

May 3, 2011
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Pat Landes
Vice Mayor Jack Taylor
Commissioner Cecil Aska
Commissioner Scott Johnson
Commissioner Jim Sands
City Manager Gerry Vernon
City Attorney Catherine Logan
City Clerk Tyler Ficken

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

- a. Moment of Silence.
- b. 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. The consideration and approval of **Appropriation Ordinance A-9-2011** dated April 14, 2011 through April 27, 2011 in the amount of \$980,261.50.
- b. Approval of the **April 19, 2011** City Commission Meeting Minutes.
- c. The consideration and approval of **R-2638** authorizing the first amendment to Transportation Revolving Loan Fund 0109, Rucker Road, Whitney to US-77.
- d. The consideration and approval for the Police Department to purchase 11 tactical vests using funds from the Special Law Enforcement Fund.

4. **APPOINTMENTS:**

- a. The consideration and approval of the appointment of Ada Ligia Paquette to (1) the 8th Judicial District Corrections Advisory Adult Board for a term of two years ending March, 2013; and (2) the 8th Judicial District Corrections Advisory Juvenile Board for a term of three years ending March, 2014.
- b. The consideration and approval of the appointment of Brad Clark to (1) the 8th Judicial District Corrections Advisory Adult Board for a term of two years ending March, 2013; and (2) the 8th Judicial District Corrections Advisory Juvenile Board for a term of three years ending March, 2014.

- c. The consideration and approval of 2 appointments to the EDC/Spirit of 76 board.

5. SPECIAL PRESENTATIONS:

- a. Mental Health Month Proclamation
- b. Mayor to present the Peace Officers' Memorial Day Proclamation
- c. A presentation by City Attorney Logan on the Kansas Open Meetings Act.

6. PUBLIC HEARINGS:

7. UNFINISHED BUSINESS:

- a. The consideration and approval of Ordinance **G-1097** to change the Name of the Public Services Department to the Administrative Services Department (**City Manager Vernon Presenting**)

8. NEW BUSINESS:

- a. Consideration and approval of the City's property and liability insurance renewal for May 15, 2011 through May 14, 2012. (**Administrative Services Director Gowen Presenting**)
- b. Consideration and approval of **R-2637** setting a public hearing date of June 21, 2011 to address condemnation of 139 E 11th St. (**IS Director Germann Presenting**)
- c. The consideration and approval of a memorandum of Understanding between the City and the Geary County Girls Softball Association for use of City facilities. (**Parks & Recreation Director Lazear Presenting**)
- d. The consideration and approval of proposed pool fee increase. (**Recreation Director Haslouer Presenting**)

9. COMMISSIONER COMMENTS:

10. STAFF COMMENTS:

11. EXECUTIVE SESSION:

12. ADJOURNMENT:

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	LOYAL AMERICAN LIFE INSURANCE COMPANY	CANCER PLAN	555.61
			CANCER PLAN	555.61
		FAMILY SUPPORT PAYMENT CENTER (MISSOURI	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	25,746.64
			SOCIAL SECURITY WITHHOLDING	2,635.14
			MEDICARE WITHHOLDING	3,091.85
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	2,883.20
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	711.64
			AMERICAN UNITED LIFE	711.64
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	729.16
			BLUE CROSS BLUE SHIELD	423.09
			BLUE CROSS BLUE SHIELD	1,764.30
			BLUE CROSS BLUE SHIELD	797.20
			BLUE CROSS BLUE SHIELD	815.61
			BLUE CROSS BLUE SHIELD	627.33
			BLUE CROSS BLUE SHIELD	165.27
			BLUE CROSS BLUE SHIELD	518.06
			BLUE CROSS BLUE SHIELD	209.44
		JUNCTION CITY FIREFIGHTERS AID ASSOCIATION	FIREFIGHTERS AID ASSOCIATION	112.52
		JAN HAMILTON, CH.13 TRUSTEE- c/o CAPIT	JAMES WILSON CASE #11-4000	140.00
		CONTINENTAL AMERICAN INSURANCE COMPANY	CAIC	140.58
			CAIC	140.58
		CITY OF JUNCTION CITY	CITY OF JUNCTION CITY (G-F	26.50
			CITY OF JUNCTION CITY (G-F	26.50
		KANSAS PAYMENT CENTER	KANSAS PAYMENT CENTER	763.00
		JAY W. VANDER VELDE	JAY W VANDER VELDE	228.77
		COLONIAL SUPPLEMENTAL INSURANCE	COLONIAL INSURANCE	3.00
			COLONIAL INSURANCE	3.00
			COLONIAL INSURANCE	11.50
			COLONIAL INSURANCE	11.50
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	656.13
			DELTA DENTAL OF KANSAS	656.01
		FIREMEN'S RELIEF ASSOCIATION	FIREMANS RELIEF	291.66
		INTRUST BANK	SAVINGS BOND	75.00
			SAVINGS BOND	75.00
		JUNCTION CITY FIRE FIGHTERS ASSOCIATION	I.A.F.F. LOCAL 3309	945.18
		JUNCTION CITY POLICE	JCPOA	710.00
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	9,921.61
		KANSAS PUBLIC EMPLOYEES	KPERS #1	1,901.42
			KP&F	11,784.11
			KPERS #2	734.01
		POLICE & FIREMEN'S	POLICE & FIRE INSURANCE	1,096.56
			POLICE & FIRE INSURANCE	1,095.90
		INTRUST BANK	FIRST STATE BANK	2,145.13
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	AFLAC	1,143.34
			AFLAC	1,143.04
		ROLLING MEADOWS GOLF COURSE	ROLLING MEADOWS GOLF COURSE	37.50
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	260.21
			TOTAL:	79,374.90
GENERAL FUND	GENERAL FUND	BOB SHEFELTON	BALL FIELD-04/2011-CANCELLED	40.00
		LEE KING	APPLICATION FEE-2011-CHILD	65.00
			ZONING FEE-2011-CHILD CARE	40.00
		GEARY COUNTY PUBLIC WORKS	DMIN-ST/MP/SW/BLD M/SAN-JA	9,014.77
			TOTAL:	9,159.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
INFORMATION SYSTEMS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	INFORMATION SYSTEMS	61.72		
			TELEPLUS SOLUTIONS	Eliminate Taxes - Cox Bill	4.63	
		INCODE	Restrict 3rd Party 238-899	19.93		
			On Account Credit	1,850.00-		
			INV0071810INC	200.00		
			INV0072878INC	620.00		
			Web Publishing Fees	200.00		
			Web - Court Inquiry	100.00		
			21 Combining Statements	492.45		
			GASB Module	2,136.75		
			CARD CENTER	PST Merge software	69.00	
				Adobe Acrobat X Pro	292.26	
				JCKS.com Domain Registrati	44.98	
				12th St Internet Connectio	199.00	
				Fire #2 Internet Connectio	124.95	
				Channel 3 Digital Music	34.73	
				Network card - City-apps S	34.99	
				Server Rack	<u>1,164.99</u>	
				TOTAL:	3,950.38	
		ADMINISTRATION		GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN
					MEDICARE WITHHOLFING	133.01
				ING LIFE INSURANCE & ANNUITY COMPANY	ING	334.62
				BLUE CROSS BLUE SHIELD OF KS	A.BALLARD-MAY 2011 COBRA	1,171.51
			BLUE CROSS BLUE SHIELD	249.45		
			BLUE CROSS BLUE SHIELD	105.83		
		CENTURYLINK COMMUNICATION, INC.	ADMINISTRATION	408.59		
			ADMINISTRATIVE SERVICES	50.73		
		CRESTMARK, LLC	CHAMBER OF COMMERCE	111.36		
		TELEPLUS SOLUTIONS	M.CAVANAUGH BACKGROUND CHE	31.91		
			Eliminate Taxes - NexTech	11.49		
			Cell Phone Zero Useage	25.10		
			CX1 Txt MSG 223-7396	2.48		
			Cancel Line RNA - 238-1092	20.78		
		STAPLES ADVANTAGE	STAPLER/PENS/MISC	34.56		
		CORYELL INSURORS, INC.	PUBLIC OFFICIALS BOND-COMM	125.00		
		DS&O RURAL ELECTRIC	GOLF CLUB HOUSE	1,347.84		
			GOLF COURSE	1,239.51		
			GOLF COURSE-CART SHED	123.12		
			1807 LYDIA LN-WARNING SIRE	51.50		
			SEWER LIFT	104.60		
			BROOKEBEND LIFT STATION	154.79		
			LIFT STATION- HILLTOP #5	171.79		
			2542/2548 JAGER DR SWR LIF	94.96		
			2326/2321 OSPREY SWR LIFT	119.29		
			2515 WILMA-OLIVIA FARMS-LI	129.28		
			QUINTON POINT SIREN	31.50		
			LIGHTS AT HUNTERS RIDGE	554.66		
			LIGHTS AT HARGRAVES #2	61.69		
			LIGHTS AT INDIAN RIDGE/J.C	39.90		
			LIGHTS AT HARGRAVES#5	123.38		
			LIGHTS AT OLIVIA FARMS	45.94		
			LIGHTS AT SUTTERWOODS	296.10		
			LIGHTS AT SUTTER HIGHLANDS	246.75		
			LIGHTS AT MANN'S RANCH	70.50		
			LIGHTS AT HARGRAVES #4	11.75		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LIGHTS AT HARGRAVES #1	23.50
			LIGHTS AT HILLTOP #5	7.91
			LIGHTS AT HARGRAVES #3	35.25
			LIGHTS ALONG SVR	188.00
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	4.32
			DELTA DENTAL OF KANSAS	4.32
			DELTA DENTAL OF KANSAS	39.94
			DELTA DENTAL OF KANSAS	39.94
		GEARY COUNTY TREASURER	LATE FEE-LACY DRIVE-PAID	58.31
		KANSAS GAS SERVICE	133 W 7TH-APRIL 2011	186.21
		KANSAS JUDICIAL COUNCIL	CRIMINAL 3D 2011 SUPPLEMEN	55.00
		WESTAR ENERGY	135 W 7TH-JAN 2011 (OPERA)	2,234.38
			1821 CAROLINE-MARCH 2011	20.75
			2100 N JACKSON-APRIL 2011	175.84
		KANSAS PUBLIC EMPLOYEES	KPERS #1	367.47
			KPERS #2	137.74
		CARD CENTER	DILLONS-WATER	2.99
			MR GOODCENTS-FOOD	79.46
			DILLONS-WATER	2.99
			ED-KU-KU SPRING CONF. KACM	265.00
			ICMA-CREDENTIALING COST	50.00
		LATHROP AND GAGE	PROF SERV-THRU 03/31/11	13,869.26
			SPRING VALLEY RD-JOHNSON T	616.00
			BROOKE INVESTMNT HOLDING, L	<u>4,069.59</u>
			TOTAL:	30,938.15
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	414.16
			MEDICARE WITHHOLFING	96.86
		GAME TIME ATHLETICS	FERTILIZER	276.00
			IRRIGATION PARTS/RATHERT	50.00
			IRRIGATION LABOR/RATHERT	90.00
		DAVIS CONSTRUCTION	DAVIS CONS 18 APRIL - 26 A	2,464.71
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	181.42
			BLUE CROSS BLUE SHIELD	302.36
		CENTURYLINK COMMUNICATION, INC.	PARKS	200.41
		TELEPLUS SOLUTIONS	Cancel 3 Way Calling 238-1	2.63
		DAVE'S ELECTRIC, INC.	NORTH PARK SCOREBOARD LBR	702.00
			NORTH PARK SCOREBOARD	73.71
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	47.52
			DELTA DENTAL OF KANSAS	47.52
			DELTA DENTAL OF KANSAS	32.82
			DELTA DENTAL OF KANSAS	32.82
		GEARY COUNTY PUBLIC WORKS	PARKS-UNLEADED	536.54
			PARKS-FUEL CHARGE-179.8GAL	8.99
		KANSAS PUBLIC EMPLOYEES	KPERS #1	399.83
			KPERS #2	74.65
		ONE ACCORD	REMOVAL OF LIGHTS AT HERIT	1,450.00
		CARD CENTER	HEX LOCK NUTS/LOCKWASHERS	1.44
			BAT,BLUE TRUCK127, 4X2 GAT	116.74
			TIRE SEALANT W PUMP SLIME	32.99
			MED LAMP	25.00
			DUP KEYS	246.00
			ORANGE FLOURESCENT SPRAY	5.49
			CUT OFF WHEEL	13.16
			PLAYGROUND PARK BATHROOM	11.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CLEARY PARK WATER FOUNTAIN	4.79
			SKINNY PROPANE BOTTLE	4.29
			PLAYGROUND PARK BATHROOM	6.69
			PARTS, TRUCK 112	70.58
			OIL, TRUCK 112	52.50
			MAINTENANCE, TRUCK 112	116.50
			20 PC #2PHIL PRO PACK SET	10.99
			SHOP SUPPLIES	20.65
			EPOXY	14.99
			OIL, 2 CYCLE	10.58
			SAND BELT 3X18 50#	<u>4.49</u>
			TOTAL:	8,405.77
SWIMMING POOL	GENERAL FUND	GRAINGER	DEEP END PUMP	958.50
		CARD CENTER	Pool - Internet Connection	<u>59.95</u>
			TOTAL:	1,018.45
AIRPORT	GENERAL FUND	FIRST NATIONAL BANK	AIRPORT MAINTENANCE LOAN	10,865.99
		KANSAS AIR CENTER	APRIL 2011-MONTH CONTRACT	1,833.33
		CARD CENTER	Airport - Internet Connect	<u>59.95</u>
			TOTAL:	12,759.27
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	50.46
			MEDICARE WITHHOLFING	431.40
		ZOLL MEDICAL CORPORATION	REPAIR DEFIBRILLATOR #4	1,169.95
			REPAIR DEFIBRILLATOR #4	600.00
		ALL POINTS PUBLIC FUNDING LLC	AMBULANCE LEASE-JUNE 2011	14,034.55
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	247.24
			BLUE CROSS BLUE SHIELD	150.62
			BLUE CROSS BLUE SHIELD	301.83
			BLUE CROSS BLUE SHIELD	1,532.43
			BLUE CROSS BLUE SHIELD	34.56
			BLUE CROSS BLUE SHIELD	150.20
		CENTURYLINK COMMUNICATION, INC.	AMBULANCE	311.48
		KA-COMM	SERVICE CONTRACT/MAINT AMB	173.50
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	221.47
			DELTA DENTAL OF KANSAS	222.51
			DELTA DENTAL OF KANSAS	80.91
			DELTA DENTAL OF KANSAS	80.54
		GEARY COUNTY PUBLIC WORKS	DIESEL FUEL - AMBULANCE	1,697.62
		KANSAS PUBLIC EMPLOYEES	KPERS #1	56.20
			KP&F	5,000.51
		NATHAN DIXON	2011 UNIFORM ALLOWANCE	94.99
		CARD CENTER	KOLLING/ALS MEDICATIONS	77.47
			KOLLING/ALS MEDICATIONS	7.20
			KOLLING/ALS MEDICATIONS	250.00
			KOLLING/ALS MEDICATIONS	250.00
			KOLLING/ALS MEDICATIONS	2.19
			AIRGAS/MEDICAL OXYGEN	80.25
			AIRGAS/MEDICAL OXYGEN	61.72
			KOLLING/ALS MEDICATIONS	186.15
			AIRGAS/MEDICAL OXYGEN	50.03
			AIRGAS/MEDICAL OXYGEN	43.53
			PARR/BULBS FOR MED UNITS	87.01
			AIRGAS/MEDICAL OXYGEN	82.58
			KOLLING/CREDIT TAX	0.63-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			OREILLY/MED UNIT BULBS	1.68
			SERVICEMASTER/VACUUM BAGS	15.98
			MILLESONS/BATTERIES M1 & M	300.00
			MILLESONS/BATTERIES M1 & M	39.12
			MILITARYOUTLET/SEW PATCHES	13.50
			WALMART/DISH SOAP	27.58
			WALMART/LAUNDRY DETERGENT	23.08
			YOURAUTO/SAFETY INSP & TIE	37.25
			YOURAUTO/SAFETY INSP & TIE	72.75
			YOURAUTO/TIEROD M1	61.25
			YOURAUTO/SAFETY INSPECTION	165.00
			MILLESONS/AIR,OIL FUELFILT	200.00
			WALMART/PAPER TOWELS, GLUE	24.40
			WHEELMASTERS/JAM NUTS	42.07
			BATTERYJACK/RADIO BATTERIE	300.00
			FIRESTONE/REAR TIRES M2	300.00
			FIRESTONE/REAR TIRES M2	68.00
			FIRESTONE/REAR TIRES M2	25.00
			OREILLY/REFLECTIVE TAPE	3.49
			BOXNSHIP/SHIPPING CHARGES	14.35
			BOXNSHIP/CHARGED CARD LESS	0.10-
			KEMSA/EMT-I PATCHES	15.00
			WALMART/LIGHT BULBS	<u>13.94</u>
			TOTAL:	29,583.81
ANIMAL SHELTER	GENERAL FUND	GEARY COUNTY CLERK	MAR 2011-ANIMAL SHELTER FE	<u>7,128.11</u>
			TOTAL:	7,128.11
COUNTY/INS ZONING SVCS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	ZONING/COUNTY INSPECTION	61.72
		CARD CENTER	Envelope - 10 x 13	23.38
			Envelope 9 x 12	<u>16.15</u>
			TOTAL:	101.25
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	171.41
			MEDICARE WITHHOLFING	40.08
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	75.59
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	51.40
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	32.40
			DELTA DENTAL OF KANSAS	32.40
			DELTA DENTAL OF KANSAS	3.72
			DELTA DENTAL OF KANSAS	3.72
		KANSAS PUBLIC EMPLOYEES	KPERS #1	138.55
			KPERS #2	<u>46.15</u>
			TOTAL:	746.60
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	213.74
			MEDICARE WITHHOLFING	49.99
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	75.59
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18
		CENTURYLINK COMMUNICATION, INC.	CODE ENFORCEMENT	126.82
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	54.00
			DELTA DENTAL OF KANSAS	54.00
		GEARY COUNTY PUBLIC WORKS	726- Sort 1	56.36
			726- Sort 2	60.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			720 - Sort 1	166.46
			720 - Sort 2	83.23
			FUEL SURCHARGE	6.22
		KANSAS PUBLIC EMPLOYEES	KPERS #1	263.16
		CARD CENTER	JIM'S 66-OIL CHANGE TRK 72	36.20
			JIM'S 66 - OIL CHANGE TRK	36.20
			OUTBACK-FOOD DURING TRAINI	19.39
			MITTEN-FOOD DURING TRAININ	11.62
			DENNY'S-FOOD DURING TRAINI	10.76
			GUNTHER TOODYS-FOOD TRAINI	14.16
			BURGER KING-FOOD DURING TR	5.92
			DENNY'S-FOOD DURING TRAIN	9.90
			TACO BELL-FOOD DURING TRAI	5.78
			BURGER KING-FOOD DURING TR	5.92
			DENNY'S-FOOD DURING TRAIN	12.50
			SUBWAY-FOOD DURING TRAIN	7.30
			BURGER KING-FOOD DURING TR	5.38
			GOLDEN CORRA-FOOD DURING T	13.37
			IHOP-FOOD DURING TRAIN	11.09
			BURGER KING-FOOD DURING TR	5.92
			DENNY'S-FOOD DURING TRAIN	10.11
			MCDONALDS-FOOD DURING TRAI	6.94
			I.A.E.I - DUES	15.00
			JIM'S 66 - TIRE REPAIR TRK	12.50
			TOTAL:	1,768.39
POLICE	GENERAL FUND	ELIEL BORGES	INTERNET INV TRNG-TOLLS	5.00
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	436.01
			SOCIAL SECURITY WITHHOLDIN	1,103.57
			MEDICARE WITHHOLFING	1,202.74
			MEDICARE WITHHOLFING	291.13
		ADI SYSTEMS INC	S14481 TONER CARTRIDGE REF	59.00
		BATTERY ZONE	107351 PATROL RADIO BATTER	315.29
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	642.51
			BLUE CROSS BLUE SHIELD	188.98
			BLUE CROSS BLUE SHIELD	302.36
			BLUE CROSS BLUE SHIELD	1,133.84
			BLUE CROSS BLUE SHIELD	529.14
			BLUE CROSS BLUE SHIELD	2,381.08
			BLUE CROSS BLUE SHIELD	718.11
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18
		NATIONAL LAW ENFORCEMENT SUPPLY	543308 LAB SUPPLIES	138.75
		CENTURYLINK COMMUNICATION, INC.	POLICE	688.94
			DISPATCH	688.94
		TELEPLUS SOLUTIONS	Cancel Line RNA 762-2987	10.72
			Cancel Line RNA 762-2987	10.72
			Cancel Line RNA 238-4272	10.97
			Cancel Line RNA 238-4272	10.97
			Cancel Line RNA 238-4288	10.97
			Cancel Line RNA - 238-4288	10.97
			Cancel Line RNA - 762-8664	11.03
			Cancel Line RNA - 762-8664	11.02
			Cancel - ISDN line 238-169	19.63

