

OSAWATOMIE CITY COUNCIL

AGENDA

May 9, 2024

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 9, 2024 Agenda
 - B. April 25, 2024 Meeting Minutes
 - C. Pay Application(s)
 - Killough Construction – 6th Street Pay App #4 - \$571,773.79
 - BG Consultants – 6th Street Const. Inspection & Engineering - \$7,599.00
 - BG Consultants – Northland Sewer Interceptor (BASE Grant) - \$30,660.00
 - D. Special Event Permit(s)
 - KSFM Application for Fireworks Display Permit – 2024
 - Eddie’s Fireworks Stand Permit
 - E. AP Council Report 2024-04
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
9. Unfinished Business
 - A. Res. 1236 – Accepting Offer on Hays House
10. New Business
 - A. Res. 1231 – Establishing 2025/2026 Pay Plan
 - B. Res. 1233 – Authorizing 3% Cost of Living Adjustment – Effective July 1, 2024
 - C. Res. 1234 – Amending Agreement with Our City Planning LLC
 - D. Res. 1235 – Establishing the Memorial Hall Advisory Committee
 - E. Res. 1237 – Resurfacing Parker Avenue
11. Executive Session
 - A. Non-Elected Personnel pursuant to K.S.A. 75-4319(b)(1)
12. Council Report
13. Mayor’s Report
14. City Manager & Staff Report
15. Adjourn

NEXT REGULAR MEETING – May 23, 2024

OSAWATOMIE CITY COUNCIL
AGENDA

May 23, 2024

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 23, 2024 Agenda
 - B. May 9, 2024 Minutes
 - C. Pay Application(s)
 - D. Special Event Permit(s)
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. Presentation of the 2023 Audit – Kyle Spielbusch – Jarred, Gilmore & Phillips, P.A.
 - B. Resolution ____ - Accepting the 2023 Audit Report
 - C. OPD Awards – Lieutenant Gazzano
 - D. Appointing Members to Memorial Hall Restoration Committee
9. Unfinished Business
10. New Business
11. Council Report
12. Mayor's Report
13. City Manager & Staff Report
14. Adjourn

NEXT REGULAR MEETING – June 13, 2024

Osawatomie, Kansas. **April 25, 2024.** 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: Schasteen, Macek, Diehm, Dickinson, Henness, Bratton, Filipin and Caldwell. City Staff present at the meeting were: City Manager Bret Glendening, City Clerk Tammy Seamands, Utilities Director Terry Upshaw, Police Chief David Stuteville and Deputy Police Chief William Bradshaw. Members of the public were: Hyun Ju Gil, Kirk Wright and Robin Stuteville.

INVOCATION. – Pastor Hyun Ju Gil, Osawatomie First United Methodist Church

CONSENT AGENDA. Approval of April 25, 2024 Agenda, April 11, 2024 Council Meeting Minutes and Osawatomie High School Alumni Association. **Motion** made by Dickinson, seconded by Filipin to approve the consent agenda as presented. Yeas: All.

COMMENTS FROM THE PUBLIC.

Pastor Hyun Ju Gil – The Ministerial Alliance Churches participated in Good Friday service at the Old Stone Church, Easter Breakfast, and the Sunrise service at the lake. The First United Methodist Church is preparing for Vacation Bible School for the children.

PUBLIC HEARINGS. - None.

PRESENTATIONS, PROCLAMATIONS AND APPOINTMENTS.

ARBOR DAY PROCLAMATION – Lawrence Dickinson read the proclamation – **Motion** made by Schasteen, seconded by Henness to accept the Arbor Day 2024 Proclamation as presented. Yeas: All.

UNFINISHED BUSINESS.

ORDINANCE 3846 –AMENDEMENT TO KWIKOM FRANCHISE AGREEMENT- As was discussed at the last meeting, we’ve requested a revision to the manner in which the franchise fees for JMZ (Kwikom) are collected. Currently it is on a per line basis of \$2.50. The proposed rate is 5% which is the maximum allowed under state law. The rationale behind this is that if/when the state adds services that are subject to the franchise fee, or as technology changes, or the provider’s rates go up, so too does the city’s franchise fee. There is a limited, downside risk in that services subject to the fee could be reduced, but I believe that risk is minimal. **Motion** made by Bratton, seconded by Schasteen to approve Ordinance 3846 – Amending section 1.6.1 of the franchise agreement with JMZ (ordinance 3760) as presented. Yeas: All.

NEW BUSINESS.

RESOLUTION 1226 – ESTABLISHING CALENDAR FOR 2025 BUDGET– Establishing the annual budget is one of the most important actions an elected body will take. As such, it is important to keep that process on track. In order to do so, we should annually establish dates when milestones in the budget development/deliberation process will need to be hit so the statutory deadlines for budget adoption are also met. **Motion** made by Schasteen, seconded by

Filipin to approve Resolution 1226 – Establishing the calendar for the adoption of the 2025 budget for the City of Osawatomie as presented. Yeas: All.

RESOLUTION 1227 – AUTHORIZATION TO PURCHASE REPLACEMENT K-9 UNIT – The current K-9 Unit was purchased in 2018 from the City of Lawrence and had approximately 100,000 miles on it at the time of purchase. It was 4 years old. This unit now has approximately 190,000 miles on it. A suitable used vehicle has been located and was used by the City of Wichita PD as a K-9 unit and comes fully equipped.

There were two units that were not enrolled in the enterprise program and this is one of them. The other is the SRO vehicle. The former was not enrolled because we were unsure as to whether a K-9 unit would work well in the program due to Enterprise's "no drill" policy and the latter was not enrolled because it is simply not driven nearly as much as the other units.

We have another agency (City of Pleasanton) who is interested in purchasing our K-9 Unit. The sales price will be somewhere around \$3,000 (if we can get more, we will). The new unit from WPD has been negotiated down to \$24,000.

Funds for this purchase would come from the Public Safety Fund, which has a current balance of \$186,000. The recently purchased fire truck has a monthly payment of ~\$6,800 and begins in June (\$47,600 in 2024). The annual payment on the quint is \$40,000 and as has been stated before, the quint will be paid off at the end of 2026. **Motion** made by Caldwell, seconded by Filipin to approve Resolution 1227 – Authorizing the purchase of new K-9 unit for Osawatomie Police Department as presented. Yeas: All.

RESOLUTION 1228 –AUTHORIZING THE SALE OF 10 ACRES - The city purchased 10 acres in the fall of 2021 for approximately \$90,000. The city then issued an RFQ for design services for the extension of utilities and a residential street that would later be named "5th Street Terrace". The cost of design was approximately \$70,000.

In the spring of 2022, the city entered into a pre-development agreement with SSGK with the understanding that the city would apply for (and obtain) a grant to help offset the cost of the infrastructure (last engineer's estimate was \$1.25M). The city has applied for a moderate-income housing grant four times and been unsuccessful four times.

The last debrief we had with the Kansas Housing Resources Corporation indicated weaknesses in the most recent proposal that are mindboggling. For example, in the application, we provided pictures of example homes. Two of these homes showed steps leading up to the front doors. It was stated that the evaluation team did not know if these homes would be ADA accessible, which is a requirement of the MIH program through KHRC. Never mind the fact that one of the required submittals in the grant application is a form the applicant is required to sign stating that all homes built will be ADA accessible. The application indicated we planned to build 23 new homes but our housing needs analysis indicated we only needed 12-16. This too was treated as a "weakness".

We have visited with Kirk and Shelagh Wright regarding the feedback and stated that we believed it was time for the city to move on and sell the property to the highest, most qualified bidder. If that ends up being SSGK, great. But if it is not, the upside is we have yet another

company building homes in Osawatomie. Either way, the city will get the money back it has spent on this project thus far since we do not anticipate selling the property for less than what we have in it. **Motion** made by Bratton, seconded by Dickinson to approve Resolution 1228 – Authorizing the sale of real property formerly known as 10-acres (5th Street Terrace) as presented. Yeas: (7) Schasteen, Macek, Diehm, Dickinson, Henness, Bratton and Filipin. Nays: (1) Caldwell.

RESOLUTION 1229 – APPROVING PUBLIC CONSUMPTION – BIKES, BBQ & JOHN BROWN TRAIL EVENT - On April 11, 2024, the city council approved the special event permit for the Bikes, BBQ, and John Brown trail ride event that will take place on October 12, 2024 from 8:00 a.m. to 4:00 p.m. The special event permit allowed for the closing of Walker Station at Mile Zero (1400 South Street) and allows for the consumption of alcoholic liquor in that area. **Motion** made by Schasteen, seconded by Filipin to approve Resolution 1229 - Authorizing temporary closing of portions of certain streets in Osawatomie on October 12, 2024, to permit the consumption of alcoholic beverages in designated areas during the Bikes, BBQ, and John Brown Event as presented. Yeas: All.

RESOLUTION 1230 – APPROVING PUBLIC CONSUMPTION – ALUMNI WEEKEND - On April 25, 2024, the city council approved the special event permit for the Bikes, BBQ, and John Brown trail ride event that will take place on May 25, 2024 from 9:00 p.m. to 12:00 a.m. The special event permit allowed for the closing of Main Street between 5th Street and 6th Street and allows for the consumption of alcoholic liquor in that area. **Motion** made by Dickinson, seconded by Diehm to approve Resolution 1230 – Authorizing temporary closing of portions of certain streets in Osawatomie on May 25, 2024, to permit the consumption of alcoholic beverages in designated areas during the Osawatomie Alumni Celebration as presented. Yeas: All.

RESOLUTION 1232 – AMENDING THE ANNUAL FEE TABLE - The city council adopted Resolution 1199 setting the fee table for 2024 on December 28. Water rates were adjusted for all customer classes and the wholesale rate was set at \$6.14/1,000. This number is incorrect. The \$6.14 was an initial number for the 2025 water rates and that number was from a draft of the rate study that was performed in 2022 and accepted by the city council in April of 2022.

The rate should have been \$4.55/1,000. Resolution 1232 corrects this error. **Motion** made by Caldwell, seconded by Diehm to approve Resolution 1232 – Amending the annual fee table as presented.

EXECUTIVE SESSION – None.

COUNCIL REPORTS

Cathy Caldwell ~ This rain is wonderful but now there is water setting in the middle of the dirt pile in 10 acres. We will need to watch for mosquitoes.

Kenny Diehm ~ There is some settling due to the rain at 6th & Main. Can we get some more material put in there?

MAYOR'S REPORT - Are we going to continue 3rd Saturday events?

CITY MANAGER & STAFF REPORTS.

Bret Glendening ~ We met with Veolia and Crossland and they think that they have identified the issue with the new UV System. They believe that a batch of UV bulbs were bad. They are working on replacing those bulbs.

OTHER DISCUSSION/MOTIONS.

Motion made by Dickinson, seconded by Bratton to adjourn. Yeas: All. The mayor declared the meeting adjourned at 07:23 p.m.

/s/ Tammy Seamands
Tammy Seamands, City Clerk

Contractor's Application for Payment

Owner: <u>City of Osawatomie</u>	Owner's Project No.: <u>22-1139L</u>
Engineer: <u>BG Consultants, Inc.</u>	Engineer's Project No.: <u>22-1139L</u>
Contractor: <u>Killough Construction, Inc.</u>	Contractor's Project No.: <u>22403</u>
Project: <u>2022/2023 Street Improvements 6th St. (Lincoln to Kelly)</u>	
Contract: <u>2022/2023 Street Improvements 6th St. (Lincoln to Kelly)</u>	
Application No.: <u>4</u>	Application Date: <u>03/31/2024</u>
Application Period: From <u>03/01/2024</u> to <u>03/31/2024</u>	

1. Original Contract Price	\$ 6,259,845.33
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 6,259,845.33
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,481,162.72
5. Retainage	
a. 5% X \$ 1,481,162.72 Work Completed	\$ 74,058.14
b. 5% X \$ 5,450.91 Stored Materials	\$ 272.55
c. Total Retainage (Line 5.a + Line 5.b)	\$ 74,330.69
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,406,832.03
7. Less previous payments (Line 6 from prior application)	\$ 835,058.24
8. Amount due this application	\$ 571,773.79
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 4,778,682.61

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: <u>Killough Construction Inc</u>	
Signature: <u>[Signature]</u>	Date: <u>4/25/24</u>

Recommended by Engineer	Approved by Owner
By: <u>Diane Rosdbaugh</u>	By: _____
Title: <u>Project Manager</u>	Title: _____
Date: <u>4/25/24</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Osawatimie
Engineer: BG Consultants, Inc.
Contractor: Killough Construction, Inc.
Project: 2022/2023 Street Improvements 6th St. (Lincoln to Kelly)
Contract: 2022/2023 Street Improvements 6th St. (Lincoln to Kelly)

Owner's Project No.: 22-1139L
Engineer's Project No.: 22-1139L
Contractor's Project No.: 22403

Application No.:		Application Period:		From	03/01/24	to	03/31/24	Application Date:				03/31/24
A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
Original Contract												
BASE BID												
1	CONTRACTOR CONSTRUCTION STAKING	1	LUMP SUM	35,000.00	35,000.00	0.25	8,750.00		8,750.00	25%	26,250.00	
2	MOBILIZATION	1	LUMP SUM	340,921.00	340,921.00	0.25	85,230.25		85,230.25	25%	255,690.75	
3	TRAFFIC CONTROL	1	LUMP SUM	118,000.00	118,000.00	0.25	29,500.00		29,500.00	25%	88,500.00	
4	STORM WATER POLLUTION PREVENTION	1	LUMP SUM	6,000.00	6,000.00	0.25	1,500.00		1,500.00	25%	4,500.00	
5	TEMPORARY SEEDING	1	LUMP SUM	4,000.00	4,000.00		-		-	0%	4,000.00	
6	SEEDING, FERTILIZING AND MULCHING	1	LUMP SUM	6,000.00	6,000.00		-		-	0%	6,000.00	
7	CLEARING AND GRUBBING	1	LUMP SUM	27,540.00	27,540.00	0.25	6,885.00		6,885.00	25%	20,655.00	
8	REMOVAL OF EXISTING STRUCTURES	1	LUMP SUM	7,570.00	7,570.00	0.25	1,892.50		1,892.50	25%	5,677.50	
9	TRAFFIC SIGNAL WIRING RELOCATION (PACIFIC AND 6TH)	1	LUMP SUM	18,700.00	18,700.00		-		-	0%	18,700.00	
10	TRAFFIC SIGNAL WIRING RELOCATION (MAIN AND 6TH)	1	LUMP SUM	18,700.00	18,700.00		-		-	0%	18,700.00	
11	FORCEMAIN RELOCATION (2")	1	EACH	7,420.00	7,420.00		-		-	0%	7,420.00	
12	COMMON EXCAVATION (URB)	7,369	CU. YDS.	26.58	195,868.02	1,000.00	26,580.00		26,580.00	14%	169,288.02	
13	ROCK EXCAVATION	4,695	CU. YDS.	30.00	140,850.00	1,500.00	45,000.00		45,000.00	32%	95,850.00	
14	COMPACTION OF EARTHWORK (TYPE B)(MR-90)	962	CU. YDS.	6.50	6,253.00		-		-	0%	6,253.00	
15	AGGREGATE BASE (AB-3)(6")	5,629	SQ. YDS.	12.00	67,548.00		-		-	0%	67,548.00	
16	CONCRETE PAVEMENT (6" UNIFORM)(AE)(KCMMB 4K MIX)	350	SQ. YDS.	77.30	27,055.00		-		-	0%	27,055.00	
17	CONCRETE PAVEMENT (8" UNIFORM)(AE)(KCMMB 4K MIX)	4,281	SQ. YDS.	85.40	365,597.40		-		-	0%	365,597.40	
18	CONCRETE PAVEMENT (8" UNIFORM)(AE)(NRD)(KCMMB 4K MIX)	597	SQ. YDS.	93.30	55,700.10		-		-	0%	55,700.10	
19	CONCRETE PAVEMENT (EXP. AGG.)(6") (AE)(KCMMB 4K MIX)	39	SQ. YDS.	133.90	5,222.10		-		-	0%	5,222.10	
20	MILLING (2")	544	SQ. YDS.	15.00	8,160.00		-		-	0%	8,160.00	
21	HMA - COMMERCIAL GRADE (CLASS A)(BASE COURSE)	132	TONS	145.00	19,140.00		-		-	0%	19,140.00	
22	HMA - COMMERCIAL GRADE (CLASS A)(SURFACE COURSE)	97	TONS	145.00	14,065.00		-		-	0%	14,065.00	
23	FENCE (CHAIN LINK)(REMOVAL AND RESETTING)	106	LIN. FT.	60.00	6,360.00		-		-	0%	6,360.00	
24	SIDEWALK CONSTRUCTION (4")(AE)(KCMMB 4K MIX)	2,757	SQ. YDS.	54.73	150,890.61		-		-	0%	150,890.61	
25	SIDEWALK CONSTRUCTION (6")(AE)(KCMMB 4K MIX)	2,116	SQ. YDS.	66.78	141,306.48		-		-	0%	141,306.48	
26	SIDEWALK RAMP (KCMMB 4K MIX)	635	SQ. YDS.	162.41	103,130.35		-		-	0%	103,130.35	
27	INTEGRAL SIDEWALK RETAINING WALL (VARIABLE HEIGHT)(AE)(KCMMB 4K MIX)	112	SQ. FT.	352.00	39,424.00		-		-	0%	39,424.00	
28	INTEGRAL SIDEWALK CURB (VARIABLE HEIGHT)(AE)(KCMMB 4K MIX)	859	LIN. FT.	27.00	23,193.00		-		-	0%	23,193.00	
29	CONCRETE (GRADE 3.0)(AE)	5.5	CU. YDS.	1,305.00	7,177.50		-		-	0%	7,177.50	
30	REINFORCING STEEL (GRADE 60)	187	LBS.	2.00	374.00		-		-	0%	374.00	
31	HANDRAIL (METAL-GALVANIZED)	77	LIN. FT.	232.00	17,864.00		-		-	0%	17,864.00	
32	ADJUSTMENT OF MANHOLES	3	EACH	1,500.00	4,500.00		-		-	0%	4,500.00	
33	INLET (CURB)(SETBACK)(5X4)	16	EACH	6,278.00	100,448.00	6.00	37,668.00		37,668.00	38%	62,780.00	
34	INLET (CURB)(SETBACK)(5X5)	8	EACH	6,935.00	55,480.00	1.00	6,935.00		6,935.00	13%	48,545.00	
35	INLET (CURB)(SETBACK)(5X6)	7	EACH	7,030.00	49,210.00		-		-	0%	49,210.00	
36	INLET (CURB)(SETBACK)(6X4)	1	EACH	14,000.00	14,000.00		-		-	0%	14,000.00	
37	INLET (CURB)(SETBACK)(7X6)	1	EACH	7,610.00	7,610.00		-		-	0%	7,610.00	
38	INLET (CURB)(SETBACK)(10X4)	18	EACH	8,100.00	145,800.00	1.00	8,100.00		8,100.00	6%	137,700.00	
39	MANHOLE (4')(TYPE II)	1	EACH	5,450.00	5,450.00		-		-	0%	5,450.00	
40	MANHOLE (5')(TYPE II)	3	EACH	7,110.00	21,330.00	2.00	14,220.00		14,220.00	67%	7,110.00	
41	END SECTION (12")(RC)	1	EACH	800.00	800.00		-		-	0%	800.00	
42	END SECTION (4.0 SQ. FT.)(RCHE)	8	EACH	1,400.00	11,200.00	1.00	1,400.00		1,400.00	13%	9,800.00	
43	END SECTION (7.0 SQ. FT.)(RCHE)	1	EACH	2,150.00	2,150.00		-		-	0%	2,150.00	
44	FLOWABLE FILL (LOW STRENGTH)	765	CU. YDS.	150.00	114,750.00		-		-	0%	114,750.00	

Progress Estimate - Unit Price Work

Owner: City of Osawatimie
Engineer: BG Consultants, Inc.
Contractor: Killough Construction, Inc.
Project: 2022/2023 Street Improvements 6th St. (Lincoln to Kelly)
Contract: 2022/2023 Street Improvements 6th St. (Lincoln to Kelly)

Contractor's Application for Payment

Owner's Project No.: 22-1139L
Engineer's Project No.: 22-1139L
Contractor's Project No.: 22403

Application No.:		Application Period:		From	to	Application Date:					
4				03/01/24	03/31/24	03/31/24					
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Value of Item (J/F) (%)	Balance to Finish (F-I) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (F X G) (\$)				
45	SLOPE PROTECTION (RIPRAP STONE)(LIGHT STONE)(100 LB)	83	CU. YDS.	70.00	5,810.00	15.80	1,106.00		1,106.00	19%	4,704.00
46	STORM SEWER (12")(HDPE,RCP)	143	LIN. FT.	89.20	12,755.60		-		-	0%	12,755.60
47	STORM SEWER (12")(RCP)	43	LIN. FT.	109.00	4,687.00		-		-	0%	4,687.00
48	STORM SEWER (18")(HDPE,RCP)	26	LIN. FT.	104.19	2,708.94		-		-	0%	2,708.94
49	STORM SEWER (18")(RCP)	487	LIN. FT.	104.35	50,818.45		-		-	0%	50,818.45
50	STORM SEWER (24")(HDPE,RCP)	445	LIN. FT.	104.68	46,582.60		-		-	0%	46,582.60
51	STORM SEWER (24")(RCP)	211	LIN. FT.	113.83	24,018.13		-		-	0%	24,018.13
52	STORM SEWER (1.5 SQ. FT.)(RCPHE)	645	LIN. FT.	126.61	81,663.45	439.00	55,581.79		55,581.79	68%	26,081.66
53	STORM SEWER (2.0 SQ. FT.)(RCPHE)	759	LIN. FT.	145.38	110,343.42	689.00	100,166.82		100,166.82	91%	10,176.60
54	STORM SEWER (4.0 SQ. FT.)(RCPHE)	1,249	LIN. FT.	165.95	207,271.55	431.00	71,524.45		71,524.45	35%	135,747.10
55	STORM SEWER (5.0 SQ. FT.)(RCPHE)	152	LIN. FT.	164.15	24,950.80		-		-	0%	24,950.80
56	STORM SEWER (6.0 SQ. FT.)(RCPHE)	285	LIN. FT.	200.65	57,185.25		-		-	0%	57,185.25
57	STORM SEWER (7.0 SQ. FT.)(RCPHE)	588	LIN. FT.	200.21	117,723.48		-		-	0%	117,723.48
58	CROSS ROAD PIPE (4.0 SQ. FT.)(RCPHE)	220	LIN. FT.	165.95	36,509.00		-		-	0%	36,509.00
59	MANHOLE (SANITARY SEWER)(4')	1	EACH	12,200.00	12,200.00		-		-	0%	12,200.00
60	SANITARY SEWER (8")(PVC)	24	LIN. FT.	210.00	5,040.00		-		-	0%	5,040.00
61	PAVEMENT MARKING (MULTI-COMPONENT)(WHITE)(4")	101	LIN. FT.	1.55	156.55		-		-	0%	156.55
62	PAVEMENT MARKING (MULTI-COMPONENT)(WHITE)(6")	517	LIN. FT.	2.00	1,034.00		-		-	0%	1,034.00
63	PAVEMENT MARKING (MULTI-COMPONENT)(YELLOW)(4")	7,563	LIN. FT.	1.50	11,494.50		-		-	0%	11,494.50
64	PAVEMENT MARKING (INTERSECTION GRADE)(WHITE)(24")	1,010	LIN. FT.	22.00	22,220.00		-		-	0%	22,220.00
65	PAVEMENT MARKING SYMBOL (INTERSECTION GRADE)(WHITE)(LEFT ARROW)	8	EACH	250.00	2,000.00		-		-	0%	2,000.00
66	PAVEMENT MARKING SYMBOL (INTERSECTION GRADE)(WHITE)(SHARROW)	17	EACH	350.00	5,950.00		-		-	0%	5,950.00
67	SIGN (FLAT SHEET)(HIGH PERFORMANCE)	138.49	SQ. FT.	30.00	4,154.70		-		-	0%	4,154.70
68	SIGN POST (1-3/4" PERFORATED SQUARE STEEL TUBE)	290	LIN. FT.	13.50	3,915.00		-		-	0%	3,915.00
69	SIGN POST FOOTING (1-3/4" PERFORATED SQUARE STEEL TUBE)	35	EACH	75.00	2,625.00		-		-	0%	2,625.00
70	12" C-900 (IN PLACE)	1,829	LIN. FT.	220.00	402,380.00	925.00	203,500.00		203,500.00	51%	198,880.00
71	8" C-900 (IN PLACE)	2,770	LIN. FT.	135.00	373,950.00	2,770.00	373,950.00		373,950.00	100%	-
72	6" C-900 (IN PLACE)	101	LIN. FT.	130.00	13,130.00	33.00	4,290.00		4,290.00	33%	8,840.00
73	4" C-900 (IN PLACE)	110	LIN. FT.	75.00	8,250.00	55.00	4,125.00		4,125.00	50%	4,125.00
74	2" RJ WATERLINE (DIRECTIONAL BORE)	462	LIN. FT.	45.00	20,790.00		-		-	0%	20,790.00
75	2" RJ YELOMINE (DIRECTIONAL BORE)	55	LIN. FT.	80.00	4,400.00	55.00	4,400.00		4,400.00	100%	-
76	2" SERVICE LINE (IN PLACE)	109	LIN. FT.	80.00	8,720.00	109.00	8,720.00		8,720.00	100%	-
77	1" SERVICE LINE (IN PLACE)	29	LIN. FT.	75.00	2,175.00	25.00	1,875.00		1,875.00	86%	300.00
78	3/4" SERVICE LINE (IN PLACE)	713	LIN. FT.	49.00	34,937.00	346.00	16,954.00		16,954.00	49%	17,983.00
79	3/4" SERVICE LINE (DIRECTIONAL BORE)	664	LIN. FT.	52.00	34,528.00	559.00	29,068.00		29,068.00	84%	5,460.00
80	2" STANDARD SERVICE ASSEMBLY	2	EACH	2,900.00	5,800.00	2.00	5,800.00		5,800.00	100%	-
81	1" STANDARD SERVICE ASSEMBLY	4	EACH	1,040.00	4,160.00	2.00	2,080.00		2,080.00	50%	2,080.00
82	5/8" STANDARD SERVICE ASSEMBLY	52	EACH	1,020.00	53,040.00	33.00	33,660.00		33,660.00	63%	19,380.00
83	2" TAP	3	EACH	1,540.00	4,620.00	1.00	1,540.00		1,540.00	33%	3,080.00
84	12" GATE VALVE W/ BOX	6	EACH	4,320.00	25,920.00	3.00	12,960.00		12,960.00	50%	12,960.00
85	8" GATE VALVE W/ BOX	11	EACH	2,250.00	24,750.00	11.00	24,750.00	-	24,750.00	100%	-
86	6" GATE VALVE W/ BOX	3	EACH	1,900.00	5,700.00	2.00	3,800.00	1,750.00	5,550.00	97%	150.00
87	4" GATE VALVE W/ BOX	2	EACH	1,650.00	3,300.00	2.00	3,300.00		3,300.00	100%	-
88	2" GATE VALVE W/ BOX	3	EACH	1,220.00	3,660.00	1.00	1,220.00		1,220.00	33%	2,440.00
89	CONNECT TO EXISTING WATERLINE	11	EACH	3,630.00	39,930.00	10.00	36,300.00		36,300.00	91%	3,630.00
90	CONNECT TO EXISTING WATERLINE FIRELINE	3	EACH	6,280.00	18,840.00	1.00	6,280.00		6,280.00	33%	12,560.00

