

OSAWATOMIE CITY COUNCIL

AGENDA

May 12, 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. May 12th, 2022 Agenda

B. Meeting Minutes – April 28th, 2022

C. Pay Application(s)

– BG Consultants – Totaling \$40,980.26

– Wastewater Treatment Plant - \$1,449.56 – Brown Avenue Work - \$1,560.00

– Wastewater Collection - \$570.00 – Misc. Street Work - \$11,407.50

– Water Treatment Plant - \$24,367.20 ; \$1,626.00

– Western Consultants - \$2,500.00 – KDHE Administration

D. Council Report – 04/2022

E. Sale of Fireworks Permit

– Dale and Jo's

F. Special Event Permit

– Osawatomie Public Library – “PlayStreet”

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. MARC 50th Anniversary Proclamation

B. Miami County Medical Center 25th Anniversary Proclamation

9. Unfinished Business

10. New Business

A. Resolution 1001 – Sale of City Property at 707 and 711 Pacific Avenue

B. Resolution 1002 – Sale of City Property at 831 Pacific Avenue

C. Resolution 1003 – Predevelopment Agreement with Wrightway Homes LLC

D. Resolution 1004 – Contract with Canyon Research SW for a Housing Needs Assessment (HNA)

E. Resolution 1005 – Extension of a Predevelopment Agreement with Doug Petroskey

F. Resolution 1006 – Resolution Supporting the Application for the Kansas Department of Transportation (KDOT) Transportation Alternatives Program

G. Resolution 1007 – Establishing a Work Session Calendar for Consideration of Annexation and Deannexation of Certain Properties in the City of Osawatomie

H. Resolution 1008 – Mid-Year Update on the 2022 Work Plan (List of 55 projects)

I. Resolution 1009 – Consideration of an Arts Commission to Assist in Directing the Installation of Public Art in the City of Osawatomie

11. Executive Session – Non-Elected Personnel

12. Council Report

13. Mayor's Report

14. City Manager & Staff Report

15. Adjourn

NEXT REGULAR MEETING – MAY 26, 2022

Osawatomie, Kansas. **April 28, 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, City Clerk Tammy Seamands, Assistant to the City Manager Samantha Moon, Building Official Ed Beaudry, City Attorney Jeff Deane, Fire Chief Brian Love and Business Liaison Kari Bradley. Members of the public were: Ron Fritts, Brett Henderson, Loree Love, Rhett Love, Coree Hariis, Michael Kriesel, Tiana Wilson, Misty Polly, Krysti Hunsperger, Erica Kriesel, Kristi Moss, Ashley Kobe, Shannon Blanton, Tamara Jackson, Jerome Mitzner, and Ron Smith.

INVOCATION. – Ron Smith, 1st Christian Church

CONSENT AGENDA. Approval of April 28th Agenda, April 14th Council Minutes, April 18th Special Meeting Minutes, 2022-03 Register Report. **Motion** made by LaDuex, seconded by Lawrence to approve the consent agenda as presented. Yeas: All.

COMMENTS FROM THE PUBLIC. – Ron Smith - has been paster at 1st Christian Church for a year and a half. The church as started an outreach program called Jesus Loves You. The church has been serving the motel on Sixth street helping with food and other things. They have also partnered with the Plum Creek Methodist Church to offer laundry vouchers so that they can go do laundry for free. They are also offering clothing vouchers. The Good Friday service that the association held was a big success.

Brian Love –talked about the 136 years of history of the fire department and the growth of the fire department over that time. Love asked that investigation be completed quickly and the findings be given.

Tamara Jackson – believes that a taskforce has been formed about childcare. Jackson is against a city owned daycare – it would push small daycare out of business. She suggested instead a summer camp for older children. She is also in support of the fire chief.

Jerome Mitzner – is a volunteer firefighter in LaCygne and is in support of the fire chief.

Brett Henderson – is volunteering to be questioned in the investigation.

PUBLIC HEARINGS. – None

PRESENTATIONS, PROCLAMATIONS AND APPOINTMENTS.

ARBOR DAY 2022 PROCLAMATION – Karen LaDuex read the proclamation. **Motion** made by Dickinson, seconded by Diehm to accept the Arbor Day 2022 Proclamation as presented. Yeas: All.

CONSIDER THE APPORINTMENT OF KELLY CALLAHAN TO THE LIBRARY BOARD OF DIRECTORS – **Motion** made by Filipin, seconded by Dickinson to approve Kelly Callahan to serve on the Library Board. Yeas: All.

UNFINISHED BUSINESS. -None.

NEW BUSINESS.

RESOLUTION 994 –AMENDNG FARMLAND LEASE BID – Jerod Ryckert (Rycket Farms) discovered that the lease amount was incorrect as listed on Resolution 986 and the lease contract. **Motion** made by LaDuex, seconded by Bratton to approve Resolution 994 – Amending Resolution 986 to include the corrected amount for the farmland lease agreement as presented. Yeas: All.

RESOLUTION 995 – SALE OF CITY PROPERTY–Building Official Ed Beaudry reminded council that in November 2021 Resolution 938 was passed authorizing the sale of 121 East Walnut Avenue to SSGK. The property abutting this address (located at the northeast corner of Matney Drive and Lori Lane) is an unbuildable lot. SSGK would like to purchase this lot and join it to their lot, and utilize it for stormwater drainage and a retention pond. **Motion** made by Macek, seconded by Bratton to approve Resolution 995 – Deeding city owned real property located at the intersection of 1st Street and Lori Lane to SSGK/Wrightway Homes as presented. Yeas: All. Wright abstained due to conflict of interest.

RESOLUTION 996 – AMENDING CITY OF OSAWATOMIE FEE TABLE–The biggest item of note is the meter charge for the water utility. The \$16.64 increase was initially proposed back in December of 2021 as part of the recommendation of the water study committee. Additionally, we have commissioned the design of a new water treatment plant and distribution system enhancements. We are currently applying for USDA long term financing to pay for the improvements. In the meantime, we have existing work on the water distribution system that is being driven by the street projects and we have a meter at the bulk water dispenser that needs replaced. Council should be aware that this will be the first of 3 fee resolutions. The city’s electric and sewer utilities are also undergoing rate studies and if those studies come back recommending modifications to those utility fees, we will be bringing back subsequent resolutions to incorporate those recommendations into the fees table. **Motion** made by Dickinson seconded by Macek to approve Resolution 996 – Revising the annual fee Resolution 868 to take effect on May 2, 2022 and included on the utility bill that is mailed out at the end of May as presented. Yeas: All.

RESOLUTION 997 – AUTHORIZING PURCHASE OF NEW HIGH SERVICE PUMP #3.- High service pump #1 is one year old and high service pump #2 is operating at about half of its capacity and high service pump #3 is nonexistent. Redundancy is a necessity in water treatment and having one pump that is worn out does not satisfy that need. Andrew Burkhart has taken quotes from multiple suppliers for bids to not only rebuild high service pump #2, but also replace high service pump #3. It is staff’s recommendation to replace high service pump #3 because rebuilding pump #2 is only slightly less expensive than replacing #3 and the new #3 will be incorporated into the new water treatment plant, thus reducing the need to purchase another new pump in 2 years. High service pump #1 will also be moved to the new water treatment plant, as will the new backwash pump that is currently on order and scheduled for delivery in mid-June. **Motion** made by Filipin, seconded by Bratton to approve Resolution 997 –

Authorizing the purchase of a new high service pump for the water treatment plant from ACEs Pumping in the amount of \$20,575 as presented. Yeas: All.

RESOLUTION 998 – AUTHORIZING USE OF ARPA FUNDS - Since the inception of the ARPA relief funds for local governments there has been an ongoing debate on uses of funds. The easiest way is to allow for the funds to reimburse losses in revenues. The interim rules presented by the Treasury Department were so complex and cumbersome that cities/counties throughout the US began complaining. As the complaints rose the rule changes and under the final rules Non-Entitlement Units of government like us could take the *\$10,000,000 Revenue Loss Standard Deduction* and that would be all the reporting required. Resolution 998 takes advantage of that rule and we will be reporting the \$636,777.60 that we received as Revenue Loss Standard Deduction. This approach was endorsed by our Auditors when they completed their auditing visit in late March. **Motion** made by Macek, seconded by Wright to approve Resolution 998 – Authorizing use of ARPA funds as presented. Yeas: All.

RESOLUTION 999 – ESTABLISHING PUBLIC MEETING DATE FOR 2018 BUILDING CODE ADOPTION - City Council voted and approved the hiring of Mike Davis to facilitate the review and update of the 2018 International Building Codes. City Staff intend to hold a meeting and hear testimony from all interested parties desiring to be heard as required by state law. This Resolution sets a date for a public meeting regarding its intention to adopt the 2018 International Building Codes for May 18th, 2022 at 6:30 p.m. to be held at Memorial Hall, 411 11th St, Osawatomie Ks. and directs that notice of the public meeting be given as required by state law. **Motion** made by LaDuex, seconded by Dickinson to approve Resolution 999 – Regarding a public meeting to discuss the 2018 International Building Codes adoption as presented. Yeas: All.

RESOLUTION 1000 – SALE OF CITY PROPERTY - Resolution 1000, authorizes city staff to enter into an agreement for the sale of Lots 26 and 27 of the Hickory Valley Sub Division for the purpose of building a single-family residence. The requirements for the property being sold are as follows: 1.) A single-family or multi-family residence shall be built to the 2006 International Residential Code standards within 12 months (with an additional three [3] month administrative extension possible) of conveyance of the property to Buyer or the land will revert back to the City of Osawatomie. 2.) Prior to conveyance of the described property, Buyer shall demonstrate to the reasonable satisfaction of the City Manager or his/her designees, that he/she has adequate financial means in place or committed to ensure that the construction of the residence on the property can be commenced and completed according to the time line established by this resolution. 3.) All utilities shall be installed (electric, water, wastewater, and gas as applicable). 4.) Should Buyer fail to comply with the terms of the agreement, Buyer agrees to give the Seller a Quit Claim Deed reverting the property back to the Seller, Buyer releases any further claim or interest in property including any partial construction. 5.) No refund of monies will be given if the Buyer fails to comply with any terms of the agreement.

Motion made by Caldwell, seconded by Bratton to approve Resolution 1000 – Agreeing to the sale of city owned property located at Lot 26, and Lot 27 of Hickory Valley, subject to certain contingencies to Cooper Family Trust in the amount of \$20,000 as presented. Yeas: All.

EXECUTIVE SESSION – Motion made by Dickinson, seconded by Diehm that the City Council recess into closed, executive meeting, for the purpose of preliminary discussion of the acquisition of real property pursuant to the exception in K.S.A. 75-4319(b)(6). The closed meeting will last 20 minutes and will resume here in Memorial Hall at 7:55 p.m. Also attending will be City Manager Mike Scanlon and City Attorney Jeff Deane. Yeas: All.

The council meeting resumed to open session at 7:55 p.m. with no action taken.

COUNCIL REPORTS

Kirk Wright ~ Appreciates staff taking the time for the tour of the wastewater and water plant.

Dan Macek ~ Andrew showed a lot of enthusiasm at the water plant. Ticket sales for Lights on the Lakes has grossed \$6,000 in sales.

Kenny Diehm ~ Inquired about council scholarships.

Lawrence Dickinson ~ asked if there was work done on Memorial Hall with the wind. He noticed that some of the guttering had been removed.

Karen LaDuex ~ tickets are available for the annual Library Board Fundraiser. The tickets are for the Alumni Breakfast. They will be serving biscuits and gravy and the cost is \$10. Yesterday Mike and Jeff Dorsett made presentations at the Sunflower Health Foundation. They came back with some goof information and there is more money available from the foundation.

Tammy Filipin ~ appreciates staff taking the time for the tour of the wastewater and water plant. Andrew was great.

Cathy Caldwell ~ It was interesting to listen to Andrew. The cemetery was mowed and it looks good. Caldwell was impressed by how it was mowed and asked who provides the waste receptacles at the cemetery. The tourism committee will meet next week.

MAYOR'S REPORT – Great job Trevor Ballou, David Ellis, Sam Moon, Kari Bradley, Bill Roseberry, Terry Upshaw, Brian Mersman, Jason Rone and Bret Glendening for helping Midwest Endurance with their race. It had great coverage in the paper and a very cool first big event for our trailhead.

Great job by the public works crew digging up and repouring the concrete pads on 5th Street south side of Main – Thank you Bill and the Public Works crew.

Just a reminder that the Masonic Lodge Mural is going to be started on May 13th. Now on May 12th we will be having a white washing event at 5:30 p.m. before the city council meeting.

Thank you to all of the city councilmembers for giving up their time last week to sit down with the department heads and go through their accomplishments and goals and tour the facilities.

Second Chance Prom is this weekend – I’m looking forward to it and seeing some of you there.

CITY MANAGER & STAFF REPORTS. – Mike read Bret’s Deputy City Managers Report. Mike and Sam are attending the City Manager conference. There are a lot of things that we are working on that is becoming common practice in the industry. For example, What you should be doing in your community with art. They used Osawatomie as an example.

OTHER DISCUSSION/MOTIONS.

Motion made by Dickinson, seconded by Bratton to adjourn. Yeas: All. The mayor declared the meeting adjourned at 8:14 p.m.

/s/ Tammy Seamands
Tammy Seamands, City Clerk

May 4, 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 **April** 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	\$ 4,016.96	2%
Work Previously Billed	\$ 2,567.40	
Subtotal	\$1,449.56	

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: \$1,449.56

Sincerely,

BG CONSULTANTS, INC.