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Cancel ISDN Line 238-1697	19.64
		KA-COMM	95826 PUSHBAR LIGHT UNIT 2	265.74
			SERVICE CONTRACT/MAINT POL	188.50
			SERVICE CONTRACT/MAINT POL	188.50
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	507.65
			DELTA DENTAL OF KANSAS	126.14
			DELTA DENTAL OF KANSAS	508.99
			DELTA DENTAL OF KANSAS	126.14
			DELTA DENTAL OF KANSAS	257.08
			DELTA DENTAL OF KANSAS	93.00
			DELTA DENTAL OF KANSAS	257.08
			DELTA DENTAL OF KANSAS	93.00
		UNIVERSITY OF KS	LE110468 BRADY-GIGLIO TRNG	45.00
		GEARY COUNTY PUBLIC WORKS	PD FUEL MARCH 2011	7,910.76
		TELVENT DTN	3369839 WEATHER RADAR	132.00
		KANSAS PUBLIC EMPLOYEES	KPERS #1	481.33
			KPERS #1	882.38
			KP&F	12,434.35
			KP&F	563.47
			KPERS #2	360.15
		THE PRINTERY	21320 CLEANING CHITS	422.00
		CARD CENTER	93206 FIRESTONE-TIRES #214	342.96
			TX ROAD-KNOA GODFREY-MEALS	21.00
			LEGENDS-KNOA-GODFREY-MEALS	25.00
			KNOA-CONFERENCE FEES/DUES	210.00
			COMFORT INN-KNOA-GODFREY-R	283.02
			JCCC-DEATH INV TRNG-ROBERT	249.00
			KWIK SHOP - FUEL ROOKIES K	20.01
			City - Fiber Internet	1,500.00
			HP 4000 Maint Kits 2 ea	152.85
			Report Writing Area Laser	419.58
			1338J&R-SHOCKS,LOF,TIRE RT	125.99
			1337J&R-BRAKES,AIR CLN,LOF	206.56
			1340J&R-LOF,TIRE ROTATE #2	65.06
			1325J&R-MODE DOOR ACTUATR	68.64
			1341J&R-AIR CLN,LOF,TIRE R	78.24
			J&R UNDERPYMT	0.01-
			WMART-TIRE FOAM -BRECI	13.88
			1342J&R-LOF,TIRE ROTATE #2	65.06
			1344J&R-LOF,TIRE ROTATE #2	61.08
			1345J&R-BRAKES,LOF,TIRE RT	135.44
			1349J&R-LOF,TIRE ROTATE #2	109.01
			1355J&R-DISC ROTOR,LOF #21	109.44
			1356J&R-TIEROD,FUEL FLT,LO	158.32
			1357J&R-FUEL FLT,LOF,TIR R	106.84
			WMART-BATTERIES	29.85
			QUARTERMSTR-SHOES/HAT HONO	101.97
			203860ORAP-MAT,WPR BLADE #	27.17
			204164ORAP-DIMMER SWTCH #2	142.64
			204307ORAP-SILICONE, BULB	10.48
			204417ORAP-CERAMIC PADS #2	39.79
			205444ORAP-FUEL FILTER #25	11.78
			206134ORAP-VALVE EXT #219	0.58
			206134ORAP-PLUG,IGN COIL #	47.83
			206285ORAP-FUEL PMP/STRNR2	70.60
			206719ORAP-BATTERY #202	95.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			208421ORAP-TEMP ACTUTR-#22	35.07
			208468ORAP-WIPER FLUID	22.74
			23491 MIDWAY CAP-HATS HONO	158.00
			1373J&R-DIAGNOSTIC-RNG GEN	94.96
			1370J&R-DIAGNOSTIC-UNIT 22	153.18
			1368 J&R-ALIGNMENT #221	72.79
			1367J&R-LOF #234	46.52
			WMART-CD/DVD	5.58
			16133 B&K-COFFEE	50.40
			JCCC-WNDRLND/SIMPS TRNG-PF	79.00
			NTOA MEMBERSHIP	150.00
			16151 B&K-COFFEE	50.40
			97913 CPL-UNIFORM CLEANING	7.40
			97936 CPL-UNIFORM CLEANING	35.15
			97964 CPL-UNIFORM CLEANING	33.30
			97988 CPL-UNIFORM CLEANING	14.80
			98041 CPL-UNIFORM CLEANING	29.60
			98046 CPL-UNIFORM CLEANING	25.90
			95074 CPL-UNIFORM CLEANING	9.25
			98080 CPL-UNIFORM CLEANING	11.10
			98110 CPL-UNIFORM CLEANING	14.80
			98152 CPL-UNIFORM CLEANING	25.90
			98174 CPL-UNIFORM CLEANING	27.75
			98197 CPL-UNIFORM CLEANING	25.90
			98231 CPL-UNIFORM CLEANING	48.10
			98258 CPL-UNIFORM CLEANING	18.50
			98290 CPL-UNIFORM CLEANING	25.90
			98313 CPL-UNIFORM CLEANING	18.50
			98318 CPL-UNIFORM CLEANING	42.55
			98366 CPL-UNIFORM CLEANING	31.45
			98397 CPL-UNIFORM CLEANING	14.80
			98422 CPL-UNIFORM CLEANING	37.00
			98446 CPL-UNIFORM CLEANING	20.35
			WMART-DOG TREATS	12.08
			NCPTC-FACEBOOK 101 WEBINAR	35.00
			PERFORMANCE AUTO-LETTERING	100.00
			WMART-DVD /CDR	56.76
			SONY HI8 TAPES	36.00
			HOLIDAY INN-ARSON TRNG-GIO	91.16
			HUB CAP MIKE-HUB CAPS #250	35.53
			QUANTICO-OFFICER UNIFORMS	199.96
			WTV - KEYS	3.58
			WTV-EXIT SIGNS WAREHOUSE	14.49
			F&S-PLUG INT RM	22.99
			MERITLINE - CD CASES	73.12
			DOSKOCIL-K9 CAGE REPAIR AC	<u>20.65</u>
			TOTAL:	44,643.22
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	50.46
		TG TECHNICAL SERVICES	MEDICARE WITHHOLFING	640.49
		BLUE CROSS BLUE SHIELD OF KS	REPAIR GAS MONITOR	327.95
			REPAIR EAGLE GAS MONITOR	385.47
			BLUE CROSS BLUE SHIELD	357.48
			BLUE CROSS BLUE SHIELD	0.56
			BLUE CROSS BLUE SHIELD	454.07
			BLUE CROSS BLUE SHIELD	2,097.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BLUE CROSS BLUE SHIELD	116.62
			BLUE CROSS BLUE SHIELD	0.98
		CENTURYLINK COMMUNICATION, INC.	FIRE	311.48
		FELD FIRE	FUNCTION TEST AIR PACKS	1,312.70
		KA-COMM	SERVICE CONTRACT/MAINT FIR	173.50
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	275.51
			DELTA DENTAL OF KANSAS	272.90
			DELTA DENTAL OF KANSAS	138.06
			DELTA DENTAL OF KANSAS	138.35
		GEARY COUNTY PUBLIC WORKS	DIESEL FUEL - FIRE	1,019.20
			MOTOR FUEL - FIRE	92.52
		KANSAS PUBLIC EMPLOYEES	KPERS #1	56.20
			KP&F	6,839.57
		CARD CENTER	OREILLY/ABSORBANT	43.92
			SELECT COMFORT/MATTRESS PA	10.20
			MILLESONS/AIR,OIL FUELFILT	256.62
			CONCORDIATRACTOR/VBELT,MOW	33.50
			WATERS/PLUG,CONNECTORS	2.55
			BATTERYJACK/RADIO BATTERIE	300.00
			BATTERYJACK/RADIO BATTERIE	248.30
			WATERS/BOLTS & SCREWS	1.99
			CONFERENCE REGISTRATION	65.00
			NFFA/CODE BOOKS	259.16
			HOLIDAY INN/ARSON CONFEREN	91.16
			MIDWAYWHOLESALE/DOOR MOTOR	145.00
			INT'L CODE COUNCIL/CODE BOOK	43.00
			TOTAL:	16,561.66
STREET	GENERAL FUND	VEOLIA WATER NORTH AMERICA	PUBLIC WORKS	119,178.67
			TOTAL:	119,178.67
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	493.72
			MEDICARE WITHHOLFING	115.47
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	302.36
		CENTURYLINK COMMUNICATION, INC.	MUNICIPAL COURT	189.41
		AIZPRUA, LAURA	MARCH 17, 2011	30.00
			MARCH 24, 2011	10.00
			MARCH 31, 2011	20.00
			MARCH 28, 2011	10.00
			APRIL 4, 2011	20.00
			APRIL 5, 2011	10.00
		REID, DWIGHT A.	BOND REFUND TT139985	500.00
		GRUBE, CAROL	BOND REFUND TT135909	500.00
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	21.60
			DELTA DENTAL OF KANSAS	21.60
			DELTA DENTAL OF KANSAS	21.88
			DELTA DENTAL OF KANSAS	21.88
		KANSAS PUBLIC EMPLOYEES	KPERS #1	396.46
			KPERS #2	154.09
		RICHARD PINAIRE/MARK	JONATHAN GILLESPIE #11-000	300.00
		CINTAS #451	MATS @ MUNICIPAL COURT	14.61
			MATS @ MUNICIPAL COURT	14.61
			TOTAL:	3,167.69
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	116.39
			MEDICARE WITHHOLFING	27.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CL HOOVER OPERA HOUSE	MAY 2011-CONTRIBUTION	10,000.00
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
		CENTURYLINK COMMUNICATION, INC.	OPERA HOUSE	<u>126.81</u>
			TOTAL:	10,421.60
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	271.32
			MEDICARE WITHHOLFING	63.46
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	120.94
			BLUE CROSS BLUE SHIELD	151.18
		CENTURYLINK COMMUNICATION, INC.	RECREATION	186.72
		GLENICE PUELY	GYM CANCELLATION-APRIL 201	50.00
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	38.88
			DELTA DENTAL OF KANSAS	38.88
			DELTA DENTAL OF KANSAS	10.94
			DELTA DENTAL OF KANSAS	10.94
		KANSAS PUBLIC EMPLOYEES	KPERS #1	162.30
			KPERS #2	51.76
		CARD CENTER	CLEANING SUPPLIES	28.53
			COFFEE	6.98
			COFFEE	20.12
			SPIN CITY BRIDE	99.46
		CINTAS #451	GRAY MAT AT 12TH ST COMMUN	<u>32.95</u>
			TOTAL:	1,345.36
NEIGHBORHOOD REVITALIZ	GENERAL FUND	GEARY COUNTY APPRAISER	1901 NORTHWIND NRP-ANGELES	<u>100.00</u>
			TOTAL:	100.00
NON-DEPARTMENTAL	GRANTS	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	1,187.64
			SOCIAL SECURITY WITHHOLDIN	193.70
			MEDICARE WITHHOLFING	173.28
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	124.57
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	18.00
			AMERICAN UNITED LIFE	18.00
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	39.86
			BLUE CROSS BLUE SHIELD	83.86
			BLUE CROSS BLUE SHIELD	259.03
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	FIREFIGHTERS AID ASSOCIATI	12.48
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	31.86
			DELTA DENTAL OF KANSAS	31.98
		FIREMEN'S RELIEF ASSOCIATION	FIREMANS RELIEF	32.34
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	I.A.F.F. LOCAL 3309	104.82
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	451.29
		KANSAS PUBLIC EMPLOYEES	KPERS #1	201.40
			KP&F	521.86
		POLICE & FIREMEN'S	POLICE & FIRE INSURANCE	104.42
			POLICE & FIRE INSURANCE	128.38
		INTRUST BANK	FIRST STATE BANK	125.83
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	AFLAC	47.76
			AFLAC	48.06
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	<u>17.96</u>
			TOTAL:	3,958.38
SELF HELP HOUSING	GRANTS	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	285.95
			MEDICARE WITHHOLFING	66.88
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CENTURYLINK COMMUNICATION, INC.	SELF HELP HOUSING	61.72
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	43.20
			DELTA DENTAL OF KANSAS	43.20
		KANSAS PUBLIC EMPLOYEES	KPERS #1	339.37
		CARD CENTER	SIRLOIN STOCKADE - TRNING	22.46
			ORSCHELN-KEROSENE 5 GAL	19.98
			JIM'S 66- JESSICA ZANDER'S	60.25
			THACKER ELEC CO-REPR NAILE	40.35
			PATTERSON HEALTHMART-CAM&S	142.98
			LOWES-WORK SUPPLIES	258.80
			MENARDS-WORK SUPPLIES	<u>101.89</u>
			TOTAL:	1,789.39
SAFER GRANT FD 08	GRANTS	INTERNAL REVENUE SERVICE	MEDICARE WITHHOLFING	28.91
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	38.66
			BLUE CROSS BLUE SHIELD	166.86
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	5.55
			DELTA DENTAL OF KANSAS	5.52
			DELTA DENTAL OF KANSAS	11.88
			DELTA DENTAL OF KANSAS	12.07
		KANSAS PUBLIC EMPLOYEES	KP&F	<u>295.06</u>
			TOTAL:	564.51
SAFER GRANT-FIRE DEPT	GRANTS	INTERNAL REVENUE SERVICE	MEDICARE WITHHOLFING	77.49
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	112.52
			BLUE CROSS BLUE SHIELD	436.56
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	15.82
			DELTA DENTAL OF KANSAS	16.08
			DELTA DENTAL OF KANSAS	31.71
			DELTA DENTAL OF KANSAS	31.60
		KANSAS PUBLIC EMPLOYEES	KP&F	<u>791.17</u>
			TOTAL:	1,512.95
NON-DEPARTMENTAL	SPIN CITY	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	142.55
			SOCIAL SECURITY WITHHOLDIN	139.52
			MEDICARE WITHHOLFING	48.18
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	49.83
		KANSAS PUBLIC EMPLOYEES	KPERS #1	<u>45.86</u>
			TOTAL:	425.94
SPIN CITY	SPIN CITY	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	205.98
			MEDICARE WITHHOLFING	48.18
		CENTURYLINK COMMUNICATION, INC.	SPIN CITY	89.92
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	10.94
			DELTA DENTAL OF KANSAS	10.94
		SECURITY SOLUTIONS INC	SECURITY SOLUTIONS INC	18.00
		KANSAS PUBLIC EMPLOYEES	KPERS #1	77.27
		CARD CENTER	Spin City - Cable	88.09
			Spin City - Internet	59.95
			Laser Printer Cartridge	138.68
			ICE CREAM POPCORN PIZZA	69.32
			STREAMERS/PACK TAPE	8.38
			MILK	3.98
			SPONGES FOR CLEANING DISHE	3.56
			BIRTHDAY CAKE	14.99
			ICE CREAM	11.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ICE CREAM WH TOP MILK CHIL	114.64
			STREAMERS	19.00
			PIZZA/BIRTHDAY CAKE	44.86
			CLOCKS FOR ROOMS/CLEAN SUP	<u>48.62</u>
			TOTAL:	1,086.30
INDUSTRIAL REVENUE BON BOND & INTEREST		SECURITY BANK OF KANSAS CITY	VENTRIA IRB MONTHLY-MAY 20	<u>99,965.15</u>
			TOTAL:	99,965.15
NON-DEPARTMENTAL	MILITARY AFFAIRS/O	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	65.20
			SOCIAL SECURITY WITHHOLDIN	55.66
			MEDICARE WITHHOLFING	19.22
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	28.21
		KANSAS PUBLIC EMPLOYEES	KPERS #1	<u>29.01</u>
			TOTAL:	197.30
MILITARY AFFAIRS	MILITARY AFFAIRS/O	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	82.16
			MEDICARE WITHHOLFING	19.22
		KANSAS PUBLIC EMPLOYEES	KPERS #1	<u>48.88</u>
			TOTAL:	150.26
NON-DEPARTMENTAL	WATER & SEWER FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	2,157.80
			SOCIAL SECURITY WITHHOLDIN	809.37
			MEDICARE WITHHOLFING	279.41
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	161.62
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	35.45
			AMERICAN UNITED LIFE	35.45
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	47.14
			BLUE CROSS BLUE SHIELD	359.63
			BLUE CROSS BLUE SHIELD	67.76
			BLUE CROSS BLUE SHIELD	78.29
			BLUE CROSS BLUE SHIELD	248.67
		CONTINENTAL AMERICAN INSURANCE COMPANY	CAIC	12.90
			CAIC	12.90
		CITY OF JUNCTION CITY	CITY OF JUNCTION CITY (G-F	1.50
			CITY OF JUNCTION CITY (G-F	1.50
		COLONIAL SUPPLEMENTAL INSURANCE	COLONIAL INSURANCE	10.00
			COLONIAL INSURANCE	10.00
			COLONIAL INSURANCE	5.40
			COLONIAL INSURANCE	5.40
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	51.81
			DELTA DENTAL OF KANSAS	51.81
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	834.56
		KANSAS PUBLIC EMPLOYEES	KPERS #1	599.19
			KPERS #2	308.48
		INTRUST BANK	FIRST STATE BANK	142.78
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	AFLAC	27.51
			AFLAC	27.51
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	<u>36.93</u>
			TOTAL:	6,575.62
WATER (D)	WATER & SEWER FUND	VEOLIA WATER NORTH AMERICA	NS AT 2610 STAUSS BLVD-700	<u>3,143.15</u>
			TOTAL:	3,143.15
WATER PRODUCTION	WATER & SEWER FUND	VEOLIA WATER NORTH AMERICA	WATER UTILITY	111,914.33

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WATER RECONCILIABLE ITEMS	<u>16,238.00</u>
			TOTAL:	128,152.33
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	689.36
			MEDICARE WITHHOLFING	161.22
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	90.71
			BLUE CROSS BLUE SHIELD	52.91
			BLUE CROSS BLUE SHIELD	105.82
			BLUE CROSS BLUE SHIELD	427.83
			BLUE CROSS BLUE SHIELD	52.91
		CENTURYLINK COMMUNICATION, INC.	WATER ADMINISTRATION	331.51
		STAPLES ADVANTAGE	RIBBON/INK CART/PENS/MISC	494.73
		LOWENTHAL,WEBB & ODERMANN, P.A.	PROF. SERV-PER.END-12/31/1	19,000.00
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	54.65
			DELTA DENTAL OF KANSAS	54.65
			DELTA DENTAL OF KANSAS	31.51
			DELTA DENTAL OF KANSAS	31.51
		GEARY COUNTY PUBLIC WORKS	WATER-UNLEADED	462.10
			WATER-SURCHARGE 157.25GAL@	7.86
		SECURITY SOLUTIONS INC	REPAIR ON CITY HALL CAMERA	550.00
		BRINKS INCORPORATED	WATER-MARCH 2011	531.43
		KANSAS PUBLIC EMPLOYEES	KPERS #1	551.73
			KPERS #2	223.51
		INCODE	Web - Utilities Inquiry	320.00
		CARD CENTER	Check printer MICR Cartrid	28.50
			WUPD - Internet Connection	189.95
		CINTAS #451	SCRAPER/BROWN MAT	26.40
			UNIFORMS-LANGDON, KENNY	9.74
			SCRAPER/BROWN MAT	42.57
			UNIFORMS-LANGDON, KENNY	9.74
		XEROX CORPORATION	Water Dept Copier	196.42
			Copier Excess Print Fees	<u>73.12</u>
			TOTAL:	24,802.39
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	505.40
			MEDICARE WITHHOLFING	118.20
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	37.79
			BLUE CROSS BLUE SHIELD	75.59
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	276.66
			BLUE CROSS BLUE SHIELD	75.59
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	50.33
			DELTA DENTAL OF KANSAS	50.33
			DELTA DENTAL OF KANSAS	25.48
			DELTA DENTAL OF KANSAS	25.48
		KANSAS PUBLIC EMPLOYEES	KPERS #1	457.88
			KPERS #2	123.00
		CARD CENTER	Check printer MICR Cartrid	<u>28.50</u>
			TOTAL:	2,001.41
WASTEWATER PLANTS	WATER & SEWER FUND	VEOLIA WATER NORTH AMERICA	WASTEWATER UTILITY	136,856.67
			WASTEWATER RECONCILABLE	<u>40,996.00</u>
			TOTAL:	177,852.67
NON-DEPARTMENTAL	ROLLING MEADOWS GO	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	1,217.82
			SOCIAL SECURITY WITHHOLDIN	433.91