Progress Estimate - Unit Price Work
Contractor's Application for Payment

Owner: City of Osawatimle
Engineer: BG Consultants, Inc.
Contractor: Killough Construction, Inc.
Project: 2022/2023 Street Improvements 6th St. (Lincoln to Kelly)
Contract: 2022/2023 Street Improvements 6th St. (Lincoln to Kelly)

Owner's Project No.: 22-1139L
Engineer's Project No.: 22-1139L
Contractor's Project No.: 22403

Application No.: 4		Application Period:		From	03/01/24	to	03/31/24	Application Date: 03/31/24			
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
91	5 1/4" FIRE HYDRANT SETTING	10	EACH	4,210.00	42,100.00	7.00	29,470.00	3,700.91	33,170.91	79%	8,929.09
92	TEMPORARY BOLLARD SET	2	EACH	2,000.00	4,000.00	-	-	-	-	0%	4,000.00
93	REMOVE AND REPLACE SURFACING (CONCRETE)	256	SQ. YDS.	105.00	26,880.00	218.00	22,890.00	-	22,890.00	85%	3,990.00
94	REMOVE AND REPLACE SURFACING (FLOWABLE FILL)	462	CU. YDS.	180.00	83,160.00	326.00	58,680.00	-	58,680.00	71%	24,480.00
95	REMOVE AND REPLACE CURB AND GUTTER	17	LIN. FT.	55.00	935.00	-	-	-	-	0%	935.00
96	REMOVE AND REPLACE SURFACING (GRAVEL)	9	SQ. YDS.	100.00	900.00	-	-	-	-	0%	900.00
97	REMOVE AND REPLACE SURFACING (TEMPORARY SURFACING)	1,575	SQ. YDS.	35.00	55,125.00	1,116.00	39,060.00	-	39,060.00	71%	16,065.00
BID ALTERNATE NO. 1											
1	CONCRETE PAVEMENT (8" UNIFORM)(AE)(NRD)(KCM MB 4K MIX)	13,365	SQ. YDS.	81.60	1,090,584.00	-	-	-	-	0%	1,090,584.00
2	CURB AND GUTTER, COMBINED (AE)(8")	9,233	LIN. FT.	22.35	206,357.55	-	-	-	-	0%	206,357.55
3	CURB AND GUTTER, COMBINED (AE)(SPECIAL)(8")	108	LIN. FT.	22.35	2,413.80	-	-	-	-	0%	2,413.80
4	AGGREGATE BASE (AB-3)(6")	16,502	SQ. YDS.	11.00	181,522.00	-	-	-	-	0%	181,522.00
5	COMPACTION OF EARTHWORK (TYPE AA)(MR-0-5)	3,654	CU. YDS.	6.50	23,751.00	-	-	-	-	0%	23,751.00
ADD ALTERNATE NO. 1											
1	6TH STREET DRAINAGE DITCH	1,740	LIN. FT.	30.00	52,200.00	1,500.00	45,000.00	-	45,000.00	86%	7,200.00
ADD ALTERNATE NO. 2											
1	CONCRETE (GRADE 3.0)(AE)	2.5	CU. YDS.	6,500.00	16,250.00	-	-	-	-	0%	16,250.00
2	REINFORCING STEEL (GRADE 60)	32	LBS.	2.00	64.00	-	-	-	-	0%	64.00
3	HANDRAIL (METAL GALVANIZED)	39	LIN. FT.	232.00	9,048.00	-	-	-	-	0%	9,048.00
Original Contract Totals					\$ 6,259,845.33		\$ 1,475,711.81	\$ 5,450.91	\$ 1,481,162.72	24%	\$ 4,778,682.61

Contractor's Application for Payment

Owner's Project No.:	22-1139L
Engineer's Project No.:	22-1139L
Contractor's Project No.:	22403

[illegible]

Original Contract and Change Orders												
Project Totals	\$	6,259,845.33		\$	1,475,711.81	\$	5,450.91	\$	1,481,162.72	24%	\$	4,778,682.61

Stored Materials Summary

Contractor's Application for Payment

Owner: City of Osawatomie
 Engineer: BG Consultants, Inc.
 Contractor: Killough Construction, Inc.
 Project: 2022/2023 Street Improvements 6th St. (Lincoln to Kelly)
 Contract: 2022/2023 Street Improvements 6th St. (Lincoln to Kelly)

Owner's Project No.: 22-1139L
 Engineer's Project No.: 22-1139L
 Contractor's Project No.: 22403

Application No.: 4		Application Period: From 03/01/24 to 03/31/24		Application Date: 03/31/24								
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L)
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	
71	6311114		8" stargrip w/gasket	Connex	1	3,832.50		3,832.50	3,832.50	-	3,832.50	-
71	6316270		8" DR18 pipe	Multiple	1	37,340.40		37,340.40	37,340.40	-	37,340.40	-
85	6311114		8" MJ gate valve	Connex	1	8,310.00		8,310.00	6,232.50	2,077.50	8,310.00	-
86	6311114		6" MJ gate valve	Connex	1	5,250.00		5,250.00	3,500.00	-	3,500.00	1,750.00
91	6311114		Hydrant parts and units	Connex	1	10,794.18		10,794.18	4,626.00	2,467.27	7,093.27	3,700.91
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BG CONSULTANTS

ENGINEERS • ARCHITECTS • SURVEYORS

* **by email only** *

City of Osawatomie

May 6, 2024

Attn: Bret Glendening, City Manager

439 Main Street

INVOICE #26

Re: 2022/2023 Street Improvements in Osawatomie, Kansas

BG Project No. 22-1139L

Main St. Terr. (18th St. to 16th St.) / Walnut Ave. (6th St. to 4th St.) / 18th St. (Main St. to Brown Ave.)

Brown Ave. (12th St. to 7th St.) / 6th St. (Lincoln Ave. to Kelly Ave.)

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

This Invoice is for services performed during the month of April 2024 as follows:

<u>Design Phase Services (w/Supp. No. 1)</u>	Lump Sum	% Complete	Subtotal
Design, Bid, and Const. Eng. Services (Lump Sum Fee).....	\$ 773,000.00	100.00%	\$ 773,000.00
		Subtotal #1 =	\$ 773,000.00
<i>Contract Value of Design Phase Services Remaining..... \$ -</i>			

<u>Construction Engineering Services (Supp. No. 2)</u>	Lump Sum	% Complete	Subtotal
6th Street Const. Eng. Services (Lump Sum Fee)*.....	\$ 50,000.00	23.00%	\$ 11,500.00
		Subtotal #2 =	\$ 11,500.00
<i>Contract Value of Design Phase Services Remaining..... \$ 38,500.00</i>			

<u>Construction Observation (Main Street Terr. / Walnut / 18th St. / Brown)</u>			
Observation Services (Not to Exceed).....	\$ 120,000.00		
Senior Construction Observer.....	0.0 hrs @ \$ 132.00 /hr	\$	-
Certified Construction Observer.....	0.0 hrs @ \$ 115.00 /hr	\$	-
		Subtotal #3 =	\$ -
<i>Total Construction Observation Services Billed Thru this Invoice..... \$ 10,392.00</i>			
<i>Contract Value of Construction Observation Services Remaining..... \$ 109,608.00</i>			

<u>Construction Inspection (6th Street)</u>			
Inspection Services (Not to Exceed).....	\$ 350,000.00		
Senior Construction Inspector.....	32.0 hrs @ \$ 132.00 /hr	\$	4,224.00
Certified Construction Inspector.....	0.0 hrs @ \$ 115.00 /hr	\$	-
		Subtotal #4 =	\$ 4,224.00
<i>Total Construction Inspection Services Billed Thru this Invoice..... \$ 5,412.00</i>			
<i>Contract Value of Construction Inspection Services Remaining..... \$ 344,588.00</i>			

<u>Reimbursable Expenses</u>			
None this Invoice (Invoice Attached).....		\$	-
		Subtotal #5 =	\$ -
<i>Total Reimbursable Expenses Thru this Invoice..... \$ 5,745.59</i>			

Summary

Total Amount of Services Completed To Date.....	\$ 806,049.59
Less Previous Amount Billed (Thru Invoices: #25).....	\$ 798,450.59
Total Amount Owed this Invoice.....	\$ 7,599.00
Plus Previous Invoices Unpaid.....	\$ -
Total Amount Owed to Date.....	\$ 7,599.00

TOTAL AMOUNT DUE THIS INVOICE	\$ 7,599.00
--------------------------------------	--------------------

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

Sincerely,

Diane Rosebaugh

Diane Rosebaugh, P.E.

Project Manager | Associate Principal

INVOICE

May 3, 2024

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

Re: Northland Interceptor Sewer Improvements
Osawatomie, Kansas
23-1404L

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

This invoice is for services which were performed during the month of April 2024 as follows:

<u>Contract Amount - Design, Property Acquisition, and Bid Phases</u>	\$146,000.00
40.0% of Project Complete	\$58,400.00
-Previous Invoices:	\$27,740.00
Total Amount Due:	\$30,660.00

Sincerely,

BG CONSULTANTS, INC.



David J. Hamby, P.E., CFM
Principal

CITY OF OSAWATOMIE

439 Main Street
PO Box 37
Osawatomie, KS 66064

Phone: (913) 755-2146

Fax: (913) 755-4164

cityclerk@osawatomieks.org

2024

APPLICATION FOR FIREWORKS DISPLAY PERMIT

Chapter 7, Article 3, Subsection 306 of 2010 Municipal Code

Purpose of Event Annual City of Osawatomie Public Fireworks Display

Applicant's Name City of Osawatomie

Address PO Box 37, Osawatomie, KS 66064

Phone Number 913-755-2146 Emergency Number 913-755-2101

Name of Public Fireworks Display Operator Dan Macek

Kansas State Fire Marshal License Number MIFDO006

Date & Time of Discharge June 29, 2024 at dusk

Site Address Osawatomie City Lake

Supplier Name Aerial FX, Inc. Phone Number 816-238-2800

Address 121 SE Turner Road, St. Joseph, MO 64504

Anticipated Need for Police, Fire or other City services _____

Tanker truck, firemen, police officers

Copies of the following, when applicable, are part of the application and must be received at least 30 days prior to the date of the display to be eligible for consideration:

Certificate of Insurance

Detailed Site Plan

Display Operators License

Type and Number of Fireworks - detailed list

Payment of Permit Fee

Applicant's Signature _____

Date 4-22-2024

FOR OFFICE USE ONLY

Date of Application 22-Apr-24

Receipt Number NA

Cash NA

Check # NA

NA Certificate of Insurance

NA Detailed Site Plan

NA Display Operators License

NA Type & Number of Fireworks - detailed list

NA Council Approval Date

NA Fire Chief Approval Date

NA Utility Distribution Supervisor Approval

NA Permit Approved by City Clerk

Signature NA

Signature NA

Signature NA

City Clerk's Office
509 5th Street
PO Box 37
Osawatomie, Kansas 66064
(913) 755 - 2146
cityclerk@osawatomieks.org



City Hall
439 Main Street
PO Box 37
Osawatomie, Kansas 66064
(913) 755 - 2146
info@osawatomieks.org

APPLICATION FOR FIREWORKS STAND PERMIT (2024)

Name of Stand: Eddie's Fireworks LLC
Location of Stand: 504 Oscar St. of Storage: same
Applicant's Name: Adam and/or Karyn Shay
Address: 24504 Hedge Ln Paola KS 66007
(Street) (City) (State) (Zip)
Home #: 913 4722513 Karyn Cell #: 913 206 2823 Adam Email: eddiefireworks76@gmail.com
Fed ID #: _____ State of KS Tax ID #: 012706598

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.

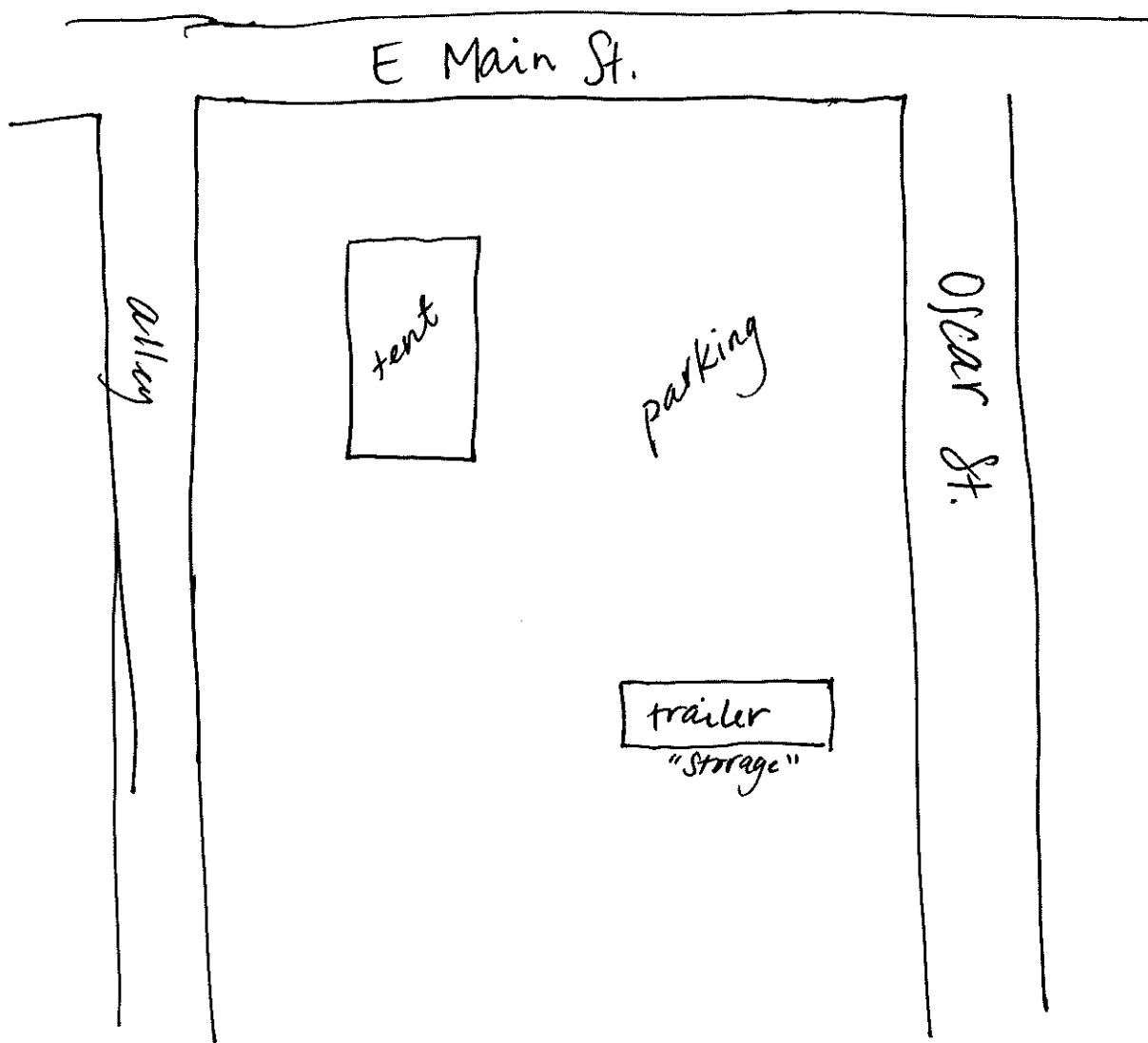
Applicant's Signature: Karyn Shay Date: 4-29-24

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: 4/29/24 Receipt #: 111096 Check #: 1463

<input checked="" type="checkbox"/>	Drawing	
<input type="checkbox"/>	Certificate of Insurance – City of Osawatomie MUST be named as ADDITIONAL INSURED	
<input type="checkbox"/>	If located in a tent, proof of flame retardant.	
<input checked="" type="checkbox"/>	Letter of permission from property owner (if applicable).	
<input type="checkbox"/>	Letter of permission from property owner of structures, etc. within 50' (if applicable).	
<input checked="" type="checkbox"/>	Electricity Temporary Hookup	Rcpt #: <u>111096</u> Check #: <u>1463</u>
<input type="checkbox"/>	Council Approval Date	
<input type="checkbox"/>	Endorsement of Chief of Police, Fire Chief, Utility Distribution Supervisor & Building Official (Inspection sheet attached)	
<input type="checkbox"/>	Permit Approved by Clerk	Signature: _____



LEASE AGREEMENT

THIS AGREEMENT is made this April 29, 2024 ("Effective Date"), by and between Terri Anten ("the Landlord") and Eddie's Fireworks LLC ("the Tenant").

WHEREAS, the parties hereto desire to enter a commercial lease agreement for real property at 504 Oscar St. Osawatomie, KS 66064

LEASE TERMS

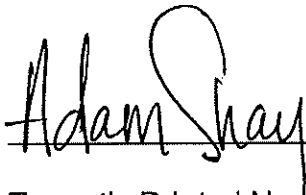
Tenant agrees to all terms as set before this lease agreement.

1. We keep liability insurance in the amount of \$1,000,000 during the business months of June and July.
2. We maintain and keep clean during weeks of use.
3. Tenants agree to release, irrevocably the forever, Landlord, and will defend, pay all judgments, expenses, and costs including reasonable attorney fees and generally indemnify, defend and hold Landlord harmless from all liability, suit, claim, or proceedings ("claims") arising out of or resulting from the performance or nonperformance of this Agreement brought against Landlord by any person or entity for personal injury, including, without limitation, death, defamation and invasion of privacy, to any person, if the loss, destruction, injury or death results or allegedly results, in whole or in part, from the act, negligence, error, omission, or willful misconduct or breach of this Agreement by Tenant.


4. Entire Agreement

Both Landlord and Tenant expressly recognize that this Agreement constitutes the entire Agreement between Landlord and Tenants with respect to the subject matter contained and supersedes all inquiries, proposals, agreements, negotiations, representations or commitments, whether written or oral prior to the Effective Date This Agreement may not be amended or modified except by written documentation signed by both parties, Tenants and Landlord.

**THIS IS A LEGALLY BINDING DOCUMENT, PLEASE SEEK COMPETENT
LEGAL ADVICE IF YOU ARE UNCERTAIN OF ITS BINDING EFFECT**


_____

Tenant's Printed Name

_____

Tenant's Signature

Date: 4.29.24

_____

Landlord's Signature (Authorized Agent)

Date: 4-29-24



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/26/2024

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 Acisure, LLC dba Britton Gallagher & Associates 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 18166 Ingram Enterprises, Inc. dba Fireworks Over America 1100 West 40 Highway Odessa MO 64076		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Everest Indemnity Insurance Co.		10851
		INSURER B :		
		INSURER C :		
		INSURER D :		
		INSURER E :		
INSURER F :				

COVERAGES **CERTIFICATE NUMBER:** 1094534854 **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"/> \$10000 Ded. GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC			S18GL00655-231	10/1/2023	10/1/2024	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"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <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 Y/N <input type="checkbox"/> N/A						WC STATU-TORY 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: Eddie's Fireworks, LLC; Adam and Karyn Shay
Property Owner: Teri Auten
Other: City of Osawatomie, KS
Location: 504 Oscar Street, Osawatomie, KS (corner of Main and Oscar, on south side)
Effective Dates: June 20, 2024 through July 10, 2024

CERTIFICATE HOLDER Eddie's Fireworks LLC Adam Shay 24566 Hedge Lane Paola KS 66071	CANCELLATION 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
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Division of Taxation
915 SW Harrison St
Topeka KS 66612-1588

Samuel M. Williams
Secretary of Revenue



Department of Revenue

Phone: 785-368-8222
FAX: 785-296-2073
www.ksrevenue.org

Sam Brownback, Governor

May 16, 2017

EDDIE'S FIREWORKS LLC
24566 HEDGE LN
PAOLA, KS 66071-5444

Attached is your Kansas Retailers' Sales tax registration certificate. Refer to the next page to see how to use your certificate. If you close or sell your business, please return this certificate along with a Discontinuation of Business form, which can be found on our web site.

You are required by Kansas law to file returns electronically. To do so or make payments electronically, visit our web site at <http://www.ksrevenue.org/eservices.htm> or www.webtax.org. See the next page for more details.

KANSAS DEPARTMENT OF REVENUE

www.ksrevenue.org

Division of Taxation

RETAILERS' SALES TAX REGISTRATION CERTIFICATE



Eddie's Fireworks LLC
504 Oscar St
Osawatomie, KS 66064

Tax Account Number: 004-XXXXX6598F-01

Inception Date: 06/29/2016

Filing Frequency: Annual

This Registration Certificate is valid until canceled and is not transferable.

