

OSAWATOMIE CITY COUNCIL
AGENDA

April 14, 2022

6:30 p.m. | Memorial Hall | 411 11th Street

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Invocation
5. Consent Agenda

Consent Agenda items will be acted upon by one motion unless a Council member requests an item be removed for discussion and separate action.

 - A. April 14th Agenda
 - B. March 24th Meeting Minutes
 - C. March 31st Special Meeting Minutes
 - D. Pay Application- BG Consultants – WWTP Improvements - \$2,567.40
 - E. Pay Application – BG Consultants – Water Treatment Plant Chemical Feed- \$451.00
 - F. Pay Application – BG Consultants – Water Treatment Plant Waste Stream - \$4,250.00
 - G. Pay Application – BG Consultants – Street Improvements - \$7,605.00
 - H. Pay Application – BG Consultants – Street Improvements - \$840.00
 - I. Special Event Permit(s) – OHS Prom Walk-In ; Alumni 2022 ; Second-Chance Prom (Goffs)
 - J. 02-2022 Register Report
6. Comments from the Public

Citizen participation will be limited to 5 minutes. Stand & be recognized by the mayor.
7. Public Hearing
8. Presentations, Proclamations, and Appointments
 - A. Review Street Bids and Accept Recommendation for Award of Contract (BG Consultants)
9. Unfinished Business
 - A. Resolution 992 – Award Brown Ave. Street Project to Killough Construction (Glendening)
10. New Business
 - A. Resolution 990 – Reconsideration of 2022 LOTL Budget Allocation
 - B. Resolution 991 – Directing City Staff to Enter into an Agreement with Sentinel Intrusion Prevention Systems for Two of the Sentinel Outpost Security Devices (Justesen)
 - C. Resolution 993 – Declaring Juneteenth a Holiday for the City of Osawatomie (Scanlon)
11. Executive Session – Non-Elected Personnel
12. Council Report
13. Mayor’s Report
14. City Manager & Staff Report
15. Adjourn

NEXT REGULAR MEETING – April 28, 2022

Osawatomie, Kansas. **March 24, 2022.** The Council Meeting was held at Memorial Hall located at 411 11th Street. Mayor Nick Hampson called the meeting to order at 6:30 p.m. Council members present were Wright, Macek, Bratton, LaDuex, Dickinson, Diehm, Caldwell and Filipin. City Staff present at the meeting were City Manager Mike Scanlon, Deputy City Manager Bret Glendening, City Clerk Tammy Seamands, Assistant to the City Manager Samantha Moon, Building Official Ed Beaudry, City Attorney Jeff Deane and Business Liaison Kari Bradley. Members of the public were: Donna Koontz, Dale Koontz, Marvin Halvorsen, Brian Kingsley and Paul Owings.

INVOCATION. – Marvin Halvorsen, Blessed Hope Seventh Day

CONSENT AGENDA. Approval of March 24th Agenda, March 10th Council Minutes, 2022 Application for Fireworks Display Permit. **Motion** made by LaDuex, seconded by Dickinson to approve the consent agenda with the removal of the Oath of Office – Jeffrey W. Deane, J.D. City Attorney. Yeas: All.

COMMENTS FROM THE PUBLIC. – Donna Koontz – There is a Spring Gospel Concert at the Old Stone Church on Saturday March 26, 2022

PUBLIC HEARINGS. – None

PRESENTATIONS, PROCLAMATIONS AND APPOINTMENTS. - None

UNFINISHED BUSINESS.

RESOLUTION 977 – APPROVE GOVERNMENTAL ASSISTANCE SERVICES (GAS) FOR APPLICATION ASSISTANCE FOR USDA GRANT/LOAN COMBINATION FOR WATER PLANT AND DISTRIBUTION DESIGN AND CONSTRUCTION – We have used GAS to support us in several grant application and grant administration projects over the last 15 or so years. We use them because of the complexity and grant administration requirements that constantly change. These services can be reimbursed out of the grant proceeds if we are successful in receiving the loan/grant. **Motion** made by Macek, seconded by Filipin to approve Resolution 977 – Directing city staff to sign an agreement with Governmental Assistance Services for a USDA loan & grant application and completion of the environmental review for the water treatment plant as presented. Yeas: All.

RESOLUTION 978 – APPROVE WATER DESIGN/CONST. ADMINISTRATION AGREEMENT – Paul Owings with BG Consulting talked about some of the items that are included in the contract. **Motion** made by Dickinson, seconded by Caldwell to approve Resolution 978 – Authorizing the Mayor to sign an agreement with BG Consultants for the design and construction contract engineering review work for the water treatment plant and distribution improvements. Yeas: All.

NEW BUSINESS.

RESOLUTION 984 – AUTHORIZE TRANSFORMER PURCHASE FOR CONVERSION & INVENTORY– In 2018, the council authorized an upgrade of the city’s electric system from 4160/2400KV to 12470/7200KV. City staff solicited proposals from the major suppliers. We received bids from Jerry’s Electric, Midwest Electric Transformers, T&R Electric and Emerald Transformer. We requested pricing for all three types of transformers (two types of pad mount transformers – single and three phase; and one type of pole mount – single phase). We are struggling with the same supply chain issues everyone else is. Only a year ago, these transformers would have cost significantly less and we could have them in a matter of weeks and not months. We have scaled back what we would have purchased given a normal economic climate. The transformers from Jerry’s Electric and a portion of the transformers from T&R Electric will help us finish the conversion project on circuits 1 and 6 (NW part of the city). The balance of the transformers will be stored as inventory to support new construction as well as stock in the event we have a transformer go bad or we have a storm event that requires replacement of transformers. **Motion** made by Bratton, seconded by Macek to approve Resolution 984 – Authorizing the purchase of transformers for the Osawatomie Electric Utility as presented. Yeas: All.

RESOLUTION 985 – AUTHORIZE PICKUP TRUCK WITH PLOW PACKAGE PURCHASE – The approved CIP plan for 2022 provides funds for the purchase of a new pickup for the public works department. The truck being replaced is a 2002 Ford F350 with 98,500 miles. This vehicle currently has a head gasket leak and repair costs are beyond the reasonable value of the truck. The plow on this truck was purchased in 2002 as well and has been stretched well beyond its expected life. Staff issued an RFP and only received one bid from Olathe Ford in the amount of \$45,529. Adding the snow plow package will be an additional \$12,898. Total amount in the CIP plan for the new truck/plow combination is \$50,000. We are still awaiting a price from Olathe Ford regarding what allowance they will give us on this 2001 truck. Additionally, the public works department has a 2007 Ford F-150 extended cab truck that will be transferred over to the Water Plant for use by the Water Production Superintendent, Andrew Burkhart. Andrew’s current truck is a 2001 Ford F-250 Crew Cab and this truck will be listed on Purple Wave. We believe that between the 2002 truck and plow as well as the 2001 truck that we propose getting rid of, our cost will come in under the \$50,000 budget for the new truck. **Motion** made by LaDuex, seconded by Filipin to approve Resolution 985 – Authorizing the purchase of a new one-ton pickup with plow package and disposing of two other trucks as presented. Yeas: All.

RESOLUTION 986 – ACCEPTING THE BID FROM JEROD RYCKERT FOR THE FARMLAND LEASE – An RFP was sent out on February 1, 2022 with a deadline for accepting bids on March 1, 2022. City staff received only 1 bid for the property. The bid was from Jerod Ryckert (Ryckert Farms). The bids were Parcel 1, 58.87 Acres, \$5,750 for a three-year lease, Parcel 2, 57.55 acres, \$4,820.00 for a three-year lease and Parcel 3, 89.43 acres, \$2,600 for a three-year lease. Ryckert Farms has leased this land for numerous years for crops and hay. **Motion** made by Bratton, seconded by Dickinson to approve Resolution 986 – Accepting the bid from Jerod Ryckert (Ryckert Farms) for the farmland lease as presented. Yeas: All.

RESOLUTION 987 – DIRECTING THE CITY MANAGER TO SET A PUBLIC HEARING FOR 525 MAIN STREET REGARDING CDBG GRANT – The City of Osawatomie will hold a public hearing on Thursday, March 31, 2022 at 6:30 p.m. at Memorial Hall for the

purpose of considering an application to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the Downtown Commercial Rehabilitation category. A specific application to be discussed is the rehabilitation of a commercial building located at 525 Main St. The proposed project will consist of demolition, roofing, exterior improvements, window & door upgrades, and miscellaneous appurtenances related to construction activities. The estimated project cost is \$340,119 with a CDBG grant request for \$250,000 of the project cost. Other project proposals introduced at the hearing will be considered. **Motion** Made by LaDuex, seconded by Bratton to approve Resolution 987- Directing the City Manager to set a public hearing for 525 Main Street for consideration as a blighted property to be considered for Small Cities Community Development Block Grant as presented. Yeas: All.

RESOLUTION 988 – JOINT RESOLUTION KATT – DIRECTING THE CITY MANAGER TO DEVELOP A JOINT RESOLUTION WITH COMMUNITIES AND ORGANIZATIONS ALONG THE FLINT HILLS TRAIL - The Sunflower Foundation has put together communities that are on the trails that has shown a passion of promoting trails in their communities. Probably representative of eight or nine communities in Kansas. We are the only ones on the Flint Hills Trail. The idea is if we can get organized along the Flint Hills Trail, we could receive more money for surveys and economic development. We would like to have two communities on the east end and two communities on the west end of the trail and then we would start working on the Kansas Association of Trail Towns. The reason that this is important is because foundations like the Sunflower Foundation don't want to fund one small community along the trail but would be willing to fund an Association of Trail Towns that is trying to invest in the Flint Hills Trail. **Motion** made by LaDuex, seconded by Caldwell to approve Resolution 988 – A joint resolution establishing a working group to consider the establishment of the Kansas Association of Trail Towns (KATT), whose initial purpose will be the development of economic opportunities along the Flint Hills Trail. Yeas: All.

COUNCIL REPORTS

Cathy Caldwell ~ The tourism committee will meet on April 6th. Caldwell loves the Deputy City Managers Report on the operations. Its helps tremendously and is easy to understand.

Karen LaDuex ~ Mike doesn't give himself the credit he deserves. He is working hard for us. He has us in the driver's seat (leaders) on the trail.

MAYOR'S REPORT – I see that we are making progress on the Mile Zero Bike Rack – Thank you Public Works for taking this on.

There are 3-4 articles in the paper this week about Osawatomie. We are starting to get really good coverage and I think that's due to the work of Sam our PIO – so thank you Sam.

I believe that we are 95% done with the water project for the Middle School. We've gone from 7 PSI to 50 PSI – which means that the sprinkler system for the entire school works. Good job Terry and his crew.

You should have received an email from Mike today that we are moving the updates – and I believe Bret is handling those calendar changes.

Mile 0 races on April 16, 2022 are expected to draw about 250-300 people so it looks like people have found us and the Flint Hills Trail.

CITY MANAGER & STAFF REPORTS. – We have received a \$75,000 Hawkins grant for the renovation for Memorial Hall. This money will be used to clean up the outside of Memorial Hall including repairing the facia, roof and stage area. We also received a \$15,000 Hawkins grant for more murals. Thanks to Sam for writing a great grant application. Then we will be able to finish out all of the Christmas decorations with a \$8,500 Hawkins grant. We also got a summer reading grant from Hawkins in the amount of \$8,350,

We were contacted a couple weeks ago and the Governor and Lieutenant Governor wants to visit to look at some of our CDBG projects. Maybe they will look at other areas also.

Juneteenth is now a federal holiday. This holiday commemorates the end of slavery. We do not have this holiday in our personnel policy. How do we want to approach this? We will bring this back to the next meeting.

EXECUTIVE SESSION. - None

OTHER DISCUSSION/MOTIONS.

Motion made by LaDuex, seconded by Bratton to adjourn. Yeas: All. The mayor declared the meeting adjourned at 7:31 p.m.

/s/ Tammy Seamands
Tammy Seamands, City Clerk

Osawatomie, Kansas. **March 31, 2022.** The Special Council Meeting was held at Memorial Hall located at 411 11th Street. Mayor Nick Hampson called the meeting to order at 6:30 p.m. Council members present were Wright, Macek, Diehm, Dickinson, LaDuex, Bratton, Filipin and Caldwell. City Staff present at the meeting were: Deputy City Manager Bret Glendening, City Clerk Tammy Seamands, Assistant to the City Manager Sam Moon and Business Liaison Kari Bradley. Members of the public present were Doug Walker, Wood McDougal, Sarah Markwell, Tammy Mitchell, Ken Davis, Garrett Nordstrom and Mark Govea.

PUBLIC HEARINGS.

DOWNTOWN COMMERCIAL REHABILITATION APPLICATION – The Mayor opened the public hearing at 6:31 p.m. Garrett Nordstrom with Governmental Assistance Services reviewed that this public hearing is for the purpose of considering an application to be submitted to the Kansas Department of Commerce for Small Cities Community Development Block Grant funds under the Downtown Commercial Rehabilitation category. A specific application to be discussed is the rehabilitation of a commercial building located at 525 Main Street. The proposed project will consist of demolition, roofing, exterior improvements, window & door upgrades, and miscellaneous appurtenances related to construction activities. The maximum CDBG grant request is \$250,000. The mayor asked if there were any comments. Sarah Markwell asked if the city would be required to pay any of that money back since it is a grant. Nordstrom told them no it does not need to be repaid. The building developer is required to match roughly 34% The total cost of the project is about \$340,000 and they building developer will pay the difference. This will not cost the tax payers any money.