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEDICARE WITHHOLDING	149.80
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	69.47
			AMERICAN UNITED LIFE	69.47
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	55.45
			BLUE CROSS BLUE SHIELD	33.60
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	42.64
			DELTA DENTAL OF KANSAS	42.64
		INTRUST BANK	SAVINGS BOND	37.50
			SAVINGS BOND	37.50
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	427.14
		KANSAS PUBLIC EMPLOYEES	KPERS #1	313.41
			KPERS #2	55.77
		INTRUST BANK	FIRST STATE BANK	25.84
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	14.00
			TOTAL:	3,025.96
GOLF COURSE	ROLLING MEADOWS GO	CURT'S PEST CONTROL	PEST CONTROL	38.50
		INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	640.54
			MEDICARE WITHHOLDING	149.80
		ALL POINTS PUBLIC FUNDING LLC	GOLF CART LEASE-JUNE 2011	17,839.82
		US FOOD SERVICE	PAPER TOWELS	131.24
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	302.36
		CENTURYLINK COMMUNICATION, INC.	GOLF COURSE	149.84
		BUCHMAN FARM SUPPLY	GOLF CARTS	166.20
		CROWN DISTRIBUTORS, INC.	BEER	125.39
			BEER	208.98
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	86.40
			DELTA DENTAL OF KANSAS	86.40
			DELTA DENTAL OF KANSAS	10.94
			DELTA DENTAL OF KANSAS	10.94
		COX MEDIA KANSAS	ADVERTISING FEE	4.00
		FLINT HILLS BEVERAGE LLC	BEER	176.31
			BEER PURCHASES	144.88
		HORNUNGS GOLF SALES	PUTTER GRIPS	32.47
		SECURITY SOLUTIONS INC	SECURITY SOLUTIONS INC	79.00
		KANSAS PUBLIC EMPLOYEES	KPERS #1	528.11
			KPERS #2	62.65
		KONZA CONST. CO.	KONZA CONST. CO.	919.52
		NIKE USA, INC	NIKE USA, INC	28.18
		SNACK EXPRESS	PEPSI PRODUCTS	138.00
			SNACK EXPRESS	459.12
			SNACK EXPRESS	58.00
			SNACK EXPRESS	22.50
			FOOD AND PEPSI SUPPLIES	42.50
			FOOD AND PEPSI SUPPLIES	201.04
		CARD CENTER	Golf - Internet Connection	59.95
			HD BUNS-DILLONS	11.98
			HD BUNS, SUGAR, RELISH-DIL	14.36
			HD BUNS-DILLONS	7.92
			FOOD ITEMS-DILLONS	78.61
			Orscheln Chainsaw Blade	25.49
			Orscheln Chainsaw Blade/Ba	34.99
			Reeves/Wiedemann Irr Sply	39.47
			Milleson Bearing Seeder	36.63
			Reeves/Wiedemann Irr Sply	26.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Waters T-50 Staples	4.79
			Engstrom Repair Spindle 32	54.00
			Engstrom Brackets Jacobsen	105.00
			Home Dep Brushes-Jac Rolle	77.91
			Waters Msc Bolts - Jac Rol	13.85
		SAFETY-KLEEN CORP	SAFETY-KLEEN CORP	153.00
		TIELKE ENTERPRISE, LLC	FOOD SUPPLIES	17.07
			FOOD SUPPLIES	52.65
			FOOD SUPPLIES	<u>46.41</u>
			TOTAL:	23,855.76
NON-DEPARTMENTAL	ECONOMIC DEVELOPE	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	263.51
			SOCIAL SECURITY WITHHOLDIN	115.44
			MEDICARE WITHHOLFING	39.85
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	55.45
			BLUE CROSS BLUE SHIELD	39.86
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	10.66
			DELTA DENTAL OF KANSAS	10.66
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	110.27
		KANSAS PUBLIC EMPLOYEES	KPERS #1	72.97
			KPERS #2	64.80
		INTRUST BANK	FIRST STATE BANK	50.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	<u>10.00</u>
			TOTAL:	843.47
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPE	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	170.40
			MEDICARE WITHHOLFING	39.85
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	151.18
		CENTURYLINK COMMUNICATION, INC.	EDC	182.49
		TELEPLUS SOLUTIONS	Cancel call Forward 762-19	1.04
			Cancel Centrex Trunk -762-	6.72
		DJ CARPENTER BUILDING SYSTEMS	DJ CARPENTER BUILDING SYS	1,422.00
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	21.60
			DELTA DENTAL OF KANSAS	21.60
			DELTA DENTAL OF KANSAS	10.94
			DELTA DENTAL OF KANSAS	10.94
		KANSAS PUBLIC EMPLOYEES	KPERS #1	122.96
			KPERS #2	72.79
		CARD CENTER	DILLONS- BOARD BREAKFAST	6.56
			KEDA 2011 MEMBERSHIP	125.00
			THREE RIVERS-PLAQUES	147.40
			DILLONS-TRASH BAGS, DISH S	<u>59.23</u>
			TOTAL:	2,723.88
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	CENTURYLINK COMMUNICATION, INC.	ENGINEERING	<u>170.80</u>
			TOTAL:	170.80
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	138.74
			SOCIAL SECURITY WITHHOLDIN	68.63
			MEDICARE WITHHOLFING	23.69
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	16.88
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	3.99
			AMERICAN UNITED LIFE	3.99
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	63.46
			BLUE CROSS BLUE SHIELD	11.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BLUE CROSS BLUE SHIELD	5.04
			BLUE CROSS BLUE SHIELD	43.88
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	6.40
			DELTA DENTAL OF KANSAS	6.40
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	61.92
		KANSAS PUBLIC EMPLOYEES	KPERS #1	58.76
			KPERS #2	18.73
		INTRUST BANK	FIRST STATE BANK	16.00
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	AFLAC	1.42
			AFLAC	1.42
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	<u>1.65</u>
			TOTAL:	552.96
SANITATION PICKUP	SANITATION FUND	VEOLIA WATER NORTH AMERICA	SANITATION	<u>108,554.73</u>
			TOTAL:	108,554.73
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	101.31
			MEDICARE WITHHOLFING	23.68
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	22.68
			BLUE CROSS BLUE SHIELD	45.36
			BLUE CROSS BLUE SHIELD	45.36
			BLUE CROSS BLUE SHIELD	22.68
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	12.96
			DELTA DENTAL OF KANSAS	12.96
			DELTA DENTAL OF KANSAS	3.28
			DELTA DENTAL OF KANSAS	3.28
		KANSAS PUBLIC EMPLOYEES	KPERS #1	99.01
			KPERS #2	<u>21.04</u>
			TOTAL:	413.60
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	DELTA DENTAL (PREMIUMS)	APRIL 2011 PREMIUMS	1,535.56
			APRIL 2011 DELTA DENTAL CO	<u>64.52</u>
			TOTAL:	1,600.08
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	308.87
			MEDICARE WITHHOLFING	29.86
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	39.86
		JUNCTION CITY POLICE	JCPOA	20.00
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	112.21
		KANSAS PUBLIC EMPLOYEES	KP&F	<u>146.94</u>
			TOTAL:	657.74
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	MEDICARE WITHHOLFING	29.86
		LIFELOC TECHNOLOGIES, INC	131134 PBT/MOUTHPIECES	509.45
			131180 ORAL TEST KITS-6 PA	247.45
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	151.18
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	10.94
			DELTA DENTAL OF KANSAS	10.94
		KANSAS PUBLIC EMPLOYEES	KP&F	<u>305.85</u>
			TOTAL:	1,265.67
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	39.94
			SOCIAL SECURITY WITHHOLDIN	22.06
			MEDICARE WITHHOLFING	7.62
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	8.40
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	15.88

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KANSAS PUBLIC EMPLOYEES	KPERS #1	21.85
		INTRUST BANK	FIRST STATE BANK	<u>12.50</u>
			TOTAL:	128.25
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDIN	32.57
			MEDICARE WITHHOLFING	7.62
		MIKE LIFE	BUY MONEY	1,000.00
		EXPRESS POLICE SUPPLY	HOLOGRAPHIC SIGHT	397.99
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	75.59
		CENTURY LINK	1041202668 DTF PHONE SERVI	38.31
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	5.47
			DELTA DENTAL OF KANSAS	5.47
		GEARY COUNTY PUBLIC WORKS	DTF FUEL MARCH 2011	738.10
		KANSAS PUBLIC EMPLOYEES	KPERS #1	36.81
		CARD CENTER	GALLS-BLS OPERATOR KIT	155.65
			204142ORAP-BATTERY UNIT 22	80.74
			WMART-CPA	12.22
			WMART-CPA	15.29
			WMART-CPA	5.92
			MOTEL ROOM INVESTIGATIONS	100.78
			MOTEL ROOM INVESTIGATIONS	100.78-
			WMART -TAPE	<u>16.01</u>
			TOTAL:	2,623.76
DARE	LAW ENFORCEMENT TR	TEE'S PLUS	D.A.R.E. INCENTIVES	<u>1,314.04</u>
			TOTAL:	1,314.04

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

01	GENERAL FUND	380,353.05
02	GRANTS	7,825.23
10	SPIN CITY	1,512.24
12	BOND & INTEREST	99,965.15
14	MILITARY AFFAIRS/OLD TROO	347.56
15	WATER & SEWER FUND	342,527.57
17	ROLLING MEADOWS GOLF FUND	26,881.72
19	ECONOMIC DEVELOPMENT	3,567.35
22	SPECIAL HIGHWAY FUND	170.80
23	SANITATION FUND	109,521.29
35	EMPLOYEE BENEFITS FUND	1,600.08
47	DRUG & ALCOHOL ABUSE FUND	1,923.41
50	SPECIAL LE TRUST FUND	2,752.01
54	LAW ENFORCEMENT TRAINING	1,314.04
GRAND TOTAL:		980,261.50

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: 9,999,999.00CR THRU 9,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 4/14/2011 THRU 4/27/2011

PAYROLL SELECTION

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

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS-APR 14-APR 27 2011
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

April 19, 2011

3b

CITY COMMISSION MINUTES

April 19, 2011

7:00p.m.

The regular meeting of the Junction City City Commission was held on Tuesday, April 19, 2011 with Mayor Mike Rhodes presiding.

The following members of the Commission were present: Terry Heldstab, Scott Johnson, Mike Rhodes, Ken Talley, and Jack Taylor. Staff present was: City Manager Gerry Vernon, City Attorney Catherine Logan, and City Clerk Tyler Ficken.

PUBLIC COMMENT

Judd Liebau of Intrust Bank stated that he would like to work toward resolving the issue of unpaid property taxes at the Village at Freedom Place development. Mr. Liebau stated that the project can be foreclosed upon or the City can allow inspections to continue. Mr. Liebau stated that Intrust would be able to pay a portion of the taxes so that the project may be completed. Mr. Liebau stated that proceeds from the project would go toward paying the delinquent taxes and not to the developer. Mr. Liebau stated that soldiers are waiting to move in. Mayor Rhodes stated that this item needs to appear on a future agenda under New Business. Commissioner Johnson stated that this project received a 95% tax rebate, and he cannot imagine how the developer does not have enough money.

Jonice Pitts thanked the outgoing Commissioners for their support of Juneteenth, and reminded the community that Juneteenth is scheduled for June 10th & 11th this year.

County Commissioner Larry Hicks of 625 Tallgrass Dr. thanked the outgoing Commissioners for their dedication to the City.

Michael Douglas representing the VFW asked for an explanation as to why the City is unable to fund the Easter egg hunt at North Park this year. He stated that he simply needs to provide an explanation to his organization. Mayor Rhodes stated that due to the City's financial situation, the City is unable to provide funds for the event.

Delilah Hamilton stated that her grandson was hit by a car on 18th Street. She stated that the crosswalk needs to be improved for safety. He suggested replacing the yellow flashing light with a red flashing light; she also suggested lowering the speed limit on 18th St. She stated that her grandson is now afraid to cross the street. She stated that she would like to see a solution to this problem.

CONSENT AGENDA

The consideration and approval of **Appropriation Ordinance A-8-2011** dated March 31, 2011 through April 13, 2011 in the amount of \$925,390.01. Commissioner Taylor moved, seconded by Commissioner Heldstab to approve the Consent Agenda as presented. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

Approval of the **April 5, 2011** City Commission Meeting Minutes. Commissioner Taylor moved, seconded by Commissioner Heldstab to approve the Consent Agenda as

April 19, 2011

presented. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval for the disposal of Fire Department Surplus Property. Commissioner Taylor moved, seconded by Commissioner Heldstab to approve the Consent Agenda as presented. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

Consideration and approval of ambulance contractual obligation adjustments and bad debt adjustments. Commissioner Taylor moved, seconded by Commissioner Heldstab to approve the Consent Agenda as presented. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

SPECIAL PRESENTATIONS

Mayor Rhodes presented the Pennell Proclamation

Mayor Rhodes presented the Arbor Day Proclamation

The Department of Kansas, Veterans of Foreign Wars of the United States presented the Kansas VFW Law Office of the Year to Detective Sergeant Tricia Giordano.

UNFINISHED BUSINESS

The consideration and approval of S-3092 to deny Special Use Permit to install a communications tower in the southeast corner of Highland Cemetery. **(Final Reading, Planning & Zoning Director Yearout Presenting)**. Commissioner Johnson stated that he felt there is less opposition to the cell phone tower project now than there was before. Director Yearout stated that this item could come to the Commission for consideration again after another hearing by the MPC. Commissioner Heldstab stated that he will follow the recommendation of the MPC to deny the permit. Commissioner Taylor stated that the Cemetery also has a board which is in favor of the permit being issued. Commissioner Heldstab moved, seconded by Commissioner Johnson to approve Ordinance S-3092 on final reading. Ayes: Heldstab, Johnson, Rhodes. Nays: Talley, Taylor. Motion carried.

The consideration and approval of Ordinance G-1096 amending Title IV, Land Use, in several places to clarify the use of a Special Use permit for uses not otherwise identified within the Zoning Regulations. **(Final Reading, Planning & Zoning Director Yearout Presenting)**. Commissioner Talley moved, seconded by Commissioner Taylor to approve G-1096 on final reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of Ordinance S-3093 rezoning property at 1120 South Madison Street from "CSR" Commercial Service Restricted to "IL" Light Industrial. **(Final Reading, Planning & Zoning Director Yearout Presenting)**. Commissioner Talley

April 19, 2011

moved, seconded by Commissioner Johnson to approve Ordinance S-3093 on final reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

NEW BUSINESS

Mayor Rhodes turned the meeting over to City Manager Vernon.

City Manager Vernon recognized the outgoing Commissioners.

City Clerk Ficken administered the Oath of Office to the new Commissioners.

Commissioner Johnson nominated Commissioner Landes for Mayor. City Manager Vernon called for a vote for the selection of Commissioner Landes as Mayor for a term ending April of 2012. Ayes: Aska, Johnson, Landes, Sands Taylor. Nays: none. Motion carried.

Election of Vice Mayor. Mayor Landes asked the Commissioners for a nomination for Vice Mayor. Commissioner Aska nominated Commissioner Taylor for Vice Mayor. Mayor Landes called for a vote for the selection of Commissioner Taylor as Vice Mayor for a term ending April of 2012. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Appointment of Commissioners to City Boards by Mayor Landes

1. Health Board – Commissioner Taylor
2. Economic Development Commission – Commissioner Johnson
3. Convention and Visitors Bureau – Mayor Landes
4. Animal Shelter – Commissioner Aska
5. Military Affairs – Commissioner Sands

Commission appointment of official City Newspaper (Daily Union). Commissioner Taylor moved, seconded by Commissioner Johnson to appoint the Daily Union as the official City newspaper. Ayes: Aska, Johnson, Landes, Sands, Taylor. Motion carried.

Designation of area of representation: Northwest, Northeast, Southwest, Southeast. Mayor Rhodes assigned the following City Commissioners to their area of representation:

Commissioner Aska	Northwest
Commissioner Sands	Northeast
Commissioner Johnson	Southwest
Commissioner Taylor	Southeast

April 19, 2011

The consideration and approval of the Special Event Permit for Toby's Carnival to have their annual carnival from May 18 through May 21, 2011. Commissioner Sands stated that he would be interested in the combination of this carnival with another carnival event to make the event larger. Commissioner Taylor moved, seconded by Commissioner Aska to approve the Special Event Permit for Toby's Carnival to have their annual carnival from May 18 through May 21, 2011. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

The consideration and approval of an agreement between the City and the Military Affairs Commission (MAC) for an office space at 701 N. Jefferson St. (**City Manager Vernon Presenting**). Commissioner Aska moved, seconded by Commissioner Johnson to approve the agreement between the City and the Military Affairs Commission (MAC) for an office space at 701 N. Jefferson St. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

The consideration and approval of Ordinance G-1097 to change the Name of the Public Services Department to the Administrative Services Department (**City Manager Vernon Presenting**). City Manager Vernon stated that he plans to hire a Public Works Director with an MPA in the future. Mayor Landes stated that it would be a need for this person to have an understanding of Engineering; it would be worked out in the hiring process. Commissioner Sands stated that Mike Guinn was able to communicate in this area well. City Manager Vernon stated that he is interested in hiring someone with a working knowledge. Commissioner Johnson stated that he is pleased with the current inspectors. Commissioner Johnson moved, seconded by Commissioner Sands to approve Ordinance G-1097 on first reading. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Commissioner Taylor congratulated the new Commissioners and he is looking to get off to a good start.

Commissioner Johnson also congratulated the new Commissioners, and stated that he is interested in hearing reports from Commissioners on their boards; money can be saved there

Mayor Landes stated that he is pleased to have the opportunity to serve the community; he is glad to give back, and stated that everyone has special gifts that can help the community. He stated that he would like the Commissioners to report to the community during the Commission meeting on the status of their appointed board. Mayor Landes thanked Captain Leithoff, Ed Lazear, and Steve Hoambrecker for their work on the City Wide Clean-up.

Commissioner Aska stated that he is very excited about this Commission and moving the City forward. He is interested in having a good and positive debate. Commissioner Aska thanked all of the candidates in the race.

April 19, 2011

Commissioner Sands stated that has listened to a lot of great ideas recently. He asked people to look around for things that they can do to improve the community such as cleaning grass and trash out of the street.

STAFF COMMENTS

City Manager Vernon provided the Commission with the budget schedule for 2012.

City Clerk Ficken stated that on May 13 & 14, 2011 the Kansas League of Municipalities is holding the Governing Body Institute & Mayor's Conference.

ADJOURNMENT

Commissioner Taylor moved, seconded by Commissioner Johnson to adjourn at 8:35 PM Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: None. Motion Carried.

APPROVED AND ACCEPTED THIS 3rd DAY OF MAY 2011 AS THE OFFICIAL COPY OF THE JUNCTION CITY CITY COMMISSION MINUTES FOR APRIL 19, 2011.

Tyler Ficken, City Clerk

Pat Landes, Mayor

3c

City of Junction City

City Commission

Agenda Memo

Date

From: Public Works Department
To: Gerry Vernon, City Manager and the City Commissioners
Subject: **Transportation Revolving Loan Fund 0109, Rucker Road, Whitney to US-77 - Resolution 2638**

Objective: The consideration and approval of Resolution 2638, authorizing the first amendment to Transportation Revolving Loan Fund 0109, Rucker Road, Whitney to US-77.

Explanation of Issue: City Commissioners approved TRF 0109 December 2, 2008 in the amount of \$4,071,463.00. This project was for improvements to the Rucker Road Corridor (from Whitney Road to US-77) and was completed November of 2009. All costs relating to this project have been reimbursed by this loan. The project completion certificate was approved by the Commission January 18, 2011. Kansas Department of Transportation has determined the final provision and terms of the City's Loan Agreement. The loan will now be in the amount of \$3,710,842.71. A new amortization schedule has been established.

Budget Impact: All pay requests from this project were submitted to TRF 0109.

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

1. Approve Resolution 2638, authorizing the first amendment to Transportation Revolving Loan Fund 0109, Rucker Road, Whitney to US-77.
2. Disapprove Resolution 2638.
3. Modify the proposal.
4. Table the request.

Recommendation: Staff recommends the Commission approve Resolution 2638, authorizing the first amendment to Transportation Revolving Loan Fund 0109, Rucker Road, Whitney to US-77.

Enclosures: Resolution 2638, Attachment 1-1, Attachment 1-2, Attachment 1-3, Attachment 1-4, Exhibit A-1, Exhibit A-2, Exhibit B-1, Exhibit B-2, Exhibit B-3, Exhibit B-4

RESOLUTION NO. 2638

A RESOLUTION AUTHORIZING THE EXECUTION OF A CERTAIN AMENDMENT TO AN EXISTING LOAN AGREEMENT BETWEEN THE CITY OF JUNCTION CITY, KANSAS, AND THE STATE OF KANSAS, ACTING BY AND THROUGH THE KANSAS DEPARTMENT OF TRANSPORTATION; AUTHORIZING AND APPROVING CERTAIN DOCUMENTS IN CONNECTION THEREWITH; AND AUTHORIZING CERTAIN OTHER ACTIONS IN CONNECTION WITH THE FIRST AMENDMENT TO THE LOAN AGREEMENT.

WHEREAS, pursuant to K.S.A. 2010 Supp. 75-5063 *et seq.* (the "Act"), the Secretary of Transportation (the "Secretary") of the State of Kansas (the "State") has heretofore entered into a certain Loan Agreement (the "Loan Agreement") with the City of Junction City, Kansas (the "Borrower") dated December 2, 2008; and

WHEREAS Borrower finds and determines that it is necessary, appropriate and desirable to enter into a First Amendment to the Loan Agreement to be dated effective February 1, 2011 (the "First Amendment") and to complete and execute certain other documents relating thereto, and to take certain actions required in order to implement the First Amendment.

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

Section 1. Authorization of Amendment to the Loan Agreement. The Borrower is hereby authorized to enter into the First Amendment, with an effective date of February 1, 2011, with Kansas Department of Transportation in that form attached hereto as *Exhibit A*, thereby amending the Agreement to the extent as specifically provided therein. The Mayor of the City of Junction City (the "Mayor") and City Clerk are hereby authorized to execute the First Amendment in the form presented to the governing body at its meeting held on the date of this Resolution, with such changes or modifications thereto as may be approved by the Kansas Department of Transportation and Mayor and the Borrower's legal counsel, the Mayor's execution of the final First Amendment being conclusive evidence of such approval.

Section 2. Further Authority. The Mayor, Clerk, other officials and legal counsel of the Lessee are hereby further authorized and directed to execute any and all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of this Resolution, and to make alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

Section 4. Governing Law. This Resolution and the First Amendment shall be governed exclusively by and construed in accordance with the applicable laws of the State of Kansas.

Section 5. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body.

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ADOPTED by the governing body of the City of Junction City, Kansas, on May 2, 2011, and signed by the Mayor.

(SEAL)

Pat Landes, Mayor

ATTEST:

Tyler Ficken, City Clerk

APPROVED:

Katie Logan, City Attorney

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF JUNCTION CITY, KANSAS,
HELD ON _____, 2011.**

The Governing Body met in [regular/special] session at the County Commission chambers in the the City Hall of Junction City, at Junction City, Kansas, the following members being present and participating, to-wit:

Absent:

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

(Other Proceedings)

Thereupon, there was presented a Resolution entitled:

Resolution No. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A CERTAIN AMENDMENT TO AN EXISTING LOAN AGREEMENT BETWEEN THE CITY OF JUNCTION CITY, KANSAS, AND THE STATE OF KANSAS, ACTING BY AND THROUGH THE KANSAS DEPARTMENT OF TRANSPORTATION; AUTHORIZING AND APPROVING CERTAIN DOCUMENTS IN CONNECTION THEREWITH; AND AUTHORIZING CERTAIN OTHER ACTIONS IN CONNECTION WITH THE FIRST AMENDMENT TO THE LOAN AGREEMENT.

Thereupon, Commissioner _____ moved that said Resolution be adopted. The motion was seconded by Commissioner _____. Said document was duly read and considered, and upon being put, the motion for the said adoption of said Resolution was carried by the vote of the Governing Body, the vote being as follows:

Yes: _____

No: _____

Thereupon, the Mayor declared said Resolution duly adopted and was then duly numbered No. _____, and was signed by the Mayor and attested by the City Clerk

(Other Proceedings)

On motion duly made, seconded and carried, the meeting thereupon adjourned.

(SEAL)

Tyler Ficken, City Clerk

Attachment 1
AMENDED SECTION 2.01

To
Loan Agreement
Between
The Kansas Department of Transportation
Acting on behalf of
The State of Kansas
and
City of Junction City, Kansas

<p>APPROVED</p> <p>_____ Pat Landes, Mayor Initials</p> <p>_____ Tyler Ficken, City Clerk Initials)</p> <p>_____ Catherine Logan, City Legal Counsel Initials)</p>

TRF PROJECT NO. TR 0109

Amended Section 2.01. Amount of the Loan. Subject to all of the terms, provisions and conditions of this Loan Agreement, and subject to the availability of funds, including proceeds of Bonds, KDOT hereby agrees to loan an amount not to exceed \$3,710,842.71 to the Borrower to pay all or a portion of the Project Costs of the Project described in *Exhibit A* to the original Loan Agreement. The final actual amount of the Loan may be reduced without revision of any other terms, provisions or conditions of this Loan Agreement, other than the Loan Repayment Schedule, to reflect reductions in the total Project Costs as a result of actual bids for construction, change orders, final actual costs, and prepayments. The Borrower shall be responsible for any costs incurred by the Borrower in connection with the Project in excess of the amount of the Loan. Any amendment to *Amended Exhibit B* shall be effected by written amendment to this Loan Agreement executed by all parties.

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Attachment 1
AMENDED EXHIBIT B

To
Loan Agreement
Between
The Kansas Department of Transportation
Acting on behalf of
The State of Kansas
and
Junction City, Kansas

APPROVED
_____ Pat Landes, Mayor Initials
_____ Tyler Ficken, City Clerk Initials)
_____ Catherine Logan, City Legal Counsel Initials)

TRF PROJECT NO. TR 0109

Borrower's Notice Address:

Office of City Manager
City of Junction City, Kansas
City Hall
P.O. Box 287
Junction City, Kansas 66517

Dedicated Source of Revenue:

By official action of the Governing Body of the City of Junction City, Kansas, taken in a duly called regular session of said Governing Body and identified in its Ordinance No. S-3047, adopted December 2, 2008, the dedicated source of revenue by which the City shall repay the principal and all interest which shall become due hereunder is described as follows:

“[T]he City of Junction City, Kansas, specifically dedicated sales tax funds in an annual amount not less than the total amount due under the Loan Agreement for each year that the City shall be obligated to make such loan payments to KDOT under the Loan Agreement. In addition thereto, the Borrower shall levy ad valorem taxes without limitation as to rate or amount upon all the taxable tangible property, real or personal, within the territorial limits of the Borrower to produce the amounts necessary for the prompt payment of the obligations under the Loan and Loan Agreement.”

Loan Repayment Schedule:

See attached *Amended Exhibit B-2/B-3* which is incorporated by reference herein.

Loan Rate:

4.11%

Servicing Fee:

.25% of the outstanding balance shall be charged the Borrower in addition to the interest rate charged as described herein. Said annual fee shall be paid at the time the principal and interest is to be paid.

The Borrower and KDOT have agreed that interest on the Loan during the construction period for the Project may be capitalized and repaid as a part of the Loan. KDOT shall give the Borrower written notice of each semiannual installment of interest becoming due during the construction period. At its option, the Borrower may elect to pay such amounts, and if Borrower so elects, Borrower shall pay such amounts not later than 5 days prior to the date specified in the notice from KDOT. If the Borrower does not pay such amounts by the date specified in the notice from KDOT, the amount then due and owing as semiannual interest on the Loan shall be capitalized and added to the principal amount of the Loan and shall bear interest at the rate of interest set forth in **Section 2.02** hereof.

Attachment 1

AMENDED EXHIBIT B

To
 Loan Agreement
 Between
 The Kansas Department of Transportation
 Acting on behalf of
 The State of Kansas
 and
 Junction City, Kansas

<p>APPROVED</p> <p>_____ Pat Landes, Mayor Initials</p> <p>_____ Tyler Ficken, City Clerk Initials)</p> <p>_____ Catherine Logan, City Legal Counsel Initials)</p>
--

January 27, 2011

TRF PROJECT NO. TR 0109

Interest Rate: 4.11% Service Fee: 0.25% Total Rate: 4.36%

Semi-Annual Payments*					
<i>Pmt Date</i>	<i>Total Pmt</i>	<i>Principal</i>	<i>Interest</i>	<i>Fees</i>	<i>Annual Pmt</i>
02/01/10	\$ 75,864.59	\$ -	\$ 71,517.26	\$ 4,347.33	
08/01/10	243,684.54	162,788.17	76,257.82	4,638.55	\$ 319,549.13
02/01/11	77,347.59	-	72,912.52	4,435.07	
08/01/11	211,204.51	133,856.92	72,912.52	4,435.07	288,552.10
02/01/12	74,429.51	-	70,161.76	4,267.75	
08/01/12	214,122.59	139,693.08	70,161.76	4,267.75	288,552.10
02/01/13	71,384.20	-	67,291.07	4,093.13	
08/01/13	217,167.90	145,783.70	67,291.07	4,093.13	288,552.10
02/01/14	68,206.11	-	64,295.21	3,910.90	
08/01/14	220,345.99	152,139.88	64,295.21	3,910.90	288,552.10
02/01/15	64,889.47	-	61,168.74	3,720.73	
08/01/15	223,662.63	158,773.16	61,168.74	3,720.73	288,552.10
02/01/16	61,428.21	-	57,905.95	3,522.26	
08/01/16	227,123.89	165,695.68	57,905.95	3,522.26	288,552.10
02/01/17	57,816.04	-	54,500.90	3,315.14	
08/01/17	230,736.06	172,920.02	54,500.90	3,315.14	288,552.10
02/01/18	54,046.39	-	50,947.40	3,098.99	
08/01/18	234,505.71	180,459.32	50,947.40	3,098.99	288,552.10
02/01/19	50,112.38	-	47,238.96	2,873.42	
08/01/19	238,439.72	188,327.34	47,238.96	2,873.42	288,552.10
02/01/20	46,006.84	-	43,368.83	2,638.01	
08/01/20	242,545.26	196,538.42	43,368.83	2,638.01	288,552.10
02/01/21	41,722.30	-	39,329.97	2,392.33	
08/01/21	246,829.80	205,107.50	39,329.97	2,392.33	288,552.10
02/01/22	37,250.96	-	35,115.01	2,135.95	
08/01/22	251,301.14	214,050.18	35,115.01	2,135.95	288,552.10
02/01/23	32,584.67	-	30,716.28	1,868.39	
08/01/23	255,967.43	223,382.76	30,716.28	1,868.39	288,552.10
02/01/24	27,714.92	-	26,125.76	1,589.16	
08/01/24	260,837.18	233,122.26	26,125.76	1,589.16	288,552.10
02/01/25	22,632.86	-	21,335.10	1,297.76	
08/01/25	265,919.24	243,286.38	21,335.10	1,297.76	288,552.10
02/01/26	17,329.21	-	16,335.56	993.65	

EXHIBIT B

To
Loan Agreement
Between
The Kansas Department of Transportation
Acting on behalf of
The State of Kansas
and
Junction City, Kansas

TRF PROJECT NO. TR 0109

08/01/26	271,222.89	253,893.68	16,335.56	993.65	288,552.10
02/01/27	11,794.33	-	11,118.05	676.28	
08/01/27	276,757.77	264,963.44	11,118.05	676.28	288,552.10
02/01/28	6,018.13	-	5,673.05	345.08	
08/01/28	282,078.95	276,060.82	5,673.05	345.08	288,097.08
<hr/>					
	\$ 5,513,031.91	\$ 3,710,842.71	\$ 1,698,855.32	\$ 103,333.88	\$ 5,513,031.91

* All numbers are represented herein as U.S. Dollars.

KANSAS TRANSPORTATION REVOLVING FUND

**FIRST AMENDMENT TO A CERTAIN
LOAN AGREEMENT
BETWEEN
THE KANSAS DEPARTMENT OF TRANSPORTATION
AND
THE CITY OF JUNCTION CITY, KANSAS**

THIS FIRST AMENDMENT (the "First Amendment") **TO A CERTAIN LOAN AGREEMENT** dated December 2, 2008 (the "Loan Agreement"), by and between the **KANSAS DEPARTMENT OF TRANSPORTATION** (the "KDOT"), acting on behalf of **THE STATE OF KANSAS**, and **THE CITY OF JUNCTION CITY, KANSAS** (the "Borrower"), shall be effective as of February 1, 2011.

WITNESSETH:

WHEREAS, the Borrower has heretofore entered into the Loan Agreement with the State of Kansas by and through KDOT; and

WHEREAS, said Loan Agreement was entered into for the benefit of the Borrower (TR 0109); and

WHEREAS, the Borrower and KDOT have determined that it is necessary, appropriate and in the best interests of the parties to enter into this First Amendment and to complete and execute certain other documents relating thereto, and to take certain actions required in order to implement the Loan Agreement as amended by the First Amendment.

WHEREAS, this First Amendment has been duly authorized by the City and KDOT and the prior written consent of the Kansas Development Finance Authority has been secured.

NOW THEREFORE the Borrower and KDOT mutually agree to amend the Loan Agreement by this First Amendment as follows:

Section 1. – **Section 2.01** of the Loan Agreement is hereby amended by substituting in its entirety the express language provided for such at *Attachment 1* hereto in place of that language found at **Section 2.01** of the original Loan Agreement.

Section 2. *Exhibit B* to the Loan Agreement is hereby amended by substituting in its entirety the express language provided for such at *Attachment 1, Amended Exhibit B*, hereto for that of the language found at *Exhibit B* of the original Loan Agreement.

Section 3. The Loan Agreement is hereby amended to, and only to, the extent as herein provided, and the Loan Agreement as so amended is hereby confirmed and ratified in all respects.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, KDOT and the Borrower have caused this First Amendment to be executed, sealed and delivered, effective as of effective date set forth above.

**THE KANSAS DEPARTMENT OF
TRANSPORTATION,
acting on behalf of THE STATE OF KANSAS
"KDOT"**

[Seal]

By: _____
Deputy Secretary for Finance and Administration

**THE CITY OF JUNCTION CITY, KANSAS
"Borrower"**

By: _____
Pat Landes, Mayor

[Seal]

ATTEST:

By: _____
Tyler Ficken, City Clerk

APPROVED AS TO FORM AND
LEGALITY.

Jonathan P. Small, Chtd.
Special Counsel to Kansas
Department of Transportation

Date: _____

EXHIBIT B

To
Loan Agreement
Between
The Kansas Department of Transportation
Acting on behalf of
The State of Kansas
and
City of Junction City, Kansas

TRF PROJECT NO. TR 0109

Borrower's Notice Address:

Office of City Manager
City of Junction City, Kansas
City Hall
P.O. Box 287
Junction City, Kansas 66517

Dedicated Source of Revenue:

By official action of the Governing Body of the City of Junction City, Kansas, taken in a duly called regular session of said Governing Body and identified in its Ordinance No. S-3047, adopted December 2, 2008, the dedicated source of revenue by which the City shall repay the principal and all interest which shall become due hereunder is described as follows:

"[T]he City of Junction City, Kansas, specifically dedicated sales tax funds in an annual amount not less than the total amount due under the Loan Agreement for each year that the City shall be obligated to make such loan payments to KDOT under the Loan Agreement. In addition thereto, the Borrower shall levy ad valorem taxes without limitation as to rate or amount upon all the taxable tangible property, real or personal, within the territorial limits of the Borrower to produce the amounts necessary for the prompt payment of the obligations under the Loan and Loan Agreement."

Loan Repayment Schedule:

See Attached Exhibit B-2 which is incorporated by reference herein.

Loan Rate:

4.11%

Servicing Fee:

.25% of the outstanding balance shall be charged the Borrower in addition to the interest rate charged as described herein. Said annual fee shall be paid at the time the principal and interest is to be paid.

The Borrower and KDOT have agreed that interest on the Loan during the construction period for the Project may be capitalized and repaid as a part of the Loan. KDOT shall give the Borrower written notice of each semiannual installment of interest becoming due during the construction period. At its option, the Borrower may elect to pay such amounts, and if Borrower so elects, Borrower shall pay such amounts not later than five (5) days prior to the date specified in the notice from KDOT. If the Borrower does not pay

EXHIBIT B-1

such amounts by the date specified in the notice from KDOT, the amount then due and owing as semiannual interest on the Loan shall be capitalized and added to the principal amount of the Loan and shall bear interest at the rate of interest set forth in **Section 2.02** hereof.

[BALANCE OF PAGE INTENTIONALLY LEFT BLANK]

EXHIBIT B

To
Loan Agreement
Between
The Kansas Department of Transportation
Acting on behalf of

**Kansas Department of Transportation
Transportation Revolving Fund
Estimated Amortization Schedule For
City of Junction City, Kansas
December 2, 2008
TRF PROJECT NO. TR 0109**

Semi-Annual Payments*

<i>Pmt Date</i>	<i>Total Pmt</i>	<i>Principal</i>	<i>Interest</i>	<i>Fees</i>	<i>Annual Pmt</i>
02/01/10	\$ 88,717.61	\$ -	\$ 83,630.59	\$ 5,087.02	
08/01/10	230,831.52	142,073.63	83,668.56	5,089.33	\$ 319,549.13
02/01/11	85,660.69	-	80,748.95	4,911.74	
08/01/11	233,888.44	148,227.75	80,748.95	4,911.74	319,549.13
02/01/12	82,429.32	-	77,702.87	4,726.45	
08/01/12	237,119.81	154,690.49	77,702.87	4,726.45	319,549.13
02/01/13	79,057.07	-	74,523.98	4,533.09	
08/01/13	240,492.06	161,434.99	74,523.98	4,533.09	319,549.13
02/01/14	75,537.79	-	71,206.49	4,331.30	
08/01/14	244,011.34	168,473.55	71,206.49	4,331.30	319,549.13
02/01/15	71,865.06	-	67,744.36	4,120.70	
08/01/15	247,684.07	175,819.01	67,744.36	4,120.70	319,549.13
02/01/16	68,032.21	-	64,131.28	3,900.93	
08/01/16	251,516.92	183,484.71	64,131.28	3,900.93	319,549.13
02/01/17	64,032.24	-	60,360.67	3,671.57	
08/01/17	255,516.89	191,484.65	60,360.67	3,671.57	319,549.13
02/01/18	59,857.88	-	56,425.66	3,432.22	
08/01/18	259,691.25	199,833.37	56,425.66	3,432.22	319,549.13
02/01/19	55,501.51	-	52,319.08	3,182.43	
08/01/19	264,047.62	208,546.11	52,319.08	3,182.43	319,549.13
02/01/20	50,955.20	-	48,033.46	2,921.74	
08/01/20	268,593.93	217,638.73	48,033.46	2,921.74	319,549.13
02/01/21	46,210.69	-	43,560.99	2,649.70	
08/01/21	273,338.44	227,127.75	43,560.99	2,649.70	319,549.13
02/01/22	41,259.30	-	38,893.51	2,365.79	
08/01/22	278,289.83	237,030.53	38,893.51	2,365.79	319,549.13
02/01/23	36,092.03	-	34,022.53	2,069.50	
08/01/23	283,457.10	247,365.07	34,022.53	2,069.50	319,549.13
02/01/24	30,699.47	-	28,939.18	1,760.29	
08/01/24	288,849.66	258,150.19	28,939.18	1,760.29	319,549.13
02/01/25	25,071.79	-	23,634.19	1,437.60	

Kansas Department of Transportation
Transportation Revolving Fund
Estimated Amortization Schedule For
City of Junction City, Kansas
December 2, 2008
TRF PROJECT NO. TR 0109

Semi-Annual Payments*					
<i>Pmt Date</i>	<i>Total Pmt</i>	<i>Principal</i>	<i>Interest</i>	<i>Fees</i>	<i>Annual Pmt</i>
08/01/25	294,477.34	269,405.55	23,634.19	1,437.60	319,549.13
02/01/26	19,198.76	-	18,097.91	1,100.85	
08/01/26	300,350.37	281,151.61	18,097.91	1,100.85	319,549.13
02/01/27	13,069.66	-	12,320.25	749.41	
08/01/27	306,479.47	293,409.81	12,320.25	749.41	319,549.13
02/01/28	6,673.31	-	6,290.67	382.64	
08/01/28	312,788.81	306,115.50	6,290.67	382.64	319,462.12
	\$ 6,071,346.46	\$ 4,071,463.00	\$ 1,885,211.21	\$ 114,672.25	\$ 6,071,346.46

* All numbers are represented herein as U.S. Dollars.

3d

City of Junction City

City Commission

Agenda Memo

05-03-11

From: Tim Brown, Chief of Police
To: Gerry Vernon, City Manager
Subject: Purchase of Tactical Response Unit body armor

Objective: The Police Department seeks authorization to purchase body armor for the Tactical Response Unit (TRU).

Explanation of Issue: The Police Department is requesting authorization to purchase 11 tactical vests. The tactical vests currently worn by TRU were purchased in 2005 and are due for replacement. The National Institute of Justice (NIJ) recommends replacement of body armor every five years.

Bids were requested from three companies; Diamondback Tactical, Force One Armor and Express Police Supply. Force One pricing is from the Kansas Highway Patrol state contract. Each company was asked to supply a bid for 11 tactical vests, to include a six pouch package and standard level III ballistics in accordance with NIJ06 standards.

NIJ standards establish five formal armor classification types. These classifications are Type IIA, II, IIIA, III and IV, with Type IIA providing the lowest level of ballistic protection and Type IV providing the highest level of ballistic protection.

Police Department staff received bids from all three companies. They are as follows:

Force One Armor:

Level III+	\$18,458
Level IV	\$19,800

Diamondback Tactical:

NForce vest w/ level III	\$21,340
NForce vest w/level III+	\$23,320
NForce vest w/level IV	\$22,500

Express Police Supply:

Level III+ ceramic poly	\$28,105
-------------------------	----------

Budget Impact: Purchase of the tactical vests would be made from the Special Law Enforcement Fund (money seized through drug forfeitures). There would be no budget impact to the general fund.

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

1. Approve the purchase of 11 tactical vests for the Tactical Response Unit
2. Disapprove the purchase of 11 tactical vests for the Tactical Response Unit
3. Modify the request.
4. Table the request.

Recommendation: Staff recommends the purchase of 11 Level IV tactical vests under the Kansas Highway Patrol state contract from Force One Armor.

Suggested Motion:

Commissioner _____ moved that the request to purchase 11 tactical vests for the Tactical Response Unit be approved on first reading.

Enclosures: Memo from Thad Jones, TRU Assistant Team Leader

JUNCTION CITY POLICE DEPARTMENT
210 E. 9th Street
Junction City, Kansas 66441

To: Tim Brown
Chief of Police

Date: March 23, 2011

Thru: Dan Breci
Operations Captain

Thru: Keith Fitzgerald
TRU Team Leader

Subject: Vest Quotes Recommendation

I have received 3 vest quotes to outfit the Tactical Response Unit with 11 tactical vests, complete with ballistics, armor plates and pouches. The three companies giving quotes are, Diamondback Tactical, Force One Armor and Express Police Supply. Each company was asked to supply a quote for a tactical vest, to include a 6 pouch package and standard level III ballistics. The vest would be complete to include throat, groin and arm protection. The base vest chosen from the companies was essentially the top of the line, which was a typically average vest amongst all three with little difference. Each of the companies supplied level III ballistics in accordance with current NIJ06 standards. Along with this To/ Thru and quotes are pictures and various information about each vest and accessories.

Force One Armor:

Force One Armor has provided the cheapest quote of all three companies. They have quoted their AGGRESSOR vest at \$1300 for each vest. They supplied two quotes for armor trauma plates. Quote #1 is the level III+ plates (\$378 for front and back). Quote #1 will be \$18,458 for 11 vests. Quote #2 is the level IV stand alone plates (\$500 for front and back). Quote #2 will be \$19,800 for 11 vests. It should be noted that the Force One Armor pricing is from the Kansas Highway Patrol's State Contract.

LEVEL III+ \$18,458
LEVEL IV \$19,800

Express Police Supply:

Express Police Supply is the over all most expensive quote. The vest provided by Express is the Protech FAV MKII. This vest was quoted at \$2130 for each. On the same quote are two options for trauma plates. Both are level III+. The first is a ceramic

polyethylene at \$425 for the pair. The second plate is a lighter polyethylene at \$575 for a pair.

Level III+ ceramic poly \$28,105

Diamondback Tactical:

Diamondback Tactical has quoted just above the first. Diamondback Tactical has presented a quote with several options. They have one basic vest, The Predator generation 2. This vest comes in two versions, the Synergy and NForce. The difference is the aerial density (weight) Nforce = 1.12lbs/sq ft vs. Synergy = 1.07lbs/sq ft. The Synergy also has the DEA frag rating requirements. They have three trauma plate options, Level III, Level III+ and Level IV.

NForce vest w/ level III \$21,340

NForce vest w/ level III+ \$23,320

NForce vest w/ level IV \$22,500

Thad Jones
TRU Assistant Team Leader



EIGHTH JUDICIAL DISTRICT COMMUNITY CORRECTIONS

4a

OUR MISSION: To hold our clients accountable in the community by assessing the needs of each client to identify appropriate interventions and resources while promoting public safety.

April 20, 2011

Junction City Commissioners
Junction City Municipal Building
700 N. Jefferson
Junction City, KS 66441

RE: Corrections Advisory Board Appointments

Dear City Commissioners,

The Corrections Advisory Board (CAB) for the Eighth Judicial District is comprised of representatives from each county within the jurisdiction who oversee adult and juvenile corrections services for the District. By statute, each member is appointed for two years as an Adult Advisory Board Member and for three years as a Juvenile Advisory Board Member. At this time, the City of Junction City is in need of appointing two (2) representatives per K.S.A. 75-5297:

(7) three members of the corrections advisory board shall be appointed by cities located within the county or group of cooperating counties as follows: (A) if there are three or more cities of the first class, the governing body of each of the three cities of the first class having the largest populations shall each appoint one member; (B) if there are two cities of the first class, the governing body of the larger city of the first class shall appoint two members and the governing body of the smaller city of the first class shall appoint one member; (C) if there is only one city of the first class, the governing body of such city shall appoint all three members; and (D) if there are no cities of the first class, the governing body of each of the three cities having the largest populations shall each appoint one member.

I was recently contacted by Mr. Tyler Ficken, City Clerk, who reported that Ms. Ada Ligia Paquette and Mr. Brad Clark have expressed interest in serving on the CAB. Both individuals are excellent choices for the Junction City appointments.

Ms. Paquette recently attended a CAB meeting (March 2011) so that she may have a better understanding of what the appointment would involve. She asked many questions and I believe she has a good understanding of the role she would play on the CAB.

Mr. Brad Clark currently serves as the Chief of Police for Grandview Plaza. He has attended CAB meetings in the past and served, at one point, as the Law Enforcement Appointee. He too has a good understanding of the role he would play on the CAB.

GEARY COUNTY
801 N Washington, Ste. E
Junction City, KS 66441
(785) 762-3105
Fax: (785) 762-2915

DICKINSON COUNTY
P.O. Box 127
Abilene, KS 67410
(785) 263-3054
Fax: (785) 263-7371

MARION COUNTY
200 S 3rd St. Box 298
Marion, KS 66861
(620) 382-2104/2105
Fax: (620) 382-2610

MORRIS COUNTY
P.O. Box 259
Council Grove, KS 66846
(620) 767-6838/6839
Fax: (620) 767-6284

If the Commission adopts these recommendations, both Ms. Paquette and Mr. Clark will serve as adult representatives from this point to April 30, 2013. They will also serve consecutively as juvenile representatives from this point to April 30, 2014.

I have also attached the CAB By-laws for the Commission's review.

If the appointments are approved, I will need to have written verification on file in my office. For ease, I have included a signature block at the end of this letter which the Commission Chair may sign, indicating the appointments. The signed document may be returned to me by fax at (785) 238-1737, via email to mbutler@8thjd.com or via USPS to the Junction City listed at the bottom of page 1.

If you or any of the Commissioners have any questions, please do not hesitate to contact me at (785) 762-3105 ext 1154.

Sincerely,

Meredith Butler
Director

Encl: CAB By-Laws

Appointment of Ms. Ada Ligia Paquette:

Commission Appointment Approval

Date

Appointment of Mr. Brad Clark:

Commission Appointment Approval

Date

EIGHTH JUDICIAL DISTRICT
CORRECTIONS ADVISORY BOARD
BY-LAWS
As amended

ARTICLE I

NAME and LOCATION

Section 1.

Pursuant to statute, KSA 75-5297 and K.S.A. 75-7044 the Community Corrections Advisory Board and the Juvenile Corrections Advisory Board are combined and shall be known as the Eighth Judicial District Corrections Advisory Board hereinafter referred to as C.A.B.

Section 2.

Location of all documents prepared by or on behalf of C.A.B. and requiring formal action by the Boards of County Commissioners for Dickinson, Geary, Marion, and Morris Counties will be on file with the County Clerk's office in each county as well as in the administrative office of the Director of Community Corrections.

ARTICLE II

PURPOSE

Section 1.

The purpose of C.A.B. shall be to assist in the formulation of a comprehensive plan for the development, implementation, and operation of Juvenile Justice Reform and an Adult Community Correctional services in Dickinson, Geary, Marion and Morris Counties. In addition to preparing and annually updating the plan, C.A.B. will be responsible for the following functions:

- A. Oversight of the implementation of components of the comprehensive plans.
- B. Approve and/or amend the comprehensive plans as needed.
- C. Recommend changes in the programs and/or structures to improve effectiveness in delivery of services and meeting of outcomes.
- D. Approve and/or amend the by-laws.
- E. Make recommendations to the Boards of County Commissioners regarding JJA/KDOC programs.

- F. Identify all existing programs/services that fall under JJA and KDOC comprehensive plans in the four county area. Reduce duplication of services among programs and other social service agencies as they relate to the JJA/KDOC Comprehensive Plans.
- G. Review and recommend annually budget proposals for JJA/KDOC programming to the administrative county.
- H. Review JJA/KDOC program quarterly reports.
- I. Monitor and evaluate the job performance of the Director and report findings to the Board of County Commissions.

ARTICLE III

BOARD COMPOSITION

Section 1. Board Members

Members shall be appointed in accordance with K.S.A. 75-5297 and 75-7044. C.A.B. shall consist of not less than fifteen (15) members who shall be representative of law enforcement, prosecution, the judiciary (district and juvenile), corrections, mental health services, and education.

With a majority vote of members in attendance at any regular or special meeting, the C.A.B. can increase membership in excess of the statutory minimum of fifteen members in accordance with K.S.A 75-5297 and K.S.A. 75-7044.

In accordance with K.S.A. 75-5297 and K.S.A. 75-7044, the following members of the C.A.B. are required:

K.S.A.	What Role Serving	Appointment Made By
75-5297 (1) 75-7044 (1)	Chief of Police	City of Junction City
75-5297 (1) 75-7044 (1)	Sheriff	Agreement by all Sheriff's
75-5297 (2) 75-7044 (2)	County Attorney	Agreement by all County Attorney's or by appointment of Chief Judge
75-5297 (3)	Chief Judge	Chief Judge
75-7044 (3)	Juvenile Judge	Chief Judge
75-5297 (4) 75-7044 (4)	Education	Geary County Commission
75-5297 (5) 75-7044 (5)	Court Service Officer	Chief Judge
75-5297 (6) 75-7044 (7)	Dickinson County Representative	Dickinson County Commission

75-5297 (6) 75-7044 (7)	Geary County Representative	Geary County Commission
75-5297 (6) 75-7044 (7)	Marion County Representative	Marion County Commission
75-5297 (6) 75-7044 (7)	Morris County Representative	Morris County Commission
75-5297 (7) 75-7044 (8)	Junction City Representative	City of Junction City
75-5297 (7) 75-7044 (8)	Junction City Representative	City of Junction City
75-5297 (7) 75-7044 (8)	Junction City Representative	City of Junction City
75-7044 (6)	Mental Health	Geary County Commission

Section 2. Ex-officio Board Members

The head of any program/service that is part of the Comprehensive Plans of JJA or KDOC are non-voting members of C.A.B. and shall be notified of all C.A.B. meetings.

Section 3. C.A.B. Terms

Members of the C.A.B. shall serve terms in accordance with 75-5298 and 75-7045.

Section 4. Absences

Absences should be reported to the Chairperson of C.A.B. or designee in advance of the regularly scheduled meeting. Attendance will be recorded at all meetings with a record maintained by the Director of Community Corrections. Attendance will be reported to the appointing authority, at minimum, once per year.

Section 5. Compensation

There shall be no compensation to any C.A.B. member except for mileage and other C.A.B. approved expenses.

Section 6. Resignation

Resignation from C.A.B. shall be by written letter submitted to the C.A.B. Chairperson. The Director of Community Corrections will submit notice to the appointing authority. The resignation shall be effective upon receipt of such notice by the members of C.A.B.

Section 7. Vacancies

Vacancies on C.A.B. shall be filled as follows:

- a. The appointing authority is authorized to fill the vacancy.
- b. Such appointment shall be made so that C.A.B. will be in accordance with KSA 75-5297 and KSA 75-7044.

ARTICLE IV

OFFICERS

Section 1. Elected Officers

C.A.B. shall elect its own officers. The elected officers of C.A.B. shall consist of:

- A. The Chairperson
- B. The Vice-Chairperson

Section 2. Qualifications

Elected officers shall be members of C.A.B.

Section 3. Term of Office

The term of office for officers shall be one (1) year from the first regular meeting or until successors are duly elected. The election of officers of C.A.B. shall take place at the annual meeting held in October of each year.

Section 4. Resignation

Resignation from office shall be by written letter submitted to C.A.B. A copy of such notice shall be forwarded to the Board of County Commissions of Dickinson, Geary, Marion, and Morris Counties.

ARTICLE V

AUTHORITY AND DUTIES

Section 1. Chairperson

The Chairperson will preside at all C.A.B. meetings and will create such committees as deemed necessary and make appointments to those committees with the exception of the Executive Committee. The Chairperson will have voting power. The Chairperson shall set the agenda for C.A.B. meetings with the assistance of the Director for Community Corrections.

Section 2. Vice-Chairperson

The Vice-Chairperson will assume the duties of the Chairperson in the absence of the Chairperson.

Section 3. Secretary

The Secretary will be responsible for taking and recording the minutes, correspondence and attendance of C.A.B. meetings. Community Corrections support staff will serve as Secretary to C.A.B.

ARTICLE VI

PARLIAMENTARY AUTHORITY

Section 1. Parliamentary Authority

Parliamentary authority shall be regulated by Roberts Rules of Order.

ARTICLE VII

AMENDMENTS

Section 1. General

These by-laws may be adopted, amended, repealed or added to by a two-thirds (2/3) vote of the C.A.B. at any regular or special meeting of the members, if notice of the proposed adoption, amendment, repeal or addition is contained in the notice of meeting.

ARTICLE VIII

Section 1. Regular Meetings

- A. Regular meetings of the C.A.B. shall be held on a pre-announced schedule at such time and place as C.A.B. shall determine and designate. Maximum length of meetings shall be two (2) hours unless consent of C.A.B. is granted to extend a meeting.
- B. All proceedings of C.A.B. and any committee or subcommittee of C.A.B. shall be open to the public in accordance with and subject to the provisions of KSA 75-4317 through 75-4320.

Section 2. Executive Committee and Special Board Meetings

- A. The Executive Committee will meet on a pre-announced schedule at such time and place as the Executive Committee shall determine and designate. All C.A.B. members will be notified of the meetings but non-executive members will not be required to attend. Maximum length of the meetings shall be two (2) hours unless consent of the Executive Committee is granted to extend a meeting. Any C.A.B. member in attendance at the Executive Committee meeting will be eligible to vote on any matters brought before the Committee.
- B. If special meetings are called, the public must be advised at least three (3) days prior to the special meeting. Special meetings shall be called by the Chairperson or by a majority of the members of C.A.B. Executive Committee meetings shall be called by the Chairperson when C.A.B. delegates certain administrative responsibilities or by the request of the Director to attend to administrative matters requiring actions prior to the next regularly scheduled meeting.

Section 3. Voting

Each permanent member of C.A.B. shall have one (1) vote. C.A.B. members who represent agencies by statutory requirement are allowed to designate a member from his/her agency to attend a C.A.B. meeting when the original member is unable to attend. The act of a majority of C.A.B. members present at any meeting at which there is a quorum shall be the act of the whole board except as otherwise provided by the By-Laws. All votes of members of C.A.B. shall be recorded and shall become matters of public record in accordance with and subject to the provisions of KSA 45-215 through 45-223.

Section 4. Quorum

No official business shall be conducted without a quorum at any C.A.B. meeting. The quorum shall consist of the simple majority of the active membership. At no time shall less than eight (8) members constitute a quorum.

Section 5. Annual Meeting

The annual meeting of C.A.B. shall be held in October of each year.

ARTICLE IX

Section 1. Executive Committee

- A. The Executive Committee will consist of a representative from each of the four counties, the Court Administrator of the Eighth Judicial District, and the Chairperson of C.A.B. The Executive Committee shall consist of not less than five (5) members. The Board of

County Commissions of Dickinson, Geary, Marion and Morris Counties shall appoint their respective county representative to the Executive Committee. That appointee must be a member of C.A.B. at the time of appointment

B. An Executive Committee shall be a standing Committee of the Board, which shall be responsible for:

1. Making recommendations to C.A.B. and the Boards of County Commissions.
2. Provide support to the Director of Community Corrections.
3. Conduct performance appraisals of the Director of Community Corrections as required by the Administrative County.
 - a. The C.A.B. has designated the Court Administrator to act as the direct supervisor of the Director. The Court Administrator will meet with the Director regularly to evaluate the Director's performance. The Court Administrator will conduct an annual evaluation of the Director and advise the Executive Committee of the evaluation.
 - b. The evaluation will be presented to the full board at the July meeting of every year.
4. Other duties to ensure the effective operation of the Comprehensive Plans of JJA/KDOC.

Section 2. Other Committees

Other committees and sub-committees may be appointed by the chairperson of C.A.B. as needed to investigate, research, prepare, or analyze information or data on programs for use in developing or amending the comprehensive plans of JJA/KDOC.

Adopted:	September 15, 1992
Amended:	January 8, 2001
Second Amendment:	July 14, 2003
Third Amendment:	August 24, 2004
Fourth Amendment:	January 17, 2008
As Amended and Approved;	August 20, 2009

4b

City of Junction City

City Commission

Agenda Memo

May 3, 2011

From: Stacy Schulte, Retail Specialist
To: City Commissioners
Subject: EDC Appointee

Objective: To appoint 2 people to the EDC/Spirit of 76

Explanation of Issue: As of April 30, 2011, we will have 2 vacancies on the EDC/Spirit Board. George Marcus and Leon Osbourn's terms expire. Leon is ineligible to serve another term. George Marcus would like to stay on the EDC as he has only served for one year as he took Mike Guinn's seat when Mike resigned from the EDC.

The Following have submitted bios for your consideration: Brian Field (JC), Allan Rothlisberg (Grandview Plaza), Rhonda Sharp (JC) and Leonetta Bibby (JC). The County Commission voted to appoint Rhonda Sharp as their county appointee. That leaves the City Commission with 3 people for 2 vacancies as Allan Rothlisberg can not be a City appointee.

Budget Impact: None.

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

There are 2 positions that need consideration.

1. The reappointment of George Marcus's seat.
2. Appoint a City resident for the vacancy

Recommendation: Staff recommends appointing George Marcus for a 2nd term and fill the other vacancy left by Leon Osbourn from the above 2 names.

Suggested Motion:

A motion to reappoint George Marcus for a 3 year term expiring April 30th, 2014 and appoint _____ to the vacant seat for a 3 year term expiring April 30th, 2014

Enclosures: 2 bios

Sawyer, Jennifer

From: Schulte, Stacy
Sent: Wednesday, April 06, 2011 7:35 AM
To: Sawyer, Jennifer
Subject: Fw: Interest in EDC Board position

----- Original Message -----

From: brian field <brian.a.field@gmail.com>
To: Schulte, Stacy; brian.a.field@gmail.com <brian.a.field@gmail.com>
Sent: Wed Apr 06 00:55:28 2011
Subject: Interest in EDC Board position

Dear Stacy,

I am writing in reference to my interest in a position on the EDC board.

I am a life long resident of Junction City. Born and raised here, I am a proud and loyal citizen of our great community. After college, my wife Rachael and I chose to make Junction City our home. We chose to do so mostly because of my love for the community, and because we felt Geary County was a great place to raise our son. My family has called Geary County home since the 1940's.

After 12 years of proudly serving our city and county as a firefighter / paramedic, I am now an Insurance Agent at Cardinal Insurance and Associate Faculty at Barton Community College. I want to continue serving our community. I feel I will be a valuable and committed member of the EDC board due to my passion for making our community an even greater place to live.

I have experience in running a business in our community as a past co-owner of B&N Construction. Bringing retail business, services, and industry to our city and county to stimulate economic growth and development is vital. I feel my understanding of our history and our unique local and regional demographics will be an asset. I have served on the Junction City / Geary County Mayor's Quality of Life Task Force, the City of Junction City Employee's Budget Committee, the USD 475 Superintendent Patrons Committee, along with other committee appointments. I am also a graduate of the Junction City Chamber of Commerce Crossroads of Leadership. Currently I am serving as Vice President of the Junction City Junior Baseball Association, and am also a member of the Lincoln Elementary Site Council, and the Presbyterian Church Administrative and Session Committees.

Considering my past and current leadership endeavors, and my at-large experience as a diligent, loyal, and civically active member of our community, I feel I can bring a fresh and enthusiastic view to the EDC board.

I am ready to take the next step as a leader in Junction City and Geary County. I believe strongly in what Junction City has to offer. I am passionate about selling our community to enterprises and businesses, but, I understand the tough situation we are in. Bringing economic growth to Geary County has been difficult in the past. Several dedicated citizens before me have laid the ground work. I feel with the right people continuing to lead the way and presenting our community in a positive light, we can accomplish our goals. I feel that I am one of those people who can do just that.

I appreciate the consideration of the Junction City and Geary County Commissions in my appointment to the EDC board. I look forward to the opportunity of representing the EDC and our community. Thank you.

Sincerely,

Brian Field
707 Brentwood Court
Junction City, KS 66441
785-210-5188

1418 Bel Air Drive
Junction City, KS 66441

April 5, 2011

Mrs. Rebecca Bossemeyer
Geary County Clerk
Geary County Office Building
P. O. Box 927
Junction City, KS 66441

Dear Rebecca Bossemeyer:

I am very much interested in serving on either the EDC Committee or Military Affairs Committee for the next three (3) years for the County of Geary and Junction City and Fort Riley. My professional experience and my awareness of the unparalleled reputation of not only the committees, but the Chamber of Commerce has led me to want to work for not only more diversity in the community but most importantly communications throughout the community, in using my Knowledge, Skills and Abilities.

Since 1955 to 1992, after completion of Business College, Topeka, KS, I focused on working for the Federal Government throughout these United States and Overseas, and for a University until my retirement. During those years, I continued to work on an AA degree in Management and Paralegal. Continued working on a BA degree in Music with concentration on Pedagogy.

My experience has been quite varied in starting my Civil Service Career at Ft. Riley, Wichita, and Kansas City, Missouri, Denver, Colorado, Red Stone Arsenal, AL, Stuttgart, Germany, working on the Kasernes, such as Patch Barracks, Kelley Barracks, and Robinson Barracks; Ft. Bragg, NC, and Fayetteville State University, and as a liaison between Fayetteville State University and University of North Carolina, Chapel Hill, and for the past 30 years as a Piano Teacher.

Over the years, I have worked as a Clerk-Typist; Secretary (Stenographer), Paralegal, seeing over 5,000 clients a year, interviewing each client and preparation of the necessary forms for Wills, POAs, Name Changes, Adoptions and Immigration and Naturalization Forms at the JAG Office at Ft. Bragg, NC. Communications Officer /Teletype at Fitzsimons Army Medical Center. Communications at Ft. Riley (then Bldg 35 on Main Post) Secretary to General Officers.

Additional experience in other fields also reinforced my value to be useful in International Training in Communication (formerly Toastmistress), whereas I served as Newsletter for the States of Maryland, NC, SC, Virginia, West Virginia and the District of Columbia, Public Relations for the Region and Public Relations for the Kansas Music Teachers Association and held all offices Secretary to President. Meeting Coordinator and Owner and CEO of Leonetta's Piano Studio.

2.

Rebecca, while this experience more than qualifies me to join any number of successful men and women, it is my personal goals that spark my interest in being a part of this experience to lead our community forward. I truly believe that my experience as a Management Analyst/Assistant, and a member of Pilot Club; Hospital Advisory Board Member, a 2003 graduate of Crossroads of Leadership; Girl Scout Leader for 3 years, a Den Mother and a member of the Boy Scouts of America, a Church Leader is just an asset to any organization. Thank You.

Sincerely,

Leonetta J. Bibby



5a

MENTAL HEALTH MONTH PROCLAMATION

“Hope is Waiting... Help is Here”
Celebrating 55 years of service

Whereas, mental health is essential to everyone’s overall physical health and emotional well-being and caring for your mind as well as your body is good for your overall health and vital for success in personal life, at work, and at school; and

Whereas, mental illness will strike nearly one in four adults and children in a given year, regardless of age, gender, race, ethnicity, religion, or economic status; and

Whereas, mental health problems are as treatable as other health problems, and people who have mental illnesses can recover and lead full, productive lives; and

Whereas, an estimated two-thirds of adults and young people who have mental health disorders are not receiving the help they need; and

Whereas, the cost of untreated and mistreated mental illnesses to American businesses, governments, and families has grown to over \$100 billion annually; and

Whereas, community-based services that respond to individual and family needs are cost-effective and beneficial to the individuals served and to the community; and

Whereas, Pawnee Mental Health Services has been helping people to “find hope” for 55 years; and

Whereas, Mental Health America, the National Council for Community Behavioral Healthcare and their national partners, including Pawnee Mental Health Services and this city, observe Mental Health Month every May to raise awareness and understanding of mental illness and mental health.

Therefore, I, _____, the Mayor of Junction City, do hereby proclaim **MAY 2011** as **MENTAL HEALTH MONTH** in the city of Junction City and call upon the citizens, government agencies, public and private institutions, businesses and schools in Junction City to recognize the importance of mental health, and to commit our community to increasing awareness and understanding of mental health and the need for appropriate and accessible services for all people.

Mayor

5b

City of Junction City

City Commission

Agenda Memo

05-03-11

From: Tim Brown, Chief of Police
To: Gerry Vernon, City Manager
Subject: Peace Officers' Memorial Day and Police Week Proclamation

Objective: To proclaim the week of May 15 to 21, 2011 National Police Week and May 15 Peace Officers' Memorial Day.

Explanation of Issue: The Congress of the United States by Resolution passed in October 1962, designated May 15th of each year as "Peace Officers' Memorial Day" and the week in which the 15th falls as "Police Week".

Junction City Police Officers currently serve our community combating crime and assisting the general public on a daily basis. The safety and well being of the citizens of this community are in the hands of these dedicated law enforcement personnel. The importance of their pursuit of justice is acknowledged.

Further, by Public Law 103-322(36 U.S.C. 175) it is directed that the flag be flown at half-staff on Police Officers' Memorial Day.

Budget Impact: None

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

1. Approve Proclamation
2. Disapprove Proclamation
3. Modify the proposal.
4. Table the request.

Recommendation: Staff recommends the proclamation and recognition of May 15 to 21, 2011 as "Police Week" and May 15 as Peace Officers' Memorial Day.

Suggested Motion:

Commissioner _____ moved that the proclamation and recognition of May 15 to 21, 2011 as "Police Week" and May 15 as Peace Officers' Memorial Day be approved on first reading.

Commissioner _____ seconded the motion.

Enclosures: Proclamation

PROCLAMATION
PEACE OFFICERS' MEMORIAL DAY
&
POLICE WEEK

WHEREAS, The Congress of the United States by Resolution passed in October 1962, designated May 15th of each year as "Peace Officers' Memorial Day" and the week in which the 15th falls as "Police Week", and

WHEREAS, all Junction City Police Officers currently serve our community Combating crime and assisting the general public on a daily basis; and

WHEREAS, the safety and well being of the citizens of this community are in the Hands of these dedicated law enforcement personnel and we acknowledge the importance of their pursuit of justice;

NOW, THEREFORE I, Pat Landes, Mayor of the City of Junction City, Kansas, do hereby proclaim

May 15th, 2011
PEACE OFFICERS' MEMORIAL DAY
&
May 15th - 21st, 2011
POLICE WEEK

FURTHER, by Public Law 103-322(36 U.S.C. 175) it is directed that the flag be flown at half-staff on Police Officers' Memorial Day.

GIVEN, under my hand and official this 3rd day of May 2011

Mayor Pat Landes

ATTEST

Tyler Ficken, City Clerk

7a

City of Junction City

City Commission

Agenda Memo

April 19, 2011

From: Gerry Vernon, City Manager
To: City Commission
Subject: **Ordinance relating to departments established**

Objective: Approval of this ordinance revision will change the name of the Public Services Department name to the Administrative Services Department

Explanation of Issue: This ordinance was revised in 2009 to consolidate several departments into five. That consolidation will remain in effect except to rename the Public Services Department to Administrative Services Department.

The main reason for the minor revision is to also inform the Commission of the City Manager directive for a re-organization within that department. Please refer to the original organizational chart and the revised organizational chart. The main components of the change include:

Co-directorship of Department – Finance Director supervises most financial operations; Admin Services Director to retain Municipal Court and Human Resources but add City Clerk as area of oversight.

Opera House Manager directly reporting to City Manager

Assistant City Manager versus Public Works Director

Budget Impact: There is no budgetary impact to the ordinance revision.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of this ordinance revision.

ORDINANCE NO. G-1097

AN ORDINANCE RELATING TO ADMINISTRATIVE DEPARTMENTS OF THE CITY BY AMENDING SECTIONS 105.270 OF ARTICLE IV, ENTITLED "ADMINISTRATIVE DEPARTMENTS," OF CHAPTER 105, ENTITLED "ADMINISTRATION," OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS.

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

Section 1. Sections 105.270, to Article IV of Chapter 105 of the Code of Ordinances of the City of Junction City, Kansas are hereby amended to read as follows:

ARTICLE IV. ADMINISTRATIVE DEPARTMENTS

SECTION 105.270: DEPARTMENTS ESTABLISHED

A. The following administrative departments of the City of Junction City are hereby established.

- A.1. Department of Administrative Services.
- A.2. Department of Public Works.
- A.3. Department of Parks and Recreation.
- A.4. Police Department.
- A.5. Fire Department.

B. The Departments shall consist of such employees as may be appointed from time to time by the City Manager.

Section 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval and publication in the official City newspaper, all as provided by law.

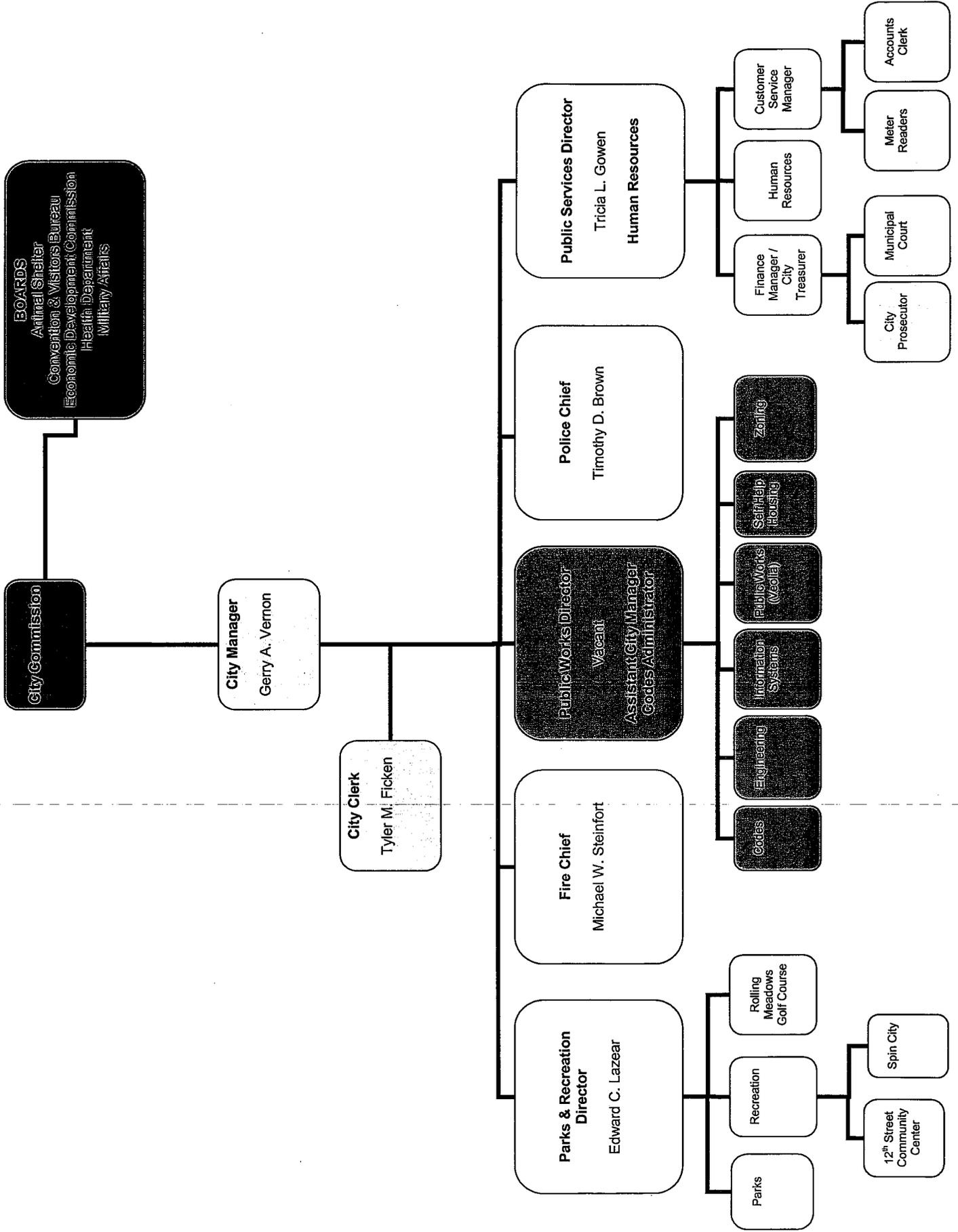
PASSED by the governing body of the City on May 3, 2011 and signed by the Mayor.

(Seal)

Mayor

ATTEST

Tyler Ficken, City Clerk



BOARDS
 Animal Shelter
 Convention & Visitors Bureau
 Economic Development Commission
 Health Department
 Military Affairs

City Commission

City Manager
 Gerry A. Vernon

City Clerk
 Tyler M. Ficken

Parks & Recreation Director
 Edward C. Lazear

Fire Chief
 Michael W. Steinfort

Public Works Director
 Assistant City Manager
 Codes Administrator
 Vacant

Police Chief
 Timothy D. Brown

Public Services Director
 Tricia L. Gowen
 Human Resources

Rolling Meadows Golf Course

Recreation

Parks

Spin City

12th Street Community Center

Codes

Engineering

Information Systems

Public Works (Vollia)

Self-Help Housing

Zoning

Finance Manager / City Treasurer

Human Resources

Customer Service Manager

City Prosecutor

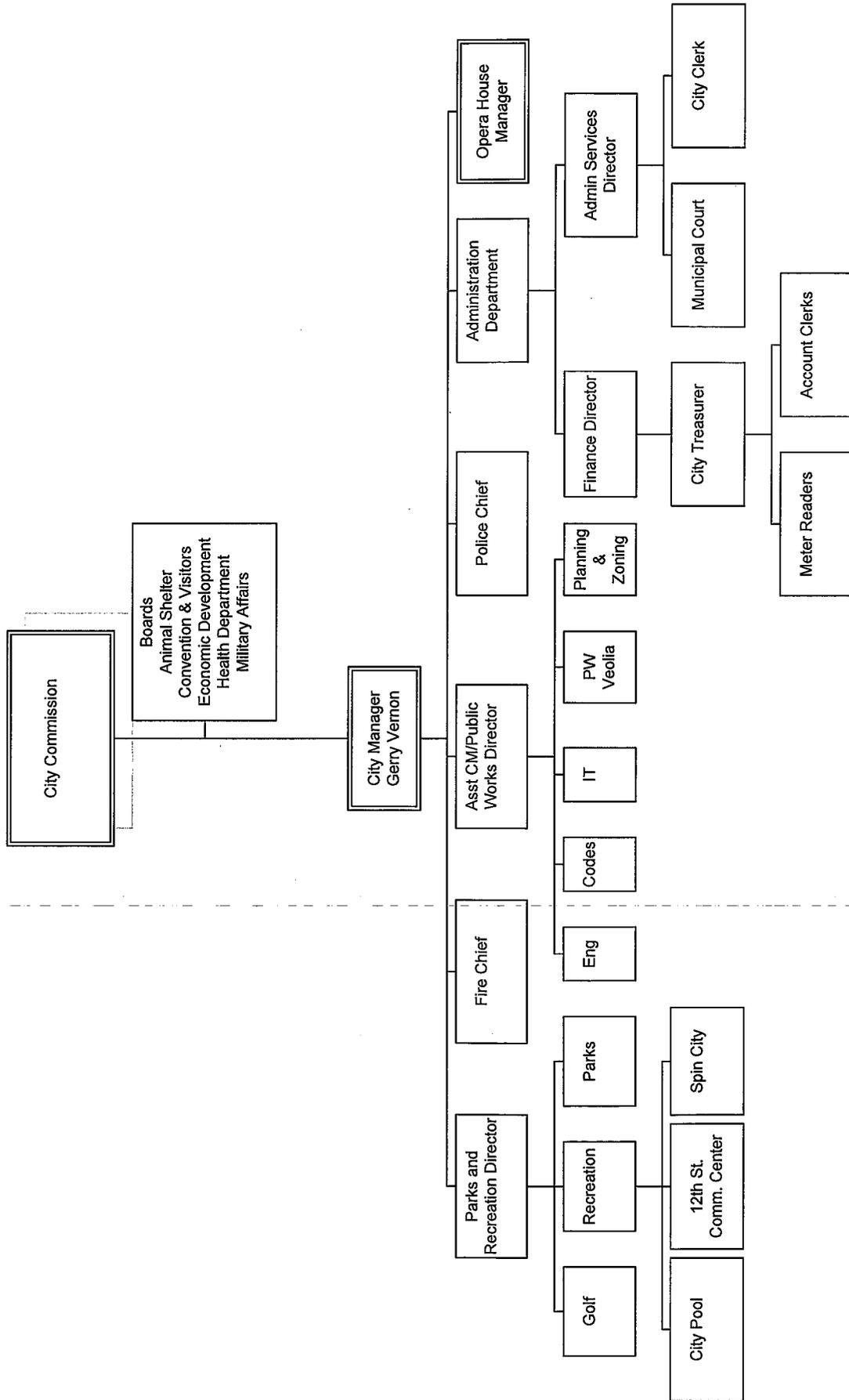
Municipal Court

Meter Readers

Accounts Clerk

City of Junction City

Revised - April 2011



89
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City of Junction City

City Commission

Agenda Memo

April 22, 2010

From: Tricia Gowen, Public Services Director (TB)
To: Mayor and Commissioners
Subject: Property & Liability Insurance Renewal

Objective: The consideration of the City's property and liability insurance renewal for May 15, 2011 through May 14, 2012.

Explanation of Issue: The City seeks competitive insurance proposals every three years through Charlesworth & Associates. This is the third year of the proposal (2011 to 2012). Each year, Charlesworth & Associates requests a renewal specification with the incumbent insurance agency (Cardinal Insurance).

Cardinal Insurance submitted a renewal program through St. Paul Guardian Insurance Company for a total cost of \$145,512. This represents a decrease of \$963 compared to the expiring premium of \$146,475 (See attachment). The airport liability premium remained the same (\$2,668). The total premium is \$148,180 for May 2011 – May 2012.

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

Approve the renewal as proposed.

Table the renewal.

Recommendation: City Staff concurs with Mr. Charlesworth's options and recommends the Commission approve the renewal as proposed.

Enclosures:

1. Letter from James Charlesworth with Charlesworth & Associates.



CHARLESWORTH & ASSOCIATES, LC

Insurance Consulting & Risk Management

Art Charlesworth, CPCU, CLU, ARM
Bob Charlesworth, ARM, ALCM
James Charlesworth, ARM
Connie Sargent, ARM

P.O. Box 23588
Overland Park, KS 66283-0588
913-851-4730
Fax: 913-851-1993
www.charlesworth.net

April 22, 2011

Mr. Gerry Vernon
City Manager
City of Junction City
7th & Jefferson
Junction City, Kansas 66441

**Re: Property & Liability Insurance
May 15, 2011 Inception**

Dear Mr. Vernon:

The following is offered as an overview of the property and liability insurance renewal project. Our firm was retained by the City to assist in the preparation of the renewal specifications, management of the underwriting process, reviewing the proposal and preparing a spreadsheet comparing coverages, conditions and premiums with the expiring program.

History

It has been the City's policy to seek competitive insurance proposals every three years, unless the state of the insurance market suggests otherwise. A full market search was conducted for the program effective May 15, 2009 and based on the current market trends, it was our opinion that the renewal should go smoothly with premiums within the budgeted amount.

The renewal specifications were submitted to the incumbent insurance agency with a proposal due date of April 15, 2011. Cardinal Insurance submitted the renewal in our office by the due date.

Summary of Findings

Cardinal Insurance has proposed a renewal program via St. Paul Guardian Insurance Company for a total cost of \$145,512. This premium represents a \$963 decrease compared to the expiring premium of \$146,475. Although the gross premium decreased, there was a premium increase in most lines of coverage, with the exception of automobile liability which offset those increases. Of important note is the considerable increase in insured property values which were deemed necessary to accurately reflect the exposure. The airport liability premium (ACE Insurance) remained unchanged at \$2,668.

Mr. Gerry Vernon
April 22, 2011
Page 2.

Summary of Findings (Continued)

The following is a premium history for the package program, including the years during which alternative proposals were solicited via Request for Proposal (RFP). These figures do not include airport liability.

May 15, 2005	\$ 257,610
May 15, 2006	\$ 188,185 (RFP)
May 15, 2007	\$ 225,685
May 15, 2008	\$ 212,904
May 15, 2009	\$ 141,902 (RFP) *
May 15, 2010	\$ 146,475
May 15, 2011	\$ 145,512

* The only alternative available during the 2009 RFP included a total premium of \$217,323.

It is our opinion that the renewal offered by the Cardinal Insurance Agency is reasonable and within current market trends. It is therefore our recommendation that the City Commission approve the property and liability insurance as presented by the Cardinal Agency for a total annual premium of \$148,180 as outlined in the attached coverage summary.

Mr. Vernon, we have appreciated and enjoyed the opportunity to assist the City on this important project. I will be in attendance at the May 3rd City Commission meeting if there are any questions.

Respectfully,



James Charlesworth, ARM

JC/jd
Encl.

**CITY OF JUNCTION CITY, KANSAS
PROPERTY AND LIABILITY INSURANCE
MAY 15, 2011 - 2012**

AGENCY:
INSURER:

**Cardinal Insurance
Travelers Companies A+: XV
Renewal 05/15/2011-2012**

**Cardinal Insurance
Travelers Companies A+: XV
Expiring 05/15/2010-2011**

PREMIUM SUMMARY -

PROPERTY:	\$45,215	\$40,386
EARTHQUAKE & FLOOD:	Included	Included
INLAND MARINE:	Included	Included
GENERAL LIABILITY / EBL:	\$38,510	\$35,519
LIQUOR LIABILITY:	Included	Included
PUBLIC OFFICIAL LIABILITY:	\$3,065	\$2,715
EMPLOYMENT PRACTICES LIABILITY:	\$10,842	\$10,325
LAW ENFORCEMENT LIABILITY	\$17,312	\$15,981
AUTOMOBILE:	\$17,868	\$28,249
CRIME:	Included	Included
AGENT SERVICE FEE:	\$12,900	\$13,300
ST. PAUL TOTAL:	\$145,512	\$146,475
AIRPORT LIABILITY: Excl. Terrorism	\$2,668	\$2,668

PROPERTY

INSURER & BEST RATING:	Travelers Companies A+: XV	Travelers Companies A+: XV
LIMIT:	\$ 48,670,631 Building and Contents	\$ 44,076,933 Building and Contents
BLANKET:	Yes, Building and Contents, All locations	Yes, Building and Contents, All locations
COINSURANCE:	Waived (100%)	Waived (90%)
RISK OF DIRECT PHYSICAL LOSS:	Yes	Yes
AGREED AMOUNT:	Yes	Yes
REPLACEMENT COST:	Yes	Yes
ACV LOCATIONS (Attach as Necessary):	None	None
90-DAY NON-RENEWAL:	No, 60 Days	No, 60 Days
INCLUDE PROPERTY OF OTHERS:	Yes, \$50,000 Limit	Yes, \$50,000 Limit
INCLUDE EMPLOYEE PERSONAL EFFECTS:	Yes, \$50,000 Limit	Yes, \$50,000 Limit
REBUILD AT OPTIONAL LOCATION IF TOTAL LOSS (No Increase in Loss Payment):	Yes	Yes
PROPERTY IN TRANSIT LIMIT:	\$ 50,000	\$ 50,000
INCL. BUILDING ORDINANCE & LAW:	\$500,000 - Value of Undamaged \$500,000 - Demolishing of Undamaged Increased Cost of Construction-\$500,000 NOTE: \$500,000 is a shared limit	\$500,000 - Value of Undamaged \$500,000 - Demolishing of Undamaged Increased Cost of Construction-\$500,000 NOTE: \$500,000 is a shared limit
INCL. POLLUTION CLEANUP FROM AN INSURED LOCATION FROM A COVERED PERIL:	Yes, \$100,000 Limit	Yes, \$100,000 Limit

**CITY OF JUNCTION CITY, KANSAS
PROPERTY AND LIABILITY INSURANCE
MAY 15, 2011 - 2012**

AGENCY:
INSURER:

**Cardinal Insurance
Travelers Companies A+: XV
Renewal 06/15/2011-2012**

**Cardinal Insurance
Travelers Companies A+: XV
Expiring 06/15/2010-2011**

PROPERTY(Continued)		
INCL. UNINTENTIONAL FAILURE TO SCHEDULE LOCATION:	No	No
INCL. PROPERTY IN THE OPEN:	Yes, \$50,000 Limit, \$2,500 Max per item, includes trees, shrubs, plants, fences and	Yes, \$50,000 Limit, \$2,500 Max per item, includes trees, shrubs, plants, fences and
ACCOUNTS RECEIVABLE LIMIT:	\$ 250,000	\$ 250,000
INCL. NEWLY CONSTRUCTED / ACQUIRED LOCATIONS:	\$ 1,000,000 Building \$ 500,000 Contents 180 Days to Report to Insurer	\$ 1,000,000 Building \$ 500,000 Contents 180 Days to Report to Insurer
INCL. GOLF COURSE ENDORSEMENT:	Yes, Named Perils Coverage \$10,000 Limit Per Green \$180,000 Limit Per Occurrence \$180,000 All Occurrences \$25,000 Sprinklers and underground wires \$10,000 Flags, ball washers, tee markers, benches \$5,000 Deductible	Yes, Named Perils Coverage \$10,000 Limit Per Green \$180,000 Limit Per Occurrence \$180,000 All Occurrences \$25,000 Sprinklers and underground wires \$10,000 Flags, ball washers, tee markers, benches \$5,000 Deductible
COVERAGE FOR TREES, SHRUBS, ETC.:	Yes, as Property in the open \$2,500 Per Item. \$50,000 Per Loss Named Perils - Fire, lightning, explosion, vehicles, aircraft, civil disturbance, riot or vandalism.	Yes, as Property in the open \$2,500 Per Item. \$50,000 Per Loss Named Perils - Fire, lightning, explosion, vehicles, aircraft, civil disturbance, riot or vandalism.
SEWER & DRAINS BACKUP:	Yes, \$250,000 Limit	Yes, \$250,000 Limit
INCL. EQUIPMENT BREAKDOWN:	Yes, Comprehensive Form All Locations \$ 250,000 Expediting Expenses \$ 250,000 Hazardous Substance (Pollution Clean-up) \$ 0 Water Damage	Yes, Comprehensive Form All Locations \$ 250,000 Expediting Expenses \$ 250,000 Hazardous Substance (Pollution Clean-up) \$ 0 Water Damage
VALUABLE PAPERS & RECORDS:	\$ 250,000	\$ 250,000
DEDUCTIBLE:	\$ 10,000 Per Occurrence	\$ 10,000 Per Occurrence
PROPERTY ANNUAL PREMIUM:	\$46,215	\$40,386

EARTHQUAKE:	\$2,500,000 Limit	\$2,500,000 Limit
INCLUDES EARTH MOVEMENT:	No	No
DEDUCTIBLE:	\$50,000 Per Occurrence	\$50,000 Per Occurrence
ANNUAL PREMIUM:	Included in property premium	Included in property premium

FLOOD:	\$2,500,000 Limit	\$2,500,000 Limit
EXCLUDES:	A, V, B/Shaded X	A, V, B/Shaded X
DEDUCTIBLE:	\$50,000 Per Occurrence	\$50,000 Per Occurrence
ANNUAL PREMIUM:	Included in property premium	Included in property premium

**CITY OF JUNCTION CITY, KANSAS
PROPERTY AND LIABILITY INSURANCE
MAY 15, 2011 - 2012**

AGENCY:
INSURER:

**Cardinal Insurance
Travelers Companies A+: XV
Renewal 05/15/2011-2012**

**Cardinal Insurance
Travelers Companies A+: XV
Expiring 05/15/2010-2011**

BUSINESS INCOME / EXTRA EXPENSE

ALL SCHEDULED LOCATIONS:	Yes	Yes
COMBINED BI/EE FORM:	Yes	Yes
LIMIT:	\$ 500,000	\$ 500,000
LIMIT PER LOCATION:	Blanket	Blanket
RISK OF DIRECT PHYSICAL LOSS:	Yes	Yes
ACTUAL LOSS SUSTAINED BASIS:	Yes	Yes
COINSURANCE:	50%(Can be waived with BI wksht)	50%
PERIOD OF INDEMNITY:	No Time Limit	No Time Limit
EXTENDED PERIOD OF INDEMNITY:	120 Days	90 Days
DEDUCTIBLE:	72 hours	72 hours
ANNUAL PREMIUM:	Included in property premium	Included in property premium

CONTRACTOR'S EQUIPMENT

LIMIT:	\$ 873,550 Scheduled \$ 5,000 Employee Tools \$ 1,000 Employee Tool Max. Per Item \$ 1,000 Rental Expenses - Per Day \$ 10,000 Rental Expenses - Maximum \$ 100,000 Unscheduled \$ 15,000 Unscheduled Max. Per Item \$100,000 Leased / Rented	\$ 858,715 Scheduled \$ 5,000 Employee Tools \$ 1,000 Employee Tool Max. Per Item \$ 1,000 Rental Expenses - Per Day \$ 10,000 Rental Expenses - Maximum \$ 100,000 Unscheduled \$ 15,000 Unscheduled Max. Per Item \$100,000 Leased / Rented
RISK OF DIRECT PHYSICAL LOSS:	Yes	Yes
VALUATION (EQUIPMENT & TOOLS):	Actual Cash Value	Actual Cash Value
90 DAY NON-RENEWAL:	60 Days	60 Days
COINSURANCE PROVISION:	80%	80%
CONT. EQUIP. DEDUCTIBLE:	\$ 1,000 Per Occurrence \$ 250 Employee Tools	\$ 1,000 Per Occurrence \$ 250 Employee Tools
INLAND MARINE PREMIUM:	Included in property premium	Included in property premium

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GOLF CARTS & MISC. EQUIPMENT:	\$313,688 Leased / Rented	\$313,688 Leased / Rented
RADIO/TV STATION PORTABLE EQUIPMENT:	\$100,000 Limit	\$100,000 Limit
DEDUCTIBLE:	Golf Carts / Misc. Equip - \$1,000 Per Occ. Radio / TV Station - \$5,000 Per Occurrence	Golf Carts / Misc. Equip - \$1,000 Per Occ. Radio / TV Station - \$5,000 Per Occurrence
RISK OF DIRECT PHYSICAL LOSS:	Yes	Yes
90- DAY NONRENEWAL:	No, 60 Days	No, 60 Days
COINSURANCE PROVISION:	80%	80%
VALUATION:	Golf Carts / Misc. Equip. - Actual Cash Value Radio / TV Station - Replacement Cost	Golf Carts / Misc. Equip. - Actual Cash Value Radio / TV Station - Replacement Cost
GOLF CART/RADIO - TV PREMIUM:	Included in Inland Marine premium	Included in Inland Marine premium

DATA PROCESSING

INSURER & BEST RATING:	Travelers Companies A+: XV	Travelers Companies A+: XV
ALL SCHEDULED LOCATIONS:	Yes	Yes
HARDWARE LIMIT: DATA / MEDIA LIMIT: TRANSIT LIMIT:	\$380,000 Blanket \$250,000 Blanket \$75,000	\$380,000 Blanket \$250,000 Blanket \$75,000
RISK OF DIRECT PHYSICAL LOSS:	Yes	Yes
BLANKET HARDWARE LIMIT:	Yes	Yes
BLANKET DATA / MEDIA LIMIT:	Yes	Yes
REPLACEMENT COST:	Yes, (Reproduction Cost-Data & Media)	Yes, (Reproduction Cost-Data & Media)
AGREED AMOUNT:	Not Applicable	Not Applicable
90-DAY NON-RENEWAL:	No, 60 Days	No, 60 Days

CITY OF JUNCTION CITY, KANSAS
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DATA PROCESSING(Continued)		
INCL. OFF-PREMISES POWER SURGE:	<p>Yes. (1) If the failure results from a Covered Cause of Loss to the power or other utility service at or within 1,000 feet of your "location".</p> <p>(2) If the failure occurs away from your "location" and was the result of loss or damage from a Covered Cause of Loss, to any of the following which supply electricity, steam or gas to your "location":</p> <p>(a) Utility generating plants;</p> <p>(b) Switching stations;</p> <p>(c) Substations;</p> <p>(d) Transformers; or</p> <p>(e) Other equipment (excluding overhead power or utility transmission lines).</p> <p>(3) If the failure was the result of direct physical damage from lightning to the power or other utility service.</p>	<p>Yes. (1) If the failure results from a Covered Cause of Loss to the power or other utility service at or within 1,000 feet of your "location".</p> <p>(2) If the failure occurs away from your "location" and was the result of loss or damage from a Covered Cause of Loss, to any of the following which supply electricity, steam or gas to your "location":</p> <p>(a) Utility generating plants;</p> <p>(b) Switching stations;</p> <p>(c) Substations;</p> <p>(d) Transformers; or</p> <p>(e) Other equipment (excluding overhead power or utility transmission lines).</p> <p>(3) If the failure was the result of direct physical damage from lightning to the power or other utility service.</p>
MECHANICAL BREAKDOWN:	Covered Condition	Covered Condition
INCL. DAMAGE CAUSED BY:	<p>(1) We will pay for:</p> <p>(a) Loss of or damage to Covered Property caused by or resulting from "electronic vandalism"; and</p> <p>(b) Any "Extra Expense" and any reduction in "Business Income" that are caused by or result from such loss of or damage to Covered Property.</p> <p>(2) The most we will pay under this Additional Coverage in each separate 12 month period of this policy beginning with the effective date shown in the Declarations is \$10,000 unless an "Electronic Vandalism" Increased Limit of Insurance is shown in the Declarations. This is the most we will pay for the total of all loss or damage covered in</p> <p>(a) and (b) above regardless of the:</p> <p>(a) Number of insureds, claims, locations or buildings;</p> <p>(b) Occurrences during each separate 12 month period of this policy; or</p> <p>(c) Types of coverages provided under this policy.</p> <p>(3) Any payment under this Additional Coverage is included</p>	<p>(1) We will pay for:</p> <p>(a) Loss of or damage to Covered Property caused by or resulting from "electronic vandalism"; and</p> <p>(b) Any "Extra Expense" and any reduction in "Business Income" that are caused by or result from such loss of or damage to Covered Property.</p> <p>(2) The most we will pay under this Additional Coverage in each separate 12 month period of this policy beginning with the effective date shown in the Declarations is \$10,000 unless an "Electronic Vandalism" Increased Limit of Insurance is shown in the Declarations. This is the most we will pay for the total of all loss or damage covered in</p> <p>(a) and (b) above regardless of the:</p> <p>(a) Number of insureds, claims, locations or buildings;</p> <p>(b) Occurrences during each separate 12 month period of this policy; or</p> <p>(c) Types of coverages provided under this policy.</p> <p>(3) Any payment under this Additional Coverage is included</p>
DATA PROCESSING DEDUCTIBLE:	\$ 1,000 Per Occurrence	\$ 1,000 Per Occurrence
DATA PROCESSING ANN. PREMIUM:	Included in Inland Marine premium	Included in Inland Marine premium

**CITY OF JUNCTION CITY, KANSAS
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AGENCY:
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Expiring 05/15/2010-2011**

GENERAL LIABILITY

INSURER & BEST RATING:	Travelers Companies A+: XV	Travelers Companies A+: XV
COMMERCIAL GENERAL FORM:	CGL Coverage form (CG0001 10-01)	CGL Coverage form (CG0001 10-01)
OCCURRENCE COVERAGE:	Yes	Yes
LIMITS -	\$ 1,000,000 Each Occurrence \$ 1,000,000 Personal Advertising Injury \$ 2,000,000 General Aggregate \$ 2,000,000 Products/Comp. Operations Agg. \$ 500,000 Fire Damage Legal No-Fault Medical Payments (Excluded)	\$ 1,000,000 Each Occurrence \$ 1,000,000 Personal Advertising Injury \$ 2,000,000 General Aggregate \$ 2,000,000 Products/Comp. Operations Agg. \$ 500,000 Fire Damage Legal No-Fault Medical Payments (Excluded)
DEDUCTIBLE:	\$5,000 Bodily Injury / Property Damage \$0 Claim Expenses	\$5,000 Bodily Injury / Property Damage \$0 Claim Expenses
INCL. TORT LIABILITY ENDORSEMENT:	Yes	Yes
MAXIMUM LIMIT IF TORT CLAIMS ACT IS APPLICABLE:	\$ 500,000 Each Occurrence	\$ 500,000 Each Occurrence
INCL. SEXUAL ABUSE:	Sublimits: \$1,000,000 Each Person \$2,000,000 Total Limit	Sublimits: \$1,000,000 Each Person \$1,000,000 Total Limit
INCL. INDEPENDENT CONTRACTORS: (Vicarious Liability of City)	Included	Included
BROAD FORM CONTRACTUAL LIABILITY:	Included	Included
SUPPLEMENTARY DEFENSE COSTS:	Yes	Yes
INCL. SPECIAL EVENTS:	Yes	Yes
INCLUDE X.C. & U.:	Yes	Yes
FELLOW EMPLOYEE EXCLUSION:	Deleted	Deleted
90-DAY NON-RENEWAL:	60 Days	60 Days
INCL. PROFESSIONAL SERVICES FOR EMPLOYED PROFESSIONAL ENGINEER(S) AND ARCHITECTS:	Yes (if City employees)	Yes (if City employees)
INCLUDE EMT PROFESSIONAL:	Yes	Yes
INCLUDE PARAMEDIC PROFESSIONAL:	Yes	Yes
INCL. MEDICAL DIRECTOR IF ARISING OUT OF DUTIES AS SUCH (non-employee):	No	No
EXCLUDE LAW ENFORCEMENT:	Yes	Yes
INCLUDE AIRPORT PREMISES:	No	No
INCLUDE HOST LIQUOR:	Yes	Yes
INCLUDE LIQUOR LIABILITY:	No, separate coverage part.	No, separate coverage part.
POLLUTION EXCLUSION DOES NOT APPLY TO SPRAYING OF PAINT, PESTICIDES AND HERBICIDES:	Exclusion Not Applicable	Exclusion Not Applicable.

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GENERAL LIABILITY(Continued)		
INCL. SEWER BACKUP CLAIMS:	No, available at an additional premium	No, available at an additional premium
INCL. ALLEGED POLLUTION OF WATER PRODUCTS:	Yes, subject to pollution exclusion exception	Yes, subject to pollution exclusion exception
INCL. WATERCRAFT:	Yes, less than 26', plus 125 HP motor max.	Yes, less than 26', plus 125 HP motor max.
INCL. DAM FAILURE:	No	No
INCL. FAILURE TO SUPPLY:	No, available for an additional premium	No, available for an additional premium
MEDICAL PAYMENTS NOT APPLICABLE TO STUDENTS, RECREATION PROGRAM PARTICIPANTS OR INMATES:	All No-Fault Medical Payments Excluded	All No-Fault Medical Payments Excluded
INCL. INTENTIONAL ACTS TO PROTECT LIFE AND/OR PROPERTY:	Yes	Yes
PREMIUM SUBJECT TO AUDIT:	No	No
G.L. ANNUAL PREMIUM:	\$38,167	\$35,176

EMPLOYEE BENEFIT LIABILITY

COVERAGE FORM:	Claims Made / No retro date	Claims Made / No retro date
LIMITS:	\$ 1,000,000 Each Claim \$ 3,000,000 Aggregate	\$ 1,000,000 Each Claim \$ 3,000,000 Aggregate
DEDUCTIBLE:	\$ 1,000 Per Claim	\$ 1,000 Per Claim
E.B.L. ANNUAL PREMIUM:	\$343	\$343

LIQUOR LIABILITY

OCURRENCE COVERAGE:	Yes	Yes
LIMITS:	\$ 1,000,000 Per Occurrence \$ 2,000,000 Aggregate	\$ 1,000,000 Per Occurrence \$ 2,000,000 Aggregate
INCL. TORT LIABILITY ENDORSEMENT:	Yes	Yes
DEDUCTIBLE:	\$0	\$0
LIQUOR LIABILITY ANNUAL PREMIUM:	Included	Included

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Expiring 05/15/2010-2011

PUBLIC OFFICIAL LIABILITY

INSURER & BEST RATING:	Travelers Companies A+: XV	Travelers Companies A+: XV
FORM:	Claims Made	Claims Made
RETRO DATE:	05/15/2001	05/15/2001
LIMITS OF LIABILITY:	\$ 1,000,000 Each Wrongful Act \$ 2,000,000 Aggregate	\$ 1,000,000 Each Wrongful Act \$ 2,000,000 Aggregate
DEDUCTIBLE:	\$ 25,000 Each Wrongful Act	\$ 25,000 Each Wrongful Act
\$0 DEDUCTIBLE FOR EXPENSES:	No - Subject to deductible	No - Subject to deductible
COVERAGE INCLUDES NEGLIGENT -	"Wrongful act coverage"	"Wrongful act coverage"
DEFENSE COST ARE SUPPLEMENTAL:	Yes	Yes
90-DAY NON-RENEWAL:	No, 60 Days	No, 60 Days
"PAY ON BEHALF OF INSURED":	Yes	Yes
INSURER'S DUTY TO DEFEND:	Yes	Yes
INCL. CITY ATTORNEY, PROSECUTORS & JUDGE (WITHIN SCOPE OF EMPLOYMENT):	Yes, if employees of the City	Yes, if employees of the City
INCLUDES DISCRIMINATION:	Yes	Yes
INCLUDES CIVIL RIGHTS VIOLATIONS:	Yes	Yes
INCL. SEXUAL HARASSMENT (NO B.I.):	No, separate EPL form	No, separate EPL form
INCLUDES "ALL EMPLOYEES":	Yes	Yes
INCLUDES AUTHORIZED VOLUNTEERS:	Yes	Yes
PLAINTIFF FEES COVERED AS "DAMAGES" IF SO AWARDED:	Yes	Yes
INCL. EMPLOYED NOTARIES:	Yes (within scope of employment duties)	Yes (within scope of employment duties)
INCL. DEFENSE FOR CRIMINAL ALLEGATIONS UNTIL FINDING OF FACT:	Yes	Yes
INCLUDES AIRPORT BOARD:	Yes	Yes
INCLUDES ALL ADVISORY BOARDS:	TBD	TBD
INCLUDES CITY EMPLOYEES ON OUTSIDE BOARDS WHEN REPRESENTING THE CITY:	Yes	Yes
ANNUAL PREMIUM:	\$3,065	\$2,715

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**Cardinal Insurance
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EMPLOYMENT PRACTICES LIABILITY

INSURER & BEST RATING:	Travelers Companies A+: XV	Travelers Companies A+: XV
FORM:	Claims Made	Claims Made
RETRO DATE:	05/15/2001	05/15/2001
LIMITS OF LIABILITY:	\$1,000,000 Each Wrongful Act \$2,000,000 Aggregate	\$1,000,000 Each Wrongful Act \$2,000,000 Aggregate
DEDUCTIBLE:	\$25,000 Each Wrongful Act	\$25,000 Each Wrongful Act
COVERAGE INCLUDES NEGLIGENT -	Wrongful employment practice offense	Wrongful employment practice offense
DEFENSE COST ARE SUPPLEMENTAL:	No	No
90-DAY NON-RENEWAL:	No, 60 Days	No, 60 Days
"PAY ON BEHALF OF INSURED":	Yes	Yes
INSURER'S DUTY TO DEFEND:	Yes	Yes
INCLUDES DISCRIMINATION:	Yes	Yes
INCLUDES CIVIL RIGHTS VIOLATIONS:	Yes	Yes
INCL. SEXUAL HARASSMENT (NO B.I.):	Yes	Yes
INCL. EMPLOYMENT PRACTICES:	Yes	Yes
INCLUDES "ALL EMPLOYEES":	Yes	Yes
INCLUDES AUTHORIZED VOLUNTEERS:	Yes	Yes
INCL. EMPLOYEES VS. INSURED:	Yes	Yes
PLAINTIFF FEES COVERED AS "DAMAGES" IF SO AWARDED:	Yes	Yes
INCLUDE EEOC / KHRC DEFENSE AND SETTLEMENTS:	Yes	Yes
INCL. DEFENSE FOR CRIMINAL ALLEGATIONS UNTIL FINDING OF FACT:	Yes	Yes
ANNUAL PREMIUM:	\$10,842	\$10,325

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LAW ENFORCEMENT LIABILITY

INSURER & BEST RATING:	Travelers Companies A+: XV	Travelers Companies A+: XV
FORM:	Occurrence	Occurrence
RETRO DATE:	Not Applicable	Not Applicable
LIMITS OF LIABILITY:	\$ 2,000,000 Each Wrongful Act \$ 2,000,000 Aggregate	\$ 2,000,000 Each Wrongful Act \$ 2,000,000 Aggregate
DEDUCTIBLE:	\$ 25,000 Per Occurrence	\$ 25,000 Per Occurrence
"WRONGFUL ACT" COVERAGE:	Yes	Yes
90-DAY NON-RENEWAL:	No, 60 Days	No, 60 Days
SUPPLEMENTAL DEFENSE COSTS:	Yes	Yes
PLAINTIFF FEES COVERED AS "DAMAGES" IF SO AWARDED:	Yes	Yes
INCLUDE AUTHORIZED MOONLIGHTING:	Yes - Entity Yes - Officer	Yes - Entity Yes - Officer
INCL. VIOLATION OF CIVIL RIGHTS:	Yes	Yes
INSURER'S DUTY TO DEFEND:	Yes	Yes
INCLUDE ACTS OF POLICE DOGS:	Yes	Yes
INCLUDE ACTS OF ANIMAL CONTROL:	Yes	Yes
INCL. DEFENSE FOR CRIMINAL ALLEGATIONS UNTIL FINDING OF FACT:	Yes	Yes
INCL. INTENTIONAL ACTS TO PROTECT LIFE AND/OR PROPERTY:	Yes	Yes
ANNUAL PREMIUM:	\$17,312	\$15,981

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Expiring 05/15/2010-2011**

AUTOMOBILE

INSURER & BEST RATING:	Travelers Companies A+: XV	Travelers Companies A+: XV
LIABILITY LIMITS (OUTSIDE OF KS)	\$ 1,000,000 Combined Single Limit	\$ 1,000,000 Combined Single Limit
LIABILITY LIMITS (KANSAS ONLY)	\$ 500,000 Combined Single Limit	\$ 500,000 Combined Single Limit
UNINSURED/UNDER. MOTORIST:	\$ 50,000 Each Occurrence	\$ 50,000 Each Occurrence
MEDICAL PAYMENTS:	\$0	\$0
SYMBOL "ONE" LIABILITY:	Yes (Any Auto)	Yes (Any Auto)
HIRED & NON-OWNED LIABILITY:	Included	Included
EMPLOYEES AS INSURED:	Yes	Yes
FELLOW EMPLOYEE EXCLUSION:	Deleted	Deleted
90-DAY NON-RENEWAL:	60 Days	60 Days
INCL. NECESSARY INTENTIONAL ACTS:	Yes	Yes
FLEET BASIS COVERAGE (NO REPORTING REQUIREMENTS - SUBJECT TO AUDIT):	Yes	Yes
LIABILITY DEDUCTIBLE:	\$ 1,000 Per Accident	\$ 1,000 Per Accident
AUTO LIABILITY ANNUAL PREMIUM:	\$11,876	\$20,033

AUTO PHYSICAL DAMAGE

PER SCHEDULE:	Yes	Yes
AUTO PHYSICAL DAMAGE DEDUCT -	\$ 1,000, \$2,000 or \$2,500-- Per Vehicle Comprehensive \$ 1,000, \$2,000 or \$2,500-- Per Vehicle Collision	\$ 1,000 Per Vehicle - Comprehensive \$2,500 Per Vehicle - Comprehensive \$ 1,000 Per Vehicle - Collision \$2,500 Per Vehicle - Collision
FLEET BASIS COVERAGE (NO REPORTING REQUIREMENTS - SUBJECT TO AUDIT):	Yes, only if physical damage coverage is based consistently (i.e.- only APD on vehicles 2004 model year and newer). Otherwise, must use scheduled auto basis as no consistent coverage grant	Yes, only if physical damage coverage is based consistently (i.e.- only APD on vehicles 2004 model year and newer). Otherwise, must use scheduled auto basis as no consistent coverage grant
PHYSICAL DAMAGE ANNUAL PREMIUM:	\$5,792	\$ 8,216

GARAGEKEEPER'S PHYSICAL DAMAGE

COMPREHENSIVE:	\$ 25,000 Limit \$ 500 Deductible Per Vehicle \$ 2,500 Deductible Max. Per Occurrence	\$ 25,000 Limit \$ 500 Deductible Per Vehicle \$ 2,500 Deductible Max. Per Occurrence
COLLISION:	\$ 25,000 Limit \$ 1,000 Deductible Per Vehicle No Max Deductible per Occurrence	\$ 25,000 Limit \$ 1,000 Deductible Per Vehicle No Max Deductible per Occurrence
GARAGEKEEPER'S ANNUAL PREMIUM:	Included	Included

HIRED PHYSICAL DAMAGE

LIMIT:	\$25,000	\$25,000
DEDUCTIBLE:	\$ 250 Comprehensive \$ 250 Collision	\$ 250 Comprehensive \$ 250 Collision
ANNUAL PREMIUM:	Included	Included

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Expiring 05/15/2010-2011**

CRIME COVERAGE

INSURER & BEST RATING:	Travelers Companies A+: XV	Travelers Companies A+: XV
90-DAY NON-RENEWAL:	No, 60 days Gov Crime Cov Form (CR0024 07-02)	No, 60 days Gov Crime Cov Form (CR0024 07-02)

**PUBLIC EMPLOYEES BLANKET
TYPE FORM "O":**

FAITHFUL PERFORMANCE OF DUTY:	Included(Excludes Law Enforcement)	Included(Excludes Law Enforcement)
LIMITS EXCESS OVER POSITION BONDS:	No	No
LIMIT:	\$ 250,000	\$ 250,000
DEDUCTIBLE:	\$5,000	\$5,000
ANNUAL PREMIUM:	Included in property	Included in property

FORGERY & ALTERATION:	Gov Crime Cov Form (CR0024 07-02)	Gov Crime Cov Form (CR0024 07-02)
LIMIT:	\$ 50,000	\$ 50,000
FORGERY & ALTERATION DEDUCT:	\$1,000	\$1,000
FORGERY ANNUAL PREMIUM:	Included in property	Included in property

THEFT, DISAPPEARANCE & DESTRUCTION:	Gov Crime Cov Form (CR0024 07-02)	Gov Crime Cov Form (CR0024 07-02)
LIMITS:	\$ 50,000 Limit Inside \$ 50,000 Limit Outside	\$ 50,000 Limit Inside \$ 50,000 Limit Outside
TD&D DEDUCTIBLE:	\$1,000	\$1,000
TD&D ANNUAL PREMIUM:	Included in property	Included in property

COMPUTER FRAUD:	Gov Crime Cov Form (CR0024 07-02)	Gov Crime Cov Form (CR0024 07-02)
LIMIT:	\$ 50,000	\$ 50,000
FORGERY & ALTERATION DEDUCT:	\$1,000	\$1,000
FRAUD ANNUAL PREMIUM:	Included in property	Included in property

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**Cardinal Insurance
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Expiring 05/15/2010-2011**

AIRPORT LIABILITY

INSURER:	ACE A+:XV	ACE A+:XV
LIMITS OF COVERAGE:	\$ 1,000,000 Each Occ., Bodily Inj. / Prop. Dam. \$ 1,000,000 Each Occ., Prod. / Comp. Oper. \$ 1,000,000 Aggregate \$ 1,000 Medical Payments / Each Person	\$ 1,000,000 Each Occ., Bodily Inj. / Prop. Dam. \$ 1,000,000 Each Occ., Prod. / Comp. Oper. \$ 1,000,000 Aggregate \$ 1,000 Medical Payments / Each Person
HANGAR KEEPERS LIABILITY:	\$ 1,000,000 Each Aircraft \$ 1,000,000 Each Occurrence No Deductible	\$ 1,000,000 Each Aircraft \$ 1,000,000 Each Occurrence No Deductible
SUPPLEMENTARY DEFENSE COSTS:	Yes	Yes
ANNUAL PREMIUM:	\$2,668	\$2,668

MISCELLANEOUS -

A) REQUIREMENTS ON PURCHASING COVERAGES COLLECTIVELY OR SEVERALLY:	Coverage presented as a package.	Coverage presented as a package.
B) PREMIUM PAYMENT PLAN:	25% Down, 3 monthly installments (\$9 per installment)	25% Down, 3 monthly installments (\$9 per installment)
C) SUBSEQUENT RENEWALS RECEIVED 60 DAYS PRIOR TO EXPIRATION:	Yes	Yes
D) LOSS INFORMATION PROVIDED:	As needed or desired.	As needed or desired.
E) POLICY CONTRACTS RECEIVED WITHIN 60 DAYS OF INCEPTION:	Yes	Yes

8b

City of Junction City

City Commission

Agenda Memo

May 3, 2011

From: Public Works
To: Gery Vemon, City Manager and the Commissioners
Subject: **139 E 11th St – Resolution 2637**

Objective: The consideration and approval of Resolution 2637 setting a public hearing date of June 21, 2011 to address condemnation of 139 E 11th St.

Explanation of Issue: The following structure has been found unsafe or dangerous

Structure: Single Family Dwelling
Address: 139 E 11th St
Owner: Brian Stryker
Mailing Address: 1011 Perry St, Junction City, KS 66441-2732

The City of Junction City is requesting approval of Resolution 2637, setting a public hearing date of June 21, 2011 to address condemnation of 139 E 11th St.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$2,500.00 was budgeted for 2011. Costs will be billed to the property owner and will reimburse any charges to this account.

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

1. Approve Resolution 2637, setting a public hearing date of June 21, 2011 to address condemnation of 139 E 11th St.
2. Disapprove Resolution 2637.
3. Modify the proposal.
4. Table the request.

Recommendation: Staff recommends that we approve Resolution 2637, setting a public hearing date of June 21, 2011 to address condemnation of 139 E 11th St.

Enclosures: Resolution 2637

RESOLUTION NO. 2637

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the Enforcing Officer of the City of Junction City did on 3rd day of May, 2011 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous. And

WHEREAS, on 3rd day of May, 2011 the Governing Body of the City of Junction City, Kansas heard a report from the City's Building Official describing the condition of said property;

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

That a hearing will be held on the 3rd day of May, 2011 before the Governing Body at 7:00 pm in the City Council Chambers of the City Hall located at 700 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

139 East 11th Street, legally described as:

Lot one (1), Block seventy-one (71), Railroad Addition to Junction City, Geary County, Kansas

may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once each week for two consecutive weeks on the same day of each week, and be mailed by certified mail with in three (3) days of its first publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only, provided that if the owner is a resident of Geary County, this Resolution shall be personally served within five (5) days on such owner or delivered to their last known address in lieu of mailing same, and in this case, at least one (1) week shall elapse between the service on such owner and the date set for the hearing.

Adopted this 3rd day of May, 2011.

Mayor

ATTEST:

City Clerk

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City of Junction City

City Commission

Agenda Memo

3 May, 2011

From: Ed Lazear, Parks & Recreation Director
To: Gerry Vernon, City Manager, and City Commission
Subject: **Memorandum of Understanding between the City of Junction City and the Geary County Girls Softball Association for use of City Facilities.**

Objective: Approval of Memorandum of Understanding between the City of Junction City and the Geary County Girls Softball Association for use of City facilities.

Explanation of Issue: The Geary County Girls Softball Association currently uses City recreational facilities located at Cleary Park for recreational softball programs. Historically the City has provided the facilities and support at no charge. This Memorandum of Understanding outlines the responsibilities of both parties and lists the associated fees to be paid by GCGSA. A representative from GCGSA will be at the meeting to answer any questions.

Budget Impact: Approval of this agreement will provide an estimated \$360.00 in additional revenue for the Parks Department in year 2011. This amount is based on the fees and usage schedule outlined in the memo of understanding.

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

1. Approve
2. Disapprove
3. Modify the proposal...
4. Table the request.

Suggested Motion: Commissioner _____ moves that the City approve the Memorandum of Understanding with GCGSA.

Recommendation: City Staff recommends approval of this memorandum of understanding with GCGSA for the 2011 season.

Enclosures: Memorandum of Understanding

MEMORANDUM OF UNDERSTANDING 2011

This agreement executed by and between the City of Junction City, Kansas, hereinafter referred to as the City and the Geary County Girls Softball Association, a Kansas Non-profit organization, hereinafter referred to as GCGSA shall be renegotiated annually.

The City shall provide two (2) ball diamonds at Cleary Park Complex for annual use by GCGSA during youth season from mid May through July 2011, with all, game and tournament schedules approved through the Parks and Recreation Department.

The City will provide the following, subject to City budget limits:

1. Restrooms and water fountains in clean working order for participants, spectators, coaches and officials.
2. Playing fields meeting generally agreed upon standards for safety and playability. Maintenance to include infield preparation for practices Monday through Thursday, 5:00-9:00 p.m. or when field conditions dictate otherwise and on game days. Fields will be mowed, trimmed, reseeded, fertilized and watered as determined by the City. The aforementioned duties will be done from May through July.
3. Maintenance of the electrical system for lights and scoreboards for the two (2) ball diamonds at the Cleary Park Complex.
4. Should any "Complex" be vandalized during GCGSA games, it is the responsibility of GCGSA to pay for damaged property. For example, restrooms and concessions are to be maintained in the original condition as presented at the start of the season.
5. City agrees to provide Cleary Park field #1 to the GCGSA to schedule practices during the youth softball season. GCGSA diamond time will consist of Mondays - Thursdays between 5:00 p.m. to 9:00 p.m. for practices, game days Mondays - Fridays between 5:00 p.m. to 10:00 p.m. Saturdays between 8:00 a.m. and 8:00 p.m. Sundays between 1:00 p.m. and 7:00 p.m. Weekend days are subject to change in the future when paid facility reservations are scheduled. In these cases, GCGSA will yield.

Scheduling of any/all tournaments that do not fall on the aforementioned days will be submitted to the City of Junction City for approval in a timely manner. The number of tournaments will be negotiated as dictated by the League schedules.

6. Maintenance of the Cleary Park Fields #1 and #2 will include infield preparation and mowing. Will provide anchor bases/plate for these fields.
7. Reasonable parking will be provided at the Cleary Park Complex.

8. Will provide trash receptacles and removal of trash from all barrels/cans at the Cleary Park Complex.
 9. Will grant access to storage rooms at the Cleary Park Complex to include restrooms, and ball field lights.
 10. Will provide access to the above-mentioned areas by key access only. GCGSA will be provided twelve (12) keys to be shared between board members. GCGSA will check out keys and return keys at the City Parks Department. If all keys are not returned, GCGSA will replace all locks at their cost.
 11. Determination of field conditions and playability. Determine use of field drying methods to be used, quantity of product to be applied and type of product to be used. Will alert a GCGSA member of field conditions in question no later than two (2) hours prior to game time.
 12. Rainout games the City will provide field preparation.
 13. Will provide two (2) emergency contact numbers for maintenance issues for after working hours.
 14. Will provide the necessary updates and maintenance on all fields needed.
 15. Will provide ball field preparation services for games and tournaments only.
 16. Will provide extra trash receptacles, trash bags for tournaments.
-

The GCGSA, Inc. will provide the following:

1. Administration of recreational softball program for Junction City playing an estimated 12 games at Cleary Park. They will promote a safe & positive arena for youth softball to be played.
2. Schedule all league games, all pre and post season tournament games with the approval of the Junction City Parks and Recreation Department.
3. Will provide, schedule & pay for all umpires needed for all GCGSA games.
4. Provide one Adult Supervisor at the Cleary Park Complex during GCGSA games. With the exclusion of practices. They will also provide the City with a list of board members and numbers in case of an emergency. GCGSA will also provide a list of authorized coaches to schedule practice on behalf of GCGSA.
5. Copies of schedules for games and tournaments will be approved by the Parks and Recreation Department as soon as League Scheduling makes it possible. The City understands that this schedule can and will be subject to change and it is the responsibility of the GCGSA to get any changes to the Parks and Recreation Department.
6. Will reasonably oversee all aspects on every GCGSA game night. All damages or malfunctions must be reported to the City within the next business day.
7. Agrees to pay the city a fee of **\$30/day/field**, for the use of fields for games only. This fee covers dragging, chalking, chalk, installing bases and keeping the fields maintained.
8. GCGSA agrees to pay **\$30/day/field** for tournaments plus any additional field maintenance requests. Fee to be actual cost to the Parks and Recreation Department.
9. GCGSA is responsible for providing phone and phone line for emergency.

Certification

I, the undersigned hereby certify that I am representing the majority of my organization and that I/my organization will abide by all aforementioned clauses in this document.

Approved this day of , 2011.

Pat Landis, Mayor

ATTEST:

Tyler Ficken, City Clerk

Jeff Childs, President
Geary County Girls Softball Association

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City of Junction City

City Commission

Agenda Memo

3 May 2011

From: Jason Haslouer, Recreation Director
To: Gerry Vernon, City Manager, and City Commission
Subject: **Proposed 2011 Municipal Swimming Pool Fee Increase**

Objective:

Approval of 2011 Municipal Swimming pool fees which will offset the cost of pool improvements and establish a uniform policy for family passes.

Explanation of Issue:

During the past 5 years the City has added several amenities including 3 tube slides, and a Splash Pad/Spray Park to the JC Municipal Swimming pool. A recent survey of surrounding area municipal pools conducted by the Recreation Department revealed current fees are below the average for the amenities provided at the Junction City Municipal pool.

In 2010 the Municipal Swimming pool had a total operating expense of \$122,524.76 and revenues totaling \$75,059.00 with a deficit of \$47,465.76. The last increase to pool fees was in 2009. Below are the current pool prices and recommended increases.

CURRENT PRICE		2011 PROPOSAL	
PASSES			
ALL PRICES ARE BASED ON A 79 DAY SEASON			
SINGLE	\$40.00 .50 per day	\$45.00	.60 per day
FAMILY	\$120.00	\$150.00	(4 people), 30.00 EACH ADDITIONAL FAMILY MEMBER
DAILY FEES			
KIDS	\$3.00 no reentry	\$3.00	no reentry
ADULTS	\$3.00 no reentry	\$3.00	no reentry
SWIM LESSONS			
	\$25.00	\$30.00	

Budget Impact:

Increasing the fees at the Municipal Swimming Pool will increase the amount of revenue for the general fund. The revenue could be used to offset deficit as well as future capital improvements.

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

1. To approve the fee increases as recommended by Recreation Department.
2. To modify the proposal and approve the fee increases.
3. Deny the request to increase fees.

Suggested Motion: Commissioner _____ moves that the City accept the fee increases at the Municipal Swimming Pool.

Recommendation:

The Junction City Recreation Department recommends approving the 2011 fee increases at the Municipal Swimming Pool.

Enclosures:

Pool Admissions- Surrounding Areas

Current pool prices for surrounding area pools

Manhattan

Daily Fees

12-under	\$2.00
13-18	\$2.50
18 +	\$3.00

Punch Pass

2-15 yrs	20	\$45.00
	40	\$80.00
	80	\$140.00
16 + yrs	20	\$70.00
	40	\$100.00
	80	\$180.00

Swim lessons

\$25.00

Abilene

Daily Fees

3-17 yrs	\$2.00
18 + yrs	\$3.00
Seniors	\$2.00

Passes

Single	\$45.00
Adult	\$50.00
Senior	\$45.00
Family	\$175.00

Swim Lessons

\$25.00