

OSAWATOMIE CITY COUNCIL
AGENDA

September 14, 2023

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. September 14, 2023 Agenda
 - B. August 24, 2023 Meeting Minutes
 - C. Council Report - 2023-07
 - D. Pay Application(s)
 - Killough Construction – Main St. Terr/18th/Walnut - \$114,700.27
 - Killough Construction – Brown Avenue - \$260,101.33
 - BG Consultants – WWTP Improvements - \$9,055.31
 - BG Consultants – Water Distribution (6th Street) Improvements - \$7,533.00
 - BG Consultants – KDOT/TA Grant – Trail Projects - \$6,533.00
 - BG Consultants – 2022/2023 Street Projects - \$23,388.00
 - E. 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. Constitution Week Proclamation – Renee Slinkard
9. Unfinished Business
 - A. Resolution 1164 – Approving Special Use Permit – Evergy Solar Array
 - B. Resolution 1165 – Approving Special Use Permit – Echo Housing at 306/308 Walnut
 - C. Resolution 1166 – Approving Final Plat – 5th Street Terrace Subdivision (10 acres)
10. New Business
 - A. Resolution 1162 – Approving Grant Agreement 23-CR005 for 525 Main Street
 - B. Resolution 1163 – Designating Dormant CIP Fund for Use by Arts Commission
 - C. Resolution 1167 – Authorizing Electrical Equipment for Solar Array & Inventory
 - D. Resolution 1168 – Authorizing Change Order #1 Brown Avenue
 - E. Resolution 1169 – Authorizing Mayor to Execute Predevelopment Agreement
 - F. Resolution 1170 – Directing Staff and Planning Commission to Reorganize Planning Commission
11. Council Report
12. Mayor's Report
13. City Manager & Staff Report
14. Adjourn

NEXT REGULAR MEETING – September 28, 2023

Osawatomie, Kansas. **August 24, 2023.** 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, LaDuex, Bratton, Filipin and Caldwell. City Staff present at the meeting were: City Manager Bret Glendening, City Clerk Tammy Seamands, City Attorney Jeff Deane, Utility Director Terry Upshaw, Public Works Director Michele Silsbee and Assistant to the City Manager Samantha Moon. Members of the public were: Gene Howell, Sheryl Howell, Virigina Adams, Donna Eichorn, Mike Scanlon, Rodney Nuessen, Derek Henness, Nicole Henness, Mary Lamb, Nadine Bailey, John Flores and Jon-Michael Brand.

INVOCATION. – Virginia Adams

CONSENT AGENDA. Approval of August 24, 2023 Agenda, August 9th Council Meeting Minutes, Pay Application – BG Consultants – Water Distribution Project - \$7,533.00, Pay Application –BG Consultants – WWTP Project - \$4,416.00, Pay Application – John Brown & Levee Loop KDOT/TA - \$23,026.50, Pay Application – BG Consultants – 2022/2023 Street Improvements - \$28,313.75, Pay Application – Crossland Heavy Contractors – WWTP - \$40,945.01. **Motion** made by LaDuex, seconded by Dickinson to approve the consent agenda as presented. Yeas: All

COMMENTS FROM THE PUBLIC. – None.

PUBLIC HEARINGS.

HEARING TO EXCEED THE REVENUE NEUTRAL RATE (RNR) – The Mayor opened the public hearing at 6:33 p.m. The mayor asked if there were any comments. The mayor asked a second time if there were any comments on the Revenue Neutral Rate. Donna Eichorn asked what we are doing with the extra funds that are raised by exceeding the revenue neutral rate. The mayor asked a third time if there were any comments. Bret Glendening discussed the 2024 RNR & Budget Hearing presentation that he passed out. Jon-Michael Brand asked what is the city doing to be more efficient with the tax dollars. **Motion** made by LaDuex, seconded by Dickinson to approve Resolution 1158 – Regarding the governing body levying a property tax in excess of the revenue neutral rate as presented. Yeas: All. Hearing no other comments, the mayor closed the hearing at 7:00 p.m.

HEARING TO ADOPT THE 2024 BUDGET FOR THE CITY OF OSAWATOMIE, KANSAS – The Mayor opened the public hearing at 7:00 p.m. The mayor asked if there were any comments. The mayor asked a second time is there any comments on the 2024 annual budget. The mayor asked a third time if there were any comments on the 2024 annual budget. Hearing no comments, the mayor closed the hearing at 7:01 p.m.

PRESENTATIONS, PROCLAMATIONS AND APPOINTMENTS. – None.

UNFINISHED BUSINESS.

ORDINANCE 3836 – ADOPTING THE 2024 BUDGET & LEVYING A TAX FOR THE PURPOSE THEREOF – **Motion** made by Bratton, seconded by Schasteen to approve Ordinance 3836 – Adopting the 2024 budget of the City of Osawatomie, Kansas as presented. Yeas: All.

RESOLUTION 1159 – PROVIDING STAFF DIRECTION ON SALE OF LOTS IN HICKORY VALLEY – We have had a request to purchase two lots in Hickory Valley. These lots do not have full street access and do not have utilities extended to them as of yet. Given the number of projects that we have going currently and the importance of developing Hickory Valley out in a planned manner. It is staff's recommendation that we pause any sale of platted lots in the Hickory Valley subdivision until such time as the infrastructure can be designed and permitted and a financing plan put into place. **Motion** made by Dickinson, seconded by Macek to approve Resolution 1159 – Providing direction to staff regarding vacant lots in Hickory Valley as presented. Yeas: All.

NEW BUSINESS.

RESOLUTION 1160 – WAIVING GAAP FOR 2024 FISCAL YEAR–K.S.A. 75-1120 requires the governing body of each municipality in Kansas to utilize generally accepted accounting principles (GAAP) as established by the Governmental Accounting Standards Board (GASB) and the American Institute of Certified Public Accountants. However, the statute allows the Director of Accounts and Reports to waive the requirements upon the request of the governing body of any city.

Prior to requesting the waiver, the governing body must annually pass a resolution, finding that financial statements and financial reports prepared in conformity with GAAP are not relevant to the requirements of the cash-basis and budget laws of Kansas and are of no significant value to the governing body or members of the general public of the municipality.

The law does state that the waiver cannot be requested if the provisions of revenue bond ordinances or resolutions, or other ordinances or resolutions of the municipality, require financial statements and financial reports to be prepared in conformance with GAAP.

If the waiver is granted, all financial statements and financial reports of the municipality are required to be prepared on the basis of cash receipts and disbursements, as adjusted to show compliance with the cash-basis and budget laws of Kansas. **Motion** made by LaDuex, seconded by Filipin to approve Resolution 1160 – Waiving the GAAP requirements of K.S.A. 75-1120A(a) for the year ended 2024 as presented. Yeas: All.

RESOLUTION 1161 – LEASE PURCHASE OF PRO CORE 648 AERATOR – Currently we contract out our aeration service once a year, however there is a need for more frequent aeration on the golf greens and tee boxes than what we are currently able to do with a contractor. This need is driven by increased daily golf rounds, junior rounds, and tournament rounds. The purchase of the Pro Core 648 gives us the ability to perform aeration on our own timeline, and provide better and more consistent playing conditions. Professional Turf Products has offered to finance the Pro Core 648 however, First Option Bank was able to provide us with a better interest rate giving us a

lower payment. **Motion** made by Schasteen, seconded by Caldwell to approve Resolution 1161 – Authorizing the lease/purchase of a new pro core 648 aerator for the Osawatomie Gold Course as presented. Yeas: All.

EXECUTIVE SESSION – Motion made by Dickinson, seconded by Schasteen that the City Council recess into closed, executive session for the purpose of discussing financial affairs or trade secrets of corporations, partnerships, trusts, and individual proprietorships pursuant to the exception K.S.A. 75-4319 (b)(4). The closed meeting will last 20 minutes and will resume here in Memorial Hall at 7:46 p.m. Also attending will be City Manager Bret Glendening, Consultant Mike Scanlon, City Clerk Tammy Seamands and City Attorney Jeff Deane. Yeas: All.

The council meeting resumed to open session at 7:46 p.m. with no action taken.

COUNCIL REPORTS

Karen LaDuex ~ This afternoon a group of us met at the cabin with Senator Roger Marshall. It has his first visit to the cabin and he got to learn what the cabin means to Osawatomie. Senator Marshall had signed a letter of support to help with us gaining a national park designation. He sounded positive today and even had some suggestions on how to improve the cabin.

MAYOR’S REPORT

Thank you, Sam and Mike, for pushing to get the State to replace the roof at the cabin. There have been many parts of that structure that have been neglected over the years and it’s good to see them finally stepping up.

We had a US senator visit our community today. Thank you to everyone involved in the planning of that event. I hope that our message about the importance of preserving our history with the help of the National Park Service was well received.

Thank you, Dave Ellis, for his efforts to get people to clean up their properties. It’s one of the most thankless jobs in the city, but it’s also one of the most important.

The charging stations have all been installed or close to being installed. They are also showing up on Chargepoint’s website. Thank you to the Electric Crew for the work and hopefully they will pull some people into town.

CITY MANAGER & STAFF REPORTS.

Bret Glendening – Thank you mayor and council for your attentiveness through the budget season and for staying engaged. I just received an email from Enterprise saying that one of the lightning vehicles have been scheduled for production.

OTHER DISCUSSION/MOTIONS.

Motion made by Dickinson, seconded by Bratton to adjourn. Yeas: All. The mayor declared the meeting adjourned at 07:59 p.m.

/s/ Tammy Seamands
Tammy Seamands, City Clerk

INVOICE NO. 34

September 5, 2023

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

Re: 20-1414L - Osawatomie WWTP Improvements

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

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

<u>Task</u>	<u>Lump Sum Amount</u>	<u>Completion Progress</u>	<u>Total</u>
1. Preliminary Design Phase	\$117,000.00	100.0%	\$117,000.00
2. Final Design Phase*	\$92,000.00	100.0%	\$92,000.00
3. Bidding and Negotiating Phase	\$20,000.00	100.0%	\$20,000.00
4. Approvals and Permitting	\$15,000.00	100.0%	\$15,000.00
5. Construction Substantial Completion	\$5,000.00	0.0%	\$0.00
*Updated, refer to Contract Amendment 01			
Subtotal Amount Due:			\$0.00
Total Completed to date:			\$244,000.00
Prior Billings to Date:			\$244,000.00

Resident Project Observation

Contract Amount	\$	234,000.00	
Work Completed to Date	\$	226,991.42	97%
Work Previously Billed	\$	217,936.11	
Subtotal		\$9,055.31	

Additional Services

Contract Amount	\$	5,000.00	
Work Completed to Date	\$	5,000.00	100%
Work Previously Billed	\$	5,000.00	
Subtotal		\$0.00	
Total Amount Due:			\$9,055.31

Sincerely,

BG CONSULTANTS, INC.



Paul Owings, P.E.
Project Engineer

Construction Administration and Observation

Position	Hours/Miles/Units	Hourly Rate	Total Cost	
Principal		\$	244.00	\$ -
Project Engineer 4	43.0	\$	192.00	\$ 8,256.00
Project Engineer 3		\$	178.00	\$ -
Project Engineer 1		\$	152.00	\$ -
Design Engineer	5.0	\$	130.00	\$ 650.00
Architect		\$	185.00	\$ -
Design Architect		\$	117.00	\$ -
Technician II		\$	99.50	\$ -
Senior Construction Observer		\$	146.00	\$ -
Certified Construction Observer		\$	121.00	\$ -
Drexel Planroom Expense		\$	201.56	\$ -
Mileage	237.0	\$	0.63	\$ 149.31
		Total	\$	9,055.31

Additional Services

Position	Hours	Hourly Rate	Total Cost	
Principal		\$	222.00	\$ -
Project Engineer 4		\$	177.00	\$ -
Project Engineer 3		\$	167.00	\$ -
Project Engineer 1		\$	135.00	\$ -
Architect		\$	185.00	\$ -
Design Architect		\$	117.00	\$ -
Technician II		\$	99.50	\$ -
Senior Construction Observer		\$	140.00	\$ -
Certified Construction Observer		\$	114.00	\$ -
Mileage		\$	0.63	\$ -
		Total	\$	-

Notes:

Construction phase services.

* **by email only** *

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

September 5, 2023

INVOICE #13

Re: 2023 Osawatomie Water Distribution Improvements
 Osawatomie, Kansas

BG Project No. 22-1195L

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

This Invoice is for services performed during the month of August 2023 as follows:

	Lump Sum	% Complete	
	Amount	Progress	Subtotal
Basic Services			
Preliminary Design.....	\$ 613,800.00	66.00%	\$ 405,108.00
Final Design.....	\$ 502,200.00	27.00%	\$ 135,594.00
Bidding.....	\$ 40,000.00	12.00%	\$ 4,800.00
Construction Phase.....	\$ 229,000.00	3.00%	\$ 6,870.00
Post-Construction.....	\$ 15,000.00	0.00%	\$ -
		Subtotal #1 =	\$ 552,372.00

Resident Project Representative (RPR)

RPR Services (Not to Exceed).....	\$ 974,000.00		
Engineer IV.....	0.0 hrs @ \$ 144.00 /hr	\$	-
Engineer II.....	0.0 hrs @ \$ 130.00 /hr	\$	-
Senior Construction Observer.....	0.0 hrs @ \$ 120.00 /hr	\$	-
Certified Construction Observer.....	0.0 hrs @ \$ 103.00 /hr	\$	-
	Subtotal #2 =	\$	-
Total Construction Observation Services Billed Thru this Invoice.....		\$	-
Contract Value of Construction Observation Services Remaining.....		\$	974,000.00

Total Amount of Services Complete (Subtotals #1 + #2).....	\$ 552,372.00
Less Previous Amount Billed (Thru Invoices: #12).....	\$ 544,839.00
Total Amount Owed this Invoice.....	\$ 7,533.00
Plus Previous Invoices Unpaid (<i>none</i>).....	\$ -
Total Amount Owed to Date.....	\$ 7,533.00

TOTAL AMOUNT DUE THIS INVOICE	\$ 7,533.00
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For questions, please contact me at 785-749-4474 or paul.owings@bgcons.com.

Sincerely,



Paul Owings, P.E.
 Project Manager

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL OPERATING	OSAWATOMIE GOLF COURSE	JULY 2023 - GOLF	<u>1,045.00</u>
			TOTAL:	1,045.00
ADMINISTRATION	GENERAL OPERATING	OFFICE OF THE STATE FIRE MARSHAL	CAST IRON	60.00
			2023-2024 CYBER POLICY	1,485.95
		ELLIOTT INSURANCE INC.	06/30 - UTILITY BILLS	1.96
			06/30 - UTILITY BILLS	29.14
		CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	82.86
			06/30 - UTILITY BILLS	1,317.21
		FIRST OPTION BANK	KERNEL CARE LICENSE JET BA	8.95
			SHOP VAC FILTERS	18.99
			SHOP VAC PARTS	6.99
			FLAGS	88.59
			SHOP VAC PARTS	11.99
			SHOP VAC PARTS	21.99
			FUNERAL FLOWERS	74.62
			WEBSITE HOSTING & BACKUP	45.00
			B GLENDENING CONFERENCE	325.00
			FLAG RETURNS	33.61-
			CANDY FOR PARADE	281.40
			GOTOMEETINGS SUBSCRIPTION	158.04
			CARDS FOR ADMIN	10.00
			FLAG RETURNS	54.98-
			MOP HEADS	26.91
			CITY MANAGER NAME PLATE	30.00
		FIRST PLACE TROPHIES LARRY E. HOOVE	WEBSITE HOSTING & SUPPORT	3,268.75
		CIVICPLUS LLC	GAS SERVICE	186.90
		KANSAS GAS SERVICE	BRET - ANNUAL CONF	375.00
		LEAGUE OF KS MUNICIPALITIES	THERMA LAM POUCHES	57.98
		QUILL CORPORATION	HP 950XL INK	109.79
		MISCELLANEOUS SUSAN G KOMEN HOUSTON	SUSAN G KOMEN HOUSTON CHAP	75.00
		MIAMI COUNTY KANSAS	KC SMARTPOINT EVENT - BRAD	106.08
		NPG NEWSPAPERS INC	LEGAL NOTICES	300.32
		PITNEY BOWES INC.	POSTAGE MACHINE LEASE	60.00
		WEX BANK	FUEL	50.00
		WASTE MANAGEMENT	REFUSE SERVICES	18.88
		KSFIBERNET	INTERNET SEVICES JULY 2023	370.23
		RICOH USA, INC.	COPIES - CITY HALL	88.62
		RICOH USA, INC.	COPIER LEASE	260.47
		RICOH USA, INC.	COPIER RENT	82.66
		KANSAS DEPARTMENT OF ADMINISTRATION	AUDIT FILING	175.00
		EVERGY	UTILITY BILLS	51.92
		NITEL, INC.	INTERNET SERVICES	159.76
		PAYCHEX	PAYROLL SERVICES	176.31
			PAYROLL - 07/28/2023	185.50
		TEXTMYGOV	TEXT MY GOV - SOFTWARE MAN	3,200.00
		LAUBER MUNICIPAL LAW, LLC	MAY 2023 CITY ATTORNEY	6,160.00
			JUNE 2023 - COUNCIL MEETIN	1,172.50
		WEX BANK	FUEL	50.00
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	723.72
			PASSWORD KEEPER	20.00
		SCANLON, MICHAEL JAMES	JULY 2023 CONSULTANT FEE	8,333.00
		RURAL WATER DISTRICT #2	WATER SERVICES	<u>18.15</u>
			TOTAL:	29,833.54
CODES ENFORCEMENT	GENERAL OPERATING	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	27.48

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FIRST OPTION BANK	FAILED INSPECTION FEE	200.00
		OSAWATOMIE PET CLINIC	EXAM	100.00
		WEX BANK	FUEL	239.62
		VERIZON WIRELESS	PHONE & INTERNET SERVICES	127.71
		DREXEL TECHNOLOGIES INC	CAT LINE DRAWINGS	174.40
		KSFIBERNET	INTERNET SEVICES JULY 2023	41.14
		EVERGY	UTILITY BILLS	465.86
		NITEL, INC.	INTERNET SERVICES	2.95
		PAYCHEX	PAYROLL SERVICES	32.06
			PAYROLL - 07/28/2023	33.73
		COMMERCIAL CAPITAL LEASING, LLC	HP DESIGN LEASE	195.00
		WEX BANK	FUEL	239.62
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	13.38
		STIFTER, TYLER	NUSIANCE MOWING	1,196.00
		RURAL WATER DISTRICT #2	WATER SERVICES	18.20
			WATER SERVICES	<u>88.65</u>
			TOTAL:	3,195.80
POLICE	GENERAL OPERATING	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	2,775.00
		CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	663.59
		FIRST OPTION BANK	REPLACEMENT BATTERIES	116.98
			BUSINESS CARDS	61.45
			WATER	18.35
			AWARD	12.95
			SUBSCRIPTION SECURITY	383.88
			SHARPIES	26.72
			POST IT NOTES, PENS, MEMO	123.94
			KLEENEX	27.70
			HOTEL STAY	294.00
			HOTEL STAY	294.00
		AMATEUR SPORTS PROMOTION	2023-2024 - FULL YEAR SPOR	199.00
		KANSAS GAS SERVICE	GAS SERVICE	50.91
		MIAMI COUNTY MEDICAL CENTER	DRUG TESTING	41.00
		WAL-MART CAPITAL ONE	USB	41.76
			CLEANING PRODUCTS	82.72
			BOTTLED WATER	17.94
		WEX BANK	FUEL	3,834.92
		WASTE MANAGEMENT	REFUSE SERVICES	30.18
		FBI-LEEDA	CLI - KC CLASS 07/20/23	795.00
		FAMILY MEDICINE CLINICS OF MCMC	PRE EMPLOYMENT PHYSICALS	47.00
		NITEL, INC.	INTERNET SERVICES	298.34
		PAYCHEX	PAYROLL SERVICES	208.36
			PAYROLL - 07/28/2023	219.22
		TRANSUNION RISK & ALTERNATIVE	BACKGROUND CHECKS	124.50
		MULTIPLICITY, LLC	DECOMMISSION	103.50
			TIRES, MOUNT & BALANCE	354.94
			TIRES - MOUNT & BALANCE	844.36
			MULTIPOINT INSPECTION	313.99
		WEX BANK	FUEL	3,834.92
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	1,351.55
		DEFENSIVE EDGE TRAIING & CONSULTING,	COURSE REG FEE HALL & GAZZ	<u>1,100.00</u>
			TOTAL:	18,692.67
CABIN	GENERAL OPERATING	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	27.48
		CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	275.04
		KANSAS GAS SERVICE	GAS SERVICE	95.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		NITEL, INC.	INTERNET SERVICES	2.95
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	<u>13.38</u>
			TOTAL:	413.94
STREETS & ALLEYS	GENERAL OPERATING	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	1,024.60
		CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	2.46
			06/30 - UTILITY BILLS	179.92
			06/30 - UTILITY BILLS	1.61
			06/30 - UTILITY BILLS	426.58
		FAMILY CENTER FARM & HOME	COUPLING	7.58
			BOOTS	164.99
			TARP CANVAS 10X14	89.99
		KANSAS GAS SERVICE	GAS SERVICE	93.45
		OIL PATCH PUMP & SUPPLY INC	ADAPTER PVC	4.61
		INLAND TRUCK PARTS CO.	STREET SWEEPER REPAIRS	2,060.06
		LOGAN CONTRACTORS SUPPLY INC	16" DRAIN SPADE	62.02
		ULINE INC	EXT CUFF & LATEX GLOVES	441.39
		WEX BANK	FUEL	654.12
		VERIZON WIRELESS	PHONE & INTERNET SERVICES	121.37
		WASTE MANAGEMENT	REFUSE SERVICES	73.92
		NITEL, INC.	INTERNET SERVICES	110.15
		PAYCHEX	PAYROLL SERVICES	24.04
			PAYROLL - 07/28/2023	25.30
		WEX BANK	FUEL	654.12
		GWORKS	PUBWORKS MODULE - 2022	1,250.78
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	<u>499.02</u>
			TOTAL:	7,972.08
PARKS & CEMETERIES	GENERAL OPERATING	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	1,024.60
		CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	2.46
			06/30 - UTILITY BILLS	179.92
			06/30 - UTILITY BILLS	114.94
			06/30 - UTILITY BILLS	7.95
		FAMILY CENTER FARM & HOME	SPRINKLER BRASS	25.98
			SPRINKLER BRASS IMPACT	19.99
			GRASS SEED	132.97
		MIAMI LUMBER INC.	CONCRETE MIX - BUCKET	176.82
		BEACHNER GRAIN INC	CHEMICALS FOR LEVEE	211.00
		MADDEN RENTAL LLOYD MADDEN	JULY 2023 TOILET RENTAL	315.00
		WEX BANK	FUEL	336.53
		VERIZON WIRELESS	PHONE & INTERNET SERVICES	40.01
		WASTE MANAGEMENT	REFUSE SERVICES	73.92
		R & R EQUIPMENT	BH TAPERED PI	49.00
		EVERGY	UTILITY BILLS	20.11
		NITEL, INC.	INTERNET SERVICES	110.15
		PAYCHEX	PAYROLL SERVICES	24.04
			PAYROLL - 07/28/2023	25.30
		THE GROUND GUYS OF OLATHE	THE GROUND GUYS OF OLATHE	13,762.55
			JUNE 2023 LAKES & LEVY	2,130.00
			JULY 2023 CONTRACT MOWING	13,762.55
		MCCREA MANAGEMENT LLC	JUNE & JULY CONSULTING FEE	1,000.00
		WEX BANK	FUEL	336.53
		MILLER AUTO SUPPLY	SILICONE SPRAY	6.29
		GWORKS	PUBWORKS MODULE - 2022	1,250.78
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	499.02
		RURAL WATER DISTRICT #2	WATER SERVICES	18.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	35,656.41
FIRE	GENERAL OPERATING	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	847.15
			FIRE DEPT POLICY	8,059.00
		CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	477.53
		FIRST OPTION BANK	COFFEE FOR THE FIRE STATIO	128.52
		KANSAS GAS SERVICE	GAS SERVICE	98.38
		WEX BANK	FUEL	234.09
		WASTE MANAGEMENT	REFUSE SERVICES	22.26
		FAMILY MEDICINE CLINICS OF MCMC	PRE EMPLOYMENT PHYSICALS	47.00
		NITEL, INC.	INTERNET SERVICES	91.08
		PAYCHEX	07/28 - FIRE PAYROLL	323.38
			PAYROLL SERVICES	72.13
			PAYROLL - 07/28/2023	75.89
		WEX BANK	FUEL	234.08
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	412.60
		MHC KENWORTH - OLATHE	REPAIRS	<u>1,984.93</u>
			TOTAL:	13,108.02
MUNICIPAL COURT	GENERAL OPERATING	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	27.48
		FAMILY CENTER FARM & HOME	EYE SCREW LAG THREAD	18.83
		KANSAS STATE TREASURER	COURT FEES JUNE 2023	2,555.50
		MIAMI COUNTY SHERIFF'S DEPT	MAY 2023 - PRISONER CARE	2,957.00
		LANGUAGE LINE SERVICES	INTERPRETATION	52.65
		LAW OFFICE OF SHEILA M.SCHULTZ	JULY 2023 MUNICIPAL COURT	2,727.00
		NITEL, INC.	INTERNET SERVICES	2.95
		PAYCHEX	PAYROLL SERVICES	24.04
			PAYROLL - 07/28/2023	25.30
		LAUBER MUNICIPAL LAW, LLC	MAY 2023 CITY PROSECUTOR	10,812.50
		CLYDE & WOOD, LLC	COURT APPOINTMENTS	136.00
			COURT APPOINTMENTS	263.50
			COURT APPOINTMENTS	153.00
			COURT APPOINTMENTS	85.00
			COURT APPOINTMENTS	110.50
			COURT APPOINTMENTS	144.50
			COURT APPOINTMENTS	136.00
			COURT APPOINTMENTS	246.50
			COURT APPOINTMENTS	127.50
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	13.38
		GIZAW LAW LLC	COURT APPOINTMENTS	93.50
			COURT APPOINTMENT	<u>161.50</u>
			TOTAL:	20,874.13
LIBRARY	GENERAL OPERATING	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	84.72
		CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	404.21
		FIRST OPTION BANK	MOVIE	17.96
			BOOKS	11.99
			BARCODE SCANNER	18.69
			SUMMER READING SUPPLIES	23.06
			SUMMER READING SUPPLIES	39.95
			SUMMER READING SUPPLIES	9.12
			SUMMER READING SUPPLIES	51.28
		KANSAS GAS SERVICE	GAS SERVICE	53.02
		BAKER & TAYLOR	BOOKS	37.44
			BOOKS	16.15
			BOOKS	11.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BOOKS	292.81
			BOOKS	155.21
			BOOKS	190.37
			BOOKS	53.27
			BOOKS	143.91
		DEMCO INC	TAPE & PROTECTORS JACKETS	61.24
		WASTE MANAGEMENT	REFUSE SERVICES	65.44
			RECYCLING	10.61
		MIDWEST TAPE	DIGITAL MEDIA - HOOPLA	199.48
		RICOH USA, INC.	COPIES - LIBRARY	265.33
		NITEL, INC.	INTERNET SERVICES	9.11
		PAYCHEX	PAYROLL SERVICES	8.01
			PAYROLL - 07/28/2023	8.43
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	41.26
		ROCK PEST CONTROL	Pest Control	<u>3,750.00</u>
			TOTAL:	6,033.67
WATER ADMINISTRATION	WATER	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	204.92
		CITY OF OSAWATOMIE	HRA MATCH - CAFETERIA PLAN	727.50
		WASTE MANAGEMENT	REFUSE SERVICES	73.92
		KPERS	KPERS - 07/14/2023	815.42
			KPERS - 07/28/2023	448.48
		VANTAGEPOINT TRANSFER	ICMA - 07/14/2023	310.98
			ICMA - 07/28/2023	118.04
		EFTPS	EFTPS - 07/14/23	598.71
			EFTPS - 07/28/2023	350.09
		NITEL, INC.	INTERNET SERVICES	22.03
		BLUE CROSS & BLUE SHIELD	JULY 2023 - HEALTH INSURAN	840.74
		PRINCIPLE LIFE INSURANCE COMPANY	JULY 2023 LIFE DENTAL VISI	41.82
			JULY 2023 LIFE DENTAL VISI	10.56
		GWORKS	PUBWORKS MODULE - 2022	2,501.53
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	<u>99.80</u>
			TOTAL:	7,164.54
WATER TREATMENT	WATER	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	897.52
		CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	7,041.28
			06/30 - UTILITY BILLS	160.86
			HRA MATCH - CAFETERIA PLAN	2,000.00
		FIRST OPTION BANK	LIGHTING SYSTEM FOR POWER	49.70
			PURELL SOAP	34.37-
			HOSE NOZZLES	26.61-
			PURELL SOAP	10.50-
			VACUUM SUPPLIES	6.44
		JCI INDUSTRIES	Backwash Pump	71,635.00
		KANSAS DEPT OF HEALTH & ENVIRO	WIYNINGER TESTING	25.00
			COLILERT DRINKING WATER	1,384.00
		WAL-MART CAPITAL ONE	BOTTLED WATER	7.32
			ICE MAKER	44.00
		USA BLUE BOOK	DICKSON CHART C410	148.38
		HAWKINS INC	aqua hawk 347	568.51
			aqua hawk 457	2,827.44
			Azone 15	2,472.45
			freight	27.50
		VERIZON WIRELESS	PHONE & INTERNET SERVICES	140.71
		WASTE MANAGEMENT	REFUSE SERVICES	37.65
		KPERS	KPERS - 07/14/2023	753.09

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT	
			KPERS - 07/28/2023	667.34	
		VANTAGEPOINT TRANSFER	ICMA - 07/14/2023	20.97	
			ICMA - 07/28/2023	164.60	
		EFTPS	EFTPS - 07/14/23	579.27	
			EFTPS - 07/28/2023	524.74	
		R. E. PEDROTTI CO., INC.	MEASURING SET & TUBING KIT	419.09	
		NITEL, INC.	INTERNET SERVICES	96.49	
		PAYCHEX	PAYROLL SERVICES	32.06	
			PAYROLL - 07/28/2023	33.73	
		BLUE CROSS & BLUE SHIELD	JULY 2023 - HEALTH INSURAN	2,361.37	
		PRINCIPLE LIFE INSURANCE COMPANY	JULY 2023 LIFE DENTAL VISI	21.00	
			JULY 2023 LIFE DENTAL VISI	93.03	
			JULY 2023 LIFE DENTAL VISI	26.21	
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	437.15	
			PASSWORD KEEPER	1.67	
			TOTAL:	95,634.09	
WATER DISTRIBUTION	WATER	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	618.16	
		CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	2.46	
			06/30 - UTILITY BILLS	51.04	
		FAMILY CENTER FARM & HOME	BOOTS	158.37	
			HOSE EPOM	56.00	
		KANSAS MUNICIPAL UTILITIES INC	CDL/ELDT THEORY - GRIGSBY	800.00	
		KILLOUGH CONSTRUCTION INC	FLOWFILL	701.75	
		WEX BANK	FUEL	380.77	
		VERIZON WIRELESS	PHONE & INTERNET SERVICES	60.69	
			PHONE & INTERNET SERVICES	40.00	
		CORE & MAIN LP	Setters for Brown	2,393.85	
			SS TAP SLV CARBON FLG GATE	1,495.35	
			HOLE SUCTION, CAMLOCK, HOS	720.73	
			Setters for Brown	2,035.08	
			3/4" LEAD CPLG PJ CTS	31.68	
			HYMAX 2 FLIP CPLG	933.72	
			SWIVEL NUT CPLG	1,163.08	
			16 4 HYMAX 2 FLIP CPLG	542.48	
		WHISTLE REDI-MIX INC	DIGGABLE FILL	653.44	
			DIGGABLE FILL	653.44	
		KPERS	KPERS - 07/14/2023	251.78	
			KPERS - 07/28/2023	233.94	
		VANTAGEPOINT TRANSFER	ICMA - 07/14/2023	9.38	
			ICMA - 07/28/2023	84.38	
		EFTPS	EFTPS - 07/14/23	208.06	
			EFTPS - 07/28/2023	192.73	
		NITEL, INC.	INTERNET SERVICES	65.49	
		PAYCHEX	PAYROLL SERVICES	48.08	
			PAYROLL - 07/28/2023	50.59	
		PRINCIPLE LIFE INSURANCE COMPANY	JULY 2023 LIFE DENTAL VISI	12.60	
		WEX BANK	FUEL	380.78	
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	301.09	
			TOTAL:	15,330.99	
NON-DEPARTMENTAL	ELECTRIC	MISCELLANEOUS	MCDONALD, CONNOR	01-033800-07	122.97
			GEORGE, DEBRA	01-051000-14	36.89
			PHB REALTY COMPANY	01-118700-03	57.19
			CALOVICH, CONSTANCE	01-142200-04	3.17
			SSGK LLC	01-156600-07	8.71

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CANFIELD, JOSEPH	01-202000-12	219.28
		CLINTON, SOPHI	01-219900-17	110.28
		ADCOMP SYSTEMS, INC.	TECHNOLOGY FEE	<u>57.50</u>
			TOTAL:	615.99
ELECTRIC ADMINISTRATIO	ELECTRIC	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	204.92
		CITY OF OSAWATOMIE	HRA MATCH - CAFETERIA PLAN	857.50
		KANSAS DEPT OF REVENUE	COMP USE JUNE 2023 SALES T	21.64
			UTILITIES - JUNE SALES TAX	1,048.98
			UTILITIES - JUNE SALES TAX	4,121.01
			UTILITIES - JUNE SALES TAX	3,532.30
			UTILITIES - JUNE SALES TAX	4,477.19
		ANIXTER INC	AMI Software setup	9,000.00
		KPERS	KPERS - 07/14/2023	833.71
			KPERS - 07/28/2023	466.86
		VANTAGEPOINT TRANSFER	ICMA - 07/14/2023	312.29
			ICMA - 07/28/2023	119.35
		EFTPS	EFTPS - 07/14/23	611.23
			EFTPS - 07/28/2023	361.37
		NITEL, INC.	INTERNET SERVICES	23.03
		BLUE CROSS & BLUE SHIELD	JULY 2023 - HEALTH INSURAN	948.96
		PRINCIPLE LIFE INSURANCE COMPANY	JULY 2023 LIFE DENTAL VISI	46.54
			JULY 2023 LIFE DENTAL VISI	11.88
		GWORKS	PUBWORKS MODULE - 2022	2,501.53
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	<u>99.80</u>
			TOTAL:	29,600.09
ELECTRIC PRODUCTION	ELECTRIC	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	897.52
		CITY OF OSAWATOMIE	HRA MATCH - CAFETERIA PLAN	250.00
		FIRST OPTION BANK	LIGHTING SYSTEM FOR POWER	49.70
			HOSE NOZZLES	23.61-
			VACUUM SUPPLIES	6.43
		KANSAS MUNICIPAL UTILITIES INC	POWER PLANT QTR TUITION	500.00
		KMEA	EMP1 JUNE 2023	20,724.88
			EMP1 JUNE 2023	9,426.71
			GRDA - JULY 2023	131,782.27
			SPA HYDRO MAY 2023	2,592.28
			WAPA HYDRO JUNE 2023	9,760.08
		KANSAS GAS SERVICE	GAS SERVICE	44.67
			GAS SERVICE	231.52
			GAS SERVICE	43.63
		WAL-MART CAPITAL ONE	ICE MAKER	44.00
		USA BLUE BOOK	TSHIRT - YELLOW SHORT	45.70
			SIGN FIRE EXTINGUISHER	157.38
			XL CUSTOM	569.70
			SORBENT SOCKS	79.88
		WEX BANK	FUEL	243.96
		VERIZON WIRELESS	PHONE & INTERNET SERVICES	140.71
		WASTE MANAGEMENT	REFUSE SERVICES	73.92
			REFUSE SERVICES	37.65
		KPERS	KPERS - 07/14/2023	81.55
			KPERS - 07/28/2023	72.59
		VANTAGEPOINT TRANSFER	ICMA - 07/14/2023	3.00
			ICMA - 07/28/2023	2.09
		EFTPS	EFTPS - 07/14/23	64.51
			EFTPS - 07/28/2023	55.81

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EVERGY	UTILITY BILLS	48.52
		NITEL, INC.	INTERNET SERVICES	96.49
		BLUE CROSS & BLUE SHIELD	JULY 2023 - HEALTH INSURAN	232.05
		PRINCIPLE LIFE INSURANCE COMPANY	JULY 2023 LIFE DENTAL VISI	9.05
			JULY 2023 LIFE DENTAL VISI	2.56
		WEX BANK	FUEL	243.96
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	437.13
			PASSWORD KEEPER	1.67
		WALKER PROCESS EQUIPMENT	LOT OIL SEALS GASKETS SHIM	<u>176.39</u>
			TOTAL:	179,206.35
ELECTRIC DISTRIBUTION	ELECTRIC	BREWER'S AUTOMOTIVE REPAIR INC	BATTERY	154.95
		ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	618.19
		CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	71.56
			06/30 - UTILITY BILLS	51.04
			HRA MATCH - CAFETERIA PLAN	1,000.00
		JOHN DEERE FINANCIAL	JDCXCA EXCAVATOR LEASE	6,322.07
		JEO CONSULTING GROUP INC	GENERAL ENGINEERING	726.25
		WEX BANK	FUEL	524.34
		VERIZON WIRELESS	PHONE & INTERNET SERVICES	81.35
			PHONE & INTERNET SERVICES	60.69
		ANIXTER INC	EAR LOKT BUCKLE STEEL	182.00
			ARIAT FR JEANS	322.88
			CLAMP PARALLEL GROOVE SLEE	211.00
			SLEEVE TRIPLEX NEUTRAL	258.30
			BRACE Z ARM 6-6 CC HOLE	222.46
			UTILITY GLOVES	489.58
		KPERS	KPERS - 07/14/2023	714.64
			KPERS - 07/28/2023	657.27
		VANTAGEPOINT TRANSFER	ICMA - 07/14/2023	45.00
			ICMA - 07/28/2023	120.00
		EFTPS	EFTPS - 07/14/23	559.18
			EFTPS - 07/28/2023	518.37
		CCL SUPPLY, LLC	ZEPOPINE	181.68
			WDS CCL FRESH SCR	123.76
		NITEL, INC.	INTERNET SERVICES	66.46
		PAYCHEX	PAYROLL SERVICES	48.08
			PAYROLL - 07/28/2023	50.59
		WATERS HARDWARE	PUSH ON STRAPS EMT STRAP	11.22
		BLUE CROSS & BLUE SHIELD	JULY 2023 - HEALTH INSURAN	955.76
		PRINCIPLE LIFE INSURANCE COMPANY	JULY 2023 LIFE DENTAL VISI	12.60
			JULY 2023 LIFE DENTAL VISI	56.24
			JULY 2023 LIFE DENTAL VISI	11.80
		WEX BANK	FUEL	524.34
		GRAYBAR ELECTRONIC COMPANY, INC.	FAAB-A-96-92 ALUMA FORM IN	1,344.44
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	301.09
		BLUE HAT CRANE & EQUIPMENT RENTAL	CRANE RENTAL	<u>890.40</u>
			TOTAL:	18,489.58
SEWER ADMINISTRATION	SEWER	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	37.78
		CITY OF OSAWATOMIE	HRA MATCH - CAFETERIA PLAN	290.00
		KPERS	KPERS - 07/14/2023	234.86
			KPERS - 07/28/2023	231.45
		VANTAGEPOINT TRANSFER	ICMA - 07/14/2023	9.81
			ICMA - 07/28/2023	9.81
		EFTPS	EFTPS - 07/14/23	183.55

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			EFTPS - 07/28/2023	178.12
		NITEL, INC.	INTERNET SERVICES	4.06
		BLUE CROSS & BLUE SHIELD	JULY 2023 - HEALTH INSURAN	259.78
		PRINCIPLE LIFE INSURANCE COMPANY	JULY 2023 LIFE DENTAL VISI	10.89
			JULY 2023 LIFE DENTAL VISI	3.06
		GWORKS	PUBWORKS MODULE - 2022	2,501.53
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	<u>18.40</u>
			TOTAL:	3,973.10
WWTP OPERATIONS	SEWER	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	152.26
		CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	3,249.36
			HRA MATCH - CAFETERIA PLAN	250.00
		MIAMI LUMBER INC.	2X6 STD BTR	23.45
		WAL-MART CAPITAL ONE	MENS JEANS	95.92
		PACE ANALYTICAL SERVICES INC	ANALYTICAL SERVICES	538.40
		WASTE MANAGEMENT	SLUDGE HAUL OFF	3,704.65
			REFUSE SERVICES	75.30
			SLUDGE HAUL OFF	2,318.41
		KPERS	KPERS - 07/14/2023	246.97
			KPERS - 07/28/2023	249.88
		EFTPS	EFTPS - 07/14/23	188.92
			EFTPS - 07/28/2023	189.00
		NITEL, INC.	INTERNET SERVICES	16.37
		PAYCHEX	PAYROLL SERVICES	32.06
			PAYROLL - 07/28/2023	33.73
		WATERS HARDWARE	PVC DRAIN & INSULATION	8.28
		BLUE CROSS & BLUE SHIELD	JULY 2023 - HEALTH INSURAN	728.56
		PRINCIPLE LIFE INSURANCE COMPANY	JULY 2023 LIFE DENTAL VISI	4.20
			JULY 2023 LIFE DENTAL VISI	30.26
			JULY 2023 LIFE DENTAL VISI	8.53
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	74.16
			PASSWORD KEEPER	<u>1.66</u>
			TOTAL:	12,220.33
SEWER COLLECTION	SEWER	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	113.34
		CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	2.46
			06/30 - UTILITY BILLS	51.04
			06/30 - UTILITY BILLS	22.21
			06/30 - UTILITY BILLS	644.99
			HRA MATCH - CAFETERIA PLAN	500.00
		WEX BANK	FUEL	281.12
		KPERS	KPERS - 07/14/2023	249.96
			KPERS - 07/28/2023	232.13
		VANTAGEPOINT TRANSFER	ICMA - 07/14/2023	9.37
			ICMA - 07/28/2023	9.37
		EFTPS	EFTPS - 07/14/23	206.66
			EFTPS - 07/28/2023	185.71
		NITEL, INC.	INTERNET SERVICES	12.18
		WEX BANK	FUEL	281.12
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	55.20
		CONGENT INC	CONGENT INC	<u>675.00</u>
			TOTAL:	3,531.86
NON-DEPARTMENTAL	REFUSE	WASTE MANAGEMENT	TIRE PICKUP	842.49
			CURB SERVICE JULY 2023	31,834.53
			TRASK STICKERS	270.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TIRE PICKUP	<u>263.23</u>
			TOTAL:	33,210.25
LIBRARY	LIBRARY	FIRST OPTION BANK	PRIME MEMBERSHIP	139.00
			SUMMER READING FOOD	51.48
			SUMMER READING PROGRAM MAT	33.75
			SUMMER READING FOOD	45.39
			SUMMER READING FOOD	95.80
			BATTERY FOR ELECTRIC BIKE	38.99
			SUMMER READING PROGRAM MAT	131.98
			SUMMER READING PROGRAM MAT	19.95
			SUMMER READING PROGRAM MAT	65.97
			SUMMER READING PROGRAM MAT	26.38
			SUMMER READING PROGRAM MAT	33.08
			SUMMER READING PROGRAM MAT	43.53
			SUMMER READING PROGRAM MAT	11.25
			SUMMER READING PROGRAM MAT	30.94
			SUMMER READING PROGRAM MAT	15.98
			SUMMER READING PROGRAM MAT	63.08
			SUMMER READING PROGRAM MAT	9.04
			SUMMER READING PROGRAM MAT	2.29
			SUMMER READING PROGRAM MAT	12.49
			SUMMER READING PROGRAM MAT	14.97
			SUMMER READING FOOD	572.47
			SUMMER READING SUPPLIES	33.33
			SUMMER READING SUPPLIES	10.57
			SUMMER READING SUPPLIES	56.84
			SUMMER READING SUPPLIES	19.99
			SUMMER READING SUPPLIES	15.97
			SUMMER READING SUPPLIES	81.53
		MAD SCIENCE OF GREATER KANSAS CITY	WORKSHOPS FOR SUMMER READI	372.00
		MISCELLANEOUS QUINN, JEFF	QUINN, JEFF: MAGIC SHOW	400.00
		T MOBILE	HOT SPOTS	135.39
		ZAM DEVICE REPAIR	GAMING PC REBUILD CASE	250.00
		DUNCAN TREASURES	SHIRTS	<u>144.00</u>
			TOTAL:	2,977.43
NON-DEPARTMENTAL	INDUSTRIAL PROMOTI	CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	41.53
		FIRST OPTION BANK	BISTRO SETS FOR MAIN ST PL	274.38
			SAILS FOR MAIN STREET PLAZ	51.98
		GREATER MIAMI COUNTY ECONOMIC DEVELOPM	MINI GRANT COST SHARE	<u>186.67</u>
			TOTAL:	554.56
PARKS & CEMETERIES	SPECIAL PARK & REC	CITY OF OSAWATOMIE	06/30 - UTILITY BILLS	60.95
		BG CONSULTANTS INC	JB LOOP # 5	42,840.00
		PAT'S SIGNS	QR CODES	750.00
		MADDEN RENTAL LLOYD MADDEN	JULY 2023 TOILET RENTAL	<u>125.00</u>
			TOTAL:	43,775.95
STREET AND ALLEYS	STREET IMPROVEMENT	KILLOUGH CONSTRUCTION INC	PLANT MIX	<u>387.93</u>
			TOTAL:	387.93
CABIN	TOURISM	FIRST OPTION BANK	HEALTHY TRAIL TOWN BOOKS	363.00
			STAN HERD EVENT	165.05
			STAN HERD EVENT	42.64
			STAN HERD EVENT	188.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GOTOMEETINGS SUBSCRIPTION	4.00
			GOTOMEETINGS SUBSCRIPTION	532.84
		WAL-MART CAPITAL ONE	STAN HERD RECEPTION	40.50
			BOTTLED WATER	70.67
		WASTE MANAGEMENT	REFUSE SERVICES	57.18
			DUMPSTER DELIVERY	150.00
		WINGERT SIGN COMPANY LLC	JULY 2023 BILLBOARD RENTAL	1,650.00
		PAYCHEX	PAYROLL SERVICES	32.06
			PAYROLL - 07/28/2023	33.73
		TENPENNY LAW LLC	JULY 2023 GOVERNMENT AFFAI	4,166.00
		HERD, STANLEY J	FINAL PAYMENT FOR ARTWORK	5,000.00
		CROWL-VENTURA, DIANNE	MURAL DOWNTOWN	<u>1,200.00</u>
			TOTAL:	13,695.67
JOHN BROWN JAMBOREE 2. TOURISM		KANSAS DEPT OF REVENUE	TOURISM - JUNE 2023 SALES	57.08
			TOURISM - JUNE 2023 SALES	48.93
			TOURISM - JUNE 2023 SALES	212.02
		NPG NEWSPAPERS INC	JAMBOREE & LOTL	500.00
		HASTY AWARDS	JAMBOREE AWARDS	7.59
		SCHRADER, GORDON L	JAMBOREE REIMBURSEMENTS	<u>4,941.70</u>
			TOTAL:	5,767.32
LIGHTS ON THE LAKE	TOURISM	ELLIOTT INSURANCE INC.	LOTL SPECIAL EVENT PERMIT	477.00
		FIRST OPTION BANK	SUPPLIES FOR LOTL	373.28
		KANSAS DEPT OF REVENUE	TOURISM - JUNE 2023 SALES	15.36
			TOURISM - JUNE 2023 SALES	13.17
			TOURISM - JUNE 2023 SALES	57.05
		WAL-MART CAPITAL ONE	CANOPY	158.00
		NPG NEWSPAPERS INC	JAMBOREE & LOTL	203.50
		MADDEN RENTAL LLOYD MADDEN	LOTL TOILET RENTALS	3,510.00
		GERKEN RENT-ALL INC	TOWABLE GENERATOR	531.98
			TOWABLE GENERATOR	352.00
		MACEK, DAN	REIMBURSEMENT - LOTL	<u>652.92</u>
			TOTAL:	6,344.26
FIRE	PUBLIC SAFETY EQUI	MOTOROLA SOLUTIONS, INC.	RADIOS	<u>6,842.20</u>
			TOTAL:	6,842.20
NON-DEPARTMENTAL	GOLF COURSE	MISCELLANEOUS OWINGS, LUKE	OWINGS, LUKE:REIMBURSEMENT	<u>60.00</u>
			TOTAL:	60.00
COURSE OPERATIONS	GOLF COURSE	ELLIOTT INSURANCE INC.	2023-2024 CYBER POLICY	378.93
		CITY OF OSAWATOMIE	HRA MATCH - CAFETERIA PLAN	1,000.00
		FIRST OPTION BANK	WATER	18.00
			WATER	17.25
			WATER	3.75
			BUNS CHEESE SAUCES	28.00
			WATER	5.75
			LETTUCE, ONION, TOMATO	11.91
			WATER	17.25
			BUNS CHEESE SAUCE	25.45
			POTATO SALAD	36.55
			ICEBAGS	69.97
			STRAWS	55.96
			ICEBAGS	49.64
			GOLF LOAN - 07/15/2023	3,093.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			GOLF LOAN - 07/15/2023	959.30
		KANSAS DEPT OF REVENUE	GOLF JUNE 2023 SALES TAX	695.56
			GOLF JUNE 2023 SALES TAX	596.19
			GOLF JUNE 2023 SALES TAX	2,583.49
		MIDWEST DISTRIBUTORS	BEER	191.80
			BEER	261.85
			BEER	518.70
			BEER	261.85
		WAL-MART CAPITAL ONE	LED BULBS	14.14
			BUNS	5.52
			STORAGE FOOD BAGS	5.68
			PORK BUTT BUNS FOOD	98.14
			BEER FOR RESALE	114.90
			BUNS & CHEESE	18.30
			BUNS & PRODUCE	37.12
			WATER	16.08
		TURFWERKS	FIELD DECO U12A	858.66
			PRS SEL CRT SOLENOID	384.51
		VAN WALL	Engine Replacement	3,636.62
		JOHN DEERE FINANCIAL	SCREW	14.80
		CRAWFORD SALES COMPANY	BEER	243.15
			BEER	646.75
			BEER	968.50
			BEER	186.35
		DISH NETWORK	CABLE SERVICES	137.09
		MADDEN RENTAL LLOYD MADDEN	JULY 2023 TOILET RENTAL	95.00
		WEX BANK	FUEL	0.00
		CENTRAL STATES BEVERAGE COMPAN	BEER	267.84
		WASTE MANAGEMENT	REFUSE SERVICES	119.42
		MFA OIL COMPANY	FUEL PREPAY CONTRACT	3,145.07
			FUEL FOR GOLF COURSE	1,645.72
		KPERS	KPERS - 07/14/2023	299.60
			KPERS - 07/28/2023	277.07
		VANTAGEPOINT TRANSFER	ICMA - 07/14/2023	12.50
			ICMA - 07/28/2023	12.50
		EFTPS	EFTPS - 07/14/23	619.85
			EFTPS - 07/28/2023	609.96
		SRIXON / CLEVELAND GOLF / XXIO	BALLS	1,038.53
			BALLS	420.50
			BALL - Z STAR	94.80
		ACUSHNET COMPANY	TILT PRO V1	134.71
		EVERGY	UTILITY BILLS	2,166.96
		NITEL, INC.	INTERNET SERVICES	40.74
		PAYCHEX	PAYROLL SERVICES	40.06
			PAYROLL - 07/28/2023	42.13
		KANSAS RESTAURANT & HOSPITALITY ASSOCI	ANNUAL DUES FOR CLUBHOUSE	360.00
		BLUE CROSS & BLUE SHIELD	JULY 2023 - HEALTH INSURAN	1,083.08
		PRINCIPLE LIFE INSURANCE COMPANY	JULY 2023 LIFE DENTAL VISI	8.40
			JULY 2023 LIFE DENTAL VISI	44.12
			JULY 2023 LIFE DENTAL VISI	12.44
		INFINITY TECHNOLOGY SERVICES	FULLY MANAGED IT SERVICES	184.56
		RURAL WATER DISTRICT #2	WATER SERVICES	18.00
			WATER SERVICES	105.76
			TOTAL:	31,166.52
WATER DISTRIBUTION	CIP -WATER	BG CONSULTANTS INC	WATER DIST IMPR @ 11	13,900.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	13,900.80
WWTP OPERATIONS	CIP - SEWER	BG CONSULTANTS INC	WWTP IMPROVEMENTS # 32	6,322.00
		WESTERN CONSULTANTS	JUNE 2023 WWTP IMPROVEMENT	<u>1,506.00</u>
			TOTAL:	7,828.00
INVALID DEPARTMENT	CIP - SEWER	FIRST NATIONAL BANK	SEWER TEMP NOTE	<u>5,882.00</u>
			TOTAL:	5,882.00
STREETS & ALLEYS	CIP - STREET PROJE	BG CONSULTANTS INC	BROWN ST IMPROVE #17	36,864.00
		KILLOUGH CONSTRUCTION INC	PHASE 3 STREET PROJECT	132,151.89
			MHS REIMBURSEMENT	<u>720.00</u>
			TOTAL:	169,735.89
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	KANSAS DEPT OF REVENUE	07/14/2023 - KS WITHHOLDIN	5,102.46
			07/28 - KC DEPT OF REVENUE	4,523.79
		KANSAS PAYMENT CENTER	07/14/23 - GARNISHMENT	1,812.30
			07/28 - GARNISHMENT	1,812.30
		KPERS	KPERS = KP & F	2,488.22
			KPERS - 07/14/2023	1,479.94
			KPERS - 07/28/23	2,325.66
			KPERS - 07/28/2023	4,136.16
			JULY 2023 - KPERS LIFE	163.63
		VANTAGEPOINT TRANSFER	ICMA - 07/14/2023	19,538.44
			ICMA - 07/28/2023	1,228.26
		EFTPS	EFTPS - 07/14/23	21,088.47
			EFTPS - 07/28/2023	17,271.06
		IL STATE DISBURSEMENT	07/28 - GARNISHMENT	88.15
			07/14/23 - GARNISHMENT	88.15
		BLUE CROSS & BLUE SHIELD	JULY 2023 - HEALTH INSURAN	15,939.72
			JULY 2023 - HEALTH INSURAN	28,356.61-
		PRINCIPLE LIFE INSURANCE COMPANY	JULY 2023 LIFE DENTAL VISI	493.98
			JULY 2023 LIFE DENTAL VISI	1,604.67
		BANKERS FIDELITY	JULY 2023 - ADDITIONAL INS	<u>480.70</u>
			TOTAL:	73,309.45
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	KPERS	KPERS = KP & F	7,955.30
			KPERS - 07/14/2023	5,754.63
			KPERS - 07/28/23	7,435.60
			KPERS - 07/28/2023	3,142.45
		VANTAGEPOINT TRANSFER	ICMA - 07/14/2023	1,324.89
			ICMA - 07/28/2023	199.36
		EFTPS	EFTPS - 07/14/23	7,075.62
			EFTPS - 07/28/2023	5,934.18
		VAUGHANFIRE LLC	JULY 2023 MONTHLY SERVICES	2,750.00
		BLUE CROSS & BLUE SHIELD	JULY 2023 - HEALTH INSURAN	21,538.82
			BEAUDRY - JULY	1,525.78
		PRINCIPLE LIFE INSURANCE COMPANY	JULY 2023 LIFE DENTAL VISI	159.58
			JULY 2023 LIFE DENTAL VISI	1,070.83
			JULY 2023 LIFE DENTAL VISI	<u>261.33</u>
			TOTAL:	66,128.37
NON-DEPARTMENTAL	CAFETERIA 125	CITY OF OSAWATOMIE	HRA - JULY 2023	<u>10,341.84</u>
			TOTAL:	10,341.84
NON-DEPARTMENTAL	CAFETERIA 125	CITY OF OSAWATOMIE	HRA MATCH - CAFETERIA PLAN	20,125.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EFTPS	720 FED EXCISE TAX	<u>357.12</u>
			TOTAL:	20,482.12

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

01	GENERAL OPERATING	136,825.26
02	WATER	118,129.62
03	ELECTRIC	227,912.01
04	SEWER	19,725.29
05	REFUSE	33,210.25
06	LIBRARY	2,977.43
09	INDUSTRIAL PROMOTION	554.56
11	SPECIAL PARK & RECREATION	43,775.95
12	STREET IMPROVEMENTS	387.93
13	TOURISM	25,807.25
14	PUBLIC SAFETY EQUIPMENT	6,842.20
18	GOLF COURSE	31,226.52
22	CIP -WATER	13,900.80
24	CIP - SEWER	13,710.00
25	CIP - STREET PROJECT	169,735.89
31	EMPLOYEE BENEFITS	139,437.82
32	CAFETERIA 125	30,823.96

GRAND TOTAL: 1,014,982.74

TOTAL PAGES: 14

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-OSAWATOMIE KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 7/01/2023 THRU 7/31/2023
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 7/01/2023 THRU 7/31/2023

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 3 - 0 7
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

* **by email only** *

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

September 6, 2023

INVOICE #7

Re: John Brown and South Levee Loop
 Osawatomie, Kansas

BG Project No. 23-1109L

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

This Invoice is for services performed during the month of August 2023 as follows:

	Lump Sum Amount	% Complete	Subtotal
<u>Design Phase Services</u>			
Design Services (Lump Sum Fee).....	\$ 214,200.00	35.80%	\$ 76,683.60
		Subtotal #1 =	\$ 76,683.60
Total Professional Services Billed Thru this Invoice.....			\$ 76,683.60
Contract Value of Professional Services Remaining.....			\$ 137,516.40

Reimbursable Expenses

None this month.....	\$ -
	Subtotal #2 = \$ -

Total Amount of Services Complete (Subtotals #1 + #2).....	\$ 76,683.60
Less Previous Amount Billed (Thru Invoices: #6).....	\$ 70,150.50
Total Amount Owed this Invoice.....	\$ 6,533.10
Plus Previous Invoices Unpaid (<i>none</i>).....	\$ -
Total Amount Owed to Date.....	\$ 6,533.10

TOTAL AMOUNT DUE THIS INVOICE	\$ 6,533.10
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For questions, please contact me at 785-749-4474 or diane.rosebaugh@bgcons.com.

Sincerely,



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

* **by email only** *

City of Osawatomie

September 6, 2023

Attn: Bret Glendening, Deputy City Manager

439 Main Street

INVOICE #19

Re: Brown Street Improvements (16th to 18th Street) BG Project No. 22-1139L
 Main Street Terrace (18th Street to 16th Street) / Walnut Avenue (6th Street to 4th Street)
 18th Street (Main Street to Brown Avenue) / Brown Avenue (12th Street to 7th Street)
 6th Street (Lincoln Avenue to Kelly Avenue)
 Osawatomie, Kansas

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

This Invoice is for services performed during the month of August 2023 as follows:

<u>Design Phase Services</u>	Lump Sum Amount	% Complete Progress	Subtotal
Design, Bid, and Const. Eng. Services (Lump Sum Fee)*.....	\$ 773,000.00	100.00%	\$ 773,000.00
		Subtotal #1 =	\$ 773,000.00

Contract Value of Design Phase Services Remaining..... \$ -

*Includes Supplemental No. 1 dated 5/26/2023

Construction Observation

Observation Services (Not to Exceed).....	\$ 120,000.00		
Principal II.....	0.0 hrs @	\$ 226.00 /hr	\$ -
Engineer IV.....	0.0 hrs @	\$ 144.00 /hr	\$ -
Engineer II.....	0.0 hrs @	\$ 130.00 /hr	\$ -
Engineer I.....	0.0 hrs @	\$ 111.00 /hr	\$ -
Senior Construction Observer.....	6.5 hrs @	\$ 120.00 /hr	\$ 780.00
Certified Construction Observer.....	0.0 hrs @	\$ 103.00 /hr	\$ -
		Subtotal #2 =	\$ 780.00

Total Construction Observation Services Billed Thru this Invoice..... \$ **4,140.00**

Contract Value of Construction Observation Services Remaining..... \$ 115,860.00

Reimbursable Expenses

Kruger Technologies, Inc (Invoice Attached).....	\$ 1,343.75
	Subtotal #3 = \$ 1,343.75

Total Amount of Services Complete (Subtotals #1 + #2 + #3).....	\$ 775,123.75
Less Previous Amount Billed (Thru Invoices: #18).....	\$ 751,735.75
Total Amount Owed this Invoice.....	\$ 23,388.00
Plus Previous Invoices Unpaid (<i>none</i>).....	\$ -
Total Amount Owed to Date.....	\$ 23,388.00

TOTAL AMOUNT DUE THIS INVOICE	\$ 23,388.00
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For questions, please contact me at 785-749-4474 or diane.rosebaugh@bgcons.com.

Sincerely,



Diane Rosebaugh, P.E.

Project Manager | Associate Principal

KRUGER TECHNOLOGIES, INC.8271 Melrose Drive
Lenexa, KS 66214Phone # 913-498-1114
Fax # 913-498-1116abaar@ktionline.com
www.ktionline.com

Invoice

Invoice #: 10210
Invoice Date: 8/12/2023
Due Date: 9/11/2023
Project: 423130C**Bill To:**BG Consultants Inc.
Accounts Payable
Re: 2022 Street Rehab 22-1139L
1405 Wakarusa Drive
Lawrence, KS 66049

Project/ PO Number

Date	Description	Hours/Qty	Rate	Technician	Report No.	Amount
7/24/2023	Concrete Testing	3.5	65.00	MB	.003	227.50
7/24/2023	Compressive Strength Specimen - Concrete - C39	5	20.00	MB	.004	100.00
7/24/2023	Transportation, per trip	1	50.00	MB		50.00
7/25/2023	Sample Retrieval	2	65.00	MB	.004	130.00
7/25/2023	Transportation, per trip	1	50.00	MB		50.00
7/27/2023	Concrete Testing (Standby)	3.75	65.00	MCB		243.75
7/27/2023	Concrete Testing	2.5	65.00	MCB	.005	162.50
7/27/2023	Compressive Strength Specimen - Concrete - C39	5	20.00	MCB	.006	100.00
7/27/2023	Transportation, per trip	1	50.00	MCB		50.00
8/3/2023	Sample Retrieval	2	65.00	MCB	.006	130.00
8/3/2023	Transportation, per trip	1	50.00	MCB		50.00
	Professional Engineer - Report Review	0.25	150.00			37.50
	Report Generation	0.25	50.00			12.50

Total \$1,343.75**Payments/Credits** \$0.00**Balance Due** \$1,343.75

KILLOUGH CONSTRUCTION, INC.
P.O. BOX 810
OTTAWA, KANSAS 66067

WORK PROGRESS ESTIMATE

ESTIMATE FOR: OSAWATOMIE

DATE: 08/30/2023

KILLOUGH JOB #: 22304

ESTIMATE #: 6

WORK THROUGH: 08/30/2023

PROJECT: PHASE 2

ITEM #	PHASE	DESCRIPTION	ORIGINAL ESTIMATED QUANTITIES	QTY COMPLETE TO DATE	UNITS	UNIT PRICE	DOLLARS COMPLETE TO DATE	PREVIOUS AMOUNT	NEW AMOUNT
1	164	contractor construction staking	1.00	1.00	lsun	17,700.00	17,700.00	17,700.00	
2	401	mobilization	1.00	1.00	lsun	123,005.00	123,005.00	123,005.00	
3	163	temp traffic control	1.00	1.00	lsun	6,750.00	6,750.00	6,750.00	
4	162	SWPPP	1.00	1.00	lsun	4,908.00	4,908.00	4,908.00	
5	162	Temp seeding	1.00		lsun	1,500.00			
6	162	seeding fert mulching	1.00		lsun	2,500.00			
7	111	clearing and grubbing	1.00	1.00	lsun	30,520.00	30,520.00	30,520.00	
8	161	removal of existing structures	1.00	1.00	lsun	56,005.00	56,005.00	56,005.00	
9	165	perm signing	1.00		lsun	7,750.00			
10	112	unclassified excavation	6,937.00	6,937.00	cuyd	21.44	148,729.28	148,729.28	
11	112	embankment	83.00	83.00	cuyd	24.00	1,992.00	1,992.00	
12	121	agg base ab-3 6"	2,293.00	2,293.00	sqyd	11.25	25,796.25	25,796.25	
13	137	concrete pavement 6" uniform AE	1,545.00	1,545.00	sqyd	62.41	102,664.45	102,664.45	
14	137	concrete pavement 8" NRDJ AE	440.00	440.00	sqyd	97.30	42,812.00	42,812.00	
15	137	sidewalk construction 4" AE	1,825.00	1,825.00	sqyd	50.38	91,943.50	91,943.50	
16	137	sidewalk ramp	74.00	74.00	sqyd	280.59	20,763.66	20,763.66	
17	137	grade 3.0 concrete misc.	16.00	16.00	cuyd	1,250.00	20,000.00	20,000.00	
18	165	reinforcing steel for steps	388.00	388.00	lbs	3.50	1,358.00	1,358.00	
19	165	handrail	56.00		lnft	435.00			
20	142	adjust water valve box	13.00	4.00	each	400.00	1,600.00	1,600.00	
21	142	5x4' setback curb inlet precast	1.00	1.00	each	6,505.00	6,505.00	6,505.00	
22	142	5x4' setback curb inlet precast	10.00	10.00	each	6,383.00	63,830.00	63,830.00	
23	142	4' std manhole	2.00	2.00	each	5,381.00	10,762.00	10,762.00	
24	142	end section 15" CMP	1.00	1.00	each	785.00	785.00	785.00	
25	142	storm sewer 15" CMP	211.00	211.00	lnft	82.65	17,439.15	17,439.15	
26	142	storm sewer 18" CMP	646.00	646.00	lnft	87.25	56,363.50	56,363.50	
27	142	storm sewer 15" RCP	82.00	82.00	lnft	89.15	7,310.30	7,310.30	
28	142	storm sewer 18" RCP	189.00	189.00	lnft	91.48	17,289.72	17,289.72	
29	142	adjust waterline horizontal	4.00	5.00	each	8,100.00	40,500.00	40,500.00	
30	142	adjust waterline vertical	1.00	1.00	each	8,100.00	8,100.00	8,100.00	
Bid alt no 1									
31	152	HMA commercial grade class A base	2,969.00	2,969.00	tons	103.30	306,697.70	306,697.70	
32	152	HMA commercial grade class A surface	848.00	848.00	tons	103.30	87,598.40		87,598.40
33	137	concrete curb and gutter AE 9"	5,756.00	5,756.00	lnft	19.60	112,817.60	112,817.60	
34	121	agg base AB-3 6"	9,719.00	9,719.00	sqyd	11.25	109,338.75	109,338.75	
add alternate 1 4th and walnut									
35	164	contractor construction staking	1.00	1.00	lsun	1,500.00	1,500.00	1,500.00	
36	401	mobilization	1.00	1.00	lsun	9,060.00	9,060.00	9,060.00	
37	163	temp traffic control	1.00	1.00	lsun	500.00	500.00	500.00	
38	162	SWPPP	1.00	1.00	lsun	650.00	650.00	650.00	
39	162	temp seeding	1.00		lsun	500.00			
40	162	seeding fert mulching	1.00		lsun	500.00			
41	111	clearing and grubbing	1.00	1.00	lsun	3,400.00	3,400.00	3,400.00	
42	161	removal of existing structures	1.00	1.00	lsun	5,200.00	5,200.00	5,200.00	
43	165	perm signing	1.00		lsun	500.00			
44	121	agg base ab-3 6"	319.00	319.00	sqyd	11.25	3,588.75	3,588.75	
45	137	concrete pavement 6" uniform AE	84.00	84.00	sqyd	62.41	5,266.54	5,266.54	
46	137	concrete pavement 8" NRDJ AE	211.00	211.00	sqyd	97.30	20,530.30	20,530.30	
47	137	sidewalk construction	127.00	127.00	sqyd	50.38	6,398.26	6,398.26	
48	137	sidewalk ramp	24.00	24.00	sqyd	280.59	6,734.16	6,734.16	
49	142	adjust water valve box	2.00		each	400.00			
50	142	manhole adjustment	1.00	1.00	each	1,200.00	1,200.00	1,200.00	
51	142	5x4' setback curb inlet precast	4.00	4.00	each	5,901.00	23,604.00	23,604.00	
52	142	storm sewer 24" CMP	206.00	206.00	lnft	103.95	21,415.76	21,415.76	
53	142	storm sewer 15" RCP	44.00	44.00	lnft	95.15	4,230.60	4,230.60	
54	142	storm sewer 18" RCP	28.00	28.00	lnft	98.48	2,757.44	2,757.44	
55	142	adjust waterline vertical	2.00		each	8,100.00			
bid al no 1: Add alt 1									
56	152	HMA commercial grade class A base	91.00	91.00	sqyd	103.30	9,400.30		9,400.30
57	152	HMA commercial grade class A surface	26.00	26.00	tons	103.30	2,685.80		2,685.80
58	137	concrete curb and gutter AE 9"	439.00	439.00	tons	21.60	9,482.40	9,482.40	
59	121	agg base AB-3 6"	386.00	386.00	sqyd	11.25	4,342.50	4,342.50	
change order #1									
60	115	interax geogrid(with freight)	15.00	15.00	roll	1,770.00	26,550.00	26,550.00	
61	115	extra labor/equipment to install geogrid	1.00	1.00	lsun	1,100.00	1,100.00	1,100.00	
62	121	extra AB-3 for subgrade	963.00	764.17	sqyd	11.25	8,598.91	8,598.91	

CONTRACT EARNED TO DATE 1,720,657.98 1,620,973.48 99,684.50

RETAINAGE 5.00% 86,032.90

AMOUNT DUE TO DATE 1,634,625.08

LESS PREVIOUS APPLICATIONS 1,539,924.81

AMOUNT DUE THIS ESTIMATE 94,700.27

KILLOUGH CONSTRUCTION, INC.
P.O. BOX 810
OTTAWA, KANSAS 66067

WORK PROGRESS ESTIMATE

ESTIMATE FOR: CITY OF OSAWATOMIE

DATE: 08/30/2023

KILLOUGH JOB #: 22328

ESTIMATE #: 3

WORK THROUGH: 08/30/2023

PROJECT: PHASE 3

ITEM #	PHASE	DESCRIPTION	ORIGINAL ESTIMATED QUANTITIES	QTY COMPLETE TO DATE	UNITS	UNIT PRICE	DOLLARS COMPLETE TO DATE	PREVIOUS AMOUNT	NEW AMOUNT
1	164	contractor construction staking	1.00	0.50	lsum	21,745.00	10,872.50	5,436.25	5,436.25
2	401	mobilization	1.00	0.25	lsum	124,785.00	31,196.25		31,196.25
3	163	traffic control	1.00	0.25	lsum	16,550.00	4,137.50	4,137.50	
4	162	SWPPP	1.00		lsum	5,000.00			
5	162	temp seeding	1.00		lsum	3,000.00			
6	162	seeding fert and mulching	1.00		lsum	5,000.00			
7	111	clearing and grubbing	1.00	0.35	lsum	40,560.00	14,196.00	14,196.00	
8	161	removal of existing structures	1.00	0.25	lsum	13,140.00	3,285.00		3,285.00
9	112	common excavation	5,362.00		cuyd	23.25			
10	114	rock excavation	2,044.00	2,044.00	cuyd	28.00	57,232.00		57,232.00
11	113	comp of earthwork MR-90	260.00		cuyd	4.00			
12	121	agg base AB-3 6"	3,989.00		sqyd	11.50			
13	137	concrete pavement 6" AE	2,295.00		sqyd	69.39			
14	137	concrete pavement 8" AE	1,440.00	22.80	sqyd	95.29	2,172.61		2,172.61
15	137	concrete pavement 8" AE NRDJ	198.00		sqyd	95.29			
16	137	sidewalk construction 4" AE	3,029.00	11.60	sqyd	52.50	609.00		609.00
17	137	sidewalk ramp	173.00		sqyd	294.78			
18	137	concret grade 3.0 AE	9.70		cuyd	1,250.00			
19	137	reinforcing steel grade 60	570.00		lbs	3.75			
20	165	handrail metal-galvanized	20.00		lnft	400.00			
21	142	inlet curb set back 5x4	22.00	4.00	each	7,200.00	28,800.00		28,800.00
22	142	inlet curb setback 10 x 4	1.00		each	9,220.00			
23	142	inlet manhole 4'	2.00	1.00	each	2,835.00	2,835.00		2,835.00
24	142	inlet manhole 5'	4.00	1.00	each	3,855.00	3,855.00		3,855.00
25	142	storm sewer 15" ACSP	540.00		lnft	66.69			
26	142	storm sewer 18" ACSP	334.00	334.00	lnft	71.36	23,834.24		23,834.24
27	142	Storm sewer 24" ACSP	213.00		lnft	80.00			
28	142	storm sewer 30" ACSP	790.00	217.00	lnft	90.70	19,681.90		19,681.90
29	142	storm sewer 36" ACSP	169.00		lnft	103.75			
30	142	storm sewer 15" RCP	1,056.00	36.00	lnft	77.66	2,795.76		2,795.76
31	142	storm sewer 18" RCP	31.00		lnft	81.44			
32	142	storm sewer 24" RCP	222.00		lnft	86.07			
33	142	storm sewer 30" RCP	62.00	62.00	lnft	112.33	6,964.46		6,964.46
34	142	storm sewer 36" RCP	114.00		lnft	135.67			
35	142	end section 30" ASCP	1.00	1.00	each	1,675.00	1,675.00		1,675.00
36	142	end section 36" ASCP	1.00		each	2,240.00			
37	137	flowable fill low strength	373.80	70.00	cuyd	150.00	10,500.00		10,500.00
38	122	rip rap light stone	31.00	15.00	sqyd	45.00	675.00		675.00
39	142	sanitary sewer cleanout	4.00	1.00	each	560.00	560.00		560.00
40	142	sanitary sewer lateral 4" PVC	235.00	235.00	lnft	65.00	15,275.00		15,275.00
41	142	sanitary sewer lateral 6" PVC	55.00		lnft	75.00			
42	154	pavement marking multi white 6"	480.00		lnft	2.00			
43	154	pavement marking multi white 24"	13.00		lnft	30.00			
44	154	pavemtn markin symb white RR xing	1.00		each	500.00			

45	165	sign flat sheet HP	76.69		sqft	24.00			
46	165	sign post 1-3/4" perf sq tube	160.00		lnft	40.00			
47	165	sign post footing 1-3/4" perf sq tube	16.00		each	30.00			
48	142	adjust water line vertical	2.00	2.00	each	5,300.00	10,600.00	10,600.00	
49	142	12" c-900 in place	1,746.00	1,746.00	lnft	117.00	204,282.00	204,282.00	
50	142	10" c-900 in place	80.00	80.00	lnft	132.00	10,560.00	10,560.00	
51	142	8" C-900 in place	45.00	45.00	lnft	72.00	3,240.00	3,240.00	
52	142	6" c-900 in place	1,200.00	1,200.00	lnft	67.00	80,400.00	80,400.00	
53	142	2" RJ waterline directional bore	63.00	63.00	lnft	62.00	3,906.00	3,596.00	310.00
54	142	3/4" service line in place	879.00	229.00	lnft	47.00	10,763.00		10,763.00
55	142	3/4" service line directional bore	1,150.00	210.00	lnft	44.00	9,240.00		9,240.00
56	142	5/8" standard service assembly W/O meter	75.00	20.00	each	1,300.00	26,000.00		26,000.00
57	142	2" tap	1.00	1.00	each	1,650.00	1,650.00	1,650.00	
58	142	12" gate valve w/box	6.00	6.00	each	4,200.00	25,200.00	25,200.00	
59	142	10" gate valve with box	2.00	2.00	each	3,500.00	7,000.00	7,000.00	
60	142	8" gate valve w/box	2.00	2.00	each	2,470.00	4,940.00	4,940.00	
61	142	6" gate valve w box	2.00	2.00	each	1,800.00	3,600.00	3,600.00	
62	142	2" gate valve w box	1.00	1.00	each	1,225.00	1,225.00	1,225.00	
63	142	connect to existing waterline	6.00	6.00	each	1,860.00	11,160.00	3,720.00	7,440.00
64	142	5 1/4" fire hydrant setting	5.00	5.00	each	7,590.00	37,950.00	37,950.00	
65	142	remove and replace surfacing (flow fill)	145.00	30.00	cuyd	225.00	6,750.00	6,750.00	
66	142	extra work/materials 7th street	1.00	1.00	lsum	2,267.00	2,267.00		2,267.00
BID ALT NO. 1									
1	152	HMA Commercial grade Class A base	2,900.00		tons	88.75			
2	152	HMA commercial grade class A surface	829.00		tons	88.75			
3	137	curb and gutter comb AE 9" toe	6,339.00	20.00	lnft	19.42	388.40		388.40
4	121	agg base AB-3 6"	9,732.00		sqyd	11.50			
5	113	compaction AA MR-5-5	498.00		cuyd	6.00			

CONTRACT EARNED TO DATE	702,273.62	428,482.75	273,790.87
RETAINAGE	5.00%	35,113.68	
AMOUNT DUE TO DATE	667,159.94		
LESS PREVIOUS APPLICATIONS	407,058.61		
AMOUNT DUE THIS ESTIMATE	260,101.33		

PROCLAMATION

ISSUED BY THE MAYOR AND CITY COUNCIL

WHEREAS, September 17, 2023, marks the two hundred thirty-sixth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to the patriotic celebrations which will commemorate the occasion; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17th through September 23rd as Constitution Week;

NOW, THEREFORE, I, Nick Hampson, Mayor of the City of Osawatomie, do hereby proclaim the week of September 17th through September 23, 2023 as

Constitution Week

and I urge all citizens to reaffirm the ideals that the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained

Proclaimed this 14th day of September, 2023.

Nick Hampson, Mayor
City of Osawatomie



ACTION ITEM SUMMARY	Item Number:	9.A.
	Date:	September 7, 2023
City Manager	From:	Bret Glendening

RE: Authorizing the Issuance of a Special Use Permit for Solar Array

RECOMMENDATION: That the City Council approve Resolution 1164.

DETAILS:

As has been mentioned in almost two year's worth of operations reports, now is the time to issue the Special Use Permit to Evergy, which is what this resolution will do.

The city's zoning regulations require that an application be made that contains certain pieces of information (see supplemental PowerPoint to this action item), advertisement be made at least 20 days in advance of a public hearing, the public hearing be held, and the planning commission make a recommendation on whether to issue or not issue the special use permit.

Each of these steps has been followed. No one appeared to speak for or against the construction of the solar array and the planning commission voted unanimously to recommend approval.

While the planning commission did not recommend any conditions be placed on the facility, there are a handful of basics that should be noted and they are:

1. The facility shall be screened or fenced to prevent unauthorized access to the facility;
2. The facility shall be constructed and operated in conformance with city code;
3. The footprint of the facility may be expanded and additional panels added as demand warrants;
4. The special use permit is transferrable to another utility or the City of Osawatimie;
5. In the event a storage component is desired in the future, application for a revision to the special use permit shall be made and approved as required by city code;

Related Statute / City Ordinances	953, 979, 1053, 1151
Line-Item Code/Description	N/A
Available Budget:	N/A

RESOLUTION NO. 1164

**A RESOLUTION ISSUING A SPECIAL USE PERMIT TO EVERGY KANSAS
CENTRAL FOR THE CONSTRUCTION AND OPERATION OF A 5MW SOLAR
ARRAY ON PARCEL ID #1473500002010000**

WHEREAS, the City of Osawatomie, Kansas, owns and operates an electric utility; and

WHEREAS, The City and Evergy have partnered with one another for the construction of a 5MW solar array; and

WHEREAS, the city's zoning regulations allow the construction and operation of a solar array within the city limits of Osawatomie, provided that certain and special requirements are met, including the application for a special use permit through the city; and

WHEREAS, Evergy has applied for a special use permit; and

WHEREAS, the City of Osawatomie's Planning Commission met on September 5th, 2023 to consider the application; and

WHEREAS, the City of Osawatomie's Planning Commission voted unanimously to recommend approval of the Special Use Permit.

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

SECTION ONE. The Governing Body of the City of Osawatomie, Kansas, hereby approves the issuance of the special use permit with the following conditions:

1. The facility shall be screened or fenced to prevent unauthorized access to the facility;
2. The facility shall be constructed and operated in conformance with city code;
3. The footprint of the facility may be expanded and additional panels added as demand warrants;
4. The special use permit is transferrable to another utility or the City of Osawatomie;
5. In the event a storage component is desired in the future, application for a revision to the special use permit shall be made and approved as required by city code;

PASSED AND ADOPTED by the Governing Body of the City of Osawatomie, Kansas this 14th day of September, 2023, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

(SEAL)

Nick Hampson, Mayor

Tammy Seamands, City Clerk

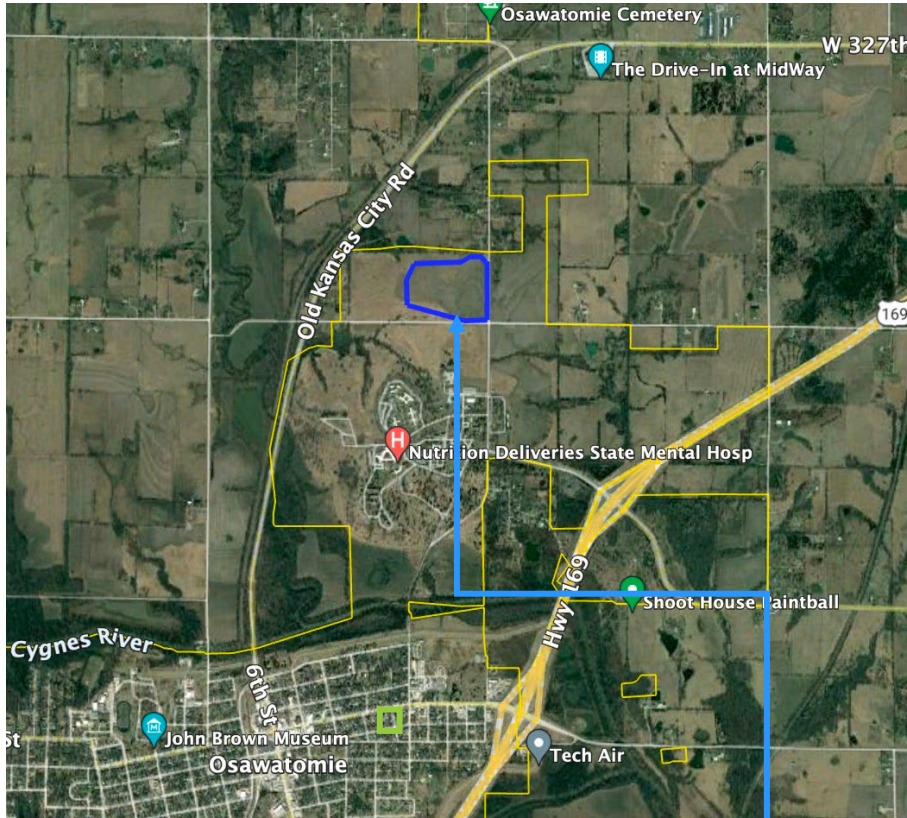
Proposed Osawatomie Solar Farm

September 5, 2023

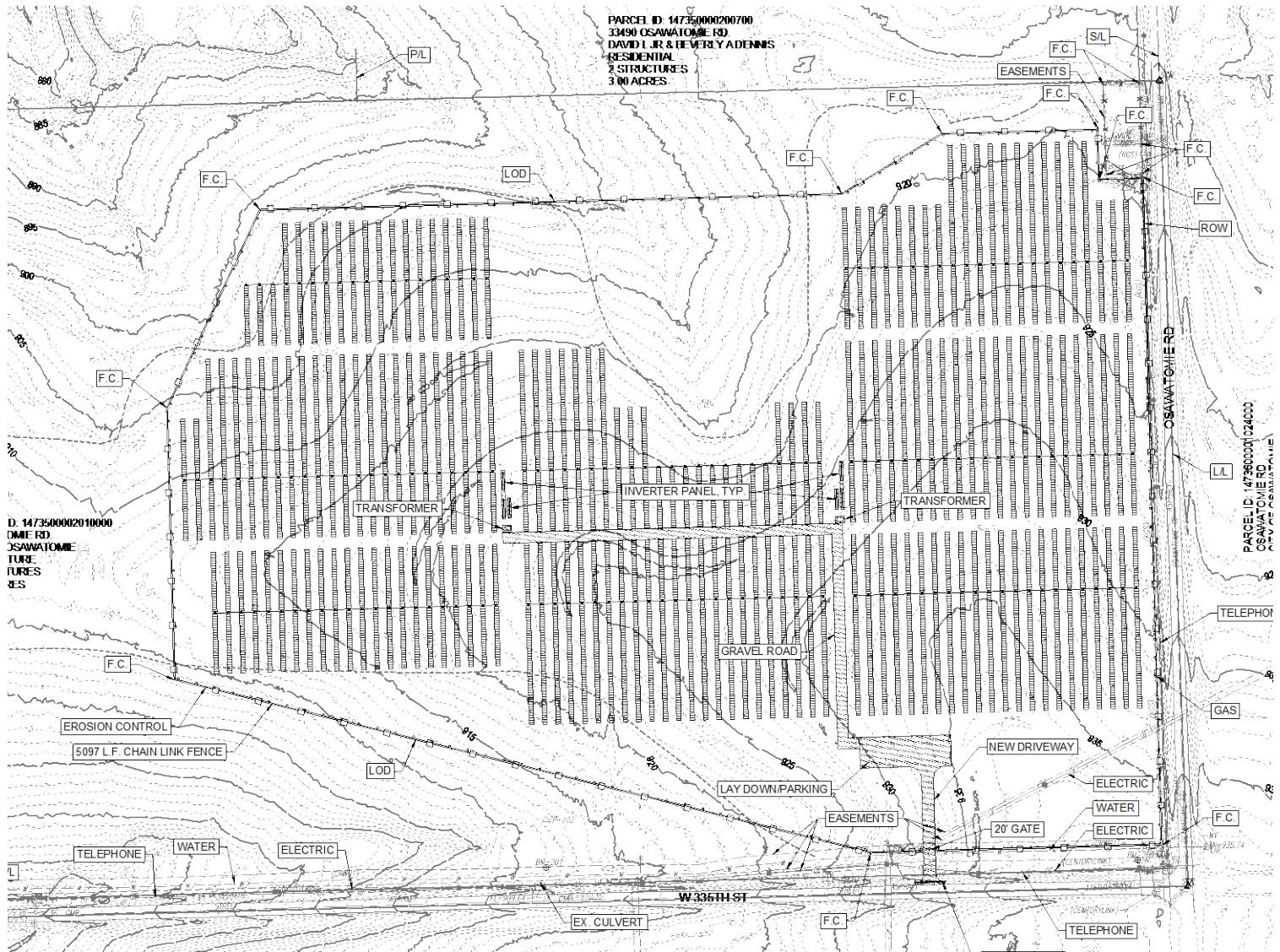


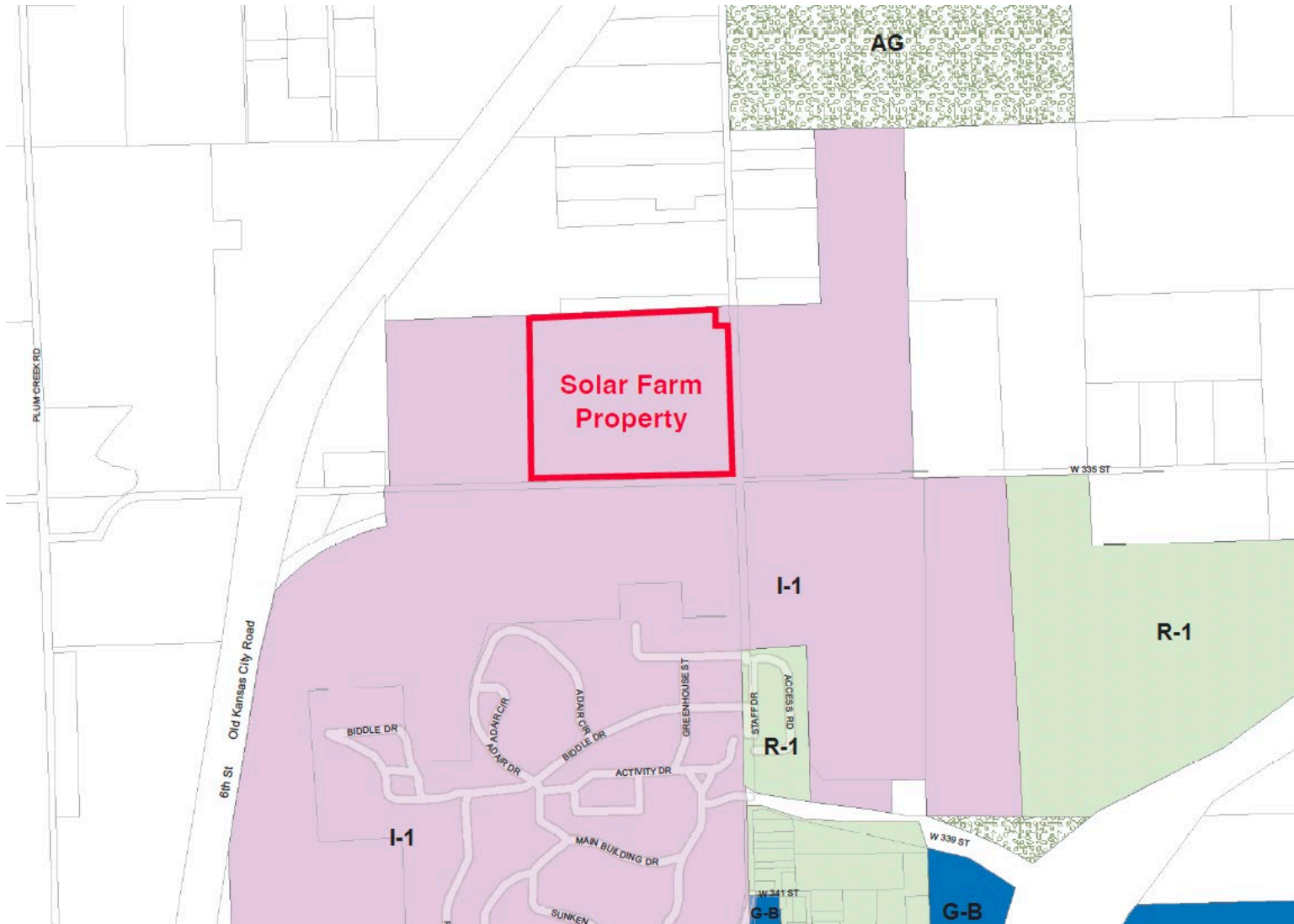
- This project involves a proposed 36-acre 5MW solar farm on a property located in the northwest corner of the W 335th St and Osawatomie Rd intersection, within Osawatomie city limits, in Miami County.
- Construction of the proposed Osawatomie Solar Farm is estimated to begin in October 2023 and be completed by October 2024.
- This project will not involve significant dirt work during construction, as solar panels are installed on H-piles, and not concrete foundations. The sites will be reseeded with a native pollinator mix once construction is complete.
- Maximum heights are 12-ft for the solar panels and the control panel/housing.

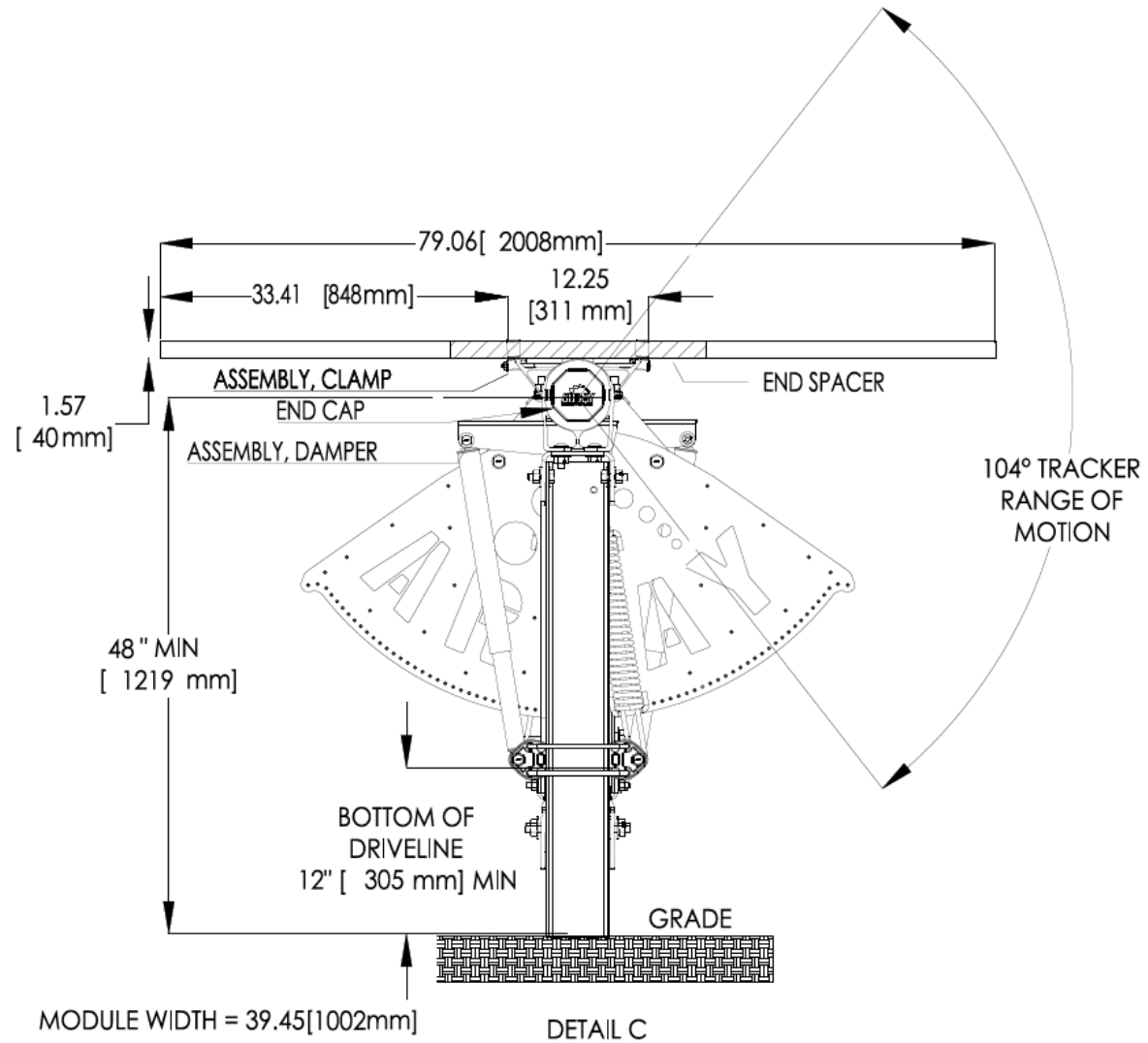


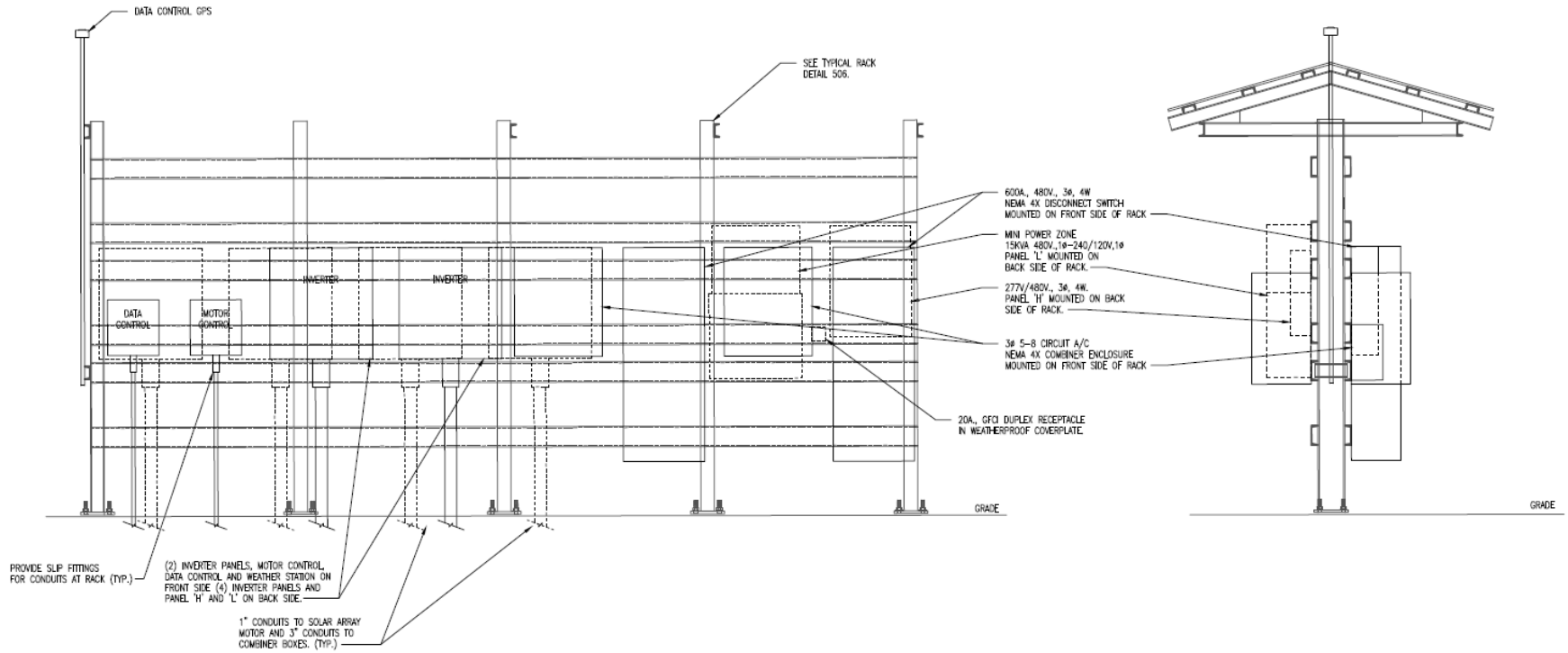


Osawatometie Solar Farm











Conditions for Approval

The adequacy of waste disposal methods and protection from pollution of surface or groundwater.

- Standard erosion controls and best Management Practices (BMPs) will be used during construction.
- Any solid waste produced by construction activities will be disposed of in accordance with Osawatomie/Miami County regulations.

The protection of historic and natural environmental features on the site and in adjacent areas.

- The U.S. Fish and Wildlife Service (USFWS), Kansas Department of Wildlife and Parks (KDWP) and Kansas State Historic Preservation Office (SHPO) have been consulted to determine any potential impacts to wildlife or historical sites. No objections to the project were made.

Accessibility of the property to emergency and municipal services; adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of off-street parking and loading areas.

- The property will be accessible to emergency services. Please note there are special fire safety measures required for solar farms due to high voltages and currents.
- There will be adequate off-street parking and laydown areas within the site, as well as aggregate access roads will be present.
- Appropriate signage and traffic control will be used during construction. Upon completion of the solar farm, traffic will be minimal. Any road damage caused by Evergy's construction activities will be repaired by Evergy.



Conditions for Approval

The location, nature, and height of structures, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.

- The nearest residence is located approximately 220-feet north of the nearest solar panel.
- There will be no buildings, towers, or lighting on the property. The solar farm will consist of solar panels on single-axis trackers, inverters, and two pad-mounted transformers. The tallest height at the solar farm will be 10-12 feet. All solar farm structures and enclosures will be within the fence-line (6-ft chain link fence-line with fabric plus an additional 1-ft of barbed wire).
- Once constructed, the Solar Farm will not generate noticeable noise, light, odors, or vibrations. Glare will not impact the nearby residence or motorists.
- The ground will be planted with a native pollinator grass mix. It will take one growing season to fully establish and will cover the entire site, including under the solar panels (minus access road areas).

The adequacy of required yard and open space requirements and sign provisions.

- All yard and open space requirements are met.
- A 3-ft x 5-ft project sign and a notice/emergency contact sign shall be posted at the site entrance. Perimeter warning signage shall be required at a minimum of 500-ft spacings.







ACTION ITEM SUMMARY	Item Number:	9.B.
	Date:	September 7, 2023
City Manager	From:	Bret Glendening

RE: Authorizing the Issuance of a Special Use Permit for Echo Housing at 306/308 Walnut

RECOMMENDATION: That the City Council approve Resolution 1165

DETAILS:

The city's zoning regulations require that an application be made, that contains certain pieces of information be provided, that advertisement be made at least 20 days in advance of a public hearing, the public hearing be held, and the planning commission make a recommendation on whether to issue or not issue the special use permit.

Each of these steps has been followed. No one appeared to speak for or against the application for echo housing.

There are a handful of restrictions that the zoning regulations require be attached if the special use permit is to be issued. They are:

1. The secondary residential dwelling shall be for dependent members of the family residing in the principal dwelling;
2. Nonconforming lots shall be re-platted to conform to current subdivision regulations;
3. The secondary residential dwelling shall be located in the established rear yard no less than ten (10) feet from the rear lot line and in conformance to side yard setbacks;
4. Where dwellings are held in separate fee simple ownership, easements shall be dedicated for separate utility connections;
5. The architectural style of the secondary dwelling structure shall echo the architectural style and materials of the principal structure, to which it shall be subordinate in height and bulk;
6. Lot coverage shall not exceed seventy five percent (75%) of the buildable lot area;
7. All structures shall meet or be brought up to current building code requirements;
8. A maximum of one off-street, parking space with direct access to a public street via the existing driveway shall be provided for the secondary residence, which space may be located in the established front yard of the principal structure;

Related Statute / City Ordinances	953, 979, 1053, 1151
Line-Item Code/Description	N/A
Available Budget:	N/A

RESOLUTION NO. 1165

**A RESOLUTION ISSUING A SPECIAL USE PERMIT FOR ECHO HOUSING AT
306/308 WALNUT**

WHEREAS, the zoning regulations for the City of Osawatomie, Kansas authorizes certain special uses in residentially zoned areas of the community, and

WHEREAS, one of those special uses is echo (elderly cottage housing opportunity) housing; and

WHEREAS, Eric Ritch has applied for a special use permit for echo housing at adjacent properties he owns which have assigned addresses of 306 and 308 Walnut respectively; and

WHEREAS, the city's zoning regulations specifically state certain restrictions that must be placed on the special use permit, restrictions that, if not adhered to, will result in the revocation of the special use permit; and

WHEREAS, the City of Osawatomie's Planning Commission met on September 5th, 2023 to consider Mr. Ritch's application; and

WHEREAS, the City of Osawatomie's Planning Commission voted unanimously to recommend approval of the Special Use Permit.

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

SECTION 1. The Governing Body of the City of Osawatomie, Kansas, hereby approves the issuance of the special use permit with the following conditions:

1. The secondary residential dwelling shall be for dependent members of the family residing in the principal dwelling;
2. Nonconforming lots shall be re-platted to conform to current subdivision regulations;
3. The secondary residential dwelling shall be located in the established rear yard no less than ten (10) feet from the rear lot line and in conformance to side yard setbacks;
4. Where dwellings are held in separate fee simple ownership, easements shall be dedicated for separate utility connections;
5. The architectural style of the secondary dwelling structure shall echo the architectural style and materials of the principal structure, to which it shall be subordinate in height and bulk;
6. Lot coverage shall not exceed seventy five percent (75%) of the buildable lot area;
7. All structures shall meet or be brought up to current building code requirements;
8. A maximum of one off-street, parking space with direct access to a public street via the existing driveway shall be provided for the secondary residence, which space may be located in the established front yard of the principal structure;

PASSED AND ADOPTED by the Governing Body of the City of Osawatomie, Kansas this 14th day of September, 2023, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

(SEAL)

Nick Hampson, Mayor

Tammy Seamands, City Clerk



ACTION ITEM SUMMARY	Item Number:	9.C.
	Date:	September 8, 2023
City Manager	From:	Bret Glendening

RE: Approving the final plat for 5th Street Terrace

RECOMMENDATION: That the City Council approve Resolution 1166

DETAILS:

The purchase of 10 acres began roughly in September/October of 2021. Once the purchase was completed, the city entered into a predevelopment agreement with Wright Way Homes. That agreement was extended in March of 2023 for 180 days.

Also beginning in March, the city engaged Lamp Rynearson to engineer the public improvements and to assist with the surveying and platting process.

The culmination of all this work is contained in Resolution 1166 which approves the final plat, accepts the dedication of land to the city for public purposes, authorizes the mayor to sign the final plat and directs the city manager to file the final plat once all the signatures are obtained from the requisite parties.

Related Statute / City Ordinances	927, 929, 1003, 1118
Line-Item Code/Description	N/A
Available Budget:	N/A

RESOLUTION NO. 1166

A RESOLUTION APPROVING THE FINAL PLAT FOR 5TH STREET TERRACE, ACCEPTING THE DEDICATION OF PUBLIC SPACE(S), AUTHORIZING THE MAYOR TO SIGN THE FINAL PLAT, AND DIRECTING THE CITY MANAGER TO FILE THE FINAL PLAT WITH THE REGISTER OF DEEDS FOR MIAMI COUNTY

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

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

WHEREAS, the city has, and will continue to apply for, grants to offset the costs associated with developing and extending the infrastructure through 5th Street Terrace; and

WHEREAS, the Osawatomie Planning Commission held a public hearing on August 5th after proper notification was served by mail as well as publication in the official city newspaper, all in accordance with the city’s Zoning and Subdivision Regulations; and

WHEREAS, subdividing this property will accomplish one of the community’s five goals by opening up additional land within the corporate limits of the City of Osawatomie for housing.

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

SECTION ONE: The Governing Body of the City of Osawatomie, Kansas finds the following:

1. The final plat of 5th Street Terrace conforms to the Zoning and Subdivision Regulations of the city.
2. All construction documents have been designed by a licensed, professional engineer in the State of Kansas and all required permits for the extension of water, sewer and the disturbance of land have been issued by the Kansas Department of Health and Environment.
3. The plat is in substantial compliance with the preliminary plat and is consistent with all documents provided to the Governing Body to date, regarding the development of this property.

SECTION TWO: The Governing Body hereby approves the final plat for 5th Street Terrace and authorizes the Mayor to sign the final plat once it is prepared and by doing so, accepts the dedication of certain lands for public purposes.

SECTION THREE: The Governing Body hereby directs the City Manager to file the final plat once all parties who are required to sign the final plat have done so.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 14th day of September, 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 A
	Date:	August 29, 2023
City Manager	From:	Bret Glendening

RE: RESOLUTION No. 1162

RECOMMENDATION: That the City Council approve Resolution 1162 – Authorizing a Grant Agreement No. 23-CR-005 between the State of Kansas Department of Commerce and the City of Osawatomie for the renovation of commercial property owned by Rockwall Properties LLC (successors and assigns) located at 525 Main Street.

DETAILS: Resolution 1162 allows the City to work as a conduit for the financing of \$250,000 in CDBG improvements for the properties located at 525 Main Street. The attached agreement also includes the current budget for the project and the contribution required of the Property Owner.

CITY OF OSAWATOMIE, KANSAS

RESOLUTION No. 1162

A RESOLUTION AUTHORIZING GRANT AGREEMENT NO. 23-CR-005 BETWEEN THE STATE OF KANSAS DEPARTMENT OF COMMERCE AND THE CITY OF OSAWATOMIE FOR THE RENOVATION OF COMMERCIAL PROPERTY OWNED BY ROCKWALL PROPERTIES LLC (SUCCESSORS AND ASSIGNS) LOCATED AT 525 MAIN STREET.

WHEREAS, the City of Osawatomie applied with the property owner of 525 Main Street for a CDBG grant to rehabilitate the property; and

WHEREAS, the City of Osawatomie was awarded \$250,000 to assist in the rehabilitation of the property; and

WHEREAS, there are a series of documents and agreements that the city must undertake in order to put the CDBG financing and reimbursements in place.

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

Section 1. The Governing Body authorizes the mayor to sign Grant Agreement 23-CR-005 between the State of Kansas, Department of Commerce and the City of Osawatomie for the renovation of property located at 525 Main St.

Section 2. The Governing Body directs the City Manager to complete all other necessary documents and present them to the City Council for approval related to Grant Agreement 23-CR-005.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 14th day of September 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.B.
	Date:	September 5, 2023
City Manager	From:	Bret Glendening

RE: Resolution 1163

RECOMMENDATION: That the City Council approve Resolution 1163 – Converting an unused CIP fund to a budgeted operating fund for use by the City Arts Commission.

DETAILS: The fund proposed for use by the arts commission is the “CIP General” fund. It was last actively used by the Fire Dept. to complete the remodel of the fire station in 2021 and the city has other funds that this last project could have used to account for the project’s expenditures.

Additionally, the new Public Arts Fund would become active on January 1, 2024, but the arts commission could begin fundraising upon this resolution’s passage.

CITY OF OSAWATOMIE, KANSAS

RESOLUTION NO. 1163

**A RESOLUTION DESIGNATING A DORMANT CIP FUND FOR USE BY
THE CITY ARTS COMMISSION**

WHEREAS, the City of Osawatomie established an Arts Commission on August 11, 2022; and

WHEREAS, prior to the establishment of the Arts Commission, the city applied for and received two (2) grants for the purpose of commissioning mural projects in and around the community; and

WHEREAS, since the establishment of the Arts Commission and the successful completion of three of four murals, the Arts Commission has requested a mechanism by which they can raise funds which would serve as matching dollars for any future grants the Arts Commission would apply for; and

WHEREAS, the city currently has an unused capital improvement fund that can serve as a fund to account for monies donated to, or granted to the City of Osawatomie’s Arts Commission.

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

SECTION ONE. The Governing Body hereby directs the City Manager to repurpose Fund 21, also known as the “CIP – General” fund and designate it for use by the Osawatomie Arts Commission.

SECTION TWO. The Governing Body further directs the City Manager to begin reporting expenditures from this fund with the 2024 budget.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 14th day of September 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 1167	Date:	September 14 ,2023
Director of Utilities	From:	Terry Upshaw

RE: Purchase poles, reclosers, and metering equipment.

RECOMMENDATION: Authorize staff to purchase utility poles, reclosers, and metering equipment for solar array and stock.

DETAILS, the city is has committed to provide the substation to get power generated from the solar array onto the City’s distribution system. The city must install reclosers (protective devices), and other equipment to control and meter the energy produced by the solar array.

City staff received four quotes from the request, the bids were from,

1. Anixter Reclosers \$57,970, PT CT \$10,980.10.
2. Graybar Reclosers **\$53,859.97** PT CT \$14,361.86, utility poles **\$23,244.92**
3. Border States Reclosers \$62,010.98 PT CT **\$9,569.68**, utility poles \$24,666.40
4. Bridge well Utility poles \$24,884.00

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

STAFF RECOMMENDATION: Approve purchase of utility poles from Graybar in the amount of **\$23,244.92**. Approve the purchase of reclosers from Graybar in the amount of **\$53,859.97**. Approve the purchase of PTs, CTs, and bracket from Border states in the amount of **\$9,569.68**.

RESOLUTION NO. 1167

**A RESOLUTION AUTHORIZING THE PURCHASE OF POLES, RECLOSERS, AND
METERING EQUIPMENT**

WHEREAS, the City of Osawatomie, Kansas, owns and operates the electric utility within the City of Osawatomie, and must maintain, replace, and or improve the electric infrastructure; and

WHEREAS, the City of Osawatomie, Kansas, is in the process of constructing a solar array and the city has committed to provide the substation to get power generated from the solar array onto the city's distribution system; and

WHEREAS, the city of Osawatomie, needs to meter and control the energy produced by the solar array entering the city's distribution system; and

WHEREAS, the city of Osawatomie needs to construct a section of distribution line for the solar array energy to enter the city's distribution system; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Osawatomie, Kansas, that the City Council hereby authorizes the purchase of CTs, PTs and mounting bracket from Border States for the sum of \$9,569.68, utility poles from Graybar for the sum of \$23,244.92, and reclosers from Graybar for the sum of \$53,859.97.

PASSED AND ADOPTED by the Governing Body of the City of Osawatomie, Kansas this 14th day of September, 2023, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

Nick Hampson, Mayor

(SEAL)

Tammy Seamands, City Clerk



1221 E 13TH ST
KANSAS CITY MO 64106-3116
Phone: 816-329-5600
Fax: 816-221-3510

To: OSAWATOMIE ELEC UTILITY
225 9th ST
OSAWATOMIE KS 66064
Attn: Terry Upshaw
Phone: 913-755-6800
Email: electric@osawatomiaks.org
Fax: 913-755-6982

Date: 07/19/2023
Project Name: POLES
GB Quote #: 0243895517
Purchase Order Nbr:
Release Nbr:
Additional Ref#:
Revision Nbr: 1
Valid From: 07/19/2023
Valid To: 08/18/2023
Contact: JUSTIN LEVINE
Email: justin.levine@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		28	HUXFORD POLE	40 FOOT CLASS 4		\$522.36	1	\$14,626.08

GB Part#:NOF HP1 HUXFORD PL

Tax:\$1,426.04

Ship From:Drop Ship-Factory

Item Note: * 6-8 weeks

200		20	HUXFORD POLE	30 FOOT CLASS 4		\$327.69	1	\$6,553.80
-----	--	----	-----------------	--------------------	--	----------	---	------------

GB Part#:NOF HP1 HUXFORD PL

Tax:\$639.00

Ship From:Drop Ship-Factory

Item Note: * 6-8 weeks

Subtotal: \$21,179.88

Estimated Tax : \$2,065.04

(Actual tax value will be calculated at time of order placement)

Total : \$23,244.92

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.



Quote

Page: 1 of 1

Border States Electric - TPK
516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

BSE Quote: 27166605
Sold-To Acct #: 209791
Valid From: 08/15/2023 To: 08/22/2023
PO No: POLE QUOTE
Payment Terms: Net 25th prox

Created By: Aaron Slaab
Tel No: 785-414-7280
Fax No:

CITY OF OSAWATOMIE KS
225 9TH ST
OSAWATOMIE KS 66064

Inco Terms:
FOB ORIGIN

Ship-to:
CITY OF OSAWATOMIE KS
225 9TH ST
OSAWATOMIE KS 66064

Just Item	BSE Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000010	- POLE 40FT CLASS 4 dcoi	28 EA	608.35	/ 1	EA	17,033.80
	000020	- POLE 30FT CLASS 4 dcoi	20 EA	381.63	/ 1	EA	7,632.60
Total \$							24,666.40
State Tax \$							0.00
County Tax \$							0.00
Local Tax \$							0.00
Other Tax1 \$							0.00
Other Tax2 \$							0.00
Other Tax3 \$							0.00
Tax Subtotal \$							0.00
Net Amount \$							24,666.40

To access BSE's Terms and Conditions of Sale, please go to
<https://www.borderstateselectric.com>

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, BSE reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.

Mail



Jonathon Gengler jgengler@bridgewellres.com
to electric@osawatomeks.org

Chat

Hi Terry,

Spaces

Thank you again for reaching out, I appreciate it.

Below is the pricing for the wood poles requested. All of the freight and unloading is included in the per pole cost. If you have any questions or need anything else, please

Meet

All poles to be:
Southern Pine Per ANSI 05.1
Treated DCOI .15 Per AWWA Specs.
RUS M-20 Framed
Inspected
Delivered and boom unloaded on site in Osawatome, KS

LEAD TIME: DELIVER WITHIN 4-5 WEEKS FROM TIME OF ORDER

28 pc. - Class 4, 40ft - \$598.00 each
+/- 20 pc. - Class 4, 30ft - \$407.00 each
(Before tax if applicable)

Thank you Sir,

Jonathon Gengler
Utility & Construction Division

Bridgewell Resources LLC
PO Box 23372 | Tigard, OR 97281
Direct Line: 503.872.3451 | 800.430.3451
Cell Phone: 503.732.4832

www.bridgewellresources.com

Thank you, I will let you know.

Thanks for the info.

What is the lead time?

Graybar.

works to your advantage

1221 E 13TH ST
KANSAS CITY MO 64106-3116
Phone: 816-329-5600
Fax: 816-221-3510

To: OSAWATOMIE ELEC UTILITY
225 9th ST
OSAWATOMIE KS 66064
Attn: Terry Upshaw
Phone: 913-755-6800
Email: electric@osawatomieks.org
Fax: 913-755-6982

Date: 08/21/2023
Project Name: RECLC SER
GB Quote #: 0244144380
Purchase Order Nbr:
Release Nbr:
Additional Ref#:
Revision Nbr: 1
Valid From: 08/21/2023
Valid To: 09/20/2023
Contact: JUSTIN LEVINE
Email: justin.levine@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		2	G & W ELECTRIC	SEL-0651R2AC XAA8AE1122XX XX		\$24,537.57	1	\$49,075.14

GB Part#:NOF GW7 GW ELECT

Tax:\$4,784.83

Ship From:Drop Ship-Factory

Item Note: * 23 weeks

Subtotal: \$49,075.14

Estimated Tax : \$4,784.83

(Actual tax value will be calculated at time of order placement)

Total : \$53,859.97

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.



22656 W 167th ST
OLATHE, KS 66062

Recloser

www.anixterpowersolutions.com

Phone: 913.202.6945
Fax: 913.281.7767

Quotation: U00734864.02

To: CITY OF OSAWATOMIE / CITY SHOP
225 9TH STREET
OSAWATOMIE, KS 66064

Issued Date: Sep 07, 2023

Expiration Date: Oct 07, 2023

Attn: Terry Upshaw

Sales Contact: Angela Livingston

Phone:

(P)

Fax: 9137554164

(F)

angela.livingston@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		VIP378ER-12-1-ST RECLOSER ELECTRONIC CTRL VIPER 15KV DEL: 23-30 weeks	2	28,985.000	EA	57,970.00

SECTION TOTAL: \$57,970.00

QUOTE TOTAL: \$57,970.00

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE ANIXTER TERMS AND CONDITIONS OF SALE PUBLISHED AT THE LINK BELOW ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

<http://www.anixter.com/TERMSANDCONDITIONS>

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.



Quote

Page: 1 of 1

Border States Electric - TPK
516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

BSE Quote: 27178035
Sold-To Acct #: 209791
Valid From: 08/23/2023 To: 08/30/2023
PO No: recloser quote
Payment Terms: Net 25th prox

Created By: Aaron Staab
Tel No: 785-414-7280
Fax No:

CITY OF OSAWATOMIE KS
225 9TH ST
OSAWATOMIE KS 66064

Inco Terms:
FOB ORIGIN

Ship-to:
CITY OF OSAWATOMIE KS
225 9TH ST
OSAWATOMIE KS 66064

Inst Item	BSE Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000010	- KNXT15E-NOVA-NXT *** 33 WEEKS ***	2 EA	33,459.34	/ 1	EA	66,918.68
	000020	- H3PIPR-0011 *** 14 WEEKS ***	2 EA	31,005.49	/ 1	EA	62,010.98
Total \$							128,929.66
State Tax \$							0.00
County Tax \$							0.00
Local Tax \$							0.00
Other Tax1 \$							0.00
Other Tax2 \$							0.00
Other Tax3 \$							0.00
Tax Subtotal \$							0.00
Net Amount \$							128,929.66

To access BSE's Terms and Conditions of Sale, please go to
<https://www.borderstateselectric.com>

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Graybar®

works to your advantage

1221 E 13TH ST
KANSAS CITY MO 64106-3116
Phone: 816-329-5600
Fax: 816-221-3510

To: OSAWATOMIE ELEC UTILITY
225 9th ST
OSAWATOMIE KS 66064
Attn: Terry Upshaw
Phone: 913-755-6800
Email: electric@osawatomieks.org
Fax: 913-755-6982

Date: 08/08/2023
Project Name: QUOTE
GB Quote #: 0244045897
Purchase Order Nbr:
Release Nbr:
Additional Ref#:
Revision Nbr:
Valid From: 08/08/2023
Valid To: 09/07/2023
Contact: JUSTIN LEVINE
Email: justin.levine@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes:

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1	ALUMA-FORM INC	PMM-6	METER CLUSTER MOUNT	\$1,296.07	1	\$1,296.07
GB Part#:99947131			Country:USA					
UPC#:99832451601					Tax:\$126.37			
Ship From:Drop Ship-Factory								
Long Description:Meter Equipment Accessory, Primary Metering Mount								
Item Note: * 2-4 weeks								
<hr/>								
200		3	GE GRID SOLUTIONS	JVW110 VT 60:1 1B 7200:120V		\$2,217.08	1	\$6,651.24
GB Part#:NOF GEN GE GRID					Tax:\$648.49			
Ship From:Drop Ship-Factory								
Item Note: * 20-21 weeks								
<hr/>								
300		3	GE GRID SOLUTIONS	JCK5 CT 200/5		\$1,712.89	1	\$5,138.67
GB Part#:NOF GEN GE GRID					Tax:\$501.02			
Ship From:Drop Ship-Factory								
Item Note: * 20-21 weeks								

Subtotal: \$13,085.98

Estimated Tax : \$1,275.88

(Actual tax value will be calculated at time of order placement)

Total : \$14,361.86

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.



22656 W 167th ST
OLATHE, KS 66062

Phone: 913.202.6945
Fax: 913.281.7767

www.anixterpowersolutions.com

Quotation: U00734347.00

To: **CITY OF OSAWATOMIE / CITY SHOP**
225 9TH STREET
OSAWATOMIE, KS 66064

Issued Date: **Sep 06, 2023**

Expiration Date: **Sep 29, 2023**

Sales Contact: **Angela Livingston**
(P)

Attn: **Terry Upshaw**

Phone:

(F)

Fax: **9137554164**

angela.livingston@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		PMM-6 METER MOUNT FOR 6 UNIT 3-POS 6PC EQUIP THRU BL DEL: 6-8 weeks	1	1,510.840	EA	1,510.84
2		VEF 15-09 60:1 Sngl Bshng, 7200/12470GY DEL: 10-12 weeks	3	1,571.800	EA	4,715.40
3		GIFU 15-01L 200:5, 110KV BIL, RF: 3, 15KV DEL: 34-36 weeks	3	1,584.620	EA	4,753.86

SECTION TOTAL: \$10,980.10

QUOTE TOTAL: \$10,980.10

Special Notes

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<http://www.anixter.com/TERMSANDCONDITIONS>

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Quote

Page: 1 of 1

Border States Electric - TPK
516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

BSE Quote: 27160207
Sold-To Acct #: 209791
Valid From: 08/10/2023 To: 08/17/2023
PO No: QYOTE
Payment Terms: Net 25th prox

Created By: Aaron Staab
Tel No: 785-414-7280
Fax No:

CITY OF OSAWATOMIE KS
225 9TH ST
OSAWATOMIE KS 66064

Inco Terms:
FOB ORIGIN

Ship-to:
CITY OF OSAWATOMIE KS
225 9TH ST
OSAWATOMIE KS 66064

Dist Item	BSE Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000010	151493 ALU - PMM-6 CT PT BRKT *** 4-6 WEEKS ***	1 EA	1,381.87	/ 1	EA	1,381.87
	000050	- 765X031115 PT JVW-110 60:1 TRANSFORMER *** RITZ 10-12 WEEKS ***	3 EA	1,358.54	/ 1	EA	4,075.62
	000060	- 755X052011 CT JCK-5 200:5 TRANSFORMER *** RITZ 32-34 WEEKS ***	3 EA	1,370.73	/ 1	EA	4,112.19
Total \$							9,569.68
State Tax \$							0.00
County Tax \$							0.00
Local Tax \$							0.00
Other Tax1 \$							0.00
Other Tax2 \$							0.00
Other Tax3 \$							0.00
Tax Subtotal \$							0.00
Net Amount \$							9,569.68

To access BSE's Terms and Conditions of Sale, please go to
<https://www.borderstateselectric.com>

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CHANGE ORDER NO. 1

Owner: City of Osawatomie, Kansas Owner's Project No.: 22-1139L
Engineer: BG Consultants, Inc. Engineer's Project No.: 22-1139L
Contractor: Killough Construction, Inc. Contractor's Project No.:
Project: 2023 Street Improvements
Contract Name: 2023 Street Improvements
Date Issued: 9/7/23 Effective Date of Change Order: 9/7/23

The Contract is modified as follows upon execution of this Change Order:

Description:

- Modifications were made to the storm sewer structures at the intersections of 10th and Main Street and 8th and Main Street.

Attachments:

- Killough Construction's Change Order proposal for work at 10th & Main St. and at 8th & Main St.
- Revised Sheet Number 24 and Sheet Number 27

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>2,777,364.27</u>	Original Contract Times: Substantial Completion: <u>November 22, 2023</u> Ready for final payment: <u>December 8, 2023</u>
Increase/Decrease from previously approved Change Orders No. N/A to No. N/A : \$ <u>0.00</u>	[Increase] [Decrease] from previously approved Change Orders No. N/A to No. N/A : Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>2,777,364.27</u>	Contract Times prior to this Change Order: Substantial Completion: <u>November 22, 2023</u> Ready for final payment: <u>December 8, 2023</u>
Increase this Change Order: \$ <u>47,086.74</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>2,824,451.01</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>November 22, 2023</u> Ready for final payment: <u>December 8, 2023</u>

Recommended by Engineer (if required)	Accepted by Contractor
By: <u>Dane Foxbaugh</u>	_____
Title: <u>Project Manager</u>	_____
Date: <u>9/7/2023</u>	_____
Authorized by Owner	Approved by Funding Agency (if applicable)
By: _____	_____
Title: _____	_____
Date: _____	_____



ACTION ITEM SUMMARY	Item Number:	10.D.
	Date:	September 8, 2023
Director of Public Works	From:	Michele Silsbee

RE: Authorization of change order to Killough Construction

RECOMMENDATION: That the City Council approve Resolution 1168.

DETAILS:

In previous meetings with the council, we have discussed the issues that have been encountered crossing Main Street to size the storm water system appropriately.

To get across Main at 10th, the cost was approximately \$8,500.

To get across Main at 8th and across 8th however, that cost is approximately \$38,000. We've also discussed previously who will be paying for this additional cost and what that number looks like.

As of today (September 8), it is understood that the cost to go across Main Street at 10th should be paid for by BG Consultants. We are still in discussions with BG Consultants on their degree of responsibility at 8th and Main Street and we will have an update for the council ready for the council meeting on September 14th.

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

RESOLUTION NO. 1168

A RESOLUTION AUTHORIZING A CHANGE TO THE 2023 BROWN AVENUE PROJECT TO MODIFY ORIGINAL STORMWATER DESIGN ACROSS MAIN STREET AT 10TH AND 8TH

WHEREAS, the City of Osawatomie, Kansas, entered into an agreement with Killough Construction, Inc. on May 10, 2023; and

WHEREAS, Killough Construction is currently constructing this project; and

WHEREAS, previously we have discussed the needs to improve the storm water system at 10th Street and 8th Street across Main Street; and

WHEREAS, upon exposing the existing system it was determined that the best and most cost-effective solution was to replace the undersized storm water conveyance system; and

WHEREAS, this solution is expected to adequately addresses future storm water needs for Brown Avenue as much of the storm water from Brown Ave. naturally flows towards Main Street.

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

SECTION ONE. The Governing Body of the City of Osawatomie, Kansas, hereby approves Change Order #1, effective September 14, 2023, in the amount of Forty-Seven Thousand, Eighty-Six Dollars and Seventy-Four Cents (\$47,086.74) and authorizes the disbursement of funds for this change order.

SECTION TWO. This change brings the total contract value for the reconstruction of Brown Avenue from 7th to 12th from \$2,777,364.27 to \$2,824,451.01.

SECTION THREE. No other terms or conditions of the contract, including changes to the schedule are included in this Change Order #1.

PASSED AND ADOPTED by the Governing Body of the City of Osawatomie, Kansas this 14th day of September, 2023, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

(SEAL)

Nick Hampson, Mayor

Tammy Seamands, City Clerk

SUBMITTED TO :	City of Osawatomie
ATTENTION :	Bret Glendining
BID DATE :	08/09/2023
PROJECT:	Storm sewer Change Order
LOCATION:	10th and Main st.



SUBMITTED TO :	City of Osawatomie
ATTENTION :	Bret Glendining
BID DATE :	08/30/2023
PROJECT:	Storm sewer Change Order
LOCATION:	8th Street

Item #	Item Description	Units	Quantity	Unit Bid	Total Bid
	surveying	Isum	1	\$ 2,000.00	\$ 2,000.00
	work already done @ 8th	Isum	1	\$ 4,870.00	\$ 4,870.00
	inlet curb set back 6x5	each	1	\$ 7,310.00	\$ 7,310.00
	inlet curb setback 8x6	each	1	\$ 9,485.00	\$ 9,485.00
	inlet curb setback 10x5	each	1	\$ 9,785.00	\$ 9,785.00
	inlet manhole 6'	each	1	\$ 7,042.00	\$ 7,042.00
	storm sewer 19"x30" RCP	lnft	64	\$ 126.72	\$ 8,110.08
	storm sewer 24" x 38" RCP	lnft	133	\$ 156.29	\$ 20,786.57
	(they don't make squashed HDPE)				
	Deductions				
	30" HDPE	lnft	(51)	\$ 90.70	\$ (4,625.70)
	36" RCP	lnft	(114)	\$ 135.67	\$ (15,466.38)
	10'x4' curb inlet *	each	(1)	\$ 3,000.00	\$ (3,000.00)
	5' Diam. Manhole *	each	(1)	\$ 500.00	\$ (500.00)
	Adjust Waterline (Vert.)	each	(2)	\$5,300.00	(\$10,600.00)
	Restock 30" & 36" RCP	Isum	1	\$3,310.00	\$3,310.00
	*structures already made/onsite				\$38,506.57
				Total	\$ 45,796.57

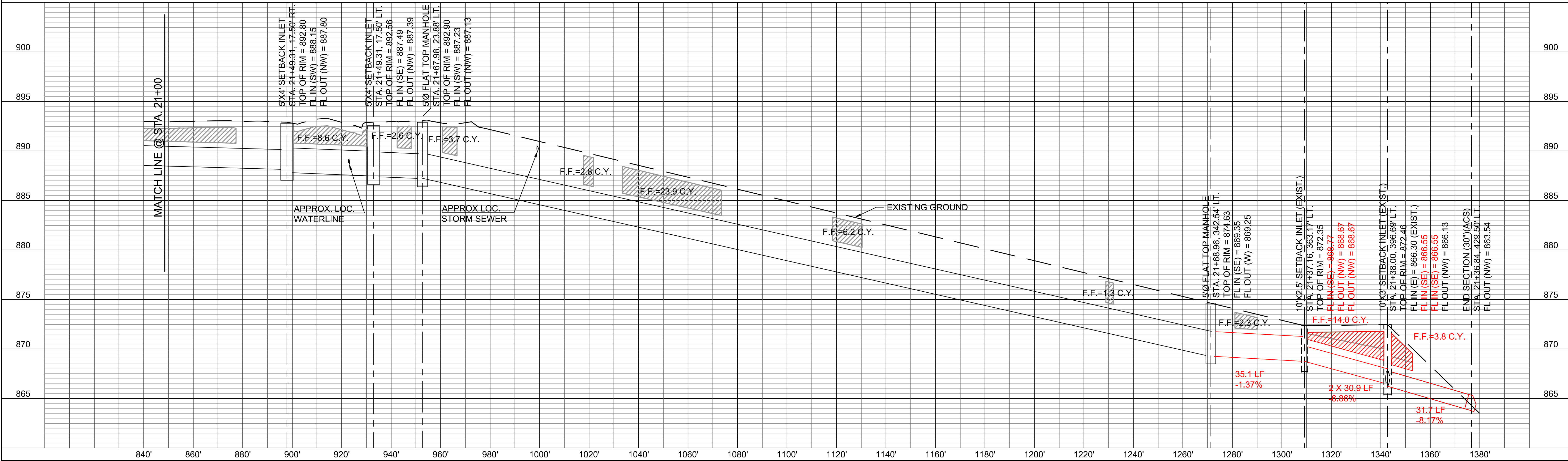
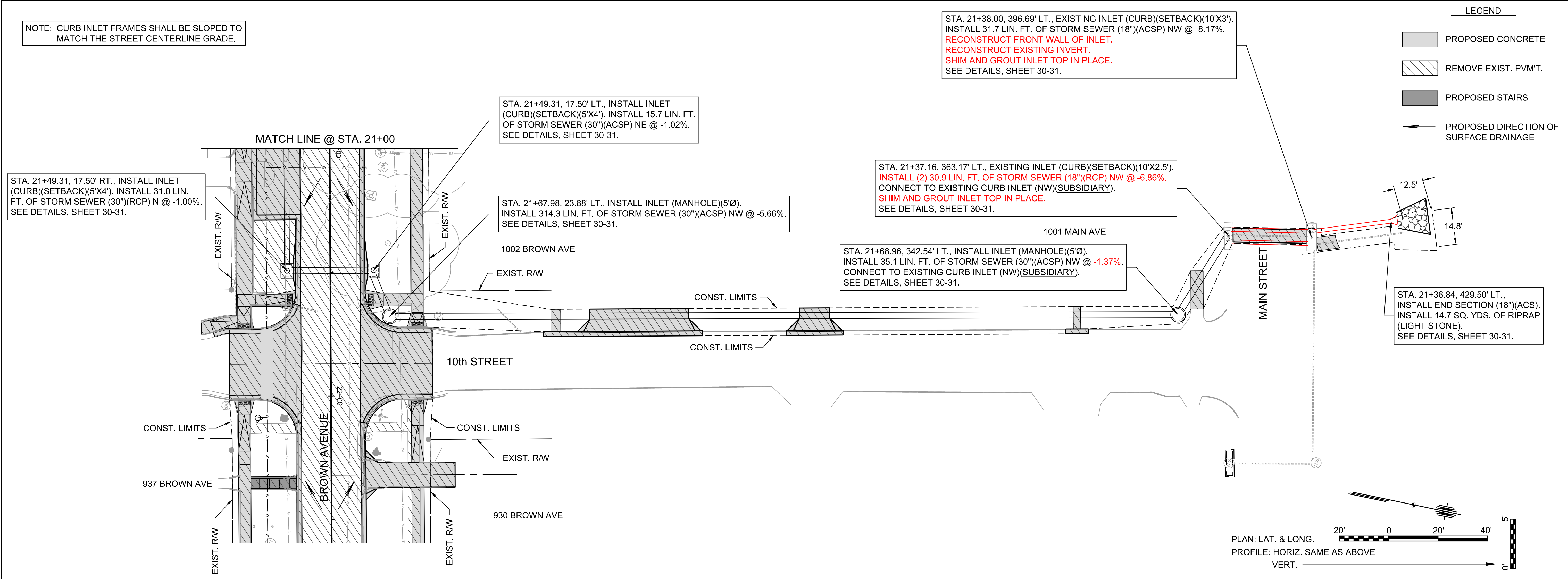
This proposal may be withdrawn if not accepted within 7 days. Payment due upon completion of work.

Killough Construction, Inc. by: _____ Accepted: _____
 Date: _____ Date: _____

PHONE : 785-242-1500
 FAX: 785-242-1560

P.O. BOX 810
 OTTAWA , KS. 66067
 68

EMAIL: brian@killoughconstruction.com
 Brian's Cell: 785-229-2023



BG CONSULTANTS
ENGINEERS - ARCHITECTS - SURVEYORS

1405 Wakarusa Drive Lawrence KS 66049
T: 1.785.749.4474 Web: www.bgcons.com
Manhattan Emporia

NO.	REVISIONS	DATE	INITIALS
1	REVISED STORM SEWER (8TH MAIN)	8/7/23	DR

23460

4/3/23

CITY OF OSAWATOMIE, KANSAS - 2023 STREET IMPROVEMENTS - BROWN AVENUE (12TH TO 7TH)

STORM SEWER PLAN AND PROFILES

Engineer: DR

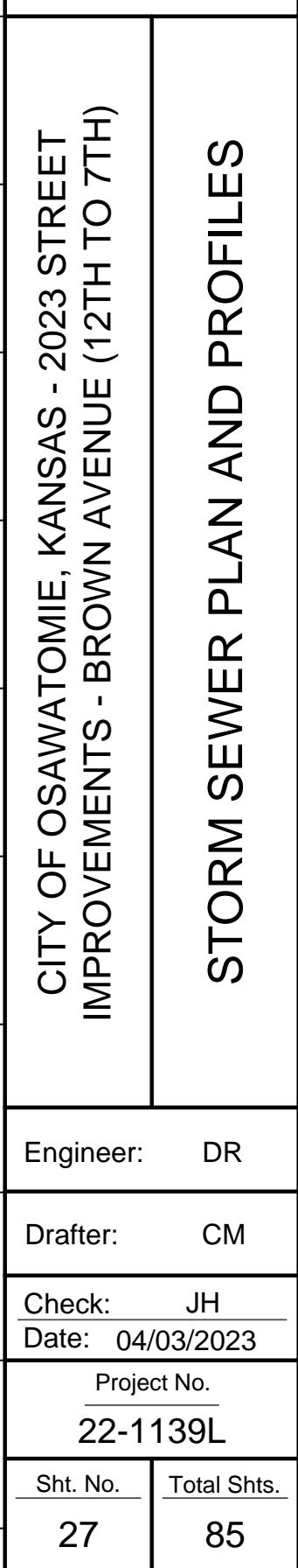
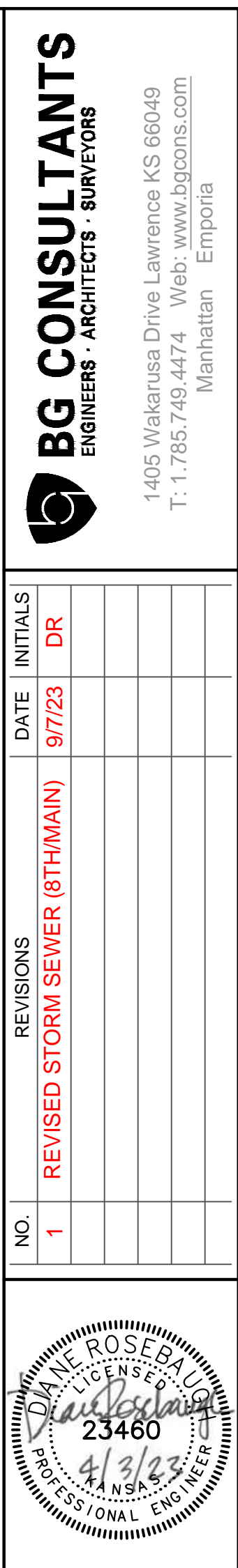
Drafter: CM

Check: JH

Date: 04/03/2023

Project No. 22-1139L

Sht. No.	Total Shts.
24	85





ACTION ITEM SUMMARY	Item Number:	10.E.
	Date:	September 8, 2023
	From:	Mike Scanlon, Our City Planning LLC

RE: Authorize the Mayor to sign a Predevelopment Agreement with Alcove Development LLC

RECOMMENDATION: That the City Council approve Resolution 1169 authorizing the Mayor to sign a Predevelopment Agreement with Alcove Development LLC

DETAILS:

Alcove Development LLC is contemplating the purchase of the property at 1009 Pacific to be redeveloped as a set of residential units. Attached to the Resolution is a Predevelopment Agreement that would authorize the City to work with Alcove Development LLC in redeveloping this property, commonly known as “Old Swenson School.”

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

RESOLUTION NO. 1169

A RESOLUTION AUTHORIZING THE CITY COUNCIL TO ENTER INTO A PREDEVELOPMENT AGREEMENT FOR THE REDEVELOPMENT OF THE PROPERTY LOCATED AT 1009 PACIFIC WITH ALCOVE DEVELOPMENT LLC.

WHEREAS, the City of Osawatomie, Kansas, wishes to have the blighted property found at 1009 Pacific (Old Swenson Elementary) improved; and

WHEREAS, the current property owner, Mr. Marc Buhrlé has identified and entered into a sales contract with Alcove Development LLC for the sale of the property at 1009 Pacific; and

WHEREAS, Alcove Development has a six-month due diligence period in which to assess the condition of the property potential redevelopment; and

WHEREAS, the City of Osawatomie believes it is prudent to enter into a Predevelopment Agreement with Alcove Development LLC, that gives the City the opportunity to control the ongoing maintenance and redevelopment of this property.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Osawatomie, Kansas, directs the Mayor to sign the Predevelopment Agreement with Alcove Development LLC for the potential redevelopment of the property at 1009 Pacific.

PASSED AND ADOPTED by the Governing Body of the City of Osawatomie, Kansas this 14th day of September, 2023, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

Nick Hampson, Mayor

(SEAL)

Tammy Seamands, City Clerk

PREDEVELOPMENT AGREEMENT

THIS PREDEVELOPMENT AGREEMENT (this “Agreement”) is entered into as of the ____ day of _____, 2023 (the “Effective Date”), between the City of Osawatomie Kansas, a municipal corporation of the State of Kansas (the “City”) and Alcove Development, LLC, a limited liability company (the “Developer”) the City and Developer are hereby collectively referred to as (the “Parties”).

RECITALS

- A. The parties desire to enter into this Predevelopment Agreement in order to designate the Developer as the exclusive developer during the period hereof for the redevelopment of the “Property” addressed as 1009 Pacific and identified by Miami County as *Parcel ID 1721004013001000*.
- B. The Developer has indicated that they intend to ask the city to consider the use of Tax Abatement. The Developer has also indicated that they will be asking the State of Kansas to assist through the use of Low-Income Housing Tax Credits and Historic Tax Credits.
- C. The Property has been under the ownership of 1009 Pacific LLC, which in July, 2022 forfeited their status as a Kansas Corporation for failure to file a timely annual report. The owner of 1009 Pacific LLC is Mark Buhrle who lives at 4391 W. 89th. Way, Westminster, CO 80031.
- D. Mr. Buhrle and his property are continually in violation of the City’s Property Maintenance Code and the property has never been sold or redeveloped since it was sold by USD #367 to 1009 Pacific LLC in December, 2016.

E. Mr. Buhrlé has neither the means nor the expertise to develop this property and has sought the help of Alcove Development as a potential developer of the property.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. DEVELOPER OF RECORD. The City acknowledges that the risks and costs of preliminary planning activities and other requirements associated with the preparation of a site plan, as well as the application for Low-Income Housing Tax Credits (LIHTC) and Historic Tax Credits (HTC) are extraordinary. As an inducement for the Developer to assume these costs and undertake the activities set forth herein, the City designates Developer as the exclusive developer of record for the Property for an eighteen (18) month period (the “Interim Planning Period”) from the date of this Agreement. During said period of time, as long as this Agreement is in effect, the City agrees that it will not enter into a Final Development Agreement with any other person or entity, for the implementation of any redevelopment project in regards to this property without the written consent of the Developer.

2. BASIC TERMS OF FINAL DEVELOPMENT AGREEMENT. The parties agree that before either City or Developer is obligated to proceed with any development of the property, a Final Development Agreement, satisfactory to City and Developer in their sole and absolute discretion, must be entered into. Although the specific terms of such Final Development Agreement must be negotiated between the City and Developer, the City and Developer presently believe that such terms must necessarily address, at a minimum, the following matters:

A. Redevelopment/Repurposing of the Property. The City and Developer must agree on the number of units and configuration of the overall development

including but not limited to exterior sidewalks, curbs, parking, streets and green spaces.

B. Agreement on purchase of the Land. The City and Developer must agree on the sale of the land back to the Developer at the end of the Interim Planning Period.

C. Agreement on Site Work, Infrastructure and Utilities. The City and Developer must also agree on how site work, utilities and similar improvements are to be addressed by the development plan.

D. Agreement on Plans and Specifications. The City and Developer must agree on the plans and specifications for the project compliant with the outside funding the Developer has identified.

E. Agreement on Progress Schedule. The City and Developer must agree on a progress schedule by which the property purchased and the project undertaken and completed.

F. Zoning Changes. The parties shall agree as to how any necessary zoning changes will be addressed. Nothing contained within this Agreement, nor any future agreement, shall be deemed to bind the City, acting in its governmental capacity, to approve any such zoning changes.

G. Other Matters. The Final Development Agreement shall also address any other matters that City and Developer deem appropriate.

4. OBLIGATIONS OF THE PARTIES TO PROCEED UNDER INTERIM TERMS AND CONDITIONS.

Given the complexity of the project and the multi-year commitment required to put the funding in place to make the project possible, the Developer is asking for the City to consider a set of Interim Terms and Conditions that are beneficial to both parties. These Interim terms and conditions include:

1. The City Agrees that the Interim Planning Period includes a due diligence period which shall not exceed six (6) months and starts on the date of execution of this Agreement. During this due diligence period, the Developer will determine if the property is to be purchased. Should the Developer decide not to purchase this property at any point during this due diligence period this Agreement will expire.
2. The City Agrees to enter into a Buy/Sell Agreement following the purchase of the property by Developer with the following being the conditions of that Agreement:
 - a. The City will agree to purchase the property in an amount equivalent to 50% of the purchase price not to exceed \$25,000 if a Final Development Agreement is not executed within one (1) year from the date the Developer completes the purchase of the property.
 - b. Developer agrees to maintain the property during this Interim Period, including the mowing of the lawn and the repair of broken windows, and will do so under the direction of the City.

5. FUTURE OBLIGATIONS.

The obligation of the parties to proceed beyond this Predevelopment Agreement is dependent upon the City and Developer entering into a Final Development Agreement prior to the termination of this Agreement. Nothing contained herein shall: (i) obligate the City to create or approve any suggested development; (ii) obligate the City to create a RHID or approve a development plan for Project Area; or (iii) obligate City or Developer to enter into a Final Development Agreement.

6. MISCELLANEOUS.

- A. Costs. Each party shall be solely responsible for all costs and expenses incurred by such party in connection with the matters contemplated by this Agreement. Provided, however, that if economic incentives are extended to the Developer for its project, at least 50% of City Expenses that are eligible for reimbursement through such incentives (sidewalk, on-street parking and utilities) will be provided by the Developer, should the expenses be related directly to the development.
- B. Assignability. No party shall assign this Agreement without the written consent of the other parties.
- C. Amendments. This Agreement may be supplemented or amended only by a written instrument executed by the parties affected by such supplement or amendment.
- D. Applicable Law. This Agreement shall be deemed to be entered into in the State of Kansas, and shall be enforceable under the laws of that state.
- E. Binding Effect. This Agreement shall inure to the benefit of, and be binding upon the parties hereto, and the permitted successors and assigns of the parties.
- F. Non-Liability of City Officials and Employees. No member of the governing body, official or employee of the City shall be personally liable to Developer, or any successor in interest to Developer, pursuant to the provision of this Agreement, nor for any default or breach of the Agreement by the City.

G. Not a Partnership. The provisions of this Agreement are not intended to create, nor shall they in any way be interpreted or construed to create, a joint venture, partnership, or any other similar relationship among parties.

H. Term. The term of this Predevelopment Agreement shall be eighteen (18) months from the Effective Date.

IN WITNESS WHEREOF, the parties have duly executed this Agreement pursuant to all requisite authorizations as of the date first above written.

CITY OF OSAWATOMIE, a Kansas Municipal Corporation

Nick Hampson, Mayor

ATTEST:

Tammy Seamands, City Clerk

Alcove Property Management, LLC, a limited liability company

By: _____

Printed Name: _____

Title: _____

Attachment A

Property



Property ID:

1721004013001000



ACTION ITEM SUMMARY	Item Number:	10.F.
	Date:	September 8, 2023
	From:	Mike Scanlon, Our City Planning LLC

RE: Direct the City Manager to work with the Planning Commission on the expansion of Planning Commission membership

RECOMMENDATION: That the City Council approve Resolution 1170 Direct the City Manager to work with the Planning Commission on the expansion of Planning Commission membership.

DETAILS:

As the Planning Commission begins the process of an update to the following documents:

- Future Land Use Map
- Comprehensive Plan
- Zoning Regulations
- Subdivision Regulations

Staff believes it's important to increase the number of Planning Commissioner to help with the work. Additionally, staff believes – as is seen in most cities – that the Planning Commission should mirror the number of City Councilmembers that are elected. It's likely that in the past decades, because of a lack of citizen participation, the number of planning commissioners has been whittled down over time. We believe a large more diverse body would be extremely helpful as we tackle the future planning of our city.

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

RESOLUTION NO. 1170

A RESOLUTION DIRECTING THE CITY MANAGER TO WORK WITH THE PLANNING COMMISSION MEMBERS IN ESTABLISHING AN INCREASED MEMBERSHIP ON THE OSAWATOMIE PLANNING COMMISSION.

WHEREAS, the City of Osawatomie, Kansas, has operated with a Planning Commission made up of multiple numbers of members over the last 25 years; and

WHEREAS, the current and future work of the Osawatomie Planning Commission will require longer meetings and a more robust discussion of the City's future; and

WHEREAS, it would benefit the community to look at a wider and deeper representation of the community at the Planning Commission level; and

WHEREAS, it is only fitting that the Planning Commission be actively involved in this discussion and forward their recommendation for the City Council to consider.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Osawatomie, Kansas, directs the City Manager to work with the City's Planning Commission on the expansion of membership. With the Planning Commission charged with presenting a set of recommendations in writing to the City Council for consider.

PASSED AND ADOPTED by the Governing Body of the City of Osawatomie, Kansas this 14th day of September, 2023, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

Nick Hampson, Mayor

(SEAL)

Tammy Seamands, City Clerk

CITY OF OSAWATOMIE
YTD TREASURERS REPORT
AS OF: JULY 31ST, 2023

FUND	BEGINNING CASH BALANCE	Y-T-D REVENUES W/ACCRUAL	Y-T-D EXPENSES W/ACCRUAL	ACCRUAL ENDING CASH BALANCE	NET CHANGE OTHER ASSETS	NET CHANGE LIABILITIES	ENDING CASH BALANCE
01 -GENERAL OPERATING	201,195.68	2,153,296.35	2,066,781.59	287,710.44	0.00	2,415.14	290,125.58
02 -WATER	43,089.94	791,993.66	756,321.72	78,761.88	0.00 (	0.01)	78,761.87
03 -ELECTRIC	786,908.70	2,423,482.07	2,391,773.23	818,617.54	0.00	4,409.09	823,026.63
04 -SEWER	201,863.77	714,224.19	511,238.08	404,849.88	0.00	0.01	404,849.89
05 -REFUSE	175.97	371,452.86	195,378.73	176,250.10	0.00	0.00	176,250.10
06 -LIBRARY	121,432.39	15,789.94	11,039.50	126,182.83	0.00 (	0.03)	126,182.80
07 -RECREATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 -RURAL FIRE	(7,421.70)	0.00	4,478.35	(11,900.05)	0.00	0.00	(11,900.05)
09 -INDUSTRIAL PROMOTION	2,827.30	98,642.12	99,534.67	1,934.75	0.00	0.00	1,934.75
10 -REVOLVING LOAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 -SPECIAL PARK & RECREATION	17,819.78	29,191.97	24,606.56	22,405.19	0.00	0.00	22,405.19
12 -STREET IMPROVEMENTS	205,628.74	220,562.99	39,570.69	386,621.04	0.00	0.00	386,621.04
13 -TOURISM	47,238.36	193,986.33	253,486.76	(12,262.07)	0.00	0.01	(12,262.06)
14 -PUBLIC SAFETY EQUIPMENT	97,540.50	94,538.50	26,824.74	165,254.26	0.00	0.00	165,254.26
15 -POLICE SEIZURES	1,019.00	0.00	0.00	1,019.00	0.00	0.00	1,019.00
17 -OPIOID SETTLEMENT	1,037.79	9,787.17	0.00	10,824.96	0.00	0.00	10,824.96
18 -GOLF COURSE	243,160.87	395,909.37	286,972.76	352,097.48	0.00 (	1,344.44)	350,753.04
21 -CIP - GENERAL	8.08	0.00	0.00	8.08	0.00	0.00	8.08
22 -CIP -WATER	(956,777.17)	0.00	221,509.00	(1,178,286.17)	0.00	0.00	(1,178,286.17)
23 -CIP - ELECTRIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24 -CIP - SEWER	(446,288.87)	2,552,193.59	1,934,589.42	171,315.30	0.00	0.00	171,315.30
25 -CIP - STREET PROJECT	4,142,082.93	0.00	992,679.82	3,149,403.11	0.00	0.00	3,149,403.11
27 -CIP - GRANTS	3,556.79	0.00	0.00	3,556.79	0.00	0.00	3,556.79
29 -CIP - SPECIAL PROJECTS	0.00	0.00	47,124.00	(47,124.00)	0.00	0.00	(47,124.00)
31 -EMPLOYEE BENEFITS	27,112.75	833,240.32	635,423.04	224,930.03	0.00 (	3,524.90)	221,405.13
32 -CAFETERIA 125	82,348.77	32,672.32	47,813.30	67,207.79	0.00	0.00	67,207.79
35 -TECHNOLOGY FUND - CIP	23,707.49	22,221.38	0.00	45,928.87	0.00	0.00	45,928.87
41 -BOND & INTEREST	479,643.47	1,073,289.34	850,842.44	702,090.37	0.00	0.00	702,090.37
43 -ELECTRIC DEBT SERVICE	261,508.48	262,500.00	78,400.00	445,608.48	0.00	0.00	445,608.48
51 -COURT ADSAP	7,401.00	0.00	0.00	7,401.00	0.00	0.00	7,401.00
52 -COURT BONDS	24,275.08	25,517.00	24,267.00	25,525.08	0.00	0.00	25,525.08
53 -FORFEITURES	22,665.58	0.00	6,640.98	16,024.60	0.00	0.00	16,024.60
54 -EVIDENCE LIABILITY	12,899.79	0.00	0.00	12,899.79	0.00	0.00	12,899.79
57 -FIRE INSURANCE PROCEEDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58 -MAYOR'S CHRISTMAS TREE FU	430.01	(236.81)	0.00	193.20	0.00	0.00	193.20
93 -CREDIT CARD CLEARING FUND	29,064.67	19,948.37	0.00	49,013.04	0.00	0.00	49,013.04
95 -CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	5,677,155.94	12,334,203.03	11,507,296.38	6,504,062.59	0.00	1,954.87	6,506,017.46
	=====	=====	=====	=====	=====	=====	=====

*** END OF REPORT ***

01 -GENERAL OPERATING

% OF YEAR COMPLETED: 58.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
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01 -GENERAL OPERATING

TOTAL REVENUES	2,934,199	190,721.99	2,153,296.35	0.00	780,902.65	73.39
TOTAL EXPENSES	<u>3,462,251</u>	<u>318,432.06</u>	<u>2,066,781.59</u>	<u>0.00</u>	<u>1,395,469.41</u>	<u>59.69</u>
REVENUE OVER/ (UNDER) EXPENSES	(528,052)	(127,710.07)	86,514.76	0.00	(614,566.76)	16.38-

02 -WATER

TOTAL REVENUES	1,428,106	119,978.42	791,993.66	0.00	636,112.34	55.46
TOTAL EXPENSES	<u>1,431,404</u>	<u>151,941.70</u>	<u>756,321.72</u>	<u>1,445.12</u>	<u>673,637.16</u>	<u>52.94</u>
REVENUE OVER/ (UNDER) EXPENSES	(3,298)	(31,963.28)	35,671.94	(1,445.12)	(37,524.82)	1,037.81-

03 -ELECTRIC

TOTAL REVENUES	4,164,975	354,152.71	2,423,482.07	0.00	1,741,492.93	58.19
TOTAL EXPENSES	<u>4,555,588</u>	<u>304,307.40</u>	<u>2,391,773.23</u>	<u>522,036.62</u>	<u>1,641,778.15</u>	<u>63.96</u>
REVENUE OVER/ (UNDER) EXPENSES	(390,613)	49,845.31	31,708.84	(522,036.62)	99,714.78	125.53

04 -SEWER

TOTAL REVENUES	990,000	102,810.82	714,224.19	0.00	275,775.81	72.14
TOTAL EXPENSES	<u>1,044,838</u>	<u>35,177.79</u>	<u>511,238.08</u>	<u>35,740.00</u>	<u>497,859.92</u>	<u>52.35</u>
REVENUE OVER/ (UNDER) EXPENSES	(54,838)	67,633.03	202,986.11	(35,740.00)	(222,084.11)	304.98-

05 -REFUSE

TOTAL REVENUES	480,000	189.06	371,452.86	0.00	108,547.14	77.39
TOTAL EXPENSES	<u>481,222</u>	<u>33,210.25</u>	<u>195,378.73</u>	<u>0.00</u>	<u>285,843.27</u>	<u>40.60</u>
REVENUE OVER/ (UNDER) EXPENSES	(1,222)	(33,021.19)	176,074.13	0.00	(177,296.13)	4,408.68-

06 -LIBRARY

TOTAL REVENUES	22,500	46.74	15,789.94	0.00	6,710.06	70.18
TOTAL EXPENSES	<u>101,332</u>	<u>2,955.37</u>	<u>11,039.50</u>	<u>0.00</u>	<u>90,292.50</u>	<u>10.89</u>
REVENUE OVER/ (UNDER) EXPENSES	(78,832)	(2,908.63)	4,750.44	0.00	(83,582.44)	6.03-

08 -RURAL FIRE

TOTAL REVENUES	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	<u>0</u>	<u>3,523.35</u>	<u>4,478.35</u>	<u>0.00</u>	<u>(4,478.35)</u>	<u>0.00</u>
REVENUE OVER/ (UNDER) EXPENSES	0	(3,523.35)	(4,478.35)	0.00	4,478.35	0.00

09 -INDUSTRIAL PROMOTION

TOTAL REVENUES	35,612	1,100.00	98,642.12	0.00	(63,030.12)	276.99
TOTAL EXPENSES	<u>47,021</u>	<u>550.27</u>	<u>99,534.67</u>	<u>0.00</u>	<u>(52,513.67)</u>	<u>211.68</u>
REVENUE OVER/ (UNDER) EXPENSES	(11,409)	549.73	(892.55)	0.00	(10,516.45)	7.82

11 -SPECIAL PARK & RECREATION

TOTAL REVENUES	25,000	1,000.00	29,191.97	0.00	(4,191.97)	116.77
TOTAL EXPENSES	<u>5,160</u>	<u>(3,348.05)</u>	<u>24,606.56</u>	<u>0.00</u>	<u>(19,446.56)</u>	<u>476.87</u>
REVENUE OVER/ (UNDER) EXPENSES	19,840	4,348.05	4,585.41	0.00	15,254.59	23.11

01 -GENERAL OPERATING

% OF YEAR COMPLETED: 58.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>12 -STREET IMPROVEMENTS</u>						
TOTAL REVENUES	124,210	50,680.82	220,562.99	0.00 (	96,352.99)	177.57
TOTAL EXPENSES	<u>226,073</u>	<u>387.93</u>	<u>39,570.69</u>	<u>0.00</u>	<u>186,502.31</u>	<u>17.50</u>
REVENUE OVER/ (UNDER) EXPENSES	(101,863)	50,292.89	180,992.30	0.00 (	282,855.30)	177.68-
<u>13 -TOURISM</u>						
TOTAL REVENUES	135,750	8,342.81	193,986.33	0.00 (	58,236.33)	142.90
TOTAL EXPENSES	<u>164,871</u>	<u>25,785.31</u>	<u>253,486.76</u>	<u>0.00</u>	<u>88,615.76</u>	<u>153.75</u>
REVENUE OVER/ (UNDER) EXPENSES	(29,121)	(17,442.50)	(59,500.43)	0.00	30,379.43	204.32
<u>14 -PUBLIC SAFETY EQUIPMENT</u>						
TOTAL REVENUES	101,961	9,965.59	94,538.50	0.00	7,422.50	92.72
TOTAL EXPENSES	<u>101,961</u>	<u>6,842.20</u>	<u>26,824.74</u>	<u>0.00</u>	<u>75,136.26</u>	<u>26.31</u>
REVENUE OVER/ (UNDER) EXPENSES	0	3,123.39	67,713.76	0.00 (	67,713.76)	0.00
<u>15 -POLICE SEIZURES</u>						
TOTAL REVENUES	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUE OVER/ (UNDER) EXPENSES	0	0.00	0.00	0.00	0.00	0.00
<u>17 -OPIOID SETTLEMENT</u>						
TOTAL REVENUES	0	0.00	9,787.17	0.00 (	9,787.17)	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUE OVER/ (UNDER) EXPENSES	0	0.00	9,787.17	0.00 (	9,787.17)	0.00
<u>18 -GOLF COURSE</u>						
TOTAL REVENUES	347,000	84,835.46	395,909.37	0.00 (	48,909.37)	114.09
TOTAL EXPENSES	<u>455,426</u>	<u>49,552.45</u>	<u>286,972.76</u>	<u>0.00</u>	<u>168,453.24</u>	<u>63.01</u>
REVENUE OVER/ (UNDER) EXPENSES	(108,426)	35,283.01	108,936.61	0.00 (	217,362.61)	100.47-
<u>21 -CIP - GENERAL</u>						
TOTAL REVENUES	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUE OVER/ (UNDER) EXPENSES	0	0.00	0.00	0.00	0.00	0.00
<u>22 -CIP -WATER</u>						
TOTAL REVENUES	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	<u>0</u>	<u>13,900.80</u>	<u>221,509.00</u>	<u>0.00</u>	<u>(221,509.00)</u>	<u>0.00</u>
REVENUE OVER/ (UNDER) EXPENSES	0 (	13,900.80)	(221,509.00)	0.00	221,509.00	0.00
<u>23 -CIP - ELECTRIC</u>						
TOTAL REVENUES	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUE OVER/ (UNDER) EXPENSES	0	0.00	0.00	0.00	0.00	0.00

01 -GENERAL OPERATING

% OF YEAR COMPLETED: 58.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>24 -CIP - SEWER</u>						
TOTAL REVENUES	0	97,817.04	2,552,193.59	0.00	(2,552,193.59)	0.00
TOTAL EXPENSES	<u>0</u>	<u>13,710.00</u>	<u>1,934,589.42</u>	<u>0.00</u>	<u>(1,934,589.42)</u>	<u>0.00</u>
REVENUE OVER/ (UNDER) EXPENSES	0	84,107.04	617,604.17	0.00	(617,604.17)	0.00
<u>25 -CIP - STREET PROJECT</u>						
TOTAL REVENUES	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	<u>0</u>	<u>169,735.89</u>	<u>992,679.82</u>	<u>0.00</u>	<u>(992,679.82)</u>	<u>0.00</u>
REVENUE OVER/ (UNDER) EXPENSES	0	(169,735.89)	(992,679.82)	0.00	992,679.82	0.00
<u>27 -CIP - GRANTS</u>						
TOTAL REVENUES	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUE OVER/ (UNDER) EXPENSES	0	0.00	0.00	0.00	0.00	0.00
<u>29 -CIP - SPECIAL PROJECTS</u>						
TOTAL REVENUES	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	<u>0</u>	<u>47,124.00</u>	<u>47,124.00</u>	<u>0.00</u>	<u>(47,124.00)</u>	<u>0.00</u>
REVENUE OVER/ (UNDER) EXPENSES	0	(47,124.00)	(47,124.00)	0.00	47,124.00	0.00
<u>31 -EMPLOYEE BENEFITS</u>						
TOTAL REVENUES	884,500	0.00	833,240.32	0.00	51,259.68	94.20
TOTAL EXPENSES	<u>891,901</u>	<u>66,128.37</u>	<u>635,423.04</u>	<u>0.00</u>	<u>256,477.96</u>	<u>71.24</u>
REVENUE OVER/ (UNDER) EXPENSES	(7,401)	(66,128.37)	197,817.28	0.00	(205,218.28)	2,672.85-
<u>32 -CAFETERIA 125</u>						
TOTAL REVENUES	0	25,432.78	32,672.32	0.00	(32,672.32)	0.00
TOTAL EXPENSES	<u>0</u>	<u>40,794.41</u>	<u>47,813.30</u>	<u>0.00</u>	<u>(47,813.30)</u>	<u>0.00</u>
REVENUE OVER/ (UNDER) EXPENSES	0	(15,361.63)	(15,140.98)	0.00	15,140.98	0.00
<u>35 -TECHNOLOGY FUND - CIP</u>						
TOTAL REVENUES	0	3,185.38	22,221.38	0.00	(22,221.38)	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUE OVER/ (UNDER) EXPENSES	0	3,185.38	22,221.38	0.00	(22,221.38)	0.00
<u>41 -BOND & INTEREST</u>						
TOTAL REVENUES	1,415,773	0.00	1,073,289.34	0.00	342,483.66	75.81
TOTAL EXPENSES	<u>1,732,201</u>	<u>0.00</u>	<u>850,842.44</u>	<u>0.00</u>	<u>881,358.56</u>	<u>49.12</u>
REVENUE OVER/ (UNDER) EXPENSES	(316,428)	0.00	222,446.90	0.00	(538,874.90)	70.30-
<u>43 -ELECTRIC DEBT SERVICE</u>						
TOTAL REVENUES	450,000	37,500.00	262,500.00	0.00	187,500.00	58.33
TOTAL EXPENSES	<u>436,800</u>	<u>0.00</u>	<u>78,400.00</u>	<u>0.00</u>	<u>358,400.00</u>	<u>17.95</u>
REVENUE OVER/ (UNDER) EXPENSES	13,200	37,500.00	184,100.00	0.00	(170,900.00)	1,394.70

01 -GENERAL OPERATING

% OF YEAR COMPLETED: 58.33

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<hr/>						
<u>51 -COURT ADSAP</u>						
TOTAL REVENUES	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	0.00	0.00	0.00	0.00	0.00
<hr/>						
<u>52 -COURT BONDS</u>						
TOTAL REVENUES	0	2,400.00	25,517.00	0.00	(25,517.00)	0.00
TOTAL EXPENSES	<u>0</u>	<u>3,750.00</u>	<u>24,267.00</u>	<u>0.00</u>	<u>(24,267.00)</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	(1,350.00)	1,250.00	0.00	(1,250.00)	0.00
<hr/>						
<u>53 -FORFEITURES</u>						
TOTAL REVENUES	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	<u>0</u>	<u>3,500.00</u>	<u>6,640.98</u>	<u>0.00</u>	<u>(6,640.98)</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	(3,500.00)	(6,640.98)	0.00	6,640.98	0.00
<hr/>						
<u>54 -EVIDENCE LIABILITY</u>						
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	0.00	0.00	0.00	0.00	0.00
<hr/>						
<u>57 -FIRE INSURANCE PROCEEDS</u>						
TOTAL REVENUES	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	0.00	0.00	0.00	0.00	0.00
<hr/>						
<u>58 -MAYOR'S CHRISTMAS TREE FU</u>						
TOTAL REVENUES	0	0.00	(236.81)	0.00	236.81	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	0.00	(236.81)	0.00	236.81	0.00
<hr/>						
<u>93 -CREDIT CARD CLEARING FUND</u>						
TOTAL REVENUES	0	2,941.83	19,948.37	0.00	(19,948.37)	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	2,941.83	19,948.37	0.00	(19,948.37)	0.00
<hr/>						
GRAND TOTAL REVENUES	13,539,586	1,093,101.45	12,334,203.03	0.00	1,205,382.97	91.10
GRAND TOTAL EXPENSES	<u>15,138,049</u>	<u>1,287,961.50</u>	<u>11,507,296.38</u>	<u>559,221.74</u>	<u>3,071,530.88</u>	<u>79.71</u>
REVENUE OVER/(UNDER) EXPENSES	(1,598,463)	(194,860.05)	826,906.65	(559,221.74)	(1,866,147.91)	16.75-

*** END OF REPORT ***

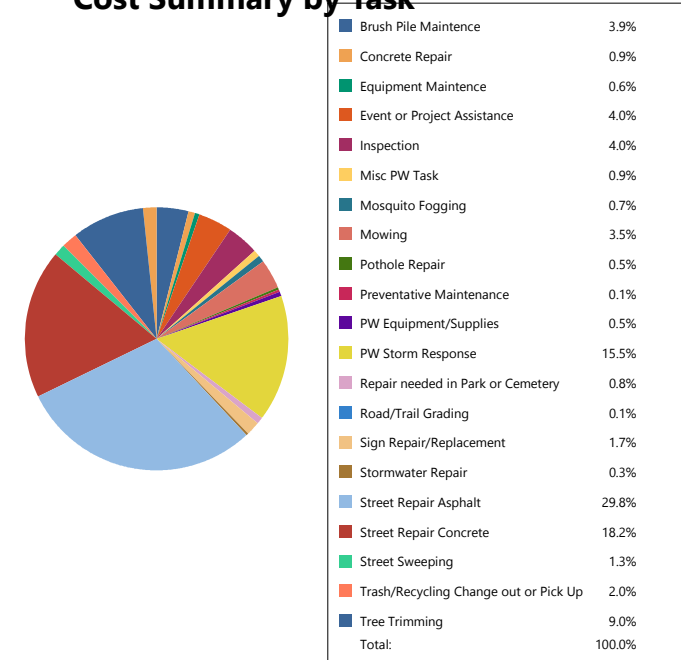
Osawatomie KS

Cost Summary By Task

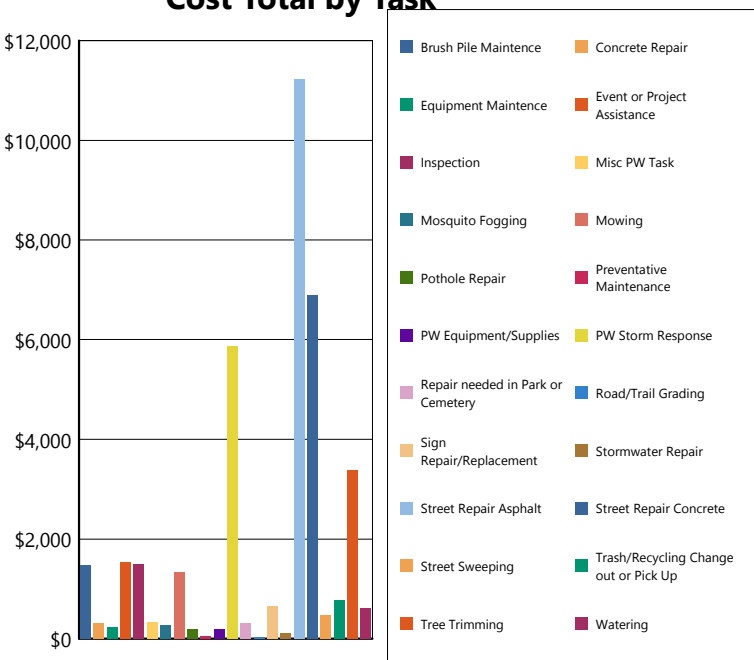
Reporting Dates August 2023

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Total Cost
Brush Pile Maintenance	8	17.00	\$409.40	\$1,068.62	\$0.00	\$0.00	\$1,478.02
Concrete Repair	1	9.00	\$201.12	\$121.08	\$0.00	\$0.00	\$322.20
Equipment Maintenance	4	6.00	\$151.46	\$70.24	\$0.00	\$0.00	\$221.70
Event or Project Assistance	8	33.00	\$766.44	\$761.41	\$0.00	\$0.00	\$1,527.85
Inspection	17	37.00	\$922.20	\$575.96	\$0.00	\$0.00	\$1,498.16
Misc PW Task	3	8.00	\$200.74	\$126.00	\$0.00	\$0.00	\$326.74
Mosquito Fogging	1	4.00	\$101.92	\$165.88	\$0.00	\$0.00	\$267.80
Mowing	11	38.00	\$783.22	\$548.22	\$0.00	\$0.00	\$1,331.44
Pothole Repair	1	2.00	\$50.96	\$138.48	\$0.00	\$0.00	\$189.44
Preventative Maintenance	1	2.00	\$55.92	\$0.00	\$0.00	\$0.00	\$55.92
PW Equipment/Supplies	2	4.00	\$93.66	\$90.56	\$0.00	\$0.00	\$184.22
PW Storm Response	9	73.00	\$1,614.12	\$4,247.74	\$0.00	\$0.00	\$5,861.86
Repair needed in Park or Cemetery	1	8.00	\$177.40	\$134.56	\$0.00	\$0.00	\$311.96
Road/Trail Grading	1	1.00	\$25.48	\$12.20	\$0.00	\$0.00	\$37.68
Sign Repair/Replacement	3	5.00	\$132.05	\$178.82	\$344.35	\$0.00	\$655.22
Stormwater Repair	1	3.00	\$67.04	\$40.36	\$0.00	\$0.00	\$107.40
Street Repair Asphalt	11	90.00	\$2,023.37	\$6,335.64	\$2,870.00	\$0.00	\$11,229.01
Street Repair Concrete	8	95.00	\$2,120.42	\$2,275.58	\$2,488.52	\$0.00	\$6,884.52
Street Sweeping	1	7.00	\$132.09	\$350.00	\$0.00	\$0.00	\$482.09
Trash/Recycling Change out or Pick Up	7	14.00	\$280.66	\$486.92	\$0.00	\$0.00	\$767.58
Tree Trimming	7	50.00	\$1,016.76	\$2,368.41	\$0.00	\$0.00	\$3,385.17
Watering	8	20.00	\$509.60	\$95.84	\$0.00	\$0.00	\$605.44
Tasks:	22	114	526.00	\$20,192.52	\$5,702.87	\$0.00	\$37,731.42
			\$11,836.03				

Cost Summary by Task



Cost Total by Task



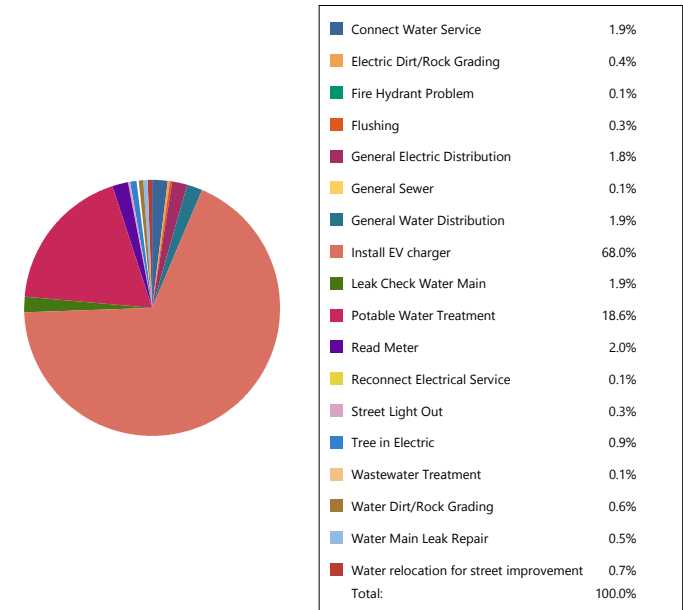
Osawatomie KS

Cost Summary By Task

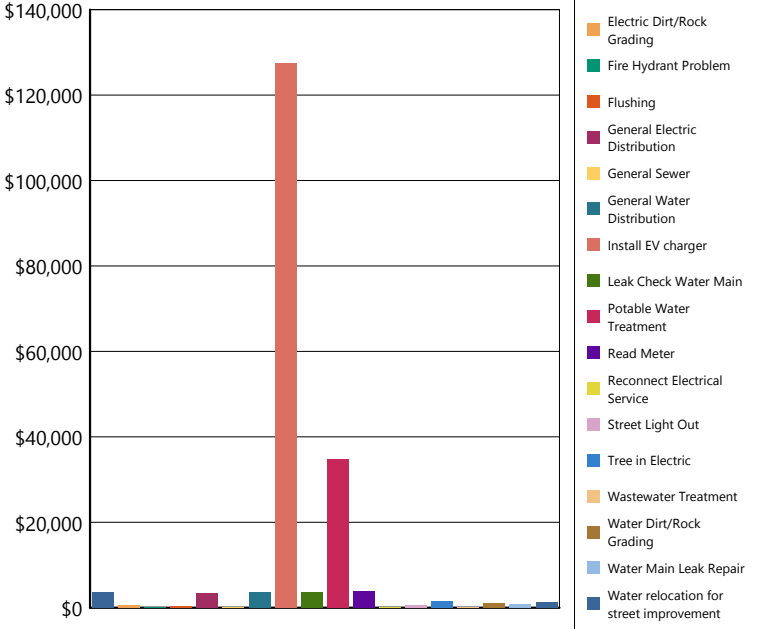
Reporting Dates August 2023

Task	Activities	Labor Hours	Labor Cost	Eqp Cost	Mat Cost	Con Cost	Total Cost
Connect Water Service	2	20.00	\$357.12	\$2,109.20	\$1,058.85	\$0.00	\$3,525.17
Electric Dirt/Rock Grading	2	9.00	\$236.76	\$425.00	\$0.00	\$0.00	\$661.76
Fire Hydrant Problem	1	2.00	\$46.28	\$70.00	\$0.00	\$0.00	\$116.28
Flushing	3	12.10	\$267.26	\$210.10	\$0.00	\$0.00	\$477.36
General Electric Distribution	13	75.00	\$2,122.32	\$1,312.30	\$0.00	\$0.00	\$3,434.62
General Sewer	1	6.00	\$132.42	\$105.00	\$0.00	\$0.00	\$237.42
General Water Distribution	12	66.00	\$1,456.62	\$1,710.00	\$411.47	\$0.00	\$3,578.09
Install EV charger	20	205.00	\$5,783.32	\$5,535.00	\$116,196.23	\$0.00	\$127,514.55
Leak Check Water Main	4	34.00	\$801.28	\$2,335.00	\$417.36	\$0.00	\$3,553.64
Potable Water Treatment	31	648.00	\$14,392.32	\$0.00	\$20,471.60	\$0.00	\$34,863.92
Read Meter	30	87.00	\$2,102.12	\$1,725.00	\$0.00	\$0.00	\$3,827.12
Reconnect Electrical Service	1	2.00	\$56.33	\$50.00	\$13.41	\$0.00	\$119.74
Street Light Out	4	11.00	\$311.51	\$152.50	\$90.56	\$0.00	\$554.57
Tree in Electric	3	26.00	\$735.68	\$873.59	\$0.00	\$0.00	\$1,609.27
Wastewater Treatment	2	8.00	\$218.40	\$0.00	\$0.00	\$0.00	\$218.40
Water Dirt/Rock Grading	2	18.00	\$397.26	\$670.00	\$46.50	\$0.00	\$1,113.76
Water Main Leak Repair	1	8.00	\$176.56	\$677.12	\$0.00	\$0.00	\$853.68
Water relocation for street improvemen	1	6.00	\$132.42	\$585.00	\$542.46	\$0.00	\$1,259.88
Tasks:	18	133	1,243.10	\$18,544.81	\$139,248.44	\$0.00	\$187,519.23
			\$29,725.98				

Cost Summary by Task



Cost Total by Task



No. 323.

*To the commissioners appointed by an act of the territorial legislature,
approved February 7, 1859 :*

The petition of **Cyrus Tator**, respectfully represents : That your petitioner has been a resident of the Territory of Kansas since the month of May, 1856 ; that on or about the 30th of August, 1856, the town of Osawatomie was invaded by a large company of armed men under the command of John W. Reed ; that said company at the time aforesaid, burned and destroyed the town of Osawatomie, and among others burned a building occupied by your petitioner as a law office ; that said office contained the following described property, belonging to your petitioner, which was also burned or carried away by said company, and which is particularly described in schedule hereto annexed, which schedule is made a part of this petition ; that said property has never been returned to your petitioner, nor any compensation for the same ; that the clothing mentioned in said schedule consisted of one fine broadcloth coat, three pair pants, two common coats, two vests, six shirts, one hat, and various other articles of clothing ; that there was about fifty dollars in money taken from a safe in the office, belonging to your petitioner ; amounting in all to four hundred and thirty-eight dollars and fifty-five cents ; wherefore your petitioner prays that said demand may be allowed, with interest.

CYRUS TATOR.

Sworn to before me May 28, 1859.

SAMUEL A. KINGMAN,
Commissioner,

Given his role as a judge and politically active citizen, Cyrus H. Tator is cited throughout legal documents from the Kansas Territory. This documents an invasion of his office from 1859.

SENATOR MARSHALL TOUR JOHN BROWN MUSEUM

August 24 – 4:45-5:15p

AGENDA:

4:45pm Brief tour of the inside of the John Brown Cabin. Mike Scanlon will lead the tour: Thank the Senator, provide history and updates on activity.

Photos in Cabin.

5:00pm Gift from Wes and Gordon. **Photo.**

5:05pm Exit the cabin, continue conversation and outside photo opportunities. **John Brown Statute.**

Pointing to the battlefield.

515p Senator Marshall – Wheels Up

PARTICIPANTS:

- 1) Senator Roger Marshall
- 2) Chad Tenpenny – Government Relations for the City
- 3) Bret Glendening – City Manager
- 4) Michael Scanlon – Former City Manager and Current Community Consultant
- 5) Sam Moon – Assistant to the City Manager
- 6) Gordon Schrader – Former City Manager, Businessman and Community booster.
- 7) George Pretz – Miami County Commissioner; Farmer; Kansas Farm Bureau Leader
- 8) Nick Hampson – Mayor
- 9) Karen LaDuex – City Council; John Brown Foundation
- 10) Senators Tyson, Baumgardner and Rep Poetter
- 11) Kansas State Historical Society
- 12) Jeff Dorsett – Retired Doctor and Community Advocate
- 13) Wes Cole – Former Superintendent – Kansas State Hospital
- 14) Grady Atwater

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