Ken Davis representing Don's Barber Shop at 505 6th Street stated that the building his business is located in was built in 1890. He has been hesitant to make any improvements on his building because of the possible historic value. Davis asked since the building at 525 Main Street was built in 1926 will changing the doors and windows change the historic value where we would not be eligible for something some other time? Nordstrom replied that this grant will make historical improvements to the building but we are not clear at this time whether or not the historical society will weigh in or if this building is even on the historical registry. Davis is a renter and asked if his building could be considered for this grant. Nordstrom let him know that if the building meets the requirements for the grant the owner could apply.

The mayor asked a second time if there were any comments. Doug Walker stated that he is a downtown property owner and thinks that anything that we can do to improve any buildings on Main Street will help everybody on Main Street. Walker applauds the city for doing this. The mayor asked a third time if there were any comments. Hearing no more comments the mayor closed the hearing at 6:44 p.m.

OTHER DISCUSSION/MOTIONS.

Motion made by LaDuex, seconded by Filipin to adjourn. Yeas: All. Mayor declared the meeting adjourned at 6:44 p.m.

/s/ Tammy Seamands
Tammy Seamands, City Clerk

April 5, 2022

Bret Glendening, Deputy City Manager
 City of Osawatomie, Kansas
 439 Main Street
 Osawatomie, KS 66064

Re: 20-1414L - Osawatomie WWTP Improvements

-----Invoice for Consulting Services-----

This invoice is for services which were performed during the month of **March** as follows:

Engineering Services:

<u>Task</u>	<u>Lump Sum Amount</u>	<u>Completion Progress</u>	<u>Total</u>
1. Preliminary Design Phase	\$117,000.00	100.0%	\$117,000.00
2. Final Design Phase*	\$92,000.00	100.0%	\$92,000.00
3. Bidding and Negotiating Phase	\$20,000.00	100.0%	\$20,000.00
4. Approvals and Permitting	\$15,000.00	100.0%	\$15,000.00
5. Construction Substantial Completion	\$5,000.00	0.0%	\$0.00

*Updated, refer to Contract Amendment 01

Subtotal Amount Due: \$0.00
 Total Completed to date: \$244,000.00
 Prior Billings to Date: \$244,000.00

Resident Project Observation

Contract Amount	\$ 234,000.00	
Work Completed to Date	\$ 2,567.40	1%
Work Previously Billed	\$ -	
Subtotal	\$2,567.40	

Additional Services

Contract Amount	\$ 5,000.00	
Work Completed to Date	\$ 5,000.00	100%
Work Previously Billed	\$ 5,000.00	
Subtotal	\$0.00	

Total Amount Due: \$2,567.40

Sincerely,

BG CONSULTANTS, INC.



Paul Owings, P.E.
 Project Engineer

Construction Administration and Observation

Position	Hours	Hourly Rate	Total Cost
Principal		\$ 222.00	\$ -
Project Engineer 4	4.0	\$ 177.00	\$ 708.00
Project Engineer 3		\$ 167.00	\$ -
Project Engineer 1	13.0	\$ 135.00	\$ 1,755.00
Architect		\$ 185.00	\$ -
Design Architect		\$ 117.00	\$ -
Technician II		\$ 99.50	\$ -
Senior Construction Observer		\$ 140.00	\$ -
Certified Construction Observer		\$ 114.00	\$ -
Mileage	180.0	\$ 0.58	\$ 104.40
		Total	\$ 2,567.40

Additional Services

Position	Hours	Hourly Rate	Total Cost
Principal		\$ 222.00	\$ -
Project Engineer 4		\$ 177.00	\$ -
Project Engineer 3		\$ 167.00	\$ -
Project Engineer 1		\$ 135.00	\$ -
Architect		\$ 185.00	\$ -
Design Architect		\$ 117.00	\$ -
Technician II		\$ 99.50	\$ -
Senior Construction Observer		\$ 140.00	\$ -
Certified Construction Observer		\$ 114.00	\$ -
Mileage		\$ 0.58	\$ -
		Total	\$ -

Notes:

Prepared for construction phase services.



BG CONSULTANTS
ENGINEERS • ARCHITECTS • SURVEYORS

INVOICE NO. 1

Bret Glendening
Deputy City Manager
439 Main Street
Osawatomie, Kansas 66064

2022.04.05

RE: Chemical Feed Improvements
Water Treatment Plant
Osawatomie, Kansas
22-1109L

Design Lump Sum Contract	\$	4,000.00	
Work Completed to Date	\$	451.00	11%
Work Previously Billed	\$	-	
Subtotal	\$	451.00	
Total Amount Due	\$	451.00	

If you have any questions regarding this statement please contact me at (785) 727-1694 or my personal cell phone (785) 737-7121

Sincerely,

Paul Owings, PE
Project Manager



BG CONSULTANTS
ENGINEERS • ARCHITECTS • SURVEYORS

INVOICE NO. 2

Bret Glendening
Deputy City Manager
439 Main Street
Osawatomie, Kansas 66064

2022.04.05

RE: Water Treatment Plant Waste Stream Summary
22-1138L

Design Lump Sum Contract	\$	8,000.00	
Work Completed to Date	\$	4,808.00	60%
Work Previously Billed	\$	558.00	
		<hr/>	
Subtotal	\$	4,250.00	
 Total Amount Due	 \$	 4,250.00	

If you have any questions regarding this statement please contact me at (785) 727-1694 or my personal cell phone (785) 737-7121

Sincerely,

Paul Owings, PE
Project Manager

* **by email only** *

City of Osawatimie
 Attn: Bret Glendening, Deputy City Manager
 439 Main Street
 Osawatimie, KS 66064

April 6, 2022

INVOICE #2

Re: Brown Street Improvements (16th to 18th Street)
 Main Street Terrace (18th Street to 16th Street)
 Walnut Avenue (6th Street to 4th Street)
 18th Street (Main Street to Brown Avenue)
 Brown Avenue (12th Street to 7th Street)
 6th Street (Lincoln Avenue to Kelly Avenue)
 Osawatimie, Kansas

BG Project No. 22-1139L

-----**Invoice for Consulting Services**-----

This Invoice is for services performed during the month of March 2022 as follows:

	Lump Sum	% Complete	
	Amount	Progress	Subtotal
Design Phase Services			
Design, Bid, and Const. Eng. Services (Lump Sum Fee).....	\$ 760,500.00	2.25%	\$ 17,111.25
Subtotal #1 =			\$ 17,111.25

Construction Observation

Observation Services (Not to Exceed).....	\$ 120,000.00		
Engineer IV.....	0.0 hrs @	\$ 144.00 /hr	\$ -
Engineer II.....	0.0 hrs @	\$ 130.00 /hr	\$ -
Senior Construction Observer.....	0.0 hrs @	\$ 120.00 /hr	\$ -
Certified Construction Observer.....	0.0 hrs @	\$ 103.00 /hr	\$ -
Subtotal #2 =			\$ -
Total Construction Observation Services Billed Thru this Invoice.....			\$ -
Contract Value of Construction Observation Services Remaining.....			\$ 120,000.00

Reimbursable Expenses

None this month.....	\$ -
Subtotal #3 =	\$ -

Total Amount of Services Complete (Subtotals #1 + #2 + #3).....	\$ 17,111.25
Less Previous Amount Billed (Thru Invoices: #1).....	\$ 9,506.25
Total Amount Owed this Invoice.....	\$ 7,605.00
Plus Previous Invoices Unpaid (<i>none</i>).....	\$ -
Total Amount Owed to Date.....	\$ 7,605.00

TOTAL AMOUNT DUE THIS INVOICE	\$ 7,605.00
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For questions, please contact me at 785-749-4474 or diane.rosebaugh@bgcons.com.

Sincerely,



Diane Rosebaugh, P.E.
 Project Manager | Associate Principal

* **by email only** *

City of Osawatomie
 Attn: Bret Glendening, Deputy City Manager
 439 Main Street
 Osawatomie, KS 66064

April 6, 2022

INVOICE #3

Re: Brown Street Improvements (16th to 18th Street)
 Osawatomie, Kansas

BG Project No. 22-1115L

-----**Invoice for Consulting Services**-----

This Invoice is for services performed during the month of March 2022 as follows:

	Lump Sum	% Complete	
	Amount	Progress	Subtotal
<u>Design Phase Services</u>			
Design, Bid, and Const. Eng. Services (Lump Sum Fee).	\$ 15,000.00	65.60%	\$ 9,840.00
		Subtotal #1 =	\$ 9,840.00

Construction Observation

Observation Services (Not to Exceed).....	\$ 34,200.00		
Engineer IV.....	0.0 hrs @ \$ 144.00 /hr	\$	-
Engineer II.....	0.0 hrs @ \$ 130.00 /hr	\$	-
Senior Construction Observer.....	0.0 hrs @ \$ 120.00 /hr	\$	-
Certified Construction Observer.....	0.0 hrs @ \$ 103.00 /hr	\$	-
	Subtotal #2 =	\$	-
Total Construction Observation Services Billed Thru this Invoice	\$		-
Contract Value of Construction Observation Services Remaining	\$		34,200.00

Reimbursable Expenses

None this month.....	\$	-
	Subtotal #3 =	\$ -

Total Amount of Services Complete (Subtotals #1 + #2 + #3).....	\$ 9,840.00
Less Previous Amount Billed (Thru Invoices: #2).....	\$ 9,000.00
Total Amount Owed this Invoice.....	\$ 840.00
Plus Previous Invoices Unpaid (<i>none</i>).....	\$ -
Total Amount Owed to Date.....	\$ 840.00

TOTAL AMOUNT DUE THIS INVOICE	\$ 840.00
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For questions, please contact me at 785-749-4474 or diane.rosebaugh@bgcons.com.

Sincerely,



Diane Rosebaugh, P.E.
 Project Manager | Associate Principal



City of Osawatimie
439 Main Street; P.O. Box 37
Osawatimie, KS 66064
(913) 755-2146

SPECIAL EVENTS PERMIT APPLICATION

Department Use Only

Date Filed: _____
Event Deposit
Date Paid: _____
\$50 Permit Fee
Date Paid: _____
\$25 State Permit
Date Paid: _____

1. NAME OF APPLICANT AND/OR ORGANIZATION:

Oswatimie High School

2. CONTACT PHONE # AND EMAIL (OPTIONAL):

913-755-2191 ext 7422 russell@usd367.org

3. TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:

Prom walk-in

4. MAILING ADDRESS OF APPLICANT/ORGANIZATION:

1200 Trojan Drive
Oswatimie, KS 66064

5. ADDRESS/LOCATION OF SPECIAL EVENT:

Downtown Oswatimie
"Cornerstone"

6. DATE(S) AND TIME(S) FOR PERMIT, INCLUDING SET UP AND TEAR DOWN:

April 23rd 6:30 - 9:00

7. ENTRY TO EVENT: FEE YES ☐ NO ☒

PUBLIC ☒ OR PRIVATE ☐

8. STREET CLOSURE: YES ☒ NO ☐

IF YES, TIME OF CLOSURE REQUIRED:

6:30 - 9:00

9. # OF EXPECTED

ATTENDING:

300

10. WILL ALCOHOL OR CMB FOR PERSONAL CONSUMPTION BE ALLOWED AT THE EVENT? YES ☐ NO ☒

WILL CMB BE SOLD AT THE EVENT? YES ☐ NO ☒

WILL THERE BE AN ENTRY FEE TO THE AREA WHERE CMB IS PROVIDED BY A THRID PARTY? YES ☐ NO ☒

IF YES TO ANY OF THE ABOVE, APPLICANT DATE OF BIRTH IS REQUIRED _____

11. IS THERE LIABILITY INSURANCE COVERAGE FOR THE EVENT: YES ☒ NO ☐

IF YES, NAME OF INSURANCE COMPANY, AGENT AND AMOUNT OF COVERAGE:

EMC - Jay Haster - \$1,000,000

STATEMENT OF APPLICANT

I HAVE REVIEWED THIS APPLICION COMPLETELY AND EVERYTHING CONTAINED HEREIN IS TRUE AND CORRECT. I AGREE TO HOLD THE CITY OF OSAWATOMIE HARMLESS FROM AND AGAINST ANY LOSS, COST OR DAMAGE OF ANY NATURE ARISING OUT OF ANY ACTION OR CLAIM AGAINST THE CITY OF OSAWATOMIE OR ITS EMPLOYEES, IN CONNECTION WITH THE EVENT. I ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF ALL ORDINANCES AND ATTACHMENTS AND I FULLY UNDERSTAND THAT I WILL BE HELD RESPONSIBLE FOR ANY VIOLATIONS OF STATE LAWS, CITY OF OSAWATOMIE ORDINANCES, AND ANY RESTRICTIONS OR REQUIREMENTS ASSOCIATED WITH THIS PERMIT AT THE LOCATION AND TIME SPECIFIED ON THIS PERMIT.

SIGNATURE Linda Russell

DATE 3/25/2022

PERMIT APPLICATION: APPROVED _____

DENIED _____

DECISION BY: _____

DATE OF DECISION: _____

COMMENTS: _____

line up cars in parking spots.





