

OSAWATOMIE CITY COUNCIL
AGENDA
March 12, 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. March 12th Agenda
 - B. Meeting Minutes – February 27th, 2020
 - C. Special Session Minutes – February 25th, February 27th, March 2nd, and March 6th, 2020
 - D. Pay Application – Tyler Tech - \$9,575.00 – Brazos Setup, Software Configuration
 - E. Pay Application – Hall’s Bobcat Service - \$9,045.00 - Trail
 - F. Special Event Permit – Alumni
 - G. Register Report 2020-02
6. Comments from the Public
 - Citizen participation will be limited to 5 minutes. Stand & be recognized by the Mayor.*
7. Presentations & Proclamations
 - A. PROSEAL Presentation – Bill Roseberry, Public Works Director
 - B. OSH Waterline Proposal –Iryna Yeromenko (OSH Assistant Superintendent) and City Staff
8. Unfinished Business
9. New Business
 - A. Sale of 820 3rd St. – Ed Beaudry, Building Official
10. Council Report
11. Mayor’s Report
12. City Manager & Staff Report
 - A. Monthly Police Dept. Report
13. Executive Session
14. Other Discussion/Motions
15. Adjourn

NEXT REGULAR MEETING – March 26, 2020

Osawatomie, Kansas. **February 27, 2020.** The Council Meeting was held at City 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 Manager Samantha Moon, City Clerk Tammy Seamands, Chief of Police David Stuteville, Fire Chief Brian Love, Fire Captain Lance Kerr, Fire Lieutenant Aaron Sharp and Golf Course Superintendent Eric Draper. Members of the public were: Robert Happeny, Bryan Minnis, Bob Hamilton, Doug Carder, LJ Kerr, Mike Herriges and Michelle Chester.

INVOCATION. Mike Herriges, Gardner Evangelical Friends Church

CONSENT AGENDA. Approval of the February 27th Agenda; February 13th Council Minutes, February 20th Special Session Minutes, Pay Application – Tyler Technologies - \$90.00, Register Report 2020-01. **Motion** made by LaDuex, seconded by Dickinson to Approve the Consent Agenda as presented. Yeas: All.

COMMENTS FROM THE PUBLIC.

Mike Herriges – Pastor at Friends Church in Gardner which is a small Quaker Church. They had use of the parsonage to help the homeless. The Church helped seven families get back on their feet before they had to stop the project due to finances. They are currently looking for their next ministry opportunity.

PRESENTATIONS & PROCLAMATIONS.

AAA AWARD – Bob Hamilton presented Police Chief David Stuteville the AAA Traffic Safety Award. Osawatomie is one of 38 police departments in Kansas to receive this award. Some of the things the police department has done to receive this award is having a department policy requiring all employees to wear seat belts, participating in SAFE (Seatbelts Are For Everyone), participating in You Drink You Drive You Lose campaign and Click It Or Ticket Enforcement.

OSAWATOMIE GOLF COURSE/GREAT LIFE VETERAN’S VENTURE– Bryan Minnis and Robert Happeny presented the Great Life Veteran’s Venture program. This program calls for the construction of three cabins to be built in Osawatomie that would house six interns during their work internship. The cabins (including the ongoing costs to maintain and provide utilities) and the cost of up to 6 months wages for each intern will be provided by the Department of Defense’s veterans transition programs and charitable donations. Great Life will provide training in every aspect of the golf and recreation industry along with job placement opportunities and assistance post internship completion. Council asked that Great Life bring this presentation back to the March 12, 2020 meeting with additional details.

PUBLIC HEARINGS. - None.

UNFINISHED BUSINESS.

Osawatomie, Kansas. **February 27, 2020.** The Special Council Meeting was held in the Conference Room at City Hall. Mayor L. Mark Govea called the meeting to order at 7:33 p.m. Council members present were Dickinson, Diehm, Hampson, LaDuex, Leaver, Macek, Walmann and Wright. City Staff present at the meeting were: Assistant to the City Manager Sam Moon.

EXECUTIVE SESSION. Motion made by LaDuex, seconded by Dickinson to go into executive session for the purpose of discussing matters relating to non-elected personnel pursuant to K.S.A. 75-439 (b)(1) until 9:00 p.m. to include Sam Moon. Also to include, one at a time, by Skype, selected interviewees. Yeas: All.

The Mayor called the Council back into open session at 9:00 p.m. with no action taken.

EXECUTIVE SESSION. Motion made by LaDuex, seconded by Dickinson to go into executive session for the purpose of discussing matters relating to non-elected personnel pursuant to K.S.A. 75-439 (b)(1) until 9:15 p.m. Yeas: All.

The Mayor called the Council back into open session at 9:15 p.m. with no action taken

Motion made by LaDuex, seconded by Hampson to adjourn. Yeas: All. Mayor Govea declared the meeting adjourned at 9:15 p.m.

/s/ Tammy Seamands
Tammy Seamands, City Clerk

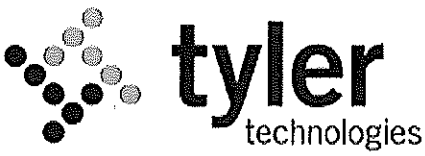
Osawatomie, Kansas. **March 6, 2020.** The Special Council Meeting was held in the Conference Room at City Hall. Mayor L. Mark Govea called the meeting to order at 5:00 p.m. Council members present were Dickinson, Diehm, LaDuex, Leaver, Macek, Walmann and Wright. Council members absent was Hampson.

EXECUTIVE SESSION. **Motion** made by LaDuex, seconded by Dickinson to go into executive session for the purpose of discussing matters relating to non-elected personnel pursuant to K.S.A. 75-439 (b)(1) until 6:00 p.m. to include selected interviewee, Yeas: All.

The Mayor called the Council back into open session at 6:00 p.m. with no action taken.

Motion made by Dickinson, seconded by LaDuex to adjourn. Yeas: All. Mayor Govea declared the meeting adjourned at 6:01 p.m.

/s/ Tammy Seamands
Tammy Seamands, City Clerk



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
130-12290	02/26/2020	1 of 1

Questions:
 Tyler Technologies - Public Safety
 Phone: 1-800-772-2260 Press 2, then 5
 Email: ar@tylertech.com



Bill To: City of Osawatomie
 P.O. Box 37
 Osawatomie, KS 66064

Ship To: City of Osawatomie
 P.O. Box 37
 Osawatomie, KS 66064

<i>Cust No.-BillTo-ShipTo</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
44137 - 12423 - 12423	2055	2018-0088	USD	NET45	04/11/2020

<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>
	Brazos Setup & Configuration	1	9,000.00	9,000.00
	Brazos Setup & Configuration			

RECEIVED
 MAR 04 2020

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	9,000.00
Sales Tax	0.00
Invoice Total	9,000.00



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-288630	02/26/2020	1 of 1

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: City of Osawatomie
 Tammy Seamands
 P.O. Box 37
 Osawatomie, KS 66064

Ship To: City of Osawatomie
 P.O. Box 37
 Osawatomie, KS 66064

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44137 - MAIN - 12423	95863	2018-50514-4	USD	NET45	04/11/2020

Date	Description	Units	Rate	Extended Price
Feb 10 2020	Jarod Huddleston OSAWATOMIE, KS 2018-50514-4 - CRM (BP, BL,CE) Incode Customer Relationship Management - Production Assistance - Call Center	2.75	100.00	275.00

RECEIVED

MAR 04 2020

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	275.00
Sales Tax	0.00
8 Invoice Total	275.00



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-286777	02/12/2020	1 of 1

FEB 24 2020

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Email: ar@tylertech.com



Bill To: City of Osawatomie
 Tammy Seamands
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Ship To: City of Osawatomie
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 Osawatomie, KS 66064

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44137 - MAIN - 12423	95863	2018-50514-4	USD	NET45	03/28/2020

