

September 01, 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-17 dated Aug 12, 2015 to August 25, 2015 in the amount of \$1,629,252.75.

b. Consideration of August 18, 2015 City Commission Minutes.

c. Consideration and approval of Payroll #15 and #16 for July & August of 2015.

4. **SPECIAL PRESENTATIONS:**

a. I.C.A.R.E Proclamation - Intergenerational Month

b. Recovery Month Proclamation - Pawnee Mental Health.

c. Muscular Dystrophy Association Proclamation.

5. **APPOINTMENTS:**

a. Appointment to the Metropolitan Planning Commission/Board of Zoning Appeals to fill vacancy on said Commission/Board.

6. **NEW BUSINESS:**

a. Consideration of an amendment to Engineering Agreement for Additional Design Services on K-18 Highway and Highway 77-Sanitary Sewer Relocation.

- b. Consideration of an amendment to Engineering Agreement with Geotechnical Services K-18 and Highway 77-Sanitary Sewer Collection.
- c. Consideration of a Request to Delay or Abate Special Assessments for Property for Riverside Development Project
- d. Consideration of Resolution No.2792 adoption of the FEMA Region I Mitigation Plan.
- e. Authorization to open one new bank account for Special Law Enforcement funds.
- f. Consideration to accept and administer Kansas Housing Resources Corporation grant on behalf of the Open Door for general operations in the amount of \$46,216.00.
- g. Consideration and approval of noise waiver and street closure for City of Junction City Fire Department's outdoor Block Party benefiting Muscular Dystrophy Association at Coach's Grill and Bar on September 12, 2015.
- h. Consideration of LKM Conference delegates.
- i. Work Ready Community Certification Initiative.

7. **EXECUTIVE SESSION:**

- a. An executive session to discuss issues of attorney client privilege.

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

9. **STAFF COMMENTS:**

10. **ADJOURNMENT:**

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-17 dated Aug 12, 2015 to August 25, 2015 in the amount of \$1,629,252.75.

City of Junction City

City Commission

Agenda Memo

Sept 1st 2015

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-17 dated-Aug 12th-Aug 25th 2015 in the amount of \$1,629,252.75

Background: Attached is a Listing and Checks of the Appropriations for Aug 12th-Aug 25th 015

Appropriations: Aug 12th-Aug 25th 2015

ACH Payment

Emprise	\$29,643.20
Veolia	\$268,708.34

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	FEDERAL WITHHOLDING	115.46-
			8/21/15	FEDERAL WITHHOLDING	6.40-
			8/21/15	FEDERAL WITHHOLDING	31,325.64
			8/21/15	SOCIAL SECURITY WITHHOLDIN	0.58-
			8/21/15	SOCIAL SECURITY WITHHOLDIN	10.99
			8/21/15	SOCIAL SECURITY WITHHOLDIN	7,323.84
			8/21/15	MEDICARE WITHHOLDING	0.37-
			8/21/15	MEDICARE WITHHOLDING	0.37-
			8/21/15	MEDICARE WITHHOLDING	2.57
			8/21/15	MEDICARE WITHHOLDING	4,370.87
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	8/21/15	FIREFIGHTERS AID ASSOCIATI	130.00
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	3,392.18
			8/21/15	PHS EMPLOYEE	3,392.18
			8/07/15	PHS EMP/CHILD	317.30
			8/21/15	PHS EMP/CHILD	317.30
			8/07/15	PHS EMP/SPOUSE	385.76
			8/21/15	PHS EMP/SPOUSE	385.76
			8/07/15	PHS FAMILY	500.78
			8/21/15	PHS FAMILY	500.78
			8/07/15	PHS FAMILY #2	574.10
			8/21/15	PHS FAMILY #2	574.10
			8/07/15	PHS FAMILY #3	1,137.30
			8/21/15	PHS FAMILY #3	1,137.30
			8/07/15	PHS EC 3000	1,595.79
			8/14/15	PHS EC 3000	177.31-
			8/21/15	PHS EC 3000	1,595.79
			8/07/15	PHS FAMILY 3000	931.73
			8/21/15	PHS FAMILY 3000	931.73
		JAN HAMILTON, CH.13 TRUSTEE-	8/21/15	12-41834	600.00
		CARVER & BLANTON SHEA	8/21/15	GARNISHMENT	448.13
		CITY OF JUNCTION CITY	8/07/15	CITY OF JUNCTION CITY (G-F	35.00
			8/21/15	CITY OF JUNCTION CITY (G-F	40.00
			8/07/15	TELEPHONE REIMBURSEMENT	34.00
			8/21/15	TELEPHONE REIMBURSEMENT	34.00
			8/07/15	TELEPHONE REIMBURSEMENT	268.26
			8/21/15	TELEPHONE REIMBURSEMENT	268.26
		CITY OF JUNCTION CITY	8/07/15	CITY OF JUNCTION CITY -P&R	50.00
			8/21/15	CITY OF JUNCTION CITY -P&R	50.00
		KANSAS PAYMENT CENTER	8/21/15	GARNISHMENT	675.85
			8/21/15	KANSAS PAYMENT CENTER	303.29
		JAY W. VANDER VELDE	8/21/15	JAY W VANDER VELDE	100.00
		W H GRIFFIN, TRUSTEE	8/21/15	12-22755-13	729.23
		NAT'L INSURANCE MARKETING BROKERS LLC	8/07/15	CITY OF JC VOLUNTARY BENEF	754.75
			8/07/15	CITY OF JC VOLUNTARY BENEF	24.02
			8/07/15	CITY OF JC VOLUNTARY BENEF	17.61
			8/21/15	CITY OF JC VOLUNTARY BENEF	810.83
			8/07/15	CITY OF JC BEFORE TAX	996.34
			8/07/15	CITY OF JC BEFORE TAX	26.05
			8/07/15	CITY OF JC BEFORE TAX	25.59
			8/21/15	CITY OF JC BEFORE TAX	1,099.06
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	736.15
			8/21/15	DELTA DENTAL OF KANSAS	736.15
		GREAT WEST FINANCIAL	8/21/15	GREAT WEST FINANCIAL	675.00
			8/21/15	GREAT WEST FINANCIAL	4,012.61
		FIREMEN'S RELIEF ASSOCIATION	8/21/15	FIREMANS RELIEF	230.88
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	8/21/15	I.A.F.F. LOCAL 3309	1,584.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		JCPOA	8/21/15	JCPOA	780.00
		KANSAS DEPT OF REVENUE	8/21/15	STATE WITHHOLDING	32.23-
			8/21/15	STATE WITHHOLDING	1.18-
			8/21/15	STATE WITHHOLDING	9,767.49
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	2,627.34
			8/21/15	KP&F	15,298.75
			8/21/15	KPERS #2	2,301.01
			8/21/15	KPERS #3	541.28
		CITY OF JC FLEX SPENDING ACCT 1074334	8/21/15	FLEX SPENDING-1074334	3,394.13
		POLICE & FIREMEN'S	8/07/15	POLICE & FIRE INSURANCE	1,152.66
			8/21/15	POLICE & FIRE INSURANCE	1,152.66
		FLEXIBLE SPENDING ACCOUNT #1074334	8/21/15	DEPENDENT CARE ACCT 10743	255.73
		ROLLING MEADOWS GOLF COURSE	8/07/15	ROLLING MEADOWS GOLF COURS	41.25
			8/21/15	ROLLING MEADOWS GOLF COURS	41.25
		KANSAS STATE TREASURER	8/03/15	KANSAS STATE TREASURER	1,183.88
			8/03/15	KANSAS STATE TREASURER	167.00
			8/03/15	KANSAS STATE TREASURER	6,657.50
			8/03/15	KANSAS STATE TREASURER	957.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	8/07/15	UNITED WAY	174.50
			8/07/15	UNITED WAY	1.50-
			8/21/15	UNITED WAY	173.00_
				TOTAL:	122,529.88
GENERAL FUND	GENERAL FUND	COLLECTION BUREAU OF KANSAS INC	8/21/15	WATER-JULY 2015 COL FEES	244.68
			8/21/15	COURT-JULY 2015 COL FEES	25.00_
				TOTAL:	269.68
INFORMATION TECHNOLOGY GENERAL FUND		INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	46.63
			8/21/15	MEDICARE WITHHOLDING	10.91
		COX BUSINESS SERVICES	8/02/15	Metro E - Municipal Buildi	1,500.00
			8/02/15	Phone Lines - Cox	51.38
			8/02/15	Fire Union - FS2 Internet	47.95
			8/02/15	Channel 3 Digital Music	34.73
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	2.70
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	5.90
			8/21/15	DELTA DENTAL OF KANSAS	5.90
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	73.94
			8/21/15	KPERS INSURANCE	6.63
		KERIT	8/18/15	INFORMATION TECH-WORK COMP	21.42
		INCODE	9/01/15	Web Publishing Fees	200.00
		CARD CENTER	7/31/15	GESO - Computer Openfox	736.48
			7/31/15	Network Wires - SO Office	58.80
			7/31/15	GESO - 5 port Switch - In	11.96
			7/31/15	Punchdown tool - Mike	59.17
			7/31/15	GESO - Jail Printer Fuser	309.39
				TOTAL:	3,183.89
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	0.11
			8/21/15	SOCIAL SECURITY WITHHOLDIN	472.69
			8/21/15	MEDICARE WITHHOLDING	0.02
			8/21/15	MEDICARE WITHHOLDING	110.55
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	70.49
			8/21/15	PHS EMPLOYEE	70.49
			8/07/15	PHS EMP/SPOUSE	52.87
			8/21/15	PHS EMP/SPOUSE	52.87
			8/07/15	PHS FAMILY #2	72.44

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/21/15	PHS FAMILY #2	72.44
			8/07/15	PHS FAMILY 3000	79.31
			8/21/15	PHS FAMILY 3000	79.30
		STAPLES ADVANTAGE	8/01/15	BATTERIES/TAPE/LEGAL/PLANN	98.17
		COLUMBIA CAPITAL MANAGEMENT LLC	8/01/15	INVESTMENT MNGMT. SER-JUL	1,290.00
		WOODRIVER ENERGY LLC	8/21/15	JULY 2015-700 N JEFFERSON (54.27
		AGENDAPAL CORPORATION	8/17/15	AGENDAPAL	449.00
		COX BUSINESS SERVICES	8/02/15	Phone Lines - Cox	170.54
		DOCUMENT RESOURCES, INC.	7/31/15	CONFIDENTIAL PAPER SHRED	105.00
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	17.11
		GALLAGHER BENEFIT SERVICES, INC.	8/24/15	FLEX ADMIN AUG 2015	375.00
			8/24/15	COBRA ADMIN AUG 2015	197.00
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	22.42
			8/21/15	DELTA DENTAL OF KANSAS	22.42
			8/07/15	DELTA DENTAL OF KANSAS	9.56
			8/21/15	DELTA DENTAL OF KANSAS	9.56
		GEARY COMMUNITY HOSPITAL	8/18/15	DRUG/ALCOHOL TESTING	575.00
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	358.28
			8/21/15	KPERS #2	56.46
			8/21/15	KPERS #3	80.41
			8/21/15	KPERS INSURANCE	44.40
		KERIT	8/18/15	ADMIN-WORKERS COMP	644.23
		THE PRINTERY	8/19/15	BC FOR DAWN C VAN HORN	45.00
		CARD CENTER	8/07/15	WALMART-PENS & PHONE PAD	15.85
		LATHROP & GAGE LLP	8/11/15	LEGAL SERVICES	1,830.00
			8/20/15	GENERAL BUSINESS MATTERS	27,770.47
			8/20/15	BARTELL HOUSE LOAN GUARANT	852.00
			8/20/15	STORM DRAINAGE SWEARINGEN	265.50
			8/20/15	FRANCHISE KS FIBER NETWORK	1,681.50
				TOTAL:	38,172.73
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	179.08
			8/21/15	MEDICARE WITHHOLDING	41.88
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	412.38
			8/21/15	PHS EMPLOYEE	412.38
		NEKLOCKES	8/11/15	REPAIR EXIT DEVICES, OPERA	80.00
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	21.02
		WEX BANK	8/10/15	BUILDING MAINT-JULY 2015-F	295.75
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	31.61
			8/21/15	DELTA DENTAL OF KANSAS	31.61
			8/07/15	DELTA DENTAL OF KANSAS	11.95
			8/21/15	DELTA DENTAL OF KANSAS	11.95
		INTERSTATE ELEVATOR INC.	8/07/15	SERVICE ELAVATOR, OPERA HO	1,352.40
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	118.74
			8/21/15	KPERS #2	174.29
			8/21/15	KPERS INSURANCE	26.28
		KERIT	8/18/15	BUILDING-WORKERS COMP	1,203.53
		MASSCO	7/01/15	GLOVES, M.B.	97.80
			8/13/15	JANITORIAL SUPPLIES	258.72
		CARD CENTER	8/07/15	SEARS-REFRIGERATOR FILTER	59.98
			8/10/15	TOWED TRUCK #101	65.00
			8/10/15	REPLACE COIL ASSEMBLY, TRK	133.03
			8/10/15	COIL ASSEMBLY LABOR, TRK 1	82.50
			8/10/15	TTAPE, M.B.	6.49
			8/10/15	LUMBER/NAILS FOR SHELIVING	14.94
			8/10/15	LIGHTS, OPERA HOUSE	18.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			8/10/15	ROOM SPRAY, M.B.	96.58
			8/10/15	CLEANING SUPPLIES, TONY M.	28.16
		THERMAL COMFORT AIR, INC	8/18/15	REPAIR LEAK & CHARGE, M.B.	689.16
			8/18/15	REPAIR UNIT, OPERA HOUSE	189.09
			8/18/15	REPAIRED LEAKING UNIT, M.B	131.19
				TOTAL:	6,275.99
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	725.01
			8/21/15	MEDICARE WITHHOLDING	169.57
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	822.99
			8/21/15	PHS EMPLOYEE	822.99
			8/07/15	PHS FAMILY #3	176.23
			8/21/15	PHS FAMILY #3	176.23
		C & M LAWN SERVICES	8/10/15	CONTRACT MOWING 8/2-8/8/15	2,919.30
			8/17/15	CONTRACT MOWING 8/9-8/15-1	2,797.50
		TRUGREEN	7/17/15	FERTILIZER/WEED CONTROL, P	1,601.87
		COX BUSINESS SERVICES	8/02/15	WUPD - Metro E	182.50
			8/02/15	WUPD - Telephone	81.94
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	48.26
		WEX BANK	8/10/15	PARKS-JULY 2015FUEL	1,028.25
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	47.18
			8/21/15	DELTA DENTAL OF KANSAS	47.18
			8/07/15	DELTA DENTAL OF KANSAS	43.86
			8/21/15	DELTA DENTAL OF KANSAS	43.86
		WESTAR ENERGY	8/24/15	513 N JEFFERSON-AUG 2015	409.26
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	638.40
			8/21/15	KPERS #2	199.99
			8/21/15	KPERS INSURANCE	75.17
		KERIT	8/18/15	PARKS-WORKERS COMP	2,749.43
		MASSCO	7/01/15	GLOVES, M.B.	195.60
			7/01/15	GLOVES, M.B.	6.00
		CARD CENTER	8/10/15	TRAILER BALL/MOUNT/HITCH	45.27
			8/10/15	REPLACE TAILGATE, TRUCK 13	150.00
			8/10/15	WATER, SEALANT	37.86
			8/10/15	LEAK STOPPER, BRUSH	15.48
			8/10/15	GASKET, MONTGOMERY FOUNTAI	2.99
			8/10/15	REPLACE FRONT TIRE, RAKE 1	93.60
			8/10/15	FIELD MARKER	73.50
			8/10/15	PUMICE STICKS/SPRAYER, MON	43.06
			8/10/15	FIELD MARKER RETURN	7.77
			8/10/15	WASH VAN 108	10.00
			8/10/15	FAUCET, PLAYGROUND PARK RR	58.00
			8/10/15	MACHETE	32.98
			8/10/15	CONCRETE MIX	30.32
			8/10/15	COUPLINGS	12.98
			8/10/15	REPAIR KIT, HERITAGE FOUNT	30.59
			8/10/15	REPAIR HEATER BLOWER, TRK	125.76
			8/10/15	HEATER BLOWER LABOR	55.00
			8/10/15	PLUMBING SUPPLIES, HERTIAG	62.74
			8/10/15	FIELD MARKER, BALLFIELDS	234.75
			8/10/15	BROOM, PARKS	12.99
		CINTAS #451	8/21/15	UNIFORMS-LANGDON, KENNY	14.37
			8/21/15	UNIFORMS-LANGDON, KENNY	14.37
		VAN DIEST SUPPLY CO	8/18/15	GRASS & WEED KILLER	510.00
		ROTHWELL LANDSCAPE INC	8/06/15	REPAIR VALVE, RATHERT STAD	267.47
			8/06/15	IRRIGATION REPAIR, E CHEST	86.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	18,020.88
SWIMMING POOL	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	675.09
			8/21/15	MEDICARE WITHHOLDING	157.86
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	58.16
			8/21/15	PHS EMPLOYEE	58.16
		COX BUSINESS SERVICES	8/02/15	Pool - Internet Connection	47.95
			8/02/15	Pool - Phone	35.67
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	2.51
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	3.94
			8/21/15	DELTA DENTAL OF KANSAS	3.94
		SECURITY SOLUTIONS INC	8/21/15	ALARM CITY POOL-1017 W 5TH	15.00
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #2	46.57
			8/21/15	KPERS INSURANCE	4.17
		KERIT	8/18/15	POOL-WORKERS COMP	1,163.16
		CARD CENTER	8/10/15	REPAIR POOL VACUUM	33.16
			8/10/15	SNOW CONE SYRUP, POOL	25.98
			8/10/15	FOOD RESALE, POOL	45.65
			8/10/15	MURIATIC ACID	44.95
			8/10/15	CLEANING SUPPLIES, POOL	25.14
			8/10/15	WHISTLES, POOL	47.68
			8/10/15	FOOD RESALE, POOL	25.26
			8/10/15	LIFEGUARD SHIRTS PRINTED	67.50
			8/10/15	MISC BOLTS/SCREWS, WEED EA	48.94
			8/10/15	RETURN SWIMSUITS	114.68
			8/10/15	LIQUID NAILS, POOL	5.49
				TOTAL:	2,527.25
SPIN CITY	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	228.99
			8/21/15	MEDICARE WITHHOLDING	53.55
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	176.23
			8/21/15	PHS EMPLOYEE	176.23
		CASH-WA DISTRIBUTING	8/21/15	FUEL CHARGE	7.00
			8/21/15	FOOD SUPPLIES	172.77
			8/21/15	KITCHEN SUPPLIES	98.10
			8/21/15	SUPPLIES	372.93
		BAMFORD FIRE SPRINKLER CO, INC	8/24/15	FIRE INPECTION, SPIN CITY	285.00
		COX BUSINESS SERVICES	8/02/15	Spin City - Cable	100.67
			8/02/15	Spin City - Internet	47.95
			8/02/15	Spin City - Telephone	81.94
			8/02/15	SC - Metro E	182.50
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	8.44
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	11.95
			8/21/15	DELTA DENTAL OF KANSAS	11.95
		SECURITY SOLUTIONS INC	8/21/15	ALARM-915 S WASHINGTON	25.00
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	139.10
			8/21/15	KPERS INSURANCE	12.47
		KERIT	8/18/15	SPIN CITY-WORKERS COMP	430.26
		SNACK EXPRESS	8/21/15	CANDY, DRINKS, SANDWICHES	573.00
		CARD CENTER	8/17/15	WALMART-SYRUP, MILK, ICECREA	55.24
			8/17/15	SPOTIFY-MUSIC SUBSCRIPTION	9.99
			8/17/15	WALMART-HOT DOG BUNS	2.56
			8/17/15	WALMART-BUG/WEED KILLER	81.96
			8/17/15	WALMART-KEYBOARD DUSTER	11.97
			8/17/15	PIZZA HUT-STAFF MEETING FO	33.50
			7/31/15	UPS System	120.96

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			8/10/15	BBALL BACKBOARD, SPIN CITY	347.20
			8/10/15	CORNER IRONS, BOOTHS SPIN	14.97
				TOTAL:	3,874.38
AIRPORT	GENERAL FUND	COX BUSINESS SERVICES	8/02/15	Airport - Internet Connect	47.95
		LOCHNER	8/24/15	PROF SERVICE 7-18-15 - 8-1	625.00
			8/25/15	AIRPORT & WIND CONE/FENCIN	889.88
		F & R SERVICES	8/24/15	14TH ST-OPPOSITE RATHERT F	27.56
			8/24/15	AIRPORT/JACKSON ST ROW-ALL	1,091.48
			8/24/15	14TH ST TRAILER COURT AREA	82.69
		KANSAS AIR CENTER	8/21/15	AUG 2015-MONTH CONTRACT	1,833.33
		KANSAS SECRETARY OF STATE	8/24/15	NOTICE OF PROPOSED DBE PRO	28.00
				TOTAL:	4,625.89
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	525.77
			8/21/15	MEDICARE WITHHOLDING	122.95
		US FOOD SERVICE	8/17/15	FOOD SUPPLY	77.21
			9/01/15	PAPER TOWELS	134.32
		JOHN DEERE LANDSCAPES/LESCO	8/17/15	QUALITY BLUE BLEND	132.28
			8/21/15	14-20-4 CRN BIO/34-2-4 35%	1,039.40
			8/24/15	IRRIGATION REPAIR PARTS	62.20
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	352.46
			8/21/15	PHS EMPLOYEE	352.46
		REGELMAN LIQUOR STORE	8/17/15	LIQUOR SUPPLY	60.00
		COX BUSINESS SERVICES	8/02/15	Golf - Internet Connection	59.95
			8/02/15	Golf - Metro E	194.31
		JOHN BERNSTEIN	8/24/15	GOLF LESSONS	45.00
			8/24/15	GOLF LESSONS	45.00
			8/24/15	GOLF LESSONS	45.00
			8/24/15	GOLF LESSONS	45.00
			8/24/15	GOLF LESSONS	45.00
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	19.14
		CROWN DISTRIBUTORS, INC.	8/18/15	DIFF OWED ON INVOICE	14.14
			8/17/15	BEER SUPPLY	168.21
			8/21/15	BEER SUPPLY	216.27
		DS&O RURAL ELECTRIC	8/21/15	GOLF CLUB HOUSE	1,338.55
			8/21/15	GOLF COURSE	2,607.93
			8/21/15	GOLF COURSE-CART SHED	164.17
		SPIKES GOLF SUPPLIES	8/17/15	COINS/HAT CLIPS FOR RESALE	49.65
		LONDON OPTICS	8/17/15	SUNGLASSES FOR RESALE	160.00
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	23.59
			8/21/15	DELTA DENTAL OF KANSAS	23.59
			8/07/15	DELTA DENTAL OF KANSAS	23.90
			8/21/15	DELTA DENTAL OF KANSAS	23.90
		FLINT HILLS BEVERAGE LLC	8/17/15	BEER SUPPLY	248.24
			8/21/15	BEER SUPPLY	258.98
		HELENA CHEMICAL COMPANY	8/24/15	ELE-MAX FOLIAR PHOSPHITE	262.50
		SECURITY SOLUTIONS INC	8/21/15	ALARM CONTACT REPAIRS	130.00
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #2	458.48
			8/21/15	KPERS INSURANCE	41.10
		KERIT	8/18/15	GOLF-WORKERS COMP	672.21
		NIKE USA, INC	8/21/15	JC HIGH SPECIAL ORDER	459.18
			8/21/15	JC HIGH SPECIAL ORDER	310.19
		SNACK EXPRESS	8/17/15	FOOD/VENDING SUPPLY	81.75
			8/17/15	FOOD/VENDING SUPPLY	254.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/21/15	FOOD / VENDING SUPPLIES	122.25
			8/21/15	FOOD / VENDING SUPPLIES	269.00
		R & R PRODUCTS CO.	8/17/15	EQUIP REPAIR/MAINT	181.37
		CARD CENTER	8/06/15	DILLONS	14.22
			8/06/15	DILLONS	13.36
			8/06/15	DILLONS	9.53
			8/06/15	WATERS TRUE VALUE	10.98
			8/06/15	REEVES WIEDEMAN	29.95
			8/06/15	WAL-MART	7.96
			8/06/15	WAL-MART	7.96
			8/06/15	WAL-MART	17.88
			8/06/15	KSGOLFCOURSSUP ASSOC.	20.00
			8/06/15	WATERS TRUE VALUE	5.99
			8/06/15	DILLONS	22.48
			8/06/15	BOX N SHIP	8.64
			8/06/15	DILLONS	7.63
			8/06/15	NAPA AUTO PARTS	1.59
			8/06/15	WATERS TRUE VALUE	26.99
			8/06/15	WATERS TRUE VALUE	54.88
			8/06/15	NAPA AUTO PARTS	108.66
			8/06/15	R AND R PRODUCTS	152.22
			8/06/15	WATERS TRUE VALUE	7.99
			8/06/15	NAPA AUTO PARTS	180.83
			8/06/15	NAPA AUTO PARTS	64.41
		SAM'S CLUB	8/18/15	HOT DOG TRAYS.FOOD TRAY	97.21
			8/18/15	FOAM CUPS	13.84
			8/18/15	WHITE OUT	22.16
		THERMAL COMFORT AIR, INC	8/21/15	AIR COND REPAIR-THERMOSTAT	197.66
				TOTAL:	13,070.62
AMBULANCE	GENERAL FUND	MILITARY OUTLET, L.C.	8/04/15	UNIFORMS	1,895.13
		INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	58.69
			8/21/15	MEDICARE WITHHOLDING	0.24-
			8/21/15	MEDICARE WITHHOLDING	0.09-
			8/21/15	MEDICARE WITHHOLDING	334.51
		K & L SAFETY PRODUCTS	8/18/15	HVAC BLOWER MOTOR	175.40
			8/18/15	30 AMP SHORELINE INLET	99.84
		ZOLL MEDICAL CORPORATION	8/10/15	REPAIR DEFIBRILLATOR	285.00
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	1,282.96
			8/21/15	PHS EMPLOYEE	1,285.72
			8/07/15	PHS FAMILY #2	181.09
			8/21/15	PHS FAMILY #2	181.09
			8/07/15	PHS FAMILY #3	118.07
			8/21/15	PHS FAMILY #3	118.07
			8/07/15	PHS EC 3000	176.23
			8/21/15	PHS EC 3000	176.23
			8/07/15	PHS FAMILY 3000	118.07
			8/21/15	PHS FAMILY 3000	118.07
		CENTURY BUSINESS TECHNOLOGIES	7/27/15	Copier Usage - Color 50%	1.42
			7/27/15	Copier Usage - BW 50%	16.41
			8/18/15	Copier Usage - Color 50%	1.70
			8/18/15	Copier Usage - BW 50%	10.58
		COLLECTION BUREAU OF KANSAS INC	7/31/15	JULY 2015 COLLECTION FEES	788.53
		KA-COMM	8/24/15	SERVICE CONTRACT/MAINT AMB	173.50
		COX BUSINESS SERVICES	8/02/15	Phone Lines - Cox (50%)	64.94
			8/02/15	Fire Station 2 - Metro E 5	91.25

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			8/02/15	Fire Station 2 - Phone 50%	64.79
		REVOLUTION AUTOWORKS	8/25/15	REPLACE ENGINE	14,127.40
			8/25/15	REPLACE ENGINE	2,456.00
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	119.07
		WEX BANK	8/10/15	AMBULANCE-JULY 2015-FUEL	1,210.40
			8/10/15	AMBULANCE-JULY 2015-FUEL	852.94
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	149.79
			8/21/15	DELTA DENTAL OF KANSAS	149.57
			8/07/15	DELTA DENTAL OF KANSAS	45.07
			8/21/15	DELTA DENTAL OF KANSAS	45.36
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	117.12
			8/21/15	KP&F	4,997.15
			8/21/15	KPERS INSURANCE	10.50
		KERIT	8/18/15	AMBULANCE-WORKERS COMP	6,795.16
		MOORE MEDICAL LLC	8/07/15	MEDICAL SUPPLIES	3,546.31
		SCREEN MACHINE SPORTS	8/11/15	UNIFOM T-SHIRTS	1,325.75
		CARD CENTER	8/10/15	KOLLHOFF/MEDICAL SUPPLIES	169.80
			8/10/15	OFFICE SUPPLIES	159.03
			8/10/15	PROFESSIONAL/ALTER PANTS	14.00
			8/10/15	AIRGAS/MEDICAL OXYGEN	77.73
			8/10/15	AIRGAS/MEDICAL OXYGEN	164.83
			8/10/15	OREILLY/AIR FILTER M2	8.88
			8/10/15	OREILLY/WIPER FLUID M2	7.77
			8/10/15	EXTREME/AIR FILTER W/ TAX	39.17
			8/10/15	EXTREME/AIR FILTER W/OUT T	35.80
			8/10/15	EXTREME/AIR FILTER CREDIT/	39.17
			8/10/15	ZOLL/DEFIB BATTERIES	712.50
			8/10/15	ZOLL/MEDICAL SUPPLIES	711.50
			8/10/15	EXTREME/RADIATOR REPAIR M1	447.15
			8/10/15	EXTREME/RADIATOR REPAIR M1	165.00
			8/10/15	OREILLY/POWER STEERING FLU	5.39
				TOTAL:	46,443.93
ANIMAL SHELTER	GENERAL FUND	GEARY COUNTY CLERK	8/25/15	JUL 2015-ANIMAL SHELTER FE	9,001.49
			8/25/15	JUN 2015-ANIMAL SHELTER FE	8,809.18
				TOTAL:	17,810.67
COUNTY/INS ZONING SVCS	GENERAL FUND	CENTURY BUSINESS TECHNOLOGIES	7/27/15	Copier Usage - Color 34%	58.70
			7/27/15	Copier Usage - BW 34%	11.41
			8/12/15	Copier Toner Collection Co	9.27
			8/18/15	Copier Usage - Color 34%	97.77
			8/18/15	Copier Usage - BW 34%	9.76
		COX BUSINESS SERVICES	8/02/15	Phone Lines - Cox	46.73
		CARD CENTER	8/10/15	STAPLES-SHEET PROTECTOR	6.99
			8/10/15	STAPLES-ENVELOPES	24.32
				TOTAL:	264.95
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	99.87
			8/21/15	MEDICARE WITHHOLDING	23.36
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	44.06
			8/21/15	PHS EMPLOYEE	44.06
			8/07/15	PHS EMP/CHILD	44.05
			8/21/15	PHS EMP/CHILD	44.06
		CENTURY BUSINESS TECHNOLOGIES	7/27/15	Copier Usage - Color 33%	58.70
			7/27/15	Copier Usage - BW 33%	11.41
			8/18/15	Copier Usage - Color 33%	97.77

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/18/15	Copier Usage - BW 33%	9.75
		COX BUSINESS SERVICES	8/02/15	Phone Lines - Cox	87.40
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	6.89
		WEX BANK	8/10/15	ENG-JULY 2015-FUEL	45.70
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	11.80
			8/21/15	DELTA DENTAL OF KANSAS	11.80
			8/07/15	DELTA DENTAL OF KANSAS	2.99
			8/21/15	DELTA DENTAL OF KANSAS	2.99
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #2	98.09
			8/21/15	KPERS INSURANCE	8.80
		KAW VALLEY ENGINEERING, INC	8/24/15	MISCELLANEOUS PRINTING	120.00
			8/24/15	MISCELLANEOUS PRINTING	100.00
		KERIT	8/18/15	ENGINEERING-WORKERS COMP	349.45
		CARD CENTER	8/10/15	STAPLES-SHEET PROTECTOR	7.00
			8/10/15	STAPLES-ENVELOPES	24.33
			8/10/15	STAPLES-HP 85A BLACK TONER	55.79
			8/07/15	USPS-SHIPPING	5.75
				TOTAL:	1,415.87
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	440.69
			8/21/15	MEDICARE WITHHOLDING	103.06
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	352.46
			8/21/15	PHS EMPLOYEE	352.46
			8/07/15	PHS EC 3000	176.23
			8/21/15	PHS EC 3000	176.23
			8/07/15	PHS FAMILY 3000	176.23
			8/21/15	PHS FAMILY 3000	176.23
		CENTURY BUSINESS TECHNOLOGIES	7/27/15	Copier Usage - Color 33%	58.69
			7/27/15	Copier Usage - BW 33%	11.41
			8/18/15	Copier Usage - Color 33%	97.77
			8/18/15	Copier Usage - BW 33%	9.75
		COX BUSINESS SERVICES	8/02/15	Phone Lines - Cox	73.84
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	38.24
		WEX BANK	8/10/15	B & C-JULY 2015-FUEL	747.03
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	70.77
			8/21/15	DELTA DENTAL OF KANSAS	70.77
			8/07/15	DELTA DENTAL OF KANSAS	23.90
			8/21/15	DELTA DENTAL OF KANSAS	23.90
		GEARY COUNTY REGISTER DEEDS	8/17/15	LIEN RELEASE-08-13-2015-1	60.00
			8/18/15	LIEN RELEASE-08182015-	80.00
			8/19/15	LIEN RELEASE-08192015-1	168.00
			8/21/15	LIEN RELEASE-08212015-1	40.00
		F & R SERVICES	8/17/15	702 W 4TH ST	77.18
			8/17/15	124 PARKSIDE CIR	111.13
			8/17/15	232 W CHESTNUT ST	38.59
			8/17/15	603 W SPRUCE ST	77.18
			8/25/15	315 W 7TH ST	77.18
			8/25/15	1348 FOGARTY DR	77.18
			8/25/15	331 W 8TH ST	77.18
			8/25/15	611 W 9TH ST	77.18
			8/25/15	1015 W 9TH ST	77.18
			8/25/15	712 W 10TH ST	77.18
			8/25/15	624 W 10TH ST	77.18
			8/25/15	524 W 10TH ST	77.18
			8/25/15	428 W 12TH ST	77.18
			8/25/15	813 W 13TH ST	77.18

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/25/15	902 N MEIR ST	77.18
			8/25/15	625 N MEIR RD	268.94
			8/25/15	1701 ROCKWELL DR	83.01
			8/25/15	1207 N FAIR ST	77.18
			8/25/15	1204 DOWNTAIN ST	77.18
			8/25/15	1507 JOHNSON DR	77.18
			8/25/15	1829 CUSTER RD	77.18
			8/25/15	LT3BLK2FALCON RIDGE-ELERS	38.59
			8/25/15	2221 THOMPSON CT	38.59
			8/25/15	LT12BLK3 EHLERS - THOMPSON	38.59
		INTERNATIONAL CODE COUNCIL, INC	8/24/15	2012 IRC STUDY COMP/FLASH	63.95
			8/24/15	2012 IRC BOOD/TAB COMBO	103.00
			8/24/15	2012 IRC SHIPPING	14.00
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	498.34
			8/21/15	KPERS #2	123.77
			8/21/15	KPERS #3	121.34
			8/21/15	KPERS INSURANCE	66.67
		KERIT	8/18/15	INSPECTIONS-WORKERS COMP	2,915.71
		CARD CENTER	8/10/15	STAPLES-LETTER OPENER	1.99
			8/10/15	STAPLES-SHEET PROTECTOR	7.00
			8/10/15	STAPLES-ENVELOPES	24.33
			8/10/15	STAPLES-HP 85A BLACK TONER	55.80
			8/10/15	STAPLES- MONITOR MOUNT CLI	9.79
			8/10/15	THE STATION-TIRE REPAIR	20.80
				TOTAL:	9,483.65
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	0.67-
			8/21/15	SOCIAL SECURITY WITHHOLDIN	10.99
			8/21/15	SOCIAL SECURITY WITHHOLDIN	915.49
			8/21/15	SOCIAL SECURITY WITHHOLDIN	1,051.16
			8/21/15	MEDICARE WITHHOLDING	0.37-
			8/21/15	MEDICARE WITHHOLDING	0.16-
			8/21/15	MEDICARE WITHHOLDING	2.57
			8/21/15	MEDICARE WITHHOLDING	1,262.41
			8/21/15	MEDICARE WITHHOLDING	335.19
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	4,204.12
			8/07/15	PHS EMPLOYEE	780.47
			8/07/15	PHS EMPLOYEE	37.96
			8/21/15	PHS EMPLOYEE	4,229.53
			8/21/15	PHS EMPLOYEE	793.02
			8/07/15	PHS FAMILY	164.42
			8/07/15	PHS FAMILY	11.81
			8/21/15	PHS FAMILY	176.23
			8/07/15	PHS FAMILY #2	714.20
			8/07/15	PHS FAMILY #2	144.87
			8/07/15	PHS FAMILY #2	10.15
			8/21/15	PHS FAMILY #2	724.35
			8/21/15	PHS FAMILY #2	144.87
			8/07/15	PHS FAMILY #3	308.40
			8/07/15	PHS FAMILY #3	44.06
			8/21/15	PHS FAMILY #3	308.40
			8/21/15	PHS FAMILY #3	44.06
			8/07/15	PHS EC 3000	616.81
			8/07/15	PHS EC 3000	264.34
			8/21/15	PHS EC 3000	616.81
			8/21/15	PHS EC 3000	264.34

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		CENTURYLINK COMMUNICATION, INC.	8/24/15	PD JULY 2015	971.24
		CENTURY BUSINESS TECHNOLOGIES	7/27/15	Records Copier	315.00
		STAPLES ADVANTAGE	8/21/15	3273621379 SPEAKERS	34.69
		U.S. CELLULAR	8/21/15	95967473 DATA PLANS	35.96
		CONTINENTAL PROFESSIONAL LANDRY	8/20/15	121985 UNIFORM CLEANING	51.80
			8/20/15	122019 UNIFORM CLEANING	5.55
			8/20/15	122020 UNIFORM CLEANING	22.20
			8/20/15	122061 UNIFORM CLEANING	24.05
			8/20/15	122083 UNIFORM CLEANING	37.00
			8/20/15	122086 UNIFORM CLEANING	25.90
			8/20/15	122103 UNIFORM CLEANING	46.25
		KA-COMM	8/21/15	132787 P7100 CRADLE ANALYZ	45.00
			8/21/15	132788 LIGHTBAR #212	55.00
			8/21/15	132789 PA MODULE #228	100.00
			8/21/15	132791 PA MODULE #212	100.00
			8/21/15	132792 PUSH BUMPER LED #21	118.75
			8/21/15	132793 PA MODULE/PUSH BUMP	101.90
			8/21/15	132836 BASE DOME/PUSH BUMP	110.00
			8/21/15	132842 SIREN #210	28.50
			8/21/15	132843 PTT BUTTON POSITION	5.00
			8/21/15	132952 SWITCH MODULE	105.00
			8/21/15	132953 HEADSET	90.00
			8/21/15	133018 SWING ARM LIGHT #21	375.75
			8/21/15	133037 GUNMOUNT #206	67.00
			8/21/15	133083 LIGHTS/SIREN #223	82.50
			8/24/15	SERVICE CONTRACT/MAINT POL	188.50
			8/24/15	SERVICE CONTRACT/MAINT POL	188.50
		COX BUSINESS SERVICES	8/21/15	PD INTERNET CONNECTION	109.95
			8/02/15	City - Fiber Internet	3,000.00
			8/02/15	City - Fiber Internet Reim	4,791.15-
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	511.80
			8/21/15	CITY OF JC EMPLOYER PD LIF	156.53
		WEX BANK	8/10/15	POLICE-JULY 2015-FUEL	7,530.63
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	566.38
			8/07/15	DELTA DENTAL OF KANSAS	116.79
			8/07/15	DELTA DENTAL OF KANSAS	7.36
			8/21/15	DELTA DENTAL OF KANSAS	572.05
			8/21/15	DELTA DENTAL OF KANSAS	110.88
			8/07/15	DELTA DENTAL OF KANSAS	264.68
			8/07/15	DELTA DENTAL OF KANSAS	104.55
			8/07/15	DELTA DENTAL OF KANSAS	1.22
			8/21/15	DELTA DENTAL OF KANSAS	265.90
			8/21/15	DELTA DENTAL OF KANSAS	104.55
		CRITERION PICTURES USA	8/24/15	405073 MOVIE IN THE PARK	350.00
		INTEGRATED FORENSIC LABORATORIES, LLC	8/24/15	1004654 FIREARM/AMMO FOREN	1,115.00
		GEARY COUNTY SHERIFF	8/21/15	JAIL EXPENSE JULY 2015	28,750.00
		IPMA	8/24/15	PO-EL-201-NC QTY 3 TEST	133.00
		KEY OFFICE EQUIPMENT	8/14/15	11589 BUSINESS CARD/BOXES	305.49
			8/21/15	J70482 COPY PAPER	339.90
			8/21/15	J70482 COPY PAPER	339.90
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	662.36
			8/21/15	KPERS #1	539.32
			8/21/15	KP&F	17,768.12
			8/21/15	KP&F	1,718.68
			8/21/15	KPERS #2	310.24
			8/21/15	KPERS #2	578.92

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/21/15	KPERS #3	495.44
			8/21/15	KPERS INSURANCE	102.23
			8/21/15	KPERS INSURANCE	144.66
		KERIT	8/18/15	POLICE DISP-WORKERS COMP	1,309.15
			8/18/15	POLICE-WORKERS COMP	15,974.47
		RAM EXTERMINATORS, LLC	8/21/15	85624 MOUSE BAIT HOUSES	150.00
		CARD CENTER	8/13/15	CITY CYCLE-BATTERY #252	184.69
			8/13/15	BOX&SHIP-SHIPPING TASER	9.14
			8/13/15	228986 SMART SCOUTER DATA	12.00
			8/13/15	25519 B&K-COFFEE,SUGAR	125.30
			8/13/15	NEWEGG-DATA CARTRIDGES	545.94
			8/13/15	0272PRAETORIAN/POLICE1ACAD	166.25
			8/13/15	4635364 TELVENT WEATHER RA	158.00
			8/13/15	GPS TRACKING	300.00
			8/13/15	109472ORAP-ALTERNATOR #223	147.08
			8/13/15	109836ORAP-ALTERNATOR #223	10.00-
			8/13/15	110662ORAP-O2 SENSOR #212	39.37
			8/13/15	111196ORAP-CERAMIC PAD #20	51.02
			8/13/15	111221 ORAP AIR FILTER GES	18.77
			8/13/15	111221 ORAP AIR FILTER GES	18.77-
			8/13/15	111277ORAP-CERAMIC PAD GES	121.57
			8/13/15	111298ORAP-BATTY RANGE MOW	44.99
			8/13/15	111316ORAP-CERAMIC PAD GES	121.57-
			8/13/15	111496ORAP-BATTERY RANGE M	10.00-
			8/13/15	111963ORAP-O2 SENSOR	39.37
			8/13/15	113220ORAP-KEYLESS	11.98
			8/13/15	113483 ORAP 02 SENSOR	39.37-
			8/13/15	115185 ORAP-BATTERY	170.94
			8/13/15	115190 ORAP-BATTERY	267.73
			8/13/15	115912 ORAP-BATTERY	341.88-
			8/13/15	116691 ORAP-WINDOW REG	81.44
			8/13/15	117735 ORAP-WINDOW REG	81.44-
			8/13/15	117859 ORAP-WINDOW REG #25	81.44
			8/13/15	118199 ORAP-ALTERNATOR #20	147.08
			8/13/15	118441ORAP-ALTERNATOR #206	10.00-
			8/13/15	118592 ORAP-O2 SENSOR	39.37-
			8/13/15	119590 ORAP-BULBS	10.62
			8/13/15	120350 ORAP-AIR FILTER #21	25.58
			8/13/15	121682ORAP-MINI LAMP #206	3.80
			8/13/15	123016ORAP-W FLUID/CAPSULE	72.06
			8/13/15	123108ORAP-DISC PAD #221	52.63
			8/13/15	124772ORAP-ALTERNATOR #206	147.08
			8/13/15	124832ORAP-ALTERNATOR #206	147.08-
			8/13/15	125006ORAP-AIR FILTER #220	7.43
			8/13/15	125376ORAP-WIPER BLADE	15.82
			8/13/15	126547ORAP-HUB ASSMBY #227	176.02
			8/13/15	131953ORAP-CERAMIC PADS #2	56.72
			8/13/15	133127ORAP-HUB/BRG ASSY 21	166.26
			8/13/15	134150ORAP-WIPER BLADE #21	27.06
			8/13/15	134149ORAP-WIPER BLADE #20	27.06
			8/13/15	135021ORAP-CERAMIC PAD #21	52.19
			8/13/15	135144ORAP-MICROV BELT #22	24.43
			8/13/15	135203ORAP-SWAY LINK KIT	15.81
			8/13/15	135215ORAP-SWAY LINK KIT #	8.79
			8/13/15	135613ORAP-SWAY LINK KIT	15.81-
			8/13/15	135594ORAP-AIR FILTER #250	16.88

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/13/15	137259ORAP-HUB ASSEMBLY #2	166.26-
			8/13/15	137159ORAP-HUB ASSEMBLY #2	166.26
			8/13/15	GE CO TREAS-VEHICLE TAGS	26.14
			8/13/15	25534 B&K-COFFEE	74.20
			8/13/15	9726240105 STAPLES-TONER C	207.98
			8/13/15	25547 B&K-COFFEE	37.10
			8/13/15	27908 WATERS-LAB PAINT	52.46
			8/13/15	41609 CONCEPTS-FILE LABELS	107.70
			8/14/15	WATERS-BOLTS	0.76
			8/14/15	4374403 GALLS-JACKETS	51.77
			8/14/15	4374403 GALLS-JACKETS	900.09
			8/14/15	134321 FIRESTONE-TIRE #226	170.87
			8/14/15	BOX&SHIP-EQUIPMENT SHIPPIN	288.93
			8/14/15	13339242ORAP-WIPER BLD #21	49.98
			8/14/15	BAUDVILLE-NOT PAD/PENS	125.00
			8/14/15	ZORO-MEASURING WHEELS	394.50
			8/14/15	6331PROFALT-SHIRT/PATCH #9	45.00
			8/14/15	633148PROFALT-SHIRT/PTCH/P	13.00
			8/14/15	6327-4PROFALT-PANT #178	7.00
			8/14/15	633141PROFALT-SHRT, PTCH, PN	13.00
			8/14/15	736484 ER DETAIL #223	150.00
			8/14/15	134429FIRESTONE-TIRE REPAI	19.99
			8/14/15	EARPHONE GUY-INSERT	47.50
			8/14/15	HUMANE RESTRAINT-BODY WRAP	609.95
			8/14/15	WMART-DUFFLE BAGS	39.90
			8/14/15	WMART-HAND SOAP	22.20
			8/14/15	3213J&R-BRAKES/ROTORS #202	126.66
			8/14/15	3210J&R-LOF, TIRE ROTATE #	141.15
			8/14/15	3206J&R-BATTERY 204	199.34
			8/14/15	3204J&R-DIAGNOSTIC #208	55.00
			8/14/15	CORPINE/VIDEO SEC-MONITOR	36.21
			8/14/15	BOX&SHIP-SHIPPING COBAN	4.49
			8/14/15	3155 J &R DUPLICATE CHG	197.06-
			8/14/15	WATERS-MONITOR MOUNT #8	2.10
			8/14/15	736488 ER DETAIL #216C	130.00
			8/14/15	WAYTEK-HALOGEN SPOT LAMP	123.80
			8/14/15	23792JIM CLRK-ACC PED SENS	255.19
			8/14/15	23887JIM CLARK-EXT TRMT 20	250.00
			8/14/15	23878JIM CLARK-EXT TRMT 20	250.00
			8/14/15	134891FIRESTONE-TIRE REPAI	7.25
			8/14/15	86452HUBCAP MIKE-HUBCAP #2	40.34
			8/14/15	19430JIM CLARK-CAP #219	16.86
			8/14/15	WAYTEK-HALOGEN SPOT LAMP	126.96
			8/14/15	3239J&R-ALT DRIVE BELT/BTT	212.29
			8/14/15	3235J&R-RADIATOR/THRMST 22	186.13
			8/14/15	3232J&R-RADIATOR/THRMST 22	55.00
			8/14/15	3226J&R-LOF #223	101.80
			8/14/15	NEWEGG-SD CARDS	73.60
			8/14/15	3246J&R-LOF, TIRE ROTATE #	117.45
			8/14/15	3248J&R-LOF, TIRE ROTATE #	116.56
			8/14/15	3242J&R-BRAK/RTR, LOF #206	197.95
			8/14/15	3245J&R-LOF, TIRE ROTATE #	116.56
			8/14/15	3244J&R-BATTERY, LOF #212	316.79
			8/14/15	3251J&R-LOF #244	102.56
		ROTHWELL LANDSCAPE INC	8/21/15	2000233705 PD GRASS APPLIC	113.50
			8/21/15	2015-2479 PD IRRIGATION LE	115.01

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		LORI S WITT	8/21/15	TRANSCRIPT FEE #15-08098	42.00
		SUN BADGE COMPANY	8/24/15	358162 RETIREE BADGES	345.50
			8/24/15	359177 BADGES	128.50
				TOTAL:	111,389.43
FIRE	GENERAL FUND	MILITARY OUTLET, L.C.	8/04/15	UNIFORMS	1,895.13
		INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	28.90
			8/21/15	MEDICARE WITHHOLDING	0.37
			8/21/15	MEDICARE WITHHOLDING	0.28-
			8/21/15	MEDICARE WITHHOLDING	1,206.45
		O'REILLY AUTO PARTS	7/12/15	POWER STEERING FLUID	5.39
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	3,651.48
			8/21/15	PHS EMPLOYEE	3,648.72
			8/07/15	PHS EMP/CHILD	176.23
			8/21/15	PHS EMP/CHILD	176.23
			8/07/15	PHS FAMILY #2	1,122.74
			8/21/15	PHS FAMILY #2	1,122.74
			8/07/15	PHS FAMILY #3	58.16
			8/21/15	PHS FAMILY #3	58.16
			8/07/15	PHS EC 3000	352.46
			8/21/15	PHS EC 3000	352.46
			8/07/15	PHS FAMILY 3000	58.16
			8/21/15	PHS FAMILY 3000	58.16
		CENTURY BUSINESS TECHNOLOGIES	7/27/15	Copier Usage - Color 50%	1.42
			7/27/15	Copier Usage - BW 50%	16.40
			8/18/15	Copier Usage - Color 50%	1.70
			8/18/15	Copier Usage - BW 50%	10.58
		FELD FIRE	8/07/15	AIRPACK PARTS	360.00
		KA-COMM	7/31/15	RADIO WORK/SUBURBAN	199.16
			8/24/15	SERVICE CONTRACT/MAINT FIR	173.50
		COX BUSINESS SERVICES	8/02/15	Phone Lines - Cox (50%)	64.94
			8/02/15	Fire Station 2 - Metro E 5	91.25
			8/02/15	Fire Station 2 - Phone 50%	64.79
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	436.78
		TLC MOBILE SERVICES	8/13/15	TOW E20	185.00
		WEX BANK	8/10/15	FIRE-JULY 2015-FUEL	1,062.63
			8/10/15	FIRE-JULY 2015-FUEL	208.74
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	322.01
			8/21/15	DELTA DENTAL OF KANSAS	322.23
			8/07/15	DELTA DENTAL OF KANSAS	277.58
			8/21/15	DELTA DENTAL OF KANSAS	277.29
		JASON HASLOUER	8/13/15	MEALS/YOUTH FIRE CLASS	26.10
		HUTCHINSON COMMUNITY COLLEGE	8/05/15	FF TRAINING/K. BERGMAN	590.00
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	57.69
			8/21/15	KP&F	0.01-
			8/21/15	KP&F	18,435.74
			8/21/15	KPERS INSURANCE	5.17
		KERIT	8/18/15	FIRE-WOKERS COMP	40,865.68
		NAPA AUTO PARTS OF J.C.	8/13/15	SILICONE HEATER HOSE/E20	251.25
		SCREEN MACHINE SPORTS	8/11/15	UNIFORMS	1,325.75
		CARD CENTER	8/10/15	WALMART/CAR WASH	11.64
			8/10/15	VACUUMCTR/VACUUM BAGS	18.99
			8/10/15	CONCORDIA/LAWN MOWER PARTS	3.64
			8/10/15	WITMER/JOB SHIRTS	199.08
			8/10/15	WATERS/THREADLOCKER, BOLTS	9.15
			8/10/15	WATERS/BOLTS & SCREWS	10.85

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/10/15	KSLAND/TIRES 520	212.06
			8/10/15	KSLAND/LABOR FOR TIRES 520	20.00
			8/10/15	XEROX/FIREHOUSE SUPPORT	2,167.00
			8/10/15	AGT/THERMAL IMAGER BATTERI	170.02
			8/10/15	WATERS/ROPE, QUICK SNAP	45.21
			8/10/15	EXTREME/AC REPAIR E20	6.92
			8/10/15	EXTREME/AC REPAIR E20	172.98
			8/10/15	USPS/POSTAGE	1.42
			8/10/15	WATERS/BOLTS & SCREWS E1	18.34
			8/10/15	WALMART/CAR WASH	7.76
			8/10/15	WALMART/JANITORIAL SUPPLY	94.22
			8/10/15	OREILLY/WASH BRUSHES	43.98
			8/10/15	OREILLY/MOTOR OIL	19.89
			8/10/15	WATERS/LABOR TO REPAIR SAW	12.00
			8/10/15	ORSHELM/AIR COMPRESSOR STN	365.67
		THERMAL COMFORT AIR, INC	7/22/15	REPAIR STN 2 AC (CPT'S OFF	162.40
			7/22/15	REPAIR STN 2 AC (CPT'S OFF	90.00
				TOTAL:	83,468.25
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	924.90
			8/21/15	MEDICARE WITHHOLDING	216.30
		O'REILLY AUTO PARTS	8/14/15	PWR WNDW SWT #724	121.28
			8/14/15	PWR WNDW SWT - #724	56.34
		T & M CONCRETE CONSTRUCTION	8/25/15	CONCRETE PATCHING	8,320.50
		BAYER CONSTRUCTION CO.	8/11/15	ASPHALT 20 TONS	1,205.37
			8/12/15	9 TONS OF ASPHALT	541.62
			8/13/15	ASPHALT	313.29
			8/14/15	ASPHALT	1,062.00
			8/18/15	14 TONS OF ASPHALT	846.65
			8/20/15	16 TONS OF ASPHALT	945.77
			8/25/15	2015 STREET MAINTENANCE	321,911.15
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	969.26
			8/21/15	PHS EMPLOYEE	969.26
			8/07/15	PHS EMP/SPOUSE	176.23
			8/21/15	PHS EMP/SPOUSE	176.23
			8/07/15	PHS FAMILY #2	50.70
			8/21/15	PHS FAMILY #2	50.70
			8/07/15	PHS FAMILY #3	61.68
			8/21/15	PHS FAMILY #3	61.68
		CENTURY BUSINESS TECHNOLOGIES	8/21/15	Copier - PW	8.75
			8/21/15	Copier - PW	17.50
		JIM CLARK AUTO CENTER	8/13/15	AUTO PART 31-900CT	384.00
			8/21/15	BATTERIES	118.75
		SUMMIT TRUCK GROUP	7/21/15	ADAPTER AS TEST	182.96
			8/06/15	#668 ENGINE	8,974.32
			8/06/15	MRR,SPPT,ROD,LINK STEER	118.47
			8/10/15	#668 ROD,MRR,SUPPRT,LINK	959.13
			8/11/15	CMPRESSOR FOR #668	794.99
			7/21/15	VALVE ASSY, SENSOR ICP	700.37-
		MAC TOOLS DISTRIBUTOR	8/20/15	KING PIN PRESS	487.00
		CENTRAL POWER SYSTEMS & SERVICES	7/31/15	BUMPER CORNER	274.42-
			8/20/15	VIBRATORY PLATE COMPACTOR	227.19
			8/20/15	UNIT #426 GX200 6.5 HONDA	123.06
		COX BUSINESS SERVICES	8/02/15	Public Works - Metro E - 2	45.62
			8/02/15	Public Works - Telephone -	56.11
		PROSEAL	8/18/15	CRF BULK	3,555.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	69.23
		DS&O RURAL ELECTRIC	8/21/15	1807 LYDIA LN-WARNING SIRE	51.52
			8/21/15	QUINTON POINT SIREN	34.35
			8/21/15	LIGHTS AT HUNTERS RIDGE	554.66
			8/21/15	LIGHTS AT HARGRAVES #2	61.69
			8/21/15	LIGHTS AT INDIAN RIDGE/J.C	39.90
			8/21/15	LIGHTS AT HARGRAVES#5	123.38
			8/21/15	LIGHTS AT OLIVIA FARMS	45.94
			8/21/15	LIGHTS AT SUTTERWOODS	308.44
			8/21/15	LIGHTS AT SUTTER HIGHLANDS	246.75
			8/21/15	LIGHTS AT MANN'S RANCH	74.03
			8/21/15	LIGHTS AT HARGRAVES #4	11.75
			8/21/15	LIGHTS AT HARGRAVES #1	23.50
			8/21/15	LIGHTS AT HILLTOP #5	7.75
			8/21/15	LIGHTS AT HARGRAVES #3	35.25
			8/21/15	LIGHTS AT RUSSUEL JOHNSON	26.25
			8/21/15	LIGHTS ALONG SVR	234.41
		CLASS C SOLUTIONS GROUP	8/21/15	FLEET SHOP PIECES	257.74
		TLC MOBILE SERVICES	8/13/15	#603 TOW	85.00
		DAVE'S ELECTRIC, INC.	8/13/15	CORONADO SIREN BATTERY WOR	156.00
			8/19/15	THUNDER BOLT SIREN WORK	208.00
		WEX BANK	8/10/15	STREET-JULY 2015-FUEL	1,392.52
			8/10/15	STREET-JULY 2015FUEL	562.57
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	8.26
			8/21/15	DELTA DENTAL OF KANSAS	8.26
			8/07/15	DELTA DENTAL OF KANSAS	69.92
			8/21/15	DELTA DENTAL OF KANSAS	69.90
		CINTAS CORPORATION	8/07/15	MED BOXES SERVICED	11.24
		F & R SERVICES	8/24/15	1701 N ADAMS- DRAIN	27.56
			8/24/15	BEL AIR & FOGARTY (DEAD EN	0.00
			8/24/15	8TH ST AT GARFIELD DITCH	11.03
			8/24/15	ANNEX PARKING LOT BEHIND D	16.54
			8/24/15	COMMONWEALTH DRIVE ROW	27.56
			8/24/15	GRANT AVE ISLAND	165.38
			8/24/15	GRANT AVE FRONTAGE RDS	44.10
			8/24/15	MONROE ST DRAINS	16.54
			8/24/15	WESTWOOD BLVD-ISLANDS	165.38
			8/24/15	BRIDGE GUARDRAIL-EISEN & 1	11.03
			8/24/15	E 11TH/210 E 11TH	33.08
			8/24/15	436 W 11TH ST	33.08
			8/24/15	EAST 10TH ST PROPERTY	110.25
			8/24/15	ELM DALE ROAD ROW	82.69
			8/24/15	CHESTNUT&I-70 RAMPS	694.58
			8/24/15	HWY 57 R/W & ISLANDS	1,102.50
			8/24/15	AREA IN FRONT OF CRACKER B	77.18
			8/24/15	RUCKER ROAD	551.25
			8/24/15	K-18 -RR TO STONE RIDGE	105.00
			8/24/15	LAWNDALE WATER AREA	0.00
			8/24/15	MOSS CIRCLE ISLAND	11.03
			8/24/15	GRANT AVE RIVER PARK AREA	165.38
			8/24/15	514 W 14TH ST	33.08
			8/24/15	516 W 14TH ST	33.08
			8/24/15	1008 W 14TH ST	33.08
			8/24/15	600 BLOCK E 7TH ST-ROW	16.54
			8/24/15	603 SKYLINE DRIVE	11.03
			8/24/15	714 SKYLINE DRIVE	11.03

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/24/15	GOLDENBELT BLVD-ROW	330.75
			8/24/15	ASH ST(600 BLK-HGLND CEMET	16.54
			8/24/15	DITCH BTWN 100 BLK EVINE&E	16.54
			8/24/15	EAST 6TH ST PARKING LOT	16.54
			8/24/15	EAST 6TH ST ROW	551.25
			8/24/15	E CHESTNUT-ROW @ UPRR TRAC	55.13
			8/24/15	FIRE STATION #2 - INCLDE F	115.50
			8/24/15	LACY DRIVE	110.25
			8/24/15	MEADOW LANE ROW	16.54
			8/24/15	ST MARYS ROAD ROW(CHURCH)	33.08
			8/24/15	VACANT DRAINAGE DITCH-RILE	16.54
			8/24/15	INDUSTRIAL PARK ROW	55.13
			8/24/15	E ASH ST UPRR TRCKS(ELKS-E	147.00
			8/24/15	SVR ROW (FIRE STATION 2 SI	82.69
			8/24/15	SVR ADDITION ISLANDS	88.20
			8/24/15	STRAUSS BLVD ISLANDS & R/W	330.75
			8/24/15	I 70 ROW - S WASHINGTON	661.50
			8/24/15	SOUTH JACKSON ST DRAINAGE	33.08
			8/24/15	ASH ST FROM CHESTNUT SOUTH	253.58
			8/24/15	136 E 3RD	33.08
			8/24/15	225 E 3RD	33.08
			8/24/15	6TH ST UNDERPASS	110.25
			8/24/15	SANDUSKY ROW	82.69
			8/24/15	THE BLUFFS AREA	110.25
			8/24/15	TOM NEAL INDUSTRIAL PARK A	275.63
			8/24/15	SOUTHWIND/KJCK EAST TO TOW	165.38
			8/24/15	CHADWICK COURT PROPERTY	16.54
			8/24/15	HOLLY LANE ISLAND	16.54
			8/24/15	SVR-R/W - K-18 TO RR	551.25
			8/24/15	JUPITER	0.00
			8/24/15	ENTRANCE TO SUTTERWOODS @	66.15
			8/24/15	GRANT AVE ISLANDS	165.38
			8/24/15	WESTWOOD BLVD ISLANDS	165.38
			8/24/15	600 BLOCK E 7TH ST-ROW	16.54
			8/24/15	603 SKYLINE DRIVE	11.03
			8/24/15	714 SKYLINE DRIVE	11.03
			8/24/15	GOLDENBELT BLVD-ROW	330.75
			8/24/15	ASH ST(600 BLK-HGLND CEMET	16.54
			8/24/15	DITCH BTWN 100 BLK EVINE&E	16.54
			8/24/15	EAST 6TH ST PARKING LOT	16.54
			8/24/15	EAST 6TH ST ROW	551.25
			8/24/15	E CHESTNUT-ROW @ UPRR TRAC	55.13
			8/24/15	FIRE STATION #2 - INCLDE F	115.50
			8/24/15	LACY DRIVE	110.25
			8/24/15	MEADOW LANE ROW	16.54
			8/24/15	ST MARYS ROAD ROW(CHURCH)	33.08
			8/24/15	VACANT DRAINAGE DITCH-RILE	16.54
			8/24/15	INDUSTRIAL PARK ROW	55.13
			8/24/15	E ASH ST UPRR TRCKS(ELKS-E	147.00
			8/24/15	SVR ROW (FIRE STATION 2 SI	82.69
			8/24/15	SVR ADDITION ISLANDS	88.20
			8/24/15	STRAUSS BLVD ISLANDS & R/W	330.75
			8/24/15	I 70 ROW - S WASHINGTON	661.50
			8/24/15	SOUTH JACKSON ST DRAINAGE	33.08
			8/24/15	ASH ST FROM CHESTNUT SOUTH	253.58
			8/24/15	136 E 3RD	33.08

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/24/15	225 E 3RD	33.08
			8/24/15	6TH ST UNDERPASS	110.25
			8/24/15	SANDUSKY ROW	82.69
			8/24/15	THE BLUFFS AREA	110.25
			8/24/15	TOM NEAL INDUSTRIAL PARK A	275.63
			8/24/15	SOUTHWIND/KJCK EAST TO TOW	165.38
			8/24/15	CHADWICK COURT PROPERTY	16.54
			8/24/15	HOLLY LANE ISLAND	16.54
			8/24/15	SVR-R/W - K-18 TO RR	551.25
			8/24/15	JUPITER	0.00
			8/24/15	ENTRANCE TO SUTTERWOODS @	66.15
			8/24/15	GRANT AVE ISLANDS	165.38
			8/24/15	WESTWOOD BLVD ISLANDS	165.38
		GEARY COUNTY PUBLIC WORKS	8/10/15	BLIGHTS/STRM DRAIN - JULY1	229.88
		KANSAS GAS SERVICE	8/21/15	2324 N JACKSON-JULY 2015	15.54
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	74.88
			8/21/15	KPERS #2	801.60
			8/21/15	KPERS #3	251.58
			8/21/15	KPERS INSURANCE	101.16
		KAW VALLEY ENGINEERING, INC	8/25/15	MILL & OVERLAY	8,914.00
		KERIT	8/18/15	STREET-WORKERS COMP	7,266.19
		MATHESON TRI-GAS INC	8/19/15	WLD MIX, HAZ CHR	117.49
		NAPA AUTO PARTS OF J.C.	8/14/15	ATF DEXRON - OIL	29.95
			8/14/15	OIL FILTER FOR 687	19.20
			8/14/15	WHEEL BOLT NUT	24.60
			8/14/15	U NUTS	18.24
			8/14/15	HOSE CLAMP	3.84
			8/04/15	SPARK PLUG	3.65
			8/04/15	SCREW 50	0.90
			8/07/15	AIR FILTER FOR #634	9.88
			8/12/15	AIR FILTER FOR #618	11.96
			8/20/15	BRAKLEEN	16.14
			8/21/15	BLK NITRATE GLOVES	4.20
		CRAFCO, INC.	8/13/15	GLASS BEADS	1,456.00
			8/13/15	S&H	163.00
		CARD CENTER	8/12/15	CABLE TIES, PLIE	23.98
			8/12/15	EXT CORD	26.39
			8/12/15	ICE, JUG	17.38
			8/12/15	PRO VAC	134.40
			8/12/15	FANS, PED BLK	40.64
			8/12/15	RECOVERY STRAP	32.64
			8/12/15	DCS PW MANAGER	122.15
			8/12/15	PINE, ROOFING NAIL	49.79
			8/12/15	BULBS	53.13
			8/12/15	CHAINS, WOOD, HOSE MNDR	117.47
			8/12/15	CHAIN SHARPEN	6.00
			8/12/15	EASYOUT & LUBE	21.99
			8/12/15	RAKE PNTR TOOL	29.23
			8/12/15	OIL & ZL LBR	22.98
			8/12/15	HOSE, VALVE HANDLE	31.28
			8/12/15	TRTD WOOD	14.32
			8/12/15	VALVE HNDL - RETURN	2.29-
			8/12/15	SINKER NAIL	4.29
			8/12/15	WOOD STK, LAP SIDNG	101.05
			8/12/15	PHONE CASE	32.24
			8/12/15	WATER KEY - SPICKET	2.80

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/12/15	BAG OF CONCRETE	5.29
			8/12/15	WOOD - PINE	46.00
			8/12/15	CABLE	28.99
			8/12/15	FRAME, NAP CVR, WOOD	54.47
			8/12/15	CHAINSAW WRENCH	5.99
			8/12/15	CONCRETE SAW RENTAL	56.00
			8/12/15	MISC BOLTS & SCREWS	12.84
			8/12/15	RENTAL DEPOSIT	20.00-
			8/12/15	WOOD, ROOF NAIL	49.79
			8/12/15	MISC BOLTS & SCREWS	20.36
			8/12/15	CONCRETE SAW RENTAL	277.61
			8/12/15	RENTAL DEPOSIT	20.00-
			8/12/15	CERTIFIED MAIL	8.32
			8/12/15	BUILDING MAINT/SUPPLIES	43.57
			8/12/15	BUILDING MAINT/SUPPLIES	3.58-
			8/12/15	OFFICE SUPPLIES	21.42
			8/12/15	BREAKROOM SUPPLIES	48.42
			8/10/15	TOILET FLAPPER, PUBLIC WOR	3.99
		CINTAS #451	8/11/15	WKLY OFF MATS AND SHP TWLS	31.34
			8/18/15	WKLY MATS AND TOWELS	31.34
		T.O.HAAS TIRES	8/14/15	CARL TUBE - RIDING LAWN TR	3.42
			8/11/15	#610 ALIGNMENT	89.99
				TOTAL:	393,120.45
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	364.73
			8/21/15	SOCIAL SECURITY WITHHOLDIN	231.92
			8/21/15	MEDICARE WITHHOLDING	85.30
			8/21/15	MEDICARE WITHHOLDING	54.24
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	352.46
			8/21/15	PHS EMPLOYEE	352.46
		GCH RURAL HEALTH CLINIC	8/12/15	PRISONER RODNEY Q STILL/EK	10.41
		LAURA AIZPRUA	8/20/15	LAURA AIZPRUA	131.25
		CENTURY BUSINESS TECHNOLOGIES	7/27/15	Copier Usage - Color	74.75
			7/27/15	Copier Usage - BW	18.12
			8/18/15	Copier Usage - Color	60.56
			8/18/15	Copier Usage - BW	14.95
		COX BUSINESS SERVICES	8/02/15	Phone Lines - Cox	116.32
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	36.44
			8/21/15	CITY OF JC EMPLOYER PD LIF	17.89
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	39.58
			8/07/15	DELTA DENTAL OF KANSAS	44.82
			8/21/15	DELTA DENTAL OF KANSAS	47.18
			8/21/15	DELTA DENTAL OF KANSAS	44.82
			8/07/15	DELTA DENTAL OF KANSAS	23.90
			8/21/15	DELTA DENTAL OF KANSAS	23.90
		GEARY COMMUNITY HOSPITAL	8/12/15	PRISONER AMANDA DOMIANO ER	1,024.53
		SECURITY SOLUTIONS INC	8/21/15	ALARM-COURT-700 N JEFFERSO	35.00
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	593.76
			8/21/15	KPERS #1	111.78
			8/21/15	KPERS #2	211.46
			8/21/15	KPERS INSURANCE	53.24
			8/21/15	KPERS INSURANCE	28.98
		KERIT	8/18/15	COURT-WORKERS COMP	105.34
			8/18/15	COURT-PROSECUTION	25.52
		INCODE	9/01/15	Web - Court Inquiry	100.00
		CINTAS #451	8/13/15	MUNICIPAL COURT MATS	27.36

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		WEST PAYMENT CENTER	8/21/15	JULY 1 2015-JULY 31ST 2015	227.67
				TOTAL:	4,690.64
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	110.84
			8/21/15	MEDICARE WITHHOLDING	25.92
		CL HOOVER OPERA HOUSE	8/21/15	OPERA HOUSE 2015 BUDGET DI	60,000.00
		BAMFORD FIRE SPRINKLER CO, INC	8/24/15	FIRE INSPECTION, OPERA HOU	1,200.00
		KANSAS GAS SERVICE	8/24/15	133 W 7TH-AUG 2015	43.62
		KERIT	8/18/15	JC OPERA HOUSE-WORKERS COM	288.49
				TOTAL:	61,668.87
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	243.44
			8/21/15	MEDICARE WITHHOLDING	56.93
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS FAMILY #3	176.23
			8/21/15	PHS FAMILY #3	176.23
		COX BUSINESS SERVICES	8/02/15	12th St Internet Connectio	47.95
			8/02/15	12th Street Metro E	182.50
			8/02/15	12th Street Phones	81.94
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	10.00
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	23.59
			8/21/15	DELTA DENTAL OF KANSAS	23.59
		JOURNETTE EAVES	8/21/15	RENTAL DEP REFUND-7/27/201	25.00
			8/21/15	RENTAL DEP REFUND-08032015	25.00
		SECURITY SOLUTIONS INC	8/10/15	SECURITY MAINTENANCE	18.00
			8/18/15	BACKUP BATTERY REPLACEMENT	35.00
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #2	131.51
			8/21/15	KPERS INSURANCE	11.79
		KERIT	8/18/15	RECREATION-WORKERS COMP	163.26
		CARD CENTER	7/31/15	SUNDOWN SALUTE SUPPLIES	11.85
			7/31/15	SUNDOWN SALUTE SUPPLIES	11.94
			7/31/15	SUNDOWN SALUTE SUPPLIES	14.85
			7/31/15	INK CARTRIDGES	83.68
			7/31/15	CRAFT SUPPLIES	11.83
		CINTAS #451	8/19/15	4X6 GRAY MATS	47.78
				TOTAL:	1,613.89
NON-DEPARTMENTAL	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	8/21/15	FEDERAL WITHHOLDING	1.13
			8/21/15	FEDERAL WITHHOLDING	3,099.41
			8/21/15	SOCIAL SECURITY WITHHOLDIN	0.47
			8/21/15	SOCIAL SECURITY WITHHOLDIN	2,167.44
			8/21/15	MEDICARE WITHHOLDING	0.11
			8/21/15	MEDICARE WITHHOLDING	506.93
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	275.82
			8/21/15	PHS EMPLOYEE	319.88
			8/07/15	PHS EMP/CHILD	126.92
			8/21/15	PHS EMP/CHILD	126.92
			8/07/15	PHS EMP/SPOUSE	148.38
			8/21/15	PHS EMP/SPOUSE	148.38
			8/07/15	PHS FAMILY #2	57.95
			8/21/15	PHS FAMILY #2	57.95
			8/07/15	PHS FAMILY #3	85.03
			8/21/15	PHS FAMILY #3	85.03
			8/07/15	PHS FAMILY 3000	456.36
			8/21/15	PHS FAMILY 3000	456.36
		CITY OF JUNCTION CITY	8/07/15	CITY OF JUNCTION CITY (G-F	5.00
			8/21/15	CITY OF JUNCTION CITY (G-F	5.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			8/07/15	TELEPHONE REIMBURSEMENT	55.69
			8/21/15	TELEPHONE REIMBURSEMENT	55.69
		KANSAS PAYMENT CENTER	8/21/15	GARNISHMENT	120.00
		NAT'L INSURANCE MARKETING BROKERS LLC	8/07/15	CITY OF JC VOLUNTARY BENEF	126.66
			8/07/15	CITY OF JC VOLUNTARY BENEF	4.49-
			8/21/15	CITY OF JC VOLUNTARY BENEF	122.17
			8/07/15	CITY OF JC BEFORE TAX	127.45
			8/07/15	CITY OF JC BEFORE TAX	7.57-
			8/21/15	CITY OF JC BEFORE TAX	119.88
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	131.07
			8/21/15	DELTA DENTAL OF KANSAS	131.07
		GREAT WEST FINANCIAL	8/21/15	GREAT WEST FINANCIAL	416.04
		KANSAS DEPT OF REVENUE	8/21/15	STATE WITHHOLDING	0.35
			8/21/15	STATE WITHHOLDING	1,068.80
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	657.68
			8/21/15	KPERS #2	1,038.90
			8/21/15	KPERS #3	334.16
		CITY OF JC FLEX SPENDING ACCT 1074334	8/21/15	FLEX SPENDING-1074334	374.39
		FLEXIBLE SPENDING ACCOUNT #1074334	8/21/15	DEPENDENT CARE ACCT 10743	54.17
		UNITED WAY OF JUNCTION CITY-GEARY COUN	8/07/15	UNITED WAY	23.40
			8/07/15	UNITED WAY	7.00-
			8/21/15	UNITED WAY	16.40
				TOTAL:	13,085.38
WATER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	495.31
			8/21/15	MEDICARE WITHHOLDING	115.85
		BAYER CONSTRUCTION CO.	8/14/15	ASPHALT	147.50
			8/20/15	18 TONS ROAD ROCK	196.08
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	413.24
			8/21/15	PHS EMPLOYEE	581.55
			8/07/15	PHS FAMILY #2	28.97
			8/21/15	PHS FAMILY #2	28.97
			8/07/15	PHS FAMILY #3	35.25
			8/21/15	PHS FAMILY #3	35.25
		CENTURY BUSINESS TECHNOLOGIES	8/21/15	Copier - PW	8.75
			8/21/15	Copier - PW	17.50
		JIM CLARK AUTO CENTER	8/13/15	AUTO PART 31-900CT	240.00
			8/21/15	BATTERIES	59.38
		MIDWEST CONCRETE MATERIALS	7/31/15	SAND - 5TH & JEFFERSON	25.00
			8/07/15	1 CY CONCRETE	187.00
			8/12/15	CONCRETE - 2 CY	267.00
		MAC TOOLS DISTRIBUTOR	8/20/15	KING PIN PRESS	487.00
		CENTRAL POWER SYSTEMS & SERVICES	8/06/15	EXTRA HD DUTY S	41.27
			8/20/15	VIBRATORY PLATE COMPACTOR	113.58
			8/20/15	UNIT #426 GX200 6.5 HONDA	123.06
		COX BUSINESS SERVICES	8/02/15	Public Works - Metro E - 2	45.62
			8/02/15	Public Works - Telephone -	56.11
		MOTION INDUSTRIES INC	8/12/15	HOLE SAW	22.08
			8/20/15	HOLE SAWS	25.28
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	46.14
		CLASS C SOLUTIONS GROUP	8/21/15	FLEET SHOP PIECES	214.80
		WEX BANK	8/10/15	WATER DIST-JULY 2015-FUEL	365.20
			8/10/15	WATER DIST-JULY 2015-FUEL	441.93
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	41.17
			8/21/15	DELTA DENTAL OF KANSAS	40.11
			8/07/15	DELTA DENTAL OF KANSAS	29.88

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/21/15	DELTA DENTAL OF KANSAS	41.81
		CINTAS CORPORATION	8/07/15	MED BOXES SERVICED	9.38
		HD SUPPLY WATERWORKS, LTD	7/28/15	16X15 CLAMP	464.67
			7/31/15	CTS, TUBE, CPLGS, NIPPLES	1,409.34
			8/10/15	TIGER CUTTERS	717.56
			8/06/15	VLV, CPLG, CURB, TUBE	495.74
		KANSAS GAS SERVICE	8/21/15	2324 N JACKSON-JULY 2015	15.54
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	75.05
			8/21/15	KPERS #2	592.64
			8/21/15	KPERS #3	107.55
			8/21/15	KPERS INSURANCE	69.51
		KERIT	8/18/15	WATER MAINT-WORKERS COMP	1,240.77
		MATHESON TRI-GAS INC	8/19/15	WLD MIX, HAZ CHRG	63.64
		NAPA AUTO PARTS OF J.C.	8/14/15	ATF DEXRON - OIL	14.98
			8/14/15	IGNITION COIL	38.32
			8/14/15	HOSE CLAMP	2.40
			8/14/15	ADAPTER TRLR WIRE	15.75
			8/04/15	SPARK PLUG	1.83
			8/04/15	SCREW 50	0.56
			8/04/15	OIL FILTER	22.80
			8/20/15	BRAKLEEN	8.07
			8/20/15	GREASE GUN	124.50
			8/21/15	BLK NITRATE GLOVES	3.00
		CARD CENTER	8/12/15	CABLE TIES, PLIE	12.99
			8/12/15	EXT CORD	14.30
			8/12/15	ICE, JUG	12.43
			8/12/15	PRO VAC	72.79
			8/12/15	FANS, PED BLK	29.03
			8/12/15	RECOVERY STRAP	17.67
			8/12/15	DCS PW MANAGER	87.25
			8/12/15	ELL, PIPES	30.12
			8/12/15	EXCAVATOR, TRAILER	303.13
			8/12/15	EXCAVATOR, TRAILER	288.13
			8/12/15	WATER KEY - SPICKET	2.80
			8/12/15	PIPE	340.00
			8/12/15	BRASS 9 - ELL	60.18
			8/12/15	DUCT TAPE	39.95
			8/12/15	UNIONS, ADAPTERS	373.74
			8/12/15	ADAPTER, ELL	156.88
			8/12/15	RAKE, SPADE, HAMMER	59.97
			8/12/15	ELL, PVC CEMENT, PRP PRMR	80.68
			8/12/15	BUILDING MAINT/SUPPLIES	23.61
			8/12/15	BUILDING MAINT/SUPPLIES	1.93-
			8/12/15	OFFICE SUPPLIES	15.30
			8/12/15	BREAKROOM SUPPLIES	26.22
		CINTAS #451	8/11/15	WKLY OFF MATS AND SHP TWLS	26.12
			8/18/15	WKLY MATS AND TOWELS	26.12
		SALINA SUPPLY COMPANY	8/06/15	HYD EXT	528.56
		T.O.HAAS TIRES	8/14/15	CARL TUBE - RIDING LAWN TR	2.43
				TOTAL:	13,139.71
WATER PLANT	WATER & SEWER FUND F & R SERVICES		8/24/15	WATER PLANT & FIELDS	761.25
			8/24/15	PUMP STATIONS @ ADAMS ST	82.69
			8/24/15	WATER TOWER-SPRUCE ST	55.13
			8/24/15	WATER TOWER-WEST ASH ST	44.10
			8/24/15	WATER TOWER-SPRUCE ST	55.13

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/24/15	WATER TOWER-WEST ASH ST	44.10
				TOTAL:	1,042.40
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	0.24
			8/21/15	SOCIAL SECURITY WITHHOLDIN	673.39
			8/21/15	MEDICARE WITHHOLDING	0.05
			8/21/15	MEDICARE WITHHOLDING	157.50
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	146.28
			8/21/15	PHS EMPLOYEE	146.28
			8/07/15	PHS EMP/CHILD	44.06
			8/21/15	PHS EMP/CHILD	44.06
			8/07/15	PHS EMP/SPOUSE	44.06
			8/21/15	PHS EMP/SPOUSE	44.06
			8/07/15	PHS FAMILY #2	86.92
			8/21/15	PHS FAMILY #2	86.92
			8/07/15	PHS FAMILY 3000	105.74
			8/21/15	PHS FAMILY 3000	105.74
		STAPLES ADVANTAGE	8/24/15	PHONE MSG BK QTY 2	11.48
			8/24/15	CALCULATORS QTY 2	87.60
			8/24/15	CANON CALCULATOR QTY 2	75.98
		COX BUSINESS SERVICES	8/02/15	Phone Lines - Cox	173.38
		HDR ENGINEERING INC	8/24/15	ENG SERVICES 6-28-15 - 7-2	40,382.72
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	45.74
		WEX BANK	8/10/15	WTR CUST. SRV-JULY 2015-FU	596.40
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	104.52
			8/21/15	DELTA DENTAL OF KANSAS	104.52
			8/07/15	DELTA DENTAL OF KANSAS	17.93
			8/21/15	DELTA DENTAL OF KANSAS	17.93
		SECURITY SOLUTIONS INC	8/21/15	ALARM WUPD 2307 N JACKSON	35.00
			8/21/15	ALARM CITY CLERK OFC. (CS d	18.00
		BRINKS INCORPORATED	8/21/15	WATER-JULY 2015	155.05
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	438.94
			8/21/15	KPERS #2	313.13
			8/21/15	KPERS #3	209.54
			8/21/15	KPERS INSURANCE	86.24
		KERIT	8/18/15	WATER-WORKERS COMP	1,891.87
		INCODE	9/01/15	Web - Utilities Inquiry -	106.68
		POSTMASTER	8/17/15	AUG 2015-POSTAGE MACHINE	2,500.00
		CARD CENTER	8/07/15	JIM CLARK-OIL CHANGE 888	42.05
			8/07/15	JIM CLARK-OL CHANGE 889	42.05
		CINTAS #451	8/21/15	SCRAPER/BROWN MAT	45.28
			8/21/15	SCRAPER/BROWN MAT	70.38
		XEROX CORPORATION	8/01/15	Water Dept Copier	177.39
				TOTAL:	49,435.10
SEWER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	433.11
			8/21/15	MEDICARE WITHHOLDING	101.29
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	397.44
			8/21/15	PHS EMPLOYEE	405.34
			8/07/15	PHS FAMILY #3	35.25
			8/21/15	PHS FAMILY #3	35.25
		CENTURY BUSINESS TECHNOLOGIES	8/21/15	Copier - PW	8.75
			8/21/15	Copier - PW	17.50
		JIM CLARK AUTO CENTER	8/13/15	AUTO PART 31-900CT	240.00
			8/17/15	48 PS BATTERY	231.58
			8/21/15	BATTERIES	59.37

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		MIDWEST CONCRETE MATERIALS	8/05/15	7 TONS OF SAND	29.88
		MISSION COMMUNICATIONS LLC	8/13/15	LIFT STATION COMMUNICATIO	6,600.60
		MAC TOOLS DISTRIBUTOR	8/20/15	KING PIN PRESS	487.00
		CENTRAL POWER SYSTEMS & SERVICES	8/06/15	EXTRA HD DUTY S	41.27
			8/20/15	VIBRATORY PLATE COMPACTOR	113.58
			8/20/15	UNIT #426 GX200 6.5 HONDA	123.06
		COX BUSINESS SERVICES	8/02/15	Public Works - Metro E - 2	45.62
			8/02/15	Public Works - Telephone -	56.11
		MOTION INDUSTRIES INC	8/12/15	HOLE SAW	22.08
			8/20/15	HOLE SAWS	25.28
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	35.55
		CLASS C SOLUTIONS GROUP	8/21/15	FLEET SHOP PIECES	214.80
		DAVE'S ELECTRIC, INC.	8/24/15	LIFT STATION POWER	7,195.11
		WEX BANK	8/10/15	WW DIST-JULY 2015-FUEL	365.20
			8/10/15	WW-DIST-JULY 2015-FUEL	441.93
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	39.04
			8/21/15	DELTA DENTAL OF KANSAS	40.10
			8/07/15	DELTA DENTAL OF KANSAS	27.51
			8/21/15	DELTA DENTAL OF KANSAS	27.49
		CINTAS CORPORATION	8/07/15	MED BOXES SERVICED	9.38
		KANSAS GAS SERVICE	8/21/15	2324 N JACKSON-JULY 2015	15.54
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	75.05
			8/21/15	KPERS #2	490.11
			8/21/15	KPERS #3	107.55
			8/21/15	KPERS INSURANCE	60.33
		KERIT	8/18/15	WW MAINTENANCE-WORKERS COM	1,170.50
		MATHESON TRI-GAS INC	8/19/15	WLD MIX, HAZ CHRG	63.64
		NAPA AUTO PARTS OF J.C.	8/14/15	ATF DEXRON - OIL	14.97
			8/14/15	IGNITION COIL	38.32
			8/14/15	HOSE CLAMP	2.40
			8/14/15	ADAPTER TRLR WIRE	15.74
			8/04/15	SPARK PLUG	1.82
			8/04/15	SCREW 50	0.56
			8/04/15	OIL FILTER	22.80
			8/20/15	BRAKLEEN	8.07
			8/20/15	GREASE GUN	124.50
			8/21/15	BLK NITRATE GLOVES	3.00
		CARD CENTER	8/12/15	CABLE TIES, PLIE	12.99
			8/12/15	EXT CORD	14.30
			8/12/15	ICE, JUG	12.43
			8/12/15	PRO VAC	72.79
			8/12/15	FANS, PED BLK	29.03
			8/12/15	RECOVERY STRAP	17.67
			8/12/15	DCS PW MANAGER	87.25
			8/12/15	WATER KEY - SPICKET	4.39
			8/12/15	BATTERY	94.29
			8/12/15	BUILDING MAINT/SUPPLIES	23.61
			8/12/15	BUILDING MAINT/SUPPLIES	1.93-
			8/12/15	OFFICE SUPPLIES	15.30
			8/12/15	BREAKROOM SUPPLIES	26.23
		CINTAS #451	8/11/15	WKLY OFF MATS AND SHP TWLS	26.12
			8/18/15	WKLY MATS AND TOWELS	26.12
		T.O.HAAS TIRES	8/14/15	CARL TUBE - RIDING LAWN TR	2.43
				TOTAL:	20,583.39
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	0.24

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/21/15	SOCIAL SECURITY WITHHOLDIN	565.67
			8/21/15	MEDICARE WITHHOLDING	0.05
			8/21/15	MEDICARE WITHHOLDING	132.30
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	146.27
			8/21/15	PHS EMPLOYEE	146.27
			8/07/15	PHS EMP/CHILD	44.06
			8/21/15	PHS EMP/CHILD	44.06
			8/07/15	PHS EMP/SPOUSE	44.06
			8/21/15	PHS EMP/SPOUSE	44.06
			8/07/15	PHS FAMILY #2	115.89
			8/21/15	PHS FAMILY #2	115.89
			8/07/15	PHS FAMILY 3000	105.74
			8/21/15	PHS FAMILY 3000	105.74
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	39.26
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	80.95
			8/21/15	DELTA DENTAL OF KANSAS	80.95
			8/07/15	DELTA DENTAL OF KANSAS	14.35
			8/21/15	DELTA DENTAL OF KANSAS	14.35
		KDHE-BUREAU OF ENVIRON	8/07/15	KDHE-BUREAU OF ENVIRON	82,882.49
			8/07/15	KDHE-BUREAU OF ENVIRON	19,602.50
			8/07/15	KDHE-BUREAU OF ENVIRON	1,498.66
			8/07/15	KDHE WW LOAN PAYMENT	144,102.88
			8/07/15	KDHE WW LOAN PAYMENT	47,460.46
			8/07/15	KDHE WW LOAN PAYMENT	4,823.22
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	450.13
			8/21/15	KPERS #2	245.54
			8/21/15	KPERS #3	103.34
			8/21/15	KPERS INSURANCE	71.64
		KERIT	8/18/15	WW-WORKERS COMP	1,564.81
		INCODE	9/01/15	Web - Utilities Inquiry -	106.66
		POSTMASTER	8/17/15	AUG 2015-POSTAGE MACHINE	2,500.00
				TOTAL:	307,252.49
WASTEWATER PLANTS	WATER & SEWER FUND	HDR ENGINEERING INC	8/24/15	WWTP ENGINEERING PH.1 IMPR	12,477.43
			8/24/15	PERIOD 5-31-15 THROUGH 7-2	826.50
		DS&O RURAL ELECTRIC	8/21/15	SEWER LIFT	37.49
			8/21/15	BROOKEBEND LIFT STATION	80.26
			8/21/15	LIFT STATION- HILLTOP #5	85.69
			8/21/15	2542/2548 JAGER DR SWR LIF	43.38
			8/21/15	2326/2321 OSPREY SWR LIFT	50.04
			8/21/15	2515 WILMA-OLIVIA FARMS-LI	77.53
		F & R SERVICES	8/24/15	EWWT PLANT	446.25
			8/24/15	EASH ASH ST LIFT STATION	55.13
			8/24/15	SWWWWT PLANT	341.25
			8/24/15	EASH ASH ST LIFT STATION	55.13
			8/24/15	SWWWWT PLANT	341.25
				TOTAL:	14,917.33
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	8/21/15	FEDERAL WITHHOLDING	0.08
			8/21/15	FEDERAL WITHHOLDING	398.60
			8/21/15	SOCIAL SECURITY WITHHOLDIN	0.04
			8/21/15	SOCIAL SECURITY WITHHOLDIN	251.08
			8/21/15	MEDICARE WITHHOLDING	58.73
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	35.25
			8/21/15	PHS EMPLOYEE	35.25
			8/07/15	PHS EMP/CHILD	63.46

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/21/15	PHS EMP/CHILD	63.46
			8/07/15	PHS EMP/SPOUSE	29.68
			8/21/15	PHS EMP/SPOUSE	29.68
			8/07/15	PHS FAMILY #2	9.05
			8/21/15	PHS FAMILY #2	9.05
			8/07/15	PHS FAMILY #3	21.26
			8/21/15	PHS FAMILY #3	21.26
			8/07/15	PHS FAMILY 3000	57.05
			8/21/15	PHS FAMILY 3000	57.05
		CITY OF JUNCTION CITY	8/07/15	TELEPHONE REIMBURSEMENT	9.94
			8/21/15	TELEPHONE REIMBURSEMENT	9.94
		NAT'L INSURANCE MARKETING BROKERS LLC	8/07/15	CITY OF JC VOLUNTARY BENEF	14.89
			8/07/15	CITY OF JC VOLUNTARY BENEF	0.03
			8/21/15	CITY OF JC VOLUNTARY BENEF	14.92
			8/07/15	CITY OF JC BEFORE TAX	17.76
			8/07/15	CITY OF JC BEFORE TAX	0.54-
			8/21/15	CITY OF JC BEFORE TAX	17.22
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	11.61
			8/21/15	DELTA DENTAL OF KANSAS	11.61
		GREAT WEST FINANCIAL	8/21/15	GREAT WEST FINANCIAL	87.14
		KANSAS DEPT OF REVENUE	8/21/15	STATE WITHHOLDING	0.03
			8/21/15	STATE WITHHOLDING	133.82
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	131.31
			8/21/15	KPERS #2	89.39
			8/21/15	KPERS #3	6.36
		CITY OF JC FLEX SPENDING ACCT 1074334	8/21/15	FLEX SPENDING-1074334	48.65
		FLEXIBLE SPENDING ACCOUNT #1074334	8/21/15	DEPENDENT CARE ACCT 10743	13.54
		UNITED WAY OF JUNCTION CITY-GEARY COUN	8/07/15	UNITED WAY	4.15
			8/07/15	UNITED WAY	0.50-
			8/21/15	UNITED WAY	3.65_
				TOTAL:	1,764.95
STORM WATER ADMINISTRA	STORM WATER	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	0.04
			8/21/15	SOCIAL SECURITY WITHHOLDIN	203.44
			8/21/15	MEDICARE WITHHOLDING	47.57
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	52.86
			8/21/15	PHS EMPLOYEE	52.86
			8/07/15	PHS EMP/CHILD	44.06
			8/21/15	PHS EMP/CHILD	44.05
			8/07/15	PHS EMP/SPOUSE	17.62
			8/21/15	PHS EMP/SPOUSE	17.62
			8/07/15	PHS FAMILY #2	36.22
			8/21/15	PHS FAMILY #2	36.22
			8/07/15	PHS FAMILY #3	17.62
			8/21/15	PHS FAMILY #3	17.62
			8/07/15	PHS FAMILY 3000	26.43
			8/21/15	PHS FAMILY 3000	26.43
		HDR ENGINEERING INC	8/24/15	ENG SERVICES 6-28-15-7-25-	675.00
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	13.38
		WEX BANK	8/10/15	STORM WATER-JULY 2015-FUEL	520.21
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	23.59
			8/21/15	DELTA DENTAL OF KANSAS	23.59
			8/07/15	DELTA DENTAL OF KANSAS	5.38
			8/21/15	DELTA DENTAL OF KANSAS	5.38
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	132.56
			8/21/15	KPERS #2	141.23

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/21/15	KPERS #3	10.05
			8/21/15	KPERS INSURANCE	25.43
		KAW VALLEY ENGINEERING, INC	8/25/15	WHITNEY & EISENHOWER DR	3,740.00
		KERIT	8/18/15	STORM WATER-WORKERS COMP	367.70
		POSTMASTER	8/17/15	AUG 2015-POSTAGE MACHINE	2,500.00
				TOTAL:	8,824.16
STORM WATER DISTRIBUTI	STORM WATER	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	47.61
			8/21/15	MEDICARE WITHHOLDING	11.14
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	88.11
			8/21/15	PHS EMPLOYEE	88.12
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	4.66
		CLASS C SOLUTIONS GROUP	8/21/15	FLEET SHOP PIECES	85.92
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	5.97
			8/21/15	DELTA DENTAL OF KANSAS	5.98
		CINTAS CORPORATION	8/07/15	MED BOXES SERVICED	3.75
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	74.88
			8/21/15	KPERS INSURANCE	6.72
		KERIT	8/18/15	STORM WATER-DISTRIBUTION	472.43
		CINTAS #451	8/11/15	WKLY OFF MATS AND SHP TWLS	10.45
			8/18/15	WEEKLY MATS AND TOWELS	10.45
				TOTAL:	916.19
FACILITY MANAGEMENT	ECONOMIC DEVELOPME	BLIXT CONTAINERS, INC.	8/11/15	DUMP CONTAINER, AIRPORT	270.00
		CARD CENTER	8/10/15	LUMBER, LIFE STAR HANGER	57.80
			8/10/15	SHEETROCK, LIFE STAR HANGE	176.48
				TOTAL:	504.28
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	CHAMBER OF COMMERCE	8/24/15	2ND QTR BUDGET DISTN	31,875.00
				TOTAL:	31,875.00
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	KAW VALLEY ENGINEERING, INC	8/25/15	2015 KLINK	8,609.50
				TOTAL:	8,609.50
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	8/21/15	FEDERAL WITHHOLDING	0.16
			8/21/15	FEDERAL WITHHOLDING	1,075.59
			8/21/15	SOCIAL SECURITY WITHHOLDIN	0.07
			8/21/15	SOCIAL SECURITY WITHHOLDIN	697.47
			8/21/15	MEDICARE WITHHOLDING	0.02
			8/21/15	MEDICARE WITHHOLDING	163.13
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	196.06
			8/21/15	PHS EMPLOYEE	196.06
			8/07/15	PHS EMP/SPOUSE	29.68
			8/21/15	PHS EMP/SPOUSE	29.68
			8/07/15	PHS FAMILY #2	10.86
			8/21/15	PHS FAMILY #2	10.86
			8/07/15	PHS FAMILY #3	31.89
			8/21/15	PHS FAMILY #3	31.89
			8/07/15	PHS FAMILY 3000	76.06
			8/21/15	PHS FAMILY 3000	76.06
		CITY OF JUNCTION CITY	8/07/15	TELEPHONE REIMBURSEMENT	10.61
			8/21/15	TELEPHONE REIMBURSEMENT	10.61
		NAT'L INSURANCE MARKETING BROKERS LLC	8/07/15	CITY OF JC VOLUNTARY BENEF	50.54
			8/07/15	CITY OF JC VOLUNTARY BENEF	0.17
			8/21/15	CITY OF JC VOLUNTARY BENEF	50.37
			8/07/15	CITY OF JC BEFORE TAX	27.74

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/07/15	CITY OF JC BEFORE TAX	1.08-
			8/21/15	CITY OF JC BEFORE TAX	26.66
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	23.27
			8/21/15	DELTA DENTAL OF KANSAS	23.27
		GREAT WEST FINANCIAL	8/21/15	GREAT WEST FINANCIAL	96.83
		KANSAS DEPT OF REVENUE	8/21/15	STATE WITHHOLDING	0.05
			8/21/15	STATE WITHHOLDING	318.99
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	172.32
			8/21/15	KPERS #2	486.83
			8/21/15	KPERS #3	6.36
		CITY OF JC FLEX SPENDING ACCT 1074334	8/21/15	FLEX SPENDING-1074334	70.22
		FLEXIBLE SPENDING ACCOUNT #1074334	8/21/15	DEPENDENT CARE ACCT 10743	20.31
		UNITED WAY OF JUNCTION CITY-GEARY COUN	8/07/15	UNITED WAY	4.45
			8/07/15	UNITED WAY	1.00-
			8/21/15	UNITED WAY	3.45_
				TOTAL:	4,026.17
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	514.88
			8/21/15	MEDICARE WITHHOLDING	120.42
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	740.16
			8/21/15	PHS EMPLOYEE	740.17
			8/07/15	PHS FAMILY #2	21.74
			8/21/15	PHS FAMILY #2	21.74
			8/07/15	PHS FAMILY #3	26.43
			8/21/15	PHS FAMILY #3	26.43
		CENTURY BUSINESS TECHNOLOGIES	8/21/15	Copier - PW	8.75
			8/21/15	Copier - PW	17.50
		JIM CLARK AUTO CENTER	8/13/15	AUTO PART 31-900CT	96.00
		MAC TOOLS DISTRIBUTOR	8/20/15	KING PIN PRESS	487.00
		CENTRAL POWER SYSTEMS & SERVICES	8/13/15	WATER PUMP - #586	251.32
			8/20/15	UNIT #426 GX200 6.5 HONDA	123.06
			8/20/15	12V STAR FOR #586	492.56
		COX BUSINESS SERVICES	8/02/15	Public Works - Metro E - 2	45.62
			8/02/15	Public Works - Telephone -	56.11
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	55.05
		MIDWEST PUBLIC RISK	8/18/15	INSURANCE DEDUCTABLE	635.83
		CLASS C SOLUTIONS GROUP	8/21/15	FLEET SHOP PIECES	85.92
		WEX BANK	8/10/15	SOLID WASTE-JULY 2015-FUEL	3,480.74
			8/10/15	SOLID WASTE-JULY 2015-FUEL	155.82
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	27.12
			8/21/15	DELTA DENTAL OF KANSAS	27.12
			8/07/15	DELTA DENTAL OF KANSAS	63.91
			8/21/15	DELTA DENTAL OF KANSAS	63.93
		CINTAS CORPORATION	8/07/15	MED BOXES SERVICED	3.75
		GEARY COUNTY PUBLIC WORKS	8/10/15	TRANSFER TICKETS - JULY 21	36,741.61
		KANSAS GAS SERVICE	8/21/15	2324 N JACKSON-JULY 2015	15.53
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	117.55
			8/21/15	KPERS #2	695.81
			8/21/15	KPERS INSURANCE	72.91
		KERIT	8/18/15	SOLID WASTE-WORKERS COMP	4,651.40
		NAPA AUTO PARTS OF J.C.	8/14/15	HOSE CLAMP	0.96
			8/04/15	SCREW 50	0.23
			8/21/15	BLK NITRATE GLOVES	1.79
		CARD CENTER	8/12/15	ICE, JUG	7.46
			8/12/15	FANS, PED BLK	17.42
			8/12/15	DCS PW MANAGER	52.35

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/12/15	AIR FILTER, ACUATOR, COMP	1,148.05
			8/12/15	OFFICE SUPPLIES	9.18
		CINTAS #451	8/11/15	WKLY OFF MATS AND SHP TWLS	10.45
			8/18/15	WKLY MATS AND TOWELS	10.45
		T.O.HAAS TIRES	8/14/15	CARL TUBE - RIDING LAWN TR	1.45
				TOTAL:	51,943.68
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	0.04
			8/21/15	SOCIAL SECURITY WITHHOLDIN	182.53
			8/21/15	MEDICARE WITHHOLDING	0.04
			8/21/15	MEDICARE WITHHOLDING	42.65
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	44.05
			8/21/15	PHS EMPLOYEE	44.05
			8/07/15	PHS EMP/SPOUSE	17.62
			8/21/15	PHS EMP/SPOUSE	17.62
			8/07/15	PHS FAMILY #2	21.73
			8/21/15	PHS FAMILY #2	21.73
			8/07/15	PHS FAMILY 3000	35.24
			8/21/15	PHS FAMILY 3000	35.25
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	10.21
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	19.98
			8/21/15	DELTA DENTAL OF KANSAS	19.98
			8/07/15	DELTA DENTAL OF KANSAS	3.55
			8/21/15	DELTA DENTAL OF KANSAS	3.58
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	154.65
			8/21/15	KPERS #2	73.38
			8/21/15	KPERS #3	10.05
			8/21/15	KPERS INSURANCE	21.37
		KERIT	8/18/15	SOLID WASTE-ADMIN-WORK COM	450.89
		INCODE	9/01/15	Web - Utilities Inquiry -	106.66
		POSTMASTER	8/17/15	AUG 2015-POSTAGE MACHINE	2,500.00
				TOTAL:	3,836.85
NON-DEPARTMENTAL	INSURANCE DISASTER	CITY OF JUNCTION CITY	8/12/15	FIRE INS-REVOLVING LOAN RE	2,500.00
	MISC	BRENDA GENTRY	8/12/15	BRENDA GENTRY:	2,500.00
				TOTAL:	5,000.00
CAPITAL IMPROVEMENT	CAPITAL IMPROVEMEN	CHENEY CONSTRUCTION INC	8/20/15	MUNICIPAL COURT	90,698.13
				TOTAL:	90,698.13
FIRE EQUIPMENT RESERVE	FIRE EQUIPMENT RES	KANSAS HIGHWAY PATROL CAR FUND	8/19/15	DURANGO PURCHASE	20,500.00
		T & M CONCRETE CONSTRUCTION	8/25/15	FIRE DEPT CONCRETE PATCHIN	27,495.00
				TOTAL:	47,995.00
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	AUG 2015 DIFFERENCE	98.53
			8/21/15	LIBRARY BENEFITS	41.75
		DELTA DENTAL (PREMIUMS)	8/21/15	AUG 2015 LIBRARY, RETIREE,	713.91
				TOTAL:	854.19
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	8/21/15	FEDERAL WITHHOLDING	170.39
			8/21/15	MEDICARE WITHHOLDING	26.67
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	11.64
			8/21/15	DELTA DENTAL OF KANSAS	11.64
		JCPOA	8/21/15	JCPOA	20.00
		KANSAS DEPT OF REVENUE	8/21/15	STATE WITHHOLDING	52.06
		KANSAS PUBLIC EMPLOYEES	8/21/15	KP&F	135.91

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CITY OF JC FLEX SPENDING ACCT 1074334	8/21/15	FLEX SPENDING-1074334	50.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	8/07/15	UNITED WAY	7.00
			8/21/15	UNITED WAY	7.00
				TOTAL:	492.31
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	8/21/15	MEDICARE WITHHOLDING	26.67
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	10.80
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	23.59
			8/21/15	DELTA DENTAL OF KANSAS	23.59
		KANSAS PUBLIC EMPLOYEES	8/21/15	KP&F	406.01
		KERIT	8/18/15	DRUG & ALCOHOL-WORK COMP	315.97
				TOTAL:	806.63
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	8/21/15	FEDERAL WITHHOLDING	34.16
			8/21/15	SOCIAL SECURITY WITHHOLDIN	33.80
			8/21/15	MEDICARE WITHHOLDING	7.91
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	22.03
			8/21/15	PHS EMPLOYEE	22.03
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	5.82
			8/21/15	DELTA DENTAL OF KANSAS	5.82
		GREAT WEST FINANCIAL	8/21/15	GREAT WEST FINANCIAL	25.00
		KANSAS DEPT OF REVENUE	8/21/15	STATE WITHHOLDING	11.81
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	35.13
		CITY OF JC FLEX SPENDING ACCT 1074334	8/21/15	FLEX SPENDING-1074334	12.50
				TOTAL:	216.01
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	8/21/15	SOCIAL SECURITY WITHHOLDIN	33.80
			8/21/15	MEDICARE WITHHOLDING	7.91
		COVENTRY HEALTH SYSTEMS	8/07/15	PHS EMPLOYEE	88.12
			8/21/15	PHS EMPLOYEE	88.12
		PATRICIA GIORDANO	8/24/15	3188996731 MGMT TRNG-RM RE	816.35
		NAT'L INSURANCE MARKETING BROKERS LLC	8/21/15	CITY OF JC EMPLOYER PD LIF	4.16
		DELTA DENTAL (PAYROLL)	8/07/15	DELTA DENTAL OF KANSAS	11.80
			8/21/15	DELTA DENTAL OF KANSAS	11.80
		KANSAS PUBLIC EMPLOYEES	8/21/15	KPERS #1	55.50
			8/21/15	KPERS INSURANCE	4.98
		CARD CENTER	8/13/15	ORSCHELNS DOG FOOD BARNEY	119.97
			8/13/15	MAGNET FORENISICS-SOFTWARE	550.00
			8/13/15	WENDYS-SCERS TRAINING #729	6.88
			8/13/15	BLVD-SCERS TRNG #729	14.65
			8/13/15	KTA-SCERS TRAINING #729	2.75
			8/13/15	DELTA-SCERS TRNG #729	125.00
			8/13/15	RACEWAY FUEL-SCERS TRNG #7	26.50
			8/13/15	BUDGET RENTCAR-SCERS TRN 7	865.95
			8/13/15	DELTA-SCERS TRNG #729	125.00
			8/13/15	KTA-SCERS TRNG #729	2.75
			8/13/15	SHANE'S-SCERS TRNG #729	8.67
			8/13/15	KTA-JTAG TRNG #729	3.75
			8/13/15	HARDEES-JTAG TRNG #729	6.38
			8/13/15	HOLIDAY INN-JTAG TRNG #729	12.74
			8/13/15	MCDONALDS-JTAG TRNG #729	6.48
			8/13/15	HOLIDAY INN-JTAG TRNG #729	18.16
			8/13/15	MEXICAN INN-JTAG TRNG #729	9.47
			8/13/15	CHILIS-JTAG TRNG #729	13.74
			8/13/15	DFW AIRPORT PARK-JTAG TRNG	28.00
			8/13/15	HOLIDAY INN-JTAG TRNG #729	12.91

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/13/15	126360ORAP-SWITCH #222	28.99
			8/13/15	128388ORAP-METALLIC PAD #2	21.84-
			8/13/15	128308ORAP-AIR FILTER #235	16.35
			8/13/15	128305ORAP-PAD/BRK KIT #23	31.38
			8/13/15	128728ORAP-SWITCH #222	28.99-
			8/14/15	ABOUT NETWORK-PINS	633.00
			8/14/15	CENTER MASS-SWAT SHIRT	26.97
			8/14/15	ORSCHELNS WATER	10.92
			8/14/15	TACTICAL GEAR-CAPS	188.24
			8/14/15	AMAZON-SWAT PATCHES	74.85
			8/14/15	TACTICAL GEAR-CAP	20.94
			8/14/15	AMAZON-SWAT PATCHES	7.52
			8/14/15	WALMART-WASTEBASKET, DNT	66.91
			8/14/15	MIL OUTLET-NAME TAGS	51.00
			8/14/15	ADV VICE/NARC TRN #139,195	34.07
			8/14/15	ADV VICE/NARC TRN #139,195	39.07
			8/14/15	ADV VICE/NARC TRN #139,195	40.05
			8/14/15	CENTER MASS-SWAT SHIRTS	294.83
			8/14/15	ADV VIC/NARC TRN #139,195,	30.89
			8/14/15	ADV VIC/NARC TRN #139,195,	35.38
			8/14/15	ADV VIC/NARC TRN #139,195,	32.05
			8/14/15	ADV VIC/NARC TRN #139,195,	44.30
			8/14/15	ADV VIC/NARC TRN #139,195,	20.19
			8/14/15	ADV VIC/NARC TRN #139,195,	809.12
			8/14/15	CMFRTINN-ACTIVE SHOOTR#770	500.00
			8/14/15	ARBYS-ACTIVE SHOOTER #770,	20.28
			8/14/15	RUBYT-ACTIVE SHOOTER#770,7	25.19
			8/14/15	RUBYT-ACTIVE SHOOTER #770,	30.91
			8/14/15	SUBWAY-ACTIVE SHOOTER#770,	13.49
			8/14/15	AMERSTR-ACTIVE SHOOTER#770	30.64
			8/14/15	SUBWAY-ACTIVE SHOOTER#770,	18.99
			8/14/15	WENDYS-ACTIVE SHOOTER#770,	12.18
			8/14/15	TACOBELL-ACTIVE SHOOTER770	10.97
			8/14/15	WATERS-PD PAVILLION	60.23
			8/14/15	WATERS-PD PAVILLION	24.35-
			8/14/15	WATERS-PD PAVILLION	35.28
			8/14/15	1714PERF AUTO-DECALS #250B	200.00
			8/14/15	3222J&R-BATTERY #254	134.98
			8/14/15	3221J&R-EVAC RECHARGE #235	152.95
			8/14/15	MENARDS-PD PAVILLION	238.00
			8/14/15	MENARDS-PD PAVILLION	258.83-
			8/14/15	MENARDS-PD PAVILLION	258.83
			8/14/15	41526DICK EDWRD-AC COMP #	212.16
		SUN BADGE COMPANY	8/24/15	358947 HONOR GUARD BADGES	627.25_
				TOTAL:	7,867.63
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	CARD CENTER	8/14/15	ADV ALICE TRAINING #78	595.00-
			8/14/15	ADV ALICE TRAINING #153	595.00-
			8/14/15	TWIN PEAK-KSJOA CONF #76,1	29.80
			8/14/15	POPEYES-KSJOA CONF #76,153	18.37
			8/14/15	ELAGAVE-KSJOA CONF #76,153	25.02
			8/14/15	QUALITY INN-KSJOA CONF #76	301.32
			8/14/15	QUALITY INN-KSJOA CONF #76	301.32
			8/14/15	JIMJOHNS-KSJOA CONF #76,15	19.07
			8/14/15	PUBLIC@BRICKY-KSJOA CONF76	34.60
			8/14/15	BRAUM-KSJOA CONF #76,153	17.51

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/14/15	DELANO-KSJOA CONF #76,153	32.04
			8/14/15	ARBYS-KSJOA CONF #76,153	18.23
				TOTAL:	392.72-
LAND BANK	JC LAND BANK	CARD CENTER	8/10/15	PAPA JOHNS- PIZZA/LAND BAN	37.20_
				TOTAL:	37.20

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

01	GENERAL FUND	943,921.79
15	WATER & SEWER FUND	419,455.80
18	STORM WATER	11,505.30
19	ECONOMIC DEVELOPMENT	32,379.28
22	SPECIAL HIGHWAY FUND	8,609.50
23	SANITATION FUND	59,806.70
24	INSURANCE DISASTER FUND	5,000.00
25	CAPITAL IMPROVEMENT FUND	90,698.13
26	FIRE EQUIPMENT RESERVE	47,995.00
35	EMPLOYEE BENEFITS FUND	854.19
47	DRUG & ALCOHOL ABUSE FUND	1,298.94
50	SPECIAL LE TRUST FUND	8,083.64
54	LAW ENFORCEMENT TRAINING	392.72CR
75	JC LAND BANK	37.20

GRAND TOTAL:		1,629,252.75

TOTAL PAGES: 32

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: 8/12/2015 THRU 8/25/2015

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- AUG 12 2015-AUG 25 2015-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

8/26/2015 7:45 AM
 COMPANY: 99 - POOLED CASH FUND
 ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
 TYPE: Check
 STATUS: All
 FOLIO: All

CHECK RECONCILIATION REGISTER

PAGE: 1
 CHECK DATE: 8/12/2015 THRU 8/25/2015
 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

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1-00-00-0101	8/18/2015	CHECK	255182	CROWN DISTRIBUTORS, INC.	14.14CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255183	GEARY COUNTY REGISTER DEEDS	80.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255184	SAM'S CLUB	133.21CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/18/2015	CHECK	255189	REFUND: SHELDON, LUKE	37.00CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255190	REFUND: CANADY, TORREY	77.52CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255191	REFUND: MANESS, AUDRIANA	38.91CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255192	REFUND: HARPEN, JENNA	70.10CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255193	REFUND: SIGRAH, VANSTON A	70.36CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255194	REFUND: MCARTHUR, ROBIN	75.55CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255195	REFUND: WEAVER, KYLE	73.87CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255196	REFUND: BISHOP, TYLER	73.76CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255197	REFUND: GREGORY, ERIC M	71.84CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255198	REFUND: ALLEN - BANKS, NECUANA	67.25CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255199	REFUND: CRAIG, RANDALL E JR	34.11CR	OUTSTND	U	0/00/0000
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1-00-00-0101	8/18/2015	CHECK	255203	REFUND: JACKSON, AADRIAN V	16.24CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255204	REFUND: OSBORN, ANTHONY M	76.20CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255205	REFUND: DUDLEY, WYNNETTE	157.60CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255206	REFUND: SLACK, ANDREW M	88.97CR	OUTSTND	U	0/00/0000
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1-00-00-0101	8/18/2015	CHECK	255212	REFUND: FIFE, HEYLEY	89.91CR	OUTSTND	U	0/00/0000
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1-00-00-0101	8/18/2015	CHECK	255216	REFUND: WATTS, KACY	47.51CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/18/2015	CHECK	255217	REFUND: RENIER, KAYLA S	75.07CR	OUTSTND	U	0/00/0000
1-00-00-0101	8/19/2015	CHECK	255218	GEARY COUNTY REGISTER DEEDS	168.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/21/2015	CHECK	255219	JAN HAMILTON, CH.13 TRUSTEE-	600.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/21/2015	CHECK	255220	CARVER & BLANTON SHEA	448.13CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/21/2015	CHECK	255221	KANSAS PAYMENT CENTER	1,099.14CR	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: 8/12/2015 THRU 8/25/2015
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
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1-00-00-0101	8/21/2015	CHECK	255224	CITY OF JC FLEX SPENDING ACCT	3,949.89CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/21/2015	CHECK	255232	UNITED WAY OF JUNCTION CITY-GE	407.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/21/2015	CHECK	255237	COX BUSINESS SERVICES	2,735.72CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/21/2015	CHECK	255238	DS&O RURAL ELECTRIC	6,364.61CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255242	LAURA AIZPRUA	131.25CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/25/2015	CHECK	255243	BAMFORD FIRE SPRINKLER CO, INC	1,485.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255253	CHAMBER OF COMMERCE	31,875.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/25/2015	CHECK	255254	CHENEY CONSTRUCTION INC	90,698.13CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255256	CINTAS #451	428.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/25/2015	CHECK	255257	CLASS C SOLUTIONS GROUP	859.18CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/25/2015	CHECK	255258	COLLECTION BUREAU OF KANSAS IN	1,058.21CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255262	CRITERION PICTURES USA	350.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255265	DOCUMENT RESOURCES, INC.	105.00CR	OUTSTND	A	0/00/0000

8/26/2015 7:45 AM
 COMPANY: 99 - POOLED CASH FUND
 ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
 TYPE: Check
 STATUS: All
 FOLIO: All

CHECK RECONCILIATION REGISTER

PAGE: 3
 CHECK DATE: 8/12/2015 THRU 8/25/2015
 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
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ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
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1-00-00-0101	8/25/2015	CHECK	255267	F & R SERVICES	18,484.60CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255272	GEARY COMMUNITY HOSPITAL	575.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/25/2015	CHECK	255273	GEARY COMMUNITY HOSPITAL	1,024.53CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/25/2015	CHECK	255274	GEARY COUNTY PUBLIC WORKS	36,971.49CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255276	PATRICIA GIORDANO	816.35CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255278	HD SUPPLY WATERWORKS, LTD	3,087.31CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/25/2015	CHECK	255279	HDR ENGINEERING INC	54,361.65CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255281	HUTCHINSON COMMUNITY COLLEGE	590.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/25/2015	CHECK	255282	INCODE	620.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255284	INTERNATIONAL CODE COUNCIL, IN	180.95CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/25/2015	CHECK	255285	INTERSTATE ELEVATOR INC.	1,352.40CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255287	JIM CLARK AUTO CENTER	1,429.08CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255289	K & L SAFETY PRODUCTS	275.24CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255295	KAW VALLEY ENGINEERING, INC	21,483.50CR	OUTSTND	A	0/00/0000
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1-00-00-0101	8/25/2015	CHECK	255309	NAPA AUTO PARTS OF J.C.	861.18CR	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: 8/12/2015 THRU 8/25/2015
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 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
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1-00-00-0101	8/25/2015	CHECK	255316	REGELMAN LIQUOR STORE	60.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	8/25/2015	CHECK	255317	REVOLUTION AUTOWORKS	16,583.40CR	OUTSTND	A	0/00/0000
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TOTALS FOR ACCOUNT 1-00-00-

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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

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				INTEREST	TOTAL:			
				MISCELLANEOUS	TOTAL:			
				SERVICE CHARGE	TOTAL:			
				EFT	TOTAL:			
				BANK-DRAFT	TOTAL:			

1,033,459.87CR
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Backup material for agenda item:

- b. Consideration of August 18, 2015 City Commission Minutes.

CITY COMMISSION MINUTES

August 18, 2015

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, August 18, 2015 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Pat Landes, 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, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried

- a. Consideration of Appropriation Ordinance A-16 dated-July 30th –Aug 11th 2015 in the amount of \$975,932.69.
- b. Consideration of August 4, 2015 City Commission Minutes.
- c. The consideration and approval of the 2015 Cereal Malt Beverage License for Wal-Mart #4626.
- d. Consideration of July 2015 ambulance contractual obligation adjustments and bad debt adjustments.

PUBLIC HEARING

A Public Hearing to consider condemnation of property at 1032 S Washington St. and approval of Resolution 2788. Mayor McCallister opened and closed the public hearing without comments. Commissioner Landes moved, seconded by Commissioner Fitzgerald to approve R-2788 as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Hearing on proposed 2016 budget. Mayor McCallister opened and closed the public hearing without comments.

NEW BUSINESS

Consideration of the 2016 budget. Commissioner Sands moved, seconded by Commissioner Ryan to approve the 2016 budget as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of a negotiated agreement with the C.L. Hoover Opera House Foundation for the management of the opera house facility. Commissioner Ryan moved, seconded by Commissioner Fitzgerald to approve the negotiated agreement with the C.L. Hoover Opera House Foundation for the management of the C. L. Hoover Opera House as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration to adopt the Refunding Certificates of Participation ordinance S-3162 authorizing the execution and delivery of supplements to a certain site lease and lease purchase agreement and to also approve the execution of certain documents related to the refunding transaction. Commissioner Sands moved, seconded by Commissioner Ryan to approve Ordinance S-3162 authorizing the 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. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of request for City Resolution to Support Application by Riverfront Developer, L.L.C. for Housing Tax Credits from the Kansas Housing Resource Association. Motion failed.

Proposal to Purchase City Owned Property. Commissioner Landes moved, seconded by Commissioner Fitzgerald to direct the City Attorney to draft a contract for the sale of the Elmdale property in the amount of \$52,500.00. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Request to Lease a Parcel of Airport Property. No action taken.

Consideration of amendment to Municipal Court Building Architect & Engineering agreement. Commissioner Landes moved, seconded by Commissioner Fitzgerald to increase the not to exceed amount for the Municipal Court Building Architect & Engineering contract to \$110,430.00. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Award of bid for fire department vehicle storage facility, Chief Royse presenting. Commissioner Landes moved, seconded by Commissioner Fitzgerald to approve bid with Quality Structures Inc., for the Fire Department #2 vehicle storage facility in the amount of \$77,180.00. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Fire Department to purchase a Highway Patrol surplus Dodge Durango for Fire Department fleet. Commissioner Fitzgerald moved, seconded by Commissioner Sands to approve the purchase of Highway Patrol surplus Dodge Durango in the amount of \$20,500. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

EXECUTIVE SESSION

An executive session to discuss legal issues. Commissioner Sands moved, seconded by Commissioner Fitzgerald at 8:39 p.m. to adjourn to executive session for 7 minutes to discuss issues of attorney client privilege. Ayes: Fitzgerald, Landes, McCallister, Ryan, sands. Nays: none. Motion carried. At 8:46 p.m. Commissioner Landes moved, seconded by Commissioner Fitzgerald to adjourn from executive session where no decisions were made and no actions were taken. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Mayor & Commissioners provided reports on Committees and community events.

ADJOURNMENT

Commissioner Fitzgerald moved, seconded by Commissioner Ryan to adjourn at 9:15p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 1ST DAY OF SEPTEMBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR AUGUST 18, 2015.

Tyler Ficken, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- c. Consideration and approval of Payroll #15 and #16 for July & August of 2015.



City of Junction City – City Commission Agenda Memo

August 25, 2015

From: Yolanda Phelps, Payroll Specialist
To: Mayor & Commissioners
Subject: Payroll 15 & 16

Objective: The consideration and approval of Payroll #15 and #16 for the months of July and August.

Explanation of Issue: The payroll for July and August 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 #15 & #16 request

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

Enclosures:

1. Calculation of Employer Expenses for payroll #15 & #16
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll #15	Payroll #16
Retirement Contributions		
KPERS Tier 1	\$ 5,581.87	\$ 5,660.65
KPERS Tier 2	\$ 6,367.31	\$ 5,914.54
KPERS Tier 3	\$ 1,123.05	\$ 1,271.07
KP&F	\$ 42,975.34	\$ 43,641.43
Taxes		
Social Security	\$ 10,625.89	\$ 10,655.63
Medicare	\$ 5,167.69	\$ 5,218.87
Benefits		
Delta Dental	\$ 2,788.24	\$ 2,951.06
Preferred Health Systems	\$ 22,635.16	\$ 22,521.65
Benefits Direct	\$ 1,706.48	
Wages Payable		
Employee Salary	262,423.02	264,756.19

Backup material for agenda item:

- a. I.C.A.R.E Proclamation - Intergenerational Month

PROCLAMATION

INTERGENERATIONAL CELEBRATION MONTH

Whereas, the elderly population is the fastest growing segment in the United States, and;

Whereas, the Intergenerational Clearinghouse and Resource Educational Center has as their vision a community where youth and older adults thrive through connection, involvement, understanding, respect and role modeling, and;

Whereas, September is celebrated each year as Intergeneration Month and will be promoted in the United States, and worldwide as a time to intentionally connect generations and stage intergenerational events.

Whereas, I.C.A.R.E. continues to enhance the quality of life of both youth and older adults, while strengthening community partnerships in surrounding communities.

Now, Therefore I, Mick McCallister, Mayor of the City of Junction City, Kansas, do hereby proclaim

September 2015

**Intergenerational Month
In Junction City, Kansas**

Given, under my hand and official this 1st day of September, 2015

Mayor Mick McCallister

ATTEST:

Tyler Ficken, City Clerk

Backup material for agenda item:

- b. Recovery Month Proclamation - Pawnee Mental Health.



RECOVERY MONTH PROCLAMATION

“Join the Voices for Recovery: Visible, Vocal, Valuable!”

WHEREAS, behavioral health is an essential part of health and overall wellness, and prevention works, treatment is effective, and people can and do recover from substance use and mental disorders; and

WHEREAS, it is critical to educate our policymakers, friends and family members, health care providers, and businesses that substance use and mental disorders are treatable, and that people should seek assistance for these conditions with the same urgency as they would any other health condition; and

WHEREAS, substance use and mental disorders are serious public health problems and in 2013, 2.5 million people aged 12 or older received substance use treatment at a specialty facility and 34.6 million adults aged 18 or older received mental health services, according to the *2013 National Survey on Drug Use and Health*; and

Whereas, the U.S. Department of Health and Human Services (HHS), the Substance Abuse and Mental Health Services Administration (SAMHSA), the White House Office of National Drug Control Policy (ONDCP), and Pawnee Mental Health Services, observe Recovery Month to raise awareness and understanding of recovery from substance use and mental disorders.

Therefore, the City of Junction City, Kansas, does hereby proclaim **SEPTEMBER 2015** as **RECOVERY MONTH** in Junction City and calls upon the citizens, government agencies, public and private institutions, businesses and schools in Junction City to recognize the importance of recovery, and to commit our community to increasing awareness and understanding of substance use and mental disorders and the need for appropriate and accessible services for all people.

Mayor

Backup material for agenda item:

- c. Muscular Dystrophy Association Proclamation.

Muscular Dystrophy Association

Proclamation for

Junction City, Kansas

Where as, the Muscular Dystrophy Association and Junction City Firefighters Local #3309 have established a strong relationship with the Junction City Community in order to raise funds for MDA; and

Where as, funds raised for MDA help support research, education, advocacy, patient services and equipment to those affected by muscular dystrophy; and

Where as, Junction City Firefighters Local #3309 helped raise over \$12,000 for MDA in 2014 and in honor of the inaugural MDA Block Party being hosted by multiple businesses and organizations in Junction City on September 12th, 2015 at Coachs Neighborhood Grille;

Now Therefore Be It Resolved, that I, Mayor Mick McCallister of the City of Junction City, do hereby proclaim Saturday, September 12th, 2015 as,

“Junction City for MDA Day”

And encourage citizens to participate in the various activities associated with the MDA Block Party

Tyler Ficken, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- a. Appointment to the Metropolitan Planning Commission/Board of Zoning Appeals to fill vacancy on said Commission/Board.

City of Junction City
City Commission
Agenda Memo

September 1, 2015

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Appointment to Metropolitan Planning Commission/Board of Zoning Appeals

Issue: Appointment of person to Metropolitan Planning Commission/Board of Zoning Appeals for three-year term expiring on June 30, 2018.

Explanation of Issue: Under the Interlocal Agreement with Geary County and the City of Milford, the reorganized the Metropolitan Planning Commission as modified in 2013, seven members are to be appointed to the Metropolitan Planning Commission/Board of Zoning Appeals. The City Commission of Junction City appoints three members/ the Geary County Board of County Commissioners appoint three members; and the seventh member is appointed by the City of Milford. The Metropolitan Planning Commission serves as the Planning Commission for all three jurisdictions and also serves as the Board of Zoning Appeals for the jurisdictions.

One of the three Junction City positions became vacant when Chuck Mowry's term expired on June 30, 2015. That position remains vacant and is available for an appointment by the City Commission at this time. AS noted above, the term will expire on June 30, 2018.

Staff is aware of at least two names of people individual City Commissioners have identified as potential appointees for this position. The City Commission needs to decide if one of these people are acceptable or whether a search for someone should continue.

Alternatives: In accordance with K.S.A. 12-741, et seq, and the Interlocal Agreement with Geary County and the City of Milford, the City Commission can do one of the following:

1. Name a person to fill the vacant position to the Metropolitan Planning Commission/Board of Zoning Appeals.
2. Continue a search for someone to accept the appointment.

Staff Recommendation: Staff would recommend the City Commission decide on a person to be appointed to fill the vacant position for a three-year term to the Metropolitan Planning Commission/Board of Zoning Appeals.

Suggested Motion:

Commissioner _____ moved that _____ be reappointed to the Metropolitan Planning Commission for a term to expire on June 30, 2018.

Commissioner _____ seconded the motion.

Backup material for agenda item:

- a. Consideration of an amendment to Engineering Agreement for Additional Design Services on K-18 Highway and Highway 77-Sanitary Sewer Relocation.

City of Junction City

City Commission

Agenda Memo

08-26-2015

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: Amendment to Engineering Agreement with
Additional Design Services for K-18 Highway and
Highway 77 - Sanitary Sewer Relocation

Objective: Consider Amendment to Engineering Agreement with Additional Design Services for K-18 Highway and Highway 77- Sewer Relocation.

Explanation of Issue: Since the time the City approved Kaw Valley Engineering, Inc.'s (KVE) proposal for design services on the original locations, the Kansas Department of Transportations (KDOT) revised it requirements. KDOT is requiring the relocation of an additional 640 LF sewer main to include additional boring and casing under K-18. The original amount for the design through bidding assistance was \$36,233.00. With the additional length being requested by KDOT the survey, drafting and design services would be an additional \$8,070.00 for a total contract amount of \$44,293.00.

Budget Impact: Adds an additional cost to the project of \$8,070.00.

Staff Recommendation: Approval is recommended as it is necessary for the project. After visiting with KDOT I don't feel we can get them to change the project at this time.

Enclosures: KVE amendment to engineering agreement



Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

August 17, 2015
A15D7327

Mr. Allen Dinkel
City Manager
City of Junction City
Post Office Box 287
Junction City, Kansas 66441

**RE: Amendment to Engineering Agreement with Additional Design Services for
K-18 Highway and Highway 77 - Sanitary Sewer Relocation**

Dear Mr. Dinkel:

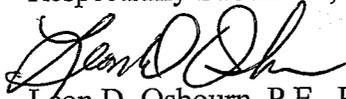
Pursuant to our recent conversation, please find enclosed amendment to the Engineering Agreement for the above-referenced project.

Since the time that the City Commission approved Kaw Valley Engineering, Inc.'s (KVE) proposal for design services on the original locations, the Kansas Department of Transportation (KDOT) revised its requirements. KDOT is requiring the relocation of an additional 640 LF sewer main to include an additional boring and casing under K-18.

The original amount for the design through bidding assistance was \$36,223.00. With the additional length being requested by KDOT our survey, drafting, and design services would be an additional \$8,070.00 for a total contract amount of \$44,293.00.

Should you have any questions, or require additional information, please don't hesitate to contact me. Your signature below will act as our notice to proceed.

Respectfully Submitted,


Leon D. Osbourn, P.E., R.L.S.
President

Allen Dinkel, City Manager (Date)
City of Junction City, Kansas

LDO:slm

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**FEE SCHEDULE
DESIGN ENGINEERING SERVICES FOR
SANITARY SEWER INTERCEPTOR RELOCATION FOR
THE HIGHWAY 77 IMPROVEMENTS PROJECT**

1. <u>Design Survey</u>				
Project Design Engineer	2 hrs	@	\$ 90.00/hr	\$180.00
Survey Crew w/ Equipment	12 hrs	@	\$135.00/hr	<u>\$1,620.00</u>
				\$1,800.00
2. <u>Prepare Base Maps</u>				
Project Design Engineer	2 hrs	@	\$90.00/hr	\$180.00
Senior Design Technician	8 hrs	@	\$75.00/hr	<u>\$600.00</u>
				\$780.00
3. <u>Design Engineering</u>				
Project Manager	6 hrs	@	\$115.00/hr	\$690.00
Project Design Engineer	20 hrs	@	\$90.00/hr	\$1,800.00
Senior Design Technician	40 hrs	@	\$75.00/hr	<u>\$3,000.00</u>
				\$5,490.00
			Total Estimated Fees.....	\$8,070.00

Backup material for agenda item:

- b. Consideration of an amendment to Engineering Agreement with Geotechnical Services K-18 and Highway 77-Sanitary Sewer Collection.

City of Junction City

City Commission

Agenda Memo

08-27-2015

From: Allen J. Dinkel, City Manager

To: Governing Body

Subject: Amendment to Engineering Agreement with
Geotechnical Services for K-18 Highway and Highway
77 - Sanitary Sewer Relocation

Objective: Consider Amendment to Engineering Agreement with Geotechnical Services for K-18 Highway and Highway 77- Sewer Relocation.

Explanation of Issue: Due to the complexity of the project requiring construction of a very deep sewer main, since the time the City approved Kaw Valley Engineering, Inc.'s (KVE) requests approval for geotechnical work. The Kansas Department of Transportations (KDOT) completed preliminary drilling, but failed to drill deep enough to provide useful information to evaluate the deep sewer construction.

Budget Impact: Adds an additional cost to the project of \$8,500.00.

Staff Recommendation: Approval is recommended as it is necessary for the project.

Enclosures: KVE amendment to engineering agreement.



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

August 17, 2015
A15D7327

Mr. Allen Dinkel
City Manager
City of Junction City
Post Office Box 287
Junction City, Kansas 66441

**RE: Amendment to Engineering Agreement with Geotechnical Services
K-18 Highway and Highway 77 - Sanitary Sewer Relocation**

Dear Mr. Dinkel:

Pursuant to our recent conversation, please find enclosed an amendment for the above-referenced project.

Due to the complexity of this project requiring construction of a very deep sewer main, KVE would request approval for geotechnical work. KDOT completed preliminary drilling, but failed to drill deep enough to provide information useful to evaluate deep sewer construction.

KVE would propose the drilling of four (4) geotechnical borings to various depths. It is anticipated that very little soil or top soil exists within the area of the new sewer main construction. Therefore, KVE will make the assumption that the top three feet would be with soils, and the balance of the borings would be within rock.

Boring No. 1	26' Deep	Sta. 106+00
	3' Soils	
	23' Rock	
Boring No. 2	38' Deep	Sta. 111+00
	3' Soils	
	32' Rock	
Boring No. 3	67' Deep	Sta. 115+00
	3' Soils	
	64' Rock	
Boring No. 4	42' Deep	Sta. 117+00
	3' Soils	
	39' Rock	

If the soil conditions vary from my assumption, and should additional soil be deeper than assumed, an adjustment in drilling costs will be made. No adjustment will be made if the depth of rock increases.

SUMMARY:

Boring No. 1	3' @ \$15.00 p/Ft.	\$45.00
	23' @ \$40.00 p/Ft.	\$920.00
Boring No. 2	3' @ \$15.00 p/Ft.	\$45.00
	32' @ \$40.00 p/Ft.	\$1,280.00
Boring No. 3	3' @ \$15.00 p/Ft.	\$45.00
	64' @ \$40.00 p/Ft.	\$2,560.00
Boring No. 4	3' @ \$15.00 p/Ft.	\$45.00
	39' @ \$40.00 p/Ft.	<u>\$1,560.00</u>
	Total Drilling Costs	\$6,500.00
Laboratory Analysis Report		\$500.00
Mobilization (From Junction City, Kansas)		<u>\$1,000.00</u>
		<u>\$500.00</u>
	Total Estimated Fee	\$8,500.00

Should you have any questions, or require additional information, please don't hesitate to contact me. Your signature below will act as our notice to proceed.

Respectfully Submitted,


Leon D. Osbourn, P.E., R.L.S.
President

Allen Dinkel, City Manager (Date)
City of Junction City, Kansas

LDO:slm

\\VMJC-FILE\projects\A15_7327\Design\Correspondence\Ltr to A Dinkel re GEO Services 081715.docx

Backup material for agenda item:

- c. Consideration of a Request to Delay or Abate Special Assessments for Property for Riverside Development Project

City of Junction City

City Commission

Agenda Memo

08-28-2015

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **Request to Delay or Abate Special Assessments**

Objective: Request to delay or abate special assessments for public improvements for proposed project for Riverside Developments, LLC.

Explanation of Issue: Lawrence Ruiz has asked to meet with the City Commission regarding special assessments on property owned by him that is to be used for the proposed Riverside Development project. Mr. Ruiz purchased this property at a tax sale. Past due taxes and specials were abated at the time of the tax sale, however taxes and special assessments since then have accrued and he tells that this property is being subjected to being sold at a tax sale in the near future. He says that he received incorrect deeds from Geary County and corrections have been made. He also reports other issues he has with ownership and past due taxes in this area. I understand he has discussed this with County Commissioner Hicks.

Mr. Ruiz first asked if the special assessments for public improvements could be delayed until the proposed project is completed. I don't feel that is doable however the Commission could do this, however the City Commissioner could dismiss the specials that are owed.

I have also determined that the City had to mow the property this year since he was given a blight notice and did not mow his grass/weeds. He has not paid that bill to date.

Budget Impact: This is hard to determine as the City is not being paid specials on that property at this time and any future project could create some income for the City.

Staff Recommendation: I would recommend not to approve this request as he would be allowed to not have paid his special assessments and still

have ownership of his property. Any issues he has with Geary County are something he needs to address and resolve with them. Even though he said he did not know what he was buying when he purchased the property, I feel that is not an issue the City should correct.

Attachments: Letter from Mr. Ruiz to County Commissioner Hicks regarding this matter.



Quality Trust Inc.

Lawrence M. Ruiz
133 East Home St.
Junction City, KS 66441

President (Bonded)
Telephone (785) 238-4761
Cell phn. (785) 375-6372

August 27, 2015

Larry Hicks Chairman
County Commissioner
Geary County Office Bldg.
200 E. 8th Street
Junction City, Kansas 66441

Re: Fuller Circle Development Property Taxes

Dear Commissioner Hicks,

I want to thank you for your time you spent with me last week during our discussions last week at the Bluffs Apartments with the chamber members event that took place.

This reference letter is being sent as a follow up of your request that I give you in writing a synopsis of what is happening with the Fuller Circle property in light of the taxes. As you already know I had some serious concerns that will negatively affect our project which is slated for construction next year using the Low Housing Tax Credit Program (LHTC).

To reiterate our discussions, I was trying to explain to you the different changes that had taken place from the time that we had the sheriffs deed to the property and the two more times that the deed was changed because of gross errors. The reason the sheriffs deed had to be re-done the first time was because the written property description were on properties that did not belong to us, and in order for the rightful owners to sell their property, we had to keep on issuing Quick Sale Deed Titles and signing the property back

over to them. As a result we were given an option by the county to either do the corrections or they would give us back our money that was paid for the property at auction and take it back. At the same time the Home Owners Association (HOA) wanted us to abide by the old by-laws giving them the easements between each section of the lots for them to maintain. Finally on February 17, 2014, a corrected lot description was made that was incorporated into an Order given and signed by the Honorable Judge Steve Hornbaker.

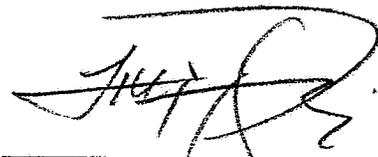
During the time of these intervals as the county was trying to figure out the correct legal's , our property was in a stale mate as we could not do anything with until now as the deeds were no good. Accordingly as you now know, we have a City Resolution for the next sixteen months, based on the city's support for the Low Income Housing Tax Program that is being initiated by the state of Kansas.

In order to make this program work at this point, we will need the county's support along with also the school board because of an upcoming tax sale on the property that is being slated for development by way of the state program (LHTC). I will be having a meeting with the City Manager Mr. Allen Dinkel, on Friday 28, 2015 to discuss the specials on this property to see how the city can work interactively with the county, to stay any of the proceedings on a possible tax sale by the county for this particular piece of property. Just as I am happy to meet with the City of Junction City Mayor and Commissioners, I also will be happy to meet with the county officials at your earliest convenience.

The good news concerning our project is that we have the financial backing once the tax credits are approved, for both the permanent construction financing and the indebt financing. My humble request is that once the proper amounts of taxes due is completed and the correct credits are given to us, based on all the changes, when the construction phase starts sometime next year then the taxes can be paid. My hopes are the county and city work with us in good faith as this project will help increase the tax base and create for the denizens and both the county and city government a win win situation.

If you have any questions please advise, or feel free to call me anytime at your earliest convenience (785) 238-4761 or my cell phone (785) 375-6372.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Steve Hornbaker", written over a horizontal line.

Backup material for agenda item:

- d. Consideration of Resolution No.2792 adoption of the FEMA Region I Mitigation Plan.

Agenda Memo

Junction City Commission

Date of Meeting – September 1, 2015

To: City Commission and Allen Dinkel, City Manager

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

RE: Adoption of Resolution No. 2792 Adopting the FEMA Regional Mitigation Plan

Purpose: Approve Resolution No.2792 to adopt the FEMA Region I Mitigation Plan.

Explanation: As per federal regulations to qualify for a FEMA grant for mitigation or disaster relief, all cities and counties must have a mitigation plan on record. The Kansas Region I Board applied for and received a grant to help fund the creation of such plan for Region I as a multi-jurisdictional 5-year mitigation plan. Attached is Geary County's section of the 480+ page document. You may view the entire document on the Geary County web site.

Budget Impact: No impact to the current budget. The plan sets out priorities for future budget planning.

Options: The City may approve, deny, or table action to approve Resolution 2792.

Motion: I, _____, move to approve Resolution No. 2792 adopting the Central Kansas Region I Multijurisdictional Mitigation Plan. The Seconded by _____.

Attachments: Resolution No. 2792
Region I Letter
Geary County Section of Mitigation Plan

Resolution #2792

A RESOLUTION ADOPTING THE CENTRAL KANSAS REGION I MULTI-JURISDICTIONAL MITIGATION PLAN

Whereas, the CITY of JUNCTION CITY recognizes the threat that natural hazards pose to people and property within our community; and

Whereas, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

Whereas, the U.S. Congress passed the Disaster Mitigation Act of 2000 emphasizing the need for pre-disaster mitigation of potential hazards;

Whereas, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

Whereas, an adopted Multi-Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

Whereas, the City of Junction City fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

Whereas, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Central Kansas (Region I) Multi-Hazard, Multi-Jurisdictional Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

Whereas, the City of Junction City desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Central Kansas (Region I) Multi-Hazard, Multi-Jurisdictional Hazard Mitigation Plan; and

Whereas, adoption by the governing body for the City of Junction City demonstrates the jurisdictions' commitment to fulfilling the mitigation goals and objectives outlined in this plan, and

Whereas, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

Now, therefore, be it resolved, that the City of Junction City adopts the Central Kansas (Region I) Multi-Hazard, Multi-Jurisdictional Hazard Mitigation Plan as an official plan; and

Be it further resolved, the City of Junction City will submit this Adoption Resolution to the Kansas Division of Emergency Management and FEMA Region VII officials to enable the plan's final approval.

PASSED AND ADOPTED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THIS 1ST DAY OF SEPTEMBER, 2015.

Mick McCallister, Mayor

Attest:

Tyler Ficken, City Clerk



FEMA

August 17, 2015

Angee Morgan, Deputy Director
Kansas Division of Emergency Management
2800 S.W. Topeka Boulevard
Topeka, Kansas 66611-1287

Subject: Review of the Region I, Kansas Hazard Mitigation Plan

Dear Ms. Morgan:

The purpose of this letter is to provide the status of the above referenced Local Hazard Mitigation Plan, pursuant to the requirements of 44 CFR Part 201 - Mitigation Planning and the Local Multi-Hazard Mitigation Planning Guidance. The Local Hazard Mitigation Plan Review Tool documents the Region’s review and compliance with all required elements of 44 CFR Part 201.6, as well as identifies the jurisdictions participating in the planning process. FEMA’s approval will be for a period of five years effective starting the date of receipt of adoption documentation.

Formal adoption documentation must be submitted to the Regional office within one calendar year of the date of this letter, or the plan will need to be updated and resubmitted for review. Prior to the expiration of the plan the community will be required to review and revise their plan to reflect changes in development, progress in local mitigation efforts, and changes in priorities, and resubmit it for approval in order to continue to be eligible for mitigation project grant funding.

Local Jurisdiction	Date Submitted	Date Completed	Date of Plan Adoption	Date of Plan Expiration	Review Status
Region I	August 4, 2015	August 13, 2015			Approved pending FEMA’s receipt of adoption documentation

If you have any questions or concerns, please contact Joe Chandler, Planning Team Lead, at (816) 283-7071.

Sincerely,

for
Michael R. Scott, Director
Mitigation Division

5.2 IDENTIFICATION OF GOALS

44 CFR 201.6 (c)(3)(i) A description of mitigation goals to reduce or avoid long-term vulnerabilities to the identified hazards.

The HMPC developed goals and objectives to provide direction for reducing hazard-related losses both locally and regionally. The following definitions of goals and objectives were provided by FEMA in publication 386-3, *Developing a Mitigation Plan* (2002):

- **Goal:** General guidelines that explain what you want to achieve. Goals are defined before considering how to accomplish them so that they are not dependent on the means of achievement. They are usually long-term, broad, policy-type statements.

Identified goals were based on known hazards and a review of goals and objectives from previously approved county mitigation plans and the 2007 Kansas Hazard Mitigation Plan. This review was conducted to ensure that this region's goals were both obtainable and practical.

Through a group discussion at their second meeting, the HMPC identified and refined four primary, cross-jurisdictional goals. The identified goals are as follows:

- **Goal 1:** Reduce and/or eliminate the risk to the people and property of central Kansas from the identified hazards in this plan.
- **Goal 2:** Strive to protect all of the vulnerable populations, structures, and critical facilities in central Kansas from the impacts of the identified hazards.
- **Goal 3:** Improve public outreach initiatives to include education, awareness and partnerships with all willing entities in order to enhance understanding of the risks central Kansas faces due to the impacts of the identified hazards.
- **Goal 4:** Enhance communication and coordination among all agencies and between agencies and the public.

5.3 IDENTIFICATION AND ANALYSIS OF MITIGATION ACTIONS

44 CFR 201.6 (c)(3)(ii) A section that identifies and analyzes a comprehensive range of specific mitigation actions and projects being considered to reduce the effects of each hazard, with particular emphasis on NEW and existing buildings and infrastructure. All plans approved by FEMA after October 1, 2008, must also address the jurisdiction's participation in the NFIP, and continued compliance with NFIP requirements, as appropriate.

For this plan update and regional combination participating jurisdictions were provided with a complete list of their previous mitigation actions and asked to review them to determine if they had been achieved, are in process or on hold, or had been cancelled. Additionally, participating jurisdictions were provided with forms to identify and incorporate newly identified actions. Participating jurisdictions priorities were developed based on past damages, existing exposure to

risk, other community goals, and weaknesses identified by the local government capability assessments.

In preparing the region's mitigation strategy all reasonable and obtainable mitigation actions were considered to help achieve the general regional goals. Additionally, each participating jurisdiction was invited to identify relevant actions.

In identifying and reviewing mitigation actions, the following activities recommended by the EMAP were considered:

- The use of applicable building construction standards
- Hazard avoidance through appropriate land-use practices
- Relocation, retrofitting, or removal of structures at risk
- Removal or elimination of the hazard
- Reduction or limitation of the amount or size of the hazard
- Segregation of the hazard from that which is to be protected
- Modification of the basic characteristics of the hazard
- Control of the rate of release of the hazard
- Provision of protective systems or equipment for both cyber or physical risks
- Establishment of hazard warning and communication procedures
- Redundancy or duplication of essential personnel, critical systems, equipment, and information materials.

In addition, participating jurisdictions were provided with information on types of mitigation actions. A handout was provided at the first meeting, and upon request, with types of mitigation actions which originated from the National Flood Insurance Program's Community Rating System. The follow provides a brief explanation of each action.

Prevention: Administrative or regulatory actions or processes that influence the way land and buildings are developed and built, including:

- Planning and zoning
- Building codes
- Open space preservation
- Floodplain regulations
- Stormwater management regulations
- Drainage system maintenance
- Capital improvements programming
- Shoreline and riverine setbacks

Property protection: Actions that involve the modification of existing buildings or structures to protect them from a hazard or remove them from the hazard area, including:

- Acquisition

- Relocation
- Building elevation
- Critical facilities protection
- Retrofitting
- Safe room and shatter-resistant glass
- Insurance

Structural: Actions that involve the construction of structures to reduce the impact of hazard, including:

- Reservoirs
- Dams and levees
- Diversion, detention and/ or retention
- Channel modification
- Storm sewers

Natural resource protection: Actions that, in addition to minimizing hazard losses, also preserve or restore the functions of natural systems, including

- Floodplain protection
- Watershed management
- Riparian buffers
- Forest/ vegetation management
- Erosion and sediment control
- Wetland preservation and restoration
- Habitat preservation
- Slope stabilization

Emergency services: Although not typically considered a “mitigation” technique, these are actions that protect people and property during and immediately after a disaster or hazard event, including:

- Warning systems
- Evacuation planning and management
- Emergency response training and exercises
- Sandbagging for flood protection
- Installing temporary shutters for wind protection

Public education and awareness: Actions to inform and educate citizens, elected officials, and property owners about the hazards and potential ways to mitigate them, including:

- Outreach projects

- Speaker and/ or demonstration events
- Hazard map information
- Real estate disclosure
- Library materials
- School children educational programs

5.4 PRIORITIZING MITIGATION ACTIONS

44 CFR 201.6 (c)(3) (iii) An action plan describing how the actions identified in paragraph (c)(3)(ii) of this section will be prioritized, implemented, and administered by the local jurisdiction. Prioritization shall include a special emphasis on the extent to which benefits are maximized according to a cost benefit review of the proposed projects and their associated costs.

In formulating a regional mitigation strategy, a wide range of activities was considered to help achieve identified goals and to lessen the vulnerability of the region to the effects of identified hazards.

Through a series of jurisdictional meetings, phone discussions, electronic communications and self-analysis participating jurisdictions were asked to review the previously determined regional and local mitigation actions to determine if they had been completed, were On- Going, or had been cancelled. In addition, jurisdictions were asked to review the initial STAPLEE (Social, Technical, Administrative, Political, Legal, Economic, and Environmental) analysis to see if the ranking were still applicable. Participating jurisdictions were asked to submit any NEW mitigation actions with an analysis while newly participating jurisdictions were required, as per FEMA, to submit NEW mitigation actions.

A self-analysis method was used for reviewing and prioritizing mitigation action alternatives. This methodology takes all local considerations into account to ensure that, based on a jurisdictions' capabilities, funding, public wishes, political climate, and legal framework and context reasonable actions are determined. The following provides a brief description of each consideration:

- Are all people within the jurisdiction being treated equally and fairly?
- Will the action disrupt the social fabric of the jurisdiction?
- Does the proposed action work and is it technically feasible?
- Does the action offer a long term solution to the problem?
- Does the jurisdiction have adequate staffing
- Is there someone to coordinate and lead the effort?
- Is there sufficient funding available?
- Are there ongoing administrative requirements that need to be met?
- Does the action have political and public support?
- Does the jurisdiction have the legal authority to implement the action?
- Will the jurisdiction be liable for the action or for any inaction?
- Could the action face any legal challenges?

- What are the costs and benefits of this action?
- Do the benefits exceed the costs?
- Has funding for the action been identified?

Identified actions were prioritized by the participating jurisdiction and were given one of the following rankings:

- **High:** Actions that should be implemented as soon as possible
- **Medium:** Actions that should be implemented in the long-term
- **Low:** Actions that should be implemented if and when funding becomes available

Of major concern to all participating jurisdictions was the potential or identified cost of each action. In general, identified actions were proposed to reduce future damages. As such, it is critical that selected and implemented actions provide a greater saving over the life of the action than the initial cost.

For structural and property protection actions cost effectiveness is primarily assessed on:

- Likelihood of damages occurring
- Severity of the damages
- Potential effectiveness

For all other type of actions, including legislative actions, codes and ordinances, maintenance and education, cost effectiveness is primarily assessed on likely future benefits as these actions may not easily result in a quantifiable reduction in damage.

Although detailed analysis was not conducted during the mitigation action development process, these factors were of primary concern when selecting measures.

Each participating jurisdiction's mitigation actions, including newly identified actions and reviewed actions, can be found in the following sections listed by county.

Where a strategy's status is blank, either updates were not received from the jurisdiction, or the jurisdiction has elected not to participate in this process.

5.5 FUNDING SOURCES

It is generally recognized that mitigation actions help communities realize long term savings by preventing future losses due to hazard events. However, many mitigation actions are beyond the budgetary capabilities of a single jurisdiction. This section provides a general description of some of the avenues available to jurisdictions to defray the cost of implementing mitigation actions. The following are potential available funding streams:

- Hazard Mitigation Grant Program (HMGP): The HMGP assists in implementing long-term hazard mitigation measures following Presidential disaster declarations. Funding is available to implement projects in accordance with State, Tribal, and local priorities.
- Pre-Disaster Mitigation (PDM): The PDM program provides funds on an annual basis for hazard mitigation planning and the implementation of mitigation projects prior to a disaster. The goal of the PDM program is to reduce overall risk to the population and structures, while at the same time, also reducing reliance on Federal funding from actual disaster declarations.
- Flood Mitigation Assistance (FMA): FMA provides funds on an annual basis so that measures can be taken to reduce or eliminate risk of flood damage to buildings insured under the NFIP.
- Public Assistance (PA) Grant Program: The mission of FEMA's PA program is to provide assistance to State, Tribal and local governments, and certain types of Private Nonprofit organizations so that communities can quickly respond to and recover from major disasters or emergencies declared by the President. Through the PA program, FEMA provides supplemental Federal disaster grant assistance for debris removal, emergency protective measures, and the repair, replacement, or restoration of disaster-damaged, publicly owned facilities and the facilities of certain private non-profit organizations. The PA Program also encourages protection of these damaged facilities from future events by providing assistance for hazard mitigation measures during the recovery process. The Federal share of assistance is not less than 75% of the eligible cost for emergency measures and permanent restoration. The grantee (usually the State) determines how the non-Federal share (up to 25%) is split with the eligible applicants.
- Small Business Administration (SBA) Disaster Loans: The SBA provides low-interest disaster loans to homeowners, renters, businesses of all sizes, and most private nonprofit organizations. SBA disaster loans can be used to repair or replace the following items damaged or destroyed in a declared disaster: real estate, personal property, machinery and equipment, and inventory and business assets.
- The Housing and Urban Development Agency provides flexible grants to help cities, counties, and States recover from Presidentially declared disasters, especially in low-income areas, subject to availability of supplemental appropriations.
- Community Development Block Grant Program - The Community Development Block Grant (CDBG) program is a flexible program that provides communities with resources to address a wide range of unique community development needs. Beginning in 1974, the CDBG program is one of the longest Continuously run programs at the Housing and Urban Development Agency. The CDBG program provides annual grants on a formula basis to 1209 general units of local government and States. HUD provides flexible grants to help cities, counties, and States recover from Presidentially declared disasters, especially in low-income areas, subject to availability of supplemental appropriations.

- Individual & Households, Other Needs Assistance (ONA) Program: The ONA program provides financial assistance to individuals or households who sustain damage or develop serious needs because of a natural or man-made disaster. The funding share is 75% federal funds and 25% state funds. The ONA program provides grants for necessary expenses and serious needs that cannot be provided for by insurance, another federal program, or other source of assistance. The current maximum allowable amount for any one disaster to individuals or families is \$25,000. The program gives funds for disaster-related necessary expenses and serious needs, including the following categories:
 - Personal property
 - Transportation
 - Medical and dental
 - Funeral
 - Essential tools
 - Flood insurance
 - Moving and storage

- Wildland Urban Interface (WUI) Grants: The 10-Year Comprehensive Strategy focuses on assisting people and communities in the WUI to moderate the threat of catastrophic fire through the four broad goals of improving prevention and suppression, reducing hazardous fuels, restoring fire-adapted ecosystems, and promoting community assistance. The WUI Grant may be used to apply for financial assistance towards hazardous fuels and educational projects within the four goals of: improved prevention, reduction of hazardous fuels, restoration of fire-adapted ecosystems and promotion of community assistance.

5.6 JURISDICTIONAL MITIGATION ACTIONS

(iv) For multi-jurisdictional plans, there must be identifiable action items specific to the jurisdiction requesting FEMA approval or credit of the plan.

Information as to the identified mitigation actions for participating jurisdictions is summarized in the following sections and tables. All mitigation action information was provided by jurisdictional officials through the outreach from the HMPC. For each action presented the current status is provided. Actions listed as on-going are carried over from the previous plan and are awaiting funding or opportunity to start. Actions that are listed as **completed** have been finished. Actions listed as **deleted** have been removed from consideration. **New** actions are actions that have been added for this plan and are identified as such. Any information listed with a "-" is either no longer relevant or unavailable. Finally, some actions have been reassigned and are noted as such. In these cases not all information is provided under the original listing, rather the newly assigned responsible entity has been given the opportunity to detail the requested information.

5.6.2 GEARY COUNTY

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Geary County-1	The County and local government will work with the KDA-DWR to educate and promote local jurisdictional participation in the NFIP.	Flood	Emergency Manager	High	1,2	Staff Time	Local	12/31/2020	On-going, no progress
Geary County-2	Geary County is committed to continued participation and compliance with the NFIP.	Flood	Emergency Manager	high	1,2	Staff Time	Local	12/31/2020	On-going, no progress
Geary County-3	Advertise and promote the availability of flood insurance to property owners by direct mail once a year.	Flood	Mitigation Officer	High	3	Staff Time	Local	Continuous	On-going, no progress
Geary County-4	On an annual basis, contact owners identified in high-risk flood areas and inform them of potential availability of assistance through the Federal Flood Mitigation Assistance (FEMA) program, in addition to other flood protection measures.	Flood	Mitigation Officer	High	1,2,3	Staff Time	Local	Continuous	On-going, no progress
Geary County-5	Collect educational materials on individual and family preparedness / mitigation measures for property owners, and display at both the library and routinely visited county offices.	All Hazards	Emergency Manager	High	4	\$5,000	Local	12/31/2020	On-going, no progress
Geary County-6	Host a public "hazards workshop" in combination with local festivals, fairs, or other appropriate events.	All Hazards	Emergency Manager	High	3	\$500 per workshop	Local	Continuous	On-going, no progress
Geary County-7	Research, design and recommend an appropriate stream buffer ordinance to further protect the jurisdiction's water resources and to limit future flood damages adjacent to major waterways.	Flood	County Planner	High	1,2	Staff Time	Local, State, Federal	12/31/2020	On-going, no progress
Geary County-8	Seek funding for the design and construction of safe rooms and storm shelters in public and private facilities.	Tornadoes, Wind Storms	Emergency Manager	Low	1,2	\$300,000 per safe room.	Local, State, Federal	Continuous	On-going, no progress

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Geary County-9	Educate residents about driving in winter storms and handling winter-related health effects.	Winter Storm	Emergency Manager	High	3	Staff Time	Local	Continuous	On-going, no progress
Geary County-10	Promote and educate the jurisdiction's public and private sectors on potential agricultural terrorism and bio-terrorism issues that can severely impact the county and regional economies, and develop and implement plans to address these issues.	Terrorism/ Agri-Terrorism	Director County Health Department, Emergency Manager, Local Producers, County Extension Officer	High	3	Staff Time	Local, State, Federal	Continuous	On-going, no progress
Geary County-11	Develop an annex to the Local Emergency Operations Plan (LEOP) for dam/levee failure response and evacuation plans for high hazard dams/levees in Geary County.	Dam and Levee Failure	Emergency Manager	Medium	1,2	\$15,000	Local	12/31/2015	On-going, no progress
Geary County-12	Coordinate county mitigation efforts with RECs, encourage identification of hazards potentially affecting their infrastructure, assessment of the vulnerabilities of the infrastructure to these hazards, and identification of mitigation strategies.	Utility/ Infrastructure Failure	Director Public Works	Low	4	\$20,000	Local	Continuous	On-going, no progress
Geary County-13	Research and recommend appropriate building codes for the County that include wind-resistant design techniques for new construction.	Tornados, Wind Storms	County Planner	High	1,2	Staff Time	Local	12/31/2020	On-going, no progress
Geary County-14	Research and develop a Comprehensive Land Use Plan for Geary County.	Flood	Mitigation Officer, County Planner	High	1,2	\$35,000	Local	12/31/2020	On-going, no progress
Geary County-15	Develop a program to acquire and preserve parcels of land subject to repetitive flooding from willing and voluntary property owners.	Flood	Mitigation Officer, County Planner	Low	1,2	Dependent upon number and fair market value	Local, State, Federal	Continuous	On-going, no progress

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Geary County-16	Identify flash-flood prone areas to consider flood reduction measures to county planners. Develop and recommend an amendment to the existing Flood Damage Prevention Ordinance to include a "no-rise (in base flood elevation)" clause for the county.	Flood	County Planner	High	1,2	Staff Time	Local	12/31/2020	On-going, no progress
Geary County-17	Conduct an inventory/survey for the emergency response services to identify any existing needs or shortfalls in terms of personnel, equipment or required resources.	All Hazards	Emergency Manager	High	1,2	Staff Time	Local, State, Federal	Continuous	On-going, no progress
Geary County-18	Research and recommend an ordinance/resolution to require tornado shelters for new major manufactured and/or mobile home parks with more than 20 mobile home spaces.	Tornadoes, Wind Storms	County Planner	Low	1,2	Staff Time	Local	12/31/2020	On-going, no progress
Geary County-19	Develop cross-departmental information collection capabilities, and incorporate data utilizing a GIS for purposes of conducting more detailed hazard risk assessments and for tracking permitting / land use patterns, buildings and infrastructure replacement costs, and overall structural accounting for the county. In addition purchase dedicated GIS laptop for offsite storage as backup.	All Hazards	County Appraiser, GIS Director	Medium	1,2	\$10,000	Local, State, Federal	Continuous	On-going, no progress
Geary County-20	Develop and implement a wildfire prevention/education program. In addition to providing education to the general public, the program should also target children, fire and equipment users, builders and developers, and homeowners.	Wildfire	Fire Chief	High	3	\$1,000	Local	Continuous	On-going, no progress
Geary County-21	Examine the current agreements within the county and assess the need to expand or update cooperative agreements for firefighting resources. Include agreements with local, state and federal agencies.	Wildfire	Fire Chief	High	4	Staff Time	Local	Continuous	On-going, no progress
Geary County-22									

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Geary County-23	Create a working group to evaluate the firefighting water supply resources within the County. This should include both fixed and mobile supply issues.	Wildfire	Fire Chief	High	4	Staff Time	Local	12/31/2020	On-going, no progress
Geary County-24	Continue to assess the impact of natural hazards on water distribution lines, systems, and equipment. Assess the demands that may be placed on Water Supply District No. 4's distribution lines, systems, and equipment by Geary County's growing population, and seek funding sources to mitigate any damage to critical infrastructure.	Utility/ Infrastructure Failure	Superintendent Water District No. 4	Low	1,2	\$200,000	Local, State, Federal	12/31/2020	On-going, no progress
Geary County-25	Seek funding to purchase and install warning sirens.	Tornados, Wind Storms	Emergency Manager	Medium	1,2	\$100,000	Local, State, Federal	12/31/2020	New
Geary County-26	Establish a livestock disposal plan and compost team to address livestock fatality during extreme heat events.	Agricultural Infestation	Emergency Manager	Low	1,2	Staff Time	Local, State, Federal	12/31/2020	New
Grandview Plaza-1	Seek funding for the purchase and installation of backup power generator for the community shelter.	All Hazards	City Administrator	Medium	1,2	\$40,000	Local, State, Federal	12/31/2020	On-going, no progress
Grandview Plaza-2	Purchase and install warning storm sirens.	All Hazards	Public Works Director	High	1,2	\$27,000	Local, State, Federal	12/31/2020	New
Junction City-1	Junction City is committed to continued participation and compliance with the NFIP.	Flood	City Administrator	High	1,2	Staff Time	Local	12/31/2020	On-going, no progress
Junction City-2	Assess flood prone areas and recommend flood reduction measures to city planners. Seek funding for retention projects to decrease exposure to flooding.	Flood	City Administrator	Medium	1,2	\$2,000,000	Local, State, Federal	12/31/2020	On-going, no progress
Junction City-3	Improve storm water management based on plan which indicates \$45,000,000 in infrastructure improvements are needed.	Flood	Assistant Manager, Finance Director	Medium	1,2	\$45,000,000	Local, State, Federal	12/31/2035	New

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Junction City-4	Seek funding to bring the GIS System improvements up to par.	All Hazards	Assistant Manager, Finance Director	Medium	1,2	\$1,000,000	Local, State, Federal	12/31/2020	New
Junction City-5	Establish a disaster evacuation Plan.	All Hazards	Assistant Manager, Finance Director	Medium	1,2	\$10,000	Local, State, Federal	12/31/2020	New
Junction City-6	Improve traffic controls to improve safety during an event	Utility/ Infrastructure Failure	Assistant Manager, Finance Director	Medium	1,2	\$200,000	Local, State, Federal	12/31/2020	New
Milford-1	Seek funding to construct a community safe room for Milford citizens.	Tornados, Wind Storms	City Clerk	Low	1,2	\$350,000	Local, State, Federal	12/31/2020	On-going, no progress
Milford-2	Seek funding for the purchase of backup generators to provide electricity for the water treatment plant, sewer lift station, and the waste water lagoon lift station.	Utility/ Infrastructure Failure	City Clerk	Medium	1,2	\$60,000	Local, State, Federal	12/31/2020	On-going, no progress
Milford-3	Seek funding to perform an assessment of the Milford Water Plant and Milford Waster Water Lagoon in accordance to the Kansas Rural Water Association Publication dated May 30, 2002, Security Vulnerability. When assessment is complete develop an Emergency Response Plan for the water systems utilizing the Natural Rural Water Associations publication titled Rural & Small Water and Wastewater System Emergency Response Plan Template.	Terrorism/ Agri-Terrorism	City Administrator	Low	1,2	\$50,000	Local, State, Federal	12/31/2020	On-going, no progress
Milford-4	Establish a committee to assess potential agricultural threats that could impact the community.	Terrorism/ Agri-Terrorism	City Administrator	High	1,2,4	Staff Time	Local, State, Federal	12/31/2020	On-going, no progress

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Milford-5	Form a planning committee to identify areas that experience storm run-off and develop mitigation options for the City of Milford.	Flood	City Administrator	Low	1,2,4	Staff Time	Local, State, Federal	12/31/2020	On-going, no progress
Cloud County Community College-1	Purchase and install an emergency communication and notification system.	All Hazards	Campus Vice-President	High	1,2	\$150,000	Local, State, Federal	12/31/2020	New
Cloud County Community College-2	Seek funding to design and construct a safe room.	Tornados, Wind Storms	Campus Vice-President	High	1,2	\$750,000	Local, State, Federal	12/31/2020	New
USD #475-1	Evaluate all existing USD #475 buildings for safe areas from severe weather, and prioritize and construct replacements and upgrades to all existing and future buildings using FEMA standards.	All Hazards	Director of Operations	High	1,2	\$1,000,000 each	Local, State, Federal	12/31/2020	New
USD #475-2	Install a generator at all USD #475 locations that deal with the preparation of the school lunches and/or breakfasts.	Tornados, Wind Storms	Director of Operations	High	1,2	\$50,000 each	Local, State, Federal	12/31/2020	New
Dwight Water District#1-1	Replace water lines in jeopardy of being damaged due to expansive soils.	Expansive Soils	Operator	High	1,2	\$350,000	Local, State, Federal	12/31/2020	New
Dwight Water District#1-2	Purchase and install automatic switchover on all booster station generators.	Multi-Hazard	Operator	Medium	1,2	\$10,000 each	Local, State, Federal	12/31/2020	New
Dwight Water District#1-3	Purchase and install automatic switchover on all well generators.	Multi-Hazard	Operator	Medium	1,2	\$10,000 each	Local, State, Federal	12/31/2020	New
RWD #1-1	Replace water lines in jeopardy of being damaged due to expansive soils.	Expansive Soils	Operator	High	1,2	\$350,000	Local, State, Federal	12/31/2020	New
RWD #1-2	Purchase and install automatic switchover on all booster station generators.	Multi-Hazard	Operator	Medium	1,2	\$10,000 each	Local, State, Federal	12/31/2020	New
RWD #1-3	Purchase and install automatic switchover on all well generators.	Multi-Hazard	Operator	Medium	1,2	\$10,000 each	Local, State, Federal	12/31/2020	New

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
RWD #4-1	Purchase and install a permanent back-up generator for the water plant and well #3.	Utility/ Infrastructure Failure	Manager	High	1,2	\$35,000	Local, State, Federal	12/31/2020	New
RWD #4-2	Purchase and install a fence to secure Well #1 and #2 sites, Filter Plan, and Tower and Office sites.	Utility/ Infrastructure Failure	Manager	Medium	1,2	\$25,000	Local, State, Federal	12/31/2020	New
RWD #4-3	Replace water lines in jeopardy of being damaged due to expansive soils.	Expansive Soils	Manager	High	1,2	\$200,000	Local, State, Federal	12/31/2020	New
Blue Stem-1	Enhance and upgrade all power lines, utility poles and distribution line equipment to better withstand all hazard events.	Utility/ Infrastructure Failure	Assistant Manager	High	1,2	\$75,000,000	Local, State, Federal	12/31/2025	New
DS&O-1	Enhance and upgrade all power lines, utility poles and distribution line equipment to better withstand all hazard events.	Utility/ Infrastructure Failure	Assistant Manager	High	1,2	\$75,000,000	Local, State, Federal	12/31/2025	New
Flint Hills-1	Upgrades and enhancements of existing power lines to protect infrastructure and future exposure to natural hazards.	Utility/ Infrastructure Failure	Assistant Manager	High	1,2	\$5,000,000	Local, State, Federal	12/31/2020	New

Backup material for agenda item:

- e. Authorization to open one new bank account for Special Law Enforcement funds.

City of Junction City
City Commission - Agenda Memo

September 1, 2015 Meeting

From: Cheryl S. Beatty, Assistant City Manager/Finance Director
To: City Commissioners and Allen Dinkel, City Manager
Subject: Resolution 2791 to Authorize One New Bank Account

Objective: Authorization to open one new bank account for city purposes as stated below.

Explanation of Issue: The new bank account is for the holding of drug forfeiture funds while the case is being prosecuted. We learned that the funds must be held in a separate bank account while the case is prosecuted. If the city wins the case the funds (all or part as awarded by the court) will be transferred the City Special Law Enforcement Funds.

Staff Recommendation: Staff recommends establishment of the new bank account as required by statute and drug forfeiture fund procedures.

Alternatives: The City Commission may choose to adopt, modify, or table the request to establish the new bank account as described.

Suggested Motion: I, _____, move to approve Resolution No. 2791 to authorize the establishment of a new bank account for holding drug forfeiture funds while in the legal process is occurring. Seconded by _____.

Attachment: Resolution No. 2791 – Public Funds Banking Resolution

Backup material for agenda item:

- f. Consideration to accept and administer Kansas Housing Resources Corporation grant on behalf of the Open Door for general operations in the amount of \$46,216.00.

City of Junction City

City Commission

Agenda Memo

8-24-2015

From: Tyler Ficken, City Clerk

To: City Commission

Subject: Emergency Shelter Grant Approval

Objective: To gain approval for the City of Junction City to accept and administer Kansas Housing Resources Corporation grant on behalf of the Open Door for general operations in the amount of \$46,216.00.

Explanation of Issue: The City of Junction City submits request for funds and administers the grant funds. The City receives an administrative fee. The shelter provides matching funds through volunteer hours and donations.

Budget Impact: None.

Motion: move to accept & administer the 2015-2016 ESG Grant.

Recommendation: To approve.

Enclosures: Budget Itemization Form, Contractual Provisions, Grant Award Conditions, and Award Notification

KANSAS  **HOUSING**
RESOURCES CORPORATION

July 30, 2015

RE: 2015 Emergency Solutions Grant Conditional Award Technical Submission

Dear ESG Sub Recipient:

Attached below you will find the following three documents:

- 1) Contractual Provision Attachment (DA 146a)
- 2) Grant Award Conditions
- 3) Detailed Budget Itemization

Following are the instructions for each document:

- 1) **Contractual Provisions Attachment** – Read, obtain an authorized signature, send copy to KHRC and place a copy in your ESG file.
- 2) **Grant Award Conditions** – Read, obtain an authorized signature, send copy to KHRC and place a copy in your ESG file
- 3) **Detailed Budget Itemization** – **PLEASE TYPE THIS FORM.**
 - Fill in Sub Recipient agency's name and address (fill one out for each sub-recipient agency), fill out **specific activities** under appropriate categories (refer to the application under activities if you have questions about what activities should go under what categories).
 - Put in dollar amount of funds beside each category, (not activity), and then total under **“TOTAL APPROVED ESG EXPENSES”**. Fill out dollar amount under appropriate Matching Funds section. Match amount is 100% of grant award NOT including administration funds. Make sure that your matching funds is the same as what was placed under “Local Matching Funds” on the “Notification of Grant Award”.
 - Have the appropriate City or County official sign and date the form, place a copy in your ESG file and send a copy to KHRC by Wednesday, August 12, 2015.

NOTE: Your conditional award is completed once you have received the signed Notification of Grant Award from our office. The contract period for these funds will be July 1, 2015, to June 30, 2016.

611 S. Kansas Avenue, Suite 300 Topeka, KS 66603-3803 / (785) 217-2001 FAX (785) 232-8084

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 1-01), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the 1st day of July 2015.

- Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated.
- Agreement with Kansas Law:** All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.
- Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
- Disclaimer of Liability:** Neither the State of Kansas nor any agency thereof shall hold harmless or indemnify any contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
- Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.
Parties to this contract understand that the provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting state agency cumulatively total \$5,000 or less during the fiscal year of such agency.
- Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
- Arbitration, Damages, and Warranties:** Notwithstanding any language to the contrary, no interpretation shall be allowed to find the State or any agency thereof has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Further, the State of Kansas shall not agree to pay attorney fees and late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
- Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
- Responsibility for Taxes:** The State of Kansas shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
- Insurance:** The State of Kansas shall not be required to purchase, any insurance against loss or damage to any personal property to which this contract relates, nor shall this contract require the State to establish a "self-insurance" fund to protect against any such loss of damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the vendor or lessor shall bear the risk of any loss or damage to any personal property in which vendor or lessor holds title.
- Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.
- The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

Signature and Title

Date

Grant Sub Award Conditions
Kansas Emergency Solutions Grant Program

1. The Local Government must match the amount of the State's grant dollar-for-dollar, except for the "Local Government Administration" allocation. Matching funds must be provided *after* the date of the grant sub award to the grantee. If a hardship would occur in meeting the match, exemptions may be requested in writing.
2. The terms of the State's grant award, the required local match, and the Local Government's expenditure of grant funds are subject to Federal "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments," 24 CFR Part 84 & 85 and "Emergency Solutions Grant Program" 24 CFR Part 576.
3. All ESG Sub Recipients must have signed the "Certification of Local Approval for Nonprofit Organizations" and the, "Local Unit of Government Emergency Solutions Grant Program FY2015 Certifications" contained in the Kansas Emergency Solutions Grant Application before any funds will be distributed.
4. The Local Government's requests for grant funds shall only be for reimbursement of activities, as specifically agreed to in the "Notification of Grant Sub Award" and "Budget Itemization". Any request for changes must be submitted to the Kansas Housing Resources Corporation (Corporation) in writing.
5. When salaries are included in the State's grant sub award, concurrent with the first reimbursement of salaries, the local Government shall submit the name, title, beginning date, and qualifications of the employee(s).
6. The State will de-obligate and recapture from the Local Government, any unexpended grant funds after the ending date of grant sub award, unless an extension is agreed to for completion of activities specified in the "Notification of Grant Sub Award" and "Budget Itemization."
7. The Local Government, and nonprofit organizations to which it distributes Emergency Solutions Grant funds, shall maintain program and fiscal records, and retain such records for a minimum of four years after completion of the State's Final Report to the U.S. Department of Housing and Urban Development or until completion of a State Audit Report.
8. Authorized representatives of the Corporation, the Division of Legislative Post Audit, the Secretary of HUD, the Inspector General of the United States, or the U.S. General Accounting Office shall have access to all books, accounts, reports, files, papers, things, or property belonging to, or in use by, the Grantee pertaining to the administration of these funds and the receipt of assistance under the ESG Program as may be necessary to make audits, examinations, excerpts, and transcripts. Any contract or agreement entered into by the Recipient shall contain language comparable to this section so as to assure access by authorized parties to the pertinent records of any sub recipient, contractor, or subcontractor.

9. The Local Government shall submit the Progress and Final Performance Report to the State, as required by the U.S. Department of Housing and Urban Development. The Local Government shall submit any other reports, containing such information, and at such times as may be required by the Kansas Housing Resources Corporation & 24 CFR 576.500.
10. The Local Government and nonprofit organizations funded under this grant sub award, shall acknowledge support of the Kansas Housing Resources Corporation in all public relations materials describing local Emergency Solutions Grant activities.
11. Special Conditions: The specific provisions found in “Contractual Provisions Attachment” (Form DA-146a), attached hereto to be executed by parties to this agreement, and are hereby incorporated into this agreement and made a part hereof.
12. No Local Government or nonprofit organization may participate in the ESG funded project in any capacity or be a recipient of Federal funds designated for this project if the organization has been debarred or suspended or otherwise found to be ineligible for participation in Federal assistance programs under Executive Order 12549, “Debarment and Suspension.”
13. Local Governments with Grant sub awards of amounts in excess of \$150,000 shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.).
14. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Local Governments that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
15. KHRC may terminate this Agreement or any Grant Sub Award upon written notice if Recipient materially breaches this Agreement and fails to correct the breach within 30 days following written notice specifying such material breach.
Grant Sub Awards for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

16. Termination for Cause and for Convenience (contracts of \$10,000 or more). (a) KHRC may terminate this contract in whole, or from time to time in part, for KHRC's convenience or the failure of the Local Government to fulfill the contract obligations (cause/default). KHRC shall terminate by delivering to the Local Government a written Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Local Government shall: (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to KHRC all information, reports, papers, and other materials accumulated or generated in performing the contract, whether completed or in process. (b) If the termination is for the convenience of KHRC, KHRC shall be liable only for payment for services rendered before the effective date of the termination. (c) If the termination is due to the failure of the Local Government to fulfill its obligations under the contract (cause/default), KHRC may (1) require the Local Government to deliver to it, in the manner and to the extent directed by KHRC, any work described in the Notice of Termination; (2) take over the work and prosecute the same to completion by contract of otherwise, and the Local Government shall be liable for any additional cost incurred by KHRC; and (3) withhold any payments to the Local Government, for the purpose of set-off or partial payment, as the case may be, of amounts owned by KHRC by the Local Government. In the event of termination for cause/default, KHRC shall be liable to the Local Government for reasonable costs incurred by the Local Government before the effective date of the termination. Any dispute shall be decided by the Contracting Officer.

Signature

Date

Title

BUDGET ITEMIZATION
 KANSAS EMERGENCY SOLUTIONS GRANT PROGRAM
 KANSAS HOUSING RESOURCES CORPORATION

Sub Recipient's Name	Sub Recipient's Address
Open Door Community House, Inc	136 W 3rd St - Junction City, KS 66441

APPROVED ESG EXPENSES

FOR

Open Door Community House, Inc

Name of Agency or Service Provider

STATE ESG FUNDS (See ESG Eligible Amount Activities.)

Street Outreach *(List standard sub items with planned expenses.)* \$

Emergency Shelter *(List standard sub items with planned expenses.)* \$ 45,000.00

Utilities - \$30,000 Insurance - \$10,000
 Supplies - \$2,500 Maintenance - \$2,500

Homeless Prevention *(List standard sub items with planned expenses.)* \$

Rapid Re-Housing *(List standard sub items with planned expenses.)* \$

HMIS *(List standard sub items with planned expenses.)* \$

TOTAL APPROVED ESG EXPENSES \$ 45,000.00

BUDGET ITEMIZATION
PAGE 2

LOCAL MATCHING FUNDS	AMOUNT
Donated Materials or Buildings	\$
Value of Lease	\$ 45,000.00
Staff Salaries	\$
Volunteer Time	\$
Other Non-ESG Sources	\$
TOTAL MATCHING FUNDS (Must equal Total Approved ESG Expenses.)	\$ 45,000.00

I, the undersigned, approve this Budget Itemization.

Financial Officer of Local Government Responsible for ESG Account

Signature _____ Date _____

Name _____ Title _____

Telephone # _____ Fax # _____

Backup material for agenda item:

- g. Consideration and approval of noise waiver and street closure for City of Junction City Fire Department's outdoor Block Party benefiting Muscular Dystrophy Association at Coach's Grill and Bar on September 12, 2015.

City of Junction City

City Commission

Agenda Memo

09-01-15

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Street closing request for MDA Block party

Objective: Coach's Grill and Bar and the Junction City Fire Department requests a Noise Waiver and the closure of Caroline Avenue for an outdoor Block Party benefiting the Muscular Dystrophy Association.

Explanation of Issue: The Junction City Fire Department is hosting an outdoor Block Party benefiting the Muscular Dystrophy Association at Coach's Grill and Bar on September 12, 2015. Two bands will be playing from 5:00 to 11:30 pm.

A noise waiver is requested for the event.

Request is made to close the portion of Caroline Avenue directly in front of Coach's from noon to Midnight.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny or modify the request.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of the closure of Caroline Avenue for the Junction City Fire Department outdoor Block Party benefiting the Muscular Dystrophy Association.

Suggested Motion: Move to approve the closure of Caroline Avenue for the Junction City Fire Department outdoor Block Party benefiting the Muscular Dystrophy Association.

Enclosures:

Coach's Grill and Bar Request
Application for Noise Waiver
Request for Temporary Extension of Premise Approval

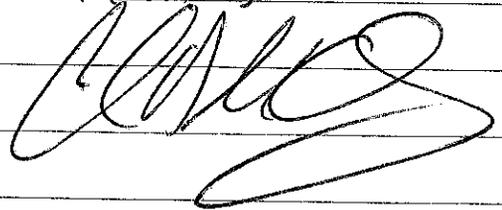
To Whom it may concern:

I am Chris McCurdy owner of Coach's Grill and bar in Junction City at 720 S. Caroline Ave. We are hosting a fundraiser for our fire department that will be benefiting MDA, on Sept 1st.

We are requesting to close the portion of Caroline Ave directly in front of Coach's during the event approx from Noon to Midnight. Please see attached map. Please call with any questions.

785-452-2191 (cell)

238-5522 (work)



Junction City Police Department

Application for Noise Waiver

Application Fee \$25.00

(Print or Type)

Date of Application: 8-11-15 Name of Applicant: Chris McCurdy

Address: 304 Highland Ridge Dr Manhattan KS 66503

Home Phone: N/A Cell Phone: 785-452-2191 Work Phone: 785-238-5522

Name of Sponsor: Junction City Fire Dept Coach's Grill & Bar Address: 720 S. Caroline Phone: 238-5522

Details for Noise Waiver

Location of event: 720 S. Caroline Ave Junction City KS 66441

If City Park is being used has it been reserved at Municipal Building: N/A

Date of Event: 9-12-15 Times: 5:00 pm to 12:00 am.

Number attending: 200 Bands, Music or Sound Amplification: YES NO

If YES, explain: Have two bands playing from 5:00 - to 11:30.

Details of Event: The Junction City Fire Department is hosting a fundraiser for MDA at Coach's Grill and Bar. It will be an outside block party.

Two responsible persons who will be present and in charge of the event

(1) Name Chris McCurdy Address 304 Highland Ridge Phone 785-452-2191

(2) Name Adam Wilkey Address 1313 Sunshine St Junction City Phone 238-3547

If a noise waiver is issued on the basis of this application I, the undersigned, agree to assume full responsibility for any liabilities which may arise as a result of such activity and to hold the City of Junction City free from same. I further agree to exercise control and supervision over all activities and to fully cooperate with any directions or orders issued by any Law Enforcement Officer. This permit is subject to immediate termination by any Law Enforcement Officer.

Approved: Date: 08/19/15

Signature of Applicant: Tom Brown

Chief of Police City Manager City Commission



www.coachsgrillandbar.com

TO: David Bush - ABC

FROM: Chris McCurdy 785-452-2191 (cell)
785-238-5522 (work)
Icookburgers@yahoo.com

DATE: 8-10-15

SUBJECT: Request for Temporary Extension of Premise
Approval

4 PAGES, INCLUDING THIS COVER PAGE

NOTES: Please call with any questions.

Thank you,

A handwritten signature in black ink, appearing to be "C. McCurdy".



Kansas Department of Revenue
 Alcoholic Beverage Control Division
 915 SW Harrison Street
 Topeka, KS 66625-3512
 Phone: 785-296-7015 Fax: 866-855-5025

REQUEST FOR TEMPORARY EXTENSION OF PREMISE APPROVAL

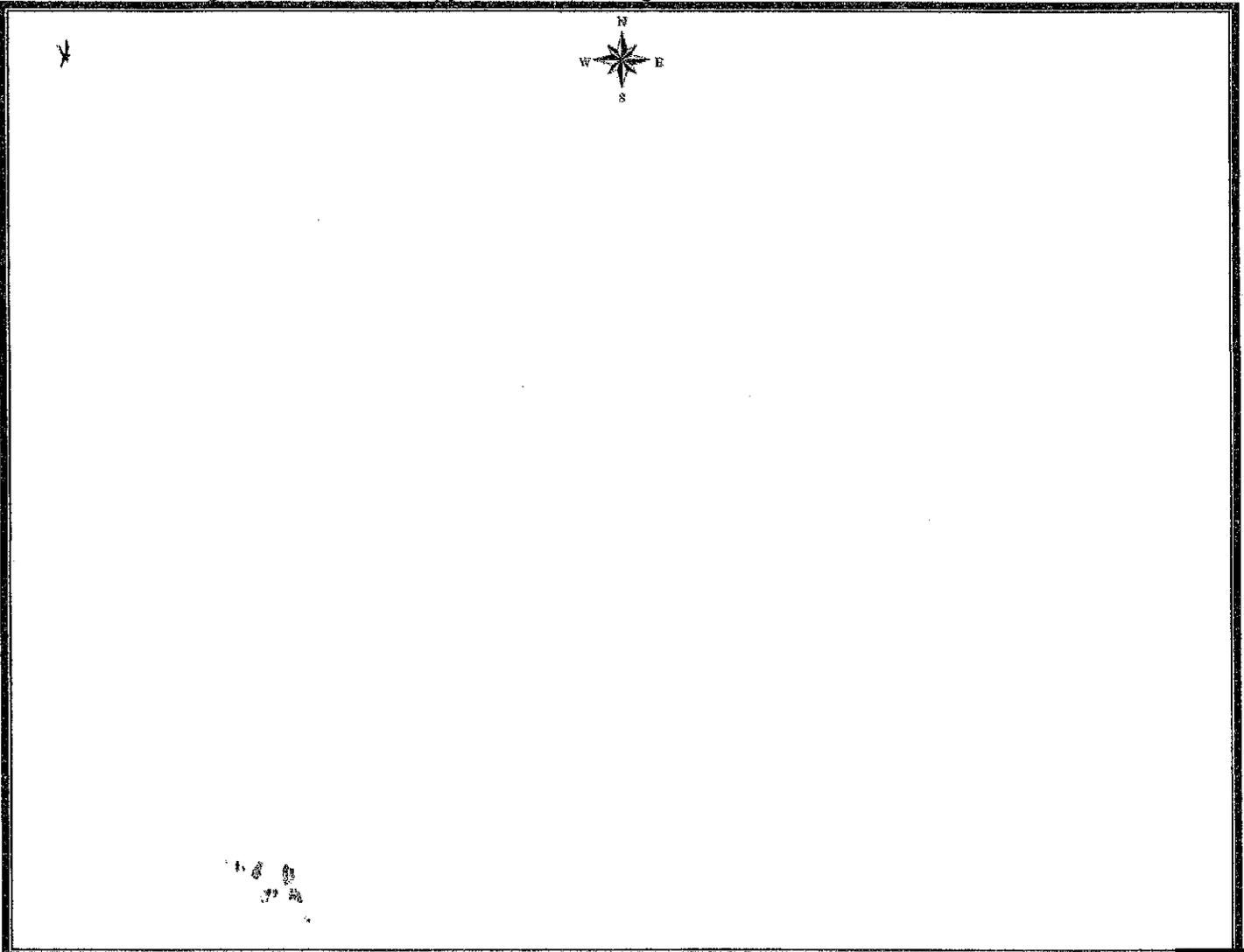
Licensee Information:

Business DBA Name COACH'S GRILL & BAR		License Number 13-047-1851-01	
Business Location Street Address 720 S. Caroline Ave		City Junction City	Zip Code 66441
Contact Person Name Adam Wilkey	Phone Number 785-238-5522	Email Address aww5522@yahoo.com	
Event Date(s) 9/2/15	Event Start Time(s) 11:00 am	Event End Time(s) 12:00 am	
Is the area of the extension request under the control of the licensee?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If no, I have attached written permission from the owner or the city/county. (Required).			<input type="checkbox"/> Yes <input type="checkbox"/> No

Diagram:

Check the appropriate box then draw a complete diagram of the premises for which you are seeking approval or attach your drawing. The diagram must indicate the current premise and the temporary extension area. **Architectural drawings are not accepted if larger than 8 1/2" X 11"**.

Check one: Diagram drawn below 8 1/2" X 11" drawing attached





Kansas Department of Revenue
Alcoholic Beverage Control Division
915 SW Harrison Street
Topeka, KS 66625-3512
Phone: 785-296-7015 Fax: 866-855-5025

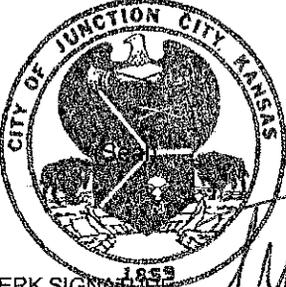
Zoning:

CERTIFICATE OF CITY, TOWNSHIP OR COUNTY CLERK

I HEREBY CERTIFY THAT THE PREMISES AT 720 S. Caroline Ave. Junction City 68441 IS:
Location Street Address City Zip

(check one box in each section):
 CITY LIMITS: **Inside** the incorporated city limits **Outside** the city limits

PREMISE: complies with all local ordinances/resolutions concerning the sale and consumption of alcoholic liquor.



CLERK SIGNATURE *Tyler Ficken* City Clerk Township Clerk County Clerk
 PRINTED NAME Tyler Ficken DATE 8-11-2015 PHONE (785) 238-3103

I understand that I must maintain a copy of the approved diagram on the licensed premise and make available for immediate inspection upon request.

Under penalties of perjury, I declare the information contained in this document a true, accurate and complete disclosure of information

[Signature] Christopher D. McCurdy 8-10-15
 Licensee Signature Printed Name Date

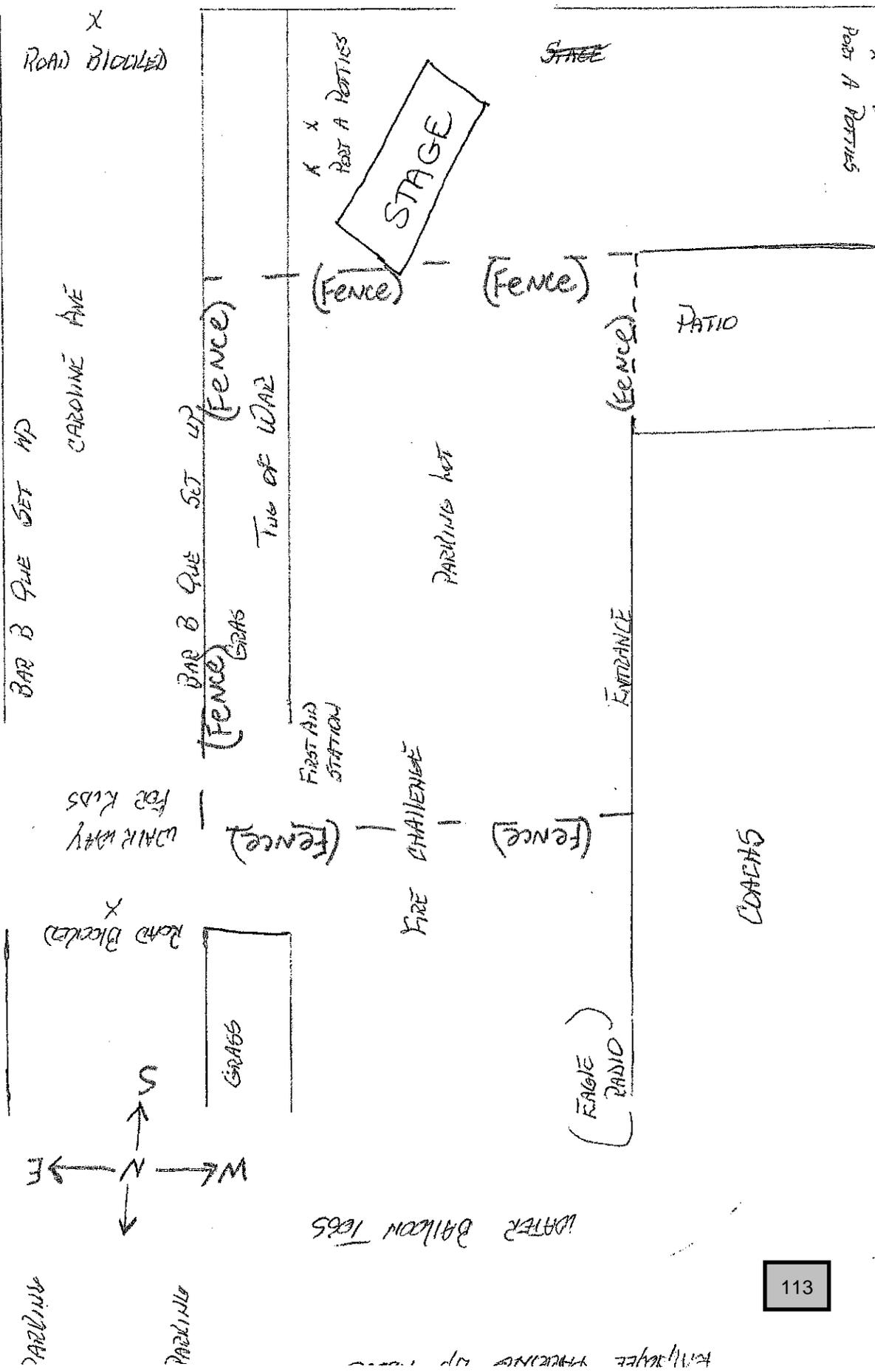
ABC Office Use Only		
<input type="checkbox"/> DIAGRAM APPROVED AS SUBMITTED	Signature of ABC Official	Date
<input type="checkbox"/> DIAGRAM DENIED Reason Denied:		

WAY LAINE
PARIZINLO

2016

GRASS AREA
KIDS ZONE

CLOUD COUNTY
PARKING



Backup material for agenda item:

- h. Consideration of LKM Conference delegates.

Junction City Commission Agenda Memo

Meeting Date: September 1, 2015

From: Cheryl Beatty, Interim City Manager and Finance Director

To: City Commissioners

Subject: LKM Conference Appointment of Voting Delegates

Objective: Appoint voting delegates for the annual League of Kansas Municipalities Conference.

Explanation of Issue: The City is a member of the League of Kansas Municipalities, which is City association formed to provide training and lobby on behalf of all cities in Kansas. The annual conference this year is in Wichita on October 10-12. As per Junction City population, the City Commission may appoint four voting delegates and four alternatives to vote at the association business meeting.

Therefore, please review your calendars and be prepared to report if you will attend the LKM Conference so voting delegates can be appointed.

Recommendation: None.

Budget Impact: None

Alternatives: It appears that the City Commission may appoint up to four delegates and four alternates.

Enclosures: LKM Letter



August 21, 2015

Dear City Clerks or City Managers/City Administrators:

We are pleased the League's Annual Conference in Topeka, October 10-12, 2015, is shaping up to be an exciting experience. We have an outstanding program of speakers, panel discussions and workshops planned which are highlighted in the July issue of the *Kansas Government Journal*.

I am writing to invite your city governing body to register its League voting delegates. State law provides that the governing body of each member city of the League may elect city delegates from among the city's officers to represent the city in the conduct and management of the affairs of the League. League bylaws provide that a city voting delegate or alternate delegate qualifies by having his or her name, city title and address registered with the executive director.

Each member city needs to file new registration forms with the **League of Kansas Municipalities, 300 SW 8th Avenue, Topeka, KS 66603, by Friday, September 18th**.

Article 4, Sec. 5 of the League Bylaws prescribes the total number of votes provided to each member city based on population. The number of delegate registration forms enclosed is based on the following table.

City Population	No. Votes	No. Delegate Forms	No. Alternate Forms
1 - 2,500	1	1	1
2,501 - 7,500	2	2	2
7,501 - 17,500	3	3	3
17,501 - 37,500	4	4	4
37,501 - 77,500	5	5	5
77,501 - 117,500	6	6	6
117,501 - 157,500	7	7	7
157,501 - 197,500	8	8	8
197,501 - 237,500	9	9	9
237,501 - 277,500	10	10	10
277,501 - 355,500	11	11	11
355,501 - 395,500	12	12	12

A business and policy session of city voting delegates will be held on Monday afternoon, October 12th, at the conference in Topeka.

I look forward to hearing from you.

Sincerely,

Erik A. Sartorius
 Executive Director

Enclosures

Backup material for agenda item:

- i. Work Ready Community Certification Initiative.

City of Junction City

City Commission

Agenda Memo

08-26-2015

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **Work Ready Community Certification Initiative**

Objective: Request Support for Work Ready Community Certification Initiative

Explanation of Issue: The Economic Development Commission (EDC) is requesting support to establish Geary County as a work ready certified county.

Budget Impact: No negative impact

Staff Recommendation: Approval as it will be another tool to the EDC as they work with prospective employers and businesses.

Enclosures: County Official ACT Work Ready Communities Support Form

Appendix B
County Official ACT Work Ready Communities Support Form
For Geary (county)
Kansas (state)

The purpose of this document is for the county and municipality leaders to provide their support for their county to actively participate in the ACT Work Ready Communities (ACT WRC) initiative.

By participating in the WRC initiative, counties can both identify skill gaps *and* quantify the skill level of their workforce. This helps educators build career pathways aligned to the needs of business and industry -- and it also helps a community stand out and be recognized for its workforce development efforts. A strong workforce is a tremendous economic development advantage.

Our county has organized a cross agency team of government, educators, workforce, economic developers and business/chamber leaders. We commit to developing and launching a local ACT WRC program. We will have ACT WorkKeys and ACT National Career Readiness tools accessible to individuals in our county. As local government leaders, we fully support the county engaging in the ACT Work Ready Communities.

Instructions: For counties to participate in the ACT Work Ready Communities, local county and municipal officials are required to show their support of the counties active engagement in the initiative. More information about ACT Work Ready Communities may be found at www.workreadycommunities.org. County and municipal leaders may show their support as outlined below:

Acceptable county documentation to engage:

- County and municipal leaders completing and signing this form
- A County Resolution and a letter of support from a Mayor
- Signed Letters of Support from both a county and municipal leader [may be joint]
- If consolidated county-city governance, only one Letter of Support document required

It is encouraged that counties adopt a resolution of support. However, at minimum, this form shall be signed by a county official to provide support for the county to participate in ACT Work Ready Communities. If there are one or more cities in the designated county, at least one municipal leader shall also sign to provide support. If there is more than one municipality in the county that would like to show their support, additional signatures or letters of support from other municipal leaders may be included. Lastly the County team leaders shall complete the information and sign the form acknowledging their role in leading the ACT WRC initiative on behalf of the county.

I support the County to participate in the county ACT Work Ready Communities initiative

State/county of: Kansas/Geary

County Official Signature: _____

Printed Name: _____

Title: _____

I support the County to participate in the county ACT Work Ready Communities initiative

Municipality Official Signature: _____

Printed Name: _____

Title: _____

COUNTY WRC TEAM LEADER 1: Susan Jagerson Signature: _____

COUNTY WRC TEAM LEADER 2: _____ Signature: _____