Paul Owings, P.E.
 Project Engineer

Construction Administration and Observation

Position	Hours/Miles/Units	Hourly Rate	Total Cost	
Principal		\$	222.00	\$ -
Project Engineer 4	4.0	\$	177.00	\$ 708.00
Project Engineer 3		\$	167.00	\$ -
Project Engineer 1	4.0	\$	135.00	\$ 540.00
Architect		\$	185.00	\$ -
Design Architect		\$	117.00	\$ -
Technician II		\$	99.50	\$ -
Senior Construction Observer		\$	140.00	\$ -
Certified Construction Observer		\$	114.00	\$ -
Drexel Planroom Expense	1.0	\$	201.56	\$ 201.56
Mileage		\$	0.58	\$ -
		Total	\$	1,449.56

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.

May 4, 2022

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

Re: 21-1233L - Wastewater Collection System PER

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

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

Engineering Services:

<u>Task</u>	<u>Lump Sum Amount</u>	<u>Completion Progress</u>	<u>Total</u>
1. GIS, CCTV Review, and PER	\$19,000.00	43.0%	\$8,170.00
		Subtotal Amount Due:	\$570.00
		Total Completed to date:	\$8,170.00
		Prior Billings to Date:	\$7,600.00
		Total Amount Due:	\$570.00

Sincerely,

BG CONSULTANTS, INC.



Paul Owings, P.E.
Project Engineer



BG CONSULTANTS
ENGINEERS • ARCHITECTS • SURVEYORS

INVOICE NO. 3

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

2022.05.04

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

Design Lump Sum Contract	\$	8,000.00	
Work Completed to Date	\$	6,434.00	80%
Work Previously Billed	\$	4,808.00	
		<hr/>	
Subtotal	\$	1,626.00	
 Total Amount Due	 \$	 1,626.00	

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

May 4, 2022

INVOICE #1

Re: 2023 Osawatomie WTP Improvements
 Osawatomie, Kansas

BG Project No. 22-1194L

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

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

	Lump Sum Amount	% Complete Progress	Subtotal
Basic Services			
Preliminary Design.....	\$ 1,015,300.00	2.40%	\$ 24,367.20
Final Design.....	\$ 835,700.00	0.00%	\$ -
Bidding.....	\$ 25,000.00	0.00%	\$ -
Construction Phase.....	\$ 532,500.00	0.00%	\$ -
Post-Construction.....	\$ 7,500.00	0.00%	\$ -
		Subtotal #1 =	\$ 24,367.20

Resident Project Representative (RPR)

RPR Services (Not to Exceed).....	\$ 980,000.00		
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..... \$ 980,000.00

Total Amount of Services Complete (Subtotals #1 + #2).....	\$ 24,367.20
Less Previous Amount Billed (Thru Invoices: #0).....	\$ -
Total Amount Owed this Invoice.....	\$ 24,367.20
Plus Previous Invoices Unpaid (<i>none</i>).....	\$ -
Total Amount Owed to Date.....	\$ 24,367.20

TOTAL AMOUNT DUE THIS INVOICE	\$ 24,367.20
--------------------------------------	---------------------

For questions, please contact me at 785-749-4474 or paul.owings@bgcons.com.

Sincerely,



Paul Owings, P.E.
 Project Manager

* **by email only** *

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

May 6, 2022

INVOICE #3

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 April 2022 as follows:

	Lump Sum	% Complete	
	Amount	Progress	Subtotal
Design Phase Services			
Design, Bid, and Const. Eng. Services (Lump Sum Fee).....	\$ 760,500.00	3.75%	\$ 28,518.75
Subtotal #1 =			\$ 28,518.75

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).....	\$ 28,518.75
Less Previous Amount Billed (Thru Invoices: #2).....	\$ 17,111.25
Total Amount Owed this Invoice.....	\$ 11,407.50
Plus Previous Invoices Unpaid (<i>none</i>).....	\$ -
Total Amount Owed to Date.....	\$ 11,407.50

TOTAL AMOUNT DUE THIS INVOICE	\$ 11,407.50
--------------------------------------	---------------------

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

May 6, 2022

INVOICE #4

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 April 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	76.00%	\$ 11,400.00
		Subtotal #1 =	\$ 11,400.00

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).....	\$ 11,400.00
Less Previous Amount Billed (Thru Invoices: #3).....	\$ 9,840.00
Total Amount Owed this Invoice.....	\$ 1,560.00
Plus Previous Invoices Unpaid (<i>none</i>).....	\$ -
Total Amount Owed to Date.....	\$ 1,560.00

TOTAL AMOUNT DUE THIS INVOICE	\$ 1,560.00
--------------------------------------	--------------------

For questions, please contact me at 785-749-4474 or diane.rosebaugh@bgcons.com.