City of Osawatomie
439 Main Street; P.O. Box 37
Osawatomie, KS 66064
(913) 755-2146

SPECIAL EVENTS PERMIT APPLICATION

Department Use Only

Date Filed: _____
Event Deposit _____
Date Paid: _____
\$50 Permit Fee _____
Date Paid: _____
\$25 State Permit _____
Date Paid: _____

1. NAME OF APPLICANT AND/OR ORGANIZATION:

Osawatomie High School Alumni Association

2. CONTACT PHONE # AND EMAIL (OPTIONAL):

Kari Bradley kbradley@osawatomiaks.org
(913) 755-8132

3. TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:

alumni Parade and Alumni Street Dance

4. MAILING ADDRESS OF APPLICANT/ORGANIZATION:

Osawatomie Alumni Association
PO Box 421
Osawatomie, KS 66064

5. ADDRESS/LOCATION OF SPECIAL EVENT:

Street dance will involve
closure of 500-600 block
of Main Street
Parade: close 4th - 7th Main

6. DATE(S) AND TIME(S) FOR PERMIT, INCLUDING SET UP AND TEAR DOWN:

May 28, 2022
Parade: 10 am
Dance Setup: 4:30 pm
Dance: 9 pm - Midnight
Tear down: midnight - 2 am

7. ENTRY TO EVENT: FEE YES ☒ NO ☐

PUBLIC ☒ OR PRIVATE ☐

8. STREET CLOSURE: YES ☒ NO ☐

IF YES, TIME OF CLOSURE REQUIRED:

9. # OF EXPECTED
ATTENDINGS:

300-600

10. WILL ALCOHOL OR CMB FOR PERSONAL CONSUMPTION BE ALLOWED AT THE EVENT? YES ☒ NO ☐

WILL CMB BE SOLD AT THE EVENT? YES ☐ NO ☒

WILL THERE BE AN ENTRY FEE TO THE AREA WHERE CMB IS PROVIDED BY A THRID PARTY? YES ☐ NO ☒

IF YES TO ANY OF THE ABOVE, APPLICANT DATE OF BIRTH IS REQUIRED _____

11. IS THERE LIABILITY INSURANCE COVERAGE FOR THE EVENT: YES ☒ NO ☐

IF YES, NAME OF INSURANCE COMPANY, AGENT AND AMOUNT OF COVERAGE: \$2,000,000

United States Liability Insurance Co - Shelter Insurance - David

STATEMENT OF APPLICANT

I HAVE REVIEWED THIS APPLICATION COMPLETELY AND EVERYTHING CONTAINED HEREIN IS TRUE AND CORRECT. I AGREE TO HOLD THE CITY OF OSAWATOMIE HARMLESS FROM AND AGAINST ANY LOSS, COST OR DAMAGE OF ANY NATURE ARISING OUT OF ANY ACTION OR CLAIM AGAINST THE CITY OF OSAWATOMIE OR ITS EMPLOYEES, IN CONNECTION WITH THE EVENT. I ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF ALL ORDINANCES AND ATTACHMENTS AND I FULLY UNDERSTAND THAT I WILL BE HELD RESPONSIBLE FOR ANY VIOLATIONS OF STATE LAWS, CITY OF OSAWATOMIE ORDINANCES, AND ANY RESTRICTIONS OR REQUIREMENTS ASSOCIATED WITH THIS PERMIT AT THE LOCATION AND TIME SPECIFIED ON THIS PERMIT.

SIGNATURE Kari Bradley

DATE 4/12/2022

PERMIT APPLICATION: APPROVED _____

DENIED _____

DECISION BY: _____

DATE OF DECISION: _____

COMMENTS: _____



City of Osawatomie
439 Main Street; P.O. Box 37
Osawatomie, KS 66064
(913) 755-2146

SPECIAL EVENTS PERMIT APPLICATION

Department Use Only

Date Filed: _____

Event Deposit

Date Paid: _____

\$50 Permit Fee

Date Paid: _____

\$25 State Permit

Date Paid: _____

1. NAME OF APPLICANT AND/OR ORGANIZATION:

2. CONTACT PHONE # AND EMAIL (OPTIONAL):

3. TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:

4. MAILING ADDRESS OF APPLICANT/ORGANIZATION:

5. ADDRESS/LOCATION OF SPECIAL EVENT:

6. DATE(S) AND TIME(S) FOR PERMIT, INCLUDING SET UP AND TEAR DOWN:

7. ENTRY TO EVENT: FEE YES ___ NO ___

PUBLIC ___ OR PRIVATE ___

8. STREET CLOSURE: YES ___ NO ___

IF YES, TIME OF CLOSURE REQUIRED:

9. # OF EXPECTED

ATTENDINGS:

10. WILL ALCOHOL OR CMB FOR PERSONAL CONSUMPTION BE ALLOWED AT THE EVENT? YES ___ NO ___

WILL CMB BE SOLD AT THE EVENT? YES ___ NO ___

WILL THERE BE AN ENTRY FEE TO THE AREA WHERE CMB IS PROVIDED BY A THRID PARTY? YES ___ NO ___

IF YES TO ANY OF THE ABOVE, APPLICANT DATE OF BIRTH IS REQUIRED _____

11. IS THERE LIABILITY INSURANCE COVERAGE FOR THE EVENT: YES ___ NO ___

IF YES, NAME OF INSURANCE COMPANY, AGENT AND AMOUNT OF COVERAGE: _____

STATEMENT OF APPLICANT

I HAVE REVIEWED THIS APPLICION COMPLETELY AND EVERYTHING CONTAINED HEREIN IS TRUE AND CORRECT. I AGREE TO HOLD THE CITY OF OSAWATOMIE HARMLESS FROM AND AGAINST ANY LOSS, COST OR DAMAGE OF ANY NATURE ARISING OUT OF ANY ACTION OR CLAIM AGAINST THE CITY OF OSAWATOMIE OR ITS EMPLOYEES, IN CONNECTION WITH THE EVENT. I ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF ALL ORDINANCES AND ATTACHMENTS AND I FULLY UNDERSTAND THAT I WILL BE HELD RESPONSIBLE FOR ANY VIOLATIONS OF STATE LAWS, CITY OF OSAWATOMIE ORDINANCES, AND ANY RESTRICTIONS OR REQUIREMENTS ASSOCIATED WITH THIS PERMIT AT THE LOCATION AND TIME SPECIFIED ON THIS PERMIT.

SIGNATURE _____ DATE _____

PERMIT APPLICATION: APPROVED _____ DENIED _____

DECISION BY: _____ DATE OF DECISION: _____

COMMENTS: _____



529

411

409

6th St



Landmark National Bank



628



The Cornerstone: By
Clique's Events LLC
3 min drive - home

Cow Palace
Temporarily closed



16

Main St

Main St

Main St

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	INVALID	**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>2,537,693.45</u>
			TOTAL:	2,537,693.45
NON-DEPARTMENTAL	GENERAL OPERATING	MISCELLANEOUS OHERRON, KATELIN	OHERRON, KATELIN:COURT REI	110.00
		FLOYD, KALI	FLOYD, KALI:COURT REFUND	85.00
		OSAWATOMIE GOLF COURSE	'FEBRUARY 2022 CM GOLF	54.00
			'FEBRUARY 2022 CM GOLF	<u>54.00</u>
			TOTAL:	303.00
ADMINISTRATION	GENERAL OPERATING	TYLER TECHNOLOGIES INC	UTILITY PAYMENT IMPORT FEE	492.19
			ANNUAL MAINTENANCE	1,989.96-
		BREWER'S AUTOMOTIVE REPAIR INC	FOUR WHEEL ALIGNMENT	82.35
		CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIO	235.52
		ELLIOTT INSURANCE INC.	NOTARY BOND - KLINE	100.00
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	1.50
			CITY ELECTRIC BILLS	11.00
			CITY ELECTRIC BILLS	778.23
		NAVRAT'S OFFICE PRODUCTS INC	WHITE COPY PAPER	199.50
		O'REILLY AUTO PARTS	HVAC ACTUATR	74.48
			QUICK STRUT	270.00
			STEERING SHAFT	117.51
		FIRST OPTION BANK	PLANNER	9.99
			NOTARY RUBBER STAMPS	27.08
			WATER FOR CPR CLASS	9.00
			PAPER PLATES & NAPKINS CPR	5.25
			PIZZA FOR CPR CLASS	152.52
			CLOROX DISINFECTING SPRAY	49.61
			POSTAGE MACHINE SUPPLIES	193.76
		KANSAS GAS SERVICE	GAS SERVICES	3,721.78
		LEAGUE OF KS MUNICIPALITIES	KOMA FOR ELECTED OFFICIALS	600.00
			KOMA FOR ELECTED	75.00
			MTI - VIRTUAL TRAINING	50.00
		KANSAS MAYORS ASSOCIATION	2022 MEMBERSHIP DUES	50.00
		WYCOFF'S LOCKSMITHING	KEY BLANK SCI	6.90
		VIKING INDUSTRIAL SUPPLY	DISPENSER, TOWELS, TISSUE,	64.08
		QUILL CORPORATION	OXFORD MANILA CARD GUIDES	10.00
			BATTERIES	11.77
			BATTERIES	67.85
			COFFEE, OFFICE SUPPLIES	122.88
		WICHITA STATE UNIVERSITY	GLENDENING MEMBERSHIP	75.00
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICES	105.00
		NPG NEWSPAPERS INC	LEGAL ADV OF ORDINS/BOND	326.52
		TALLEY, DEBBIE	FEB 2022 - MH CLEANING	375.00
		WEX BANK	FUEL	25.20
		WASTE MANAGEMENT	REFUSE SERVICES	18.33
		REDISHRED KANSAS INC.	EXECUTIVE CONSOLE	30.90
		WETZLER, RICHARD S	CITY ATTORNEY - JAN 2021	1,097.44
		EVERGY	ELECTRIC SERVICES	17.28
		ADCOMP SYSTEMS, INC.	ANNUAL REMOTE SUPPORT	5,832.72
		PAYCHEX	PAYROLL SERVICES	257.66
			PAYROLL SERVICES	444.14
			PAYROLL SERVICES	1,443.77
		NPG NEWSPAPERS - SUBSCRIPTION	NPG SUBSCRIPTION	52.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>999,056.65</u>
			TOTAL:	1,014,758.06
CODES ENFORCEMENT	GENERAL OPERATING	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIO	235.52
		FAMILY CENTER FARM & HOME	BRUSH WIRE SHOE HAND TRASP	11.88
			BULB, SINK TAILPIECE	16.67
		RURAL WATER DIST. #1	RURAL WATER SERVICE	18.15
			RURAL WATER SERVICE	58.91
		TRI-COUNTY ICE CO INC	TOKENS	16.00
		MISCELLANEOUS AACE	AACE:GOV MEMBERSHIP	100.00
		WEX BANK	FUEL	353.56
		WASTE MANAGEMENT	DUMPSTER FOR DEMO	496.17
		DREXEL TECHNOLOGIES INC	LINE DRAWINGS	153.15
		EVERGY	ELECTRIC SERVICES	386.45
		COMMERCIAL CAPITAL LEASING, LLC	HP DESIGN JET LEASE	175.50
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>273,332.05</u>
			TOTAL:	275,354.01
POLICE	GENERAL OPERATING	CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	997.01
		FIRST OPTION BANK	AMAZON PRIME MEMBERSHIP	12.99
			UNIFORM WEBBING	8.49
			UNIFORM CASES POUCHES HOLD	73.42
			HOLSTERS	62.07
			GYMNASTICS MAT	149.99
			RECHARGEABLE FLASHLIGHT CO	128.00
			REPORT WRITING ONLINE TRAI	69.00
			LIVE CARTRIDGE	199.86
			LIVE CARTRIDGE	374.32
			OFFICE SUPPLIES	23.84
			INTOXIMETERS ALCO SENSORS	125.00
			NOTARY RUBBER STAMP	27.99
			OIL CHANGE & NEW TIRE PLUS	273.55
			NOTARY RUBBER STAMPS	13.54
		FAMILY CENTER FARM & HOME	K9 FOOD & WATER BOWL	92.98
		KANSAS GAS SERVICE	GAS SERVICES	71.98
		TRI-COUNTY ICE CO INC	TOKENS	250.00
		SUDDENLINK COMMUNICATIONS	CABLE SERVICES	14.86
		PAT'S SIGNS	K9 CAR DECALS - FULL VEHIC	574.00
		GALL'S INC	RADIO POUCH, BUNGEE, CROSS	927.22
			RIDE OUT, STRINGER, LIGHT	483.56
			MENS TWILL PDU CARGO PANT	137.98
		MISCELLANEOUS N&F TRAINING SOLUTIONS	N&F TRAINING SOLUTIONS LLC	400.00
		BEAUDRY, ED	BEAUDRY, ED: PIZZA FOR PD	19.48
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICES	80.00
		DONNA & VIOLA'S SHIRTS & ETC.	SHIRTS	30.00
		WEX BANK	FUEL	1,668.23
		WASTE MANAGEMENT	PD HAND PICKUP	20.30
		FAMILY MEDICINE CLINICS OF MCMC	PRE EMPLOYMENT PHYSICAL	47.00
		REDISHRED KANSAS INC.	EXECUTIVE CONSOLE	30.90
		KANSAS TURNPIKE AUTHORITY	685071-2479195 VIOLATION	23.00
		TRANSUNION RISK & ALTERNATIVE	BACKGROUND SEARCH	109.00
		TRAVELERS CL REMITTANCE CENTER	M. BALLARD NOTARY	60.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>1,971,570.96</u>
			TOTAL:	1,979,150.52
CABIN	GENERAL OPERATING	CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	230.08
		KANSAS GAS SERVICE	GAS SERVICES	573.72
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICES	45.00
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>68,998.80</u>
			TOTAL:	69,847.60
STREETS & ALLEYS	GENERAL OPERATING	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIO	235.52
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	47.83
			CITY ELECTRIC BILLS	185.72
			CITY ELECTRIC BILLS	1.50
			CITY ELECTRIC BILLS	643.71
		O'REILLY AUTO PARTS	PULLER KIT	69.99
			PULLER KIT	69.99-
			A/C TEMP RLY	11.60
		FIRST OPTION BANK	3 AC OUTLETS AC CAR CONVER	149.99
			POLYPROYLENE FLOAT SWITCH	19.04
			LAMPS	32.82
		KC BOBCAT	COUPLER - FEMALE HD	120.14
		FAMILY CENTER FARM & HOME	SMALL PARTS FOR #12	90.74
			GLOVES, PINS, TENSION, GLU	14.99
			GLOVES, PINS, TENSION, GLU	2.84
			GLOVES, PINS, TENSION, GLU	13.47
			NUTS, BOLTS, & MISC HARDWA	25.04
		KANSAS GAS SERVICE	GAS SERVICES	443.37
		MIAMI LUMBER INC.	2X8 20- MCQ TREATED	147.20
		AMERICAN EQUIPMENT CO.	CUTTING EDGE 10' LONG 5/8	601.86
			KIT-SEAL ANGLE LIFT CYL.	222.33
		TRI-COUNTY ICE CO INC	TOKENS	50.00
		OIL PATCH PUMP & SUPPLY INC	TAPE TEFLON	13.68
		QUILL CORPORATION	GD CD 5X3 HP61XL INK	28.49
		LOGAN CONTRACTORS SUPPLY INC	KNUCKLEHEAD SNAP CONNECTOR	228.92
		WEX BANK	FUEL	596.65
		WASTE MANAGEMENT	REFUSE SERVICES	71.77
		POMP'S TIRE SERVICE INC	11R22.5/15 TIRES STREET SW	1,321.00
		KASPER AUTO PARTS	LAMP	12.49
			POWERATED BELT SAW BLADES	17.36
		PREMIER TRUCK GROUP	TANK AIR, CABLE AIR, VAVLE	340.71
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>291,072.70</u>
			TOTAL:	296,763.48
PARKS & CEMETERIES	GENERAL OPERATING	BREWER'S AUTOMOTIVE REPAIR INC	FOUR WHEEL ALIGNMENT	82.35
		CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIO	235.53
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	47.83
			CITY ELECTRIC BILLS	185.72
			CITY ELECTRIC BILLS	50.96
		O'REILLY AUTO PARTS	FIDM / FUEL FILTER	85.66
			STEEL CLIP	17.98
			DC OR HUB PICKUP	66.84
			NEW MAF - MF21042N	66.84-
			VAC TUBING	7.96
			O2 SENSOR	89.76
			PRES SEN FPS5	90.34
			PRES SENS - DC HUB	129.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CONNECTOR, VAC TUBING, PRE	98.30-
			CERAMIC PADS	49.78
			DSL ANTIFEL QT ADDITIVE	141.86
			SNOW BRUSH	64.95
		FIRST OPTION BANK	MIG WELDING GLOVES	34.95
			LYSOL SPRAY	35.00
			WORK APRON	69.99
			LEATHER 400 DEG F PAIR	41.99
			DRILL PRESS VISE	300.75
			WELDING HELMET	159.15
		KANSAS CITY WILBERT SI FUNERAL SERVIC	GRAVE OPENINGS	3,375.00
		FAMILY CENTER FARM & HOME	TOOL TOTES, WRENCH PLIERS	167.69
		RURAL WATER DIST. #1	RURAL WATER SERVICE	18.00
		VIKING INDUSTRIAL SUPPLY	DISPENSER, TOWELS, TISSUE,	832.72
		TRI-COUNTY ICE CO INC	TOKENS	30.00
		QUILL CORPORATION	GD CD 5X3 HP61XL INK	28.50
		MADDEN RENTAL LLOYD MADDEN	PORTABLE TOILET RENTALS	315.00
		ROMANS OUTDOOR POWER	COMP SHAFT, LIFT FRONT	158.81
			FILTER, GAL SUPER, OIL CAR	123.44
		WEX BANK	FUEL	541.61
		WASTE MANAGEMENT	REFUSE SERVICES	71.77
		KASPER AUTO PARTS	NAPA GOLD AIR FILTER	24.91
		EVERGY	ELECTRIC SERVICES	16.97
		THE GROUND GUYS OF OLATHE	JANUARY MONTHLY MAINT.	13,655.17
			FEB 2022 MOWING CONTRACT	13,655.17
		HAMM INC.	4'' DITCHLINER 23.56/24.02	1,135.49
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>446,320.33</u>
			TOTAL:	482,294.66
FIRE	GENERAL OPERATING	CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	443.65
		FAMILY CENTER FARM & HOME	SCOOP GRAIN POLY & SNOW SH	87.96
			BOX WALL, OUTLET DUPLEX, E	89.44
		KANSAS GAS SERVICE	GAS SERVICES	824.00
		MIAMI LUMBER INC.	CONCRETE MIX 80#	56.20-
		PAOLA DO IT BEST HARDWARE	HX WH SMS Z 14X2-1/2	27.99
		MISCELLANEOUS WASTLUND, JOHN	WASTLUND, JOHN:FIRST RESPO	104.31
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICES	62.50
		BRADLEY AIR CONDITIONING & HEATING	HEATER ADJUSTMENTS	1,153.38
		WEX BANK	FUEL	14.97
		WASTE MANAGEMENT	REFUSE SERVICES	287.07
		PALACE HARDWARE	10/4 30 A	15.90
		ESO SOLUTIONS, INC.	ER - GOOGLE MAPS 911 INTER	473.34
		JERRY INGRAM FIRE & RESCUE	BUNKER BOOTS	440.00
			BOOTS	2,836.00
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>143,104.20</u>
			TOTAL:	149,908.51
MUNICIPAL COURT	GENERAL OPERATING	KANSAS STATE TREASURER	JANUARY 2022 - COURT REVEN	780.00
		MIAMI COUNTY SHERIFF'S DEPT	JANUARY 2022 PRISONER CARE	480.00
		MISCELLANEOUS KMJA	KMJA: MEMBERSHIP	25.00
		LAW OFFICE OF SHEILA M.SCHULTZ	'JANUARY 2022 MUNICPAL COU	2,060.00
			FEBRUARY 2022 - MUNICIPAL	2,060.00
		WETZLER, RICHARD S	CITY PROSECUTOR - JAN 2022	1,400.00
		HARTLEY LAW GROUP, LLC	COURT APPOINTMENTS	70.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>94,612.29</u>
			TOTAL:	101,487.29
LEVEES & STORMWATER	GENERAL OPERATING	CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	<u>7.50</u>
			TOTAL:	7.50
LIBRARY	GENERAL OPERATING	CINTAS FIRE PROTECTION	FIRE EXTINGUSHER INSPECTIO	235.53
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	276.91
		FIRST OPTION BANK	BOOKS	121.86
			BOOKS	73.24
			CRAFT TAPE	12.99
			HOOKS & ECIRCUIT	6.00
			BOOKS	14.09
			BOOKS	14.49
			BOOKS	19.96
			XBOX 360 CONTROLLER CASE	5.97
			STRETCHED CANVAS	14.99
			HAMMERMILL PRINTER PAPER	17.90
			BOOKS	105.01
			SISERWORD HTV VINYL	10.99
			AUTOMATIC DOOR REPAIRS	1,116.00
		KANSAS GAS SERVICE	GAS SERVICES	355.40
		BAKER & TAYLOR	BOOKS	302.44
			BOOKS	25.54
			BOOKS	70.45
			BOOKS	8.71
			BOOKS	9.87
			BOOKS	308.28
			BOOKS	272.69
			BOOKS	12.19
		NEKLS	THERMAL PAPER RECEIPT ROLL	8.70
			BARCODES FOR LIBRARY	29.50
		DEMCO INC	GLOSSY LABEL PROTECTORS	71.49
			LONG BOOK JACKET COVERS	68.01
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICES	45.00
		WASTE MANAGEMENT	REFUSE SERVICES	63.53
		MIDWEST TAPE	DIGITAL MEDIA	248.15
		KWIKOM COMMUNICATIONS	INTERNET	145.00
		ROMERO, AURORAH	LIBRARY JANITORAL SERVICES	60.00
		INGRAM LIBRARY SERVICES	BOOKS	27.27
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>240,826.47</u>
			TOTAL:	245,004.62
TECHNOLOGY	GENERAL OPERATING	FIRST OPTION BANK	BACKUP FOR WEBSITE	8.95
			NETWORKING DEVICE	129.02
			MONITOR CABLES	45.00
			SCREEN PROTECTORS	12.99
			WEBSITE DOMIAN FEES	8.57
			WEBSITE DOMIAN FEES	8.57
			WEBSITE DOMIAN FEES	9.95
			WEBSITE DOMIAN FEES	8.57
			WEBSITE DOMIAN FEES	9.95
			WEBSITE DOMIAN FEES	10.11
			WEBSITE DOMIAN FEES	8.57
			WEBSITE DOMIAN FEES	9.95
			WEBSITE DOMIAN FEES	10.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WEBSITE DOMIAN FEES	8.57
			WEBSITE DOMIAN FEES	10.11
			WEBSITE DOMIAN FEES	10.11
			WEBSITE DOMIAN FEES	10.11
			WEBSITE DOMIAN FEES	9.99
			IT TRAINING	29.00
			MONITOI & COMPUTER CLOCK	39.04
			CAMERA RECORDING	15.95
			WEBSITE HOSTING	62.00
		AT&T MOBILITY	PHONE & INTERNET	433.53
		VERIZON WIRELESS	PHONE & INTERNET	773.83
		SHI INTERNATIONAL CORP	CHROME MANAGEMENT CONSOLE	121.36
			LENOVO IDEAPAD DUET	4,059.64
			CHROME OS CONSOLE LICENSE	1,577.68
			FORTINET FORTICARE BUNDLE	464.82
		KSFIBERNET	PHONE & INTERNET	410.84
		CENTURYLINK	TELEPHONE SERVICES	323.25
		RICOH USA, INC.	COPIES	926.44
			COPIES	158.86
		RICOH USA, INC.	PRINTERS @ CH	260.47
		RICOH USA, INC.	COPIER RENT	82.66
		NITEL, INC.	PHONE & INTERNET	1,177.02
			PHONE & INTERNET	1,194.68
		NEXTIVA, INC.	PHONE & INTERNET SERVICES	1,123.28
			TOTAL:	13,563.55
WATER ADMINISTRATION	WATER	KANSAS EMPLOYMENT SECURITY FUN	02/11/22 PAYROLL	6.86
			022522 - PAYROLL	3.97
		KS MUNICIPAL INS. TRUST	2022 WORKERS COMP	862.84
		WASTE MANAGEMENT	REFUSE SERVICES	71.77
		HUMANA INSURANCE CO.	FEBRUARY 2022 - HUMANA	1,421.94
			FEBRUARY 2022 - HUMANA	63.88
			FEBRUARY 2022 - HUMANA	15.42
		VANTAGEPOINT TRANSFER	02/11/22 - VANTAGE POINT	108.93
			02/25/22 - PAYROLL	99.69
		EFTPS	EFTPS - FEBRUARY 2022	804.06
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	7,446.94
			TOTAL:	10,906.30
WATER TREATMENT	WATER	CINTAS FIRE PROTECTION	FIRE EXTINGUSHER INSPECTIO	235.53
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	5,994.38
			CITY ELECTRIC BILLS	115.34
		FIRST OPTION BANK	MENS WORK BOOTS	49.98
			MENS WORK BOOTS	28.56
			OUTDOOR JUNCTION BOX ABS	23.20
			IRONWEAR 1861 HI-VISIBILIT	93.71
			ARIAT WOMENS WORKBOOTS	116.20
		FAMILY CENTER FARM & HOME	BOOTS	142.49
			JEANS - COWBOY CUT	37.49
			SCRAPERS, FUNNEL, CLNOUT,	57.70
		KANSAS EMPLOYMENT SECURITY FUN	02/11/22 PAYROLL	10.56
			022522 - PAYROLL	9.10
		KS MUNICIPAL INS. TRUST	2022 WORKERS COMP	3,784.74
		RAY'S LAWN & GARDEN	A42V 1/4 X 44'' BELTS	56.56
		TRI-COUNTY ICE CO INC	TOKENS	7.00
		WAL-MART CAPITAL ONE	GV WATER FOR PLANT	20.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PAOLA DO IT BEST HARDWARE	4PK 1-1/2 PADLOCK	12.50
		QUILL CORPORATION	SUPPLIES, BATTERIES, COFFE	24.40
			COFFEE, OFFICE SUPPLIES	0.09
			3X5 GUIDE CARDS	13.26
		USA BLUE BOOK	HACH FREE CHLORINE ELECTRO	490.98
			GLOVES	1,188.35
			NITRILE GLOVES	82.56
			DISPENSER, PH BUFFER, AMMO	539.52
			CHLORINE SWIF TEST DISPENS	191.15
			143/5TC 3PH TEFC FOOTLESS	423.66
			DPD 4 DISPENSER 100 TEST	23.95
			C-S WEB 1.5HP FOOTLESS	384.95
		DONNA & VIOLA'S SHIRTS & ETC.	APPAREL	30.00
		HAWKINS INC	Ammonia	692.92
			Freight	24.50
			Polymer	2,063.86
			Bleach	1,525.99
			PUMPS	1,067.42
			AQUA HAWK & AZONE 15	1,366.39
			Filter Media	9,200.00
		WEX BANK	FUEL	154.17
		WASTE MANAGEMENT	REFUSE SERVICES	36.55
		HUMANA INSURANCE CO.	FEBRUARY 2022 - HUMANA	1,203.70
			FEBRUARY 2022 - HUMANA	74.60
			FEBRUARY 2022 - HUMANA	20.00
			FEBRUARY 2022 - HUMANA	18.64
		VANTAGEPOINT TRANSFER	02/11/22 - VANTAGE POINT	9.32
			02/25/22 - PAYROLL	23.41
		EFTPS	EFTPS - FEBRUARY 2022	1,158.16
		KEY	BIB OVERALL PANTS SHIRTS D	427.29
			POCKET T-SHIRTS	45.96-
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>203,264.92</u>
			TOTAL:	236,473.79
WATER DISTRIBUTION	WATER	UTILITY SERVICE COMPANY INC	East Tower	11,840.95
			West Tower	6,679.51
		CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIO	235.53
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	47.83
			CITY ELECTRIC BILLS	53.34
		OLATHE WINWATER WORKS	TRENCHING SHOVEL	135.00
		KC BOBCAT	Mini Ex rental	3,883.68
			Mini Ex Rental	3,883.68
		FAMILY CENTER FARM & HOME	GRINDING, TORCH KIT/PROPA	23.98
		KANSAS EMPLOYMENT SECURITY FUN	02/11/22 PAYROLL	3.28
			022522 - PAYROLL	3.50
		KS MUNICIPAL INS. TRUST	2022 WORKERS COMP	2,610.02
		TRI-COUNTY ICE CO INC	TOKENS	20.00
		QUILL CORPORATION	GD CD 5X3 HP61XL INK	8.28
		RED BUD SUPPLY INC	POSI GIRP CUT GLOVE	77.25
		KANSAS ONE CALL SYSTEM INC	LOCATES	13.20
		USA BLUE BOOK	SAFESMOKER 4 GALLON GRAY	145.46
		WEX BANK	FUEL	227.72
		CORE & MAIN LP	5/8 IPERL MTR GAL	1,103.60
			5/8 IPERL METER GAL	1,103.60
			F1000-3/4 CORP CCXPJ CTS	362.32
			F1000 3/4 CORP CCZPJ CTS	258.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
			6FT WRENCH, SHUT OFF WRENC	407.72	
			2X3/4 CC BRS SAD F/PVC	54.96	
			4'B AVK HYD 3W 6MJ PENT RE	2,013.55	
			4'B AVK HYD 3W PENT RED	2,013.55	
			3/4 PVC HOLES AW F/TAPMATE	174.08	
		HUMANA INSURANCE CO.	FEBRUARY 2022 - HUMANA	949.52	
			FEBRUARY 2022 - HUMANA	30.94	
			FEBRUARY 2022 - HUMANA	8.20	
			FEBRUARY 2022 - HUMANA	4.66	
		FAMILY MEDICINE CLINICS OF MCMC	PRE EMPLOYMENT PHYSICAL	47.00	
		VANTAGEPOINT TRANSFER	02/11/22 - VANTAGE POINT	6.25	
			02/25/22 - PAYROLL	6.25	
		EFTPS	EFTPS - FEBRUARY 2022	400.04	
		CITY OF MARYSVILLE	SENSUS METERS	2,905.00	
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>269,862.72</u>	
			TOTAL:	311,604.97	
NON-DEPARTMENTAL	ELECTRIC	MISCELLANEOUS	BROOKS, CARA	01-067300-27	167.03
			CAMPA, KATHERINE	01-092400-33	84.46
			WATTS, JONATHAN	01-103300-02	109.26
			ADAMS, CHRISTOPHER	01-202600-23	180.29
			KANSAS STATE TREASURER	UTILITY REFUNDS NEAL PLUMB	236.98
		ADCOMP SYSTEMS, INC.	KIOSK TECHNOLOGY SERVICES	<u>67.00</u>	
			TOTAL:	845.02	
ELECTRIC ADMINISTRATIO	ELECTRIC	KANSAS DEPT OF REVENUE	SALES TAX - FEB 2022 UTILI	197.68	
			SALES TAX - FEB 2022 UTILI	2,847.85	
			SALES TAX - FEB 2022 UTILI	3,417.42	
			SALES TAX - FEB 2022 UTILI	4,621.12	
			SALES TAX - FEB 2022 UTILI	1,063.38-	
		KANSAS EMPLOYMENT SECURITY FUN	02/11/22 PAYROLL	7.07	
			022522 - PAYROLL	4.20	
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICES	37.50	
		HUMANA INSURANCE CO.	FEBRUARY 2022 - HUMANA	864.54	
			FEBRUARY 2022 - HUMANA	68.54	
			FEBRUARY 2022 - HUMANA	16.38	
		VANTAGEPOINT TRANSFER	02/11/22 - VANTAGE POINT	108.80	
			02/25/22 - PAYROLL	99.54	
		EFTPS	EFTPS - FEBRUARY 2022	826.13	
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>11,561.96</u>	
			TOTAL:	23,615.35	
ELECTRIC PRODUCTION	ELECTRIC	CINTAS FIRE PROTECTION	FIRE EXTINGUSHER INSPECTIO	235.53	
		FIRST OPTION BANK	MENS WORK BOOTS	149.97	
			IRONWEAR 1861 HI-VISIBILIT	31.24	
			ARIAT WOMENS WORKBOOTS	38.74	
			CHROME BATHROOM FAUCET	68.98	
		FAMILY CENTER FARM & HOME	BOOTS	47.50	
			CONNECT-22,16,12,STRIPPER,	85.94	
			JEANS - COWBOY CUT	112.45	
			CABLE TIES & NOZZLE SWEEPE	53.91	
		KANSAS EMPLOYMENT SECURITY FUN	02/11/22 PAYROLL	1.31	
			022522 - PAYROLL	1.12	
		KANSAS MUNICIPAL UTILITIES INC	PP TECH PROGRAM QTR 1	500.00	
		KMEA	EMP1 - JANUARY 2022	19,248.93	
			EMP1 - JANUARY 2022	28,075.08	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GRDA SUPPLY - FEB 2022	113,592.30
			SPA HYDRO DEC 2021	2,400.99
			WAPA HYDRO POWER SUPPLY	7,186.64
		KANSAS GAS SERVICE	GAS SERVICES	50.10
			GAS SERVICES	4,840.28
		KS MUNICIPAL INS. TRUST	2022 WORKERS COMP	586.48
		TRI-COUNTY ICE CO INC	TOKENS	7.00
		PAT'S SIGNS	UNISEX RESTROOM SIGN	37.00
		PAOLA DO IT BEST HARDWARE	3/8 ODX1/2 FIP ADAPTER	13.98
			4PK 1-1/2 PADLOCK	12.49
			WHT BLUE MED TARP HOSE DRI	205.54
			3/4 PUSH CAP & 1' PUSH CAP	29.98
			WALL PLATES, RING COVER BU	106.67
			GFI TESTER	10.49
		USA BLUE BOOK	DUAL COIL LATCHING YETI HI	46.86
			M18 REDLITHIUM BATTERY	248.93
			AW 65 5 FAL FOOD MACHINERY	220.85
			SYNTHETIC LUBRICANTS	37.47
		DONNA & VIOLA'S SHIRTS & ETC.	APPAREL	10.00
		WEX BANK	FUEL	216.46
		WASTE MANAGEMENT	REFUSE SERVICES	71.77
			REFUSE SERVICES	36.56
		HUMANA INSURANCE CO.	FEBRUARY 2022 - HUMANA	214.96
			FEBRUARY 2022 - HUMANA	8.50
			FEBRUARY 2022 - HUMANA	2.36
		KASPER AUTO PARTS	OIL FILTER & NON DETER 30	44.00
		VANTAGEPOINT TRANSFER	02/11/22 - VANTAGE POINT	13.61
			02/25/22 - PAYROLL	3.35
		EFTPS	EFTPS - FEBRUARY 2022	142.32
		EVERGY	ELECTRIC SERVICES	49.45
		POWERTECH, LLC	Generator repair	2,932.21
		KEY	BIB OVERALL PANTS SHIRTS D	142.42
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>180,256.80</u>
			TOTAL:	362,429.52
ELECTRIC DISTRIBUTION	ELECTRIC	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTIO	235.52
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	292.03
			CITY ELECTRIC BILLS	53.34
		FIRST OPTION BANK	MERCURY RELAY	97.56
			LED FLOOD LIGHTS	439.98
		FAMILY CENTER FARM & HOME	NUTS, BOLTS, MISC HARDWARE	51.98
			FUEL VP & CLOTHESLINE	84.95
			EYE BOLT W/NUT ZINC	2.60
			BOOTS	142.99
		KANSAS EMPLOYMENT SECURITY FUN	02/11/22 PAYROLL	10.42
			022522 - PAYROLL	11.67
		KANSAS MUNICIPAL UTILITIES INC	LINEWORKER APPT QTR 1 2022	300.00
			LINEWORKER APPR. Q1-2022	300.00
		KS MUNICIPAL INS. TRUST	2022 WORKERS COMP	2,243.52
		MIAMI COUNTY TREASURER	787-FXN 2022	57.25
			211HNW - 2022	214.25
			046BBM - 2022	244.25
			766DBS - 2022	424.25
			671DXG - 2022	424.25
		MIAMI LUMBER INC.	3'' GOLD SCREW 2X4 10 #2	144.99
		TRI-COUNTY ICE CO INC	TOKENS	20.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MID AMERICAN SIGNAL INC	TIME CLOCK HARNESS & PROST	1,500.00
		QUILL CORPORATION	4X3 STANDARD WHITE BOARD	63.90
		ALTEC INDUSTRIES INC	UPPER CONTROL HOSE ASSM	335.79
			New Hydraulic Tamp	2,522.43
			EYE, STRAP, SLING, STRING,	1,132.21
			LABOR, SUPPLIES, INSPECTIO	549.00
		CONSOLIDATED FLEET SERV. INC.	Truck Inspection	3,050.00
		KANSAS ONE CALL SYSTEM INC	LOCATES	13.20
		WEX BANK	FUEL	355.53
		ANIXTER INC	CONDUIT PVC CLAMP	1,493.50
			LUM CARE, POLY SET, SLEEVE	592.90
			EL PVC SLEEVE SERV EAR LOK	151.83
			FIX RDWY LED TYPE 11 GRY	985.50
			CLAMP AUTO DE 3/8 STRANDVI	817.50
			SPlice AUTO 3/8 STRAND	845.00
			SPlice - CORRECTION	100.00
		HUMANA INSURANCE CO.	FEBRUARY 2022 - HUMANA	2,491.98
			FEBRUARY 2022 - HUMANA	134.74
			FEBRUARY 2022 - HUMANA	31.54
			FEBRUARY 2022 - HUMANA	18.64
		VANTAGEPOINT TRANSFER	02/11/22 - VANTAGE POINT	45.00
			02/25/22 - PAYROLL	45.00
		EFTPS	EFTPS - FEBRUARY 2022	1,300.02
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>549,628.70</u>
			TOTAL:	573,999.71
SEWER ADMINISTRATION	SEWER	KANSAS EMPLOYMENT SECURITY FUN	02/11/22 PAYROLL	2.89
			022522 - PAYROLL	2.34
		KS MUNICIPAL INS. TRUST	2022 WORKERS COMP	135.71
		KANSAS ONE CALL SYSTEM INC	LOCATES	13.20
		HUMANA INSURANCE CO.	FEBRUARY 2022 - HUMANA	738.56
			FEBRUARY 2022 - HUMANA	34.10
			FEBRUARY 2022 - HUMANA	8.06
		VANTAGEPOINT TRANSFER	02/11/22 - VANTAGE POINT	16.50
			02/25/22 - PAYROLL	4.12
		EFTPS	EFTPS - FEBRUARY 2022	346.64
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>259,946.09</u>
			TOTAL:	261,248.21
WWTP OPERATIONS	SEWER	CINTAS FIRE PROTECTION	FIRE EXTINGUSHER INSPECTIO	235.52
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	7,028.56
		O'REILLY AUTO PARTS	S-HC BELT	14.02-
			S-HC BELT	27.58
		FIRST OPTION BANK	WASTEWATER TREATMENT MANUA	139.00
		FAMILY CENTER FARM & HOME	SCREW PIN SHACKLES 3/8''	4.96
		KANSAS EMPLOYMENT SECURITY FUN	02/11/22 PAYROLL	3.12
			022522 - PAYROLL	3.15
		KS MUNICIPAL INS. TRUST	2022 WORKERS COMP	550.28
		PAOLA DO IT BEST HARDWARE	GARDEN HOSE	11.49
		JEO CONSULTING GROUP INC	2021 GENERAL ENGINEERING W	500.00
		TG TECHNICAL SERVICES	RKI INSTRUMENTS T2A SENSOR	1,380.00
		WASTE MANAGEMENT	SLUDGE HAUL OFF	1,694.20
			REFUSE SERVICES	73.11
			SLUDGE HAUL OFF	1,580.68
			SLUDGE HAUL OFF	1,770.46
		HUMANA INSURANCE CO.	FEBRUARY 2022 - HUMANA	881.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FEBRUARY 2022 - HUMANA	36.00
			FEBRUARY 2022 - HUMANA	9.54
			FEBRUARY 2022 - HUMANA	4.66
		KASPER AUTO PARTS	FHP POWERATED BELT V BELT	2.18
			POWERATED BELT SAW BLADES	31.84
		EFTPS	EFTPS - FEBRUARY 2022	<u>368.66</u>
			TOTAL:	16,322.35
SEWER COLLECTION	SEWER	CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	47.83
			CITY ELECTRIC BILLS	53.34
			CITY ELECTRIC BILLS	315.13
		FIRST OPTION BANK	LYSOL SPRAY	35.00
		KANSAS EMPLOYMENT SECURITY FUN	02/11/22 PAYROLL	3.28
			022522 - PAYROLL	3.50
		KS MUNICIPAL INS. TRUST	2022 WORKERS COMP	410.51
		MISSION COMMUNICATIONS LLC	SOUTH LIFTADAPTER	260.00
		KEY EQUIPMENT & SUPPLY CO.	QUATTRO NOZZLE & WEDGE	881.72
		WEX BANK	FUEL	51.39
		HUMANA INSURANCE CO.	FEBRUARY 2022 - HUMANA	942.16
			FEBRUARY 2022 - HUMANA	30.62
			FEBRUARY 2022 - HUMANA	8.12
		NAVY BRAND MFG. CO.	LIFT CLEAN FREIGHT	465.96
			LIFT CLEAN MICRO BLEND 500	1,067.86
			LIFT CLEAN	632.26
		VANTAGEPOINT TRANSFER	02/11/22 - VANTAGE POINT	6.25
			02/25/22 - PAYROLL	6.25
		EFTPS	EFTPS - FEBRUARY 2022	397.86
		LLOYD HAROLD	UPGRADE MISSION RADIO S. L	<u>400.00</u>
			TOTAL:	6,019.04
NON-DEPARTMENTAL	REFUSE	WASTE MANAGEMENT	CURBSIDE PICKUP	<u>31,333.44</u>
			TOTAL:	31,333.44
LIBRARY	LIBRARY	FIRST OPTION BANK	FIRE TABLETS	244.98
		T MOBILE	HOTSPOTS	357.00
FIRE	RURAL FIRE	**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>102,585.41</u>
			TOTAL:	103,187.39
NON-DEPARTMENTAL	INDUSTRIAL PROMOTI	ALLENBRAND-DREWS & ASSOC., INC	NEWMANS ADDITION - STAKE L	550.00
		GORDON & ASSOCIATES	BUILDING INSPECTION FEE 52	1,579.00
			BUILDING INSPECTION 558 MA	<u>924.00</u>
			TOTAL:	3,053.00
STREET AND ALLEYS	STREET IMPROVEMENT	OZARK READY MIX COMPANY	4000 A/E ASH HAUL	1,227.83
		ESSARY PLUMBING	TRUCKING - HAULING AB-3 GR	960.80
			TRUCKING - HAULING GRAVEL	380.64
		HAMM INC.	1 1/4 AB DRY	<u>1,161.97</u>
			TOTAL:	3,731.24
CABIN	TOURISM	FIRST OPTION BANK	COMPUTER DESK FOR CABIN	215.61
		FAMILY CENTER FARM & HOME	PAINTBRUSH, PAINT GLOSS	39.57
		KANSAS GAS SERVICE	GAS SERVICES	414.80
		QUILL CORPORATION	SHEET PROTECTORS	17.34
		MISCELLANEOUS EAGLE SECURITY Solutio	EAGLE SECURITY SOLUTIONS:A	300.00
		MIAMI COUNTY KANSAS	VISIT KC MEMBERSHIP	200.00
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICES	37.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NPG NEWSPAPERS INC	LIFESTYLES 50+	155.00
		BRADLEY AIR CONDITIONING & HEATING	BLOWER BELT REPLACED	201.14
		MADDEN RENTAL LLOYD MADDEN	PORTABLE TOILET RENTALS	205.00
		WASTE MANAGEMENT	REFUSE SERVICES	55.50
		WINGERT SIGN COMPANY LLC	BILLBOARD RENTALS FOR FEB	<u>1,350.00</u>
			TOTAL:	3,191.46
LIGHTS ON THE LAKE	TOURISM	RMI GOLF CARTS	GOLF CART RENTAL - LOTL	600.88
		KANSAS DEPT OF REVENUE	SALES TAX - FEB 2022 TOURI	1.29
			SALES TAX - FEB 2022 TOURI	1.54
			SALES TAX - FEB 2022 TOURI	6.69
		TOP FLIGHT ENTERPRISES LLC	BOUNCE HOUSE DEPOSIT	2,042.50
		SA ENTERTAINMENT KC	LOTL - DEPOSIT	<u>250.00</u>
			TOTAL:	2,902.90
COURSE OPERATIONS	GOLF COURSE	CINTAS FIRE PROTECTION	FIRE EXTINGUSHER INSPECTIO	235.53
		FIRST OPTION BANK	HELMET	19.99
			TOOLS	53.91
		FAMILY CENTER FARM & HOME	ELBOW, BUSHING GALV	7.97
		MIAMI LUMBER INC.	4X8-1/2 CD YP PLYWOOD	51.84
		RURAL WATER DIST. #1	RURAL WATER SERVICE	18.00
			RURAL WATER SERVICE	43.36
		VAN WALL	-1/4 79093-03	73.71
			MODULE	43.95
			PI TAPE	121.58
		JOHN DEERE FINANCIAL	ENGINE AIR FILTER ELEMENT	848.40
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICES	62.50
		MADDEN RENTAL LLOYD MADDEN	PORTABLE TOILET RENTALS	95.00
		APPLIED MAINTENANCE SUPPLIES	STRNG KNT GLOVES TERRY LIN	76.61
		MIDWEST TURF INC	BEDKNIFES & SCREWS	1,775.13
		GREATLIFE WARSAW LLC	FEB 2022 - CONSULTING FEE	416.00
		KASPER AUTO PARTS	HI/PWR IND V BELT	14.10
		EVERGY	ELECTRIC SERVICES	1,104.82
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>254,704.35</u>
			TOTAL:	259,766.75
CLUB HOUSE	GOLF COURSE	FIRST OPTION BANK	CARBONLESS FORMS	12.20
			HOT DOG BUNS	2.50
			BATTERIES	4.75
			AIR COMPRESSOR	139.99
			HOT DOG & HAMBURGER BUNS	2.50
		KANSAS DEPT OF REVENUE	SALES TAX GOLF - FEB 2022	29.84
			SALES TAX GOLF - FEB 2022	35.81
			SALES TAX GOLF - FEB 2022	155.18
		MISCELLANEOUS GOLF MAGAZINE	GOLF MAGAZINE:2YEAR SUBSCR	50.00
		CRAWFORD SALES COMPANY	BEER	243.70
		DISH NETWORK	CABLE SERVICES	144.07
		WASTE MANAGEMENT	REFUSE SERVICES	115.94
		**PAYROLL EXPENSES	0/00/0000 - 99/99/9999	<u>15,270.00</u>
			TOTAL:	16,206.48
SEWER ADMINISTRATION	CIP - SEWER	BG CONSULTANTS INC	WWTP IMPROVEMENTS	5,000.00
			WWTP IMPROVEMENTS	4,900.00
		KANSAS SECRETARY OF STATE	NOTICE OF BOND SALE- CIP S	105.00
		WESTERN CONSULTANTS	WWTP- CDBG 21-PF-027	2,384.50
		KANSAS REGISTER	NOTICE OF BOND SALE	105.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			NOTICE OF BOND SALE	105.00
			TOTAL:	12,599.50
INVALID DEPARTMENT	CIP - SEWER	KANSAS DEPT OF HEALTH & ENVIRO	C20 3015 01 - LOAN AGREEM	222.23
			C20 3015 01 - LOAN SERVIC	1,004.44
		FIRST NATIONAL BANK	SEWER NOTE INTEREST	2,315.50
			TOTAL:	3,542.17
STREETS & ALLEYS	CIP - STREET PROJE	BG CONSULTANTS INC	BROWN STREET IMPROVEMENTS	4,875.00
			TOTAL:	4,875.00
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	CITY OF OSAWATOMIE	FEB 2022 - FLEX SPENDING	667.88
			FEB 2022 - FLEX SPENDING	717.88
		KANSAS DEPT OF REVENUE	02/11/22 - PAYROLL	3,976.60
			02/25/22 - PAYROLL	5,191.11
		GUARDIAN	FEB 2022 - GUARDIAN	502.29
			FEB 2022 - GUARDIAN	570.49
			FEB 2022 - GUARDIAN	119.10-
		HUMANA INSURANCE CO.	FEBRUARY 2022 - HUMANA	13,790.18
			FEBRUARY 2022 - HUMANA	770.03
			FEBRUARY 2022 - HUMANA	163.70
			FEBRUARY 2022 - HUMANA	507.60
			FEBRUARY 2022 - HUMANA	325.84
		KANSAS PAYMENT CENTER	02/11/22 - PAYROLL	2,166.57
			02/25/22 - PAYROLL	2,166.57
		KPERS	AFTER RETIREMENT - 02/11/2	230.42
			KPERS - 02/11/22	5,986.41
			AFTER RETIREMENT - 02/25/2	225.91
			KPERS - 02/25/22	6,400.13
			KPERS LIFE - 02/01/22	143.53
		VANTAGEPOINT TRANSFER	02/11/22 - VANTAGE POINT	1,137.55
			02/25/22 - PAYROLL	1,129.52
		EFTPS	EFTPS - FEBRUARY 2022	37,314.80
		ATCHISON HOSPITAL ASSOCIATES	02/11/22 - PAYROLL	123.70
		IL STATE DISBURSEMENT	02/25/22 - PAYROLL	105.78
			02/11/22 - PAYROLL	105.78
			TOTAL:	84,301.17
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	KANSAS EMPLOYMENT SECURITY FUN	4 QTR 2021 UNEMPLOYMENT TA	1,279.19
			02/11/22 PAYROLL	82.42
			022522 - PAYROLL	110.29
		KS MUNICIPAL INS. TRUST	2022 WORKERS COMP	60,198.90
		HUMANA INSURANCE CO.	FEBRUARY 2022 - HUMANA	21,057.13
			FEBRUARY 2022 - HUMANA	1,039.25
			FEBRUARY 2022 - HUMANA	236.23
			FEBRUARY 2022 - HUMANA	188.73
		KPERS	KPERS - 02/11/22	8,879.85
			KPERS - 02/25/22	9,493.52
			KPERS	218.78
		VANTAGEPOINT TRANSFER	02/11/22 - VANTAGE POINT	162.77
			02/25/22 - PAYROLL	165.50
		EFTPS	EFTPS - FEBRUARY 2022	11,836.34
		SURENCY LIFE & HEALTH	FSA/HRA FEB 2022	175.50
			TOTAL:	115,124.40
NON-DEPARTMENTAL	BOND & INTEREST	KANSAS STATE TREASURER	021381AA1 - BOND INTEREST	83,125.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			021395AA1 - BOND INTEREST	19,080.00
			R1220301115538	105,340.00
			687765GJ0/687765GK7 BONDS	<u>4,518.75</u>
			TOTAL:	212,063.75

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

***	*** INVALID FUND ***	2,537,693.45
01	GENERAL OPERATING	4,628,442.80
02	WATER	558,985.06
03	ELECTRIC	960,889.60
04	SEWER	283,589.60
05	REFUSE	31,333.44
06	LIBRARY	601.98
08	RURAL FIRE	102,585.41
09	INDUSTRIAL PROMOTION	3,053.00
12	STREET IMPROVEMENTS	3,731.24
13	TOURISM	6,094.36
18	GOLF COURSE	275,973.23
24	CIP - SEWER	16,141.67
25	CIP - STREET PROJECT	4,875.00
31	EMPLOYEE BENEFITS	199,425.57
41	BOND & INTEREST	212,063.75

GRAND TOTAL: 9,825,479.16

TOTAL PAGES: 14

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-OSAWATOMIE KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 2/01/2022 THRU 2/28/2022
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T - 2 0 2 2 - F E B
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



*** by email only ***

Osawatometie Mayor and City Council
c/o: Bret Glendening, Deputy City Manager

April 8, 2022

Re: Award of Construction Contract – Brown Avenue Improvements (18th to 16th Street)
Osawatometie, Kansas

Dear Mayor and City Council:

The bid opening for the Brown Avenue Improvements (18th to 16th Street) project was held on Friday, April 8, 2022 at 11:00 a.m. Four (4) bids were received by the City Clerk's office and were publicly opened and read aloud. Bids were received for a Base Bid amount of work plus a Bid Alternate No. 1 for asphalt street pavement and a Bid Alternate No. 2 for concrete street pavement.