**OFFICE OF THE STATE FIRE MARSHAL,
STATE OF KANSAS**

**Permit #: 25FDS001
FIREWORKS OVER AMERICA
3010 N INGRAM AVE
SPRINGFIELD MO 65803**

Is Granted This Permit As: **Fireworks Distributor Consumer Fireworks**

To perform duties as a Fireworks Distributor as granted by the Kansas Fire Prevention Code and adopted National Standard NFPA 1124, 2006 Edition within the State of Kansas.

As granted under the authority of K.A.R. 22-1-3(x)
and other provisions of the Kansas Prevention Code.

This Permit is valid until **3/8/2025** unless suspended, revoked or refused
renewal in accordance with the provisions of KAR 22-1-5.

Issued: **3/8/2024**

Expires: **3/8/2025**



**Wally Roberts
Chief of Investigations**



Laura Kelly, Governor
Mark A. Burghart, Secretary
www.ksrevenue.gov

CERTIFICATE OF TAX CLEARANCE

Eddie's Fireworks LLC

ISSUE DATE

04/23/2024

TRANSACTION ID

TRY6-4YBJ-ECT8

CONFIRMATION NUMBER

CY7E-5RFF-DTNP

TAX CLEARANCE VALID THROUGH 07/22/2024

*Verification of this certificate can be obtained on our website, www.ksrevenue.org,
or by calling the Kansas Department of Revenue at 785-296-3199*

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL OPERATING	KANSAS STATE TREASURER	MIDWEST ELITE WRESTLING	100.00
		DIVERSIFIED CONTRACTING LLC	STREET CUT ESCROW RETURN	1,000.00
		MISCELLANEOUS DOLLAR GENERAL	DOLLAR GENERAL:RESTITUTION	49.20
		JAKE MCMECLENDON	JAKE MCMECLENDON:CURBCUT D	1,000.00
			TOTAL:	2,149.20
ADMINISTRATION	GENERAL OPERATING	OSAWATOMIE CHAMBER OF COMMERCE	6TH STREET WINNER	100.00
			GIFT CERTIFICATE - MARCH	100.00
		CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	31.56
			MARCH 2024 - UTILITY BILLS	84.47
			MARCH 2024 - UTILITY BILLS	1,213.25
		ICMA	MOON ANNUAL DUES	200.00
		FIRST OPTION BANK	JETBACKUP	11.95
			DUAL MONITOR STAND RISER	29.59
			DOMAIN REGISTRATION	62.00
			DONUTS FOR SUMMIT	28.38
			SEAMANDS - HOTEL	640.72
			ROEHL - HOTEL	640.72
			CLOROX BLEACH	5.87
		FIRST PLACE TROPHIES LARRY E. HOOVE	10 X 2 PLASTIC PLATES	45.00
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	405.34
		KANSAS GAS SERVICE	GAS SERVICES	319.12
		LEAGUE OF KS MUNICIPALITIES	MTI PLANNING & ZONING	25.00
		MARC MID AMERICA REGIONAL COUNCIL	SALARY SURVEY - PARTICIPAN	570.00
		RURAL WATER DIST. #2	03/31 - RURAL WATER SERVIC	25.35
		WAL-MART CAPITAL ONE	FRUIT & GRANOLA	20.21
			CUPS PLATES & NAPKINS	14.12
		PAT'S SIGNS	BUSINESS CARDS	375.00
			BUSINESS CARDS	62.50
			RENT FOR SUMMIT	125.00
		QUILL CORPORATION	TISSUES	23.16
			PAPERS, OPENER, TISSUES	55.92
			PAPERS, OPENER, TISSUES	11.58
			INK, OFFICE SUPPLIES, CLEA	61.35
			INK, OFFICE SUPPLIES, CLEA	5.42
		INTERNATIONAL CODE COUNCIL	SEAMANDS MEMBERSHIP	185.00
		ACE PEST CONTROL LLC GARY COOPER	MARCH PEST CONTROL SERVICE	105.00
		PITNEY BOWES INC.	POSTAGE MACHINE LEASE	60.00
		TALLEY, DEBBIE	MAY 2024 - MEMORIAL HALL C	375.00
		STANLEY STEEMER	CARPET CLEANING SERVICES	662.50
		WASTE MANAGEMENT	REFUSE SERVICES	19.45
		MIDWEST PUBLIC RISK	DEDUCTIBLE - 04/08/2024	5,000.00
		KSFIBERNET	APRIL 2024 - INTERNET SERV	411.69
		RICOH USA, INC.	COPIES - CITY MGRS OFFICE	36.66
		RICOH USA, INC.	COPIER LEASE	111.68
		REDISHRED KANSAS INC.	SHREDDING SERVICES	33.99
			SHREDDING SERVICE	33.99
		EVERGY	UTILITY BILLS	51.51
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	247.92
			PHONE SERVICES	243.32
		PAYCHEX	04/19/24 - PAYROLL SERVICE	167.47
			04/05/24 - PAYROLL SERVICE	142.07
		BLACK HILLS ENERGY READY	GAS SERVICES - MAR 2024	25.72
			GAS SERVICES - APRIL 2024	25.14
		LAUBER MUNICIPAL LAW, LLC	MARCH 2024 CITY ATTORNEY	5,525.00
			MARCH 2024 - COUNCIL MEETI	1,540.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		BRIGHTSPEED	INTERNET SERVICES	107.32
		WEX BANK	MARCH 2024 - FUEL	38.70
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	1,231.17
			FULLY MANAGED IT SERVICES	15.00
			SAM'S COMPUTER	924.41
			SHIPPING CHARGES	23.26
		STIFTER, TYLER	NUSIANCE MOWING	400.00
			NUSIANCE MOWING 04/23	997.00
			CORRECTION TO 102	997.00-
		SCANLON, MICHAEL JAMES	APRIL 2024 - CONSULTING FE	8,333.00
			MAY 2024 CONTRACT LABOR	8,333.00
		DARLING DAISY FLOWERS & GIFTS	DISH GARDEN - WATSON SERVI	75.00
			TOTAL:	39,776.55
CODES ENFORCEMENT	GENERAL OPERATING	KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	35.56
		ALLENBRAND-DREWS & ASSOC., INC	BOUNDARY LINE ADJUSTMENT	5,227.00
		VERIZON WIRELESS	PHONES & INTERNET	127.95
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	46.49
			PHONE SERVICES	45.63
		PAYCHEX	04/19/24 - PAYROLL SERVICE	31.41
			04/05/24 - PAYROLL SERVICE	26.64
		COMMERCIAL CAPITAL LEASING, LLC	HP DESIGNJET LEASE	195.00
		WEX BANK	MARCH 2024 - FUEL	287.29
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	230.88
		STIFTER, TYLER	NUSIANCE MOWING 04/23	997.00
		KALWEI ENTERPRISES LLC	CAR WASH TOKENS	17.00
		INSTITUTE FOR BUILDING TECHNOLOGY AND	3RD PARTY INSPECTION 312 M	250.00
		ALWAYS & FUREVER MIDWEST ANIMAL SANCTU	BITE HOLD	80.00
			TOTAL:	7,597.85
POLICE	GENERAL OPERATING	BREWER'S AUTOMOTIVE REPAIR INC	ALTERNATOR ASSEMBLY INSTALL	560.16
			A/C SERVICES R-134 FREON	59.95
			DOOR LOCK ACTUATOR REPLAC	378.81
		CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	531.80
		O'REILLY AUTO PARTS	GL WIPER URETHANE	48.87
			URETHANE	29.13-
			MIRROR ADHSV	4.99
			WIPER BLADES GLUE	50.77
		FIRST OPTION BANK	WATER	22.50
			BATTERIES	11.50
			FINGERPRINT PAD	38.00
			HOTEL - ISELE	305.02
			NITRILE GLOVES	234.17
			SECURITY SUBSCRIPTION	287.91
			FENDOR COVER TRIM	43.99
			BATTERIES	62.07
			PRINTER BATTERY	39.50
			BUSINESS CARDS	147.02
			WATER	20.00
			LUNCH	102.21
			SCREEN CLEANER	13.99
		AMATEUR SPORTS PROMOTION	2024 FULL YEAR SPORTS CALE	199.00
		KANSAS GAS SERVICE	GAS SERVICES	51.92
		MIAMI LUMBER INC.	FLEX PUTTY, SANDPRO OXIDE	28.55
			BRUSH, SPONGE, OXIDE BELT	39.25
			BRUSH FOAM HIGH SPRAY	24.36

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MINIWAX SPRAY	21.98
		AT&T MOBILITY	PHONE SERVICES FOR PD	461.64
		PAT'S SIGNS	SRO DODGE DECAL WRAPS	900.00
		AMERICAN LAW ENFORCEMENT RADAR AND TRA	ACI STALKER - KUSTOM EAGLE	315.00
		GALL'S INC	PANTS ALPHA FORCE ZIP	370.56
		MISCELLANEOUS LYON COUNTY SHERIFF	LYON COUNTY SHERIFF:SILLS	75.00
		DATAPILOT, INC	DATAPILOT, INC: RENEWAL 1	1,095.00
		FOX VALLEY TECH COLLEG	FOX VALLEY TECH COLLEGE:BA	295.00
		ACE PEST CONTROL LLC GARY COOPER	MARCH PEST CONTROL SERVICE	80.00
		LANGUAGE LINE SERVICES	DETECTIVE INTERVIEWS 02/14	142.75
		REDWOOD TOXICOLOGY LABORATORY	BEAKER - 6.5OZ GRADUATED	10.00
		T.A.C. GARAGE DOOR CO. TRAVIS A CALDER	NEW TORSION SPRINGS	345.00
		WASTE MANAGEMENT	REFUSE - PD	32.65
		PAOLA VETERINARY CLINIC	ANNUAL EXAM - OFFICER RIC	245.00
		REDISHRED KANSAS INC.	SHREDDING SERVICES	33.99
			SHREDDING SERVICE	33.99
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	340.90
			PHONE SERVICES	334.58
		PAYCHEX	04/19/24 - PAYROLL SERVICE	230.28
			04/05/24 - PAYROLL SERVICE	195.36
		TOSHIBA FINANCIAL SERVICES	COPIER LEASE - 03/15 - 04/	234.16
		TRANSUNION RISK & ALTERNATIVE	MARCH 2024 BG SEARCH SOFTW	110.00
		MULTIPLICITY, LLC	ROTATE TIRES & OIL CHANGE	118.02
			ROTATE TIRES - OIL CHANGE	118.02
			FLAT REPAIR	40.25
		PARKSEITE GERMAN SHEPARDS	INUKSHUK 30/25 FOOD	116.00
		OPTIMUM	CABLE SERVICES	14.86
		BRIGHTSPEED	INTERNET SERVICES	217.36
		WEX BANK	MARCH 2024 - FUEL	3,055.70
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	1,692.94
			SHIPPING CHARNGES	23.27
		KALWEI ENTERPRISES LLC	CAR WASH TOKENS	380.00
		COOK CHIROPRACTIC	EMPLOYMENT PHYSCIAL	40.00
		PROSOURCE SPECIALTIES LLC	POLICE STICKERS	417.92
			TOTAL:	15,414.36
CABIN	GENERAL OPERATING	CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	169.41
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	6.83
		KANSAS GAS SERVICE	GAS SERVICES	195.86
		QUILL CORPORATION	TONER	283.97
		ACE PEST CONTROL LLC GARY COOPER	MARCH PEST CONTROL SERVICE	45.00
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	46.49
			PHONE SERVICES	45.63
		PAYCHEX	04/19/24 - PAYROLL SERVICE	31.41
			04/05/24 - PAYROLL SERVICE	26.64
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	230.88
			TOTAL:	1,082.12
STREETS & ALLEYS	GENERAL OPERATING	CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	45.76
			MARCH 2024 - UTILITY BILLS	256.37
			MARCH 2024 - UTILITY BILLS	1.50
			MARCH 2024 - UTILITY BILLS	477.66
		FIRST OPTION BANK	HOLE SAW ACCESSORIES	52.93
			HOLE SAW TOOL	31.60
			SILSBEE MANAGEMENT CONFERE	245.00
			SILSBEE HOTEL	481.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SILSBEE FLIGHT	920.19
		KC BOBCAT	BOBCAT SKID STEER LOADER R	1,265.02
		FAMILY CENTER FARM & HOME	HAMMER Mallet BOLT SEED	79.99
			WASH BRUSH WASHER RED STEE	46.97
			SEED, NOZZLE, TURRET, TAN	26.99
			SEED, NOZZLE, TURRET, TAN	91.98
			PVC CEMENT PIPE CLEANER EL	27.96
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	329.39
		KANSAS RURAL WATER ASSOC	MICHELE SILSBEE KRWA CONFE	275.00
		KANSAS GAS SERVICE	GAS SERVICES	195.09
		NATIONAL SIGN COMPANY INC	NO PARKING SIGNS & POST	1,870.55
			CORNER BOLT FLANGE NUT HIP	322.30
		PAT'S SIGNS	POLY METAL SIGNS	332.00
			ADDRESS & STREET SIGNS	160.50
		USA BLUE BOOK	FLAME RESISTANT SAFETY VES	155.90
		ULINE INC	GRIP MARKERS LATEX GLOVES	76.88
		FOLEY INDUSTRIES	BIT RETURN	126.40-
			TOOTH GROMMET PINS BOLTS	984.73
			BIT	105.54
			BOLT	9.95
			SEAL & GASKET	9.38
		GERKEN RENT-ALL INC	READY MIX CONCRETE	495.00
		VERIZON WIRELESS	PHONES & INTERNET	121.47
		S&P GLOBAL RATINGS	ANALYTICAL SERVICES -TEMP	6,845.00
		WASTE MANAGEMENT	REFUSE SERVICES	79.95
		MFA OIL COMPANY	FUEL	747.25
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	46.49
			PHONE SERVICES	45.63
		PAYCHEX	04/19/24 - PAYROLL SERVICE	31.41
			04/05/24 - PAYROLL SERVICE	26.64
		ESSARY PLUMBING	03/04 - TRUCKING GRAVEL AB	1,135.95
		HAMM INC.	ABS & BEDDING	2,395.95
		EQUIPMENTSHARE.COM, INC.	CASE-SENDER	1,347.66
		WEX BANK	MARCH 2024 - FUEL	301.04
		MILLER AUTO SUPPLY	12PC 3 8 NON-SLIP SS KC	262.98
			AIR FILTERS, OIL FILTERS,	425.00
			FUEL FILTER	19.48
			NAPA OIL FILTER	11.30
			NAPA GEAR NAPA EXT LIFE	130.97
			19P 3 8 6P D SK ST	75.99-
			NAPA GOLD - AIR FILTER	47.58
		LINDE GAS & EQUIPMENT INC.	ACETYLENE #4	287.68
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	230.88
			FULLY MANAGED IT SERVICES	2.50
		WHITE CAP, LP	GREEN MARKING SPRAY	479.52
			CONCRETE PLACER W/HOOK	75.98
			CONCRETE PLACER	113.97
		KALWEI ENTERPRISES LLC	CAR WASH TOKENS	90.00
		COOK CHIROPRACTIC	EMPLOYEE PHYSICALS	40.00
			TOTAL:	24,513.30
PARKS & CEMETERIES	GENERAL OPERATING	CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	45.75
			MARCH 2024 - UTILITY BILLS	256.37
			MARCH 2024 - UTILITY BILLS	100.90
			MARCH 2024 - UTILITY BILLS	7.50
		GRAINGER W.W. INC	DOOR CLOSER	288.95

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAMILY CENTER FARM & HOME	HAMMER MALLET BOLT SEED	20.97
			NUTS, BOLTS, & BUNGEY CORD	7.98
			NUTS, BOLTS, & BUNGEY CORD	1.87
			SEED, NOZZLE, TURRET, TAN	16.98
			SEED, NOZZLE, TURRET, TAN	89.99
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	368.36
		MIAMI LUMBER INC.	BASE TINT GLOSS 2X10 TREAT	69.25
			KNIFE PUTTY PAINT BRUSH WO	22.47
			BASE TINT GLOSS ROLLER CAG	70.42
			PAINT & PRIMR INTR GLSHL S	50.97
		BEACHNER GRAIN INC	GLYSTAR CROSSBOW PREMIER 9	202.00
			2-4, D AMINE 4# 1 GL	14.00
		RURAL WATER DIST. #2	03/31 - RURAL WATER SERVIC	50.60
		STATE CHEMICAL SOLUTIONS	MAGIC MATS	541.45
		ULINE INC	GRIP MARKERS LATEX GLOVES	365.87
		MADDEN RENTAL LLOYD MADDEN	APRIL 2024 - TOILET RENTAL	125.00
		GERKEN RENT-ALL INC	PROPANE 20LB FILL	33.00
		VERIZON WIRELESS	PHONES & INTERNET	40.01
		FOUR COUNTY MONUMENT	MONUMENT REPAIRS	200.00
			MONUMENT REPAIRS	150.00
			MONUMENT REPAIRS	100.00
			MONUMENT REPAIRS	1,075.00
			MONUMENT REPAIRS	325.00
			MONUMENT REPAIRS	100.00
			MONUMENT REPAIRS	50.00
			MONUMENT REPAIRS	200.00
			MONUMENT REPAIRS	100.00
			MONUMENT REPAIRS	100.00
			MONUMENT REPAIRS	550.00
		WASTE MANAGEMENT	REFUSE SERVICES	79.95
		MFA OIL COMPANY	FUEL	183.72
		EVERGY	UTILITY BILLS	17.74
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	31.03
			PHONE SERVICES	30.46
		PAYCHEX	04/19/24 - PAYROLL SERVICE	20.96
			04/05/24 - PAYROLL SERVICE	17.78
		THE GROUND GUYS OF OLATHE	MARCH 2024 MONTHLY MAINT	14,244.91
			APRIL 2024 - MAINTENANCE	14,244.91
		WATERS HARDWARE	SLVR ADJ HEIGHT THRESHOLD	63.98
		MCCREA MANAGEMENT LLC	APRIL 2024 CEMETERY CONSUL	500.00
		WEX BANK	MARCH 2024 - FUEL	343.19
		MILLER AUTO SUPPLY	NAPA GOLD - AIR FILTER	13.99
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	154.11
			FULLY MANAGED IT SERVICES	2.50
		WHITE CAP, LP	CONCRETE PLACER W/HOOK	75.98
			CONCRETE PLACER	37.99
		LITTLE FARM ON THE HILL	DOWNTOWN PLANTERS DEPOSIT	375.00
		KALWEI ENTERPRISES LLC	CAR WASH TOKENS	40.00
		COOK CHIROPRACTIC	SCOTT, KRULL PHYSICALS	40.00
			TOTAL:	36,358.86
FIRE	GENERAL OPERATING	CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	431.77
		FAMILY CENTER FARM & HOME	SCISOR SNAP LINK	18.32
			BIT NUTS BOLTS POWER BIT	7.05
		KANSAS GAS SERVICE	GAS SERVICES	273.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FELD FIRE	SCBA BOTTLE HYDROTEST	320.00
		ACE PEST CONTROL LLC GARY COOPER	MARCH PEST CONTROL SERVICE	62.50
		WASTE MANAGEMENT	REFUSE SERVICES	22.93
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	108.44
			PHONE SERVICES	106.43
		PAYCHEX	FIRE PAYROLL - 04/19/2024	316.12
			04/19/24 - PAYROLL SERVICE	73.25
			04/05/24 - PAYROLL SERVICE	62.14
		ESO SOLUTIONS, INC.	GOOGLE MAPS-911 INTERFACE	473.34
		WEX BANK	MARCH 2024 - FUEL	84.66
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	538.53
		JERRY INGRAM FIRE & RESCUE	DEFENDER STYLE VISOR	462.95
			HELMET VISOR EYE SHIELD	919.90
			TOTAL:	4,282.29
MUNICIPAL COURT	GENERAL OPERATING	KANSAS STATE TREASURER	COURT FINES - FEB 2024	2,583.00
			MARCH 2024 COURT FINES	2,607.00
		MIAMI COUNTY MEDICAL CENTER	PRISONER CARE	497.31
			PRISONER CARE	90.35
		WELLPATH LLC	INMATE HELATHCARE REPRICIN	36.00
		DEAF EXPRESSION INC	INTERPRETATION SIGN LANGUA	203.03
			INTERPRETATION SIGN LANGUA	204.78
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	46.49
			PHONE SERVICES	45.63
		PAYCHEX	04/19/24 - PAYROLL SERVICE	31.41
			04/05/24 - PAYROLL SERVICE	26.64
		CLYDE & WOOD, LLC	COURT APPOINTED - 23CR0190	153.00
			COURT APPOINTED - 24CR0027	102.00
			COURT APPOINTED - 23TR0488	85.00
			COURT APPOINTED - 23TR0067	42.50
			COURT APPOINTED - 19TR393	221.00
			COURT APPOINTED - 23CR0151	119.00
			COURT APPOINTED - 19TR0506	93.50
			COURT APPOINTED - 23TR0030	119.00
			COURT APPOINTMENT - 23TR00	127.50
			COURT APPOINTMENTS 23TR081	119.00
			COURT APPOINTMENT - 23TR09	110.50
			COURT APPOINTMENTS 23TR092	85.00
			COURT APPOINTMENT - 23CR01	85.00
			COURT APPOINTMENT - 23CR01	17.00
			COURT APPOINTMENT 24TR0090	195.50
			COURT APPOINTMENT - 23CR00	297.50
			COURT APPOINTMENT - 23TR09	93.50
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	230.88
		KRIEGSHAUSER NEY LAW GROUP	MARCH 2024 CITY PROSECUTOR	7,500.00
			TOTAL:	16,168.02
LIBRARY	GENERAL OPERATING	CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	338.12
		FIRST OPTION BANK	INTERNET SERVICES	90.00
			KITCHEN LAB SUPPLIES	68.87
			MURPHYS DUES	43.00
			DVD	19.96
			DVD	26.81
			BOOK	16.11
			BOOK	30.55
			DUSTLESS CHALK & ERASER	28.94

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BOOKS	82.77
			KIDS GAMES & ACTIVITIES	47.33
			BOOKS	16.99
			BOOKS	15.29
			COPY PAPER	40.84
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	21.05
		KANSAS GAS SERVICE	GAS SERVICES	88.73
		BAKER & TAYLOR	BOOKS	200.11
			BOOKS	173.73
			BOOKS	115.39
			BOOKS	326.06
			BOOKS	12.87
			BOOKS	230.33
		DEMCO INC	DISPENSERS BOOK JACKETS ST	32.30
		ACE PEST CONTROL LLC GARY COOPER	MARCH PEST CONTROL SERVICE	45.00
		WASTE MANAGEMENT	REFUSE SERVICES	87.40
			LIBRARY RECYCLING	11.48
		MIDWEST TAPE	DIGITAL MEDIA - HOOPLA	258.92
		KWIKOM COMMUNICATIONS	INTERNET SERVICES	95.00
		RICOH USA, INC.	COPIERS - LIBRARY	204.88
		RICOH USA, INC.	LIBRARY COPIER LEASE	82.66
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	15.46
			PHONE SERVICES	15.17
		PAYCHEX	04/19/24 - PAYROLL SERVICE	10.44
			04/05/24 - PAYROLL SERVICE	8.86
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	76.77
		COOK CHIROPRACTIC	EMPLOYEE PHYSICALS	40.00
		CHILDREN'S PLUS INC	BOOKS	377.42
		CBK, INC.	COLLECTION FEES	<u>6.89</u>
			TOTAL:	3,402.50
WATER ADMINISTRATION	WATER	KANSAS DEPT OF REVENUE	2024 QT1 CLEAN DRINK WATER	1,586.18
		KANSAS EMPLOYMENT SECURITY FUN	1ST QTR 2024 - UNEMPLOYMEN	28.20
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	50.92
		WASTE MANAGEMENT	REFUSE SERVICES	79.95
		KPERS	04/05/2024 - KPERS RETIREM	511.47
			04/19/2024 - KPERS RETIREM	487.94
		VANTAGEPOINT TRANSFER	ICMA - 04/19/2024	118.04
			ICMA - 04/05/24	127.88
		EFTPS	04/05/2024 - PAYROLL TAXES	368.76
			04/19/2024 - EFTPS TAXES	350.46
		PRINCIPLE LIFE INSURANCE COMPANY	APRIL 2024 - INSURANCE	38.80
			APRIL 2024 - INSURANCE	<u>9.64</u>
			TOTAL:	3,758.24
WATER TREATMENT	WATER	CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	9,261.50
			MARCH 2024 - UTILITY BILLS	116.71
			EMPLOYER PORTION	416.68
		FIRST OPTION BANK	JOINT ANNUAL CONFERENCE	450.00
			AUTO FLUID EXTRACTOR	18.99
			O2 SENSOR	81.58
			KWEA JOINT CONF	689.88
			WIYINGER HOTEL	542.88
			HOWARD - HOTEL	542.88
		FAMILY CENTER FARM & HOME	NUT SLEEVE CLAMP GUARD HEA	47.83
			KNIFE BLADES 50CT	3.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CLEANER PVC BUSHING ADAPT	16.35
		KANSAS EMPLOYMENT SECURITY FUN	1ST QTR 2024 - UNEMPLOYMEN	50.67
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	443.46
		WAL-MART CAPITAL ONE	GV DISTILLED WATER	10.72
		MISCELLANEOUS MELISSA HOWARD	MELISSA HOWARD:MEAL REIMBU	58.00
		TAYLOR WIYNINGER	TAYLOR WIYNINGER:MEAL REIM	58.00
		USA BLUE BOOK	ANSI CLASS 3 SWEATSHIRT	90.15
			ANSI SWEATSHIRT & STOP WAT	59.56
			AMMONIA PILLOWS HACK BUFFE	492.75
		CITY ELECTRICAL SUPPLY COMPANY	LITTELFUSE TOPAZ ELEC SIEM	1,113.08
		HAWKINS INC	pump tubes	111.75
			freight	29.00
			Ammonia	843.27
			polymer	3,407.07
			bleach	1,026.30
			activated carbon	1,894.20
			Freight	29.00
			Ammonia	473.76
			Polymer	2,890.84
			Bleach	1,881.55
			Ammonia	876.46
			Freight	29.00
			Polymer	2,853.36
			Bleach	1,710.50
		VERIZON WIRELESS	PHONES & INTERNET	140.77
		WASTE MANAGEMENT	REFUSE SERVICES	38.78
		KPERS	04/05/2024 - KPERS RETIREM	921.22
			04/19/2024 - KPERS RETIREM	855.88
		VANTAGEPOINT TRANSFER	ICMA - 04/19/2024	26.81
			ICMA - 04/05/24	31.70
		EFTPS	04/05/2024 - PAYROLL TAXES	654.69
			04/19/2024 - EFTPS TAXES	605.50
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	46.49
			PHONE SERVICES	45.63
		KANSAS HEALTH & ENVIRONMENTAL LABORATO	COLILERT DRINKING WATER	710.00
		PAYCHEX	04/19/24 - PAYROLL SERVICE	31.41
			04/05/24 - PAYROLL SERVICE	26.64
		WATERS HARDWARE	SCREWS	29.40
			GARDEN HOSES	60.98
		PRINCIPLE LIFE INSURANCE COMPANY	APRIL 2024 - INSURANCE	21.00
			APRIL 2024 - INSURANCE	89.59
			APRIL 2024 - INSURANCE	25.26
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	230.88
			FULLY MANAGED IT SERVICES	1.67
		KALWEI ENTERPRISES LLC	CAR WASH TOKENS	25.50
		KDHE - BUREAU OF WATER	WASTEWATER TESTING	25.00
			TOTAL:	37,266.52
WATER DISTRIBUTION	WATER	CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	45.75
			MARCH 2024 - UTILITY BILLS	245.07
			EMPLOYER PORTION	83.34
		OLATHE WINWATER WORKS	GRAP GRIPPER RING ACCY	788.00
			10 DI MJ CAP SOLID	115.00
		FIRST OPTION BANK	MILWAUKEE TRANSFER PUMP	278.00
			MILWAUKEE PIPER CUTTER	144.90
			ACKERSON & GRIBSBY HOTEL	747.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BATTERIES	32.60
			BATTERIES	36.82
		FAMILY CENTER FARM & HOME	JEANS	119.97
			BOOT RETURN	189.99-
			BOOTS	159.99
		KANSAS EMPLOYMENT SECURITY FUN	1ST QTR 2024 - UNEMPLOYMEN	18.71
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	238.94
		KANSAS RURAL WATER ASSOC	RUSTY GRIGSBY KRWA CONFERE	265.00
			BRYCE ACKERSON KRWA CONFR	265.00
		MIAMI LUMBER INC.	4X8 CONCRETE BLOCKS 8X8 BL	40.00
		WAL-MART CAPITAL ONE	CAMERA & SD CARD	225.98
			32GC SD CARDS	17.96
			SD CARD RETURN	26.98-
		VERMEER	FILTER, CV UNIT	560.68
		KILLOUGH CONSTRUCTION INC	CORRECTION	280,354.20-
		KANSAS ONE CALL SYSTEM INC	LOCATES	43.60
		USA BLUE BOOK	ANSI SWEATSHIRT & STOP WAT	69.20
			ANSI CALSS MESH VEST	56.08
			SAFETY VEST ANSI	155.90-
		HERITAGE TRACTOR INC	HYDRAULIC CYLINDER	1,577.43
		GERKEN RENT-ALL INC	Flow Fill south 6th	4,495.00
			CONCRETE	825.00
		VERIZON WIRELESS	PHONES & INTERNET	60.75
			PHONES & INTERNET	40.01
			PHONES & INTERNET	53.08
		S&P GLOBAL RATINGS	ANALYTICAL SERVICES -TEMP	6,845.00
		CORE & MAIN LP	INSERTA TEE	174.41
			HYMAX 2 FLIP CPLG	1,559.68
			TEE TAP SADDLE SHEAR RING	1,102.48
			INSERTA TEE 4 SDR	166.00
			5/8 IPERL MTR GAL	2,377.28
			6 AVK 45 MJ RW GATE VLV OL	973.44
			6 AVK MJ RW GATE VLV OL	973.44
		MFA OIL COMPANY	FUEL	183.07
		KPERS	04/05/2024 - KPERS RETIREM	346.47
			04/19/2024 - KPERS RETIREM	334.79
		VANTAGEPOINT TRANSFER	ICMA - 04/19/2024	9.38
			ICMA - 04/05/24	9.38
		EFTPS	04/05/2024 - PAYROLL TAXES	252.06
			04/19/2024 - EFTPS TAXES	243.33
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	15.57
			PHONE SERVICES	15.29
		PAYCHEX	04/19/24 - PAYROLL SERVICE	10.52
			04/05/24 - PAYROLL SERVICE	8.93
		KEY	POCKET T-SHIRTS	212.50
		FORTILINE WATERWORKS	10X20 SS1 REP CLMP ROMAC	620.00
			HYMAX2 COUPLING FLIP GASKE	1,374.00
		PRINCIPLE LIFE INSURANCE COMPANY	APRIL 2024 - INSURANCE	16.80
			APRIL 2024 - INSURANCE	11.32
			APRIL 2024 - INSURANCE	3.19
		WEX BANK	MARCH 2024 - FUEL	428.00
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	77.35
		MATADOR CONSTRUCTION, INC.	Water line Relocation	3,000.00
		KALWEI ENTERPRISES LLC	CAR WASH TOKENS	76.00
			TOTAL:	247,658.41-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ELECTRIC	KANSAS STATE TREASURER	HALL, TESSIE: UNCLAIMED PROP	14.09
		MISCELLANEOUS	REFRESH HOMES, LLC.	178.68
			WRIGHT, TYLER	220.73
			RAZO, NICHOLAS	33.32
			HOMERIVER GROUP MANA	17.17
			CITYSCAPE PROPERTIES	32.59
			EDWARD D JONES & CO	39.35
			CITYSCAPE PROPERTIES	32.64
			ROBERTS, ROB	6.18
			TOWLER, RICKIE	1.42
			WIEGERT, DEBRA	0.22
			ANTWINE, MIKAH	0.01
			HALL, DAVID	0.01
			THORP, WILLIAM	0.01
			BROWN, MARILYN	1.34
			ROCKERS, BOB	0.72
			SHOEMAKE, DANIELLE	0.33
			BADDERS, BRIAN	0.72
			KRAMER, DARRELL	0.10
			HUGHES, CAITLIN	1.53
			STEEGE, MICHAEL	4.02
			STEWART, MIKE	0.02
			MATTHIESEN, ROBERT	0.84
			KENSLOW, ANDREW	0.09
			CALLAHAN, ROGER	4.80
			TROXEL, PERRY	0.80
			CONNER, SHERI	0.40
			SMITH, BILL	0.21
			CENTURY 21	184.26
			REYNOLDS, DYLAN	89.43
			RODRIQUEZ, FRANCES	1,489.17
			HADSALL, MARK	92.10
			WEBER, SAMANTHA	142.74
			HUNT, ALAINA	220.84
			SHALKOSKI, TREVOR	110.24
			VALOR HOME SOLUTIONS	769.13
			KITCHEN II, CHARLES	181.21
			HIRSCHFELDER, TAMMY	145.00
		ADCOMP SYSTEMS, INC.	TECHNOLOGY FEES - MARCH 20	43.00
			TOTAL:	4,059.46
ELECTRIC ADMINISTRATIO	ELECTRIC	OSAWATOMIE CHAMBER OF COMMERCE	1/2 2024 ANNUAL CONTRIBUTI	10,000.00
		KANSAS DEPT OF REVENUE	MARCH 2024 - COMP USE SALE	904.17
			MARCH 2024 UTILITIES SALES	3,126.66
			MARCH 2024 UTILITIES SALES	6,047.23
			MARCH 2024 UTILITIES SALES	5,183.34
			MARCH 2024 UTILITIES SALES	6,954.96
		KANSAS EMPLOYMENT SECURITY FUN	1ST QTR 2024 - UNEMPLOYMEN	29.10
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	83.91
		KMEA	2024 ANNUAL DUES	758.00
		ACE PEST CONTROL LLC GARY COOPER	MARCH PEST CONTROL SERVICE	37.50
		KPERS	04/05/2024 - KPERS RETIREM	531.57
			04/19/2024 - KPERS RETIREM	507.96
		VANTAGEPOINT TRANSFER	ICMA - 04/19/2024	119.35
			ICMA - 04/05/24	129.20
		EFTPS	04/05/2024 - PAYROLL TAXES	380.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			04/19/2024 - EFTPS TAXES	361.88
		PRINCIPLE LIFE INSURANCE COMPANY	APRIL 2024 - INSURANCE	44.33
			APRIL 2024 - INSURANCE	<u>11.19</u>
			TOTAL:	35,210.55
ELECTRIC PRODUCTION	ELECTRIC	FIRST OPTION BANK	BRUSHES	625.04
		KANSAS EMPLOYMENT SECURITY FUN	1ST QTR 2024 - UNEMPLOYMEN	5.82
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	376.90
		KMEA	MARCH 2024 - EMP1	27,353.47
			MARCH 2024 - EMP1	9,824.53
			APRIL 2024 - GRDA	80,934.00
			SPA - MARCH 2024	2,373.00
			WAPA - MARCH 2024	7,744.00
		KANSAS GAS SERVICE	GAS SERVICES	45.01
			GAS SERVICES	213.24
		USA BLUE BOOK	O2 SENSOR GAS ALERT MAX	183.71
			PH BUFFER NIST 500 ML	156.51
		FOLEY INDUSTRIES	OP - 0064975	299.43
			BEARING	79.06
			Block heat/Batteries	8,954.70
		VERIZON WIRELESS	PHONES & INTERNET	140.77
		WASTE MANAGEMENT	REFUSE SERVICES	79.95
			REFUSE SERVICES	38.78
		KPERS	04/05/2024 - KPERS RETIREM	106.38
			04/19/2024 - KPERS RETIREM	99.72
		VANTAGEPOINT TRANSFER	ICMA - 04/19/2024	3.83
			ICMA - 04/05/24	4.53
		EFTPS	04/05/2024 - PAYROLL TAXES	75.75
			04/19/2024 - EFTPS TAXES	70.83
		CCL SUPPLY, LLC	UNIVERSAL SORBENT ROLL	306.22
		EVERGY	UTILITY BILLS	45.45
		KMEA - MID-STATES	LABOR & FIELD SERVICES CAT	2,020.00
		PRINCIPLE LIFE INSURANCE COMPANY	APRIL 2024 - INSURANCE	10.52
			APRIL 2024 - INSURANCE	2.96
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	1.67
		KALWEI ENTERPRISES LLC	CAR WASH TOKENS	25.50
		SD MYERS LLC	Sub Transformer Testing	<u>4,394.00</u>
			TOTAL:	145,996.42
ELECTRIC DISTRIBUTION	ELECTRIC	BREWER'S AUTOMOTIVE REPAIR INC	TIRE REPAIR - PASSENGER FR	18.00
		CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	188.96
			MARCH 2024 - UTILITY BILLS	245.06
			MARCH 2024 - UTILITY BILLS	56.53
			EMPLOYER PORTION	333.32
		O'REILLY AUTO PARTS	RING TERMINL - MEGA CRIMP	90.45
		FIRST OPTION BANK	CDL LICENSE	44.08
		GRAINGER W.W. INC	FUSES	1,312.00
		FAMILY CENTER FARM & HOME	TRAILER END CONNECTOR PART	232.93
			BULBS	15.37
		KANSAS EMPLOYMENT SECURITY FUN	1ST QTR 2024 - UNEMPLOYMEN	61.35
		KANSAS MUNICIPAL UTILITIES INC	Q2 - LINEWORKER APPR - AND	300.00
			Q2 LINEWORKER APPR GERKEN	300.00
			KMU LEVEL 1 TRAINING QTLY	153.60
		MIAMI COUNTY TREASURER	PROPERTY TAGS & TAXES 336C	52.75
		PAT'S SIGNS	POLY METAL SIGNS	332.00
		INLAND TRUCK PARTS CO.	AIR LEAKS REPAIRS	2,469.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TOMPKINS INDUSTRIES INC	BONDED SEAL - 10MOR-12MDSP	49.22
		KANSAS ONE CALL SYSTEM INC	LOCATES	43.60
		HERITAGE TRACTOR INC	ADAPTER FITTING	16.03
		T & R ELECTRIC SUPPLY CO. INC	KVA THREE PHASE PAD MOUNT	16,834.45
			PKVA SINGLE PHASE PAD MOUN	3,596.28
		CITY ELECTRICAL SUPPLY COMPANY	PVC, DEG PE ELBOW PVC CEME	2,182.87
			SJO 14/3 BLK	67.37
		TOTAL ELECTRIC CONTRACTORS INC	LOAD SWITCH SPARE	275.24
		GERKEN RENT-ALL INC	SKID STREER JACKHAMMER	1,028.50
		JEO CONSULTING GROUP INC	NET METERING APP	683.75
		VERIZON WIRELESS	PHONES & INTERNET	81.48
			PHONES & INTERNET	60.75
			PHONES & INTERNET	54.69
		ANIXTER INC	WIRE 1/0AL 6/1 STR	2,374.48
			AMR REWORK METER TESTED	45.26
			ANCHOR EXPAND - ROD, POLE	403.80
			ANCHOR ROD, ANCH EXTREME	339.14
			CLAMP DE SIDE-OPEN #4-4/0	1,200.60
			CLAMP DE SIDE OPEN #4	104.40
			ARM D-END 8' FBRGLS 4-3/4X	2,464.00
			ARM D-END 8" FBGLS 4-3/4X5	352.00
			ARM D-END 8' FBRGLS 4-3/4X	1,056.00
			CLAMP PARALLEL GROOVE 397.	1,313.60
			CONCH-XLP 1800 REELS	1,710.00
			INSU DE SUSP - C/O 15KV PO	1,620.32
			INSU DE SUSP 15KV POLY	15.34
			INSU DE SUSP 15KV POLY	107.38
			STAPLE POLY 15KV HDG SQU H	1,861.44
			ROD GROUND 5/8 X 8 FT CU	386.80
			BOOT CUT JEAN RETURN	441.45-
			LED WIRE BAR ANCH EXTRM	1,779.80
			B-COAT GUY STAND STAPLE RO	435.50
			STAPLE ROLLED PT 3 X 1 1/1	660.00
			ARIAT JEANS, BULLWORK, DRI	767.38
			JEANS, HOODIE, SLEEVE, HI-	762.79
			HOODIE, SHORT SLEEVES	488.52
			HOODIE - LARGE	278.40
			STRETCH SLIM DRI FIRE HI-V	812.79
			DRI FIRE SHORT SLEEVE	610.65
			STRETCH, HI-VIS VEST HOODI	359.19
			JEANS, VEST, HOODIE FIRE S	453.60
			CARHART, BULLWORK, SHORT S	366.39
			CARHART VEST HOODIE	120.72
			BULLWORK HOODIE	278.40
			INSU GUY STRAIN 36KL CLEVI	386.36
			WIRE 4/0 ACSR 6/1STR BARE	2,174.04
		MFA OIL COMPANY	FUEL	117.27
		KPERS	04/05/2024 - KPERS RETIREM	1,122.95
			04/19/2024 - KPERS RETIREM	1,132.98
		VANTAGEPOINT TRANSFER	ICMA - 04/19/2024	45.00
			ICMA - 04/05/24	45.00
		EFTPS	04/05/2024 - PAYROLL TAXES	787.41
			04/19/2024 - EFTPS TAXES	794.89
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	77.53
			PHONE SERVICES	76.09
		PAYCHEX	04/19/24 - PAYROLL SERVICE	52.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			04/05/24 - PAYROLL SERVICE	44.43
		PRINCIPLE LIFE INSURANCE COMPANY	APRIL 2024 - INSURANCE	21.00
			APRIL 2024 - INSURANCE	134.54
			APRIL 2024 - INSURANCE	30.36
		WEX BANK	MARCH 2024 - FUEL	830.68
		MILLER AUTO SUPPLY	HYD HOSE FITTINGS	53.37
			HYD HOSE FITTINGS	17.73
			HYD HOSE FITTINGS REEL	79.48
		GRAYBAR ELECTRONIC COMPANY, INC.	Solar Array Reclosers	23,244.92
			Freight	1,292.65
			2nd Recloser for solar	24,537.57
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	384.99
		CHARGEPOINT, INC.	Chargepoint Annual Pay	33,600.00
			Taxes	3,276.00
		KALWEI ENTERPRISES LLC	CAR WASH TOKENS	56.00
			TOTAL:	148,682.59
SEWER ADMINISTRATION	SEWER	KANSAS EMPLOYMENT SECURITY FUN	1ST QTR 2024 - UNEMPLOYMEN	14.10
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	37.83
		BG CONSULTANTS INC	NORTHLAND SEWER IMPROV	13,578.00
		WASTE MANAGEMENT	SLUDGE HAUL OFF	2,486.66
		KPERS	04/05/2024 - KPERS RETIREM	255.75
			04/19/2024 - KPERS RETIREM	251.82
		VANTAGEPOINT TRANSFER	ICMA - 04/19/2024	9.81
			ICMA - 04/05/24	9.81
		EFTPS	04/05/2024 - PAYROLL TAXES	181.34
			04/19/2024 - EFTPS TAXES	178.42
		PRINCIPLE LIFE INSURANCE COMPANY	APRIL 2024 - INSURANCE	12.35
			APRIL 2024 - INSURANCE	3.48
			TOTAL:	17,019.37
WWTP OPERATIONS	SEWER	CINTAS FIRE PROTECTION	ENG SPR REPAIRS	1,265.43
		CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	4,077.62
			EMPLOYER PORTION	83.34
		FIRST OPTION BANK	BOOTS	170.00
			HURT - HOTEL	542.88
		FAMILY CENTER FARM & HOME	TARP CANVAS NUTS & BOLTS	67.29
			HOSE, BOILER, ADAPTER, ELB	25.30
			CORD EXT TARP CANVAS	66.98
			HURT-OP00712-WW2	20.00
		KANSAS DEPT OF HEALTH & ENVIRO	1ST QTR 2024 - UNEMPLOYMEN	14.79
		KANSAS EMPLOYMENT SECURITY FUN	KMU LEVEL 1 TRAINING QTLY	37.83
		KANSAS MUNICIPAL UTILITIES INC	2X6-16 #2 STD & BTR	111.20
		MIAMI LUMBER INC.	PLANTPRO BLOCK DIPPER HDPE	487.27
		USA BLUE BOOK	GLASS FIBER FILTER 934-AH	117.35
			HEAVY DUTY BEAKERS	447.30
		INDUSTRIAL SALES COMPANY INC	ADS SW 90 ELL 4" ADS N12 W	50.07
		G.K. SMITH & SONS INC	INSTALL HOOD	1,148.75
		LOU'S GLOVES INC	NITRILE EXAM GLOVES	182.00
		PACE ANALYTICAL SERVICES INC	ANALYTICAL SERVICES	275.00
			ANALYTICAL SERVICES	676.80
			ANALYTICAL SERVICE	590.20
		WASTE MANAGEMENT	REFUSE SERVICES	77.56
			SLUDGE HAUL OFF	2,635.12
		KPERS	04/05/2024 - KPERS RETIREM	287.07
			04/19/2024 - KPERS RETIREM	293.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		VANTAGEPOINT TRANSFER	ICMA - 04/05/24	9.37
		EFTPS	04/05/2024 - PAYROLL TAXES	200.38
			04/19/2024 - EFTPS TAXES	205.52
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	31.03
			PHONE SERVICES	30.46
		PAYCHEX	04/19/24 - PAYROLL SERVICE	20.96
			04/05/24 - PAYROLL SERVICE	17.78
		PRINCIPLE LIFE INSURANCE COMPANY	APRIL 2024 - INSURANCE	4.20
			APRIL 2024 - INSURANCE	32.23
			APRIL 2024 - INSURANCE	9.08
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	154.11
			FULLY MANAGED IT SERVICES	1.66
		KDHE - BUREAU OF WATER	TESTING - WIYNIGER	<u>25.00</u>
			TOTAL:	13,598.11
SEWER COLLECTION	SEWER	CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	45.75
			MARCH 2024 - UTILITY BILLS	245.07
			MARCH 2024 - UTILITY BILLS	20.99
			MARCH 2024 - UTILITY BILLS	291.94
		FIRST OPTION BANK	INTERNET SERVICES	95.00
		JCI INDUSTRIES	FS TS PUMP REPAIRS	2,498.00
			Rebuild South Lift Pump	12,023.00
		KANSAS EMPLOYMENT SECURITY FUN	1ST QTR 2024 - UNEMPLOYMEN	18.61
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	106.38
		KANSAS GAS SERVICE	908 4TH DAMAGE - KANSAS GA	1,266.62
		INSCORE, ARTHUR DEAN JR	Sewer Main Relocation	3,300.00
		MISCELLANEOUS BRUCE HURT	BRUCE HURT:MEAL REIMBURSEM	58.00
		KILLOUGH CONSTRUCTION INC	STREET CONSTRUCTION	184,293.53
			CORRECTION	184,293.53-
		KANSAS ONE CALL SYSTEM INC	LOCATES	43.60
		FOLEY INDUSTRIES	GROMMET & PIN RETURN	80.70-
			GROMMET & PIN	80.70
		VERIZON WIRELESS	PHONES & INTERNET	53.07
		KWIKOM COMMUNICATIONS	INTERNET SERVICE	90.00
		KPERS	04/05/2024 - KPERS RETIREM	344.49
			04/19/2024 - KPERS RETIREM	332.79
		VANTAGEPOINT TRANSFER	ICMA - 04/19/2024	9.37
		EFTPS	04/05/2024 - PAYROLL TAXES	250.82
			04/19/2024 - EFTPS TAXES	242.13
		PRINCIPLE LIFE INSURANCE COMPANY	APRIL 2024 - INSURANCE	10.74
			APRIL 2024 - INSURANCE	3.03
		WEX BANK	MARCH 2024 - FUEL	137.30
		KALWEI ENTERPRISES LLC	CAR WASH TOKENS	80.00
		TCC - THE CLAIMS CENTER	908 4TH DAMAGE - KANSAS GA	<u>1,266.62</u>
			TOTAL:	22,833.32
NON-DEPARTMENTAL	REFUSE	WASTE MANAGEMENT	MARCH 2024 - CURBSIDE SERV	<u>33,337.92</u>
			TOTAL:	33,337.92
LIBRARY	LIBRARY	FIRST OPTION BANK	STORAGE BASKET	25.00
			MUFFIN TIN RETURN	10.97-
			CORDLESS MOTOR AIRCRAFT	19.52
			LIBRARY PROGRAM MATERIALS	221.57
			LIBRARY PROGRAM MATERIALS	297.52
		DEMCO INC	DISPENSERS BOOK JACKETS ST	31.96
		MISCELLANEOUS TALEWISE	TALEWISE:SCIENCE HEROS	400.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MURPHY, HANNAH	MURPHY, HANNAH:CHILDRENS M	550.00
		ZOOBEAN INC	BEANSTOCK PLUS SUMMER READ	771.15
		ROOMDAD PRODUCTIONS INC.	2024 LIBRARY SHOW 06/24	<u>425.00</u>
			TOTAL:	2,730.75
NON-DEPARTMENTAL	INDUSTRIAL PROMOTI	CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	0.36
		MIAMI COUNTY TREASURER	2023 PROERTY TAXES 2ND HAL	8,123.74
		SPENCER FANE LLP	FEB LEGAL FEE'S	700.00
			LAWW	<u>500.00</u>
			TOTAL:	9,324.10
PARKS & CEMETERIES	SPECIAL PARK & REC	CITY OF OSAWATOMIE	MARCH 2024 - UTILITY BILLS	51.34
		MADDEN RENTAL LLOYD MADDEN	APRIL 2024 - TOILET RENTAL	<u>125.00</u>
			TOTAL:	176.34
STREET AND ALLEYS	STREET IMPROVEMENT	INLAND TRUCK PARTS CO.	TANDEM REPAIR	9,740.14
		KEY EQUIPMENT & SUPPLY CO.	STREET SWEEPER	8,609.12
		KEY	STREET SWEEPER	<u>8,609.12</u>
			TOTAL:	26,958.38
CABIN	TOURISM	KANSAS GAS SERVICE	GAS SERVICES	48.84
		MISCELLANEOUS BANK OF OZ	BANK OF OZ:PERFORMANCE	50.00
		OHS JAZZ BAND	OHS JAZZ BAND:PERFORMANCE	25.00
		ACE PEST CONTROL LLC GARY COOPER	MARCH PEST CONTROL SERVICE	37.50
		WASTE MANAGEMENT	REFUSE SERVICES	58.90
		WINGERT SIGN COMPANY LLC	APRIL 2024 BILLBOARD RENTA	1,650.00
		TENPENNY LAW LLC	APRIL 2024 - CONSULTING FE	<u>4,139.67</u>
			TOTAL:	6,009.91
LIGHTS ON THE LAKE	TOURISM	MACEK, DAN	LOTL REIMBURSEMENT	<u>349.00</u>
			TOTAL:	349.00
POLICE	PUBLIC SAFETY EQUI	ICT USED CARS	TAHOE FOR PD	<u>24,199.00</u>
			TOTAL:	24,199.00
FIRE	PUBLIC SAFETY EQUI	FIRST OPTION BANK	FIRE TRUCK LEASE SCHEDULE	17,668.97
			FIRE TRUCK LEASE SCHEDULE	2,313.57
		FELD FIRE	NEW FIRE TRUCK	<u>625,000.00</u>
			TOTAL:	644,982.54
COURSE OPERATIONS	GOLF COURSE	BREWER'S AUTOMOTIVE REPAIR INC	2 MOWER TIRE REPAIRS	14.00
		CITY OF OSAWATOMIE	EMPLOYER PORTION	166.68
		FIRST OPTION BANK	APRIL LOAN PAYMENTS	733.88
			APRIL LOAN PAYMENTS	3,592.49
			APRIL LOAN PAYMENTS	126.66
			APRIL LOAN PAYMENTS	460.55
			LETTUCE ONIONS CHEESE BUNS	10.95
			WATER	13.50
			BUNS	7.50
			BUNS	15.00
			ICE BAGS & STRAW	134.94
			METAL WALL CLOCK	41.66
		HOLLIDAY SAND & GRAVEL CO.	TOP DRESS SAND	1,435.21
		KC BOBCAT	BOBCAT SKID STEER LOADER R	1,265.02
		KANSAS DEPT OF REVENUE	MARCH 2024 - GOLF SALES TA	656.02
			MARCH 2024 - GOLF SALES TA	562.31

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MARCH 2024 - GOLF SALES TA	2,436.66
		KANSAS EMPLOYMENT SECURITY FUN	1ST QTR 2024 - UNEMPLOYMEN	26.02
		KANSAS MUNICIPAL UTILITIES INC	KMU LEVEL 1 TRAINING QTLY	148.20
		BEACHNER GRAIN INC	2-4 D AMINE	120.00
		MIDWEST DISTRIBUTORS	BEER	174.75
			BEER	199.00
			BEER	174.75
			BEER	368.75
			BEER	174.75
		RURAL WATER DIST. #2	03/31 - RURAL WATER SERVIC	93.59
		WAL-MART CAPITAL ONE	5TAB DIVIDERS	16.92
			WATER & GLASS BOTTLE	10.72
			DAWN SOAP	18.38
			WATER	10.72
			SCOUR PADS	5.24
			TOMATO LETTUCE BUNS	28.81
		PAT'S SIGNS	SPONSOR SIGN	27.75
		TURFWERKS	PRS SEL CRT SOLENOID	567.76
		QUILL CORPORATION	INK, OFFICE SUPPLIES, CLEA	78.29
		VAN WALL	PUSH PULL	180.24
		WINPRO SOLUTIONS INC	DEGREASER & CLEANERS	143.69
		ACE PEST CONTROL LLC GARY COOPER	MARCH PEST CONTROL SERVICE	62.50
		CRAWFORD SALES COMPANY	BEER	371.00
			BEER	336.10
			BEER	454.50
			BEER	620.30
			BEER	335.50
		PRESTIGE FLAG	FLAGS	706.60
			WHITE GREEN FLAGSTICK CUPS	1,156.36
		DONNA & VIOLA'S SHIRTS & ETC.	SHIRTS	179.92
		MADDEN RENTAL LLOYD MADDEN	APRIL 2024 - TOILET RENTAL	285.00
		APPLIED MAINTENANCE SUPPLIES	AEROSOL PAINT	281.49
		ROMANS OUTDOOR POWER	PLUG FILTERS BLADE CARTRID	420.56
		REINDERS INC	ACELEPRYN XTRA 300X BTL	187.50
		WILSON SPORTING GOODS	GOLF BALLS	2,036.64
			GOLF BALLS	222.00
			GLOVES	332.40
			WHITE BALLS - STATE MODEL	5.25
			PREM RANGE YELLOW	916.03
		SITEONE LANDSCAPE SUPPLY	TOURNAMENT TURF MARKINGS	358.56
		CENTRAL STATES BEVERAGE COMPAN	BEER	147.46
			BEER	219.92
			BEER	263.66
		WASTE MANAGEMENT	REFUSE SERVICES	123.00
		ALL STAR PRO GOLF	HAT CLIPS & DIVOT TOOL	767.51
			WHITE TEES	491.43
		GREATLIFE WARSAW LLC	APRIL 2024 CONSULTING FEE	416.00
		MFA OIL COMPANY	DUPLICATE PAYMENT CORRECTI	396.73-
		HEARTLAND COCA COLA BOTTLING COMPANY	CORE SPA - COKE DT COKE SP	592.91
			CORE SPA - COKE, SPRITE, D	319.66
			CORE SPA COKE RT BEER SPRI	522.30
			COKE & CORE SPA	142.39
		KPERS	04/05/2024 - KPERS RETIREM	279.55
			04/19/2024 - KPERS RETIREM	318.02
		VANTAGEPOINT TRANSFER	ICMA - 04/19/2024	12.50
			ICMA - 04/05/24	12.50

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EFTPS	04/05/2024 - PAYROLL TAXES	431.59
			04/19/2024 - EFTPS TAXES	482.34
		SRIXON / CLEVELAND GOLF / XXIO	GOLF BALLS	1,021.17
			GOLF BALLS	610.05
			BALL-MARATHON 2	945.00
			SOFT Mallet	309.70
		PAPER ROLL SUPPLIES	THERMAL ROLLS	259.00
		EVERGY	UTILITY BILLS	932.69
		SYSKO KANSAS CITY, INC.	CANDY, FOOD, MEAT SAUCE LI	207.40
			CANDY, FOOD, MEAT SAUCE LI	981.48
			CANDY, MEAT, CHICKEN, CHIP	1,584.49
		NEXTIVA, INC.	PHONE SERVICES - APRIL 202	61.97
			PHONE SERVICES	60.80
		PAYCHEX	04/19/24 - PAYROLL SERVICE	41.84
			04/05/24 - PAYROLL SERVICE	35.52
		REGISTERED LINKS	WEBSITE RENEWAL	189.00
		EASY PICKER GOLF PRODUCTS	BASKET, PICKER, SPLIT	194.66
		PRINCIPLE LIFE INSURANCE COMPANY	APRIL 2024 - INSURANCE	8.40
			APRIL 2024 - INSURANCE	44.12
			APRIL 2024 - INSURANCE	12.44
		BRIGHTSPEED	INTERNET SERVICES	225.70
		MILLER AUTO SUPPLY	AIR FILTER	7.49
			AIR FILTER	109.99
			BATTERY HYD FLUID CORE	273.16
			CHUCK COUPLER HOSE CLAMP	14.62
			FITTING COUPLER ADAPTER	43.86
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	307.65
		HERITAGE PROFESSIONAL PRODUCTS GROUP	HERITAGE PROFESSIONAL PROD	1,952.16
		COOK CHIROPRACTIC	IRBY PHYSICAL	40.00
			SCOTT, KRULL PHYSICALS	40.00
		PENS.COM	HEXAGON GOLF PENCILS	1,175.95
			TOTAL:	40,345.89
WATER DISTRIBUTION	CIP -WATER	KILLOUGH CONSTRUCTION INC	ROAD CONSTRUCTION	17,072.03
			STREET CONSTRUCTION	280,354.20
			CORRECTION	297,426.23
			CORRECTION	17,072.03-
			TOTAL:	577,780.43
STREETS & ALLEYS	CIP - STREET PROJE	BG CONSULTANTS INC	#25 - 22-1139L 04/06/24	1,875.00
		KILLOUGH CONSTRUCTION INC	STREET CONSTRUCTION	42,636.50
			STREET PROJECT	141,657.03
			CORRECTION	368,587.06
			CORRECTION	42,636.50-
			CORRECTION	141,657.03-
		ALPHA-OMEGA GEOTECH	DRILLING, SAMPLING, LABORA	4,400.00
			TOTAL:	374,862.06
PARKS & CEMETERIES	CIP - SPECIAL PROJ	S&P GLOBAL RATINGS	ANALYTICAL SERVICES -TEMP	4,810.00
			TOTAL:	4,810.00
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	CITY OF OSAWATOMIE	EMPLOYEE PORTION	2,921.84
		KANSAS DEPT OF REVENUE	APRIL 0405 - STATE TAXES	4,419.99
			04/19/2024 - STATE TAXES	4,617.28
		KANSAS PAYMENT CENTER	04/05/2024 - CHILD SUPPORT	1,664.61
			04/19/2024 - GARNISHMENT	1,664.61

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KPERS	04/19/2024 - KPERS KP & F	2,217.97
			KPERS - 04/05/2024	2,157.42
			APRIL KPERS LIFE INSURANCE	97.53
			04/05/2024 - KPERS RETIREM	4,459.67
			04/19/2024 - KPERS RETIREM	4,482.34
		VANTAGEPOINT TRANSFER	ICMA - 04/19/2024	1,284.07
			ICMA - 04/05/24	1,322.20
		EFTPS	04/05/2024 - PAYROLL TAXES	16,723.05
			04/19/2024 - EFTPS TAXES	18,017.25
		BLUE CROSS & BLUE SHIELD	APRIL - HEALTH INSURANCE	11,671.35
		PRINCIPLE LIFE INSURANCE COMPANY	APRIL 2024 - INSURANCE	400.88
			APRIL 2024 - INSURANCE	279.00
			APRIL 2024 - INSURANCE	86.12
			APRIL 2024 - INSURANCE	473.60
			APRIL 2024 - INSURANCE	315.66
			APRIL 2024 - INSURANCE	192.18
			DIFFERENCE ADJUSTMENT	61.12-
		BANKERS FIDELITY	APRIL CANCER INSURANCE	480.70
			TOTAL:	79,888.20
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	CITY OF OSAWATOMIE	HRA - CAFETERIA ACCOUNT	17,961.39
			EMPLOYER PORTION	3,058.63
		KANSAS EMPLOYMENT SECURITY FUN	1ST QTR 2024 - UNEMPLOYMEN	420.60
		KPERS	04/19/2024 - KPERS KP & F	7,165.65
			KPERS - 04/05/2024	6,970.15
			04/05/2024 - KPERS RETIREM	3,145.37
			04/19/2024 - KPERS RETIREM	3,276.37
		VANTAGEPOINT TRANSFER	ICMA - 04/19/2024	198.22
			ICMA - 04/05/24	204.94
		EFTPS	04/05/2024 - PAYROLL TAXES	4,797.95
			04/19/2024 - EFTPS TAXES	5,771.79
		VAUGHANFIRE LLC	APRIL 2024 - CONSULTING FE	2,750.00
		BLUE CROSS & BLUE SHIELD	APRIL - HEALTH INSURANCE	2,916.40
		PRINCIPLE LIFE INSURANCE COMPANY	APRIL 2024 - INSURANCE	136.50
			APRIL 2024 - INSURANCE	740.47
			APRIL 2024 - INSURANCE	180.00
			TOTAL:	59,694.43

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
01		GENERAL OPERATING		150,745.05
02		WATER		206,633.65CR
03		ELECTRIC		333,949.02
04		SEWER		53,450.80
05		REFUSE		33,337.92
06		LIBRARY		2,730.75
09		INDUSTRIAL PROMOTION		9,324.10
11		SPECIAL PARK & RECREATION		176.34
12		STREET IMPROVEMENTS		26,958.38
13		TOURISM		6,358.91
14		PUBLIC SAFETY EQUIPMENT		669,181.54
18		GOLF COURSE		40,345.89
22		CIP -WATER		577,780.43
25		CIP - STREET PROJECT		374,862.06
29		CIP - SPECIAL PROJECTS		4,810.00
31		EMPLOYEE BENEFITS		139,582.63

GRAND TOTAL:				2,216,960.17

TOTAL PAGES: 19

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: 4/01/2024 THRU 4/30/2024
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 4/01/2024 THRU 4/30/2024

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 4 - A P R I L
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



ACTION ITEM SUMMARY	Item Number:	9.A.
Resolution 1236	Date:	January 12, 2024
City Manager	From:	Bret Glendening

RE: Resolution 1236 – A Resolution Accepting Offer on the Hays House

RECOMMENDATION: That the City Council approve Resolution 1236

DETAILS: The original goal of purchasing this property was to assemble property just south of the dam at Osawatomie Lake for a small-scale residential development (including the camping ground(s) found to the north). This has not materialized as we initially anticipated or hoped. For the health of the home and to eliminate the cost of insurance, utilities and maintenance, I believe selling the home is the correct path.

The offer is a full asking price offer of \$199,000. Five percent will go to the listing agent. There will still be an inspection of the property which, if it reveals any condition unacceptable to the buyer, would allow the buyer to walk away and/or the city to offer an allowance for the buyer to correct the identified deficiency.

Related Statute / City Ordinances	Resolution 931, 937, 968, 1201
Line-Item Code/Description	N/A
Available Budget:	N/A – Proceeds from the sale of property to be deposited in General Fund & Industrial Promotion Fund

RESOLUTION NO. 1236

A RESOLUTION ACCEPTING THE OFFER ON THE HAYS HOUSE AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL SALES DOCUMENTS TO FINALIZE THE SALE

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

WHEREAS, the City purchased the Hays property adjacent to the city lake in 2021 with the intentions of seeing a small-scale residential development occur; and

WHEREAS, the City Council adopted Resolution 1201 authorizing the listing of the property; and

WHEREAS, the City received a full asking price offer on the property on May 6, 2024.

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

SECTION ONE: The Governing Body hereby accepts the offer to purchase the Hays House in the amount of \$199,000 and authorizes the City Manager to execute any and all documents required to finalize the sale of the property.

SECTION TWO: The Governing Body further authorizes the City Manager, if necessary, to negotiate any items that may be noted as a deficiency in the inspection, should any deficiency be identified.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 9th day of May, 2024, a majority voting in favor of.

APPROVED and signed by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk



ACTION ITEM SUMMARY	Item Number:	10.A.
Resolution 1231	Date:	April 26, 2024
City Manager	From:	Bret Glendening

RE: RESOLUTION NO. 1231

RECOMMENDATION: That the City Council approve Resolution 1231 – Adopting the 2025/2026 Salary Schedule.

DETAILS: On August 25, 2022 the city council adopted Resolution 1040 which established pay ranges for all city positions for the 2023 fiscal year. Additionally, for those positions that were significantly under market for the knowledge, skills and abilities that the individual holding that position possessed, partial mid-year increases were also enacted. August 27, 2023 the council adopted Resolution 1120 making minor modifications to the pay plan. A couple of positions were moved around, combined, and the spread from minimum to maximum was increased.

This resolution adopts these same ranges for the 2025 and 2026 fiscal years. For the most part, these ranges have not changed since Resolution 1120. The only change made was in the Public Works Department. Both the PW I and PW II were moved up one grade due to the difficulties in recruiting individuals with equipment operator experience. Additionally, there is a seasonal position which would be funded with savings from the elimination of the Assistant Public Works Director and the combination of the Deputy City Manager and Public Works Director positions. The changes organizationally that I want to highlight are as follows.

Since 2023, we have eliminated by attrition, the following positions: 1.) Business Liaison; 2.) Mechanic; 3.) one Police Officer; 4.) one Water Plant Operator; 5.) the Meter Reader will become at most, a part time position effective August 1, and likely be eliminated once the AMI system is fully operational; 6.) Asst. Public Works Director; and 7.) Building Maintenance/Custodial.

Obviously, we haven't eliminated all costs associated with these positions because some of the costs have been shifted (i.e. mechanic salary is getting consumed by lease payments to enterprise). However, we have been cost conscious and we have been rethinking our organization...all in an effort to first, rebuild our fund balances and second, retain (and recruit when necessary) qualified people.

Lastly, one such move that I would like to make is the combination of the Deputy City Manager with the Public Works Director positions. This would result in a promotion and pay raise for our Public Works Director (effective July 1) and would leave the Streets Division and the Parks Division within Public Works, each led by a qualified superintendent. The Deputy City Manager/Public Works Director would still have Utilities and Public Works Departments reporting to them, and the balance of the city's operational staff would report up through me.

Related Statute / City Ordinances	1120, 1040, 1130
Line-Item Code/Description	
Available Budget:	

RESOLUTION NO. 1231

**A RESOLUTION ESTABLISHING THE 2025 AND 2026 SALARY SCHEDULE
FOR THE CITY OF OSAWATOMIE, KANSAS**

WHEREAS, the City of Osawatomie strives to maintain a competitive wage that attracts and retains quality employees; and

WHEREAS, the City of Osawatomie strives maintain a pay structure that is based on education, experience, responsibilities and supervisory roles; and

WHEREAS, the City of Osawatomie personnel policies contemplates changes to the pay plan conditioned upon the approval of the City Council per the city's Uniform Personnel Policies.

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

SECTION ONE. That the attached Salary Schedule shall serve as the salary schedule for the City of Osawatomie, Kansas for the 2025 and 2026 fiscal years and replaces any other previously adopted Salary Schedule and/or Pay Plan.

SECTION TWO. This minimum and maximum salaries listed herein will be updated only when the City Manager's pay range is updated by the Governing Body.

SECTION THREE. The City Manager as prescribed by the Uniform Personnel Policy may also make whatever classification changes are appropriate to reflect the work being carried out by individual positions in order to place employees in the proper salary range.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 9th day of May 2023, 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				
2025-2026 Salary Schedule				
		Range Set	103,500	160,000
Pay Ratio	Position Title	Pay Grade	Bottom of Range	Top of Range
100.00%	City Manager	35	103,500	160,000
90.00%	Deputy City Manager/Public Works Director	33	93,150	144,383
80.00%	Director of Utilities	31	82,800	128,340
75.00%	Police Chief	29	77,625	120,319
75.00%	Chief Finance Officer / City Clerk	29	77,625	120,319
75.00%	Public Works Director	29	77,625	120,319
70.00%	Electric Crew Supervisor	27	72,450	112,298
70.00%	Utility Plant Manager	27	72,450	112,298
65.00%	Deputy Police Chief	25	67,275	104,276
65.00%	Golf Course Superintendent / Manager	25	67,275	104,276
60.00%	City Librarian	24	62,100	96,255
55.00%	Electrical Crew -- Lineman	23	56,925	88,234
55.00%	Captain/Lieutenant Police	23	56,925	88,234
50.00%	Assistant to / Assistant City Manager	21	51,750	80,213
50.00%	Sergeant	21	51,750	80,213
50.00%	Police Detective	21	51,750	80,213
50.00%	Asst. Public Works Director/PW Super.	21	51,750	80,213
45.00%	Utility / Public Works Supervisors	19	46,575	72,191
45.00%	Building Inspector	19	46,575	72,191
45.00%	City Mechanic	19	46,575	72,191
45.00%	Police Officer III	19	46,575	72,191
45.00%	Nuisance Code Enforcement	19	46,575	72,191
40.00%	Police Officer (I / II)	17	41,400	64,170
40.00%	Electrical Crew -- Apprentice	17	41,400	64,170
40.00%	Museum Curator	17	41,400	64,170
40.00%	Accounts Payable Clerk / Asst City Clerk	17	41,400	64,170
35.00%	Assistant Library Director	15	36,225	56,149
35.00%	Water/Wastewater Plant Operation II	15	36,225	56,149
30.00%	Public Works Worker II / Electric Groundman	13	31,050	48,128
30.00%	Meter Reader	13	31,050	48,128
30.00%	Utility Billing	13	31,050	48,128
30.00%	Water/Wastewater Plant Operation I	13	31,050	48,128
25.00%	Library Clerk	11	25,875	40,106
25.00%	Public Works Worker I	11	25,875	40,106
25.00%	Administrative Asst	11	25,875	40,106
20.00%	Interns / Seasonal / Part-time	9	20,700	32,085



ACTION ITEM SUMMARY	Item Number:	10.B.
Resolution 1233	Date:	April 26, 2024
City Manager	From:	Bret Glendening

RE: RESOLUTION NO. 1233

RECOMMENDATION: That the City Council approve Resolution 1233 – Authorizing a 3% COLA for all city employees

DETAILS: On August 25, 2022 the city council adopted Resolution 1040 which established pay ranges for all city positions for the 2023 fiscal year. Additionally, for those positions that were significantly under market for the knowledge, skills and abilities that the individual holding that position possessed, partial mid-year increases were also enacted.

The entire premise behind setting up the Salary Schedule this way was to have every position's pay range driven by what the pay range of the city manager was. With the passage of Resolution 1120, every position's pay range has been recalculated based on the new range of the manager. This resolution establishes those ranges.

Additionally, and primarily due to the delays in getting Victory Chevrolet online, the 2024 budget did not account for any cost-of-living adjustments or merit increases. I believe we need to at a minimum, authorize a 3% COLA, which is what this resolution does and is what I am requesting of the council.

The cost of the COLA is \$97,091 on an annual basis, or \$48,545 from July 1, 2024 to December 31, 2024. To help offset the cost of this increase, I have asked for cuts to contracts from Chad Tenpenny, Mike Scanlon, and Tyler Vaughn who have offered 25%, 16% and 10% cuts respectively. On an annual basis, these cuts amount to \$36,000. Additionally, with the changes to Mr. Scanlon's work plan, his contract will expire on 12/31/2024 and as of now, I do not have a list of projects that I could assign to him if we were to extend that contract.

Related Statute / City Ordinances	1120, 1040
Line-Item Code/Description	
Available Budget:	

RESOLUTION NO. 1233

**A RESOLUTION ESTABLISHING THE 2025 AND 2026 SALARY SCHEDULE
FOR THE CITY OF OSAWATOMIE, KANSAS**

WHEREAS, the City of Osawatomie strives to maintain a competitive wage that attracts and retains quality employees; and

WHEREAS, the City of Osawatomie strives maintain a pay structure that is based on education, experience, responsibilities and supervisory roles; and

WHEREAS, the City's 2024 budget did not include cost of living adjustments or merit increases for city employees; and

WHEREAS, City staff have found adequate cost savings in other areas and would like to reallocate some of those savings to cost of living adjustments for employees.

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

SECTION ONE. The governing body of the City of Osawatomie hereby authorizes a 3% cost of living adjustment to become effective July 1, 2024.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 9th day of May 2023, a majority voting in favor of.

APPROVED and signed by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk



ACTION ITEM SUMMARY	Item Number:	10.C.
Resolution 1234	Date:	May 1, 2024
City Manager	From:	Bret Glendening

RE: RESOLUTION NO. 1234

RECOMMENDATION: That the City Council approve Resolution 1234 – Modifying Contract with Our City Planning LLC

DETAILS: Last summer the council entered into an agreement with Mr. Scanlon as he transitioned from his full time as city manager to a consultant. Among the items that he was tasked with were:

- 1.) Updating the city’s comprehensive plan;
- 2.) Revising the city’s zoning regulations;
- 3.) Aiding in getting the John Brown Park into the National Park System;
- 4.) Revitalizing the downtown and developing a strategic plan for the downtown;
- 5.) Development of 5th Street Terrace;

Numbers 1 and 2 are in progress and on track to be completed prior to the end of this year. Number 3 is largely a Chad Tenpenny task with the assistance of city staff along the way. This brings us with number 4. With the transition of the Chamber Director back to the Chamber of Commerce, we need to rethink the entire way that the downtown corridor is addressed. Designating it as a historic district and making application for tax credits is but one way to do this, but regardless of what direction the downtown goes, private monies will need to be invested so public monies do not need to be spent. With regard to 5th Street Terrace, the goal is to have bids received for the project by July 1 as the council authorized the sale of the property in Resolution 1228. Mr. Scanlon’s assistance in ensuring a qualified and capable developer is secured will be important to seeing the project through to success.

In visiting with Mr. Scanlon and acknowledging a change in his work schedule and work plan, I requested a reduction in contract value. He offered a 25% cut beginning on July 1 and a firm deadline of December 31, 2024 in which to complete items 1 and 2 above.

Related Statute / City Ordinances	1120, 1131
Line-Item Code/Description	
Available Budget:	

RESOLUTION NO. 1234

**A RESOLUTION AMENDING RESOLUTION 1131 AND THE AGREEMENT FOR
CONSULTING SERVICES WITH OUR CITY PLANNING, LLC**

WHEREAS, the city council began planning for the transition from one city manager to the next city manager in April of 2024 with the adoption of Resolution 1120; and

WHEREAS, the city council established a work plan for Mr. Michael Scanlon, Principal of Our City Planning, LLC once that transition was complete with the adoption of Resolution 1131; and

WHEREAS, the city council entered into an agreement for consulting services with Our City Planning, LLC on July 8, 2023 to carry out the tasks identified in the work plan; and

WHEREAS, the city council acknowledges that changes have occurred that necessitate readdressing the work plan and compensation.

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

SECTION ONE. The work plan laid out in Resolution 1120 is hereby amended to only include:

- 1.) Aiding in the sale of 10 acres to a qualified development firm;
- 2.) Guiding the planning commission and city council with the adoption of a new comprehensive plan;
- 3.) Guiding the planning commission and city council with significant modifications to the city's current zoning and subdivision regulations.

SECTION TWO. The Governing Body hereby authorizes the Mayor to sign the amendment to the agreement with Our City Planning, LLC effective July 1, 2024.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 9th day of May 2024, a majority voting in favor of.

APPROVED and signed by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk

ADDENDUM TO AGREEMENT FOR CONSULTING SERVICES

THIS ADDENDUM TO THE AGREEMENT FOR CONSULTING SERVICES approved by City Council on May 9, 2024, and made effective the 1st day of July 2024, by and between Our City Planning, LLC, (hereinafter called “Consultant”) and the City of Osawatomie (hereinafter called “City”)

This Addendum establishes a new rate of pay for Consultant’s services as outlined in the original AGREEMENT FOR CONSULTING SERVICES dated April 13, 2023. Consultant shall be paid a sum of \$6,250 per month (a reduction of \$2,083) as a Consultant’s Fee, said compensation to be paid on or before the 10th day of the month in the month which services are rendered. Additionally, this Agreement shall remain in full force through December 31, 2024.

All other elements of the original Agreement shall remain effective through December 31, 2024.

IN WITNESS WHEREOF, the parties hereto have executed this Addendum effective the date approved by the City Council.

City of Osawatomie
Attn: Mayor of Osawatomie
439 Main St, PO Box 37
Osawatomie, KS 66064

Our City Planning, LLC
Attn: Michael Scanlon
6841 Woodson St.
Overland Park, KS 66204

Nick Hampson, Mayor

Michael Scanlon, Our City Planning, LLC



ACTION ITEM SUMMARY	Item Number:	10.D
Resolution 1235	Date:	February 22, 2024
City Manager	From:	Bret Glendening

RE: Resolution 1235 – Establishing Memorial Hall Advisory Committee

RECOMMENDATION: Approve Resolution 1235

DETAILS: In late May, 2020 the City undertook an assessment and “condition scoring” of all public buildings owned by the City of Osawatomie. That assessment showed that Memorial Hall was in need of attention and that we should enlist the services of a Structural Engineer to assess and make recommendations related to the repair and restoration of Memorial Hall. That assessment was included in the September 10, 2020 City Council packet and is also included in this packet.

Since that time, the city has commissioned an architect, Rick Zingre who drafted some possible floor plans and gave the city some ideas on how to make the building more ADA accessible. This occurred in the 2020/2021. In 2022, the roof, soffit and fascia were replaced and the proscenium arch was made new again.

In February of 2024, the city put together some rough cost estimates and applied for another Hawkins Grant to start work on the interior. The last thing I want to do is to leave decisions regarding the restoration and remodel of Memorial Hall to city staff alone, so I suggest that a temporary committee be established to guide that process for the community as a whole.

My recommendation would be to keep it fairly small. For the sake of starting a discussion, I would suggest 3 members of the public and 2 members of the council. Initial thoughts on members from the community would any three of the following: Diana Neal (member of the Hawkins Foundation Board of Directors), Doug Walker, Shelagh Wright, Karen LaDuex, Joyce Schrader, Angie or Pat Hoskins, Debbie Talley, and/or Andrew Filipin.

From a city staff perspective, it would be myself or my designee, and our building official, Keith Myers. We currently have a proposal for developing preliminary designs off the floor plans attached to this action item, but having that decision come from a committee is preferred.

Related Statute / City Ordinances	Resolution 812, 890, 1208
Line Item Code/Description	N/A
Available Budget:	N/A

CITY OF OSAWATOMIE, KANSAS

RESOLUTION NO. 1235

**A RESOLUTION ESTABLISHING THE MEMORIAL HALL ADVISORY COMMITTEE
FOR THE RESTORATION AND RENOVATION OF MEMORIAL HALL**

WHEREAS, through the efforts of Anna January, then President of the Board of Trustees of John Brown Memorial Park, she came up with the idea of a Soldiers and Sailors Memorial at the end of World War I. Planning for what was then referred to as “Victory Hall” began in 1918 with a successful local bond issue for the estimated cost of \$20,000. Victory Hall which we now know as Memorial Hall was completed and dedicated on July 4, 1921; and

WHEREAS, Memorial Hall has been used heavily over the years as a meeting place, court room, concert hall, teen town and even as the first senior center; and

WHEREAS, Memorial Hall serves as a community gathering place connecting the new with the old and the past with the future it is only right and fitting that the City of Osawatomie help direct and lead a community effort to repair and renovate this “Grand Ole Lady”; and

WHEREAS, the City of Osawatomie applied for and received a \$50,000 grant from the Hawkins Foundation for the restoration and renovation of Memorial Hall; and

WHEREAS, the restoration project is expected to take three to four years and a project of this magnitude is best served by an advisory committee that is charged with the review and oversight of the restoration process.

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

SECTION 1. The Governing Body of the City of Osawatomie hereby establishes the “Memorial Hall Advisory Committee”. Said committee shall be comprised of two members of the City Council and three members from the public at-large. Two additional staff members shall provide administrative support for the committee. Staff member shall be the City Manager or their designee and the building official.

SECTION 2. The Memorial Hall Advisory Committee is empowered to provide guidance to city staff with regard to design decisions for the restoration and renovation of Memorial Hall. The committee is directed to make those decisions with an eye towards preserving the history of the facility, improving ADA accessibility, and an overall improvement to the facility’s functionality.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 9th day of May 2024, a majority voting in favor of.

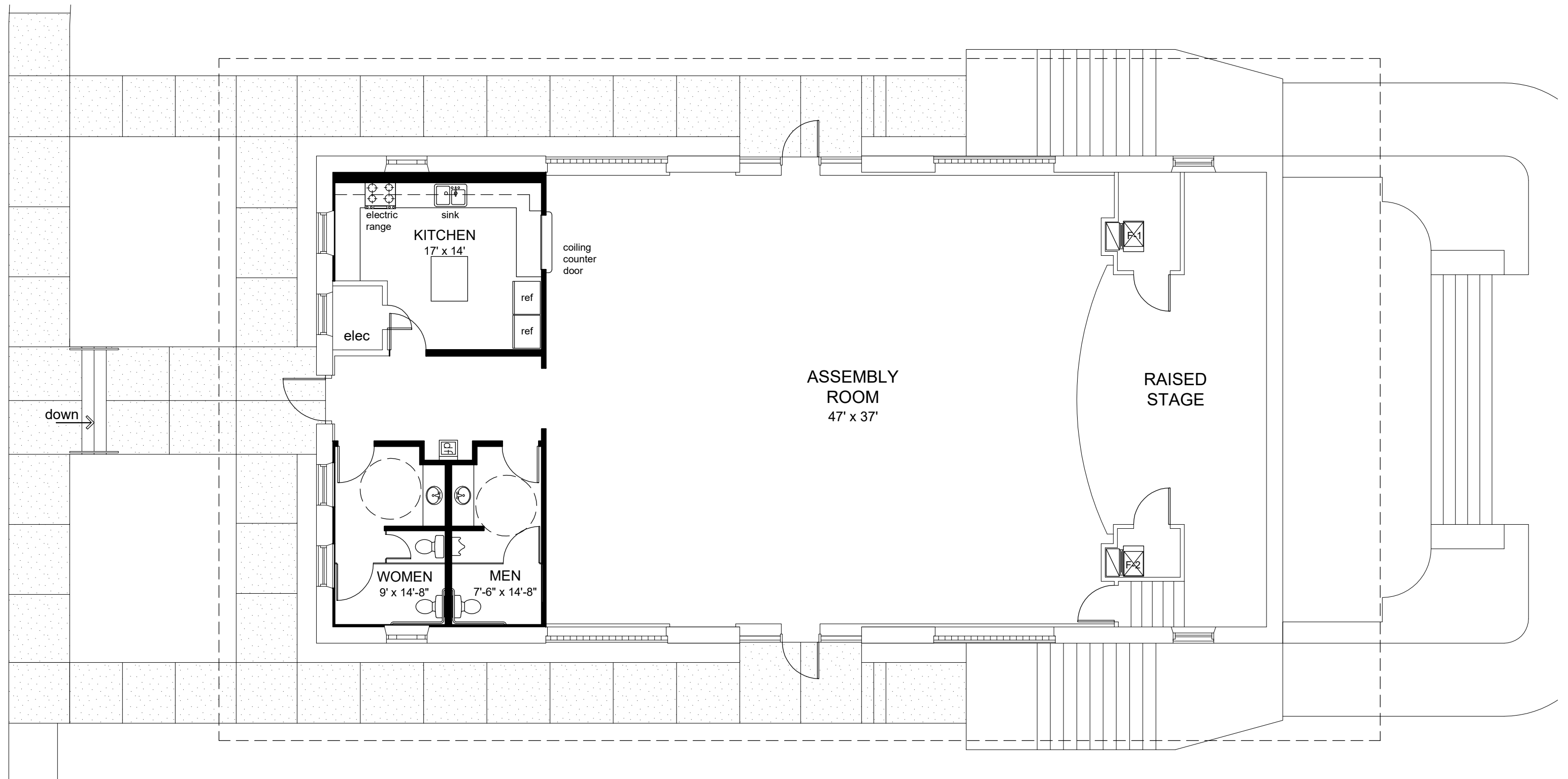
APPROVED and signed by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk



Option 1 Floor Plan

December 4, 2020

**Memorial Hall Renovations for
the City of Osawatomie, KS
411 11th St
Osawatomie, KS 66064**

FOR THIS OPTION THE SCOPE WOULD BE TO RAISE THE LEVEL OF THE ASSEMBLY ROOM 16" SO IT MATCHES UP TO THE BATHROOM AND KITCHEN ELEVATION. THE NORTH AND SOUTH EXIT DOORS WILL HAVE TO BE RAISED WHICH WILL REQUIRE THE GLASS BLOCK INFILL TO BE MODIFIED. THE RECEPTACLES WOULD HAVE TO BE RAISED ALONG THE EXTERIOR WALLS.

THE BATHROOMS HAVE BEEN ENLARGED TO COMPLY WITH THE ADA GUIDELINES. THE FIXTURE COUNT HAS BEEN INCREASED TO (2) PER ROOM TO COMPLY WITH CODE WHEN THE BUILDING IS USED FOR A SEATED THEATER STYLE EVENT.

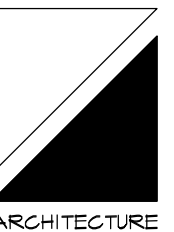
THE KITCHEN HAS BEEN ENLARGED AS MUCH AS FEASIBLE AND WOULD INCLUDE ALL NEW FINISHES, NEW CABINETS, CEILING, POWER AND LIGHTING, ETC.

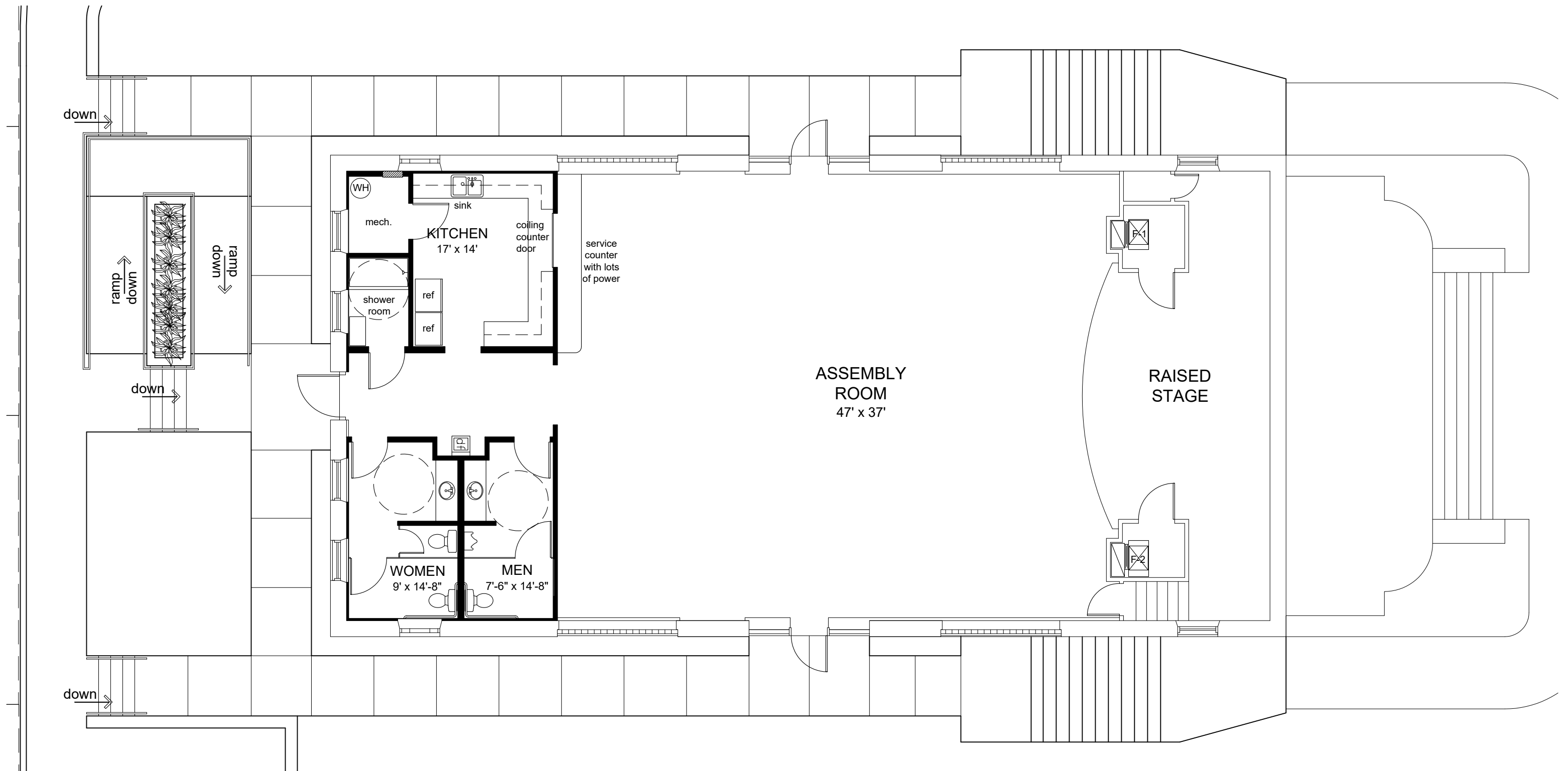
NEW FURNACES ARE SHOWN TO REPLACE EXISTING

NEW SIDEWALKS ARE PROVIDED TO PROVIDE AN ACCESSIBLE ROUTE FROM EACH EXIT AS WELL AS A NEW SIDEWALK THAT EXTENDS FROM THIS BUILDING, NORTH TO THE PARKING AREA UP THE HILL.

Zingre' and Associates, P.A.

1015 Scott Avenue
Fort Scott, KS 66701
620-223-6030





Option 4 First Floor Plan

May 9th, 2021 Drawing Scale is: 1/8" = 1'-0"

**Memorial Hall Renovations for
the City of Osawatomie, KS
411 11th St
Osawatomie, KS 66064**

FOR THIS OPTION THE SCOPE WOULD BE LOWER THE FLOOR OF THE KITCHEN/BATH AREA TO MATCH THE ASSEMBLY ROOM. TO MAKE THIS WORK THE WALKS AND GRADE OUTSIDE WILL NEED TO BE REDONE TO PROPERLY DRAIN AWAY. A NEW ACCESSIBLE RAMP WILL BE BUILT AND THE GRADE FROM THE WALKS ON THE NORTH AND SOUTH WILL BE RAISED SO THE TWO SIDE DOORS CAN SERVE AS ACCESSIBLE EXITS.

THE BATHROOMS HAVE BEEN ENLARGED TO COMPLY WITH THE ADA GUIDELINES. THE FIXTURE COUNT HAS BEEN INCREASED TO (2) PER ROOM TO COMPLY WITH CODE WHEN THE BUILDING IS USED FOR A SEATED THEATER STYLE EVENT.

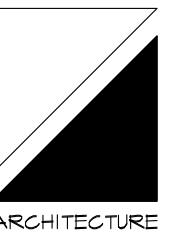
THE KITCHEN HAS BEEN ENLARGED AS MUCH AS FEASIBLE AND WOULD INCLUDE ALL NEW FINISHES, NEW CABINETS, CEILING, POWER AND LIGHTING, ETC. TO INCREASE USABILITY, A SERVICE COUNTER WITH LOTS OF PLUG-INS WILL BE MADE TO ALLOW USERS A PLACE TO USE FOOD WARMERS FOR FOOD SERVICE.

NEW FURNACES ARE SHOWN TO REPLACE EXISTING

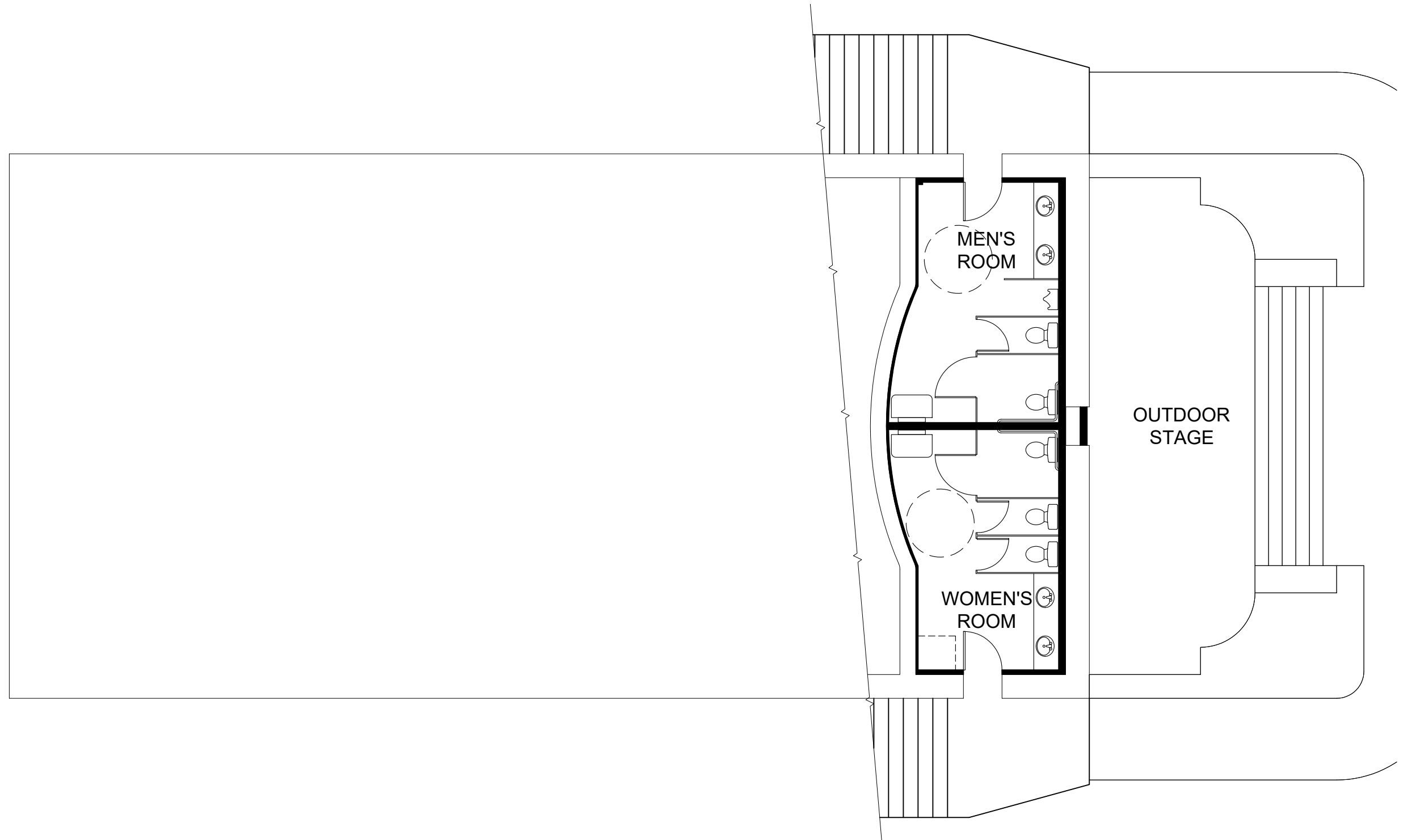
AN ACCESSIBLE SHOWER ROOM HAS BEEN ADDED OFF THE MAIN ENTRY HALL. THE FLOOR OF THE SPACE WOULD BE FLAT TO PROVIDE A 60" TURNAROUND SPACE

Zingre' and Associates, P.A.

1015 Scott Avenue
Fort Scott, KS 66701
620-223-6030



ARCHITECTURE



Option 5 Basement Plan

May 16th, 2021 Drawing Scale is: 1/8" = 1'-0"

Memorial Hall Renovations for
the City of Osawatomie, KS

411 11th St

Osawatomie, KS 66064

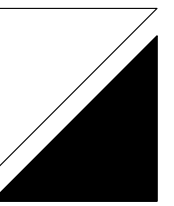
FOR THIS OPTION THE SCOPE WOULD BE TO RENOVATE THE TWO OLD BATHROOMS ON THE LOWER LEVEL TO MULTI OCCUPANCY, ACCESSIBLE BATHROOMS. THE WORK INCLUDES NEW ROUGH-IN PLUMBING, NEW FIXTURES, NEW WALL FINISHES, DOORS, HARDWARE, ACCESSORIES, POWER AND LIGHTING. THE NEW FIXTURES WILL BE STAINLESS STEEL TO IMPROVE DURABILITY.

Zingre' and Associates, P.A.

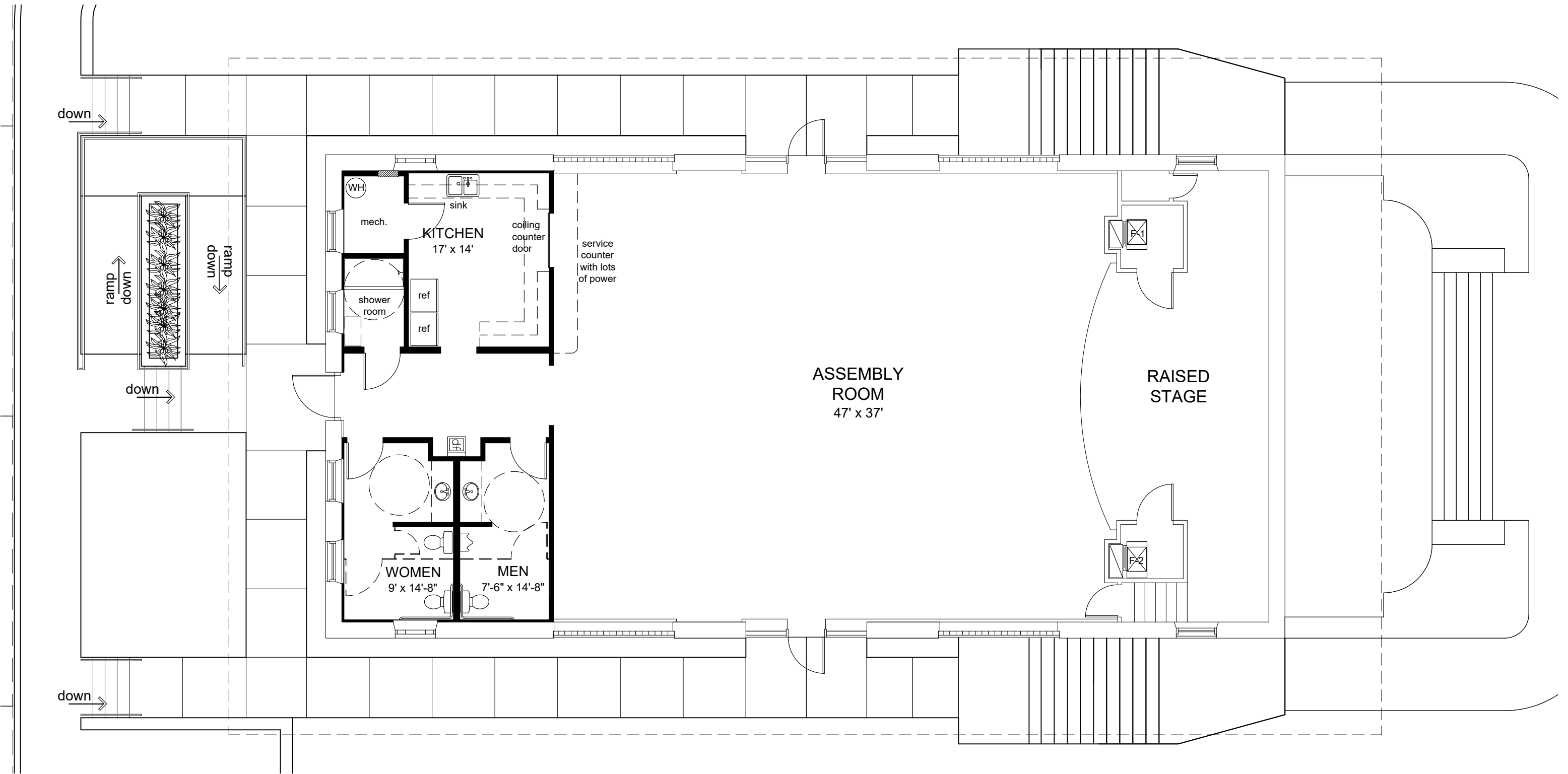
1015 Scott Avenue

Fort Scott, KS 66701

620-223-6030



ARCHITECTURE



Option 5 First Floor Plan
 May 16th, 2021 Drawing Scale is: 1/8" = 1'-0"
Memorial Hall Renovations for
the City of Osawatimie, KS
411 11th St
Osawatimie, KS 66064

FOR THIS OPTION THE SCOPE WOULD BE LOWER THE FLOOR OF THE KITCHEN/BATH AREA TO MATCH THE ASSEMBLY ROOM. TO MAKE THIS WORK THE WALKS AND GRADE OUTSIDE WILL NEED TO BE REDONE TO PROPERLY DRAIN AWAY. A NEW ACCESSIBLE RAMP WILL BE BUILT AND THE GRADE FROM THE WALKS ON THE NORTH AND SOUTH WILL BE RAISED SO THE TWO SIDE DOORS CAN SERVE AS ACCESSIBLE EXITS.

THE BATHROOMS HAVE BEEN ENLARGED TO COMPLY WITH THE ADA GUIDELINES. THE FIXTURE COUNT HAS BEEN INCREASED TO (2) PER ROOM TO COMPLY WITH CODE WHEN THE BUILDING IS USED FOR A SEATED THEATER STYLE EVENT.

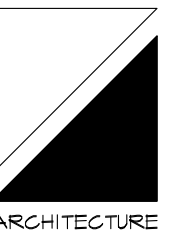
THE KITCHEN HAS BEEN ENLARGED AS MUCH AS FEASIBLE AND WOULD INCLUDE ALL NEW FINISHES, NEW CABINETS, CEILING, POWER AND LIGHTING, ETC. TO INCREASE USABILITY, A SERVICE COUNTER WITH LOTS OF PLUG-INS WILL BE MADE TO ALLOW USERS A PLACE TO USE FOOD WARMERS FOR FOOD SERVICE.

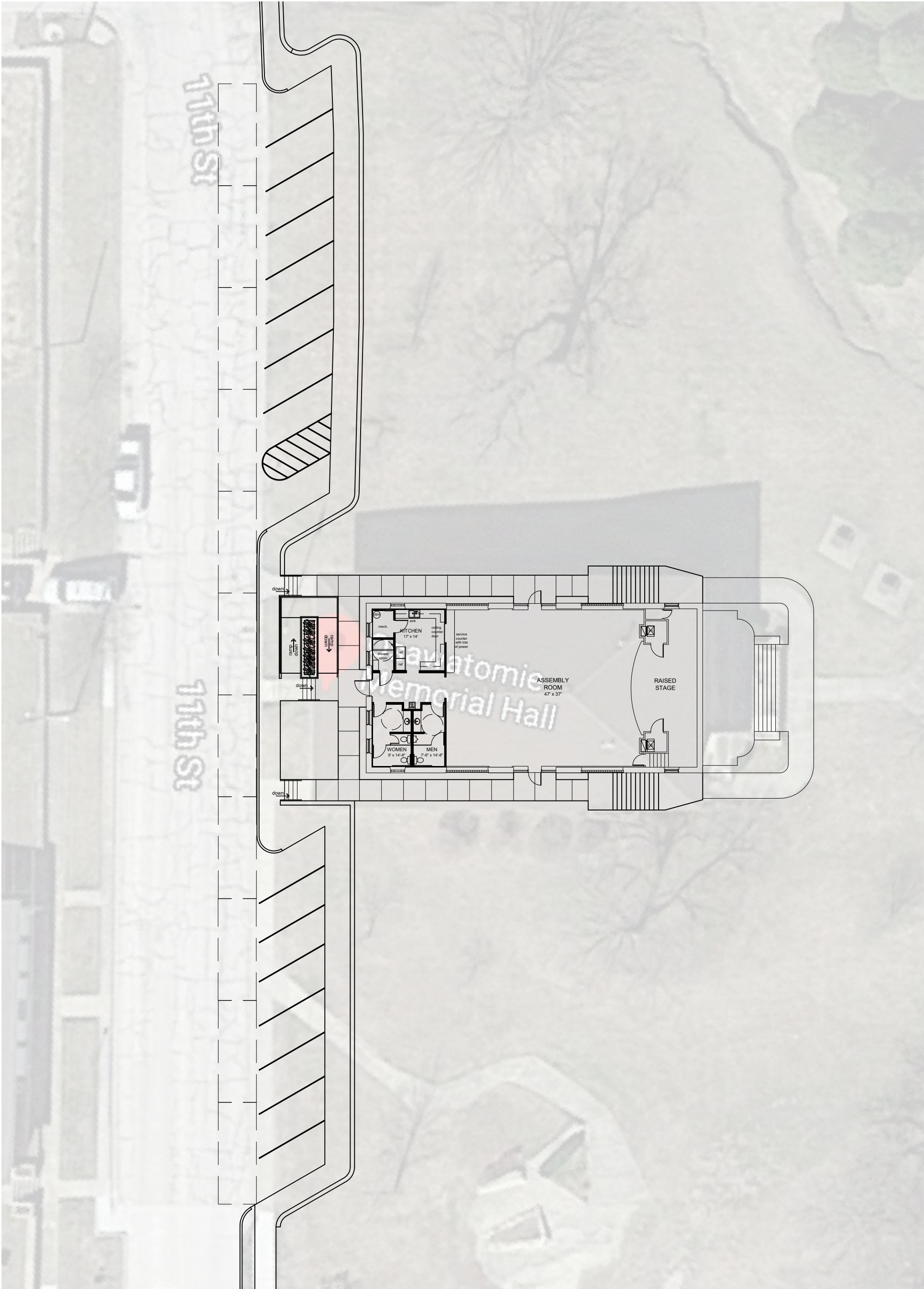
NEW FURNACES ARE SHOWN TO REPLACE EXISTING

AN ACCESSIBLE SHOWER ROOM HAS BEEN ADDED OFF THE MAIN ENTRY HALL. THE FLOOR OF THE SPACE WOULD BE FLAT TO PROVIDE A 60" TURNAROUND SPACE

Zingre' and Associates, P.A.

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 Fort Scott, KS 66701
 620-223-6030



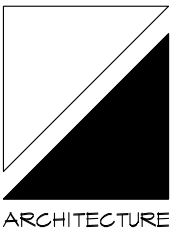


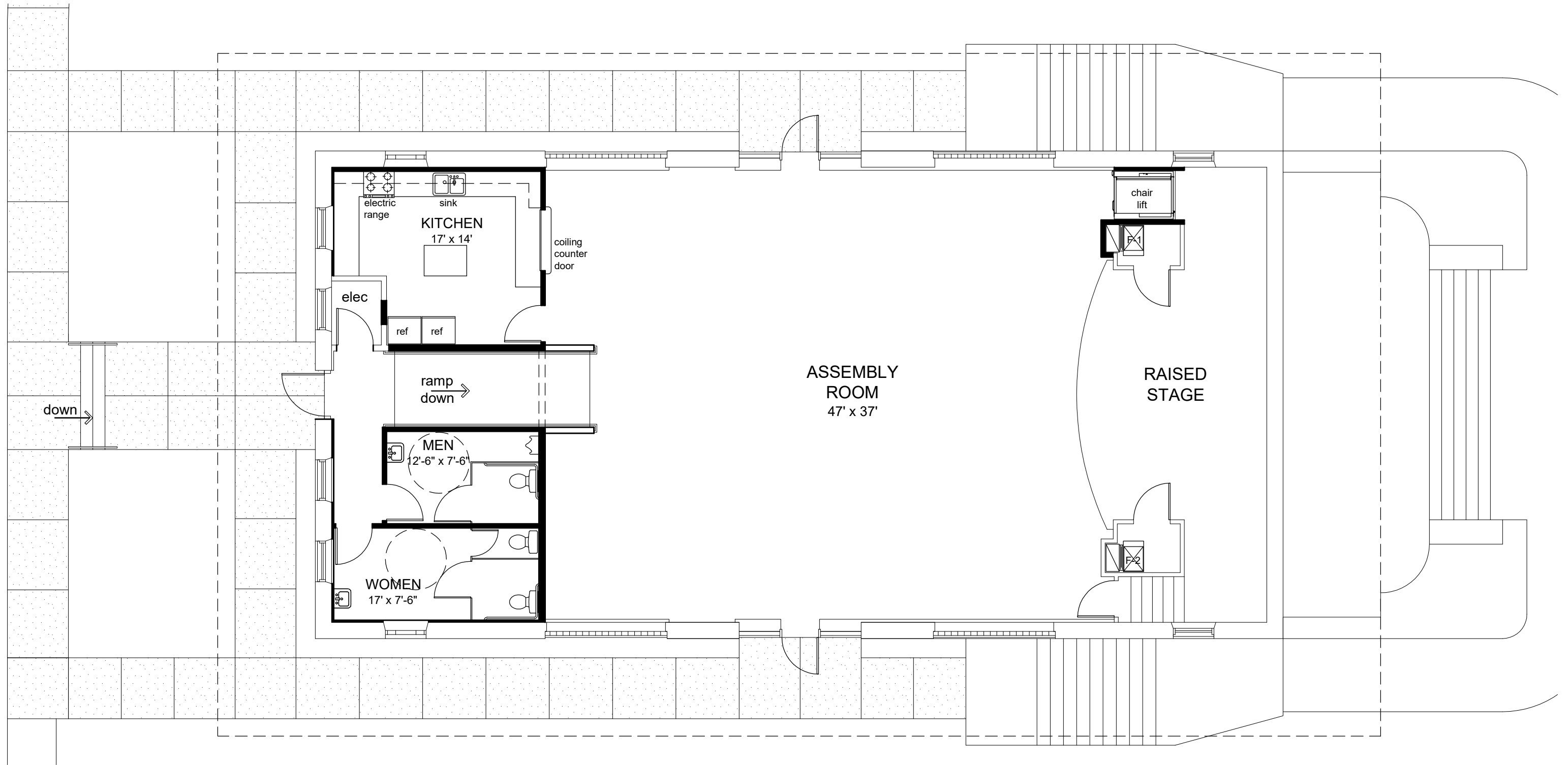
Option 1 Site Plan
May 9th, 2021
**Memorial Hall Renovations for
the City of Osawatomie, KS
411 11th St
Osawatomie, KS 66064**

FOR THIS OPTION WE'RE SHOWING DIAGONAL PARKING ALONG THE EAST SIDE OF 11TH STREET. TO MAKE THIS WORK A RETAINING WALL WOULD NEED TO BUILT ALONG THE EAST EDGE OF THE WALK ABUTTING THE SIDEWALK AROUND THE PARKING. WE RECOMMEND ELEVATING THE EAST EDGE OF THE NEW PARKING TO PUSH WATER BACK INTO THE FLOW LINE OF THE EXISTING GUTTER. THIS OPTION PROVIDES 17 PARKING SPACES OF WHICH (2) ARE BARRIER FREE. PARALLEL PARKING ALONG 11TH IS SHOWN FOR CENTEXT.

AN ACCESSIBLE ROUTE FROM THE PARKING AREA TO THE NORTH INCLUDES A CONCRETE RAMP IN FRONT OF THE MEMORIAL HALL BUILDING. THE POSITIONING OF THE RAMP WAS CHOSEN TO MAXIMIZE THE NUMBER OF PARKING SPACE OFF STREET.

Zingre' and Associates, P.A.
1015 Scott Avenue
Fort Scott, KS 66701
620-223-6030





Option 2 Floor Plan

December 4, 2020

**Memorial Hall Renovations for
the City of Osawatomie, KS
411 11th St
Osawatomie, KS 66064**

FOR THIS OPTION THE SCOPE WOULD BE TO LOWER THE FLOOR LEVEL OF THE KITCHEN TO MATCH THE ASSEMBLY ROOM IN ORDER TO PROVIDE A WORKING HEIGHT FOR THE SERVICE COUNTER. A NEW RAMP WOULD BE BUILT TO EXTEND DOWN FROM THE MAIN ENTRY DOOR, DOWN TO THE ASSEMBLY ROOM. THIS OPTION ALSO SHOWS A CHAIR LIFT UP TO THE STAGE

THE BATHROOMS HAVE BEEN ENLARGED TO COMPLY WITH THE ADA GUIDELINES. THE FIXTURE COUNT HAS BEEN INCREASED TO (2) PER ROOM TO COMPLY WITH CODE WHEN THE BUILDING IS USED FOR A SEATED THEATER STYLE EVENT.

THE KITCHEN HAS BEEN ENLARGED AS MUCH AS FEASIBLE AND WOULD INCLUDE ALL NEW FINISHES, NEW CABINETS, CEILING, POWER AND LIGHTING, ETC.

NEW FURNACES ARE SHOWN TO REPLACE EXISTING

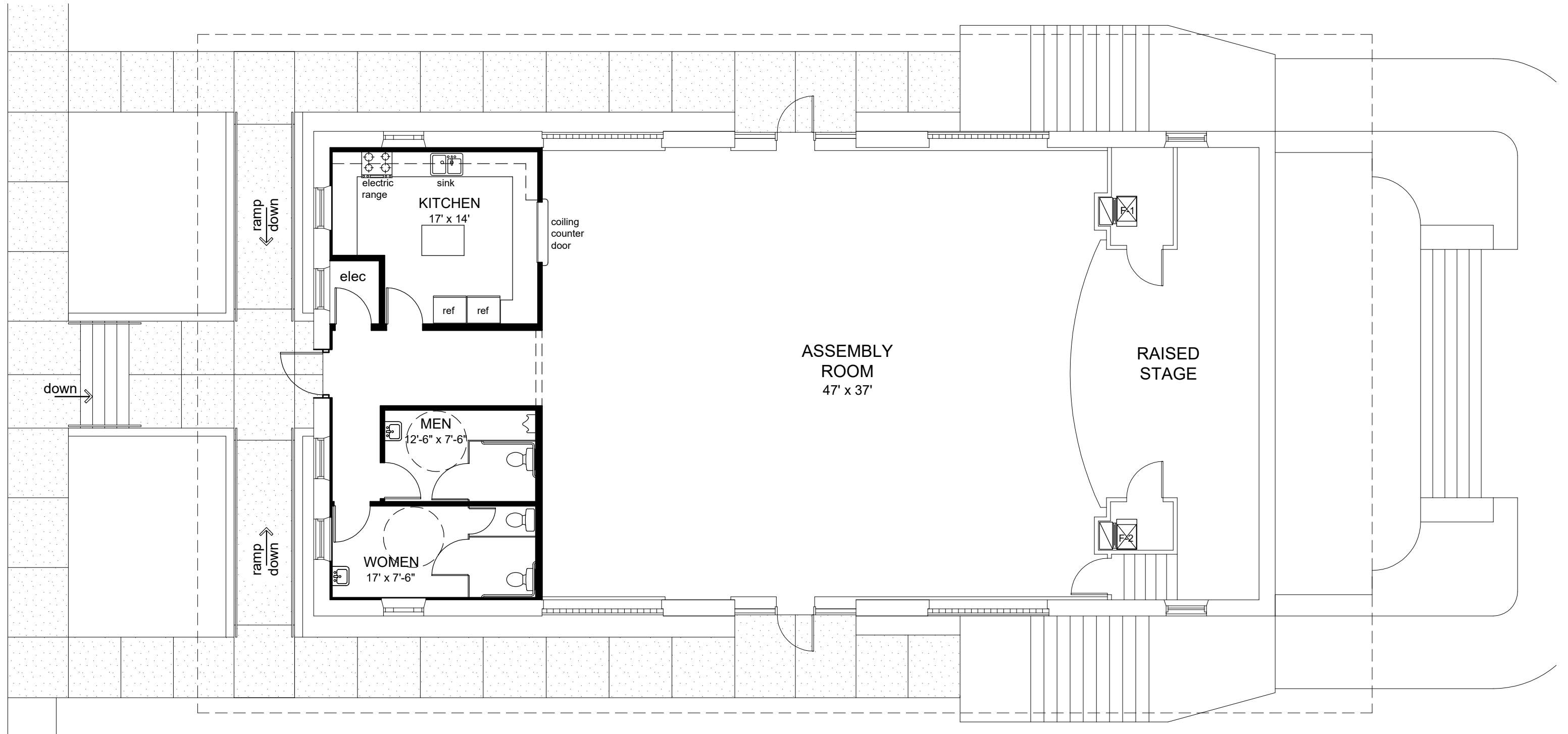
NEW SIDEWALKS ARE PROVIDED TO PROVIDE AN ACCESSIBLE ROUTE FROM EACH EXIT AS WELL AS A NEW SIDEWALK THAT EXTENDS FROM THIS BUILDING, NORTH TO THE PARKING AREA UP THE HILL.

Zingre' and Associates, P.A.

1015 Scott Avenue
Fort Scott, KS 66701
620-223-6030



ARCHITECTURE



Option 3 Floor Plan

December 4, 2020

**Memorial Hall Renovations for
the City of Osawatomie, KS**
411 11th St
Osawatomie, KS 66064

FOR THIS OPTION THE SCOPE WOULD BE TO LOWER THE FLOOR LEVEL OF THE KITCHEN AND BATHROOMS TO MATCH THE ASSEMBLY ROOM IN ORDER TO PROVIDE A WORKING HEIGHT FOR THE SERVICE COUNTER. THE MAIN ENTRY DOOR WOULD BE LOWERED AND NEW, EXTERIOR RAMPS WOULD PROVIDE ACCESS TO THE BUILDING.

THE BATHROOMS HAVE BEEN ENLARGED TO COMPLY WITH THE ADA GUIDELINES. THE FIXTURE COUNT HAS BEEN INCREASED TO (2) PER ROOM TO COMPLY WITH CODE WHEN THE BUILDING IS USED FOR A SEATED THEATER STYLE EVENT.

THE KITCHEN HAS BEEN ENLARGED AS MUCH AS FEASIBLE AND WOULD INCLUDE ALL NEW FINISHES, NEW CABINETS, CEILING, POWER AND LIGHTING, ETC.

NEW FURNACES ARE SHOWN TO REPLACE EXISTING

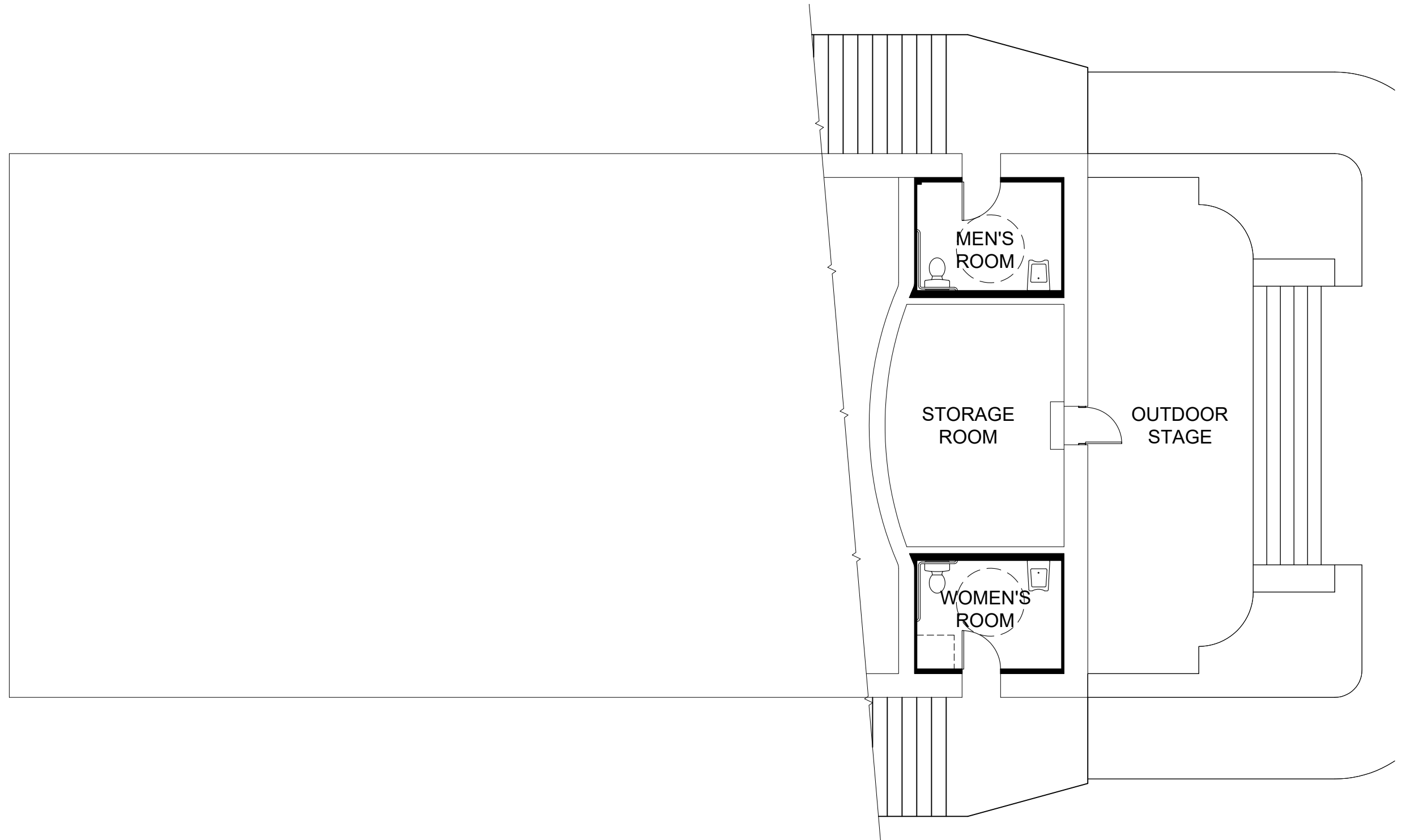
NEW SIDEWALKS AND RAMPS ARE PROVIDED TO PROVIDE AN ACCESSIBLE ROUTE FROM EACH EXIT AS WELL AS A NEW SIDEWALK THAT EXTENDS FROM THIS BUILDING, NORTH TO THE PARKING AREA UP THE HILL.

Zingre' and Associates, P.A.

1015 Scott Avenue
Fort Scott, KS 66701
620-223-6030



ARCHITECTURE



Option 4 Basement Plan

May 9th, 2021 Drawing Scale is: 1/8" = 1'-0"

Memorial Hall Renovations for
the City of Osawatomie, KS

411 11th St

Osawatomie, KS 66064

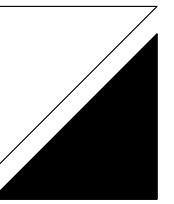
FOR THIS OPTION THE SCOPE WOULD BE TO RENOVATE THE TWO OLD BATHROOMS ON THE LOWER LEVEL TO BE SINGLE OCCUPANCY ACCESSIBLE BATHROOMS. THE WORK INCLUDES NEW ROUGH-IN PLUMBING, NEW FIXTURES, NEW WALL FINISHES, DOORS, HARDWARE, ACCESSORIES, POWER AND LIGHTING. THE NEW FIXTURES WILL BE STAINLESS STEEL TO IMPROVE DURABILITY.

Zingre' and Associates, P.A.

1015 Scott Avenue

Fort Scott, KS 66701

620-223-6030



ARCHITECTURE



ACTION ITEM SUMMARY	Item Number:	10.E
Paving the Way – Parker Ave, 12 th – City Limits	Date:	May 9, 2024
Public Works Director	From:	Michele Silsbee

RE: Resolution 1237 – Accepting Bid for Resurfacing of Parker Ave, 12th Street to City Limits

RECOMMENDATION: Approve Resolution 1237

DETAILS:

A Public Works Street Assessment that was completed in 2021 indicated that Parker Ave, 12th to city limits was in need of a mill and overlay. The condition of the street has continued to degrade since that time. City financial policies allow the city to assume the contract prices of other local governmental entities when it is in the best interest of the city. Miami County has contracted with Killough Construction to mill and overlay John Brown Hwy from city limits to county limits. Miami County’s contract for 2024 resurfacing is at a more advantageous pricing than the city is likely to receive on this project if bid individually. As an example, using the lowest bid pricing from McAnany for the City’s 2022 Mill and Overlay project, this same project would be priced at \$278,137.85.

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

CITY OF OSAWATOMIE, KANSAS

RESOLUTION NO. 1237

**A RESOLUTION ACCEPTING THE BID FOR RESURFACING OF PARKER AVE
FROM 12TH STREET TO THE CITY LIMITS.**

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

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

WHEREAS, Parker Avenue, 12th Street to west city limits is a designated main trafficway; and

WHEREAS, Miami County has contracted with Killough Construction to complete the mill and overlay resurfacing of Parker/John Brown Hwy from Osawatomie city limits to the county limits.

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

SECTION 1. The Governing Body hereby accepts the bid from Killough Construction for the resurfacing of Parker Ave from 12th Street to the city limits in the amount of \$239,901.82.

SECTION 2. The Governing Body understands that with the resurfacing project, the quantities utilized to generate the contract value are estimated and that the city will only pay for actual quantities placed. It authorizes the City Manager to approve up to \$20,000 in overages, should the need arise.

SECTION 3. The Governing Body hereby directs city staff to make every effort to minimize construction costs and schedule with regard to these projects and authorizes city staff to execute the construction agreements on its behalf.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 9th day of May, 2024, a majority voting in favor of.

APPROVED and signed by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk



Monthly Permit Report

April, 2024

Total Construction Value

\$1,778,053.07 (YTD)

+\$940,241.12 (4/24)

Total Permit Fees

\$19,885.65 (YTD)

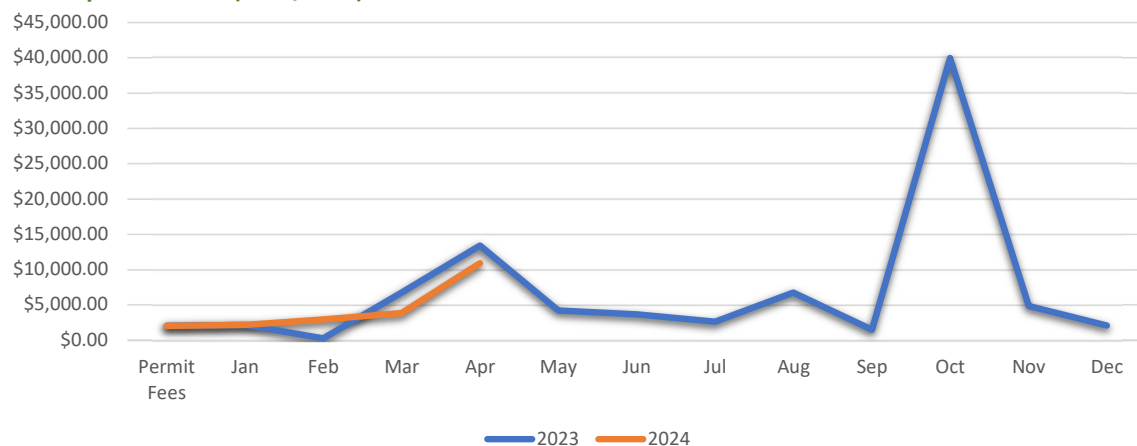
+\$10,923.48 (4/24)

Total Permits

71 (YTD)

+22 (4/24)

Monthly Permit Fees (2023/2024)



New Construction Homes

5 (YTD)

+4 (4/24)

Residential Demo Permits

1 (YTD)

+0 (4/24)

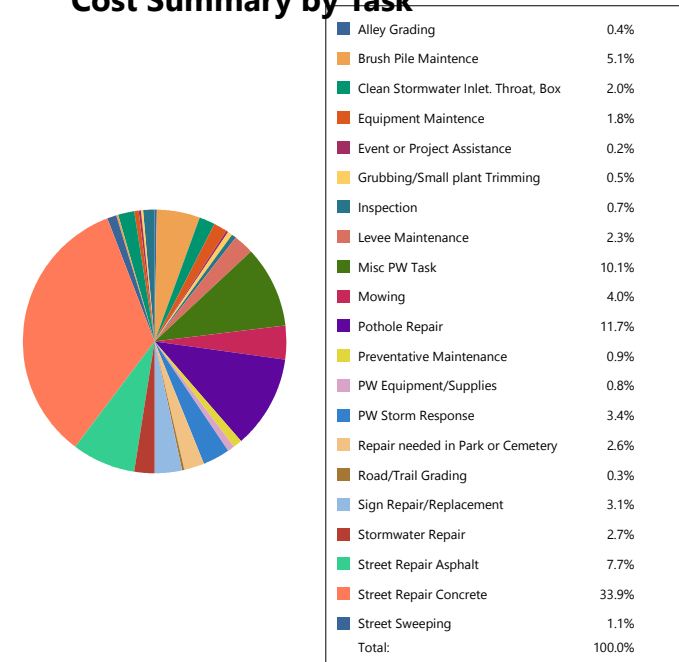
Osawatomie KS

Cost Summary By Task

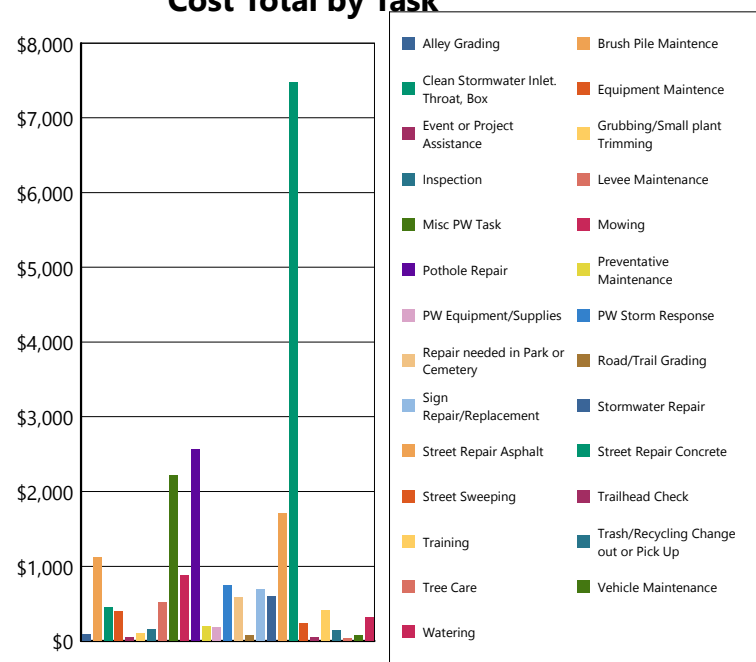
Reporting Dates April 2024

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Total Cost
Alley Grading	1	1.00	\$27.96	\$43.46	\$10.22	\$0.00	\$81.64
Brush Pile Maintenance	8	14.00	\$356.72	\$755.36	\$0.00	\$0.00	\$1,112.08
Clean Stormwater Inlet. Throat, Box	3	11.00	\$212.96	\$236.80	\$0.00	\$0.00	\$449.76
Equipment Maintenance	5	13.00	\$324.50	\$69.24	\$0.00	\$0.00	\$393.74
Event or Project Assistance	1	1.00	\$25.48	\$22.64	\$0.00	\$0.00	\$48.12
Grubbing/Small plant Trimming	1	2.00	\$50.96	\$55.28	\$0.00	\$0.00	\$106.24
Inspection	2	4.00	\$92.92	\$63.00	\$0.00	\$0.00	\$155.92
Levee Maintenance	2	14.00	\$309.52	\$207.45	\$0.00	\$0.00	\$516.97
Misc PW Task	12	41.00	\$911.88	\$1,302.56	\$0.00	\$0.00	\$2,214.44
Mowing	9	24.00	\$586.00	\$296.44	\$0.00	\$0.00	\$882.44
Pothole Repair	6	37.00	\$712.88	\$931.47	\$920.00	\$0.00	\$2,564.35
Preventative Maintenance	3	5.00	\$127.40	\$69.24	\$0.00	\$0.00	\$196.64
PW Equipment/Supplies	1	4.00	\$74.00	\$100.72	\$0.00	\$0.00	\$174.72
PW Storm Response	2	17.00	\$518.72	\$226.40	\$0.00	\$0.00	\$745.12
Repair needed in Park or Cemetery	5	14.00	\$299.30	\$281.16	\$0.00	\$0.00	\$580.46
Road/Trail Grading	1	2.00	\$50.96	\$24.40	\$0.00	\$0.00	\$75.36
Sign Repair/Replacement	1	6.00	\$129.92	\$274.20	\$281.13	\$0.00	\$685.25
Stormwater Repair	1	12.00	\$259.84	\$335.28	\$0.00	\$0.00	\$595.12
Street Repair Asphalt	2	17.00	\$337.92	\$1,011.72	\$350.00	\$0.00	\$1,699.64
Street Repair Concrete	12	152.00	\$3,294.00	\$2,620.24	\$1,554.00	\$0.00	\$7,468.24
Street Sweeping	1	3.00	\$83.88	\$150.00	\$0.00	\$0.00	\$233.88
Trailhead Check	1	1.00	\$25.48	\$22.64	\$0.00	\$0.00	\$48.12
Training	3	12.00	\$264.94	\$143.52	\$0.00	\$0.00	\$408.46
Trash/Recycling Change out or Pick Up	2	4.00	\$76.40	\$58.89	\$0.00	\$0.00	\$135.29
Tree Care	1	1.00	\$25.48	\$12.20	\$0.00	\$0.00	\$37.68
Vehicle Maintenance	1	3.00	\$77.94	\$0.00	\$0.00	\$0.00	\$77.94
Watering	6	11.00	\$280.28	\$36.60	\$0.00	\$0.00	\$316.88
Tasks: 27	93	426.00	\$9,538.24	\$9,350.91	\$3,115.35	\$0.00	\$22,004.49

Cost Summary by Task



Cost Total by Task



John Brown Museum State Historic Site Monthly Report

REPORT FOR: APRIL 2024

<u>VISITOR COUNTS</u>	
INDIV. VISITORS	342
# of GROUPS	4
<u>ORIGIN</u>	
OSAWATOMIE	39
MIAMI COUNTY	67
JOHNSON COUNTY	48
KS COUNTIES	108
OTHER STATES	80
INTERNATIONAL	0

<u>VISITOR ORIGIN DETAILS</u>		
STATES	(list)	20
COUNTRIES	(list)	0
TRAIL	(count)	18

<u>SPEAKING ENGAGEMENTS</u>	
# of EVENTS	0
FEES COLLECTED	\$ -

<u>GROUP/TOUR/FIELD TRIP STATS</u>			
	# of PPL	Type	Fee
CENTRAL HEIGHTS	50	MS	\$ 200.00
GROUP #2			\$ -
GROUP #3			\$ -
GROUP #4			
GROUP #5			

<u>DONATIONS</u>	
TOTAL RECEIVED	\$ 76.00

<u>TOTAL VISITORS THIS MONTH</u>	
392	
<u>TOTAL MONIES THIS MONTH</u>	
\$ 276.00	

<u>STATE ORIGINS</u>
AR, CO, FL, IL, IN, KS, MI, MN, MO, MT, NV, OH, OK, SD, TN, UT, V A, WA, WI, WDC

	JAN.	FEB.	MAR.	APR.	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.		TOTAL 2024	TOTAL 2023	TOTAL 2022
911 HANGUP/MISDIAL	3	1	4	2										10	27	15
ADMINISTRATIVE	0	0	0	0										0	0	0
ALARM CALL	6	7	3	10										26	61	83
ANIMAL COMPLAINT/CONTROL	17	14	14	9										54	328	330
ARRESTS	39	38	42	0										119	474	431
ARSON	0	1	0	0										1	1	0
ASSAULT	2	1	3	0										6	17	13
ASSIST OUTSIDE AGENCY	0	3	6	5										14	85	78
BATTERY	13	7	2	0										22	51	19
BOATER ASSIST	0	0	0	0										0	0	0
BOMB THREAT	0	0	0	0										0	1	0
BURGLARY	4	0	2	4										10	48	48
CHECK WELFARE	16	21	6	7										50	159	168
CHILD IN NEED OF CARE	3	5	5	7										20	45	31
CITATIONS	132	116	175	217										640	1564	865
CITIZEN ASSIST/INQUIRY	61	66	62	52										241	802	857
CIVIL MATTER	5	4	2	4										15	58	41
CIVIL STANDBY	6	3	1	3										13	39	48
COMPLIANCE CHECK	0	0	0	1										1	4	0
COURT	5	3	3	9										20	53	48
COURTESY RIDE	3	0	0	2										5	3	5
DEATH INVESTIGATION	0	0	1	1										2	8	4
DEBRIS IN ROADWAY	9	4	2	4										19	51	42
DELIVER MESSAGE/PACKAGE	0	1	0	0										1	8	7
DISTURBANCE	11	16	18	8										53	168	197
DOMESTIC	0	1	0	0										1	7	14
EMS/FIRE ASSIST	71	48	51	42										212	545	489
ESCAPE	0	0	0	0										0	1	0
EXTRA PATROL/BUILDING CHECKS	97	113	116	96										422	1656	778
FIREWORK VIOLATION	1	0	0	0										1	8	8
FOLLOW UP/INVESTIGATION	41	53	34	37										165	499	592
FOUND PROPERTY	1	4	4	6										15	43	72
FUNERAL ESCORT	0	0	1	0										1	27	16
HARASSMENT	1	0	3	0										4	23	15
HAZ-MAT	0	0	0	0										0	1	0
HOMICIDE	0	0	0	0										0	0	0
IDENTITY THEFT	1	0	1	4										6	7	3
INJURY ACCIDENT	0	2	0	1										3	25	26
JUVENILE ACTIVITY	3	1	3	6										13	64	46
K9 DEPLOYMENT	3	4	9	8										24	70	99
LIVESTOCK OUT	0	0	2	3										5	13	5
MISCELLANEOUS	1	1	0	2										4	22	48
MISSING PERSON	1	1	2	0										4	14	22
MOTORIST ASSIST	9	4	3	8										24	61	64
NARCOTICS INVESTIGATION	1	0	4	1										6	43	35

NOISE COMPLAINT	3	1	8	4										16	44	33
NON INJURY ACCIDENT	13	7	14	9										43	82	85
PARKING COMPLAINT	5	4	5	2										16	53	15
PEDESTRIAN CHECK	7	6	14	17										44	179	227
PROPERTY DAMAGE	1	3	4	3										11	30	65
PURSUIT	0	1	0	0										1	7	3
REPORT WRITING	2	0	1	1										4	2	6
REPOSSESSION	0	0	0	0										0	0	0
ROBBERY	1	0	0	0										1	1	0
SEXUAL ASSAULT	0	0	0	0										0	3	13
SHOTS FIRED	0	0	0	1										1	1	2
SPECIAL ASSIGNMENT	6	5	5	11										27	197	121
SRO CONTACTS	27	25	20	38										110	265	292
STORM SIREN TEST	0	1	1	1										3	9	10
SUICIDAL SUBJECT	4	2	4	2										12	29	23
SUSPICIOUS ACTIVITY	6	8	15	11										40	101	118
SUSPICIOUS PERSON	4	2	4	6										16	52	56
SUSPICIOUS VEHICLE	1	3	2	1										7	31	27
THEFT	9	13	4	8										34	119	132
THREATS	3	1	1	0										5	29	28
TRAFFIC COMPLAINT	7	12	8	10										37	82	120
TRAFFIC CONTROL	0	0	0	0										0	7	3
TRAFFIC HAZARD	0	0	0	0										0	8	3
TRAFFIC STOP	161	136	211	194										702	2175	1103
TRANSPORT SECURE	6	3	6	3										18	47	52
TRESPASSING	5	5	1	5										16	59	46
UNLAWFUL DUMPING	0	0	0	1										1	1	5
UNWANTED SUBJECT	6	2	1	3										12	17	39
UTILITIES	3	3	3	3										12	34	14
VEHICLE CHECK	10	9	13	14										46	186	175
VEHICLE IN DITCH	6	0	0	0										6	1	10
VEHICLE LOCKOUT	5	11	9	6										31	132	141
VEHICLE TRANSPORT	0	1	5	3										9	10	3
VICIOUS DOG	3	0	3	1										7	4	0
VIN INSPECTION	0	0	0	0										0	7	5
VIOLATE COURT ORDER	1	0	2	0										3	20	12
WARRANT SERVICE	12	26	15	22										75	202	113
WATER RESCUE	0	0	0	0										0	1	0
WEATHER	1	0	0	1										2	1	2
														3620	11412	8764
MONTHLY TOTAL CALLS FOR SERVICE	884	833	963	940	0	0	0	0	0	0	0	0	3620			
	JAN.	FEB.	MAR.	APR.	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.				

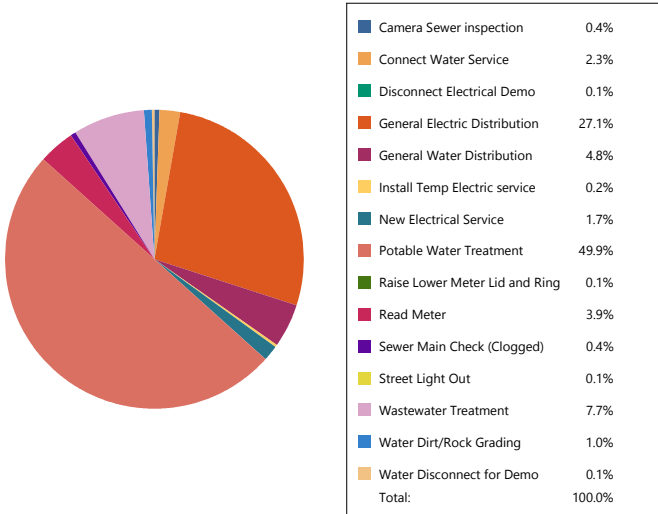
Osawatomie KS

Cost Summary By Task

Reporting Dates April 2024

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Total Cost
Camera Sewer inspection	1	12.00	\$248.56	\$147.96	\$0.00	\$0.00	\$396.52
Connect Water Service	1	15.00	\$310.70	\$911.60	\$937.83	\$0.00	\$2,160.13
Disconnect Electrical Demo	1	1.50	\$39.86	\$39.26	\$0.00	\$0.00	\$79.12
General Electric Distribution	20	342.00	\$9,133.64	\$8,978.11	\$7,376.97	\$0.00	\$25,488.72
General Water Distribution	16	146.00	\$2,861.92	\$1,656.24	\$0.00	\$0.00	\$4,518.16
Install Temp Electric service	1	3.00	\$79.72	\$118.89	\$13.41	\$0.00	\$212.02
New Electrical Service	3	17.00	\$464.48	\$594.45	\$558.25	\$0.00	\$1,617.18
Potable Water Treatment	31	656.00	\$15,886.96	\$0.00	\$30,973.03	\$0.00	\$46,859.99
Raise Lower Meter Lid and Ring	1	3.00	\$62.14	\$40.36	\$0.00	\$0.00	\$102.50
Read Meter	25	78.00	\$1,861.08	\$1,802.82	\$0.00	\$0.00	\$3,663.90
Sewer Main Check (Clogged)	1	12.00	\$248.56	\$161.44	\$0.00	\$0.00	\$410.00
Street Light Out	1	1.50	\$39.86	\$39.26	\$45.28	\$0.00	\$124.40
Wastewater Treatment	30	288.00	\$7,195.92	\$0.00	\$0.00	\$0.00	\$7,195.92
Water Dirt/Rock Grading	1	15.00	\$310.70	\$621.65	\$0.00	\$0.00	\$932.35
Water Disconnect for Demo	1	3.00	\$62.14	\$75.36	\$0.00	\$0.00	\$137.50
Tasks:	15	134	1,593.00	\$15,187.40	\$39,904.77	\$0.00	\$93,898.41
			\$38,806.24				

Cost Summary by Task



Cost Total by Task

