## OSAWATOMIE CITY COUNCIL AGENDA

## January 23, 2020 6:30 p.m., Memorial Hall

- 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. January 23<sup>rd</sup> Agenda
- B. Council Minutes January 9<sup>th</sup>, 2020
- C. Register Report 2019-12
- D. Pay Application Hall's Bobcat Service \$5,463.27 Trail
- 6. Comments from the Public

Citizen participation will be limited to 5 minutes. Stand & be recognized by the Mayor.

- 7. Presentations & Proclamations
  - A. Oath of Office L. Mark Govea, Mayor
  - B. Oath of Office Lawrence Dickinson, Dan Macek, Karen LaDuex, Cathy Leaver; Council
  - C. Oath of Office William Bradshaw, Assistant Chief of Police
  - D. Oath of Office Sydney LeStourgeon and Scott Polster; Public Safety Officer
- 8. Unfinished Business
- 9. New Business
  - A. Election of Officers Council
- 10. Council Report
- 11. Mayor's Report
- 12. City Manager & Staff Reports
  - A. Fire Department Annual Report Brian Love
- 13. Executive Session
- 14. Other Discussion/Motions
- 15. Adjourn

# WORKSESSION AGENDA FOLLOWING REGULAR COUNCIL MEETING

1. Osawatomie Pound Trap Neuter Return Program (TNR) discussion

Osawatomie, Kansas. **January 9, 2020.** The Council Meeting was held at Memorial Hall. Mayor L. Mark Govea called the meeting to order at 6:30 p.m. Council members present were LaDuex, Dickinson, Macek, Diehm, Hampson, Walmann, Caldwell and Wright. City Staff present at the meeting were: Interim City Manager Mike Smith, City Attorney Richard Wetzler, Building Official Ed Beaudry, Assistant to the City Samantha Moon, City Clerk Tammy Seamands, Police Chief Dave Stuteville, Public Safety Officer Nina Coleman, Public Safety Officer Kevin Carpenter, Public Safety Officer John Mann, and Public Safety Officer Jaimie Skeen. Members of the public were: Roy Seichepine, Teresa Seichepine, Linda Madean, Jennnifer Dulski, Kelly Wurtu, John Wastlund, Lori Beam, Robert Suppenbach and Michelle Chester.

### **INVOCATION.** John Wastlund, Osawatomie Wesleyan Church

**CONSENT AGENDA.** Approval of the January 9th Agenda; December 12<sup>th</sup> Council Minutes, Pay Application – JEO Consulting Group –Electric Generation Project - \$312.50, Pay Application – JEO Consulting Group – Electric Generation Project - \$74,796.62, Pay Application – Contech – Trail Construction - \$3,000.00, Pay Application – Hall's Bobcat Service – Trail Construction - \$10,763.05. **Motion** made by LaDuex, seconded by Dickinson to Approve the Consent Agenda without the Pay Application – Hall's Bobcat Service – Trail Construction - \$10.763.05. Yeas: All. **Motion** made by LaDuex, seconded by Dickinson to Approve Pay Application – Hall's Bobcat Service – Trail Construction - \$10,763.05 as presented. Yeas: All. Hampson abstained due to conflict of interest.

### COMMENTS FROM THE PUBLIC.

Roy Seichepine would like an update on "10 acres". It has been over three months and nothing has changed with this property. The property has grass grown up around the trees and mice. Seichepine expects to see some action taken with this property. If the City does not take action, Seichepine said his attorney would.

John Wastlund does the scheduling for the invocation. Osawatomie Wesleyan Church will be starting a grief comfort group that will meet next Thursday at 7:00 p.m. Wastlund is also involved with the Ministerial Alliance. If anyone would like to offer any feedback for the community of churches working together to do something for the community, you can contact Wastlund.

Jennifer Dulski with Always & Furever passed out information regarding the Trap-Neuter-Release program and requested to be added to the agenda. Smith suggested that council meet in a work session to discuss this.

## PRESENTATIONS & PROCLAMATIONS.

Oath of Office –Assistant to the City Manager – Samantha Moon was given the oath of office by City Clerk Tammy Seamands.

Oath of Office – Public Safety Officer – Jaimie Skeen was given the oath of office by City Clerk Tammy Seamands.

**PUBLIC HEARINGS. -** None.

**UNFINISHED BUSINESS.** – None.

**NEW BUSINESS.** – None.

### COUNCIL REPORTS.

Cathy Caldwell ~ has been talking with Mayor Govea about starting a committee on people helping people or neighbor helping neighbor. They would like to do a preliminary meeting soon. They welcome those that would like to participate in this to contact either Caldwell or Govea.

Jeff Walmann ~ The trail taskforce was formed in October 2018 to complete the one mile stretch between the Karl E. Cole Sports Complex and the Flint Hills Nature Trail. They have just about completed this project. Phase II of the project will be planning for the trailhead and a bridge in the future. The trail will be useable without the bridge.

Karen LaDuex ~ reminded everyone to buy their tickets for the library fundraiser.

Nick Hampson  $\sim$  Trail Update -3000 feet out of 4400 feet has been graveled. There is a couple more days of dirt work and then they will get some more gravel in there.

MAYOR'S REPORT – passed out a press release from the governor about healthcare costs. Leaps is putting out information about the ad for the City Manager position. The ranking process will take place in February. Local Government Day is January 22<sup>nd</sup>. Govea does encourage people to attend. There is also a Mayors Association Lunch that day and then a reception that evening.

### CITY MANAGER & STAFF REPORTS.

Mike Smith ~ Elected Officials will be sworn in at the next council meeting.

Mike Smith ~ Waste Management Franchise Fee ~ A letter was sent to Waste Management to initiate the collection of the franchise fee that was included in our contract. The contract states that written notice must be given 120 days prior to imitation of the franchise fee. After receiving the notice, Waste Management would like to have a meeting in regards to billing and the franchise fee.

Mike Smith ~ Pizza hut is officially closed. The area where Pizza Hut was located holds a great opportunity for growth.

Tammy Seamands ~ The 2020 Census will be here soon. City Hall has received two grants from the League of Kansas Municipalities. One for \$150 for social media and one for \$500 for printed materials to promote the census. We are going to order rulers that say Osawatomie Counts

2020 Census to pass out to help promote the census. There will be a computer in the utilities lobby and one at the library for citizens to use to complete the census.

Richard Wetzler ~ will work on finishing the two deeds for the trail.

Ed Beaudry ~ presented the Building Codes and Nuisance Codes Annual Report. The City owns three buildable lots that staff would like to promote to sell. Those lots are 308 Reed, 100 Walnut and 810 Third Street.

### **EXECUTIVE SESSION.** None

## OTHER DISCUSSION/MOTIONS.

**Motion** made by LaDuex, seconded by Dickinson to adjourn. Yeas: All. Mayor declared the meeting adjourned at 7:11 p.m.

/s/ Tammy Seamands
Tammy Seamands, City Clerk

DEPARTMENT FUND

VENDOR NAME

PAGE: 1

DESCRIPTION

AMOUNT\_

				_
NON-DEPARTMENTAL	GENERAL OPERATING	CITY OF OSAWATOMIE	FLEX SPENDING CARDS	786.32
			FLEX SPENDING CARDS	786.32
)N-DEPARTMENTAL		KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	2,429.54
			KS WITHHOLDINGS	2,444.39
		GUARDIAN	INSURANCE PAYABLE	162.94
			INSURANCE PAYABLE	167.40
			CRITICAL ILL INS PAYABLE	135.04
			CRITICAL ILL INS PAYABLE	135.31
			DISABILITY INSURANCE	93.86
			DISABILITY INSURANCE	93.49
			DENTAL INSURANCE	317.71
			DENTAL INSURANCE	303.51
			EMPLOYEE LIFE INSURANCE	208.53
			EMPLOYEE LIFE INSURANCE	208.16
			VISION INSURANCE	61.84
			VISION INSURANCE	61.41
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	1,154.04
			MEDICAL INSURANCE	1,000.73
			MEDICAL INSURANCE	1,437.39
			MEDICAL INSURANCE	1,431.28
			MEDICAL INSURANCE	1,414.94
			MEDICAL INSURANCE	1,590.32
		KANSAS PAYMENT CENTER	CHILD SUPPORT	276.92
			CHILD SUPPORT	276.92
			CHILD SUPPORT	399.35
			CHILD SUPPORT	399.35
		MISSISSIPPI DEPARTMENT OF HUMAN SERVIC	CHILD SUPPORT	66.76
			CHILD SUPPORT	66.76
		KPERS	KPERS 2	972.75
			KPERS 2	1,068.34
			KPERS 2	1,142.28
			KPERS	2,999.65
			KPERS	7.50
			KPERS	2,713.57
			KPERS	2,608.37
			KPERS LIFE INSURANCE	96.41
			KPERS LIFE INSURANCE	28.70
			KPERS LIFE INSURANCE	125.14
			KPERS LIFE INSURANCE	74.95
		VANTAGEPOINT TRANSFER	ICMA	330.00
			ICMA	352.60
		EFTPS	FEDERAL WITHHOLDINGS	5,518.74
			FEDERAL WITHHOLDINGS	5,620.25
			SOCIAL SECURITY WITHHOLDIN	4,161.06
			SOCIAL SECURITY WITHHOLDIN	4,670.42
			MEDICARE WITHHOLINGS	973.18
			MEDICARE WITHHOLINGS	1,092.40
		PETTY CASH	RETURN OF DEPOSIT	100.00
			REFUND DEPOSIT	60.00_
			TOTAL:	52,626.84
ADMINISTRATION	GENERAL OPERATING	OSAWATOMIE CHAMBER OF COMMERCE	HAM SPONSORSHIP	40.00
		CITY OF OSAWATOMIE	TABLE FOR LIBRARY FUNDRAIS	175.00
			UTILITY BILLS	626.84
			UTILITY BILLS	722.74
		NAVRAT'S OFFICE PRODUCTS INC	COPY PAPER	199.50

FUND

DEPARTMENT

01-21-2020 03:44 PM C O U N C I L  $\,$  R E P O R T 2019-DEC PAGE: 2

VENDOR NAME	DESCRIPTION	AMOUN
FIRST OPTION BANK	LUNCH W/KWIKCOM	35.4
	POWER CABLE ADAPTER	7.7
	PROXIMITY CARDS - CITY HAL	195.0
	BATTERY - DELL POWER EDGE	31.5
	QUAD CORE PROC- IT	120.0
	DUST COVERS & TAGS	25.9
	DUST COVERS & TAGS	30.9
	THERMAL COMPOUND PASTE	11.4
	PRIME MEMBERSHIP	119.0
	BANDAGES	11.6
	CURRENCY MONEY STRAPS	8.9
	CHRISTMAS STICKERS	10.9
	BATTERIES	19.9
	HOTEL - CITY CLERK	1,098.6
	BATTERIES	33.5
	WALL FILE ORGANZINER	37.9
	PLANNER - ADMIN	56.1
	CHRISTMAS DECORATIONS	209.8
	CHRISTMAS DECORATIONS	
	BADGE HOLDERS & SUPPLIES	
	CHRISTMAS TREE	575.0
	POSTAGE - IT	7.3
	POSTAGE - IT	18.9
	COMPUTER SPEAKERS	14.
	CALENDARS & ID BADGE HOLDE	42.2
	CITY MAN ASSIST - JOB AD	112.5
	BUBBLE MAILERS	7.8
	SWIFFER SWEEPERS	8.9
	HOTEL - GOVEA	103.7
	10998	50.9
HANES FLORIST & GREENHOUSE	PLANT	45.8
KANSAS GAS SERVICE		
RANSAS GAS SERVICE	GAS SERVICE GAS SERVICE	1,517.3
NITHING THEN CHEET A CHEET W		
VIKING INDUSTRIAL SUPPLY	HANDTOWELS FOOD, CRAFTS, CANDY, DVD,	71.0
WAL-MART COMMUNITY BRC		
	FOOD, CRAFTS, CANDY, DVD,	24.3
	UPSTAIRS CHRISTMAS DECOR	163.9
	UPSTAIRS CHRISTMAS DECOR	46.
	DOWNSTAIRS CHRISTMAS DECOR	43.0
OUTLI GODDODARION	EE PRIZES - CHRISMTAS PART	
QUILL CORPORATION	TISSUES	19.5
	WITE OUT CORRECTION TAPE	
	CALENDARS	53.0
	DAILY CALENDAR	12.9
MISCELLANEOUS KARA MAUPIN	KARA MAUPIN:DAMAGES	
RICO AGUAYO	RICO AGUAYO: MILEAGE REIMB	
SYDNEY BANNISTER	SYDNEY BANNISTER : MILEAGE	
WICHITA STATE UNIVERSITY	TAMMY SEAMANDS TRAINING	
ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	135.0
RESERVE ACCOUNT	POSTAGE	1,000.0
NPG NEWSPAPERS INC	CHRISTMAS SPONSERS	128.0
	CL LEGAL ADV PIPE BID	111.9
	ORDIN, HEARINGS, TREASURER	224.4
	ORDIN, LEGAL, HEARING	306.5
PITNEY BOWES INC.	POSTAGE METER LEASE	180.0
TALLEY, DEBBIE	MEMORIAL HALL CUSTODIAN	375.0

DEPARTMENT FUND

VENDOR NAME

COUNCIL REPORT 2019-DEC PAGE: 3

DESCRIPTION

AMOUNT\_

		VERIZON WIRELESS	PHONE/INTERNET	80.06
		WASTE MANAGEMENT	TRASH SERVICE	17.80
			REFUSE	17.80
		SILBER SPOONS	EE CHRISTMAS BRUNCH	538.50
		PALACE HARDWARE	CLIPS	10.00
			NUTS, BOLTS, CLIPS	11.84
			UPSTAIR CHRISTMAS DECOR	
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	1,566.25
		VANTAGEPOINT TRANSFER	ICMA	18.75
		CENEUDVI TNU	ICMA	18.75 16.17
		CENTURYLINK	LONG DISTANCE SERVICE	
		CENTURYLINK RICOH USA, INC.	PHONE SERVICES COPIES	170.19 44.20
		RICOH USA, INC.	COPIES	41.85
		RICOH USA, INC.	COPIES LEASE	260.47
		RICON USA, INC.	COPIER LEASE	260.47
		RICOH USA, INC.	COPIER LEASE	128.31
		PETTY CASH	DEED	76.00
		IBITI CASH	AUGUST BANK CHARGES	
			SEPT BANK CHARGES	
			UPSTAIRS COFFEE POT & FORK	
			OCTOBER BANK CHARGES	4.44
			NOVEMBER BANK CHARGES	4.44
			CHRISTMAS TREE LIGHTING CO	
			DEED	38.00
			OVERNIGHT POSTAGE	25.50
			CHRISTMAS PARTY DECOR	8.00
		REDISHRED KANSAS INC.	SHREDDING	30.00
		DALES BODY SHOP PAOLA	REPAIR WRECKED IMPALA	2,880.97
		WETZLER, RICHARD S	CITY ATTORNEY	1,648.72
			CITY ATTORNEY	1,534.94
		BORTH, MEAGAN	TRAVEL REIMBURSEMENT	69.60
			SANTA LETTER MILEAGE & DOL	57.74
		EVERGY	UTILITY SERVICES	18.14
		LIPPERT MECHANICAL SERVICE CORP		1,646.00
		SEAMANDS, TAMMY	TRAINING REIMBURSEMENT	241.13
		GREATER MIAMI COUNTY ECONIMIC DEVELOPM	MINI GRANT COST SHARE	140.00
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019	31,938.54_
			TOTAL:	54,471.93
CODES ENFORCEMENT	GENERAL OPERATING	FIRST OPTION BANK	PERFORATOR CODES	9.62
			ICC TRAINING - CODES	15.98
			ICC TRAINING - CODES	37.59
			GAME CAMERA	39.98
			MICROCHIP READER - POUND	62.99
			COMPUTER COVER - POUND	14.88
		FAMILY CENTER FARM & HOME	PLIER 8" GROOVED LOCKING	15.99
		OSAWATOMIE PET CLINIC	ANIMAL CARE	152.00
		RURAL WATER DIST. #1	RURAL WATER	16.92
			RURAL WATER	55.75
			WATER SERVICE	16.92
			WATER SERVICE	47.64
		PAT'S SIGNS	CODES OFFICER LOGO & INSTA	
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	45.00
		DONNA & VIOLA'S SHIRTS & ETC.	CLOTHING	203.88 59.98

01-21-2020 03:44 PM COUNCIL REPORT 2019-DEC PAGE: 4 DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT\_

		WEX BANK	FUEL	167.69
			FUEL	195.79
		VERIZON WIRELESS	PHONE/INTERNET	83.96
		ANIXTER INC	JEANS & SHIRTS	239.85
			T-SHIRT SS SILVER FOX	59.95
		CCADECDOM FARM LAWN CARE	T-SHIRT SS SILVER FOX	59.95
		SCARECROW FARM LAWN CARE	9 CITY LOTS	492.00
		PALACE HARDWARE	NUISANCE MOWING TOOL BIN	2,552.00 4.99
		FALACE HARDWARE	POUND DOOR KNOB	27.19
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	53.80
		KASPER AUTO PARTS	FUEL VAPOR CANISTER	109.13
		MOTER HOTO TIMES	OIL DRAIN PLUG	12.73
			AIR FILTER	30.59
			AIR FILTER	14.27
		VANTAGEPOINT TRANSFER	ICMA	32.50
			ICMA	30.16
		PETTY CASH	LITTER - POUND	26.40
			LITTER - POUND	23.10
			LITTER - POUND	19.25
			LITTER - POUND	15.40
			LITTER - POUND	47.00
		EVERGY	UTILITY SERVICES	434.33
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019	10,199.41_
			TOTAL:	15,822.56
POLICE	GENERAL OPERATING	BREWER'S AUTOMOTIVE REPAIR INC	WATER PUMP REPLACE	411.61
			OIL CHANGE & BRAKE REPAIR	192.74
			OIL CHANGE	28.01
			COOLING FAN ASSEMBLY	399.83
			REPLACED FRONT STRUTS	1,004.86
			INTERSTATE BATTERY	137.95
		ELLIOTT INSURANCE INC.	NOTARY BOND - HOWELL	118.00
		CITY OF OSAWATOMIE	UTILITY BILLS	966.05
			UTILITY BILLS	906.74
		NAVRAT'S OFFICE PRODUCTS INC	WHITE COPY PAPER	159.60
		FIRST OPTION BANK	OFFICER CLOTHIGN	361.00
			FLASHLIGHT	93.35
			LECR TRAINING	29.00
			EAR PIECES	122.26
			PHONE STORAGE - PD	0.15
			HOTEL - PD	406.60
			LYSOL SPRAY	63.60
			WATER - PD	11.25
			CLEANING PRODUCTS	57.20
			TRAINING	80.00
			DUES	155.00
			TRAINING DUES	100.00 50.00
		KANSAS GAS SERVICE	PD PHONE STORAGE GAS SERVICE	0.16 43.25
		LOUISBURG FORD SALES INC.	REPAIRS - 05 FORD EXPLORER	
		OSAWATOMIE PET CLINIC	PET CARE FOR PD CASE	282.06
				143.34
				143.34
				48.40
		VIKING INDUSTRIAL SUPPLY SUDDENLINK COMMUNICATIONS WAL-MART COMMUNITY BRC	PAPER TOWELS & HAND TOWELS INTERNET FOOD, CRAFTS, CANDY, DVD,	143.3 14.8

FUND

DEPARTMENT

C O U N C I L  $\,$  R E P O R T 2019-DEC PAGE: 5

VENDOR NAME

VENDOR NAME	DESCRIPTION	AMOUNT_
AUTEN PHARMACY	PERMETHRIN CREME	93.24
PSYCHOLOGICAL RESOURCES	PSYCH EVALTUATION	135.00
	PSYCH EVALUATION	135.00
	PSYCHOLOGICAL EVALUATION	135.00
QUILL CORPORATION	CALENDARS	41.83
MISCELLANEOUS CITY OF LAWRENCE		
KANSAS TURNPIKE AUTHOR	KANSAS TURNPIKE AUTHORITY:	19.88
ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	80.00
REJIS COMMISSION	LEWEB SUBSCRIPTION & ACCES	
	LEWEB SUBSCRIPTION & ACCES	
	LEWEB & ACCESS	36.85
	LEWEB & ACCESS	125.00
	LEWEB SUBSCRIPTION & ACCES	
	LEWEB SUBSCRIPTION & ACCES	
DONNA & VIOLA'S SHIRTS & ETC.	CREWNECK SHIRTS	150.58
REDWOOD TOXICOLOGY LABORATORY	DRUG SCREEN	148.12
ARROWHEAD SCIENTIFIC INC ARROWHEAD FOR		255.00
ATVIDATES ATTIVIDES 1110	EXAM GLOVES	81.65
GENERATOR SERVICES INC	GENERATOR INSPECTION	
KANSAS SECRETARY OF STATE	NOTARY BOND - HOWELL	25.00
MIDWEST CARPET CLEANING INC	CARPET CLEANING	250.00
WEX BANK	FUEL FUEL	1,529.42 1,614.98
VEDICON MIDELEGO		·
VERIZON WIRELESS GEARZONE PRODUCTS	PHONE/INTERNET SOCAL OSAW. SUBDUED	435.56 139.50
GEANZONE INODUCIS	MENS TACTICAL & PATCHES	
	TACTICAL GEAR & CLOTHING	
	DUTY BELT, PANTS	128.67
	LONG SLEEVE POLO	42.99
	WOMENS UNIFORM	290.18
	NAME PLATES UNIFORM	12.00
	CUFF LINKS - UNIFORM	61.20
	NAME PLATES - CLOTHING	12.00
	ARM PATCHES - UNIFORM	15.00
	COLLAR INSIGNIA	9.99
	ARM PATCHES - CLOTHING	12.00
	ARM PATCHES - CLOTHING	35.00
	WOMENS TACTICAL PANTS	85.48
	TACTICAL SHIRT	57.99
	TACTICAL TROUSER	79.98
	PATCHES - PANTS - CLOTHING	34.00
	BADGE ID HOLDER	19.90
	NAME PLATES - CLOTHING	16.99
	BADGE - INSIGNIA	116.89
WASTE MANAGEMENT	TRASH SERVICE	19.71
	POLICE REFUSE	19.71
PALACE HARDWARE	BOLTS	18.72
	KEYS	7.96
	BOLTS FOR PUSH BUMPER	5.38
	KEYS	6.72
	NAILS	3.48
	NAILS & SCREWS	4.55
	MISC SUPPLIES	1.40
KWIKOM COMMUNICATIONS	INTERNET/PHONE	374.65
PAOLA VETERINARY CLINIC	FREDDY VACCINATIONS	84.49
KASPER AUTO PARTS	OIL FILTER	6.10

DESCRIPTION

AMOUNT\_

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			MOTOR OIL	40.68
			OIL FILTER	8.46
			ALTERNATOR & CORE DEPOSIT	380.65
			CORE DEPOSIT	66.00-
			STOPLIGHT SWITCH	27.02
			STOPLIGHT SWITCH	24.98
			CONTROL ARM W/BALL	799.64
			BRAKE PADS	73.43
			SPARK PLUG - IRIDIUM	40.92
		FAMILY MEDICINE CLINICS OF MCMC	PRE EMPLOYMENT PHYSICAL	47.00
		VANTAGEPOINT TRANSFER	ICMA	31.25
		VIMINOSI OTAT TIUMOTSK	ICMA	31.25
		CENTURYLINK	LONG DISTANCE SERVICE	16.17
		CENTURYLINK	PHONE SERVICES	66.94
		RICOH USA, INC.	COPIES	8.20
		RICOH USA, INC.	COPIER LEASE	214.43
		PETTY CASH	WATER	14.00
		REDISHRED KANSAS INC.	SHREDDING	45.00
		LE UPFITTER	UNIFORM & SUPPLIES	364.77
			LETTER BLOCKS & NAME PLATE STINGER DS LED HL	15.99 138.00
			POLO SHIRTS - PATCHES	95.90
			UNIFORMS	486.41
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019	65,885.22
		TATROLL BALENGES	TOTAL:	84,485.88
CABIN	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	183.97
			UTILITY BILLS	201.08
		KANSAS GAS SERVICE	GAS SERVICE	308.35
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	45.00
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	158.56
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019	2,244.80
			TOTAL:	3,141.76
STREETS & ALLEYS	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	24.74
			UTILITY BILLS	196.43
			UTILITY BILLS	1.60
			UTILITY BILLS	573.23
			UTILITY BILLS	60.37
			UTILITY BILLS	259.14
			UTILITY BILLS	1.60
			UTILITY BILLS	658.01
		FAMILY CENTER FARM & HOME	CORD EXT OTDR	39.98
			SMALL ENGINE PARTS	
		KNAPHEIDE TRUCK EQUIP. CO	HAND HELD CONTROL KIT	
		KANSAS GAS SERVICE	GAS SERVICE	300.39
		OIL PATCH PUMP & SUPPLY INC	ADAPTER FEMALE PVC SCH 80	3.97
		QUILL CORPORATION	CALENDARS	5.99
			FILTER HOUSING	57.07
		KEY EQUIPMENT & SUPPLY CO.		E40 C0
		WEX BANK	FUEL	519.63
		WEX BANK	FUEL	669.18
			FUEL TRASH SERVICE	669.18 73.81
		WEX BANK	FUEL	669.18
		WEX BANK	FUEL TRASH SERVICE	669.18 73.81
		WEX BANK WASTE MANAGEMENT	FUEL TRASH SERVICE REFUSE	669.18 73.81 69.67 5.97

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	85.17
		MFA OIL COMPANY	DIESEL	430.04
		POMP'S TIRE SERVICE INC	GALAXY EX RIDER TIRES	509.00
		KASPER AUTO PARTS	HOSE FITTINGS	377.53
			SNOW PLOW LIGHTS - LAMP	78.50
			PIGTAIL/SOCKET	16.31-
			DEICER	26.00
			ELECTRICAL CONNECTOR	23.44
			CONTROL - HYDRAULIC HOSE	251.64-
			LAMP - LIGHT BULBS	39.25
			PARKING BRAKE SHOES	57.95
			BRAKE PADS	77.00
			HUB FORD SD BLK	335.99
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019	9,520.67
			TOTAL:	15,281.76
PARKS & CEMETERIES	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	24.74
			UTILITY BILLS	196.43
			UTILITY BILLS	105.49
			UTILITY BILLS	60.37
			UTILITY BILLS	259.14
			UTILITY BILLS	47.48
		FIRST OPTION BANK	FRAUD - DISPUTED CREDIT WA	727.45-
			KS COMMERCIAL APPLICATOR A	100.00
			TOILET PAPER	57.99
			SOAP DISPENSERS	47.98
			DUST MOP CLOTH TREATMENT	37.99
		KANSAS CITY WILBERT SI FUNERAL SERVIC	GRAVE OPENING	4,555.00
			GRAVE OPENING - CARRIKER	725.00
			GRAVE OPENING - SNOUFFER	725.00
			GRAVE OPENING - BELL II	365.00
			GRAVE OPENINGS - COOK	725.00
		FAMILY CENTER FARM & HOME	PARTS TRACT & SMALL ENGINE	39.54
			FLAGS MARKING 10PK	9.95
		RURAL WATER DIST. #1	RURAL WATER	16.92
			WATER SERVICE	16.92
		VIKING INDUSTRIAL SUPPLY	TOWELS, TOILET TISSUE, SOF	
		OIL PATCH PUMP & SUPPLY INC	NIPPLE, ELBOW, UNION SS	47.30-
			HOSE AIR RED 1"	4.93
		QUILL CORPORATION	CALENDARS	8.04
		AMERICAN TEXTILE MILLS	COLOR TSHIRT WIPES & NU WI	
		WEX BANK	FUEL	406.48
			FUEL	454.98
		WASTE MANAGEMENT	TRASH SERVICE	73.80
			CEMETERY TRASH	105.00
			REFUSE	69.68
			CEMETERY REFUSE	105.00
		PALACE HARDWARE	MISC MDSE	1.32
			AAA CELL BATTERIES	4.59
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	85.17
		MFA OIL COMPANY	INTERNET/PHONE DIESEL	193.79
			SPREADER 3 PACK	2.34
		KASPER AUTO PARTS	SPREADER 3 PACK SHOP TOOLS - TESTER	2.34 9.68
			CUT OFF WHEEL	22.42
			COMPRESSION TESTER	39.99 40.79
			VACUUM CAP ASST	

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			BUM/RET & CLIP	11.60
			REMOVER	24.98
			12MM COMP ADAPTER	23.09
			PTEX THRDSEAL TAPE S	4.68
		PETTY CASH	2020 CHEVY TAGS	62.50
		EVERGY	UTILITY SERVICES	21.15
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019	13,745.88
			TOTAL:	_
FIRE	GENERAL OPERATING	KS STATE FIREFIGHTERS ASSOC	2019 DUES & MEMBERSHIP	556.00
		CITY OF OSAWATOMIE	UTILITY BILLS	67.81
			UTILITY BILLS	1,466.94
		FIRST OPTION BANK	BOTTLED WATER	30.50
			FIRE - BATTERY BACKUPS	70.95
			FIRE - BATTERY BACKUPS	399.90
			COFFEE - FIRE DEPT	58.91
		FAMILY CENTER FARM & HOME	PLUG, PIN, WIRE, NOZZLE, C	121.02
			COUPLING 4 X 2 PVC	20.97
			SCREEN & HANGERS	7.98
		KANSAS GAS SERVICE	GAS SERVICE	427.66
		MIAMI LUMBER INC.	WAFERBOARD	168.40
		MIAMI COUNTY HEALTH DEPT.	HEP B VAC - W JOHNS FIRE	61.00
		PROTECTIVE EQUIP. TESTING LAB.	RUBBER GLOVES & RUBBER SLE	
		FELD FIRE	REPLACE FILL STATION HOSES	379.80
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	62.50
		NPG NEWSPAPERS INC	FIRE SAFTEY	20.00
		PRAXAIR DISTRIBUTION INC	AR STAR14-2 - LSEU210-1	188.47
		WEX BANK	FUEL	112.97
			FUEL	149.08
		WASTE MANAGEMENT	TRASH SERVICE	278.71
		WHOTE THINIOERENT	REFUSE	278.71
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	148.56
		VANTAGEPOINT TRANSFER	ICMA	7.99
		PETTY CASH	FIRE OPEN HOUSE SUPPLIES	206.05
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019	
		""FAIROLL EAFENGES		· –
			TOTAL:	10,602.71
MUNICIPAL COURT	GENERAL OPERATING	FISHER JR. LLC RICHARD M. RICHARD FI	ASSIGNED COUNCIL	225.00
		KANSAS STATE TREASURER	TRAINING FEES	1,062.00
			TRAINING FEES	705.00
			TRAINING FUNDS	1,160.50
		MIAMI COUNTY SHERIFF'S DEPT	PRISONER CARE	720.00
			PRISONER CARE	600.00
			PRISONER CARE	520.00
		QUILL CORPORATION	CALENDARS	9.95
		NICHOLSON DASENBROCK & HARTLEY LC LANGUAGE LINE SERVICES	ATTORNEY FEES INTERPRETATION	1,450.00 7.80
		LAW OFFICE OF SHEILA M.SCHULTZ		
		RICOH USA, INC.	LAW OFFICE OF SHEILA M.SCH COPIES	2,060.00 133.71
		VALENTINE, ROBIN L	MUNICIPAL SERVICES	1,225.84
		MPTTIED DICUADO C	MUNICIPAL SERVICES	1,113.34
		WETZLER, RICHARD S	CITY PROSECUTOR CITY PROSECUTOR	1,858.66 1,596.16
				*

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019 TOTAL:	
LEVEES & STORMWATER	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	7.60
			UTILITY BILLS	7.50
		MFA OIL COMPANY	DIESEL TOTAL:	40.42_ 55.52
LIBRARY	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	278.63
			UTILITY BILLS	208.01
		FIRST OPTION BANK	BOOKS	32.14
			BOOKS	58.38
			ADULT CRAFTING CLASS	190.39
			BOOKS	68.85
			ADULT CRAFTING CLASS	47.76
			ADULT CRAFTING CLASS	77.26
			ADULT CRAFTING CLASS	7.99
			ADULT CRAFTING CLASS	21.98
			ADULT CRAFTING CLASS	22.98
			ADULT CRAFTING CLASS	17.48
			ADULT CRAFTING CLASS	39.72
			ADULT CRAFTING CLASS	13.45
			BOOKS	13.99
			BOOKS	70.39
			CHRISTMAS CRAFTS	12.99
			CHRISTMAS CRAFTS	31.79
			CHRISTMAS CRAFTS	4.99
			ADULT CRAFTING CLASS	24.93
			ADULT CRAFTING CLASS	89.52
			CLEANING SUPPLIES	100.62
			CRAFT CABINET BIZ PARTNER	29.95
			ADULT CRAFT CLASS	7.81
			ADULT CRAFT CLASS	28.84
			ADULT CRAFT CLASS	7.99-
			CANDY - BUSINESS PARTNERS	9.00
			ADULT CRAFT CLASS	12.99
		KANSAS GAS SERVICE	GAS SERVICE	165.91
		BAKER & TAYLOR	BOOKS	90.03
			BOOKS	274.34
			BOOKS	87.09
		NDVI 0	BOOKS	20.32
		NEKLS	THERMAL PAPER ROLLS	24.00
		WAL-MART COMMUNITY BRC	FOOD, CRAFTS, CANDY, DVD,	25.76
			FOOD CRAFTS CANDY DVD	30.92
			FOOD CRAFTS CANDY DVD	17.45
			FOOD, CRAFTS, CANDY, DVD, FOOD, CRAFTS, CANDY, DVD,	33.59 17.96
			FOOD, CRAFTS, CANDY, DVD, FOOD, CRAFTS, CANDY, DVD,	15.50 15.31-
			FOOD LIGHTS	5.28 4.36
			ADULT CRAFT SUPPLIES	4.30
			CHRISTMAS GIFTS	95.88
		PAT'S SIGNS	WINDOW DECAL	24.00
		TRIGG ELIZABETH	WINDOW DECAL REIMBURSEMENT	39.31
		MISCELLANEOUS OSSAGE CITY PUBLIC LIB	OSSAGE CITY PUBLIC LIBRARY	40.00

01-21-2020 03:44 PM COUNCIL REPORT 2019-DEC PAGE: DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT ACE PEST CONTROL LLC GARY COOPER PEST CONTROL 45.00 WASTE MANAGEMENT TRASH SERVICE 61.68 61.68 REFUSE PALACE HARDWARE OUTLET SURGE PROTECTOR 14.99 WREATH BATTERIES - LIBRARY 62.91 MIDWEST TAPE DIGITAL MATERIAL 53.04 DIGITAL MATERIAL 80.17 DIGITAL MEDIA 78.35 KWIKOM COMMUNICATIONS INTERNET/PHONE 257.63 CENTURYLINK PHONE SERVICES 49.28 RICOH USA, INC. COPIES 87.15 RICOH USA, INC. COPIER LEASE 96.87 PETTY CASH LIBRARY LUNCH - INSERVICE 74.24 ROMERO, ALIVIA CLEANING 60.00 CLEANING 60.00 60.00 CLEANING \*\*PAYROLL EXPENSES 12/01/2019 - 12/31/2019 7,389.70 TOTAL: 11,148.64 326.76 NON-DEPARTMENTAL WATER KANSAS DEPT OF REVENUE KS WITHHOLDINGS KS WITHHOLDINGS 231.66 GUARDIAN INSURANCE PAYABLE 26.88 INSURANCE PAYABLE 22.71 CRITICAL ILL INS PAYABLE 23.97 CRITICAL ILL INS PAYABLE 18.77 DISABILITY INSURANCE 21.68 DISABILITY INSURANCE 14.58 DENTAL INSURANCE 33.10 DENTAL INSURANCE 30.26 EMPLOYEE LIFE INSURANCE 33.47 EMPLOYEE LIFE INSURANCE 26.23 VISION INSURANCE 7.07 VISION INSURANCE 6.30 HUMANA INSURANCE CO. MEDICAL INSURANCE 190.68 MEDICAL INSURANCE 78.33 MEDICAL INSURANCE 105.71 MEDICAL INSURANCE 190.84 MEDICAL INSURANCE 168.89 MEDICAL INSURANCE 163.21 KANSAS PAYMENT CENTER CHILD SUPPORT 59.77 CHILD SUPPORT 59.77 KPERS KPERS 2 39.60 274.38 KPERS 2 KPERS 2 3.75 KPERS 2 223.56 211.62 KPERS 2 KPERS 237.17 KPERS 181.30 KPERS 196.38 658.70 EFTPS FEDERAL WITHHOLDINGS FEDERAL WITHHOLDINGS 492.82 497.80 SOCIAL SECURITY WITHHOLDIN SOCIAL SECURITY WITHHOLDIN 391.09 MEDICARE WITHHOLINGS 116.39

MEDICARE WITHHOLINGS

TOTAL:

91.46

5,456.66

FUND

DEPARTMENT

VENDOR NAME

PAGE: 11

DESCRIPTION

AMOUNT\_

				_
WATER ADMINISTRATION	WATER	KANSAS DEPT OF REVENUE	4QTR WATER PROT CLEAN FEE	2,631.45
		MIAMI COUNTY HEALTH DEPT.	12/10/2019 - ACKERSON	61.00
		WASTE MANAGEMENT	TRASH SERVICE	73.80
			REFUSE	69.68_
			TOTAL:	2,835.93
WATER TREATMENT	WATER	CITY OF OSAWATOMIE	UTILITY BILLS	2,413.07
			UTILITY BILLS	59.92
			UTILITY BILLS	8,905.54
			UTILITY BILLS	65.45
		O'REILLY AUTO PARTS	MOTOR OIL	78.96
		FIRST OPTION BANK	DYMO LABELS	9.95
			TONER CARTRIDGES	104.38
		GRAINGER W.W. INC	RETROFIT BALL VALVE	155.60
		FAMILY CENTER FARM & HOME	TAPE ALUM FOIL	6.99
		KANSAS DEPT OF HEALTH & ENVIRO	4TH QTR ANALYTICAL	1,090.00
		QUILL CORPORATION	COFFEE	17.98
		USA BLUE BOOK	10ML PATH CAPS - CELLS	74.82
			AMPULE KIT	280.01
			HACH STABLCAL SET FOR 2100	
		HAWKINS INC		1,012.00
			AZONE / 15	610.50
			AZONE 15	610.50
			FUEL SURCHARGE	19.50
			AZONE15	610.50
			AQUA HAWK 457	3,039.50 809.22
			AQUA HAWK 347	19.50
			FUEL SURCHARGE AZONE 15	610.50
		WASTE MANAGEMENT	TRASH SERVICE	35.49
		WASTE MANAGEMENT	REFUSE	35.49
		PALACE HARDWARE	BLANK PLATE, HANDY BOX COV	
		THERE IMMOVING	WORK BOX, CABLE TIE, OUTLE	
			PVC CEMENT & STAPLES	
			HEAT LAMP BULB	3.49
			CABLE CLAMP	1.60
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	91.01
		KPERS	KPERS 2	65.28
			KPERS 2	237.97
			KPERS 2	6.18
			KPERS 2	196.55
			KPERS 2	141.06
			KPERS	96.54
			KPERS	99.03
			KPERS	102.51
		EFTPS	SOCIAL SECURITY WITHHOLDIN	281.63
			SOCIAL SECURITY WITHHOLDIN	139.71
			MEDICARE WITHHOLINGS	65.85
			MEDICARE WITHHOLINGS	32.68
		ANALYTICAL SERVICES INC	ANALYTICAL SERVCIES	472.00
			ANALYTICAL SERVCIES	567.00
			ANALYTICAL SERVCIES	791.00

DEPARTMENT FUND

VENDOR NAME

COUNCIL REPORT 2019-DEC PAGE: 12

DESCRIPTION

AMOUNT\_

DELIMITATIVI	LOND	VIIVON WEIL	BESCRIFTION	711100IVI_
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019	7,264.22_
			TOTAL:	31,093.44
WATER DISTRIBUTION	WATER	LANG CHEVROLET BUICK GMC INC	FUSE	5.74
		BREWER'S AUTOMOTIVE REPAIR INC	BATTERY - TESTING & REPLAC	234.74
		CITY OF OSAWATOMIE	UTILITY BILLS	24.74
			UTILITY BILLS	206.88
			UTILITY BILLS	60.37
			UTILITY BILLS	17.36
		OLATHE WINWATER WORKS	CHLORINE & QT OF LUBE	
			CPLG ADAPTER, PIPE, FLG PA	386.25
			4 FLGD CPLG ADAPT & FLG PA MUSHROOM VALVE BOX	253.00- 92.00
			IP SADDLE	150.00
		FAMILY CENTER FARM & HOME	PLIERS & RINGS	15.99
		MIAMI LUMBER INC.	HOLESAW-O	20.97
		NATIONAL SIGN COMPANY INC	BLUE/GREEN MARKING PAINT	
		OIL PATCH PUMP & SUPPLY INC		
		QUILL CORPORATION	CALENDARS	5.99
		MISCELLANEOUS THE VICTOR L. PHILLIPS		
		KANSAS ONE CALL SYSTEM INC	LOCATES	10.80
			LOCATES	15.20
		KINCAID READY MIX	SHORT LOAD	306.00
			FLOW FILL	432.00
			SHORT LOAD WINTER SERVICE	
		PACE ANALYTICAL SERVICES INC	TOTAL COLIFORM	75.00
		WEX BANK	FUEL	172.93
		217105	FUEL	223.90
		PALACE HARDWARE	DURACELL D BATTERIES	
		CODE ( MAIN ID	PVC BRUSH	1.60
		CORE & MAIN LP	5/8X3/4 100G ELEC 4WHL SEN	
			ELECT 4WHL 6' SENSOR 4" COMPOUND METER	62.50 2,993.18
				2,993.18 52.40
			4 SS FLG KIT-STEEL 4 FLAG ADPT EPXY	
			WATER METERS 4X3/4 CC SADDLE EPOXY	1,021.12 65.50
			4X3/4 CC SADDLE EPOXY	
			C84-33NL, C14-33NL, SWIVEL	
			5/8X1/2 METER SETTER	
			PARTS	5,780.51
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	32.63
		MFA OIL COMPANY	DIESEL	275.19
		POMP'S TIRE SERVICE INC	TIRES	853.60
		KASPER AUTO PARTS	BELTS, OIL FILTER	76.98
		1101211 11010 1111110	AIR FILTER	3.05
			FUEL FILTER	6.42
			FUEL INJECTOR - O RING	12.84
			FUEL INJECTOR CONNECTOR	15.29
			FI O RINGS	12.84
			IGNITION COIL CONNECTOR	16.31
			MASS AIR FLOW - CORE DEPOS	
		KPERS	KPERS 2	214.33
			KPERS 2	171.96
			KPERS 2	207.77
			KPERS	294.40

EPARTMENT	FUND	VENDOR NAME		DESCRIPTION	AMOUNT_
				KPERS	199.91
				KPERS	221.15
		EFTPS		SOCIAL SECURITY WITHHOLDIN	216.19
				SOCIAL SECURITY WITHHOLDIN	251.38
				MEDICARE WITHHOLINGS	50.57
				MEDICARE WITHHOLINGS	58.79
		**PAYROLL EXPE	NSES	12/01/2019 - 12/31/2019	7,888.06
				TOTAL:	26,303.12
N-DEPARTMENTAL	ELECTRIC	CITY OF OSAWAT	OMIE	FLEX SPENDING CARDS	20.83
N DDITH(IFIDIVITID	DDDCTRIC	CIII OI OSMMII	OHIL	FLEX SPENDING CARDS	20.83
		WANCAC DEDE OF	DEVENUE		549.12
		KANSAS DEPT OF	REVENUE	KS WITHHOLDINGS	
				KS WITHHOLDINGS	472.12
		MISCELLANEOUS	ACHEY, NATHANIEL	01-043100-17	66.87
			SMITH, LINDA K	01-043300-12	67.46
			BERRY, KIRA	01-065600-14	235.12
			MORRIS, BOBBIE	01-117600-16	211.67
			WILLHITE, LLOYD	01-167800-03	183.14
			SCHWATKEN, ADAM	01-191300-02	142.40
			TRAUL, AARON	01-192600-02	164.09
			FUGATE, BRANDON	01-192900-36	95.66
			HERMRECK, MICHAEL	01-199500-04	110.65
			ANDERSON, NATHAN	01-074900-05	1.85
		GUARDIAN		INSURANCE PAYABLE	70.73
				INSURANCE PAYABLE	62.23
				CRITICAL ILL INS PAYABLE	11.80
				CRITICAL ILL INS PAYABLE	6.37
				DISABILITY INSURANCE	7.91
				DENTAL INSURANCE	68.16
				DENTAL INSURANCE	62.23
				EMPLOYEE LIFE INSURANCE	26.77
				EMPLOYEE LIFE INSURANCE	18.79
				VISION INSURANCE	14.92
				VISION INSURANCE	13.47
		HUMANA INSURAN	CE CO.	MEDICAL INSURANCE	755.96
		1110014111		MEDICAL INSURANCE	605.85
				MEDICAL INSURANCE	71.99
				MEDICAL INSURANCE	76.04
				MEDICAL INSURANCE MEDICAL INSURANCE	76.04 76.04
		ער אורט איני איני אורען	CENTED		
		KANSAS PAYMENT	CUNTER	CHILD SUPPORT	59.77
		WP-75 0		CHILD SUPPORT	59.77
		KPERS		KPERS 2	39.60
				KPERS 2	277.58
				KPERS 2	3.75
				KPERS 2	259.93
				KPERS 2	227.52
				KPERS	493.22
				KPERS	433.11
				KPERS	470.00
				KPERS LIFE INSURANCE	4.15
				KPERS LIFE INSURANCE	17.48
				KPERS LIFE INSURANCE	10.71
		VANTAGEPOINT T	RANSFER	ICMA	180.00
				ICMA	157.40
		EFTPS		FEDERAL WITHHOLDINGS	1,025.16
		21110			

DEPARTMENT FUND

VENDOR NAME

COUNCIL REPORT 2019-DEC PAGE: 14

DESCRIPTION

AMOUNT\_

DEPARIMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SOCIAL SECURITY WITHHOLDIN	768.93
			SOCIAL SECURITY WITHHOLDIN	666.62
			MEDICARE WITHHOLINGS	179.84
			MEDICARE WITHHOLINGS	155.91_
			TOTAL:	10,755.32
ELECTRIC ADMINISTRATIO	) ELECTRIC	OSAWATOMIE CHAMBER OF COMMERCE	APPROPRIATION	8,000.00
		MID STATES ENERGY WORKS INC	Work done to 7th sub	2,736.51
		KANSAS DEPT OF REVENUE	COMPENSATING SALES TAX	21.46
			SALES TAX	3,083.82
			SALES TAX	3,320.07
				2,621.72
				1,871.22
			PREPAID SALES TAX SALES TAX	19.27 2,319.43
				2,730.53
				3,697.82
				1,586.20
			SALES TAX	219.33
		POSTMASTER	POST OFFICE BOX	194.00
		PRIORITY POWER	ENERGY CONSULTING AGREEMEN	
			ENERGY CONSULTING AGREEMEN	2,147.60
			TOTAL:	
ELECTRIC PRODUCTION	ELECTRIC	BREWER'S AUTOMOTIVE REPAIR INC	TIRES MOUNTED & BALANCED	320.57
		KMEA	EMP1 - ENGERGY MANAGEMENT	
			EMP1 - ENGERGY MANAGEMENT	
			ENERGY MANAGEMENT PROJECT	
			ENERGY MANAGEMENT PROJECT	27,387.19
			GRDA POWER SUPPLY PROJECT	61,579.38
			GRDA POWER SUPPLY PROJECT	66,438.39
			SPA HYDRO PROJECT	2,568.61
			SPA HYDRO	2,629.31
			WAPA HYDRO	6,714.99
			WAPA HYDRO	7,224.13
		KANSAS GAS SERVICE	GAS SERVICE	44.03
		AT&T	RTU'S	0.11
		ODNIBILIDALI TAM	RTU'S	445.34
		CENTURYLINK	RTU'S	236.56
		QUILL CORPORATION WEX BANK	CALENDARS FUEL	5.99 69.77
		WEA DANK	FUEL	30.51
		WASTE MANAGEMENT	TRASH SERVICE	73.80
			TRASH SERVICE	35.49
			REFUSE	69.68
			REFUSE	35.49
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	91.01
		KPERS	KPERS 2	65.27
			KPERS 2	237.98
			KPERS 2	6.18
			KPERS 2	196.52
			KPERS 2	141.05
			KPERS	86.65
			KPERS	99.02
			KPERS	92.62
1		EFTPS	SOCIAL SECURITY WITHHOLDIN	281.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SOCIAL SECURITY WITHHOLDIN	134.01
			MEDICARE WITHHOLINGS	65.87
			MEDICARE WITHHOLINGS	31.34
		EVERGY	UTILITY SERVICES	25.18
			UTILITY SERVICES	25.87
		MID-STATES ENERGY WORKS, INC.	ENGINE PROBLEM TRAINING	
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019	7,164.29_
			TOTAL:	246,213.69
ELECTRIC DISTRIBUTION	ELECTRIC	CITY OF OSAWATOMIE	UTILITY BILLS	182.25
			UTILITY BILLS	206.88
			UTILITY BILLS	263.84
			UTILITY BILLS	17.36
		FIRST OPTION BANK	POSTAGE	29.65
			POSTAGE - ELECTRIC	5.08
		KC BOBCAT	ELBOW	47.10
		FAMILY CENTER FARM & HOME	40 AMP BREAKER	10.49
			CONCRETE MIX 60 LB	3.69
		ENVIRONMENTAL COMPLIANCE SOL	AUDIT & CONSULT	985.00
		TOMPKINS INDUSTRIIES INC	STEEL TUBE FITTING	11.30
		VERMEER	RESHPRN-1XEDGE	84.80
		KANSAS ONE CALL SYSTEM INC	LOCATES	10.80
			LOCATES	15.20
		CITY ELECTRICAL SUPPLY COMPANY	LATE FEES	21.06
			Q120 - SIEMENS INDUST	68.19-
			Q120 - SIEMENS CREDIT	68.19-
			45W/LED SHIP AUGER BIT	102.60
			Material for heaters	
			SCR CVR BOX, TOGGLE, TRADE	
			RIGID COUPLING - TERM ADAP	
		WEX BANK	FUEL	400.01
			FUEL .	212.86
		ANIXTER INC	KFN electric	2,078.20
			SLEEVE SERVICE ENTRANCE	55.00
			POLECRETE POLY FOAM	950.00
			POLECRETE STABILIZER POLY	285.00
			ARM D-END 15KV POLY	386.27
			ARM D-END 8 FBRGLS 4-3/4	
		PALACE HARDWARE	PVC CONDUIT	29.97
			BOLTS	1.88
			MILL THERMOSTAT	15.29
			NUTS & BOLTS SUBSTATION RE	47.42 11.04
		WHITEOM COMMINICATETONS	NUTS, BOLTS, MISC	
		KWIKOM COMMUNICATIONS BORDER STATES INDUSTRIES	INTERNET/PHONE GROOVE CLAMP. DEAD END	32.63 482.99
		DONDER STRIES INDUSTRIES		464.50
			BRONZE LINE CLAMP 1SBM18V1 TERT PIN STNDOF 1	
		MFA OIL COMPANY	20 IN EXTENSION LINK DIESEL	135.81 170.62
		KASPER AUTO PARTS	HOSE, HOSE FITTINGS  HOSE & FITTINGS	156.48 50.94
		KPERS	HOSE & FITTINGS  KPERS 2	219.56
		VERVS	KPERS 2 KPERS 2	219.56
				231.91
			KPERS 2 KPERS	726.34
1			KPERS	614.87

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			KPERS	682.08
		VANTAGEPOINT TRANSFER	ICMA	45.00
			ICMA	39.35
		EFTPS	SOCIAL SECURITY WITHHOLDIN	487.29
		11110	SOCIAL SECURITY WITHHOLDIN	532.61
			MEDICARE WITHHOLINGS	113.96
		4423.02022 2002002	MEDICARE WITHHOLINGS	124.56
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019 TOTAL:	17,538.70_ 31,316.16
NON-DEPARTMENTAL	SEWER	KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	151.44
			KS WITHHOLDINGS	162.65
		GUARDIAN	INSURANCE PAYABLE	26.90
			INSURANCE PAYABLE	25.21
			CRITICAL ILL INS PAYABLE	5.93
			CRITICAL ILL INS PAYABLE	5.44
			DISABILITY INSURANCE	6.89
			DISABILITY INSURANCE	6.46
			DENTAL INSURANCE	16.40
			DENTAL INSURANCE	15.08
			EMPLOYEE LIFE INSURANCE	7.09
			EMPLOYEE LIFE INSURANCE	6.73
			VISION INSURANCE	3.58
			VISION INSURANCE	3.30
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	158.70
			MEDICAL INSURANCE	151.90
			MEDICAL INSURANCE	52.85
			MEDICAL INSURANCE	45.81
			MEDICAL INSURANCE	50.58
			MEDICAL INSURANCE	42.63
		KPERS	KPERS 2	54.60
			KPERS 2	49.68
			KPERS 2	52.71
			KPERS	244.07
			KPERS	179.94
			KPERS	185.53
		EFTPS	FEDERAL WITHHOLDINGS	363.39
		PLILO		
			FEDERAL WITHHOLDINGS	400.95
			SOCIAL SECURITY WITHHOLDIN	233.56
			SOCIAL SECURITY WITHHOLDIN	246.88
			MEDICARE WITHHOLINGS	54.61
			MEDICARE WITHHOLINGS	57.74_
			TOTAL:	3,069.23
SEWER ADMINISTRATION	SEWER	KANSAS ONE CALL SYSTEM INC	LOCATES	10.80
			LOCATES	15.20
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	143.56
		KPERS	KPERS 2	89.98
			KPERS 2	81.90
			KPERS 2	86.87
			KPERS	402.32
			KPERS	296.58
			KPERS	305.84
		EFTPS	SOCIAL SECURITY WITHHOLDIN	233.56
		21110	SOCIAL SECURITY WITHHOLDIN	246.87
			MEDICARE WITHHOLINGS	54.61

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DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT MEDICARE WITHHOLINGS 57.74 \*\*PAYROLL EXPENSES 12/01/2019 - 12/31/2019 8,261.95 TOTAL: 10,287.78 SEWER WWTP OPERATIONS CITY OF OSAWATOMIE UTILITY BILLS 0.00 UTILITY BILLS 1,962.15 UTILITY BILLS 998.60 QUILL CORPORATION CALENDARS 5.99 142.00 PACE ANALYTICAL SERVICES INC ANALYTICAL SERVICES ANALYTICAL SERVICES INC 390.00 HAWKINS INC POLYMER 1,102.34 WEX BANK FUEL 253.82 FUEL 134.10 ON SITE CALIBRATION GAS MO 225.00 TG TECHNICAL SERVICES WASTE MANAGEMENT SLUDGE HAUL 1,275.20 70.98 TRASH SERVICE SLUDGE HAUL OFF 1,315.72 SLUDGE HAUL OFF 1,281.18 REFUSE 70.98 SLUDGE HAUL OFF 1,371.89 IBT INC NORD FLEXBLOCK 679.50 TOTAL: 11,279.45 SEWER COLLECTION SEWER CITY OF OSAWATOMIE UTILITY BILLS 24.73 UTILITY BILLS 206.89 UTILITY BILLS 481.19 UTILITY BILLS 60.37 17.37 UTILITY BILLS UTILITY BILLS 1,162.55 MANHOLE JOINT SEALANT OLATHE WINWATER WORKS 26.28 OIL PATCH PUMP & SUPPLY INC KAMLOK GASKET BUNA 4.36 KAMLOK PLOY CAP 2" 21.00 CAP PVC SCH SLIP 11.35 USA BLUE BOOK BW GAS ALERT MAX XT II 808.00 FLEX COUPLING PALACE HARDWARE 8.09 13.70 HEAT HOSE KASPER AUTO PARTS TOTAL: 2,845.88 LIBRARY FIRST OPTION BANK 37.13 LIBRARY FUNDRAISER INVITES INVITES FOR FUNDRAISER 25.87 DECOR - FUNDRAISER 8.97 DECORATIONS - FUNDRAISER 143.92 DECORATIONS - FUNDRAISER 154.84 MISCELLANEOUS TAYSTY CAKE CO TAYSTY CAKE CO: CUPCAKES 100.00 FIRE RURAL FIRE \*\*PAYROLL EXPENSES 12/01/2019 - 12/31/2019 4,518.35 TOTAL: 4,989.08 NON-DEPARTMENTAL INDUSTRIAL PROMOTI KANSAS DEPT OF COMMERCE JTC OIL PURCHASE 66,400.00 PROPERTY TAX - 1ST PAYMENT MIAMI COUNTY TREASURER 1,826.59 ACCOMODATION DEED SECURITY 1ST TITLE LLC 150.00 TOTAL: 68,376.59 STREET AND ALLEYS STREET IMPROVEMENT CARTER WATERS ASPHALT SS01H EMULSION 114.48 82.50 KILLOUGH CONSTRUCTION INC PLANT MIX PLANT MIX 424.05 PLANT MIX 227.15

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PLANT MIX	250.80
			COLD MIX	770.70
		SUPERIOR BOWEN ASPHALT CO. INC	10.08 TON FRAP	472.25
		R & J TRUCKING	TRUCKING	409.80
			TRUCKING	516.95
			TRUCKING	183.82
			TRUCKING	581.34
		MID CHAMEC MAMEDIALC IIC	3/4 ' SCREENED	837.20
		MID-STATES MATERIALS LLC	3/4" WASHED PB	334.85
			AB-3	529.33
			MDS-1	981.07_
			TOTAL:	6,716.29
CABIN	TOURISM	WANDA CHISAM	OLD STONE CHURCH - CLEANIN	377.00
		FIRST OPTION BANK	CABIN PHONE REPLACEMENT	134.98
		KANSAS GAS SERVICE	GAS SERVICE	86.85
		QUILL CORPORATION	CALENDARS	5.99
		NPG NEWSPAPERS INC	CHRISTMAS SPONSERS	745.00
			THANKSGIVING - GRADY	250.00
		BRADLEY AIR CONDITIONING & HEATING	FURNACE OLD STONE CHURCH	110.11
		WASTE MANAGEMENT	BORDER WAR BBQ REFUSE	922.50
			-	10.57
		PALACE HARDWARE	FLOODLIGHT & PLUG	
			OUTDOOR RND COVER	4.99
			FLOODLIGHT - CABIN	3.79
		WINGERT SIGN COMPANY LLC	BILLBOARD SIGN	250.00
		PETTY CASH	FREEDOM FEST MONEY DEPOSIT TOTAL:	125.00- 2,776.78
LIGHTS ON THE LAKE	TOURISM	PAT'S SIGNS	BANNERS	1,073.00
		NPG NEWSPAPERS INC	PHOTO CALENDAR & ADVERTISI	200.00
			TOTAL:	1,273.00
POLICE	PUBLIC SAFETY EOUT	STRYKER SALES CORPORATION	AED'S	9,118.40
. 02102	102210 OHILIT EQUI		AED'S	390.32
			INFANT CHILD AED	385.24
			TOTAL:	_
FIRE	PUBLIC SAFETY EQUI		GLOCK 9 MM HANDGUNS	4,500.92
		STRYKER SALES CORPORATION	AED'S	9,118.40
			AED'S	390.32
			INFANT CHILD AED	385.24_
			TOTAL:	14,394.88
NON-DEPARTMENTAL	GOLF COURSE	CITY OF OSAWATOMIE	FLEX SPENDING CARDS	39.00
			FLEX SPENDING CARDS	39.00
		KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	95.95
			KS WITHHOLDINGS	84.85
		GUARDIAN	DENTAL INSURANCE	16.59
			DENTAL INSURANCE	16.59
			VISION INSURANCE	1.66
			VISION INSURANCE VISION INSURANCE	1.66
		HIIMANA INCIDANCE CO		
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	152.07
			MEDICAL INSURANCE	152.07
		KPERS	KPERS 2	5.81
			KPERS 2	6.48
			KPERS 2	3.78

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			KPERS	134.59
			KPERS	124.09
			KPERS	124.09
		EFTPS	FEDERAL WITHHOLDINGS	107.04
		22.220	FEDERAL WITHHOLDINGS	104.35
			SOCIAL SECURITY WITHHOLDIN	199.41
			SOCIAL SECURITY WITHHOLDIN	162.31
			MEDICARE WITHHOLINGS MEDICARE WITHHOLINGS	46.64 37.96
			TOTAL:	1,655.99
COURSE OPERATIONS	GOLF COURSE	FIRST OPTION BANK	CERTIFICATION RENEWAL	50.00
			HOTEL - DRAPER	347.37
		RURAL WATER DIST. #1	RURAL WATER	16.92
			RURAL WATER	16.92
			WATER SERVICE	16.92
			WATER SERVICE	16.92
		TURFWERKS	FIELD DECO U10C	438.95
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL	62.50
		DRAPER ERIC	TRAINING EXPENSES	65.49
		SPRAYER SPECIALTIES INC	LIQUID GAUGE, ELBOW, REDUC	40.49
		GERKEN RENT-ALL INC	KEROSENE	22.25
		PALACE HARDWARE	STAPLES	3.49
		EVERGY	UTILITY SERVICES	18.14
			UTILITY SERVICES	303.02
			UTILITY SERVICES	137.22
			UTILITY SERVICES	265.16
			UTILITY SERVICES	215.31
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019	5,900.57
			TOTAL:	7,937.64
CLUB HOUSE	GOLF COURSE	FIRST OPTION BANK	BUNS	5.00
			BUNS	2.50
			BUNS	7.40
		KANSAS DEPT OF REVENUE	GOLF SALES TAX	31.02
			GOLF SALES TAX	37.22
			GOLF SALES TAX	161.28
			GOLF - SALES TAX	12.26
			GOLF - SALES TAX	14.72
			GOLF - SALES TAX	63.77
		EVCO WHOLESALE FOOD CORP.	COFFEE & BEEF PATTIES	145.00
		WAL-MART COMMUNITY BRC	FOOD, CRAFTS, CANDY, DVD,	9.81
			FOOD, CRAFTS, CANDY, DVD,	13.45
			FOOD, CRAFTS, CANDY, DVD,	15.57
			FOOD BUNS, CONDIMENTS,	23.43
			FOAM CUPS BEVERAGES	42.32
			FOOD	22.70
		MISCELLANEOUS LICKTEIG, DIANA	LICKTEIG, DIANA: MILEAGE	61.48
		CRAWFORD SALES COMPANY	BEER	43.20
		DISH NETWORK	SERVICES - DISH NETWORK	119.03
		WASTE MANAGEMENT	TRASH SERVICE	112.56
			REFUSE	112.56
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	53.56
		MFA OIL COMPANY	PROPANE	472.60
		HEARTLAND COCA COLA BOTTLING COMPANY	CORE SPA 5 GAL	82.26
			CORE SPA - 5 GAL	82.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CENTURYLINK	PHONE SERVICES	230.53
		**PAYROLL EXPENSES	12/01/2019 - 12/31/2019	352.00_
			TOTAL:	2,329.49
FIRE	CIP - GENERAL	FIRST OPTION BANK	MEASURING TAPE - REMODEL	29.99
			FIRE STATION REMODEL	342.96
			INSULATION AND ELECTRICAL	1,499.66
			FIRE BUILD OUT	273.47
			FIRE BUILD OUT	281.88-
			FIRE BUILD OUT	142.36-
			FIRE BUILD OUT	77.46
			FIRE BUILD OUT	481.30
			ELECTRICAL AND PLUMB	1,974.88
		FAMILY CENTER FARM & HOME	COUPLING 4' PVC DWV	13.74
		MIAMI LUMBER INC.	LVL FLANGE	432.96
			LUMBER & DRIP CAP	77.95
			DRYWALL SCREWS	69.99
				3,230.00
			DRY WALL & WAFERBOARD	456.60
				1,710.38
			LUMBER RETURN	1,259.35-
			GANG SWITCH & GANG BOX O	70.72
			RETURNS	280.66-
		PALACE HARDWARE	PVC ADAPTER - HOLE SAW KIT	24.71
			PVC PIPE, ELBOW, TEE	114.49
			4X10 40 CELDWV PIPE	43.18-
			PVC BUSHING, TWINE, ELL	17.56
			WORK BOX & SHALLOW FLNG BO	18.47
			STEEL SAW BLADE	11.99
			NUTS & BOLTS & SCREWS	1.39
		WESTERN METAL COMPANY	CLOSES PBR	34.00
			SUP SPEN LTSTBS	241.10
			TOTAL:	9,198.34
LEVEES & STORMWATER	CIP - GENERAL	R & J TRUCKING	RIP RAP TRUCKING	1,257.42
		MID-STATES MATERIALS LLC	RIPRAP	3,918.96
			TOTAL:	5,176.38
NON-DEPARTMENTAL	CIP - ELECTRIC	JEO CONSULTING GROUP INC	CONSULTING SERVICES	2,650.00
			CONSULTING SERVICES	312.50
			TOTAL:	<del>-</del>
PUBLIC WORKS BUILDINGS	CIP - ELECTRIC	ANIXTER INC	HEATERS FOR ELECTRIC SHOP	6,986.00
			TOTAL:	6,986.00
ELECTRIC PRODUCTION	CIP - ELECTRIC	IES COMMERCIAL INC.	9TH ST SUBSTATION	74,796.62_
			TOTAL:	
SEWER COLLECTION	CIP - SEWER	KANSAS STATE TREASURER	TEMPORARY NOTE SERIES 2019	630.00
		TRIPLETT WOOLF & GARETSON		4,287.39
		ALLIANCE PUMP & MECHANICAL SERVICE, IN		•
		ATTORNEY GENERALS OFFICE	TEMPORARY NOTE - SEWER	
		STIFEL, NICOLAUS & COMPANY, INC		4,000.00
			TOTAL:	59,976.18
PARKS & CEMETERIES	CIP - SPECIAL PROJ	HALL'S BOBCAT SERVICE	TRAIL IMPROVEMENTS	9,119.80
ī				

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DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TRAIL IMPROVEMENTS	8,741.62
			TRAIL IMPROVEMENTS	
				12,366.65
				10,763.05
		CONTECH ENGINEERED SOLUTIONS	TRAIL DESIGN	3,000.00
		ALLENBRAND-DREWS & ASSOC., INC	TRACT SPLIT EASEMENT - ROS TOTAL:	2,900.00_
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	GUARDIAN	DENTAL INSURANCE	924.82
			ADJUSTMENT TO MATCH BILL	668.40
			DENTAL INSURANCE	883.00
			VISION INSURANCE	181.49
			VISION INSURANCE	177.10
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	4,441.85
			ADJUSTMENT TO MATCH BILL	9,346.52
			MEDICAL INSURANCE	3,610.51
			MEDICAL INSURANCE	2,297.75
			MEDICAL INSURANCE	2,523.68
			MEDICAL INSURANCE	2,337.25
			MEDICAL INSURANCE	2,499.83
		KPERS	KPERS AFTER RETIREMENT	807.88
			KPERS - PENALTIES & INTERE	30.52
			KPERS PENALTIES	14.90
			KPERS PENALTIES	51.27
				1,613.03
			KPERS 2	1,771.51
			KPERS 2	1,889.13
			KPERS AFTER	814.41
			KPERS AFTER RETIREMENT	811.27
			KPERS	5,166.28
			KPERS	12.36
			KPERS	4,677.41
			KPERS	4,503.98
		EFTPS	SOCIAL SECURITY WITHHOLDIN	4,360.47
		Elilo	SOCIAL SECURITY WITHHOLDIN	
			MEDICARE WITHHOLINGS	1,019.80
			MEDICARE WITHHOLINGS	1,130.36
		NUESYNERGY, INC.	COBRA & FSA / HRA	558.50
		NUESINEAGI, INC.	COBRA & FSA / HRA	292.00
			COBRA & FSA / HRA	409.50
			COBRA & FSA / HRA	292.50
			COBRA & FSA / HRA	283.00
			COBRA & FSA / HRA	393.50
			COBRA & FSA / HRA	
				268.00
			COBRA & FSA / HRA	268.00
			COBRA & FSA / HRA	391.50
			COBRA & FSA / HRA	276.00
			COBRA & FSA / HRA	196.00
		CUDENCY LIES & WESTER	COBRA & FSA / HRA	386.50
		SURENCY LIFE & HEALTH	FSA ADMIN	81.00
			FSA ADMIN	81.00
			HRA & FSA ADMIN	283.50
			FSA/HRA - DECEMBER 2019	283.50_
			TOTAL:	68,143.52

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DEPARTMENT FUND VENDOR NAME DESCRIPTION AMOUNT\_

	======================================	========
01	GENERAL OPERATING	288,505.39
02	WATER	65,689.15
03	ELECTRIC	323,854.15
04	SEWER	27,482.34
06	LIBRARY	470.73
08	RURAL FIRE	4,518.35
09	INDUSTRIAL PROMOTION	68,376.59
12	STREET IMPROVEMENTS	6,716.29
13	TOURISM	4,049.78
14	PUBLIC SAFETY EQUIPMENT	24,288.84
18	GOLF COURSE	11,923.12
21	CIP - GENERAL	14,374.72
23	CIP - ELECTRIC	84,745.12
24	CIP - SEWER	59,976.18
29	CIP - SPECIAL PROJECTS	52,237.10
31	EMPLOYEE BENEFITS	68,143.52
	GRAND TOTAL:	1,105,351.37

TOTAL PAGES: 22

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C O U N C I L  $\,$  R E P O R T 2019-DEC

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SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-OSAWATOMIE KS

VENDOR: All CLASSIFICATION: All All BANK CODE:

ITEM DATE: 0/00/0000 THRU 99/99/9999

ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00

GL POST DATE: 12/01/2019 THRU 12/31/2019 0/00/0000 THRU 99/99/9999 CHECK DATE:

PAYROLL SELECTION

PAYROLL EXPENSES: YES EXPENSE TYPE: GROSS

CHECK DATE: 12/01/2019 THRU 12/31/2019

PRINT OPTIONS

PRINT DATE: None

SEQUENCE: By Department DESCRIPTION: Distribution

GL ACCTS: NO

REPORT TITLE: COUNCIL REPORT 2019-DEC

SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES INCLUDE OPEN ITEM:NO

## Hall's Bobcat Service

607 Mulberry Ave. Osawatomie, KS 66064

## **Invoice**

Date	Invoice #	
1/8/2020	3644	

Division of E & H Properties, Inc.

Bill To

City of Osawatomie
439 Main Street
Osawatomie, Ks 66064

Excavation - Residential & Commercial Rock Yard - Landscape & Supplies (located 607 Mulberry, Osawatomie)

Office Hours: Mon.-Fri. 8-5 Sat. 8-Noon Office Phone #: 1-913-245-4089

V D I A-1 C I C t			O. No.	Terms	Project
Your Residental or Commercial Contrac	ctor!			Net 10 days	
Description	Qty		U/M	Rate	Amount
Day 66(Getting grade shots and laying out from 3000-3800)1/6/2020					
Excavation per hour		4.5	hr	60.00	270.00
Day 67(Continue cut and fill from 3000-3800)1/7/2020					
#82 Versitile 835 tractor		4.6	hr	110.00	506.00
Bobcat T630		4.6	hr	110.00	506.00
#86 Case 2290 tractor		4.6	hr	110.00	506.00
Excavation per hour		3.45	hr	60.00	207.00
Day 68(Continue cut and fill from 3000-3800)1/8/2020					
#82 Versitile 835 tractor		6.5	hr	110.00	715.00
Bobcat T630		3.5	hr		1
#86 Case 2290 tractor		5.5	hr	110.00	605.00
Excavation per hour		3.5	hr		l l
Day 69(Finished big cut 3000-3500)1/9/2020					
#82 Versitile 835 tractor		2	hr	110.00	220.00
Bobcat T630		6	hr		
#86 Case 2290 tractor		2.4	hr	110.00	264.00
Excavation per hour		6.1	hr	60.00	366.00
Bulk water charge as of 12/17/2019		1	Cu. Yd.	43.27	43.27
Please make check payable to: Hall's Bobca	at Service		Sa	les Tax (0.0%)	\$0.00
Term: Cash - Accounts not paid within 10 days of the date invoiced are subject	to a 1.5% monthly fina	ince charge.	— То	tal	\$5,463.27
email:	hallsbobcatser	vice@.gm	<u> </u>	yments/Credits	\$ \$0.00
THANK YOU FOR YOUR BUSINESS			B	alance Due	\$5,463.27

## CITY OF OSAWATOMIE



#### STAFF AGENDA MEMORANDUM

AGENDA ITEM: Election of Officers

**ISSUE SUMMARY:** After the seating of new members, following an election, the City Council re-elects officers for the City Council.

Section 1-206 of the Osawatomie Code reads as follows:

**PRESIDENT OF THE COUNCIL.** The city council shall elect one of its own body as president of the council. The president of the council shall preside at all meetings of the council in the absence of the mayor. In the absence of both the mayor and the president of the council, the council shall elect one of its members as "acting president of the council." The president and acting president, when occupying the place of mayor, shall have the same privileges as other council members but shall exercise no veto. (K.S.A. 14-208, 14-308, 12-2003; Ord. 3266, Sec. 6; Code 2008)"

Historically, the City Council has taken the additional step of electing a Vice-President of the Council to fill the role of the "acting president" as defined in the ordinance.

**COUNCIL ACTION NEEDED**: Elect officers of the City Council.

**STAFF RECOMMENDATION TO COUNCIL:** Although no specific procedure exists for the election of officers in the City Code or the Code of Procedure, it is recommended the City Council continue to follow its historic procedure for electing officers.

- 1. The Mayor opens the floor to nominations for President of the Council. Nominations require a second, just as any other motion.
- 2. After receiving one or more nominations, a motion is in order from the Council to close the nomination. Upon a second and affirmative vote, the nominations are closed.
- 3. If there is only one nomination, a motion to approve the lone candidate is in order.
- 4. If there is more than one candidate, a motion is in order to vote on the candidates to be elected to the position. Once approved, the Mayor will declare a vote in order and will call for a vote on the candidates. Each candidate's name will be called and votes will be cast by a show of hands

or a roll call. The Mayor will only vote in the case of a tie. Should there be more than two candidates and no candidate receiving a majority of the members present, the candidate with the fewest votes will be dropped (or a candidate may withdraw) and a motion will be considered to vote on the remaining candidates. This is repeated until there are two candidates.

5. Once the officer is elected, the member will take over those duties immediately. In this case, the new President of the Council will preside over the rest of the meeting in absence of the Mayor and former President of the Council.

If the Council desires to elect a Vice-President of the Council, the same above procedures should be followed for this matter as well.

## Osawatomie Fire Department

Osawatomie, KS

This report was generated on 1/4/2020 8:14:52 AM



## **Incident Type Count per Station for Date Range**

Start Date: 01/01/2019 | End Date: 12/31/2019

INCIDENT TYPE	# INCIDENTS
Station: CIT - STATION CIT	
111 - Building fire	4
113 - Cooking fire, confined to container	4
118 - Trash or rubbish fire, contained	3
131 - Passenger vehicle fire	4
140 - Natural vegetation fire, other	2
141 - Forest, woods or wildland fire	1
142 - Brush or brush-and-grass mixture fire	2
143 - Grass fire	2
154 - Dumpster or other outside trash receptacle fire	1
300 - Rescue, EMS incident, other	1
311 - Medical assist, assist EMS crew	24
320 - Emergency medical service, other	1
321 - EMS call, excluding vehicle accident with injury	17
322 - Motor vehicle accident with injuries	3
324 - Motor vehicle accident with no injuries.	3
331 - Lock-in (if lock out , use 511 )	1
340 - Search for lost person, other	1
341 - Search for person on land	1
352 - Extrication of victim(s) from vehicle	1
411 - Gasoline or other flammable liquid spill	1
412 - Gas leak (natural gas or LPG)	12
424 - Carbon monoxide incident	1
440 - Electrical wiring/equipment problem, other	2
442 - Overheated motor	1
445 - Arcing, shorted electrical equipment	2
500 - Service Call, other	1
531 - Smoke or odor removal	1
542 - Animal rescue	1
550 - Public service assistance, other	1
551 - Assist police or other governmental agency	3

Only REVIEWED incidents included.



INCIDENT TYPE	# INCIDENTS
554 - Assist invalid	1
611 - Dispatched & cancelled en route	8
651 - Smoke scare, odor of smoke	1
735 - Alarm system sounded due to malfunction	1
736 - CO detector activation due to malfunction	1
743 - Smoke detector activation, no fire - unintentional	3
744 - Detector activation, no fire - unintentional	1
745 - Alarm system activation, no fire - unintentional	1
746 - Carbon monoxide detector activation, no CO	1
812 - Flood assessment	1
815 - Severe weather or natural disaster standby	2
911 - Citizen complaint	2

# Incidents for CIT - Station CIT: 125

Station: COU - STATION COU			
100 - Fire, other	2		
111 - Building fire	2		
118 - Trash or rubbish fire, contained	1		
130 - Mobile property (vehicle) fire, other	1		
131 - Passenger vehicle fire	2		
138 - Off-road vehicle or heavy equipment fire	1		
141 - Forest, woods or wildland fire	3		
142 - Brush or brush-and-grass mixture fire	5		
143 - Grass fire	5		
151 - Outside rubbish, trash or waste fire	2		
154 - Dumpster or other outside trash receptacle fire	1		
311 - Medical assist, assist EMS crew	13		
321 - EMS call, excluding vehicle accident with injury	6		
322 - Motor vehicle accident with injuries	14		
340 - Search for lost person, other	1		
350 - Extrication, rescue, other	1		
400 - Hazardous condition, other	1		
412 - Gas leak (natural gas or LPG)	2		
440 - Electrical wiring/equipment problem, other	1		
444 - Power line down	1		
445 - Arcing, shorted electrical equipment	1		
551 - Assist police or other governmental agency	1		
554 - Assist invalid	1		

Only REVIEWED incidents included.



INCIDENT TYPE	# INCIDENTS
611 - Dispatched & cancelled en route	16
622 - No incident found on arrival at dispatch address	2
631 - Authorized controlled burning	2
651 - Smoke scare, odor of smoke	1
700 - False alarm or false call, other	3
715 - Local alarm system, malicious false alarm	1
733 - Smoke detector activation due to malfunction	4
735 - Alarm system sounded due to malfunction	2
736 - CO detector activation due to malfunction	1
742 - Extinguishing system activation	1
745 - Alarm system activation, no fire - unintentional	5
815 - Severe weather or natural disaster standby	2

## # Incidents for COU - Station COU: 108

Station: DIV - STATION DIV	
342 - Search for person in water	1
360 - Water & ice-related rescue, other	2
363 - Swift water rescue	7
551 - Assist police or other governmental agency	1
611 - Dispatched & cancelled en route	6

# Incidents for DIV - Station DIV: 17

## CITY OF OSAWATOMIE



### STAFF AGENDA MEMORANDUM

**DATE OF MEETING:** January 23, 2020

AGENDA ITEM: Osawatomie Pound Trap-Neuter-Return Program

**PRESENTER:** Mike Smith; Always & Furever Animal Sanctuary

**ISSUE SUMMARY:** Always & Furever Animal Sanctuary, under agreement with the City of Osawatomie to maintain the municipal pound, has requested the City adopt an ordinance allowing a Trap-Neuter-Return (TNR) program to control feral cat overpopulation in Osawatomie.

Attached you'll find a packet provided by Always & Furever Animal Sanctuary that further explores feral cat colony reproduction rates, statistics regarding TNR programs, and comparisons to current ordinance data.

Included is a Memorandum of Understanding for the Council to consider.

**COUNCIL ACTION NEEDED**: Review and discuss. Provide direction to staff.

STAFF RECOMMENDATION TO COUNCIL: Review the information and provide any feedback to staff.

## MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING ("MOU") is made and
entered into effective, 2020, by and between the City of
Osawatomie, Kansas, a municipal corporation under the laws of the State of Kansas
(hereinafter referred to as the "City") and the Always & Furever Animal Sanctuary, a
local agency that operates and maintains an animal care facility (hereinafter referred to
as "Always & Furever"). The City and Always & Furever may, from time to time herein
be collectively referred to as "the parties."
WHEREAS, on, 2020, the Governing Body of the City of
Osawatomie, Kansas entered into an MOU pertaining to the regulation of animals
which excludes community—or feral—cats from the City Code provisions regarding
running at large and ownership;
WHEREAS, a community cat is unsocialized to humans and has a temperament
of extreme fear or resistance to contact with humans and has a straight line cutting of
the tip of the ear to indicate it has been sterilized;
WHEREAS, trap-neuter-release (TNR) is a program that seeks to address
community cats that roam around the city. The goal of the program is to trap a colony
of cats, spay/neuter and vaccinate them, and return them to where they were collected
It is believed that over time this will reduce the number of feral cats; and
WHEREAS, MOU indirectly allows for a TNR program within the city, and
shall take effect, 2020. The parties acknowledge a need for a mutual
understanding regarding the duties of each once the MOU's provision
regarding community cats takes effect.
NOW, THEREFORE, in consideration of the mutual covenants and
agreements herein contained, the parties agree as follows:
1. Responsibilities of Always & Furever.
a. No later than, 2020, Always & Furever will design brochures
door hangers, and other materials providing sufficient information
regarding the provisions of MOU that relate to community cats, as well
information on programs and resources that interested parties may benefit
from.
b. Such educational materials will be updated by Always & Furever
periodically and as needed.

- c. Educational materials developed and designed by Always & Furever shall be forwarded electronically to City within a reasonable timeframe upon their completion.
- d. Always & Furever will keep educational materials at its location and is authorized to distribute such materials to the community.
- e. If a community cat(s) is disrupting a neighborhood within the city, as evidenced by call volume for a particular cat(s) or individuals providing specific information about the alleged disruption, Always & Furever will lend traps to residents to get the cat(s). The City is not responsible for any TNR trapping, vaccinations, surgery-related, or returning expenses.

## 2. Responsibilities of City.

- a. Educational materials provided by Always & Furever will be printed by City in a format determined by the City. The costs of printing shall be reasonable and subject to approval by the City.
- b. The City's Designated Staff shall act as the primary distributor of such materials to complainants, appropriate neighborhood contacts, and any other person or entity the City deems appropriate.
- c. When the City's Designated Staff encounters a community cat that is not ear-tipped, whether encountered in the field or by complaint, the Designated Staff Member will attempt to locate the food source or, if known, resident who is feeding the cat(s). If the food source is a resident, Designated Staff will attempt to make contact. Designated Staff Members will utilize their training and experience to confirm that the cat(s) are indeed community cats.
- d. Residents feeding, acting as caretakers for, or harboring confirmed community cats that are not vaccinated, altered, and ear-tipped may be given a Notice to Correct the violation (e.g. over the limit, unvaccinated, nuisance, at-large) and shall be provided with a brochure that contains a list of nonprofit organizations that offer low cost TNR services.
- e. The City and its Designated Staff will endeavor to send Always & Furever details surrounding complaints or general reports of community cats that are responded to in the field. Details will include field contact or complainant name and contact information, address or cross street

location of the cat(s), and specific complaint regarding the cat(s). Always & Furever will use its best efforts to resolve the complaint but is not obligated to resolve it or impound the cat(s).

- 3. **Training.** The parties agree to collaborate to provide education and training opportunities of interest to the parties. Specific education and training opportunities will be separately agreed to by the parties, and may include the following:
  - a. The parties agree to share information about education and training opportunities that may be of interest to the other party and to share information from training sessions of mutual interest.
- 4. **Quarterly Meetings.** The parties agree to meet quarterly at agreed upon times, or as otherwise agreed to by the parties, to discuss matters relating to this MOU, including:
  - a. Critically evaluating and discussing the effectiveness of the cooperation of the parties pursuant to this MOU and identify areas for improvement;
  - b. Reviewing and confirming the accuracy of the information contained on the educational materials developed by Always & Furever and printed by the City pursuant to this MOU; and
  - c. Discussing any other matters of importance to the parties.
- 5. **Termination.** Either party to the MOU may terminate it upon 30 days' prior written notice without necessity of demonstrating cause; provided, however, that either party may terminate this MOU immediately upon written notice to the other party in the event that such action is necessary for significant health or safety issues or to comply with applicable law.
- 6. **Modification.** This MOU may be modified only in a writing signed by both parties. The parties shall endeavor to examine this MOU biennially, to ensure compatibility and effectiveness with any changes in laws, policies, or circumstances.
- 7. **Severability.** If any provision of this MOU is held by a court of competent jurisdiction to be illegal or unenforceable, the remaining provisions of this MOU shall not be affected and shall be read as if the MOU did not contain the

particular provision held to be invalid, unless to do so would contravene the present valid and legal intent of the parties.

- 8. **No Third-Party Beneficiary.** This MOU is not intended to benefit any third party, nor shall any person who is not now or in the future a party hereto be entitled to enforce any of the rights or obligations of a party under this MOU.
- 9. **Applicable Law.** This MOU shall be governed and interpreted in accordance with the laws of the State of Kansas.

IN WITNESS WHEREOF, the MOU this day of, 2	ne undersigned hereto have executed this 2020.
THE CITY OF OSAWATOMIE	ALWAYS & FUREVER! ANIMAL SANCTUARY
City Manager	

### Mike Smith

From:

Kirk Wright < kirkwright123@gmail.com>

Sent:

Monday, December 16, 2019 9:21 PM

To:

maceks@hotmail.com; cathyldreams@gmail.com; jeffwalmann@gmail.com; kladeux@cebridge.net; rkdiehm@embarqmail.com; ladatoz@live.com; Mayor;

nickhampson.rockvard@gmail.com; Mike Smith

Subject:

Trap Neuter Release Info

This is a pretty well written article discussing some of the issues with a TNR program that was presented to us at the last council meeting.

Thanks, Kirk Wright

There are millions of homeless cats in the United States. Addressing this crisis can be overwhelming, and is a difficult and emotional issue for many people. Some groups and individuals advocate so-called "trap, neuter, release" programs, in which cats (who are often quite tame, as opposed to being truly feral or unsocialized) are sterilized and then abandoned outdoors instead of being admitted to animal shelters. But PETA's experiences—which include countless incidents in which cats experienced prolonged suffering and died in agony because they were forced to fend for themselves outdoors, whether "managed" or not—have led us to question whether these programs are truly in the cats' best interests.

Homeless cats <u>do not die of old age</u>. Highly contagious diseases are common, as are infected puncture wounds, broken bones, urinary tract infections, internal injuries, attacks by other animals or cruel humans, automobile accidents, and weather extremes or other terrible living conditions, having to scrounge for food, and being considered a "nuisance," through no fault of their own. Moreover, free-roaming cats—no matter how well-fed they are—terrorize and kill <u>billions of birds and small native mammals in the U.S. every year</u>, animals who are not equipped to deal with these non-native predators.

Having witnessed firsthand the many gruesome fates of homeless cats and of the animals they prey upon, PETA believes the ideal solution lies in preventing cat homelessness in the first place, by passing and enforcing strong responsible guardianship laws, including requirements that cats (and dogs!) be spayed and neutered, licensed and microchipped, and kept indoors or safely contained on their guardian's property. Homeless cats need—and deserve—to be brought indoors or taken to open-admission animal shelters where they are safe and warm, and have a chance at being adopted into loving homes.

Each situation is different, but it's never acceptable to feed cats without providing them with medical care, vaccinations, and sterilization surgeries **at the minimum**. Feeding alone only serves to keep cats in a dangerous situation while also perpetuating the overpopulation crisis and its tragic consequences: the needless suffering and premature deaths of millions of animals every year.

If you've determined that you have the time and resources to properly care for a colony of unsocialized (feral) cats, and if the cats are in a safe place (i.e., the climate is temperate and they can be safely contained in a <u>securely enclosed area</u>), please be sure to follow the following minimum guidelines.

## Caring for a Feral Cat Colony

The responsibilities of a feral cat caregiver include ensuring that all cats are safely contained on a property where they are welcome, preferably your own. Before caring for cats on someone else's property, it's important

to get written permission to do so, and have a plan in place for what to do if the property is sold to someone who doesn't want the cats there or the property owner has a change of heart.

All cats must be <u>humanely captured</u>, sterilized, thoroughly <u>vaccinated</u>, provided with fresh water and food in a sanitary feeding station, given access to shelter, provided with litterboxes (one per cat) that are cleaned twice per day, and treated for illnesses and injuries. A properly managed feral cat colony doesn't exceed the number of animals legally allowed at any one residence in the jurisdiction in which it is located, is no larger than the caregiver(s) can care for, and is healthy and stable, i.e., no new kittens are born. Only truly feral cats should be added to colonies—tame cats should be cared for indoors, rehomed, or taken to shelters where they have a chance at being reunited with their guardians or adopted into loving indoor-only homes.

### Health

Find a veterinarian who can be somewhat flexible—feral cats don't always keep their appointments! Consider the costs of each new cat's needs: spaying/neutering, a full exam, ear and dental cleaning, deworming, feline leukemia and feline AIDS testing, and vaccinations, and the ongoing costs of regular veterinary check-ups, dentals, vaccinations, deworming, and monthly oral flea control (make sure to use only medicines that clearly state that they are for oral administration), and more.

Cats who test positive for leukemia (FeLV) or AIDS (FIV) must be isolated from non-positive cats, or euthanized to prevent them from infecting others. If you decide to keep them in isolation, keep in mind that they require close monitoring and considerable financial resources: These infections can cause a progressive deterioration in a cat's health. Painful symptoms often include loss of appetite, progressive weight loss, persistent fever, gum and mouth infections, bladder, skin, and upper respiratory infections, persistent diarrhea, seizures and other neurological disorders, and variety of eye conditions. A study found that nearly a quarter of feral cats in one community were positive for one or both of these deadly infections.

Plan your budget depending on the age, health, and number of cats in the colony. Make sure that you can cover daily and routine expenses in addition to unexpected costs for taking care of injuries and illnesses. Local animal shelters and spay/neuter clinics may be able to help with low-cost surgeries and box trap rentals.

If you notice any cats whose behavior or eating habits have changed, who are lethargic, or who have dull eyes, a dull and/or matted coat, or discharge from the nose or eyes—all possible indicators of ill health—retrap them and take them to your vet. It may help to work out a plan in advance so that your vet can provide you with medications for minor health problems.

Stay organized! Maintain veterinary records on and take a photo of each cat, keep track of any problems that they have had, and maintain a list of those who still require sterilization. Ear-tipping (the removal of a quarter-inch off the top of the left ear conducted by a veterinarian during sterilization surgery) will enable you to identify those who have been sterilized. All cats should be microchipped to ensure proper identification in the event of a health crisis or other emergency.

With unsocialized domestic animals depending on you for their every need and safety, it's critical that you have a plan in place for ensuring the cats' safety in the event of a <u>natural disaster</u>, or in case something happens to you, the person they depend on. This is another reason why keeping all cats in an enclosed area is so important.



Who We Are. Always & Furever is a 501(c)3 non-profit in Spring Hill, KS dedicated to saving the lives of the unwanted, forgotten, and abandoned dogs and cats.

What are we asking? We are asking the City of Osawatomie to approve an ordinance change to allow Always & Furever to implement a Trap-Neuter-Return Program or TNR for short.

What is TNR? TNR is the humane approach to controlling feral cat overpopulation. It's a community-based program that we are proposing for Osawatomie to change its ordinance to allow concerned citizens to trap free-roaming cats, bring them to a clinic to get them spayed or neutered, and then return the cats to the exact location where they are trapped so they can live out the rest of their natural lives. There is a large population of homeless stray and feral cats. Given their strong survival capabilities and prolific breeding, if nothing is done, this population will simply continue to grow. If the population is left unchecked, it will only lead to more and more cats living in unmanaged colonies, a decrease in public tolerance of homeless cats, and increased pressure on the environment, animal control agencies and our society as a whole. Currently the cats that are taking in by the police or animal control are brought to the pound and when the pound is full they are euthanized.

What is the Current Program? The current approach to controlling/capturing feral cats and turning them in to the pound where they will be killed, may temporarily reduce their numbers, but this doesn't solve the problem. Trap and Remove (and Euthanize) doesn't work. Cats are living there in the environment because of two main reasons: 1) there is a food source (intended or not) and 2) there is some sort of shelter. When cats are removed from a location, it creates a "vacuum" effect — meaning the surrounding cats can sense it and they breed rapidly to fill in the gap, plus new cats move in to take advantage of the natural food and shelter sources. This vacuum effect is well documented. Trapping and removing cats often results in having even more unsterilized cats in the location than when you started. Catch and kill is very costly, doesn't work, and ultimately it's inhumane.

**Do you REALLY have a cat problem?** While you may not see them at your house, think about the reproduction rate of unaltered felines. Math experts calculate that one female cat and her offspring will produce 100 cats in seven years, assuming that all adult cats remain alive for all seven years. The average number of litters a fertile cat produces is 1 to 2 a year with the average litter being from 4 to 6 kittens.

Year	# Cats In the Pound	If Not Fixed / 1 Year (assuming 2 litters – 5 kittens)	If Not Fixed / 2 Years (assuming 5 kittens)
-	Example 1 Cat	11 cats (1+1*2*5)	121 cats
2011	46	506 cats	5,566 cats
2012	70	770 cats	8,470 cats
2013	83	913 cats	10,043 cats
2014	69	759 cats	8,349 cats

 $<sup>^{1}\,\</sup>underline{\text{https://www.bjbangs.net/2018/04/25/how-many-cats-can-come-about-from-one-cat-take-pause-before-throwing-out-the-numbers/}$ 



2015	57	627 cats	6,897 cats
2016	43	473 cats	5,203 cats
2017	25	275 cats	3,025 cats
2018	38	418 cats	4,598 cats
2019	42	462 cats	5,082 cats

Note: These numbers do NOT reflect the cat population in Osawatomie. This solely notes the number of cats the police brought in. Imagine the numbers of the cats left outside unaltered. This is merely to show an example of their reproduction rate if trapped and released without altering.

What are we proposing and why? Trap-Neuter-Return is a proven and humane solution! TNR programs succeed in this case at <u>NO COST</u> to the city because Always & Furever will fund the vetting and trapping as well as do all of the work and provides the best possible life for the cats themselves. Always & Furever will devote all of its resources – financial, personnel and material – toward decreasing the number of homeless cats in your community by paying for the sterilization services for feral cats. Cat colonies can quickly quadruple in size in a very short period of time, as cats can have two to three litters per year of five to six kittens each. And then those kittens can become pregnant at about six months of age...and so the cycle continues. Spaying and neutering the cats will not only stop the breeding cycle, but it will also eliminate problematic behaviors such as howling, fighting and spraying.

### TNR is effective because:

- Halt reproduction of existing cats through sterilization, leading to long-term management, reduction and eventual elimination of outdoor cat populations
- Vaccinate cats against rabies (and other diseases, depending on available resources), addressing public health and safety risks
- Decrease nuisance complaints by eliminating or dramatically reducing noise from cat fighting and mating and odor from unneutered male cats spraying urine to mark their territory
- Ease the burden on community resources such as the pound being flooded with cats and their offspring
- Bring new volunteer workforces into the community
- May in some instances create an immediate reduction in cats due to: Kittens young enough to be socialized can be routed into adoption channels, depending on available shelter or rescue resources
  - o Friendly adult cats being evaluated for potential reunification with lost owners, transition into home of caretakers, or rehoming through rescue and shelter channels depending on situation and resources and the input of caretakers and feeders bonded with the cats
    - Both of these options are recommended and we would work to implement only if a live outcome for the cats is likely. If that is not the case we recommend sterilization, vaccination, and return to territory for all cats.
- Can improve community and neighborhood relations and lead to new collaborations
- Maintain the health of colony cats (cats living together in a given territory) and allow caretakers to trap new cats who join the colony for TNR or other live-outcome options



### Is there any Potential Liability to Osawatomie?

A municipality would be liable for an injury or damage only if it committed an act of negligence. Implementing or permitting a TNR program to reduce the community cat population and resolve nuisance complaints is reasonable government behavior, not negligent conduct. In addition, liability for harm caused by animals typically stems from ownership— but no one "owns" a community cat just as no one "owns" a squirrel who might cause damage. Even if a person is bitten or scratched, a TNRed cat likely would have been vaccinated against rabies. Rabies prophylaxis treatment will likely still be advisable, but the real risk of rabies is reduced. Consider an alternate situation, where a person is bitten and sues the municipality because officials turned down a TNR program that would have dealt with an overpopulation issue and vaccinated cats against the disease. At least 34 states require rabies vaccination for cats, and efforts should be made to revaccinate cats when possible<sup>2</sup>.

Conclusion... do all lives really matter? Osawatomie has a choice, to work to manage the cat population that is already there or ignore it. Well-designed and well-implemented programs that focus on non-lethal control and involve all community stakeholders are in line with public opinion. Always & Furever is committed to mobilize an army of compassionate, dedicated people who care about the cats, wildlife, and their communities; however, we can only do this by working with the city to allow the trapping and return and implementation of the program. The implementation and logistics of how the program will work will rely heavily upon proven success at Prairie Paws and other programs. Doing nothing will result in not only the continued increase in the cat population but also the increase in deaths of feral cats.

<sup>&</sup>lt;sup>2</sup> AVMA. Rabies State Law Chart. Retrieved December 3, 2013, from http://www.avma.org/Advocacy/StateAndLocal/Documents/Rabies state law chart.pdf.



### **RECORD OF SUCCESS:**

- An 85% reduction in population over 11 years. Before implementing a TNR program on the University of Central Florida campus, periodic trap and removal efforts tried to keep the population at bay when it increased to nuisance levels. This 11-year study followed a population of 155 free-roaming campus cats from 1991, when the TNR program began, to 2002. No kittens were observed on site after 1995. Additional stray or abandoned cats arrived, but they were neutered and adopted before they could reproduce. The campus cat population decreased by 85% to 23 cats in 2002, demonstrating that a long-term program of neutering plus adoption or a return to the resident colony can reduce free-roaming cat populations in urban areas<sup>3</sup>.
- A city-wide TNR program decreased colony sizes in Rome, Italy by 21%, despite cat immigration (abandonment and spontaneous arrival)<sup>4</sup>
- After implementing TNR at The Fairfax County Animal Shelter in Virginia, the shelter noted a significant decrease in the number of feline offspring entering the shelter's foster care program. The shelter saw a 58% decrease in the number of feral offspring in the shelter's foster care program in 2011 versus in 2010. In addition, foster data from 2008 through 2011 showed a 41% decrease in the number of bottle-fed kittens entering the shelter and a 9% decrease in the total number of kittens needing foster care when comparing 2010 to 2011<sup>5</sup>.
- Arlington, Texas had a 48% decrease in cat intake at the Arlington Animal Shelter after implementing a TNR program<sup>6</sup>
- In Alachua County, Florida a TNR program led to a 70% decline in animal control cat intake in the targeted area and a 13% decline in other areas. Further, per capita shelter intake was 3.5 times higher and per capita shelter euthanasia was 17.5 times higher in the non-target area compared to the TNR target area<sup>7</sup>
- A TNR and spay/neuter voucher program resulted in a 50% increase in animals saved and a 50% decline in animals euthanized in Aiken County, South Carolina<sup>8</sup>.
- In an 8 year period of implementing TNR, San Jose county shelter reduced its cat euthanasia rate from 66.6% down to 34.9%<sup>9</sup>
- TNR proms are cost-effective. For many years, Texas A&M University attempted to control its campus cat population with a trap and- euthanize approach. Two years after a trap test-

Program\_FAQs.html. Levy, J.K., Gale, D.W., and Gale, L.A. (2003). Evaluation of the effect of a long-term trap-neuter-return and adoption program on a free-roaming cat population. *Journal of the American Veterinary Medical Association*, 222, 42-46.

<sup>&</sup>lt;sup>3</sup> Hurley, K. and Levy, J. *Feline Shelter Intake Reduction Program FAQs*. Retrieved November 25, 2013, from http://www.maddiesfund.org/Maddies Institute/Articles/Feline Shelter Intake Reduction

<sup>&</sup>lt;sup>4</sup> Natoli, Eugenia, et. al. (2006). Management of Feral Domestic Cats in the Urban Environment of Rome (Italy). Preventative Veterinary Medicine, 77, 180-185.

<sup>&</sup>lt;sup>5</sup> Scott, E. (January 19, 2012). Trap, Neuter, Return Program Decreases Homeless Feral Cat Population. Retrieved <a href="https://springfield.wusa9.com/news/news/89821-trap-neuter-return-program-decreases-homeless-feral-cat-population">https://springfield.wusa9.com/news/news/89821-trap-neuter-return-program-decreases-homeless-feral-cat-population</a>.

Trap-neuter-return. (n.d.). Retrieved from http://www.faastexas.org/.

<sup>&</sup>lt;sup>7</sup> Levy, J.K., Isaza, N.M. & Scott, K.C. (2014). Effect of high-impact targeted trap-neuter-return and adoption of community cats on cat intake to a shelter. The Veterinary Journal, 201(3), 269-274

<sup>&</sup>lt;sup>8</sup> Cleveland, C. (March 24, 2017). FOTAS: 'Rigorous' community cat diversion program solution to shelter intake issue. Retrieved from <a href="https://www.aikenstandard.com/news/fotas-rigorous-community-cat-diversion-program-solution-to-shelter-intake/article">https://www.aikenstandard.com/news/fotas-rigorous-community-cat-diversion-program-solution-to-shelter-intake/article</a> 77140b66-0f1a-11e7-a197-af86f1a48d73.html.

<sup>&</sup>lt;sup>9</sup> Hughes, K.L. & Slater, M.R. (2002). Implementation of a feral cat management program on a university campus. Journal of Applied Animal Welfare Science, 5(1), 15-28.



vaccinate-alter-return-monitor (TTVARM) program was implemented on campus, there was a 36% reduction in the number of cats and fewer nuisance complaints to the university's pest control service. The authors also note that although the initial costs of starting up TTVARM programs can be substantial in terms of time and money, these costs tend to decrease with time as fewer new cats need to be caught<sup>10</sup>.

- Trap-and-remove efforts can have the opposite effect To determine the population impact of trap and remove (culling) efforts on two open population sites in Tasmania, researchers used wildlife cameras and cat counts to track the number of cats at each site. Despite culling efforts, researchers found large increases in cat numbers: one site had a 75% increase, while another had a staggering 211% increase. Researchers suspect that the populations increased because new cats moved into the sites to take advantage of resources that became available when previously dominant cats were removed. Another explanation could be that kittens born to the unsterilized remaining cats had a better survival rate thanks to more readily available resources (Lazenby et al., 2014)<sup>11</sup>.
- Neutered free-roaming males exhibit less aggression This study compared four free-roaming cat
  colonies in urban Israel: two that were managed by TNR and two that were not managed at all.
  Less aggression was observed in the neutered groups, specifically between males, which resulted
  in reduced fighting and vocalizations. The study concludes that TNR reduced the noise
  associated with mating and fighting and could lead to fewer nuisance complaints<sup>12</sup>.
- Reduced nuisance behaviors in reality and perception Researchers at a federal facility and hospital in Louisiana studied 41 cats in a TNR program. Three years later, 30 of the original cats remained. Their overall health had improved and nighttime vocalizations were greatly reduced, and no new litters of kittens were found. Although cats were seen as a nuisance prior to the program, human attitudes changed by the end of the three-year period<sup>13</sup>.
- Dramatically reduced shelter intake, impound and euthanasia numbers This study examined the impact of a municipal shelter's Return to Field program in San Jose, California. These programs are shelter-based and include sterilizing, vaccinating, ear tipping and returning healthy, impounded community cats to the place they were found, with or without an identified caregiver. Over four years, the shelter's program garnered decreases in cat intakes (from 70% to 23%), cat and kitten impounds (by 29.1%) and euthanasia for Upper Respiratory Disease (by 99%)<sup>14</sup>.
- Including vaccinations in TNR programs can protect feral cats for many years A TNR program for feral cats in Florida included vaccinations at the time of sterilization. Researchers were able to compare a cat's antibody titers (a measurement that indicates the strength of the body's immune response to a given disease) before the vaccinations and then 10 weeks postvaccination. Many cats had an excellent immune response, indicated by the increase in protective antibody

<sup>&</sup>lt;sup>10</sup> Hughes, K.L. and Slater, M.R. (2002). Implementation of a feral cat management program on a university campus. *Journal of Applied Animal Welfare Science*, 5, 15-28.

<sup>&</sup>lt;sup>11</sup> Lazenby, B.T., Mooney, N.J., and Dickman, C.R. (2014). Effects of low-level culling of feral cats in open populations: a case study from the forests of southern Tasmania. *Wildlife Research*, 41, 401-420. <sup>12</sup> Finkler, H, Gunther, I, and Terkel, J. (2011). Behavioral differences between urban feeding groups of

<sup>&</sup>lt;sup>12</sup> Finkler, H, Gunther, I, and Terkel, J. (2011). Behavioral differences between urban feeding groups of neutered and sexually intact free-roaming cats following a trap-neuter-return procedure. *Journal of the American Veterinary Medical Association*, 238, 1141–1149.

<sup>&</sup>lt;sup>13</sup> Zaunbrecher, K.I. and Smith, R.E. (1993). Neutering of feral cats as an alternative to eradication programs. *Journal of the American Veterinary Medical Association*, 203, 449-452.

<sup>&</sup>lt;sup>14</sup> Johnson, K.L. and Cicirelli, J. (2014). Study of the effect on shelter cat intakes and euthanasia from a shelter neuter return project of 10,080 cats from March 2010 to June 2014. *PeerJ*, 2:e646, http://dx.doi.org/10.7717/peerj.646.



titers post-vaccination: panleukopenia (90%), herpes (56%), calicivirus (93%) and rabies (98%). Other studies have shown that postvaccination immunity persists for a minimum of three to seven years in most cats, which means that many feral cats are protected for much of their remaining lifespan. The authors conclude that TNR programs that include vaccinations are likely to protect individual cats and possibly reduce diseases in feral cats in general (Fischer et al., 2007)<sup>15</sup>.

- Unowned free-roaming cats don't have higher FeLV infection rates than owned cats In this study, 1,876 unowned free-roaming cats who were treated in TNR programs in North Carolina and Florida were tested for FeLV infection and FIV antibodies. The results indicate that the prevalence of FeLV infection and FIV antibodies in unowned free-roaming cats are similar to infection rates reported for owned cats<sup>16</sup>.
- The secondary effects of neutering can improve community cat welfare Body condition scores can help evaluate a cat's overall healthy and welfare. This study analyzed the body condition of 105 adult feral cats at the time of neutering and found that they were lean (but not emaciated). Fourteen of the original cats were trapped one year later and showed significant increases in weight and improvements in body condition similar to those of confined pet cats. Caretakers also noted that neutered cats roamed less. The researchers conclude that in addition to halting reproduction, neutering may have other effects that improve the welfare of community cats (Scott et al., 2002)<sup>17</sup>.
- Despite popular belief, toxoplasmosis is not definitively associated with exposure to cats According to the authors, the transmission of toxoplasmosis from cats to people rarely occurs from direct contact. They state that people most commonly acquire toxoplasmosis by eating the cyst form of toxoplasmosis in undercooked meat. A case study of toxoplasmosis in pregnant women did not show a significant association with having an adult cat or kitten at home, cleaning the litter box or having a cat who actively hunts. The authors also cite a study of HIV-infected adults that did not show any association of toxoplasmosis with cat ownership or exposure <sup>18</sup>.

<sup>&</sup>lt;sup>15</sup> Fischer S.M., Quest C.M., Dubovi E.J., Davis R.D., Tucker S.J., Friary J.A., Crawford P.C., Ricke T.A. and Levy J.K. (2007). Response of feral cats to vaccination at the time of neutering. *Journal of the American Veterinary Medical Association*, 230, 52–58.

<sup>&</sup>lt;sup>16</sup> Lee, I.T., Levy, J.K., Gorman, S.P., Crawford, P.C. and Slater, M.R. (2002). Prevalence of feline leukemia virus infection and serum antibodies against feline immunodeficiency virus in unowned freeroaming cats. *Journal of the American Veterinary Medical Association*, 220, 620-622.

<sup>&</sup>lt;sup>17</sup> Scott K.C., Levy J.K., and Gorman S.P. (2002). Body condition of feral cats and the effect of neutering. *Journal of Applied Animal Welfare Science*, *5*, 203-213.

<sup>&</sup>lt;sup>18</sup> Kravetz, J.D. and Federman, D.G. (2002) Cat-associated zoonoses. Archives of Internal Medicine, 162(17), 1945-195.