Bids were tabulated and reviewed for conformance to the bidding requirements. The following table summarizes the engineer's estimate and the bids that were received. Bid tabulations are attached.

	Base Bid + Bid Alternate No. 1 (Asphalt Street)	Base Bid + Bid Alternate No. 2 (Concrete Street)
<i>Engineer's Estimate</i>	\$836,899.00	\$924,184.00
Bidder's Name		
Killough Construction, Inc.	\$730,396.35	\$807,291.83
G-B Construction	\$734,143.50	\$818,763.50
Kansas Heavy Construction, LLC	\$784,225.50	\$834,778.90
MegaKC	\$1,059,453.00	\$1,161,287.00

Killough Construction, Inc. submitted the lowest, responsive bid for both the Asphalt Street Pavement and the Concrete Street Pavement scenarios. We have prior experience with Killough Construction, Inc. on other similar projects and believe they are qualified to construct the City of Osawatometie Brown Avenue Improvements (18th to 16th Street). Based on our review of the bids, the information outlined above, and the scope of work need to construct this work, BG Consultants, Inc. recommends the City of Osawatometie consider one of the following options:

Option 1 (Asphalt Street): Award the Brown Avenue Improvements (18th to 16th Street) Project construction contract to Killough Construction, Inc. in the Base Bid plus Add Alternate No. 1 grand total amount of \$730,396.35 and authorize construction to commence.

Option 2 (Concrete Street): Award the Brown Avenue Improvements (18th to 16th Street) Project construction contract to Killough Construction, Inc. in the Base Bid plus Add Alternate No. 2 grand total amount of \$807,291.83 and authorize construction to commence.

Please call me at 785-840-7299 or email me at jason.hoskinson@bgcons.com if you have any questions about the bidding process and/or results.

Sincerely,

Jason Hoskinson, P.E., PTOE
Corporate Secretary

Attachment

BID TABULATIONS
Brown Avenue Improvements (18th to 16th Street)
Osawatomie, Kansas
Bid Letting April 8, 2022
22-1115L

				Engineer's Estimate		Killough Construction, Inc.		G-B Construction		Kansas Heavy Construction, LLC		MegaKC	
Item #	Description	Quantity	Unit	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
Base Bid (Common Items)													
1.	Contractor Construction Staking	1	L.S.	\$ 7,500.00	\$ 7,500.00	\$ 7,000.00	\$ 7,000.00	\$ 7,050.00	\$ 7,050.00	\$ 6,655.00	\$ 6,655.00	\$ 10,000.00	\$ 10,000.00
2.	Mobilization	1	L.S.	\$ 50,000.00	\$ 50,000.00	\$ 60,675.00	\$ 60,675.00	\$ 41,400.00	\$ 41,400.00	\$ 28,000.00	\$ 28,000.00	\$ 98,000.00	\$ 98,000.00
3.	Removal of Existing Structures	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00	\$ 55,050.00	\$ 55,050.00	\$ 34,500.00	\$ 34,500.00	\$ 80,555.00	\$ 80,555.00
4.	Clearing and Grubbing	1	L.S.	\$ 30,000.00	\$ 30,000.00	\$ 11,000.00	\$ 11,000.00	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00
5.	Unclassified Excavation	2167	C.Y.	\$ 35.00	\$ 75,845.00	\$ 20.55	\$ 44,531.85	\$ 25.00	\$ 54,175.00	\$ 31.60	\$ 68,477.20	\$ 50.00	\$ 108,350.00
6.	Embankment	625	C.Y.	\$ 10.00	\$ 6,250.00	\$ 20.55	\$ 12,843.75	\$ 12.50	\$ 7,812.50	\$ 11.30	\$ 7,062.50	\$ 14.00	\$ 8,750.00
7.	Aggregate Base (6")(AB-3)	5116	S.Y.	\$ 15.00	\$ 76,740.00	\$ 12.50	\$ 63,950.00	\$ 8.00	\$ 40,928.00	\$ 10.40	\$ 53,206.40	\$ 12.00	\$ 61,392.00
8.	Gravel Surfacing (6")(AB-3)	140	S.Y.	\$ 25.00	\$ 3,500.00	\$ 12.50	\$ 1,750.00	\$ 10.00	\$ 1,400.00	\$ 14.85	\$ 2,079.00	\$ 18.00	\$ 2,520.00
9.	Concrete Pavement (6" Uniform)(AE)(KCMMB 4k Mix)	571	S.Y.	\$ 85.00	\$ 48,535.00	\$ 61.75	\$ 35,259.25	\$ 65.00	\$ 37,115.00	\$ 73.00	\$ 41,683.00	\$ 88.00	\$ 50,248.00
10.	Concrete Pavement (8" Uniform)(AE)(KCMMB 4k Mix)	301	S.Y.	\$ 100.00	\$ 30,100.00	\$ 88.90	\$ 26,758.90	\$ 93.00	\$ 27,993.00	\$ 92.00	\$ 27,692.00	\$ 101.00	\$ 30,401.00
11.	Sidewalk Construction (4")(AE)	574	S.Y.	\$ 65.00	\$ 37,310.00	\$ 52.54	\$ 30,157.96	\$ 55.00	\$ 31,570.00	\$ 51.50	\$ 29,561.00	\$ 75.00	\$ 43,050.00
12.	Sidewalk Ramp (AE)	28	S.Y.	\$ 250.00	\$ 7,000.00	\$ 160.20	\$ 4,485.60	\$ 168.00	\$ 4,704.00	\$ 282.00	\$ 7,896.00	\$ 230.00	\$ 6,440.00
13.	Grade 3.0 Concrete (Misc.)	6	C.Y.	\$ 750.00	\$ 4,500.00	\$ 1,250.00	\$ 7,500.00	\$ 1,310.00	\$ 7,860.00	\$ 1,450.00	\$ 8,700.00	\$ 2,300.00	\$ 13,800.00
14.	Reinforcing Steel (for Steps)	224	Lbs.	\$ 3.00	\$ 672.00	\$ 2.00	\$ 448.00	\$ 2.00	\$ 448.00	\$ 10.00	\$ 2,240.00	\$ 5.00	\$ 1,120.00
15.	Handrail	8	L.F.	\$ 500.00	\$ 4,000.00	\$ 400.00	\$ 3,200.00	\$ 350.00	\$ 2,800.00	\$ 185.00	\$ 1,480.00	\$ 450.00	\$ 3,600.00
16.	Adjust Valve Box (Water)	4	Each	\$ 500.00	\$ 2,000.00	\$ 250.00	\$ 1,000.00	\$ 350.00	\$ 1,400.00	\$ 635.00	\$ 2,540.00	\$ 750.00	\$ 3,000.00
17.	Adjust Waterline (Vertical)	1	Each	\$ 3,000.00	\$ 3,000.00	\$ 6,000.00	\$ 6,000.00	\$ 750.00	\$ 750.00	\$ 7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00
18.	5'x4' Setback Curb Inlet (Precast)	11	Each	\$ 6,000.00	\$ 66,000.00	\$ 4,950.00	\$ 54,450.00	\$ 5,250.00	\$ 57,750.00	\$ 6,150.00	\$ 67,650.00	\$ 6,500.00	\$ 71,500.00
19.	4'ø Junction Box (Flat Top)	1	Each	\$ 5,000.00	\$ 5,000.00	\$ 2,575.00	\$ 2,575.00	\$ 4,100.00	\$ 4,100.00	\$ 4,600.00	\$ 4,600.00	\$ 6,000.00	\$ 6,000.00
20.	6" Storm Sewer (PVC)	10	L.F.	\$ 30.00	\$ 300.00	\$ 56.00	\$ 560.00	\$ 50.00	\$ 500.00	\$ 73.00	\$ 730.00	\$ 88.00	\$ 880.00
21.	12" Storm Sewer (CMP)	103	L.F.	\$ 40.00	\$ 4,120.00	\$ 109.00	\$ 11,227.00	\$ 93.00	\$ 9,579.00	\$ 73.00	\$ 7,519.00	\$ 105.00	\$ 10,815.00
22.	15" Storm Sewer (CMP)	140	L.F.	\$ 50.00	\$ 7,000.00	\$ 118.00	\$ 16,520.00	\$ 82.00	\$ 11,480.00	\$ 74.00	\$ 10,360.00	\$ 100.00	\$ 14,000.00
23.	18" Storm Sewer (CMP)	275	L.F.	\$ 65.00	\$ 17,875.00	\$ 124.00	\$ 34,100.00	\$ 100.00	\$ 27,500.00	\$ 80.00	\$ 22,000.00	\$ 93.00	\$ 25,575.00
24.	24" Storm Sewer (CMP)	186	L.F.	\$ 75.00	\$ 13,950.00	\$ 139.00	\$ 25,854.00	\$ 115.00	\$ 21,390.00	\$ 89.00	\$ 16,554.00	\$ 150.00	\$ 27,900.00
25.	1.5 SF Storm Sewer (CMAP)	36	L.F.	\$ 100.00	\$ 3,600.00	\$ 128.00	\$ 4,608.00	\$ 115.00	\$ 4,140.00	\$ 145.00	\$ 5,220.00	\$ 215.00	\$ 7,740.00
26.	12" End Section (CM)	2	Each	\$ 250.00	\$ 500.00	\$ 680.00	\$ 1,360.00	\$ 1,100.00	\$ 2,200.00	\$ 1,000.00	\$ 2,000.00	\$ 2,200.00	\$ 4,400.00
27.	Seeding, Fertilizing and Mulching	1	L.S.	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00	\$ 4,675.00	\$ 4,675.00	\$ 4,500.00	\$ 4,500.00
28.	Temporary Seeding	1	L.S.	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,805.00	\$ 2,805.00	\$ 2,300.00	\$ 2,300.00
29.	Temporary Construction Entrance	1	Each	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 2,250.00	\$ 2,250.00	\$ 1,650.00	\$ 1,650.00	\$ 1,000.00	\$ 1,000.00
30.	Temporary Slope Barrier	438	L.F.	\$ 10.00	\$ 4,380.00	\$ 3.00	\$ 1,314.00	\$ 3.00	\$ 1,314.00	\$ 5.50	\$ 2,409.00	\$ 6.00	\$ 2,628.00
31.	Erosion Control Blanket (KDOT Class 1, Type C)	228	S.Y.	\$ 4.00	\$ 912.00	\$ 3.00	\$ 684.00	\$ 6.00	\$ 1,368.00	\$ 3.30	\$ 752.40	\$ 3.25	\$ 741.00
32.	Temporary Curb Inlet Sediment Barrier	9	Each	\$ 225.00	\$ 2,025.00	\$ 100.00	\$ 900.00	\$ 100.00	\$ 900.00	\$ 275.00	\$ 2,475.00	\$ 270.00	\$ 2,430.00
33.	Temporary Gutterbuddy	9	Each	\$ 250.00	\$ 2,250.00	\$ 100.00	\$ 900.00	\$ 100.00	\$ 900.00	\$ 88.00	\$ 792.00	\$ 85.00	\$ 765.00
34.	Temporary Concrete Washout	1	Each	\$ 250.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,600.00	\$ 1,600.00	\$ 600.00	\$ 600.00
35.	Permanent Sign (30"x30")(R1-1) w/PSST Post & Footing	2	Each	\$ 150.00	\$ 300.00	\$ 150.00	\$ 300.00	\$ 500.00	\$ 1,000.00	\$ 385.00	\$ 770.00	\$ 700.00	\$ 1,400.00
36.	Traffic Control	1	L.S.	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 4,500.00	\$ 4,500.00	\$ 4,070.00	\$ 4,070.00	\$ 11,000.00	\$ 11,000.00
Base Bid (Common Items) Total =				\$	536,914.00	\$	491,912.31	\$	486,826.50	\$	491,903.50	\$	732,400.00
Bid Alternate #1 (Asphalt Street Pavement)													
No	Description	Quantity	Units	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
37.	Asphalt Base Course (BM-2b)	1,638	Tons	\$ 100.00	\$ 163,800.00	\$ 91.50	\$ 149,877.00	\$ 96.00	\$ 157,248.00	\$ 106.00	\$ 173,628.00	\$ 106.00	\$ 173,628.00
38.	Asphalt Surface Course (BM-2)	443	Tons	\$ 105.00	\$ 46,515.00	\$ 106.50	\$ 47,179.50	\$ 105.00	\$ 46,515.00	\$ 106.00	\$ 46,958.00	\$ 115.00	\$ 50,945.00
39.	Concrete Curb and Gutter (AE)(9" Toe)	2,562	L.F.	\$ 35.00	\$ 89,670.00	\$ 16.17	\$ 41,427.54	\$ 17.00	\$ 43,554.00	\$ 28.00	\$ 71,736.00	\$ 40.00	\$ 102,480.00
Bid Alternate No. 1 Total =				\$	299,985.00	\$	238,484.04	\$	247,317.00	\$	292,322.00	\$	327,053.00
Bid Alternate #2 (Concrete Street Pavement)													
No	Description	Quantity	Units	Unit Price		Unit Price		Unit Price		Unit Price		Unit Price	
40.	Concrete Pavement (8" Uniform)(AE)(KCMMB 4k Mix)	3,968	S.Y.	\$ 75.00	\$ 297,600.00	\$ 69.46	\$ 275,617.28	\$ 73.00	\$ 289,664.00	\$ 69.30	\$ 274,982.40	\$ 80.00	\$ 317,440.00
41.	Concrete Curb and Gutter (AE)(8" Toe)	2,562	L.F.	\$ 35.00	\$ 89,670.00	\$ 15.52	\$ 39,762.24	\$ 16.50	\$ 42,273.00	\$ 26.50	\$ 67,893.00	\$ 43.50	\$ 111,447.00
Bid Alternate No. 2 Total =				\$	387,270.00	\$	315,379.52	\$	331,937.00	\$	342,875.40	\$	428,887.00
Base Bid + Bid Alternate No. 1 (Asphalt Street) =													
				\$	836,899.00	\$	730,396.35	\$	734,143.50	\$	784,225.50	\$	1,059,453.00
Base Bid + Bid Alternate No. 2 (Concrete Street) =													
				\$	924,184.00	\$	807,291.83	\$	818,763.50	\$	834,778.90	\$	1,161,287.00



City of Osawatomie

ACTION ITEM SUMMARY	Item Number:	9.A.
Pave the Way – Brown 16 th to 18 th	Date:	April 14, 2022
Deputy City Manager	From:	Bret Glendening

RE: Resolution 992 – Awarding the Brown Ave from 16th to 18th street project to Killough Construction.