Sincerely,



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

Western Consultants

PO Box 187
Lawrence, KS 66044
Phone: 816.805.9183

Date: 4/29/22

Bill To: City of Osawatomie
439 Main St
Osawatomie, KS 66064

For: KDHE Administration
WWTP Improvements

DESCRIPTION	AMOUNT
Preparation of Disbursements 1-4	
20 hrs @ \$125.00 per hour	\$2,500.00
TOTAL	\$2,500.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL OPERATING	OSAWATOMIE GOLF COURSE	M SCANLON APRIL 2022	108.00
			TOTAL:	108.00
ADMINISTRATION	GENERAL OPERATING	BREWER'S AUTOMOTIVE REPAIR INC	INTERSTATE BATTERY	122.00
			CITY UTILITIES	1.50
		CITY OF OSAWATOMIE	CITY UTILITIES	12.50
			CITY UTILITIES	729.95
		NAVRAT'S OFFICE PRODUCTS INC	COPY PAPER	199.50
			BATTERY	159.42
		O'REILLY AUTO PARTS	BATTERY RETURN - CORE RETU	159.42
			BRAKE ROTOR, CERAMIC PADS	239.98
		ICMA	SAM MOON DUES	200.00
			AIR FILTERS	55.50
		FIRST OPTION BANK	FUNERAL FLOWERS	200.00
			CITY CLERK HOTEL	351.54
			FUNERAL FLOWERS	75.96
			FUNERAL FLOWERS	90.19
		FAMILY CENTER FARM & HOME	LIGHT LED & METAL CORE WHE	12.98
			GAS SERVICES	2,219.64
		KANSAS GAS SERVICE	SUMMER READING SUPLIES	130.68
			STORAGE BOXES & KLEENEX	53.72
		WAL-MART CAPITAL ONE	STORAGE BOXES & KLEENEX	65.65
			SHEET PROTEC, TONER, DRUM	46.45
		QUILL CORPORATION	SHARPIES, PAPER CLIPS	18.62
			BRADLEY, KARI: CITY ATTY WE	23.05
		MISCELLANEOUS BRADLEY, KARI	CITY OF MERRIAM: TRANING L	38.00
			PEST CONTROL	105.00
		ACE PEST CONTROL LLC GARY COOPER	WEATHER PREPAREDNESS	80.00
			LEGAL ADV	160.88
		NPG NEWSPAPERS INC	MARCH 2022 - MH CUSTODIAN	375.00
			MEMORIAL CALL CUSTODIAN MA	375.00
		TALLEY, DEBBIE	STAB. 510 MAIN BUILDING	24,362.00
			FUEL	151.21
		LEGACY CONTRACTORS LLC	TAMMY SEAMANDS MEMBERSHIP	175.00
			REFUSE SERVICES	18.33
		WEX BANK	SHREDDING SERVICE	30.90
			SHREDDING SERVICE	30.90
		INTERNATIONAL INSTITUTE OF MUNICIPAL C	2018 OSAWATOMIE AUDIT	175.00
			CITY ATTORNEY - MARCH 2022	1,273.72
		WASTE MANAGEMENT	04/08/22 - PAYROLL SERVICE	477.77
			PAYROLL 04/22/22	512.85
		REDISHRED KANSAS INC.	PAYROLL SERVICES 04/22/22	208.58
			COFFELT SERVICE FLOWERS	125.00
		KANSAS DEPARTMENT OF ADMINISTRATION	CITY ATTORNEY MARCH 2022	367.50
			CC MEETINGS MARCH 2022	717.50
		WETZLER, RICHARD S	TOTAL:	34,609.55
		PAYCHEX	DUCT TAPE	14.58
			ELLIS KACE DUES	30.00
		HITOMI'S LITTLE FLOWER SHOP LLC	MARC TRAINING	20.00
			ELLIS TRAINING	180.00
		LAUBER MUNICIPAL LAW, LLC	STYLUS PEN FOR IPAD	26.99
			LIGHT LED & METAL CORE WHE	17.99
		OSAWATOMIE PET CLINIC	BOARD & EXAM CAT	63.00
			EXAMINATION FELINE VAC	115.00
			EXAMINATION, VAC	175.00
CODES ENFORCEMENT	GENERAL OPERATING	FIRST OPTION BANK		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RURAL WATER DIST. #1	WATER SERVICES	18.00
			WATER SERVICES	101.18
		TRI-COUNTY ICE CO INC	CAR WASH TOKENS	8.00
		UNIVERSITY OF KANSAS	MODERN POLICY INTERVIEWS C	10.00
		QUILL CORPORATION	SHARPIES, PAPER CLIPS	7.28
		WEX BANK	FUEL	397.50
		EVERGY	UTILITIY BILLS	344.44
			TOTAL:	1,528.96
POLICE	GENERAL OPERATING	TYLER TECHNOLOGIES INC	BRAZOS SERVER HOSTING	357.00
		CITY OF OSAWATOMIE	CITY UTILITIES	2,185.94
		O'REILLY AUTO PARTS	TIMING CHAIN, GASKET, OIL,	551.92
			SILICON	9.00
			WIPER BLADES	50.38
			50QT MOTOROIL	53.98-
			MOTOROIL	53.98
			BRAKE ROTOR, CERAMIC PADS	170.37
			BRAKE TOOLS	59.99
			BATTERY & CORE CHARGE	170.59
			BRAKE TOOLS RETURN	59.99-
			BRAKE ROTOR, CERAMIC PADS	179.98
			10G THRDLOCK	31.98
			BRK CALIPER BRAKE HOSE	119.61
			QT BRAKE FLUID	11.99
			DC HUB PICKUP HUB	197.68
			BRAKE HOSE CORE RETURN WHE	16.49-
			SHUDDRFX, 1QTRTRANSFLD	20.98
			WHEEL NUT	52.00
			MIRROR REPR CLEARWELD MINU	11.99
			ACCUMULATOR ORIFICE TUBE T	236.54
			CERAMIC PADS BRAKE HUB	320.99
			SWAY LINK KIT	29.92
			SWAY LINK KIT	14.96
			WIPER MOTOR SWAY LINK BATT	304.53-
			CORRECTION	53.98-
		FIRST OPTION BANK	BDAY DECORATIONS	33.87
			FRUIT TRAYS & CUPCAKES	45.11
			FILE ORGANIZER	9.89
			TRAINING KNIFES	176.90
			UNIFORM PLATES	36.00
			BATTERIES	54.99
			BATTERIES	15.35
			BULLETIN BOARD & HANG STRI	40.17
		KANSAS GAS SERVICE	GAS SERVICES	61.80
		TRI-COUNTY ICE CO INC	CAR WASH TOKENS	235.00
		SUDDENLINK COMMUNICATIONS	CABLE SERVICES	14.86
		UNIVERSITY OF KANSAS	KNIFE DEFENSE COURSE	160.00
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	80.00
		NEW CENTURY DODGE CHRYSLER JEE	LAMP-FRONT FOG	276.00
		GENERATOR SERVICES INC	LABOR, OIL CHANGE	248.14
		WEX BANK	FUEL	3,415.05
		WASTE MANAGEMENT	PD REFUSE PICKUP	20.30
		POMP'S TIRE SERVICE INC	FIRHWK GTZ PURST	336.42
		KASPER AUTO PARTS	STRUT MODULAR	453.16
			SWAY BAR LINKS	91.40
		REDISHRED KANSAS INC.	SHREDDING SERVICE	30.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SHREDDING SERVICE	30.90
		TRANSUNION RISK & ALTERNATIVE	BACKGROUND CHECK INFO	100.00
		MULTIPLICITY, LLC	REPAIR FUSE BLOCK	1,365.35
		DIGITAL-ALLY INC.	EXAM GLOVES	<u>310.00</u>
			TOTAL:	11,990.38
CABIN	GENERAL OPERATING	KANSAS GAS SERVICE	GAS SERVICES	389.96
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	<u>45.00</u>
			TOTAL:	434.96
STREETS & ALLEYS	GENERAL OPERATING	CITY OF OSAWATOMIE	CITY UTILITIES	60.02
			CITY UTILITIES	277.47
			CITY UTILITIES	1.50
			CITY UTILITIES	576.56
		FIRST OPTION BANK	BREAKFAST FOR SNOW REMOVAL	50.30
		FAMILY CENTER FARM & HOME	PARTS FOR SMALL ENGINE	24.00
			NUTS BOLTS & HARDWARE	96.69
			BALL VALVE HOSE MENDER	40.91
		KANSAS MUNICIPAL UTILITIES INC	CDL/ELDT THEORY CLASS	800.00
		KNAPHEIDE TRUCK EQUIP. CO	CUTTING EDGE KITS	144.73
		KANSAS GAS SERVICE	GAS SERVICES	273.52
		LEAGUE OF KS MUNICIPALITIES	CLASSIFIED JOB POSTING PWD	100.00
		MIAMI LUMBER INC.	MCQ TREATED STD & BTR	25.98-
			2X8 TREATED STD BTR	25.98
		NATIONAL SIGN COMPANY INC	42" CHANNELIZER WHITE HI B	1,288.50
		TRI-COUNTY ICE CO INC	CAR WASH TOKENS	105.00
		CHAMPION BRANDS LLC	BRAKE CLEAN, OIL, GLOVES	15.62
		RED BUD SUPPLY INC	NEMESIS SMOKE LENS S/G	106.02
		USA BLUE BOOK	PROFLEX ANTI VIBRATION GLO	55.90
		LOGAN CONTRACTORS SUPPLY INC	3000 HI MOD GEL VISCOSITY	169.31
			SILANE-SILOXANE WATER	157.87
		WEX BANK	FUEL	611.91
		WASTE MANAGEMENT	REFUSE SERVICES	71.77
		PENNY'S AGGREGATES, INC.	ULTRAFIBERS SHORT LOAD	781.95
			4000 PSI ULTRAFIBERS SHORT	674.90
			COARSE AGGREGATE BUCKEYE	1,618.70
		NORTHERN TOOL & EQUIPMENT	SPIN PIPE DEAD END PIPE	1,084.12
		ESSARY PLUMBING	HAULING	2,146.84
		HAMM INC.	AB 3/AS -1 DRY BEDDING	1,151.96
			1 1/4 AB-3/AS-1 DRY BEDDIN	1,156.08
		EQUIPMENTSHARE.COM, INC.	FUEL FILTERS, ENGINE OIL C	234.00
			FUEL FILTERS, ENGINE OIL C	84.25
		WATERS HARDWARE	MISC BOLTS AND SCREWS	<u>42.21</u>
			TOTAL:	14,002.61
PARKS & CEMETERIES	GENERAL OPERATING	BREWER'S AUTOMOTIVE REPAIR INC	OLD TIRE DISPOSAL	21.00
		CITY OF OSAWATOMIE	CITY UTILITIES	60.02
			CITY UTILITIES	277.47
			CITY UTILITIES	7.50
			CITY UTILITIES	64.33
		O'REILLY AUTO PARTS	HUB KIT	369.99
			MIRROR REPR CLEARWELD MINU	9.49
			MIRROR REPR CLEARWELD MINU	9.99
		FIRST OPTION BANK	TRAIL MARKERS	412.82
			BROOM AND WET MOP HANDLE	53.81
			HAND SOAP & TRASH BAGS	96.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAMILY CENTER FARM & HOME	GRASS BLADE	14.99
		LEAGUE OF KS MUNICIPALITIES	CLASSIFIED JOB POSTING PWD	100.00
		RURAL WATER DIST. #1	WATER SERVICES	18.00
		CHAMPION BRANDS LLC	BRAKE CLEAN, OIL, GLOVES	57.84
			BRAKE CLEAN, OIL, GLOVES	1,060.05
		MADDEN RENTAL LLOYD MADDEN	PORTABLE TOILET RENTAL	315.00
		WEX BANK	FUEL	477.66
		WASTE MANAGEMENT	REFUSE SERVICES	71.77
		KASPER AUTO PARTS	STRUT, RACK PINION CORE DE	884.54
			SWAY BAR LINKS RETURN	77.03-
			HYD HOSE FITTINGS	70.06
		CCL SUPPLY, LLC	ZEP ULTRA, KROIL AEROS, PE	200.00
		EVERGY	UTILITY BILLS	18.14
		THE GROUND GUYS OF OLATHE	MARCH 2022 MOWING	<u>13,655.17</u>
			TOTAL:	18,249.06
FIRE	GENERAL OPERATING	CITY OF OSAWATOMIE	CITY UTILITIES	497.77
		FIRST OPTION BANK	FILTERS	136.22
			PRESSURE WASHER BROOM	48.99
			KNIFE BLOCK	19.99
			TRASH CANS	270.84
			TRASH CANS	374.95
			TRASH BAGS	17.69
			COMPANY OFFICER ACADEMY	250.00
			MEMBERSHIP KSAFC	80.00
		KANSAS GAS SERVICE	GAS SERVICES	630.80
		MIAMI LUMBER INC.	CONCRETE MIX	28.10
		MISCELLANEOUS W. DEAN DEMOSS	W. DEAN DEMOSS:UNIFORM	65.49
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	62.50
		CONRAD FIRE EQUIPMENT INC	SEAL U-CUP	46.47
				2,249.68
			Q45 SVCS	3,467.80
		WEX BANK	FUEL	32.19
		WASTE MANAGEMENT	REFUSE SERVICES	287.07
		T-3 ELECTRIC	CIRCUIT REPAIRS	945.00
		KASPER AUTO PARTS	AIR OIL FILTERS LAMP	<u>29.98</u>
			TOTAL:	9,541.53
MUNICIPAL COURT	GENERAL OPERATING	KANSAS STATE TREASURER	MARCH 2022 - MUNICIPAL COU	1,967.00
		MIAMI COUNTY SHERIFF'S DEPT	DEC 2021 PRISONER CARE	840.00
			PRISONER CARE MARCH 2022	2,582.44
		QUILL CORPORATION	SHEET PROTEC, TONER, DRUM	18.58
			SHEET PROTEC, TONER, DRUM	193.97
		KACM	LISA HASTINGS MEMBERSHIP	50.00
		LAW OFFICE OF SHEILA M.SCHULTZ	APRIL 2022 MUNICIPAL COURT	2,060.00
			COURT SERVICES MAY 2022	2,060.00
		VALENTINE, ROBIN L	PARALEGAL SERVICES MARCH 2	1,058.99
		KANSAS BUREAU OF INVESTIGATION	W21-05702 THOMPSON	400.00
		LAUBER MUNICIPAL LAW, LLC	CITY PROSECUTOR	<u>305.00</u>
			TOTAL:	11,535.98
LEVEES & STORMWATER	GENERAL OPERATING	FAMILY CENTER FARM & HOME	CAULK CONCRETE TUBOKNIFE	55.87
		MIAMI LUMBER INC.	SASHCO SLAB CONCRETE CAULK	99.90
			CONCRETE CAULK	89.91-
			SLAB CONCRETE CAULK	89.91
		WATERS HARDWARE	SELF LEVELING CONCRETE	32.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
			TOTAL:	188.74	
LIBRARY	GENERAL OPERATING	CITY OF OSAWATOMIE	CITY UTILITIES	272.49	
			FRAMES	1.25	
		FIRST OPTION BANK	CHALLENGE KIT	31.96	
			WAX MAKING KIT	30.97	
			BOOKS	72.02	
			PAPER	32.99	
			LEADERSHIP CLASS BOOK	18.94	
			BOOKS	2.80-	
			BOOKS	16.99	
			BOOKS	15.99	
			TOILET BOWL CLEANER & GREE	3.75	
			BOOKS	21.75	
			DOUGH TOOLS CARD STOCK SAN	10.83	
			BOOKS	8.48	
			BOOKS	15.59	
			BOOKS	19.96	
		FAMILY CENTER FARM & HOME	SHELF ANCHOR & MATERIALS	42.72	
			MISC BOLTS, CORNER BRACE	17.21-	
			LIBRARY WELL SHELVING	20.00	
		KANSAS GAS SERVICE	GAS SERVICES	218.58	
			BAKER & TAYLOR	BOOKS	240.84
				BOOKS	35.88
				2036655498	240.05
				BOOKS	223.65
				BOOKS	9.08
				BOOKS	77.46
				BOOKS	177.14
			WAL-MART CAPITAL ONE	PACKING TAPE	3.97
			DEMCO INC	LABELS, PROTECTORS, BOOKMA	75.84
			MISCELLANEOUS TONGANOXIE PUB LIBRARY	TONGANOXIE PUB LIBRARY:BOO	27.99
			ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	45.00
			T MOBILE	PHONE & INTERNET	136.69
			WASTE MANAGEMENT	REFUSE SERVICES	63.53
			PALACE HARDWARE	SCREWS	1.32
			MIDWEST TAPE	DIGITAL MEDIA	212.05
			KWIKOM COMMUNICATIONS	INTERNET	145.00
			ROMERO, AURORAH	LIBRARY CLEANING	60.00
				LIBRARY JANITOR	60.00
			INGRAM LIBRARY SERVICES	BOOKS	30.82
				TOTAL:	2,701.56
TECHNOLOGY	GENERAL OPERATING	FIRST OPTION BANK	BACKUP SERVICE FOR WEBSITE	8.95	
			POWER SUPPLY FOR LIBRARY	22.93	
			IPAD AIR TABETS CASES	275.70	
			WEBSITE HOSTING	62.00	
			10-PORT 60W CABLE & HUB	59.95	
			10-PORT 60W CABLE & HUB	11.20	
			BATTERIES FOR CHROMEBOOK S	5.70	
			IPAD CASES	140.00	
			IPAD CASES	20.00	
			IPAD CASES	140.00-	
			IPAD CASES	20.00-	
			IPAD CASES	265.85-	
			CAMERA RECORDING	14.99	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			WEBSITE HOSTING	9.99
			IPAD CASES	45.35
			SCREEN PROTECTROS & POWER	7.96
			SCREEN PROTECTROS & POWER	53.94
			IPAD CAES	265.85
		T MOBILE	MOBILE HOTSPOTS	62.30
		VERIZON WIRELESS	CELL SERVICE	1,234.62
			Apple 10.9" iPad Air	5,459.93
		KSFIBERNET	INTERNET SERVICE	411.44
		CENTURYLINK	TELEPHONE SERVICES	323.26
		RICOH USA, INC.	COPIES	75.20
		RICOH USA, INC.	PRINTER LEASE	260.47
		RICOH USA, INC.	PRINTER LEASE	82.66
			RENT	128.31
		NITEL, INC.	INTERNET SERVICE	1,177.02
		NEXTIVA, INC.	PHONE SERVICE	1,125.21
		SENTINEL IPS BY ECONET.COM	SHIPPING	179.90
			MONTHLY SOC FEE	14,016.00
			SENTINEL OUTPOST	<u>4,798.00</u>
			TOTAL:	29,912.98
WATER ADMINISTRATION	WATER	KANSAS DEPT OF REVENUE	CLEAN DRINKING WATER FEES	1,465.85
		WASTE MANAGEMENT	REFUSE SERVICES	71.77
		HUMANA INSURANCE CO.	HUMANA APRIL 2022	1,421.94
			HUMANA APRIL 2022	63.82
			HUMANA APRIL 2022	15.42
		KPERS	KPERS - 040822	487.05
			KPERS - 04/22/22	501.82
		VANTAGEPOINT TRANSFER	IMCA - 04/22/22	764.39
			ICMA - 04/08/22	108.05
		EFTPS	EFTPS 04/08/22	394.70
			EFTPS - 04/22/22	457.61
		POSTALOCITY.COM	POSTAGE	<u>900.00</u>
			TOTAL:	6,652.42
WATER TREATMENT	WATER	CITY OF OSAWATOMIE	CITY UTILITIES	1,745.20
			CITY UTILITIES	121.61
		FIRST OPTION BANK	EYE SHIELD	15.83
			DEWALT WET DRY VAC	99.50
			DEWALT DUST BAG	16.93
			FIRE HOUSE ADAPTER	49.31
		JCI INDUSTRIES	Waston Marlow QDOS	1,496.00
			Watson Marlow QDOS	1,383.00
			Watson Marlow QDOS	1,441.00
		FAMILY CENTER FARM & HOME	BOOT - SHORT PAIDED	0.99
		TRI-COUNTY ICE CO INC	CAR WASH TOKENS	6.00
		USA BLUE BOOK	YELLOW SWEATSHIRT BLACK PO	46.71
			ATC DIVERSIFIED	992.04
			LUBRICANT 10 OZ AEROSOL	8.89
		PACE ANALYTICAL SERVICES INC	SOLIDS, IMPACT FEE, SAMPLE	51.00
		HAWKINS INC	SANTOPRENE AQUA HAWK AZONE	2,137.99
			Ammonia	587.26
			Polymer	3,168.50
			Bleach	828.93
			ACTICARB & MINI BULK	1,776.68
		WASTE MANAGEMENT	REFUSE SERVICES	36.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PALACE HARDWARE	4 IN PVC CAP	21.98
		CORE & MAIN LP	4X12 1/2 REP CLP HYMAX 2 F	574.72
		HUMANA INSURANCE CO.	HUMANA APRIL 2022	2,018.66
			HUMANA APRIL 2022	83.38
			HUMANA APRIL 2022	22.32
			HUMANA APRIL 2022	18.64
		KPERS	KPERS - 040822	683.64
			KPERS - 04/22/22	701.45
		VANTAGEPOINT TRANSFER	IMCA - 04/22/22	24.18
			ICMA - 04/08/22	24.73
		EFTPS	EFTPS 04/08/22	613.43
			EFTPS - 04/22/22	640.40
		R. E. PEDROTTI CO., INC.	Onsite Commissioning	3,025.00
			Constant Head Tube	200.00
			Freight	38.67
		KANSAS TURNPIKE AUTHORITY	TURNPIKE VIOLATION	10.00
		KANSAS HEALTH & ENVIRONMENTAL LABORATO	COLILERT DRINKING WATER	390.00
		KEY	POCKET JEANS COVERALL	81.91
			TOTAL:	25,183.03
WATER DISTRIBUTION	WATER	CITY OF OSAWATOMIE	CITY UTILITIES	60.02
			CITY UTILITIES	51.11
		O'REILLY AUTO PARTS	TUBE CUTTER	12.99
		FIRST OPTION BANK	SOCKET ADAPTERS SHOCKWAVE	220.16
			PVC FITTING GRAVES FOAM CO	211.44
		FAMILY CENTER FARM & HOME	GRASS SEED	516.00
			BELT, LABOR, BATTERY, JEAN	40.00
			BELT, LABOR, BATTERY, JEAN	49.43
			BELT, LABOR, BATTERY, JEAN	59.98
			BELT, LABOR, BATTERY, JEAN	229.00
		KANSAS MUNICIPAL UTILITIES INC	CDL/ELDT THEORY CLASS	800.00
		MIAMI LUMBER INC.	KUMALONG W.HOOK HDLE	44.99
		TRI-COUNTY ICE CO INC	CAR WASH TOKENS	15.00
		KANSAS ONE CALL SYSTEM INC	LOCATES	19.20
		USA BLUE BOOK	YELLOW SHORT SLEEVE 2XL	139.82
		WEX BANK	FUEL	482.17
		PALACE HARDWARE	PACKAGE EXPRESS	19.67
		CORE & MAIN LP	4X12 1/2 REP CLP HYMAX 2 F	693.24
			C84-33NL 3/4 MIPXPJ NO LEA	279.00
			CTS PE TUBING & NSF SDR-9	94.00
			4X12 1/2 REP CLP	143.68
			PRO-TRACE #12 BLUE WIRE 50	120.00
		HUMANA INSURANCE CO.	HUMANA APRIL 2022	949.52
			HUMANA APRIL 2022	30.94
			HUMANA APRIL 2022	8.20
			HUMANA APRIL 2022	4.66
		KPERS	KPERS - 040822	245.40
			KPERS - 04/22/22	253.48
		VANTAGEPOINT TRANSFER	IMCA - 04/22/22	6.25
			ICMA - 04/08/22	6.25
		EFTPS	EFTPS 04/08/22	192.58
			EFTPS - 04/22/22	199.30
		PENNY'S AGGREGATES, INC.	FLOWABLE FILL SHORT LOAD	292.20
			KDOT LOW STRENGTH SHORT LO	322.20
		ESSARY PLUMBING	HAULING	777.04
		EQUIPMENTSHARE.COM, INC.	CASE HOSE INTAKE AIR	173.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WATERS HARDWARE	3LB DF ENGINEER HAMMER	59.98
		FORTILINE WATERWORKS	3121 12F X 12 REP CLAMP ST	1,220.00
			3/4" PVC CUTTER TAPMATE TO	640.00
			6X4 MJ REDUCER & 4 MJ 90 C	301.00
			4" MJ GV O/L / 6" MJ GV O/	1,494.00
			4" GLAND GRIP RING ONLY IP	880.00
		KUBOTA LEASING		<u>3,620.02</u>
			TOTAL:	15,977.46
NON-DEPARTMENTAL	ELECTRIC	MISCELLANEOUS SHANNON, BRANDON	SHANNON, BRANDON:SETOFF RE	71.83
		HINKLE, ELISHA	HINKLE, ELISHA:SETOFF REIM	71.82
		ADCOMP SYSTEMS, INC.	TECHNOLOGY FEE	<u>61.50</u>
			TOTAL:	205.15
ELECTRIC ADMINISTRATIO	ELECTRIC	KANSAS DEPT OF REVENUE	MARCH 2022 COMP USE SALES	36.56
			MARCH 2022 SALES TAX UTILI	1,122.37
			MARCH 2022 SALES TAX UTILI	4,049.13
			MARCH 2022 SALES TAX UTILI	4,858.96
			MARCH 2022 SALES TAX UTILI	5,717.89
			PRETAX	3,651.21-
		KANSAS MUNICIPAL UTILITIES INC	KME TRAINING 2ND QT 2022	2,656.00
		KMEA	ANNUAL DUES 2022	727.00
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	37.50
		HUMANA INSURANCE CO.	HUMANA APRIL 2022	1,511.48
			HUMANA APRIL 2022	68.54
			HUMANA APRIL 2022	16.38
		KPERS	KPERS - 040822	503.09
			KPERS - 04/22/22	517.80
		VANTAGEPOINT TRANSFER	IMCA - 04/22/22	755.87
			ICMA - 04/08/22	107.91
		EFTPS	EFTPS 04/08/22	406.04
			EFTPS - 04/22/22	468.23
		POSTALOCITY.COM	POSTAGE	<u>2,600.00</u>
			TOTAL:	22,509.54
ELECTRIC PRODUCTION	ELECTRIC	FIRST OPTION BANK	EYE SHIELD	15.82
			DEWALT WET DRY VAC	99.50
			DEWALT DUST BAG	16.93
			LATEX WINDOW GLAZING	59.23
			MEDICAL SCISSORS	41.98
		KMEA	MARCH 2022 - EMP1 PROJECT	18,951.08
			MARCH 2022 - EMP1 PROJECT	4,672.50
			SPA HYDRO FEBRUARY 2022	2,422.97
			WAPA HYDRO MARCH 2022	6,691.85
		KANSAS GAS SERVICE	GAS SERVICES	42.78
			GAS SERVICES	2,783.30
		MIAMI COUNTY HEALTH DEPT.	HEP B VAC	65.00
		TRI-COUNTY ICE CO INC	CAR WASH TOKENS	6.00
		USA BLUE BOOK	YELLOW SWEATSHIRT BLACK PO	15.57
		WEX BANK	FUEL	331.49
		WASTE MANAGEMENT	REFUSE SERVICES	71.77
			REFUSE SERVICES	36.56
		HUMANA INSURANCE CO.	HUMANA APRIL 2022	257.96
			HUMANA APRIL 2022	10.56
			HUMANA APRIL 2022	2.82
		KPERS	KPERS - 040822	81.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			KPERS - 04/22/22	78.57
		VANTAGEPOINT TRANSFER	IMCA - 04/22/22	3.46
			ICMA - 04/08/22	3.53
		EFTPS	EFTPS 04/08/22	74.30
			EFTPS - 04/22/22	73.36
		EVERGY	UTILITIY BILLS	26.30
		KMEA - MID-STATES	LABOR FIELD SERVICES TROUB	1,482.00
			TOTAL:	38,418.81
ELECTRIC DISTRIBUTION	ELECTRIC	CITY OF OSAWATOMIE	CITY UTILITIES	306.55
			CITY UTILITIES	51.11
		FAMILY CENTER FARM & HOME	BIT SOCKET ADAPTER & CORD	117.94
			POST DIGGER PARTS	17.52
		TRI-COUNTY ICE CO INC	CAR WASH TOKENS	25.00
		KANSAS ONE CALL SYSTEM INC	LOCATES	19.20
		CITY ELECTRICAL SUPPLY COMPANY	TERM ADAP PVC 120/240V SEL	1,794.63
			SNAP IN SWITCH BOX TRADEMA	479.89
		JEO CONSULTING GROUP INC	2022 GENERAL ENGINEERING	1,233.75
		WEX BANK	FUEL	450.45
		ANIXTER INC	BRACKET EQUIP FBRGLS 18"	771.24
			LAKELAND HI-VIS LONG SLEEV	536.40
			PVC 2" SLEEVE SERV ENTRNC	161.00
			ELBOW PVC 3/90DX24RAD	1,098.20
			BOLT MACH BLT MACH	161.50
			FR CONTROL T-SHIRTS	317.49
			FR CONTROL BASE TSHIRT	377.85
			FR CONTROL T-SHIRT	529.15
			FR CONTROL - T-SHIRT	529.15
			FR CONTROL - T-SHIRT	529.15
			FR CONTROL T SHIRT	377.85
			FR PULLOVER & T-SHIRT	529.15
			T-SHIRTS - FR CONTROL	629.75
			NERITINAXLP1200R WIRE 1/0	1,668.00
			CONN CU COMP VISE HELIX	405.52
			GLOVES, LEATHER UTILITY	462.84
		HUMANA INSURANCE CO.	HUMANA APRIL 2022	2,491.89
			HUMANA APRIL 2022	134.74
			HUMANA APRIL 2022	31.54
			HUMANA APRIL 2022	18.64
		KPERS	KPERS - 040822	771.76
			KPERS - 04/22/22	828.63
		VANTAGEPOINT TRANSFER	IMCA - 04/22/22	45.00
			ICMA - 04/08/22	45.00
		EFTPS	EFTPS 04/08/22	619.99
			EFTPS - 04/22/22	668.89
		CCL SUPPLY, LLC	ZEP ULTRA, KROIL AEROS, PE	278.02
			TOTAL:	19,514.38
SEWER ADMINISTRATION	SEWER	KANSAS ONE CALL SYSTEM INC	LOCATES	19.20
		HUMANA INSURANCE CO.	HUMANA APRIL 2022	738.56
			HUMANA APRIL 2022	34.10
			HUMANA APRIL 2022	8.06
		KPERS	KPERS - 040822	211.10
			KPERS - 04/22/22	217.94
		VANTAGEPOINT TRANSFER	IMCA - 04/22/22	280.40
			ICMA - 04/08/22	4.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EFTPS	EFTPS 04/08/22	164.64
			EFTPS - 04/22/22	191.66
		POSTALOCITY.COM	POSTAGE	<u>500.00</u>
			TOTAL:	2,369.78
WWTP OPERATIONS	SEWER	CITY OF OSAWATOMIE	CITY UTILITIES	190.42
			CITY UTILITIES	6,801.92
		FAMILY CENTER FARM & HOME	CLAMP HOSE	11.88
			OUTDOOR EXT CORD & BUCKET	59.97
			ALUMIN DRILL BIT RIVET	17.06
		WALLIS LUBRICANT LLC	MOB GR XHP TUBE SPRAY CAN	431.47
			MOB GR XHP461 TUBE 13.7 OZ	89.16
		USA BLUE BOOK	ELECTRODE EPOXY DISPOSABLE	420.73
			HEADGEAR VISOR EYEWASH STA	130.14
			BUFFER	63.92
		GENERATOR SERVICES INC	LABOR, OIL CHANGE	917.98
		CITY ELECTRICAL SUPPLY COMPANY	DRYCORD HANGER PIPE CLAMP	91.81
		SMITH'S APPLIANCES	WASHER & DRYER SET	1,375.00
		PACE ANALYTICAL SERVICES INC	AMMONIA NITROGEN PHOSPHORU	440.00
		HAWKINS INC	AQUA HAWK	1,166.34
		WASTE MANAGEMENT	REFUSE SERVICES	73.11
			SLUDGE HAUL OFF	1,795.03
			SLUDGE HAUL OFF	2,707.89
		HUMANA INSURANCE CO.	HUMANA APRIL 2022	967.38
			HUMANA APRIL 2022	39.50
			HUMANA APRIL 2022	10.48
			HUMANA APRIL 2022	4.66
		KPERS	KPERS - 040822	229.92
			KPERS - 04/22/22	233.57
		EFTPS	EFTPS 04/08/22	179.07
			EFTPS - 04/22/22	182.20
		KEY	POCKET JEANS COVERALL	105.88
		WATERS HARDWARE	COIL, HOOD, VALVE, HOSES,	190.88
			HOSE, CONDUIT, HANGER, SAW	<u>33.46</u>
			TOTAL:	18,960.83
SEWER COLLECTION	SEWER	CITY OF OSAWATOMIE	CITY UTILITIES	60.02
			CITY UTILITIES	51.11
			CITY UTILITIES	451.21
		SMITH & LOVELESS	ELEMENT FILTER KIT	180.27
		WEX BANK	FUEL	192.05
		HUMANA INSURANCE CO.	HUMANA APRIL 2022	942.16
			HUMANA APRIL 2022	30.62
			HUMANA APRIL 2022	8.12
		KPERS	KPERS - 040822	243.75
			KPERS - 04/22/22	251.84
		VANTAGEPOINT TRANSFER	IMCA - 04/22/22	6.25
			ICMA - 04/08/22	6.25
		EFTPS	EFTPS 04/08/22	191.34
			EFTPS - 04/22/22	198.07
		KUBOTA LEASING		<u>3,620.02</u>
			TOTAL:	6,433.08
NON-DEPARTMENTAL	REFUSE	WASTE MANAGEMENT	CURB SIDE SERVICE	<u>31,333.44</u>
			TOTAL:	31,333.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
LIBRARY	LIBRARY	FIRST OPTION BANK	KITCHEN TOOLS, MIXING BOWL	17.50
			EYE DROPPER	6.99
			TOY KITS	154.22
			TOY KITS	6.99
			WOODEN PIRATE SHIPS	62.40
			GEMS, JEWELS, TOY SET, ART	93.21
			DOLL EYE MAKING KIT	6.99
			MERMAID COOKIE CUTTERS	15.58
			BOOKS, MOLDS, STICKERS, TA	8.99
			BOOKS, MOLDS, STICKERS, TA	23.37
			BOOKS, MOLDS, STICKERS, TA	35.97
			DOUGH TOOLS CARD STOCK SAN	80.06
			WATER BOTTLES	33.10
			WAL-MART CAPITAL ONE	158.63
			TOTAL:	704.00
PARKS & CEMETERIES	SPECIAL PARK & REC	HALL'S BOBCAT SERVICE	BROWN MULCH SCOOP	44.00
		FAMILY CENTER FARM & HOME	EYE BOLT, SNAP LINK, CRNR	166.70
		MIAMI LUMBER INC.	4X4-8 MCQ TREATED	101.25
		PAT'S SIGNS	DISPLAY BANNERS & STANDS	234.00
			CAUTION TRAIL SIGNS	444.00
		GERKEN RENT-ALL INC	TOILET RENTAL	220.00
			AUGER RENTAL	46.20
		PALACE HARDWARE	5/16 LOG CHAINS FOR RACE	114.72
		ESSARY PLUMBING	TRUCKING - TRAIL HEAD PARK	819.10
		HAMM INC.	BEDDING	1,427.53
		WATERS HARDWARE	HOOKS, TUNBUCKLES, GRAB HO	59.12
			TOTAL:	3,676.62
STREET AND ALLEYS	STREET IMPROVEMENT	KILLOUGH CONSTRUCTION INC	COLD MIX 4-5-22	1,142.90
		PENNY'S AGGREGATES, INC.	COARSE AGGREGATE ULTRAFIB	1,044.83
		KUBOTA LEASING	LEASE PAYMENT	3,620.02
			TOTAL:	5,807.75
NON-DEPARTMENTAL	TOURISM	KANSAS DEPT OF REVENUE	SOUVENIRS	2.54
			TOTAL:	2.54
CABIN	TOURISM	KANSAS GAS SERVICE	GAS SERVICES	298.08
		QUILL CORPORATION	SHEET PROTEC, TONER, DRUM	12.46
			SHEET PROTECTORS	53.10
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	37.50
		NPG NEWSPAPERS INC	RETAIL ADVERTISING CABIN	75.00
		MADDEN RENTAL LLOYD MADDEN	PORTABLE TOILET RENTAL	205.00
		WASTE MANAGEMENT	REFUSE SERVICES	55.50
		WINGERT SIGN COMPANY LLC	APRIL 2022 BILLBOARD SIGN	1,350.00
		ELECTRIC SHOP INC	TRACK LIGHTING REPAIR	289.00
			TOTAL:	2,375.64
LIGHTS ON THE LAKE	TOURISM	OMNI ENTERPRISES, LLC	SOUNDS&STAGING DEPOSIT	1,500.00
			DEPOSIT - SARA EVANS	24,250.00
		MGTF RADIO COMPANY	PROMOTIONS LOTL	5,000.00
			TOTAL:	30,750.00
NON-DEPARTMENTAL	GOLF COURSE	MISCELLANEOUS DON TOBUREN	DON TOBUREN:MEMBER REFERRAL	32.50
			TOTAL:	32.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
COURSE OPERATIONS	GOLF COURSE	O'REILLY AUTO PARTS	OIL DRN PLUG	11.74
		FIRST OPTION BANK	BUNS	7.50
			CLUB CAR VOLTAGE REG	70.99
			SMOKELESS GRILL & BRUSH KI	55.63
			SMOKELESS GRILL & BRUSH KI	115.00
			BRUSH SET	117.57
			ICE BAGS & VOLTAGE REGS	81.84
			ICE BAGS & VOLTAGE REGS	143.74
			HAND SOAP & TRASH BAGS	57.98
		KANSAS DEPT OF REVENUE	MARCH 2022 GOLF SALES TAX	270.09
			MARCH 2022 GOLF SALES TAX	324.11
			MARCH 2022 GOLF SALES TAX	1,404.46
		MIAMI LUMBER INC.	4X8 1/2 CD YP PLYWOOD	51.84
		WILSON & COMPANY INC	SOFT GRIP M LH M	36.12
		MIDWEST DISTRIBUTORS	BEER	155.40
			BEER	178.30
		RURAL WATER DIST. #1	WATER SERVICES	18.00
			WATER SERVICES	88.80
		WAL-MART CAPITAL ONE	TOMATO	4.20
			WATER	10.72
			BEANS BUNS PORK BUTT LETTU	40.24
			CLEANING SUPPLIES	17.71
			PELLET GRILL	447.00
			WATER	5.36
			GRILL COVER & CHARCOAL	64.94
			GRILL COVER & CHARCOAL	19.11
			CUPS & LIDS	146.82
			CANDY CHIPS FOR SALE	317.64
		PAT'S SIGNS	TAPE FOR INSTALLATION	337.50
		VAN WALL	DUPLICATE PAYMENT	121.58-
			AIR FILTERS OIL FILTERS	312.16
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	62.50
		CRAWFORD SALES COMPANY	BEER	186.70
			BEER	330.70
			CRAWFORD SALES COMPANY	579.80
		PRESTIGE FLAG	6'' ALUMINUM CUP	421.20
			TWO COLOR FLAGS	441.72
			7.5 WHITE 3/4 TOURN POLE	810.84
		DISH NETWORK	TV SERVICE	134.07
		M&M GOLF CARS LLC	TIE ROD & CABLE	170.88
		MADDEN RENTAL LLOYD MADDEN	PORTABLE TOILET RENTAL	95.00
		PROFESSIONAL TURF PRODUCTS LP	BEDKNIFE & SCREW BEDKNIFE	266.67
		GOWING'S CONSTRUCTION DARRELL L GOW	HAULING - MILLINGS	3,520.00
		ROMANS OUTDOOR POWER	ASY SPINDLE	209.40
		GERKEN RENT-ALL INC	PROPANE 20LB FILL	16.50
			CO2 #20 EXCHANGE HAZMAT EN	39.00
		REINDERS INC	STABILIZED 50# BAG	280.80
			SURFACTAN, HERICIDE, VESSE	767.00
		WILSON SPORTING GOODS	W/S TRIAD WHITE 12-BALL	175.20
		WASTE MANAGEMENT	REFUSE SERVICES	115.94
		GREATLIFE WARSAW LLC	MARCH 2022 CONSULTING FEE	416.00
			APRIL 2022 MONTHLY CONSULT	416.00
		MFA OIL COMPANY	FUEL	1,995.14
		KASPER AUTO PARTS	AIR OIL FILTERS LAMP	58.98
			AIR FILTER OIL FILTER HYFL	302.00
		SRIXON / CLEVELAND GOLF / XXIO	BALL SOFT FEEL BRITE RED	99.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ACUSHNET COMPANY	TITL VELOCITY, TRU FEEL, Y	193.15
			TITL TOUR SPEED	38.38
			TILT TOUR SPEED YELLOW	38.38
		EVERGY	UTILITY BILLS	271.76
			UTILITY BILLS	462.45
		SYSCO KANSAS CITY, INC.	BEEF PATTY, CHEESE STICK,	167.70
			BEEF PATTY, CHEESE STICK,	301.99
		GREATLIFE LLC	GOLF CART LEASE	3,742.83
			GOLF CART LEASE	880.08
		GERBER GRASS UNLIMITED, LLC	DEEP TINE GREENS	1,500.00
		WATERS HARDWARE	S-TRAP FCT CON, FAUCET LAV	97.74
			TOTAL:	24,396.61
SEWER ADMINISTRATION	CIP - SEWER	BG CONSULTANTS INC	WWTP IMPROVEMENTS	2,567.40
			WTP - CHEMICAL FEED IMPROV	451.00
			WTP - WASTE STREAM SUMMARY	4,250.00
			TOTAL:	7,268.40
STREETS & ALLEYS	CIP - STREET PROJE	BG CONSULTANTS INC	STREETS	840.00
			STREET IMPROVEMENTS	7,605.00
			TOTAL:	8,445.00
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	CITY OF OSAWATOMIE	APRIL 2022 FLEX SPENDING	651.22
			APRIL 2022 FLEX SPENDING	651.22
		KANSAS DEPT OF REVENUE	KANSAS DEPT OF REVENUE 4/	4,021.85
			KANSAS DEPT OF REVENUE 4/2	4,179.83
			KANSAS DEPT OF REVENUE 422	114.73
		GUARDIAN	APRIL 2022	484.67
			APRIL 2022	484.67
			APRIL 2022	65.08
		HUMANA INSURANCE CO.	HUMANA APRIL 2022	13,225.82
			HUMANA APRIL 2022	740.86
			HUMANA APRIL 2022	158.90
			HUMANA APRIL 2022	486.50
			HUMANA APRIL 2022	3,636.86
		KANSAS PAYMENT CENTER	KANSAS PAYMENT CENTER 0408	2,166.57
			KANSAS PAYMENT CENTER 04/2	2,166.57
		KPERS	KPERS - AFTER RETIREMENT	230.42
			KPERS - 040822	5,834.55
			KPERS - 04/22/22 AFTER LIF	232.11
			KPERS - 04/22/22	5,943.96
		VANTAGEPOINT TRANSFER	IMCA - 04/22/22	1,501.33
			ICMA - 04/08/22	1,402.52
		EFTPS	EFTPS 04/08/22	15,427.61
			EFTPS - 04/22/22	17,669.91
		IL STATE DISBURSEMENT	GARNISHMENT 04/08/22	88.15
			GARNISHMENT 04/22/22	88.15
			TOTAL:	81,654.06
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	KANSAS EMPLOYMENT SECURITY FUN	1ST QTR UNEMPLOYMENT	678.82
		HUMANA INSURANCE CO.	HUMANA APRIL 2022	19,522.49
			HUMANA APRIL 2022	1,044.76
			HUMANA APRIL 2022	226.50
			HUMANA APRIL 2022	181.74
		KPERS	KPERS - 040822	5,768.17
			KPERS - 04/22/22	5,808.23

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VANTAGEPOINT TRANSFER	IMCA - 04/22/22	5,878.97
			ICMA - 04/08/22	221.91
		EFTPS	EFTPS 04/08/22	5,056.15
			EFTPS - 04/22/22	6,301.83
		SURENCY LIFE & HEALTH	HRA/FSA GENERAL PURPOSE	<u>252.00</u>
			TOTAL:	50,941.57

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

01	GENERAL OPERATING	134,804.31
02	WATER	47,812.91
03	ELECTRIC	80,647.88
04	SEWER	27,763.69
05	REFUSE	31,333.44
06	LIBRARY	704.00
11	SPECIAL PARK & RECREATION	3,676.62
12	STREET IMPROVEMENTS	5,807.75
13	TOURISM	33,128.18
18	GOLF COURSE	24,429.11
24	CIP - SEWER	7,268.40
25	CIP - STREET PROJECT	8,445.00
31	EMPLOYEE BENEFITS	132,595.63

GRAND TOTAL: 538,416.92

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: 4/01/2022 THRU 4/30/2022
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 4/01/2022 THRU 4/30/2022

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 - A P R I L
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

CITY OF OSAWATOMIE



439 Main Street
P.O. Box 37
Osawatomie, Kansas 66064

913.755.2146 (p)
913.755.4146 (f)
ozcity@osawatomieks.org
www.osawatomieks.org

2022

APPLICATION FOR FIREWORKS STAND PERMIT

Name of Stand: Dale & Jo's Fireworks

Location of Stand: 1206 6th St. of Storage: 1306 6th St.

Applicant's Name: Jo Shany

Address: 19627 W 31st St. Paola KS 66071

Home #: _____ Cell #: 913.731.4306 Email: djshany87@hotmail.com

Fed ID #: _____ State of KS Tax ID #: 004-K09588701F01

I understand and agree to follow the laws of the State of Kansas and the Ordinances of the City of Osawatomie. I have received a copy of the City of Osawatomie Code 2010, Chapter 7, Article 3. The application fee does not guarantee issuance of a permit. Final approval is subject to inspection approval at the time of setup.

Applicant's Signature: Jo Shany Date: 05.03.22

Applications for the sale of fireworks shall be filed with the City Clerk between January 1 & May 31 of the year in which the permit is to be effective. Upon submittal of the application with the permit fee, the City Council will consider the application for approval at their next regularly scheduled meeting. However, all necessary documents must be received by the Deputy City Clerk at least 5 working days before a Council meeting if wanting approval before the May 31st deadline. Those documents are listed below in bold.

FOR OFFICE USE ONLY (Stand Fee \$1,000)

Date of Application: 5/3/22 Receipt #: 67845 Check #: 5498

 Drawing
 Certificate of Insurance - City of Osawatomie MUST be named as ADDITIONAL INSURED
 If located in a tent, proof of flame retardant.
 Letter of permission from property owner (if applicable).
 Letter of permission from property owner of structures, etc. within 50' (if applicable).
 Electricity Temporary Hookup Rcpt #: _____ Check #: _____

 Council Approval Date
 Endorsement of Chief of Police, Fire Chief, Utility Distribution Supervisor & Building Official
 (Inspection sheet attached)
 Permit Approved by Clerk Signature: _____

Tos
WORKS
16th St.

N ↑

TRAILER

Trailer

Privacy Fence

Chinese
Restaurant

6th Street

Empty Lots

Kelly STREET

Tail
Gates →



See attached
drawing of lot



Owner -
Dale Day

OLD FILLING
STATION

TRUCKS + PUMPS
Removed 2003

MARSHA
ADAMS
TASUANE

DOUBLE WIDE
HOMES SALES

Over



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/3/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Britton-Gallagher and Associates, Inc. One Cleveland Center, Floor 30 1375 East 9th Street Cleveland OH 44114	CONTACT NAME: PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101 E-MAIL ADDRESS: info@brittongallagher.com
INSURED Ingram Enterprises, Inc. dba Fireworks Over America 1100 West 40 Highway Odessa MO 64076	INSURER(S) AFFORDING COVERAGE INSURER A: Everest Indemnity Insurance Co. INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 1476544860 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$2500 Deductible GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			SI8GL00655-211	12/31/2021	10/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional insured extension of coverage is provided by above referenced General Liability policy where required by written agreement.
Stand Owner, Property Owner and Others listed below are named additional insured's.
Stand Owner: Dale and Jo Shay
Property Owner: Dale and Jo Shay
Other: City of Osawatomie, KS
Location: 1301 6th, Osawatomie, KS
Effective Dates: June 20, 2022 through July 10, 2022

CERTIFICATE HOLDER

CANCELLATION

Dale Shay
19627 W. 311th Street
Paola KS 66071

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

00

CITY OF OSAWATOMIE, KS
913-755-2146

REC#: 00067845 5/05/2022 1:15 PM
OPER: TS TERM: 003
REF#: 5498-DALE OR JO SHAY

TRAN: 2.2200 FIREWORKS STAND PERM
 FIREWORK STAND - DALE & JO
 MISCELLANEOUS PERMI 1,000.00CR

TENDERED: 1,000.00 CHECK
APPLIED: 1,000.00-

CHANGE: 0.00



City of Osawatome
439 Main Street; P.O. Box 37
Osawatome, 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:

Osawatome Public Library

2. CONTACT PHONE # AND EMAIL (OPTIONAL):

amurphy@osawatomeks.org 913-755-2136

3. TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:

Play Street

4. MAILING ADDRESS OF APPLICANT/ORGANIZATION:

527 Brown
Osawatome, KS
66064

5. ADDRESS/LOCATION OF SPECIAL EVENT:

Main Street between 5th and 6th St

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

Saturday, July 16, 2022
9:00-11:00 am

7. ENTRY TO EVENT: FEE YES ☐ NO ☒

PUBLIC ☒ OR PRIVATE ☐

8. STREET CLOSURE: YES ☒ NO ☐

IF YES, TIME OF CLOSURE REQUIRED:
8:30-11:30

9. # OF EXPECTED

ATTENDING:

50

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 APPLICTION 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 5/11/2022

PERMIT APPLICATION: APPROVED ☐

DENIED ☐

DECISION BY: _____

DATE OF DECISION: _____

COMMENTS: _____

CITY OF OSAWATOMIE



PROCLAMATION
ISSUED BY THE MAYOR AND CITY COUNCIL

WHEREAS, for half a century, local governments in the Kansas City region have come together through the Mid-America Regional Council (MARC) to partner on regional initiatives and develop innovative solutions; and

WHEREAS, the region consists of nine counties and 119 cities which benefit from working across boundaries on a wide variety of issues and coordinating with diverse disciplines and sectors, including cities, counties, nonprofit organizations, social services, educational systems and special districts; and

WHEREAS, the region’s leaders engage in informed decision-making through insightful data analysis and participate in a problem-solving forum to positively impact progress; and

WHEREAS, each jurisdiction and individual have a role in creating a strong regional community and enabling everyone to come together to achieve positive change for the next 50 years; and

WHEREAS, MARC is an organization that promotes regional cooperation through leadership, planning and action, and is guided by the core values of integrity, innovation, collaboration, diversity and inclusion, excellence in performance, and service leadership; and

WHEREAS, the City of Osawatomie has participated or benefited from working across boundaries, allowing us to better serve residents because of our regional work regarding public safety, transportation, environment, early learning, aging and shared local government services; and

NOW, THEREFORE BE IT RESOLVED, members of the City of Osawatomie governing body celebrate the collaborative work that’s been accomplished over the past 50 years and dedicate June 10, 2022 the day of MARC’s annual Regional Assembly, as “MARC 50 – Forward Day” in recognition of the enormous progress the region will continue to make over the next five decades; and

BE IT FURTHER RESOLVED, I, Nick Hampson, Mayor of the City of Osawatomie, do hereby proclaim

June 10, 2022
MARC 50 – Forward Day

in the City of Osawatomie, and I urge local leaders and community members to reflect on the great progress made in the past 50 years and join us in welcoming a future built upon strong regional collaboration, connections, relationships and accomplishments.

Proclaimed this 12th day of May, 2022.

Nick Hampson, Mayor
City of Osawatomie

CITY OF OSAWATOMIE



PROCLAMATION ISSUED BY THE MAYOR AND CITY COUNCIL

WHEREAS, Miami County Medical Center opened its new Center in 1996. The Center has grown over the last 25 years to provide the broad scope of services needed in the community, including emergency, cardiology, orthopedics, general surgery, podiatry, urology, ophthalmology, pain management, otolaryngology, imaging services, cardiac rehabilitation, laboratory services, family medicine; and

WHEREAS, Miami County Medical Center is a designated provider open 24 hours a day, seven days a week, providing emergency care, Emergent Stroke Ready, and a Level IV Trauma Center; and

WHEREAS, Miami County Medical Center has been proactive to increase services, expanding their technology and the number of physicians, surgeons, and specialists to better serve the community; and

WHEREAS, Miami County Medical Center employs residents, offering competitive salaries, benefits, and a professional career track for our residents; and

WHEREAS, Miami County Medical Center has a significant economic impact on the community, through the purchases of supplies and services, by attracting new money to the community through patients, physicians, and by supporting local organizations and activities within the community; and

WHEREAS, Miami County Medical Center is a commitment to the community from Olathe Health to provide care close to home; and

WHEREAS, The hard-working employees and ambassadors at Miami County Medical Center deserve regard and appreciation for providing care for our community.

NOW, THEREFORE, I, Nick Hampson, Mayor of the City of Osawatome, do hereby proclaim the month of May 2022 as:

Miami County Medical Center Month

in the City of Osawatome, and express our great appreciation for all the individuals, facilities, and technologies that make excellent healthcare possible.

Proclaimed this 12th day of May, 2022.

Nick Hampson, Mayor
City of Osawatome



City of Osawatomie

ACTION ITEM SUMMARY	Item Number:	
Resolution 1001	Date:	May 12, 2022
Director of Community Development	From:	Ed Beaudry

RE: Sale of City-Owned Real Property.

RECOMMENDATION: Osawatomie City Council approve the sale of City-owned real property.

DETAILS: It's important for the City to have new dwellings built. Resolution 825, passed in December of 2020, authorizes City Staff to Develop a Process for the Sale and Redevelopment of Vacated City Owned Residential Lots. Subsequently, City Staff released an RFP for the sale of City owned real property on February 18, 2022. The requirements for all properties being sold are as follows:

1. A single-family or multi-family residence shall be built to the 2006 International Residential Code standards within 12 months (with an additional three [3] month administrative extension possible) of conveyance of the property to Buyer or the land will revert back to the City of Osawatomie.
2. Prior to conveyance of the described property, Buyer shall demonstrate to the reasonable satisfaction of the City Manager or his/her designees, that he/she has adequate financial means in place or committed to ensure that the construction of the residence on the property can be commenced and completed according to the time line established by this resolution.
3. All utilities shall be installed (electric, water, wastewater, and gas as applicable).
4. Should Buyer fail to comply with the terms of the agreement, Buyer agrees to give the Seller a Quit Claim Deed reverting the property back to the Seller, Buyer releases any further claim or interest in property including any partial construction.
5. No refund of monies will be given if the Buyer fails to comply with any terms of the agreement.

The RFP was posted on the City web site for all to see. City Staff received 1 bid for 707 Pacific Avenue. On May 5, 2022 city staff had a meeting with the bidder and an offer for 711 Pacific Avenue was made in conjunction with 707 Pacific Avenue. The offer was \$10,000.00 for both lots.

The lot size for 707 Pacific Avenue is 100 ft wide and 142 deep, the lot size of 711 Pacific Avenue is 50 ft wide and 142 ft deep. With the purchase of both lots the bidder would combine the lots into one and then split the lots evenly making the lots 75 ft wide and 142 ft deep.

An 1800 square foot single family residence will be built on each lot, with an estimated value of \$180,000.00 each.

COUNCIL ACTION NEEDED: Discuss and Consider and provide city staff with direction.

STAFF RECOMMENDATION: Approve the sale of city owned real properties to Ralph Cassone totaling \$10,000.00.

RESOLUTION NO. 1001

A RESOLUTION OF THE CITY OF OSAWATOMIE, KANSAS
SELLING CITY OWNED REAL PROPERTY LOCATED AT
707 AND 711 PACIFIC AVENUE.

WHEREAS, the Governing Body wishes to promote growth and development; and

WHEREAS, Ralph Cassone submitted a bid for the Community Housing RFP that was sent out for bids on February 18, 2022 to include 707 Pacific Avenue; and

WHEREAS, 707 Pacific Avenue is an empty buildable parcel; and

WHEREAS, During the development meeting with city staff an offer was made to Ralph Cassone to purchase 711 Pacific Avenue; and

WHEREAS, 707 AND 711 Pacific Avenue will be equally split making both lots 75 feet wide.

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

SECTION ONE: The Governing Body authorizes the City to enter into a contract with Buyer for the following properties, **707 and 711 Pacific Avenue**.

SECTION TWO: The Governing Body authorizes the sale of the described properties to the Buyer for a sum (\$10,000.00) Ten Thousand dollars with the following contingency in place:

- (a) At closing Buyer will pay to the City Clerk of the City of Osawatomie the sum of \$10,000.00; and
- (b) Buyer will pay any costs of closing; and
- (c) A single-family residence shall be built to the 2006 International Residential Code within 12-months (with a 3-month administrative extension if applicable) of conveyance of the property to Buyer; and
- (d) The property is eligible for the neighborhood revitalization program; and
- (e) A concrete driveway approach shall be installed prior to the final inspection; and
- (f) All utilities shall be installed (electric, water, wastewater, and gas as applicable); and
- (g) Prior to conveyance of the described property, Buyer shall demonstrate to the reasonable satisfaction of the City Manager that Buyer has adequate financial means in place or committed to ensure that the construction of the residence on the property can be commenced and completed according to the time line established by this resolution.

SECTION THREE: This Resolution shall be in full force and effect from and after its adoption.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas
this 12th day of May, 2022, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk



City of Osawatomie

ACTION ITEM SUMMARY	Item Number:	
Resolution 1002	Date:	May 12, 2022
Director of Community Development	From:	Ed Beaudry

RE: Sale of City-Owned Real Property.

RECOMMENDATION: Osawatomie City Council approve the sale of City-owned real property.

DETAILS: It's important for the City to have new dwellings built. Resolution 825, passed in December of 2020, authorizes City Staff to Develop a Process for the Sale and Redevelopment of Vacated City Owned Residential Lots. Subsequently, City Staff released an RFP for the sale of City owned real property on February 18, 2022. The requirements for all properties being sold are as follows:

1. A single-family or multi-family residence shall be built to the 2006 International Residential Code standards within 12 months (with an additional three [3] month administrative extension possible) of conveyance of the property to Buyer or the land will revert back to the City of Osawatomie.
2. Prior to conveyance of the described property, Buyer shall demonstrate to the reasonable satisfaction of the City Manager or his/her designees, that he/she has adequate financial means in place or committed to ensure that the construction of the residence on the property can be commenced and completed according to the time line established by this resolution.
3. All utilities shall be installed (electric, water, wastewater, and gas as applicable).
4. Should Buyer fail to comply with the terms of the agreement, Buyer agrees to give the Seller a Quit Claim Deed reverting the property back to the Seller, Buyer releases any further claim or interest in property including any partial construction.
5. No refund of monies will be given if the Buyer fails to comply with any terms of the agreement.

The RFP was posted on the City web site for all to see. City Staff received 1 bid for 831 Pacific Avenue. The offer was \$11,050.00 for the lot.

An 1800 square foot single family residence will be built on the lot, with an estimated value of \$180,000.00.

COUNCIL ACTION NEEDED: Discuss and Consider and provide city staff with direction.

STAFF RECOMMENDATION: Approve the sale of city owned real properties to Ralph Cassone totaling \$11,050.00.

RESOLUTION NO. 1002

A RESOLUTION OF THE CITY OF OSAWATOMIE, KANSAS
SELLING CITY OWNED REAL PROPERTY LOCATED AT
831 PACIFIC AVENUE.

WHEREAS, the Governing Body wishes to promote growth and development; and

WHEREAS, Ralph Cassone submitted a bid for the Community Housing RFP that was sent out for bids on February 18, 2022 to include 831 Pacific Avenue; and

WHEREAS, 831 Pacific Avenue is an empty buildable parcel; and

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

SECTION ONE: The Governing Body authorizes the City to enter into a contract with Buyer for the following property, **831 Pacific Avenue**.

SECTION TWO: The Governing Body authorizes the sale of the described property to the Buyer for a sum (\$11,050.00) Eleven Thousand and fifty dollars with the following contingency in place:

- (a) At closing Buyer will pay to the City Clerk of the City of Osawatomie the sum of \$11,050.00; and
- (b) Buyer will pay any costs of closing; and
- (c) A single-family residence shall be built to the 2006 International Residential Code within 12-months (with a 3-month administrative extension if applicable) of conveyance of the property to Buyer; and
- (d) The property is eligible for the neighborhood revitalization program; and
- (e) A concrete driveway approach shall be installed prior to the final inspection; and
- (f) All utilities shall be installed (electric, water, wastewater, and gas as applicable); and
- (g) Prior to conveyance of the described property, Buyer shall demonstrate to the reasonable satisfaction of the City Manager that Buyer has adequate financial means in place or committed to ensure that the construction of the residence on the property can be commenced and completed according to the time line established by this resolution.

SECTION THREE: This Resolution shall be in full force and effect from and after its adoption.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas this 12th day of May, 2022, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk



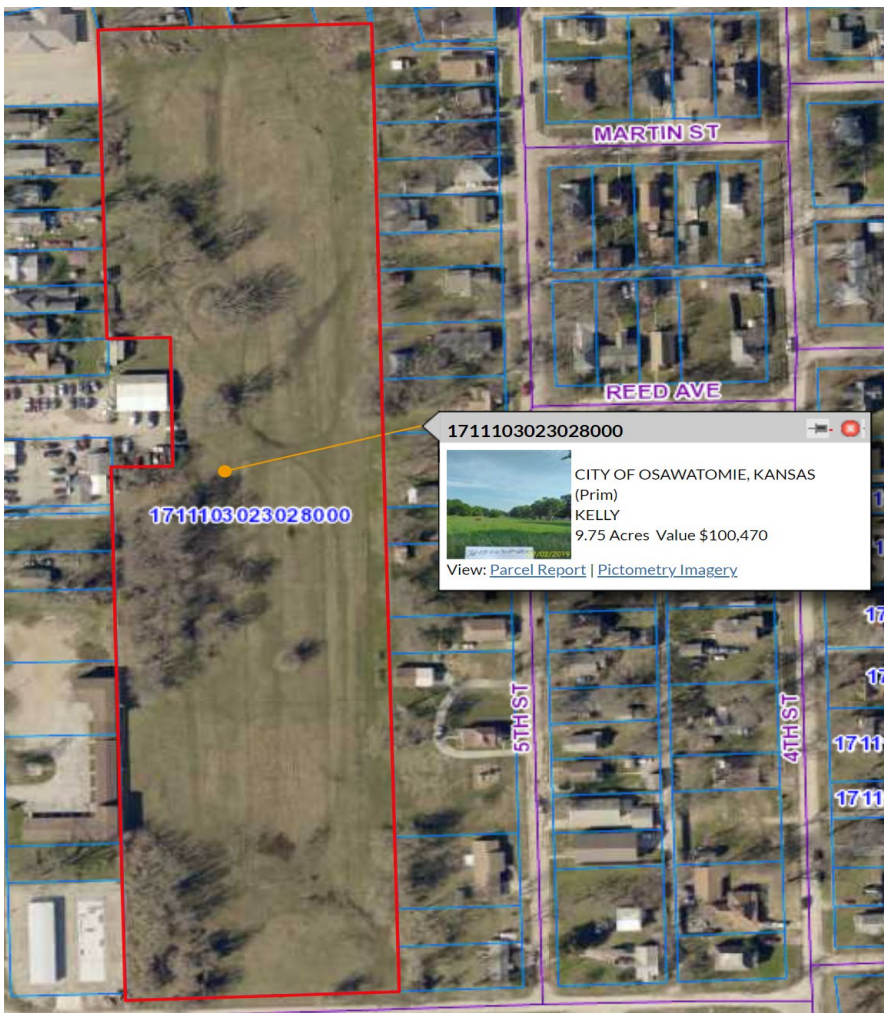
City of Osawatomie

ACTION ITEM SUMMARY	Item Number:	
	Date:	May 12, 2022
Director of Community Development	From:	Ed Beaudry

RE: Resolution 1003 directs the City Manager to sign a Predevelopment agreement with Wrightway Homes LLC for the potential purchase and development of 10 Acres.

RECOMMENDATION: That the City Council approve Resolution 1003 directs the City Manager to sign a Predevelopment agreement with Wrightway Homes LLC for the potential purchase and development of 10 Acres.

DETAILS: Resolution 1003 permits Wrightway Homes LLC 180 days to look at the purchase of property from the City to develop "Housing of all Types" and "Economic Development".



RESOLUTION NO. 1003

A RESOLUTION DIRECTING THE CITY MANAGER TO SIGN A PREDEVELOPMENT AGREEMENT WITH WRIGHTWAY HOMES FOR THE POTENTIAL PURCHASE AND DEVELOPMENT OF 10 ACRES

WHEREAS, the City of Osawatomie has established five goals for the community including “Economic Development” and Housing of all Types; and

WHEREAS, the City of Osawatomie actively seeks local entrepreneurs that want to invest in the Osawatomie community; and

WHEREAS, Wrightway Homes LLC, would like to explore the possibility of buying the land and expanding its business by developing 10 Acres into individual lots for residential homes ; and

WHEREAS, the city actively encourages development that supports pulling people into our community with housing of all types.

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

SECTION ONE: That the City Manager upon the recommendations and a majority vote of the City Council sign the Predevelopment Agreement with Wrightway Homes LLC for the development of the parcel shown in Exhibit A of the accompanying Pre-Development Agreement.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 12th day of May, 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.D
	Date:	May 12, 2022
City Manager	From:	Mike Scanlon

RE: Resolution 1004 directs the City Manager to enter into a contract with Canyon Research Southwest Inc. in an amount not to exceed \$5,500 for the completion of a Housing Needs Analysis (HAN) Necessary to create a Rural Housing Incentive District (RHID).

RECOMMENDATION: That the City Council approve Resolution 1004 directs the City Manager to enter into a contract with Canyon Research Southwest Inc. in an amount not to exceed \$5,500 for the completion of a Housing Needs Analysis (HAN) Necessary to create a Rural Housing Incentive District (RHID).

DETAILS: Resolution 1004 and the Housing Needs Analysis that it contemplates completing is the first step in the formation of RHIDs in the City of Osawatomie. RHIDs has become a very common tool in the development of residential housing in rural Kansas. RHIDs have been used everywhere from Newton, KS to Pittsburg, KS to Hays, KS to Dodge City to Atchison, KS. This tool was recently expanded to allow up to 25-year district reimbursements and now includes the use in second story downtown buildings. These studies can be reimbursed through the RHIDs established.

See attached Contract

Related Statute / City Ordinances	Resolution 921, Resolution 1003
Line Item Code/Description	General Fund – Administration -- Contractual Services
Available Budget:	\$15,000.00

RESOLUTION NO. 1004

A RESOLUTION DIRECTING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH CANYON RESEARCH SOUTHWEST INC. IN AN AMOUNT NOT TO EXCEED \$5,500 FOR THE COMPLETION OF A HOUSING NEEDS ANALYSIS (HAN) NECESSARY TO CREATE A RURAL HOUSING INCENTIVE DISTRICT (RHID).

WHEREAS, the City of Osawatomie has established five goals for the community including “Economic Development”; and

WHEREAS, the City of Osawatomie has identified “housing of all kinds” as an important element in our efforts to promote Economic Development; and

WHEREAS, Single-family housing has been a bedrock of our community and is in short supply not only on in our community but region; and

WHEREAS, the State of Kansas recognizing the difficulty in creating housing, especially in rural communities have created the Rural Housing Incentive Districts (RHID) to help fill this need; and

WHEREAS, in order to form a RHID a community must undertake a Housing Needs Analysis (HAN).

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

SECTION ONE: That the City Council direct the City Manager to enter into a contract with Canyon Research Southwest Inc. in an amount not to exceed \$5,500 for the production of a HAN that can be submitted to the Kansas Commerce Department for consideration and approval of RHID(s) in various locations of our community.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 12th day of May, 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,
KANSAS

HOUSING STUDY AND NEEDS ASSESSMENT PROPOSAL



Canyon Research Southwest
505 Ellicott Street, Suite A202
Buffalo, NY 14203

May 2022

CANYON RESEARCH SOUTHWEST, INC.

COMMERCIAL REAL ESTATE RESEARCH AND ANALYSIS

PROPOSAL FOR PROFESSIONAL SERVICES HOUSING STUDY AND NEEDS ASSESSMENT OSAWATOMIE, KANSAS

May 2022

Prepared for:

City of Osawatomie, Kansas
439 Main Street
Osawatomie, KS 66064

Prepared by:

Canyon Research Southwest, Inc.
505 Ellicott Street, Suite A202
Buffalo, NY 14203

CANYON RESEARCH SOUTHWEST, INC.

COMMERCIAL REAL ESTATE RESEARCH AND ANALYSIS

May 10, 2022

Michael Scanlon
City Manager
City of Osawatomie
439 Main Street
Osawatomie, KS 66064

Re: Housing Study and Needs Assessment, City of Osawatomie, Kansas

Mr. Scanlon:

Canyon Research Southwest, Inc. is pleased to submit for your consideration a Proposal for Consulting Services to prepare a *Housing Study and Needs Assessment* for the City of Osawatomie, Kansas. The objective of the study will be to quantify both near-term owner-occupied and renter-occupied housing demand for Osawatomie and provide a strategic plan to support a sustainable and diverse housing stock.

The study will provide an economic and demographic analysis of the Osawatomie market area, identification of the City's housing stock characteristics (both for-sale and rental), and future housing demand projections. Based on the study findings housing demand forecasts by product type (i.e., single-family homes, patio homes, apartments, etc.) will be quantified for the City of Osawatomie and housing market opportunities identified, including appropriate market segmentation, housing product types, and locations of future new construction.

Upon review of the proposal, should any questions arise or additional information requested, contact me directly at (716) 327-5576.

Respectfully submitted,

CANYON RESEARCH SOUTHWEST, INC.

Eric S. Lander, Principal

TABLE OF CONTENTS

	<u>Page #</u>
Scope of Work	1
• Study Methodology	1
• Requested Information	2
• Study Delivery	3
• Contract Fee	3
• Additional Terms and Conditions.....	3

SCOPE OF WORK

Canyon Research Southwest, Inc. is please to submit this Proposal for Professional Services to prepare a *Housing Study and Needs Assessment* designed to identify the housing needs and opportunities for Osawatomie, Kansas. The study's methodology and terms of the consulting engagement are discussed in the text below.

Study Methodology

The objective of the *Housing Study and Needs Assessment* will be to identify housing needs for Osawatomie, Kansas and provide a strategic plan to support a sustainable and diverse housing stock. The study will be segmented into five sections, including: 1) a community-wide demographic and economic analysis, 2) inventory of existing housing characteristics, 3) for-sale housing analysis, 4) rental housing analysis and 5) future housing demand projections.

The Demographic and Economic Analysis section will identify the City's demographic and economic characteristics including population and household growth trends, household types, household incomes, educational attainment, and employment composition. This section of the report provides the baseline data necessary in forecasting future demand for for-sale and rental housing in Osawatomie, Kansas. The demographic profile of a community affects housing demand and the types of housing that are needed. The housing life-cycle stages are entry-level households, first-time homebuyers and move-up renters, move-up homebuyers, empty-nesters, younger independent seniors and older seniors. The *American Community Survey* by the U.S. Census Bureau will be consulted to provide historical demographic data while demographic projections will be supported by demographic data published by Esri Business Analyst, a national demographic research firm. Quantifying these demographic and economic characteristics will assist in projecting the future demand for various housing types in Osawatomie.

The Housing Stock Characteristics section of the report will assess the status of Osawatomie's existing housing stock by identify the inventory, age and composition of the existing housing stock, housing tenure and occupancies, inventory of for-sale and rental housing, and recent new home construction trends. The issues of barriers to new housing construction and housing affordability relative to household income levels will be addressed. The goal is to identify current and future opportunities to support new housing in Osawatomie. Historical housing data for the City of Osawatomie will be provided by the *American Community Survey* by the U.S. Census Bureau.

The For-Sale Housing Analysis section addresses recent trends in the sale of existing single-family homes, current inventory of homes actively on the market, and a survey of active residential subdivisions. The Multiple Listing Service (MLS) will be consulted to provide data on these market trends.

The Rental Housing Market Analysis section of the report surveys market-rate, income restricted and senior housing communities in Osawatomie to gauge the inventory, quality, and occupancies of the current rental housing stock.

The Housing Demand section of the study provides current and 5-year housing demand forecasts by product type for the City of Osawatomie. Demand for additional housing will primarily come from household growth stemming from new employment. Pent-up rental demand can also be a source of future housing demand. Demand for additional housing will be segmented by sales price range for for-sale housing and by rental rate range for rental housing.

Based on the study findings housing demand forecasts by product type will be quantified for the City of Osawatomie and strategies outlined to attract and support new housing construction. A city-wide housing strategy will address the following issues:

1. Future housing demand forecasts by market segmentation, product type, unit mix, price, and rent. For rental apartments recommendations will include the appropriate unit mix (i.e., one-, two- and three-bedroom units), property amenities (i.e., clubhouse, pool, playground, etc.), and unit features (i.e., kitchen appliances, patio/balcony, HVAC, etc.);
2. Impact of new single-family and multi-family construction on the City's existing housing stock;
3. Need for income-based and senior housing and the impact of new income-based housing stock on existing rents of the city's market-rate rental housing;
4. Prospective site locations for the construction of new market-rate single-family and multi-family housing as well as income-based housing;
5. Identify perceived barriers in the ability of the City to support new home construction and persuade homebuilders to construct new housing; and
6. Municipal and private sector involvement in the process of implementing a city-wide housing strategy that may involve rehabilitating existing housing, development of city-owned property (land banking), homeownership programs, economic incentives to attract homebuilders and developers, and development partnerships.

Requested Information

Prior to commencing on the outlined scope of work, the City of Osawatomie must provide, if available, Canyon Research Southwest with the following information:

- A zoning map or comprehensive plan map of the city
- Information on the City's housing programs
- Information on any active and proposed new housing development in the city, including both for-sale single-family subdivisions and rental apartments
- Infrastructure capital improvement plans for the city
- 10-year single family and multi-family residential construction permit activity for the city
- The study would like to include home sales data over the past two years published by the MLS. Provide the name(s) of residential realtors active in the city who would be willing to assist
- List of major employers and contacts in Osawatomie.

Study Delivery

It is estimated that completion of a draft copy of the study available for review by the client within four to five weeks from receipt of one signed contract and requested project information. Delivery of the final study will occur following necessary revisions resulting from comments made by the client.

Primary research involves the collection of original data. Primary research will be a critical component of the *Housing Study and Needs Assessment*. Primary data gathering will require a trip to Osawatomie to meet with city staff and stakeholders and tour for-sale residential neighborhoods, rental apartment properties, and prospective development sites.

Contract Fee

The fee to complete the outlined study is Five Thousand Five Hundred Dollars (\$5,500.00), inclusive of travel costs, defined as one trip to Osawatomie, Kansas to conduct the necessary research. What is required before work commences on the outlined scope of work is for the City of Osawatomie to return to Canyon Research Southwest, Inc. one signed contract and the requested information listed above. Forward all materials either electronically or to the Buffalo, New York address provided on the cover page of this Contract.

Additional Terms and Conditions

This Contract for Consulting Services is subject to our usual terms and conditions enumerated below:

- A.** The report delivery period shall commence at time of receipt of signed contract and requested project information. The negotiated fee includes one revision of the draft report. All revisions prepared resulting from of scope of work will be billed at an hourly rate of \$150.
- B.** Payment of all services shall be due and payable within thirty (30) days after services have been performed and the final reports delivered to the client.
- C.** The City of Osawatomie will receive an electronic PDF version of the final report.
- D.** Abandonment or suspension of the study by the City of Osawatomie shall not release the client of monies due. Canyon Research Southwest, Inc. shall be paid for their services performed; and all work and such extra work caused or on account of it, shall be paid for at no less than the usual daily charge of \$1,000 plus travel related expenses, but not to exceed the contract amount of \$5,500.
- E.** The City of Osawatomie and Canyon Research Southwest, Inc. each bind themselves in respect to all covenants of this agreement. Neither party shall assign, sublet, transfer or diminish its obligation without the written consent of the other party.

Shall any part of this contract be held invalid by a Court of Law, all other parts remain in full force and effect.

It is mutually agreed that this shall form a contract, subject to acceptance by the client within fourteen (14) days from the date hereon, that being May 10, 2022.

Canyon Research Southwest, Inc.

Dated: _____

Eric S. Lander, Principal

City of Osawatomie, Kansas

Dated: _____

Michael Scanlon, City Manager



City of Osawatomie

ACTION ITEM SUMMARY	Item Number:	10.E
	Date:	May 12, 2022
City Manager	From:	Mike Scanlon

RE: Resolution 1005 extends the Predevelopment Agreement period with Doug Petroskey for the potential purchase and development of Northland Property Phase 1B to September 1, 2022.

RECOMMENDATION: That the City Council approve Resolution 1005 extending the Predevelopment Agreement period with Doug Petroskey for the potential purchase and development of Northland Property Phase 1B to September 1, 2022.

DETAILS: Resolution 1005 extends the period of the predevelopment and is a companion to the original resolution, Resolution 926, which gave Doug Petroskey 180 days to look at the purchase of property from the City and expansion of his business on the property he is currently using for Shoot House Paintball.

Related Statute / City Ordinances	Resolution 921, Resolution 926
Line Item Code/Description	N/A
Available Budget:	N/A

RESOLUTION NO. 1005

A RESOLUTION EXTENDING THE PERIOD OF THE PREDEVELOPMENT AGREEMENT WITH DOUG PETROSKEY FOR THE POTENTIAL PURCHASE AND DEVELOPMENT OF NORTHLAND PROPERTY PHASE 1B TO SEPTEMBER 1, 2022.

WHEREAS, the City of Osawatomie has established five goals for the community including “Economic Development”; and

WHEREAS, the City of Osawatomie with the Osawatomie Chamber of Commerce actively seeks local entrepreneurs that want to invest in the Osawatomie community; and

WHEREAS, Doug Petroskey would like to explore the possibility of buying the land and expanding his business (Shoot House Paintball) on Northland Parcel Phase 1B property; and

WHEREAS, the City actively encourages development that supports pulling people into our community and building our “Pull Factor.”

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

SECTION ONE: That the City Council approve an extension to the Predevelopment Agreement with Doug Petroskey to September 1, 2022.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 12th day of May, 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.F
	Date:	05/12/2022
City Manager	From:	Mike Scanlon

RE: Resolution 1006 – Resolution supporting the City of Osawatomie’s application for the Kansas Department of Transportation’s Transportation Alternatives Program.

RECOMMENDATION: Approve Resolution supporting the City of Osawatomie’s application for the Kansas Department of Transportation’s Transportation Alternatives Program.

DETAILS: The Kansas Department of Transportations (KDOT) Transportation Alternative (TA) Program funds various bike and pedestrian projects throughout the state of Kansas. We are making application to this program to tie our Levee Loop and John Brown historic sites to the Flint Hills trail and to our downtown corridor. This is an 80/20 program which means 80% of the eligible reimbursable costs are born by the state through federal funds they receive and 20% of the eligible expenses are born by the City. We are seeking approximately \$1,925,000 for this project

Resolution 1006 is the first step in attempting to secure funds for this project.

Related Statute / City Ordinances	Various
Line-Item Code/Description	N/A
Available Budget:	N/A

RESOLUTION NO. 1006

A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF OSAWATOMIE TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION FOR USE OF TRANSPORTATION ALTERNATIVES PROGRAM FUNDS FOR THE JOHN BROWN AND LEVEE LOOP PROJECT IN THE CITY OF OSAWATOMIE

WHEREAS, the City of Osawatomie has the legal authority to apply for, receive, and administer federal, state, and other monies through Home Rule Power under the Constitution of the State of Kansas and authorized by K.S. A. 12-1662, regarding the expenditure of federal aid to public agencies; and

WHEREAS, the City of Osawatomie, Kansas is submitting an application to the Kansas Department of Transportation for Transportation Alternatives (TA) Program funds up to the amount of 1,925,000; and

WHEREAS, the City of Osawatomie, Kansas, is participating as an eligible Project Sponsor in the Kansas Department of Transportation's TA Program; and

WHEREAS, Federal monies are available under a Transportation Alternatives Program, administered by the State of Kansas, Department of Transportation, for the purpose of creating and promoting the planning and development of active transportation facilities and programs in Kansas; and

WHEREAS, the City of Osawatomie, Kansas, acknowledges availability of the require local match of no less than twenty percent (20%) and the availability of funds to pay all upfront costs since the TA Program is a cost reimbursement program; and

WHEREAS, the City of Osawatomie, Kansas, agrees to pay any costs that exceed the project amount in f the application is selected for funding; and,

WHEREAS, after appropriate public input and due consideration, the Governing Body of the City of Osawatomie, Kansas, has recommended that an application be submitted to the State of Kansas for the John Brown and Levee Loop project; and

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

SECTION ONE: That the City of Osawatomie, Kansas, does hereby authorize the City Manager to submit an application to the Kansas Department of Transportation for Transportation Alternatives Program funds on behalf of the Citizens of the City of Osawatomie, Kansas.

SECTION TWO: That the City of Osawatomie, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for minimum 20% match and all non-reimbursable expenses, e.g. PE, ROW, utilities, etc. for the John Brown and Levee Loop project is available, as the Transportation Alternatives Program is a reimbursement program.

SECTION THREE: That the Governing Body of the City of Osawatomie, Kansas, does hereby authorize the City Manager to submit an application to the Kansas Department of Transportation for Transportation Alternatives Program funds on behalf of the Citizens of the City of Osawatomie, Kansas.

SECTION FOUR: That THE City of Osawatomie, Kansas, HEREBY ASSURES THE Kansas Department of Transportation that the City of Osawatomie, Kansas, will have title or permanent easement to the John Brown and Levee Loop project by the time of project letting, if necessary.

SECTION FIVE: That the City Manager of the City of Osawatomie, Kansas, is authorized to sign the application to the Kansas Department of Transportation for Transportation Alternatives Program funds on behalf of the citizens of the City of Osawatomie, Kansas. The City Manager is also authorized to submit additional information as may be required and acts as the official representative of the City of Osawatomie, Kansas in this and subsequent related activities.

SECTION SIX: That the City of Osawatomie, Kansas, hereby assures the Kansas Department of Transportation that the City of Osawatomie, Kansas is willing and able to, if the John Brown and Levee Loop projects is selected for funding, administer all activities involved with the John Brown and Levee Loop project.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 12th day of May, 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.G
	Date:	May 12, 2022
City Manager	From:	Mike Scanlon

RE: Resolution 1007 directs the City Manager to establish a Work Session Calendar to discuss the possible annexation and deannexation of properties to be considered by the City of Osawatomie.

RECOMMENDATION: That the City Council approve Resolution 1007 directs the City Manager to establish a Work Session Calendar to discuss the possible annexation and deannexation of properties to be considered by the City of Osawatomie.

DETAILS: Resolution 1007 builds off Resolution 921 and is tied to our goal of promoting Economic Development. There are various annexations and deannexations we should consider as a community if we want to increase pull factor and limit our cost of services in certain areas over time. The goal is to have a discussion that includes the public and sets up a sequential set of actions should the City Council want to annex or deannex certain properties within the City.

Related Statute / City Ordinances	Resolution 921
Line Item Code/Description	N/A
Available Budget:	N/A

RESOLUTION NO. 1007

BY THE CITY OF OSAWATOMIE, KANSAS

A RESOLUTION OF THE CITY OF OSAWATOMIE, KANSAS PRESCRIBING THE DEVELOPMENT OF A WORK SESSION CALENDAR TO DISCUSS WITH THE PUBLIC POSSIBLE ANNEXATIONS AND DEANNEXATIONS TO BE CONSIDERED BY THE CITY OF OSAWATOMIE.

WHEREAS, the City of Osawatomie continues to explore avenues of economic development that will benefit the community through increases in pull factor; and

WHEREAS, consideration of both annexations and deannexations play a part in both increasing and decreasing economic activity; and

WHEREAS, it's been over a decade since there was a discussion of such actions; and

WHEREAS, it is fitting at this time for these discussions to be held again.

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

Section 1. That the City Manager will provide a calendar whereby these discussions can be held with the public starting in June, preferably on the night of City Council meetings and preferably proceeding the City Council meetings.

Section 2. That the discussions will then yield a set of actions by the City and City Council in considering both annexations and deannexations.

Section 3. That the City Manager as part of the process will provide detailed maps, service level costs and revenue impacts that such potential actions could cause.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 12th day of May, 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.I
	Date:	May 1, 2022
Asst. to the City Manager	From:	Sam Moon

RE: Resolution 1009 – Consideration of an Arts Commission to Assist in Directing the Installation of Public Art in the City of Osawatomie

RECOMMENDATION: Staff recommends that the City Council agree to establish an Arts Commission for the City of Osawatomie to support public art initiatives.

DETAILS: As public art becomes more attainable for rural communities, such as through programs offered by the Kansas Department of Commerce’s *Kansas Creative Arts Industries Commission (KCAIC)* and the Office of Rural Prosperity, Arts Commissions are becoming more important for successful introduction and execution of public art initiatives. Arts Commissions function in much the same way as a Tourism Committee or a Trail Commission – a body of appointed residents with a vested interest in the subject matter working with staff and Council liaisons to initiate projects, developments, or events that benefit the community and its culture.

Staff can’t, shouldn’t, and doesn’t want to do these projects alone. A one-time mural committee was established for our first mural grant and now that we’ve learned a lot through that process, we feel it’s time to establish and accept applications for appointments to a formal Arts Commission.

Projects for this commission could include, but not be limited to: public art grant application and administration, mural project administration (we have current funding from the Hawkins Foundation for more murals), facilitating sculpture installations or other interactive displays, encouraging or developing temporary displays in public spaces like a student gallery walk or entertainer/speaker series, coordinating community events from outside sources based in art, music, theater, or dance, etc.

Related Statute / City Ordinances	N/A
Line Item Code/Description	N/A
Available Budget:	N/A

CITY OF OSAWATOMIE, KANSAS

RESOLUTION No. 1009

**A RESOLUTION DIRECTING CITY STAFF TO PRODUCE MATERIAL ESTABLISHING AN ARTS COMMISSION
FOR THE CITY OF OSAWATOMIE**

WHEREAS, public art creates a greater quality of life for residents of any community and is becoming more accessible to rural communities through State of Kansas programming and other opportunities both public and private; and

WHEREAS, the Governing Body of the City of Osawatomie has recognized the importance in the community of promoting artistic and cultural enrichment for all citizens and visitors; and

WHEREAS, numerous groups and individuals both public and private have shown an interest in providing a mechanism to support and or coordinate various cultural arts activities.

NOW, THEREFORE, be it resolved by the Governing Body of the City of Osawatomie:

Section 1. Requests formational documents of an Osawatomie Arts Commission be presented for consideration at the June 23rd, 2022, regular meeting of City Council.

Section 2. That on July 7th, 2022, the Osawatomie Arts Commission's formational documents be approved and its members seated.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 12th day of May, 2022, a majority voting in favor of.

APPROVED and signed by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk