

OSAWATOMIE CITY COUNCIL

AGENDA

July 24, 2025

6:00 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. July 24, 2025 Agenda
 - B. July 10, 2025 Meeting Minutes
 - C. Pay Application(s)
 - Western Consultants – Grant Administration Water Project - \$1,950.00
 - D. Special Event Permit(s)
 - E. June AP Council Report
6. Comments from the Public
 - Citizen participation will be limited to 5 minutes. Stand & be recognized by the Mayor.*
7. Public Hearing
8. Presentations, Proclamations, and Appointments
9. Unfinished Business
10. New Business
 - A. Resolution 1317 – Authorizing New Waste Management Contract
 - B. Ordinance 3873 – Adopting 2025 UPOC
 - C. Ordinance 3874 – Adopting 2025 STO
11. Executive Session
12. Council Report
13. Mayor's Report
14. City Manager & Staff Report
15. Adjourn

NEXT REGULAR MEETING – August 14, 2025

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7. Public Hearing
8. Presentations, Proclamations, and Appointments
9. Unfinished Business
10. New Business
 - A. Ordinance ____ - Prohibiting the Unauthorized Use of the City Logo
11. Executive Session
 - A. consultation with the city attorney for matters privileged in the attorney-client relationship pursuant to the exception in K.S.A. 75-4319(b)(2)
12. Council Report
13. Mayor's Report
14. City Manager & Staff Report
15. Adjourn

NEXT REGULAR MEETING – August 28, 2025

Osawatomie, Kansas. **July 10, 2025.** The Council Meeting was held at Memorial Hall located at 411 11th Street. Mayor Nick Hampson called the meeting to order at 6:00 p.m. Council members present were: Schasteen, Macek, Diehm, Dickinson, Henness, Bratton and Caldwell. Council member Filipin was absent. City Staff present at the meeting were: City Manager Bret Glendening, Deputy City Manager Michele Silsbee, City Attorney Jeff Deane, City Clerk Tammy Seamands, and Public Safety Officer Scott Polster. Members of the public were: Nancy Thompson, Nick Krivena, Liz Redd, Shelly Dickinson, Nicole Henness, Jacki Glendening, Tyler England, Joseph Casel, John Wastlund, Chris Blanton, Michael McCoy, Dean Inscore, Polly Inscore, Jillie Powell, Chris Newport, Nicole Dickinson, Brad Dickinson, Rhonda Synder, Brandon Willey and Sean McQuay.

INVOCATION. – Pastor John Wastlund ~ The Well Wesleyan Church

CONSENT AGENDA.

- A. July 10, 2025 Agenda
- B. June 26, 2025 Meeting Minutes
- C. Pay Application(s)
 - BG Consultants – 6th Street Construction - \$625.00 (Final Bill)
 - BG Consultants – WTP Design - \$15,054.00
 - BG Consultants – Water Distribution Design - \$52,000.00
 - BG Consultants – J.B. & So. Levee Loop - \$17,560.00
 - BG Consultants – Northland Interceptor Sewer - \$5,159.50
 - BG Consultants – City Surveyor & Engineering - \$3,512.50
 - BG Consultants – Golf Course Clubhouse Design - \$11,960.00
 - Pro Design Contractors – Northland Interceptor Sewer - \$428,928.47
- D. Special Event Permit(s)
 - OHS Flag Football Fundraiser Walk

Motion made Dickinson, seconded by Schasteen to approve the consent agenda as presented.
Yeas: All.

COMMENTS FROM THE PUBLIC.

Pastor John Wastlund ~ I would like to first represent Grief Comfort. We just finished publishing a workbook for First Responders. I presented this to the fire department yesterday and we had an open discussion on how discussion can help reduce the stress. Most first responders do not want to share some of the tragedy that they have been through so they bottle it up. In the group, we talked a lot about the necessity and purpose for having a team that you can go to and talk about these things and work through them. The workbook follows a lot of the same principals that we cover in Grief Comfort but it is all written out so you can read through it.

The second thing is that I know that your job is tough. As a city manager, I am sure that you have a big weight on your shoulders. Sometimes slowing things down and looking through processes a little bit more is all that it needs to make a great plan happen. I encourage the city council to slow down and stop going so fast on certain things. Put yourself in someone else's

shoes. What would it look like if what was imposed to somebody was imposed upon you and how would you feel?

Dean Inscore ~ Derek I am surprised that you are here after the action that you took last week driving past and videotaping our house. If you are videotaping our house, what else are you doing? I followed you back to Bret's house. It was very poor conduct. Please conduct yourself as an elected official. I feel like Bret is systematically targeting senior citizens in town, tearing their houses down and harassing them. Bret, you hide behind your office and do not say anything. Instead of calling us you send letters. I am begging you to please get us some jobs, do your job and help the community and do not tear it down.

Polly Inscore ~ I would like for Derek to explain why he drove past my house videotaping me. Imagine how that made me feel. My husband had spoken to you. I posted online that he had talked to you and they said what a good person you were. I was confident with this being in your hand's things would be taken care of. The next thing I know, I am out taking care of my land and then I see a car driving slowly past my house. Your wife had her phone pressed against the window. I do not even think you noticed that I was there. I could not believe it when I saw that it was you. The people that elected you are afraid to be apart of this they are afraid that they will be targeted also. Whether the city manager thinks he is doing his job or not, he got a \$57,000 raise. Your median income in Osawatomie is \$55,000. Why is he making at least triple what they make? It puts him out of touch with the people that he represents. Please don't harass people anymore. Let's get these meeting on Zoom so that the people that can not attend will be able to watch.

Chris Blanton ~ I am hearing things about a sidewalk, walking path, and stuff like that possibly going down by my house. I have heard about it but my city officials have not told me anything about it. Is this going to affect my property? We still do not have a paved street on South Street. Also, the walking path that is adjacent to my property is overgrown with grass. I have been mowing it. I don't want mice and bugs. I also mow where the street ought to be. Down further though there are a bunch of trees that have been piled up from a tree line that they removed to put in a sewer line for the new houses that are going up on Chestnut. I have reported this. My property that I have on Chestnut. There is a leak up there. I have reported it three times. They have tried to fix it. They have even dug up part of the new street but they still have not found it. I have a swamp because I cannot mow it. My mower gets stuck. I want to maintain my property and make things look nice. The problem is that if I do not have the ability to take care of it, I can't get somebody to fix the things that need to be fixed then I can't do anything about it.

PUBLIC HEARINGS. – None.

PRESENTATIONS, PROCLAMATIONS AND APPOINTMENTS. – None.

UNFINISHED BUSINESS. – None.

NEW BUSINESS

RESOLUTION 1315 – SCHOOL RESOURCE OFFICER COOPERATIVE AGREEMENT – The City has provided, on a cost reimbursable basis, an SRO to USD 367 for several years. Having a contractual is important because it defines the rights and responsibilities of not only the City, but the school as well as the officer who serves as the SRO.

Our City Attorney was integral in pulling this document together. **Motion** made by Schasteen, seconded by Dickinson to approve Resolution 1315 –Authorizing the execution of an agreement with USD 367 for the school resource officer position as presented. Yeas: All.

RESOLUTION 1316 – AUTHORIZING CITY MANGER TO SIGN AGREEMENT WITH MIAMI COUNTY COMMUNITY FOUNDATION - The City has applied for two Hawkins Foundation grants over the last two years. Each grant totals \$50,000. During a recent meeting with the Hawkins Foundation, the Miami County Community Foundation (MCCF) came up during discussion. The opportunity to have the MCCF match donations made to the project during the month of September (a traditional fundraising campaign month for non-profits) was offered to the city by MCCF.

In order for a donation to be matched by MCCF, the donation must be initially made to the Miami County Community Foundation, with the donor identifying that the donation is meant for the Memorial Hall Restoration Project. These donations, plus the matching funds, will then be sent to the city for use in the restoration project.

The minimum required donations in this campaign must be \$25,000 which will be matched by a \$5,000 donation from MCCF. The maximum donations eligible for the MCCF match is \$100,000 and that will be matched with \$20,000. If we are successful and exceed the \$100,000, we will receive every dollar donated. Only the MCCF match will stop at the maximum dollar amount.

Motion made by Schasteen, seconded by Caldwell to approve Resolution 1316 – Authorizing the city manager to execute agreement with the Miami County Community Foundation as presented. Yeas: All.

ORDINANCE 3872 – AMENDING SECTION 8-208 OF OSAWATOMIE CITY CODE – VEGETATION NOTICES - The proposed amendment to Section 8-208 of the City Code changes the language of the vegetation notifications from “one notice for each calendar year” to one notice “in a twelve (12) month period.” This amendment will save the city a fair amount of money on certified letters. So far this year, we have sent out approximately 190 certified vegetation notices. Each notice costs \$5.54. Many of these come back unclaimed, but we must make the effort. Making this change basically gives us 4 to 5 months of enforcement on properties that have already been provided proper notice at the beginning of the year.

Proposed amendment to Chapter 8, Article 2, Section 208:

8-208. Service of notices.

(a) Unless otherwise prescribed by Kansas statute, all written notices required to be given under the provisions of this Chapter may be served in the following manner:

(1) By personal delivery at such person's residence—with an individual 18 years of age or older being a member of the family or cohabitant, or at such person's place of business with an employee of the business; or

(2) By certified mail, return receipt requested to the person in violation and also to the owner, if the City abatement is assessed to the property; or

(3) If the owner or the agent of the owner of the property has failed to accept delivery, or has otherwise failed to effectuate receipt of a notice or order sent pursuant to this section during the preceding twenty-four month period, the City may provide notice of the issuance of any further orders to abate or remove a nuisance from such property or provide notice of the order by such methods including, but not limited to, door hangers, conspicuously posting notice of such order on the property, personal notification, telephone communication or first class mail. If the property is unoccupied and the owner is a nonresident, notice provided by this section shall be given by telephone communication or first-class mail.

(4) If in the event the whereabouts of such person is unknown and the same cannot be ascertained in the exercise of reasonable diligence, an affidavit to that effect shall be made by the public officer and filed with the City Clerk, and the serving of the resolution shall be made by publishing the same once each week for two consecutive weeks in the official City newspaper and by posting a copy of the resolution on the premises where such condition exists.

(b) In the case of notices issued for grass or weed nuisances, the City shall only provide one notice ~~for each calendar year in a twelve (12) month period~~. All subsequent violations after the first notice, whether abated by the person in violation or by the city, will not require further notice in that calendar year before the city abates the grass or weed nuisance. **Motion** made by Schasteen, seconded by Henness to approve Ordinance 3872 – Amending Chapter 8 of the City of Osawatomie Municipal Code for the purpose of redefining when a vegetation notice will be issued by the city as presented. Yeas: (5) Schasteen, Diehm, Dickinson, Henness and Caldwell. Nays (2) Macek and Bratton.

EXECUTIVE SESSION – None.

COUNCIL REPORTS

Cathy Caldwell ~ 10 acres was mowed this week. It looks nice. Lights on the Lake was excellent.

Lawrence Dickinson ~ I am glad that we have the Miami County Community Foundation match to help improve this building. This is a building that is used quite heavily and part of the renovations is to modernize so that people can hear better by putting in an amplified system and video capabilities to make sure that the community is able to view the proceedings. We would prefer you to be here, we like it when people come to the meetings. We are trying to get there but nothing can be done overnight.

Dan Macek ~ I apologize for my string of absences. Between vacation, illness, and fireworks I missed three meeting in a row. I thank everyone who stuck it out for the delay in the fireworks at Lights on the Lake. One of the things that stood out was to find away to communicate what is going on because we do not have a good way to communicate around the lake out there. We tested everything and we were on tech support for half an hour. I found the issue when we tore everything down. There was a broken wire in the antenna.

Kevin Schasteen ~ I want to give a shout out to some of the the city employees. I had a chance to encounter some of them over the last week. They got the meters changed out down my block on Tuesday. The crew was great. They were cordial, nice and moving along fast. I also had a chance to use the forestry site over the weekend. The guy that was working at the water plant had a good attitude and was nice. So, a shout out to the crews.

MAYOR'S REPORT – None.

CITY MANAGER & STAFF REPORTS.

Bret Glendenning ~The budget is finished. It will be published in the Miami County Republic on August 13th. We will have a Revenue Neutral Rate hearing followed by a Budget hearing on August 28th. At the last meeting, I talked about trying to get the mill levy down a couple of mills. I was able to get that done so you will see in the newspaper a mill levy of 76 instead of 78.

Hopefully we will have the Waste Management contract for the next meeting. We are going through what they have sent over and then I will get it over to our city attorney to review as well.

We are pushing to find contractors for the Memorial Hall renovations. I have contacted a couple and we are going to do a walk through the building. When we put out the RFP, we did not get any bids because there was some miscommunication about the amount of money that was available for this project. We will advertise again for bids and solicit contractors. We will reach out to anybody that is on the licensed contractors list to do the work that is required in here and we will send RFP's out to each of them if we have emails on file and we will publish it in the newspaper. Plans are done and ready we just need some bids to select from. Phase 1 is the largest. It deals with the kitchen, bathroom and electrical.

Michele Silsbee ~ We are about a fourth of the way through replacing water meters. We will put out some more information on that. We are trying to give people a little bit more of a heads up on when we will be in their area. Crews should be still knocking on doors. It is to be expected to have some cloudiness or air in the lines when the meter is changed out so we will make sure that is added in with the information. Electric crews are working on conversion. There have been some planned outages and there will be some more coming at the beginning of August. Anyone affected will be notified. Public Works crews were short staffed this week so they spent a lot of time working on pot holes. Next week they will start on ditch clean out.

OTHER DISCUSSION/MOTIONS.

Motion made by Bratton, seconded by Schasteen to adjourn. Yeas: All. The mayor declared the meeting adjourned at 06:49 p.m.

/s/ Tammy Seamands
Tammy Seamands, City Clerk

Western Consultants

PO Box 187
Lawrence, KS 66044
816.805.9183

Date: 7/11/25

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

For: Water Improvements
KDHE Project #3117
Administration Invoice #2

DESCRIPTION	AMOUNT
Prepared Disbursements #3 & #4 Bookkeeping updates and ledger entries Correspondence with city, project engineer, and KDHE Misc. tasks	
15 hrs @ \$130.00 per hour	\$1,950.00
TOTAL	\$1,950.00

**Please make check payable to Western Consultants*

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL OPERATING	MISCELLANEOUS HOUDASHELT, FRANKLIN	HOUDASHELT, FRANKLIN:COURT	745.11
			TOTAL:	745.11
ADMINISTRATION	GENERAL OPERATING	ELLIOTT INSURANCE INC.	2025 DODGE DURANGO	167.33
			DELETE CHEV TRAVERSES	109.00-
		CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	43.14
			BILLING ERROR CORRECTION	96.91
			BILLING ERROR CORRECTION	1,073.79
		NAVRAT'S OFFICE PRODUCTS INC	COPY PAPER	237.50
		FIRST OPTION BANK	JETBACKUP KERNELCARE	11.95
			PERMANET MARKERS	10.01
			BOOT SCRUBBER	29.39
			AUTOMATIC DOOR STICKERS	15.19
			CABLE SERVICES	142.10
			DATE STAMPS	14.76
			DOMAIN REGISTRATION	67.00
			FLAGS	345.25
		HALL'S BOBCAT SERVICE	MULCH FOR DOWNTOWN	1,267.20
		KANSAS GAS SERVICE	GAS SERVICE	208.67
		PAT'S SIGNS & BANNERS, INC.	FOAM BOARD SIGNS	36.00
		QUILL CORPORATION	POST ITS & 11X17 PAPER	39.06
			RULED PAPER PADS	22.94
			BROTHER TNR - CITY CLERK	107.90
			FILE FOLDER LTR SIZE 1/3 C	23.67
		RESERVE ACCOUNT	RESERVE POSTAGE	3,000.00
		TALLEY, DEBBIE	JUNE 2025 MH CUSTODIAN	375.00
			MEMORIAL HALL JULY 2025	375.00
		BRADLEY AIR CONDITIONING & HEATING	CLEARED CONDENSATION DRAIN	110.00
		ZINGRE AND ASSOCIATES PA	MH RENOVATION PROJECT	990.00
			MH RENOVATIONS PREPARE	1,142.25
		WASTE MANAGEMENT	REFUSE SERVICE	20.03
		KSFIBERNET	INTERNET SERVICES	412.15
		RICOH USA, INC.	COPIES - CM OFFICE	35.73
		RICOH USA, INC.	COPIER LEASE	259.81
			COPIER LEASE	259.81
		RICOH USA, INC.	CM COPIER LEASE	111.68
		REDISHRED KANSAS INC.	SHREDDING SERVICE	35.01
		NEXTIVA, INC.	PHONE SERVICES	244.47
			PHONE SERVICES	244.47
		PAYCHEX	PAYROLL SERVICES - 06/13/2	131.68
			06/27/25 - PAYROLL SERVICE	147.71
		LAUBER MUNICIPAL LAW, LLC	MAY 2025 CITY ATTORNEY	4,540.00
			MAY 2025 COUNCIL MEETINGS	507.50
		VICTORY	VICTORY TAX REBATE	28,543.44
		BRIGHTSPEED	PHONE & INTERNET SERVICES	55.65
		WEX BANK	FUEL	62.77
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	1,360.27
			FULLY MANAGED IT SERVICES	20.00
		ENTERPRISE FM TRUST	VEHICLE LEASES	707.86
		SCANLON, MICHAEL JAMES	JUNE 2025 CONTRACT LABOR	3,500.00
			JULY 2025 CONSULTING FEE	3,500.00
		CHERRYROAD MEDIA	ADVERTISEMENTS	630.00
		SMITHEREEN PEST MANAGEMENT	PEST CONTROL JUNE 2025	105.00
			TOTAL:	55,278.05
CODES ENFORCEMENT	GENERAL OPERATING	ELLIOTT INSURANCE INC.	2025 DODGE DURANGO	334.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			DELETE CHEV TRAVERSES	218.00-
		FIRST OPTION BANK	EXPANDING FILES	33.75
		DONNA & VIOLA'S SHIRTS & ETC.	SHIRTS WITH LOGO	174.90
		VERIZON WIRELESS	CELLUAR SERVICE	83.04
		WASTE MANAGEMENT	DUMP FEES	34.21
		NEXTIVA, INC.	PHONE SERVICES	45.84
			PHONE SERVICES	45.84
		PAYCHEX	PAYROLL SERVICES - 06/13/2	24.69
			06/27/25 - PAYROLL SERVICE	27.70
		COMMERCIAL CAPITAL LEASING, LLC	HP DESIGNJET LEASE	195.00
		WEX BANK	FUEL	40.83
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	255.09
		STIFTER, TYLER	NUISANCE MOWING 06/02/25	517.00
			NUISANCE MOWING 05/28/25	988.00
			NUISANCE MOWING 05/13/25	235.00
			NUISANCE MOWING - 052125	344.00
			NUISANCE MOWING - 05/10/25	457.00
			NUISANCE MOWING 06/11/25	722.00
			NUISANCE MOWING 06/11/25	722.00
			NUISANCE MOWING 05/10/25	457.00
			NUISANCE MOWING 06/25/25	1,488.00
			NUISANCE MOWING 06/20/25	1,362.00
		ENTERPRISE FM TRUST	VEHICLE LEASES	1,412.00
			TOTAL:	9,781.56
POLICE	GENERAL OPERATING	BREWER'S AUTOMOTIVE REPAIR INC	OIL CHANGE	43.05
			TIRE REPAIR	12.00
		CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	733.25
		O'REILLY AUTO PARTS	WIPER BLADES	22.20
			PWR INVERTER	32.99
		FIRST OPTION BANK	FLATWARE	27.99
			SOUND AMPLIFIER	199.00
			UNIFORM CAMERA MOUNT	71.52
			FLATWARE	17.99
			ADDITIONAL LICENSES	9.76
			TACTICAL BOOTS	47.99
			EMERGENCY LIGHT	14.99
			DRUG TESTING KITS	153.68
			HDMI DONGLE ADAPTER	24.99
			RADAR ANTENNA	65.80
			SHOOTING GLASSES & HEADBAN	129.13
			SHIPPING	11.00
			ANTENNA CABLE	95.95
			DASH CAM POWER CABLE	9.99
			MICRO SD CARD, GPS DASH CA	139.98
			TOLLS	9.65
		FAMILY CENTER FARM & HOME	WASHER, CABLE TIE, TRAILPI	14.16
			ROPE 3/16 X 100 DIAMOND	15.99
		KANSAS GAS SERVICE	GAS SERVICE	49.37
		AT&T MOBILITY	PHONES FOR POLICE	918.97
		WAL-MART CAPITAL ONE	CLEANING SUPPLIES	88.28
		AMERICAN LAW ENFORCEMENT RADAR AND TRA	STALKER TRAINGS, KUSTOM FA	315.00
		PSYCHOLOGICAL RESOURCES	PSYCHOLOGICAL EVALUATION	150.00
		GALL'S INC	DUTY DOUBLE GEAR	56.06
			COMPACT LIGHT HOLDER	26.33
			APEX PANT BATON WIT	255.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		MISCELLANEOUS POLSTER, SCOTT	POLSTER, SCOTT: PER DIEM T	315.00
		DAVIS, PHILLIP	DAVIS, PHILLIP:REIMBURSEME	33.82
		DONNA & VIOLA'S SHIRTS & ETC.	BLACK CAPS - PD	175.00
		NEW CENTURY DODGE CHRYSLER JEE	DODGE DURANGO SERVICE	1,632.85
		BRADLEY AIR CONDITIONING & HEATING	CHARGED, CLEANED, & REPAIR	650.00
		WASTE MANAGEMENT	BIN REFUSE	33.63
		PAOLA VETERINARY CLINIC	OFFICER RICKY PHYSICAL	196.00
		REDISHRED KANSAS INC.	SHREDDING SERVICE	35.01
		NEXTIVA, INC.	PHONE SERVICES	336.16
			PHONE SERVICES	336.16
		PAYCHEX	PAYROLL SERVICES - 06/13/2	181.06
			06/27/25 - PAYROLL SERVICE	203.11
		TOSHIBA FINANCIAL SERVICES	COPIER LEASE	601.02
			COPIES - PD	210.22
		TRANSUNION RISK & ALTERNATIVE	PERSON SEARCHES	115.00
			PERSON SEARCHES	115.00
		PARKSEITE GERMAN SHEPARDS	INUKSHUK 30/25	60.00
		OPTIMUM	CABLE SERVICES	14.86
		BRIGHTSPEED	PHONE & INTERNET SERVICES	111.01
		WEX BANK	FUEL	3,275.91
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	1,870.45
		ENTERPRISE FM TRUST	VEHICLE LEASES	12,474.79
			VEHICLE LEASES	864.00
		ALWAYS & FUREVER MIDWEST ANIMAL SANCTU	BITE HOLD 05/10/25	80.00
		CLIFFORD POWER SYSTEMS, INC.	GENERATOR MAINTENANCE	945.50
			INSTALL BATTERY CHARGER	454.46
		CINTAS	CABINET SERVICE	69.51
			PD CABINET SERVICE	21.47
		SMITHEREEN PEST MANAGEMENT	PEST CONTROL JUNE 2025	80.00
		NATIONAL LAW ENFOREMENT TRAINING CENTE	FALL CONFERENCE - SPARKS	900.00
			TOTAL:	30,153.06
CABIN	GENERAL OPERATING	CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	331.33
		KANSAS GAS SERVICE	GAS SERVICE	128.97
			GAS SERVICE	45.19
		MISCELLANEOUS LANE AGRICULTURAL FAIR	LANE AGRICULTURAL FAIR:ADV	25.00
		WASTE MANAGEMENT	REFUSE SERVICE	60.66
		NEXTIVA, INC.	PHONE SERVICES	45.84
			PHONE SERVICES	45.84
		PAYCHEX	PAYROLL SERVICES - 06/13/2	24.69
			06/27/25 - PAYROLL SERVICE	27.70
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	255.09
		CHERRYROAD MEDIA	DISCOVER KS MAG	375.00
		SMITHEREEN PEST MANAGEMENT	PEST CONTROL JUNE 2025	45.00
			PEST CONTROL JUNE 2025	37.50
			TOTAL:	1,447.81
STREETS & ALLEYS	GENERAL OPERATING	BREWER'S AUTOMOTIVE REPAIR INC	BRAKE LINE REPLACE & BLEED	405.89
			2 TIRE DISPOSAL	7.50
		CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	3.30
			BILLING ERROR CORRECTION	121.65
			BILLING ERROR CORRECTION	1.62
			BILLING ERROR CORRECTION	540.43
		FIRST OPTION BANK	PUMP KIT	154.21
		FAMILY CENTER FARM & HOME	CABLE TIE, REEL STRING, UT	90.92
			BLOWER 27 2CC	599.98

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BATTERY	49.90
			TORDON, BLADE KIT, MULTITO	366.94
		KANSAS GAS SERVICE	GAS SERVICE	98.93
		MIAMI LUMBER INC.	SMOOTH ROLLER COVER	69.90
		NATIONAL SIGN COMPANY INC	CORNER BOLT, FLANGE NUT	212.00
		PAT'S SIGNS & BANNERS, INC.	STICKERS & SIGNS	301.00
		ROYAL METAL INDUSTRIES, LLC	FLOOR PLATE	330.00
		SHERWIN WILLIAMS	CROSSWALK PAINT	898.14
		GERKEN RENT-ALL INC	CREDIT MEMO	28.50-
		VERIZON WIRELESS	CELLUAR SERVICE	120.03
		WASTE MANAGEMENT	REFUSE SERVICE	82.35
		MFA OIL COMPANY	FUEL	420.67
		NEXTIVA, INC.	PHONE SERVICES	45.84
			PHONE SERVICES	45.84
		PAYCHEX	PAYROLL SERVICES - 06/13/2	24.69
			06/27/25 - PAYROLL SERVICE	27.70
		WATERS HARDWARE	SLEDGE BIT SET TOOLS	189.67
			BIMETAL SEG BLD	27.99
			KEYS CUT	7.45
			KEY CUT	2.98
		WEX BANK	FUEL	503.50
		MILLER AUTO SUPPLY	GRINDING WHEEL	44.90
			DRILLING HAMMER	32.99
			HAMMER SET	147.99
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	255.09
			FULLY MANAGED IT SERVICES	2.50
		ENTERPRISE FM TRUST	VEHICLE LEASES	2,966.78
		CINTAS	FIRST AID SUPPLIES	16.24
			FIRST AID KIT	14.69
			FIRST AID SUPPLIES	241.45
			TOTAL:	9,445.15
PARKS & CEMETERIES	GENERAL OPERATING	CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	3.29
			BILLING ERROR CORRECTION	121.65
			BILLING ERROR CORRECTION	140.13
			BILLING ERROR CORRECTION	11.50
		FAMILY CENTER FARM & HOME	TRIMMER LINE	99.99
			BUNGEY, BOOTS, PARTS	50.46
			BUNGEY, BOOTS, PARTS	209.98
			TRIMMER - GAS STRAIGHT	1,059.98
		MIAMI LUMBER INC.	CONCRETE MIX TRAIL COUNTER	226.59
		BEACHNER GRAIN INC	GLYSTAR PLUS CROSSBOW	232.25
		RURAL WATER DIST. #2	RURAL WATER SERVICES	22.00
			RURAL WATER SERVICES	22.00
			WATER SERVICES	27.39
			WATER SERVICES	27.00
		VIKING INDUSTRIAL SUPPLY	TOWELS, BAGS, LINERS	508.76
		OIL PATCH PUMP & SUPPLY INC	CAP PVC SCH	34.65
		PAT'S SIGNS & BANNERS, INC.	REFLECTIVE LAMINATED STATI	118.53
		DONNA & VIOLA'S SHIRTS & ETC.	DTF R SLEEVE	25.00
		MADDEN RENTAL LLOYD MADDEN	PORTABLE TOILET RENTAL	250.00
		VAN DIEST SUPPLY COMPANY	BIOMIST 3 + 15	1,588.50
		ROMANS OUTDOOR POWER	CAM MOWER LIFT ARM GEARS	125.78
		VERIZON WIRELESS	CELLUAR SERVICE	40.01
		WITMER PUBLIC SAFETY GROUP	THERMAL CAMERA FIRE TRUCK	266.53
		WASTE MANAGEMENT	REFUSE SERVICE	82.35

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			MEMORIAL DAY REFUSE	193.50
		SCARECROW FARM LAWN CARE	JUNE 2025 MOWING CONTRACT	3,501.67
		R & R EQUIPMENT	BUSHHOG PARTS SPACER	42.15
		MFA OIL COMPANY	FUEL	538.93
		EVERGY	UTILITIES	17.70
		E. EDWARDS, INC.	HIGH VIS SHORT SLEEVE CLAS	174.75
		NEXTIVA, INC.	PHONE SERVICES	30.60
			PHONE SERVICES	30.60
		PAYCHEX	PAYROLL SERVICES - 06/13/2	16.48
			06/27/25 - PAYROLL SERVICE	18.49
		MCCREA MANAGEMENT LLC	JUNE 2025 CEMETERY MANAGEM	500.00
		WEX BANK	FUEL	240.82
		MILLER AUTO SUPPLY	FUEL DISPENSING FUEL	93.80
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	170.27
			FULLY MANAGED IT SERVICES	2.50
		ENTERPRISE FM TRUST	VEHICLE LEASES	2,425.93
		CINTAS	FIRST AID SUPPLIES	16.24
			FIRST AID KIT	14.70
			FIRST AID SUPPLIES	241.45
		BRADFORD LAWN & LANDSCAPE	JUNE 2025 MOWING CONTRACT	17,466.00
			TOTAL:	31,030.90
FIRE	GENERAL OPERATING	CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	606.31
		FIRST OPTION BANK	ELEVATOR KEYS	68.46
		FAMILY CENTER FARM & HOME	BLUE DEF, NUTS, BOLTS, & M	17.04
		KANSAS GAS SERVICE	GAS SERVICE	102.79
		LEAGUE OF KS MUNICIPALITIES	SERVICE AWARDS	75.98
		MIAMI LUMBER INC.	CORRECTION	3,242.27-
			SIREN SPEAKER INSTALL 2025	3,242.27
		WAL-MART CAPITAL ONE	PUSH CELEBRATION	106.67
		WASTE MANAGEMENT	REFUSE SERVICE	23.62
		NEXTIVA, INC.	PHONE SERVICES	106.93
			PHONE SERVICES	106.93
		PAYCHEX	PAYROLL SERVICES - 06/13/2	57.60
			FIRE PAYROLL - 06/27/25	285.32
			06/27/25 - PAYROLL SERVICE	64.61
		MULTIPLICITY, LLC	SIREN SPEAKER INSTALL	3,242.27
		WEX BANK	FUEL	211.35
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	595.00
		ENTERPRISE FM TRUST	VEHICLE LEASES	990.89
		COOK CHIROPRACTIC	EMPLOYMENT PHYSICAL	40.00
		SMITHEREEN PEST MANAGEMENT	PEST CONTROL JUNE 2025	62.50
			TOTAL:	6,764.27
MUNICIPAL COURT	GENERAL OPERATING	FIRST OPTION BANK	ZOOM WORKPLACE ANNUAL	175.49
		KANSAS STATE TREASURER	JANARY 2025 - COURT FEES	2,812.76
		MIAMI COUNTY MEDICAL CENTER	INMATE HEALTHCARE	274.73
			INMATE HEALTHCARE	213.74
			INMATE REPRICING	241.77
			INMATE REPRICING	440.30
			INMATE REPRICING	136.30
			INMATE REPRICING	98.48
			INMATE HEALTHCARE	98.48
			INMATE HEALTHCARE	98.48
		MIAMI COUNTY SHERIFF'S DEPT	APRIL 2025 PRISONER CARE	11,945.66
		WELLPATH LLC	INMATE HEALTHCARE REPRICE	54.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			INMATE HEALTHCARE REPRICIN	162.00
		LANGUAGE LINE SERVICES	INTERPRETATION	19.50
		UNITED IMAGING CONSULTANTS LLC	INMATE HEALTHCARE	17.95
			INMATE REPRICING	17.95
			INMATE HEALTHCARE	76.80
		LAW OFFICE OF SHEILA M.SCHULTZ	MAY 2025 - CITY JUDGE	2,727.00
			JUNE 2025 - CITY JUDGE	2,727.00
		NEXTIVA, INC.	PHONE SERVICES	45.84
			PHONE SERVICES	45.84
		PAYCHEX	PAYROLL SERVICES - 06/13/2	24.69
			06/27/25 - PAYROLL SERVICE	27.70
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	255.09
		GIZAW LAW LLC	APPOINTED ATTORNEY	200.00
			APPOINTED ATTORNEY	200.00
			APPOINTED ATTORNEY	200.00
			APPOINTED ATTORNEY	200.00
			APPOINTED ATTORNEY	200.00
		KRIEGSHAUSER NEY LAW GROUP	APRIL 2025 CONTRACT RATE	8,000.00
			MAY 2025 CONTRACT FEE	8,000.00
		LEWIS, MARK D	PRO TEM JUDGE TRAILS	500.00
			APPOINTED ATTORNEY	250.00
			APPOINTED ATTORNEY	250.00
			APPOINTED ATTORNEY	250.00
			APPOINTED ATTORNEY	250.00
			APPOINTED ATTORNEY	250.00
			APPOINTED ATTORNEY	250.00
			TOTAL:	41,737.55
LIBRARY	GENERAL OPERATING	CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	430.48
		FIRST OPTION BANK	COPIER PAPER	41.79
		KANSAS GAS SERVICE	GAS SERVICE	52.52
		MIAMI LUMBER INC.	DOOR LEVER	84.99
		BAKER & TAYLOR	BOOKS	246.56
			BOOKS	374.63
			BOOKS	216.02
			BOOKS	176.32
			BOOKS	519.40
			BOOKS	10.90
			BOOKS	371.95
			BOOKS	71.91
		NEKLS	POETS & WRITERS DIGITAL	149.62
		WAL-MART CAPITAL ONE	CLEANING SUPPLIES	33.36
			OFFICE SUPPLIES & PLANNER	128.27
		DEMCO INC	BOOK JACKETS	218.65
			LONG BOOK JACKET COVERS	50.06
		SCHINDLER ELEVATOR CORPORATION	ELEVATOR SERVICE	2,163.27
			ELEVATOR SERVICE CALL	3,259.89
			ELEVATOR SERVICE CONTRACT	5,133.60
		T MOBILE	HOTSPOT SERVICES	62.30
			HOTSPOTS	62.30
		WASTE MANAGEMENT	RECYCLING SERVICES	11.82
			REFUSE SERVICE	89.42
			RECYCLING SERVICES	11.82
		MIDWEST TAPE	DIGITAL MEDIA - MAY 2025	300.44
		KWIKOM COMMUNICATIONS	INTERNET SERVICES - LIBRAR	95.00
		OTTAWA LIBRARY	BOOK REIMBURSE	18.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		RICOH USA, INC.	COPIES - LIBRARY	500.79
		RICOH USA, INC.	COPIER LEASE	82.66
		NEXTIVA, INC.	PHONE SERVICES	15.24
			PHONE SERVICES	15.24
			FAX BRIDGE - LIBRARY	200.00
		PAYCHEX	PAYROLL SERVICES - 06/13/2	8.21
			06/27/25 - PAYROLL SERVICE	9.21
		WATERS HARDWARE	DOOR PASSAGE KNOB	47.98
			PASSAGE KNOB RETURN	47.98-
		BRIGHTSPEED	PHONE & INTERNET SERVICES	53.63
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	84.82
		SMITHEREEN PEST MANAGEMENT	PEST CONTROL JUNE 2025	45.00
			TOTAL:	15,400.09
WATER ADMINISTRATION	WATER	WASTE MANAGEMENT	REFUSE SERVICE	82.35
		KPERS	KPERS - 06/13/2025	727.96
			KPERS - 06/27/2025	724.49
		VANTAGEPOINT TRANSFER	06/13/2025 - ICMA	209.04
			06/27/2025 - ICMA	209.12
		EFTPS	06/13/25 - EFTPS	505.90
			06/27/2025 - EFTPS	503.45
		POSTALOCITY.COM	POSTAGE	1,350.00
		PRINCIPLE LIFE INSURANCE COMPANY	JUNE 2025 - PRINCIPLE L, D	50.09
			JUNE 2025 - PRINCIPLE L, D	11.96
			TOTAL:	4,374.36
WATER TREATMENT	WATER	OFFICE OF THE STATE FIRE MARSHAL	WATER TREATMENT RESPONSE	3,341.55
		CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	11,252.55
			BILLING ERROR CORRECTION	158.88
			HSA CONTRIBUTIONS - JUNE 2	250.08
		FIRST OPTION BANK	V BELT LAWN MOWER	57.16
			SMALL WATER SYSTEMS COURSE	204.00
			MINI FRIDGE	110.47
			SAFETY GLASSES	66.60
		FAMILY CENTER FARM & HOME	CABLE, NIPPLE, BOLT, ROPE,	125.36
			COUPLING, BRUSHING, PUMP	58.44
			SCREW PIN, CHAIN, QUICK LI	24.40
		MIAMI COUNTY HEALTH DEPT.	VACCINATIONS	112.82
		USA BLUE BOOK	HACH POTASSIUM RAEAGENT	354.94
		VERIZON WIRELESS	CELLUAR SERVICE	140.79
		WASTE MANAGEMENT	REFUSE SERVICE	39.93
		KPERS	KPERS - 06/13/2025	728.73
			KPERS - 06/27/2025	585.79
		EFTPS	06/13/25 - EFTPS	551.41
			06/27/2025 - EFTPS	416.63
		R. E. PEDROTTI CO., INC.	TIRBIDTIY TROUBLESHOOT	583.00
		NEXTIVA, INC.	PHONE SERVICES	45.84
			PHONE SERVICES	45.84
		PAYCHEX	PAYROLL SERVICES - 06/13/2	24.69
			06/27/25 - PAYROLL SERVICE	27.70
		WATERS HARDWARE	FIP BALL VALVE, ADAPTER MX	31.55
		PRINCIPLE LIFE INSURANCE COMPANY	JUNE 2025 - PRINCIPLE L, D	18.40
			JUNE 2025 - PRINCIPLE L, D	65.13
			JUNE 2025 - PRINCIPLE L, D	17.23
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	255.09
			FULLY MANAGED IT SERVICES	1.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ENTERPRISE FM TRUST	VEHICLE LEASES	1,083.36
		KDHE - BUREAU OF WATER	ANNUAL WW PERMIT	320.00
		CINTAS	CABINET & SUPPLIES	74.50
			SERVICE CABINETS RESTOCK	33.79
			CABINET SUPPLIES	57.60
		EUROFINS EATON ANALYTICAL LLC	HALOACETIC ACIDS 5	345.00
			TOTAL:	21,610.92
WATER DISTRIBUTION	WATER	BREWER'S AUTOMOTIVE REPAIR INC	BACKHOE TIRE REPAIR	20.00
		CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	3.29
			BILLING ERROR CORRECTION	107.90
		OLATHE WINWATER WORKS	BRASS SCR D HEX BRUSH STAP	181.00
		KC BOBCAT	MINI EX SERVICE	597.70
		FAMILY CENTER FARM & HOME	WOOD CUTTER & REPAIR	225.33
		KANSAS DEPT OF HEALTH & ENVIRO	TESTING - HIGGINBOTHAM	25.00
			TESTING - SCHLESENER	25.00
		BG CONSULTANTS INC	WTP CMAR PROCUREMENT	10,976.00
		CROFT TRAILER SUPPLY INC	AXLE 3", SPRING SEAT, UBOL	659.75
		KANSAS ONE CALL SYSTEM INC	LOCAGES	26.15
			JUNE 2025 LOCATES	25.71
		LONG, TERRY	REPLACED CABLES ON DOOR	249.00
		GERKEN RENT-ALL INC	DAMAGE WAIVER	159.00
			READY MIX FLOWABLE FILL	990.00
			CONCRETE 3 YARDS	495.00
		T MOBILE	HOTSPOTS	30.56
		VERIZON WIRELESS	CELLUAR SERVICE	40.77
			CELLUAR SERVICE	41.52
			CELLUAR SERVICE	53.53
		SCHULTE SUPPLY	3" NEPTUNE MACH	1,938.88
			4" NEPTUNE ULTRASONIC MACH	7,646.17
			6' NEPTUNE ANTENNA PIT RAD	594.40
		CORE & MAIN LP	CORRECTION	11,946.44
			418 METER LIDS ANTI FLOAT	11,946.44
			Meter Pit Lids for AMI	5,973.22
			MARKING PAINT	142.80
			VLV BOX RING & COVER	255.80
			FLAT LID W/ARM WATER METER	71.00
			1/4X10' LOGO OD TAPE MEASU	43.84
			EPOXY COATED DLB 304 STRAP	132.00
			COPPERSETTER ANG BALL	1,053.45
		MFA OIL COMPANY	FUEL	121.71
		KPERS	KPERS - 06/13/2025	206.01
			KPERS - 06/27/2025	219.03
		EFTPS	06/13/25 - EFTPS	147.13
			06/27/2025 - EFTPS	156.44
		NEXTIVA, INC.	PHONE SERVICES	15.36
			PHONE SERVICES	15.36
		PAYCHEX	PAYROLL SERVICES - 06/13/2	8.27
			06/27/25 - PAYROLL SERVICE	9.28
		EQUIPMENTSHARE.COM, INC.	BACKHOE REPAIR HYDRAULIC L	2,296.37
		JOHNSON COUNTY TOPSOIL & LANDSCAPE MAT	SOIL	660.00
		PRINCIPLE LIFE INSURANCE COMPANY	JUNE 2025 - PRINCIPLE L, D	9.20
		WEX BANK	FUEL	421.72
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	85.46
		ENTERPRISE FM TRUST	VEHICLE LEASES	2,864.71
			TOTAL:	40,019.82

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	ELECTRIC	MISCELLANEOUS	BURNS, RACHEL	01-020300-03 126.48
			BRADLEY, SUDAWN	01-027600-02 145.06
			FERIERA, JOAN	01-046000-09 136.79
			MORRIS, BOBBI	01-065900-30 176.94
			MCCLENDON, JAKE	01-162050-01 111.84
			RAZO, RUBEN	01-181700-02 117.99
			ANDERSON, TIMOTHY	01-186800-06 49.88
		ADCOMP SYSTEMS, INC.	TECHNOLOGY FEE MAY 2025	50.50
			TOTAL:	915.48
ELECTRIC ADMINISTRATIO	ELECTRIC	KANSAS DEPT OF REVENUE	COMP USE MAY 2025 SALES TA	36.02
			UTILITIES SALES TAX	1,618.10
			UTILITIES SALES TAX	5,119.51
			UTILITIES SALES TAX	4,388.15
			UTILITIES SALES TAX	6,557.48
		KANSAS STATE TREASURER	UTILITY LOAN PAYMENT	25,597.80
			UTILITY LOAN PAYMENT	4,601.67
		PAT'S SIGNS & BANNERS, INC.	RENT - KMEA MEETING	125.00
		KSFIBERNET	INTERNET SERVICES	550.00
		KPERS	KPERS - 06/13/2025	752.44
			KPERS - 06/27/2025	748.79
		VANTAGEPOINT TRANSFER	06/13/2025 - ICMA	210.36
			06/27/2025 - ICMA	210.42
		EFTPS	06/13/25 - EFTPS	518.53
			06/27/2025 - EFTPS	515.89
		POSTALOCITY.COM	POSTAGE	3,900.00
		PRINCIPLE LIFE INSURANCE COMPANY	JUNE 2025 - PRINCIPLE L, D	55.99
			JUNE 2025 - PRINCIPLE L, D	13.52
			TOTAL:	55,519.67
ELECTRIC PRODUCTION	ELECTRIC	CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	35.90
		KMEA	GRDA JUNE 2025	108,928.00
			MAY 2025 SPA	2,705.00
			WAPA MAY 2025	9,729.00
		KANSAS GAS SERVICE	GAS SERVICE	49.60
			GAS SERVICE	200.18
		VERIZON WIRELESS	CELLUAR SERVICE	140.79
		WASTE MANAGEMENT	REFUSE SERVICE	82.35
			REFUSE SERVICE	39.95
		KPERS	KPERS - 06/13/2025	123.01
			KPERS - 06/27/2025	103.40
		EFTPS	06/13/25 - EFTPS	91.69
			06/27/2025 - EFTPS	73.00
		EVERGY	UTILITIES	44.60
		PRINCIPLE LIFE INSURANCE COMPANY	JUNE 2025 - PRINCIPLE L, D	11.53
			JUNE 2025 - PRINCIPLE L, D	3.06
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	1.67
		ENTERPRISE FM TRUST	VEHICLE LEASES	91.94
		EVERGY KANSAS CENTRAL, INC.	SOLAR ARRAY - MAY 2025	60,666.11
		SMITHEREEN PEST MANAGEMENT	PEST CONTROL JUNE 2025	37.50
			TOTAL:	183,158.28
ELECTRIC DISTRIBUTION	ELECTRIC	CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	99.23
			BILLING ERROR CORRECTION	107.89
			BILLING ERROR CORRECTION	10.97
			BILLING ERROR CORRECTION	122.38

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		FAMILY CENTER FARM & HOME	M18 FUEL POLE SAW	599.00
			ROUND-UP PRO	79.99
		LEAGUE OF KS MUNICIPALITIES	SERVICE AWARDS	140.99
		CROFT TRAILER SUPPLY INC	AXLE 3", SPRING SEAT, UBOL	659.75
		ALTEC INDUSTRIES INC	BLANKET RUBBER STAMPED	199.51
			CLASS4 TYPE RUBBER BLANKET	299.83
			BOOM FUNCTION REPAIRS	751.90
			LOWER BOOM REPAIRS	1,143.66
		KANSAS ONE CALL SYSTEM INC	LOCAGES	26.15
			JUNE 2025 LOCATES	25.71
		DONNA & VIOLA'S SHIRTS & ETC.	SHIRTS	164.90
		CITY ELECTRICAL SUPPLY COMPANY	DEG PE ELBOW	718.74
		TOTAL ELECTRIC CONTRACTORS INC	LED LIGHTS - RED	176.86
		VERIZON WIRELESS	CELLUAR SERVICE	81.53
			CELLUAR SERVICE	40.77
			CELLUAR SERVICE	53.53
		ANIXTER INC	GLOVE LEATHER UTILITY	275.76
			HOIST STRAP, SLACKLINE	480.15
			HOIST, GRIP, SLACKLINE	1,465.14
			CONN ELBOW 15KV	758.79
			UTILITY POLE REPAIR	327.34
			FUSE, SCREW, BUCKET, TAPE	543.50
			FUSE, BRACKET, SCREW LAG	303.00
			FUSE BRACKET GLOVES BUCKET	509.16
			FUSE, BRACKET, BUCKET AERI	154.60
			FUSE, PAD BUCKET	420.40
			ELBOW ARR 10KV MOVE 200A	1,380.83
			15KV POLY 100A	993.33
			POLY C/O	993.33
			ELBOW ARR 10KV	878.71
			NEMA BRKT ATTSTR	297.24
			ARRSTR HD 10KV HSG	1,040.34
			WISE, CLAMP, LEP LIGHT	415.11
			LAG SCREW W/TWIST	248.00
			FETTER SCREW LAG	303.00-
		MFA OIL COMPANY	FUEL	47.31
		KPERS	KPERS - 06/13/2025	1,337.27
			KPERS - 06/27/2025	1,382.04
		VANTAGEPOINT TRANSFER	06/13/2025 - ICMA	45.00
			06/27/2025 - ICMA	45.00
		EFTPS	06/13/25 - EFTPS	956.25
			06/27/2025 - EFTPS	984.64
		NEXTIVA, INC.	PHONE SERVICES	76.45
			PHONE SERVICES	76.45
		PAYCHEX	PAYROLL SERVICES - 06/13/2	41.18
			06/27/25 - PAYROLL SERVICE	46.19
		WATERS HARDWARE	CMM/CM 10 EACH	61.50
			3/4 BOX CONNECTOR, DUPLEX	83.73
		JOHNSON COUNTY TOPSOIL & LANDSCAPE MAT	SOIL	660.00
		PRINCIPLE LIFE INSURANCE COMPANY	JUNE 2025 - PRINCIPLE L, D	27.60
		WEX BANK	FUEL	430.53
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	425.36
		ENTERPRISE FM TRUST	VEHICLE LEASES	1,319.70
		CINTAS	FIRST AID SUPPLIES	15.46
			FIRST AID SUPPLIES	15.47
		TANTALUS SYSTEMS INC.	ITRON CENTRON METERS	891.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	25,654.12
SEWER ADMINISTRATION	SEWER	KPERS	KPERS - 06/13/2025	337.06
			KPERS - 06/27/2025	335.47
		VANTAGEPOINT TRANSFER	06/13/2025 - ICMA	9.82
			06/27/2025 - ICMA	9.81
		EFTPS	06/13/25 - EFTPS	228.00
			06/27/2025 - EFTPS	226.89
		POSTALOCITY.COM	POSTAGE	750.00
		PRINCIPLE LIFE INSURANCE COMPANY	JUNE 2025 - PRINCIPLE L, D	13.23
			JUNE 2025 - PRINCIPLE L, D	3.50
WWTP OPERATIONS	SEWER	CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	4,545.32
		FIRST OPTION BANK	SHIPPING UPS	38.88
		G.K. SMITH & SONS INC	A/C REPAIRS & SERVICE	637.72
		HAWKINS INC	AQUA HAWK 450 LB	1,752.50
		WASTE MANAGEMENT	SLUDGE HAUL OFF	4,790.51
			REFUSE SERVICE	79.89
			SLUDGE HAUL OFF	3,114.14
			SLUDGE HAUL OFF	6,690.09
		KPERS	KPERS - 06/13/2025	388.61
			KPERS - 06/27/2025	384.86
		EFTPS	06/13/25 - EFTPS	271.90
			06/27/2025 - EFTPS	268.72
		NEXTIVA, INC.	PHONE SERVICES	30.60
			PHONE SERVICES	30.60
		PAYCHEX	PAYROLL SERVICES - 06/13/2	16.48
			06/27/25 - PAYROLL SERVICE	18.49
		WATERS HARDWARE	33PC SECURITY BIT SET	19.99
			PRINCIPLE LIFE INSURANCE COMPANY	JUNE 2025 - PRINCIPLE L, D	4.60
		JUNE 2025 - PRINCIPLE L, D		17.26
			JUNE 2025 - PRINCIPLE L, D	4.57
		MILLER AUTO SUPPLY	V BELT, SOCKET BIT PWR	40.63
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	170.27
			FULLY MANAGED IT SERVICES	1.66
		CLIFFORD POWER SYSTEMS, INC.	GENERATOR MAINTENANCE	1,547.17
		MICROBAC LABORATORIES, INC	ANAYLTICAL SERVICES	350.50
SEWER COLLECTION	SEWER	CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	3.29
			BILLING ERROR CORRECTION	107.90
			BILLING ERROR CORRECTION	27.33
			BILLING ERROR CORRECTION	893.44
			HSA CONTRIBUTIONS - JUNE 2	41.74
		JCI INDUSTRIES	LIFT STATION SOUTH PUMP RE	2,435.00
		MIAMI LUMBER INC.	STEEL 6PNL OUTSWING DOOR	338.62
		KANSAS ONE CALL SYSTEM INC	LOCAGES	26.17
			JUNE 2025 LOCATES	25.72
		T MOBILE	HOTSPOTS	30.56
		VERIZON WIRELESS	CELLUAR SERVICE	53.53
		SCHULTE SUPPLY	3" NEPTUNE MACH	1,938.87
			4" NEPTUNE ULTRASONIC MACH	7,646.18
		CORE & MAIN LP	Meter Pit Lids for AMI	5,973.22
			ADJUSTABLE RISER	295.92
			FERNCO SADDLE TEE'S	672.66

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KWIKOM COMMUNICATIONS	INTERNET SERVICES SEWER	90.00
		KPERS	KPERS - 06/13/2025	205.99
			KPERS - 06/27/2025	219.02
		EFTPS	06/13/25 - EFTPS	147.15
			06/27/2025 - EFTPS	156.46
		ENTERPRISE FM TRUST	VEHICLE LEASES	1,444.48
		CINTAS	SERVICE CABINETS RESTOCK	<u>33.79</u>
			TOTAL:	22,807.04
NON-DEPARTMENTAL	REFUSE	WASTE MANAGEMENT	CURBSIDE BIN SERVICES	<u>34,288.20</u>
			TOTAL:	34,288.20
LIBRARY	LIBRARY	FIRST OPTION BANK	SUMMER READING BOOKS	140.75
			SUMMER READING PROGRAM MAT	582.36
			SUMMER READING PROGRAM MAT	29.99
			SUMMER READING PROGRAM MAT	265.67
			SUMMER READING PROGRAM MAT	8.56
			SUMMER READING PROGRAM MAT	551.23
			SUMMER READING PROGRAM MAT	142.24
			SUMMER READING PROGRAM MAT	63.37
			SUMMER READING PROGRAM MAT	140.16
			SUMMER READING PROGRAM MAT	7.99
			SUMMER READING PROGRAM MAT	5.00
			SUMMER READING PROGRAM MAT	138.94
			SUMMER READING PROGRAM MAT	134.46
			SUMMER READING PROGRAM MAT	33.98
			SUMMER READING PROGRAM MAT	21.94
			SUMMER READING PROGRAM MAT	50.99
			SUMMER READING PROGRAM MAT	280.33
			SUMMER READING PROGRAM MAT	13.98
			SUMMER READING PROGRAM MAT	145.77
		BAKER & TAYLOR	BOOKS	42.60
		WAL-MART CAPITAL ONE	SUMMER READING PROGRAM	212.35
		MISCELLANEOUS MEGAN LEVENS	MEGAN LEVENS:SUMMER READIN	200.00
		HEN HAT LLC	HEN HAT LLC: AUTHOR VISIT	50.00
		SAUER, RANDY	SAUER, RANDY:JAMMIN' RANDY	300.00
		CHRISTINE DENNY	CHRISTINE DENNY: PAOLA SCH	200.00
		ALL PRO ASPHALT + MAINTENANCE LLC	ASPHALT OVERLAY	11,713.71
		WHAT IF PUPPETS	LIVE PUPPET TOUR	<u>675.00</u>
			TOTAL:	16,151.37
NON-DEPARTMENTAL	INDUSTRIAL PROMOTI	CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	43.14
		MISCELLANEOUS K & K, INC.	K & K, INC.:CDBG APY APP 1	<u>36,085.14</u>
			TOTAL:	36,128.28
PARKS & CEMETERIES	SPECIAL PARK & REC	CITY OF OSAWATOMIE	BILLING ERROR CORRECTION	<u>48.11</u>
			TOTAL:	48.11
STREET AND ALLEYS	STREET IMPROVEMENT	KILLOUGH CONSTRUCTION INC	PLANT MIX 06/02/25	272.30
			COLD MIX 6/13/25	823.20
		ALL PRO ASPHALT + MAINTENANCE LLC	ASPHALT OVERLAY	<u>252,429.16</u>
			TOTAL:	253,524.66
CABIN	TOURISM	WINGERT SIGN COMPANY LLC	JUNE 2025 BILLBOARD SIGN	1,950.00
		TENPENNY LAW LLC	MAY 2025 GOV AFFAIRS	<u>3,500.00</u>
			TOTAL:	5,450.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
JOHN BROWN JAMBOREE 2.	TOURISM	FIRST OPTION BANK	JAMBOREE CANDY	458.96
		PAT'S SIGNS & BANNERS, INC.	POSTERS - CARNIVAL	225.00
			PARADE MAGNETS - 8695	202.50
			EVENT BANNERS 4X8	384.00
		GERKEN RENT-ALL INC	GENERATORS, FANS, LIGHTS	1,089.00
			TOILET RENTAL JAMBOREE	1,050.00
		THORNI RIDGE EXOTICS LLC	PETTING ZOO - JAMBOREE	2,000.00
		JASON BIGGERSTAFF	JAMBOREE PERFORMANCE 2025	3,500.00
			TOTAL:	8,909.46
LIGHTS ON THE LAKE	TOURISM	FIRST OPTION BANK	LOTL - TEMP LICENSE	25.63
		MISCELLANEOUS BRADSHAW, WILL	BRADSHAW, WILL: REIMBURSEM	50.95
		GERKEN RENT-ALL INC	GENERATOR TOWABLE LOTL	530.00
		OSAWATOMIE GOLF COURSE	FOOD & BEV FOR FIREWORKS C	41.00
		AMAZING BALLOON CREATIONS	BALLOON ART	400.00
		KC PARTY RENTALS	BOUNCE EQUIPMENT RENTAL	1,755.32
		PROCTOR, SHANE	LIGHTS ON THE LAKE	1,350.00
		CLARK, RICK	LYING EYES PERFORMANCE	2,500.00
			TOTAL:	6,652.90
POLICE	PUBLIC SAFETY EQUI	LASER TECH	KIT TRUSPEED LR	2,185.00
			TOTAL:	2,185.00
FIRE	PUBLIC SAFETY EQUI	FIRST OPTION BANK	JULY 2025 LOAN PAYMENTS	3,775.26
			JULY 2025 LOAN PAYMENTS	2,861.11
			TOTAL:	6,636.37
COURSE OPERATIONS	GOLF COURSE	CITY OF OSAWATOMIE	HSA CONTRIBUTIONS - JUNE 2	83.34
			JOINT UNIVERSAL, ROD TIE 2	165.96
			KEY MAIN SWITCH	253.50
		FIRST OPTION BANK	ONIONS, CHEESE, & LETTUCE	10.95
			POTATO SALAD	95.76
			PASTA SALAD	69.00
			TABLE SIGNS	10.44
			STRAWS & ICEBAGS	155.90
			ACRYIC SIGN HOLDER	11.99
			JULY 2025 LOAN PAYMENTS	687.70
			JULY 2025 LOAN PAYMENTS	172.84
			JULY 2025 LOAN PAYMENTS	3,474.74
			JULY 2025 LOAN PAYMENTS	578.30
			TRIMMER - GAS, AUTOCUT 27-	231.98
			GOLF MAY 2025 SALES TAX	624.36
			GOLF MAY 2025 SALES TAX	535.16
			GOLF MAY 2025 SALES TAX	2,319.05
			SERVICE AWARDS	50.98
			GOLF IMPROVEMENTS	4,364.00
			MAY 2025 GOLF IMPROVEMENTS	13,980.00
			QUICKIES, SAFETY GLASSES S	180.05
			QUICKIES, SAFETY GLASSES S	734.25
			BEER	281.65
			BEER	281.65
			BEER	407.40
			BEER	281.65
		RURAL WATER DIST. #2	RURAL WATER SERVICES	90.26
			RURAL WATER SERVICES	22.05
			WATER SERVICES	158.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WAL-MART CAPITAL ONE	FOOD FOR CLUBHOUSE SALES	107.37
			BUNS VEGGIE SETUP	10.92
			FOAM PLATES GRILL PLAN	55.94
			WATER	16.92
			CANDY	67.96
			FOAM CUPS	89.86
			BUNS, VEGGIE SETUP	30.02
			SCOURERS	2.77
			BUNS & VEGGIE SETUP	20.98
		TURFWERKS	FIELD DECO U12A	1,376.59
		CRAWFORD SALES COMPANY	BEER	352.90
			BEER	302.20
			BEER	532.80
			BEER	736.60
			BEER	504.20
		GOLDEN WEST INDUSTRIAL SUPPLY	CARTS, BALLWASH, FOAM, PIN	79.99
			CARTS, BALLWASH, FOAM, PIN	952.85
		BRADLEY AIR CONDITIONING & HEATING	FAN MOTOR REPLACEMENT	475.17
		MADDEN RENTAL LLOYD MADDEN	PORTABLE TOILET RENTAL	285.00
		PROFESSIONAL TURF PRODUCTS LP	SENSOR THERMOSTAT	139.41
			SWITCH THERMOMETER HIGH TE	187.32
		GERKEN RENT-ALL INC	C02 #20 EXCHANGE	100.00
		REINDERS INC	FIATA STRESSGARD 2.5 GAL	570.00
			BOLT STAB, CONT, DEFOAM, B	356.03
			2.5 HERBICIDE INFU PENETR	400.00
			KATANA HERBICIDE 500Z BTL	412.00
			CELLUAR SERVICE	41.50
		VERIZON WIRELESS	BEER	197.67
		CENTRAL STATES BEVERAGE COMPAN	REFUSE SERVICE	126.69
		WASTE MANAGEMENT	MAY 2025 CONSULTING FEE	416.00
		GREATLIFE WARSAW LLC	FUEL	1,534.95
		MFA OIL COMPANY	FUEL - GOLF COURSE	744.04
			PREBUY CONTRACT 2025	2,566.86
		HEARTLAND COCA COLA BOTTLING COMPANY	CORE SPA COKE, DT, MTN BLS	436.75
			CORE SPA, SPORTS DRINKS, C	747.35
			CORE SPA, DR PEP, COKE, MN	427.93
		KPERS	KPERS - 06/13/2025	417.97
			KPERS - 06/27/2025	479.58
		VANTAGEPOINT TRANSFER	06/13/2025 - ICMA	12.50
			06/27/2025 - ICMA	12.50
		EFTPS	06/13/25 - EFTPS	641.76
			06/27/2025 - EFTPS	667.01
		SRIXON / CLEVELAND GOLF / XXIO	CABRETTA ALLWEATHER	568.56
			MARATHON BALLS	910.00
		ACUSHNET COMPANY	TITL PRO SOFT, VELOCITY, V	1,524.99
			TITL TOUR SOFT	188.25
		EVERGY	UTILITIES	1,372.17
			ELECTRIC SERVICE	17.70
		SYSKO KANSAS CITY, INC.	TRAYS, MEATS, TNDERS, CHIC	37.89
			TRAYS, MEATS, TNDERS, CHIC	1,057.36
			MEAT, PATTY, CHICKEN, CHEE	161.86
			MEAT, PATTY, CHICKEN, CHEE	1,107.69
			MEAT, CANDY, CHIPS, CHIPS,	833.12
		GREATLIFE LLC	JUNE 2025 CONSULTING FEE	416.00
		NEXTIVA, INC.	PHONE SERVICES	61.11
			PHONE SERVICES	61.11

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		PAYCHEX	PAYROLL SERVICES - 06/13/2	32.92
			06/27/25 - PAYROLL SERVICE	36.92
		KANSAS RESTAURANT & HOSPITALITY ASSOCI	ANNUAL DUES 2025	360.00
		PRINCIPLE LIFE INSURANCE COMPANY	JUNE 2025 - PRINCIPLE L, D	13.80
			JUNE 2025 - PRINCIPLE L, D	23.48
			JUNE 2025 - PRINCIPLE L, D	6.22
		BRIGHTSPEED	PHONE & INTERNET SERVICES	129.90
		MILLER AUTO SUPPLY	RING TERMINAL CRIM TL	17.89
			SPLICE PRIMARY SLIDE VINYL	30.21
			ANTIFREEZE - PUSH PULL	67.29
			HYDAGRUCULTURAL FLUID	47.20
			RTU EXT LIFE GAL	25.98
		INFINITY TECHNOLOGY SERVICES LLC	FULLY MANAGED IT SERVICES	339.91
		GCSAA	DRAPER-MEMBERSHIP DUES	530.00
		GALLUS GOLF LLC	MAY & JUNE 2025 MOBILE APP	450.00
		SMITHEREEN PEST MANAGEMENT	PEST CONTROL JUNE 2025	62.50
		CAPITAL SAND CO, INC.	COARSE TOP DRESSING	1,072.71
			TOTAL:	59,514.96
WATER DISTRIBUTION	CIP -WATER	BG CONSULTANTS INC	MAY 2025 WATER DISTRIBUTIO	51,856.00
		KILLOUGH CONSTRUCTION INC	CIP WATER 6TH STREET PROJE	376,349.83
		WESTERN CONSULTANTS	WATER IMPROVEMENTS #3117	1,300.00
		PRO DESIGN CONTRACTORS, LLC	MAY 2025 APPLICATION NORTH	50,542.04
			CORRECTION	50,542.04-
			TOTAL:	429,505.83
SEWER ADMINISTRATION	CIP - SEWER	BG CONSULTANTS INC	MAY 2025 CIP SEWER	3,013.00
		WESTERN CONSULTANTS	CORRECTION	1,300.00-
			TOTAL:	1,713.00
SEWER COLLECTION	CIP - SEWER	PRO DESIGN CONTRACTORS, LLC	MAY 2025 APPLICATION NORTH	50,542.04
			TOTAL:	50,542.04
PARKS & CEMETERIES	CIP - SPECIAL PROJ	BG CONSULTANTS INC	JB LEVEE LOOP MAY 2025	3,900.00
			TOTAL:	3,900.00
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	CITY OF OSAWATOMIE	HSA CONTRIBUTIONS - JUNE 2	4,074.35
		KANSAS DEPT OF REVENUE	STATE TAXES - 06/13/25	4,362.61
			06/27/25 - STATE TAXES	4,425.42
			06/27/25 - STATE TAXES	141.75
		KANSAS PAYMENT CENTER	GARNISHMENTS	947.07
			06/27/2025 - GARNISHMENTS	947.07
		KPERS	KPERS LIFE - 06/01/2025	106.90
			KPERS KP&F - 06/13/25	2,301.47
			KPERS - 06/13/2025	4,566.95
			KPERS - 06/27/2025	2,229.76
			KPERS - 06/27/2025	4,647.81
		VANTAGEPOINT TRANSFER	06/13/2025 - ICMA	1,412.66
			06/27/2025 - ICMA	1,321.05
		EFTPS	06/13/25 - EFTPS	7,541.84
			06/13/25 - EFTPS	1,763.80
			06/13/25 - EFTPS	9,210.22
			06/27/2025 - EFTPS	7,763.49
			06/27/2025 - EFTPS	1,815.60
			06/27/2025 - EFTPS	9,454.85
			06/27/2025 - EFTPS	1,039.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			06/27/2025 - EFTPS	243.14
			06/27/2025 - EFTPS	494.43
		BLUE CROSS & BLUE SHIELD	HEALTH INSURANCE - JUNE 20	10,311.09
		PRINCIPLE LIFE INSURANCE COMPANY	JUNE 2025 - PRINCIPLE L, D	458.02
			JUNE 2025 - PRINCIPLE L, D	237.20
			JUNE 2025 - PRINCIPLE L, D	80.02
			JUNE 2025 - PRINCIPLE L, D	300.64
			JUNE 2025 - PRINCIPLE L, D	316.26
			JUNE 2025 - PRINCIPLE L, D	204.78
			JUNE 2025 - PRINCIPLE L, D	1,162.30
		BANKERS FIDELITY	CANCER INSURANCE	261.16
			CANCER POLICY JUNE 2025	<u>233.41</u>
			TOTAL:	84,376.91
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	CITY OF OSAWATOMIE	ASO CLAIMS - JUNE 2025	17,540.48
			HSA CONTRIBUTIONS - JUNE 2	3,877.42
		KPERS	KPERS KP&F - 06/13/25	7,940.91
			KPERS - 06/13/2025	3,210.98
			KPERS - 06/27/2025	7,693.49
			KPERS - 06/27/2025	3,410.16
		VANTAGEPOINT TRANSFER	06/13/2025 - ICMA	288.89
			06/27/2025 - ICMA	274.34
		EFTPS	06/13/25 - EFTPS	5,245.85
			06/27/2025 - EFTPS	6,893.08
		VAUGHANFIRE LLC	JUNE 2025 SERVICES	2,500.00
		BLUE CROSS & BLUE SHIELD	HEALTH INSURANCE - JUNE 20	4,234.86
		PRINCIPLE LIFE INSURANCE COMPANY	JUNE 2025 - PRINCIPLE L, D	147.20
			JUNE 2025 - PRINCIPLE L, D	743.63
			JUNE 2025 - PRINCIPLE L, D	179.80
		TASC	JULY 2025 HSA	137.00
			COBRA JULY 2025	103.06
			HSA SERVICES - AUGUST 2025	66.00
			COBRA - AUGUST 2025	<u>51.33</u>
			TOTAL:	64,538.48
POLICE	TECHNOLOGY FUND -	CENTRAL SQUARE TECHNOLOGIES, LLC	CENTRAL SQUARE	<u>29,349.90</u>
			TOTAL:	29,349.90
INVALID DEPARTMENT	RHID FUND	KANSAS STATE TREASURER	TEMP NOTE 2025-1	630.00
		GILMORE & BELL PC	BOND TRANSCRIPTS	8,750.00
		EHLERS	GEN OBLIG TEMP NOTE 2025-1	9,500.00
		LAMP RYNEARSON	5TH STREET TERR PRELIMINAR	<u>3,773.00</u>
			TOTAL:	22,653.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
01		GENERAL OPERATING		201,783.55
02		WATER		66,005.10
03		ELECTRIC		265,247.55
04		SEWER		49,936.78
05		REFUSE		34,288.20
06		LIBRARY		16,151.37
09		INDUSTRIAL PROMOTION		36,128.28
11		SPECIAL PARK & RECREATION		48.11
12		STREET IMPROVEMENTS		253,524.66
13		TOURISM		21,012.36
14		PUBLIC SAFETY EQUIPMENT		8,821.37
18		GOLF COURSE		59,514.96
22		CIP -WATER		429,505.83
24		CIP - SEWER		52,255.04
29		CIP - SPECIAL PROJECTS		3,900.00
31		EMPLOYEE BENEFITS		148,915.39
35		TECHNOLOGY FUND - CIP		29,349.90
42		RHID FUND		22,653.00

GRAND TOTAL:				1,699,041.45

TOTAL PAGES: 17

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: 6/01/2025 THRU 6/30/2025
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 6/01/2025 THRU 6/30/2025

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 5 - J U N E
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



ACTION ITEM SUMMARY	Item Number:	10.A.
Resolution 1317	Date:	July 14, 2025
City Manager	From:	Bret Glendening

RE: Authorizing Extension of Agreement with Waste Management

RECOMMENDATION: Approve Resolution 1317

DETAILS: As part of a larger effort to clean the community up, the city began assessing trash services to property taxes as opposed to Waste Management billing each address individually or the city billing it individually. This process has worked pretty well in that every property with a residential structure has trash service provided to it by the city via its contract with Waste Management.

Our contract with waste management is up at the end of this year. It would be my recommendation to renew the contract, capturing the changes that have occurred over the last 5 years and allow for two (2) renewals of five (5) years each, before a renegotiation would need to occur. There would still be an opportunity to exit the contract at one of the 5-year periods, provided that proper notice of intent to terminate is provided.

Items of note:

- 1.) Again, either party may, ninety (90) days prior to the end of a five-year period, provide notice to the other of its intent to terminate.
- 2.) One curbside bulk item pickup per year, and one tire pickup per year is provided.
- 3.) One bulk item per month remains in the contract.
- 4.) The franchise fee on commercial and industrial accounts continues.

Waste Management's contracts team has not finished their review of the redlines. It is expected that they will be finished no later than Monday, July 21. Once I have the contract, it will be added to the council packet and distributed.

RESOLUTION NO. 1317

**A RESOLUTION AUTHORIZING THE RENEWAL OF THE
WASTE MANAGEMENT SOLID WASTE AGREEMENT**

WHEREAS, the City of Osawatomie has provided solid waste service to the residents of Osawatomie since it disbanded its own trash service; and

WHEREAS, the agreement between the City of Osawatomie and Waste Management expires at the end of 2026 and the parties wish to enter into a new agreement; and

WHEREAS, this new agreement is in substantially the same form as prior agreements.

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

SECTION ONE: The City Council authorizes the Mayor to execute the agreement with Waste Management of Kansas with an effective date of January 1, 2026.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 24th day of July, 2025, a majority voting in favor of.

APPROVED and signed by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk

MUNICIPAL RECYCLING AND WASTE AGREEMENT

This Municipal Recycling and Waste Agreement (the "Agreement") is entered into on 2020 January 1, 2026 (the "Effective Date"), by and between The City of Osawatomie, Kansas, a municipal corporation created under the laws of the State of Kansas ("City"), and **Waste Management of Kansas, Inc.** ("WMK"), a Kansas corporation.

WITNESSETH:

WHEREAS, the City desires to provide its citizens, Commercial and Industrial Units with environmentally sound solid waste collection and disposal and recyclable materials collection; and

WHEREAS, WMK and its affiliates have extensive experience in providing solid waste and recyclable materials collection, disposal and processing; and

WHEREAS, the City has determined that it would be in the best interests of its citizens, Commercial and Industrial Units to contract with WMK for the collection of its residential, and commercial and industrial solid waste and recyclable materials according to the terms and conditions contained herein.

NOW THEREFORE, WMK, for and in consideration of the compensation to be paid by the City in the manner set forth herein, hereby agrees and binds itself and its successors as follows:

I. DEFINITIONS

a. Acceptable Waste – shall mean all non-hazardous solid waste generated by households a Residential, Commercial or Industrial Unit in the ordinary course including food wastes and discarded papers, cardboard, plastics, cloth, glass and metal materials, but excluding Excluded Waste as defined herein. Waste For Residential Units, waste shall be considered "Acceptable Waste" only if properly contained within the 96-gallon Cart or plastic bags as described herein placed at the curbside or alley on the proper weekly collection day. The 96-gallon waste cart is the limit primary container for the waste Acceptable Waste, but overflow of waste Acceptable Waste is permitted if properly sealed in plastic garbage bags in proximity to the Cart and labeled with an approved Overage Sticker obtained from Waste Management WMK, City Hall or other local vendors or in an additional 64 or 96 gallon waste cart leased from Waste Management WMK.

a. For Commercial or Industrial Units, waste shall be considered Acceptable Waste only if properly contained in the receptacle provided by WMK. As used herein, the term "waste" shall mean Acceptable Waste unless the context demonstrates otherwise. Title to Acceptable Waste shall transfer to WMK upon collection in WMK vehicles.

b. Bulky Item – Bulky Item service is provided to Residential Units only and shall mean furniture, rugs (rolled and tied), countertop appliances (non-HazMat freon), Mattress (if soiled, must be wrapped for safe collection), box spring, or bulk waste from a residential source other than construction debris or Excluded Waste as defined herein. Bulk items are to be no longer than 6 feet in any direction and weight weigh less than 75 lbs. Multi-piece bulk items must be disassembled. Each piece of a disassembled item is counted as one bulk item. Bulk items will not include any container of household trash Acceptable Waste, loose or scattered materials, waste from commercial waste or industrial operations, roofing waste, cars, motorcycles, boats or parts of vehicles.

c. Excluded Waste – shall mean, without limitation, any regulated quantity of a Hazardous Waste or Hazardous Substance as defined by federal, state or local laws or regulations; containerized wastes, the contents of which are not able to be identified; sludges; waste from a pollution control process or cleanup of a spill of a

Commented [BG1]: They buy these from city hall. Shouldn't it state "from the City"?

Commented [BS1R2]: City Hall, Price Chopper Paola or on-line through WM

Commented [BG2]: What is the maximum length? Or, are we strictly limited by the weight of the item?

Commented [BS2R2]: 6 foot

Commented [BG3]: Acceptable Waste or Excluded Waste?

Commented [BS3R2]: ?? Acceptable - this would be like their trash cart or trash can, etc - no household garbage

chemical substance or commercial product; waste tires; biohazards or regulated medical waste; friable asbestos; construction and demolition waste; soil, sod, tree branches and stumps; paint; motor oil; batteries, excessive storm debris or debris resulting from weather events such as hurricanes or tropical storms; or any item too large or heavy to be contained within a 9596-gallon trash receptacle; or any waste or material that is prohibited from being received, managed or disposed of at the disposal facility. Title to and liability for Excluded Waste shall remain with the generator that generated the Excluded Waste at all times.

d. Commercial or Industrial Unit – shall mean a building, industrial or commercial operation within the corporate limits of the City used by a person or persons, corporation, limited liability company, or other entity for conducting commerce or other business activity. Apartment or condominium buildings with four (4) or more individual dwellings are considered as Commercial Units for the purpose of this Agreement.

e. Recyclables or Recyclable Materials – shall mean all such materials as defined in Exhibit A and placed in a ~~Bin or 65-gallon Cart container provided to Commercial or Industrial Units by WMK, resident provided container or a 65 or 96-gallon Cart leased from provided by WMK by to all Residential Units.~~ Recyclables shall not be placed at curb or alley in any type of bag or steel drum of any size. Title to Recyclable Materials shall transfer to WMK upon collection in WMK vehicles.

f. Residential Unit – shall mean a dwelling within the corporate limits of the City used by a person or persons as a domicile. Apartment or condominium buildings with four (4) or more five (5) or more individual dwellings shall not be considered Residential Units and are, therefore, considered as Commercial Units.

g. Service Area – shall mean the service area covered by this Agreement, which ~~is consists of all residential, commercial Residential, Commercial and industrial business establishments Industrial Units~~ within the City limits of the City of Osawatomie, Kansas, ~~excluding Osawatomie State Hospital.~~

II. TERM

The initial term of this Agreement shall be for five (5) years commencing on January 1, 20212026, and expiring December 31, 20262030, and thereafter shall ~~automatically renew for successive, upon mutual agreement of both parties, have two~~ renewal terms of ~~one (1) year five (5) years~~ each, unless either Party gives the other Party written notice of its intention to terminate the Agreement at least ~~ninety sixty ninety (90) days~~ prior to the end of the then-current term.

III. SERVICES TO BE PERFORMED

a. Residential Units. WMK shall furnish the labor, equipment, licenses, permits, and other requirements necessary to provide Acceptable Waste, Bulky Item and Recyclable Materials collection to all Residential Units of the City, which currently consists of approximately 1,54190 Residential Units (the “Service”). As part of the Service, WMK shall:

- i. Household Waste Carts Supplied by the City. Residential Units will be provided a single, 96-gallon Cart for Acceptable Waste ~~by the City by WMK~~. New Residential Units will be provided a 96-gallon Cart for Acceptable Waste ~~by by the City-WMK as theythe~~ Units are added to the City. ~~The Carts and equipment WM furnishes Residents and the City shall remain WM’s property. The Carts and equipment WM furnishes Residents of the City shall remain WM’s property.~~
- ii. Recycling Cart Options. ~~A container, clearly marked as recycling, between 20gal – 96gal20 gallons and 96 gallons for Recyclable Materials.~~ Residents will be provided a 24 gallon bin, 65 gallon

Commented [BG4]: Not properly broken down? i.e. sidewalls separated from tread?

Commented [BS4R2]: Tires not allowed for the exception of the annual tire collection

Commented [BG4R3]: I thought that if the sidewalls were cut off and the tread was cut up, you could accept it.

Commented [JB4R4]: These are no longer allowed in the landfill. The tire collection event utilizes a detailed process with a 3rd party recycler.

Commented [BG4R5]: Understood.

Commented [BS5]: We give them one for free - additional cart is leased by WMK

Commented [BG6]: This reflects current practice.

Commented [BS6R2]: This is ok

Commented [BG7]: Leave at 90 days. Preferably would be 120 days.

Commented [BS7R2]: Approved

Commented [BS7R3]: Approved at 90

cart or 95 gallon cart by WMK at no cost may be obtained independently provided by the resident or leased through Waste Management. Residential Units may lease a 2nd 64 or 96 gallon Cart from WMK at a rate set forth in Exhibit B. No bags are permitted for Recyclable Materials. If additional resident provided containers are used, residents need to make sure that they are clearly marked RECYCLING.

Commented [BG8]: No rate is defined in Exh. B.

Commented [BS8R2]: WM provided 24 gallon recycle bin, we did new exhibit now that all NEW residents or replacements will be a 65 gallon recycle cart and we prefer customers not to use their own well marked container any longer

- iii. Rental of Additional Cart(s). WMK has additional carts available to rent at thein sizes and rates described in Exhibit B of this Agreement. The All Carts WMK furnishes Residential Units and the City shall remain WMK's property.
- iv. Cart Replacement. WMK shall replace at no charge to the City or the Residential Unit any WMK Cart that becomes damaged or destroyed during the provision of the Service, or that becomes unusable because of ordinary wear and tear. The City will be provided a small inventory of carts and will manage cart swaps with the residents. WMK will periodically collect damaged carts from the City and replenish their inventory.
- v. Acceptable Waste Collection Frequency, Days and Times. WMKM shall provide the Service from the alley or curbside once per week from each Residential Unit on a weekday or weekdays to be agreed by WMK and City. Collections shall occur during ordinary hours but in no instance earlier than 7:00 A.M. on the scheduled day of collection (6:00 A.M. during the summer months). All Acceptable Waste must be placed at the curb or alley by customers for collection no later than 7:00 A.M. on scheduled day of collection (6:00 A.M. during the summer months).
- vi. Recyclable Materials Collection Frequency, Days and Times. WMK shall provide recycling collection services to Residential Units on a weekly basis, subject to the terms and conditions in Exhibit A. Transition to a bi-weekly every other week collection of recyclingRecyclables is allowed if mutually agreed upon by the City and WMK. The City and Residential Units shall ensure that only materials acceptable in accordance with Exhibit A are placed in the recyclingRecyclable containers. WMK reserves the right to refuse recycling services where the materials are not properly segregated from waste or other non-recyclable material.
- vii. Monthly Bulky Item Pickup. WMK shall collect (1) additional Bulky Item per Residential Unit per month, in conjunction with the first trash pickup of theeach month. Residents will be required to put the Bulky Item pickup at the same location as trash pickupAcceptable Waste on scheduled day of collection.
- viii. Annual Schedule. The weekly collection shall be on a weekday to be agreed by WMK and the City. Upon approval of the City of collection days, WMK shall provide an annual schedule no later than 30 days prior to the beginning of each calendar year. The schedule shall include 1) weekly collection daysdates for Acceptable Waste and Recyclable Materials, 2) monthly collection dates for Bulky Items, and 3) for the annual, curbside, Bulky Item cleanup day(s); and 4.) or day for annual waste tire pickup. The schedule shall be made available in hard format as a handout to citizensResidential Units as well as for publishing on the City's website. Should a change occur that deviates from the Schedule, WMK shall provide ninety (90) days' written notice of the change to the City.
- ix. Annual Waste Tire Pickup. Once each year tires will be picked up with a limit of six (6) tires per Residential Units only. The City will be responsible for payment of the fees for this service as set forth on Exhibit B.

Commented [BS9]: Would change to 6:00am for Summer Schedule

Commented [BS10]: Same as above

Commented [BG11]: We may have discussed doing away with this, but I think we need to leave it in place.

Commented [BS11R2]: Agree

- x. Exclusions from the Service – Acceptable Waste and Recyclable Materials collection by WMK shall not include yard waste collection, white goods collection, construction or demolition waste collection.

b. Commercial or Industrial Units. WMK shall furnish the labor, equipment, licenses and permits, necessary to provide Acceptable Waste and Recyclable Materials collection to all Commercial or Industrial Units of the City, which currently consists of approximately 100 Commercial or Industrial Units (the “Commercial Service”). As part of the Commercial Service, WMK shall:

- i. Containers Supplied. WMK shall provide ~~Containers for~~ containers to Commercial and Industrial Units. All equipment furnished by WMK shall remain its property; however, Commercial or Industrial ~~Unit~~ Units shall have care, custody and control of the equipment ~~and its contents~~ and shall be liable for all loss or damage to the equipment and for its contents while at Commercial or Industrial Unit's service location(s). Commercial or Industrial Unit shall not overload, move or alter the equipment or allow a third party to do so, and shall use it only for its intended purpose. At the termination of this Agreement, WMK's equipment shall be in the condition in which it was provided, ~~normal wear and tear excepted~~ excluding acceptable wear and tear. Commercial or Industrial Unit(s) shall provide safe and unobstructed access to the equipment on the scheduled collection day. WMK may suspend Commercial Services in the event Commercial or Industrial Unit violates any of the requirements of this provision. In the event Commercial or Industrial Unit's property is not sufficient to bear the weight of WMK's equipment and vehicles, WMK shall not be responsible for any damage to Customer's pavement or any other surface resulting from the equipment or Commercial Service.

- ii. Acceptable Commercial Waste and/or Recyclables Collection Frequency, Days and Times. WMK shall provide the ~~Commercial Service to Commercial Acceptable Waste and/or Industrial Units Recyclables Collection~~ at least once a month ~~once per week~~ or more frequently as requested by Commercial or Industrial Unit.

c. Additional Services:

- i. City-wide Bulky Item Collection Events for Residential Units.

- a. WMK shall provide an adequate number of packer trucks ~~at no cost~~ at no cost to the City other than for tonnage and disposal fees as detailed in Exhibit B, for one (1) event per year for city-wide clean-up (“Event”), providing house-to-house curbside collection for up to 5 Bulky Items only for those Residential Units subscribing to Residential Service. Items collected during this Event shall not include bags or boxes of regular waste, yard waste, white goods, loose or scattered materials, construction debris, liquid waste or hazardous waste or materials. See Exhibit B for rates.

- b. ~~WMK shall provide up to 8 forty yard roll off containers to be placed at an agreed upon location to service as a “drop off” location for the event. There will be no additional charge for the delivery and one haul each for the 8 roll off boxes. City will be responsible for disposal charge at \$53 per ton for all tons collected. This event will occur up to once per year and only for the first two years of the contract. If additional events are requested by the City in subsequent years, the City would be responsible for all changes.~~

- ii. Yard Waste Site. ~~WMK will set provide one Roll Off container(s) for the City located at the City Forestry Site behind the Power Plant at 101 11th Street for the use of hauling Yard Waste materials. This Roll Off service work will be performed on an on call basis, meaning~~

Commented [BS12]: We have a couple commercial customers that are serviced once a month, so might update this - pricing is part of the exhibit

Commented [BG13]: This needs to stay in. The container bulk item day can be eliminated.

Commented [BS13R2]: Agree

~~the City will call WMK when they need to have request a roll-off container delivered and they will call WMK to have the roll-off container emptied. City acknowledges the City will be in/or hauled for disposal. All equipment furnished by WMK shall remain its property, however the City will have care, custody and control of the roll-off container owned by WMK and will accept the responsibility for the roll-off container and its and the contents thereof. Roll off containers can only be filled level full and will not be hauled off by WMK if the container exceeds the legal weight limit which is currently eight (8) tons. See Exhibit B for charges related to Yard Waste haul-off.~~

Commented [BG14]: This can be eliminated.

Commented [BS14R2]: Agreed

d. General Provisions applicable to both Residential Service and Commercial Service.

- i. Disposal. WMK shall dispose or arrange to dispose of the Acceptable Waste collected under this Agreement only at solid waste disposal facilities or transfer stations that are licensed and permitted to accept such ~~solid waste~~ Acceptable Waste.
- ii. Holiday Schedule. The following shall be designated holidays on which service shall not be provided: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a designated holiday falls on a regularly scheduled Service day, the Services for that day and the remaining days in the week be pushed back one day.
- iii. Compliance with Laws. WMK shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, ordinances, orders and regulations. Residential and Commercial or Industrial waste collected by WMK shall only be disposed of at an approved Subtitled D landfill, composting facility or an approved transfer station. Residential and Commercial recycling collection by WMK shall only be disposed of at an approved commingled recycling facility. WMK shall observe all City ordinances relating to obstructing streets and keeping passageways open. WMK is granted the privilege of using the streets for the purpose of doing work specified in City but is not granted the exclusive use of the streets. WMK shall perform all work in a manner that will cause the least inconvenience and annoyance to the general public and to the property owners.
- iv. Personnel and Equipment. All personnel shall be appropriately licensed with valid permits to operate vehicles, and trained to operate equipment in a safe and responsible manner. Personnel shall be neatly dressed, courteous, and competent.
- v. Tipping. No tipping is allowed and no soliciting of tips by any personnel will be allowed.
- vi. Equipment and Containers. All collection vehicles and equipment shall be maintained in a safe, clean and sanitary condition, and shall be so constructed and maintained and operated as to prevent spillage of solid waste.

e. Customer Service Standards.

- i. City Contacts. WMK will ~~supply one "ambassador" provide~~ contact information for an employee equipped and empowered to resolve complaints in a timely manner. ~~WMK will name an~~ This employee shall be a liaison to liaison with personnel designated by the City personnel. ~~Each party shall exchange the contact information for its designated employees.~~
- ii. Initial Contact with Residential and Commercial or Industrial Units. ~~No later than 60 days prior to the initiation of service,~~ WMK shall have ~~provide prepared and distributed an informational brochure~~ to all customers upon initial service set up. This ~~information brochure~~ shall at a

minimum contain 1) the phone number, e-mail address, website link and hours of operation of WMK customer service; —and 2) Specifications for the preparation of solid—waste, recycling Acceptable Waste, Recyclables and bulky items ~~Contact for City residents. WMK will maintain a website and e-mail address for use by City customers.~~ Bulky Items. Additionally, it will maintain ~~an office with~~ a toll-free telephone line staffed by trained personnel at the minimum between the hours of 8:00 AM and 5:00 PM Monday through Friday except for holidays. There shall be a supervisor with authority to handle problems and complaints as they may arise. During non-business hours the telephone may be maintained by an answering machine or answering service. In the event, phones are busy during working hours and a message must be left, all such calls must be returned no later than one (1) business day. In all instances, the phone shall be answered promptly and courteously.

- iii. Complaints and Missed Pick-Ups. All complaints as to WMK’s provision of Service, including alleged missed pick-ups, shall be given prompt and courteous attention. WMK shall attempt to resolve all complaints and cure all missed pick-ups that are not the result of ~~force majeure~~ Force Majeure events within one (1) ~~weekday, business day, weather~~ conditions permitting. ~~All complaints are meant to~~ Complaints should be directed to WMK. ~~In and in the event complaints area complaint is~~ received first by the City, the details of those complaints will be forwarded to WMK’s ~~“ambassador”~~ WMK contact, as defined in this agreement.
- iv. Notification to Customers of Pickup Issues. If waste or recycling ~~receptacles~~ containers are rejected and not collected because they have not been prepared properly for acceptable waste disposal or processing, WMK will leave the customer a notice as to why the materials were left.
- v. Spillage. In the event, items fall from the collection vehicle, either at the point of collection or during hauling within City limits, the items are to be retrieved as soon as is reasonably possible or as mutually agreed by WMK and the City.
- vi. Anti-Discrimination. In performing services, WMK shall not discriminate against any person on the basis of race, religion, sex, national origin, political affiliation, or physical and mental disability.
- vii. Exclusive. The City grants the exclusive right to perform any services set forth in this Agreement. The City agrees that it will not allow anyone other than WMK to engage in collection of Acceptable Waste and, Recyclable Materials collection, or Bulky Item or Yard Waste within the City except for those Residential, Commercial or Industrial Units that self-haul its waste.
- viii. Reporting. Each party will be required to provide reports to the other party as set forth herein unless otherwise mutually agreed.

IV. HOUSE COUNT AJUSTMENTS

The estimated house count at the commencement of the term hereunder shall be 1,541 Residential Units; however, the Parties shall verify this house count prior to the initial billing under this Agreement and shall adjust the house count for billing purposes accordingly. Either Party may propose a prospective adjustment to the house count at any time during the term of this Agreement upon reasonable notice to the other Party, which adjustment shall be investigated jointly by the Parties to establish a new house count to apply thereafter. WM shall keep accurate route sheets and/or a Residential Unit database that shall be provided to City promptly upon its request.

V. CONSIDERATION AND BILLING

Commented [BS15]: Not sure we need this in contract any longer

Commented [BG15R2]: Probably right. Do we have somewhere in the contract about periodic informational mailings, etc. that contain similar information?

Commented [JB15R3]: This is not detailed anywhere else. All of the information listed is provided by a customer service rep when they start service and is provided in the customer first invoice. We use to have some sort of “information brochures” at city hall. I altered it, take a look and see if this works.

Commented [BG16]: I believe this is already detailed above. Additionally, this is really just for the initial billing...by now, WMK knows how many residential and commercial/industrial customers it picks up in town.

Commented [BS16R2]: Correct

a. Residential Units.

- i. The fees per Residential Unit, per month is set forth in Exhibit B. The monthly fee paid to WM by the City shall be calculated based upon the current house count at the time each invoice is generated. ~~Additional cart rental charges, if applicable, per Residential Unit will be billed directly to the resident at the rate set forth in Exhibit B.~~
- ii. Invoices and Payment. WM will submit monthly invoices to the City and the City shall have thirty (30) days from the invoice date to remit payment in full. The maximum interest permitted by law shall be applied to balances due and unpaid after more than fifteen (15) days beyond the due date. ~~WMK will directly bill each Residential Unit for additional carts.~~ For residents ~~that~~with unpaid cart rental charges after thirty (30) days from the date of the invoice, WMK retains the right to suspend Service on the rented cart until the past due balance is paid in full. If Services are suspended for more than fifteen (15) days, WMK may terminate ~~ear~~cart rental service to the Residential Unit and remove any additional cart(s) equipment provided.

Commented [BG17]: Again, this was deleted by accident I suspect.

Commented [BS17R2]: Agreed

b. Commercial or Industrial Units.

- i. The monthly fees to be paid by a Commercial or Industrial Unit to WMK are based on the size of the Container and frequency of Commercial Service as set forth on Exhibit B.
- ii. Invoices and Payment. WMK will submit monthly invoices to each Commercial or Industrial Unit and Commercial or Industrial Unit shall have thirty (30) days from the invoice date to remit payment in full. The maximum interest permitted by law shall be applied to balances due and unpaid after more than fifteen (15) days beyond the due date. WMK retains the right to suspend Services until the past due balance is paid in full. If Services are suspended for more than fifteen (15) days, WMK may terminate services to the Commercial or Industrial Unit and remove any equipment provided by WMK.

~~iii.~~ Additional Services. In addition to the monthly fee, a Commercial or Industrial Unit shall pay, ~~if charged by WMK, any additional Charges, determined by charges~~ WMK in its sole discretion, may assess for Commercial or Industrial Unit's overloading, moving or altering the equipment or allowing a third party to do so, contamination and for any service modifications caused by or resulting from Commercial or Industrial Unit's failure to provide access. Such charges will be at WMK's current rates at the time of the service.

~~iii.~~ iv. Franchise Fee. Commencing on October 1, 2023, WMK shall bill Commercial or Industrial Units located within the Service Area, excluding Osawatimie State Hospital, a City Franchise Fee of five percent (5%) of the monthly rates invoiced by WMK to Commercial or Industrial Units for scheduled collection and disposal services performed by WMK as a pass-through fee to the City. The parties agree that periodically scheduled roll off containers are not subject to the franchise fee. The franchise fee applies to regularly scheduled collection services for containers that are of the following sizes: less than ½ yard, ½-yard, 1-yard, 2-yard, 4-yard, 6-yard and 8-yard. WMK will bill the Franchise Fee on a monthly basis and will remit the collected Franchise Fees to the City on a quarterly basis.

c. Annual Increase. Annually, all rates listed on Exhibit B shall be adjusted on each anniversary of the ~~effective date~~Effective Date of this Agreement by ~~a three percent (3%) increase the rolling 12 month average of the federal Consumer pricing Index (CPI for Water, Sewer and Trash (WST))~~ except WMK

Commented [BG18]: I get the rationale behind changing to a stated benchmark, but this appears to be for all US cities and not specific to the KC area like most other CPI indices can be tailored to.

Commented [BS18R2]: CPI WST is national a federal index

reserves the right to modify rates as set forth in Section IV. D. ~~Adjustment to be submitted to City by July 1st of each calendar year for implementation on the anniversary of the Effective dDate.~~

d. Changes in Law. Notwithstanding anything to the contrary in this Agreement, WMK may modify the rates, with at least 90-days' written notice to the City, to account for any increase in costs due to uncontrollable circumstances, including, without limitation, changes in local, state or federal laws or regulations, sudden increases (at least a twenty percent increase over a three-year average in a 12-month period) in disposal, transportation or processing costs, imposition of taxes, fees or surcharges, municipal franchise fee increases and acts of God such as floods, fires, etc.

~~e. Credit Card fee: Service Recipients that pay their invoices using credit cards, debit cards and digital wallets may be subject to a convenience fee charge by the payment system provider \$1.99 USD per transaction for residential service; \$9.99 USD per transaction for commercial service; fee amount subject to change. The convenience fee amount will be disclosed to Service Recipients during the bill payment process and they will have the opportunity to consent to the convenience fee, or to pay their invoices by direct electronic debit from a bank account (e.g., Automated Clearing House or ACH network) for which no convenience fee will be applied.~~

VI. PENALTIES

Penalties for Service Complaints. "Service Complaints" shall mean legitimate complaints from residents regarding missing collection of a timely and properly set out container on the scheduled collection day; failure to return containers to their proper location; spillage caused by WMK during the collection process; or hold times over 15 consecutive minutes. If the City needs to intervene and communicate directly with WMK related to WMK's failure to respond or resolve ~~to~~ a Service Complaint within one business day after WMK receives written notice from the City of the particular unresolved or allegedly ignored Service Complaint, WMK shall pay the City \$25.00 ~~\$29.25~~ per each instance.

VII. DEFAULT AND TERMINATION

The failure of either Party to perform a material obligation under this Agreement shall be considered a breach of this Agreement, and the breaching Party shall be in default. In the event of default, the non-defaulting Party shall give written notice of the default, and the defaulting Party shall have: (i) ten (10) days from the receipt of the notice to cure any failure to pay money under this Agreement, or (ii) thirty (30) days from the receipt of the notice to cure any other default under this Agreement. If the defaulting Party fails to cure the breach within the allotted time, the non-defaulting Party may, at its option, immediately terminate the Agreement. In the event of a default, the defaulting Party agrees to pay all damages caused by said default, to include, without limitation reasonable attorneys' fees and costs associated with enforcement of this Agreement. Under no circumstances shall the Parties be liable for any consequential, indirect, punitive or special damages for any alleged default under this Agreement.

VIII. FORCE MAJEURE

WMK's performance of the Service may be suspended and its obligations hereunder excused during the pendency of a cause or causes beyond its reasonable control, such as by way of example and not limitation: acts of war, public enemy, civil disturbance, riot or disorder; epidemic or pandemic; acts of God such as landslide, lightning, earthquake, fire, storm, the impending approach of a storm, or flood; explosion; restraining orders, interference by civil or military authorities, strike, statute, ordinance, government order or ruling; or other similar causes. In the event of an occurrence of a ~~force majeure~~ Force Majeure event, WMK shall notify the City immediately, in writing, describing the particulars of the circumstances preventing performance of the Service and its expected duration. Notice shall be provided after the effect of such occurrence has ceased.

Commented [BS19]: Let me know if this works so you have the escalator in time to be submitted to the County

Commented [BG19R2]: This should suffice.

Commented [BG20]: This needs to be defined. I prefer to leave this language as is.

Commented [BS20R2]: Ok

Commented [BG21]: Where is the city's franchise fee language?

Commented [BS21R2]: See above Section 5, b, iv

Commented [BG22]: I don't believe we've ever charged WMK for this but I believe we have had instances where we could have. This number should also be adjusted by the CPI WST index. \$29.25 is the new, \$25...based on the change in the WST index from Jan. 2021 to Jan. 2025.

Commented [BS22R2]: That is ok

IX. INDEMNIFICATION

a. To the fullest extent permitted by law, the City agrees to indemnify, defend, and hold WMK harmless from and against all claims and actions, suits, debts, damages, liabilities and costs whatsoever, including but not limited to attorneys' fees and costs of defense, based upon or arising out of the City's breach of this Agreement, and based upon or arising out of any injuries (including death) to persons, or damage to property, to the extent caused in whole or in part by the negligent acts or omissions of the City, or any of its directors, officers, employees, agents, or subcontractors, in the performance of this Agreement.

b. WMK agrees to indemnify, defend, and hold the City harmless from and against all claims and actions, suits, debts, damages, liabilities and costs whatsoever, including but not limited to attorneys' fees and costs of defense, based upon or arising out of the breach of this Agreement, and based upon or arising out of any injuries (including death) to persons, or damage to property, to the extent caused in whole or in part by the negligent acts or omissions of WMK, or any of its directors, officers, employees, agents, or subcontractors, in the performance of this Agreement, including any claim made by virtue of Worker's Compensation.

c. Notwithstanding any provisions to the contrary, WMK shall not be responsible for any damage to pavement or curbing that is the result of ordinary wear and tear during the performance of the Service.

d. The indemnification obligations of this section shall survive the termination or expiration of this Agreement for any reason.

X. INSURANCE

a. Liability Insurance. WMK shall maintain, at all times during the term of this Contract, employer's liability, automobile liability and general liability insurance in the amount of one million dollars (\$1,000,000.00), single limit coverage. The insurance coverage shall list the City as an additional insured under the provisions of the policy or policies. Such insurance coverage shall protect WMK and the City against all claims arising from injuries to any person or damage to property of others arising out of any act or omission of WMK, its agents or employees.

b. Personal Injury Liability Insurance. WMK shall provide and maintain insurance with a minimum limit of one million dollars (\$1,000,000.00) to protect the City against any and all claims for damages for personal injury, including accidental death, as well as claims under this contract, whether such operations are by WMK, by any of its agents or employees, or by anyone directly or indirectly employed by WMK. Such insurance policy shall name the City as an additional insured under the provisions of the policy.

c. Insurance Cancellation Notification. The policies of insurance referred to in this Section shall provide that no cancellation or change shall be made with regard to said policy unless the insurance company first gives the City thirty (30) days written notice by certified mail prior to the cancellation or change. The lapse of any insurance coverage required under this Contract shall result in immediate termination of this Contract.

d. Worker's Compensation Insurance. Further, WMK shall maintain Worker's Compensation insurance to fully protect performance of this Contract. WMK shall file with the City a certificate from the insurer that the policy or policies are in full force and effect and that the same will not be altered, amended or terminated without a thirty (30) day prior written notice having been given the City.

c. Performance Bond. As additional security, a Performance Bond ~~may be is~~ required by the City in the case of WMK's repeated and documented failure to perform contracted services. The bond is to be issued by a recognized Surety Company or a Cashier's or certified check of WMK's drawn on a responsible bank in the amount of 100 percent (100%) of the estimated current first-year value of the Agreement, or in lieu of an estimate, \$500,000. The performance bond shall be in effect for ~~the remainder-the duration~~ of the contract ~~and any extensions~~.

XI. MISCELLANEOUS PROVISIONS

a. Independent Contractor. WMK shall perform the Service as an independent contractor. WMK, its officers, employees, agents, contractors or subcontractors, are not and shall not be considered employees, agents or servants of the City for any purpose whatsoever under this Agreement or otherwise. WMK at all times shall have exclusive control of the performance of the Service. Nothing in this Agreement shall be construed to give the City any right or duty to supervise or control WMK, its officers, employees, agents, contractors or subcontractors, nor to determine the manner in which WMK shall perform its obligations under the Agreement.

b. Cash Basis and Budget Law. The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112, and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the state of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.

c. Amendments. No amendment to this Agreement shall be made except upon the written consent of both Parties.

d. Entire Agreement. This Agreement constitutes the entire agreement and understanding between the Parties hereto with respect to the subject matter and supersedes any prior and contemporaneous agreements and understandings, express or implied.

e. Waiver. A waiver by either Party of any breach of any provision hereof shall not be taken or held to be a waiver of any subsequent breach, whether similar or dissimilar, or as a waiver of any provision itself. No payment or acceptance of compensation for any period subsequent to any breach shall be deemed a waiver of any right or acceptance of defective performance.

f. Severance. In the event that any provision of this Agreement is found by a court of competent jurisdiction to be void, invalid, or unenforceable, the balance of this Agreement shall remain in effect and binding on the Parties.

g. Choice of Law. This Agreement shall be governed by the laws of the state where the services are being performed, without regard to choice of law rules.

h. Assignment. Neither Party may assign its rights and obligations under this Agreement without the prior written consent of the other Party, except that WMK may assign its rights and obligations under this Agreement to any WMK affiliate without the City's consent. An assignment shall not relieve the assignee of any obligations under this Agreement. However, any assignment of this Agreement within the first twenty-four (24) months of this Agreement, shall provide the City with the option to opt-out of the agreement within six (6) months of notification of the Assignment and to terminate within six (6) to eighteen (18) months of such notification by the City to the Contractor to opt-out of the Agreement.

Commented [BS23]: Is this still needed?

Commented [BG23R2]: How about we make it conditional...
"City may require WMK to provide a Performance Bond for repeated and documented failures to provide the contracted services...."

Commented [JB23R3]: See proposed changes

Commented [BG23R4]: Agreed.

i. Notice. All notices required or permitted under this Agreement shall be in writing and shall be personally delivered, sent by certified mail, return receipt requested, or by overnight courier, with copies to counsel for the respective Parties.

IN WITNESS THEREOF, the parties have executed this Municipal Recycling and Waste Agreement as of the Effective Date indicated above.

Waste Management of Kansas, Inc.

City of Osawatomic, Kansas

Name, Title

~~L. Mark Govea~~ Nick Hampson, Mayor

EXHIBIT A

SINGLE STREAM RECYCLING SPECIFICATIONS

SINGLE STREAM SPECIFICATIONS

RECYCLABLES must be dry, loose (not bagged) and include **ONLY** the following:

Aluminum cans - empty	Newspaper
PET bottles with the symbol #1 – with screw tops only - empty	Mail
HDPE plastic bottles with the symbol #2 (milk, water bottles detergent, and shampoo bottles, etc.) – empty	Uncoated paperboard (ex. cereal boxes; food and snack boxes)
Steel and tin cans – empty	Uncoated printing, writing and office paper
Phone books	Old corrugated containers/cardboard (uncoated)
Magazines, glossy inserts and pamphlets	

RECYCLABLES may include the following with the written consent of WMK:

Plastic containers with symbols #3-#7 – empty (no expanded polystyrene), empty	Glass food and beverage containers – brown, clear, or green – empty
Aseptic containers	Cartons

Commented [BS24]: Move to Non-Recyclables

NON-RECYCLABLES include, but are not limited to the following:

Plastic bags and bagged materials (even if containing Recyclables)	Microwavable trays
Mirrors	Window or auto glass
Light bulbs	Coated cardboard
Porcelain and ceramics	Plastics unnumbered
Expanded polystyrene	Coat hangers
Glass and metal cookware/bakeware	Household appliances and electronics,
Hoses, cords, wires	Yard waste, construction debris, and wood
Flexible plastic or film packaging and multi-laminated materials	Needles, syringes, IV bags or other medical supplies
Food waste and liquids, containers containing such items	Textiles, cloth, or any fabric (bedding, pillows, sheets, etc.)
Excluded Materials or containers which contained Excluded Materials	Napkins, paper towels, tissue, paper plates, paper cups, and plastic utensils
Any Recyclable materials or pieces of Recyclables less than 4” in size in any dimension	Propane tanks, batteries

DELIVERY SPECIFICATIONS:

Material delivered by or on behalf of Residential, Commercial or Industrial Unit may not contain Non-Recyclables or Excluded Materials. “Excluded Materials” means radioactive, volatile, corrosive, flammable, explosive, biomedical, infectious, bio-hazardous or toxic substance or material, or regulated medical or hazardous waste as defined by, characterized or listed under applicable federal, state, or local laws or regulations, materials containing information (in hard copy or electronic format, or otherwise) which information is protected or regulated under any local, state or federal privacy or data security laws, including, but not limited to the Health Insurance Portability and Accountability Act of 1996, as amended, or other regulations or ordinances.

EXHIBIT A

WMK reserves the right to refuse to provide recycling services when Recyclables are not properly segregated from waste or Non- Recyclables More specifically, WMK may “tag and leave” carts or containers when WMK determines in its sole discretion that Non-Recyclables have been placed in the recycling cart or container. The tag will identify the reason for non-collection. WMK may also collect recyclables that have not been properly segregated from waste or other Non-Recyclables and dispose of the contaminated recyclables at Residential, Commercial or Industrial Unit’s sole cost.

WMK may reject in whole or in part, or may process, in its sole discretion, Recyclables not meeting the specifications, including wet materials, and Residential, Commercial or Industrial Unit shall pay WMK for all costs, losses and expenses incurred with respect to such non-conforming Recyclables including costs for handling, processing, transporting and/or disposing of such non-conforming Recyclable Materials which charges may include an amount for WMK’s operating or profit margin. Without limiting the foregoing, and Residential, Commercial or Industrial Unit shall pay a contamination charge for additional handling, processing, transporting and/or disposing of Non-Recyclables, Excluded Materials, and/or all or part of non-conforming loads and additional charges may be assessed for bulky items such as appliances, concrete, furniture, mattresses, tires, electronics, pallets, yard waste, propane tanks, etc.

WMK reserves the right upon notice to discontinue acceptance of any category of materials set forth above as a result of market conditions related to such materials and makes no representations as to the recyclability of the materials.

EXHIBIT B

EXHIBIT B CHARGES FOR SERVICE City of Osawatomie, Kansas

<u>RESIDENTIAL UNITS:</u>	<u>RESIDENTIAL RATE</u>
Per Residential Unit	\$19.73 (monthly fee includes 1 96-gallon cart for waste)/ billed monthly to city in a single bill.
Curbside Recycling (includes Bin only)	Included in Residential Rate

One Bulky Item Pick-Up (monthly) Included in Residential Rate

WMK Cart Rental (per Residential Unit request)

65 and or 96-gallon Cart (trash and recyclables) \$2.50 (monthly)/billed quarterly in advance of providing services

Should we add double service rates?

OTHER SERVICES:

Annual Citywide Curbside Cleanup Labor and Equipment for Event included in Residential Unit Rate. City shall pay tonnage and disposal fees charged by disposal facility.

Citywide drop off clean up. WMK shall provide up to 8 forty yard roll off containers to be placed at an agreed upon location to service as a "drop off" location for the event. WMK will waive delivery and haul fees for these containers. City will be responsible for disposal charge at \$55 per ton for all tons collected.

Tire Pickup \$250.00 (annually) plus disposal fees charged by disposal facility or transfer station

Roll off for Residential Yard Waste \$175.00 per haul plus disposal fees charged by disposal facility; and an inactivity fee of \$110.00 for longer than 30 days.

COMMERCIAL & INDUSTRIAL UNITS: I'll get a new matrix

Monthly Rates in \$	Collection times per week					
Container Size*	1	2	3	4	5	6
Less than 1/2 yard	17.80	19.71	26.37	37.64	45.72	N/A
1/2 yard	20.98	36.10	52.36	73.71	87.70	N/A
1 yard	39.15	49.31	77.17	104.44	120.71	148.73
2 yard	61.68	70.98	99.64	112.50	140.22	166.30
4 yard	102.85	112.56	161.90	222.57	278.71	334.11
6 yard	155.03	167.92	254.14	334.11	415.90	500.28
8 yard	213.18	233.30	334.16	444.97	555.68	667.21

* "yard" and "yd." = cubic yard

Commented [BG25]: This is deleted but still referenced in the contract.

Commented [JB25R2]: This Exhibit B page is not being used

Commented [BG26]: What is this for?

Commented [JB26R2]: This Exhibit B page is not being used

EXHIBIT B

EXHIBIT B CHARGES FOR SERVICE City of Osawatomie, Kansas

RESIDENTIAL UNITS:	RESIDENTIAL RATE
Per Residential Unit	\$22.95 22.95 20.56 (monthly fee includes 1 96-gallon cart for waste)/ billed monthly to city in a single bill.
Additional 96gl Trash Cart	\$10.00 per month billed direct to resident
Curbside Recycling	Included in Residential Rate
One Bulky Item Pick-Up (First collection of the month)	Included in Residential Rate

Commented [JB27]: Can we start at 20.56? The reason I ask, is if I go to the council and they say "why don't we bid it and see if we can get a better rate?" I would rather be able to say that we agreed to a lower rate than what is currently charged, with the annual escalator built in.

Commented [JB27R2]: The \$22.95 rate is as low as we can provide. Our pricing goal it to provide a competitive price for high quality service, which this is.

Commented [BG28]: Is this the cost of the cart plus weekly trash?

Commented [JB28R2]: Yes, this is the price of a 2nd cart and weekly collection of it.

OTHER SERVICES:

Annual Citywide Curbside Cleanup	Curbside collection provided by contractor on a mutually agreeable date. City will pay tonnage and disposal fees charged by disposal facility. City to be billed for labor, fuel and disposal costs.
Annual Tires Collection Event	\$72750.00 (annually) plus disposal fees charged by disposal facility or transfer station.

Commented [JB29]: The cost for the tire collection has not been adjusted in almost 10 years. With recent regulations restricting how tires can be disposed and the additional time and costs to arrange for their disposal, \$750 is the lowest rate we can provide..

COMMERCIAL & INDUSTRIAL UNITS:

Sum of Monthly Rate	Column Labels OPM	EOW	Weekly 1X	2X	3X	4X	5X	6X
Row Labels								
65 Gallon Toter	N/A	N/A	\$ 20.00	\$ 39.95	\$ 59.95	\$ 79.95	\$ 99.95	N/A
96 Gallon Toter	N/A	N/A	\$ 20.00	\$ 39.95	\$ 59.95	\$ 79.95	\$ 99.95	N/A
1YD	N/A	N/A	\$ 41.00	\$ 82.00	\$ 124.00	\$ 165.00	\$ 206.00	\$ 247.00
2YD	\$ 25.00	\$ 39.00	\$ 75.00	\$ 104.00	\$ 155.00	\$ 207.00	\$ 225.00	\$ 270.00
3YD	N/A	N/A	\$ 63.00	\$ 127.00	N/A	N/A	N/A	N/A
4YD	N/A	\$ 62.00	\$ 116.00	\$ 147.00	\$ 221.00	\$ 295.00	\$ 368.00	\$ 442.00
6YD	N/A	N/A	\$ 95.00	\$ 191.00	\$ 286.00	\$ 382.00	\$ 477.00	\$ 573.00
8YD	N/A	N/A	\$ 118.00	\$ 236.00	\$ 353.00	\$ 471.00	\$ 589.00	\$ 707.00

Commented [BS30]: Most Current Exhibit B

EXHIBIT B

DRAFT



ACTION ITEM SUMMARY	Item Number:	10.B. & 10.C.
	Date:	July 16, 2025
City Manager	From:	Bret Glendening

RE: Ordinance 3873 & 3874

RECOMMENDATION: That the City Council approve Ordinances 3873 & 3874 Adopting the Uniform Public Offense Code and the Standard Traffic Ordinance respectively.

DETAILS: The *Standard Traffic Ordinance (STO)* for Kansas Cities and the *Uniform Public Offense Code (UPOC)* for Kansas Cities have been published by the League of Kansas Municipalities for decades. They are designed to provide a comprehensive traffic code (STO) and criminal code (UPOC) for Kansas Cities.

The STO, in large part, parallels the state traffic act, just as the UPOC parallels the state criminal code. They do not take effect in a city until the governing body has passed and published an ordinance incorporating each of them by reference. The incorporating ordinances do not change the current modifications to the STO and UPOC which are already in the City Code. The Council, using its ordinary home rule authority, may make changes to both the UPOC and the STO, so long as the changes do not conflict with state statute (i.e. less stringent than state statute).

2025 Changes to the Standard Traffic Ordinance and Uniform Public Offense Code

There are few changes to the STO & UPOC this year. The changes are listed below.

Changes to the 52nd Edition of the STO

Section 40.3 Passing a Stationary Vehicle Displaying Hazard or Caution Signals. This mirrors a longstanding requirement to move over or slow down for stopped emergency vehicles.

Section 114.5 Unlawful Operation of a Work-Site Utility Vehicle. The only thing that changed in this section was to correct a reference to another section in the code.

Section 201.1 Failure to Comply with a Traffic Citation. You might remember last year there was a significant change to the law that would allow a driver's license to be suspended. The new language was added to section 201.2 and a sunset of December 31, 2024 was placed on section 201.1. This change removes the old section 201.1 and renumbers the subsequent sections accordingly.

Changes in the 41st Edition of UPOC

Section 6.7.2 Trespassing on a Critical Infrastructure Facility. The only change here was an expansion of the definition of a Critical Infrastructure Facility to include outbuildings, maintenance shop(s), and other support structures.

ORDINANCE NO. 3873

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF OSAWATOMIE, KANSAS; INCORPORATING BY REFERENCE THE “**UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES**” EDITION OF 2025; AMENDING AND REPEALING CHAPTER 11, ARTICLE 2, SECTION 201 OF THE CITY OF OSAWATOMIE MUNICIPAL CODE; AND REPEALING EXISTING PROVISIONS.

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

SECTION ONE: **CODE AMENDED.** Section 11-201 of the City of Osawatomie Municipal Code is hereby amended to read as follows:

11-201. **INCORPORATING UNIFORM PUBLIC OFFENSE CODE.** There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Osawatomie, Kansas, that certain code known as the "Uniform Public Offense Code," Edition of 2025, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed. No fewer than three copies of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Incorporated by the Code of the City of Osawatomie, Kansas," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this section, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

SECTION TWO: **EXISTING SECTION OF CODE REPEALED.** Chapter 11, Article 2, Section 201 of the City of Osawatomie Municipal Code as adopted prior to the passage of this Ordinance is hereby repealed.

SECTION THREE: Chapter 11, Article 2, Section 202 of the City of Osawatomie Municipal Code is hereby amended to read as follows:

11-202 SAME; AMENDMENTS. Section 10.6 of the Uniform Public Offense Code of the City of Osawatomie is hereby amended to read as follows:

Sec. 10.6. Air Gun, Air Rifle, Bow and Arrow, Slingshot, BB Gun or Paintball Gun.

The unlawful operation of an air gun, air rifle, bow and arrow, slingshot, BB gun or paintball gun is the shooting, discharging or operating of any air gun, air rifle, bow and arrow, slingshot, BB gun or paint ball gun, within the city, except (1) within the confines of a building or other structure from which the projectiles cannot escape; or (2) a paintball gun or airsoft gun discharging paintballs at speeds of 300 feet per second or less or airsoft pellets at speeds of 360 feet per second or less when in use at a lawfully operating and City-licensed paintball or airsoft park and when such paintball gun or airsoft gun is operated in compliance with the rules and regulations posted

at such a City-licensed park. Unlawful operation of an air gun, air rifle, bow and arrow, slingshot, BB gun or paint ball gun is a Class C violation.

SECTION FOUR: EFFECTIVE DATE. This Ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 24th day of July, 2025.

APPROVED AND SIGNED by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk



FORM OF SUMMARY FOR PUBLICATION OF ORDINANCE

Ordinance No. 3873: AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF OSAWATOMIE, KANSAS; INCORPORATING BY REFERENCE THE “**UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES**” EDITION OF 2025; AMENDING AND REPEALING CHAPTER 11, ARTICLE 2, SECTION 201 OF THE CITY OF OSAWATOMIE MUNICIPAL CODE; AND REPEALING EXISTING PROVISIONS.

Pursuant to the general laws of the State, a general summary of the subject matter contained in this ordinance shall be published in the official City newspaper in substantially the following form:

(Published in the Miami County Republic, July 30, 2025) 1t

Summary of Ordinance No. 3873

On July 24, 2025, the City of Osawatomie, adopted Ordinance No. 3873, which incorporates by reference the 2025 Edition of the Uniform Public Offense Code for Kansas Cities. A complete copy of this ordinance is available at www.osawatomieks.org or at City Hall, 439 Main St., Osawatomie, Kansas. This summary certified by Jeffrey W. Deane, J.D., City Attorney

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: July 24, 2025

Jeffrey W. Deane, J.D.
Jeffrey W. Deane, J.D., City Attorney

ORDINANCE NO. 3874

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF OSAWATOMIE, KANSAS; INCORPORATING BY REFERENCE THE “STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES” EDITION OF 2025, WITH CERTAIN OMISSIONS, CHANGES, AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; AMENDING CHAPTER 14, ARTICLE 1, OF THE CITY OF OSAWATOMIE MUNICIPAL CODE; AND REPEALING EXISTING PROVISIONS.

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

SECTION ONE: CODE AMENDED. Sections 14-101 to 14-103 of the City of Osawatomie Municipal Code is hereby amended to read as follows:

14-101. INCORPORATING STANDARD TRAFFIC ORDINANCE. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Osawatomie, Kansas, that certain standard traffic ordinance known as the “Standard Traffic Ordinance for Kansas Cities,” Edition of 2025 prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed. One copy of said Standard Traffic Ordinance shall be marked or stamped “Official Copy as Incorporated by the Code of the City of Osawatomie,” with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this Ordinance, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The Police Department, Municipal Judge and all administrative departments of the City charged with the enforcement of the Ordinance shall be supplied, at the cost of the City, such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

14-102. SAME; AMENDMENTS. Section 33 of the Standard Traffic Ordinance as adopted is amended to read as follows:

Sec. 33 Maximum Speed Limits

(a) Except as provided in subsection (b) and except when a special hazard exists that requires lower speed for compliance with K.S.A. 8-1557, and amendments thereto, the limits specified in this subsection or established as authorized by law shall be maximum lawful speeds, and no person shall operate a vehicle at a speed in excess of such maximum limits:

- (1) In any business district, 20 miles per hour;
- (2) In any urban district, 30 miles per hour;
- (3) On any separated multilane highway, as designated and posted by the secretary of transportation 70 miles per hour;

- (4) On any county or township highway, 55 miles per hour; and
- (5) On all other highways, 65 miles per hour.

(b) No person shall drive a school bus to or from school, or interschool or intra-school functions or activities, at a speed in excess of the maximum speed limits provided in subsection (a), except that the board of education of any school district may establish by board policy lower maximum speed limits for the operation of such district's school buses. The provisions of this subsection relating to school buses shall apply to buses used for the transportation of students enrolled in community colleges or area vocational schools, when such buses are transporting students to or from school, or functions or activities. (K.S.A. Supp. 8-1558)

(c) The maximum speed limits in this section may be altered as authorized in K.S.A 8-1559 and K.S.A 8-1560, and amendments thereto.

(d) The Governing Body having determined upon the basis of a traffic investigation that the speed limits permitted under state law and Section 33 of the Standard Traffic ordinance are less than reasonable and safe on some streets and are more than reasonable and safe on other streets, and does determine and declare that the speed limit (except when a special hazard exists that requires lower speed for compliance with Section 32) on the streets hereinafter set forth be the limits specified in this section, and no person shall drive a vehicle at a speed in excess of such maximum limits:

- (1) Speed not in excess of 20 miles per hour shall be lawful on the following streets:
 - (A) Main Street between 15th Street and 18th Street.
 - (B) Lockhart Lane between Main Street and Parker Avenue.
 - (C) 14th Street between Parker Avenue and north end of 14th Street.
 - (D) 15th Street between Parker Avenue and north end of 15th Street.
 - (E) Charles Street.

14-103. SAME; AMENDMENTS. Section 93 of the Standard Traffic Ordinance as adopted is amended to read as follows:

Sec. 93. Parking Disabled and Other Vehicles.

(a) No person shall park or store any farm machinery, trailer or semi-trailer of any kind, or parts of the same, or any dead, damaged or disabled motor vehicle or farm machinery, trailer or semi-trailer of any kind, in the roadway of any highway, or between the property line or sidewalk and the curb line of any street. No person shall park or store any operable motor vehicle between the property line or sidewalk and the curb line of any street except on a designated driveway.

(b) A person shall not use the public highway to abandon vehicles or use the highway to leave vehicles unattended in such a manner as to interfere with public highway operations. When a person leaves a motor vehicle on a public highway or other property open to use by the public, the city having jurisdiction of such highway or other property open to use by the public, after 48 hours or when the motor vehicle interferes with public highway operations, may remove and impound the motor vehicle. (K.S.A. 8-1102)

SECTION TWO: EXISTING SECTIONS OF CODE REPEALED. Sections 14-101 to 14-103 of the Code of the City of Osawatomie, Kansas are hereby repealed.

SECTION THREE: EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the official City Newspaper.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, this 24th day of July, 2025.

APPROVED AND SIGNED by the Mayor.

Nick Hampson, Mayor

(SEAL)

ATTEST:

Tammy Seamands, City Clerk



FORM OF SUMMARY FOR PUBLICATION OF ORDINANCE

Ordinance No. 3874: AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF OSAWATOMIE, KANSAS; INCORPORATING BY REFERENCE THE “**STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES**” EDITION OF 2025, WITH CERTAIN OMISSIONS, CHANGES, AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; AMENDING CHAPTER 14, ARTICLE 1, OF THE CITY OF OSAWATOMIE MUNICIPAL CODE; AND REPEALING EXISTING PROVISIONS.

Pursuant to the general laws of the State, a general summary of the subject matter contained in this ordinance shall be published in the official City newspaper in substantially the following form:

(Published in the Miami County Republic, July 30, 2025) 1t

Summary of Ordinance No. 3874

On July 24, 2025 the City of Osawatomie, adopted Ordinance No. 3874, which incorporates by reference the 2025 Edition of the Standard Traffic Ordinance for Kansas Cities. A complete copy of this ordinance is available at www.osawatomieks.org or at City Hall, 439 Main St., Osawatomie, Kansas. This summary certified by Jeffrey W. Deane, J.D., City Attorney.

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: July 24, 2025

Jeffrey W. Deane
Jeffrey W. Deane, J.D.
City Attorney



Monthly Permit Report

June, 2025

Total Construction Value

\$2,041,429.14 (YTD)

+\$348,958.89 (06/25)

Total Permit Fees

\$38,287.57 (YTD)

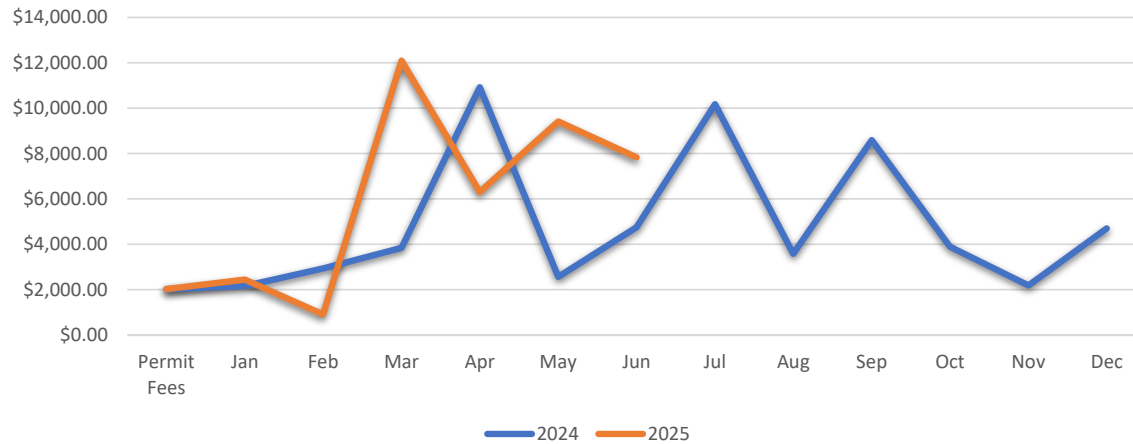
+\$7,825.87 (06/25)

Total Permits

189 (YTD)

+40 (06/25)

Monthly Permit Fees (2024/2025)



New Construction Homes

4 (YTD)

+0 (06/25)

Residential Demo Permits

9 (YTD)

+0 (06/25)



Osawatomi Fire Department

700 Walnut Ave, Osawatomi, KS 66064

Breakdown by Incident Type

Report Period: 6/1/2025 - 6/30/2025 11:59:59 PM

Incident Type	Incidents	Exposures
311 Medical assist, assist EMS crew	9	0
611 Dispatched & canceled en route	6	0
651 Smoke scare, odor of smoke	2	0
322 Motor vehicle accident with injuries	2	0
745 Alarm system activation, no fire - unintentional	2	0
143 Grass fire	1	0
360 Water & ice-related rescue, other	1	0
400 Hazardous condition, other	1	0
422 Chemical spill or leak	1	0
444 Power line down	1	0
445 Arcing, shorted electrical equipment	1	0
733 Smoke detector activation due to malfunction	1	0
736 CO detector activation due to malfunction	1	0
743 Smoke detector activation, no fire - unintentional	1	0

	Incidents	Exposures
Total	30	0

	JAN.	FEB.	MAR.	APR.	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.		TOTAL 2025	TOTAL 2024	TOTAL 2023	TOTAL 2022
911 HANGUP/MISDIAL	2	1	4	3	0	10								20	29	27	15
ADMINISTRATIVE	0	0	0	0	1	0								1	0	2	2
ALARM CALL	8	9	5	6	19	15								62	78	61	83
ANIMAL COMPLAINT/CONTROL	9	7	22	15	29	25								107	204	328	330
ARRESTS	35	32	34	43	35	32								211	412	474	431
ARSON	0	0	0	0	0	0								0	1	1	0
ASSAULT	1	1	4	0	1	0								7	16	17	13
ASSIST OUTSIDE AGENCY	5	6	3	5	5	8								32	52	85	78
BATTERY	2	3	4	4	8	6								27	44	51	19
BOATER ASSIST	0	0	0	0	0	0								0	0	0	0
BOMB THREAT	0	0	0	0	0	0								0	0	1	0
BURGLARY	2	0	5	3	0	1								11	30	48	48
CHECK WELFARE	11	13	10	18	10	6								68	144	159	168
CHILD IN NEED OF CARE	8	1	6	4	1	3								23	56	45	31
CITATIONS	182	203	304	234	349	201								1473	2008	1564	865
CITIZEN ASSIST/INQUIRY	70	72	93	82	98	89								504	889	802	857
CIVIL MATTER	3	5	3	11	14	5								41	52	58	41
CIVIL STANDBY	4	3	3	0	2	4								16	39	39	48
COMPLIANCE CHECK	0	0	0	0	0	1								1	2	4	0
COURT	4	6	2	4	11	2								29	50	53	48
COURTESY RIDE	1	1	0	1	2	1								6	7	3	5
DEATH INVESTIGATION	0	0	0	0	2	0								2	8	8	4
DEBRIS IN ROADWAY	5	3	4	3	10	6								31	60	51	42
DELIVER MESSAGE/PACKAGE	1	0	1	1	1	0								4	8	8	7
DISTURBANCE	12	14	11	15	20	12								84	167	168	197
DOMESTIC	2	1	0	3	1	0								7	3	7	14
EMS/FIRE ASSIST	46	44	47	50	46	58								291	622	545	489
ESCAPE	0	0	0	0	0	0								0	1	1	0
EXTRA PATROL/BUILDING CHECKS	23	43	71	58	97	215								507	1389	1656	778
FIREWORK VIOLATION	0	0	0	0	0	1								1	7	8	8
FOLLOW UP/INVESTIGATION	39	26	26	60	78	35								264	438	499	592
FOUND PROPERTY	3	0	0	1	3	1								8	39	43	72
FUNERAL ESCORT	1	0	1	0	3	0								5	11	27	16
HARASSMENT	4	1	5	3	1	0								14	17	23	15
HAZ-MAT	0	0	1	0	1	1								3	0	1	0
HOMICIDE	0	0	0	0	0	0								0	0	0	0
IDENTITY THEFT	1	1	0	1	2	0								5	6	7	3
INJURY ACCIDENT	0	6	1	2	3	2								14	14	25	26
JUVENILE ACTIVITY	1	2	2	3	2	2								12	43	64	46
K9 DEPLOYMENT	6	8	8	10	7	12								51	106	70	99
LIVESTOCK OUT	0	0	4	1	0	0								5	7	13	5
MISCELLANEOUS	0	3	0	1	1	2								7	28	22	48
MISSING PERSON	2	3	0	1	0	1								7	8	14	22
MOTORIST ASSIST	21	9	10	2	4	11								57	77	61	64
NARCOTICS INVESTIGATION	1	0	0	2	1	2								6	30	43	35
NOISE COMPLAINT	0	1	0	2	6	3								12	38	44	33
NON INJURY ACCIDENT	7	7	6	12	7	12								51	118	82	85
PARKING COMPLAINT	6	7	1	2	8	7								31	59	53	15
PEDESTRIAN CHECK	4	6	11	14	6	18								59	134	179	227
PROPERTY DAMAGE	1	2	2	7	2	1								15	65	30	65
PURSUIT	0	2	0	0	2	1								5	9	7	3
REPORT WRITING	2	2	4	5	1	3								17	16	32	46
REPOSSESSION	2	0	0	0	0	0								2	0	2	2
ROBBERY	0	0	1	0	0	0								1	1	1	0
SEXUAL ASSAULT	0	0	0	1	0	1								2	3	3	13
SHOTS FIRED	0	0	0	0	0	0								0	1	0	1
SPECIAL ASSIGNMENT	6	6	2	7	9	13								43	90	197	121

SRO CONTACTS	35	30	25	30	41	0								161	297	265	292
STORM SIREN TEST	1	1	1	1	1	1								6	11	9	10
SUICIDAL SUBJECT	0	5	3	0	3	2								13	30	29	23
SUSPICIOUS ACTIVITY	10	4	5	5	6	1								31	116	101	118
SUSPICIOUS PERSON	1	1	2	6	6	15								31	44	52	56
SUSPICIOUS VEHICLE	1	2	2	3	2	2								12	22	31	27
THEFT	6	8	2	5	6	2								29	93	119	132
THREATS	3	2	2	5	1	4								17	30	29	28
TRAFFIC COMPLAINT	6	8	9	0	12	13								48	103	82	120
TRAFFIC CONTROL	0	1	1	0	3	2								7	8	7	3
TRAFFIC HAZARD	0	0	1	1	0	8								10	2	8	3
TRAFFIC STOP	214	247	312	239	434	451								1897	2502	2175	1103
TRANSPORT SECURE	4	7	1	7	5	6								30	41	47	52
TRESPASSING	1	1	1	5	3	3								14	29	59	46
UNLAWFUL DUMPING	1	0	0	0	0	0								1	9	1	5
UNWANTED SUBJECT	1	1	1	2	4	1								10	48	17	39
UTILITIES	3	1	8	2	3	3								20	36	34	14
VEHICLE CHECK	8	10	8	5	13	20								64	153	186	175
VEHICLE IN DITCH	1	0	0	0	1	0								2	9	1	10
VEHICLE LOCKOUT	7	12	7	9	4	11								50	107	132	141
VEHICLE TRANSPORT	6	3	2	2	0	2								15	40	10	3
VICIOUS DOG	3	0	4	5	6	0								18	20	4	0
VIN INSPECTION	0	0	1	0	2	1								4	8	7	5
VIOLATE COURT ORDER	0	1	1	0	0	0								2	8	20	12
WARRANT SERVICE	20	15	13	13	7	21								89	164	202	113
WATER RESCUE	0	0	0	0	0	0								0	0	1	0
WEATHER	0	0	0	0	0	0								0	3	0	2
															11669	11444	8807
MONTHLY TOTAL CALLS FOR SERVICE	875	920	1133	1045	1472	1398	0	0	0	0	0	0		6843			
	JAN.	FEB.	MAR.	APR.	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.					

John Brown Museum State Historic Site Monthly Report

REPORT FOR: JUNE 2025

<u>VISITOR COUNTS</u>	
INDIV. VISITORS	283
# of GROUPS	0
<u>ORIGIN</u>	
OSAWATOMIE	53
MIAMI COUNTY	14
JOHNSON COUNTY	50
KS COUNTIES	58
OTHER STATES	95
INTERNATIONAL	15

<u>VISITOR DETAILS</u>		
STATES	# of States	23
COUNTRIES	# of Countries	5
TRAIL	(count)	5

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

<u>GROUP/TOUR/FIELD TRIP STATS</u>			
	# of PPL	Type	Fee
GROUP #1	0		\$ -
GROUP #2			\$ -
GROUP #3			\$ -
GROUP #4			
GROUP #5			

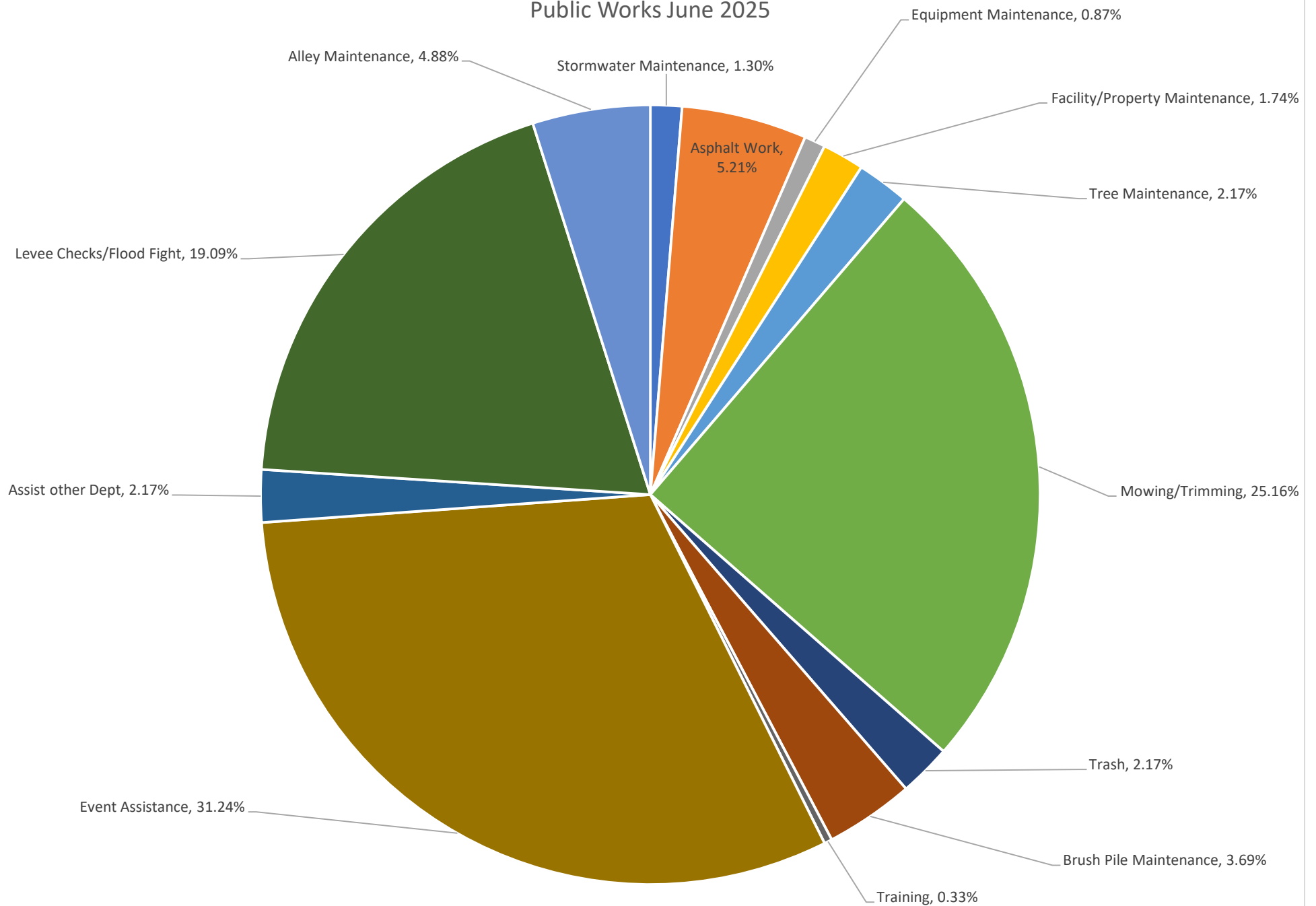
<u>DONATIONS</u>	
TOTAL RECEIVED	\$481.26

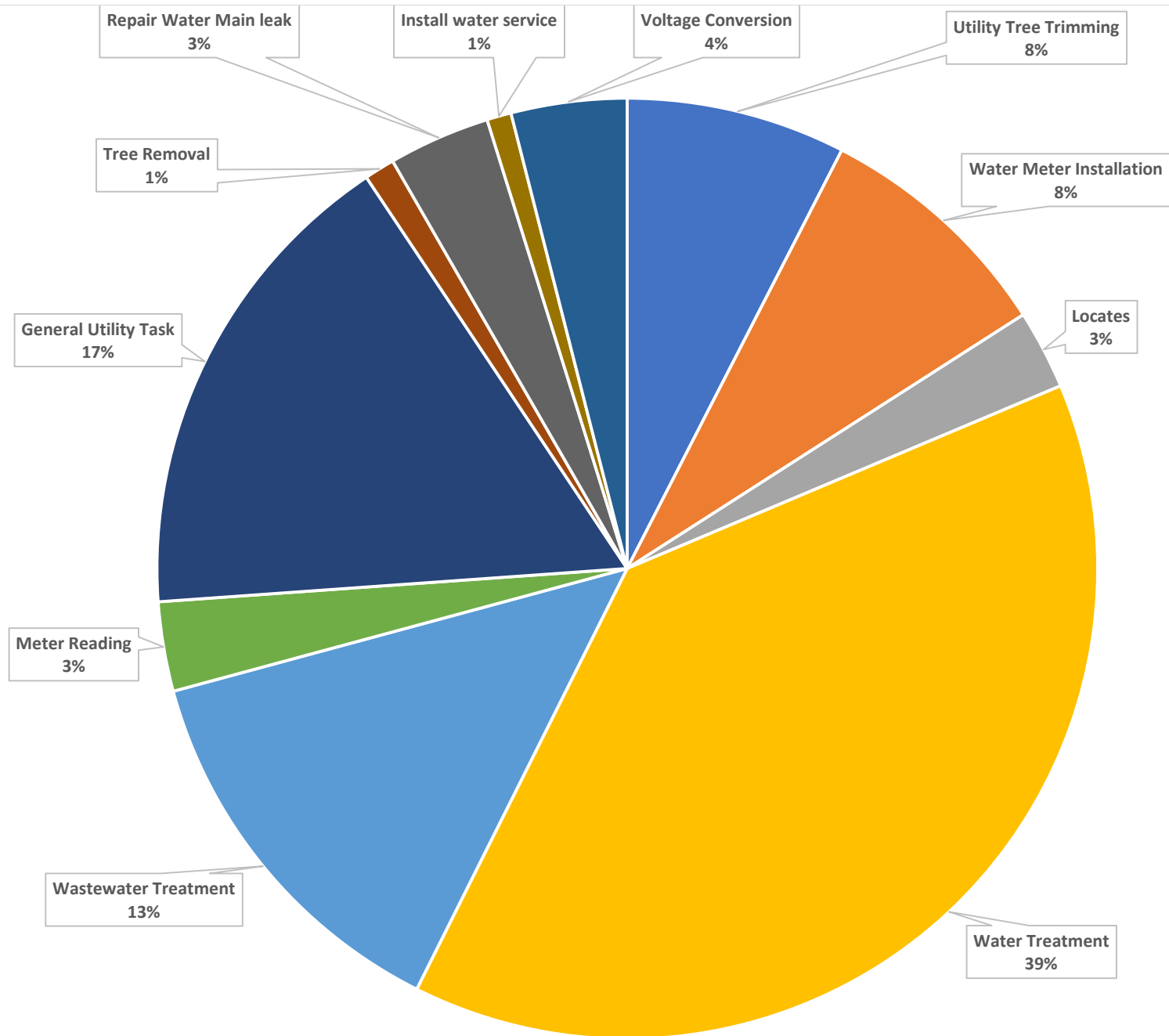
<u>TOTAL VISITORS THIS MONTH</u>	
283	
<u>TOTAL MONIES THIS MONTH</u>	
\$481.26	

<u>STATES</u>
AK, AR, CA, CO, FL, GA, ID, IL, IN, KS, MD, MI, MO, NC, OH, OK, PA, SD, TN, TX, UT, VA, WV

<u>COUNTRIES</u>
Germany, Sweden, UK, Finland, Spain

Public Works June 2025





MONTHLY REPORT FOR OSAWATOMIE PUBLIC LIBRARY																			
	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	2025 TOTALS						
ACQUISITIONS/MATERIALS ADDED																			
Adult Books (All Genres)	82	53	53	55	25	51							319						
Audiobooks (CD, Playaway)													0						
Games, Puzzles, Activities		3	2										5						
Bakeware, Gadgets, Tools													0						
Videos (DVDs, TV Series)	1	8	11	20	6								46						
Adult Total	83	64	66	75	31	51	0	0	0	0	0	0	370						
Youth Books (All Genres)	150	33	92	60	13	72							420						
Audiobooks (CD, Playaway)													0						
Storytime Bags, Activities			1										1						
Videos (DVDs, TV Series)	3	5	1										9						
Youth Total	153	38	94	60	13	72	0	0	0	0	0	0	430						
Video Games													0						
Miscellaneous													0						
General Total	0	0	0	0	0	0	0	0	0	0	0	0	0						
Total Acquisitions	236	102	160	135	44	123	0	0	0	0	0	0	800						
CIRCULATION/USAGE																			
Fiction	532	426	469	466	555	557							3005	Avg Cost	YTD Patron Savings	Calculated via www.ILoveLibraries.Org "What's Your Library Card Worth" Calculator			
Non-Fiction	82	93	81	75	112	86							529	\$17.00	\$51,085.00				
Audiobooks	24	34	28	3	5	7							101	\$17.00	\$8,993.00				
Adult Total	638	553	578	544	672	650	0	0	0	0	0	0	3635	\$9.50	\$959.50				
Youth Fiction	426	499	569	462	609	870							3435	\$9.50	\$61,037.50				
Youth Non-Fiction	49	46	83	48	38	77							341	\$14.50	\$49,807.50				
Audiobooks	14	15	12	6	6								53	\$14.50	\$4,944.50				
Youth Total	489	545	652	510	647	947	0	0	0	0	0	0	3790	\$9.50	\$503.50				
Hoopla (Digital Checkouts)	133	142	139	149	134	133							830		\$54,752.00				
Bakeware, Gadgets, Tools	4	3	4	6	5	4							26	\$12.50	\$10,375.00				
Games, Puzzles, Activities	6	0	0	3	2	8							19	\$15.99	\$415.74				
Video Games	18	10	12	20	13	24							97	\$9.99	\$189.81				
DVDs (Movies, TV Series)	192	132	172	204	196	159							1055	\$39.99	\$3,879.03				
Miscellaneous	1	0	3	7	0	0							11	\$4.00	\$4,220.00				
General Total	354	287	330	389	350	328							2038	\$5.00	\$55.00				
Interlibrary Loan (ILL / Agent)															\$19,134.58				
Borrowed outside KOHA	1	8	5	4	10	0							28	\$15.50	\$434.00				
Borrowed inside KOHA**	377	243	343	358	361	343							2025	**ALREADY CALCULATED IN CIRCULATION TOTALS					
Loaned outside KOHA	6	15	21	19	19	9							89	\$15.50	\$1,379.50				
Loaned inside KOHA**	335	367	347	276	301	245							1871	**ALREADY CALCULATED IN CIRCULATION TOTALS					
Internet Users	238	209	257	375	314	356							1749	\$12.00	\$20,988.00				
Total Circulation	1488	1408	1586	1466	1698	1934	0	0	0	0	0	0	9580		\$157,725.58				
New Patrons Added	4	13	14	16	26								73						
ATTENDANCE/PARTICIPATION																			
Youth																			
# of Birth-5 Programs (Early Literacy)	10	9	9	8	10	11							57						
Attendance	46	49	50	44	89	113							391						
# of 6-11 Programs (Children)	1	1	1	1	1	5							10						
Attendance	5	8	9	12	11	61							106						
# of 12-18 Programs (Young Adult)	5	5	5	6	5	5							31						
Attendance	5	6	4	8	1	23							47						
Quest Club (Monthly)	-	-	-	27	-	-	-						27						
# of After-School / Hangout Days	24	-	-	-	-	-							24	**"Hangout Days" will not be reported as programming after January 2025 following conversations with partners at NEKLS and the State Library.					
Attendance	99	-	-	-	-	-							99						
Self-Directed Activities			3	2	1	4							10						
Participants			22	9	6	105							142						
Adult																			
# of Adult Programs	3	1	1	1	1	2							9						
Attendance	44	21	17	18	14	28							142						
Self-Directed Activities	1	3	2	1	2	3							12						
Participants	3	15	65	16	12	11							122						
General/All Ages Programs		3	1	1	2	13							20						
Attendance		25	16	0	60	157							258						
Summer Free Lunches																			
# of Days Offered	-	-	-	-	-	20	-	-	-	-	-				1334	W/OUT LUNCHES			
# of Lunches Served	-	-	-	-	-	623	-	-	-	-	-				1957	W/ LUNCHES			
Daily Visitors	1166	766	1429	1399	1411	2334							8505						
Days Open	24	24	26	26	27	24							151						

SECOND QUARTER NUISANCE ACTIVITY - 2025

Address	Info	Letter Sent / Date of Contact	Date to Comply	2nd Contact Date	Date to comply	Date Resolved	Notes
							Rental Reg Renewal Letter
Mill 301	Vehicle Stickered	04/02/25					abandoned vehicle
Oscar 603	Warn Letter	04/02/25					abandoned vehicle
Main Ter 1627	Warn Letter	04/02/25					abandoned vehicle
Brown 733	72 hr notice	04/02/25					fowl permit suspension
11th 718	warning	04/02/25					abandoned vehicle
11th 718	Letter	04/02/25					structural defects
12th 610	30-day notice and warning	04/02/25	05/02/25				structure nuisances
5th 1110	30-day notice and warning	04/02/25	05/02/25				structure nuisances
Main 915	30-day notice and warning	04/02/25	05/02/25				structure nuisances
Walnut 508	30-day notice and warning	04/02/25	05/02/25				structure nuisances
Walnut 311	30-day notice and warning	04/02/25	05/02/25				structure nuisances
Mill 329	30-day notice and warning	04/02/25	05/02/25				structure nuisances
Mill 227	30-day notice and warning	04/02/25	05/02/25				structure nuisances
Pacific 513	30-day notice and warning	04/02/25	05/02/25				structure nuisances
Pacific 1025	30-day notice and warning	04/02/25	05/02/25				structure nuisances
Walnut 1113	30-day notice and warning	04/02/25	05/02/25				structure nuisances
14th 515	30-day notice and warning	04/02/25	05/02/25				structure nuisances
Brown 819	30-day notice and warning	04/02/25	05/02/25				structure nuisances
1st 601	30-day notice and warning	04/02/25	05/02/25				structure nuisances
12th 612	in person	04/02/25					structure nuisances
Chestnut 1024	10-day notice and NTA	04/02/25					abandon vehicles; yard nuisance
Walnut 1120	Door hanger	04/02/25					parking
15th 142	Rental Permit	04/03/25					Mailed or delivered
E Main 207 #1	Rental Permit	04/03/25					Mailed or delivered
Chestnut 1014	10-day notice	04/03/25					abandon vehicle, abandon appliances
Eastgate 305	Letter	04/03/25					structure nuisances
Eastgate 305	Letter	04/03/25					structure nuisance

SECOND QUARTER NUISANCE ACTIVITY - 2025

Main Ter 1746	Warn Letter	04/07/25					abandoned vehicle
E. Main 207	Door hanger	04/07/25					abandoned vehicle
14th 524	Door hanger	04/07/25					parking
Leroy 509	Door hanger	04/07/25					abandoned vehicle; parking
15th 169	Warning Letter	04/07/25					abandoned vehicle
Pacific 135	NTA	04/07/25					abandoned vehicle
Main 1233	5-day & 10-day Notice	04/07/25					yard nuisance; bulk item violation
14th 162	Letter	04/07/25	04/17/25				abandoned vehicle; yard nuisance
E Parkview 703	Vehicle Stickered	04/07/25					Tow sticker
14th 115	NTA	04/07/25					abandoned vehicle
Brown 728	Warning letter	04/08/25					abandoned vehicle
Parker 722	NTA	04/08/25	05/07/25				yard nuisance; parking
Walnut 1104	NTA	04/08/25	05/21/25				yard nuisance; no fowl permit
Mill 313	NTA	04/08/25	05/21/25				abandoned vehicle
Lockhart 1729	Veg Notice - First class	04/09/25	04/21/25				Tall or Unsightly Veg / Yard Nuisance
Main 1015	Veg Notice - First class	04/09/25	04/21/25				Tall or Unsightly Veg / Yard Nuisance
Main 1015	Veg Notice - First class	04/09/25	04/21/25				Tall or Unsightly Veg / Yard Nuisance
Mill 317	Veg Notice - First class	04/09/25	04/21/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 926	Veg Notice - First class	04/09/25	04/21/25	owner			Tall or Unsightly Veg / Yard Nuisance
Walnut 932	Veg Notice - First class	04/09/25	04/21/25	owner			Tall or Unsightly Veg / Yard Nuisance
Brown 209	Veg Notice - First class	04/09/25	04/21/25				Tall or Unsightly Veg / Yard Nuisance
Main 1705	30 Notice	04/09/25					structure nuisance; address display
Main 1103	30-day notice	04/09/25	06/15/25				structure nuisance
Kelly 305	Letter	04/09/25	04/21/25				abandoned vehicle
6th 923	10-day notice	04/09/25					yard nuisance
6th 923	30-day notice	04/09/25					structure nuisance
1315 6th	Letter	04/09/25					abandoned vehicle; yard nuisance
Brown 733	In person	04/10/25					inspect fowl permit
Oscar 604	Letter	04/10/25	04/21/25				Tall or Unsightly Veg / Yard Nuisance
Oscar 604	Letter	04/10/25	04/21/25				Tall or Unsightly Veg / Yard Nuisance

SECOND QUARTER NUISANCE ACTIVITY - 2025

4th 809	Veg Notice - First class	04/10/25	04/21/25				Tall or Unsightly Veg / Yard Nuisance
Martin 401	Red Tag	04/10/25					abandoned vehicle
Main 812	30-day notice	04/10/25	05/15/25				structure nuisances
Main 1705	NTA	04/10/25	05/21/25				abandoned vehicle
Main 915	NTA	04/14/25	05/21/25				abandoned vehicle
Main 812	10 day notice	04/14/25					yard nuisance
6th 921	10-day notice	04/14/25					abandoned vehicle; yard nuisance
Walnut 717	in person	04/14/25					yard nuisance
E. Pacific 320	in person	04/15/25	05/01/25				abandoned vehicle; yard nuisance
E. Pacific 330	in person - Nikki Boss	04/15/25					health nuisance; sewage
E. Pacific 316	write letter re: inspection	04/15/25					wrote letter of findings
Chestnut 805	Veg Notice - First class	04/16/25					Tall or Unsightly Veg / Yard Nuisance
9th 417	Veg Notice - First class	04/16/25					Tall or Unsightly Veg / Yard Nuisance
Chestnut 500	Veg Notice - First class	04/16/25					Tall or Unsightly Veg / Yard Nuisance
Chestnut 901	Veg Notice - First class	04/16/25					Tall or Unsightly Veg / Yard Nuisance
Brown 819	in person	04/16/25					discuss current disposition of property nuisance
Lincoln 230	Rental Permit	04/16/25					Mailed or delivered
Mill 321 A	Rental Permit	04/16/25					Mailed or delivered
Oscar 602	email	04/16/25					Tall or Unsightly Veg / Yard Nuisance
Oscar 604	phone call	04/16/25					abandoned vehicle; yard nuisance
Oscar 604	Warning Letter	04/16/25					abandoned vehicle
Brown 533 #4	Rental Permit	04/16/25					Mailed or delivered
4th 309	Rental Permit	04/16/25					Mailed or delivered
Walnut 721	Warning Letter	04/16/25					abandon vehicle; yard nuisance; fence maint
Various properties	visual inspection	04/17/25					research
E. Pacific 131	Letter	04/17/25					yard nuisance
Leroy 612	in person	04/17/25	04/23/25				yard nuisance
Main 1420	Warning Letter	04/17/25	05/23/25				abandoned vehicle
Walnut 727	Warning Letter	04/17/25	05/08/25				abandoned vehicle

SECOND QUARTER NUISANCE ACTIVITY - 2025

Walnut 727	Letter	04/17/25	05/08/25				structure nuisance
5th 1002	Letter	04/17/25					parking in vacant lot
Brown 819	In person	04/21/25	04/29/25				follow-up yard nuisance
Pacific 516	Letter	04/21/25					structure nuisance
Main 1733	Letter	04/21/25					structure nuisance
Parker 1301	Veg Notice - Certified	04/21/25	05/03/25				Tall or Unsightly Veg / Yard Nuisance
18th 510	Veg Notice - Certified	04/21/25	05/03/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 817	NTA	04/21/25					abandoned vehicle; parking
Walnut 817	30-day notice	04/21/25					structure nuisance
Pacific 1208	Letter	04/21/25					parking
Main 1204	Warning Letter	04/21/25					abandoned vehicle
5th St 304	Veg Notice - Certified	04/21/25	05/03/25				Tall or Unsightly Veg / Yard Nuisance
5th St 302	Veg Notice - Certified	04/21/25	05/03/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 418	Warning letter	04/21/25					abandoned vehicle
Parker 1411	Inspection rental re: complaint	04/22/25					rental inspection
Parker 1411	Life & Health Notice	04/22/25					healthy homes inspecton
Parker 1411	Life & Health Notice	04/22/25					healthy homes inspecton
Plum Creek Road	Inspect water run off	04/22/25					refer to other department
Parker 1411	Inspect	04/22/25					healthy homes inspecton
6th 1315	Inspect drive by	04/22/25					follow-up yard nuisance
Parker 1800	Inspect-sewage possible	04/22/25					follow-up health nuisance
Brown 501	Veg Notice	04/23/25	05/05/25				Tall or Unsightly Veg / Yard Nuisance
Brown 505	Veg Notice	04/23/25	05/05/25				Tall or Unsightly Veg / Yard Nuisance
Brown 507	Veg Notice	04/23/25	05/05/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 905	10-day notice	04/23/25					abandon vehicles; yard nuisance
Walnut 733	Veg Notice	04/23/25	05/05/25				Tall or Unsightly Veg / Yard Nuisance
5th 409	Veg Notice	04/23/25	05/05/25				Tall or Unsightly Veg / Yard Nuisance
6th 1315	phone call	04/23/25					abandoned vehicle; yard nuisance
Brown 819	Inspection	04/24/25					follow-up yard nuisance

SECOND QUARTER NUISANCE ACTIVITY - 2025

18th 510 lot 1	30-day notice	04/24/25					structure nuisance; health
18th 510 lot 1	30-day notice	04/24/25					structure nuisance; health
Parker 1411	Do not occupy	04/24/25					follow-up health nuisance
Pacific 707	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 711	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 831	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 831	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 738	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 738	Veg Notice E-Mail	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 712	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
5th 909	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Main 702	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 903	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 920	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 928	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 934	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Chestnut 932	Veg Notice	04/28/25					Tall or Unsightly Veg / Yard Nuisance
Chestnut 837	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Brown 724	Veg Notice	04/28/25	05/12/25				Tall or Unsightly Veg / Yard Nuisance
Brown 724	30-Day Notice	04/28/25					structure nuisance
Mill 333	10-Day Notice	04/28/25	05/12/25				yard nuisance
Main 300	10-Day Notice	04/28/25	05/12/25				yard nuisance
Brown 837	Warn Letter	04/28/25					abandoned vehicle; yard nuisance
Pacific 118	Warn Letter	04/29/25					abandoned vehicle; yard nuisance
Brown 513	Veg Notice-First Class	04/29/25	05/13/25				Tall or Unsightly Veg / Yard Nuisance
Brown 1107	Veg Notice	04/29/25	05/13/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 1129	Veg Notice	04/29/25	05/13/25				Tall or Unsightly Veg / Yard Nuisance
Parker 517	Veg Notice	04/29/25	05/13/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 721	Veg Notice - First Class	04/29/25	05/13/25				Tall or Unsightly Veg / Yard Nuisance
Main Ter 1749	Veg Notice	04/29/25	05/13/25				Tall or Unsightly Veg / Yard Nuisance

SECOND QUARTER NUISANCE ACTIVITY - 2025

Main Ter 1730	Veg Notice	04/29/25	05/13/25				Tall or Unsightly Veg / Yard Nuisance
Main 910	Veg Notice	04/29/25	05/13/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 818	Veg Notice	04/29/25	05/13/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 818	10-Day Notice	04/29/25					abandoned vehicle; yard nuisance
Martin 400	Notification - Certified	04/29/25					dangerous tree
Brown 716	10-Day Notice	04/29/25					abandoned vehicle; yard nuisance
Main Ter 1746	NTA	04/29/25					abandoned vehicle
Main Ter 1749	Door Hanger	04/29/25					parking
E Pacific 149	Veg Notice - First Class	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
4th 1025	Veg Notice - First Class	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Lincoln 214	Veg Notice	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Martin 401	Veg Notice	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Parker 328	Veg Notice	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Retan 521	Veg Notice	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
E Mill 420	Veg Notice	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 1105	Veg Notice	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Chestnut 809	Veg Notice - First Class	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Chestnut 1103	Veg Notice	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Chestnut 1013	Veg Notice	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Lincoln 727	Veg Notice - First Class	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Lincoln 729	Veg Notice	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Parker 736	Veg Notice - First Class	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Parker 705	Veg Notice	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 1040	Veg Notice	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Railroad	Veg Notice	05/05/25	05/19/25				Tall or Unsightly Veg / Yard Nuisance
Lincoln 217	Warn Letter	05/05/25					abandoned vehicle
Parker 704	Warn Letter	05/05/25					abandoned vehicle
Main 727	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 1009	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
12th 613	Door Hanger	05/12/25					parking

SECOND QUARTER NUISANCE ACTIVITY - 2025

Walnut 800	5-day Notice	05/12/25					bulk item violation
Walnut 829	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
E. Mill	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
E. Mill 117	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
Eastgate 305	30-day notice	05/12/25				5/19/2025	structure nuisance
Eastgate 305	30-day notice	05/12/25				5/19/2025	structure nuisance
Pacific 1133	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 1138	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
Brown 701	Letter	05/12/25					yard nuisance
Walnut 1100 blk	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 1100 Blk	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 1104	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 501	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 1125	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
1st 617	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
Main 411	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
Main 413	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 1009	Veg Notice	05/12/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 1025	10-day Notice	05/12/25	05/26/25				abandoned vehicle
704 10th	Letter	05/13/25					yard nuisance
510 18th Lot 2	Veg Notice	05/13/25	05/26/25				Tall or Unsightly Veg / Yard Nuisance
510 18th Lot 2	30 Day Notice	05/13/25					structure nuisance
5th 905	Warning letter	05/13/25					abandoned vehicle
Chestnut 415	Warning letter	05/13/25					abandoned vehicle
Martin 310	Warning Letter	05/13/25	07/01/25	8/1/2025			abandoned vehicle
Brown 1140	Warning Letter	05/13/25					abandoned vehicle
Chestnut 400	10-day notice	05/14/25	06/16/25				bulk item violation
Walnut 311	Veg Notice	05/14/25	05/27/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 311	Veg Notice - Copy	05/14/25					Tall or Unsightly Veg / Yard Nuisance
Parker 713	Veg Notice	05/14/25	05/27/25				Tall or Unsightly Veg / Yard Nuisance

SECOND QUARTER NUISANCE ACTIVITY - 2025

Walnut 328	Veg Notice	05/14/25	05/27/25				Tall or Unsightly Veg / Yard Nuisance
5th 719	Veg Notice	05/14/25	05/27/25				Tall or Unsightly Veg / Yard Nuisance
Martin 417	Veg Notice	05/14/25	05/27/25				Tall or Unsightly Veg / Yard Nuisance
Oscar 614	Veg Notice	05/14/25	05/27/25				Tall or Unsightly Veg / Yard Nuisance
Oscar 604	Veg Notice	05/14/25	05/27/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 117	Letter	05/14/25					abandoned vehicle; yard nuisance
Walnut 727	Letter	05/14/25					appliance; vegetation
Parker 732	Door hanger	05/14/25					bulk item violation
Walnut 717	10-day Notice	05/14/25	05/27/25				yard nuisance
Parker 1411	Inspection	05/14/25					follow-up health nuisance
5th 1002	10-day Notice	05/14/25	05/27/25				Tall or Unsightly Veg / Yard Nuisance
Main 708	Warning letter	05/15/25					parking
Parker 717	10-day notice	05/15/25					yard nuisance-rear
Brown 1104	10-Day Notice	05/15/25					abandoned vehicle; yard nuisance
Main 812	10-day Notice	05/15/25					abandoned vehicle; vegetation
Eastgate 304	30-day Notice	05/15/25	06/18/25				sign maintenance
Walnut 1028	60-day Notice	05/15/25					dangerous tree
Walnut 1028	60-day Notice	05/15/25					dangerous tree
Brown 1036	Veg Notice	05/15/25	05/28/25				Tall or Unsightly Veg / Yard Nuisance
Lincoln 731	Veg and yard nuisance notice	05/19/25	06/02/25				Tall or Unsightly Veg / Yard Nuisance
Lincoln 731	30-day notice	05/19/25					structure nuisance
Parker 0	Veg Notice	05/19/25	06/02/25				Tall or Unsightly Veg / Yard Nuisance
Brown 404	10-day Notice	05/19/25	06/02/25				abandoned vehicle; yard nuisance
Mill 301	Verbal-in-person	05/19/25					Tall or Unsightly Veg / Yard Nuisance
Brown 910	Veg Notice	05/19/25	06/02/25				Tall or Unsightly Veg / Yard Nuisance
17th 605	Veg Notice	05/19/25	Owner change				Tall or Unsightly Veg / Yard Nuisance
17th 601	Veg Notice	05/19/25	06/02/25				Tall or Unsightly Veg / Yard Nuisance
Main 1725	Veg Notice	05/19/25	06/02/25				Tall or Unsightly Veg / Yard Nuisance
Parker 1515	Veg Notice	05/19/25	06/02/25				Tall or Unsightly Veg / Yard Nuisance

SECOND QUARTER NUISANCE ACTIVITY - 2025

Pacific 931	Veg Notice	05/19/25	06/02/25				Tall or Unsightly Veg / Yard Nuisance
Brown 834	Veg Notice	05/19/25	06/02/25				Tall or Unsightly Veg / Yard Nuisance
Carr 515	Veg Notice	05/19/25	06/02/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 1033	Veg Notice	05/19/25	06/02/25				Tall or Unsightly Veg / Yard Nuisance
4th 1203	Veg Notice-First Class	05/19/25	06/02/25				Tall or Unsightly Veg / Yard Nuisance
Mill 321 B	Rental Permit	05/19/25					Rental Permit Issued / Mailed
Pacific 737	Rental Permit	05/19/25					Rental Permit Issued / Mailed
Parker 708	Rental Permit	05/19/25					Rental Permit Issued / Mailed
Walnut 509	Rental Permit	05/19/25					Rental Permit Issued / Mailed
Brown 1718	Rental Permit	05/19/25					Rental Permit Issued / Mailed
Brown 420	Rental Permit	05/19/25					Rental Permit Issued / Mailed
Brown 1041	60-day Notice	05/20/25					dangerous tree
Walnut 1040	60-day Notice	05/20/25					dangerous tree
Brown 720	NTA	05/20/25	06/25/25				abandoned vehicle; yard nuisance
Main 1536	Veg Notice	05/20/25					Tall or Unsightly Veg / Yard Nuisance
Walnut 1120	Veg Notice	05/20/25					Tall or Unsightly Veg / Yard Nuisance
Pacific 801	5-Day Bulk Notice	05/20/25					bulk item violation
Walnut 925	Warn Letter	05/20/25					abandoned vehicle
Parker 1411	Re-inspect	05/20/25					follow-up health nuisance
4th 907	30-day Notice	05/21/25	06/25/25				structure nuisance
1st 618	Letter	05/21/25					abandoned vehicle; parking
Pacific 818	10-day notice	05/21/25					abandoned vehicle; parking
1st 611	10-day Notice	05/21/25	06/02/25				Tall or Unsightly Veg / Yard Nuisance
Brown 110	Warning letter	05/21/25					abandoned vehicle; address displayed
Brown 107	10-day notice	05/21/25					abandoned vehicles
E Main 207	Veg Notice	05/21/25					Tall or Unsightly Veg / Yard Nuisance
Main 320	Veg Notice	05/21/25					Tall or Unsightly Veg / Yard Nuisance
Main 320	30-day notice	05/21/25					structure nuisance
Mill 321	Warning letter	05/21/25					abandoned vehicle
Brown Cir Dr 529	Rental Permit	05/22/25					Mailed or delivered



SECOND QUARTER NUISANCE ACTIVITY - 2025

Brown 1025	Rental Permit	05/22/25					Mailed or delivered
409 9th	10-day notice	05/22/25	06/25/25		7/25/2025		abandoned vehicle; yard nuisance
Walnut 302	Veg Notice	05/22/25	06/03/25				Tall or Unsightly Veg / Yard Nuisance
Reed 312	Veg Notice	05/22/25	06/03/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 435	Veg Notice	05/22/25	06/03/25				Tall or Unsightly Veg / Yard Nuisance
9th 401	Veg notice	05/22/25	06/03/25				Tall or Unsightly Veg / Yard Nuisance
Oscar 603	Veg Notice	05/22/25	06/03/25				Tall or Unsightly Veg / Yard Nuisance
Kelly 407	10-day Notice	05/22/25	06/03/25				abandoned vehicle; yard nuisance; RV use w/o permit
4th 1101	Letter	05/22/25					structure nuisance
Pacific 443	60-day notice	05/22/25					dangerous tree
Parker 1411	24 hr health notice-phone	05/22/25					health nuisance; animal carcass
Matney 140	10-day Notice	05/22/25	06/03/25				RV use w/o permit
10th 716	Veg Notice	05/27/25	06/08/25				Tall or Unsightly Veg / Yard Nuisance
E Brown 102	Letter	05/27/25					parking
Martin 400	10-day Notice	05/27/25	06/08/25				yard nuisance; tree
4th 907	10-day Notice	05/27/25	06/08/25				abandoned vehicle; yard nuisance
10th 708	10-day Notice	05/27/25	07/02/25				abandoned vehicle; yard nuisance
Main 1534	10-day Notice	05/27/25	06/08/25				abandoned vehicle
Main 1501	10-day Notice	05/27/25	06/08/25				abandoned vehicle
E Main 207	30-day Notice	05/27/25	07/01/25				structure nuisance
E Main 211	30-day Notice	05/27/25	07/01/25				structure nuisance
4th 809	Veg Notice	05/27/25	06/08/25				Tall or Unsightly Veg / Yard Nuisance
17th 605	Veg Notice	05/27/25	06/08/25				Tall or Unsightly Veg / Yard Nuisance
Walnut 522	Veg Notice	05/27/25	06/08/25				Tall or Unsightly Veg / Yard Nuisance
E Mill 205	Veg Notice	05/27/25	06/08/25				Tall or Unsightly Veg / Yard Nuisance
3rd 1005	Veg Notice	05/27/25	06/08/25				Tall or Unsightly Veg / Yard Nuisance
Kelly 209	Veg Notice	05/27/25	06/08/25				Tall or Unsightly Veg / Yard Nuisance
Chestnut 827	Veg Notice	05/27/25	06/08/25				Tall or Unsightly Veg / Yard Nuisance
Brown 601	Veg Notice	05/27/25	06/08/25				Tall or Unsightly Veg / Yard Nuisance
6th 306	Veg Notice	05/27/25	06/08/25				Tall or Unsightly Veg / Yard Nuisance



SECOND QUARTER NUISANCE ACTIVITY - 2025

Walnut 1032	60-day Notice	05/27/25				6/22/2025	dangerous tree
Pacific 908	Veg Notice	05/28/25	06/09/25				Tall or Unsightly Veg / Yard Nuisance
Main 708	10-day notice	05/28/25	06/09/25				yard nuisance
Brown 937	30-day Notice	05/28/25	07/01/25				structure nuisance
Parker 521	10-day notice	05/28/25	06/09/25				yard nuisance
Parker 521	10-day notice	05/28/25	06/09/25				yard nuisance
Parker 521	30-day Notice	05/28/25	07/01/25				structure nuisance
Brown 412	Letter	05/28/25					structure nuisance
Main 411	30-day Notice	05/29/25	07/02/25				structure nuisance
Main 413	30-day Notice	05/29/25	07/02/25				structure nuisance
15th 177	Veg Notice	05/29/25					Tall or Unsightly Veg / Yard Nuisance
15th 130	Veg Notice	05/29/25					Tall or Unsightly Veg / Yard Nuisance
15th 181	Letter	05/29/25					parking
Parker 400	Letter	05/29/25					structure nuisance
Brown 533 #1	Rental Permit	05/29/25					Mailed or delivered
Brown Cir Dr 529	Warning letter	05/29/25					abandoned vehicle
Brown 1137	Drive by	05/29/25					rv parking-compliant
Main 701	10-day Notice	05/29/25					abandoned vehicle; yard nuisance
Main 124	60-day Notice	05/29/25					dangerous tree
Pacific 1009	Veg Notice	06/02/25					Tall or Unsightly Veg / Yard Nuisance
Walnut 1125	Veg Notice	06/02/25	06/16/25				Tall or Unsightly Veg / Yard Nuisance
Mill 301	Veg Notice	06/02/25	06/16/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 314	Veg Notice	06/02/25	06/16/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 433	10-day Notice	06/02/25	06/16/25				abandoned vehicle; yard nuisance; vegetation
Martin 316	10-day notice	06/02/25	06/16/25				yard nuisance; vegetation
Pacific 405	Veg Notice	06/02/25	06/16/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 117	10-Day Notice	06/02/25	06/16/25				abandoned vehicle; vegetation; yard nuisance
E Mill 420	10-day Notice	06/02/25	06/16/25				abandoned vehicles

SECOND QUARTER NUISANCE ACTIVITY - 2025

E Mill 315	10-day Notice	06/02/25	06/16/25				abandoned vehicles; yard nuisance; bulk item violation
14th 178	Veg Notice	06/02/25	06/16/25				Tall or Unsightly Veg / Yard Nuisance
14th 135	Veg Notice	06/02/25	06/16/25				Tall or Unsightly Veg / Yard Nuisance
15th 173	Veg Notice	06/02/25	06/16/25				Tall or Unsightly Veg / Yard Nuisance
E Pacific 108	Veg Notice	06/02/25	06/16/25				Tall or Unsightly Veg / Yard Nuisance
914 5th	Veg Notice	06/02/25	06/16/25				Tall or Unsightly Veg / Yard Nuisance
Pacific 401	Veg Notice	06/02/25	06/16/25				Tall or Unsightly Veg / Yard Nuisance
4th 1101	Rental Permit	06/02/25					Mailed or delivered
Chestnut 515	Rental Permit	06/02/25					Mailed or delivered
Brown 511	Veg Notice	06/02/25	06/16/25				Tall or Unsightly Veg / Yard Nuisance
910 9th	5-day Notice	06/03/25					bulk item violation
910 9th	Veg Notice	06/03/25	6/17/2025				Tall or Unsightly Veg / Yard Nuisance
910 9th	5-day Notice	06/03/25	6/10/2025				bulk item violation
South 904	10-day notice	06/03/25	6/17/2025				yard & health nuisance; veg notice; fence; abandon veh.
Chestnut 524	Veg Notice	06/03/25	6/17/2025				Tall or Unsightly Veg / Yard Nuisance
6th 1025	Phone call	06/03/25					dangerous or dead tree
6th 1117	60-day Notice	06/03/25					dangerous or dead tree
Walnut 301	10-day notice	06/04/25	6/17/2025				Tall or Unsightly Veg / Yard Nuisance; limbs down
Walnut 311	10-day notice	06/04/25	6/18/2025				abandoned vehicle
Chestnut 801	Veg Notice	06/04/25	6/18/2025				Tall or Unsightly Veg / abandoned vehicle
Chestnut 801	Veg Notice	06/04/25	6/18/2025				Tall or Unsightly Veg / abandoned vehicle
Brown 929	Veg Notice	06/04/25	6/18/2025				Tall or Unsightly Veg / Yard Nuisance
Carr 302	30-day notice	06/04/25	7/6/2025				structure nuisance
Lincoln 423	10-day notice	06/04/25	6/18/2025				yard nuisance
Lincoln 234	Veg Notice	06/05/25	6/19/2025				Tall or Unsightly Veg / Yard Nuisance
Lincoln 313	10-day notice	06/05/25	6/19/2025				abandoned vehicle; yard nuisance
Lincoln 330	10-day notice	06/05/25	6/19/2025				abandoned vehicle; yard nuisance; vegetation

SECOND QUARTER NUISANCE ACTIVITY - 2025

Lincoln 312	10-day notice	06/05/25	6/19/2025				abandoned vehicle; yard nuisance; vegetation
Lincoln 227	30-day notice	06/05/25	7/7/2025				non-conforming use-mobile home
Lincoln 221	10-day notice	06/05/25	6/19/2025				yard nuisance; parking
Lincoln 302	10-day notice	06/05/25	6/19/2025				abandoned vehicle; yard nuisance; vegetation
Walnut 1019	30-day notice	06/05/25	7/9/2025				non-conforming use-mobile home
Main 314	Rental Permit	06/05/25					Mailed or delivered
E Mill 320	Door hanger	06/09/25					parking
Parker 340	Veg Notice	06/09/25	new owner				Tall or Unsightly Veg / Yard Nuisance
Lincoln 217	5-Day Bulk Notice	06/09/25	6/16/2025				bulk item violation/yard
Pacific 520	Phone Contact	06/09/25					Veg Alley
Pacific 522	Veg Notice	06/09/25	6/23/2025				Tall or Unsightly Veg / Yard Nuisance
Main 103	Veg Notice	06/09/25	6/23/2025				Tall or Unsightly Veg / Yard Nuisance
Walnut 328	Veg Notice	06/09/25	6/23/2025				Tall or Unsightly Veg / Yard Nuisance
1st 519	Veg Notice	06/09/25	6/23/2025				Tall or Unsightly Veg / Yard Nuisance
Pacific 509	Veg Notice	06/09/25	6/23/2025				Tall or Unsightly Veg / Yard Nuisance
8th 710	Veg Notice	06/09/25	6/23/2025				Tall or Unsightly Veg / Yard Nuisance
Walnut 800	Veg Notice	06/09/25	6/23/2025				Tall or Unsightly Veg / Yard Nuisance
9th 805	Veg Notice	06/09/25	6/23/2025				Tall or Unsightly Veg / Yard Nuisance
Lincoln 329	10-day Notice	06/10/25	6/24/2025				yard nuisance
Lincoln 327	10-day Notice	06/10/25	6/24/2025				abandoned vehicle
15th 161	30-day Notice	06/10/25					structure nuisance
Main 1522	10-day notice	06/10/25	6/24/2025				yard nuisance
15th 121	Veg Notice	06/10/25	6/24/2025				Tall or Unsightly Veg / Yard Nuisance
Main 1306	Veg Notice	06/10/25	6/24/2025				Tall or Unsightly Veg / Yard Nuisance
Parkview E 701	Veg Notice	06/10/25	6/24/2025				Tall or Unsightly Veg / Yard Nuisance
Parker 1725	Veg Notice	06/10/25	6/24/2025				Tall or Unsightly Veg / Yard Nuisance
Main Terr 1734	Veg Notice	06/10/25	6/24/2025				Tall or Unsightly Veg / Yard Nuisance
Main 1516	Veg Notice	06/10/25	6/24/2025				Tall or Unsightly Veg / Yard Nuisance
Main 701	Veg Notice	06/10/25	6/24/2025				Tall or Unsightly Veg / Yard Nuisance

SECOND QUARTER NUISANCE ACTIVITY - 2025

1st 248	10-day Notice	06/10/25	6/24/2025				abandoned vehicle; yard nuisance
18th 510 #2	10-day Notice	06/10/25	6/24/2025				health nuisance; yard nuisance
Lincoln 324	Veg Notice	06/11/25	6/25/2025				Tall or Unsightly Veg / Yard Nuisance
Brown 913	Veg Notice	06/11/25	6/25/2025				Tall or Unsightly Veg / Yard Nuisance
Brown 917	Veg Notice	06/11/25	6/25/2025				Tall or Unsightly Veg / Yard Nuisance
Brown 1026	Veg Notice	06/11/25	6/25/2025				Tall or Unsightly Veg / Yard Nuisance
South 804	10-day notice	06/11/25	6/25/2025				yard nuisance; parking; abandoned veh; vegetation
Main 1522	10-day notice	06/12/25	6/26/2025				abandoned vehicle
Pacific 516	Letter	06/12/25					structure nuisance
910 9th	5-day Notice	06/12/25	6/19/2025				bulk item violation-RESENT NOTICE-new address
Pacific 931	Trash pickup	06/12/25					met with city crews to pick up trash in alley
Parker 1411	Rental Permit	06/12/25					Mailed or delivered
Walnut 903	Door hanger	06/12/25					return check notice w/ Daniel
14th 115	Veg Notice	06/16/25	6/29/2025				Tall or Unsightly Veg / Yard Nuisance
15th 166	Veg Notice	06/16/25	6/29/2025				Tall or Unsightly Veg / Yard Nuisance
Lockhart Ln 1710	Veg Notice	06/16/25	6/29/2025				Tall or Unsightly Veg / Yard Nuisance
Lockhart Ln 1710	Letter	06/16/25					structure nuisance
South 904	10-day notice	06/16/25	6/29/2025				Tall or Unsightly Veg / Yard Nuisance/abandoned veh.
11th 718	Veg Notice	06/16/25	6/29/2025				Tall or Unsightly Veg / Yard Nuisance
5th 401	Veg Notice	06/16/25	6/29/2025				Tall or Unsightly Veg / Yard Nuisance
Walnut 818	Veg Notice	06/16/25	6/29/2025				Tall or Unsightly Veg / Yard Nuisance
Walnut 1024	Veg Notice	06/16/25	6/29/2025				Tall or Unsightly Veg / Yard Nuisance
4th 1205	Veg Notice	06/16/25	6/29/2025				Tall or Unsightly Veg / Yard Nuisance
Walnut 114	Veg Notice	06/16/25	6/29/2025				Tall or Unsightly Veg / Yard Nuisance
Pacific 1106	Veg Notice	06/16/25	6/29/2025				Tall or Unsightly Veg / Yard Nuisance
Chestnut 1009	10-day Notice	06/16/25	see notes				Tall or Unsightly Veg / Yard Nuisance/ vehicles
Chestnut 1028	NTA	06/16/25			dismissed		abandoned vehicles
Main 1317	Veg Notice	06/17/25	6/30/2025				Tall or Unsightly Veg / Yard Nuisance

SECOND QUARTER NUISANCE ACTIVITY - 2025

Walnut 1105	10-day Notice	06/17/25	6/30/2025				Tall or Unsightly Veg / Yard Nuisance
Walnut 1105	30-day notice	06/17/25	7/19/2025				structure nuisance
Walnut 1109	10-day Notice	06/17/25	6/30/2025				abandoned vehicles; yard nuisance; vegetation
5th 512	Veg Notice	06/18/25	6/30/2025				Tall or Unsightly Veg / Yard Nuisance
15th 401	10-day Notice	06/18/25	6/30/2025				abandoned vehicle
Pacific 1115	Veg Notice	06/18/25	6/30/2025				Tall or Unsightly Veg / Yard Nuisance
Pacific 937	Letter	06/18/25					parking setback
Pacific 600	Phone call	06/18/25					Tall or Unsightly Veg / Yard Nuisance along 6th
6th 701	Phone call	06/18/25					Tall or Unsightly Veg / Yard Nuisance along 6th
6th 425	Veg Notice	06/18/25	6/30/2025				Tall or Unsightly Veg / Yard Nuisance along 6th
6th 1315	drive through	06/18/25					confronted by resident - Everhart
14th 116	10-day Notice	06/23/25	7/5/2025				yard nuisance
Pacific 336	10-day notice	06/23/25	7/5/2025				yard nuisance
14th 132	10-Day Notice	06/23/25	7/5/2025				yard nuisance
Pacific 726	Veg Notice	06/23/25	7/5/2025				Tall or Unsightly Veg / Yard Nuisance
14th 140	10-day Notice	06/23/25	7/5/2025				yard nuisance
Chestnut 900	Veg Notice	06/23/25	7/5/2025				Tall or Unsightly Veg / Yard Nuisance
9th 805	10-day notice	06/24/25	7/6/2025				yard nuisance
Walnut 137	10-day notice	06/24/25	7/6/2025				parking
Pacific 1026	5-day notice	06/24/25	7/1/2025				bulk item on berm
Main 326	Veg Notice	06/24/25	7/6/2025				Tall or Unsightly Veg / Yard Nuisance
E. Pacific 316	Veg Notice	06/24/25	7/6/2025				Tall or Unsightly Veg / Yard Nuisance
Main 509 #2	Rental Permit	06/24/25					Mailed or delivered
Parker 1135 #C	Rental Permit	06/24/25					Mailed or delivered
Lincoln 234	Veg Notice	06/24/25	7/6/2025				Tall or Unsightly Veg / Yard Nuisance
Mill 227	10-day notice	06/24/25	7/6/2025				yard nuisance
Brown 107	NTA	06/24/25	7/23/2025			served	abandoned vehicles; yard nuisance
Chestnut 929	Veg Notice	06/25/25	7/7/2025				Tall or Unsightly Veg / Yard Nuisance

SECOND QUARTER NUISANCE ACTIVITY - 2025

Chestnut 821	10-day notice	06/25/25	7/7/2025				abandoned vehicles; yard nuisance
Pacific 118	10-day notice	06/25/25	7/7/2025				yard nuisance; abandon vehicle; vegetation
Memorial Hall	Court	06/25/25					nuisance
3rd 1021 #4	Rental Permit	06/25/25					Mailed or delivered
4th 817	10-day notice	06/25/25	7/7/2025				Tall or unsightly veg; yard nuisance
Walnut 142	10-day notice	06/25/25	7/7/2025				abandoned vehicle; yard nuisance; vegetation
Main 701	NTA	06/26/25	7/23/2025				abandoned vehicle; yard nuisance
Parker 1135 #A	10-day notice	06/26/25	7/8/2025				abandoned vehicle
Carr 221	Veg Notice	06/26/25	7/8/2025				Tall or unsightly vegetation / yard nuisance
1st 609	10-day notice	06/26/25	7/8/2025				yard nuisance; appliances
Walnut 439	30-day notice	06/26/25					structure nuisance
Chestnut 1009	In person	06/26/25					discussed disposition of RV's, boats, trailers
9th 805	Rental Permit	06/26/25					Mailed or delivered
4th 905	Letter	06/30/25					yard nuisance-drainage water
Main 649	Veg Notice	06/30/25	7/14/2025				Tall or unsightly veg; yard nuisance
Walnut 1025	10-day notice	06/30/25	7/14/2025				yard nuisance
5th 910	10-day notice	06/30/25	7/14/2025				abandoned vehicle
Martin 320	10-day notice	06/30/25	7/14/2025				abandoned vehicle; yard nuisance
E. Mill 201	Veg Notice	06/30/25	7/14/2025				Tall or Unsightly Veg / Yard Nuisance
Martin 400	Veg Notice	06/30/25	7/14/2025				Tall or Unsightly Veg / Yard Nuisance
4th 905	10-day Notice	06/30/25	7/14/2025				yard nuisance
E. Pacific 112	Veg Notice	06/30/25	7/14/2025				Tall or Unsightly Veg / Yard Nuisance
E. Pacific 120	Veg Notice	06/30/25	7/14/2025				Tall or Unsightly Veg / Yard Nuisance
South 1012	Letter	06/30/25					Parking in Yard

CITY OF OSAWATOMIE
YTD TREASURERS REPORT
AS OF: JUNE 30TH, 2025

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	118,540.05	2,497,127.01	1,668,925.14	946,741.92	0.00	(43,712.31)	903,029.61
02 -WATER	219,297.42	1,118,673.40	957,912.28	380,058.54	0.00	3,639.75	383,698.29
03 -ELECTRIC	123,683.18	2,480,175.25	2,289,430.08	314,428.35	0.00	1,889.65	316,318.00
04 -SEWER	181,725.58	621,621.91	786,499.03	16,848.46	0.00	8,333.60	25,182.06
05 -REFUSE	21,816.71	380,756.29	170,541.00	232,032.00	0.00	0.00	232,032.00
06 -LIBRARY	94,884.24	10,004.33	17,436.51	87,452.06	0.00	0.00	87,452.06
07 -RECREATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 -RURAL FIRE	(24,764.32)	0.00	(7,395.06)	(17,369.26)	0.00	0.00	(17,369.26)
09 -INDUSTRIAL PROMOTION	29,344.19	156,862.47	147,718.00	38,488.66	0.00	0.00	38,488.66
10 -REVOLVING LOAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 -SPECIAL PARK & RECREATION	26,723.78	1,520.98	11,145.98	17,098.78	0.00	0.00	17,098.78
12 -STREET IMPROVEMENTS	144,783.90	237,719.62	344,408.62	38,094.90	0.00	1,095.50	39,190.40
13 -TOURISM	97.91	109,664.87	107,714.55	2,048.23	0.00	3,347.45	5,395.68
14 -PUBLIC SAFETY EQUIPMENT	207,925.73	110,400.57	99,409.04	218,917.26	0.00	0.00	218,917.26
15 -POLICE SEIZURES	1,019.00	0.00	0.00	1,019.00	0.00	0.00	1,019.00
17 -OPIOID SETTLEMENT	23,870.90	2,201.92	0.00	26,072.82	0.00	0.00	26,072.82
18 -GOLF COURSE	381,866.32	355,041.13	311,188.61	425,718.84	0.00	5,629.04	431,347.88
21 -CIP - ARTS COMMISSION	732.34	100.00	215.79	616.55	0.00	0.00	616.55
22 -CIP -WATER	153,644.88	1,554,162.00	834,651.74	873,155.14	0.00	0.00	873,155.14
23 -CIP - ELECTRIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24 -CIP - SEWER	1,647,197.10	250,000.00	78,128.54	1,819,068.56	0.00	0.00	1,819,068.56
25 -CIP - STREET PROJECT	548,671.35	167,326.57	699,551.01	16,446.91	0.00	0.00	16,446.91
27 -CIP - GRANTS	58,170.00	0.00	0.00	58,170.00	0.00	0.00	58,170.00
29 -CIP - SPECIAL PROJECTS	1,763,738.14	38,547.03	60,769.95	1,741,515.22	0.00	0.00	1,741,515.22
31 -EMPLOYEE BENEFITS	273,438.94	889,096.63	439,538.33	722,997.24	0.00	6,149.32	729,146.56
32 -CAFETERIA 125	71,188.02	121,042.64	95,899.53	96,331.13	0.00	0.00	96,331.13
35 -TECHNOLOGY FUND - CIP	74,763.60	33,511.12	29,349.90	78,924.82	0.00	0.00	78,924.82
41 -BOND & INTEREST	29,115.53	1,306,503.04	842,523.68	493,094.89	0.00	0.00	493,094.89
42 -RHID FUND	0.00	1,533,000.00	23,028.00	1,509,972.00	0.00	3,773.00	1,513,745.00
43 -ELECTRIC DEBT SERVICE	158,187.61	213,450.00	68,512.50	303,125.11	0.00	0.00	303,125.11
51 -COURT ADSAP	7,243.50	0.00	0.00	7,243.50	0.00	0.00	7,243.50
52 -COURT BONDS	28,529.00	19,135.00	6,760.00	40,904.00	0.00	0.00	40,904.00
53 -FORFEITURES	14,514.15	1,767.26	0.00	16,281.41	0.00	0.00	16,281.41
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	10,050.00	0.00	10,050.00	0.00	0.00	10,050.00
58 -MAYOR'S CHRISTMAS TREE FU	0.00	0.00	0.00	0.00	0.00	0.00	0.00
93 -CREDIT CARD CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
95 -CLEARING ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	6,392,848.54	14,219,461.04	10,083,862.75	10,528,446.83	0.00	(9,855.00)	10,518,591.83

*** END OF REPORT ***

CITY OF OSAWATOMIE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JUNE 30TH, 2025

01 -GENERAL OPERATING

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>01 -GENERAL OPERATING</u>						
TOTAL REVENUES	3,561,050	610,846.31	2,497,127.01	0.00	1,063,922.99	70.12
TOTAL EXPENSES	<u>3,849,597</u>	<u>360,218.40</u>	<u>1,668,925.14</u>	<u>8,000.00</u>	<u>2,172,671.86</u>	<u>43.56</u>
REVENUE OVER/(UNDER) EXPENSES	(288,547)	250,627.91	828,201.87	(8,000.00)	(1,108,748.87)	284.25-
<u>02 -WATER</u>						
TOTAL REVENUES	1,563,000	206,265.60	1,118,673.40	0.00	444,326.60	71.57
TOTAL EXPENSES	<u>1,563,000</u>	<u>99,424.76</u>	<u>957,912.28</u>	<u>39,904.67</u>	<u>565,183.05</u>	<u>63.84</u>
REVENUE OVER/(UNDER) EXPENSES	0	106,840.84	160,761.12	(39,904.67)	(120,856.45)	0.00
<u>03 -ELECTRIC</u>						
TOTAL REVENUES	4,824,135	339,638.46	2,480,175.25	0.00	2,343,959.75	51.41
TOTAL EXPENSES	<u>4,824,135</u>	<u>389,152.95</u>	<u>2,289,430.08</u>	<u>52,458.45</u>	<u>2,482,246.47</u>	<u>48.55</u>
REVENUE OVER/(UNDER) EXPENSES	0	(49,514.49)	190,745.17	(52,458.45)	(138,286.72)	0.00
<u>04 -SEWER</u>						
TOTAL REVENUES	1,242,316	102,042.17	621,621.91	0.00	620,694.09	50.04
TOTAL EXPENSES	<u>1,663,829</u>	<u>154,110.12</u>	<u>786,499.03</u>	<u>24,885.78</u>	<u>852,444.19</u>	<u>48.77</u>
REVENUE OVER/(UNDER) EXPENSES	(421,513)	(52,067.95)	(164,877.12)	(24,885.78)	(231,750.10)	45.02
<u>05 -REFUSE</u>						
TOTAL REVENUES	443,000	155,751.02	380,756.29	0.00	62,243.71	85.95
TOTAL EXPENSES	<u>496,217</u>	<u>34,288.20</u>	<u>170,541.00</u>	<u>0.00</u>	<u>325,676.00</u>	<u>34.37</u>
REVENUE OVER/(UNDER) EXPENSES	(53,217)	121,462.82	210,215.29	0.00	(263,432.29)	395.02-
<u>06 -LIBRARY</u>						
TOTAL REVENUES	25,500	843.15	10,004.33	0.00	15,495.67	39.23
TOTAL EXPENSES	<u>41,099</u>	<u>16,130.00</u>	<u>17,436.51</u>	<u>7,632.83</u>	<u>16,029.66</u>	<u>61.00</u>
REVENUE OVER/(UNDER) EXPENSES	(15,599)	(15,286.85)	(7,432.18)	(7,632.83)	(533.99)	96.58
<u>08 -RURAL FIRE</u>						
TOTAL REVENUES	0	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES	<u>0</u>	<u>7,321.68</u>	<u>(7,395.06)</u>	<u>0.00</u>	<u>7,395.06</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	(7,321.68)	7,395.06	0.00	(7,395.06)	0.00
<u>09 -INDUSTRIAL PROMOTION</u>						
TOTAL REVENUES	11,050	37,003.58	156,862.47	0.00	(145,812.47)	1,419.57
TOTAL EXPENSES	<u>28,030</u>	<u>36,128.28</u>	<u>147,718.00</u>	<u>0.00</u>	<u>(119,688.00)</u>	<u>527.00</u>
REVENUE OVER/(UNDER) EXPENSES	(16,980)	875.30	9,144.47	0.00	(26,124.47)	53.85-
<u>11 -SPECIAL PARK & RECREATION</u>						
TOTAL REVENUES	4,163	810.70	1,520.98	0.00	2,642.02	36.54
TOTAL EXPENSES	<u>24,351</u>	<u>48.11</u>	<u>11,145.98</u>	<u>0.00</u>	<u>13,205.02</u>	<u>45.77</u>
REVENUE OVER/(UNDER) EXPENSES	(20,188)	762.59	(9,625.00)	0.00	(10,563.00)	47.68

01 -GENERAL OPERATING

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>12 -STREET IMPROVEMENTS</u>						
TOTAL REVENUES	407,020	26,977.34	237,719.62	0.00	169,300.38	58.40
TOTAL EXPENSES	<u>515,992</u>	<u>253,524.66</u>	<u>344,408.62</u>	<u>0.00</u>	<u>171,583.38</u>	<u>66.75</u>
REVENUE OVER/(UNDER) EXPENSES	(108,972)	(226,547.32)	(106,689.00)	0.00	(2,283.00)	97.90
<u>13 -TOURISM</u>						
TOTAL REVENUES	175,301	45,889.25	109,664.87	0.00	65,636.13	62.56
TOTAL EXPENSES	<u>176,575</u>	<u>21,008.60</u>	<u>107,714.55</u>	<u>0.00</u>	<u>68,860.45</u>	<u>61.00</u>
REVENUE OVER/(UNDER) EXPENSES	(1,274)	24,880.65	1,950.32	0.00	(3,224.32)	153.09-
<u>14 -PUBLIC SAFETY EQUIPMENT</u>						
TOTAL REVENUES	150,500	13,579.11	110,400.57	0.00	40,099.43	73.36
TOTAL EXPENSES	<u>182,309</u>	<u>24,650.12</u>	<u>99,409.04</u>	<u>0.00</u>	<u>82,899.96</u>	<u>54.53</u>
REVENUE OVER/(UNDER) EXPENSES	(31,809)	(11,071.01)	10,991.53	0.00	(42,800.53)	34.55-
<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	2,201.92	0.00	(2,201.92)	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	2,201.92	0.00	(2,201.92)	0.00
<u>18 -GOLF COURSE</u>						
TOTAL REVENUES	491,650	93,595.69	355,041.13	0.00	136,608.87	72.21
TOTAL EXPENSES	<u>653,975</u>	<u>79,497.54</u>	<u>311,188.61</u>	<u>0.00</u>	<u>342,786.39</u>	<u>47.58</u>
REVENUE OVER/(UNDER) EXPENSES	(162,325)	14,098.15	43,852.52	0.00	(206,177.52)	27.02-
<u>21 -CIP - ARTS COMMISSION</u>						
TOTAL REVENUES	0	0.00	100.00	0.00	(100.00)	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>215.79</u>	<u>0.00</u>	<u>(215.79)</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	0.00	(115.79)	0.00	115.79	0.00
<u>22 -CIP -WATER</u>						
TOTAL REVENUES	0	65,836.00	1,554,162.00	0.00	(1,554,162.00)	0.00
TOTAL EXPENSES	<u>0</u>	<u>429,505.83</u>	<u>834,651.74</u>	<u>0.00</u>	<u>(834,651.74)</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	(363,669.83)	719,510.26	0.00	(719,510.26)	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

CITY OF OSAWATOMIE
REVENUE & EXPENSE REPORT (UNAUDITED)
AS OF: JUNE 30TH, 2025

01 -GENERAL OPERATING

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>24 -CIP - SEWER</u>						
TOTAL REVENUES	0	0.00	250,000.00	0.00 (	250,000.00)	0.00
TOTAL EXPENSES	<u>0</u>	<u>52,255.04</u>	<u>78,128.54</u>	<u>0.00</u> (	<u>78,128.54)</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	(52,255.04)	171,871.46	0.00 (	171,871.46)	0.00
<u>25 -CIP - STREET PROJECT</u>						
TOTAL REVENUES	0	8,103.26	167,326.57	0.00 (	167,326.57)	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>699,551.01</u>	<u>0.00</u> (	<u>699,551.01)</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	8,103.26	(532,224.44)	0.00	532,224.44	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	6,445.30	38,547.03	0.00 (	38,547.03)	0.00
TOTAL EXPENSES	<u>0</u>	<u>3,900.00</u>	<u>60,769.95</u>	<u>0.00</u> (	<u>60,769.95)</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	2,545.30	(22,222.92)	0.00	22,222.92	0.00
<u>31 -EMPLOYEE BENEFITS</u>						
TOTAL REVENUES	996,288	351,567.34	889,096.63	0.00	107,191.37	89.24
TOTAL EXPENSES	<u>1,006,288</u>	<u>59,393.68</u>	<u>439,538.33</u>	<u>0.00</u>	<u>566,749.67</u>	<u>43.68</u>
REVENUE OVER/(UNDER) EXPENSES	(10,000)	292,173.66	449,558.30	0.00 (	459,558.30)	4,495.58-
<u>32 -CAFETERIA 125</u>						
TOTAL REVENUES	0	18,958.00	121,042.64	0.00 (	121,042.64)	0.00
TOTAL EXPENSES	<u>0</u>	<u>3,623.86</u>	<u>95,899.53</u>	<u>0.00</u> (	<u>95,899.53)</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	15,334.14	25,143.11	0.00 (	25,143.11)	0.00
<u>35 -TECHNOLOGY FUND - CIP</u>						
TOTAL REVENUES	0	13,769.08	33,511.12	0.00 (	33,511.12)	0.00
TOTAL EXPENSES	<u>0</u>	<u>29,349.90</u>	<u>29,349.90</u>	<u>24,180.00</u> (	<u>53,529.90)</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	(15,580.82)	4,161.22	(24,180.00)	20,018.78	0.00
<u>41 -BOND & INTEREST</u>						
TOTAL REVENUES	1,952,708	483,011.69	1,306,503.04	0.00	646,204.96	66.91
TOTAL EXPENSES	<u>1,952,708</u>	<u>0.00</u>	<u>842,523.68</u>	<u>0.00</u>	<u>1,110,184.32</u>	<u>43.15</u>
REVENUE OVER/(UNDER) EXPENSES	0	483,011.69	463,979.36	0.00	(463,979.36)	0.00
<u>42 -RHID FUND</u>						
TOTAL REVENUES	0	0.00	1,533,000.00	0.00 (	1,533,000.00)	0.00
TOTAL EXPENSES	<u>0</u>	<u>22,653.00</u>	<u>23,028.00</u>	<u>0.00</u> (	<u>23,028.00)</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	(22,653.00)	1,509,972.00	0.00	(1,509,972.00)	0.00

01 -GENERAL OPERATING

% OF YEAR COMPLETED: 50.00

	CURRENT BUDGET	CURRENT PERIOD	YEAR TO DATE ACTUAL	TOTAL ENCUMBERED	BUDGET BALANCE	% YTD BUDGET
<u>43 -ELECTRIC DEBT SERVICE</u>						
TOTAL REVENUES	426,900	35,575.00	213,450.00	0.00	213,450.00	50.00
TOTAL EXPENSES	<u>437,025</u>	<u>0.00</u>	<u>68,512.50</u>	<u>0.00</u>	<u>368,512.50</u>	<u>15.68</u>
REVENUE OVER/(UNDER) EXPENSES	(10,125)	35,575.00	144,937.50	0.00	(155,062.50)	1,431.48-
<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
<u>52 -COURT BONDS</u>						
TOTAL REVENUES	0	1,735.00	19,135.00	0.00	(19,135.00)	0.00
TOTAL EXPENSES	<u>0</u>	<u>0.00</u>	<u>6,760.00</u>	<u>0.00</u>	<u>(6,760.00)</u>	<u>0.00</u>
REVENUE OVER/(UNDER) EXPENSES	0	1,735.00	12,375.00	0.00	(12,375.00)	0.00
<u>53 -FORFEITURES</u>						
TOTAL REVENUES	0	0.00	1,767.26	0.00	(1,767.26)	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	1,767.26	0.00	(1,767.26)	0.00
<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
<u>57 -FIRE INSURANCE PROCEEDS</u>						
TOTAL REVENUES	0	0.00	10,050.00	0.00	(10,050.00)	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	10,050.00	0.00	(10,050.00)	0.00
<u>58 -MAYOR'S CHRISTMAS TREE FU</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>93 -CREDIT CARD CLEARING FUND</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
GRAND TOTAL REVENUES	16,274,581	2,618,243.05	14,219,461.04	0.00	2,055,119.96	87.37
GRAND TOTAL EXPENSES	<u>17,415,130</u>	<u>2,076,184.73</u>	<u>10,083,862.75</u>	<u>157,061.73</u>	<u>7,174,205.52</u>	<u>58.80</u>
REVENUE OVER/(UNDER) EXPENSES	(1,140,549)	542,058.32	4,135,598.29	(157,061.73)	(5,119,085.56)	348.83-

*** END OF REPORT ***