RECOMMENDATION: Approve Resolution 992

DETAILS: The bids for Brown Avenue from 16th to 18th were due on April 8th. We received four bids. Bids were as follows:

<u>Bidder</u>	<u>Asphalt Option</u>	<u>Concrete Option</u>
Mega KC	\$1,059,453.00	\$1,161,287.00
GB Construction	\$734,143.50	\$818,763.50
Killough Construction	\$730,396.35	\$807,291.83
Kansas Heavy Construction	\$784,225.50	\$834,778.90
ENGINEERS ESTIMATE	\$836,899.00	\$924,184.00

BG Consultants recommends awarding to Killough Construction out of Ottawa, KS. Intended timeframe to start is mid-summer. Since the bid came in over \$100,000 under what we originally budgeted for this project, we have tentatively identified some areas for mill and overlay work. Alternatively, this \$100,000 can be put aside while we await finalization of the plans for 18th Street, Main Street Terrace and Walnut Avenue, which are currently about halfway through design and we are hopeful for a late summer bid letting on those additional streets.

Related Statute / City Ordinances	Resolution 918, 931
Line-Item Code/Description	N/A
Available Budget:	\$924,184

RESOLUTION NO. 992

**A RESOLUTION ACCEPTING THE RECOMMENDATION OF BG CONSULTANTS FOR THE
AWARD OF THE CONTRACT FOR BROWN AVENUE FROM 16TH TO 18TH STREET**

WHEREAS, the council approved a property tax rate increase from 63.236 to 80.000 mills for the 2022 fiscal year by Resolution 918; and

WHEREAS, the citizens of Osawatomie also voted in favor of a ½ cent sales tax also dedicated to street projects; and

WHEREAS, the City already had plans for Brown Ave. from 16th to 18th designed in 2010; and

WHEREAS, by Resolution 931, the council authorized additional design and reconstruction of multiple streets identified in the capital improvement plan as part of the “Pave the Way program; and

WHEREAS, the City has advertised in accordance with its financial policies to solicit bids from qualified contractors to reconstruction Brown Avenue from 16th to 18th; and

WHEREAS, the City received four (4) bids for the work this project; and

WHEREAS, those bids were from: GB Construction, Killough Construction, Kansas Heavy Construction and MegaKC.

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

SECTION ONE: The Governing Body hereby accepts the recommendation of its City Engineer, BG Consultants with regard to the awarding of the contract for Brown Avenue from 16th to 18th.

SECTION TWO: The Governing Body hereby awards the contract in the amount of \$807,291.83 to Killough Construction from Ottawa, Kansas.

SECTION THREE: The Governing Body hereby directs city staff to make every effort to minimize construction costs and schedule with regard to the project.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 14th day of April, 2022, a majority voting in favor of.

APPROVED and signed by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk



City of Osawatomie

ACTION ITEM SUMMARY	Item Number:	10.A.
Lights on the Lake Budget	Date:	March 29, 2022
Deputy City Manager	From:	Bret Glendening

RE: Resolution 990 – A Resolution affirming council decision from March 10, 2022.

RECOMMENDATION: Approve Resolution 990 – Setting the budget for the Lights on the Lake event at \$98,000.

DETAILS: On February 23, I was provided with a budget estimate for Lights on the Lake that ranged between \$65,000 and \$75,000. On March 2, a budget was shared with the Tourism Committee that showed the cost of the event ranging from \$82,000 to \$86,000.

On March 10, the council was presented with a request for a \$62,000 entertainment budget. During the course of that presentation, it was mentioned that the total cost of the event would be \$98,000.

On March 23, the Lights on the Lake committee sent Mike and myself an updated budget of \$143,000.

On March 25, I met with some of the members of the Lights on the Lake committee and advised them that they needed to stick with what was presented and approved by the council, but nothing prevented the committee from submitting a request to the City Clerk for a special council meeting.

Subsequently the committee made the request to have a special council meeting regarding the revised budget figures for the Lights on the Lake event, we compiled the notice for the special meeting, this Action Item Summary, and the resolution formalizing what was approved by the council at the March 10th meeting – an entertainment budget of \$62,000. It further clarifies that the total budget for the event will not exceed \$98,000. This special meeting was ultimately cancelled at the request of the LOTL committee.

On April 12 I received a revised budget that shows the committee expects the cost for the event to be: \$113,193, but staff's recommendation remains the same.

RESOLUTION NO. 990

A RESOLUTION SETTING THE BUDGET FOR THE 2022 LIGHTS ON THE LAKE EVENT

WHEREAS, the Governing Body heard during the March 10, 2022 city council meeting a presentation from the Lights on the Lake Committee; and

WHEREAS, the Lights on the Lake Committee requested the Governing Body authorize a budget of \$62,000 for entertainment; and

WHEREAS, during the presentation, the Lights on the Lake Committee stated that the total cost of the Lights on the Lake Event would be \$98,000; and

WHEREAS, the Governing Body subsequently voted to approve the \$62,000 entertainment budget;

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

SECTION ONE: The Governing Body of Osawatomie, Kansas hereby reaffirms its decision from the March 10, 2022 City Council meeting that the budget for entertainment shall be set at \$62,000.

SECTION TWO: The Governing Body of Osawatomie, Kansas further clarifies its intention that the total budget for the Lights on the Lake event shall not exceed \$98,000.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 24th day of March, 2022, a majority voting in favor of.

APPROVED and signed by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk



ACTION ITEM SUMMARY	Item Number:	10.B
	Date:	04/07/2022
Director of Information Technology	From:	Bill Justesen

RE: Resolution 991 - Resolution directing city staff to enter into an agreement with Sentinel Intrusion Prevention Systems for two of the Sentinel Outpost security devices, one for the City Hall network and one for the Police Department network.

RECOMMENDATION: That the City Council approve Resolution 991 - Resolution directing city staff to enter into an agreement with Sentinel Intrusion Prevention Systems for two of the Sentinel Outpost security devices, one for the City Hall network and one for the Police Department network.

DETAILS: Two different internet service providers connect the City Hall and Police Department networks to the internet. Cyberattacks are continually increasing against the City from the internet. On March 21, 2022, President Joe Biden warned the entire nation of additional attacks by the Russian government and its proxies, which we had both seen and documented in January and February of this year. We currently have firewalls assisting with blocking some of the attacks, yet we need additional layers of protection to identify and mitigate more sophisticated ones that are appearing. Cyberattacks have different purposes including preventing meaningful communication between an entity and its suppliers, vendors, contractors, citizens, elected officials, employees and others, encrypting and exfiltrating data for ransom and shaming an entity, commandeering the IT infrastructure for other purposes, stealing intellectual property, completely wiping the data to make an entity fail, or dozens of other malicious intentions. Identification and mitigation of attacks allow the city to function as normal.

Related Statute / City Ordinances	N/A
Line-Item Code / Description	01.135.700.259 OTHER PROFESSIONAL SERVICES
Available Budget	0

RESOLUTION NO. 991

A RESOLUTION DIRECTING CITY STAFF TO ENTER INTO A CONTRACT WITH SENTINEL INTRUSION PREVENTION SYSTEMS FOR TWO OF THE SENTINEL OUTPOST SECURITY DEVICES, ONE FOR THE CITY HALL NETWORK AND ONE FOR THE POLICE DEPARTMENT NETWORK.

WHEREAS, the City of Osawatomie, Kansas is a legal governmental entity as provided by the laws of the State of Kansas; and

WHEREAS, the City of Osawatomie connects to the internet to conduct much of its business, for services such as utility billing and payments, court and law enforcement purposes, and phone and email services to connect with citizens, vendors, contractors, and others; and

WHEREAS, the city is subject to multiple relentless cyberattacks on a daily basis from the internet; and

WHEREAS, cyberattacks have the potential to prevent the city from functioning normally; and

WHEREAS, identification and mitigation of attacks is imperative to the function and operation of the city;

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

SECTION ONE: The Governing Body of the City of Osawatomie, Kansas hereby directs city staff to enter into an Agreement with Sentinel Intrusion Prevention Systems for two of the Sentinel Outpost security devices, one for the City Hall network and one for the Police Department network.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas this 7th day of April, 2022, a majority voting in favor of.

APPROVED and signed by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk



City of Osawatomie

ACTION ITEM SUMMARY	Item Number:	10.C
	Date:	04/14/2022
City Manager	From:	Mike Scanlon

RE: Resolution 993 – Resolution recognizing Juneteenth (June 19th) as a holiday for the City of Osawatomie, Kansas.

RECOMMENDATION: Approve Resolution 993 – Resolution recognizing Juneteenth (June 19th) as a holiday for the City of Osawatomie, Kansas.

DETAILS: On June 19, 1865, about two months after the Confederate General Robert E. Lee surrendered at Appomattox, Virginia, a Union general arrived in Galveston, Texas to inform enslaved African-Americans of their freedom and that the Civil War had ended putting into effect the Emancipation Proclamation issued more than two and a half years earlier by President Abraham Lincoln. Juneteenth Day is a holiday to celebrate freedom and to commemorate the end of slavery in the United States. Resolution 993 in addition to being a declared holiday for the city it would also be declared paid holiday for City employees. **Current Policy is:**

I. Holidays. Employees are eligible for holidays beginning the first day of employment.

a) Employees receive the following ten (10) holidays per year:

New Year's Day	January 1 st
Martin Luther King Jr. Day	Third Monday in January
Presidents' Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4 th
Labor Day	First Monday in September
Veterans Day	November 11 th
Thanksgiving Day	4 th Thursday in November
The Day after Thanksgiving Day	Friday after Thanksgiving
Christmas Day	December 25 th

b) Additionally, one observed City-designated 8-hour floating holiday will be determined by the City Manager in December of the preceding year. This holiday will usually coincide with one of the other established holidays so as to create a four day weekend (for example, if Christmas fell on a Thursday the floating holiday for the City may be Friday December 26th). For example, this day might be declared to lengthen a weekend such as New Year's Day, Independence Day or Christmas.

c) Holidays that fall on a Saturday will be observed on the preceding Friday, and those that fall on a Sunday will be observed on the following Monday. Exceptions will be made for shift workers who will observe the holiday on the same day.

Related Statute / City Ordinances	City of Osawatomie Personnel Policies
Line-Item Code/Description	
Available Budget:	

RESOLUTION NO. 993

A RESOLUTION RECOGNIZING JUNETEENTH (JUNE 19th) AS A HOLIDAY FOR THE CITY OF OSAWATOMIE, KANSAS.

WHEREAS, Juneteenth, also known as Emancipation Day and Jubilee Day, commemorates the day in 1865 when news of the Emancipation Proclamation reached Galveston, Texas; and

WHEREAS, according to reports from 1865, Union troops marched through Galveston on June 19 announcing that in accordance with the Emancipation, all slaves were free, causing celebrations to break out in Galveston; and

WHEREAS, June 19 has become a day to recognize and commemorate the end of slavery in the United States; and

WHEREAS, in June 2021, the United States Congress approved a bipartisan bill to approve Juneteenth as a federal holiday, with a unanimous vote in the U.S. Senate and nearly unanimous vote in the U.S. House of Representatives, and the bill was signed into law by President Biden on June 17, 2021; and

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

SECTION ONE: The Governing Body of the City of Osawatomie recognizes June 19th or Juneteenth as an official holiday within the City of Osawatomie and celebrate the end of slavery in the United States.

SECTION TWO: June 19th shall be a paid holiday for all City of Osawatomie employees. When June 19th falls on Saturday, the holiday shall be observed on the preceding Friday. When June 19th falls on a Sunday, the holiday shall be observed on the following Monday. This is consistent with the City of Osawatomie's Personnel Policies.

SECTION THREE: The City Manager is directed to include the actions of Resolution 993 in the update to the City's Personnel Policies that will be reviewed by the City Council in the fourth (4th) quarter of 2022.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 14th day of April, 2022, a majority voting in favor of.

APPROVED and signed by the mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk