	348	1,209	1,042	1,022	958	994	1,090
Building Inspections Conducted	1,748	11,415	16,712	13,547	8,322	7,987	4,675	4,572	3,637	
Police										
Physical Arrests	1,644	1,662	1,797	2,069	2,086	2,321	2,444	2,396	1,708	2,431
Traffic Violations	8,361	9,142	9,101	10,848	7,332	7,867	7,724	8,232	6,314	6,678
Fire										
Fire Calls	805	1,014	1,079	1,235	1,736	1,693	1,625	1,712	1,683	1,559
Emergency Medical Service Calls	1,951	2,245	2,402	2,726	2,705	2,627	2,652	2,804	2,815	2,921
Parks & Recreation										
Golf course (Rounds of Golf)	23,478	24,156	21,680	21,513	21,575	17,567	14,468	17,016	12,952	15,678
Golf course (Rounds per Special Events)	1,929	1,743	2,341	1,763	2,198	2,160	1,431	808	1,077	571
Water										
Average daily consumption (gallons x 1,000)	2,880,000	3,110,000	3,000,000	2,860,000	2,939,748	3,419,414	3,268,000	3,190,000	2,904,667	2,973,000
Peak daily consumption (gallons x 1000)	4,266,000	5,135,000	4,988,000	4,516,000	4,358,000	5,734,000	6,216,000	5,620,000	5,229,000	6,331,000
Wastewater										
East Plant Average daily sewage treatment (gallons)	n/a	1,366,000	1,421,000	1,462,000	1,493,000	1,873,000	1,694,000	1,650,000	1,630,000	1,572,000
SW Plant Average daily sewage treatment (gallons)	682,000	673,000	717,000	672,000	689,000	745,000	818,166	715,000	770,000	816,000

City of Junction City, Kansas

Capital Asset Statistics by Function/Program

Last Ten Fiscal Years

Function/Program:	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
Police										
Stations	1	1	1	1	1	1	1	1	1	1
Patrol Units	7	7	7	7	7	7	7	7	7	7
Fire Stations	2	2	2	2	2	2	2	2	2	2
Public Works										
Streets (miles)	87.4	87.4	124	124	149	149	149	149	149	149
Streetlights	1,326	1,438	1,438	1,438	1,615	1,615	1,615	1,615	1,615	1,615
Traffic Signals	13	13	15	15	15	19	18	18	18	18
Parks & Recreation										
Public Parks	16	17	17	18	18	18	19	19	19	19
Swimming Pools	1	1	1	1	1	1	1	1	1	1
Golf Courses	1	1	1	1	1	1	1	1	1	1
Baseball/Softball Fields	5/6	5/6	5/6	5/6	5/6	5/6	7	7	7	7
Tennis Courts	7	7	7	7	7	7	6	6	6	6
Community Centers	2	2	2	2	2	1*	1	1	1	1
Spin City Recreation Complex	1	1	1	1	1	1	1	1	1	1
Water										
Water mains (miles)	113.1	113.1	123.3	123.3	123.3	123.3	123.3	123.3	123.3	123.3
Storage capacity (gallons)	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000	2,500,000
Wastewater										
Sanitary sewers (miles)	93.2	102.5	102.5	107	107	107	107	107	107	107
Treatment daily capacity (gallons)	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000
Storm water										
Storm sewers (miles)	13	13	13	13	14.2	14.2	14.2	14.2	14.2	14.2

Source: City of Junction City, Kansas Departments
*Summer Fun Club Building is no longer used.

CITY OF JUNCTION CITY, KANSAS

Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2014

Federal Grantor/Pass-Through Grantor/Program Title	Federal CFDA Number	Expenditures
U.S. Department of Transportation		
Airport Improvement Program	20.106	$ 224,130
Passed Through Kansas Department of Transportation		
State and Community Highway Safety	20.600	2,706
Alcohol Impaired Driving Countermeasures Incentive Grants I	20.601	3,665
Occupant Protection Incentive Grants	20.602	2,735
Total U.S. Department of Transportation		233,236
U.S. Department of Housing and Urban Development		
Self Help Housing and Urban Development	14.247	335
Passed Through Kansas Housing Resource Corp.		
Emergency Solutions Grant Program	14.231	51,978
Total U.S. Department of Housing and Urban Development		52,313
U.S. Department of Agriculture		
Community Facilities Loans and Grants	10.766	16,615
Total U.S. Department of Agriculture		16,615
U.S. Department of Homeland Security		
Assistance to Firefighters Grant	97.044	781,035
Passed Through KS Adjutant General		
Public Assistance Grant	97.036	180,326
Total U.S. Department of Homeland Security		961,361
U.S. Department of Justice		
Bulletproof Vest Partnership Program	16.607	2,570
Edward Byrne Memorial Competitive Grant Program	16.803	21,267
Total U.S. Department of Justice		23,837
Total Expenditures of Federal Awards		$ 1,287,362

CITY OF JUNCTION CITY, KANSAS

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
For the Year Ended December 31, 2014

1. General

The accompanying Schedule of Expenditures of Federal Awards presents the expenditures of all federal financial assistance programs of the City of Junction City, Kansas. All expenditures of federal financial assistance received directly from federal agencies as well as federal financial assistance passed through other governmental agencies are included on the schedule.

2. Basis of Accounting

The accompanying Schedule of Expenditures of Federal Awards is presented using the modified accrual basis of accounting, which is described in Note 1 to the City's basic financial statements.

CITY OF JUNCTION CITY, KANSAS

SCHEDULE OF FINDINGS AND QUESTIONED COSTS - CONTINUING
Year Ended December 31, 2014

Section I - Summary of Auditor's Results

Financial Statements

Type of auditor's report issued:	Qualified	
Internal control over financial reporting:		
Material weakness(es) identified?	____ Yes	X No
Significant deficiencies identified that are not considered to be material weaknesses?	X Yes	____ None reported
Noncompliance material to financial statements noted?	____ Yes	X No

Federal Awards

Internal control over major programs:		
Material weakness(es) identified?	____ Yes	X No
Significant deficiencies identified that are not considered to be material weaknesses?	____ Yes	X None reported
Type of auditor's report issued on compliance for major programs:	Unmodified	
Any audit findings disclosed that are required to be reported in accordance with section 510(a) of Circular A-133?	____ Yes	X No

Identification of major programs:

CFDA Number(s)	Name of Federal Program or Cluster
97.044	Assistance to Firefighters Grant

Dollar threshold used to distinguish between type A and type B programs: $300,000

Auditee qualified as low-risk auditee? ____ Yes X No

Section 2 – Financial Statement Findings

Summary Schedule of Current Year Audit Findings

14-01 – Financial Reporting Adjustments – Significant Deficiency

Condition/Cause

Many significant adjusting entries were required to correctly state account balances at year end. These adjusting entries were identified through the audit process. This was due to reconciliations of account balances not being performed by City staff.

Effect

A significant number of adjustments were required that are material to the financial statements that were not recorded in the original trial balance provided to us at the beginning of our audit or were not identified by the City's internal controls over financial reporting. A significant number of the required adjustments were only identified as the auditor's began the initial review of the provided audit schedules. Only after this audit review and audit notification to the City, were adjustments made to correct the general ledger and provided audit schedules.

Recommendation

We recommend that reconciliations of all balance sheet account balances be performed in a timely manner and all necessary adjustments be posted to the general ledger.

Corrective Action Plan/Management's Response

Management Agrees.

14-02 – Capital Asset Records – Significant Deficiency

Condition/Cause

During the audit, we noted that capital asset records were not sufficiently documented.

Effect

Capital asset detailed records did not properly reflect capital assets owned and maintained by the City.

Recommendation

We recommend that a reconciliation between capital asset records and capital asset expenditures be completed periodically. We also recommend that the capital asset additions and capital asset deletions forms be properly filled out by department heads. We also recommend the use of capital asset software to ensure capital asset items are properly recorded and depreciated.

Corrective Action Plan/Management's Response

Management Agrees.

Summary Schedule of Prior Year Audit Findings

13-01 – Financial Reporting Adjustments – Significant Deficiency

Condition/Cause

Many significant adjusting entries were required to correctly state account balances at year end. These adjusting entries were identified through the audit process. This was due to reconciliations of account balances not being performed by City staff.

Effect

A significant number of adjustments were required that are material to the financial statements that were not recorded in the original trial balance provided to us at the beginning of our audit or were not identified by the City's internal controls over financial reporting. A significant number of the required adjustments were only identified as the auditor's began the initial review of the provided audit schedules. Only after this audit review and audit notification to the City, were adjustments made to correct the general ledger and provided audit schedules.

Recommendation

We recommend that reconciliations of all balance sheet account balances be performed in a timely manner and all necessary adjustments be posted to the general ledger.

Current Year Status

Comment repeated with modifications as Finding 14-01.

13-02 – Segregation of Duties – Significant Deficiency

Condition/Cause

The approval process for the actual invoices currently includes the City Commission approving the pay ordinance, however the pay ordinances are not always in check number order nor are the pay ordinances checked to ensure there are not any gaps in the check order.

Effect

Potentially a check or a series of checks may not be listed on a pay ordinance.

Recommendation

We recommend that this pay ordinance be sorted in check number order and that part of the approval process includes insuring that all checks are accounted for from one pay ordinance to another.

Current Year Status

Resolved.

13-03 – Municipal Court – Significant Deficiency

Condition/Cause

A reconciliation is not periodically performed between the municipal court ticket system and the log of tickets issued by the police department. Daily close out sheets are not always monitored to ensure all receipt numbers are properly accounted for on the close out sheets.

Effect

Municipal court receipting may not be inclusive of all tickets issued or of cash received.

Recommendation

We recommend that the City staff periodically perform a reconciliation between the municipal court ticket system and a log of tickets issued which should be maintained by the police department. We also recommend that the City monitor the daily close out sheets to ensure that all receipt numbers are properly accounted for on the close out sheets. Lastly, we recommend that an individual independent of the municipal court receipting process periodically review a system generated list of outstanding cases for reasonableness.

Current Year Status

Resolved.

Section 3 – Federal Award Findings and Questioned Costs

Summary Schedule of Current Year Audit Findings

No noted findings in the current year.

Summary Schedule of Prior Year Audit Findings

No noted findings in the prior year.

MIZE HOUSER & COMPANY P.A.

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH "GOVERNMENT AUDITING STANDARDS"

Mayor and City Commissioners
City of Junction City, Kansas

We have audited, in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, and the Kansas Municipal Audit and Accounting, the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Junction City, Kansas, (the City) as of and for the year ended December 31, 2014, and the related notes to the financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated June 6, 2015. Our report includes a reference to other auditors who audited the financial statements of the Junction City Public Library, as described in our report on the City's financial statements. This report does not include the results of the other auditor's testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors. The financial statements of the Junction City Public Library were not audited in accordance with *Government Auditing Standards*. Our report references the Spirit of '76 discretely presented component unit, which has not been audited in accordance with *Government Auditing Standards*.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A *deficiency in internal controls* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charge with governance.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. We did identify certain deficiencies in internal control, described in the accompanying schedule of findings and questioned costs that we consider to be significant deficiencies, listed as findings 2014 – 1 and 2014-2.

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Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

However, we noted certain other matters that we reported to management of the City in a separate letter dated June 6, 2015.

City's Response to Findings

The City's response to the findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Mize Houser & Company PA

Certified Public Accountants

Lawrence, Kansas
June 6, 2015

MIZE HOUSER & COMPANY P.A.

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY OMB CIRCULAR A-133

Mayor and City Commissioners
City of Junction City, Kansas

Report on Compliance for Each Major Federal Program

We have audited the compliance of the City of Junction City, Kansas, (the City) with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the year ended December 31, 2014. The City's major federal financial programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the City's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations,* and the Kansas Municipal Audit and Accounting Guide. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination on the City's compliance.

Opinion on Each Major Federal Program

In our opinion, the City complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2014.

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Report on Internal Control Over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program in order to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing our opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charge with governance.

Our consideration of the internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exists that were not identified. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Mize Houser & Company PA

Certified Public Accountants

Lawrence, Kansas
June 6, 2015

Backup material for agenda item:

b. Consideration of Neighborhood Revitalization Plan.

City of Junction City

City Commission

Agenda Memo

7-15-2015

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: **Set Neighborhood Revitalization Plan Hearing**

Objective: Consideration of R-2785 to set a public hearing date for he Neighborhood Revitalization Plan.

Explanation of Issue: When considering changes to the Neighborhood Revitalization Plan, it is necessary to hold a public hearing. R-2785 sets that hearing to be held on August 4, 2015 and calls for the consideration of changes and amendments to the Neighborhood Revitalization Plan.

Budget Impact: None

Staff Recommendation: Approval

Alternatives: It appears the Commission has the following alternatives concerning the issues at hand. The Commission may:

Approve R-2785

Deny approval.

Enclosures: R-2785

(To Be Published in the *Daily Union* on July 24, 2015 and July 31, 2015)

RESOLUTION NO. R-2785

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS DETERMINING THAT THE CITY IS CONSIDERING AN AMENDMENT TO THE NEIGHBORHOOD REVITALIZATION PLAN BY ADDING PROPERTY TO THE GENERAL NEIGHBORHOOD REVITALIZATION AREA, ESTABLISHING THE DATE AND TIME OF A PUBLIC HEARING ON SUCH MATTER, AND PROVIDING FOR THE GIVING OF NOTICE OF SUCH PUBLIC HEARING

WHEREAS, K.S.A. 12-17,114 *et seq*. ("NRP Act") provides a program for neighborhood revitalization through the use of property tax rebates, ad further allows for the use of Interlocal Agreements between and among municipalities to further neighborhood revitalization; and

WHEREAS, the City of Junction City, Kansas, a duly organized municipal corporation, hereinafter referred to as "City", the Board of County Commissioners of Geary County, Kansas, hereinafter referred to as "County", and Unified School District No. 475, Geary County, Kansas, hereinafter referred to as "USD 475 have, by Interlocal Agreement, as amended, adopted an Amended Neighborhood Revitalization Plan in 2012 (the "Plan").

WHEREAS, in accordance with the NRP Act, the City proposes to amend the Plan by including property which has been acquired by the City Land Bank in the Plan and extending the term of the Plan ("Plan Amendment").

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

Section 1. **Public Hearing.** Notice is hereby given that a public hearing will be held by the Governing Body to consider the Plan Amendment on August 4, 2015, at the Governing Body Meeting Room, located at City Hall, 700 Jefferson, Junction City, Kansas, 66441, the public hearing to commence at 7:00 p.m. or as soon thereafter as the Governing Body can hear the matter. At the public hearing, the Governing Body will receive public comment on the amendment to the Plan, and may, after the conclusion of such public hearing, make certain findings and adopt a Resolution amending the Plan.

Section 2. **Notice of Public Hearing.** The City Clerk shall deliver a copy of this Resolution to the County and USD 475, and shall cause this resolution to be published at least once a week for two consecutive weeks in the official newspaper of the City preceding the date of the public hearing.

Section 3. **Public Record.** A copy of the proposed amendment to the Plan, including the proposed findings and legal description of the property to be added is a public record and is available for public inspection during regular office hours in the office of the City Clerk, City Hall, 700 Jefferson, Junction City, Kansas, 66441.

ADOPTED by the Governing Body of the City of Junction City, Kansas on July 21, 2015.

[SEAL]

CITY OF JUNCTION CITY, KANSAS

By_____
Mick McCallister, Mayor

ATTEST:

_____
Tyler Ficken, City Clerk

Backup material for agenda item:

c. Consideration to refund the City's Taxable General Obligation Bonds, Series DO, for economic savings.

City of Junction City
City Commission - Agenda Memo

Meeting Date: July 21, 2015

From: Columbia Capital Management, LLC

To: City Commissioners and Allen Dinkel, City Manager

Subject: Taxable General Obligation Refunding Bonds, Series 2015A

Objective: To refund the City's Taxable General Obligation Bonds, Series DO, for economic savings.

Explanation of Issue: The City's Taxable General Obligation Bonds, Series DO are callable on September 1, 2015 and based on current interest rates can be refunded for debt service savings.

B**udget Impact:** The final budget impact will not be known until the bonds are priced (expected August 4, 2015), but preliminary projections show annual debt service savings of approximately $30,000 a year, or $250,000 on an aggregate present value basis, which equates to approximately 6.5% of the total refunded principal amount. Note that savings achieved are contingent on bond market conditions on the date of sale.

Alternatives: The City Commission may approve, modify, or disapprove the sale of the Taxable General Obligation Bonds, Series 2015A as presented.

Recommendation:

Motion: I, _____, move to
Seconded by _____.

Enclosures: Preliminary transaction cash flows

$3,945,000

The City of Junction City, KS
Taxable General Obligation Refunding Bonds, Series 2015A
(Refund Series 2005 DO)

Sources & Uses

Dated 09/10/2015 | Delivered 09/10/2015

Sources Of Funds

Par Amount of Bonds	$3,945,000.00
Total Sources	**$3,945,000.00**

Uses Of Funds

Total Underwriter's Discount (1.500%)	59,175.00
Costs of Issuance	95,000.00
Deposit to Current Refunding Fund	3,790,067.36
Rounding Amount	757.64
Total Uses	**$3,945,000.00**

$3,945,000

The City of Junction City, KS
Taxable General Obligation Refunding Bonds, Series 2015A
(Refund Series 2005 DO)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
03/01/2016	-	-	43,808.54	43,808.54
09/01/2016	365,000.00	0.930%	46,114.25	411,114.25
03/01/2017	-	-	44,417.00	44,417.00
09/01/2017	370,000.00	1.300%	44,417.00	414,417.00
03/01/2018	-	-	42,012.00	42,012.00
09/01/2018	375,000.00	1.650%	42,012.00	417,012.00
03/01/2019	-	-	38,918.25	38,918.25
09/01/2019	380,000.00	1.810%	38,918.25	418,918.25
03/01/2020	-	-	35,479.25	35,479.25
09/01/2020	385,000.00	2.160%	35,479.25	420,479.25
03/01/2021	-	-	31,321.25	31,321.25
09/01/2021	395,000.00	2.410%	31,321.25	426,321.25
03/01/2022	-	-	26,561.50	26,561.50
09/01/2022	400,000.00	2.870%	26,561.50	426,561.50
03/01/2023	-	-	20,821.50	20,821.50
09/01/2023	410,000.00	3.020%	20,821.50	430,821.50
03/01/2024	-	-	14,630.50	14,630.50
09/01/2024	425,000.00	3.220%	14,630.50	439,630.50
03/01/2025	-	-	7,788.00	7,788.00
09/01/2025	440,000.00	3.540%	7,788.00	447,788.00
Total	**$3,945,000.00**	**-**	**$613,821.29**	**$4,558,821.29**

Yield Statistics

Bond Year Dollars	$22,251.38
Average Life	5.640 Years
Average Coupon	2.7585769%
Net Interest Cost (NIC)	3.0245155%
True Interest Cost (TIC)	3.0320284%
Bond Yield for Arbitrage Purposes	2.7368982%
All Inclusive Cost (AIC)	3.5192911%

IRS Form 8038

Net Interest Cost	2.7585769%
Weighted Average Maturity	5.640 Years

$3,945,000

The City of Junction City, KS
Taxable General Obligation Refunding Bonds, Series 2015A
(Refund Series 2005 DO)

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
12/31/2015	-	-	-	-
12/31/2016	365,000.00	0.930%	89,922.79	454,922.79
12/31/2017	370,000.00	1.300%	88,834.00	458,834.00
12/31/2018	375,000.00	1.650%	84,024.00	459,024.00
12/31/2019	380,000.00	1.810%	77,836.50	457,836.50
12/31/2020	385,000.00	2.160%	70,958.50	455,958.50
12/31/2021	395,000.00	2.410%	62,642.50	457,642.50
12/31/2022	400,000.00	2.870%	53,123.00	453,123.00
12/31/2023	410,000.00	3.020%	41,643.00	451,643.00
12/31/2024	425,000.00	3.220%	29,261.00	454,261.00
12/31/2025	440,000.00	3.540%	15,576.00	455,576.00
Total	**$3,945,000.00**	**-**	**$613,821.29**	**$4,558,821.29**

Yield Statistics

Bond Year Dollars	$22,251.38
Average Life	5.640 Years
Average Coupon	2.7585769%
Net Interest Cost (NIC)	3.0245155%
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All Inclusive Cost (AIC)	3.5192911%

IRS Form 8038

Net Interest Cost	2.7585769%
Weighted Average Maturity	5.640 Years

$3,945,000

The City of Junction City, KS
Taxable General Obligation Refunding Bonds, Series 2015A
(Refund Series 2005 DO)

Debt Service Comparison

Date	Total P+I	Net New D/S	Old Net D/S	Savings
12/31/2015	-	-	-	-
12/31/2016	454,922.79	454,922.79	487,425.00	32,502.21
12/31/2017	458,834.00	458,834.00	487,937.50	29,103.50
12/31/2018	459,024.00	459,024.00	487,737.50	28,713.50
12/31/2019	457,836.50	457,836.50	486,825.00	28,988.50
12/31/2020	455,958.50	455,958.50	485,200.00	29,241.50
12/31/2021	457,642.50	457,642.50	487,862.50	30,220.00
12/31/2022	453,123.00	453,123.00	484,093.76	30,970.76
12/31/2023	451,643.00	451,643.00	484,593.76	32,950.76
12/31/2024	454,261.00	454,261.00	484,118.76	29,857.76
12/31/2025	455,576.00	455,576.00	487,668.76	32,092.76
Total	**$4,558,821.29**	**$4,558,821.29**	**$4,863,462.54**	**$304,641.25**

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings	256,146.17
Net PV Cashflow Savings @ 3.519%(AIC)	256,146.17
Contingency or Rounding Amount	757.64
Net Present Value Benefit	$256,903.81
Net PV Benefit / $3,785,000 Refunded Principal	6.787%
Net PV Benefit / $3,945,000 Refunding Principal	6.512%

Refunding Bond Information

Refunding Dated Date	9/10/2015
Refunding Delivery Date	9/10/2015

$3,945,000

The City of Junction City, KS
Taxable General Obligation Refunding Bonds, Series 2015A
(Refund Series 2005 DO)

Pricing Summary

Maturity	Type of Bond	Coupon	Yield	Maturity Value	Price	Dollar Price
09/01/2016	Serial Coupon	0.930%	0.930%	365,000.00	100.000%	365,000.00
09/01/2017	Serial Coupon	1.300%	1.300%	370,000.00	100.000%	370,000.00
09/01/2018	Serial Coupon	1.650%	1.650%	375,000.00	100.000%	375,000.00
09/01/2019	Serial Coupon	1.810%	1.810%	380,000.00	100.000%	380,000.00
09/01/2020	Serial Coupon	2.160%	2.160%	385,000.00	100.000%	385,000.00
09/01/2021	Serial Coupon	2.410%	2.410%	395,000.00	100.000%	395,000.00
09/01/2022	Serial Coupon	2.870%	2.870%	400,000.00	100.000%	400,000.00
09/01/2023	Serial Coupon	3.020%	3.020%	410,000.00	100.000%	410,000.00
09/01/2024	Serial Coupon	3.220%	3.220%	425,000.00	100.000%	425,000.00
09/01/2025	Serial Coupon	3.540%	3.540%	440,000.00	100.000%	440,000.00
Total	**-**	**-**	**-**	**$3,945,000.00**	**-**	**$3,945,000.00**

Bid Information

Par Amount of Bonds	$3,945,000.00
Gross Production	$3,945,000.00
Total Underwriter's Discount (1.500%)	$(59,175.00)
Bid (98.500%)	3,885,825.00
Total Purchase Price	$3,885,825.00
Bond Year Dollars	$22,251.38
Average Life	5.640 Years
Average Coupon	2.7585769%
Net Interest Cost (NIC)	3.0245155%
True Interest Cost (TIC)	3.0320284%

Junction City, KS

Taxable GO Bonds

Series DO

2005

Debt Service To Maturity And To Call

Date	Refunded Bonds	Interest to Call	D/S To Call	Principal	Coupon	Interest	Refunded D/S
09/10/2015	-	-	-	-	-	-	-
09/11/2015	3,785,000.00	5,067.36	3,790,067.36	-	-	-	-
03/01/2016	-	-	-	-	-	91,212.50	91,212.50
09/01/2016	-	-	-	305,000.00	4.750%	91,212.50	396,212.50
03/01/2017	-	-	-	-	-	83,968.75	83,968.75
09/01/2017	-	-	-	320,000.00	4.750%	83,968.75	403,968.75
03/01/2018	-	-	-	-	-	76,368.75	76,368.75
09/01/2018	-	-	-	335,000.00	4.750%	76,368.75	411,368.75
03/01/2019	-	-	-	-	-	68,412.50	68,412.50
09/01/2019	-	-	-	350,000.00	4.750%	68,412.50	418,412.50
03/01/2020	-	-	-	-	-	60,100.00	60,100.00
09/01/2020	-	-	-	365,000.00	4.750%	60,100.00	425,100.00
03/01/2021	-	-	-	-	-	51,431.25	51,431.25
09/01/2021	-	-	-	385,000.00	4.875%	51,431.25	436,431.25
03/01/2022	-	-	-	-	-	42,046.88	42,046.88
09/01/2022	-	-	-	400,000.00	4.875%	42,046.88	442,046.88
03/01/2023	-	-	-	-	-	32,296.88	32,296.88
09/01/2023	-	-	-	420,000.00	4.875%	32,296.88	452,296.88
03/01/2024	-	-	-	-	-	22,059.38	22,059.38
09/01/2024	-	-	-	440,000.00	4.875%	22,059.38	462,059.38
03/01/2025	-	-	-	-	-	11,334.38	11,334.38
09/01/2025	-	-	-	465,000.00	4.875%	11,334.38	476,334.38
Total	**$3,785,000.00**	**$5,067.36**	**$3,790,067.36**	**$3,785,000.00**	**-**	**$1,078,462.54**	**$4,863,462.54**

Yield Statistics

Average Life	5.855 Years
Weighted Average Maturity (Par Basis)	5.855 Years
Average Coupon	4.8460458%

Refunding Bond Information

Refunding Dated Date	9/10/2015
Refunding Delivery Date	9/10/2015

$3,945,000

The City of Junction City, KS
Taxable General Obligation Refunding Bonds, Series 2015A
(Refund Series 2005 DO)

Summary Of Bonds Refunded

Issue	Maturity	Type	of Bond	Coupon	Maturity Value	Call Date	Call Price
Dated 6/15/2005 | Delivered 6/29/2005							
Series 2005 GO - DO Txbl	09/01/2016	Term 1	Coupon	4.750%	305,000	09/11/2015	100.000%
Series 2005 GO - DO Txbl	09/01/2017	Term 1	Coupon	4.750%	320,000	09/11/2015	100.000%
Series 2005 GO - DO Txbl	09/01/2018	Term 1	Coupon	4.750%	335,000	09/11/2015	100.000%
Series 2005 GO - DO Txbl	09/01/2019	Term 1	Coupon	4.750%	350,000	09/11/2015	100.000%
Series 2005 GO - DO Txbl	09/01/2020	Term 1	Coupon	4.750%	365,000	09/11/2015	100.000%
Series 2005 GO - DO Txbl	09/01/2021	Term 2	Coupon	4.875%	385,000	09/11/2015	100.000%
Series 2005 GO - DO Txbl	09/01/2022	Term 2	Coupon	4.875%	400,000	09/11/2015	100.000%
Series 2005 GO - DO Txbl	09/01/2023	Term 2	Coupon	4.875%	420,000	09/11/2015	100.000%
Series 2005 GO - DO Txbl	09/01/2024	Term 2	Coupon	4.875%	440,000	09/11/2015	100.000%
Series 2005 GO - DO Txbl	09/01/2025	Term 2	Coupon	4.875%	465,000	09/11/2015	100.000%
Subtotal	-			-	**$3,785,000**	-	-
Total	-			-	**$3,785,000**	-	-

$3,945,000

The City of Junction City, KS
Taxable General Obligation Refunding Bonds, Series 2015A
(Refund Series 2005 DO)

Current Refunding Escrow

Date	Rate	Receipts	Disbursements	Cash Balance
09/10/2015	-	3,790,067.36	-	3,790,067.36
09/11/2015	-	-	3,790,067.36	-
Total	**-**	**$3,790,067.36**	**$3,790,067.36**	**-**

Investment Parameters

Investment Model [PV, GIC, or Securities]	Securities
Default investment yield target	Unrestricted
Cash Deposit	3,790,067.36
Total Cost of Investments	$3,790,067.36
Target Cost of Investments at bond yield	$3,789,781.18
Actual positive or (negative) arbitrage	(286.18)
Yield to Receipt	-
Yield for Arbitrage Purposes	2.7368982%

Gilmore & Bell, P.C.
06/26/2015

EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF JUNCTION CITY, KANSAS
HELD ON JULY 21, 2015

The governing body met in regular session at the usual meeting place in the City, at 7:00 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * * * * * * * * * * *

(Other Proceedings)

Thereupon, there was presented for first reading an Ordinance entitled:

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015A, OF THE CITY OF JUNCTION CITY, KANSAS, FOR THE PURPOSE OF PROVIDING FUNDS TO REFUND A PORTION OF THE CITY'S OUTSTANDING GENERAL OBLIGATION BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

Thereupon, Commissioner _____ moved that said Ordinance be approved on first reading. The motion was seconded by Commissioner _____. Said Ordinance was duly read and considered, and upon being put, the motion for approval was carried by the vote of the governing body, the vote being as follows:

Yea: _____.

Nay: _____.

* * * * * * * * * * * * * *

(Other Proceedings)

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Junction City, Kansas held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

_____
Clerk

Gilmore & Bell, P.C.
06/26/2015

ORDINANCE NO. S-[____]

OF

THE CITY OF JUNCTION CITY, KANSAS

PASSED

AUGUST 4, 2015

_____

TAXABLE GENERAL OBLIGATION REFUNDING BONDS
SERIES 2015A

ORDINANCE NO. S-[____]

AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015A, OF THE CITY OF JUNCTION CITY, KANSAS, FOR THE PURPOSE OF PROVIDING FUNDS TO REFUND A PORTION OF THE CITY'S OUTSTANDING GENERAL OBLIGATION BONDS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

WHEREAS, the City of Junction City, Kansas (the "City") is a city of the first class, duly created, organized and existing under the Constitution and laws of the State; and

WHEREAS, the City heretofore issued and has outstanding the Refunded Bonds and is authorized by K.S.A. 10-427 *et seq*. to issue general obligation refunding bonds of the City for the purpose of refunding the Refunded Bonds; and

WHEREAS, in order to achieve interest cost savings through early redemption of the Refunded Bonds, reduce debt service requirements of the City for certain years, restructure the debt payments on the Refunded Bonds and provide an orderly plan of finance for the City, it has become desirable and in the best interest of the City and its inhabitants to refund the Refunded Bonds; and

WHEREAS, the governing body of the City has advertised the sale of the Bonds in accordance with the law and at a meeting held in the City on this date awarded the sale of such Bonds to the best bidder.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS, AS FOLLOWS:

Section 1. Definitions of Words and Terms. In addition to words and terms defined elsewhere herein, the following words and terms in this Ordinance shall have the meanings hereinafter set forth. Unless the context shall otherwise indicate, words importing the singular number shall include the plural and vice versa, and words importing persons shall include firms, associations and corporations, including public bodies, as well as natural persons.

"Act" means the Constitution and statutes of the State including K.S.A. 10-101 to 10-125, inclusive, K.S.A. 10-427 *et seq*., and K.S.A. 10-620 *et seq*., all as amended and supplemented from time to time.

"Bond and Interest Fund" means the Bond and Interest Fund of the City for its general obligation bonds.

"Bond Resolution" means the resolution to be adopted by the governing body of the City prescribing the terms and details of the Bonds and making covenants with respect thereto.

"Bonds" means the City's Taxable General Obligation Refunding Bonds, Series 2015A, dated September 10, 2015, authorized by this Ordinance.

"City" means the City of Junction City, Kansas.

"Clerk" means the duly appointed and acting Clerk of the City or, in the Clerk's absence, the duly appointed Deputy, Assistant or Acting Clerk.

"Finance Director" means the duly appointed and acting Finance Director of the Issuer or, in the Director's absence, the duly appointed Deputy, Assistant or Acting Finance Director of the City.

"Mayor" means the duly elected and acting Mayor of the City or, in the Mayor's absence, the duly appointed and/or elected Vice Mayor or Acting Mayor of the City.

"Ordinance" means this Ordinance authorizing the issuance of the Bonds.

"Refunded Bonds" means the Series DO Bonds maturing in the years 2020 to 2025, inclusive, in the aggregate principal amount of $3,785,000.

"Series DO Bonds" means the City's Taxable General Obligation Bonds, Series DO, dated June 15, 2005.

"State" means the State of Kansas.

Section 2. Authorization of the Bonds. There shall be issued and hereby are authorized and directed to be issued the Taxable General Obligation Refunding Bonds, Series 2015A, of the City in the principal amount of $3,945,000*, for the purpose of providing funds to: (a) refund the Refunded Bonds; and (b) pay costs of issuance of the Bonds.

Section 3. Security for the Bonds. The Bonds shall be general obligations of the City payable as to both principal and interest from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the City. The full faith, credit and resources of the City are hereby irrevocably pledged for the prompt payment of the principal of and interest on the Bonds as the same become due.

Section 4. Terms, Details and Conditions of the Bonds. The Bonds shall be dated and bear interest, shall mature and be payable at such times, shall be in such forms, shall be subject to redemption and payment prior to the maturity thereof, and shall be issued and delivered in the manner prescribed and subject to the provisions, covenants and agreements set forth in the Bond Resolution hereafter adopted by the governing body of the City.

Section 5. Levy and Collection of Annual Tax. The governing body of the City shall annually make provision for the payment of principal of, premium, if any, and interest on the Bonds as the same become due by levying and collecting the necessary taxes upon all of the taxable tangible property within the City in the manner provided by law.

The taxes above referred to shall be extended upon the tax rolls in each of the several years, respectively, and shall be levied and collected at the same time and in the same manner as the general ad valorem taxes of the City are levied and collected, shall be used solely for the payment of the principal of and interest on the Bonds as and when the same become due and the fees and expenses of the Paying Agent. The proceeds derived from said taxes shall be deposited in the Bond and Interest Fund.

If at any time said taxes are not collected in time to pay the principal of or interest on the Bonds when due, the Treasurer is hereby authorized and directed to pay said principal or interest out of the general funds of the City and to reimburse said general funds for money so expended when said taxes are collected.

Section 6. Further Authority. The Mayor, Finance Director, Clerk and other City officials are hereby further authorized and directed to execute any and all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of the Ordinance, and to make alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 7. Governing Law. This Ordinance and the Bonds shall be governed exclusively by and construed in accordance with the applicable laws of the State.

Section 8. Effective Date. This Ordinance shall take effect and be in full force from and after its passage by the governing body of the City and publication in the official City newspaper.

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PASSED by the governing body of the City on August 4, 2015 and **SIGNED** by the Mayor.

(SEAL)

_____
Mayor

ATTEST:

_____
Clerk

APPROVED AS TO FORM ONLY.

_____
City Attorney

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CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that said Ordinance was passed on August 4, 2015; that the record of the final vote on its passage is found on page ____ of journal ____; and that the Ordinance or a summary thereof was published in ***The Daily Union*** on August ____, 2015.

DATED: August ____, 2015.

_____
Clerk

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Gilmore & Bell, P.C.
06/26/2015

EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF JUNCTION CITY, KANSAS
HELD ON JULY 21, 2015

The governing body met in regular session at the usual meeting place in the City, at 7:00 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * * * * * * * * * * *

(Other Proceedings)

Thereupon, there was presented for first reading an Ordinance entitled:

AN ORDINANCE OF THE CITY OF JUNCTION CITY, KANSAS, AUTHORIZING THE EXECUTION AND DELIVERY OF SUPPLEMENTS TO A CERTAIN SITE LEASE AND LEASE PURCHASE AGREEMENT RELATING TO THE ISSUANCE OF REFUNDING CERTIFICATES OF PARTICIPATION; AND TO APPROVE THE EXECUTION OF CERTAIN DOCUMENTS IN CONNECTION THEREWITH.

Thereupon, Commissioner _____ moved that said Ordinance be approved on first reading. The motion was seconded by Commissioner _____. Said Ordinance was duly read and considered, and upon being put, the motion for approval was carried by the vote of the governing body, the vote being as follows:

Yea: _____.

Nay: _____.

* * * * * * * * * * * * * *

(Other Proceedings)

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Junction City, Kansas held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

_____
Clerk

ORDINANCE NO. S-[____]

AN ORDINANCE OF THE CITY OF JUNCTION CITY, KANSAS, AUTHORIZING THE EXECUTION AND DELIVERY OF SUPPLEMENTS TO A CERTAIN SITE LEASE AND LEASE PURCHASE AGREEMENT RELATING TO THE ISSUANCE OF REFUNDING CERTIFICATES OF PARTICIPATION; AND TO APPROVE THE EXECUTION OF CERTAIN DOCUMENTS IN CONNECTION THEREWITH.

WHEREAS, the City of Junction City, Kansas (the "City") has, pursuant to Article 12, § 5 of the Kansas Constitution and subject to the conditions set forth in K.S.A. 10-1116c and in order to finance certain park improvements at The Bluffs, heretofore authorized: (a) the execution and delivery of a site lease, dated December 15, 2006 (the "2006 Site Lease") with Security Bank of Kansas City, Kansas City, Kansas (the "Trustee"), (b) the execution and delivery of a lease purchase agreement, dated December 15, 2006 (the "2006 Lease") with the Trustee, and (c) the issuance of Certificates of Participation, dated December 15, 2006, in the original principal amount of $4,475,000, evidencing ownership of a proportionate interest in basic rent payments to be made by the City under the Lease (the "Series 2006 Certificates") pursuant to a Declaration of Trust, dated December 15, 2006 (the "2006 Declaration of Trust") of the Trustee; and

WHEREAS, due to the current interest rate environment, the City has the opportunity to arrange for the issuance of refunding certificates of participation in order to achieve an interest cost savings on all or a portion of the Series 2006 Certificates described as follows (the "Refunded Certificates"):

Description	**Series**	**Dated Date**	**Years**	**Amount**
Certificates of Participation	2006	December 15, 2006	2016 to 2022	$2,190,000

WHEREAS, the governing body of the City has determined it is in the best interests of the City to enter into a re-financing arrangement involving supplements to the 2006 Lease and other documents related to the Series 2006 Certificates and the issuance and delivery of $1,860,000* Refunding Certificates of Participation, Series 2015 (the "Series 2015 Certificates"); and

WHEREAS, the City has selected Columbia Capital Management, LLC, Overland Park, Kansas ("Financial Advisor"), Gilmore & Bell, P.C., Wichita, Kansas ("Special Tax Counsel"), and [Purchaser], [City, State] (the "Purchaser"), for such Series 2015 Certificates in order to provide funds to refund the Refunded Certificates; and

WHEREAS, in order to facilitate the foregoing and to pay the cost thereof, it is necessary and desirable for the City to take the following actions:

1. Enter into a supplement to the 2006 Site Lease, if necessary (the "2015 Supplemental Site Lease," and collectively with the 2006 Site Lease, the "Site Lease") with the City, as lessor, and the Trustee, as lessee, pursuant to which the City will continue to lease the Real Property to the Trustee on the terms and conditions set forth therein, a form of which has been submitted to the governing body for review.

2. Enter into a supplement to the 2006 Lease (the "2015 Supplemental Lease," and collectively with the 2006 Lease, the "Lease") with the Trustee, pursuant to which the City will continue lease the Project on a year-to-year basis from the Trustee with an option to purchase the

Trustee's interest in the Project, a form of which has been submitted to the governing body for review.

3. Approve a supplement to the 2006 Declaration of Trust (the "2015 Supplemental Declaration of Trust," and collectively with the 2006 Declaration of Trust, the "Declaration of Trust") by the Trustee, pursuant to which the Series 2015 Certificates will be executed and delivered, a form of which has been submitted to the governing body for review.

The Site Lease and the Lease are collectively referred to herein as the "City Documents."

THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS, AS FOLLOWS:

Section 1. Authorization and Approval of City Documents and Declaration of Trust.

(a) The City Documents and the Declaration of Trust are hereby approved in substantially the forms submitted to and reviewed by the governing body on the date hereof, with such changes therein as shall be approved by the Mayor in consultation with the City Attroney, the Mayor's execution of the City Documents to be conclusive evidence of such approval.

(b) The obligation of the City to pay Basic Rent Payments (as defined in the Lease) under the Lease is subject to annual appropriation and shall constitute a current expense of the City and shall not in any way be construed to be an indebtedness or liability of the City in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or liability by the City, nor shall anything contained in the Lease constitute a pledge of the general tax revenues, funds or moneys of the City, and all provisions of the Lease shall be construed so as to give effect to such intent.

(c) The Mayor is hereby authorized and directed to execute and deliver the City Documents and to approve changes to the Declaration of Trust on behalf of and as the act and deed of the City. The Clerk is hereby authorized to affix the City's seal to the City Documents and attest said seal.

Section 2. Further Authority. The City shall, and the officials and agents of the City are hereby authorized and directed to, take such actions, expend such funds and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this Ordinance and to carry out, comply with and perform the duties of the City with respect to the City Documents, the other documents authorized or approved hereby, the Series 2015 Certificates and the refunding of the Refunded Certificates.

Section 3. Effective Date. This Ordinance shall take effect and be in full force from and after its passage by the governing body of the City, approval by the Mayor and publication in the official City newspaper.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED by the governing body of the City on August 4, 2015 and **SIGNED** by the Mayor.

(SEAL)

_____
Mayor

ATTEST:

_____
Clerk

APPROVED AS TO FORM ONLY.

_____
City Attorney

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CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that said Ordinance was passed on August 4, 2015; that the record of the final vote on its passage is found on page ____ of journal ____; and that the Ordinance or a summary thereof was published in ***The Daily Union*** on August ____, 2015.

DATED: August ____, 2015.

_____
Clerk

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(PUBLISHED IN ***THE DAILY UNION*** ON AUGUST [__], 2015)

SUMMARY OF ORDINANCE NO. S-[____]

On August 4, 2015, the governing body of the City of Junction City, Kansas passed an ordinance entitled:

AN ORDINANCE OF THE CITY OF JUNCTION CITY, KANSAS, AUTHORIZING THE EXECUTION AND DELIVERY OF SUPPLEMENTS TO A CERTAIN SITE LEASE AND LEASE PURCHASE AGREEMENT RELATING TO THE ISSUANCE OF REFUNDING CERTIFICATES OF PARTICIPATION; AND TO APPROVE THE EXECUTION OF CERTAIN DOCUMENTS IN CONNECTION THEREWITH.

The Ordinance authorizes the City of Junction City, Kansas (the "City") to enter into supplements to a site lease and an annually renewable lease purchase agreement (the "Lease") between itself and Security Bank of Kansas City, as trustee (the "Trustee"), related to the issuance of $1,860,000* Refunding Certificates of Participation, Series 2015 (the "Series 2015 Certificates"). The Series 2015 Certificates are being issued to refund previously issued certificates of participation, and evidence ownership of a proportionate interest in basic rent payments to be made by the City under the Lease. Pursuant to the Lease, the City will continue to lease certain park improvements (the "Project") on a year-to-year basis from the Trustee with an option to purchase the Trustee's interest in the Project. The City will pay rental payments to the Trustee that are subject to annual appropriation and shall constitute a current expense of the City and shall not in any way be construed to be an indebtedness or liability of the City in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or liability by the City, nor shall anything contained in the Lease constitute a pledge of the general tax revenues, funds or moneys of the City. A complete text of the Ordinance may be obtained or viewed free of charge at the office of the City Clerk, City Hall, 700 Jefferson, Junction City, Kansas 66441. A reproduction of the Ordinance is available for not less than 7 days following the publication date of this Summary at www.jcks.com.

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: August 4, 2015.

_____

City Attorney

Gilmore & Bell, P.C.
06/26/2015

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF JUNCTION CITY, KANSAS
HELD ON JULY 21, 2015**

The governing body met in regular session at the usual meeting place in the City, at 7:00 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * * * * * * * * * * *

(Other Proceedings)

The matter of providing for the offering for sale of Taxable General Obligation Refunding Bonds, Series 2015A, came on for consideration and was discussed.

Commissioner _____ presented and moved the adoption of a Resolution entitled:

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015A, OF THE CITY OF JUNCTION CITY, KANSAS.

Commissioner _____ seconded the motion to adopt the Resolution. Thereupon, the Resolution was read and considered, and, the question being put to a roll call vote, the vote thereon was as follows:

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted; the Clerk designating the same Resolution No. R-[____].

* * * * * * * * * * * * * *

(Other Proceedings)

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Junction City, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

_____
Clerk

Gilmore & Bell, P.C.
06/26/2015

RESOLUTION NO. R-[____]

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015A, OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, the City of Junction City, Kansas (the "Issuer") has previously issued and has outstanding general obligation bonds; and

WHEREAS, due to the current interest rate environment, the Issuer has the opportunity to issue its general obligation refunding bonds in order to achieve an interest cost savings on all or a portion of the debt represented by such general obligation bonds described as follows (the "Refunded Bonds"):

Description	Series	Dated Date	Years	Amount
Taxable G.O. Bonds	DO	June 15, 2005	2020 to 2025	$3,785,000

WHEREAS, the Issuer has selected the firm of Columbia Capital Management, LLC, Overland Park, Kansas ("Financial Advisor"), as financial advisor for one or more series of general obligation refunding bonds of the Issuer to be issued in order to provide funds to refund the Refunded Bonds; and

WHEREAS, the Issuer desires to authorize the Financial Advisor to proceed with the offering for sale of said general obligation refunding bonds and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation refunding bonds; and

WHEREAS, the Issuer desires to authorize the Financial Advisor and Gilmore & Bell, P.C. ("Bond Counsel"), in conjunction with the Finance Director, Clerk and City Attorney, to proceed with the preparation and distribution of a preliminary official statement and notice of bond sale and to authorize the distribution thereof and all other preliminary action necessary to sell said general obligation refunding bonds.

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

Section 1. The Issuer is hereby authorized to offer for sale the Issuer's Taxable General Obligation Refunding Bonds, Series 2015A (the "Bonds") described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the governing body this date. Proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in said Notice of Bond Sale, and shall be reviewed by the City Manager, Finance Director, Financial Advisor and Bond Counsel as soon after the submittal hour as possible. The City Manager is hereby authorized to award the sale of the Bonds to the submitter of the best proposal as determined pursuant to the provisions of the Notice of Bond Sale or to reject all proposals; provided however, that: (a) the principal amount of the Bonds shall not exceed $4,000,000; and (b) the present value savings associated with refunding the Refunded Bonds shall be not less than 3.00% of the outstanding principal of the Refunded Bonds. All proposals for the purchase of the Bonds shall be delivered to the governing body at its meeting to be held on the sale date

referenced in the Notice of Bond Sale, at which meeting the governing body shall review such bids and ratify the award of the sale of the Bonds or the rejection of all proposals.

Section 2. The Preliminary Official Statement, dated July 27, 2015, is hereby approved in substantially the form presented to the governing body this date, with such changes or additions as the Mayor and Finance Director shall deem necessary and appropriate, and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

Section 3. The Financial Advisor is hereby authorized and directed to give notice of the sale of the Bonds by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Bonds. Proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in said Notice of Bond Sale.

Section 4. For the purpose of enabling the purchaser of the Bonds (the "Purchaser") to comply with the requirements of Rule 15c2-12 of the Securities and Exchange Commission (the "Rule"), the Mayor and Finance Director or other appropriate officers of the Issuer are hereby authorized: (a) to approve the form of said Preliminary Official Statement and to execute the "Certificate Deeming Preliminary Official Statement Final" in substantially the form attached hereto as ***Exhibit A*** as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof; (b) covenant to provide continuous secondary market disclosure by annually transmitting certain financial information and operating data and other information necessary to comply with the Rule to the Municipal Securities Rulemaking Board; and (c) take such other actions or execute such other documents as such officers in their reasonable judgment deem necessary to enable the Purchaser to comply with the requirement of the Rule.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of the Rule and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 6. The Mayor, Finance Director, Clerk and the other officers and representatives of the Issuer, the Financial Advisor, City Attorney and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Bonds and to provide for notice of redemption of the Refunded Bonds.

Section 7. This Resolution shall be in full force and effect from and after its adoption.

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ADOPTED by the governing body on July 21, 2015.

(SEAL)

_____
Mayor

ATTEST:

_____
Clerk

EXHIBIT A

CERTIFICATE DEEMING
PRELIMINARY OFFICIAL STATEMENT FINAL

July 27, 2015

To:

Re: City of Junction City, Kansas, Taxable General Obligation Refunding Bonds, Series 2015A

The undersigned are the duly acting Mayor and Finance Director of the City of Junction City, Kansas (the "Issuer"), and are authorized to deliver this Certificate to the addressee (the "Purchaser") on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement") relating to the above-referenced bonds (the "Bonds").

For the purpose of enabling the Purchaser to comply with the requirements of Rule 15c2-12(b)(1) of the Securities and Exchange Commission (the "Rule"), the Issuer hereby deems the information regarding the Issuer contained in the Preliminary Official Statement to be final as of its date, except for the omission of such information as is permitted by the Rule, such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters.

CITY OF JUNCTION CITY, KANSAS

By: _____
Title: Mayor

By: _____
Title: Finance Director

Gilmore & Bell, P.C.
06/26/2015

EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF JUNCTION CITY, KANSAS
HELD ON JULY 21, 2015

The governing body met in regular session at the usual meeting place in the City, at 7:00 p.m., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * * * * * * * * * * *

(Other Proceedings)

The matter of providing for the offering for sale of Refunding Certificates of Participation came on for consideration and was discussed.

Commissioner _____ presented and moved the adoption of a Resolution entitled:

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF LEASE PURCHASE AGREEMENT REFUNDING CERTIFICATES OF PARTICIPATION.

Commissioner _____ seconded the motion to adopt the Resolution. Thereupon, the Resolution was read and considered, and, the question being put to a roll call vote, the vote thereon was as follows:

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted; the Clerk designating the same Resolution No. R-[____].

* * * * * * * * * * * * * *

(Other Proceedings)

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Junction City, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

_____
Clerk

Gilmore & Bell, P.C.
06/26/2015

RESOLUTION NO. R-[____]

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF LEASE PURCHASE AGREEMENT REFUNDING CERTIFICATES OF PARTICIPATION.

WHEREAS, the City of Junction City, Kansas (the "City") has, pursuant to Article 12, § 5 of the Kansas Constitution and subject to the conditions set forth in K.S.A. 10-1116c and in order to finance certain park improvements at The Bluffs, heretofore authorized: (a) the execution and delivery of a site lease, dated December 15, 2006 (the "Site Lease") with Security Bank of Kansas City, Kansas City, Kansas (the "Trustee"), (b) the execution and delivery of a lease purchase agreement, dated December 15, 2006 (the "Lease") with the Trustee, and (c) the issuance of Certificates of Participation, dated December 15, 2006, in the original principal amount of $4,475,000, evidencing ownership of a proportionate interest in basic rent payments to be made by the City under the Lease (the "2006 Certificates") pursuant to a Declaration of Trust, dated December 15, 2006 (the "Declaration of Trust") of the Trustee; and

WHEREAS, due to the current interest rate environment, the City has the opportunity to arrange for the issuance of refunding certificates of participation in order to achieve an interest cost savings on all or a portion of the 2006 Certificates described as follows (the "Refunded Certificates"):

Description	Series	Dated Date	Years	Amount
Certificates of Participation	2006	December 15, 2006	2016 to 2022	$2,190,000

WHEREAS, the City has selected Columbia Capital Management, LLC, Overland Park, Kansas ("Financial Advisor"), Gilmore & Bell, P.C., Wichita, Kansas ("Special Tax Counsel"), and [Purchaser], [City, State] (the "Purchaser"), for one or more series of refunding certificates of participation of the City in order to provide funds to refund the Refunded Certificates; and

WHEREAS, the City desires to authorize the Financial Advisor, the Purchaser, and Special Tax Counsel, in conjunction with the Finance Director, Clerk and City Attorney, to proceed with the preparation and distribution of the documents and materials related to the sale of the refunding certificates of participation and to authorize the distribution thereof and all other preliminary action necessary therefor; and

WHEREAS, due to the volatile nature of the municipal bond market and the desire of the City to achieve maximum benefit of timing of the sale of the refunding certificates of participation, the governing body desires to authorize the Mayor to confirm the sale of the refunding certificates of participation to the Purchaser, if necessary, prior to the next meeting of the governing body to adopt the necessary ordinance authorizing the issuance thereof.

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

Section 1. The Financial Advisor is hereby authorized to negotiate with the Purchaser for the sale of the Refunding Certificates of Participation, Series 2015 (the "Series 2015 Certificates") in accordance with the presentation made by the Financial Advisor this date. The sale negotiations shall be accomplished in consultation with the Finance Director, the City Attorney and Special Tax Counsel. The final pricing and repayment terms thereof shall be determined by the Finance Director. The confirmation of

the sale of the Series 2015 Certificates shall be subject to the execution of a purchase agreement between the Purchaser, the Trustee, and the City, in a form approved by Special Tax Counsel and the City Attorney (the "Purchase Agreement"), the passage of an ordinance by the governing body of the City, and the execution of appropriate amendments to the Site Lease, Lease and the Declaration of Trust and the execution of various documents necessary to deliver the Series 2015 Certificates. The Mayor is hereby authorized to execute the Purchase Agreement subject to the following parameters: (a) the principal amount of the Series 2015 Certificates shall not exceed $2,250,000; and (b) the present value savings associated with refunding the Refunded Certificates shall be not less than 3.00% of the outstanding principal of the Refunded Certificates.

Section 2. The Mayor, Finance Director, Clerk and the other officers and representatives of the City, the Financial Advisor, City Attorney and Special Tax Counsel are hereby authorized and directed to take such other action as may be necessary to carry out the sale of the Series 2015 Certificates and to provide for notice of redemption of the Refunded Certificates.

Section 3. This Resolution shall take effect and be in full force and effect from and after its adoption.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

ADOPTED by the governing body on July 21, 2015.

(SEAL)

_____
Mayor

ATTEST:

_____
Clerk

Backup material for agenda item:

d. Consideration of R-2784 for Lease purchase.

City of Junction City
City Commission - Agenda Memo

Meeting Date: July 7, 2015

From: Cheryl S. Beatty, Assistant Manager/Finance Director

To: City Commissioners and Allen Dinkel, City Manager

Subject: Award of Bid of Bank Loan for Lease/Purchase Agreement for City Vehicles

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Objective: Award of bid and approval of lease purchase financing for one 2015 ambulance for $224,991 and one solid waste truck for $233,124.

Explanation of Issue: The City sought bids for a five-year lease-purchase agreement for two vehicles as listed above. We received twelve bids for the lease-purchase financing as follows: (Listed in order of cost)

Name of Bank & Location	Cost of Interest	Loan Rates	Payment Schedule
1. Commerce, Manhattan, KS (If finalized by 8/01/15)	$24,486.90	1.86%	Bi-Annual
2. U. S. Bank, Topeka, KS (If finalized by 8-20-15 w/3/5 pp penalty)	$25,438.18	1.83%	Annual
3. Commerce, Manhattan, KS (If finalized by 9/01-15)	$25,823.90	1.96%	Bi-Annual
4. Santander, Scottsdale, AZ	$26,675.25	1.92%	Annual
5. U. S. Bank, Topeka, KS (If finalized by 8-20-15)	$26,900.34	1.936%	Annual
6. Central National Bank, Junction City, KS	$27,401.85	2.05%	Bi-Annual
7. Community Leasing Partners, Manhattan, KS	$28,508.35	2.38%	Annual
8. Central National Bank, Junction City, KS	$28,938.84	2.05%`	Annual
9. Community Leasing Partners, Manhattan, KS	$31,461.90	2.38%	Bi-Annual
10. KS State Bank, Junction City, KS	$48,960.20	2.52%	Bi-Annual
11. Landmark National Bank, Manhattan, KS	$49,578.45	2.95%	Bi-Annual
12. Exchange Bank, Junction City, KS	$66,097.40	4.86%	Bi-Annual

Our local preference policy of 3% doesn't apply since the difference of the low bid and the local low bid is 11%. Attached is the Commerce Bank bid and sample agreement.

Budget Impact: The lease purchase amounts were budgeted for bi-annual payments at 3% interest. Therefore, the award of bid will result in a savings as budgeted.

Recommendation: Staff recommends award of bid to the lowest cost bidder, Commerce Bank, as listed above at a cost of $24,486.90 over five years at 1.86% interest.

Alternatives: The City Commission may approve, modify, table or deny the award of this bid.

Suggested Motion: Commissioner _____ moves to approve the award of bid of a lease/purchase agreement with Commerce Bank of Manhattan upon approval of the final municipal lease/purchase agreement by the City Attorney. Commissioner _____ seconded the motion.

Enclosure: Commerce Bank Bid and Sample Lease Purchase Agreement

RESOLUTION NO. 2784

RESOLUTION AUTHORIZING THE CITY OF JUNCTION CITY TO ENTER INTO A STATE AND MUNICIPAL LEASE/PURCHASE AGREEMENT WITH CLAYTON HOLDINGS, LLC

WHEREAS, the City, as "Lessee" is entering into a State and Municipal Lease/Purchase Agreement ("Lease") dated July 21, 2015 with Clayton Holdings, LLC; and

WHEREAS, Lessee had carefully reviewed its financing requirements for the current calendar year and reasonably expects that it will not issue more than ten million dollars ($10,000,000) of tax-exempt obligations during the calendar year;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS, that the Lessee be, and hereby is, authorized to enter into the Lease with Clayton Holdings, LLC for a period of 61 months, and be it further

RESOLVED, that the following officials of the Lessee be, and hereby are, authorized, empowered and directed to sign on its behalf the Lease and any addenda, schedules, notes, UCC financing statements or other instruments issued under the provision of the Lease and any other instrument or document which may be necessary or expedient in connection with agreement upon or fulfillment of the provisions of the Lease:

Mick McCallister, Mayor

RESOLVED, that pursuant to Section 265(b)(3) of the Internal Revenue code of 1986, as amended, this Lease be and hereby is designated a "qualified tax-exempt obligation" includable within the ten million dollars ($10,000,000) of the aggregate issues designated as "qualified tax-exempt obligations" for the calendar year within which the Lease is entered into.

RESOLVED, that Lessee shall not designate more than ten million dollars ($10,000,000) of tax-exempt obligations during the current calendar year as qualified tax-exempt obligations and Lessee, together with its subordinate entities, does not reasonably expect to issue more than ten million dollars ($10,000,000) of tax-exempt obligations during the current calendar year.

This Resolution shall take effect and be in full force from and after its adoption by the Governing Body of the City.

ADOPTED by the Governing Body this July 21, 2015.

_____
Mick McCallister, Mayor

[SEAL]

ATTEST:

_____
Tyler Ficken, City Clerk

24300488v1

Clayton Holdings, LLC

Sent via Email: Frank.Hill@CommerceBank.com

July 15, 2015

Joleen Schnurr, City Treasurer
City of Junction City
700 North Jefferson Street
Junction City, Missouri, 66441-0287

Re: Financing for One (1) Ford E450 2016 Ambulance and One (1) New Side Load Sanitation Packer Truck

Dear Joleen:

Please find the enclosed documentation for your review and completion. An instruction sheet has been included as a guide to assist you with the process. Once you have completed and returned the required documentation to Clayton Holdings, LLC the transaction can be funded. The documentation has been filled out according to the terms and amount shown on the formal proposal. If you have questions or comments please call.

Clayton Holdings, LLC is listed as Lessor in this State and Municipal Lease/Purchase Agreement. **For your convenience, we have listed the documentation that we require before closing:**

- ☐ *The **Lease** WITH ALL SCHEDULES EXECUTED CORRECTLY*
- ☐ *The **Kansas Addendum***
- ☐ ***W-9, 8038-G IRS Form and Questionnaire***
- ☐ ***Evidence of Insurance in form satisfactory to Lessor***
- ☐ *The **Escrow Agreement***
- ☐ *Escrow Account Set-up Fee of **$250.00** made payable to **Commerce Trust Company***

If you have any questions regarding the above documentation please feel free to contact me.

Sincerely,

David Cleveland
Municipal Documentation Administrator
david.cleveland@commercebank.com
314.746.3752

[redacted]

Documentation Instructions

Please complete all documents in BLUE INK and return originals to:
Commerce Bank c/o David Cleveland
8000 Forsyth Blvd., Suite 510, St. Louis, MO 63105
Call 314-746-3876 with any questions during completion

State and Municipal Lease/ Purchase Agreement

- ☐ An individual that is authorized by the Lessee should sign on the first space provided.
- ☐ The Federal Tax ID number should be confirmed.

Schedule A - Description of Equipment

- ☐ Fill in the description of equipment, unless already completed.
- ☐ Type in Physical Address of the location where the Equipment will be housed upon delivery.
- ☐ Authorized individual should sign and date where indicated.

Schedule B - Delivery and Acceptance Certificate

- ☐ Authorized individual that has signed the Agreement should sign and then type her or his name and title below, unless already completed.

Schedule C - Amortization/Payment Schedule

- ☐ Sign and Date where indicated.

Schedule D - Opinion of Counsel

- ☐ The attached is a "Draft" form of the Opinion. This should be provided to your counsel along with a copy of the lease. Your Counsel should provide an original of this Opinion on their letterhead, signed and dated. The Date of the Opinion should be on or after the date the lease is signed by the Lessee.

Schedule E - Bank Qualified Designation

- ☐ First paragraph should be completed by the Secretary or Clerk of the Board (the "Witness").
- ☐ Middle section should list all individuals authorized to sign for the Board and include the signature of all authorized signers of the Lessee (this should include any persons who will be signing forms, including payment request forms for the Escrow account).
- ☐ Bottom section should be signed by the Secretary or Clerk of the Board as Witness.

Schedule F - Essential Use/Source of Funds Letter

- ☐ Please complete where indicated, List the intended use of equipment, the useful life of equipment, the source of funds and then sign and date where indicated.
- ☐ Witness should sign where indicated.

Schedule G - Proof of Insurance

- ☐ Please complete the insurance agent information.
- ☐ Please sign and date the form.
- ☐ Contact your insurance provider for a certificate of insurance naming Clayton Holdings, LLC as Loss Payee under the property damage policy, and as Additional Insured under the general liability policy.

Schedule H - Authorization for Preauthorized Payments (if utilizing this free service)

- ☐ Please include a voided check or deposit slip.
- ☐ Please sign and date the form.

Schedule I - Disbursement Authorization

- ☐ Verify information is correct, and sign and date where indicated.

Kansas Addendum

- ☐ Please review and sign where indicated.

8038-G IRS Form and Questionnaire

- ☐ Verify Lessee's Federal Identification number in Part 1, box 2 of the 8038G form.
- ☐ Sign, date and type the name of the individual signing this document, unless already completed.
- ☐ Verify information on Questionnaire, review instructions, and sign and date where indicated.

Escrow Agreement

- ☐ Authorized individual should sign where indicated.
- ☐ *The ***Form of Payment Request and Acceptance Certificate*** (2 pages) should be kept. Authorized individual should sign and submit this form *when requesting disbursements* from the Escrow account.
- ☐ **The ***Final Acceptance Certificate*** should be kept. Authorized individual should sign and submit this form *with the final disbursement request* from the Escrow account.

W-9 Taxpayer Identification

- ☐ Please verify the Taxpayer ID number, sign and date where indicated.

Titles

- ☐ Please make sure Clayton Holdings, LLC (8000 Forsyth Blvd., Suite 510, St. Louis, MO 63105) is listed as 1st lienholder.

CLAYTON HOLDINGS, LLC

STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT

Lease Number: 5000181-001

This State and Municipal Lease/Purchase Agreement (the "Lease") is made and entered into on this, the Fifteenth day of July, 2015 by and between Clayton Holdings, LLC with offices at 8000 Forsyth Boulevard, Suite 510, St. Louis, Missouri 63105 (herein called the "Lessor"), and City of Junction City with its principal address at 700 North Jefferson Street, Junction City, Missouri 66441-0287 (herein called the "Lessee"), wherein it is agreed as follows:

1. **LEASE OF EQUIPMENT:** Lessee hereby requests Lessor to acquire the equipment described in Schedule A attached hereto and made a part hereof. Subject to the terms and conditions hereof, Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor the equipment described in Schedule A, with all replacement parts, repairs, additions and accessories incorporated therein or affixed thereto (herein collectively called the "Equipment").

2. **DELIVERY AND ACCEPTANCE:** Lessee agrees to order the Equipment from the supplier of such Equipment, but will not be liable for specific performance of this Lease or for damages if for any reason the supplier delays or fails to fill the order. Lessee will cause the Equipment to be delivered at the location specified in Schedule A (the "Equipment Location"). Lessee will pay all transportation and other costs, if any, incurred in connection with the delivery and installation of the Equipment. Any delay in such delivery will not affect the validity of this Lease. Lessee will accept the Equipment as soon as it has been delivered and is operational, or as soon as any manufacturer or vendor pre-acceptance test period has expired. Lessee will have no more than thirty (30) days from the date of delivery of the Equipment to accept such Equipment. In the event the Equipment is not accepted by Lessee within thirty (30) days from the date of its delivery, Lessor, at Lessor's sole option, will have the right to terminate this Lease. Lessee will evidence its acceptance of the Equipment by executing and delivering to Lessor a delivery and acceptance certificate in the form of Schedule B attached hereto and made a part hereof (the "Acceptance Certificate"). Lessee hereby authorizes the Lessor to add to this Lease and to any other description of the Equipment the serial number of each item of Equipment when available.

3. **TERM**: This Lease will become effective upon the execution hereof by Lessee and Lessor. The initial term of this Lease will commence on the earlier of the date Lessee executes the Acceptance Certificate or the date funds sufficient to purchase the Equipment are deposited with a bank or trust company in an escrow fund (the "Start Date") and will extend through the end of Lessee's fiscal year containing the Start Date. Unless earlier terminated as expressly provided for in this Lease, the term of this Lease will be automatically renewed on a year-to-year basis for the number of annual fiscal periods necessary to comprise the lease term as set forth in Schedule C attached hereto and made a part hereof (the "Lease Term").

4. **RENT**: Lessee agrees to pay Lessor or any Assignee (as defined in Section 22 below), the rental payments for the Equipment as set forth in Schedule C (the "Rental Payments"). A portion of each Rental Payment is paid as and represents the payment of interest as set forth in Schedule C. The Rental Payments will be payable without notice or demand, at the office of Lessor (or such other place as Lessor or any Assignee may designate in writing, from time to time) and will commence on the Start Date or as otherwise set forth in Schedule C, and the remaining Rental Payments will be payable on the same day of each consecutive month or quarter or semiannual or annual period thereafter (as designated in Schedule C) for the duration of the Lease Term. Any notice, invoicing, purchase orders, quotations or other forms or procedures requested by Lessee in connection with payment will be fully explained and provided to Lessor or any Assignee sufficiently in advance of the payment due date for the completion thereof by Lessor or any Assignee prior to such payment date, but none of the foregoing will be a condition to Lessee's obligation to make any such payment. If Lessee fails to pay any monthly rental payment or any other sums under the Lease within ten (10) days when the same becomes due, Lessee shall pay to Lessor (in addition to and not in lieu of other rights of Lessor) a late charge equal to the greater of five (5%) percent of such delinquent amount or Twenty-Five Dollars ($25.00), but in any event not more than the maximum permitted by law. Such late charge shall be payable by Lessee upon demand by Lessor and shall be deemed rent hereunder. Lessee acknowledges and agrees that the late charge (i) does not constitute interest, (ii) is an estimate of the costs Lessor will incur as a result of the late payment and (iii) is reasonable in amount. Lessor and Lessee understand and intend that the obligation of Lessee to pay Rental Payments hereunder will constitute a current expense of Lessee and will not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by Lessee. EXCEPT AS SPECIFICALLY PROVIDED IN SECTION 8 HEREOF, THE RENTAL PAYMENTS SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS AND WILL NOT BE SUBJECT TO ANY SETOFF, DEFENSE, COUNTERCLAIM, ABATEMENT OR RECOUPMENT FOR ANY REASON WHATSOEVER.

   Notwithstanding the foregoing, in the event that Lessee, by its use of the Equipment or by its actions or omissions or by any means whatsoever, causes any interest payments as set forth in Schedule C to be included in Lessor's gross income, Lessee agrees that the interest portion of the Rental Payments on Schedule C will be adjusted commencing with the first day of the next succeeding fiscal year of the Lessee, but only if this Lease is renewed for such fiscal year, and thereafter, so that Lessor, its Assignees and any participants with such, will be in the same after-tax position they would have been in had such payment been excluded from the gross income of Lessor, its Assignees and any participants with such under Section 103 of the Code.

5. **AUTHORITY AND AUTHORIZATION:** Lessee represents, warrants and covenants that (a) it will do or cause to be done all things necessary to preserve and keep in full force and effect (i) its existence, and (ii) subject to Section 8 hereof, the Lease; (b) it has complied with all bidding and budgeting requirements where necessary and by due notification has presented this Lease for approval and adoption as a valid obligation on its part and that all requirements have been met and procedures have been followed to ensure the enforceability of the Lease; (c) it has sufficient appropriations or other funds available to pay all amounts due hereunder for the current fiscal year period; (d) no event has occurred and no condition exists which, upon the execution of this Lease or with notice or the passage of time or both, would constitute a default under any debt, revenue or purchase obligation which it has issued or to which it is a party (the "Obligation") nor has it been in default under any Obligation at any time during the past five (5) years, and (e) no lease, rental agreement or contract for purchase, to which Lessee has been a party, at any time during the past five (5) years, has been terminated by Lessee as a result of insufficient funds being appropriated in any fiscal period.

6. **LESSEE CERTIFICATION:** Lessee warrants and covenants that (i) it is a state, or a political subdivision thereof, within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"), and the related regulations and rulings thereunder; (ii) subject to Section 8 hereof, Lessee's obligation under this Lease constitutes an enforceable obligation issued by or on behalf of a state, or political subdivision thereof, such that any interest income derived under this Lease and due Lessor or its Assignee, including, but not limited to, those amounts designated as interest in Schedule C, will not be includable in the gross income of Lessor, its Assignee or any participants with such for the purposes of federal income taxation; (iii) this Lease represents a valid deferred payment obligation of Lessee for the amount herein set forth; (iv) Lessee has the legal capacity to enter into this Lease and is not in contravention of any state, county, district, city or town statute, rule, regulation or other governmental provision; (v) during the Lease Term, the Equipment will not be used in a trade or business of any other person or entity; (vi) Lessee will complete and file on a timely basis, Internal Revenue Service form 8038G or 8038GC, as appropriate, in the manner set forth in Section 149(e) of the Code; (vii) Lessee will not take any action or permit the omission of any action reasonably within its control which action or omission will cause the interest portion of any Rental Payment hereunder to be includable in gross income for federal income taxation purposes; and (viii) Lessee's federal employer identification number below is correct.

7. **APPROPRIATIONS AND ESSENTIAL USE:** Lessee reasonably believes that sufficient funds can be obtained to make all Rental Payments during the Lease Term. The responsible financial officer of Lessee will do all things lawfully within his or her power to obtain funds from which the Rental Payments, including any Rental Payments required by Section 4 hereof, may be made, including making provisions for such payments, to the extent necessary, in each proposed annual budget submitted for approval in accordance with applicable procedures of Lessee. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Lease for any subsequent annual fiscal period is solely within the discretion of the then current governing body of Lessee. It is Lessee's current intent to make the Rental Payments for the full Lease Term if funds are legally available therefore, and in that regard Lessee represents that (a) the use of the Equipment is essential to its proper, efficient, and economic functioning or to the services that it provides to its citizens; (b) Lessee has an immediate need for and expects to make immediate use of substantially all the Equipment, which need is not temporary or expected to diminish in the foreseeable future; and (c) the Equipment will be used by the Lessee only for the purpose of performing one or more of its governmental or proprietary functions consistent with the permissible scope of its authority.

8. **NONAPPROPRIATION OF FUNDS:** In the event no funds or insufficient funds are appropriated and budgeted or otherwise made available for Rental Payments, including any Rental Payments required by Section 4 hereof, for any fiscal period in which the Rental Payments for the Equipment are due under this Lease, then, without penalty, liability or expense to Lessee, this Lease will thereafter terminate and be rendered null and void on the last day of the fiscal period for which appropriations were made, except as to (i) the portions of the Rental Payments herein agreed upon for which funds have been appropriated and budgeted or are otherwise available and (ii) Lessee's other obligations and liabilities under this Lease relating to, accruing or arising prior to such termination. Lessee will, not less than sixty (60) days prior to the end of such applicable fiscal period, in writing, notify Lessor and any Assignee of such occurrence, but failure to give such notice will not prevent such termination. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its Assignee on the day of such termination, packed for shipment in accordance with manufacturer's specifications and eligible for manufacturer's maintenance, and freight prepaid and insured to any location in the continental United States designated by Lessor, all at Lessee's expense, Lessor or its Assignee may exercise all available legal and equitable rights and remedies in retaking possession of the Equipment.

9. **EXCLUSION OF WARRANTIES; LIMITATIONS OF LIABILITY; DISCLAIMER OF CONSEQUENTIAL DAMAGES: LESSEE HAS SELECTED BOTH THE EQUIPMENT AND THE VENDOR(S) FROM WHOM LESSOR IS TO PURCHASE THE EQUIPMENT IN RELIANCE HEREON. LESSEE ACKNOWLEDGES AND AGREES THAT THE EQUIPMENT IS OF A SIZE, DESIGN AND CAPACITY SELECTED BY LESSEE, THAT LESSOR IS NOT A MANUFACTURER, VENDOR, DISTRIBUTOR OR LICENSOR OF SUCH EQUIPMENT, AND THAT LESSOR LEASES THE EQUIPMENT AS IS AND HAS NOT MADE, AND DOES NOT HEREBY MAKE, ANY REPRESENTATION, WARRANTY OR COVENANT, EXPRESS OR IMPLIED, WITH RESPECT TO THE MERCHANTABILITY, CONDITION, QUALITY, DURABILITY, DESIGN, OPERATION, FITNESS FOR USE, OR SUITABILITY OF THE EQUIPMENT IN ANY RESPECT WHATSOEVER OR IN CONNECTION WITH OR FOR THE PURPOSES AND USES OF LESSEE, OR ANY OTHER REPRESENTATION, WARRANTY OR COVENANT OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT THERETO INCLUDING ANY WARRANTIES OF TITLE OR AGAINST INFRINGEMENT OR ANY WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE OR PRACTICE, ALL OF WHICH ARE SPECIFICALLY DISCLAIMED BY LESSOR AND IN NO EVENT SHALL LESSOR BE OBLIGATED OR LIABLE FOR ACTUAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF OR TO LESSEE OR ANY OTHER PERSON OR ENTITY ARISING OUT OF OR IN CONNECTION WITH THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO THE SALE, LEASE, USE, PERFORMANCE OR MAINTENANCE OF THE EQUIPMENT, INCLUDING INTERRUPTION OF SERVICE, LOSS OF DATA, LOSS OF REVENUE OR PROFIT, LOSS OF TIME OR BUSINESS, OR ANY SIMILAR LOSS, EVEN IF ANY SUCH PERSON IS ADVISED IN ADVANCE OF THE POSSIBILITY OR CERTAINTY OF SUCH DAMAGES AND EVEN IF LESSEE ASSERTS OR ESTABLISHES A FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY PROVIDED IN THIS LEASE.**

   Lessee acknowledges that neither the original vendor nor licensor of the Equipment (including the salespersons of any of them) is an agent of Lessor, nor are they authorized to waive or alter any terms of this Lease. Lessee hereby waives any claim (including any claim based on strict or absolute liability in tort) it might have against Lessor or any assignee of the Lessor for any loss, damage or expense caused by or with respect to the Equipment. Lessor hereby assigns to Lessee during the Lease Term, to the extent permitted by law, all manufacturer's warranties, if any, that it may have with respect to the Equipment, and Lessor authorizes Lessee to obtain the customary services furnished in connection with such warranties at Lessee's expense. Lessor authorizes Lessee, to the extent permitted by law, to enforce in its own name any warranty, representation or other claim enforceable against the manufacturer. Lessor assumes no responsibility for shipment, delivery, installation or maintenances, and all claims of Lessee with respect thereto, whether for delay, damage or otherwise, will be made against the manufacturer. Lessor, at its option, may provide in its purchase order that the manufacturer agrees that any of such claims may be made by Lessee directly against the manufacturer. The obligation of Lessee to pay the Rental Payments as defined in Section 4 will not be abated, impaired or reduced by reason of any claims of Lessee with respect to the Equipment, including but not limited to its condition, quality, workmanship, delivery, shipment, installation, defects or otherwise.

10. **TITLE, SECURITY INTEREST:** Title to the Equipment is deemed to be in Lessee so long as no Event of Default pursuant to section 19 below has occurred and/or this Lease has not been terminated pursuant to the provisions of Section 8 above. Upon the earlier of (i) termination of this Lease in accordance with Section 8 above or (ii) the occurrence of an Event of Default by Lessee pursuant to Section 19 below, title will immediately revert to Lessor free of any right, title or interest of Lessee unless Lessor elects otherwise. In order to secure all of Lessee's obligations hereunder, Lessee hereby (a) to the extent permitted by law, grants to Lessor a first and prior security interest in any and all rights, titles and interest of Lessee in the Lease, the Equipment and in all additions, attachments, accessions, accessories, replacements, improvements and substitutions thereto, now or hereafter acquired, together will all rents, issues, income, profits and proceeds thereof, including insurance proceeds; (b) agrees that financing statements evidencing such security interest may be filed; and (c) agrees to execute and deliver all certificates of title and other instruments necessary or appropriate to evidence and perfect such security interest. Lessee further agrees that the Uniform Commercial Code will apply as between the parties hereto and Assignees of Lessor.

11. **PERSONAL PROPERTY:** The Equipment is, and will remain, personal property and will not be deemed to be affixed or attached to real property or any building thereon. If requested by Lessor, Lessee will, at Lessee's expense, furnish to Lessor landlord or mortgagee waiver with respect to the Equipment.

12. **USE; REPAIRS**: Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer of the Equipment and will comply with all laws, ordinances, insurance policies and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of, its possession, use or maintenance. Lessee, at its sole costs and expense, will maintain the Equipment according to the manufacturer's recommended guidelines or the equivalent and meet any and all recertification requirements and will furnish proof of such maintenance, if requested by Lessor and will furnish all needed servicing and parts, which parts will become part of the Equipment. If the Equipment is such as is customarily covered by a maintenance agreement, Lessee will furnish Lessor with a maintenance agreement with a party satisfactory to Lessor.

13. **ALTERATIONS:** Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent, and any permitted alteration or attachment which cannot be readily removed without damaging the Equipment's originally intended function or value will become part of the Equipment.

14. **LOCATION; INSPECTION**: The Equipment will not be removed from, or if the Equipment consists of rolling stock, its permanent base will not be changed from the Equipment Location without Lessor's prior written consent, which consent will not be unreasonably withheld. Lessor will be entitled to enter upon the Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operations.

15. **LIENS AND TAXES**: Lessee will keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Lease. Lessee will pay, when due, all charges and taxes (federal, state and local) which may now or hereafter be imposed upon the ownership, leasing, rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges and taxes when due, Lessor will have the right, but will not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes for which Lessee is responsible or liable under this Lease, Lessee will, upon demand, reimburse Lessor therefor.

16. **RISK OF LOSS; DAMAGE; DESTRUCTION**: Lessee assumes all risk of loss of or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment will relieve Lessee of the obligation to make the Rental Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair (the proceeds of any insurance recovery will be applied to the cost of such repair). If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair, Lessee, at the option of Lessor, will (a) replace the same with like equipment in good repair; or (b) on the next Rental Payment date pay to Lessor (i) all amounts owed by Lessee under this Lease, including the Rental Payment due on such date, and (ii) an amount not less than the balance of the Rental Payments then remaining unpaid hereunder. In the event that Lessee is obligated to make such payment with respect to less than all of the Equipment, Lessor will provide Lessee with the pro rata amount of the Rental Payment and the balance of the Rental Payments then remaining unpaid hereunder, as applicable, to be made by Lessee with respect to the Equipment which has suffered the event of loss.

17. **INSURANCE:** Lessee will, at its expense, maintain at all times during the Lease Term (a) fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as will be satisfactory to Lessor. In no event will the insurance limits be less than the greater of (i) an amount equal to the balance of the Rental Payments then remaining for the Lease Term or (ii) any minimum required by any co-insurance provisions of such insurance, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the state in which Lessee is located. Each insurance policy required by clause (b) of the preceding sentence will name Lessee as an insured and Lessor or its assigns as an additional insured and loss payee, as appropriate, and each insurance policy required by the preceding sentence will contain a clause requiring the insurer to give Lessor or its Assignee at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or its assigns, as their interest may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice hereof and make available to Lessor all information and documentation relating thereto. Notwithstanding the foregoing, with Lessor's prior written consent, Lessee may self-insure against any and all risks for which insurance is required.

18. **INDEMNIFICATION**: To the extent permitted by law, and solely from legally available funds, Lessee agrees to indemnify Lessor against, and hold Lessor, its Assignees, or any participants with such, harmless from, any and all claims, actions, proceedings, expenses, damages, liabilities or losses (including, but not limited to, attorneys' fees and court costs) arising in connection with the Equipment, including, but not limited to, its selection, purchase, delivery, possession, use, operation or return and the recovery of claims under insurance policies thereon.

19. **EVENTS OF DEFAULT**: The Term "Event of Default" as used in this Lease, means the occurrence of any one or more of the following events: (a) Lessee fails to make any Rental Payment (or any other payment) as it becomes due in accordance with the terms of this Lease, and any such failure continues for ten (10) days after the date thereof; (b) Lessee fails to perform or observe any other covenant, condition or agreement to be performed or observed by it hereunder and such failure is not cured within ten (10) days after written notice thereof by Lessor; (c) the discovery by Lessor that any statement, representation or warranty made by Lessee in this Lease or in any document delivered by Lessee pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; (d) Lessee becomes insolvent, is unable to pay its debts as they become due, makes an assignment for the benefit of creditors, applies or consents to the appointment of a receiver, trustee, conservator or liquidator of Lessee or of all or substantial part of its assets, a petition for relief is filed by Lessee under federal bankruptcy, insolvency or similar laws, or a petition in a proceeding under any bankruptcy, insolvency or similar laws, is filed against Lessee and is not dismissed within thirty (30) days thereafter; (e) Lessee suffers an adverse material change in its financial condition or operations from the date hereof and, as a result, Lessor deems itself insecure; or (f) Lessee is in default under any other agreement executed at any time with Lessor, its affiliates or Lessor's Assignee or under any other agreement or instrument by which it is bound.

20. **REMEDIES**: Upon the occurrence of an Event of Default, Lessor may, at its option, exercise any one or more of the following remedies: (a) by written notice to Lessee, declare an amount equal to all amounts then due under this Lease and all remaining Rental Payments which will become due during the then current fiscal year of Lessee to be immediately due and payable, whereupon the same will become immediately due and payable; (together with interest on such amount at the lesser of one and one-half (1 ½ %) percent per month or the maximum permitted by law from the date on which Lessor has declared this Lease to be in default; (b) by written notice to Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly return the Equipment to Lessor in the manner set forth in Section 8 hereof, or Lessor, at its option, may enter upon the premises where the Equipment is located and take immediate possession of and remove the same without liability to Lessor or its agents for such entry or for damage to property or otherwise; (c) sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for (i) all Rental Payments and other payments due to the effective date of such selling, leasing or subleasing, and (ii) for the difference

between the purchase price, rental and other amounts paid by the purchaser, lessee or sublessee pursuant to such sale, lease or sublease and the remaining amounts payable by the Lessee through the end of the then current fiscal year of Lessee hereunder; and (d) exercise any other right, remedy or privilege which may be available to it under applicable law, including the right to (i) proceed by appropriate court action to enforce the terms of this Lease, (ii) recover damages for the breach of this Lease, and (iii) rescind this Lease as to any or all of the Equipment.

In addition, Lessee will remain liable for all covenants and indemnities under this Lease and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

21. **EARLY PURCHASE OPTION**: Lessee may, upon sixty (60) days prior written notice to Lessor, and provided Lessee has fully paid and performed all other obligations hereunder and provided no Event of Default has occurred and is continuing, pay to Lessor the applicable amount set forth on Schedule C attached hereto, whereupon title to the Equipment will become unconditionally vested in Lessee, and Lessor will transfer any and all of its right, title and interest in the Equipment to Lessee as is, where is, without warranty, express or implied, except that Lessor will warrant to Lessee that the Equipment is free and clear of any liens created by Lessor.

22. **ASSIGNMENT**: Except as expressly provided herein, Lessee will not (a) assign, transfer, pledge, hypothecate or grant any security interest in, or otherwise dispose of, this Lease or the Equipment or any interest in this Lease or the Equipment or (b) sublet or lend the Equipment or permit the Equipment to be used by anyone other than Lessee or Lessee's employees unless Lessee obtains the prior written consent of Lessor and an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations satisfactory to Lessor that such action will not adversely affect the exclusion of the interest portions of the Rental Payments from gross income for federal income tax purposes.

    Lessor, without the consent of Lessee, may assign all or any portion or portions of its right, title and interest in and to this Lease, the Equipment and any other documents executed with respect to this Lease, and/or grant or assign all or any portion or portions of its security interest in this Lease and the Equipment, in whole or in part to various assignees, their agents or trustees (each and any one hereinafter referred to as an "Assignee"). Any such assignment to an Assignee may provide that the Lessor or the Assignee will act as a collection and paying agent for owners of certificates of participation in this Lease, or may provide that a third-party trustee or agent will act as collection and paying agent for any Assignee, provided that any such trustee or agent will maintain registration books as a register of all persons who are owners of certificates of participation or other interest in Rental Payments and Lessee receives written notification of the name and address of the trustee or agent and a copy of the pooling and fractionalization agency or trustee agreement, if any. Any such Assignee will have all of the assigned rights of Lessor under this Lease. Subject to the foregoing, this Lease will inure to the benefit of and will be binding upon the heirs, executors, administrators, successors and assigns of the parties hereto. Any assignment or reassignment of any of Lessor's right, title or interest in this Lease or the Equipment will be effective upon receipt by Lessee of a duplicate original of the counterpart document by which the assignment or reassignment is made, disclosing the name and address of each such Assignee and, where applicable, to whom further payments hereunder should be made. During the Lease Term, Lessee covenants that it will keep a complete and accurate record of all assignments in form necessary to comply with Section 149(a) of the Code and the regulations, proposed or existing, from time to time promulgated thereunder. Lessee agrees to acknowledge in writing any assignments if so required.

    Lessee agrees that, upon notice of assignment, if so instructed it will pay directly to the Assignee, or its Trustee or Agent without abatement, deduction or setoff all amounts which become due hereunder. Lessee further agrees that it will not assert against any Assignee, Trustee or Agent any defense, claim, counterclaim or setoff on account of any reason whatsoever with respect to any Rental Payments or other amounts due hereunder or with respect to any action brought to obtain possession of the Equipment pursuant to this Lease.

23. **FINANCIAL STATEMENTS:** Each year during the term of this Lease, Lessee hereby agrees to deliver to Lessor a copy of: (i) annual audited financial statements within one hundred twenty (120) days of Lessee's fiscal year-end; and (ii) within a reasonable period of time, any other financial information Lessor requests from time to time.

24. **NATURE OF AGREEMENT**: Lessor and Lessee agree that upon the due and punctual payment and performance of the installments of Rental Payments and other amounts and obligations under this Lease, title to the Equipment will vest permanently in Lessee as provided in this Lease, free and clear of any interest, lien or security of Lessor therein.

25. **AMENDMENTS**: This Lease may be amended or any of its terms modified for the purpose of adding Equipment, with the written consent of the parties hereto. In such event, additions to or additional Schedules attached hereto will be executed by Lessee. All other amendments or modifications of the terms of this Lease (except for the addition or serial numbers for the Equipment as set forth in the Acceptance Certificate) must be accomplished by written consent of Lessee and Lessor, or its Assignee, if any; provided, however, that no amendment of this Lease will operate to reduce or delay any Rental Payments to be made hereunder without the consent of Lessor, or its Assignee, at the time of such amendment.

26. **NOTICES**: All notices to be given under this Lease must be made in writing and mailed by certified mail to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notice is effective upon receipt.

27. **SECTION HEADINGS**: All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

28. **GOVERNING LAW:** This Lease will be governed by the provisions hereof and by the laws of the State of Kansas.

29. **FURTHER ASSURANCES**: Lessee will deliver to Lessor (i) an opinion of counsel in substantially the form of Schedule D attached hereto or as Lessor may otherwise request; and (ii) if applicable, a certificate of a duly authorized official as to designation as a qualified tax-exempt obligation. Moreover, Lessee will execute or provide, as requested by Lessor, any documents and information that are reasonably necessary with respect to the transaction contemplated by this Lease.

30. **ENTIRE AGREEMENT:** This Lease, together with the Schedules attached hereto and made a part hereof and other attachments hereto and other documents or instruments executed by Lessee and Lessor in connection herewith, constitute the entire agreement between the parties with respect to the lease of the Equipment, and this Lease will not be modified, amended, altered or changed except with the written consent of Lessee or Lessor.

31. **SEVERABILITY**: Any provision of this Lease found to be prohibited by law will be ineffective to the extent of such prohibition without invalidating the remainder of this Lease.

32. **WAIVER:** The waiver by Lessor of any breach by Lessee of any term, covenant or condition, hereof will not operate as a waiver of any subsequent breach hereof.

33. **CERTIFICATION AS TO ARBITRAGE**: Lessee hereby represents as follows:

(a) The estimated total costs of the Equipment will not be less than the total principal amount of the Rental Payments.

(b) The Equipment has been ordered or is expected to be ordered within six months of the effective date of this Lease, and the Equipment is expected to be delivered and installed, and the Vendor fully paid, within one (1) year of the effective date of this Lease.

(c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of Rental Payments.

(d) The Equipment has not been, and is not expected to be, sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the final Rental Payment.

(e) To the best of Lessee's knowledge, information and belief, the above expectations are reasonable.

34. **ELECTRONIC TRANSACTIONS.** The parties agree that the transaction described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law.

ORAL AGREEMENTS OR COMMITMENTS TO LOAN MONEY, EXTEND CREDIT OR TO FORBEAR FROM ENFORCING REPAYMENT OF A DEBT INCLUDING PROMISES TO EXTEND OR RENEW SUCH DEBT, ARE NOT ENFORCEABLE. TO PROTECT YOU (LESSEE(S) AND US (LESSOR) FROM MISUNDERSTANDING OR DISAPPOINTMENT, ANY AGREEMENTS WE REACH COVERING SUCH MATTERS ARE CONTAINED IN THIS WRITING, WHICH IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN US EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

BY SIGNING BELOW, YOU AND WE AGREE THAT THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN US.

Lessor: Clayton Holdings, LLC	*Lessee: City of Junction City*
Authorized Signature: _____	*Authorized Signature:* _____
Printed Name: _____	*Printed Name: Mick McCallister*
Title: _____	*Title: Mayor*
Date: _____	*Date:* _____
	EIN: 48-6019171

SCHEDULE A TO
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT
Lease No. 5000181-001

Location of Equipment	
Street: 700 North Jefferson, Fire Station 1(for Ambulance), 2307 N. Jackson Street (for Sanitation Truck) City: Junction City State: Kansas Zip Code: 66441	
Description of Equipment	Equipment Cost
One (1) 2015 Osage #2168 Type III Modular Ambulance with a 2016 Ford E450, EL series, 158" Wheelbase, Dual Rear Wheel Cutaway Chassis and One (1) New 24 Cubic Yard High Compaction, Side Load Sanitation Packer and Cab and Chassis	$427,315.00

Total	**$427,315.00**

Lessee hereby certifies that the description of the property set forth above constitutes a complete and accurate description of all Equipment as subject to in the Lease.

Lessee: City of Junction City

Authorized Signature: _____

Printed Name: *Mick McCallister*

Title: *Mayor*

Date: _____

SCHEDULE B TO

STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT
Lease No. 5000181-001
DELIVERY AND ACCEPTANCE CERTIFICATE

TO: Clayton Holdings, LLC

Reference is made to the State and Municipal Lease/Purchase Agreement between the undersigned City of Junction City ("Lessee"), and Clayton Holdings, LLC ("Lessor"), dated the Fifteenth day of July, 2015 ("Lease") and to the Equipment as such term is defined therein. In connection therewith we are pleased to confirm to you the following:

1. All of the Equipment has been delivered to and received by the undersigned; all installation or other work necessary prior to the use thereof has been completed; said Equipment has been examined and/or tested and is in good operating order and condition and is in all respects satisfactory to the undersigned and as represented, and said Equipment has been accepted by the undersigned and complies with all terms of the Lease. Consequently, you are hereby authorized to pay for the Equipment in accordance with the terms of any purchase orders for the same.

2. In the future, in the event the Equipment fails to perform as expected or represented we will continue to honor the Lease in all respects and continue to make our rental and other payments thereunder in the normal course of business and we will look solely to the vendor, distributor or manufacturer for recourse.

3. We acknowledge that Lessor is neither the vendor nor manufacturer or distributor of the Equipment and has no control, knowledge or familiarity with the condition, capacity, functioning or other characteristics of the Equipment

4. The serial number for each item of Equipment which is set forth on Schedule A to the Lease is correct.

This certificate will not be considered to alter, construe, or amend the terms of the Lease.

Lessee: *City of Junction City*

Authorized Signature: _____

Printed Name: *Mick McCallister*

Title: *Mayor*

Date: _____

SCHEDULE C
PAYMENT SCHEDULE

Lessee: City of Junction City
Lessor: Clayton Holdings, LLC
Lease Number: 5000181-001
Lease term in Months: Sixty-One (61)
Rental Periods: Ten (10) Semi-annual Payments, In Arrears
First Payment Date: March 1, 2016
Capital Cost of Equipment: $427,315.00

Rental Payment Date	Payment Amount	Amount Credited to Interest	Amount Credited to Capital Cost	*Outstanding Principal Balance
3/1/2016	45,040.45	4,865.36	40,175.09	387,139.91
9/1/2016	45,040.45	3,600.40	41,440.05	345,699.86
3/1/2017	45,040.45	3,215.01	41,825.44	303,874.42
9/1/2017	45,040.45	2,826.03	42,214.42	261,660.00
3/1/2018	45,040.45	2,433.44	42,607.01	219,052.99
9/1/2018	45,040.45	2,037.19	43,003.26	176,049.73
3/1/2019	45,040.45	1,637.26	43,403.19	132,646.54
9/1/2019	45,040.45	1,233.61	43,806.84	88,839.70
3/1/2020	45,040.45	826.21	44,214.24	44,625.46
9/1/2020	45,040.45	414.99	44,625.46	0.00
TOTALS:	**$450,404.50**	**$23,089.50**	**$427,315.00**	

*Modified- Standard Prepayment-In the event Lessee desires to prepay this lease, they may do so in whole, but not in part at a premium of the then current outstanding principal balance, calculated as follows; 3% in year (1), 2% in year (2), and 1% in each year thereafter until maturity. There is no prepayment penalty if Lessee is using internally generated funds for prepayment.

Interest, if any, accruing from the Start Date to the actual date of funding shall be retained by Lessor as additional consideration for entering into this Lease Purchase Agreement.

Lessee: *City of Junction City*

Authorized Signature: _____

Printed Name: *Mick McCallister*

Title: *Mayor*

Date: _____

SCHEDULE D TO
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT
OPINION OF COUNSEL
(To be on Letterhead of Lessee's Counsel)

Clayton Holdings, LLC
8000 Forsyth Boulevard, Suite 510
St. Louis, Missouri 63105

Re: State and Municipal Lease/Purchase Agreement No. 5000181-001 dated the Fifteenth day of July, 2015 (the "Lease"), between Clayton Holdings, Llc ("Lessor") and City of Junction City ("Lessee").

Ladies and Gentlemen:

As legal counsel to Lessee, I have examined (a) the Lease, which, among other things, provides for the sale to and purchase by the Lessee of the Equipment, (b) an executed counterpart of the ordinance or resolution of Lessee which, among other things, authorizes Lessee to execute the Lease and (c) such other opinions, documents and matters of law as I have deemed necessary in connection with the following opinions.

Based on the foregoing, I am of the following opinions:

1. Lessee is a public body corporate and politic, duly organized and existing under the laws of the State, and has a substantial amount of one or more of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) police power.

2. Lessee has the requisite power and authority to purchase the Equipment and to execute and deliver the Lease and to perform its obligations under the Lease.

3. The Lease and the other documents either attached thereto or required therein have been duly authorized, approved and executed by and on behalf of Lessee, and the Lease is a valid and binding obligation of Lessee enforceable in accordance with its terms.

4. The authorization, approval and execution of the Lease and all other proceedings of Lessee relating to the transactions contemplated thereby have been performed in accordance with all open meeting laws, public bidding laws and all other applicable state and federal laws.

5. There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Lease or the security interest of Lessor or its assigns, as the case may be, in the Equipment.

Furthermore, I confirm that the name of the Lessee as stated in the Lease, as City of Junction City is the exact legal name of the Lessee for all purposes contemplated herein.

All capitalized terms herein shall have the same meanings as in the Lease. Lessor, its successors and assigns and any counsel rendering an opinion on the tax-exempt status of the interest components of Rental Payments are entitled to rely on this opinion.

Very truly yours,

SCHEDULE E TO
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT
Lease No. 5000181-001

I, _____ (Witness), do hereby certify that I am the duly elected, or appointed and acting Secretary/Clerk of the City of Junction City, an agency duly organized and existing under the laws of the State of Kansas (the "Lessee"), and that the following resolutions have been presented to and duly adopted by the _____ at a meeting duly and regularly held and convened in accordance with applicable law on the _____ day of _____, 20____.

WHEREAS, the Lessee is entering a State and Municipal Lease/Purchase Agreement ("Lease") dated the Fifteenth day of July, 2015, with Clayton Holdings, LLC;

WHEREAS, Lessee has carefully reviewed its financing requirements for the current calendar year and reasonably expects that it will not issue more than ten million dollars ($10,000,000) of tax-exempt obligations during the calendar year;

NOW, THEREFORE, be it RESOLVED, that the Lessee be, and hereby is, authorized to enter into the Lease with Commerce Bank for a period of 61 months, and be it further

RESOLVED, that the following officials of the Lessee be, and hereby are, authorized, empowered and directed to sign on its behalf the Lease and any addenda, schedules, notes, UCC financing statements or other instruments issued under the provision of the Lease and any other instrument or document which may be necessary or expedient in connection with agreement upon or fulfillment of the provisions of the Lease.

Printed Name	**Title**	**Signature**
Mick McCallister	Mayor	_____

RESOLVED, that pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended, this Lease be and hereby Is designated a "qualified tax-exempt obligation" includable within the ten million dollars ($10,000,000) of the aggregate issues designated as "qualified tax-exempt obligations" for the calendar year within which this Lease is entered into.

RESOLVED, that Lessee shall not designate more than ten million dollars ($10,000,000) of tax-exempt obligations during the current calendar year as qualified tax-exempt obligations and Lessee, together with its subordinate entities, does not reasonably expect to issue more than ten million dollars ($10,000,000) of tax-exempt obligations during the current calendar year.

IN WITNESS WHEREOF, I have duly executed this certificate and affixed the seal hereto this day _____ of _____, 20_____.

NAME OF LESSEE: City of Junction City

WITNESSED BY (SECRETARY/CLERK):

_____

SCHEDULE F
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT
Lease No. 5000181-001

ESSENTIAL USE/SOURCE OF FUNDS LETTER

July 15, 2015

Clayton Holdings, LLC
8000 Forsyth Boulevard, Suite 510
St. Louis, Missouri 63105

Re: State and Municipal Lease/Purchase Agreement No. 5000181-001, dated the Fifteenth day of July, 2015 (the "Lease"), between CLAYTON HOLDINGS, LLC ("Lessor") and City of Junction City ("Lessee")

Ladies and Gentlemen:

This confirms and affirms that the Equipment described in the Lease is essential to the function of the undersigned or to the service we provide to our citizens.

Further, we have an immediate need for, and expect to make immediate use of, substantially all such Equipment, which need is not temporary or expected to diminish in the foreseeable future. Such Equipment will be used by us only for the purpose of performing one or more of our governmental or proprietary functions consistent with the permissible scope of our authority. Specifically, such Equipment was selected by us to be used as follows:

_____

_____

The estimated useful life of such Equipment based upon manufacturer's representations and our projected needs is _____ years.

Our source of funds for payments of the Rental Payments due under the Lease for the current fiscal year is _____.

We currently expect and anticipate adequate funds to be available for all future payments of rent due after the current fiscal year for the following reasons:

_____

Very truly yours,

Lessee: *City of Junction City*

Authorized Signature: _____

Printed Name: *Mick McCallister*

Title: *Mayor*

Date: _____

Witness: _____

SCHEDULE G
PROOF OF INSURANCE

Insurance Agent Name: _____

Agency Name: _____

Address: _____

Phone Number: _____

E-Mail: _____

Ladies and Gentlemen:

Please add CLAYTON HOLDINGS, LLC as both sole loss payee under property insurance covering the Equipment listed on attached Schedule A, and as additional insured under the general liability insurance policy. The minimum liability coverage is $1,000,000.00. Please mail or fax an insurance certificate to:

Clayton Holdings, LLC
P.O. Box 11309
St. Louis, MO 63105
Fax # 314.746.3744

Please note that the Bank requires 30 day written notice of cancellation of the policy covering leased equipment.

Lessee: City of Junction City

Authorized Signature: _____

Printed Name: Mick McCallister

Title: Mayor

Date: _____

SCHEDULE H
AUTHORIZATION FOR PREAUTHORIZED PAYMENTS

Loan #: 5000181-001

Borrower/Lessee: City of Junction City

I authorize Clayton Holdings, LLC to initiate debit entries in the amount shown and from the checking or savings account with the depository named below ("Bank") each half-year on the payment due date.

*Bank Name: _____

Address: _____

ABA #: _____

Account #: _____ ( ) Checking ( ) Savings

Semi-Annual Debit Amount: $45,040.45 (Semi-Annual Rental Amount. Total payment may vary due to changes in tax rates)

First Payment Due Date: March 1, 2016 (Begin debiting this date—allow a few days prior to payment)

This authorization is to remain in full effect until Clayton Holdings, LLC and Bank have received written notification from me of its termination and have a reasonable opportunity to act on this notification. Clayton Holdings, LLC may terminate this agreement upon 10 days written notice to me.

Authorized Signature: _____

Printed Name: *Mick McCallister*

Title: *Mayor*

Date: _____

*** NOTE:** Your **"Bank"** does not need to be Commerce Bank to benefit from this feature. Any bank can be auto debited. **PLEASE attach a voided check and mail along with this signed form to:**

Commerce Bank
P.O. Box 11309
Saint Louis, MO 63105

There is NO charge for this service.

SCHEDULE I
DISBURSEMENT AUTHORIZATION

July 23, 2015

To: Clayton Holdings, LLC
8000 Forsyth Boulevard, Suite 510
St. Louis, Missouri 63105

RE: Lease Number 5000181-001

Ladies and Gentlemen,

Please disburse the proceeds of the above lease as follows:

Wire or send to

PAYEE	**AMOUNT**
Commerce Bank Escrow Account	$427,315.00
Total Disbursement	$427,315.00

Sincerely,

Lessee: *City of Junction City*

Authorized Signature: _____

Printed Name: *Mick McCallister*

Title: *Mayor*

Date: _____

KANSAS ADDENDUM TO STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT

Master Lease # 5000181-001

This Addendum to the State & Municipal Lease/Purchase Agreement dated July 15, 2015 (the "Lease"), between **Clayton Holdings, LLC,** as Lessor, and the **City of Junction City** as Lessee, is hereby incorporated in and made a part of the Lease.

The capitalized terms used in this Addendum shall have the meanings given to them in the Lease.

Notwithstanding any other provision of the Lease, Lessee shall only be obligated under the Lease to pay Rental Payments and other payments under the Lease from funds budgeted and appropriated for that purpose during Lessee's then current budget year or, where appropriate, Insurance proceeds (including self- insurance reserves if self-insurance is in effect).

The Lessee acknowledges as follows:

(a) The capital cost that would be required to purchase the Equipment if paid for by cash would be $427,315.00.

(b) The annual average effective interest cost of the Lease is 1.860% per annum.

(c) No amount is included in Rental Payments (assuming continuation of the Lease through the maximum term of the Lease) for service, maintenance, insurance and other charges exclusive of capital cost and interest cost.

Dated: July 15, 2015

Lessor: **Clayton Holdings, LLC**

By: _____

Printed Name: _____

Lessee: **City of Junction City**

By: _____

Printed Name and Title: Mick McCallister, Mayor

ESCROW AGREEMENT

This Escrow Agreement (the "Escrow Agreement"), dated as of the Fifteenth day of July, 2015 and entered into among **Clayton Holdings, LLC,** a Missouri banking corporation (together with its successors and assigns, "Lessor"), the **City of Junction City** a municipal corporation and political subdivision existing under the laws of Kansas ("Lessee"), and **Commerce Bank**, a Missouri banking corporation, as escrow agent (together with its successors and assigns, the "Escrow Agent").

Name of Acquisition Fund: "Junction City Sch. 001 "
Amount of Deposit into the Acquisition Fund: $427,315.00

TERMS AND CONDITIONS

1. This Escrow Agreement relates to and is hereby made a part of the State and Municipal Lease/Purchase Agreement dated as of the Fifteenth day of July, 2015 (the "Lease"), between Lessor and Lessee.

2. Except as otherwise defined herein, all terms defined in the Lease shall have the same meaning for the purposes of this Escrow Agreement as in the Lease.

3. Lessor, Lessee and the Escrow Agent agree that the Escrow Agent will act as sole Escrow Agent under the Lease and this Escrow Agreement, in accordance with the terms and conditions set forth in this Escrow Agreement. The Escrow Agent shall not be deemed to be a party to the Lease, and this Escrow Agreement shall be deemed to constitute the entire agreement between Lessor and Lessee and the Escrow Agent.

4. There is hereby established in the custody of the Escrow Agent a special trust fund designated as set forth above (the "Acquisition Fund") to be held and administered by the Escrow Agent in trust for the benefit of Lessor and Lessee in accordance with this Escrow Agreement.

5. Lessor shall deposit in the Acquisition Fund the amount specified above. Moneys held by the Escrow Agent hereunder shall be invested and reinvested by the Escrow Agent upon written order of an authorized Lessee representative, in accordance with the Arbitrage Instructions attached as **Exhibit A**, in Qualified Investments (as defined below) maturing or subject to redemption at the option of the holder thereof prior to the date on which it is expected that such funds will be needed. If an Authorized Lessee Representative fails to timely direct the investment of any moneys held hereunder, the Escrow Agent shall invest and reinvest such moneys in Qualified Investments described in 6(vi) below. Such investments shall be held by the Escrow Agent in the Acquisition Fund; any interest and gain earned on such investments shall be deposited in the Acquisition Fund, and any losses on such investments shall be charged to the Acquisition Fund. The Escrow Agent may act as purchaser or agent in the making or disposing of any investment. Qualified Investments described in 6(vi) below will be subject to an annualized sweep fee charged monthly to the earnings on monies invested.

6. "Qualified Investments" means, to the extent the same are at the time legal for investment of the funds being invested: (i) direct general obligations of the United States of America; (ii) obligations the timely payment of principal of and interest on which is fully and unconditionally guaranteed by the United States of America; (iii) general obligations of the agencies and instrumentalities of the United States of America acceptable to Lessor; (iv) certificates of deposit, time deposits or demand deposits with any bank or savings institution including the Escrow Agent or any affiliate thereof, provided that such certificates of deposit, time deposits or demand deposits, if not insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation, are fully secured by obligations described in (i), (ii) or (iii) above; or (v) repurchase agreements with any state or national bank or trust company, including the Escrow Agent or any affiliate thereof, that are secured by obligations of the type described in (i), (ii) or (iii) above, provided that such collateral is free and clear of claims of third parties and that the Escrow Agent or a third party acting solely as agent for the Escrow Agent has possession of such collateral and a perfected first security interest in such collateral; or (vi) money market mutual funds that are invested in securities described in (i), (ii) or (iii) and that are

rated "Aaa" by Moody's Investors Service or "AAAm-G" by Standard & Poor's Ratings Services or the comparable rating by Fitch IBCA, Inc.

7. Moneys in the Acquisition Fund shall be used to pay for the cost of acquisition of the Equipment listed in the Lease. Such payment shall be made from the Acquisition Fund upon presentation to the Escrow Agent of one or more properly executed Payment Request and Acceptance Certificates, a form of which is attached as **Exhibit B**, executed by Lessee and approved by Lessor, together with an invoice for the cost of the acquisition of said Equipment and a written approval by Lessor of the Vendor be paid. In making any disbursement pursuant to this **Section 7**, the Escrow Agent may conclusively rely as to the completeness and accuracy of all statements in such Payment Request and Acceptance Certificate, and the Escrow Agent shall not be required to make any inquiry, inspection or investigation in connection therewith. The approval of each Payment Request and Acceptance Certificate by the Lessor shall constitute unto the Escrow Agent an irrevocable determination by the Lessor that all conditions precedent to the payment of the amounts set forth therein have been completed.

8. The Acquisition Fund shall terminate upon the occurrence of the earlier of (a) the presentation of a proper Payment Request and Acceptance Certificate and the Final Acceptance Certificate, a form of which is attached as **Exhibit C**, properly executed by Lessee, or (b) the presentation of written notification by the Lessor, or, if the Lessor shall have assigned its interest under the Lease, then the assignees or subassignees of all of Lessor's interest under the Lease or an Agent on their behalf, that the Lease has been terminated pursuant to **Section 8** or **20** of the Lease. Upon termination as described in clause (a) of this paragraph, any amount remaining in the Acquisition Fund shall be used to prepay the principal portion of Rental Payments unless Lessor directs that payment of such amount be made in such other manner directed by Lessor that, in the opinion of nationally recognized counsel in the area of tax-exempt municipal obligations satisfactory to Lessor, will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes. If any such amount is used to prepay principal, the Rental Payment Schedule attached to the Lease shall be revised accordingly as specified by Lessor. Upon termination as described in clause (b) of this paragraph, any amount remaining in the Acquisition Fund shall immediately be paid to Lessor or to any assignees or subassignees of Lessor interest in this Lease.

9. The Escrow Agent may at any time resign by giving at least 30 days written notice to Lessee and Lessor, but such resignation shall not take effect until the appointment of a successor Escrow Agent. The substitution of another bank or trust company to act as Escrow Agent under this Escrow Agreement may occur by written agreement of Lessor and Lessee. In addition, the Escrow Agent may be removed at any time, with or without cause, by an instrument in writing executed by Lessor and Lessee. In the event of any resignation or removal of the Escrow Agent, a successor Escrow Agent shall be appointed by an instrument in writing executed by Lessor and Lessee. Such successor Escrow Agent shall indicate its acceptance of such appointment by an instrument in writing delivered to Lessor, Lessee and the predecessor Escrow Agent. Thereupon such successor Escrow Agent shall, without any further act or deed, be fully vested with all the trusts, powers, rights, duties and obligations of the Escrow Agent under this Escrow Agreement and the predecessor Escrow Agent shall deliver all moneys and securities held by it under this Escrow Agreement to such successor Escrow Agent whereupon the duties and obligations of the predecessor Escrow Agent shall cease and terminate. If a successor Escrow Agent has not been so appointed with 90 days of such resignation or removal, the Escrow Agent may petition a court of competent jurisdiction to have a successor Escrow Agent appointed.

10. Any corporation or association into which the Escrow Agent may be merged or converted or with or into which it may be consolidated, or to which it may sell or transfer its corporate trust business and assets as a whole or substantially as a whole, or any corporation or association resulting from any merger, conversion, sale, consolidation or transfer to which it is a party, shall be and become successor Escrow Agent hereunder and shall be vested with all the trusts, powers, rights, obligations, duties, remedies, immunities and privileges hereunder as was its predecessor, without the execution or filing of any instrument or any further act on the part of any of the parties hereto.

11. The Escrow Agent incurs no responsibility to make any disbursements pursuant to the Escrow Agreement except from funds held in the Acquisition Fund. The Escrow Agent makes no representations or warranties as to the title to any Equipment listed in the Lease or as to the performance of any obligations of Lessor or Lessee.

12. The Escrow Agent may act in reliance upon any writing or instrument or signature which it, in good faith, believes to be genuine, may assume the validity and accuracy of any statement or assertion contained in such a writing or instrument, and may assume that any person purporting to give any writing, notice, advice or instructions in

connection with the provisions hereof has been duly authorized to do so. The Escrow Agent shall not be liable in any manner for the sufficiency or correctness as to form, manner and execution, or validity of this Escrow Agreement other than its own execution thereof or any instrument deposited with it, nor as to the identity, authority or right of any person executing the same; and its duties hereunder shall be limited to those specifically provided herein.

13. Unless the Escrow Agent is guilty of negligence or willful misconduct with regard to its duties hereunder, Lessee, to the extent permitted by law, and Lessor jointly and severally hereby agree to indemnify the Escrow Agent and hold it harmless from any and all claims, liabilities, losses, actions, suits or proceedings at law or in equity, or any other expense, fees or charges of any character or nature, which it may incur or with which it may be threatened by reason of its acting as Escrow Agent under this Escrow Agreement; and in connection therewith, to indemnify the Escrow Agent against any and all expenses, including reasonable attorneys' fees and the cost of defending any action, suit or proceeding or resisting any claim.

14. The aggregate amount of the costs, fees, and expenses of the Escrow Agent in connection with the creation of the escrow described in and created by this Escrow Agreement and in carrying out any of the duties, terms or provisions of this Escrow Agreement is a one time fee in the amount of $250.00 to be paid by Lessee concurrently with the execution and delivery of this Escrow Agreement.

Notwithstanding the preceding paragraph, the Escrow Agent shall be entitled to reimbursement from Lessor of reasonable out-of-pocket, legal or extraordinary expenses incurred in carrying out the duties, terms or provisions of this Escrow Agreement. Claims for such reimbursement may be made to Lessor and in no event shall such reimbursement be made from funds held by the Escrow Agent pursuant to this Escrow Agreement. The Escrow Agent agrees that it will not assert any lien whatsoever on any of the money or Qualified Investments on deposit in the Escrow Fund for the payment of fees and expenses for services rendered by the Escrow Agent under this Escrow Agreement or otherwise.

15. If Lessee, Lessor or the Escrow Agent shall be in disagreement about the interpretation of the Lease or this Escrow Agreement, or about the rights and obligations, or the propriety of any action contemplated by the Escrow Agent hereunder, the Escrow Agent may, but shall not be required to, file an appropriate civil action to resolve the disagreement. The Escrow Agent shall be indemnified by Lessor and Lessee, to the extent permitted by law, for all costs, including reasonable attorneys' fees and expenses, in connection with such civil action, and shall be fully protected in suspending all or part of its activities under this Escrow Agreement until a final judgment in such action is received.

16. The Escrow Agent may consult with counsel of its own choice and shall have full and complete authorization and protection for any action or non-action taken by the Escrow Agent in accordance with the opinion of such counsel. The Escrow Agent shall otherwise not be liable for any mistakes of facts or errors of judgment, or for any acts or omissions of any kind unless caused by its negligence or willful misconduct.

17. This Escrow Agreement shall be governed by and construed in accordance with the laws of the state in which the Escrow Agent is located.

18. In the event any provision of this Escrow Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

19. This Escrow Agreement may not be amended except by a written instrument executed by Lessor, Lessee and the Escrow Agent.

20. This Escrow Agreement may be executed in several counterparts, each of which so executed shall be an original.

IN WITNESS WHEREOF, Lessor, Lessee and the Escrow Agent have caused this Escrow Agreement to be executed by their duly authorized representatives.

Clayton Holdings, LLC
LESSOR

By: _____

Title: _____

City of Junction City
LESSEE

By: _____
Printed Name: *Mick McCallister*
Title: *Mayor*

Commerce Bank
ESCROW AGENT

By: _____

Title: _____

EXHIBIT A

ARBITRAGE INSTRUCTIONS

These Arbitrage Instructions provide procedures for complying with § 148 of the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exclusion from federal gross income of the interest portions of the Rental Payments under the Lease.

1. **Temporary Period/Yield Restriction.** Except as described in this paragraph, money in the Acquisition Fund must not be invested at a yield greater than the yield on the Lease. Proceeds of the Lease in the Acquisition Fund and investment earnings on such proceeds may be invested without yield restriction for three years after the Start Date of the Lease. If any unspent proceeds remain in the Acquisition Fund after three years, such amounts may continue to be invested without yield restriction so long as Lessee pays to the IRS all yield reduction payments under § 1.148-5(c) of the Treasury Regulations.

2. **Opinion of Bond Counsel.** These Arbitrage Instructions may be modified or amended in whole or in part upon receipt of an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations, satisfactory to Lessor, that such modifications and amendments will not adversely affect the exclusion of the interest components of Rental Payments from gross income for federal income tax purposes.

EXHIBIT B

FORM OF PAYMENT REQUEST AND ACCEPTANCE CERTIFICATE

To: Commerce Bank, as Escrow Agent and Clayton Holdings, LLC, as Lessor
8000 Forsyth Blvd., Suite 510
St. Louis, Missouri 63105

Re: Junction City Sch. 001 Acquisition Fund established by the Escrow Agreement, dated July 15, 2015 (the "Escrow Agreement") among Clayton Holdings, LLC, as lessor ("Lessor"), City of Junction City ("Lessee") and Commerce Bank, as Escrow Agent (the "Escrow Agent")

Ladies and Gentlemen:

The Escrow Agent is hereby requested to pay from the Acquisition Fund to the person or corporation designated below as Payee, the sum set forth below in payment of a portion or all of the cost of the acquisition of the equipment or the interest portions of Rental Payment(s) described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment or payment of the interest portions of Rental Payment(s) and has not formed the basis of any prior request for payment.

The equipment described below is part or all of the "Equipment" that is listed in State and Municipal Lease/Purchase Agreement dated as of the Fifteenth day of July, 2015 (the "Lease") described in the Escrow Agreement.

Equipment: _____

Payee: _____
_____
_____

Amount: $_____

Lessee hereby certifies and represents to and agrees with Lessor and the Escrow Agent as follows:

(1) The Equipment described above (a) has been delivered, installed and accepted on the date hereof, or (b) the amount requested is a down payment currently due on said Equipment.
(2) If (1)(a) is applicable, Lessee has conducted such inspection and/or testing of said Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts said Equipment for all purposes.
(3) If (1)(a) is applicable, Lessee is currently maintaining the insurance coverage required by **Section 17** of the Lease.

Lessee hereby certifies and represents to Lessor and the Escrow Agent that no event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default (as such term is defined in the Lease) exists at the date hereof.

APPROVED:

Dated: _____, 20___

Clayton Holdings, LLC
LESSOR

By: _____

Title: _____

City of Junction City
LESSEE

By: _____

Printed Name: Mick McCallister
Title: Mayor

EXHIBIT C

FINAL ACCEPTANCE CERTIFICATE

[THIS CERTIFICATE IS TO BE EXECUTED ONLY WHEN ALL EQUIPMENT HAS BEEN ACCEPTED]

The undersigned hereby certifies that the equipment described above, together with the equipment described in and accepted by Payment Request and Acceptance Certificates previously filed by Lessee with the Escrow Agent and Lessor pursuant to the Escrow Agreement, constitutes all of the Equipment subject to the Lease.

Dated: _____

City of Junction City
LESSEE

By: _____

Printed Name: Mick McCallister
Title: Mayor

Lease No. 5000181-001

8038-G QUESTIONNAIRE

Name of Lessee: City of Junction City
Address of Lessee: 700 North Jefferson Street, PO Box 287, Junction City, Missouri 66441
Contact Person: Joleen Schnurr, City Treasurer
Telephone Number: 785.238.3103
Email Address: joleen.schnurr@jcks.com
Lessee's FEIN: 48-6019171

GENERAL

In September 2011, the Internal Revenue Service ("IRS") updated Form 8038-G (the form used by Lessees to report the issuance of a tax-exempt obligation). The revised Form 8038-G asks specific questions about written procedures to: (1) monitor private use of assets financed with proceeds of a tax-exempt obligation and, as necessary, to take remedial actions to correct any violations of federal tax restrictions on the use of financed assets; and (2) monitor the yield on the investment of gross proceeds of tax-exempt obligations and, as necessary, make payments of arbitrage rebate earned to the United States. In addition, the revised Form 8038-G asks Lessees to report whether any proceeds will be used to reimburse the Lessee for an expenditure paid prior to issuance. This questionnaire is designed to obtain the information necessary to complete Form 8038-G for the Lease. Lessee will be required to review and approve the information entered prior to signing the 8038-G form.

At this time, the consequences of not having adopted written procedures to monitor private use of financed assets and yield on the investment of gross proceeds of tax-exempt obligations are unknown. If you have further questions, please consult your regular bond or legal counsel.

Part 1 – Written Tax Compliance Procedures

Note: If either of these questions is not answered, we will assume the Lessee has not adopted the described procedures.

1. Has the Lessee established written procedures to monitor compliance with federal tax restrictions for the term of the lease? The written procedures should identify a particular individual within Lessee's organization to monitor compliance with the federal tax requirements related to use of the financed assets and describe actions to be taken in the event failure to comply with federal tax restrictions is contemplated or discovered. **Yes** ___ **No** ___

2. Has the Lessee established written procedures to monitor the yield on the investment of proceeds of the Lease on deposit in an escrow account or similar fund prior to being spent and to ensure that any positive arbitrage rebate earned is paid to the United States? **Yes** ___ **No** ___

Part 2 – Reimbursement of Prior Expenditures

1. As of the funding date, were any of the proceeds of the Lease used to reimburse Lessee for expenditures paid to acquire the financed assets prior to the funding date of the Lease? **Yes** ___ **No** ___

***If yes**, please attach a spreadsheet listing the expenditure(s) together with the date paid, vendor paid and purpose of the expenditure or other proof of the expenditure(s) containing this information (i.e. invoices, receipts, cancelled checks).*

Items 2 and 3 need to be completed ONLY if the answer to item 1 above is YES.

2. Please attach a copy of Lessee's resolution of intent to finance the financed assets, which includes date of adoption.

3. What is the amount of proceeds of the Lease reimbursed to Lessee? $_____

BY: _____

NAME: Mick McAllister

TITLE: Mayor

DATE: _____

Form **8038-G**
(Rev. September 2011)
Department of the Treasury
Internal Revenue Service

Information Return for Tax-Exempt Governmental Obligations

▶ Under Internal Revenue Code section 149(e)
▶ See separate instructions.
Caution: *If the issue price is under $100,000, use Form 8038-GC.*

OMB No. 1545-0720

Part I Reporting Authority

If **Amended Return**, check here ▶ ☐

1 Issuer's name City of Junction City	2 Issuer's employer identification number (EIN) 48-6019171
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)	3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) / Room/suite 700 North Jefferson Street	5 Report number *(For IRS Use Only)* 3
6 City, town, or post office, state, and ZIP code Junction City, KS 66441-0287	7 Date of issue July 23, 2015
8 Name of issue	9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) Joleen Schnurr, City Treasurer	10b Telephone number of officer or other employee shown on 10a 785.238.3103

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

11	Education	11	
12	Health and hospital	12	
13	Transportation	13	
14	Public safety	14	
15	Environment (including sewage bonds)	15	
16	Housing	16	
17	Utilities	17	
18	Other. Describe ▶ One (1) New Ambulance and One (1) New Solid Waste Truck	18	$427,315.00
19	If obligations are TANs or RANs, check only box 19a ▶ ☐ If obligations are BANs, check only box 19b ▶ ☐		
20	If obligations are in the form of a lease or installment sale, check box ▶ ☑		

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	9/1/2020	$ 427,315.00	$ NA	5 years	1.8600 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22	Proceeds used for accrued interest			22	
23	Issue price of entire issue (enter amount from line 21, column (b))			23	
24	Proceeds used for bond issuance costs (including underwriters' discount)	24			
25	Proceeds used for credit enhancement	25			
26	Proceeds allocated to reasonably required reserve or replacement fund	26			
27	Proceeds used to currently refund prior issues	27			
28	Proceeds used to advance refund prior issues	28			
29	Total (add lines 24 through 28)			29	
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)			30	

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31 Enter the remaining weighted average maturity of the bonds to be currently refunded ▶ _____ years

32 Enter the remaining weighted average maturity of the bonds to be advance refunded ▶ _____ years

33 Enter the last date on which the refunded bonds will be called (MM/DD/YYYY) ▶

34 Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S Form **8038-G** (Rev. 9-2011)

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35		
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions)	36a		
b	Enter the final maturity date of the GIC ▶			
c	Enter the name of the GIC provider ▶			
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37		

38a If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ ☐ and enter the following information:

b Enter the date of the master pool obligation ▶

c Enter the EIN of the issuer of the master pool obligation ▶

d Enter the name of the issuer of the master pool obligation ▶

39 If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶ ☐

40 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶ ☐

41a If the issuer has identified a hedge, check here ▶ ☐ and enter the following information:

b Name of hedge provider ▶

c Type of hedge ▶

d Term of hedge ▶

42 If the issuer has superintegrated the hedge, check box ▶ ☐

43 If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶ ☐

44 If the issuer has established written procedures to monitor the requirements of section 148, check box ▶ ☐

45a If some portion of the proceeds was used to reimburse expenditures, check here ▶ ☐ and enter the amount of reimbursement ▶

b Enter the date the official intent was adopted ▶

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

▶ Signature of issuer's authorized representative Date ▶ Mick McCallister, Mayor Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☑ if self-employed	PTIN
William Mulder				P01696981

Firm's name ▶ William Mulder Firm's EIN ▶

Firm's address ▶ 8000 Forsyth Boulevard, Suite 510, Saint Louis, MO 63105 Phone no. 314.746.3787

Commerce Bank
Member FDIC

P.O. Box 11309, St. Louis, MO 63105

Invoice Date: 7/14/2015

Due Date: 7/23/2015

REMIT via CHECK
PAYABLE TO: Commerce Trust Company
Corporate Trust Department TBMZ-5
922 Walnut Street, 10th Floor
Kansas City, MO 64106

INVOICE TO: City of Junction City
PO Box 287
Junction City, KS 66441-0287

ATTENTION: Joleen Schnurr, City Treasurer

ATTENTION: Lois Agrusa

Reference:	Escrow Account Set-Up fee	**$250.00**

Invoice Subtotal **$250.00**

Total **$250.00**

For questions concerning this Invoice please call 314.746.3752 PLEASE NOTE: no funds will be disbursed from Escrow until receipt of this payment

KANSAS NOTICE OF SECURITY INTEREST

For Original Purchase Lien,
CANNOT BE USED FOR A SECURED/MORTGAGED VEHICLE LIEN

THIS FORM MUST BE COMPLETELY AND UNIFORMLY PREPARED by either typing or printing. **See Instruction 3, below.** FEE: $2.50

NAME OF PURCHASER/BORROWER(S): (Name(s) as shown on Dr. Lic., state issued ID or FEIN, as well as the number(s) from such identification.)

City of Junction City — Dr. Lic / ID / FEIN #: 48-6019171

Dr. Lic / ID / FEIN #:

700 North Jefferson Street — Junction City — KS — 66441-0287

Address — City — State — Zip

For trust, use the name as shown on the trust documents, purchaser/borrower is responsible for accuracy.

VEHICLE INFORMATION: Please be sure the vehicle information is correct. *(If there is any deviation in the information on the NSI and the title application, the security interest is not considered perfected.)*

Year 2016 Make Ford Style E450 VIN / ID#

Date of Vehicle Sale Date of Vehicle Delivery

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN OR ENCUMBRANCE:

Secured Party Clayton Holdings, LLC — Institution"s ABA #: 101000019

American Bankers Association No., if known

8000 Forsyth Boulevard, Suite 510 — St. Louis — MO — 63105

Address — City — State — Zip

By my signature, I/we, the purchaser(s) of the vehicle listed herein acknowledge that I/we have entered into a security agreement for this vehicle and that the secured party listed above is filing this Notice of Security Interest. I also acknowledge that if for any reason the security interest does not appear on the certificate of title, that this lien or encumbrance is still valid.

▶ Owner(s) Signature(s) — Owner(s) Hand Printed Name(s) — Date

NSI Filed By: ***REQUIRED*** Name of Business, *Print Clearly* — Name of Person Completing Form, *Print Clearly*

Above Business's: Phone Number — Address — City — State — ZIP

✓ DO NOT ATTACH TITLE TO THIS FORM. The assigned title is to be submitted to the county treasurer's office when the owner(s) make application for title and registration.

✓ A letter will be sent to the lien holder to: 1) Inform the lien holder a Kansas title record has updated and their lien is perfected, or 2) Informing the lien holder it has been 90 days since the date of purchase and the NSI has not match to a title application.

NOTICE OF SECURITY INTEREST FILING INSTRUCTIONS

FOR OFFICE USE ONLY

A Notice of Security Interest serves as notification to the Division of Vehicles that a person/business has applied for a loan on the vehicle described on this form and subsequently that a lien is to be reflected on the vehicle title record.

1. To perfect a security interest in a vehicle, a Notice of Security Interest (NSI) may be filed, by mail or otherwise, with the Division of Vehicles by a vehicle dealer or other secured party (within thirty (30) days of the date of sale and delivery). The NSI application submitted will remain in this office as verification that the title should, indeed, reflect a security interest.
2. If a NSI is filed more than 30 days **after** the date of sale and delivery, the NSI will be rejected by the division. If there is any deviation in the information on the NSI and the title application, the security interest is not considered perfected until the lien interest of the secured party appears on the vehicle title record. In such an event, it becomes the responsibility of the secured party to ensure that their interest appears on the vehicle title record in order to protect that interest. A security interest may also be perfected by instructing the buyer to indicate the name of the secured party on the title application made at the county treasurer's office.
3. Any alteration or deviation in preparation requires the initialization of all parties. Failure to comply with these requirements voids this form.
4. Should you elect to perfect a lien by use of a Notice of Security Interest document, the form must be accurately completed, fee attached* and mailed to the: Kansas Department of Revenue, Division of Vehicles, T&R / Processing Team, 915 SW Harrison, Topeka, Kansas 66626-0001

*** Attach the filing fee of $2.50. Do not send cash and make checks out to Kansas Department of Revenue.**

Notice of Security Interest can be filed online using KSelien. Please take a tour of our web site and sign up at:
http://www.ksrevenue.org/kselien.htm

TR-730 (Rev. 3/15)

KANSAS NOTICE OF SECURITY INTEREST

For Original Purchase Lien,
CANNOT BE USED FOR A SECURED/MORTGAGED VEHICLE LIEN

THIS FORM MUST BE COMPLETELY AND UNIFORMLY PREPARED by either typing or printing. **See Instruction 3, below.** FEE: $2.50

NAME OF PURCHASER/BORROWER(S): (Name(s) as shown on Dr. Lic., state issued ID or FEIN, as well as the number(s) from such identification.)

City of Junction City — Dr. Lic / ID / FEIN #: 48-6019171

Dr. Lic / ID / FEIN #:

700 North Jefferson Street — Junction City — KS — 66441-0287

Address — City — State — Zip

For trust, use the name as shown on the trust documents, purchaser/borrower is responsible for accuracy.

VEHICLE INFORMATION: Please be sure the vehicle information is correct. *(If there is any deviation in the information on the NSI and the title application, the security interest is not considered perfected.)*

Year _____ Make _____ Style _____ VIN / ID# _____

Date of Vehicle Sale _____ Date of Vehicle Delivery _____

THIS VEHICLE IS SUBJECT TO THE FOLLOWING LIEN OR ENCUMBRANCE:

Secured Party: Clayton Holdings, LLC — Institution"s ABA #: 101000019 (American Bankers Association No., if known)

8000 Forsyth Boulevard, Suite 510 — St. Louis — MO — 63105

Address — City — State — Zip

By my signature, I/we, the purchaser(s) of the vehicle listed herein acknowledge that I/we have entered into a security agreement for this vehicle and that the secured party listed above is filing this Notice of Security Interest. I also acknowledge that if for any reason the security interest does not appear on the certificate of title, that this lien or encumbrance is still valid.

▶ _____ Owner(s) Signature(s) — _____ Owner(s) Hand Printed Name(s) — _____ Date

NSI Filed By: _____ Name of Business, *Print Clearly* — _____ Name of Person Completing Form, *Print Clearly*
REQUIRED

Above Business's: Phone Number — Address — City — State — ZIP

✓ DO NOT ATTACH TITLE TO THIS FORM. The assigned title is to be submitted to the county treasurer's office when the owner(s) make application for title and registration.

✓ A letter will be sent to the lien holder to: 1) Inform the lien holder a Kansas title record has updated and their lien is perfected, or 2) Informing the lien holder it has been 90 days since the date of purchase and the NSI has not match to a title application.

FOR OFFICE USE ONLY

NOTICE OF SECURITY INTEREST FILING INSTRUCTIONS

A Notice of Security Interest serves as notification to the Division of Vehicles that a person/business has applied for a loan on the vehicle described on this form and subsequently that a lien is to be reflected on the vehicle title record.

1. To perfect a security interest in a vehicle, a Notice of Security Interest (NSI) may be filed, by mail or otherwise, with the Division of Vehicles by a vehicle dealer or other secured party (within thirty (30) days of the date of sale and delivery). The NSI application submitted will remain in this office as verification that the title should, indeed, reflect a security interest.
2. If a NSI is filed more than 30 days **after** the date of sale and delivery, the NSI will be rejected by the division. If there is any deviation in the information on the NSI and the title application, the security interest is not considered perfected until the lien interest of the secured party appears on the vehicle title record. In such an event, it becomes the responsibility of the secured party to ensure that their interest appears on the vehicle title record in order to protect that interest. A security interest may also be perfected by instructing the buyer to indicate the name of the secured party on the title application made at the county treasurer's office.
3. Any alteration or deviation in preparation requires the initialization of all parties. Failure to comply with these requirements voids this form.
4. Should you elect to perfect a lien by use of a Notice of Security Interest document, the form must be accurately completed, fee attached* and mailed to the: Kansas Department of Revenue, Division of Vehicles, T&R / Processing Team, 915 SW Harrison, Topeka, Kansas 66626-0001

*** Attach the filing fee of $2.50. Do not send cash and make checks out to Kansas Department of Revenue.**

Notice of Security Interest can be filed online using KSelien. Please take a tour of our web site and sign up at:
http://www.ksrevenue.org/kselien.htm

TR-730 (Rev. 3/15)

BUILDING 82, SUITE 1000
10851 MASTIN BOULEVARD
OVERLAND PARK, KANSAS 66210-1669
PHONE: 913.451.5100
FAX: 913.451.0875

July 21, 2015

Clayton Holdings, LLC
St. Louis, Missouri

Re: State and Municipal Lease/Purchase Agreement No. 5000181-001 dated July 21, 2015 (the "Lease"), between Clayton Holdings, LLC ("Lessor") and the City of Junction City, Kansas ("Lessee")

Ladies and Gentlemen:

We have acted as counsel to the Lessee in connection with the Lease. All capitalized terms herein shall have the same meanings as in the Lease.

In rendering the opinions hereinafter expressed, we have:

a. examined the Lease and such public records of the Lessee and other documents as we have deemed necessary as a basis for the opinions expressed herein;

b. relied upon certificates and representations made by representatives of the Lessee as made to us and as made in the Lease; and

c. made the following assumptions:

(i) All documents submitted to or reviewed by us are authentic, accurate and complete and, if not originals, are true and correct copies of originals; the signatures on each of these documents by parties other than the Lessee are genuine; and each individual executing any of these documents on behalf of parties has the legal capacity to do so.

(ii) All parties other than the Lessee have: (a) the corporate or other authority and power to execute, deliver and perform their obligations under the documents to which they are parties; (b) been duly authorized by all requisite corporate or other action to undertake the execution and delivery of the documents to which they are parties; and (c) duly executed and delivered the documents to which they are parties.

(iii) Except as to the Lessee, such documents constitute legal, valid and binding agreements, enforceable against each of the parties in accordance with their terms.

Based upon the foregoing, and subject to the qualifications, exceptions and limitations set forth below, we are of the opinion that:

1. Lessee is a municipal corporation incorporated as a city of the first class, duly organized and existing under the laws of the State of Kansas.

2. Lessee has the requisite power and authority to lease and acquire the Equipment with an option to purchase and to execute and deliver the Lease and to perform its obligations under the Lease.

3. The Lease has been duly authorized, approved and executed by and on behalf of Lessee and the Lease is a legal, valid and binding obligation of Lessee enforceable against Lessee in accordance with its terms.

4. The authorization, approval, execution, and delivery of the Lease and all other proceedings of Lessee relating to the transactions contemplated thereby have been performed in accordance with all open meetings laws, public bidding laws and all other applicable state laws and federal laws.

5. To the best of our actual knowledge, there is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined with respect to the Lessee, would adversely affect the transactions contemplated by the Lease or the security interest of Lessor or its Assigns, as the case may be, in the Equipment thereunder.

All of the opinions expressed herein are subject to the following additional exceptions or limitations:

A. The opinions set forth herein are based upon the laws of the State of Kansas and the Federal laws of the United States of America as of the date hereof. We express no opinion with respect to, or the application to any of the documents referred to herein or any transaction contemplated thereunder of (i) the laws of any other jurisdiction or (ii) any federal or state securities law.

B. The opinions expressed herein concerning the validity, binding effect and enforceability of the Lease is limited as follows:

(1) We express no opinion as to the effect on enforceability of any bankruptcy, insolvency, reorganization, fraudulent conveyance or transfer, preference, equitable subordination, moratorium, bulk sales, marshaling or similar laws affecting creditors' rights generally.

(2) The enforceability of the Lease is subject to the effect of general principles of equity, including, without limitation, concepts of materiality, reasonableness, good faith and fair dealing, and the possible unavailability of specific performance or injunctive relief, if enforcement is considered in a proceeding in equity or at law.

(3) In rendering this opinion, we have relied upon the fact that the documents and instruments referred to have been bargained for and are negotiated agreements between the parties and that such documents and instruments set forth the entire agreement of the parties with respect to the terms thereof and that there are no representations, agreements or understandings which modify, amend or vary, or purport to modify, amend or vary, any of the terms of the foregoing instruments.

(4) Certain provisions of the Lease relating to remedies and notice may be invalid or unenforceable as a matter of law (statutory or common), in whole or in part, but the inclusion of such provisions does not affect the overall validity of the Lease.

C. We express no opinion concerning the tax-exempt status of the Rental Payments under the Lease.

D. Whenever a statement herein is qualified by "to the best of our actual knowledge," or similar term, it is intended to indicate that, during the course of our representation of the Lessee, no information that would give us current actual knowledge of the inaccuracy of such statement has come to the attention of those attorneys in this firm who have rendered legal services to the Lessee in connection with the Lease. However, we have not undertaken any independent investigation to determine the accuracy of such statement, and any limited inquiry undertaken by us during the preparation of this opinion letter should not be regarded as such an investigation. No inference as to our knowledge of any matters bearing on the accuracy of any such statement should be drawn from the fact of our representation of the Lessee.

E. We express no opinion as to the status of any title to any real or personal property or any portion of any property, and we express no opinion on the priority of any liens, security interests or rights that the Lease may or purports to create.

F. The opinions stated herein are as of the date hereof. We assume no obligation to update or supplement such opinions to reflect any facts or circumstances which may hereafter come to our attention or any changes in laws which may hereafter occur.

G. This opinion relates solely to the matters explicitly covered herein , and no opinion is implied or may be inferred with respect to any other matter, including, but not limited to, any Schedules other than the Initial Lease Schedules.

H. In connection with the opinion set forth in paragraph 5, above, we advise you that we do not represent the Lessee in, and we have no first-hand knowledge with respect to, any action, suit, proceeding, inquiry or investigation of the nature referred to in that paragraph.

This opinion may be relied upon by the addressee hereof and its successors and assignees of interests in the Lease, but only with regard to matters specifically set forth herein.

Very truly yours,

LATHROP & GAGE LLP

Backup material for agenda item:

e. Consideration and approval of Agreement by and between the City of Junction City and Junction City Police Officer's Association for 2016, 2017 and 2018.

City of Junction City

City Commission

Agenda Memo

July 21, 2015

From: Tim Brown, Chief of Police

To: Allen Dinkel, City Manager

Subject: Agreement By and Between the City of Junction City and the Junction City Police Officer's Association for 2016, 2017 and 2018.

Objective: To approve the agreement between the City of Junction City and Junction City Police Officer's Association for the fiscal years of 2016, 2017 and 2018.

Explanation of Issue: The City's negotiation team met with the Bargaining Members of the JCPOA in May and June 2015 to negotiate a new contract for the fiscal years of 2016, 2017 and 2018. Both parties were able to agree to the changes outlined in the attached documents.

Budget Impact: The agreement includes pay increases as outlined in the existing pay matrix with a 1% Cost of Living Adjustment each year. The items that were negotiated for fall within the approved 2016 budget that was approved by the Commission. Items agreed upon for fiscal year 2017 and 2018 will be discussed during the budget process for 2017 and 2018.

Alternatives: The Commission may approve, deny, or modify the request.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of this agreement. If approved, this agreement is effective from December 21, 2015 through December 23, 2018.

Suggested Motion: Move to approve the agreement between the City of Junction City and Junction City Police Officer's Association for the fiscal years 2016, 2017 and 2018.

Enclosures:

Final Agreement

AGREEMENT

BY AND BETWEEN

THE CITY OF JUNCTION CITY, KANSAS

AND

THE JUNCTION CITY POLICE OFFICERS' ASSOCIATION

EFFECTIVE DATES:

December 21, 2015 (1st Day FY 2015)
Through
December 23, 2018 (last day FY 2018)

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ARTICLE ONE
RECOGNITION

The City of Junction City, Kansas, recognizes the Junction City Police Officers' Association as defined by the Kansas Public Employee Relations Board as the authorized representative of full-time, permanent, bona fide City Police Officers, specifically in the following classifications: Police Officer, Sergeant

ARTICLE TWO
DUES CHECKOFF

The City agrees to deduct from the pay of each member of the Association the amount of dues to the Association, provided the City first receives written authorization from each member for such deduction. An Association member may withdraw his dues deduction authorization at any time. The Association has the right to change the amount of dues to be collected from every member as deemed necessary. In the event any changes to the dues are made, the President of the Association will provide a letter to the City two weeks prior to the changes taking effect.

The Association agrees to defend, indemnify, and save the City harmless and hold the City harmless against any and all claims, suits, or other forms of liability arising out of its deduction from a member's pay for dues or fees of the Association.

ARTICLE THREE
MEET AND CONFER COMMITTEE - MEETINGS AND MEMBERS

The City recognizes the Association as the exclusive representative of the appropriate unit.

The process of meeting and conferring for purposes of reaching an agreement requires a free and open exchange of views by all parties.

To such extent, the City and the Association shall designate their respective committees to consist of not more than five (5) members. In addition, each party shall designate a spokesperson who shall express the views of their side. Neither party shall attempt to exert any control over the other's selection of its representatives.

The City recognizes the need to communicate and to formalize new concepts to promote advancement of the Junction City Police Association that each party should be afforded the opportunity to prepare, discuss, and formalize their concepts prior to invoking the meet and confer process. Therefore, it is agreed that both parties' committee members shall be allowed adequate notice for preparation prior to the start of the meetings.

The meeting agenda shall be as requested and agreed upon by the parties. The meeting place shall be determined by mutual consent of the parties. Additional meetings, time, date, place of meeting, and agenda shall be agreed upon by the committee members during each meeting.

In the event the meetings are scheduled during a committee member's regular duty time, said committee member shall be permitted to attend such sessions in a regular pay status. In the event the meetings are scheduled on a committee member's regular assigned time off, no compensation will be rendered.

Management-Association Relations Clause

The Junction City Police Officers Association and the City of Junction City agree to meet whenever it is deemed necessary to discuss employer/employee relations and working conditions. The purpose of these meetings is to promote harmonious relationships between the parties.

The meeting representatives will consist of the Executive Board of the JCPOA and the City's negotiation team. The JCPOA and the City will take turns covering the cost of the meals provided at these meetings.

The date, time and topics to be discussed shall be mutually agreed upon by the parties. Each party shall provide the other with a written list of topics at least seven (7) days prior to the meeting date. Additional matters may be discussed at the meetings upon mutual agreement by both parties. A designee will be mutually agreed upon by both parties to be present for the purpose of note taking.

If a meeting date outside of the regularly bi-annual meeting is requested, the request must be submitted to the other party in writing. A response must be received within fourteen (14) days of the request.

Association members shall be allowed to attend in regular work status at regular pay and if the meeting is scheduled on a member's assigned day off, the Association member shall receive another day off to compensate for the lost day off.

ARTICLE FOUR
MANAGEMENT RIGHTS

It is understood and agreed by the City and the Association that the City and its management have certain exclusive statutory rights and responsibilities which they may not surrender. Except as expressly provided otherwise by this agreement or by law, the City shall retain its rights to make, amend, or execute decisions and policies that are necessary to operate and maintain the City and its programs and to otherwise carry out its lawful rights and responsibilities.

Except as expressly provided otherwise by this agreement or by law, nothing contained in this agreement shall circumscribe or modify the statutory right of the City to:

(1) Direct the work of its employees;

(2) Hire, promote, demote, transfer, assign and retain employees in positions within the Junction City Police Department;

(3) Suspend, discipline, or discharge employees for just cause;

(4) Maintain the efficiency of governmental operations;

(5) Relieve employees from duties because of lack of work or other legitimate reasons;

(6) Take actions as may be necessary to carry out the mission of the Department in emergencies; and

(7) Determine the method, means and personnel by which operations are to be carried on.

(8) Layoff and recall

Decrease in Work Force

When it becomes necessary to decrease the Department's work force, seniority shall govern. Probationary employees shall be the first laid off, and thereafter, further reductions in the work force shall result in the lay off of junior employees.

Recall Procedures

Individuals recalled to duty will be in the reverse order in which they were laid off, i.e., and the most recently laid off individual will be the first one recalled. In the restoration of forces, recall procedure provides that the City shall notify each laid off employee of recall by certified letter. Notice of receipt of such certified letter of recall or date of first attempt to deliver such certified letter, as evidenced by return receipt, sent to the address of the employee as it appears on the City's records, constitutes appropriate notice of recall. Such employee having been laid off will return to work or notify the City in writing of his intention to return to work within seven (7) calendar days after written notice of recall (certified letter) has been received at the address of the employee as it appears on the City's records.

Change of Address During Layoff

All persons who are laid off will notify the City by certified mail as to the change in their mailing address. If the change is not submitted, the City shall not be liable for any lost time nor shall the recall provisions of this section above apply if proper notification cannot be made because of a failure to submit the change.

ARTICLE FIVE
COMMUNICATIONS

The City agrees to allow the Association the use of City facilities for the conducting of Association business, to include bulletin boards, member mailboxes, telephones, computers, fax machines, copy machines and e-mail. Use of City owned or operated meeting rooms shall be scheduled and approved by the appropriate Department Head or Department representative. The Association agrees to keep the bulletin boards used by the Association in neat and orderly manner and remove obsolete items.

ARTICLE SIX
WORK PERIOD

The work period shall be 14 days in length beginning at 0001 hours every other Monday or the tour starting nearest to the time to correspond with the established City pay periods. As provided in Section 7(k) of the Fair Labor Standards Act, no overtime compensation shall be required until the number of hours worked exceeds 86 hours in a work period, except where specifically designated in other sections of this agreement.

Within each 14-day work period, the standard work day/shift schedule shall be a continuing cycle of five consecutive work days followed by two consecutive days off, except as necessary to meet work demands as determined by the Chief of Police.

When possible, a five (5) *working* day written notice of any schedule changes will be given to Association members*, exempting employees in a Field Training Officer status.*

The Patrol Division shall work 12 hour shifts with the days off to be determined by the Watch schedule rotation currently in effect as of December 23, 2002.

ARTICLE SEVEN
HOLIDAYS

Section 1. Designated holidays shall include:

New Year's Day
Martin Luther King, Jr. Birthday
President's Day
Memorial Day
Independence Day
Labor Day
Veterans' Day
Thanksgiving Day
Thanksgiving Friday
Christmas Day

Section 2. Any member who works on a listed holiday will be paid at a rate of time and one-half of pay for the actual hours worked on the holiday.

All members will receive eight (8) hours holiday pay for all listed holidays.

Holiday hours are defined as 0001 hours to 2400 hours.

All hours worked in excess of the regularly scheduled work day will be paid at time and one-half and will count toward the 86 hours.

An employee who takes a single day off as vacation, personal or comp time which is a listed holiday will receive an amount equal to the scheduled work hours of vacation, personal, sick leave or comp time pay only. No holiday pay will be paid.

Add to Sections:

Holidays
Vacation
Comp Time
Personal
Sick Leave

Additional paid holidays may be authorized by the City Commission.

ARTICLE EIGHT
VACATIONS

Association members shall request vacation leave through their supervisor. The City's need must be considered in scheduling whenever possible, vacation leave will be scheduled at the Association member's convenience. When a vacation request is approved or disapproved by the supervisor, the request will be forwarded to the Division Commander for review, and will ultimately be forwarded to the Chief of Police for final decision**.** Association members may accumulate 480 hours of vacation leave without loss, based on the last Sunday of the last payroll period of the budget year. Unless there are special circumstances and approval is granted, Association members are expected to take accumulated vacation lave in excess of the 480-hour cap before the last Sunday of the last pay period of the budget year.

Vacation leave shall be earned as follows:

a) One to five years of service – 80 hours per year
(3.34 hrs per period)
b) Five years and one month to ten years of service – 120 hours per year
(5.00 hrs per period)
c) Ten years and one month to fifteen years of service – 136 hours per year
(5.67 hrs per period)
d) Fifteen years and one month to twenty years of service – 160 hours per year
(6.67 hrs per period)
e) Twenty years and one month to twenty-one years – 168 hours per year
(7.00 hrs per period)
f) Twenty-one years and one month to twenty-two years – 176 hours per year
(7.34 hrs per period)
g) Twenty–two years and one month to twenty–three years – 184 hours per year
(7.67 hrs per period)
h) Twenty-three years and one month to twenty-four years – 192 hours per year
(8.00 hrs per period)
i) Twenty-four years and one month or greater – 200 hours per year
(8.34 hrs per period)

Vacation leave with pay is earned each pay period for twenty-four pay periods worked based on the employee's "anniversary date" with the City.

Probationary employees accrue vacation leave during their initial orientation period, but are not eligible to use it until they have successfully completed their first six months of continuous employment. If a probationary employee resigns or is terminated before the completion of the initial orientation year, that employee will be compensated for any accumulated vacation leave.

Vacation leave requests for two (2) days or more shall ordinarily be requested at least five (5) working days before the beginning of the requested time off, unless due to emergency circumstances it would be impossible to do so. Vacation leave may be taken in an unlimited number of one-day increments upon the approval of the shift supervisor, but will not exceed the total number of hours/days accumulated by the employee. An employee who takes a single day off which is a listed holiday will receive the eight hours of vacation pay only. No holiday pay will be paid. When vacation leave is scheduled, the member will be free from all work responsibilities starting at the end of the last scheduled tour of duty, except for emergencies or circumstances beyond the control of the Department.

Budget permitting, if an Association member has accrued over 480 hours of vacation leave by December 1st, the City will purchase up to a total of 40 hours over the 480 hours accrued at straight time. The Association member will have the option of a check for the cash amount or the option of putting the cash amount into their personal deferred compensation account.

ARTICLE NINE
SICK LEAVE

Association members will earn eight (8) hours of sick leave per month with pay (96 hours per year). Association members may take up to forty (40) hours of Family Sick Leave during the calendar year to care for members of their immediate family as defined in Article Eleven – Bereavement Leave if living in the Association member's residence, who are ill or recovering at home, or to take members of their immediate family to appointments for medical care. These Family Sick Leave hours will be charged against a member's accrued sick leave. Association members in the employ of the City as of January 1, 1996 may accumulate up to a maximum of 1560 hours. Association members hired by the City after January 1, 1996 may accumulate sick leave to a maximum of 1040 hours. Association members may "Cash In" 480 hours upon retirement.

Sick leave is provided for the member's benefit. Discretion should be the guide in deciding when and how to use this privilege. Sick leave with pay is granted subject to the following conditions:

a. Personal illness or physical incapacity resulting from circumstances beyond the member's control.

a. Enforced quarantine in accordance with community health regulations.

In any case where doubt exists regarding the use or abuse of sick leave, the City reserves the right to require a statement from a licensed physician as directed by the Chief of Police, certifying that the illness prevented the member from working. The City also reserves the right to require an Association

member to be examined by a licensed physician designated by the City and at the City's expense, as a second opinion. In any case where sick leave has been used for three consecutive work days or more, a physician's statement may be required. Any proven instance of purposeful abuse of sick leave will result in disciplinary measures.

Should a member become ill or otherwise incapacitated, the member should notify his supervisor as soon as possible. Such notification should be made at least one hour prior to such time the member is scheduled to work.

Sick leave may be authorized while a member is receiving worker's compensation benefits, but only to the extent that sick leave adjusted the compensation to the same amount the member would normally receive while working. If an Association member desires to use sick leave in this manner, a written statement from the member is required.

Attendance Merit Award

On December 31st of each year, any employee who has an accumulation of sick leave of 360 hours or more will become eligible for the Attendance Merit Award. The Award will consist of extra vacation leave time for those employees that have reached the minimum threshold level of 360 sick leave hours and have used no more sick time within the last 12 months than what the following schedule outlines:

Sick Leave Usage During the Fiscal Year	Award Extra Vacation Leave 8 – Hour Employee	Award Extra Vacation Leave 12 – Hour Employee
0 – 8 hours	24 hours	34.50 hours
8¼ - 16 hours	20 hours	28.75 hours
16¼ - 24 hours	16 hours	23.00 hours
24¼ - 32 hours	12 hours	17.25 hours
32¼ - 40 hours	8 hours	11.50 hours
40¼ - 48 hours	4 hours	5.75 hours

Officers whose personal illness is so serious that they are ordered off duty and on to sick leave by their shift supervisor or a competent medical authority will not be penalized when competing for the attendance merit award. The term competent medical authority is defined as a licensed physician, dentist, physician's assistant, or nurse practitioner. Sick leave hours used by the officer when ordered off duty will not be counted as discretionary sick leave usage in the calculation of the Attendance Merit Award. To have these hours exempted the officer must provide a medical certificate indicating that their illness or situation was acute, unique, required extensive hospitalization, or recuperation. These situations must be noted on leave request forms with the medical documentation attached. At the end of each fiscal year the Human Resources Department will review the officer's record and issue each eligible officer a letter notifying him/her of the number of extra vacation hours he/she is eligible to earn as a result of careful use of discretionary sick leave. Appeals or corrections to the record will be sent to the Chief of Police for final decision. The Human Resources Department will post the approved correction to the officer's record.

Each qualifying employee will have the option of converting the appropriate amount of extra vacation leave hours earned. This extra vacation leave will be added to the vacation leave record of those persons who qualify.

Extra Vacation Leave will be added in January to each qualifying individual's Vacation Leave Record.

ARTICLE TEN
PERSONAL LEAVE

The City agrees to allow members of the Association to receive personal time with pay in accordance with the following schedule:

	8 – Hour Employee	*10-Hour Employee*	12 – Hour Employee
0 through 10 years	16 hours per year	*20 Hours per year*	23 hours per year
11 through 20 years	24 hours per year	*30 Hours per year*	34.5 hours per year
21 through 25 years	32 hours per year	*40 Hours per year*	46 hours per year
26 through 30 years	40 hours per year	*50 Hours per year*	57.5 hours per year

Association members hired July 1st and after of the fiscal year will receive either 8 hours (8-hour employee) or 11.5 hours (12-hour employee) of personal leave.

Personal leave shall be requested at least 24 hours in advance of the requested time off and scheduling of such time shall be subject to the approval of the Shift Supervisor. Personal leave may be taken in one-hour increments. An employee who takes a personal day off, which is also a listed holiday, will receive eight hours of personal day pay only. No holiday pay will be paid.

ARTICLE ELEVEN
BEREAVEMENT LEAVE

Upon request, an Association member will be granted up to three (3) days leave per occurrence with pay, when a death occurs in that member's immediate family. Immediate family is defined as: the employee's mother, father, stepparents, grandparents, grandchildren, sister, brother, spouse, children, stepchildren, foster children, spouse's parents and grandparents; any other relative actually living in the same household; or any other individual who was the legal guardian of the employee. The day of the funeral is the last day for which payment is made. An employee granted bereavement leave should receive an amount equal to the scheduled work hours' pay at the normal hourly rate for each day of bereavement leave taken. No bereavement will be paid if the funeral falls on a holiday, vacation day, scheduled day off, if the employee is on leave of absence or if the employee is on layoff. The City must be notified immediately of a death in the family and the extent of the expected absence. Requests for additional days of bereavement leave may be forwarded to the City Manager for consideration. The request should contain information on the number of and necessity for additional days and reasons why use of Personal Leave and/or Vacation can not meet the individual's needs.

ARTICLE TWELVE
INJURY LEAVE

If an employee is injured on the job and is unable to work, the City will grant the employee Injury Leave with pay for up to seven (7) work days. If an investigation of the accident is necessary, the employee will be charged sick leave until the investigation is complete. If the investigation verifies that the accident occurred on the job the absence will be converted from sick leave to injury leave. The employee will be credited the used sick leave.

To insure that a proper determination can be made for the leave days charged, the City will require a statement from a licensed physician attesting to the extent of the injury.

Should an on-the-job injury incapacitate a member for more than seven (7) workdays, the member will be eligible for worker's compensation whenever the member is eligible. If the member elects to take worker's compensation exclusively, the member will be placed in a leave of absence status and receive no pay from the City. However, the member may elect to take a combination of worker's compensation and sick leave, so that the compensation the member receives will be the same as would normally be received while working. If the member desires to use sick leave in this manner, a written statement from the member is required. When worker's compensation benefits are paid to the employee for these first seven (7) days the City will be reimbursed by the employee. In order to maintain any deductions, the employee will need to make arrangements with the Human Resources Department to pay the necessary deduction amounts while on Worker's Compensation leave.

ARTICLE THIRTEEN
CIVIL LEAVE

Civil Leave with pay will be granted to employees while performing emergency civilian duty connected with civil defense, jury duty, or appearing in Court as a subpoenaed witness. Police Officers appearing in Court as a result of the performance of their duties are excluded. Employees who receive a check for jury duty are allowed to keep the check.

Employees will be granted time off to vote, if the polls are not open at least two hours before or two hours after their scheduled hours of work.

If an employee is involved in a personal lawsuit or court case as plaintiff or as defendant and the action is not related to their duties with the City, the employee may, at the discretion of the Department Head or City Manager, take leave without pay or elect to use vacation or personal leave.

ARTICLE FOURTEEN
MATERNITY/PATERNITY LEAVE

All members are covered by the City of Junction City's Personnel Policies & Guidelines Book dated January 20, 2009 Maternity Leave Policy (Section 8.5) and Family Medical Leave Policy (Section 8.6).

ARTICLE FIFTEEN
WAGES

Section 1: Salaries

Appendix A attached hereto and made part hereof contain classifications and hourly rates of pay**.**

Section 2: Court Attendance

The City and the Association agree that in the event a member in the Association receives notification that he or she is to appear in court as a result of their duties, such member shall be obligated to comply with said notification.

Required court appearances during regularly scheduled working hours, or which immediately precede or immediately follow regularly scheduled working hours, shall be considered compensable hours of work subject to the provisions of Article VI of this agreement, "Work Period."

For required court appearances other than already mentioned, members shall receive a minimum of two hours of overtime (time and one-half) compensation, regardless of the number of hours worked in the work period. This minimum shall apply when the member reports to the court, whether or not the member testifies, but shall not apply if notified prior to reporting that his appearance is not required. Court time in excess of two hours shall be compensable hours of work subject to the provisions of Article VI of this agreement, "Work Period."

Section 3: Training

The City agrees to pay Association members compensation while in attendance at training classes required to maintain certification as a Police Officer at their regular rate of pay *up to 86 hours worked in the pay period and then will be compensated at an overtime (time and a half) rate for hours worked beyond the 86 hours.* ~~during regularly scheduled work hours and at the rate of one and one-half times their regular rate of pay for all hours outside their regularly scheduled work hours regardless of the total number of hours worked in the work period. *This paragraph applies to training classes required to gain certification or for approved training to maintain certification as a Police Officer.* This paragraph applies to State-mandated training only.~~ Firearms qualifications shall be excluded from the provisions of this paragraph and shall be compensable only during regularly scheduled work hours. Management will endeavor to schedule firearms qualifications during duty hours.

Association Members will be compensated for out of town training that is mandatory at straight time up to the 86 hours. Any training time over the 86 hours will be paid at time and one half.

Any other training required or approved by the City shall be compensable hours of work subject to the provisions of Article VI of this agreement.

A training fund will be created from outside resources to upgrade and improve existing training programs through the development of a JCPOA/Management Team. Members of the team would include representatives from Patrol, Investigations and Community Involvement, the Captain of

Operations and the Chief of Police. A $5.00 fee would be added to the Municipal Court fees to establish the police training fund.

Section 4: Equipment Allowance

Each year $300 will be paid to those officers, not in an initial probationary status, and not otherwise receiving a clothing allowance. This allowance will reimburse officers for clothing, gear, and weapons items purchased for use on the job at the Junction City Police Department. All requests will be submitted by December 1st of each year.

The following items may be purchased:

Clothing – socks, shoes, gloves, hats, underclothing, approved uniform shorts, ***pants,*** and shirts

Gear – work bags, ticket holders and clipboard

Streamlight Strion C4 flashlight with the Blackhawk CQC Compact Light Carrier

Safariland ~~6004-64~~ Taser X26p leg holster

Taser X-26p SERPA Duty Holster

Any other request must be approved by the Chief of Police.

Section 5: Field Training Officer Allowance

Upon being hired by the Junction City Police Department, new officers will enter the Field Training Program. The Field Training Program will be staffed by one (1) Field Training Supervisor, four (4) Field Training Officers (FTO) and four (4) Relief FTO's. The FTO and Relief FTO selection process shall be a collaborative recommendation from the shift Sergeant, Lieutenant, and Captain of Patrol subject to approval by the Chief of Police. FTO and Relief FTO designation may be subject to review at any time. The FTO will plan, organize, and direct the probationary training tour for new officers for a period of fourteen (14) weeks or as specified in the FTO manual. Once appointed as an FTO, that Officer will be compensated with an additional $.50 per hour for all hours worked. The Relief FTO's will be compensated at $.50 per hour for each hour they are actually training.

A Field Training Supervisor selection process shall be a collaborative recommendation from the shift Lieutenants and Captain of Patrol subject to approval by the Chief of Police. The FTS shall be of the rank of Sergeant and will receive $.50 per hour for all hours worked. The FTS designation may be subject to review at any time. The FTS is responsible for management of the FTO program.

Section 6: Shift Differential Pay

Association members shall be entitled to a shift differential as follows:

a. Association members ~~regularly~~ scheduled *to* work ~~*shift*~~ from 1800 to 0600 hours will be paid an additional thirty-five cents ($.35) per hour for actual hours worked for the shift differential. *This subsection will not apply to any extension of a regular day shift or any call outs. Grant-funded and "Sin Tax" enforcements are not eligible for the shift differential.*
b. If an Association member is on leave (i.e. vacation, sick leave, personal leave, injury leave, leave without pay, administrative leave with pay), that member is not eligible for the shift differential.
c. Association members whose work shift falls between 0600 and 1800 hours are not eligible for the shift differential pay.

Section 7: Working Out of Classification

When a Police Officer is required to supervise the shift due to the absence of the Sergeant and the Lieutenant for a period of one or more consecutive hours, the officer shall be paid at the Sergeant rate of pay at their same years of service per the contract salary schedule.

Any Association Member who fills a vacancy and performs duties of a higher rank shall receive the pay of the higher rank/classification for all hours worked. A vacancy is defined as the employee has left the employment of the City.

Section 8: Longevity Pay

In December of each year, Association Members will receive longevity pay. Each member will receive $4.00 for each month over five (5) years of service. In order to be eligible for longevity pay, members must have at least five (5) years of continuous service with the Junction City Police Department.

For example, for someone who has nine (9) year of service, he/she will receive *$432.00*.
(9 years x 12 month in a year x *$4.00* = *$432.00*)

Section 9: Compensatory Time

A maximum of five (5) days of compensatory time can be banked. Compensatory time off will be paid at the rate at which it is earned. Compensatory time must be used within sixteen (16) weeks. Compensatory time shall be used before using vacation or personal leave. Any deviation from this policy requires approval from the Chief of Police.

Section 10: Specialty Assignments – Cross Training

This provision applies to the following positions: Drug Operations Group, Lab Investigations, Detectives, and Community Involvement Unit. The provisions of cross training are as follows:

a. There is a six (6) week maximum rotation for all specialty assignments.
b. No more than two (2) officers will be involved in the Cross-Training Program at any one time.
c. Officers will not be in a Cross-Training capacity during the months of June, July and August due to the busy summer months and manpower needed on shifts.

d. Officers requesting a rotation to one of the four specialty assignments will submit a memo through their chain of command requesting a specific specialty unit to participate. Along with the memo, the Officer must request why he/she wants to participate in this training and how it will benefit the officer and the department.
e. Officers selected to participate in the cross training will not be eligible for another rotation to one of the other specialty units for one calendar year. However, Officers may submit a memo at any time during that year to be considered for future cross training openings.
f. Officers selected to participate in the cross training program will be under the direct supervision of those they are assigned to, regardless of their rank. For example, a sergeant requests to be cross trained in the lab. The Investigator in the lab would have supervisory authority over the Sergeant throughout the duration of the cross training assignment.
g. Selection of Officers interested in the Cross Training Program will be done by a committee of four members. The Committee will consist of the Chief of Police, the Captain of Operations, the Captain of Investigations and the President of the JCPOA.
h. If an Officer is working in a Cross Training capacity and extenuating circumstances occur that the employee is needed back on his/her shift, all efforts will be made to return the Officer to the cross training assignment, if and when the opportunity exists.
i. Officers assigned to the cross training program, at their own request, can return to their previous duty assignment prior to the end of the six (6) week cross training period.
j. The Chief of Police will have the discretion to extend an Officer on Cross Training status to another six (6) week period, if no other employee is eligible for this assignment.
k. All Officers that request to participate in the Cross Training Program must not be in any probationary period at the time of selection.
l. Officers selected for a cross training assignment will not be eligible for partial or full specialty unit clothing allowance.
m. Specialty unit Officers/Detectives/Investigators are tasked with training the Officers selected for the Cross Training Program and will not be considered Field Training Officers (FTO/s) and therefore are not eligible for FTO pay.

Section 11: Off Duty Pay

Whenever an Association member agrees to an assignment off duty, i.e. football games, basketball games and/or other security related events (excluding Sundown Salute), that officer will be paid at a rate of time and a half of the officer's rate of pay.

Section 12: Equipment Committee

The uniform and equipment committee will be made up of no more than three (3) Command Staff Members and three (3) Association Members and will meet no less than twice annually. The committee will discuss and test duty attire equipment and items authorized, or desired to be authorized, for purchase with the Clothing Allowance. The committee will then prepare a written report containing its findings and recommendations for the Chief of Police. The Chief of Police will have the ability to test, purchase, and implement any equipment used by the Department without notifying this committee, on an "as needed" basis. The Chief of Police shall retain final say on all uniform and equipment decisions.

ARTICLE SIXTEEN
BENEFITS

Section 1: Health Insurance

The City shall provide a group hospitalization, medical and major medical plan to all Association members covered by this agreement.

The City will be responsible for 80% of the premium for single coverage, and the employee requesting such coverage shall be responsible for 20% of the premiums of single coverage provided the employee is eligible for such coverage. Employees shall have the option of electing child, spouse, or family coverage. If the employee elects such additional coverage, the employee will be responsible for the cost of that additional coverage.

The City retains the authority to define group health insurance coverage and carrier to maintain a cost effective program; however, the City agrees to notify the Association, in advance and to the extent possible, based on the timing of information being received from the carrier, of any benefit change to such health coverage.

Upon retirement from the Junction City Police Department, the employee can remain in the employer's group health plan until he or she reaches the required age for Medicare, provided that the employee pays 100% of the cost for the coverage and service fees not to exceed 2% of the total cost. As used in this section, "RETIRED" means any employee who has terminated employment and has met the requirements of the Kansas Police and Fire Retirement System for either Tier I or Tier II. Coverage will cease to be made available upon (1) the retired employee attaining the required age for Medicare, (2) the retired employee failing to make required premium payments on a timely basis, or (3) the retired employee becoming covered or becoming eligible to be covered under a plan of another employer.

Section 2: Dental Benefits

The City shall provide a group dental plan. The employer will pay 100% of the employee dental benefit premium. The employee shall pay 50% of the dependent premium with the City paying the other 50%. The City retains the right to assess a reasonable portion of single coverage and/or all or a reasonable portion of the family portion to all members requesting such coverage.

As stated above, the City retains the authority to define dental insurance coverage and carrier and will notify the Association in advance and to the extent possible, based on the timing of information being received from the carrier, of any benefit change to such dental insurance coverage.

Section 3: Life Insurance

Members of the Association are eligible for a term life insurance policy in the amount of $20,000 with premiums paid fully by the City.

Section 4: Worker's Compensation

Association members are insured by the City against accidents on-the-job through Worker's Compensation Insurance. This means that should a member be injured on-the-job or contract an occupational disease, the member will receive compensation. A member may choose the option of taking sick leave, if available, or worker's compensation whenever eligible. If the member elects to take worker's compensation exclusively, the member will be placed in a leave of absence status and receive no pay from the City. However, the member may elect to take a combination of worker's compensation and sick leave as defined in Article XII.

Section 5: Uniform Cleaning and Maintenance

The City agrees to contract with a dry cleaning firm for the purpose of cleaning and maintaining the issued uniforms of Association members. Each uniformed member shall be issued chits for the cleaning of three shirts and three pairs of pants per week. Chits will be issued with the member's bi-weekly paycheck and shall be issued for all full weeks the member is in pay status. Accumulated, unused chits may be used by Association members to clean other uniform items and also for needed repairs to those items and the uniforms. Necessary repairs do not include alterations but includes repairs such as tears, replacing zippers and the like. Rules for such use shall be established by the Chief of Police. Chits will be issued and used based on the City's fiscal year.

Upon being issued new/replacement uniforms, an Association Member may request in writing permission to use cleaning chits to have necessary alterations to present a professional appearance.

Section 6: Investigations Clothing and Cleaning Allowance

a. The City agrees to pay each member assigned to the Investigation Division, including Narcotics Officers, $750.00 on or about January 1 of each year to purchase and maintain clothing necessary to meet the requirements of the Police Department. The purpose of this allowance is to provide $750.00 per year for a clothing allowance to each officer in the Investigations Division. In the event an officer is assigned to the Investigations Division between January and December of the year they will receive a pro-rated amount of the clothing allowance. For example, if the Detective is assigned in July he/she would receive a $375.00 clothing allowance to build a duty dress wardrobe.

a. Members assigned to the Investigations Division exceeding thirty days shall be eligible for a pro-rated clothing allowance as determined by the Chief of Police or his/her designee. Members assigned to the Investigations Division will also be issued nine chits per week for all full weeks the member is in pay status for the cleaning of suits, shirts, pants, ties, sports jackets, and blazers worn on duty.

ARTICLE SEVENTEEN
MISCELLANEOUS PROVISIONS

Section 1: Agreement Costs

After approval and ratification of the Agreement, the City and the JCPOA agree to share the cost equally for the printing and binding of the said agreement

Section 2: Body Armor

The City of Junction City will replace the body armor of each uniformed Police Officer on or before the fifth year anniversary of the issue date of the body armor. The City will replace the body armor carrier as needed. Issued body armor will be rated at threat level II or IIIA and have side panel protection. Input on the type or style of the body armor will be sought from the JCPOA at the time of replacement by the City.

Section 3: Promotional Vacancies

The Junction City Police Department will strictly follow the Promotion General Order, as revised December 5, 2012, to fill the supervisory positions of Sergeant and Lieutenant. A process of competitive selection will determine eligible members for promotion. It shall be the policy of the department that every member meeting the eligibility requirements will have an equal opportunity to compete for promotion. All promotional vacancies will be filled within 90 days after the position becomes vacant.

Section 4: Animal Control

The City agrees not to use Association members for the purpose of general kennel cleaning duties at the Animal Control Center.

Section 5: Call Outs

Call Outs, e.g., parades, details, homicides, K-9, floods, search warrants, manpower shortages, ~~and~~ other critical incidents or emergencies as determined by the Watch Commander**,** *and any mandatory meeting or anytime an officer is assigned to work an assignment that they did not volunteer for* will be for a minimum of two (2) hours. This time is paid at straight time and will count toward the 86 hours.

~~Call Outs are defined as the following:~~

~~When an officer is called out to work unexpectedly or scheduled to work a special assignment that requires them to be in duty uniform.~~

Section 6: Disciplinary Actions and Internal Affairs

Disciplinary Procedure General Order and Internal Affairs General Order, dated December 5, 2012 specify the guidelines for handling disciplinary actions and internal investigation, respectively, against members of the department. Changes or revisions to these orders will be done with the advice of the

JCPOA under the provisions of Article III of this agreement.

Section 7: Nondiscrimination Provision

It is the policy of the City of Junction City and the JCPOA that this agreement shall be administered without regard to race, color, religion, sex, national origin, ancestry, disability and veteran's status in accordance with Section 1.6 of the City's Personnel Policies & Guidelines dated January 20, 2009.

Section 8: Lateral Transfers

Lateral transfers will be filled through an oral board and a law enforcement (job-specific, if available) written test selection process. A letter of intent shall be submitted to the Chief of Police for consideration when a vacancy occurs. All paperwork will be forwarded to the Human Resources Department for record keeping purposes. The oral board consisting of five (5) members which be selected by the Chief of Police. Two (2) members of the board will be from other Departments/Agencies who have the knowledge or expertise in the capacity of the position being filled. Scores will be determined by using a rating sheet outlining the areas of review. The rating sheet will evaluate the applicant in the following areas:

a. appearance
b. attitude
c. personality
d. communication
e. education
f. work experience
g. technical competence
h. ambition
i. potential

Association members must obtain a passing score of 70% on the written exam to advance to the oral board. The oral board scores and the written scores will account for 50% each of the total score, with the addition of any seniority points. The seniority score is calculated as one quarter (¼) point for each full year of service completed up to a maximum of 2.5 points or 10 years of service. Applicants will have the opportunity to review oral and written scores on all testing. Association members must not be in any probationary period to apply for a lateral transfer, and must have at least two consecutive years with the Junction City Police Department with no break in employment.

The lateral transfer applies to the following positions: K-9, DARE/SRO, Drug Task Force, Code Enforcement, Municipal Court Bailiff or Detective.

When a Sergeant vacancy occurs, Sergeants not in any probationary status will be given the first opportunity to compete for the vacancy. Sergeants will compete for the position the same as any other lateral transfer. Sergeant positions will be opened for competition to eligible officers once it has been determined that there are not any Sergeants interested in the vacancy.

Newly hired officers with current Kansas Law Enforcement certification or with current out-of-state

law enforcement certification may be placed in the pay grid no more than one step for each two (2) years of service.

No lateral entry officer position will exceed an entry level higher than the five (5) year step. All other contractual obligations or rights, except the above listed pay issue; remain unchanged for lateral entry officers. This provision only applies to pay.

It is agreed that assignment into and out of ***these lateral transfer positions*** is a lateral duty assignment only and is not considered a promotion or demotion.

Members may be transferred at the direction of the Chief of Police due to budgetary considerations, manpower allocations, and/or disciplinary actions.

A personnel action report is required when an officer is named to a position through a Lateral Transfer.

If only one person puts in for a lateral transfer position, that person will be excused from taking the written test, but will be required to complete an oral board on a pass/fail basis.

Section 9: Shift Bidding

Association Members are eligible to bid for shifts on a six-month basis. A letter of intent shall be forwarded through the Member's current chain of command by January 1st or July 1st of each year. (January 1st and July 1st are the bid deadline dates.) Determination of seniority with the Department is based on time in grade and time in service.

Sergeants' seniority shall first be determined by their time in grade (rank) and then their time in service with the Department. Patrol Officers' seniority shall be determined by their time in service with the Department.

During the shift bidding process, if an Association Member submits a bid through their chain of command, the placement of assignments will be based on seniority.

The Chief of Police or his/her designee will take into account specialized training and the diversity of the department before making the final determination on the placement of Association Member's assignments.

If an Association Member identifies a member on an opposing shift that would like to change shifts after the bid deadline dates, those members will be allowed to change shifts with the approval of the Chief of Police or his/her designee.

In the event that there is a tie between two members, the Chief of Police or his/her designee shall have the final determination.

Any member currently on any probationary status shall be subject to placement by the Chief of Police or his/her designee and shall not be eligible to bid for shift placement.

In the event that an Association Member's shift bid is denied, the Chief of Police or his/her designee

will provide written justification to the member within ten (10) calendar days. Members may be moved in certain situations at the direction of the Chief of Police with consultation of the Operations Captain and the Watch Commander.

Section 10: Drug and Alcohol Testing

All Association Members are subject to the City of Junction City's Drug and Alcohol Testing Policy, Policy Resolution #03-04, dated November 18, 2003.

Section 11: Temporary Assignment

A "temporary assignment" is when an Association Member works in a position outside of their assigned duty position.

The City agrees that temporary assignments will not be used in lieu of filling any vacancies that exist or arise in the department. Any new or vacant positions shall be filled by the lateral transfer and promotion policies currently in effect.

Section 12: Physical Fitness

A committee will be formed to work toward implementing a physical fitness program. The committee will include an equal number of representatives from JCPOA and management. The committee will meet bi-annually during March and October. The meeting agenda will be at the discretion of the JCPOA President and the Chief of Police.

Section 13: False Complaints

All complaints against officers which are determined to be unfounded, or in which the officer's conduct is exonerated, shall be reviewed by the appropriate Captain for prosecution recommendation.

ARTICLE EIGHTEEN
GRIEVANCE PROCEDURE

Section 1: General Statement

It is the policy of the City of Junction City that any regular employee should have the right to air valid complaints and/or concerns regarding matters affecting his/her employment which he/she considers unjust.

Section 2: Definitions

A grievance is defined as a written complaint filed by a member of the bargaining unit or Association in response to the terms and conditions of employment involving interpretation or application of rules and regulations, suspension, demotion, and/or dismissal. Any member of the bargaining unit and the Association may file a grievance over any of these matters. Grievances founded in allegations of discrimination should follow the procedure outlined in Section 4 herein.

Section 3: Grievance Procedure

It is the desire of the parties to address grievances informally; both parties commit themselves to make every effort to resolve problems when they arise. The foregoing procedures of direct communications and discussion should result in a full disclosure of facts and a fair and speedy resolution to most complaints arising out of day-to-day City operations. If the grievance is not resolved informally, the following procedure will apply.

a. **Step Number 1.** Any member of the bargaining unit and the Association may file a grievance within a period of ten (10) calendar days after the occurrence giving rise to the grievance or after the same has become known to the member of the bargaining unit or the Association. The written grievance shall be submitted to the employee's Division Captain, Investigations Lieutenant, or Drug Operations Group Lieutenant as applicable. The written grievance shall include the following information:

   1) Name of grievant.
   2) Date of occurrence giving rise to the grievance.
   3) Specific statement of actual grievance including all relevant facts.
   4) The relief sought.
   5) Signature of grievant.
   6) Supporting documentation, witness statements, etc.
   7) Date filed.

   The grievance form is located on the last page of this contract.

   No grievances shall be entertained or processed unless filed within the time limits, and according to the guidelines set forth in this policy. If a grievance is not appealed within the time limits, it shall be deemed settled on the basis of the last answer by the City. If the City fails to provide an answer within the limits so provided, the employee may immediately appeal to the next step in the procedure. The parties may mutually agree in writing to extend any time limits.

   All time periods in each step shall consist of ten (10) calendar days or the next work day if the 10th day is a Saturday, Sunday, or holiday.

   The Division Captain or Lieutenant shall respond to the employee's grievance in writing within ten (10) calendar days from his/her receipt of the grievance form.

b. **Step Number 2.** If the employee and/or Association disagrees with the decision of the employee's Division Captain or Lieutenant, the employee may appeal the grievance in writing to the Chief of Police within ten (10) calendar days from receipt of the Division Captain's or Lieutenant's written response.

   The Chief of Police shall respond to the employee's grievance in writing within ten (10) calendar

days from his/her receipt of the grievance form

c. **Step Number 3.** If the employee and/or Association disagrees with the decision of the Chief of Police, the employee may appeal the grievance in writing to the City Manager within ten (10) calendar days from receipt of the Chief of Police's written response. The City Manager, after reviewing all relevant information, shall make his/her decision and notify the employee, Association, the Chief of Police, and Division Captain of the decision and reasons therefore in writing within ten (10) calendar days. This decision is final and subject to no further appeal except as specified in Step Number 4 or 5.

d. **Step Number 4.** If the disciplinary action taken or approved by the Chief of Police is a suspension of ten (10) days or less, the employee may request a hearing within ten (10) calendar days of the City Manager's decision. If no hearing is requested, the procedure in Step Number 3 applies. Within ten (10) calendar days of the receipt of the request for a hearing, the parties will select a mutually agreed upon impartial attorney (Hearing Officer) to hear the grievance. The fees and expenses of the Hearing Officer shall be divided equally between the City and the JCPOA. Each party shall pay its own costs of preparation and presentation of any grievances sent before the Hearing Officer.

Hearing Officer Procedure. As expeditiously as possible, the Hearing Officer shall conduct hearings in accordance with the following procedures:

1. The parties shall be allowed to present all facts and evidence regarding the grievance, to call any witnesses, and present any relevant exhibits.
2. The Hearing Officer shall not be bound by the rules of evidence for trials.
3. No City employee, serving as witness, shall be subject to any restraint, interference, discrimination or reprisal for any of his or her testimony in such hearing.
4. All parties shall be allowed the right to legal counsel.
5. The hearing shall not be open to the public unless the employee and City both agree in writing to a public hearing.
6. The Hearing Officer shall render a written recommendation to the City Manager with a copy of the recommendation also going to the JCPOA President within ten (10) calendar days of the hearing's conclusion.

e. **City Manager's Decision**. Upon receipt of the Hearing Officer's recommendation, the City Manager shall consider the appeal, the recommendation, and all relevant information, and within ten (10) calendar days notify the aggrieved employee and the Association in writing of the final decision in the matter. The decision of the City Manager is final and subject to no further internal administrative appeal.

f. **Step Number 5.** If the disciplinary action taken is a termination or a suspension of greater than ten (10) days, or a demotion, or the grievance arises from an interpretation or application of the Contract, arbitration may be requested by the employee, Association, or City by delivering written notice to the other party within ten (10) calendar days following the decision in Step 3 above.

Arbitration Procedure.

1. The notice shall set forth the interpretation or construction or the discipline being appealed.

2. Within ten (10) calendar days of the receipt of the request for arbitration, the parties will mutually agree upon an arbitrator or jointly obtain a list of seven (7) arbitrators from the Federal Mediation and Conciliation Service (FMCS) and the parties will alternately and independently strike unacceptable arbitrators from the list, with the last remaining arbitrator, being selected. The fees and expenses of the arbitrator shall be divided equally between the City and the Association. Each party shall pay its own costs of preparation and presentation of any grievances presented to an arbitrator.

3. The arbitrator shall have the authority to determine the procedural rules of arbitration and shall have the ability to make such binding orders as are necessary to enable him to act effectively. The arbitrator's decision shall be final and binding on all parties.

4. The arbitrator shall have no power to add to, subtract from, or modify any terms of this agreement.

5. In the resolution of disputes between the parties, the arbitrator shall give no weight or consideration to any matter except the specific language of this agreement, the facts and evidence presented to him by the parties at the hearing, and any agreed upon post-hearing submissions.

6. The cost of the arbitrator shall be shared equally by the City and the Union.

7. The arbitrator shall render his/her decision within a reasonable time after the hearing is closed or after briefs, if any, are filed.

Section 4: Discrimination Grievances

Any employee or applicant claiming to have been discriminated against on the grounds of race, religion, national origin, ancestry, sex, age, disability, or marital status or as outlined in the anti-harassment policy, Section 10.11, may take the following steps in accordance with the City's Affirmative Action Plan for Equal Employment Opportunity.

a. The grievance shall be submitted in writing, specifying that the individual is filing a Discrimination Grievance, to the City Manager for review and follow-up action. The City recommends that all City employees utilize this procedure prior to submitting complaints to outside agencies.

b. The City Manager (or his designee) will review and take action within thirty (30) working days of receipt of the grievance.

ARTICLE NINETEEN
PREVAILING RIGHTS

The parties acknowledge that during the negotiations, which resulted in this agreement, each had the unlimited right and opportunity to make proposals with respect to any and all subjects or matters not removed by law from the area of collective bargaining. The complete understandings and agreements arrived at by both parties after exercise of that right and opportunity are set forth in this agreement.

The City and Police Department written policies and rules and regulations are not included in this agreement, may be changed from time to time, but shall not be in conflict with this collective bargaining agreement. They will continue in force and effect.

The parties agree that certain other groups of City employees, organized bargaining units, management, non-bargaining units and other bargaining units may from time to time during the life of this agreement receive benefits which differ from those set forth in this agreement. Those benefits will not extend to or be given the members covered by this agreement during its life. The benefits contained in this agreement are unique to this bargaining unit and cannot be expanded or curtailed during the term of this agreement.

ARTICLE TWENTY
RETENTION OF BENEFITS

This provision shall not be construed as a limitation on the retained rights of the City as set forth in Article IV of this agreement entitled "Management Rights."

All rules, regulations, practices and policies not specifically addressed in this agreement shall be retained as management rights and any changes thereof shall be at the sole discretion of the City.

ARTICLE TWENTY-ONE
SAVINGS CLAUSE

If any provision of this Agreement should be held unlawful by any court of competent jurisdiction, or if compliance with or enforcement of any provisions should be restrained by any tribunal, the remainder of this agreement shall not be affected thereby and the parties shall enter into negotiation for the sole purpose of redrafting a mutually satisfactory replacement for such provision so affected.

Should any change be made in any State or Federal law or regulation, which would be applicable and contrary to any provision herein contained, then such portion of this Agreement shall be automatically terminated but the remainder of the agreement shall remain in full force and effect. The parties shall immediately commence to negotiate for the purpose of redrafting a mutually satisfactory replacement for such provision so affected.

All practices and conditions not covered by this agreement shall continue to be governed, controlled and interpreted by reference to the City Charter, ordinances and rules and regulations.

ARTICLE TWENTY-TWO
APPROVAL

It is agreed by and between the City Manager and the Association that this Memorandum of Agreement shall be submitted to the City Commission for review and the provisions of the Agreement be implemented and become effective at 0001 hours, ***December 21, 2015*** and shall remain in effect to 2400 hours, ***December 23, 2018***.

If notice to modify or amend is given, it shall contain a statement of modifications desired. The parties agree that the negotiations for a successor Agreement shall commence no later than March 1st of any year. All parties shall endeavor to conclude negotiations prior to June 1st.

ARTICLE TWENTY-THREE
SUCCESSORS

This Agreement shall be binding upon the successors and signees of the parties hereto, and no provision, terms, or obligations herein contained shall be affected, modified, altered, or changed in any respect whatsoever by the consolidation, merger, annexation, transfer, or assignment of either party hereto, or by any change geographically or otherwise in the location or place of business of either party.

IN WITNESS THEREOF, the parties hereto have set their hands this _____ day of _____, 2015.

FOR THE CITY:

_____
Allen Dinkel, City Manager

FOR THE ASSOCIATION:

_____
Cory O'Dell
President JCPOA
Negotiating Member

_____
Christopher Breidenstein
Negotiating Member JCPOA

_____
William Arnold
Negotiating Member JCPOA

_____
Joshua Brown
Negotiating Member JCPOA

This agreement was approved by the Honorable Board of City Commissioners this this _____ day of _____, 2015.

_____
Mick McCallister, Mayor

ATTEST:

_____
Tyler Ficken, City Clerk

Appendix A – Salaries

	2015	2016	2017	2018
<1	18.94	19.13	19.32	19.51
1	19.31	19.50	19.70	19.90
2	19.70	19.90	20.10	20.30
3	20.29	20.49	20.70	20.90
4	20.90	21.11	21.32	21.53
5	21.53	21.75	21.96	22.18
6	22.17	22.39	22.62	22.84
7	22.83	23.06	23.29	23.52
8	23.53	23.77	24.00	24.24
9	23.99	24.23	24.47	24.72
10	24.47	24.71	24.96	25.21
11	24.97	25.22	25.47	25.73
12	25.46	25.71	25.97	26.23
13	25.71	25.97	26.23	26.49
14	25.98	26.24	26.50	26.77
15	26.24	26.50	26.77	27.04
16	26.50	26.77	27.03	27.30
17	26.76	27.03	27.30	27.57
18	27.03	27.30	27.57	27.85
19	27.57	27.85	28.12	28.41
20	28.12	28.40	28.69	28.97
21	28.40	28.68	28.97	29.26
22	28.69	28.98	29.27	29.56
23	28.97	29.26	29.55	29.85
24	29.26	29.55	29.85	30.15
25	29.56	29.86	30.15	30.46
26	29.85	30.15	30.45	30.75
27	30.15	30.45	30.76	31.06
28	30.45	30.75	31.06	31.37
29	30.76	31.07	31.38	31.69
30	31.06	31.37	31.68	32.00
31	31.38	31.69	32.01	32.33
32	31.69	32.01	32.33	32.65

Detective	**<1 Year**	**Step + $ .75**
	Beginning of 2nd Year	**Step + $1.00**
	Beginning of 5th Year	**Step + $1.50**

Detective Sergeant	**<1 Year**	**Step + $1.75**
	Beginning of 2nd Year	**Step + $2.00**
	Beginning of 5th Year	**Step + $2.50**

Sergeant	**<1 Year**	**Step + $1.25**
	Beginning of 2nd Year	**Step + $1.50**
	Beginning of 5th Year	**Step + $2.00**

Appendix B Master Officer Recognition Program

n. To promote physical fitness, firearm proficiency, and reward professional excellence, the following Master Officer Recognition program for police officers is established. Officers desiring Master Officer Designation must have a minimum of two (2) years law enforcement experience on the Junction City Police Force. The officer must pass the entry level physical agility test in April or October, qualify as a Master Officer with their sidearm, shall not have any disciplinary actions approved by the City Manager on their record for the previous year and receive an overall rating of "Meet Standards" on their annual performance report.

o. In April or October, new participating officers will be given the opportunity on a voluntary basis to challenge the physical agility test, weapons qualification and written exam. Those who receive a passing score on all three sections will receive a Master Officer designation.

p. The physical agility test will consist of an obstacle course test encompassing a series of physical challenges an officer may encounter during a foot pursuit situation. The obstacle course test shall be 340 yards in length with five separate events / skills being tested along with the member's aerobic conditioning or endurance. The five events/ skills consist of a serpentine run, fence scale, running long jump, tackling dummy/simulated handcuff, and a dummy drag. Each member must successfully complete each event/skill and do so in a maximum time of two (2) minutes.

q. Weapons qualification will consist of the following guidelines: To attain the classification of Master Officer, the Officer must attain a minimum score of *90 %* of the 270 maximum points possible, a score between *243* and 270.

r. Officers competing for Master Officer will challenge a departmental written examination consisting of multiple choice, true/false, and short answer questions concerning department policy, municipal ordinances, and state statues and current leaders in state and municipal governments, and law enforcement. Passing score will be *90%.* A passing score on the written test is valid as long as there is not a lapse in the Master Officer status of more than twelve months. Master Officer Designation will be for two (2) years.

All Officers recognized as Master Officer will be awarded the "Master Officer" recognition bar to be worn on the left breast pocket of the uniform.

Appendix C

Grievance Procedure Form

This form must be used when an employee~~s~~ wishes to file a grievance about complaints and concerns regarding matters affecting his/her employment that they consider unjust. This form is to be completed within a period of ten (10) calendar days after the date of action.

Name of grieved: _____

Date of occurrence giving rise to the grievance: _____

Statement of actual grievance including all relevant facts:

_____

_____

_____

_____

_____

_____

_____

_____

_____

The relief sought: _____

_____

_____

Signature of grieved: _____

Date filed: _____

Enclosures: Any supporting documentation, witness statements, etc.

Attachment A

JUNCTION CITY POLICE DEPARTMENT GENERAL ORDER	Number **M1207**
SUBJECT: **PROMOTION**	
EFFECTIVE: *12-21-15* ISSUED: *12-21-15* REVIEW: Annual	
CANCELS:	
AMENDS: 200-2 issued 10/01/00	Distribution
	A

POLICY

The Department shall provide a fair and effective promotional process in order to identify and promote the most qualified personnel to positions of higher authority and responsibility.

PROCEDURE

1. **Guidelines**

1.1. The Department shall retain primary responsibility for the development of testing procedures used in determining the skills, knowledge, and abilities of candidates in the promotion process.

1.2. The Human Resources Director shall be responsible for administering the promotion process, and shall be responsible for the secure storage of all promotional materials.

1.2.1. The Chief of Police shall retain responsibility for the direction of the process, and for making the final selection, subject to approval by the City Manager.

1.3. All procedures used in the promotional process shall be job related, nondiscriminatory, and in compliance with all legal, professional, administrative requirements and JCPOA contract.

1.4. When a sworn position is vacated, the Department will advertise the position internally and solicit letters of intent.

1.4.1. Lateral entry is not permitted for sworn positions, with the exception of Captain and the appointed position of Chief of Police, which may be filled from outside the Department, at the discretion of the City Manager.

1.4.2 In order for an Officer to be eligible to compete in the promotional process for advancement to the rank of Sergeant they shall have completed not less than three full years of law enforcement experience, minimum of two years continuous service with the Department immediately prior to the examination process.

1.4.3 In order for a Sergeant to be eligible to compete in the promotional process for advancement to the rank of Lieutenant they shall have completed not less than two full years of continuous service in the grade of Sergeant with the Department.

1.5. Civilian positions may be advertised externally as well as internally, and may be filled from outside the agency if in the best interests of the City and the Department.

1.6 Announcements of the promotional process shall be prominently posted a minimum of 30 days prior to the scheduled test date.

1.7. Candidate application for a vacant position must be made by the submittal of a letter/notice of intent to test by a certain, specified date.

1.8. The Department promotional process will consist of all of the following elements:

1.8.1. Written Examination - Any of a variety of tests to measure skills, abilities, and knowledge of a candidate. The written score will account for *50%* of the total score**.**

1.8.2. Oral Assessment - An oral interview conducted of the candidate. The oral assessment will account for *50%* of the total score**.**

1.8.3 Seniority points – Applicants will receive *1/2* point for each full year of service up to *maximum of 2 ½ points.* ~~10 years. The seniority points will account for 10% of the total score.~~

2. **Written Examinations**

2.1. Written examinations shall be administered by the Human Resources Director or their designee. Study Materials shall be provided to all candidates upon request prior to the administration of the examination.

2.2 The written examination will be one of the International City/County Management Association's commercial examinations or a similar standardized examination.

2.3. A bibliography of resource materials for the written examination shall be provided to all candidates no later than 60 days prior to the administration of the examination. All resource materials shall be readily available for candidate use.

2.4 Candidates must obtain a score of seventy percent (70%) or better to continue in the promotional process.

2.5 All candidates shall be informed of the results of their test prior to departing the test site.

3. **Oral Assessment**

3.1. The oral assessment shall be conducted by a board of five (5) interviewers. The board may consist of members from this Department of equal or greater grade to the position to be promoted or from persons outside the Department, at the direction of the Chief of Police.

3.2. The interview shall be structured, in that all candidates shall be asked the same questions, except that follow-up questions may be asked to clarify interviewee responses.

3.3. Each member of the interview board shall use a standardized form to document the results of each interview and it will make up 45 percent (450%) of the final score.

3.4 Candidates who appear before the oral interview boards will be dressed in the departmental dress uniform**.**

4. **Certification of the List**

4.1. After the overall scores have been compiled, a list shall be made with the names

of the candidates listed and ranked in order of finish. The accuracy of the list shall be certified by the Human Resources Director.

4.2. The candidate receiving the highest aggregate score pursuant to 1.8 shall be awarded the position for which they tested

5. **Process Evaluation**

5.1. The promotional process shall be evaluated every three years by the Chief of Police in consultation with the Junction City Police Officers Association as prescribed in the Union contract. No changes can be made to the Promotion Policy except by written agreement by the Union and the City following meet and confer good faith negotiations. During the life of the Agreement, the Promotion Policy may be reopened for meet and confer good faith negotiations.

6. **Candidate Review of the Promotional Process**

6.1. Employees shall have the right to examine and challenge any aspect of the promotional process through an administrative review and appeal process.

6.2. The review and appeal process may include:

6.2.1. review of the employee's written examination and the Department's answer key;

6.2.2. review of the written results of scored elements of the selections process;

6.2.3. contesting promotional potential reports used in the selection process decision, if any; and

6.2.4. retesting and/or reevaluation.

6.3. Employees may appeal adverse decisions concerning their eligibility for appointment to promotional vacancies. The appeal process shall also allow employees an opportunity to register any dissatisfaction with the results of specific components of the process.

6.4. Employees may exercise their rights when appealing an adverse decision, utilizing the grievance procedure.

7. **Probationary Period**

7.1. A six month probationary period is required of all sworn employees who are promoted.

7.2. A one year probationary period is required of all civilian employees who are promoted.

7.3. The employee’s immediate supervisor, through the chain of command, will provide

the Chief of Police with a three month and a six month evaluation. Adverse performance or lack of improvement on the part of an unsatisfactory employee during this probationary period may be cause for the employees return to his last held permanent rank, or an extension of the probationary period. This decision shall be at the discretion of the Chief of Police.

BY ORDER OF

_____

CHIEF OF POLICE

Attachment B

JUNCTION CITY POLICE DEPARTMENT GENERAL ORDER	Number **M1107**
SUBJECT: **INTERNAL AFFAIRS**	
EFFECTIVE: 01-01-15 ISSUED: 01-01-15 REVIEW: Annual	
CANCELS:	
AMENDS:	Distribution
	A

POLICY

The Department must provide an internal system for the processing of complaints relative to Department operations, policies and procedures, and the conduct of police personnel. The character and the reputation of the Department rests on an adequate program of fair and impartial investigations. The purpose of this order is to establish an Internal Affairs Unit.

The Internal Affairs Unit (I.A. Unit) will conduct criminal or administrative investigations. Criminal investigations will involve alleged violations of the criminal laws by an employee. Administrative Investigations shall involve the investigation of complaints against an employee by citizens or fellow employees not amounting to a violation of the criminal laws where only an administrative penalty may be imposed. If at any time during an administrative investigation, information is obtained by the department that presents a reasonable belief that the matter is criminal in nature, the provisions of the Criminal Investigation Procedures set out below, shall be immediately adhered to.

INTERNAL AFFAIRS UNIT

1. Authority - The Internal Affairs Unit shall be under the direct command of the Chief of Police and is acting for the Chief when conducting investigations.

2. Selection – The Internal Affairs Unit will be appointed at the discretion of the Chief of Police.

3. Duties - The Internal Affairs Unit will initiate, complete, and maintain records of all investigations relative to complaints against the Department or any of its members. All findings made during the course of the investigation will be recorded and forwarded to the Chief of Police for final disposition.

4. For purposes of this General Order, a complaint shall be defined as an act of expressed dissatisfaction which relates to Junction City Police Department operations, policies and procedures, or conduct of department personnel.

5. The Internal Affairs Unit shall be responsible for any other investigations as directed by the Chief of Police.

6. The primary objectives of Internal Affairs investigations are:

   6.1. PROTECTION OF THE PUBLIC. The public has a right to expect efficient, fair, and impartial law enforcement. Therefore, any misconduct by Department personnel must be detected, thoroughly and fairly investigated, and properly adjudicated to assure the maintenance of these qualities.

   6.2. PROTECTION OF THE DEPARTMENT. The Department is often evaluated and judged by the conduct of individual members. It is imperative that the entire

organization not be subjected to public censure because of misconduct by one of its members.

6.3. PROTECTION OF THE EMPLOYEE. Employees must be protected against false allegations of misconduct. This can only be accomplished through a consistently thorough investigative process. When an employee is under Investigation by the Internal Affairs Unit, the Department shall not release the employee's name, home address, home telephone number, or photograph to the press without written consent of the employee.

6.4. CORRECTION OF PROCEDURAL PROBLEMS. The Department is constantly seeking to improve its efficiency and the efficiency of its personnel. Internal investigations occasionally disclose faulty policies and procedures that would otherwise have gone undetected. These procedures can then be improved or corrected.

7. The Internal Affairs Unit or the Chief of Police may refer investigations to the employee's supervisor for investigation.

8. The Internal Affairs Unit or anyone designated by the Chief of Police to conduct internal investigations shall have the authority to interview any member of the Department and to review any record or report of the Department relative to their assignment.

9. The Internal Affairs Unit will maintain a comprehensive central complaint file on complaints received, whether investigated by Internal Affairs or any other member of the Department.

10. The Internal Affairs Unit shall:

10.1. Maintain liaison with the prosecutor's office in investigations involving alleged criminal conduct by Department members.

10.2. Provide assistance to and close coordination with City/Department defense counsel on civil claims or suits against the Department and its personnel.

10.3. Conduct on scene inspection and investigation of police involved shooting incidents and firearms discharges.

10.4. Appear before legislative and judicial bodies in matters pertaining to the Department's disciplinary policies and procedures.

PROCEDURE

11. Acceptance and Referral of Complaints – In order to insure that all investigations by the Internal Affairs Unit are conducted in a manner conducive to public confidence, good order and discipline, while observing and protecting the individual rights of each employee, the following rules of procedure are hereby established:

11.1. All members of the Department are charged with the responsibility for courteously and willingly receiving any complaint that may be lodged against the Department or any employee.

11.2. Complaints will be accepted from any source, whether made in person, by mail or by telephone. Anonymous complaints shall be evaluated to determine the extent to which they should be investigated.

11.3. Complaints will be referred directly to the Internal Affairs Unit (telephone number 785-762-5912) during normal business hours, Monday - Friday.

11.4. All complaints received during other than normal business hours will be referred to the involved member's supervisor (or on-duty supervisor in his absence), who will document the complaint on the Junction City Police Department Complaint Form,

and forward same to the Internal Affairs Unit.

11.5. Upon receipt of a complaint, the Internal Affairs Unit will notify if necessary the Chief of Police or his designated representative as soon as possible.

11.5.1. The following types of complaints will be forwarded to and handled by the Internal Affairs Unit which may conduct the investigation or refer it to its designated supervisor.

a. Excessive force
b. Discrimination
c. False arrest/imprisonment
d. Unlawful search/seizure
e. Shooting policy/weapons
f. Sexual harassment
g. Drug or alcohol use or intoxication on duty
h. Alleged perpetration of a criminal act
i. Violations of civil rights
j. Internal theft/dishonesty
k. Misconduct, on or off-duty, which is prohibited by the City's Rules of Conduct
l. Complaints of demeanor
m. Neglect of duty
n. Minor rules and regulations, or policy and procedure violations
o. Any other investigation as directed by the Chief of Police

12. Complaints

12.1. Within 14 days receipt of a complaint by the Internal Affairs Unit which is governed by the administrative investigation procedures, the Internal Affairs Unit or its designated supervisor shall notify the officer that a complaint has been received.

12.2. When requested by the Chief of Police or his designated supervisor, employees shall submit a written report to Internal Affairs in regards to the allegation(s) within five working days. The report shall contain the following:

12.2.1. All pertinent information pertaining to the allegation.

12.2.2. A list of all officers and witnesses known.

12.2.3. Any other information that would be of assistance in the investigation.

12.3. A thorough, complete and impartial investigation will be conducted. This investigation will include the taking of formal, signed statements, gathering and preservation of physical evidence and any other information relevant to the investigation. <u>All employee interviews shall be recorded</u>.

13. Administrative Investigation Procedures

13.1 Employees who are interrogated in an administrative investigation shall be entitled to the presence of a Union Representative, upon their request (Weingarten Rights). The Department shall give no less than forty-eight (48) hours' notice of a scheduled interview or interrogation. A Union representative shall be considered as being on Union business and shall receive his regular pay if the interview occurs during his regular shift.

13.2 The interview of any employee shall be at a reasonable hour, preferably when the employee is on duty, and a suitable location, usually at the Police Department, unless the circumstances of the investigation dictate otherwise, all as determined by the department. If an employee is required to appear for an interview during his non-duty hours, he shall receive overtime pay.

13.3 The employee shall be informed of the rank, name and command of the interrogator and the identity of all persons present during the interview. The interrogator shall not have been involved in the matter being investigated as a witness or participant. When an officer is directed to report for his/her interview their immediate supervisor shall be notified prior to that time, when feasible.

13.4 The employee shall be informed of the nature and the basic facts (date, time, place and type of incident) and the specific allegations known to the I.A. Unit at the time relating to the investigation before any interview commences. If it is known that the employee being interrogated is a witness only, the employee shall be so informed.

13.5 The interview shall be completed as soon as possible, not to exceed four (4) hours. Time will be provided for personal necessities, meals, telephone call and rest periods. The employee shall not be subjected to any offensive language, coercion or promise of reward as an inducement to answering questions.

13.6 The complete interview of the employee shall be recorded mechanically. There will be no "off-the-record" conversation except by mutual agreement. All recesses called during the interview will be noted on the record. The employee may also tape the interview, and the City will provide the equipment to do so.

13.7 The refusal by an employee to answer questions or give a statement during any non-criminal investigation, whether as a participant or a witness, may result in disciplinary action.

13.7.1. Whenever an employee is not willing to answer questions concerning matters which may or may not result in a criminal prosecution against him, he shall be given the "Garrity" Warning. (See Attachment A)

13.8. When the investigation is completed, a copy of the investigative reports, including all statements, will be forwarded to the Chief of Police for review.

13.9. At the conclusion of the investigation, the Internal Affairs Unit will make one of the following findings:

13.9.1. Unfounded - The investigation conclusively proved that the act complained of did not occur. This finding also applies when an individual employee named in the complaint was not involved in the act which may have occurred.

13.9.2. Exonerated - The act which provided the basis for the complaint or allegation occurred; however, the investigation revealed that the act was justified, lawful and proper.

13.9.3. Not Sustained - The investigation failed to disclose sufficient evidence to clearly prove the allegation made in the complaint or to conclusively disprove such allegation.

13.9.4. Sustained - The investigation disclosed sufficient evidence to clearly prove the allegation made in the complaint.

13.9.5. Sustained Against Policy - The investigation revealed a faulty policy and/or procedure.

13.10 All Internal Affairs investigations should be completed within 90 days after receipt of the complaint. The Internal Affairs Unit or its designated supervisor shall provide the Chief of Police with status reports at seven day intervals until the investigation is complete. If for any reason the investigation cannot be completed within allotted time, the Internal Affairs Unit or their designee shall request an extension from the Chief of Police and notify the complainant of a new completion date.

13.11. The Chief of Police shall approve each final Internal Affairs investigation and may, at his discretion, make a new and separate finding as to appropriate Department action. The Chief of Police shall notify the employee and the Union of the results of the investigation and take any disciplinary action within 60 days of the final decision.

13.12 Internal Affairs Unit records shall not be used as a basis for the subsequent discipline of employees after three (3) years.

14. Criminal Investigation Procedures

14.1 If an employee is under arrest or a suspect or the target of a criminal investigation, the investigation shall be handled by the I.A. Unit and the employee shall be advised of his rights, pursuant to the appropriate legal procedure as dictated by the United States Supreme Court and the rights granted by the State of Kansas and the United States, including his right to legal counsel. If an employee chooses to invoke his protection under the appropriate legal procedure as dictated above, he will not be subject to charges or insubordination or failure to cooperate for that reason. Criminal investigations shall be completed before the commencement of any administrative investigations concerning the same matter.

14.2 The interrogation of any employee shall be at a reasonable hour, preferably when the employee is on duty, and at a suitable location, usually at the Police Department, unless the circumstances of the investigation dictate otherwise, all as determined by the Department.

14.3 The employee shall be informed of the rank, name and command of the interrogator and the identity of all persons present during the interview. The interrogator shall not have been involved in the matter being investigated as a witness or participant.

14.4 The employee shall be informed of the nature of the specific allegations and the basic facts (date, time, place and type of incident) known to the I.A. Unit at the time relating to the investigation before any interview commences.

14.5 The interview shall be completed as soon as possible, not to exceed four (4) hours. Time will be provided for personal necessities, meals, telephone calls and rest periods. The employee shall not be subjected to any offensive language, coercion or promise of reward as an inducement to answering questions.

14.6 The complete interview of the employee shall be recorded mechanically. There will be no "off-the-record" conversation except by mutual agreement. All recesses called during the interview will be noted on the record. The employee may also tape the interview, and the City will provide the equipment to do so.

14.7 Internal Investigation Unit records shall not be used as a basis for the subsequent discipline of employees after three (3) years and one (1) month.

15. False Complaints

15.1 All complaints against employees which are determined to be unfounded, or in which the employee's conduct is exonerated, shall be reviewed by the appropriate commander for recommendation for prosecution.

16. Interrogation of Union Representatives

16.1 The Department will not question Union Representatives about conversations between those Representatives and the employees they represent when those conversations occur in the ordinary course of the Union Representatives' performance of their official duties of behalf of the Union and its membership.

16.2 Excepting a court order, or a request from the Union as necessary to represent an

officer during disciplinary meetings, grievance meetings, or hearing before a hearing officer or arbitrator, or unless specifically authorized by the Chief of Police, no portion of an investigative Internal Affairs report shall be given to, or maintained by, anyone outside the Department.

17. Disposition of Investigation Results

17.1. Approved investigations shall be processed in the following manner:

17.1.1. Sustained Cases

a. The involved employees shall be notified as to the completion of the case and of the findings.

b. A letter indicating the finding and disposition will be sent to the complainant.

c. All copies of the reports shall be retained by Internal Affairs.

17.1.2. Other than Sustained Cases

a. The involved employees shall be notified as to the completion of the case and of the findings.

b. A letter indicating the finding and disposition will be sent to the complainant.

c. All copies of the reports shall be retained by Internal Affairs.

18. Internal Affairs' Files

18.1 In order to maintain the confidentiality of Internal Affairs' files, access to the files within the Department will be restricted. Only officers with a need to know the content of the files, based on some part in the Internal Affairs or the discipline process, will be allowed to examine those documents. Access shall be granted only by order of the Chief of Police.

18.2 The Internal Affairs Unit shall compile annual statistical summaries, based upon records of internal affairs investigations, and provide same to the Chief of Police and other Department personnel, as directed by the Chief of Police. This statistical summary may be made available upon request to agency employees and the public.

19. No changes can be made to the Internal Affairs policy except by written agreement by the Union and the City following meet and confer good faith negotiations. During the life of the Agreement, the Internal Affairs policy may be reopened for meet and confer good faith negotiations.

BY ORDER OF

_____

CHIEF OF POLICE

INTERNAL AFFAIRS - ATTACHMENT A

"GARRITY" WARNING

(To be used only when a member is being questioned about possible criminal matters and it has been officially determined that any self-incriminating statements that the member makes will not be used against him in a criminal prosecution.)

At this time I am going to question you about (state the general nature of the matter under investigation.) This questioning concerns administrative matters relating to the official business of the Police Department. I am not questioning you for the purpose of instituting a criminal prosecution against you. During the course of this questioning, even if you do disclose information which indicates that you may be guilty of criminal conduct, neither your self-incriminating statements nor the fruits of any self-incriminating statements you make will be used against you in any criminal legal proceedings.

Since this is an administrative matter and any self-incriminating information you may disclose will not be used against you in a court of law, you are required to answer my questions fully and truthfully. As an administrative interview, this is not a detention. No physical or verbal attempt will be used to detain an interviewee who desires to leave at any time. If you refuse to answer my questions or fail to participate in this interview by leaving, this will be considered insubordination and you will be subject to disciplinary penalties.

1.) Administrative Interview Notice

I acknowledge that this is only an administrative interview. (Initials)._____

2). Notice of Right to Representation

You are entitled to have present during this interview a Union Representative.

I have chosen_____to represent me during this interview (Initials). _____
I decline representation (Initials). _____

Do you understand what I have just explained to you?

Do you have any questions concerning what I have just explained to you?

I now order you to answer the following questions.

Employee's Printed Name:_____
Employee Signature: _____
Date: _____Time:_____

Interviewer's Printed Name:_____
Interviewer Signature: _____
Date: _____Time:_____

Witness's Printed Name:_____
Witness Signature: _____
Date: _____Time:_____

Attachment C

JUNCTION CITY POLICE DEPARTMENT GENERAL ORDER	Number **M1209**
SUBJECT: **DISCIPLINARY PROCEDURE**	
EFFECTIVE: 01-01-15 ISSUED: 01-01-15 REVIEW: Annual	
CANCELS:	
AMENDS:	Distribution
	A

POLICY

The Department shall follow the City's disciplinary procedure as outlined in Section 13 of the Personnel Policies and Guidelines Manual, and the most current Agreement by and Between the City of Junction City, Kansas and the Junction City Police Officers Association. The disciplinary procedures of the Department are designed to enhance each employee's ability and desire to be an effective, efficient member of the Department and to ensure compliance with all Department directives, Rules and Regulations, City directives and established laws. Supervisory personnel shall exercise good judgment and discretion in taking or recommending disciplinary action, always taking into consideration what is best for the Department, the City of Junction City and the employee involved.

Each employee will be provided with a copy of the Department's Rules and Regulations, which specifies a code of conduct and appearance, to which all employees shall strictly adhere.

PROCEDURE

1. **Disciplinary Purpose**

1.1. Disciplinary action is designed to correct conduct or performance once it is shown that the employee knew, or should have known, that such conduct or performance failed to comply with Department directives.

1.2. Progressive corrective action is used for the purpose of bringing about change. The severity of such action shall increase when other, lesser corrective actions, have failed to bring about effective and lasting results.

2. **Degree of Corrective Action**

2.1. All administrative corrective action shall be based on equity. Equity means that management reviews the employee's performance deficiency and considers the following circumstances to help determine the degree of corrective action:

2.1.1. the seriousness of the deficiency or offense;

2.1.2. management's expectation that the type and level of corrective action will facilitate or deter the conduct, work proficiencies or behaviors of others;

2.1.3. the employee’s overall conduct, work productivity, time between other violations (if other offenses have occurred) and behavior record;

2.1.4. management's expectation, based on the employee's overt behavior, that the type and level of corrective action will improve the employee's future performance; and

2.1.5. the employee's seniority.

2.1.6. the extent to which other officers have engaged in similar conduct and the discipline they have received.

3. **Responsibility**

3.1. It shall be the responsibility of all supervisory personnel to reasonably and impartially supervise and, when necessary, discipline or recommend disciplinary action for the personnel assigned to them.

3.1.1. All supervisory personnel have the authority to counsel or reprimand, as warranted. Misconduct of a nature which could result in disciplinary action greater than reprimand shall be:

a. documented by the supervisor initiating the disciplinary action, utilizing the To-Thru format; and

b. forwarded through the chain-of-command, with supplementary documentation and supervisory recommendations attached, to the Chief of Police.

3.2. Final Departmental disciplinary authority and responsibility rests with the Chief of Police.

4. **Forms of Corrective Action**

4.1. Training (See section 14 of General Order M1301, "Training and Administration")

4.1.1. Training, as a non-punitive component of the Department's disciplinary system, may be employed singularly or in conjunction with one or more of the other components of the disciplinary system. Training is particularly appropriate when an employee lacks the basic skills and ability to perform properly.

4.1.2. Any supervisor may recommend training for a subordinate, as appropriate, to impact an identified deficiency in job performance which may be corrected by virtue of remedial training.

4.2. Counseling

4.2.1. Counseling is the lowest level of formal discipline utilized by a supervisor to correct a minor employee deficiency as it relates to the employee's appearance, behavior, or job performance. It may be employed singly or in conjunction with one or more of the other components of the disciplinary system.

4.2.2. Supervisory counseling shall be formally documented on the To-Thru Report. The employee counseled shall be provided with a copy of the Counseling Report. A copy of the Counseling Report shall also be forwarded to the Internal Affairs Officer.

4.2.3. If deemed necessary, the supervisor may make written recommendation, to the Chief of Police through the chain-of-command, that professional counseling services outside the Department be made available to the employee.

4.3. Written Reprimand

4.3.1. Written reprimands (for employee misconduct of a more serious nature) may be issued by an employee's immediate supervisor or a person of superior rank. All written reprimands shall be documented by the person administering the reprimand, utilizing the Department's To-Thru forms.

4.3.2. Written reprimands shall be forwarded through the chain-of-command for review and approval purposes.

4.3.3. Copies of the completed To-Thru form shall be distributed as follows: original to Human Resources; copies to involved employee; and one to Internal Affairs Officer attached to a completed Personnel Actions form.

4.4. Suspension

4.4.1. Only the Chief of Police, a Division Captain, Investigations Lieutenant or Drug Operations Group Lieutenant may recommend suspension of an employee for just cause. Any supervisor initiating a disciplinary action may complete a To-Thru, recommending suspension in accordance with Section 13 of the City of Junction City, Personnel Policies and Guidelines Manuel.

4.4.2. Copies of the completed To-Thru shall be distributed as provided in sub-section 4.3.3.

4.5. Demotion and Dismissal

4.5.1. An employee may be demoted as a form of disciplinary action. The Chief of Police may recommend this type of disciplinary action, which requires the approval of the City Manager per Section 13 of the City of Junction City, Personnel Policies and Guidelines Manuel.

a. If demoted, an employee will receive a reduction in pay to the appropriate pay grade based on his years of service.

4.5.2. An employee may be dismissed for just cause. Such action shall be taken only when other forms of disciplinary action or penalties are deemed inappropriate or have proven ineffective. If employee conduct results in dismissal, the following information shall be provided to the employee:

a. a statement citing the reason for dismissal;
b. the effective date of the dismissal;
c. whom to contact regarding the status of fringe and retirement benefits after dismissal.

4.5.3. At any time during the probationary period, an employee whose performance does not meet the required standard may be dismissed by a Department Head, with approval of the City Manager, by notifying the employee in writing.

4.5.4. Employees dismissed during the initial probation period for failure to meet performance standards shall not, in its self, be considered valid grounds for a grievance.

4.5.5. The aforementioned forms of disciplinary action shall be exercised by written

recommendation of the Chief of Police and approval by the City Manager. A supervisor may recommend the suspension or dismissal of an employee to the Chief of Police.

4.5.6. Copies of the completed letters and Personnel Action forms shall be distributed as provided in sub-section 4.3.3.

5. **Disciplinary Probation**

5.1. The Chief of Police may place an employee on disciplinary probation for a period not to exceed six months. During this probationary period, the employee may be required to demonstrate his/her fitness for the position (s)he holds by actual performance of the duties and/or attainment of any specific goals which may be established by the Chief of Police or Supervisor for the disciplinary probation time period. The City Manager must approve this action.

5.1.1. A written statement of the reasons for an employee's placement on disciplinary probation shall be furnished to the employee and the Union**,** with a copy being filed in the employee's personnel file.

5.1.2. There may be other circumstances arising during the disciplinary probationary period, which may result in additional discipline**,** which shall be issued in compliance with the Agreement and subject to its grievance procedure

5.1.3 Being placed on administrative probation is a grievable event and may be grieved to the level associated with the disciplinary action taken.

6. **Emergency Administrative Leave**

6.1. Any ranking officer (Captain, Lieutenant, Sergeant) or civilian supervisor with permission of the Chief of Police or his designee may impose an emergency administrative leave (with pay) not to exceed 30 days, and relieve a subordinate of duty when:

6.1.1. there is evidence that the officer is a danger to himself or others; and/or

6.1.2. the officer engaged in behavior referenced in the City's Rules of Conduct.

7. **Appeal Procedures**

7.1. Pursuant to Section 12, City of Junction City Personnel Policies and Guidelines Manual, and the most current Agreement by and Between the City Of Junction City, Kansas and the Junction City Police Officers Association, any employee, except a newly hired probationary employee, shall have the right to appeal any disciplinary action taken except reprimands.

8. **Maintenance of Records**

8.1. Counseling Reports shall be maintained in the employee's Departmental personnel file. Such reports shall be purged, after one (1) year if the subject employee has not been involved in other disciplinary actions during the year.

8.2. Original disciplinary records of employees concerning written reprimand, suspensions, demotion or dismissal, shall be forwarded to Human Resources for inclusion in the subject employee's personnel record permanently or for a period specified in the disciplinary action.

9. **Procedures for Rewarding Employees**

9.1. It is extremely important that supervisory personnel recognize exceptional employee performance. Such performance shall be documented and forwarded, through the chain-of-command, to the Chief of Police.

9.2. The following recommendations for rewarding exceptional performance may be proffered by supervisory personnel, as appropriate:

9.2.1. letter of commendation from the Chief of Police, to be placed in the employee's personnel file;

9.2.3. recommendation that the employee be considered for specialized training which 1) the employee is interested in, and 2) is in the best interests of the Department.

9.3. Any departmental employee may complete a To-Thru request form and submit it to the Chief of Police for exceptional performance by an employee.

BY ORDER OF

_____

CHIEF OF POLICE

Attachment D

JUNCTION CITY POLICE DEPARTMENT GENERAL ORDER	Number **M1213**
SUBJECT: **LIGHT DUTY**	
EFFECTIVE: *12-21-15* ISSUED: *12-21-15* REVIEW: Annual	
CANCELS:	
AMENDS:	Distribution
	A

POLICY

It is the policy of the Department to establish guidelines for temporary limited restricted (light) duty assignments and to outline the process and administration of this light duty program. This policy shall apply to all Police Department employees. Light duty is a temporary job assignment for an employee who cannot perform regular duties. Light duty assignments are available, on a limited basis, to employees with medical disabilities as a result of job-related injuries or illnesses or non-job-related injuries or illnesses. The availability of light duty assignments is exclusively determined by the Chief of Police and is not intended to constitute a long-term or permanent assignment. Employee participation in the Light Duty program will be re-evaluated every 30 days by the Chief of Police and Human Resources.

PROCEDURE

1. **Light Duty Assignments – Occupational Disabilities (job-related)**

   1.1. Any employee being treated for a job-related injury shall explain the full scope of his/her duties to the physician and request a release to light duty when it is reasonable.

   1.2. Any employee being treated for a job-related injury shall notify his/her supervisor immediately when he/she is released for light duty during the course of treatment. Light duty assignments shall follow the treating physician's guidelines, in conjunction with State, City and department personnel regulations and workers' compensation laws.

   1.3. Any employee reporting for light duty shall provide a release to light duty from the treating physician to the Chief of Police before light duty can be assigned.

   1.4. Any employee wishing to participate in the light duty program shall sign an Employee Light Duty Agreement (Attachment A) document agreeing to terms of the light duty program.

   1.5. The Chief of Police shall then provide Human Resources with such documentation. The employee's shift and light duty assignment will be determined by the Chief of Police.

2. **Light Duty Assignments - Non-Occupational Disabilities (non-job-related)**
   Individuals unable to work due to a non-job-related injury or illness that is expected to exceed 14 calendar days may utilize the following procedure.

   2.1. The employee shall submit a written request to work light duty to the Chief of Police. Included with the request shall be a medical release from the treating physician complete

with sufficient information for a light duty assignment to be made. This shall include the projected length of disability, work restrictions, physical limitation, and a brief description of the injury or illness.

2.2. A determination to make the light duty of assignment shall be based upon:
   2.2.1. The type of job available.
   2.2.2. The medical condition of the employee.
   2.2.3. The benefit to the department and citizens of Junction City.

2.3. The employee shall be informed of the decision to grant light duty at the earliest available time.

2.4. Any employee wishing to participate in the light duty program shall sign an Employee Light Duty Agreement (see Attachment A) document agreeing to the terms of the light duty program.

2.5. It shall be the employee's responsibility to provide medical updates from their physician to the Chief of Police as the updates become available.

2.6. The employee's shift and light duty assignment will be determined by the Chief of Police.

3. **Procedure for Personnel Assigned to Light Duty**

3.1. Personnel assigned to light duty shall report to the Police Station based on their duties as assigned by the Chief of Police ~~Employee~~ after signing an Employee Light Duty Agreement.

3.2. Personnel assigned to light duty shall wear the uniform designated by the Chief of Police or his designee.

3.3. Personnel will be under the direct supervision of the Supervisor in the Division or Section the light duty designee was assigned to by the Chief of Police.

3.4. Vacation and other regularly scheduled time may be granted per normal procedures. Any vacation or time off already approved or scheduled for the period of time that the employee is expected to be on light duty shall be reported to the Chief of Police or his designee when the employee first reports for light duty.

3.5. Employees assigned to light duty due to job-related injury or illness shall be allowed to attend medical appointments, physical therapy sessions, and other pertinent engagements and will be considered hours worked for the employee. Employees assigned to light duty due to non-job-related injury or illness will have appropriate leave charged (Sick Leave, Personal Leave, or Vacation Leave) when they attend such medical appointments, physical therapy sessions or other pertinent engagements.

BY ORDER OF

Tim Brown

CHIEF OF POLICE

ATTACHMENT A

Employee Light Duty Agreement

I, _____ agree to participate in the Junction City Police Department's Light Duty program, beginning the date of _____. I understand that this is a voluntary program and agree to all the terms prescribed in the Light Duty Policy. I agree to remain on a shift or assignment designated by the Chief of Police and will perform duties assigned to me by the designated Supervisor who's Division or Section I am assigned to that does not conflict with any physician's restrictions regarding my injury. I also agree that I will remain in the Light Duty program until my release to full duty and that if I wish to utilize any other leave while participating in this program, the appropriate leave will be charged. I agree that I will provide medical updates from my physician to the Chief of Police in a timely manner. I have read the Light Duty Policy and agree to all terms.

_____ _____

Employee Date

_____ _____

Tim Brown, Chief of Police Date

_____ _____

Human Resources Director Date

Backup material for agenda item:

f. Consideration of G-1167 Drinking Establishment-Business Regulations Amendments.

City of Junction City

City Commission

Agenda Memo

July 21, 2015

From: Krista Blaisdell, City Prosecutor

To: Allen Dinkel, City Manager

Subject: Section 605.270 – Drinking Establishment – Business Regulations

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Objective: To include the act of possessing alcohol after hours, as a result of recent judicial interpretation.

Explanation of Issue: This ordinance is to regulate the serving, mixing, possessing, and consumption of alcohol after hours in licensed establishments. There was a recent judicial decision that found an establishment Not Guilty of serving after hours, because the patron merely had alcohol in his possession and no witness saw him actually drink from the beverage after hours. The original intent of the law is to prohibit any kind of alcohol use after 2:00 a.m. in licensed establishments.

Budge Impact: There isn't any budget impact.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand:

1. Approve G-1167.
2. Disapprove G-1167.
3. Modify the ordinance.
4. Table the request.

Recommendation: Staff recommendation that the City Commission approve G-1167 amending City Ordinance Section 605.270.

Enclosures: Ordinance G-1167.

ORDINANCE NO. G-1167

AN ORDINANCE AMENDING SECTION 605.270 OF CHAPTER 605, ENTITLED "ALCOHOLIC BEVERAGES", ARTICLE III, ENTITLED "PRIVATE CLUBS", OF TITLE VI, ENTITLED "BUSINESS AND OCCUPATION", OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, the intent of the original ordinance was to prevent patrons from drinking alcohol after hours.

WHEREAS, recent judicial interpretation allowed patrons to be in possession of alcohol if it could not be shown that they were consuming the alcohol they possessed.

WHEREAS, Junction City recognizes an importance in controlling the afterhours possession and consumption of alcohol in licensed drinking establishments.

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

Section 1. Section 605.270 is amended to read as follows:

SECTION 605.270: - DRINKING ESTABLISHMENT—BUSINESS REGULATIONS

A. No drinking establishment licensed hereunder shall allow the serving, mixing, possession or consumption of alcoholic liquor on its premises between the hours of 2:00 A.M. and 6:00 A.M. on any day.
B. Cereal malt beverages may be sold on premises licensed for the retail sale of cereal malt beverages for on-premises consumption at any time when alcoholic liquor is allowed by law to be served on the premises.
C. No alcoholic beverages or cereal malt beverages shall be given, sold or traded to any person under twenty-one (21) years of age.
D. No drinking establishment licensed hereunder shall be open to the public between the hours of 2:00 A.M. to 6:00 A.M. on any day.

Section 2. This ordinance shall become effective upon publication in the Junction City Daily Union as required by law.

PASSED AND ADOPTED THIS _____ DAY OF JULY, 2015.

_____

MICK MCCALLISTER
Mayor

ATTEST:

_____

Tyler Ficken
City Clerk

Backup material for agenda item:

g. Consideration of G-1168 - Unlawful Damage to Property Amendment.

City of Junction City

City Commission

Agenda Memo

July 21, 2015

From: Krista Blaisdell, City Prosecutor

To: Allen Dinkel, City Manager

Subject: Section 220.460 – UNLAWFUL DAMAGE TO PROPERTY

Objective: To correct the misdemeanor classification of the offense.

Explanation of Issue: When the ordinance was rewritten it was set as a Class A misdemeanor, state law has this as a Class B misdemeanor. The ordinance corrects the classification.

Budge Impact: There isn't any budget impact.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand:

1. Approve G-1168.
2. Disapprove G-1168.
3. Modify the ordinance.
4. Table the request.

Recommendation: Staff recommendation that the City Commission approve G-1168 amending City Ordinance Section 220.460.

Enclosures: Ordinance G-1168.

ORDINANCE NO. G1168

AN ORDINANCE AMENDING TITLE II. PUBLIC HEALTH, SAFETY, AND WELFARE, OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS BY AMENDING CHAPTER 220 OFFENSES; ARTICLE IV: OFFENSES AGAINST PROPERTY; SECTION 220.460.

WHEREAS, Junction City has recognized the need to modify the current Unlawful Damage to Property ordinance so that it most accurately reflects and follows the current classification for misdemeanor prosecution of unlawful damage to property.

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

Section 1. SECTION 220.460 is amended to read as follows:

SECTION 220.460 UNLAWFUL DAMAGE TO PROPERTY

A. Unlawful damage to property is by means other than by fire or explosive:
    1. Willfully injuring, damaging, mutilating, defacing, destroying, or substantially impairing the use of any property in which another has an interest without the consent of such other person; or
    2. Injuring, damaging, mutilating, defacing, destroying, or substantially impairing the use of any property with intent to injure or defraud an insurer or lienholder.
B. Unlawful damage to property is a Class B misdemeanor if the property damaged is of the value of less than one thousand dollars ($1000.00) or is of a value of one thousand dollars ($1000.00) or more and is damaged to the extent of less than one thousand dollars ($1000.00).

Section 2. This ordinance shall become effective upon publication in the Junction City Daily Union as required by law.

PASSED AND ADOPTED THIS _____ DAY OF JULY, 2015.

_____
MICK MCCALLISTER
Mayor

ATTEST:

_____
Tyler Ficken
City Clerk

Backup material for agenda item:

h. Consideration of G-1169 Unlawful Hosting Minors Consuming Alcoholic Liquor or Cereal Malt Beverage Ordinance.

City of Junction City

City Commission

Agenda Memo

July 21, 2015

From: Krista Blaisdell, City Prosecutor

To: Allen Dinkel, City Manager

Subject: Section 220.370 – UNLAWFUL HOSTING MINORS CONSUMING ALCOHOLIC LIQUOR OR CEREAL MALT BEVERAGE

Objective: To add the offense of Unlawful Hosting to the City Municipal Code.

Explanation of Issue: The City does not presently have an Unlawful Hosting ordinance codified. It is of public concern and safety for minors to be provided alcohol at parties. This ordinance will help to criminalize any such behavior and hopefully lessen the number of underage drinking parties.

Budge Impact: There isn't any budget impact.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand:

1. Approve G-1169.
2. Disapprove G-1169.
3. Modify the ordinance.
4. Table the request.

Recommendation: Staff recommendation that the City Commission approve G-1169 adding City Ordinance Section 220.370.

Enclosures: Ordinance G-1169.

ORDINANCE NO. G-1169

AN ORDINANCE AMENDING TITLE II. PUBLIC HEALTH, SAFETY, AND WELFARE, OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS BY AMENDING CHAPTER 220 OFFENSES; ARTICLE V: OFFENSES AFFECTING FAMILY RELATIONSHIPS AND CHILDREN; BY ADDING SECTION 220.370 (previously Reserved).

WHEREAS, Junction City has never previously adopted a hosting ordinance.

WHEREAS, Junction City recognizes the importance in protecting minors by punishing those persons engaged in promoting underage drinking among minors.

WHEREAS, Junction City will be able to enforce and hold those persons accountable for providing intoxicating beverages to minors.

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

Section 1. SECTION 220.370 is amended to read as follows:

SECTION 220.370: - UNLAWFUL HOSTING MINORS CONSUMING ALCOHOLIC LIQUOR OR CEREAL MALT BEVERAGE.

A. Unlawfully hosting minors consuming alcoholic liquor or cereal malt beverage is intentionally or recklessly permitting a person's residence or any land, building, structure or room owned, occupied or procured by such person to be used by an invitee of such person or an invitee of such person's child or ward, in a manner that results in the possession or consumption therein of alcoholic liquor or cereal malt beverages by a minor.

B. Unlawfully hosting minors consuming alcoholic liquor or cereal malt beverage is a class A person misdemeanor, for which the minimum fine is $1,000. If the court sentences the offender to perform community or public service work as a condition of probation, the court shall consider ordering the offender to serve the community or public service at an alcohol treatment facility.

Section 2. This ordinance shall become effective upon publication in the Junction City Daily Union as required by law.

PASSED AND ADOPTED THIS _____ DAY OF JULY, 2015.

_____
MICK MCCALLISTER
Mayor

ATTEST:

_____
Tyler Ficken
City Clerk

Backup material for agenda item:

i. Consideration of G-1170 Amendments to Loud Music from a Vehicle.

City of Junction City

City Commission

Agenda Memo

July 21, 2015

From: Krista Blaisdell, City Prosecutor

To: Allen Dinkel, City Manager

Subject: Section 302.070 – LOUD MUSIC FROM A VEHICLE

Objective: To amend a previously codified section so that it reflects the current traffic laws and regulations.

Explanation of Issue: This Section previously amend a subsection the Standard Traffic Ordinance Book, published annually by the League of Municipalities. For several years the subsection this ordinance referred back to had been changed. Therefore, this proposed amendment will make it a standalone ordinance for law enforcement to enforce.

Budge Impact: There isn't any budget impact.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand:

1. Approve G-1170.
2. Disapprove G-1170.
3. Modify the ordinance.
4. Table the request.

Recommendation: Staff recommendation that the City Commission approve G-1170 amending City Ordinance Section 302.070.

Enclosures: Ordinance G-1170.

ORDINANCE NO. G1170

AN ORDINANCE AMENDING TITLE III. TRAFFIC CODE, OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS, BY AMENDING SECTION 302.070: ENTITLED "AMENDMENT TO 300.103 OF STANDARD TRAFFIC ORDINANCE", TO SECTION 302.070: ENTITLED "LOUD MUSIC FROM A VEHICLE".

WHEREAS, Junction City recognizes that the original Standard Traffic Ordinance section, previously amended, no longer exists, however, the need for the ordinance still remains.

WHEREAS, Junction City recognizes that loud music from a vehicle needs to be regulated for public peace and enjoyment.

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

Section 1. SECTION 302.070 is amended to read as follows:

SECTION 302.070: - LOUD MUSIC FROM A VEHICLE

A. No person occupying or operating a motor vehicle on a street, highway, alley, parking lot or driveway, whether public or private property, shall operate or permit the operation of any sound amplification system from within the vehicle so that the sound is plainly audible at a distance of fifty (50) or more feet from the vehicle.
B. Definitions:
    1. *"Sound amplification system"* means any radio, tape player, compact disc player, loud speaker or other electronic device used for the amplification of the sound.
    2. *"Plainly audible"* means any sound produced by a sound amplification system from within the vehicle which clearly can be heard at a distance of fifty (50) feet or more. Measurement standard shall be by the auditory senses, based on direct line of sight. Words or phrases need not be discernable and bass reverberations are included.
C. *Penalty.* Violations of this Section shall be punished for a first (1st) offense within one (1) calendar year by a fine of not less than one hundred fifty dollars ($150.00) nor more than five hundred dollars ($500.00); and for a second (2nd) or subsequent offense in a calendar year by a fine of not less than three hundred dollars ($300.00) nor more than seven hundred fifty dollars ($750.00).

Section 2. This ordinance shall become effective upon publication in the Junction City Daily Union as required by law.

PASSED AND ADOPTED THIS _____ DAY OF JULY, 2015.

_____

MICK MCCALLISTER

Mayor

ATTEST:

_____

Tyler Ficken

City Clerk

Backup material for agenda item:

j. Consideration of G-1172 Parking Vehicles Between Curbline and Principal Structure Amendment.

City of Junction City

City Commission

Agenda Memo

July 21, 2015

From: Krista Blaisdell, City Prosecutor

To: Allen Dinkel, City Manager

Subject: Section 320.030 – PARKING VEHICLES BETWEEN CURBLINE AND PRINCIPAL STRUCTURE

Objective: To amend the present parking on grass ordinance from a misdemeanor to a traffic offense and to move it to the traffic code section of the city code.

Explanation of Issue: Currently the crime of parking a vehicle on one's grass is an unclassified misdemeanor under the city's criminal code. This change would make that violation an infraction and move it under the traffic code.

Budge Impact: There isn't any budget impact.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand:

1. Approve G-1172.
2. Disapprove G-1172.
3. Modify the ordinance.
4. Table the request.

Recommendation: Staff recommendation that the City Commission approve G-1172 amending City Ordinance Section 220.870 to 320.030.

Enclosures: Ordinance G-1172.

ORDINANCE NO. G1172

AN ORDINANCE AMENDING TITLE II. PUBLIC HEALTH, SAFETY, AND WELFARE, OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS BY RECODIFYING CHAPTER 220 OFFENSES; ARTICLE XII: MISCELLANEOUS OFFENSES; SECTION 220.870: PARKING VEHICLES BETWEEN CURBLINE AND PRINCIPAL STRUCTURE TO CHAPTER 320: PARKING REGULATIONS AND AMENDING SAME.

WHEREAS, Junction City recognizes that said parking violation should be a traffic infraction and not a misdemeanor charge.

WHEREAS, Junction City recognizes the offense to be a traffic related offense and not a misdemeanor offense, and should be codified as such.

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

<u>Section 1.</u> SECTION 220.870 is recodified to SECTION 320.030 (previously Reserved) to read as follows:

SECTION 220.870 – (Reserved)

SECTION 320.030 - PARKING VEHICLES BETWEEN CURBLINE AND PRINCIPAL STRUCTURE

A. No person, firm or corporation shall park or store any vehicle, whether operational or not, between the curbline of a street and the principal structure on any lot containing a residential building, except that such parking shall be permitted on a finished (asphalt or concrete) driveway.

B. As an exception, vehicles may be parked on delineated driveways existing on the effective date of this Section which are made of substances other than asphalt and concrete, such as stone or gravel. In no event will vehicles be parked on grass, dirt or wood chips.

C. The terms *"principal structure"*, *"lot"* and *"residential building"* shall have the meaning ascribed to them in Title IV of this Code. The term *"curbline"* shall mean a line delineated by the alignment of the backside of the curb and gutter placed in the construction of a public street. The term *"vehicle"* shall mean any device, other than a motorized bicycle or a motorized wheelchair, which is self-propelled, including, but not limited to, automobiles, trucks, boats, recreational vehicles, motor homes, motorcycles and the trailers used to transport any of the same. The term *"vehicle"* shall also include non-motorized campers, "fifth wheel" motor homes, pull trailers and other similar devices.

D. Parking areas permitted by Subsection (B) may only be maintained on delineated driveways placed vertically to the curbline at a curb cut as defined in Policy Resolution 4-68 which regulates curb cuts, driveways and parking.

E. *Penalty.* Violation of this Section is a traffic infraction punishable by a fine of no less than thirty dollars ($30.00) nor no more than one hundred dollars ($100.00).

Section 2. This ordinance shall become effective upon publication in the Junction City Daily Union as required by law.

PASSED AND ADOPTED THIS _____ DAY OF JULY, 2015.

_____

MICK MCCALLISTER

Mayor

ATTEST:

_____

Tyler Ficken

City Clerk

Backup material for agenda item:

k. Consideration of G-1173 Amendments to Article IX - Offenses Against the Public Safety.

City of Junction City

City Commission

Agenda Memo

July 21, 2015

From: Krista Blaisdell, City Prosecutor

To: Allen Dinkel, City Manager

Subject: Article IX – OFFENSES AGAINST THE PUBLIC SAFETY

Objective: To amend the present code sections relating to the carrying of firearms in Junction City.

Explanation of Issue: Over the last year, the state legislature has made significant changes to a municipality's ability to regulate the carrying of firearms. The presented amendments reflect those said changes. The City does have the authority to ensure those carrying weapons do so safely and thus the recommendation of adopting Section 220.785 – Possession of a Firearm While Under the Influence.

Budge Impact: There isn't any budget impact.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand:

1. Approve G-1173.
2. Disapprove G-1173.
3. Modify the ordinance.
4. Table the request.

Recommendation: Staff recommendation that the City Commission approve G-1173 amending City Ordinance Sections under Article IX – Offenses Against the Public Safety.

Enclosures: Ordinance G-1173.

ORDINANCE NO. G-1173

AN ORDINANCE AMENDING SECTIONS TO CHAPTER 220, ENTITLED "OFFENSES", OF ARTICLE IX, ENTITLED "OFFENSES AGAINST THE PUBLIC SAFETY", OF TITLE II, ENTITLED "PUBLIC HEALTH, SAFETY, AND WELFARE", OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, Junction City is currently not in compliance with state law regarding weapons ordinances.

WHEREAS, Junction City recognizes the importance in protecting the individuals' rights to keep and bear arms, while at the same time keeping in mind general public safety concerns.

WHEREAS, Junction City will be able to enforce and hold those persons accountable for weapons violations.

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

Section 1. All changes to read as follows:

SECTION 220.745 CRIMINAL CARRYING OF A WEAPON

A. Criminal carrying of a weapon is knowingly carrying:
    1. Any bludgeon, sand club, metal knuckles or throwing star;
    2. Concealed on or about one's person, a billy, blackjack, slingshot, or any other dangerous or deadly weapon or instrument of like character;
    3. On or about one's person or in any land, water or air vehicle, with intent to use the same unlawfully, a tear gas or smoke bomb or projector or any object containing a noxious liquid, gas or substance; or
    4. Any pistol, revolver or other firearm concealed on or about one's person if such person is under 21 years of age, except when on such person's land or in such person's abode or fixed place of business; or

B. Criminal carrying of a weapon is a class A nonperson misdemeanor.

C. Subsection (A) shall not apply to:
    1. Law enforcement officers, or any person summoned by any such officers to assist in making arrests or preserving the peace while actually engaged in assisting such officer;
    2. Wardens, superintendents, directors, security personnel and keepers of prisons, penitentiaries, jails and other institutions for the detention of persons accused or convicted of crime while acting within the scope of their authority;
    3. Members of the armed service or reserve forces of the United States or the Kansas National Guard while in the performance of their official duty; or
    4. The manufacture of, transportation to, or sale of weapons to a person authorized under (1) through (3) of this Subsection to possess such weapons.

D. As used in this section, “throwing star” means any instrument, without handles, consisting of a metal plate having three or more radiating points with one or more sharp edges and designed in the shape of a polygon, trefoil, cross, star, diamond or other geometric shape, manufactured for use as a weapon for throwing.

SECTION 220.750 CRIMINAL USE OF WEAPONS

A. Criminal use of a weapon is knowingly:
   1. Selling, manufacturing, purchasing, or possessing any bludgeon, sand club, metal knuckles or throwing star;
   2. Possessing with intent to use the same unlawfully against another, a dagger, dirk, billy, blackjack, slingshot, dangerous knife, straight-edged razor, stiletto or any other dangerous or deadly weapon or instrument of like character;
   3. Setting a spring gun;
   4. Selling, giving or otherwise transferring any firearm with a barrel less than 12 inches long to any person under 18 years of age whether the person knows or has reason to know the length of the barrel;
   5. Selling, giving or otherwise transferring any firearms to any person who is both addicted to and an unlawful use of a controlled substance;
   6. Selling, giving or otherwise transferring any firearm to any person who is or has been a mentally ill person subject to involuntary commitment for care and treatment, as defined in K.S.A. 59-2946, and amendments thereto, or a person with an alcohol or substance abuse problem subject to involuntary commitment for care and treatment as defined in K.S.A. 59-29b46, and amendments thereto.
   7. Possession of any firearm by a person who is both addicted to and an unlawful user of a controlled substance;
   8. Possession of a firearm by any person, other than a law enforcement officer, in or on any school property or grounds upon which is located a building or structure used by a unified school district or an accredited nonpublic school for student instruction or attendance or extracurricular activities of pupils enrolled in kindergarten or any of the grades 1 through 12 or at any regularly scheduled school sponsored activity or event whether the person knows or has reason to know that such person was in or on any such property or grounds; or
   9. Refusal to surrender or immediately remove from school property or grounds or at any regularly scheduled school sponsored activity or event any firearm in the possession of any person, other than a law enforcement officer, when so requested or directed by any duly authorized school employee or any law enforcement officer.

B. Criminal use of weapons as defined in:
   1. Subsection (A)(1), (A)(2), (A)(3), (A)(4), (A)(5), (A)(6), or (A)(9) is a class A nonperson misdemeanor;
   2. Subsection (A)(7) or (A)(8) is a class B nonperson misdemeanor.

C. Subsections (A)(1) and (A)(2) shall not apply to:

1. Law enforcement officers, or any person summoned by any such officers to assist in making arrests or preserving the peace while actually engaged in assisting such officer;
2. Wardens, superintendents, directors, security personnel and keepers of prisons, penitentiaries, jails and other institutions for the detention of persons accused or convicted of crime while acting within the scope of their authority;
3. Members of the armed service or reserve forces of the United States or the Kansas National Guard while in the performance of their official duty; or
4. The manufacture of, transportation to, or sale of weapons to a person authorized under (1) through (3) of this Subsection to possess such weapons.

D. Subsection (A)(8) shall not apply to:
1. Possession of any firearm in connection with a firearms safety course of instruction or firearms education course approved an authorized by the school;
2. Any possession of any firearm specifically authorized in writing by the superintendent of any unified school district or the chief administrator of any accredited nonpublic school;
3. Possession of a firearm secured in a motor vehicle by a parent, guardian, custodian or someone authorized to act in such person's behalf who is delivering or collecting the student; or
4. Possession of a firearm secured in a motor vehicle by a registered voter who is on the school grounds, which contain a polling place for the purpose of voting during polling hours on an election day; or
5. Possession of a concealed handgun by an individual who is not prohibited from possessing a firearm under either federal or state law.

E. Subsection (A)(6) shall not apply to a person who has received a certificate of restoration pursuant to K.S.A. 75-7c26, and amendments thereto.

F. As used in this section, "throwing star" means any instrument, without handles, consisting of a metal plate having three or more radiating points with one or more sharp edges and designed in the shape of a polygon, trefoil, cross, star, diamond or other geometric shape, manufactured for use as a weapon for throwing.

SECTION 220.755 RESERVED.

SECTION 220.775 CONFISCATION AND DISPOSITION OF WEAPONS

A. Upon conviction of violating Sections 220.745, 220.750, or 220.785 of this Article, any weapon seized in connection therewith shall remain in the custody of the trial court.

B. Any stolen weapon so seized and detained, when no longer needed for evidentiary purposes, shall be returned to the person entitled to possession, if known. All other confiscated weapons when no longer needed for evidentiary purposes, shall in the discretion of the trial court, be:

1. Destroyed;
2. Forfeited to the law enforcement agency seizing the weapon for use within such agency, for sale to a properly licensed federal firearms dealer, for trading to a properly licensed federal firearms dealer for other new or used firearms or accessories for use within such agency or for trading to another law enforcement agency for that agency's use; or,
3. Forfeited to the Kansas Bureau of Investigation for law enforcement, testing, comparison or destruction by the Kansas Bureau of Investigation forensic laboratory.

C. If weapons are sold as authorized by subsection (B), the proceeds of the sale shall be credited to the asset seizure and forfeiture fund of the seizing agency.

SECTION 220.785 POSSESSION OF A FIREARM WHILE UNDER THE INFLUENCE

A. Possession of a firearm under the influence is knowingly possessing or carrying a loaded firearm on or about such person, or within such person's immediate access and control while in a vehicle, while under the influence of alcohol or drugs, or both, to such a degree as to render such person incapable of safely operating a firearm.
B. Possession of a firearm under the influence is a class A nonperson misdemeanor.
C. This section shall not apply to:
    1. A person who possesses or carries a firearm while in such person's own dwelling or place of business or on land owned or possessed by such person; or
    2. the transitory possession or use of a firearm during an act committed in self-defense or in defense of another person or any other act committed if legally justified or excused, provided such possession or use lasts no longer than is immediately necessary.
D. If probable cause exists for a law enforcement officer to believe a person is in possession of a firearm under the influence of alcohol or drugs, or both, such law enforcement officer shall request such person submit to one or more tests of the person's blood, breath, urine or other bodily substance to determine the presence of alcohol or drugs. The selection of the test or tests shall be made by the officer.
E. Testing.
    1. If a law enforcement officer requests a person to submit to a test of blood under this section, the withdrawal of blood at the direction of the officer may be performed only by:
        a. A person licensed to practice medicine and surgery, licensed as a physician's assistant, or a person acting under the direction of any such licensed person;
        b. a registered nurse or a licensed practical nurse;
        c. any qualified medical technician, including, but not limited to, an emergency medical technician-intermediate, mobile intensive

care technician, an emergency medical technician-intermediate/defibrillator, an advanced emergency medical technician or a paramedic, as those terms are defined in K.S.A. 65-6112, and amendments thereto, authorized by medical protocol; or

d. a phlebotomist.

2. A law enforcement officer may direct a medical professional described in this subsection to draw a sample of blood from a person if the person has given consent or upon meeting the requirements of subsection D.
3. When so directed by a law enforcement officer through a written statement, the medical professional shall withdraw the sample as soon as practical and shall deliver the sample to the law enforcement officer or another law enforcement officer as directed by the requesting law enforcement officer as soon as practical, provided the collection of the sample does not jeopardize the person's life, cause serious injury to the person or seriously impede the person's medical assessment, care or treatment. The medical professional authorized herein to withdraw the blood and the medical care facility where the blood is drawn may act on good faith that the requirements have been met for directing the withdrawing of blood once presented with the written statement provided for under this subsection. The medical professional shall not require the person to sign any additional consent or waiver form. In such a case, the person authorized to withdraw blood and the medical care facility shall not be liable in any action alleging lack of consent or lack of informed consent.
4. Such sample or samples shall be an independent sample and not be a portion of a sample collected for medical purposes. The person collecting the blood sample shall complete the collection portion of a document provided by law enforcement.
5. If a sample is to be taken under authority of a search warrant, and the person must be restrained to collect the sample pursuant to this section, law enforcement shall be responsible for applying any such restraint utilizing acceptable law enforcement restraint practices. The restraint shall be effective in controlling the person in a manner not to jeopardize the person's safety or that of the medical professional or attending medical or health care staff during the drawing of the sample and without interfering with medical treatment.
6. A law enforcement officer may request a urine sample upon meeting the requirements of subsection D.
7. If a law enforcement officer requests a person to submit to a test of urine under this section, the collection of the urine sample shall be supervised by:
    a. A person licensed to practice medicine and surgery, licensed as a physician's assistant, or a person acting under the direction of any such licensed person;

b. a registered nurse or a licensed practical nurse; or
c. a law enforcement officer of the same sex as the person being tested.

The collection of the urine sample shall be conducted out of the view of any person other than the persons supervising the collection of the sample and the person being tested, unless the right to privacy is waived by the person being tested. When possible, the supervising person shall be a law enforcement officer. The results of qualitative testing for drug presence shall be admissible in evidence and questions of accuracy or reliability shall go to the weight rather than the admissibility of the evidence. If the person is medically unable to provide a urine sample in such manner due to the injuries or treatment of the injuries, the same authorization and procedure as used for the collection of blood in paragraphs (2) and (3) shall apply to the collection of a urine sample.

8. The person performing or assisting in the performance of any such test and the law enforcement officer requesting any such test who is acting in accordance with this section shall not be liable in any civil and criminal proceeding involving the action.

F. Evidence.
1. The person's refusal shall be admissible in evidence against the person at any trial on a charge arising out of possession of a firearm under the influence of alcohol or drugs, or both.
2. Failure of a person to provide an adequate breath sample or samples as directed shall constitute a refusal unless the person shows that the failure was due to physical inability caused by a medical condition unrelated to any ingested alcohol or drugs.
3. In any criminal prosecution for a violation of this section, if the court finds that a person refused to submit to testing when requested pursuant to this section, the county or district attorney, upon petition to the court, may recover on behalf of the state, in addition to the criminal penalties provided in this section, a civil penalty not exceeding $1,000 for each violation.

G. If a person who holds a valid license to carry a concealed handgun issued pursuant to K.S.A. 75-7c01 et seq., and amendments thereto, is convicted of a violation of this section, such person's license to carry a concealed handgun shall be revoked for a minimum of one year for a first offense and three years for a second or subsequent offense.

H. In any criminal prosecution for possession of a firearm under the influence of alcohol or drugs, or both, evidence of the concentration of alcohol or drugs in the defendant's blood, urine, breath or other bodily substance may be admitted and shall give rise to the following:
1. If the alcohol concentration is less than .08, that fact may be considered with other competent evidence to determine if the defendant was under the influence of alcohol or drugs, or both.

2. If the alcohol concentration is .08 or more, it shall be prima facie evidence that the defendant was under the influence of alcohol.
3. If there was present in the defendant's bodily substance any narcotic, hypnotic, somnifacient, stimulating or other drug which has the capacity to render the defendant incapacitated, that fact may be considered to determine if the defendant was under the influence of alcohol or drugs, or both.

I. The provisions of subsection H shall not be construed as limiting the introduction of any other competent evidence bearing upon the question of whether or not the defendant was under the influence of alcohol or drugs, or both.

J. Upon the request of any person submitting to testing under this section, a report of the results of the testing shall be made available to such person.

Section 2. This ordinance shall become effective upon publication in the Junction City Daily Union as required by law.

PASSED AND ADOPTED THIS _____ DAY OF JULY, 2015.

_____

MICK MCCALLISTER
Mayor

ATTEST:

_____

Tyler Ficken
City Clerk

Backup material for agenda item:

l. Consideration and Approval of Award of Bid - Public Works 2015/16 Road Salt

City of Junction City
City Commission
Agenda Memo

July 21, 2015

From: Gregory S. McCaffery, Director of Municipal Services

To: Allen Dinkel, City Manager and City Commissioners

Subject: Award of Bid – Deicing Salt - Department of Public Works – Central Salt, LLC, Elgin, IL (Lyons, KS)

Objective: Award of Bid for the Purchase of Deicing Salt, Department of Public Works – Central Salt, LLC, Elgin, IL (Lyons, KS)

Explanation of Issue: The City annually, as part of the Department of Public Works (DPW) operations obtains bids for the purchase and use of deicing salt for winter street maintenance operations.

City staff, advertised for bids within The Daily Unionm, on the City's website and direct solicited four known vendors whom have provided salt within the region, for the purchase of deicing salt. A formal bid opening was held on June 25, 2015 at 10:00 AM, with only one bid being received from Central Salt, LLC Elgin, IL in the amount of $62,076.00. Central Salt would be supplying the City from their Lyons, KS plant if awarded the bid. A detail bid tabulation is attached.

Vendor	Bid Amount	Comments
Central Salt (Lyons, KS)	62,076.00	Low Bid
Independent Salt (Kannapolis, KS)	No Bid	Currently not taking new customers
Cargill Salt (Lyons, KS)	No Bid	Unable to bid at this time
Compass Minerals (Lyons, KS)	No Bid	Unable to bid at this time

The total amount equates to $51.73 per ton delivered, where the City is anticipating using approximately 1,200 tons. Note the City in the past has used a pre-mix of 1 part salt to 2 parts sand during the winter road maintenance period. This has resulted in excessive street sweeping, additional wear & tear on the salt spreaders and limited gained benefit on overall deicing operations. The DPW is looking to minimize this amount of annual street sweeping and work towards getting those streets needing to be salted to be addressed early on within the event of a storm. The decision to salt is based on the City's "*Standard Operating Procedures for Snow and Ice Operations*" subject to the roadway conditions. A summary of these procedures is provided. In 2014 and 2013 the City paid $46.68 and $42.50 per ton, with this year's unit price resulting in a 10.8% overall increase per ton. The increase in costs can be primarily attributed to the overall demand for deicing salt throughout the United States. In the coming year staff will be looking at the possibility towards a minor pre-wetting operation to further reduce the City's annual deicing operations.

Typically the City budgets for half of the annual salt usage, $35,000, in the current year and the balance within the subsequent following year, given the winter season crosses over into two fiscal years, within the intent to ensure the salt bin is left 2/3 full towards the end of the winter season. Given the bid received City staff is

satisfied the pricing is fair price per ton and recommends the award of bid. It should also be noted this bid is for an amount not to exceed this amount.

Budget Impact: Funds are available within the Street Fund for the annual deicing salt purchases, which would be obtained 50/50 between the 2015 and the 2016 budgets.

Alternatives: The City Commission may approve, modify, table or deny the award of bid purchase.

Recommendation: Staff recommends approval of the award of bid, as presented.

Suggested Motion: Commissioner _____ moves to approve the award of bid for purchase of the City's annual deicing salt from Central Salt, LLC Eglin, IL, for an amount not to exceed $62, 076.00, as presented.

Enclosures: Deicing Salt - Bid Tabulation/ Detail Tabulation
Summary *Standard Operating Procedures for Snow and Ice Operations*

Bid Tabulation

City of Junction City
Clerk's Office

Bid: Deicing Materials

Date: 6/25/2015

Time: 10:00 AM

Department: Public Works

No.	Direct Solicited	Bidder	Signed Bid	Bid Amount	*Bid Rank	Comments
1	XX	Central Salt, LLC Elgin, IL	XX	$62,076.00	1	Submitted bid
2	XX	Independent Salt, Kanopolis, KS				Currently not taking new customers
3	XX	Cargill Salt, Lyons, KS				Unable to bid at this time
4	XX	Compass Minerals				Unable to bid at this time
5						
6						
7						
8						
9						
10						

City of Junction City
Department of Public Works

SPECIFCATIONS DEICING MATERIALS 6-25-15

	BULK						
	DEICING	COMPLIANCE	CHEMICAL	SCREEN	BULK	PACKAGING	
COMPANY	SALT	ASTM-D632-01	ANALYSIS	SIZING	DENSITY	SHIPPING	REMARKS
Central Salt, LLC	YES	YES	YES	YES	YES	YES	Meets all Specifications
Independent Salt	NA						
Cargill Salt	NA						
Compass Minerals	NA						

Department of Public Works

2324 N. Jackson Street,
Junction City, KS 66441
785-238-7142
www.junctioncity-ks.gov

Summary
Standard Operating Procedures for
Snow and Ice Operations

Prioritization

Every municipal street is classified according to the following:

- **Priority 1 --- Major Arterial Thoroughfare** (Examples: Washington, Jackson, Ash, Eisenhower)

- **Priority 2 --- Major Collector Thoroughfare** (Examples: Grant Ave., McFarland, Franklin, Chestnut) and School Routes

- **Priority 3 --- Residential Streets**

Winter Storm/ Snow Categories

- **Category 1 ---** 2 Inches or less of snow. All snow routes rated priority 1 and 2 streets are to be treated with deicing materials (salt or salt/sand mix).

- **Category 2 ---** 2 to 3 Inches of snow. All snow routes rated priority 1 and 2 streets are plowed and treated with deicing materials (salt or salt/sand mix).

- **Category 3 ---** 3 to 4 Inches or more of snow. Priority 1 and 2 streets are plowed and treated with deicing materials (salt or salt/sand mix) until storm subsides. Priority route 3 streets are treated with deicing materials (salt or salt/sand mix) and plowed when necessary.

- **Category 4 ---** Major snow storm or snow emergency amounting to 4 inches or more inches of snow. Concentration is given to priority routes 1 and 2 streets which are plowed and treated with deicing materials (salt or salt/sand mix.). Priority routes 3 streets will be attend to after Priority 1 and 2 streets are passable.

Questions contact the City of Junction City, Department of Public Works (785) 238-7142.

Backup material for agenda item:

m. Consideration of FAA Grant Agreement.

City of Junction City
City Commission
Agenda Memo

July 21, 2015

From: Kristofer Finger, Assistant City Engineer

To: Allen Dinkel, City Manager and City Commissioners

Subject: **Acceptance of FAA Grant Agreement**

Objective: Acceptance of FAA Grant Agreement.

Explanation of Issue: The Engineering Department has been working with the FAA on two projects: replacement of a wind cone and installation of perimeter fencing. On July 2nd an application was submitted to the FAA requesting grant monies for these projects. The total project costs for engineering, inspection, and construction of both project are $146,706.00. Of this $146,706.00 ninety-percent ($129,875.00) will be cover by this FAA Grant. While the other ten-percent ($16,831.00) will be the responsibility of the City.

Budget Impact: Funding for the City's share of $16,831.00 will come from the existing monies within the Airport Fund.

Alternatives: The City Commission may approve or deny acceptance of this grant from the FAA.

Recommendation: Staff recommends acceptance of the FAA grant agreement.

Suggested Motion: Commissioner _____ moves to accept the FAA grant agreement in the amount of $129,875.00.

Enclosures: **None**

U.S. Department
of Transportation
**Federal Aviation
Administration**

Airports Division
Central Region
Iowa,Kansas,Missouri,Nebraska

FAA ACE-621H
901 Locust
Kansas City, MO 64106

RECEIVED
JUL 16 2015
By

Honorable Mick McCallister
700 N. Jefferson
Junction City, Ks 66441

Dear Mayor McCallister:

We are enclosing the original and two copies of the Grant Offer for Airport Improvement Program (AIP) Project No. 3-20-0039-011-2015 at Freeman Field in Junction City, Kansas. This letter outlines expectations for success. Please read the conditions and assurances carefully.

To properly enter into this agreement, you must do the following:

a. The governing body must provide authority to execute the grant to the individual signing the grant; i.e. the sponsor's authorized representative.

b. The sponsor's authorized representative must execute the grant, followed by the attorney's certification, no later than August 3, 2015, in order for the grant to be valid. The date of the attorney's signature must be on or after the date of the sponsor's authorized representative's signature.

c. You may not make any modification to the text, terms or conditions of the grant offer.

d. After you properly execute the grant agreement:
   - Return the executed Grant Agreement marked "Original" to our office via US mail or commercial courier.
   - Retain the copy marked "Sponsor" for your records.

e. Because time is now critical for entering the executed grant into the FAA system, we request you send a copy of the signed agreement to our office by facsimile or email (pdf document) prior to sending the hardcopy document through U.S. mail or commercial courier.

Subject to the requirements in 2 CFR §200.305, each payment request for reimbursement under this grant must be made electronically via the Delphi eInvoicing System. Please see the attached Grant Agreement for more information regarding the use of this System.

Please note Grant Condition No. 4 requires you to complete the project without undue delay. We will be paying close attention to your progress to ensure proper stewardship of these Federal funds. **You are expected to submit payment requests for reimbursement of allowable incurred project expenses in accordance with project progress.** Should you fail to make draws on a regular basis, your grant may be placed in "inactive" status which will impact future grant offers.

Until the grant is completed and closed, you are responsible for submitting formal reports as follows:

- A signed/dated SF-270 (non-construction projects) or SF-271 or equivalent (construction projects) and SF-425 annually, due 90 days after the end of each federal fiscal year in which this grant is open (due December 31 of each year this grant is open); and
- Performance Reports are due within 30 days of the end of a reporting period as follows: ADO may increase frequency of reporting based upon sponsor risk level
    1. Non-construction project: Due annually at end of the Federal fiscal year.
    2. Construction project: Submit FAA form 5370-1, Construction Progress and Inspection Report at the end of each fiscal quarter.

As a condition of receiving Federal assistance under this award, you must comply with audit requirements as established under 2 CFR part 200. Subpart F requires non-Federal entities that expend $750,000 or more in Federal awards to conduct a single or program specific audit for that year. Note that this includes Federal expenditures made under other Federal-assistance programs. Please take appropriate and necessary action to assure your organization will comply with applicable audit requirements and standards.

Once the project(s) is completed and all costs are determined, we ask that you close the project without delay and submit the final closeout report documentation as required by your Region/Airports District Office.

I, Timothy McClaran (816) 329 2623, am the assigned program manager for this grant and am readily available to assist you and your designated representative with the requirements stated herein. We sincerely value your cooperation in these efforts and look forward to working with you to complete this important project.

Sincerely,

Timothy McClaran
State Project Manager of Kansas
Central Region

ORIGINAL

U.S. Department
of Transportation
Federal Aviation
Administration

GRANT AGREEMENT

PART I – OFFER

Date of Offer JUL 14 2015

Airport/Planning Area Freeman Field

AIP Grant Number 3-20-0039-011-2015

DUNS Number 837373497

TO: **City of Junction City, Kansas**
(herein called the "Sponsor")

FROM: **The United States of America**
(acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated July 2, 2015, for a grant of Federal funds for a project at or associated with the Freeman Field Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Freeman Field Airport (herein called the "Project") consisting of the following:

Replace Primary Wind Cone & Segmented Circle; Install New Secondary Wind Cone near Runway 18 End
Install Perimeter Fence (2,223 Linear Feet)

which is more fully described in the Project Application.

NOW THEREFORE, According to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated April 2015, and the Sponsor's acceptance of this Offer, and (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided,

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay ninety (90) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **$129,875**.

   For the purposes of any future grant amendments which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b), the following amounts are being specified for this purpose:

   $-0-or planning

   $129,875 for airport development or noise program implementation

   $-0-for land acquisition.

   The source of this Grant may include funding from the Small Airport Fund.

2. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.

3. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.

4. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies and procedures of the Secretary. The Sponsor also agrees to comply with the assurances which are part of this agreement.

5. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.

6. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before **August 3, 2015**, or such subsequent date as may be prescribed in writing by the FAA.

7. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner in any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

8. **United States Not Liable for Damage or Injury.** The United States is not be responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.

9. **System for Award Management (SAM) Registration And Universal Identifier.**

A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at http://www.sam.gov).

B. Requirement for Data Universal Numbering System (DUNS) Numbers

1. The Sponsor must notify potential subrecipient that it cannot receive a contract unless it has provided its DUNS number to the Sponsor. A subrecipient means a consultant, contractor, or other entity that enters into an agreement with the Sponsor to provide services or other work to further this project, and is accountable to the Sponsor for the use of the Federal funds provided by the agreement, which may be provided through any legal agreement, including a contract.

2. The Sponsor may not make an award to a subrecipient unless the subrecipient has provided its DUNS number to the Sponsor.

3. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866–492–0280) or the Internet (currently at http://fedgov.dnb.com/webform).

10. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

11. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by $25,000 or five percent (5%), whichever is greater, the FAA can issue a letter to the Sponsor unilaterally reducing the maximum obligation. The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. If the FAA determines that a change in the grant description is advantageous and in the best interests of the United States, the FAA can issue a letter to the Sponsor amending the grant description.

    By issuing an Informal Letter Amendment, the FAA has changed the grant amount or grant description to the amount or description in the letter.

12. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this grant.

13. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

14. **Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.

15. **Maximum Obligation Increase For Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:

    A. May not be increased for a planning project;

    B. May be increased by not more than 15 percent for development projects;

    C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.

16. **Audits for Public Sponsors.** The Sponsor must provide for a Single Audit in accordance with 2 CFR Part 200. The Sponsor must submit the Single Audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at http://harvester.census.gov/facweb/. The Sponsor must also provide one copy of the completed 2 CFR Part 200 audit to the Airports District Office.

17. **Suspension or Debarment.** The Sponsor must inform the FAA when the Sponsor suspends or debars a contractor, person, or entity.

18. **Ban on Texting While Driving.**

    A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:

        1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.

        2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:

            a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

            b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

    B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.

19. **Trafficking in Persons.**

    A. Prohibitions: The prohibitions against trafficking in persons (Prohibitions) that apply to any entity other than a State, local government, Indian tribe, or foreign public entity. This includes private Sponsors, public Sponsor employees, subrecipients of private or public Sponsors (private entity) are:

        1. Engaging in severe forms of trafficking in persons during the period of time that the agreement is in effect;

        2. Procuring a commercial sex act during the period of time that the agreement is in effect; or

        3. Using forced labor in the performance of the agreement, including subcontracts or subagreements under the agreement.

B. In addition to all other remedies for noncompliance that are available to the FAA, Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), allows the FAA to unilaterally terminate this agreement, without penalty, if a private entity –

1. Is determined to have violated the Prohibitions; or
2. Has an employee who the FAA determines has violated the Prohibitions through conduct that is either:
   a. Associated with performance under this agreement; or
   b. Imputed to the Sponsor or subrecipient using 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 49 CFR Part 29.

20. Exhibit "A" Property Map. The Exhibit "A" Property Map dated 6/5/2001, is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.

21. DBE Plan. The Sponsor understands and agrees that the FAA will not make nor be obligated to make any payments on this grant until the Sponsor has received approval of its DBE Plan from the FAA Office of Civil Rights.

22. Airport-Owned Visual or Electronic Navigation Aids in Project. The Sponsor agrees that it will:

A. Provide for the continuous operation and maintenance of any navigational aid funded under this grant agreement during the useful life of the equipment;
B. Prior to commissioning, assure the equipment meets the FAA's standards; and
C. Remove, relocate, lower, mark, or light each obstruction to obtain a clear approach as indicated in the 14 CFR part 77 aeronautical survey.

23. Protection of Runway Protection Zone. The Sponsor agrees to prevent the erection or creation of any structure, place of public assembly, or other use in the runway protection zone, as depicted on the Exhibit "A": Property Map, except for NAVAIDS that are fixed by their functional purposes or any other structure permitted by the FAA. The Sponsor further agrees that any existing structures or uses within the Runway Protection Zone will be cleared or discontinued by the Sponsor unless approved by the FAA.

24. Protection of Runway Protection Zone. The Sponsor agrees to take any and all steps necessary to ensure that the owner of the land within the designated Runway Protection Zone will not build any structure in the Runway Protection Zone that is an airport hazard or which might create glare or misleading lights or lead to the construction of residences, fuel handling and storage facilities, smoke generating activities, or places of public assembly, such as churches, schools, office buildings, shopping centers, and stadiums.

25. Plans and Specifications Approval Based Upon Certification. The FAA and the Sponsor agree that the FAA approval of the Sponsor's Plans and Specification is based primarily upon the Sponsor's certification to carry out the project in accordance with policies, standards, and specifications approved by the FAA. The Sponsor understands that:

A. The Sponsor's certification does not relieve the Sponsor of the requirement to obtain prior FAA approval for modifications to any AIP standards or to notify the FAA of any limitations to competition within the project;

B. The FAA's acceptance of a Sponsor's certification does not limit the FAA from reviewing appropriate project documentation for the purpose of validating the certification statements;

C. If the FAA determines that the Sponsor has not complied with their certification statements, the FAA will review the associated project costs to determine whether such costs are allowable under AIP.

26. **Non-AIP Work in Application**. The Sponsor understands and agrees that:

A. The Project Application includes the planning and/or construction of Updating the DBE Program that is not associated to this year's project, however sponsor can request reimbursement during an applicable project in FY16-FY18, the cost for this work is estimated at $2,400.00 on the Grant Application that is not being funded with any Federal funding in this project ;

B. Although the Sponsor has estimated a total project cost of $146,706, the total allowable cost for purposes of determining federal participation will not exceed $144,306;

C. It must maintain separate cost records for the AIP and non-AIP work;

D. All cost records must be made available for inspection and audit by the FAA;

E. The Sponsor understands that all non-AIP work is the sole responsibility of the Sponsor; and

F. The amount of allowable cost that will be used for purposes of determining an increase in the maximum obligation of the United States will not exceed $144,306, which is the total allowable cost for purposes of determining federal participation in 2) of this special condition.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION

(Signature)

Jim A. Johnson
(Typed Name)

Manager, Airports Division
(Title)

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.[1]
Executed this_____day of _____,_____.

City of Junction City, Kansas
(Name of Sponsor)

_____
(Signature of Sponsor's Designated Official Representative)

By: _____
(Typed Name of Sponsor's Designated Official Representative)

Title: _____
(Title of Sponsor's Designated Official Representative)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of_____. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at _____ (location) this _____ day of
_____,_____.

By: _____
(Signature of Sponsor's Attorney)

[1] Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

OMB Number: 4040-0004
Expiration Date: 08/31/2016

Application for Federal Assistance SF-424

* 1. Type of Submission	* 2. Type of Application	* If Revision, select appropriate letter(s):
☐ Preapplication	☒ New	- Select One -
☒ Application	☐ Continuation	* Other (Specify)
☐ Changed/Corrected Application	☐ Revision	

* 3. Date Received:
4. Application Identifier:

5a. Federal Entity Identifier: 3-20-0039-011
* 5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:
7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: City of Junction City, Kansas

* b. Employer/Taxpayer Identification Number (EIN/TIN): 48-6019171
*c. Organizational DUNS: 030649057

d. Address:

* Street1: 700 N. Jefferson
Street 2:
* City: Junction City
County: Geary
* State: Kansas
Province:
Country: United States
*Zip/ Postal Code: 66441

e. Organizational Unit:

Department Name: City of Junction City, Kansas
Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr.
First Name: Kristofer
Middle Name:
* Last Name: Finger
Suffix:

Title: Assistant City Engineer

Organizational Affiliation:

* Telephone Number: (785) 238-3103
Fax Number:

* Email: kristofer.finger@jcks.com

OMB Number: 4040-0004
Expiration Date: 08/31/2016

Application for Federal Assistance SF-424

*9. Type of Applicant 1: Select Applicant Type:

C. City or Township Government

Type of Applicant 2: Select Applicant Type:

- Select One -

Type of Applicant 3: Select Applicant Type:

- Select One -

* Other (specify): City Government

* 10. Name of Federal Agency:
Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

*12. Funding Opportunity Number:

Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Junction City, Geary County, Kansas

* 15. Descriptive Title of Applicant's Project:

Design, Construction, and Construction services to replace the primary wind cone and segmented circle, install a new supplemental wind cone for Runway 18, and install perimeter fence

Attach supporting documents as specified in agency instructions.

OMB Number: 4040-0004
Expiration Date: 08/31/2016

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: KS-001 *b. Program/Project: KS-001

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 03/09/2015 *b. End Date: 04/01/2016

18. Estimated Funding ($):

*a. Federal	129,875.00
*b. Applicant	16,831.00
*c. State	
*d. Local	
*e. Other	
*f. Program Income	
*g. TOTAL	146,706.00

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____

☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☐ c. Program is not covered by E.O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation on next page.)**

☐ Yes ☒ No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☑ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Mick

Middle Name:

*Last Name: McCallister

Suffix:

*Title: Mayor

*Telephone Number: (785) 762-6615 Fax Number:

* Email: mick.mccallister@jcks.com

*Signature of Authorized Representative: Mr. McCallister *Date Signed: 7/2/15

Application for Federal Assistance SF-424

*Applicant Federal Debt Delinquency Explanation

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

Application for Federal Assistance (Development Projects)

PART II – PROJECT APPROVAL INFORMATION

SECTION A	
Item 1. Does this assistance request require State, local, regional, or other priority rating? ☐ Yes ☑ No	Name of Governing Body: Priority:
Item 2. Does this assistance request require State, or local advisory, educational or health clearances? ☐ Yes ☑ No	Name of Agency or Board: (Attach Documentation)
Item 3. Does this assistance request require clearinghouse review in accordance with OMB Circular A-95? ☐ Yes ☑ No	(Attach Comments)
Item 4. Does this assistance request require State, local, regional, or other planning approval? ☑ Yes ☐ No	Name of Approving Agency: Federal Aviation Administration Airport Layout Plan Date:
Item 5. Is the proposal project covered by an approved comprehensive plan? ☐ Yes ☑ No	Check one: State ☐ Local ☐ Regional ☐ Location of Plan:
Item 6. Will the assistance requested serve a Federal installation? ☐ Yes ☑ No	Name of Federal Installation: Federal Population benefiting from Project:
Item 7. Will the assistance requested be on Federal land or installation? ☐ Yes ☑ No	Name of Federal Installation: Location of Federal Land: Percent of Project: %
Item 8. Will the assistance requested have an impact or effect on the environment? ☐ Yes ☑ No	(See instructions for additional information to be provided.)
Item 9. Will the assistance requested cause the displacement of individuals, families, businesses, or farms? ☐ Yes ☑ No	Number of: Individuals: Families: Businesses: Farms:
Item 10. Is there other related Federal assistance on this project previous, pending, or anticipated? ☐ Yes ☑ No	(See instructions for additional information to be provided.)

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The City of Junction City, Kansas holds fee simple title to 204.0 ares. The city also holds avigation easements to 50.8 acres. With these land parcels, Freeman Field has reasonable land use control of airport property and land in the vicinity. The land use surrounding the airport is agricultural, residential and commercial/industrial in nature.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans – The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

6. Consultation with Users – In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport which project is proposed.

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. **Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. **Land** – (a) The sponsor holds the following property interest in the following areas of land* which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A":

The City of Junction City maintains property interest for this project site as depicted within the property data table on the Exhibit "A" Property Map dated 6/5/2001, originally filed with AIP Project Number 3-20-0039-004

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land* on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A":

None

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land* which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A"

None

*State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL

1. Federal Domestic Assistance Catalog Number: _____
2. Functional or Other Breakout: _____

SECTION B – CALCULATION OF FEDERAL GRANT

Cost Classification	Use only for revisions		Total Amount Required
	Latest Approved Amount	Adjustment + or (-)	
1. Administration expense Sponsor Admin Expense	$	$	$ 1,000.00
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			25,750.00
5. Other Architectural engineering fees Consultant Admin & Survey Fee			10,000.00
6. Project inspection fees Base Bid 1-$16,150 & Base Bid 2-$14,950			31,100.00
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement Base Bid 1-$40,056 & Base Bid 2-$38,800			78,856.00
12. Equipment			
13. Miscellaneous			
14. Total (Lines 1 through 13)			146,706.00
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			146,706.00
17. Less: Ineligible Exclusions Updating DBE Program			2,400.00
18. Add: Contingencies			
19. Total Project Amt. (Excluding Rehabilitation Grants)			144,306.00
20. Federal Share requested of Line 19			129,875.00
21. Add Rehabilitation Grants Requested (100 Percent)			
22. Total Federal grant requested (lines 20 & 21)			129,875.00
23. Grantee share			16,831.00
24. Other shares			
25. Total Project (Lines 22, 23 & 24)	$	$	$ 146,706.00

SECTION C – EXCLUSIONS		
Classification	Ineligible for Participation (1)	Excluded From Contingency Provision (2)
a.	$	$
b.		
c.		
d.		
e.		
f.		
g. Totals	$	$

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
27. Grantee Share	
a. Securities	$
b. Mortgages	
c. Appropriations (By Applicant)	
d. Bonds	
e. Tax Levies	
f. Non Cash	
g. Other (Explain)	16,831.00
h. TOTAL - Grantee share	16,831.00
28. Other Shares	
a. State	
b. Other	
c. Total Other Shares	
29. TOTAL	$ 16,831.00

SECTION E – REMARKS

PART IV – PROGRAM NARRATIVE (Attach – See Instructions)

PART IV
PROGRAM NARRATIVE
(Suggested Format)

PROJECT : Wind Cone replacement and perimeter fence installation

AIRPORT : Freeman Field

1. Objective:

Base Bid No. 1 (BB1) Replace Primary Wind Cone and Segmented Circle, Install New Supplemental Wind Cone for Runway 18
Base Bid No. 2 (BB2) Install Perimeter Fence

2. Benefits Anticipated:

Provide pilots with wind conditions and enhance safety during take-off and approaches. Enhance security around the perimeter of the airport.

3. Approach: (See approved Scope of Work in Final Application)

The design phase included a topographical survey along with producing a design report, project plans and specifications in accordance with FAA criteria and project specific needs. It also included calculating a project budget and opinion of probable construction cost. After producing a set of final plans and specifications, bids were solicited from prospective contractors. Construction is anticipated to begin in FY 2015. Lochner will provide construction observation and management services. Lochner – Consultant: Engineering Design, Bidding, and Construction Services; Kaw Valley Engineering - Subconsultant for Survey and Materials Testing Services; Struckel Electric Inc. – Prime Contractor (BB1); Kansas Fencing Inc. - Prime Contractor (BB2)

4. Geographic Location:

Freeman Field, Junction City, Geary County, Kansas

5. If Applicable, Provide Additional Information:

N/A

6. Sponsor's Representative: (include address & telephone number)

Kristofer Finger
Assistant City Engineer
700 N. Jeffeson
Junction City, KS 66441
(785) 238-3103

Certification and Disclosure Regarding Potential Conflicts of Interest
Airport Improvement Program Sponsor Certification

Sponsor: City of Junction City, Kansas

Airport: Freeman Field

Project Number: 3-20-0039-011

Description of Work: Replace Wind Cone and Install Perimeter Fence

A sponsor must disclose in writing any potential conflict of interest to the Federal Aviation Administration (FAA) or pass-through entity. No employee, officer or agent of the sponsor or subgrant recipient shall participate in selection, or in the award or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

1. The employee, officer or agent,
2. Any member of his immediate family,
3. His or her partner, or
4. An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The sponsor's or subgrant recipient's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subagreements.

   Sponsors or subgrant recipients may set minimum rules where the financial interest is not substantial or the gift is an unsolicited item of nominal intrinsic value. To the extent permitted by state or local law or regulations, such standards or conduct will provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the grantee's and subgrant recipient's officers, employees, or agents, or by contractors or their agents.

The sponsor or subgrant recipient must maintain a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts.

1. By checking "Yes," the sponsor or subgrant recipient certifies that it does not have any potential conflict of interest or Significant Financial Interests. By checking "No," the sponsor or subgrant recipient discloses that it does have a potential conflict of interest, which is further explained below.

   ☑ Yes ☐ No

2. The sponsor or subgrant recipient maintains a written code of standards of conduct governing the performance of their employees engaged in the award and administration of contracts. By checking "No", the sponsor or subgrant recipient discloses that it does not have a written policy, which is further explained below.

   ☑ Yes ☐ No

3. Explanation of items marked "no":

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this 2nd day of July, 2015.

Name of Sponsor: City of Junction City Kansas

Name of Sponsor's Designated Official Representative: Kristofer Finger

Title of Sponsor's Designated Official Representative: Assistant City Engineer

Signature of Sponsor's Designated Official Representative: Kristofer Finger

Drug-Free Workplace
Airport Improvement Program Sponsor Certification

Sponsor: City of Junction City, Kansas

Airport: Freeman Field

Project Number: 3-20-0039-011

Description of Work: Replace Wind Cone and Install Perimeter Fence

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for the certification statement below marked as not applicable (N/A), this list includes major requirements for this aspect of project implementation. This list is not comprehensive nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. A statement has been or will be published notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition.

   ☑ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program has been or will be established to inform employees about:

   a. The dangers of drug abuse in the workplace
   b. The sponsor's policy of maintaining a drug-free workplace
   c. Any available drug counseling, rehabilitation, and employee assistance programs
   d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace

   ☑ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above.

   ☑ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant, the employee will:

   a. Abide by the terms of the statement

   b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction

   ☑ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of the employee, to the FAA. Notices shall include the project number of each affected grant.

   ☑ Yes ☐ No ☐ N/A

6. One of the following actions will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

   a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended

   b. Require such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency

   ☑ Yes ☐ No ☐ N/A

7. A good faith effort will be made to continue to maintain a drug-free workplace through implementation of items 1 through 6 above.

   ☑ Yes ☐ No ☐ N/A

Site(s) of performance of work:

Location 1
Name of Location: City Hall
Address: 700 N. Jefferson, Junction City, Kansas 66441

Location 2 (if applicable)
Name of Location:
Address:

Location 3 (if applicable)
Name of Location:
Address:

Additional documentation for any above item marked "no":

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this 2nd day of July, 2015.

Name of Sponsor: City of Junction City, Kansas

Name of Sponsor's Designated Official Representative: Kristofer Finger

Title of Sponsor's Designated Official Representative: Assistant City Engineer

Signature of Sponsor's Designated Official Representative: Kristofer Finger

RECEIVED
APR 20 2015
By

Selection of Consultants
Airport Improvement Program Sponsor Certification

Sponsor: City of Junction City, Kansas

Airport: Freeman Field (3JC)

Project Number: 3-20-0039-011

Description of Work: Prim. Wind Cone, Supp. Wind Cone, Perimeter Fence

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326.2 CFR 200. Sponsors may use other qualifications-based procedures provided they are equivalent to specific standards in 2 CFR §§ 200.317-200.326 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements

Except for the certification statement below marked as not applicable (N/A), this list includes major requirements for this aspect of project implementation. This list is not comprehensive nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. Solicitations were or will be made to ensure fair and open competition from a wide area of interest.

   ☑ Yes ☐ No ☐ N/A

2. Consultants were or will be selected using competitive procedures based on qualifications, experience, and disadvantaged enterprise requirements with the fees determined through negotiations after initial selection.

   ☑ Yes ☐ No ☐ N/A

3. A record of negotiations has been or will be prepared reflecting considerations involved in the establishment of fees, which are not significantly above the sponsor's independent cost estimate.

   ☑ Yes ☐ No ☐ N/A

4. If engineering or other services are to be performed by sponsor force account personnel, prior approval was or will be obtained from the Federal Aviation Administration (FAA).

   ☐ Yes ☐ No ☑ N/A

5. The consultant services contracts clearly or will clearly establish the scope of work and delineate the division of responsibilities between all parties engaged in carrying out elements of the project.

   ☑ Yes ☐ No ☐ N/A

6. Costs associated with work ineligible for AIP funding are or will be clearly identified and separated from eligible items in solicitations, contracts, and related project documents.

   ☒ Yes ☐ No | | N/A 7-13-15

7. Mandatory contact provisions for grant-assisted contracts have been or will be included in consultant services contracts.

   ☑ Yes ☐ No ☐ N/A

8. The cost-plus-percentage-of-cost methods of contracting prohibited under federal standards were not or will not be used.

   ☑ Yes ☐ No ☐ N/A

9. If the services being procured cover more than the single grant project referenced in this certification, the scope of work was or will be specifically described in the advertisement, and future work will not be initiated beyond five years.

   ☑ Yes ☐ No ☐ N/A

Additional documentation for any above item marked "no":

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this _____ day of _____ , _____.

Name of Sponsor: City of Junction City, Kansas

Name of Sponsor's Designated Official Representative:

Title of Sponsor's Designated Official Representative:

Signature of Sponsor's Designated Official Representative: _____

Project Plans and Specifications
Airport Improvement Program Sponsor Certification

Sponsor: City of Junction City, Kansas

Airport: Freeman Field (3JC)

Project Number: 3-20-0039-011

Description of Work: Prim. Wind Cone, Supp. Wind Cone, Perimeter Fence

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP) labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for design or construction of airports as well as procurement/ installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for the certification statement below marked as not applicable (N/A), this list includes major requirements for this aspect of project implementation. This list is not comprehensive nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so no deviation or modification to standards set forth in the advisory circulars, or state standard, is necessary other than those previously approved by the Federal Aviation Administration (FAA).

   ☑ Yes ☐ No ☐ N/A

2. Specifications for the procurement of equipment are not or will not be proprietary or written so as to restrict competition. At least two manufacturers can meet the specification.

   ☐ Yes ☐ No ☑ N/A

3. The development that is included or will be included in the plans is depicted on the airport layout plan approved by the FAA.

   ☑ Yes ☐ No ☐ N/A

4. Development that is ineligible for AIP funding has been or will be omitted from the plans and specifications.

   ☐ Yes ☐ No ☑ N/A

5. The process control and acceptance tests required for the project by standards contained in Advisory Circular 150/5370-10 are or will be included in the project specifications.

   ☑ Yes ☐ No ☐ N/A

6. If a value engineering clause is incorporated into the contract, concurrence was or will be obtained from the FAA.

   ☐ Yes ☐ No ☑ N/A

7. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding.

   ☑ Yes ☐ No ☐ N/A

8. For construction activities within or near aircraft operational areas, the requirements contained in Advisory Circular 150/5370-2 have been or will be discussed with the FAA as well as incorporated into the specifications, and a safety/phasing plan has FAA's concurrence, if required.

   ☑ Yes ☐ No ☐ N/A

9. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design.

   ☑ Yes ☐ No ☐ N/A

10. The design of all buildings have complied or will comply with the seismic design requirements of 49 CFR § 41.120.

    ☐ Yes ☐ No ☑ N/A

Attach Additional documentation for any above item marked "no":

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this 18 day of May, 2015.

Name of Sponsor: City of Junction City, Kansas

Name of Sponsor's Designated Official Representative: Kristofer Finger

Title of Sponsor's Designated Official Representative: Assistant City Engineer

Signature of Sponsor's Designated Official Representative: Kristofer Finger

Equipment and Construction Contracts
Airport Improvement Sponsor Certification

Sponsor: City of Junction City, Kansas

Airport: Freeman Field

Project Number: 3-20-0039-011

Description of Work: Replace Wind Cone and Install Perimeter Fence

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided procurements conform to these federal standards.

This certification applies to all equipment projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a "covered contract" under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project.

Certification Statements

Except for the certification statement below marked as not applicable (N/A), this list includes major requirements for this aspect of project implementation. This list is not comprehensive nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. A written code or standard of conduct conforming to 2 CFR § 200.319 is or will be in effect governing the performance of the sponsor's officers, employees, or agents in soliciting, awarding and administering procurement contracts.

   ☑ Yes ☐ No ☐ N/A

2. For all contacts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing in accordance with grant assurance C.17.

   ☑ Yes ☐ No ☐ N/A

3. Sponsors that have or are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required from Title VI of the Civil Rights Act and 49 CFR 23 and 49 CFR 26 for Disadvantaged Business Enterprises in all contracts and subcontracts

   ☑ Yes ☐ No ☐ N/A

4. Sponsor procurement actions using the competitive sealed bid method was or will be:
   a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors.
   b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond.
   c. Publicly opened at a time and place prescribed in the invitation for bids
   d. Prepared such that it allows a firm fixed price contract award to the lowest responsive and responsible bidder.

   ☑ Yes ☐ No ☐ N/A

5. For projects where the Sponsor intends to use the competitive proposal procurement method, Sponsor has or will obtain FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:
   a. Written request to use competitive proposal procurement method
   b. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method.

   ☐ Yes ☐ No ☑ N/A

6. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate determination for the appropriate type of project

   ☑ Yes ☐ No ☐ N/A

7. All construction and equipment installation contracts contain or will contain provisions for:
   a. Access to Records
   b. Buy American Preferences
   c. Civil Rights (General Provisions and Title VI Assurances)
   d. Federal Fair Labor Standards
   e. Occupational Safety and Health Act requirements
   f. Seismic Safety (applies only to projects that include buildings)
   g. State Energy Conservation Requirements (as applicable)
   h. U.S. Trade Restriction
   i. Veterans Preference per 49 USC § 47112(c) (applies only to construction and equipment installation projects)

   ☑ Yes ☐ No ☐ N/A

8. All construction and equipment installation contracts exceeding $2,000 contain or will contain the provisions established by:
   a. Davis-Bacon and Related Acts
   b. Copeland "Anti-Kickback" Act

   ☑ Yes ☐ No ☐ N/A

9. All construction and equipment installation contracts exceeding $3,000 contain or will contain a contract provision that discourages distracted driving

☑ Yes ☐ No ☐ N/A

10. All contracts exceeding $10,000 contain or will contain the following provisions as applicable:

    a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity.

    b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8

    c. All Contracts - Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247.

    d. All Contracts - Provisions that address termination for cause and termination for convenience

☑ Yes ☐ No ☐ N/A

11. All contracts exceeding $25,000, an appropriate check of the System for Award Management has been or will be made to assure that contracts or subcontracts are not awarded to those individuals or firms suspended, debarred, or excluded from participating in this federally assisted project

☑ Yes ☐ No ☐ N/A

12. Contracts exceeding the simplified acquisition threshold (currently $150,000) include or will include provisions, as applicable, that address the following:

    a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100%

    b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act 40 USC 3701-3708), Sections 103 and 107

    c. All contracts, Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II(J)

    d. All contracts - Conditions specifying administrative, contractual and legal remedies for instances where contractor of vendor violate or breach the terms and conditions of the contract

    e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738

☑ Yes ☐ No ☐ N/A

13. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances:

    a. Only one qualified person/firm submits a responsive bid

    b. The contract is to be awarded to other than the lowest responsible bidder

    c. Life cycle costing is a factor in selecting the lowest responsive bidder

    d. Proposed contract prices are more than 10% over the sponsor's cost estimate

    ☑ Yes ☐ No ☐ N/A

Additional documentation for any above item marked "no":

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this 2nd day of July, 2015.

Name of Sponsor: City of Junction City, Kansas

Name of Sponsor's Designated Official Representative: Kristofer Finger

Title of Sponsor's Designated Official Representative: Assistant City Engineer

Signature of Sponsor's Designated Official Representative: Kristofer Finger

Construction Project Final Acceptance
Airport Improvement Program Sponsor Certification

Sponsor: City of Junction City, Kansas

Airport: Freeman Field

Project Number: 3-20-0039-011

Description of Work: Replace Wind Cone and Install Perimeter Fence

Application

49 USC § 47105(d), authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 - Closeout. The sponsor shall determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for the certification statement below marked as not applicable (N/A), this list includes major requirements for this aspect of project implementation. This list is not comprehensive nor does it relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. The personnel engaged in project administration, engineering supervision, construction inspection and testing were or will be determined to be qualified as well as competent to perform the work.

   ☑ Yes ☐ No ☐ N/A

2. Daily construction records were or will be kept by the resident engineer/construction inspector as follows:

   a. Work in progress
   b. Quality and quantity of materials delivered
   c. Test locations and results
   d. Instructions provided the contractor
   e. Weather conditions
   f. Equipment use
   g. Labor requirements
   h. Safety problems
   i. Changes required

   ☑ Yes ☐ No ☐ N/A

3. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor.

   ☑ Yes ☐ No ☐ N/A

4. Complaints regarding the mandated federal provisions set forth in the contract documents have been or will be submitted to the Federal Aviation Administration (FAA).

   ☑ Yes ☐ No ☐ N/A

5. All tests specified in the plans and specifications were or will be performed and the test results documented as well as made available to the FAA.

   ☑ Yes ☐ No ☐ N/A

6. For any test results outside of allowable tolerances, appropriate corrective actions were or will be taken.

   ☑ Yes ☐ No ☐ N/A

7. Payments to the contractor were or will be made in compliance with contract provisions as follows:

   a. Payments are verified by the sponsor's internal audit of contract records kept by the resident engineer, and
   b. If appropriate, pay reduction factors required by the specifications are applied in computing final payments and a summary of pay reductions made available to the FAA.

   ☑ Yes ☐ No ☐ N/A

8. The project was or will be accomplished without significant deviations, changes, or modifications from the approved plans and specifications, except where approval is obtained from the FAA.

   ☑ Yes ☐ No ☐ N/A

9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor, and project files contain documentation of the final inspection.

   ☑ Yes ☐ No ☐ N/A

10. Work in the grant agreement was or will be physically completed and corrective actions required as a result of the final inspection are completed to the satisfaction of the sponsor.

    ☑ Yes ☐ No ☐ N/A

11. If applicable, the as-built plans, an equipment inventory, and a revised airport layout plan have been or will be submitted to the FAA.

    ☑ Yes ☐ No ☐ N/A

12. Applicable close out financial reports have been or will be submitted to the FAA.

    ☑ Yes ☐ No ☐ N/A

13. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

☐ Yes ☐ No ☑ N/A

Additional documentation for any above item marked "no":

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this 2nd day of July, 2015.

Name of Sponsor: City of Junction City, Kansas

Name of Sponsor's Designated Official Representative: Kristofer Finger

Title of Sponsor's Designated Official Representative: Assistant City Engineer

Signature of Sponsor's Designated Official Representative: Kristofer Finger

ASSURANCES

AIRPORT SPONSORS

A. General.

a. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.

b. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.

c. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this grant agreement.

B. Duration and Applicability.

1. **Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.**

   The terms, conditions and assurances of this grant agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

   The preceding paragraph 1 also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

   Unless otherwise specified in this grant agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 25, 30, 32, 33, and 34 in Section C apply to planning projects. The terms, conditions, and assurances of this grant agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. **General Federal Requirements.**

   It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this project including but not limited to the following:

FEDERAL LEGISLATION

a. Title 49, U.S.C., subtitle VII, as amended.

b. Davis-Bacon Act - 40 U.S.C. 276(a), et seq.[1]

c. Federal Fair Labor Standards Act - 29 U.S.C. 201, et seq.

d. Hatch Act – 5 U.S.C. 1501, et seq.[2]

e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C. 4601, et seq.[1 2]

f. National Historic Preservation Act of 1966 - Section 106 - 16 U.S.C. 470(f).[1]

g. Archeological and Historic Preservation Act of 1974 - 16 U.S.C. 469 through 469c.[1]

h. Native Americans Grave Repatriation Act - 25 U.S.C. Section 3001, et seq.

i. Clean Air Act, P.L. 90-148, as amended.

j. Coastal Zone Management Act, P.L. 93-205, as amended.

k. Flood Disaster Protection Act of 1973 - Section 102(a) - 42 U.S.C. 4012a.[1]

l. Title 49, U.S.C., Section 303, (formerly known as Section 4(f))

m. Rehabilitation Act of 1973 - 29 U.S.C. 794.

n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);

o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.), prohibits discrimination on the basis of disability).

p. Age Discrimination Act of 1975 - 42 U.S.C. 6101, et seq.

q. American Indian Religious Freedom Act, P.L. 95-341, as amended.

r. Architectural Barriers Act of 1968 -42 U.S.C. 4151, et seq.[1]

Power plant and Industrial Fuel Use Act of 1978 - Section 403- 2 U.S.C. 8373.[1]

s. Contract Work Hours and Safety Standards Act - 40 U.S.C. 327, et seq.[1]

t. Copeland Anti-kickback Act - 18 U.S.C. 874.1

u. National Environmental Policy Act of 1969 - 42 U.S.C. 4321, et seq.[1]

v. Wild and Scenic Rivers Act, P.L. 90-542, as amended.

w. Single Audit Act of 1984 - 31 U.S.C. 7501, et seq.[2]

x. Drug-Free Workplace Act of 1988 - 41 U.S.C. 702 through 706.

y. The Federal Funding Accountability and Transparency Act of 2006, as amended (Pub. L. 109-282, as amended by section 6202 of Pub. L. 110-252).

EXECUTIVE ORDERS

a. Executive Order 11246 - Equal Employment Opportunity[1]

b. Executive Order 11990 - Protection of Wetlands

c. Executive Order 11998 – Flood Plain Management

d. Executive Order 12372 - Intergovernmental Review of Federal Programs

e. Executive Order 12699 - Seismic Safety of Federal and Federally Assisted New Building Construction[1]

f. Executive Order 12898 - Environmental Justice

FEDERAL REGULATIONS

a. 2 CFR Part 180 - OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).

b. 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [OMB Circular A-87 Cost Principles Applicable to Grants and Contracts with State and Local Governments, and OMB Circular A-133 - Audits of States, Local Governments, and Non-Profit Organizations].[4, 5, 6]

c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment

d. 14 CFR Part 13 - Investigative and Enforcement Procedures14 CFR Part 16 - Rules of Practice For Federally Assisted Airport Enforcement Proceedings.

e. 14 CFR Part 150 - Airport noise compatibility planning.

f. 28 CFR Part 35- Discrimination on the Basis of Disability in State and Local Government Services.

g. 28 CFR § 50.3 - U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964.

h. 29 CFR Part 1 - Procedures for predetermination of wage rates.[1]

i. 29 CFR Part 3 - Contractors and subcontractors on public building or public work financed in whole or part by loans or grants from the United States.[1]

j. 29 CFR Part 5 - Labor standards provisions applicable to contracts covering federally financed and assisted construction (also labor standards provisions applicable to non-construction contracts subject to the Contract Work Hours and Safety Standards Act).[1]

k. 41 CFR Part 60 - Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and federally assisted contracting requirements).[1]

l. 49 CFR Part 18 - Uniform administrative requirements for grants and cooperative agreements to state and local governments.[3]

m. 49 CFR Part 20 - New restrictions on lobbying.

n. 49 CFR Part 21 – Nondiscrimination in federally-assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act of 1964.

o. 49 CFR Part 23 - Participation by Disadvantage Business Enterprise in Airport Concessions.

p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs.[1 2]

q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Programs.

r. 49 CFR Part 27 – Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance.[1]

s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities conducted by the Department of Transportation.

t. 49 CFR Part 30 - Denial of public works contracts to suppliers of goods and services of countries that deny procurement market access to U.S. contractors.

u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance)

v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).

w. 49 CFR Part 41 - Seismic safety of Federal and federally assisted or regulated new building construction.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this grant agreement.

FOOTNOTES TO ASSURANCE C.1.

[1] These laws do not apply to airport planning sponsors.

[2] These laws do not apply to private sponsors.

[3] 49 CFR Part 18 and 2 CFR Part 200 contain requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation and circular shall also be applicable to private sponsors receiving Federal assistance under Title 49, United States Code.

[4] On December 26, 2013 at 78 FR 78590, the Office of Management and Budget (OMB) issued the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200. 2 CFR Part 200 replaces and combines the former Uniform Administrative Requirements for Grants (OMB Circular A-102 and Circular A-110 or 2 CFR Part 215 or Circular) as well as the Cost Principles (Circulars A-21 or 2 CFR part 220; Circular A-87 or 2 CFR part 225; and A-122, 2 CFR part 230). Additionally it replaces Circular A-133 guidance on the Single Annual Audit. In accordance with 2 CFR section 200.110, the standards set forth in Part 200 which affect administration of Federal awards issued by Federal agencies become effective once implemented by Federal agencies or when any future amendment to this Part becomes final. Federal agencies, including the Department of Transportation, must implement the policies and procedures applicable to Federal awards by promulgating a regulation to be effective by December 26, 2014 unless different provisions are required by statute or approved by OMB.

[5] Cost principles established in 2 CFR part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.

[6] Audit requirements established in 2 CFR part 200 subpart F are the guidelines for audits.

2. **Responsibility and Authority of the Sponsor.**

   a. Public Agency Sponsor:

      It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and

authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this grant agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. **Sponsor Fund Availability.**

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this grant agreement which it will own or control.

4. **Good Title.**

a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.

b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. **Preserving Rights and Powers.**

a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this grant agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.

b. It will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this grant agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this grant agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this grant agreement.

c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement a

changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.

d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.

e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.

f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to insure that the airport will be operated and maintained in accordance Title 49, United States Code, the regulations and the terms, conditions and assurances in this grant agreement and shall insure that such arrangement also requires compliance therewith.

g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. **Consistency with Local Plans.**

   The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. **Consideration of Local Interest.**

   It has given fair consideration to the interest of communities in or near where the project may be located.

8. **Consultation with Users.**

   In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. **Public Hearings.**

   In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. **Metropolitan Planning Organization.**

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. **Pavement Preventive Maintenance.**

    With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. **Terminal Development Prerequisites.**

    For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under section 44706 of Title 49, United States Code, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. **Accounting System, Audit, and Record Keeping Requirements.**

    a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.

    b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. **Minimum Wage Rates.**

    It shall include, in all contracts in excess of $2,000 for work on any projects funded under this grant agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor, in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276a-5), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. **Veteran's Preference.**

    It shall include in all contracts for work on any project funded under this grant agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor

(except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in Section 47112 of Title 49, United States Code. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. **Conformity to Plans and Specifications.**

    It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this grant agreement, and, upon approval of the Secretary, shall be incorporated into this grant agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this grant agreement.

17. **Construction Inspection and Approval.**

    It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. **Planning Projects.**

    In carrying out planning projects:

    a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.

    b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.

    c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.

    d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.

    e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.

    f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.

    g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.

    h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. **Operation and Maintenance.**

a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for-

   1) Operating the airport's aeronautical facilities whenever required;

   2) Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and

   3) Promptly notifying airmen of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. **Hazard Removal and Mitigation.**

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. **Compatible Land Use.**

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. **Economic Nondiscrimination.**

a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.

b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to-

1) furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and

2) charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

a.) Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.

b.) Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.

c.) Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

d.) It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees [including, but not limited to maintenance, repair, and fueling] that it may choose to perform.

e.) In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.

f.) The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

g.) The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. **Exclusive Rights.**

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and

b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. **Fee and Rental Structure.**

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. **Airport Revenues.**

a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:

1) If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

2) If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.

3) Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at Section 47102 of title 49 United States Code), if the FAA determines the airport sponsor meets the requirements set forth in Sec. 813 of Public Law 112-95.

a.) As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.

b.) Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of Section 47107 of Title 49, United States Code.

26. **Reports and Inspections.**

It will:

a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;

c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this grant agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and

d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
   1) all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
   2) all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. **Use by Government Aircraft.**

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that –

a. by gross weights of such aircraft) is in excess of five million pounds Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or

b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied.

28. **Land for Federal Facilities.**

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein, or rights in buildings of the sponsor as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. **Airport Layout Plan.**

a. It will keep up to date at all times an airport layout plan of the airport showing:

1) boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;

2) the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;

3) the location of all existing and proposed nonaviation areas and of all existing improvements thereon; and

4) all proposed and existing access points used to taxi aircraft across the airport's property boundary. Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

a.) If a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary (1) eliminate such adverse effect in a manner approved by the Secretary; or (2) bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. **Civil Rights.**

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any activity conducted with, or benefiting from, funds received from this grant.

a. Using the definitions of activity, facility and program as found and defined in §§ 21.23 (b) and 21.23 (e) of 49 CFR § 21, the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by, or pursuant to these assurances.

b. Applicability

   1) Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.

   2) Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.

   3) Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

   The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

   1) So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or

   2) So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this grant agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

   "The **(Name of Sponsor)**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises and airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

e. Required Contract Provisions.

   1) It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the DOT, and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.

2) It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.

3) It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.

4) It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin, creed, sex, age, or handicap as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:

   a.) For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and

   b.) For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.

g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. **Disposal of Land.**

a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order, (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund. If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, (1) upon application to the Secretary, be reinvested or

transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order: (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund.

c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

d. Disposition of such land under (a) (b) or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. **Engineering and Design Services.**

It will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services with respect to the project in the same manner as a contract for architectural and engineering services is negotiated under Title IX of the Federal Property and Administrative Services Act of 1949 or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. **Foreign Market Restrictions.**

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. **Policies, Standards, and Specifications.**

It will carry out the project in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, the advisory circulars listed in the Current FAA Advisory Circulars for AIP projects, dated March 20, 2014 and included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.

35. **Relocation and Real Property Acquisition.**

a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.

b. It will provide a relocation assistance program offering the services described in Subpart C and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.

c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. **Access By Intercity Buses.**

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. **Disadvantaged Business Enterprises.**

The sponsor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its DBE and ACDBE programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1936 (31 U.S.C. 3801).

38. **Hangar Construction.**

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. **Competitive Access.**

a. If the airport owner or operator of a medium or large hub airport (as defined in section 47102 of title 49, U.S.C.) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that-

   1) Describes the requests;

   2) Provides an explanation as to why the requests could not be accommodated; and

   3) Provides a time frame within which, if any, the airport will be able to accommodate the requests.

b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

FAA
Airports

Current FAA Advisory Circulars Required for Use in AIP Funded and PFC Approved Projects

Updated: 2/11/2015

View the most current versions of these ACs and any associated changes at:
http://www.faa.gov/airports/resources/advisorycirculars

NUMBER	TITLE
70/7460-1K	Obstruction Marking and Lighting
150/5020-1	Noise Control and Compatibility Planning for Airports
150/5070-6B Change 2	Airport Master Plans
150/5070-7 Change 1	The Airport System Planning Process
150/5100-13B	Development of State Standards for Nonprimary Airports
150/5200-28D	Notices to Airmen (NOTAMS) for Airport Operators
150/5200-30C Change 1	Airport Winter Safety And Operations
150/5200-31C Changes 1-2	Airport Emergency Plan
150/5210-5D	Painting, Marking, and Lighting of Vehicles Used on an Airport
150/5210-7D	Aircraft Rescue and Fire Fighting Communications
150/5210-13C	Airport Water Rescue Plans and Equipment
150/5210-14B	Aircraft Rescue Fire Fighting Equipment, Tools and Clothing
150/5210-15A	Aircraft Rescue and Firefighting Station Building Design
150/5210-18A	Systems for Interactive Training of Airport Personnel

NUMBER	TITLE
150/5210-19A	Driver's Enhanced Vision System (DEVS) Ground Vehicle Operations on Airports
150/5220-10E	Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles
150/5220-16D	Automated Weather Observing Systems (AWOS) for Non-Federal Applications
150/5220-17B	Aircraft Rescue and Fire Fighting (ARFF) Training Facilities
150/5220-18A	Buildings for Storage and Maintenance of Airport Snow and Ice Control Equipment and Materials
150/5220-20A	Airport Snow and Ice Control Equipment
150/5220-21C	Aircraft Boarding Equipment
150/5220-22B	Engineered Materials Arresting Systems (EMAS) for Aircraft Overruns
150/5220-23	Frangible Connections
150/5220-24	Foreign Object Debris Detection Equipment
150/5220-25	Airport Avian Radar Systems
150/5220-26 Change 1	Airport Ground Vehicle Automatic Dependent Surveillance - Broadcast (ADS-B) Out Squitter Equipment
150/5300-7B	FAA Policy on Facility Relocations Occasioned by Airport Improvements of Changes
150/5300-13A Change 1	Airport Design
150/5300-14C	Design of Aircraft Deicing Facilities
150/5300-16A	General Guidance and Specifications for Aeronautical Surveys: Establishment of Geodetic Control and Submission to the National Geodetic Survey
150/5300-17C	Standards for Using Remote Sensing Technologies in Airport Surveys
150/5300-18B Change 1	General Guidance and Specifications for Submission of Aeronautical Surveys to NGS: Field Data Collection and Geographic Information System (GIS) Standards
150/5320-5D	Airport Drainage Design
150/5320-6E	Airport Pavement Design and Evaluation
150/5320-12C Changes 1-8	Measurement, Construction, and Maintenance of Skid Resistant Airport Pavement Surfaces

NUMBER	TITLE
150/5320-15A	Management of Airport Industrial Waste
150/5235-4B	Runway Length Requirements for Airport Design
150/5335-5C	Standardized Method of Reporting Airport Pavement Strength - PCN
150/5340-1L	Standards for Airport Markings
150/5340-5D	Segmented Circle Airport Marker System
150/5340-18F	Standards for Airport Sign Systems
150/5340-26C	Maintenance of Airport Visual Aid Facilities
150/5340-30H	Design and Installation Details for Airport Visual Aids
150/5345-3G	Specification for L-821, Panels for the Control of Airport Lighting
150/5345-5B	Circuit Selector Switch
150/5345-7F	Specification for L-824 Underground Electrical Cable for Airport Lighting Circuits
150/5345-10H	Specification for Constant Current Regulators and Regulator Monitors
150/5345-12F	Specification for Airport and Heliport Beacons
150/5345-13B	Specification for L-841 Auxiliary Relay Cabinet Assembly for Pilot Control of Airport Lighting Circuits
150/5345-26D	FAA Specification For L-823 Plug and Receptacle, Cable Connectors
150/5345-27E	Specification for Wind Cone Assemblies
150/5345-28G	Precision Approach Path Indicator (PAPI) Systems
150/5345-39D	Specification for L-853, Runway and Taxiway Retro reflective Markers
150/5345-42G	Specification for Airport Light Bases, Transformer Housings, Junction Boxes, and Accessories
150/5345-43G	Specification for Obstruction Lighting Equipment
150/5345-44J	Specification for Runway and Taxiway Signs
150/5345-45C	Low-Impact Resistant (LIR) Structures
150/5345-46D	Specification for Runway and Taxiway Light Fixtures

NUMBER	TITLE
150/5345-47C	Specification for Series to Series Isolation Transformers for Airport Lighting Systems
150/5345-49C	Specification L-854, Radio Control Equipment
150/5345-50B	Specification for Portable Runway and Taxiway Lights
150/5345-51B	Specification for Discharge-Type Flashing Light Equipment
150/5345-52A	Generic Visual Glideslope Indicators (GVGI)
150/5345-53D	Airport Lighting Equipment Certification Program
150/5345-54B	Specification for L-884, Power and Control Unit for Land and Hold Short Lighting Systems
150/5345-55A	Specification for L-893, Lighted Visual Aid to Indicate Temporary Runway Closure
150/5345-56B	Specification for L-890 Airport Lighting Control and Monitoring System (ALCMS)
150/5360-12F	Airport Signing and Graphics
150/5360-13 Change 1	Planning and Design Guidelines for Airport Terminal Facilities
150/5360-14	Access to Airports By Individuals With Disabilities
150/5370-2F	Operational Safety on Airports During Construction
150/5370-10G	Standards for Specifying Construction of Airports
150/5370-11B	Use of Nondestructive Testing in the Evaluation of Airport Pavements
150/5370-13A	Off-Peak Construction of Airport Pavements Using Hot-Mix Asphalt
150/5370-15B	Airside Applications for Artificial Turf
150/5370-16	Rapid Construction of Rigid (Portland Cement Concrete) Airfield Pavements
150/5370-17	Airside Use of Heated Pavement Systems
150/5380-7B	Airport Pavement Management Program
150/5380-9	Guidelines and Procedures for Measuring Airfield Pavement Roughness
150/5390-2C	Heliport Design
150/5395-1A	Seaplane Bases

THE FOLLOWING ADDITIONAL APPLY TO AIP PROJECTS ONLY

Updated: 3/7/2014

NUMBER	TITLE
150/5100-14E	Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects
150/5100-17 Changes 1 - 6	Land Acquisition and Relocation Assistance for Airport Improvement Program Assisted Projects
150/5300-9B	Predesign, Prebid, and Preconstruction Conferences for Airport Grant Projects
150/5300-15A	Use of Value Engineering for Engineering Design of Airports Grant Projects
150/5320-17A	Airfield Pavement Surface Evaluation and Rating (PASER) Manuals
150/5370-6D	Construction Progress and Inspection Report – Airport Improvement Program (AIP)
150/5370-12A	Quality Control of Construction for Airport Grant Projects

Backup material for agenda item:

n. Consideration of issuance of three separate checks needed for submission with agreements for the 1st Street Drainage Improvements Project.

City of Junction City
City Commission
Agenda Memo

July 21, 2015

From: Kristofer Finger, Assistant City Engineer

To: Allen Dinkel, City Manager and City Commissioners

Subject: **Issuance of Monies for Agreements Related to the 1st Street Drainage Improvements Project**

Objective: Issuance of three separate checks needed for submission with agreements for the 1st Street Drainage Improvements Project.

Explanation of Issue: The Engineering Department has been working with Amec Foster Wheeler in the design and coordination of the 1st Street Drainage Improvements Project. As part of the project coordination is the development and submission of various agreements related to initiation of the project. Three of these agreements requires monies to be submitted with the agreement in order for the project to move forward.

The first agreement, which amends our previous existing agreement for the drainage structures under the railroad, allows the City to do maintenance on the drainage structures. This agreement needs a $1000.00 check submitted with it to UPRR.

The second agreement allows the City to construct a temporary access road on railroad property for the purpose of accessing the site. This agreement requires a $3,545.00 check be submitted with it to UPRR.

The third agreement, which will be entered into between Westar and UPRR, is for the relocation of the electrical service which operates the crossing arms. This is needed because the current electrical service drop is in the location of the proposed temporary access road. UPRR has agreed to provide their services for this relocation free of charge as long as we pay the Westar cost for relocation. Those cost are $1300.71.

In summary we are requesting three checks be cut, for submission with the signed agreements list above, in an amount totaling $5,845.71.

Budget Impact: The City will be responsible for $5,845.71 for the submission and execution of three contract agreements.

Alternatives: The City Commission may approve, table or deny the request of payment of $5,845.71 for submission with agreements related to the 1st Street Drainage Improvement Project.

Recommendation: Staff recommends approval of the request of funds related to the submission of agreements for the 1st Street Drainage Improvement Project.

Suggested Motion: Commissioner _____ moves to approve the request for payment of funds in the amount of $5,845.71.

Enclosures: **UPRR Right of Entry Agreement**
UPRR Supplemental Agreement
Westar Agreement

June 9, 2015
Folder: 2934-05

BRAD JOHNSON
CITY OF JUNCTION CITY
700 NORTH JEFFERSON STREET
JUNCTION CITY KS 66441

Brad Johnson:

Attached is an original of a Right of Entry agreement covering your use of the Railroad Company's right of way. The terms of this document are final and non-negotiable. Do not make any alterations or changes to the document.

Please execute *(or arrange for execution)* in ink of the duplicate original counterparts of this document. Please **RETURN TWO COPIES** of the document for execution on behalf of the Railroad Company. Your copy of the fully executed document will be returned to you, when approved by the Railroad Company. You are not authorized to enter the Railroad's property or begin any work until you have received your fully executed counterpart from the Railroad and have made all required contacts and notifications.

Also attached is a Contractor's Endorsement which must be executed and returned by each of your Contractors, along with a copy of each Contractor's Insurance Certificate, naming Union Pacific Railroad Company as an additional insured, and a $500.00 payment for each Contractor.

Payment in the amount of **Three Thousand Five Hundred Forty Five Dollars ($3,545.00)** is due and payable upon your execution of the agreement. Please include your check, **with Folder No. 2934-05 written on the front**, made payable to Union Pacific Railroad Company, with the return of the documents.

If you require formal billing, you may consider this letter as a formal bill. In compliance with the Internal Revenue Service's policy regarding Form 1099, I certify that 94-6001323 is the Railroad Company's Federal Taxpayer Identification Number and that UNION PACIFIC RAILROAD COMPANY is doing business as a corporation.

Railroad Protective Liability Insurance (RPLI) may be obtained from any insurance company which offers such coverage. Union Pacific has also worked with a national broker, Marsh USA, to make available RPLI to you or your contractor. You can find additional information, premium quotes, and application forms at (uprr.marsh.com).

This agreement will not be accepted by the Railroad Company until you have returned all of the following to the undersigned at Union Pacific Railroad Company:

(1) Executed, unaltered duplicate original counterparts of Right of Entry Agreement *[including the Contractor's Endorsement(s) and $500 for each contractor]*;

(2) Your check in the amount of **$3,545.00** to pay the required balance due of the required Right of Entry fee. (The Folder Number 02934-05 should be written on the check to insure proper credit);

(3) All Insurance Certificates *(yours and all contractors')*, naming Union Pacific Railroad Company as additional insured;

(4) Railroad Protective Insurance certificate

RETURN ALL OF THESE REQUIRED ITEMS TOGETHER IN ONE ENVELOPE.
DO NOT MAIL ANY ITEM SEPARATELY.

If you require formal billing, you may consider this letter as a formal bill.

If you have any questions, please contact me at (402) 544-8620.

Sincerely yours,

Daniel Peters
Asst. Manager - Real Estate

Folder No. 2934-05

RIGHT OF ENTRY AGREEMENT

THIS AGREEMENT is made and entered into as of June 5, 2015, by and between **UNION PACIFIC RAILROAD COMPANY**, a Delaware corporation (hereinafter the "Railroad"), and **CITY OF JUNCTION CITY**, a Kansas municipal corporation, to be addressed at 700 North Jefferson Street , Junction City, KS 66441 (hereinafter the "Licensee").

IT IS MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

Article 1. DEFINITION OF LICENSEE.

For purposes of this Agreement, all references in this Agreement to the Licensee shall include the Licensee's contractors, subcontractors, officers, agents and employees, and others acting under its or their authority.

Article 2. RIGHT GRANTED; PURPOSE.

The Railroad hereby grants to the Licensee the right, during the term hereinafter stated and upon and subject to each and all of the terms, provisions and conditions herein contained, to enter upon and have ingress to and egress from the portion of Railroad's property in the vicinity of Mile Post 140.18 to 140.25, Salina Subdivision, at or near Junction City, Kansas, for the purpose of a temporary haul road and access to perform work on crossing drainage structure North of East Chestnut Street. The right herein granted to Licensee is limited to those portions of the Railroad's property specifically described herein in the location shown on the print marked Exhibit A, attached hereto and hereby made a part hereof, or designated by the Railroad Representative named in Article 4.

For the purposes of Exhibit A, Licensee acknowledges that if it or its contractor provides to Railroad digital imagery, Licensee authorizes Railroad to use the Digital Imagery in preparing the print attached as an exhibit hereto. Licensee represents and warrants that through a license or otherwise, it has the right to use the Digital Imagery and to permit Railroad to use the Digital Imagery in said manner.

Article 3. TERMS AND CONDITIONS CONTAINED IN EXHIBITS B AND C.

The terms and conditions contained in Exhibits B and C, hereto attached, are hereby made a part of this Agreement.

Article 4. **ALL EXPENSES TO BE BORNE BY LICENSEE; RAILROAD REPRESENTATIVE.**

The Licensee shall bear any and all costs and expenses associated with any work performed by the Licensee, or any costs or expenses incurred by the Railroad relating to this Agreement. All work performed by Licensee on Railroad's property shall be performed in a manner satisfactory to the representative local Manager of Track Maintenance of the Railroad or his authorized representative (hereinafter the Railroad Representative):

COLBY D. LEDFORD
TRK SUPVR 2
1400 W 52nd Ave
Denver, CO 80221
Work Phone: 720 841-0397

JEREMY J. SHULTZ
MGR SIGNAL MNTCE
850 JONES ST
OMAHA, NE 68102
Cell Phone: 402 297-8130

Article 5. **TERM; TERMINATION.**

A. The grant of right herein made to Licensee shall commence on the date of this Agreement, and continue until December 5, 2015 unless sooner terminated as herein provided, or at such time as Licensee has completed its work on Railroad's property, whichever is earlier. Licensee agrees to notify the Railroad Representative in writing when it has completed its work on Railroad property.

B. This Agreement may be terminated by either party on ten (10) days written notice to the other party.

Article 6. **CERTIFICATE OF INSURANCE.**

A. Before commencing any work, the Licensee will provide the Railroad with a Certificate issued by its insurance carrier providing the insurance coverage required pursuant to Exhibit C of this Agreement in a policy which contains the following type of endorsement:

> "Union Pacific Railroad Company is named as additional insured with respect to all liabilities arising out of Insured's, as Licensee, performance of any work on the property of the Railroad."

B. Licensee warrants that this Agreement has been thoroughly reviewed by its insurance agent(s)/broker(s) and that said agent(s)/broker(s) has been instructed to procure insurance coverage and an endorsement as required herein.

C. Union Pacific should be listed as certificate holder and all insurance correspondence shall be directed to: Union Pacific Railroad Company, Director (Folder No. 2934-05), 1400 Douglas Street STOP 1690, Omaha, Nebraska 68179-1690.

Article 7. **PROTECTION OF FIBER OPTIC CABLE SYSTEMS.**

Fiber optic cable systems may be buried on Licensor's property. Protection of the fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption and loss of revenue and profits. Prior to beginning any work, the Licensee shall

telephone the Railroad at **1-800-336-9193** (a 24-hour number) to determine if fiber optic cable is buried anywhere on the property set forth herein. If it is, the Licensee shall also comply with and be subject to the provisions contained in Section 6 of Exhibit B.

Article 8. ENFORCEABILITY; CHOICE OF LAW; CHOICE OF FORUM.

This Agreement shall be governed, construed, and enforced in accordance with the laws of the state of Nebraska. Litigation arising out of or connected with this Agreement may be instituted and maintained in the courts of the state of Nebraska and Kansas only, and the parties consent to jurisdiction over their person and over the subject matter of any such litigation, in those courts, and consent to service of process issued by such courts.

Article 9. LICENSE FEE.

Licensee shall pay, and Railroad shall accept, upon the execution and return of this instrument, the nonrefundable sum of **Three Thousand Five Hundred Forty Five Dollars ($3,545.00)** to cover Railroad's cost to prepare and administer this Agreement.

Flagging charges are not included in the sum recited in the preceding paragraph, and will be billed separately, if incurred.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date first herein written.

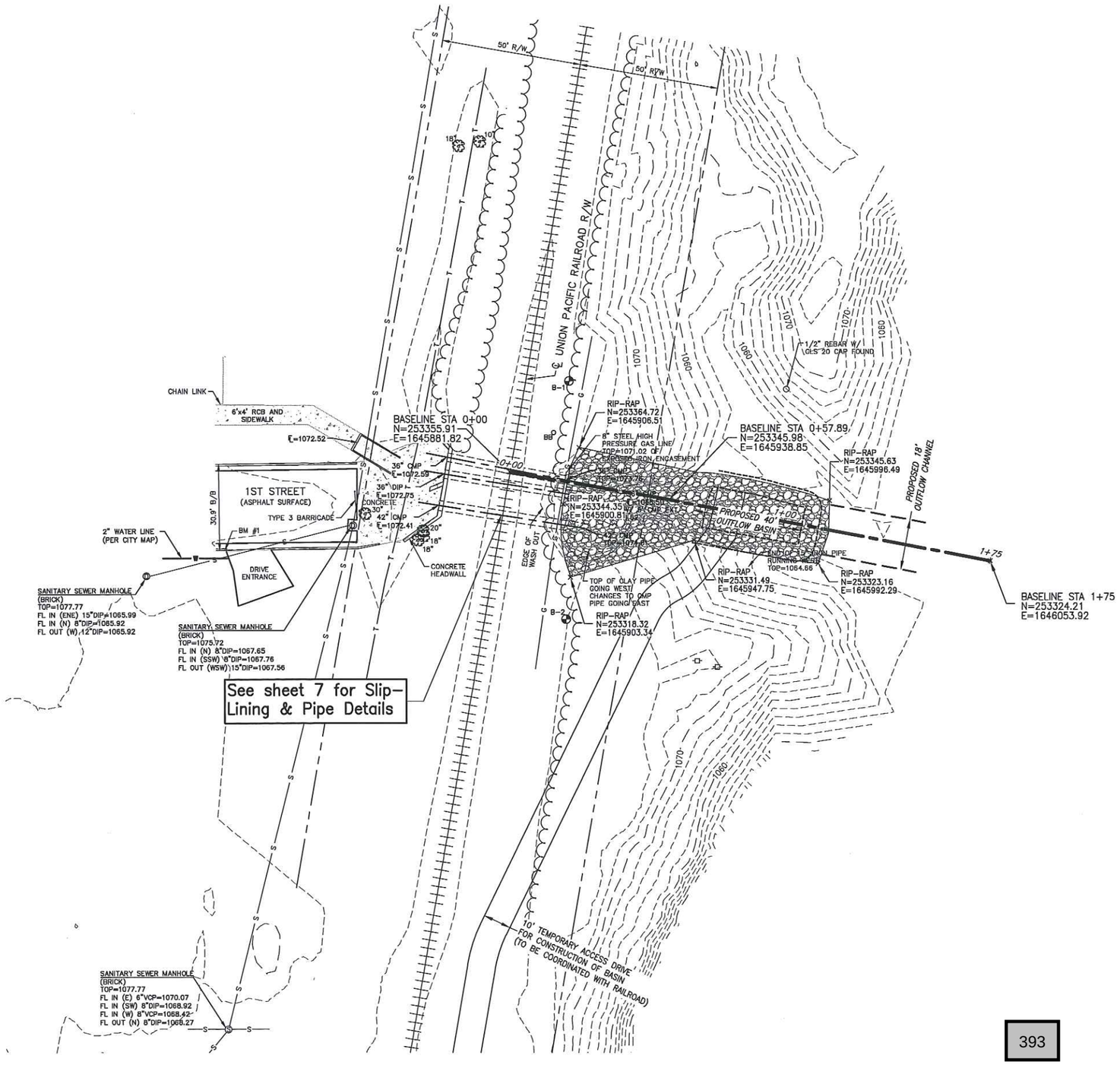
UNION PACIFIC RAILROAD COMPANY
Federal Taxpayer I.D. #94-6001323

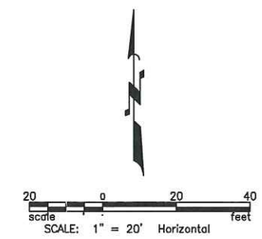
By:_____
Kylan Crawford
Senior Manager – Real Estate

CITY OF JUNCTION CITY

By:_____
Title:_____

(Pursuant to ordinance, resolution, or other evidence of proper authority to execute this instrument, a copy of which shall be attached to the Railroad's original counterpart of this document.)





PLAN LEGEND

	EXISTING MINOR CONTOUR (1' INTERVAL)
1225	EXISTING MAJOR CONTOUR (5' INTERVAL)
	APPROXIMATE PROPERTY LINE
6+00 7+00	PROJECT BASELINE STATIONS
	PROJECT BASELINE
B-X	SOIL BORINGS BY KAW VALLEY ON 8/27/14 AND 9/3/14

Basis of Bearing:
Plans are referenced to the Kansas State Plane Coordinate System, North Zone

MARK	DESCRIPTION	DATE	APPR.

amec
AMEC Environment & Infrastructure, Inc.
100 SE 9th STREET, SUITE 400
TOPEKA, KANSAS 66604
PHONE: 785.272.8830
FAX: 785.272.6878

FIRST STREET STORMWATER OUTFALL REHABILITATION
JUNCTION CITY, GEARY COUNTY KANSAS

PREPARED FOR
CITY OF JUNCTION CITY, KANSAS

90% FOR REVIEW

DESIGNED BY:		DATE: 11/07/2014
DWN BY: VLA	CKD BY: LJS	APP BY:
FILE NAME: DESIGN BASE.DWG		

AMEC PROJ. NO. 8275000213

GENERAL LAYOUT

5

Plotted By: vince.adams Date: 12-Nov-14-11:26
File: Q:\8275000213 Junction City RR-1st Street\Design\dwg\Design Base.dwg

30 0 30 60
scale feet
SCALE: 1" = 30' Horizontal

MARK	DESCRIPTION	DATE	APPR.

amec
AMEC Environment & Infrastructure, Inc.
100 SE 9th STREET, SUITE 400
TOPEKA, KANSAS 66604
PHONE: 785.272.8830
FAX: 785.272.8878

FIRST STREET STORMWATER OUTFALL REHABILITATION
JUNCTION CITY, GEARY COUNTY, KANSAS

PREPARED FOR
CITY OF JUNCTION CITY, KANSAS

90% FOR REVIEW

DESIGNED BY:		DATE: 11/07/2014
DWN BY: VLA	CKD BY: CJS	APP BY: ###
FILE NAME: DESIGN BASE.DWG		
AMEC PROJ. NO. 8275000213		

CLEARING PLAN

6

Plotted By: vince.adams Date: 11-Nov-14-08:55
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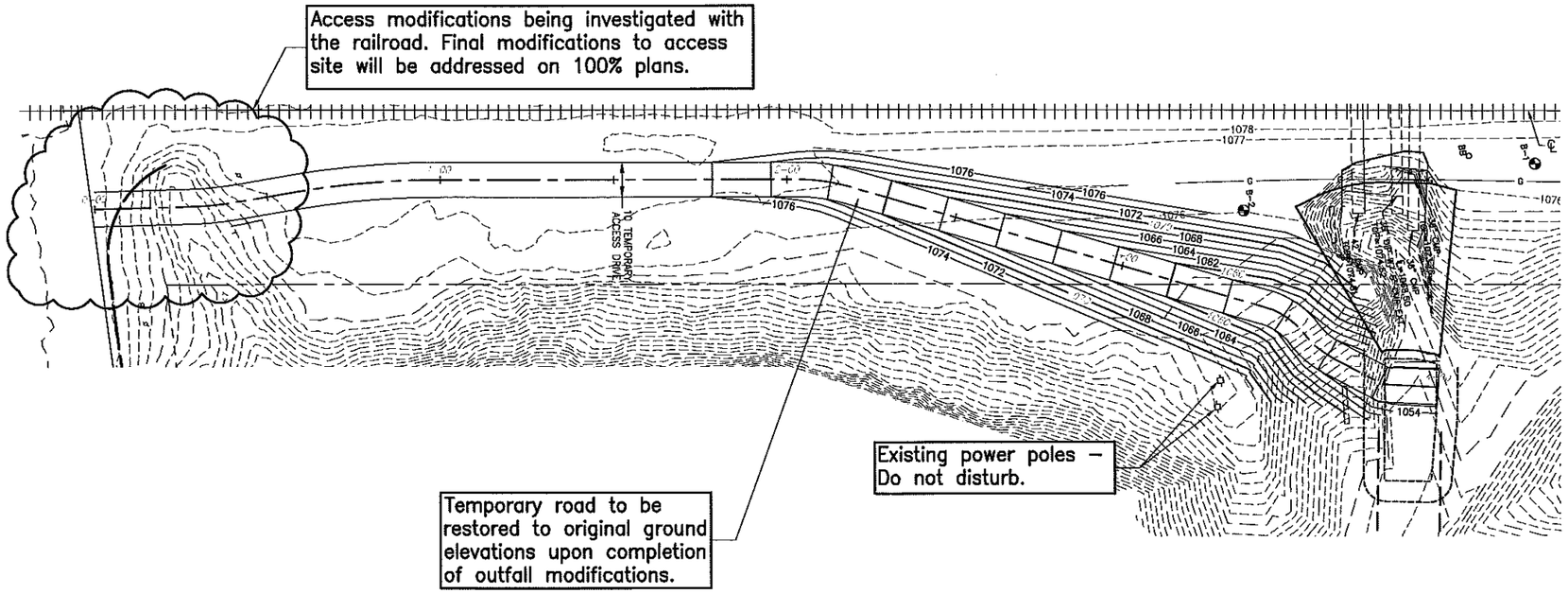
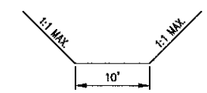
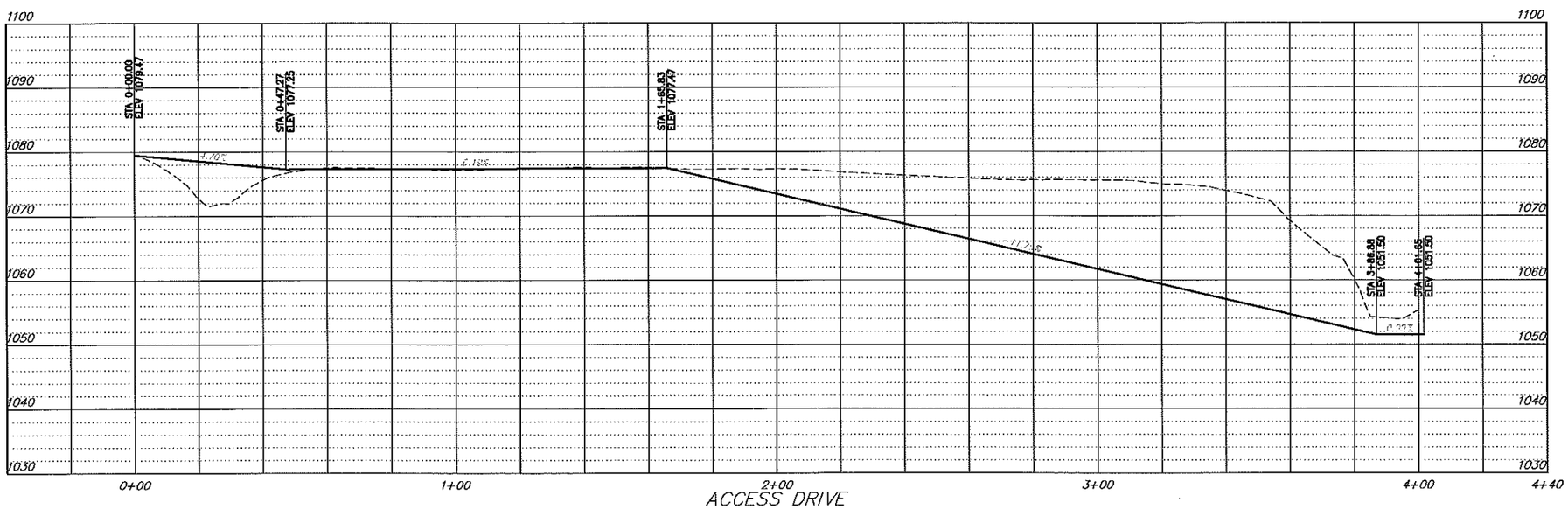




TYPICAL ACCESS ROAD CROSS-SECTION

SCALE: NOT TO SCALE



MARK	DESCRIPTION	DATE	APPR.

AMEC Environment & Infrastructure, Inc.
100 SE 9th STREET, SUITE 400
TOPEKA, KANSAS 66604
PHONE: 785.272.6530
FAX: 785.272.6578

FIRST STREET STORMWATER OUTFALL REHABILITATION

JUNCTION CITY, GEARY COUNTY KANSAS

PREPARED FOR

CITY OF JUNCTION CITY, KANSAS

90% FOR REVIEW

DESIGNED BY:		DATE: 11/07/2014
DWN BY: VLA	CKD BY: LJS	APP BY:
FILE NAME: ACCESS ROAD.DWG		

AMEC PROJ. NO. 8275000213

TEMPORARY ACCESS ROAD PLAN & PROFILE

9

Plotted By: vince.adams Date: 11-Nov-14-09:22
File: Q:\8275000213 Junction City RR-1st Street\Design\dwg\Access Road.dwg

EXHIBIT B

Section 1 - NOTICE OF COMMENCEMENT OF WORK – FLAGGING.

The Licensee agrees to notify the Railroad Representative at least Ten (10) days in advance of Licensee commencing its work and at least 24 hours in advance of proposed performance of any work by the Licensee in which any person or equipment will be within 25 feet of any track, or will be near enough to any track that any equipment extension (such as, but not limited to, a crane boom) will reach to within 25 feet of any track. Upon receipt of such notice, the Railroad Representative will determine and inform the Licensee whether a flagman need be present and whether the Licensee need implement any special protective or safety measures. If any flagmen or other special protective or safety measures are performed by the Railroad, such services will be provided at Licensee's expense with the understanding that if the Railroad provides any flagging or other services, the Licensee shall not be relieved of any of its responsibilities or liabilities set forth herein.

Section 2 - LIMITATION AND SUBORDINATION OF RIGHTS GRANTED.

a. The foregoing grant of right is subject and subordinate to the prior and continuing right and obligation of the Railroad to use and maintain its entire property including the right and power of the Railroad to construct, maintain, repair, renew, use, operate, change, modify or relocate railroad tracks, roadways, signal, communication, fiber optics, or other wirelines, pipelines and other facilities upon, along or across any or all parts of its property, all or any of which may be freely done at any time or times by the Railroad without liability to the Licensee or to any other party for compensation or damages.

b. The foregoing grant is also subject to all outstanding superior rights (including those in favor of licensees and lessees of the Railroad's property, and others) and the right of the Railroad to renew and extend the same, and is made without covenant of title or for quiet enjoyment.

Section 3 - NO INTERFERENCE WITH RAILROAD'S OPERATION.

No work performed by Licensee shall cause any interference with the constant, continuous and uninterrupted use of the tracks, property and facilities of the Railroad, its lessees, licensees or others, unless specifically permitted under this Agreement, or specifically authorized in advance by the Railroad Representative. Nothing shall be done or suffered to be done by the Licensee at any time that would in any manner impair the safety thereof. When not in use, Licensee's machinery and materials shall be kept at least 50 feet from the centerline of Railroad's nearest track, and there shall be no crossings of Railroad's tracks except at existing open public crossings.

Section 4 - PERMITS.

Prior to beginning any work, the Licensee, at its sole expense, shall obtain all necessary permits to perform any work contemplated by this Agreement.

Section 5 - MECHANIC'S LIENS.

The Licensee shall pay in full all persons who perform labor or provide materials for the work to be performed by Licensee. The Licensee shall not create, permit or suffer any mechanic's or materialmen's liens of any kind or nature to be enforced against any property of the Railroad for any such

work performed. The Licensee shall indemnify and hold harmless the Railroad from and against any and all liens, claims, demands, costs or expenses of whatsoever nature in any way connected with or growing out of such work done, labor performed, or materials furnished.

Section 6 - FIBER OPTIC CABLE SYSTEMS.

In addition to other indemnity provisions in this Agreement, the Licensee shall indemnify and hold the Railroad harmless from and against all costs, liability and expense whatsoever (including, without limitation, attorneys' fees, court costs and expenses) arising out of any act or omission of the Licensee, its contractor, agents and/or employees, that causes or contributes to (1) any damage to or destruction of any telecommunications system on Railroad's property, and (2) any injury to or death of any person employed by or on behalf of any telecommunications company, and/or its contractor, agents and/or employees, on Railroad's property. Licensee shall not have or seek recourse against Railroad for any claim or cause of action for alleged loss of profits or revenue or loss of service or other consequential damage to a telecommunication company using Railroad's property or a customer or user of services of the fiber optic cable on Railroad's property.

Section 7 - COMPLIANCE WITH LAWS.

In the prosecution of the work covered by this Agreement, the Licensee shall comply with all applicable federal, state and local laws, regulations and enactments affecting the work. The Licensee shall use only such methods as are consistent with safety, both as concerns the Licensee, the Licensee's agents and employees, the officers, agents, employees and property of the Railroad and the public in general. The Licensee (without limiting the generality of the foregoing) shall comply with all applicable state and federal occupational safety and health acts and regulations. All Federal Railroad Administration regulations shall be followed when work is performed on the Railroad's property. If any failure by the Licensee to comply with any such laws, regulations, and enactments, shall result in any fine, penalty, cost or charge being assessed, imposed or charged against the Railroad, the Licensee shall reimburse and indemnify the Railroad for any such fine, penalty, cost or charge, including without limitation attorneys' fees, court costs and expenses. The Licensee further agrees in the event of any such action, upon notice thereof being provided by the Railroad, to defend such action free of cost, charge, or expense to the Railroad.

Section 8 - SAFETY INSTRUCTIONS.

Safety of personnel, property, rail operations and the public is of paramount importance in the prosecution of the work pursuant to this Agreement. As reinforcement and in furtherance of overall safety measures to be observed by the Licensee (and not by way of limitation), the following special safety rules shall be followed:

a. The Licensee shall keep the job site free from safety and health hazards and ensure that its employees are competent and adequately trained in all safety and health aspects of the job. The Licensee shall have proper first aid supplies available on the job site so that prompt first aid services can be provided to any person that may be injured on the job site. The Licensee shall promptly notify the Railroad of any U.S. Occupational Safety and Health Administration reportable injuries occurring to any person that may arise during the work performed on the job site. The Licensee shall have a non-delegable duty to control its employees, while they are on the job site or any other property of the Railroad to be certain they do not use, be under the influence of, or have in their possession any alcoholic beverage or illegally obtained drug, narcotic or other substance that may inhibit the safe performance of work by an employee.

b. The employees of the Licensee shall be suitably dressed to perform their duties safely and in a manner that will not interfere with their vision, hearing or free use of their hands or feet. Only waist length shirts with sleeves and trousers that cover the entire leg are to be worn. If flare-legged trousers are worn, the trouser bottoms must be tied to prevent catching. The employees should wear sturdy and protective footwear. Employees shall not wear boots (other than work boots), sandals, canvas-type shoes or other shoes that have thin soles or heels that are higher than normal. In addition, the Licensee shall require its employees to wear personal protective equipment as specified by Railroad rules, regulations or Railroad officials overlooking the work at the job site. In particular, the protective equipment to be warn shall be:

(1) Protective head gear that meets American National Standard-Z89.1-latest revision. It is suggested that all hardhats be affixed with Licensee's or subcontractor's company logo or name.

(2) Eye protection that meets American National Standard for occupational and educational eye and face protection, Z87.1-latest revision. Additional eye protection must be provided to meet specific job situations such as welding, grinding, burning, etc.; and

(3) Hearing protection which affords enough attenuation to give protection from noise levels that will be occurring on the job site.

c. All heavy equipment provided or leased by the Licensee shall be equipped with audible back-up warning devices. If in the opinion of the Railroad Representative any of Licensee's or any of its subcontractors' equipment is unsafe for use on the Railroad's right-of-way, the Licensee, at the request of the Railroad Representative, shall remove such equipment from the Railroad's right-of-way.

Section 9 - <u>INDEMNITY</u>.

a. As used in this Section, "Railroad" includes other railroad companies using the Railroad's property at or near the location of the Licensee's installation and their officers, agents, and employees; "Loss" includes loss, damage, claims, demands, actions, causes of action, penalties, costs, and expenses of whatsoever nature, including court costs and attorneys' fees, which may result from: (i) injury to or death of persons whomsoever (including the Railroad's officers, agents, and employees, the Licensee's officers, agents, and employees, as well as any other person); and (ii) damage to or loss or destruction of property whatsoever (including Licensee's property, damage to the roadbed, tracks, equipment, or other property of the Railroad, or property in its care or custody).

b. As a major inducement and in consideration of the license and permission herein granted, the Licensee agrees to indemnify and hold harmless the Railroad from any Loss which is due to or arises from any cause and is associated in whole or in part with the work performed under this Agreement, a breach of the Agreement or the failure to observe the health and safety provisions herein, or any activity or omission arising out of performance or nonperformance of this Agreement; regardless of whether caused solely or contributed to in part by the negligence or fault of the Railroad.

c. Any liability of either party hereunder to one of its employees under any Workers' Compensation Act or the Federal Employers' Liability Act shall not be questioned or in any way challenged by the other party, nor shall any jury or court findings, resulting from any employee's suit against either party pursuant to any such Act(s), be relied upon or used by either party in any attempt to assert common law liability against the other.

Section 10 - RESTORATION OF PROPERTY.

In the event the Railroad authorizes the Licensee to take down any fence of the Railroad or in any manner move or disturb any of the other property of the Railroad in connection with the work to be performed by Licensee, then in that event the Licensee shall, as soon as possible and at Licensee's sole expense, restore such fence and other property to the same condition as the same were in before such fence was taken down or such other property was moved or disturbed, and the Licensee shall indemnify and hold harmless the Railroad, its officers, agents and employees, against and from any and all liability, loss, damages, claims, demands, costs and expenses of whatsoever nature, arising from the taking down of any fence or the moving or disturbance of any other property of the Railroad.

Section 11 - WAIVER OF BREACH.

The waiver by the Railroad of the breach of any condition, covenant or agreement herein contained to be kept, observed and performed by the Licensee shall in no way impair the right of the Railroad to avail itself of any remedy for any subsequent breach thereof.

Section 12 - ASSIGNMENT – SUBCONTRACTING.

The Licensee shall not assign, sublet or subcontract this Agreement, or any interest therein, without the written consent of the Railroad and any attempt to so assign, sublet or subcontract without the written consent of the Railroad shall be void. If the Railroad gives the Licensee permission to subcontract all or any portion of the work herein described, the Licensee is and shall remain responsible for all work of subcontractors and all work of subcontractors shall be governed by the terms of this Agreement.

Rev 090506

EXHIBIT C

Union Pacific Railroad
Contract Insurance Requirements

Right of Entry Agreement

Licensee shall, at its sole cost and expense, procure and maintain during the life of this Agreement (except as otherwise provided in this Agreement) the following insurance coverage:

A. **Commercial General Liability** insurance. Commercial general liability (CGL) with a limit of not less than $5,000,000 each occurrence and an aggregate limit of not less than $10,000,000. CGL insurance must be written on ISO occurrence form CG 00 01 12 04 (or a substitute form providing equivalent coverage).

The policy must also contain the following endorsement, which must be stated on the certificate of insurance:
Contractual Liability Railroads ISO form CG 24 17 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Railroad Company Property" as the Designated Job Site.

B. **Business Automobile Coverage** insurance. Business auto coverage written on ISO form CA 00 01 (or a substitute form providing equivalent liability coverage) with a combined single limit of not less $2,000,000 for each accident.

The policy must contain the following endorsements, which must be stated on the certificate of insurance:
Coverage For Certain Operations In Connection With Railroads ISO form CA 20 70 10 01 (or a substitute form providing equivalent coverage) showing "Union Pacific Property" as the Designated Job Site.

- Motor Carrier Act Endorsement - Hazardous materials clean up (MCS-90) if required by law.

C. **Workers Compensation and Employers Liability** insurance. Coverage must include but not be limited to:
Licensee's statutory liability under the workers' compensation laws of the state(s) affected by this Agreement.
Employers' Liability (Part B) with limits of at least $500,000 each accident, $500,000 disease policy limit $500,000 each employee.

If Licensee is self-insured, evidence of state approval and excess workers compensation coverage must be provided. Coverage must include liability arising out of the U. S. Longshoremen's and Harbor Workers' Act, the Jones Act, and the Outer Continental Shelf Land Act, if applicable.

D. **Railroad Protective Liability** insurance. Licensee must maintain Railroad Protective Liability insurance written on ISO occurrence form CG 00 35 12 04 (or a substitute form providing equivalent coverage) on behalf of Railroad as named insured, with a limit of not less than $2,000,000 per occurrence and an aggregate of $6,000,000. A binder stating the policy is in place must be submitted to Railroad before the work may be commenced and until the original policy is forwarded to Railroad.

E. **Umbrella or Excess** insurance. If Licensee utilizes umbrella or excess policies, these policies must "follow form" and afford no less coverage than the primary policy.

F. **Pollution Liability** insurance**.** Pollution Liability coverage must be included when the scope of the work as defined in the Agreement includes installation, temporary storage, or disposal of any "hazardous" material that is injurious in or upon land, the atmosphere, or any watercourses; or may cause bodily injury at any time.

Pollution liability coverage must be written on ISO form Pollution Liability Coverage Form Designated Sites CG 00 39 12 04 (or a substitute form providing equivalent liability coverage), with limits of at least $5,000,000 per occurrence and an aggregate limit of $10,000,000.

If the scope of work as defined in this Agreement includes the disposal of any hazardous or non-hazardous materials from the job site, Licensee must furnish to Railroad evidence of pollution legal liability insurance maintained by the disposal site operator for losses arising from the insured facility accepting the materials, with coverage in minimum amounts of $1,000,000 per loss, and an annual aggregate of $2,000,000.

Other Requirements

G. All policy(ies) required above (except worker's compensation and employers liability) must include Railroad as "Additional Insured" using ISO Additional Insured Endorsements CG 20 26, and CA 20 48 (or substitute forms providing equivalent coverage). The coverage provided to Railroad as additional insured shall, to the extent provided under ISO Additional Insured Endorsement CG 20 26, and CA 20 48 provide coverage for Railroad's negligence whether sole or partial, active or passive, and shall not be limited by Licensee's liability under the indemnity provisions of this Agreement.

H. Punitive damages exclusion, if any, must be deleted (and the deletion indicated on the certificate of insurance), unless (a) insurance coverage may not lawfully be obtained for any punitive damages that may arise under this agreement, or (b) all punitive damages are prohibited by all states in which this agreement will be performed..

I. Licensee waives all rights against Railroad and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the workers compensation and employers liability or commercial umbrella or excess liability insurance obtained by Licensee required by this agreement.

J. Prior to commencing the work, Licensee shall furnish Railroad with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements in this Agreement.

K. All insurance policies must be written by a reputable insurance company acceptable to Railroad or with a current Best's Insurance Guide Rating of A- and Class VII or better, and authorized to do business in the state(s) in which the work is to be performed.

L. The fact that insurance is obtained by Licensee or by Railroad on behalf of Licensee will not be deemed to release or diminish the liability of Licensee, including, without limitation, liability under the indemnity provisions of this Agreement. Damages recoverable by Railroad from Licensee or any third party will not be limited by the amount of the required insurance coverage.

CONTRACTOR'S ENDORSEMENT

Folder No. 2934-05

A. As a condition to entering upon Licensor's right-of-way to perform work pursuant to this Agreement, Licensee's contractor *(Fill in)*:

_____

_____

_____

(hereinafter "Contractor") agrees to comply with all the terms and provisions of this Agreement relating to the work to be performed and the insurance requirements set forth in Exhibit C.

B. Before the Contractor commences any work, the Contractor will pay the Licensor a nonrefundable payment of $500 upon execution and return of this Contractor's Endorsement, and will provide the Licensor with a certificate issued by its insurance carrier providing the insurance coverage required pursuant to Exhibit C in a policy which contains the following type endorsement:

UNION PACIFIC RAILROAD COMPANY is named as an additional insured with respect to all liabilities arising out of Insured's performance of work on behalf of the Licensee.

All insurance correspondence shall be directed to: Daniel Peters - Folder No. 2934-05, Union Pacific Railroad Company, 1400 Douglas Street STOP 1690, Omaha, Nebraska 68179-1690.

_____

(Please print Contractor's Name above)

X_____

Title:_____

June 9, 2015
Folder: 02839-77

GREG MCCAFFERY
JUNCTION CITY; CITY OF
700 NORTH JEFFERSON
JUNCTION CITY KS 66441

Greg McCaffery:

Re: Supplemental Agreement for License Audit No. 73962 covering Three underground uncased pipelines (42 inch, 36 inch, and 36 inch) on Railroad property at Mile Post 140.18 on the Salina Subdivision at or near Junction City, Geary County, Kansas

Attached is an original of the above referenced Supplemental License Agreement modifying the Basic Agreement (copy attached) by amending Exhibit A.

Please RETURN TWO COPIES of the document for execution on behalf of the Railroad Company. Your copy of the fully-executed document will be returned to you, if approved by the Railroad Company. Also, please provide a resolution or other authorization for the party executing the documents.

Payment, in the amount of $1,000.00 is due and payable upon your execution of the agreement. Please include your check, **with Folder No. 2839-77 written on the front,** with the return of the documents. This Agreement will not be accepted by the Railroad Company until the initial payment is received. If you require formal billing, you may consider this letter as a formal bill.

In compliance with the Internal Revenue Service's policy regarding Form 1099, I certify that 94-6001323 is the Railroad Company's correct Federal Taxpayer Identification Number and that Union Pacific Railroad Company is doing business as a corporation.

Sincerely,

Nicholas R. Andersen
Asst Manager - Real Estate
(402) 544-8801

SUPPAGR.DOC 980220
Form Approved, AVP-Law

Audit: 73962
Folder: 2839-77

SUPPLEMENTAL AGREEMENT

THIS SUPPLEMENTAL AGREEMENT is entered into on the 9th day of June, 2015, between **UNION PACIFIC RAILROAD COMPANY** ("Licensor") and **CITY OF JUNCTION CITY**, a Texas municipal corporation, whose address is 700 North Jefferson, Junction City, Kansas 66441 ("Licensee").

RECITALS:

By instrument dated 9/21/1950, Licensor and Licensee, or their predecessors in interest, entered into an agreement ("Basic Agreement"), identified as Audit No. 73962, at JUNCTION CITY, KANSAS covering a concrete apron, rip rap and a 42 inch storm pipeline crossing.

AGREEMENT:

NOW, THEREFORE, IT IS AGREED by and between the parties hereto as follows:

Article 1. <u>SUBSTITUTION OF PRINT.</u>

The prints dated April 22, 2015, attached hereto as Exhibit 'A', 'A-1', and 'A-2' shall be and hereby are substituted for the print dated August 15, 1950, attached to the Basic Agreement, and from and after the effective date herein whenever the term Pipeline is used in the Basic Agreement, or any amendment or supplement thereto (if any), such reference shall be deemed to refer to the Pipelines as shown on Exhibit 'A', 'A-1', and 'A-2', hereto attached.

Article 2. <u>ADMINISTRATIVE HANDLING CHARGE.</u>

Upon execution and delivery of this Supplemental Agreement, the Licensee shall pay to the Licensor an administrative handling charge of **One Thousand DOLLARS ($1,000.00)**.

Article 3. <u>EFFECTIVE DATE.</u>

This Supplemental Agreement shall be effective as of June 9, 2015.

Article 4. **AGREEMENT SUPPLEMENT.**

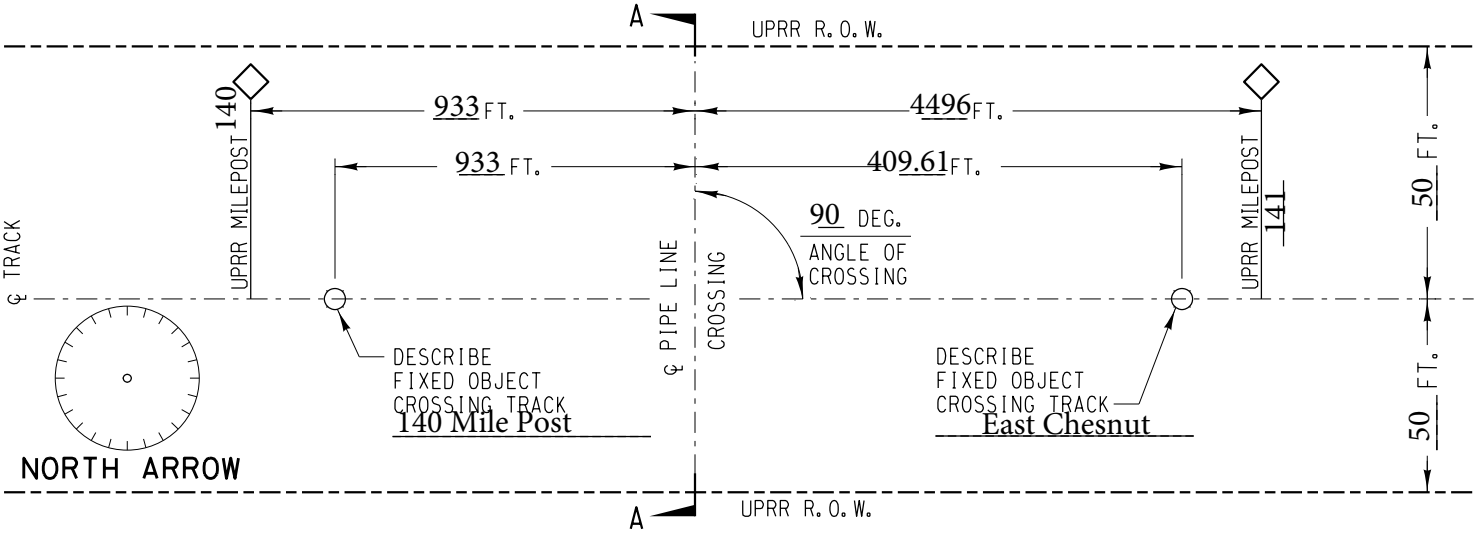
Nothing in this Supplemental Agreement shall be construed as amending or modifying the Basic Agreement unless specifically provided herein.

IN WITNESS WHEREOF, the parties have executed this Supplemental Agreement as of the day and year first written.

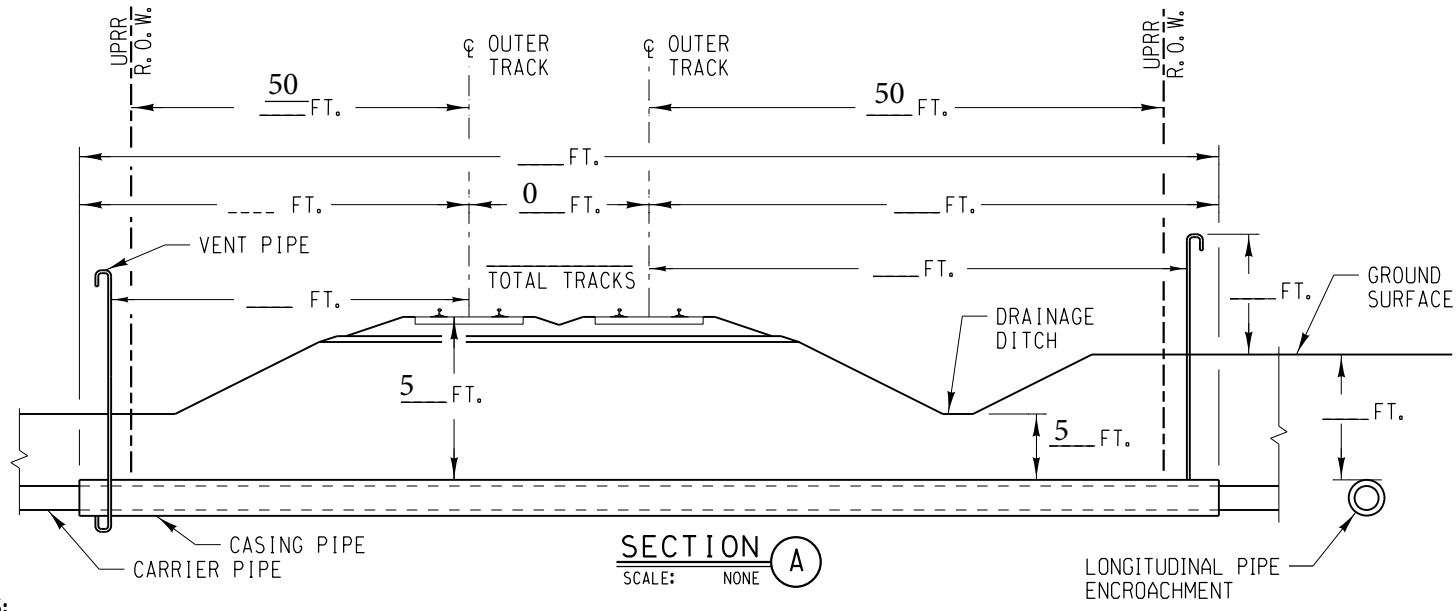
UNION PACIFIC RAILROAD COMPANY	**CITY OF JUNCTION CITY**
By: _____	By: _____
Kylan Crawford	Name Printed: _____
Senior Manager – Real Estate	Title: _____

NON-FLAMMABLE LIQUID PIPELINE

☒ CROSSING
☐ ENCROACHMENT
☐ BOTH



PLAN
SCALE: NONE



SECTION (A)
SCALE: NONE

NOTES:
1) ALL DIMENSIONS MEASURED PERPENDICULAR TO THE CENTERLINE OF TRACK.
2) REFER TO AREMA VOLUME 1, CHAPTER 1, PART 5, SECTION 5.3.

A) METHOD OF INSTALLATION Existing Pipe (Slip Line)
B) DIST. FROM CENTERLINE OF TRACK TO PIPE ENCROACHMENT _____.
C) SIGNS PROVIDED? _____.
D) CARRIER MATERIAL Corrugated Iron Pipe. IF RCP, CLASS V? ____.
COMMODITY TO BE CONVEYED Storm Water.
OPERATIONAL PRESSURE _____ PSI. MAOP _____ PSI.
WALL THICKNESS (INCH)/ SCHEDULE Unknown DIAMETER 42 IN.
CATHODIC/COATING PROTECTION_____
E) CASING MATERIAL N/A. IF RCP, CLASS V? ____.
TOTAL LENGTH CASING PIPE: _____ FT.
WALL THICKNESS _____ IN. DIAMETER _____ IN.
CATHODIC/COATING PROTECTION_____
CASING PIPE IS _____ AT THE ENDS.
F) DISTANCE FROM CENTERLINE OF TRACK TO NEAR FACE OF BORING AND JACKING PITS WHEN MEASURED AT RIGHT ANGLES
N/A AND N/A.

UNION PACIFIC
BUILDING AMERICA®

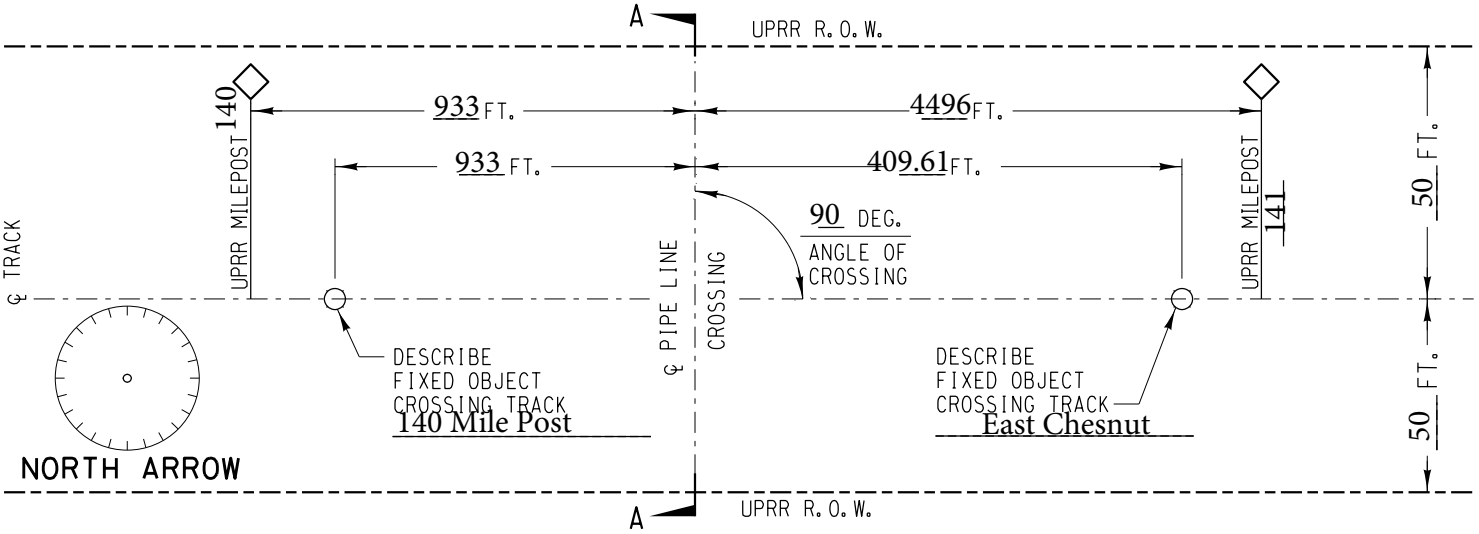
EXHIBIT "A"

SUBDIVISION: Salina	
TRACK TYPE:	
M.P.: 140.18	LAT.:
E.S.M.: 65+38	LONG.:
NEAREST CITY: Junction City	COUNTY: Geary / STATE:
APPLICANT: Junction City	
FILE NO.: 2934-05	DATE: 4 / 22 / 2015

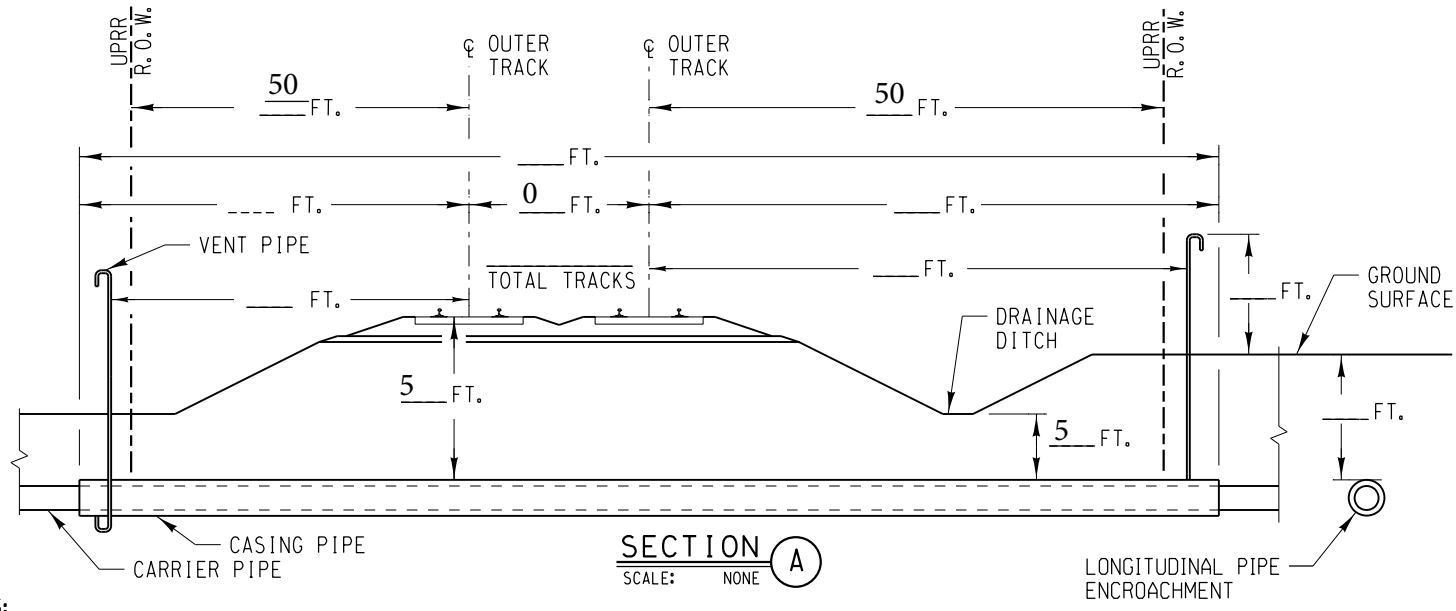
406

NON-FLAMMABLE LIQUID PIPELINE

☒ CROSSING
☐ ENCROACHMENT
☐ BOTH



PLAN
SCALE: NONE



SECTION (A)
SCALE: NONE

NOTES:
1) ALL DIMENSIONS MEASURED PERPENDICULAR TO THE CENTERLINE OF TRACK.
2) REFER TO AREMA VOLUME 1, CHAPTER 1, PART 5, SECTION 5.3.

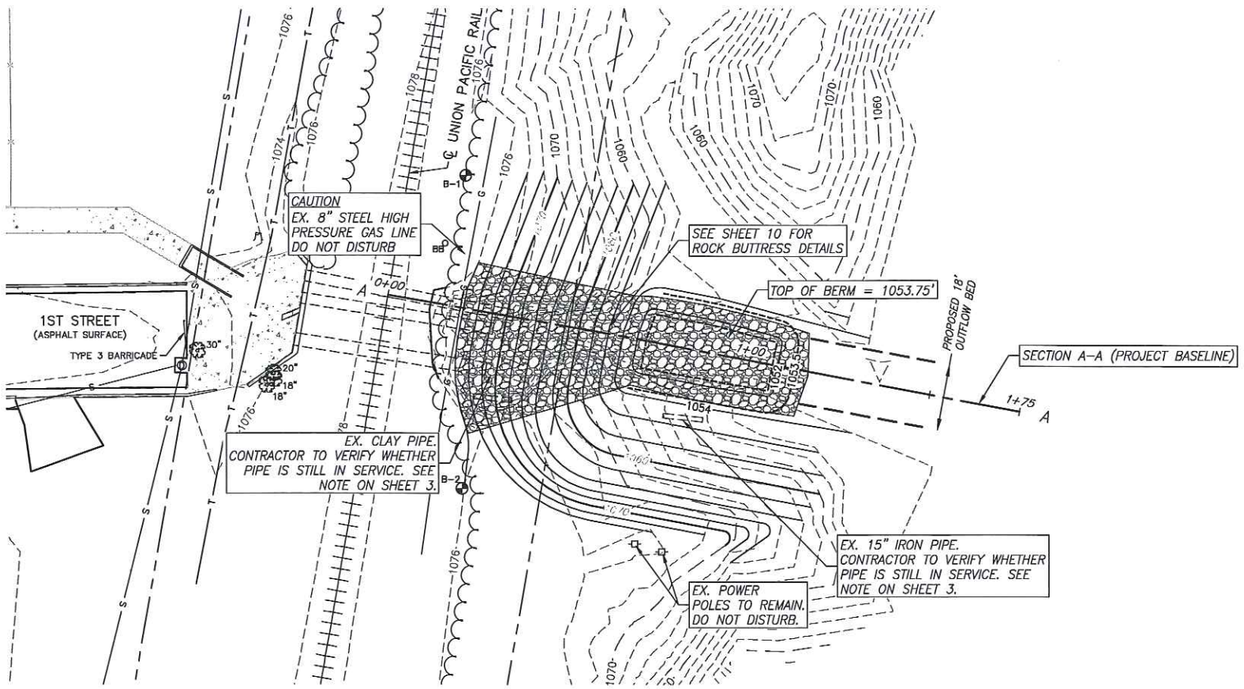
A) METHOD OF INSTALLATION Existing Pipe (Slip Line)
B) DIST. FROM CENTERLINE OF TRACK TO PIPE ENCROACHMENT _____.
C) SIGNS PROVIDED? _____.
D) CARRIER MATERIAL Corrugated Iron Pipe. IF RCP, CLASS V? ____.
COMMODITY TO BE CONVEYED Storm Water.
OPERATIONAL PRESSURE _____ PSI. MAOP _____ PSI.
WALL THICKNESS (INCH)/ SCHEDULE Unknown. DIAMETER Two (2) 36" IN.
CATHODIC/COATING PROTECTION_____
E) CASING MATERIAL N/A. IF RCP, CLASS V? ____.
TOTAL LENGTH CASING PIPE: _____ FT.
WALL THICKNESS _____ IN. DIAMETER _____ IN.
CATHODIC/COATING PROTECTION_____
CASING PIPE IS _____ AT THE ENDS.
F) DISTANCE FROM CENTERLINE OF TRACK TO NEAR FACE OF BORING AND JACKING PITS WHEN MEASURED AT RIGHT ANGLES N/A AND N/A.

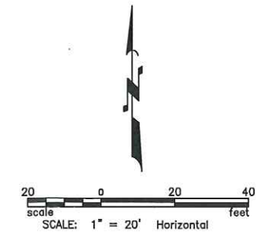
UNION PACIFIC
BUILDING AMERICA®

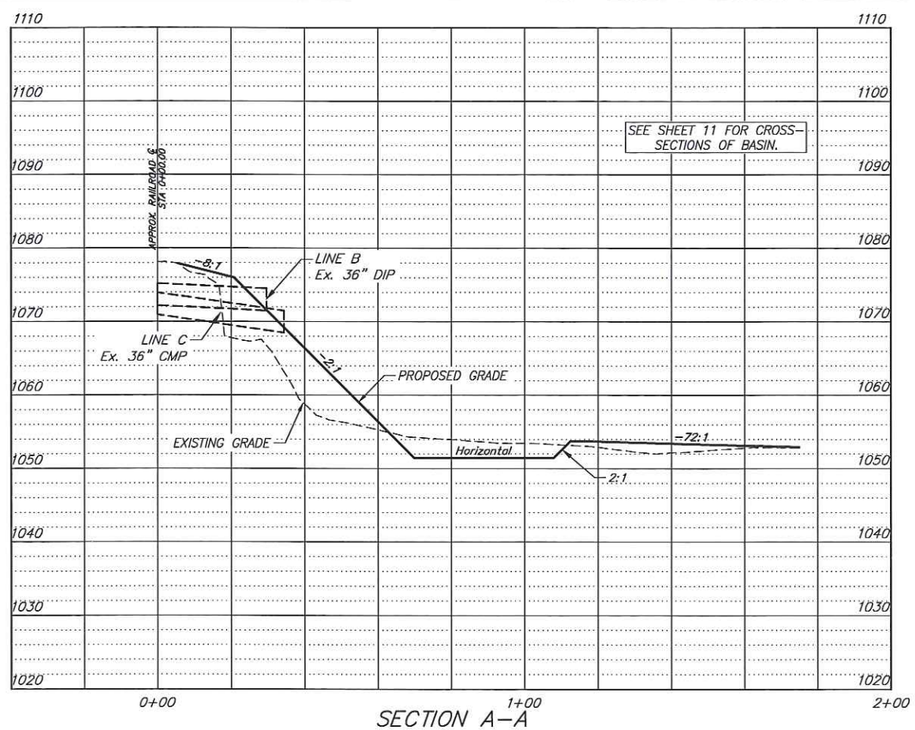
EXHIBIT "A-1"

SUBDIVISION: Salina	
TRACK TYPE:	
M.P.: 140.18	LAT.: 39.022895
E.S.M.: 65+38	LONG.: -99.825966
NEAREST CITY: Junction City	COUNTY: Geary / STATE:
APPLICANT: Junction City	
FILE NO.: 2839-77	DATE: 4 / 22 / 2015

407







SECTION A–A

MARK	DESCRIPTION	DATE	APPR

amec
AMEC Environment & Infrastructure, Inc.
100 SE 9th STREET, SUITE 400
TOPEKA, KANSAS 66603
PHONE: 785.272.6830
FAX: 785.272.6878

FIRST STREET STORMWATER OUTFALL REHABILITATION
JUNCTION CITY, GEARY COUNTY KANSAS

PREPARED FOR
CITY OF JUNCTION CITY, KANSAS

90% FOR REVIEW

DESIGNED BY:		DATE: 11/07/2014
DWN BY: VLA	CKD BY: JLS	APP BY: ###
FILE NAME: DESIGN BASE.DWG		

AMEC PROJ. NO. 8275000213

FINAL OUTFALL
PLAN & PROFILE
8

Plotted By: vince.adams Date: 12-Nov-14-11:02
File: Q:\8275000213 Junction City RR-1st Street\Design\dwg\Design Base.dwg

INITIAL PROJECT COMPLETION CHECKLIST

Westar Energy
Taking energy to heart.

Job Site Address: UP Chestnut Crossing Junction City, KS 66441	WR # / Job Description: Transfer 25kVA Overhead Transformer, Install #2ATP Overhead Service
Customer/Contact: Jeremy Shultz Phone: 402-297-8130 Other (i.e. email/mlg add): jjshultz@up.com	Westar Energy Representative: Kyle Wilson Phone: 785-587-2304
X Customer has been given or knows how to access Westar Energy Service Standards online (go to WestarEnergy.com then go to Residential/Commercial Services/New Construction).	

Westar Energy, working with customers/developers, will be sure the tasks listed below are complete. This list may not be all-inclusive and other items may be required as the project progresses. **Please complete the tasks marked in this section. Once completed, Westar Energy can begin the design process.**

- ❑ ___ Provide site plan, electrical site plan, riser diagram and electrical panel schedule
- ❑ x___ Provide entrance size AMP___100_____, VOLTAGE__120____/__240_____
- ❑ ___ Provide Westar Energy with the storm and sanitary sewer plans
- ❑ ___ Provide Certified Final Plat
- ❑ ___ Provide sidewalk and /or streetlight plans

Please complete the tasks marked in this section. Once completed, Westar Energy can begin staking.

- ❑ ___ Sign and return design/engineering maps and/or contracts to Westar Energy
- ❑ x___ Clear site/utility easements of obstructions (dirt piles, equipment, fences, building materials, etc)
- ❑ ___ Complete tree trimming and clear vegetation
- ❑ x___ Provide right of way and/or easement to Westar Energy
- ❑ ___ Site to final grade (+ or – 6 inches)
- ❑ ___ Locate and mark property irons/pins
- ❑ x___ Pay applicable customer contributions to Westar Energy - $1,300.71

Please complete the tasks marked in this section. Once completed, Westar Energy can schedule construction.

- ❑ ___ Verify storm and sanitary sewers are installed
- ❑ ___ Verify water lines (when front lot electric installations required) are installed
- ❑ ___ Verify streets and curbs are installed
- ❑ x___ Obtain city/county inspection (2 to 4 business days to set meter after received by Westar)
- ❑ ___ Install trench, back fill and conduits to Westar Energy Service Standards _____
- ❑ x___ Install meter enclosure per Westar Energy Service Standards. Size _____
- ❑ x___ Install overhead service riser per Westar Energy Service Standards. Size _____
- ❑ ___ Excavate junction box locations per Westar Energy Service Standards _____
- ❑ ___ Pour transformer pad and remove pad forms per Westar Energy Service Standards ____
- ❑ ___ Level and compact poly pad sites per Westar Energy Service Standards _____

_____

_____

By signing, the customer acknowledges they understand and will complete the identified requirements and will ensure all contractors/subcontractors are aware of and comply with the identified requirements prior to electric service being provided.

_____ Customer Signature

_____ Date

Form 340-10 (5/14)

Westar Energy

INVOICE

225 S. Seth Child Rd
Manhattan, KS 66502

Phone Number
785 587-2361

CUSTOMER:
Jeremy Shultz
Union Pacific Railroad

INVOICE NUMBER : 51865
INVOICE DATE : 5/28/2015
WE ACCOUNT NUMBER : 4190088409

Location of Work:
UP and Chestnut Crossing
Junction City, KS 66441

Qty	DESCRIPTION	UNIT PRICE	AMOUNT
1	Transfer 25kVA Transformer and install #2ATP overhead service.		$1,300.71
	Please remit a copy of this invoice with payment. Thank You.		
		SUBTOTAL	1,300.71
	MAKE ALL CHECKS PAYABLE TO: WESTAR ENERGY	TAX	0.00
		TOTAL	**$1,300.71**
			PAY THIS AMOUNT

Questions concerning this invoice?
Name: Kyle Wilson
Phone: 785-587-2304
Email: Kyle.Wilson@WestarEnergy.com

Send check to:
Westar Energy
C/O Jordan Kirk
225 S Seth Child Rd
Manhattan, KS 66502

THANK YOU FOR YOUR BUSINESS!

Backup material for agenda item:

o. Consideration of Ordinance S-3134 regarding abatement past special assessments on Land Bank lots.

City of Junction City

City Commission

Agenda Memo

July 21, 2015

From: **David L. Yearout, AICP, CFM, Director of Planning and Zoning**

To: **City Commission & Allen Dinkel, City Manager**

Subject: **Ordinance to Abate past Special Assessments on Land Bank Lots (S-3134)**

Issue: Consideration of Ordinance S-3134, which will abate all Special Assessments against all Land Bank lots effective January 1, 2015, and direct that the Special Assessments against those lots will be reamortized at the time of conveyance of the lots to private persons with an ordinance applicable to said conveyance establishing the new payment schedule for said lot(s).

Explanation of Issue: The City Commission is aware of the issue discovered last week concerning the previously levied Special Assessments on the lots now owned by the Junction City Land Bank showing up on the Title Commitment as being unpaid and delinquent and owing. The language also indicated there were also unpaid and delinquent ad valorum taxes applicable to those lots.

Subsequently the City Attorney and staff has determined the applicable statutes on these lots required the County Treasurer to remove all ad valorum taxes (and interest, penalties and other liens or encumbrances) from the tax rolls as being unpaid or delinquent. The County Treasurer is aware this will need to be done but it has not been completed as of today.

Further, the previously levied Special Assessments remained…were not cleared by the final court decree following the Tax Sale in which no one purchase the lot…and, technically, are unpaid and delinquent. The submitted Ordinance S-3134 is designed to resolve that issue by declaring all previously levied Special Assessments abated as off January 1, 2015. Further, this ordinance will put everyone involved on notice that the Special Assessments will be reamortized and made applicable to the lots as they are sold. The details of those decisions will be made subsequent to this action.

Staff Recommendation: Approve the Ordinance as submitted.

Suggested Motion:

Commissioner _____ moved that Ordinance No. S-3134, an ordinance abating Special Assessment on all lots owned by the Junction City Land Bank effective January 1, 2015, be approved.

Commissioner _____ seconded the motion.

Enclosures:

Ordinance S-3134

ORDINANCE NO. S-3134

AN ORDINANCE CONFIRMING THE AGREEMENT OF THE GOVERNING BODY WITH THE JUNCTION CITY LAND BANK TO ABATE AND REMOVE PAST DUE INSTALLMENTS OF SPECIAL ASSESSMENTS FROM THE TAX ROLLS ON PARCELS OWNED BY THE LAND BANK AND DECLARING THE INTENT OF THE GOVERNING BODY TO REAMORTIZE SUCH SPECIAL ASSESSMENTS WHEN THE LAND BANK PARCELS ARE CONVEYED BY THE LAND BANK.

WHEREAS, the parcels of land legally described on the attached Exhibit A (hereinafter referred to as the "Land Bank Parcels") have been acquired by and are owned by the Junction City Land Bank (the "Land Bank");

WHEREAS, K.S.A. 2014 Supp. 12-5909, as amended by Sec. 17 of Senate Substitute for House Bill No. 2109, which became effective July 1, 2015, provides that the governing body of any municipality which has levied special assessments on property acquired by the Land Bank may abate part or all of such special assessments, and also reamortize such special assessments;

WHEREAS, in accordance with the foregoing statute, the Governing Body of the City of Junction City desires to currently abate the delinquent installments of special assessments against the Land Bank Parcels and direct the County Treasurer to remove such delinquent installments from the tax rolls, subject to the City's right, under the foregoing statute, to reamortize all of the installments of special assessments against each of the Land Bank Parcels, including those abated herein, at such time as the Land Bank Parcels are sold or otherwise conveyed by the Land Bank.

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

Section 1. All delinquent installments of special assessments on the Land Bank Parcels are abated effective as of January 1, 2015.

Section 2. The Governing Body hereby declares its intent to reamortize all of the installments of special assessments against each of the Land Bank Parcels upon the conveyance of each such parcel by the Land Bank, such reamortization to be in such amounts and for such periods as determined by the Governing Body by ordinance to be adopted at the time of such conveyance.

Section 3. The City Clerk is directed to deliver a copy of this Ordinance, upon its effective date, to the Geary County Treasurer with directions to remove the installments of past due special assessments currently showing on the tax rolls for the Land Bank Parcels.

Section 4. The City Clerk is also directed to deliver a copy of this Ordinance to the Register of Deeds of Geary County, Kansas for recording.

Section 5. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

Section 6. This Ordinance shall be in full force and effect upon publication in the official City newspaper, all as provided by law.

PASSED by the Governing Body of the City of Junction City on July 21, 2015, and signed by the Mayor.

_____
Mick McCallister, Mayor

ATTEST

_____
Tyler Ficken, City Clerk

ORDINANCE S-3134
EXHIBIT A

LIST OF LAND BANK LOTS

All lots conveyed to the Junction City Land Bank by the Board of County Commissioners of Geary County, Kansas., by Kansas. Quitclaim Deed recorded with the Geary County Register of Deeds on December 30, 2014, and recorded at Book 110, Pages 1509 through 1567; said lots being legally described as follows:

BOARD OF GEARY COUNTY COMMISIONERS v. SUTTER HIGHLANDS, LLC et al Case No: 13-CV-40

1. Lot 13, Block 3, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
2. Lot 2, Block 2, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
3. Lot 3, Block 2, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
4. Lot 4, Block 2, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
5. Lot 5, Block 2, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
6. Lot 6, Block 2, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
7. Lot 7, Block 2, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
8. Lot 10, Block 2, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
9. Lot 11, Block 2, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
10. Lot 12, Block 2, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
11. Lot 13, Block 2, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
12. Lot 1, Block 3, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
13. Lot 2, Block 3, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
14. Lot 3, Block 3, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacenttract in the City of Junction City, Kansas.
15. Lot 4, Block 3, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
16. Lot 6, Block 3, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
17. Lot 7, Block 3, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
18. Lot 8, Block 3, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
19. Lot 9, Block 3, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1)

and a Final Plat of an adjacent tract in the City of Junction City, Kansas.

20. Lot 10, Block 3, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
21. Lot 11, Block 3, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
22. Lot 12, Block 3, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
23. Lot 1, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
24. Lot 2, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
25. Lot 3, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
26. Lot 4, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
27. Lot 5, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
28. Lot 6, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
29. Lot 7, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
30. Lot 11, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
31. Lot 12, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
32. Lot 14, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
33. Lot 17, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
34. Lot 18, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
35. Lot 19, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
36. Lot 20, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
37. Lot 21, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
38. Lot 24, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
39. Lot 25, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
40. Lot 26, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
41. Lot 27, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
42. Lot 28, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
43. Lot 31, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1)

and a Final Plat of an adjacent tract in the City of Junction City, Kansas.

44. Lot 32, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
45. Lot 33, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
46. Lot 34, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
47. Lot 35, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
48. Lot 36, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
49. Lot 39, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
50. Lot 40, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
51. Lot 41, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
52. Lot 42, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
53. Lot 43, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
54. Lot 46, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
55. Lot 47, Block 1, Sutter Highlands Subdivision, a reptat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
56. Lot 48, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
57. Lot 49, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
58. Lot 50, Block 1, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One (1) and a Final Plat of an adjacent tract in the City of Junction City, Kansas.
59. Lot One (1), Block Two (2), Sutter Highlands Subdivision to the City of Junction City, Geary County, Kansas.

Geary County v. JCTD Properties, LLC et al Case No: 13-CV-65

1. Lots Five (5), Six (6) and Seven (7), Block Two (2), Skyline Drive Addition, Unit No. 3 to Junction City, Geary County, Kansas.
2. Lot One (1), Block Four (4), Skyline Drive Addition, Unit No. 3 to Junction City, Geary County, Kansas.
3. Lot Twenty-two (22), Block Two (2), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
4. Lot Twenty-nine (29), Block Two (2), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
5. Lot One (1), Block One (1), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
6. Lot Eighteen (18), Block One (1), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
7. Lot Eight (8), Block Three (3), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
8. Lot Nineteen (19), Block Three (3), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
9. Lot Twenty (20), Block Three (3), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
10. Lot Twenty Four (24), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
11. Lot Twenty Five (25), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
12. Lot Twenty Six (26), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
13. Lot Sixteen (16), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
14. Lot Twenty (20), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
15. Lot Twenty One (21), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
16. Lot Thirty One (31), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
17. Lot Thirty Two (32), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
18. Lot Thirty Three (33), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
19. Lot Five (5), Block Two (2), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
20. Lot Four (4), Block Two (2), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
21. Lot Three (3), Block Two (2), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
22. Lot One (1), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
23. Lot three (3), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.

24. Lot Ten (10), Block Two (2), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
25. Lot Nine (9), Block Two (2), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
26. Lot Eight (8), Block Two (2), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
27. Lot Seven (7), Block Two (2), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
28. Lot Six (6), Block Two (2), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
29. Lot Two (2), Block Two (2), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
30. Lot Twenty One (21), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
31. Lot Twenty Four (24), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
32. Lot Four (4), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
33. Lot One (1), Block Two (2), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
34. Lot Forty (40), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
35. Lot Thirty Nine (39), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
36. Lot Thirty Eight (38), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
37. Lot Thirty Seven (37), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
38. Lot Thirty Six (36), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
39. Lot Twenty Three (23), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
40. Lot Twenty Two (22), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
41. Lot Five (5), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
42. Lot Fourteen (14), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
43. Lot Fifteen (15), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
44. Lot Sixteen (16), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
45. Lot Six (6), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
46. Lot Seven (7), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
47. Lot Eight (8), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.

48. Lot Nine (9), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
49. Lot Eleven (11), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
50. Lot Thirteen (13), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
51. Lot Seventeen (17), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
52. Lot Thirty (30), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
53. Lot Thirty One (31), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
54. Lot Thirty Two (32), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
55. Lot Eighteen (18), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
56. Lot Nineteen (19), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
57. Lot Twenty (20), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
58. Lot Twenty Five (25), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
59. Lot Twenty Six (26), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
60. Lot Twenty Seven (27), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
61. Lot Twenty Eight (28), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
62. Lot Twenty Nine (29), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
63. Lot Thirty Three (33), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
64. Lot Forty Seven (47), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
65. Lot Forty Eight (48), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
66. Lot Forty Nine (49), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
67. Lot Thirty Four (34), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
68. Lot Thirty Five (35), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
69. Lot Forty One (41), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
70. Lot Forty Two (42), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
71. Lot Forty Three (43), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.

72. Lot Forty Four (44), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
73. Lot Forty Five (45), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
74. Lot Forty Six (46), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
75. Lot Fifty (50), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
76. Lot Fifty Nine (59), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
77. Lot Sixty (60), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
78. Lot Sixty One (61), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
79. Lot Fifty One (51), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
80. Lot Fifty Three (53), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
81. Lot Fifty Four (54), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
82. Lot Fifty Five (55), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
83. Lot Fifty Six (56), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
84. Lot Fifty Seven (57), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
85. Lot Fifty Eight (58), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
86. Lot Sixty Two (62), Block Three (3), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
87. Lot Nine (9), Block Four (4), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
88. Lot Ten (10), Block Four (4), Deer Creek Addition Unit No. 2 to the City ofJunction City, Geary County, Kansas.
89. Lot Eleven (11), Block Four (4), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
90. Lot One (1), Block Four (4), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
91. Lot Two (2), Block Four (4), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
92. Lot Three (3), Block Four (4), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
93. Lot Four (4), Block Four (4), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
94. Lot Five (5), Block Four (4), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
95. Lot Six (6), Block Four (4), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.

96. Lot Seven (7), Block Four (4), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
97. Lot Eight (8), Block Four (4), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
98. Lot Twelve (12), Block Four (4), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
99. Lot Eight (8), Block Five (5), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
100. Lot Nine (9), Block Five (5), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
101. Lot Ten (10), Block Five (5), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
102. Lot Thirteen (13), Block Four (4), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
103. Lot One (1), Block Five (5), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
104. Lot Two (2), Block Five (5), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
105. Lot Three (3), Block Five (5), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
106. Lot Four (4), Block Five (5), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
107. Lot Five (5), Block Five (5), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
108. Lot Six (6), Block Five (5), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
109. Lot Seven (7), Block Five (5), Deer Creek Addition Unit No. 2 to the City of Junction City, Geary County, Kansas.
110. Lot One (1), Block Five (5), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
111. Lot Two (2), Block Five (5), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
112. Lot Sixteen (16), Block One (1), Deer Creek Addition Unit No. 3 to the City ofJunction City, Geary County, Kansas.
113. Lot Seventeen (17), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
114. Lot Eighteen (18), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
115. Lot Nineteen (19), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
116. Lot Twenty (20), Block One (!), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
117. Lot Twenty One (21), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
118. Lot Twenty Two (22), Block One (!), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
119. Lot Twenty Three (23), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.

120. Lot Twenty Four (24), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
121. Lot Three (3), Block Five (5), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
122. An unplatted tract within the platted Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas, however, no Lot or Block number is referenced. Unbuildable Lot - Remove from tax role
123. Lot Twenty Five (25), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
124. Lot Twenty Six (26), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
125. Lot One (1), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
126. Lot Two (2), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
127. Lot Three (3), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
128. Lot Four (4), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
129. Lot Five (5), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
130. Lot Six (6), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
131. Lot Seven (7), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
132. Lot Four (4), Block Five (5), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
133. Lot Eight (8), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
134. Lot Nine (9), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
135. Lot Ten (10), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
136. Lot Eleven (11), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
137. Lot Twelve (12), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
138. Lot Thirteen (13), Block Two (2), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
139. Lot One (1), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
140. Lot Two (2), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
141. Lot Three (3), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
142. Lot Five (5), Block Five (5), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
143. Lot Four (4), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary

County, Kansas.

144. Lot Five (5), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
145. Lot Six (6), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
146. Lot Seven (7), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
147. Lot Eight (8), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
148. Lot Nine (9), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
149. Lot Ten (10), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
150. Lot Eleven (11), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
151. Lot Twelve (12), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
152. Lot Six (6), Block Five (5), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
153. Lot Thirteen (13), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
154. Lot Fourteen (14), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
155. Lot Fifteen (15), Block Three (3), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
156. Lot Twenty Seven (27), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
157. Lot Twenty Six (26), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
158. Lot Twenty Five (25), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
159. Lot Twenty Four (24), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
160. Lot Twenty Three (23), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
161. Lot Twenty Two (22), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
162. Lot Seven (7), Block Five (5), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas. (Wolf Court)
163. Lot Nineteen (19), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
164. Lot Eighteen (18), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
165. Lot Seventeen (17), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
166. Lot Sixteen (16), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
167. Lot Fifteen (15), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary

County, Kansas.

168. Lot Fourteen (14), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
169. Lot One (1), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
170. Lot Twenty One (21), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
171. Lot Twenty (20), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
172. Lot Eight (8), Block Five (5), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
173. Lot Two (2), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
174. Lot Three (3), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
175. Lot Four (4), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
176. Lot Five (5), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
177. Lot Six (6), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
178. Lot Seven (7), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
179. Lot Eight (8), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
180. Lot Nine (9), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
181. Lot Ten (10), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
182. Lot Nine (9), Block Five (5), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
183. Lot Eleven (11), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
184. Lot Twelve (12), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
185. Lot Thirteen (13), Block Four (4), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
186. Lot Ten (10), Block Five (5), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
187. Lot Eleven (11), Block Five (5), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
188. Lot Twelve (12), Block Five (5), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
189. Lot One (1), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
190. Lot Two (2), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
191. Lot Three (3), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary

County, Kansas.

192. Lot Four (4), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
193. Lot Five (5), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
194. Lot Six (6), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
195. Lot Seven (7), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
196. Lot Eight (8), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
197. Lot Nine (9), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
198. Lot Ten (10), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
199. Lot Eleven (11), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
200. Lot Twelve (12), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
201. Lot Thirteen (13), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
202. Lot Fourteen (14), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.
203. Lot Fifteen (15), Block One (1), Deer Creek Addition Unit No. 3 to the City of Junction City, Geary County, Kansas.

BOARD OF GEARY COUNTY COMMISSIONERS v. FORT DEVELOPMENT Case No: 13-CV-87

1. Lot 20, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
2. Lot 6, Block 1, Olivia Farms Subdivision to the City of Junction City, Kansas.
3. Lot 7, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
4. Lot 8, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
5. Lot 9, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
6. Lot 10, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
7. Lot 11, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
8. Lot 12, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
9. Lot 13, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
10. Lot 14, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
11. Lot 21, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
12. Lot 15, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
13. Lot 16, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
14. Lot 17, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
15. Lot 18, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
16. Lot 19, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
17. Lot 35, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
18. Lot 36, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
19. Lot 37, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
20. Lot 22, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
21. Lot 38, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
22. Lot 39, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
23. Lot 40, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.

24. Lot 41, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
25. Lot 42, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
26. Lot 43, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
27. Lot 44, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
28. Lot 45, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
29. Lot 46, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
30. Lot 23, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
31. Lot 47, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
32. Lot 1, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
33. Lot 2, Block 2, Olivia Farms 2ndPlat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
34. Tract A, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
35. Lot 3, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
36. Lot 4, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
37. Lot 5, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
38. Lot 6, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
39. Lot 24, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
40. Lot 7, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
41. Lot 8, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
42. Lot 9, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
43. Lot 10, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
44. Lot 11, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
45. Lot 8, Block 12, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
46. Lot 13, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
47. Lot 14, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.

48. Lot 15, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
49. Lot 25, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
50. Lot 16, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
51. Lot 17, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
52. Lot 18, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
53. Lot 19, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
54. Lot 8, Block 20, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
55. Lot 8, Block 21, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
56. Lot 22, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
57. Lot 23, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
58. Lot 24, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
59. Lot 26, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
60. Lot 25, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
61. Lot 26, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
62. Lot 27, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
63. Lot 28, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
64. Lot 29, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
65. Lot 30, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
66. Lot 31, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
67. Lot 27, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
68. Lot 28, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
69. Lot 1, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
70. Lot 2, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
71. Lot 3, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
72. Lot 4, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
73. Lot 5, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
74. Lot 6, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.

75. Lot 7, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
76. Lot 8, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
77. Lot 9, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
78. Lot 29, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
79. Lot 10, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
80. Lot 11, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
81. Lot 12, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
82. Lot 13, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
83. Lot 14, Block 3, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
84. Lot 1, Block 4, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
85. Lot 2, Block 4, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
86. Lot 3, Block 4, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
87. Lot 4, Block 4, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
88. Lot 30, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
89. Lot 5, Block 4, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
90. Lot 6, Block 4, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
91. Lot 7, Block 4, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
92. Lot 8, Block 4, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
93. Lot 9, Block 4, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
94. Lot 10, Block 4, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
95. Lot 11, Block 4, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
96. Lot 12, Block 4, Olivia Farms Subdivision, a Subdivision to the City of Junction City, Kansas.
97. Lot 13, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
98. Lot 31, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
99. Lot 14, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
100. Lot 15, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
101. Lot 16, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
102. Lot 17, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
103. Lot 18, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
104. Lot 19, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
105. Lot 20, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
106. Lot 21, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
107. Lot 22, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
108. Lot 32, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
109. Lot 23, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
110. Lot 24, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
111. Lot 28, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
112. Lot 29, Block 4, Olivia Farms Subdivision to the City of Junction City, Kansas.
113. Lot 33, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.
114. Lot 1, Block 7, Olivia Farms 3rd Plat, a replat of Blocks 6 and 7, Olivia Farms Subdivision to the City of Junction City, Kansas.
115. Lot 1, Block 8, Olivia Farms Subdivision to the City of Junction City, Kansas.
116. Lot 34, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City

of Junction City, Kansas.

117. Lot 1, Block 9, Olivia Farms Subdivision to the City of Junction City, Kansas.
118. Lot 1, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
119. Lot 2, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
120. Lot 3, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
121. Lot 4, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
122. Lot 5, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
123. Lot 6, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
124. Lot 7, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
125. Lot 8, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
126. Lot 48, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
127. Lot 9, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
128. Lot 10, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
129. Lot 11, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
130. Lot 12, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
131. Lot 13, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
132. Lot 14, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
133. Lot 15, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
134. Lot 4, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
135. Lot 49, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
136. Lot 1, Block 11, Olivia Farms Subdivision to the City of Junction City, Kansas.
137. Lot 31, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
138. Lot 1, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
139. Lot 2, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
140. Lot 3, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
141. Lot 4, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
142. Lot 5, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
143. Lot 6, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
144. Lot 50, Block 1, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
145. Lot 7, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.

146. Lot 8, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
147. Lot 9, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
148. Lot 10, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
149. Lot 11, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
150. Lot 12, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
151. Lot 13, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
152. Tract C, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
153. Lot 14, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
154. Lot 51, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
155. Lot 15, Block 12, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
156. Lot 16, Block 12, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms Subdivision to the City of Junction City, Kansas.
157. Lot 17, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
158. Lot 18, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
159. Lot 19, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
160. Lot 20, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
161. Lot 21, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
162. Lot 22, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
163. Lot 23, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
164. Lot 24, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
165. Lot 52, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
166. Lot 26, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
167. Lot 28, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
168. Lot 29, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
169. Lot 30, Block 12, Olivia Farms Subdivision to the City of Junction City, Kansas.
170. Lot 1, Block 13, Olivia Farms Subdivision to the City of Junction City, Kansas.
171. Lot 1, Block 1, Olivia Farms Subdivision to the City of Junction City, Kansas.
172. Lot 1, Block 14, Olivia Farms Subdivision to the City of Junction City, Kansas.
173. Lot 1, Block 15, Olivia Farms Subdivision to the City of Junction City, Kansas.
174. Lot 1, Block 16, Olivia Farms Subdivision to the City of Junction City, Kansas.
175. Lot 2, Block 1, Olivia Farms Subdivision to the City of Junction City, Kansas.
176. Lot 3, Block 1, Olivia Farms Subdivision to the City of Junction City, Kansas.
177. Tract A, Block 1, Olivia Farms Subdivision to the City of Junction City, Kansas.
178. Lot 4, Block 1, Olivia Farms Subdivision to the City of Junction City, Kansas.
179. Lot 5, Block 1, Olivia Farms Subdivision to the City of Junction City, Kansas.

ORDINANCE S-3134
EXHIBIT A

Board of County Commissioners v. Shawnee Terra, LLC, et al Case No: 13-CV-117

1. Lot Fifty Nine (59), Block Two (2), Sutter Woods Subdivision to the City of Junction City, Kansas.
2. Lot Fifty Eight (58), Block Two (2), Sutter Woods Subdivision to the City of Junction
3. City, Kansas.
4. Lot Fifty Six (56), Block Two (2), Sutter Woods Subdivision to the City of Junction City, Kansas.
5. Lot Fifty Two (52), Block Two (2), Sutter Woods Subdivision to the City of Junction City, Kansas.
6. Lot Fifty One (51), Block Two (2), Sutter Woods Subdivision to the City of Junction
7. City, Kansas.
8. Lot Fifty (50), Block Two (2), Sutter Woods Subdivision to the City of Junction City, Kansas.
9. Lot Forty Nine (49), Block Two (2), Sutter Woods Subdivision to the City of Junction
10. City, Kansas.
11. Lot Ten (10), Block Five (5), Sutter Woods Subdivision to the City of Junction City, Kansas.
12. Lot Eleven (11), Block Five (5), Sutter Woods Subdivision to the City of Junction
13. City, Kansas.
14. Lot Twelve (12), Block Five (5), Sutter Woods Subdivision to the City of Junction City, Kansas.
15. Lot Thirteen (13), Block Five (5), Sutter Woods Subdivision to the City of Junction
16. City, Kansas.
17. Lot Six (6), Block Five (5), Doc Hargreaves Hilltop Addition, Unit Two (2) Subdivision to the City of Junction City, Kansas.
18. Lot Thirteen (13), Block Six (6), Doc Hargreaves Hilltop Addition, Unit Two (2) Subdivision to the City of Junction City, Kansas.
19. Lot Six (6), Block Eight (8), Doc Hargreaves Hilltop Addition, Unit Two (2) Subdivision to the City of Junction City, Kansas.
20. Lot Five (5), Block Eight (8), Doc Hargreaves Hilltop Addition, Unit Two (2) Subdivision to the City of Junction City, Kansas.
21. Lot Four (4), Block Eight (8), Doc Hargreaves Hilltop Addition, Unit Two (2) Subdivision to the City of Junction City, Kansas.
22. Lot Four (4), Block Ten (10), Sutter Highlands Subdivision to the City of Junction City, Kansas.
23. Lot Five (5), Block Ten (10), Sutter Highlands Subdivision to the City of Junction City, Kansas.
24. Lot Six (6), Block Ten (10), Sutter Highlands Subdivision to the City of Junction City, Kansas.
25. Lot Seven (7), Block Ten (10), Sutter Highlands Subdivision to the City of Junction City, Kansas.
26. Lot Eight (8), Block Ten (10), Sutter Highlands Subdivision to the City of Junction City, Kansas.
27. Lot Nine (9), Block Ten (10), Sutter Highlands Subdivision to the City of Junction City, Kansas.
28. Lot Ten (10), Block Ten (10), Sutter Highlands Subdivision to the City of Junction City, Kansas.
29. Lot One (1), Block One (1), Ehlers Addition to the City of Junction City, Kansas.
30. Lot Six (6), Block One (1), Ehlers Addition to the City of Junction City, Kansas.

BOARD OF GEARY COUNTY COMMISIONERS v. PATRIOT GROUP Case No: 13-CV-245

1. Lot Fourteen (14), Block One (1), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Patriot Drive)
2. Lot Fifteen (15), Block One (1), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Patriot Drive)
3. Lot Sixteen (16), Block One (1), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Patriot Drive)
4. Lot Eighteen (18), Block Two (2), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Patriot Drive)
5. Lot Nineteen (19), Block Two (2), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Patriot Drive)
6. Lot Twenty (20), Block Two (2), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Colonial Court)
7. Lot Twenty-one (21), Block Two (2), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Colonial Court)
8. Lot Twenty-two (22), Block Two (2), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Colonial Court)
9. Lot Twenty-three (23), Block Two (2), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Colonial Court)
10. Lot Twenty-four (24), Block Two (2), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Colonial Court)
11. Lot Twenty-five (25), Block Two (2), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Yankee Lane)
12. Lot Twenty-six (26), Block Two (2), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Yankee Lane)
13. Lot Twenty-seven (27), Block Two (2), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Yankee Lane)
14. Lot Twenty-eight (28), Block Two (2), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Yankee Lane)
15. Lot One (1), Block Six (6), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Patriot Drive)
16. Lot Two (2), Block Six (6), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Patriot Drive)
17. Lot Three (3), Block Six (6), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Colonial Court)
18. Lot Four (4), Block Six (6), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Colonial Court)
19. Lot Five (5), Block Six (6), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Colonial Drive)
20. Lot One (1), Block Five (5), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Colonial Drive)
21. Lot Two (2), Block Five (5), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Colonial Drive)
22. Lot Three (3), Block Five (5), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Colonial Court)
23. Lot Four (4), Block Five (5), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County,

Kansas. (Independence Avenue)

24. Lot Six (6), Block Five (5), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Independence Avenue)
25. Lot Five (5), Block Five (5), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Independence Avenue)
26. Lot Seven (7), Block Five (5), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Independence Avenue)
27. Lot Eight (8), Block Five (5), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Independence Avenue)
28. Lot One (1), Block Four (4), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Independence Avenue)
29. Lot Two (2), Block Four (4), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Independence Avenue)
30. Lot Three (3), Block Four (4), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Independence Avenue)
31. Lot Four (4), Block Four (4), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Independence Avenue)
32. Lot Five (5), Block Four (4), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Independence Avenue)
33. Lot Six (6), Block Four (4), Prairie Ridge Addition, Unit No. 1 to Junction City, Geary County, Kansas. (Independence Avenue)
34. Lot One (1), Block Three (3), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
35. Lot Five (5), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
36. Lot Six (6), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
37. Lot Seven (7), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
38. Lot Eight (8), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
39. Lot Nine (9), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
40. Lot Ten (10), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
41. Lot Eleven (11), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
42. Lot Twelve (12), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
43. Lot Thirteen (13), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
44. Lot Fourteen (14), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
45. Lot Two (2), Block Three (3), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
46. Lot Fifteen (15), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
47. Lot Sixteen (16), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County,

Kansas. (Independence Avenue)

48. Lot Seventeen (17), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
49. Lot Eighteen (18), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
50. Lot Nineteen (19), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
51. Lot Twenty (20), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
52. Lot Twenty-one (21), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
53. Lot Twenty-two (22), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
54. Lot Twenty-three (23), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
55. Lot Twenty-four (24), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
56. Lot Three (3), Block Three (3), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
57. Lot Twenty-five (25), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
58. Lot Twenty-six (26), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
59. Lot Twenty-seven (27), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
60. Lot Twenty-eight (28), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
61. Lot Twenty-nine (29), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
62. Lot Thirty (30), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
63. Lot Thirty-one (31), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
64. Lot Thirty-two (32), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
65. Lot Thirty-three (33), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
66. Lot Thirty-four (34), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
67. Lot Four (4), Block Three (3), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Independence Avenue)
68. Lot Thirty-five (35), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
69. Lot Thirty-six (36), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Colonial Court)
70. Lot One (1), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
71. Lot Two (2), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County,

Kansas. (Patriot Drive)

72. Lot Three (3), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
73. Lot Four (4), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
74. Lot Five (5), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
75. Lot Six (6), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
76. Lot Seven (7), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
77. Lot Eight (8), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
78. Lot Five (5), Block Three (3), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Yankee Lane)
79. Lot Nine (9), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
80. Lot Ten (10), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
81. Lot Eleven (11), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
82. Lot Twelve (12), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
83. Lot Thirteen (13), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
84. Lot Fourteen (14), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
85. Lot Fifteen (15), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
86. Lot Sixteen (16), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
87. Lot Seventeen (17), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
88. Lot Eighteen (18), Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
89. Lot One (1), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
90. Lot Nineteen (19, Block One (1), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
91. Lot Two (2), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
92. Lot Three (3), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)
93. Lot Four (4), Block Two (2), Prairie Ridge Addition, Unit No. 2 to Junction City, Geary County, Kansas. (Patriot Drive)

BOARD OF GEARY COUNTY COMMISSIONERS v. CRAFT BUILDERS et al Case No: 13-CV-331

1. Lot Two (2), Block Nine (9), Doc Hargreaves Hilltop Addition, Unit No. 2, a subdivision to the City of Junction City, Geary County, Kansas.
2. Lot Eight (8), Block Eight (8), Doc Hargreaves Hilltop Addition, Unit No. 2, a subdivision to the City of Junction City, Geary County, Kansas.
3. Lot Four (4), Block Six (6), Doc Hargreaves Hilltop Addition, Unit No. 2, a subdivision to the City of Junction City, Geary County, Kansas.
4. Lot Fourteen (14), Block Six (6), Doc Hargreaves Hilltop Addition, Unit No. 2, a subdivision to the City of Junction City, Geary County, Kansas.
5. Lot Fifteen (15), Block Six (6), Doc Hargreaves Hilltop Addition, Unit No. 2, a subdivision to the City of Junction City, Geary County, Kansas.
6. Lot Sixteen (16), Block Six (6), Doc Hargreaves Hilltop Addition, Unit No. 2, a subdivision to the City of Junction City, Geary County, Kansas.
7. Lot Twenty-four (24), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
8. Lot Fifteen (15), Block Two (2), Replat of Lot One (!), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
9. Lot Fourteen (14), Block Two (2), Replat of Lot One (!), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
10. Lot Thirteen (13), Block Two (2), Replat of Lot One (!), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
11. Lot Twelve (12), Block Two (2), Replat of Lot One (!), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
12. Lot Eleven (11), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
13. Lot Ten (10), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
14. Lot Nine (9), Block Two (2), Replat of Lot One (!), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
15. Lot Eight (8), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
16. Lot Seven (7), Block Two (2), Replat of Lot One (!), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
17. Lot Six (6), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
18. Lot Twenty-three (23), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
19. Lot Five (5), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
20. Lot Four (4), Block Two (2), Replat of Lot One (!), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
21. Lot Three (3), Block Two (2), Replat of Lot One (!), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
22. Lot Two (2), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
23. Lot One (1), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City

of Junction City, Geary County, Kansas.

24. Lot One (1), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
25. Lot Two (2), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
26. Lot Three (3), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
27. Lot Four (4), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
28. Lot Five (5), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
29. Lot Twenty-two (22), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
30. Lot Six (6), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
31. Lot Seven (7), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
32. Lot Eight (8), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
33. Lot Nine (9), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
34. Lot Ten (10), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
35. Lot Eleven (11), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
36. Lot Twelve (12), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
37. Lot Thirteen (13), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
38. Lot Fourteen (14), Block One (1), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
39. Lot Twenty-one (21), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
40. Lot Twenty (20), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
41. Lot Nineteen (19), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
42. Lot Eighteen (18), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
43. Lot Seventeen (17), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
44. Lot Sixteen (16), Block Two (2), Replat of Lot One (1), Block Five (5), Hickory Hill Addition to the City of Junction City, Geary County, Kansas.
45. Lot Nineteen (19), Block One (1), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
46. Lot Ten (10), Block One (1), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
47. Lot Eleven (11), Block One (1), Deer Creek Addition to the City of Junction City, Geary County,

Kansas.

48. Lot Twelve (12), Block One (1), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
49. Lot Fifteen (15), Block One (1), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
50. Lot Twenty (20), Block One (1), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
51. Lot Twenty-one (21), Block One (1), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
52. Lot Twenty-two (22), Block One (1), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
53. Lot Twenty-three (23), Block One (1), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
54. Lot Twenty-four (24), Block One (1), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
55. Lot Twenty-six (26), Block One (1), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
56. Lot Six (6), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
57. Lot Eight (8), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
58. Lot Eleven (11), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
59. Lot Twenty-seven (27), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas. (Oakview Drive)
60. Lot Twenty-eight (28), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
61. Lot Twenty-nine (29), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
62. Lot Thirty (30), Block Four (4), Deer Creek Addition to the City of Junction City, Geary County, Kansas.
63. Lot Five (5), Block Five (5), Sutter Highlands Subdivision, a replat of Falcon Meadows Addition No. 1 and a final plat of an adjacent tract to the City of Junction City, Geary County, Kansas.
64. Lot Six (6), Block Five (5), Sutter Highlands Subdivision, a replat of Falcon Meadows Addition No. 1 and a final plat of an adjacent tract to the City of Junction City, Geary County, Kansas.
65. Lot Two (2), Block Six (6), Sutter Highlands Subdivision, a replat of Falcon Meadows Addition No. 1 and a final plat of an adjacent tract to the City of Junction City, Geary County, Kansas.
66. Lot Three (3), Block Six (6), Sutter Highlands Subdivision, a replat of Falcon Meadows Addition No. 1 and a final plat of an adjacent tract to the City of Junction City, Geary County, Kansas.
67. Lot Fourteen (14), Block Six (6), Sutter Highlands Subdivision, a replat of Falcon Meadows Addition No. 1 and a final plat of an adjacent tract to the City of Junction City, Geary County, Kansas.
68. Lot Fifteen (15), Block Six (6), Sutter Highlands Subdivision, a replat of Falcon Meadows Addition No. 1 and a final plat of an adjacent tract to the City of Junction City, Geary County, Kansas.
69. Lot Sixteen (16), Block Six (6), Sutter Highlands Subdivision, a replat of Falcon Meadows Addition No. 1 and a final plat of an adjacent tract to the City of Junction City, Geary County, Kansas.
70. Lot Thirteen (13), Block Nine (9), Sutter Highlands Subdivision, a replat of Falcon Meadows Addition No. 1 and a final plat of an adjacent tract to the City of Junction City, Geary County, Kansas.

71. Lot Twelve (12), Block Three (3), Ehlers Hilltop Addition to the City of Junction City, Geary County, Kansas.
72. Lot Thirteen (13), Block Three (3), Ehlers Hilltop Addition to the City of Junction City, Geary County, Kansas.
73. Lot Forty (40), Block Two (2), Sutter Woods Subdivision to the City of Junction City, Geary County, Kansas.
74. Lot Seventeen (17), Block Three (3), Sutter Woods Subdivision to the City of Junction City, Geary County, Kansas.
75. Lot Sixteen (16), Block Three (3), Sutter Woods Subdivision to the City of Junction City, Geary County, Kansas.
76. Lot Fifteen (15), Block Three (3), Sutter Woods Subdivision to the City of Junction City, Geary County, Kansas.
77. Lot Twenty-nine (29), Block One (1), 14th Street Commons, a replat of a portion of Lot 1, Block 1, Mosher Addition and unplatted land, an Addition to the City of Junction City, Geary County, Kansas.
78. Lot Twenty-eight (28), Block One (1), 14th Street Commons, a replat of a portion of Lot 1, Block 1, Mosher Addition and unplatted land, an Addition to the City of Junction City, Geary County, Kansas.
79. Lot One (1), Block Two (2), 14th Street Commons, a replat of a portion of Lot 1, Block 1, Mosher Addition and unplatted land, an Addition to the City of Junction City, Geary County, Kansas.
80. Lot Two (2), Block Two (2), 14th Street Commons, a replat of a portion of Lot 1, Block 1, Mosher Addition and unplatted land, an Addition to the City of Junction City, Geary County, Kansas.
81. Lot Three (3), Block Two (2), 14th Street Commons, a replat of a portion of Lot 1, Block 1, Mosher Addition and unplatted land, an Addition to the City of Junction City, Geary County, Kansas.
82. Lot Four (4), Block Two (2), 14th Street Commons, a replat of a portion of Lot 1, Block 1, Mosher Addition and unplatted land, an Addition to the City of Junction City, Geary County, Kansas.
83. Lot Five (5), Block Two (2), 14th Street Commons, a replat of a portion of Lot 1, Block 1, Mosher Addition and unplatted land, an Addition to the City of Junction City, Geary County, Kansas.
84. Lot Six (6), Block Two (2), 14th Street Commons, a replat of a portion of Lot 1, Block 1, Mosher Addition and unplatted land, an Addition to the City of Junction City, Geary County, Kansas.
85. Lot Seven (7), Block Two (2), 14th Street Commons, a replat of a portion of Lot 1, Block 1, Mosher Addition and unplatted land, an Addition to the City of Junction City, Geary County, Kansas.
86. Lot Eight (8), Block Two (2), 14th Street Commons, a replat of a portion of Lot 1, Block 1, Mosher Addition and unplatted land, an Addition to the City of Junction City, Geary County, Kansas.
87. Lot Nine (9), Block Two (2), 14th Street Commons, a replat of a portion of Lot 1, Block 1, Mosher Addition and unplatted land, an Addition to the City of Junction City, Geary County, Kansas.
88. Lot Four (4), Block Twelve (12), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
89. Lot Five (5), Block Twelve (12), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
90. Lot Six (6), Block Twelve (12), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
91. Lot Seven (7), Block Twelve (12), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
92. Lot Eight (8), Block Twelve (12), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.

93. Lot Nine (9), Block Twelve (12), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
94. Lot Ten (10), Block Twelve (12), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
95. Lot Eleven (11), Block Twelve (12), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
96. Lot Twelve (12), Block Twelve (12), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
97. Lot Thirteen (13), Block Twelve (12), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
98. Lot Fourteen (14), Block Twelve (12), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
99. Lot Fifteen (15), Block Twelve (12), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
100. Lot Seven (7), Block Eleven (11), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
101. Lot Six (6), Block Eleven (11), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
102. Lot Five (5), Block Eleven (11), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
103. Lot Four (4), Block Eleven (11), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
104. Lot Three (3), Block Eleven (11), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
105. Lot Two (2), Block Eleven (11), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
106. Lot One (1), Block Eleven (11), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
107. Lot Eighteen (18), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
108. Lot Seventeen (17), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
109. Lot Sixteen (16), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
110. Lot Fifteen (15), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
111. Lot Fourteen (14), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
112. Lot Thirteen (13), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
113. Lot Twelve (12), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
114. Lot Eleven (11), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
115. Lot Ten (10), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
116. Lot Nine (9), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.

117. Lot Eight (8), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
118. Lot Seven (7), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
119. Lot Six (6), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
120. Lot Five (5), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
121. Lot Four (4), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
122. Lot Three (3), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
123. Lot Two (2), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
124. Lot One (1), Block Ten (10), Sutter Woods Subdivision, a Subdivision of the City of Junction City, Geary County, Kansas.
125. Lot Five (5), Block Two (2), Deer Creek Addition of the City of Junction City, Geary County, Kansas.
126. Lot Six (6), Block Two (2), Deer Creek Addition of the City of Junction City, Geary County, Kansas.
127. Lot Sixteen (16), Block One (1), Deer Creek Addition of the City of Junction City, Geary County, Kansas.
128. Lot Three (3), Block Four (4), Deer Creek Addition of the City of Junction City, Geary County, Kansas.
129. Lot Nine (9), Block Four (4), Deer Creek Addition of the City of Junction City, Geary County, Kansas.
130. Lot Ten (10), Block Four (4), Deer Creek Addition of the City of Junction City, Geary County, Kansas.

BOARD OF COUNTY COMMISSIONERS v. BIG D DEVELOPMENT et al Case No: 13-CV-358

1. Tract A, Block Nine (9), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
2. Lot Forty-two (42), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
3. Lot Forty-one (41), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
4. Lot Thirty-seven (37), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
5. Lot Thirty-six (36), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
6. Tract B, Block Five (5), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
7. Lot Thirty-five (35), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
8. Lot Thirty-two (32), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
9. Lot Thirty-one (31), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
10. Lot Thirty (30), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
11. Lot Twenty-nine (29), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
12. Lot Twenty-eight (28), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
13. Lot Twenty-six (26), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
14. Tract C, Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
15. Lot One (1), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
16. Lot One (1), Block Seven (7), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
17. Lot Two (2), Block Seven (7), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
18. Lot Five (5), Block Seven (7), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
19. Lot Six (6), Block Seven (7), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
20. Tract D, Block One (1), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
21. Lot Eighty-two (82), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
22. Lot Thirteen (13), Block Nine (9), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
23. Lot Ten (10), Block Nine (9), Sutter Woods Subdivision, a Subdivision in the City of Junction City,

Geary County, Kansas.

24. Lot Nine (9), Block Nine (9), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
25. Lot Eight (8), Block Nine (9), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
26. Lot Seven (7), Block Nine (9), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
27. Lot Six (6), Block Nine (9), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
28. Lot Five (5), Block Nine (9), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
29. Lot Four (4), Block Nine (9), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
30. Lot Three (3), Block Nine (9), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
31. Lot Two (2), Block Nine (9), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
32. Lot Thirty-two (32), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
33. Lot Thirty-one (31), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
34. Lot Thirty (30), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
35. Lot Twenty-nine (29), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
36. Lot Twenty-eight (28), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
37. Lot Eighty-one (81), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
38. Lot Sixteen (16), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
39. Lot Fifteen (15), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
40. Lot Fourteen (14), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
41. Lot Thirteen (13), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas. (Shoffner Drive)
42. Lot Nine (9), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas. (Tannier Circle)
43. Lot Eight (8), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas. (Tannier Circle)
44. Lot Seven (7), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas. (Tannier Circle)
45. Lot Six (6), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas. (Tannier Circle)
46. Lot Five (5), Block Eight (8), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas. (Tannier Circle)
47. Lot Eleven (11), Block Six (6), Sutter Woods Subdivision, a Subdivision in the City of Junction City,

Geary County, Kansas. (Tannier Circle)

48. Lot Ten (10), Block Six (6), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
49. Lot Nine (9), Block Six (6), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
50. Lot Eight (8), Block Six (6), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
51. Lot Eighty (80), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
52. Lot Seven (7), Block Six (6), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
53. Lot Six (6), Block Six (6), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
54. Lot Three (3), Block Six (6), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
55. Lot Two (2), Block Six (6), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
56. Lot One (1), Block Six (6), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
57. Lot Nine (9), Block Five (5), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
58. Lot Eighteen (18), Block Five (5), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
59. Lot Twenty (20), Block Five (5), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
60. Lot Nineteen (19), Block Five (5), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
61. Lot Seventy-nine (79), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
62. Lot Fourteen (14), Block Three (3), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
63. Lot Seventy-eight (78), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
64. Lot One (1), Block One (1), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
65. Lot Two (2), Block One (1), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
66. Lot Four (4), Block One (1), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
67. Lot Seven (7), Block One (1), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
68. Lot Eight (8), Block One (1), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
69. Lot Seventy-seven (77), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
70. Lot Seventy-six (76), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
71. Lot Seventy-five (75), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of

Junction City, Geary County, Kansas.

72. Lot Seventy-four (74), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
73. Lot Seventy-one (71), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
74. Lot Seventy (70), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
75. Lot Sixty-nine (69), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
76. Lot Sixty-eight (68), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
77. Lot Sixty-seven (67), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
78. Lot Sixty-six (66), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
79. Lot Sixty-five (65), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
80. Lot Sixty-two (62), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
81. Lot Sixty-one (61), Block Two (2), Sutter Woods Subdivision, a Subdivision in the City of Junction City, Geary County, Kansas.
82. Lot Twenty-seven (27), Block Three (3), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
83. Lot Twenty-eight (28), Block Three (3), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
84. Lot Twenty-nine (29), Block Three (3), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
85. Lot Thirty-five (35), Block Three (3), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
86. Lot Thirty-six (36), Block Three (3), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
87. Lot Thirty-seven (37), Block Three (3), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
88. Lot Thirty-eight (38), Block Three (3), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
89. Lot Thirty-nine (39), Block Three (3), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
90. Lot One (1), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
91. Lot Two (2), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition

Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

92. Lot Three (3), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
93. Lot Four (4), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
94. Lot Five (5), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
95. Lot Six (6), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
96. Lot Seven (7), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
97. Lot Eight (8), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
98. Lot Nine (9), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
99. Lot Ten (10), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
100. Lot Eleven (11), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
101. Lot Twelve (12), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
102. Lot Thirteen (13), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
103. Lot Fourteen (14), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
104. Lot Fifteen (15), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
105. Lot Sixteen (16), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
106. Lot Seventeen (17), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
107. Lot Eighteen (18), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
108. Lot Nineteen (19), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
109. Lot Twenty (20), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
110. Lot Twenty-One (21), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows

Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

111. Lot Twenty-two (22), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

112. Lot Twenty-three (23), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

113. Lot Twenty-four (24), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

114. Lot Twenty-eight (28), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

115. Lot Twenty-nine (29), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

116. Lot Thirty (30), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

117. Lot Thirty-one (31), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

118. Lot Thirty-two (32), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

119. Lot Thirty-three (33), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

120. Lot Thirty-eight (38), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

121. Lot Thirty-nine (39), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

122. Lot Forty (40), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City ofJunction City, Geary County, Kansas.

123. Lot Forty-one (41), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

124. Lot Forty-two (42), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

125. Lot Forty-six (46), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

126. Lot Forty-seven (47), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary

County, Kansas.

127. Lot Forty-eight (48), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
128. Lot Forty-nine (49), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
129. Lot Fifty (50), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
130. Lot Fifty-one (51), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
131. Lot Fifty-two (52), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
132. Lot Fifty-three (53), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
133. Lot Fifty-four (54), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
134. Lot Fifty-five (55), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
135. Lot Fifty-six (56), Block Four (4), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
136. Lot One (1), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
137. Lot Seven (7), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
138. Lot Eight (8), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
139. Lot Nine (9), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
140. Lot Ten (10), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
141. Lot Eleven (11), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
142. Lot Twelve (12), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
143. Lot Thirteen (13), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
144. Lot Fourteen (14), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary

County, Kansas.

145. Lot Fifteen (15), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
146. Lot Sixteen (16), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
147. Lot Seventeen (17), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
148. Lot Eighteen (18), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
149. Lot Nineteen (19), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
150. Lot Twenty (20), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
151. Lot Twenty-one (21), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
152. Lot Twenty-two (22), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
153. Lot Twenty-three (23), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
154. Lot Twenty-four (24), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
155. Lot Twenty-five (25), Block Five (5), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
156. Lot One (1), Block Six (6), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
157. Lot Four (4), Block Six (6), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
158. Lot Five (5), Block Six (6), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
159. Lot Six (6), Block Six (6), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
160. Lot Seven (7), Block Six (6), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No.I and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
161. Lot Eight (8), Block Six (6), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
162. Lot Nine (9), Block Six (6), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

163. Lot Ten (10), Block Six (6), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
164. Lot Eleven (11), Block Six (6), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
165. Lot Twelve (12), Block Six (6), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
166. Lot Thirteen (13), Block Six (6), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
167. Lot One (1), Block Seven (7), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
168. Lot One (1), Block Eight (8), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
169. Lot Two (2), Block Eight (8), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
170. Lot Three (3), Block Eight (8), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
171. Lot Four (4), Block Eight (8), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
172. Lot Five (5), Block Eight (8), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
173. Lot Six (6), Block Eight (8), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
174. Lot Seven (7), Block Eight (8), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
175. Lot Eight (8), Block Eight (8), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
176. Lot Nine (9), Block Eight (8), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
177. Lot Ten (10), Block Eight (8), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
178. Lot Eleven (11), Block Eight (8), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
179. Lot Twelve (12), Block Eight (8), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
180. Lot One (1), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
181. Lot Two (2), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
182. Lot Three (3), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
183. Lot Four (4), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
184. Lot Five (5), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
185. Lot Six (6), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition

Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

186. Lot Seven (7), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

187. Lot Eight (8), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

188. Lot Nine (9), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

189. Lot Ten (10), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

190. Lot Eleven (11), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

191. Lot Twelve (12), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

192. Lot Fourteen (14), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

193. Lot Fifteen (15), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. l and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

194. Lot Sixteen (16), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

195. Lot Seventeen (17), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

196. Lot Eighteen (18), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

197. Lot Nineteen (19), Block Nine (9), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

198. Lot One (1), Block Ten (10), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

199. Lot Two (2), Block Ten (10), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

200. Lot Three (3), Block Ten (10), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

201. Lot Fourteen (14), Block Ten (10), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

202. Lot Fifteen (15), Block Ten (10), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

203. Lot Sixteen (16), Block Ten (10), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

204. Lot Seventeen (17), Block Ten (10), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
205. Lot Eighteen (18), Block Ten (10), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
206. Lot One (1), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
207. Lot Two (2), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
208. Lot Three (3), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
209. Lot Four (4), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
210. Lot Five (5), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
211. Lot Six (6), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
212. Lot Seven (7), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
213. Lot Eight (8), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
214. Lot Nine (9), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
215. Lot Ten (10), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
216. Lot Eleven (11), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
217. Lot Twelve (12), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
218. Lot Thirteen (13), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
219. Lot Fourteen (14), Block Eleven (11), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. l and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
220. Lot One (1), Block Twelve (12), Sutter Highlands Subdivision, a Replat of Falcon Meadows

Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.

221. Lot Two (2), Block Twelve (12), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
222. Lot Three (3), Block Twelve (12), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
223. Lot Four (4), Block Twelve (12), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
224. Lot Five (5), Block Twelve (12), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
225. Lot One (1), Block Thirteen (13), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
226. Lot Fifty-one (51), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.)
227. Lot Fifty-two (52), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
228. Lot Fifty-three (53), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
229. Lot Fifty-four (54), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
230. Lot Fifty-five (55), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
231. Lot Fifty-six (56), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
232. Lot Fifty-seven (57), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
233. Lot Fifty-eight (58), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
234. Lot Fifty-nine (59), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
235. Lot Sixty (60), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
236. Lot Sixty-one (61), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary

County, Kansas.

237. Lot Sixty-two (62), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
238. Lot Sixty-three (63), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
239. Lot Sixty-four (64), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
240. Lot Sixty-five (65), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
241. Lot Sixty-six (66), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
242. Lot Sixty-seven (67), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
243. Lot Sixty-eight (68), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
244. Lot Sixty-nine (69), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
245. Lot Seventy (70), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
246. Lot Seventy-one (71), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
247. Lot Seventy-two (72), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
248. Lot Seventy-three (73), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
249. Lot Seventy-four (74), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
250. Lot Seventy-five (75), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
251. Lot Seventy-six (76), Block One (1), Sutter Highlands Subdivision, a Replat of Falcon Meadows Addition Unit No. 1 and a Final Plat of an adjacent tract in the City of Junction City, Geary County, Kansas.
252. Lot Two (2), Block One (1), Turkey Hollow Addition to the City of Junction City, Geary County, Kansas.

253. Lot Three (3), Block One (1), Turkey Hollow Addition to the City of Junction City, Geary County, Kansas.
254. Lot Four (4), Block One (1), Turkey Hollow Addition to the City of Junction City, Geary County, Kansas.
255. Lot Five (5), Block One (1), Turkey Hollow Addition to the City of Junction City, Geary County, Kansas.
256. Lot Six (6), Block One (1), Turkey Hollow Addition to the City of Junction City, Geary County, Kansas.
257. Lot Seven (7), Block One (1), Turkey Hollow Addition to the City of Junction City, Geary County, Kansas.
258. Lot Eight (8), Block One (1), Turkey Hollow Addition to the City of Junction City, Geary County, Kansas.
259. Lot Nine (9), Block One (1), Turkey Hollow Addition to the City of Junction City, Geary County, Kansas.
260. Lot Ten (10), Block One (1), Turkey Hollow Addition to the City of Junction City, Geary County, Kansas.
261. Lot Eleven (11), Block One (1), Turkey Hollow Addition to the City of Junction City, Geary County, Kansas.
262. Lot Twelve (12), Block One (1), Turkey Hollow Addition to the City of Junction City, Geary County, Kansas.
263. Lot One (1), Block One (1), Turkey Ridge Replat of Block One (1) to the City of Junction City, Geary County, Kansas.
264. Lot One (1), Block One (1), Cherokee Addition to the City of Junction City, Geary County, Kansas.

All lots conveyed to the Junction City Land Bank by the Board of County Commissioners of Geary County, Kansas, by Corrective Kansas Quitclaim Deed recorded with the Geary County Register of Deeds on May 26, 2015, and recorded at Book 111, Pages 1 through 4; said lots being legally decribed as follows:

To the Quitclaim deed filed on December 30, 2014, at Book 110, pages 1509-1567; the following corrections must be recorded:

Board of Geary County Commissioners v. Sutter Highlands, LLC et al Case No: 13-CV-40

#59 (recorded page 1514) should be recorded as: Lot 1, Block 2, Sutter Highlands Subdivision, a replat of Falcon Meadows Addition, Unit One and a Final Plat of an adjacent tract in the City of Junction City, Kansas.

Board of Geary County Commissioners v. Fort Development Case No: 13-CV-87

#45 (recorded page 1527) should be recorded as: Lot 12, Block 2, Olivia Farms 2nd Plat a replat of a portion of Olivia Farms to the City of Junction City, Kansas.

#54 (recorded page 1528) should be recorded as: Lot 20, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.

#55 (recorded page 1528) should be recorded as: Lot 21, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.

#65 (recorded page 1528) should be recorded as: Lot 30, Block 2, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.

#147 (recorded page 1533) should be recorded as: Lot 50, Block 1, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.

#166 (recorded page 1534) should be recorded as: Lot 23, Block 12, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.

#167 (recorded page 1534) should be recorded as: Lot 24, Block 12, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.

#168 (recorded page 1534) should be recorded as: Lot 25, Block 12, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.

The following was omitted:

Lot 16, Block 10, Olivia Farms 2nd Plat, a replat of a portion of Olivia Farms to the City of Junction City, Kansas.

Board of County Commissioners v. Big D Development et al Case No: 13-CV-358

#263 (recorded page 1567) should be recorded as: Lot 1 Turkey Ridge Addition to Junction City, Kansas.