Date	Description	Units	Rate	Extended Price
Feb 4 2020	Jarod Huddleston OSAWATOMIE, KS 2018-50514-4 - CRM (BP, BL,CE) Incode Customer Relationship Management - Configuration - Call Center - R	1.5	100.00	150.00
Feb 5 2020	Jarod Huddleston OSAWATOMIE, KS 2018-50514-4 - CRM (BP, BL,CE) Incode Customer Relationship Management - Configuration - Call Center - R	1.5	100.00	150.00

****ATTENTION****
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 100% compliance with your software.

Subtotal	300.00
Sales Tax	0.00
Invoice Total	300.00

Hall's Bobcat Service

607 Mulberry Ave.
Osawatomie, KS 66064

Invoice

Date	Invoice #
3/9/2020	3676

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

<u>Your Residential or Commercial Contractor!</u>		P.O. No.	Terms	Project
			Net 10 days	
Description	Qty	U/M	Rate	Amount
Day77(Grading of ballast of existing trail bed west of new trail)2/11/20				
Bobcat T630	3.8	hr	110.00	418.00
96" Laser Grader	3.8		75.00	285.00
Excavation per hour	10.2	hr	60.00	612.00
Day 78(Grading trail from 3000-3300)3/4/20				
Bobcat T630	4.8	hr	110.00	528.00
96" Laser Grader	3		75.00	225.00
Excavation per hour	7.5	hr	60.00	450.00
Day 79(Grading trail from 3300-4000)3/5/20				
Bobcat T630	7.7	hr	110.00	847.00
Excavation per hour	10.55	hr	60.00	633.00
Day 80(Final grading and Ditching from 3000-4000)3/6/20				
Excavator/8,000 lbs Machine	1.2	hr	110.00	132.00
Bobcat T630	6	hr	110.00	660.00
#86 Case 2290 tractor	0.5	hr	110.00	55.00
Excavation per hour	2.3	hr	60.00	138.00
4" Ditch Liner(per ton)	15.66		21.30	333.56T
Gravel Hauling (per ton)	15.66		6.67	104.45T
Day 81(Grading area around detention pond)3/7/20				
Excavator/8,000 lbs Machine	0.3	hr	110.00	33.00
#82 Versatile 835 tractor	2	hr	110.00	220.00
Bobcat T630	1.3	hr	110.00	143.00
Excavation per hour	7.9	hr	60.00	474.00
Please make check payable to: Hall's Bobcat Service			Sales Tax (0.0%)	
Term: Cash - Accounts not paid within 10 days of the date invoiced are subject to a 1.5% monthly finance charge.			Total	
email: hallsbobcatservice@gmail.com			Payments/Credits	
THANK YOU FOR YOUR BUSINESS			Balance Due	

Hall's Bobcat Service

607 Mulberry Ave.
Osawatomie, KS 66064

Invoice

Date	Invoice #
3/9/2020	3676

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

<u>Your Residential or Commercial Contractor!</u>		P.O. No.	Terms	Project
			Net 10 days	
Description	Qty	U/M	Rate	Amount
Day 82(Ditch and cut 3000-3300 around detention pond)3/8/20				
Excavator/8,000 lbs Machine	4.9	hr	110.00	539.00
#82 Versatile 835 tractor	1.5	hr	110.00	165.00
Bobcat T630	3	hr	110.00	330.00
#86 Case 2290 tractor	3	hr	110.00	330.00
Excavation per hour	1.5	hr	60.00	90.00
Engineering fees for water shed plan(Baldrige)			1,300.00	1,300.00
Please make check payable to: Hall's Bobcat Service			Sales Tax (0.0%)	\$0.00
Term: Cash - Accounts not paid within 10 days of the date invoiced are subject to a 1.5% monthly finance charge.			Total	\$9,045.01
email: hallsbobcatservice@gmail.com			Payments/Credits	\$0.00
THANK YOU FOR YOUR BUSINESS			Balance Due	\$9,045.01

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT			
NON-DEPARTMENTAL	GENERAL OPERATING	CITY OF OSAWATOMIE	FLEX SPENDING CARDS	786.32			
			FLEX SPENDING CARDS	786.32			
		KANSAS DEPT OF REVENUE	KANSAS WITHHOLDING	5.88			
			KS WITHHOLDINGS	2,275.11			
		GUARDIAN	INSURANCE PAYABLE	161.24			
			INSURANCE PAYABLE	162.80			
			CRITICAL ILL INS PAYABLE	133.75			
			CRITICAL ILL INS PAYABLE	131.59			
			DISABILITY INSURANCE	92.48			
			DISABILITY INSURANCE	85.43			
			DENTAL INSURANCE	287.67			
			DENTAL INSURANCE	304.07			
			EMPLOYEE LIFE INSURANCE	207.09			
			EMPLOYEE LIFE INSURANCE	207.25			
			VISION INSURANCE	60.09			
			VISION INSURANCE	61.70			
			HUMANA INSURANCE CO.	MEDICAL INSURANCE	843.01		
				MEDICAL INSURANCE	970.44		
				MEDICAL INSURANCE	1,568.01		
		MEDICAL INSURANCE		1,572.23			
		MEDICAL INSURANCE		1,461.05			
		KANSAS PAYMENT CENTER	MEDICAL INSURANCE	1,551.64			
			CHILD SUPPORT	314.38			
			CHILD SUPPORT	301.17			
			CHILD SUPPORT	399.35			
			CHILD SUPPORT	399.35			
		MISSISSIPPI DEPARTMENT OF HUMAN SERVIC	CHILD SUPPORT	66.76			
			CHILD SUPPORT	66.76			
			KPERS				
		KPERS	KPERS 2	1,158.11			
			KPERS	2,607.64			
			KPERS LIFE INSURANCE	86.60			
		VANTAGEPOINT TRANSFER	ICMA	365.67			
			ICMA	330.00			
		EFTPS	FEDERAL WITHHOLDINGS	5,182.13			
			SOCIAL SECURITY WITHHOLDIN	3,968.15			
			MEDICARE WITHHOLINGS	928.05			
		TOTAL:				29,889.29	
		ADMINISTRATION	GENERAL OPERATING	CINTAS FIRE PROTECTION	FIRE ESTINGUISHER INSPECTI	219.05	
					CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	606.64
				AERIAL FX INC	LOTL - FIREWORKS	4,639.27	
					LOTL FIREWORKS	1,047.64	
				FIRST PLACE TROPHIES	LARRY E. HOOVE	NAME PLATE	15.00
				KANSAS GAS SERVICE	GAS SERVICE	1,713.35	
					GAS SERVICE	356.70	
	UTILITY SERVICES			1,519.98			
	UTILITY SERVICES			337.24			
LEAGUE OF KS MUNICIPALITIES	MAYORS CONFERENCE			175.00			
KANSAS MAYORS ASSOCIATION	2020 MEMBERSHIP DUES			50.00			
WYCOFF'S LOCKSMITHING	REKEY AUDITORIUM			239.95			
OIL PATCH PUMP & SUPPLY INC	BOILER STEAM PIPE NIPPLE			41.55			
QUILL CORPORATION	WITE-OUT, KLEENEX, ENVELOP			48.49			
	WITE-OUT, KLEENEX, ENVELOP			28.00			
	SHEET PROT, BOXES, FASTNER			61.41			
	COFFEE, PENCILS, BINDERS			79.84			
MISCELLANEOUS	BILL JUSTESEN			BILL JUSTESEN: MILEAGE	2.07		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROLL TREATMENT	135.00
		NPG NEWSPAPERS INC	QTRLY TREASURES REPORT	76.40
			LIFESTYLES ADS	180.00
		TALLEY, DEBBIE	MEMORIAL HALL CUSTODIAN	375.00
		SECURITY 1ST TITLE LLC	RESEARCH SOUTH EASEMENT	275.00
		WEX BANK	FUEL	20.21
		WASTE MANAGEMENT	REFUSE SERVICE	17.80
		PALACE HARDWARE	QUICK LINK, BOLT SNAP	16.67
			BOX COVERS - GYM STAGE	2.38
			AIR FILTERS	15.50
		MCTVLIVE LLC	HGTV HOMETOWN TAKEOVER	650.00
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	7.48
			INTERNET/PHONE	1,533.19
			INTERNET / PHONE	1,533.19
		KASPER AUTO PARTS	22 IN EXACTFITBLADE	8.99
		VANTAGEPOINT TRANSFER	ICMA	18.75
			ICMA	18.75
		CENTURYLINK	PHONE SERVICE - LONG DISTA	16.23
		CENTURYLINK	PHONE SERVICES	50.40
			PHONE INTERNET SERVICE	51.23
		RICOH USA, INC.	COPIES	57.79
		RICOH USA, INC.	COPIER LEASE	128.31
		REDISHRED KANSAS INC.	SHREDDING SERVICE	30.00
		WETZLER, RICHARD S	CITY ATTORNEY	2,184.94
		EVERGY	UTILITY BILL	18.14
		CE WATER MANAGEMENT, INC	WATER TREATMENT PAIL	174.75
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	29,561.90
			TOTAL:	48,339.18
CODES ENFORCEMENT	GENERAL OPERATING	CINTAS FIRE PROTECTION	FIRE ESTINGUISHER INSPECTI	219.05
		FAMILY CENTER FARM & HOME	JEANS - METER READER	99.98
		OSAWATOMIE PET CLINIC	STRAY CAT POUND	46.34
			02-17-20 OFFIT DOG	82.00
		RURAL WATER DIST. #1	WATER	17.24
			WATER	32.81
		TRI-COUNTY ICE CO INC	CAR WASH TOKENS	36.00
		ZEP SALES & SERVICE	TRASH BAGS FOR POUND	322.99
		QUILL CORPORATION	COFFEE, PENCILS, BINDERS	7.18
		MISCELLANEOUS ROYCE'S GLASS	ROYCE'S GLASS:WINDOW REPLA	60.00
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROLL TREATMENT	45.00
		SECURITY 1ST TITLE LLC	TITLE REPORT - 315 WALNUT	225.00
			TITLE REPORT - 721 LINCOLN	225.00
			TITLE REPORT 841 CHESTNUT	225.00
			TITLE REPORT - 815 PACIFIC	225.00
			TITLE REPORT - 837 CHESTNU	225.00
		WEX BANK	FUEL	116.50
		VERIZON WIRELESS	INTERNET/CELLPHONES	167.48
		ANIXTER INC	CLOTHING RETURN	77.85
			CLOTHING	77.85
		PALACE HARDWARE	LEATHER GLOVES	12.99
		CORE & MAIN LP	7' DISCHARGE HOSE	55.00
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	53.80
			INTERNET / PHONE	53.80
		KASPER AUTO PARTS	AIR CONDITIONING PARTS	32.53
			BLOWER MOTOR RESISTOR	36.00
		VANTAGEPOINT TRANSFER	ICMA	28.73

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			ICMA	32.50
		EVERGY	UTILITY BILL	556.18
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	9,922.18_
			TOTAL:	13,161.28
POLICE	GENERAL OPERATING	CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	1,028.59
		KANSAS GAS SERVICE	GAS SERVICE	68.68
			UTILITY SERVICES	53.45
		TRI-COUNTY ICE CO INC	CAR WASH TOKENS	40.00
		SUDDENLINK COMMUNICATIONS	INTERNET/PHONE	19.86
		AUTEN PHARMACY	LATE CHARGE	1.66
		QUILL CORPORATION	WITE-OUT, KLEENEX, ENVELOP	21.19
			CANNON 137 TONER	147.98
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROLL TREATMENT	80.00
		WEX BANK	FUEL	1,605.29
		VERIZON WIRELESS	INTERNET/CELLPHONES	473.61
		OPTIV SECURITY INC	DISPATCH TOKENS	101.68
		WASTE MANAGEMENT	POLICE REFUSE	19.71
		MIDWEST COLLISION II	2017 FORD INTERCEPTOR REPA	12,540.96
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	374.65
			INTERNET / PHONE	374.65
		KASPER AUTO PARTS	BRAKE HOSE	60.57
		VANTAGEPOINT TRANSFER	ICMA	31.25
			ICMA	31.25
		CENTURYLINK	PHONE SERVICE - LONG DISTA	16.23
		CENTURYLINK	PHONE SERVICES	66.24
			PHONE INTERNET SERVICE	66.44
		RICOH USA, INC.	COPIES	7.18
			COPIES	5.74
		RICOH USA, INC.	COPIER LEASE	214.43
		REDISHRED KANSAS INC.	SHREDDING SERVICE	30.00
		DALES BODY SHOP PAOLA	19 DODGE DURANGO REPAIRS	17,024.48
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	63,604.49_
			TOTAL:	98,110.26
CABIN	GENERAL OPERATING	CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	308.00
		KANSAS GAS SERVICE	GAS SERVICE	304.70
			UTILITY SERVICES	312.82
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROLL TREATMENT	45.00
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	158.56
			INTERNET / PHONE	158.56
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	2,244.80_
			TOTAL:	3,532.44
STREETS & ALLEYS	GENERAL OPERATING	BREWER'S AUTOMOTIVE REPAIR INC	INTERSTATE BATTERY	141.06
		CINTAS FIRE PROTECTION	FIRE ESTINGUISHER INSPECTI	219.05
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	42.58
			CITY ELECTRIC BILLS	228.53
			CITY ELECTRIC BILLS	1.40
			CITY ELECTRIC BILLS	566.90
		COLEMAN EQUIPMENT INC.	HYDRAULIC HOSES	177.20
		KC BOBCAT	14 PIN HARNESS	77.58
		FAMILY CENTER FARM & HOME	DRILL BITS	41.51
			BINDER GR70 - BROOM 24"	78.44
		KNAPHEIDE TRUCK EQUIP. CO	SAM SHOE ASSY HD	174.24
		KANSAS GAS SERVICE	GAS SERVICE	371.79

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			UTILITY SERVICES	338.65
		MIAMI LUMBER INC.	PRIME TREATED 2 X 4	27.42
		AMERICAN EQUIPMENT CO.	TOP BEAN WELDMENT	694.92
			RELAY - 12V	96.97
			PLOW SHOE ASSY, CAST IRON	165.68
		TRI-COUNTY ICE CO INC	CAR WASH TOKENS	73.00
		WESTFALL GMC TRUCK INC	CORD PART	310.68
		PRAXAIR DISTRIBUTION INC	GLASSES NEMESIS	75.39
		PUD LLC	NU CHAIN - 2 CASES	768.84
		WEX BANK	FUEL	624.23
		WASTE MANAGEMENT	REFUSE SERVICE	69.67
		PALACE HARDWARE	KEY	1.99
			KEY	5.97
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	85.17
			INTERNET / PHONE	85.17
		KASPER AUTO PARTS	SERVICE CHARGE - LATE FEE	3.94
			VALVE SPRING INSERT	40.00
			SOLENOID	38.75
			CREDIT	7.85-
			BUTT CONNECT	101.00
			WIPER AR, BUSHING	10.19
			U BOLT	6.11
			TURN SIGNAL FLASHER	16.82
			FLASHER ELECTRONIC	16.82
			HOSE FITTING	50.72
			HOSE FITTINGS, FILTER,	234.50
			PIGTAIL, SOCKET, THERMOST	186.61-
			ALTERNATOR	182.26
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	8,844.69
			TOTAL:	14,895.37
PARKS & CEMETERIES	GENERAL OPERATING	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTI	219.05
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	42.58
			CITY ELECTRIC BILLS	228.53
			CITY ELECTRIC BILLS	44.09
		KANSAS CITY WILBERT SI FUNERAL SERVIC	GRAVE OPENINGS	1,915.00
		LOUISBURG FORD SALES INC.	KIT TPMS SEN - F250	59.79
		RURAL WATER DIST. #1	WATER	16.92
		VIKING INDUSTRIAL SUPPLY	TOILET TISSUE, HAND TOWELS	243.75
		TRI-COUNTY ICE CO INC	CAR WASH TOKENS	6.00
		CHAMPION BRANDS LLC	SNOW BLADE, ANITIFREEZ, PE	91.60
			SNOW BLADE, ANITIFREEZ, PE	83.52
			SNOW BLADE, ANITIFREEZ, PE	24.04
			SNOW BLADE, ANITIFREEZ, PE	168.72
		BOWES AUTOMOTIVE PRODUCTS	OIL FILTERS,STEMS,COUPLERS	106.30
		WEX BANK	FUEL	441.81
		WASTE MANAGEMENT	REFUSE SERVICE	69.68
			CEMETERY REFUSE	105.00
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	85.17
			INTERNET / PHONE	85.17
		KASPER AUTO PARTS	FUSES	36.60
			EXACTFIT BLADE	71.92
			SPARK PLUG	16.00
			WIRELEAD - PRIMARY WIRE	26.78
			BULB	8.90
		EVERGY	UTILITY BILL	18.14

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	13,897.33_
			TOTAL:	18,112.39
FIRE	GENERAL OPERATING	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTI	219.05
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	476.95
		FAMILY CENTER FARM & HOME	ELBOWS	1.88
			CASTER, NUTS, BOLTS, MISC	56.07
			DRILL BIT, SWIVEL PLATE, N	73.37
		KANSAS GAS SERVICE	GAS SERVICE	475.34
			UTILITY SERVICES	439.90
		FELD FIRE	Service air compress	1,200.00
		QUILL CORPORATION	PERMANENT MARKERS	39.82
		MISCELLANEOUS MIKE KRIESEL	MIKE KRIESEL: TUITION REIM	730.00
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROLL TREATMENT	62.50
		WEX BANK	FUEL	194.66
		EMERGENCY REPORTING	GOOGLE MAPS - SUBSCRIPTION	411.60
		WASTE MANAGEMENT	REFUSE SERVICE	373.71
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	148.56
			INTERNET / PHONE	148.56
		VANTAGEPOINT TRANSFER	ICMA	12.69
		WESTERN METAL COMPANY	10'6" CORNES HIRIB	80.00
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	4,025.00_
			TOTAL:	9,169.66
MUNICIPAL COURT	GENERAL OPERATING	QUILL CORPORATION	SHEET PROT, BOXES, FASTNER	43.39
			KIT RAIL LAT FILE FRONT	21.59
			BROTHER TN450	190.47
		NICHOLSON DASENBROCK & HARTLEY LC	ATTORNEY FEES	1,450.00
		WELLPATH LLC	INMATE REPRICING	18.00
		LAW OFFICE OF SHEILA M.SCHULTZ	MUNICIPAL COURT	2,060.00
		RICOH USA, INC.	COPIES	95.68
			COPIES	132.12
		VALENTINE, ROBIN L	MUNICIPAL SERVICES	1,270.84
		WETZLER, RICHARD S	CITY PROSECUTOR	1,858.66
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	2,832.83_
			TOTAL:	9,973.58
LEVEES & STORMWATER	GENERAL OPERATING	CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	7.50_
			TOTAL:	7.50
LIBRARY	GENERAL OPERATING	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTI	219.05
		C & G MERCHANTS SUPPLY	TOILET TISSUE & TOWELS	85.20
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	341.93
		KANSAS GAS SERVICE	GAS SERVICE	215.51
			UTILITY SERVICES	207.08
		BAKER & TAYLOR	BOOKS	231.43
		CONSUMER REPORTS	SUBSCRIPTION	30.00
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROLL TREATMENT	45.00
		SCHINDLER ELEVATOR CORPORATION	ELEVATOR ANNUAL INSPECTION	1,382.40
		WASTE MANAGEMENT	REFUSE SERVICE	61.68
		MIDWEST TAPE	DIGITAL MEDIA	71.21
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	257.63
			INTERNET / PHONE	257.63
		CENTURYLINK	PHONE SERVICES	48.62
			PHONE INTERNET SERVICE	48.82
		RICOH USA, INC.	COPIES	37.63

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			COPIES	73.47
		RICOH USA, INC.	COPIER LEASE	96.87
		ROMERO, ALIVIA	CLEANING SERVICE - LIBRARY	60.00
			LIBRARY CLEANING	60.00
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	10,144.48_
			TOTAL:	13,975.64
NON-DEPARTMENTAL	WATER	KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	223.43
		GUARDIAN	INSURANCE PAYABLE	24.48
			INSURANCE PAYABLE	22.27
			CRITICAL ILL INS PAYABLE	20.49
			CRITICAL ILL INS PAYABLE	16.98
			DISABILITY INSURANCE	15.85
			DISABILITY INSURANCE	8.14
			DENTAL INSURANCE	33.81
			DENTAL INSURANCE	32.28
			EMPLOYEE LIFE INSURANCE	27.65
			EMPLOYEE LIFE INSURANCE	26.58
			VISION INSURANCE	6.94
			VISION INSURANCE	6.67
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	69.02
			MEDICAL INSURANCE	54.08
			MEDICAL INSURANCE	211.58
			MEDICAL INSURANCE	205.25
			MEDICAL INSURANCE	210.63
			MEDICAL INSURANCE	208.94
		KANSAS PAYMENT CENTER	CHILD SUPPORT	24.97
			CHILD SUPPORT	35.62
			CHILD SUPPORT	59.77
			CHILD SUPPORT	59.77
		KPERS	KPERS 2	236.65
			KPERS	269.32
		EFTPS	FEDERAL WITHHOLDINGS	477.51
			SOCIAL SECURITY WITHHOLDIN	386.12
			MEDICARE WITHHOLINGS	90.30_
			TOTAL:	3,065.10
WATER ADMINISTRATION	WATER	WASTE MANAGEMENT	REFUSE SERVICE	69.68_
			TOTAL:	69.68
WATER TREATMENT	WATER	CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	7,493.51
			CITY ELECTRIC BILLS	58.47
		FAMILY CENTER FARM & HOME	FLOODLIGHT & COUPLING	23.57
		TRI-COUNTY ICE CO INC	CAR WASH TOKENS	45.00
		ZEP SALES & SERVICE	MOP HEAD, BUFF, & FLOOR ST	285.70
		PAOLA DO IT BEST HARDWARE	WASTEBASKET & HEAT BULB	65.75
			POLY FILM BULB TRAY LINER	36.70
		USA BLUE BOOK	HACH FREE CHLORINE SWIF TE	199.19
		PACE ANALYTICAL SERVICES INC	ANALYTICAL SERVICES	65.00
		HAWKINS INC	PUMP TUBE, AZONE	660.00
			4-S-300 STENNER PUMP	1,130.00
			AZONE 15	1,137.75
			AQUA HAWK457	3,039.50
			AQUA HAWK	1,012.00
			AQUA HAWK	889.06
		ADVANCED ENVIRONMENTAL	ASBESTOS INSPECTION	350.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VERIZON WIRELESS	INTERNET/CELLPHONES	43.73
		WASTE MANAGEMENT	REFUSE SERVICE	35.49
		PALACE HARDWARE	BLUE TAPE, CLAMP, GLOSS	59.71
			BLUE TAPE, ROLLER COVER, G	25.33
			14TX6 5PK BLADE	13.99
			BLADES	14.37
			14TX6 BI-MTL BLADE	7.98
			BATTERIES, ROLLER COVER	54.87
			TAMPICO BRUSH & TIP HANDLE	11.78
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	91.01
			INTERNET / PHONE	91.01
		KASPER AUTO PARTS	OIL FILTER	14.78
			OIL FILTER	33.84
			THERMOSTATE	43.85
			RADIATOR HOSE	18.19
		KPERS	KPERS 2	157.92
			KPERS	101.11
		EFTPS	SOCIAL SECURITY WITHHOLDIN	141.32
			MEDICARE WITHHOLDINGS	33.06
		ANALYTICAL SERVICES INC	ANALYTICAL SERVICES	757.00
			ANALYTICAL SERVCIES	567.00
			ANALYTICAL SERVCIES	472.00
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	5,110.26_
			TOTAL:	24,390.80
WATER DISTRIBUTION	WATER	CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	42.58
			CITY ELECTRIC BILLS	48.83
		O'REILLY AUTO PARTS	HEX NUT	4.29
		OLATHE WINWATER WORKS	GAUGE LIQUID & FLANGE GASK	24.25
		FAMILY CENTER FARM & HOME	MARKING FLAGS	5.97
			GLOVES	42.98
			HEAT GUN, TORCH KIT	60.94
			BLADE SAWZALL PUNCH PIN	46.98
		OIL PATCH PUMP & SUPPLY INC	BRASS BUSHING	17.13
		KANSAS ONE CALL SYSTEM INC	LOCATES	13.60
		PRAXAIR DISTRIBUTION INC	GLASSES NEMESIS	75.39
		WEX BANK	FUEL	239.39
		CORE & MAIN LP	CLAMPS	1,250.75
			DRIVE SEC SOCKET 1/4''	22.06
			3/4 ' NO LEAD CPLG PH CTS	244.68
			1/4 DRIVE SEC SOCKET	110.30
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	32.63
			INTERNET / PHONE	32.63
		KPERS	KPERS 2	221.09
			KPERS	330.26
		EFTPS	SOCIAL SECURITY WITHHOLDIN	244.79
			MEDICARE WITHHOLDINGS	57.27
		LLOYD HAROLD	PARTS & SERVICE CALL	375.00
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	8,197.28_
			TOTAL:	11,741.07
NON-DEPARTMENTAL	ELECTRIC	CITY OF OSAWATOMIE	FLEX SPENDING CARDS	20.83
			FLEX SPENDING CARDS	20.83
		KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	424.86
		MISCELLANEOUS RUSSELL, VIRGINIA	01-053600-13	33.95
		BORTH, MEAGAN	01-067500-16	123.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		WADDLE, ELI	01-163600-22	149.32
		MOEN, CHRISTY	01-180200-21	3.21
		SHANNON, SHEENA	01-195600-36	116.36
		HUTCHINSON, BARBARA	01-042500-22	774.02
		BERRY, BRITTANY	01-067100-28	93.00
	GUARDIAN		INSURANCE PAYABLE	65.78
			INSURANCE PAYABLE	63.53
			CRITICAL ILL INS PAYABLE	6.37
			CRITICAL ILL INS PAYABLE	6.37
			DENTAL INSURANCE	64.31
			DENTAL INSURANCE	62.99
			EMPLOYEE LIFE INSURANCE	18.79
			EMPLOYEE LIFE INSURANCE	18.79
			VISION INSURANCE	13.93
			VISION INSURANCE	13.64
	HUMANA INSURANCE CO.		MEDICAL INSURANCE	635.98
			MEDICAL INSURANCE	616.85
			MEDICAL INSURANCE	71.99
			MEDICAL INSURANCE	71.99
			MEDICAL INSURANCE	76.04
			MEDICAL INSURANCE	76.04
	KANSAS PAYMENT CENTER		CHILD SUPPORT	59.77
			CHILD SUPPORT	59.77
	KPERS		KPERS 2	259.28
			KPERS	490.64
			KPERS LIFE INSURANCE	10.16
	VANTAGEPOINT TRANSFER		ICMA	144.33
			ICMA	180.00
	EFTPS		FEDERAL WITHHOLDINGS	802.68
			SOCIAL SECURITY WITHHOLDIN	620.37
			MEDICARE WITHHOLDINGS	145.10
	KANSAS DEPT FOR CHILDREN & FAMILY SERV		LIEAP RETURN	1,448.00_
			TOTAL:	7,863.31
ELECTRIC ADMINISTRATIO	ELECTRIC	KANSAS DEPT OF REVENUE	COMPENSATING TAX	514.86
			SALES TAX	3,333.45
			SALES TAX	2,164.29
			SALES TAX	4,690.43
			SALES TAX	1,054.85
			PREPAID SALES TAX	1,532.59
	PRIORITY POWER		ENERGY CONSULTING AGREEMEN	1,480.00_
			TOTAL:	14,770.47
ELECTRIC PRODUCTION	ELECTRIC	CINTAS FIRE PROTECTION	FIRE ESTINGUISHER INSPECTI	219.05
		KMEA	EMP1 - ENERGY MANAGEMENT	19,821.08
			EMP1 - ENERGY MANAGEMENT	27,872.09
			GRDA POWER SUPPLY PROJECT	62,948.73
			SPA HYDRO PROJECT	2,886.62
			WAPA HYDRO POWER SUPPLY	7,145.34
	KANSAS GAS SERVICE		GAS SERVICE	52.51
			GAS SERVICE	3,007.87
			UTILITY SERVICES	45.57
			UTILITY SERVICES	2,682.90
	AT&T		RTU'S	222.67
	CENTURYLINK		RTU'S	236.56
	CHAMPION BRANDS LLC		SNOW BLADE, ANITIFREEZ, PE	115.44

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		QUILL CORPORATION	COFFEE, PENCILS, BINDERS	30.51
		FOLEY INDUSTRIES	TEST FUEL SYSTEM INJECTOR	171.90
		WEX BANK	FUEL	79.49
		WASTE MANAGEMENT	REFUSE SERVICE	69.68
			REFUSE SERVICE	35.49
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	91.01
			INTERNET / PHONE	91.01
		KPERS	KPERS 2	157.95
			KPERS	101.11
		EFTPS	SOCIAL SECURITY WITHHOLDIN	141.33
			MEDICARE WITHHOLDINGS	33.04
		EVERGY	UTILITY BILL	25.05
			UTILITY BILL	25.19
		MID-STATES ENERGY WORKS, INC.	Replace cables at sub	8,245.95
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	5,010.34
			TOTAL:	141,565.48
ELECTRIC DISTRIBUTION	ELECTRIC	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTI	219.05
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	211.39
			CITY ELECTRIC BILLS	48.83
		FAMILY CENTER FARM & HOME	BREAKER, OUTLET, LUG CENTE	48.56
			CHAINSAW & SUPPLIES	480.94
			PAINT DARK GRAY SPRAY	18.45
			DARK GRAY SPRAY	3.69
			PARTS, TRACTOR, SMALL ENGI	47.53
			BOX PVC, CARBIDE, ELBOW, C	101.55
			BOX RND JUNC PVC 1/2 INCH	27.96
		ZEP SALES & SERVICE	ZEP 2000 LUBRICANT	145.99
		JOHN DEERE FINANCIAL	316553-225086 2018 JOHN DE	725.00
		ALTEC INDUSTRIES INC	SHOTGUN STICK	329.80
			Replace Fiberglass	3,826.40
			LABOR, SVC TRAVEL SUPPLIES	414.00
			LABOR, SERVICE, SUPPLIES	33.00
			LABOR, SERVICE, SUPPLIES	236.20
		CONSOLIDATED FLEET SERV. INC.	Annual Truck Inspection	2,072.50
		KANSAS ONE CALL SYSTEM INC	LOCATES	13.60
		CITY ELECTRICAL SUPPLY COMPANY	SATCO S39393 LED	495.00
		APPLIED MAINTENANCE SUPPLIES	CABE TIE, DRAWERS RACK	212.27
		UNITED RENTALS (NORTH AMERICA)	SCISSOR LIFT RENTAL	527.12
		JEO CONSULTING GROUP INC	NET METERING TASK	650.00
		WEX BANK	FUEL	254.67
		ANIXTER INC	6M3-6 CLUSTER 6" SPACING	227.80
			INSU 15KV POLY ANSI NECK	165.24
			15 kv underground wire	5,617.50
			15KV POLY - NEMA BRACKET	997.65
			CONDUIT RNC PVC	260.00
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	32.63
			INTERNET / PHONE	32.63
		BORDER STATES INDUSTRIES	350 SCREW ON CONN	186.00
			RMB-1S	152.70
		ICE-MASTERS	ICE MACHINE REPAIR	200.00
		KASPER AUTO PARTS	RUBBERWIRING GROMMETS	20.36
		KPERS	KPERS 2	257.34
			KPERS	684.73
		VANTAGEPOINT TRANSFER	ICMA	36.08
			ICMA	45.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		EFTPS	SOCIAL SECURITY WITHHOLDIN	479.04
			MEDICARE WITHHOLDINGS	112.04
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	16,892.92_
			TOTAL:	37,543.16
NON-DEPARTMENTAL	SEWER	KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	136.02
		GUARDIAN	INSURANCE PAYABLE	26.05
			INSURANCE PAYABLE	24.35
			CRITICAL ILL INS PAYABLE	5.28
			CRITICAL ILL INS PAYABLE	4.01
			DISABILITY INSURANCE	6.20
			DISABILITY INSURANCE	2.67
			DENTAL INSURANCE	15.74
			DENTAL INSURANCE	15.20
			EMPLOYEE LIFE INSURANCE	6.38
			EMPLOYEE LIFE INSURANCE	6.45
			VISION INSURANCE	3.40
			VISION INSURANCE	3.30
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	159.27
			MEDICAL INSURANCE	142.35
			MEDICAL INSURANCE	41.56
			MEDICAL INSURANCE	43.67
			MEDICAL INSURANCE	49.12
			MEDICAL INSURANCE	57.75
		KANSAS PAYMENT CENTER	CHILD SUPPORT	9.57
			CHILD SUPPORT	12.13
		KPERS	KPERS 2	49.68
			KPERS	181.79
		EFTPS	FEDERAL WITHHOLDINGS	328.79
			SOCIAL SECURITY WITHHOLDIN	217.70
			MEDICARE WITHHOLDINGS	50.92_
			TOTAL:	1,599.35
SEWER ADMINISTRATION	SEWER	KANSAS DEPT OF HEALTH & ENVIRO	LOAN AGREEMENT PROJ # C20	28,814.12
			LOAN AGREEMENT PROJ # C20	14,756.03
			LOAN AGREEMENT PROJ # C20	1,429.85
		KANSAS ONE CALL SYSTEM INC	LOCATES	13.60
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	143.56
			INTERNET / PHONE	143.56
		KPERS	KPERS 2	79.57
			KPERS	291.13
		EFTPS	SOCIAL SECURITY WITHHOLDIN	217.69
			MEDICARE WITHHOLDINGS	50.89
		**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	7,847.99_
			TOTAL:	53,787.99
WWTP OPERATIONS	SEWER	CINTAS FIRE PROTECTION	FIRE ESTINGUISHER INSPECTI	219.05
		CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	1,111.47
			UTILITY BILLS	996.46
		PACE ANALYTICAL SERVICES INC	ANALYTICAL SERVICES	380.00
		WEX BANK	FUEL	217.20
		WASTE MANAGEMENT	SLUDGE HAUL OFF	1,500.18
			SLUDGE HAUL OFF	1,343.80
			REFUSE SERVICE	70.98
			SLUDGE HAUL OFF	2,085.70
		PALACE HARDWARE	HOSE & HOSE NOZZLE	35.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			TOTAL:	7,960.12
SEWER COLLECTION	SEWER	CITY OF OSAWATOMIE	CITY ELECTRIC BILLS	42.58
			CITY ELECTRIC BILLS	48.83
			CITY ELECTRIC BILLS	262.24
		FAMILY CENTER FARM & HOME	MARKING FLAGS	5.97
		GERKEN RENT-ALL INC	AUGER PLUMBING 0 3/4 CABLE	97.20
		PALACE HARDWARE	LIQUID FIRE	6.29
		LLOYD HAROLD	PARTS	91.04
			PARTS FOR 8TH ST LIFT	150.00_
			TOTAL:	704.15
LIBRARY	LIBRARY	KANSAS DEPT OF REVENUE	LIQUOR DRINK TAX LIB FUNDR	44.86
			LIBRARY FUNDRAISER SALES T	16.93
FIRE	RURAL FIRE	**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	1,728.35_
			TOTAL:	1,790.14
STREET AND ALLEYS	STREET IMPROVEMENT	KILLOUGH CONSTRUCTION INC	COLD MIX	927.15
		R & J TRUCKING	TRUCKING	569.16
		MID-STATES MATERIALS LLC	AB-3	749.39_
			TOTAL:	2,245.70
CABIN	TOURISM	KANSAS GAS SERVICE	GAS SERVICE	168.26
			UTILITY SERVICES	162.85
		QUILL CORPORATION	HP950XL - INK	96.99
		OTTAWA HERALD THE	MUSEUM ADVERTISEMENTS	259.68
		WINGERT SIGN COMPANY LLC	BILLBOARD RENTAL	500.00_
			TOTAL:	1,187.78
FIRE	PUBLIC SAFETY EQUI	MIAMI LUMBER INC.	BUILD OUT OF FIRE STATION	1,350.00_
			TOTAL:	1,350.00
NON-DEPARTMENTAL	GOLF COURSE	CITY OF OSAWATOMIE	FLEX SPENDING CARDS	39.00
			FLEX SPENDING CARDS	39.00
		KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	104.22
		GUARDIAN	INSURANCE PAYABLE	7.25
			INSURANCE PAYABLE	7.25
			CRITICAL ILL INS PAYABLE	57.32
			CRITICAL ILL INS PAYABLE	57.32
			DISABILITY INSURANCE	5.62
			DISABILITY INSURANCE	5.62
			DENTAL INSURANCE	25.48
			DENTAL INSURANCE	25.48
			EMPLOYEE LIFE INSURANCE	31.07
			EMPLOYEE LIFE INSURANCE	31.07
			VISION INSURANCE	3.67
			VISION INSURANCE	3.67
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	217.02
			MEDICAL INSURANCE	217.02
		KPERS	KPERS 2	1.08
			KPERS	124.09
		EFTPS	FEDERAL WITHHOLDINGS	150.99
			SOCIAL SECURITY WITHHOLDIN	169.97
			MEDICARE WITHHOLINGS	39.75_
			TOTAL:	1,362.96

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
COURSE OPERATIONS	GOLF COURSE	CINTAS FIRE PROTECTION	FIRE EXTINGUISHER INSPECTI	219.05		
		HALL'S BOBCAT SERVICE	CONCRETE BLOCKS	800.00		
		FAMILY CENTER FARM & HOME	THERMO 8, OUTLET YELLOW	8.48		
				MIAMI LUMBER INC.	COUPLR, TIRE PNEUMATIC, 30	36.88
					FOAM SEALANT	14.97
				RURAL WATER DIST. #1	1X6 - 8 AZEK	23.20
					WATER	16.92
					WATER	16.92
				PAOLA DO IT BEST HARDWARE	TOGGLE SWITCH	12.99
				VAN WALL EQUIPMENT	OIL & FUEL FILTERS, STUDS	692.12
				R & R PRODUCTS INC	REEL - 8 BLADE	217.70
					BED BAR & 2 IN 1 KNIFE	325.90
				ACE PEST CONTROL LLC GARY COOPER	PEST CONTROLL TREATMENT	62.50
				APPLIED MAINTENANCE SUPPLIES	HEX NUT, TIE, WIRE, GRIT,	642.49
				MIDWEST TURF INC	BEDKNIFES	1,092.90
				GREATLIFE WARSAW LLC	MONTHLY CONSULTING	416.00
				KASPER AUTO PARTS	SPARK PLUG	24.66
					SPARK PLUG	54.80
					BLUE THREADLOCKER	7.13
				EVERGY	UTILITY BILL	18.14
					UTILITY BILL	403.41
					UTILITY BILL	100.11
					UTILITY BILL	310.88
					UTILITY BILL	179.98
				**PAYROLL EXPENSES	2/01/2020 - 2/29/2020	5,933.08_
					TOTAL:	11,631.21
		CLUB HOUSE	GOLF COURSE	KANSAS DEPT OF REVENUE	GOLF SALES TAX	8.04
					GOLF SALES TAX	9.65
					GOLF SALES TAX	41.79
				ROYAL PUBLISHING INC	1/4 PAGE ADD GOLF	225.00
				MIAMI LUMBER INC.	WHITE TRIM & DIVIDER	17.34
					PLAIN WHITE DIVIDERS	5.78-
				MISCELLANEOUS ROLLA MCKINNEY	ROLLA MCKINNEY: FCT CONNEC	26.89
CRAWFORD SALES COMPANY	BEER			73.60		
DISH NETWORK	SERVICES - DISH NETWORK			134.04		
WASTE MANAGEMENT	REFUSE SERVICE			112.56		
KWIKOM COMMUNICATIONS	INTERNET/PHONE			53.56		
	INTERNET / PHONE			53.56		
MFA OIL COMPANY	PROPANE			514.58		
HEARTLAND COCA COLA BOTTLING COMPANY	CORE SPA - COKE, DT COKE,			344.74		
	DEPOSIT RETURNS			180.00-		
CENTURYLINK	PHONE SERVICES			229.96		
	PHONE INTERNET SERVICE			241.11		
B&J FOOD SERVICE EQUIPMENT, INC.	3 COMPARTMENT SINK			688.00		
	FAUCET			411.38		
	INSTALLATION KIT			26.50		
	**PAYROLL EXPENSES			2/01/2020 - 2/29/2020	94.00_	
				TOTAL:	3,120.52	
FIRE	CIP - GENERAL			MIAMI LUMBER INC.	FACED INSULATION & STUD GR	120.92_
			TOTAL:	120.92		
ELECTRIC PRODUCTION	CIP - ELECTRIC	T & R ELECTRIC SUPPLY CO. INC	Padmount Transformer	11,635.00		
			Padmount Transformer	5,075.00_		
			TOTAL:	16,710.00		

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
PARKS & CEMETERIES	CIP - SPECIAL PROJ	HALL'S BOBCAT SERVICE	TRAIL IMPROVEMENTS	3,599.53
		MISCELLANEOUS HELEN ROSEBERRY	HELEN ROSEBERRY:TRAIL EASE	5,000.00
		ALLENBRAND-DREWS & ASSOC., INC	PREPARE ENGRESS EASEMENT	70.00_
			TOTAL:	8,669.53
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	UNITED IMAGING CONSULTANTS LLC GUARDIAN	INMATE HEALTHCARE	26.17
			PAYROLL SHORT - ADJUSTMENT	1,088.92
			DENTAL INSURANCE	876.65
			DENTAL INSURANCE	896.18
			VISION INSURANCE	178.87
			VISION INSURANCE	180.30
		HUMANA INSURANCE CO.	PAYROLL SHORT - ADJUSTMENT	9,528.35
			MEDICAL INSURANCE	3,349.48
			MEDICAL INSURANCE	3,458.04
			MEDICAL INSURANCE	2,759.83
			MEDICAL INSURANCE	2,759.83
			MEDICAL INSURANCE	2,558.66
			MEDICAL INSURANCE	2,558.66
		KPERS	KPERS LATE FEES	75.30
			PENALTY - LATE FEE	70.74
			KPERS 2	1,856.44
			KPERS AFTER	448.58
			KPERS	4,375.29
		EFTPS	PENALTY - LATE FEE	454.75
			SOCIAL SECURITY WITHHOLDIN	4,138.14
			MEDICARE WITHHOLDINGS	967.82
		SURENCY LIFE & HEALTH	HRA/FSA - FEBRUARY 2020	283.50
FSA/HRA - JANUARY 2020	283.50_			
	TOTAL:	43,174.00		
ADMINISTRATION	TECHNOLOGY FUND -	TYLER TECHNOLOGIES INC	MOBILE SERVICE ORDERS	195.00
			MOBILE SERVICES	32.50
			CEMETERY MANAGEMENT	200.00_
			TOTAL:	427.50
NON-DEPARTMENTAL	BOND & INTEREST	KANSAS STATE TREASURER	BOND & INTEREST	150,793.00_
			TOTAL:	150,793.00
NON-DEPARTMENTAL	ELECTRIC DEBT SERV	KANSAS STATE TREASURER	BOND & INTEREST	92,050.00_
			TOTAL:	92,050.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
01		GENERAL OPERATING		259,166.59
02		WATER		39,266.65
03		ELECTRIC		201,742.42
04		SEWER		64,051.61
06		LIBRARY		61.79
08		RURAL FIRE		1,728.35
12		STREET IMPROVEMENTS		2,245.70
13		TOURISM		1,187.78
14		PUBLIC SAFETY EQUIPMENT		1,350.00
18		GOLF COURSE		16,114.69
21		CIP - GENERAL		120.92
23		CIP - ELECTRIC		16,710.00
29		CIP - SPECIAL PROJECTS		8,669.53
31		EMPLOYEE BENEFITS		43,174.00
35		TECHNOLOGY FUND - CIP		427.50
41		BOND & INTEREST		150,793.00
43		ELECTRIC DEBT SERVICE		92,050.00

GRAND TOTAL:				898,860.53

TOTAL PAGES: 14

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-OSAWATOMIE KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 2/01/2020 THRU 2/29/2020

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 2/01/2020 THRU 2/29/2020

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 2020-02
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

STAFF AGENDA MEMORANDUM

DATE OF MEETING: March 12, 2020

AGENDA ITEM: **Street assessment & PROSEAL Pavement Preservation Proposal**

PRESENTER: Bill Roseberry, Public Works Director.

ISSUE SUMMARY: This year's CIP allows for \$95,000 in Street and Alleys Project (Fund 25-105-421). Staff has put together a street assessment of all City streets which is attached in the agenda and shows names of streets, length in blocks, surface material, and rating (1- (being excellent) thru 5 (being needs replaced). 5's and some 4's will require total replacement as there is not sufficient curb and gutter to allow for mill and overlay. 2's and 3's would be given 3-5 years extra life with the application of the attached proposal.

Given the small amount that is allocated, Staff would like to implement a program to extend the lives of some of our newer streets which are rated 2 or 3. Funds for replacing streets in the 4 & 5 categories will probably need to be obtained through grants in upcoming years. The belief is, that as some of these smaller things are done, it will be seen as a positive step forward in our street maintenance program until we are able to take on the large projects.

Also in the packet is a proposal from PROSEAL for a fairly new asphalt preservation called Reclamite. Staff has visited with several of their clients and have received positive feedback on this process. This process is unique to **PROSEAL**, so there no comparative proposals.

The following streets have been determined to be the best candidates for this process and are included in this proposal:

Parker, 12th to City Limits

14th, Pacific to Main

Brown, 14th to 16th

Pacific, 6th to 14th

Walnut, 7th to 12th

9th, Main to Lincoln

8th, Main to Creamery Bridge

1st, Main to Walnut

Mill, 1st to 4th

Brown 1st to 6th

(43 blocks or just over 4 miles total)

COUNCIL ACTION NEEDED: Review, discuss, and determine whether to approve the proposal.

STAFF RECOMMENDATION TO COUNCIL: Staff recommends acceptance of proposal from PROSEAL for application of Reclamite to said streets at a cost of \$68,116.86 with sweeping by the contractor added for just under \$7,000 (.10 per sy) prior to application. Street Crew would need to make some minor patch repairs to Parker before application. Funding for these repairs and asphalt preservation would come from CIP Streets and Alleys (25-105-421) fund.



2020 Pavement Preservation Program City of Osawatomie, KS

Toll Free 1-877-650-9805 www.proseal.us
El Dorado, KS - Tulsa, OK - Lincoln, NE

PROSEAL INC.

"Leading the way in pavement preservation"

* Pavement Preservation Services * Asphalt Rejuvenators * Dust Control *

Proseal Inc.

P.O. BOX 741

El Dorado, KS 67042

Tulsa, OK Lincoln, NE

Office: 1-877-650-9805

February 7, 2020

From the Desk of:
Chris Greenwell, President of Proseal Inc.

Bill Roseberry,

Thank you for allowing Brad the opportunity to explain the new sustainable approach to asphalt pavement preservation.

We at Proseal Inc. are pleased to assist in your total pavement preservation program. Primarily to keep good roads good. In doing so this allows for already depleted budgets to be stretched to accomplish not only street preservation yet, replacement as well.

First you must define your priorities, of course anyone will tell you that your new pavement is your most valuable asset. If you neglect it, according to the federal government it will be at the failure stage within 10 years. With this fact at hand you must first protect your most valuable asset.

To understand asphalt, we must realize it is a flexible membrane that allows for the pavement to move. What keeps the Asphalt flexible? The small 6% oil content. That's correct Asphalt is made up of 94% stone and 6% oil. Now you can understand why it gets brittle and cracks when a small amount of oil evaporates or is affected by oxidation and weather extremes. Results from oil and binder loss not only cause fractions, they also are the cause of loss in the ductile traits that result in the failure of the surface aggregate structure causing voids. Most of all asphalt failures other than base problems, are a result from the loss of asphalt oil binder.

Our approach to pavement preservation and management may be different than what is the "normal". We like to rate pavement into 3 simple categories, 1 - good, 2 - minimal cracking (no potholes and good drainage), and 3 - needs replaced or reconstruction. We believe if you can keep your good roads good and invest minimal funds into category three roads to hold them until their time of replacement. Ultimately, you will change the pattern of throwing good money on bad streets. It is often said that surface treatments only cover up the problem and result in a higher pavement structure than the road's curb line. This will cause more water and pavement failures for the future. Why not Rejuvenate your asphalt to maximize the pavement life cycle and tax dollars.

Attached is our customized proposal for your specific streets.

We look forward to hearing from you.
Thank you for the opportunity to serve you and the City of Osawatomie.

Chris Greenwell
President of Proseal Inc
Office: (316) 321-0025 Cell: (316) 650-9805
Email: chris@proseal.us
El Dorado, KS - Tulsa, OK - Lincoln, NE

What Reclamite rejuvenating agent is, and how it works.

Reclamite rejuvenating agent is formulated from petroleum maltenes to prolong the life of asphalt pavements. It provides a simple, one-step method for restoring and preserving plasticity and durability in asphalt, and it is remarkably effective for extending the life of newly constructed pavement and for corrective maintenance on deteriorated pavements.

To understand how Reclamite works, one should know the chemical composition of asphalt. Asphalt consists of five basic components: asphaltenes (A), polar compounds (PC), first acidaffins, (A1), second acidaffins (A2) and saturated hydrocarbons (S). The latter four components, PC, A1, A2 and S are referred to as the maltene fractions.

Asphaltenes are soluble only in the presence of polar compounds. The first and second acidaffins act as mediums to disperse the dissolved asphaltenes, and the saturated hydrocarbons develop the setting characteristics of the entire solution.

The most reactive of the asphalt fractions are the polar compounds and first acidaffins; they are also more susceptible to aging than the second acidaffins and saturated hydrocarbons.

How it works. For all its outstanding qualities as a paving material, asphalt is no more impervious to the effects of time, weathering and tough service

than any other construction material. With the passage of time, the need for maintenance becomes signaled by dryness, brittleness and other visible signs of deterioration, such as loss of matrix, raveling, cracking and spalling.

Reclamite is outstanding for its ability to delay the aging process from the outset and to reverse any premature aging that might be caused by construction variables such as excess heat at the hot plant, excess voids caused by low temperatures during compaction, critical mix design and other inconsistencies. All of these factors leave the finished surface vulnerable to air and water intrusion, chief causes of premature aging.

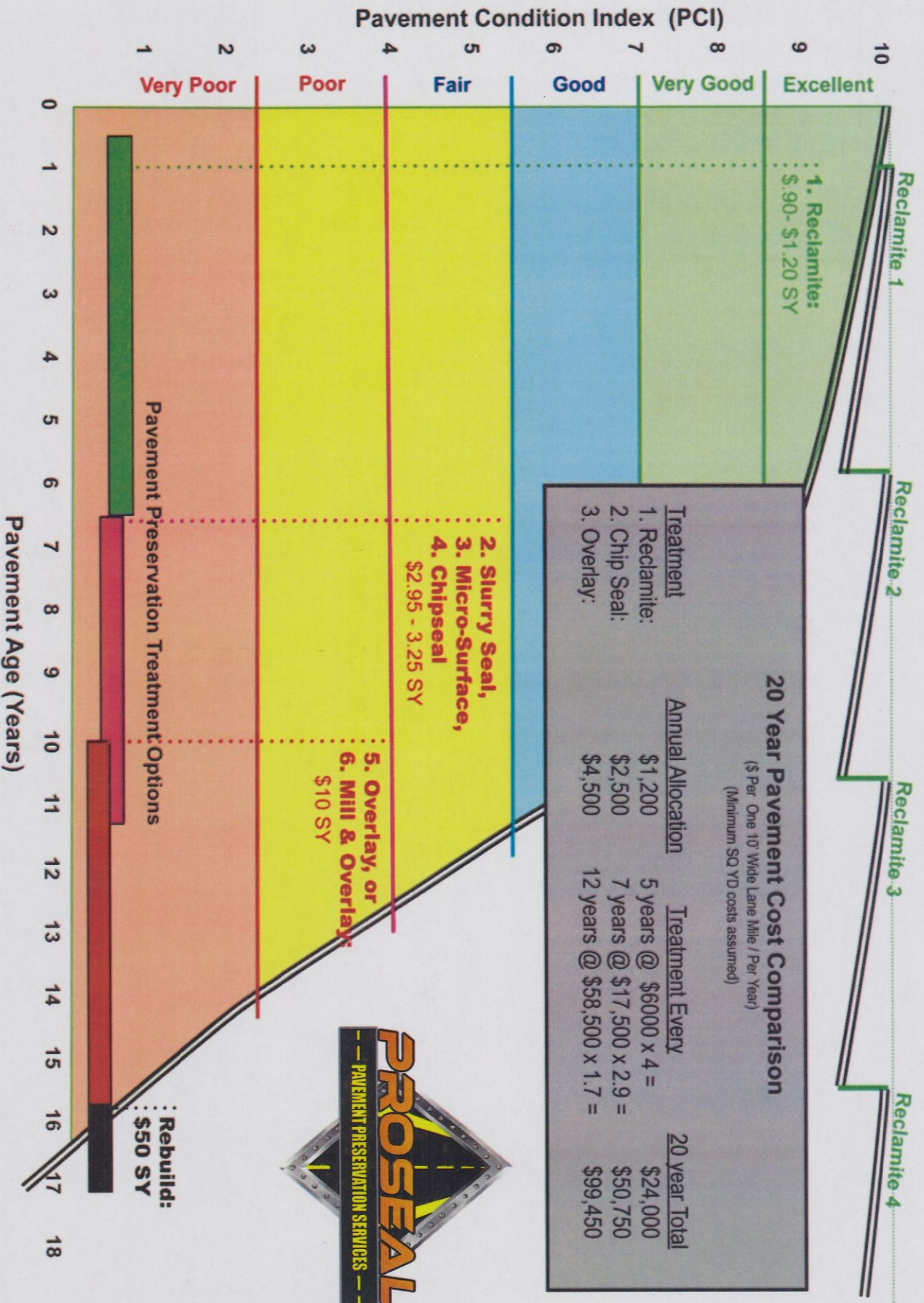
By replenishing the proper blend and amount of maltene fractions, the aged asphalt can be restored to a new and highly durable asphalt cement, virtually equal to or better than the original consistency.

This can be achieved simply by spraying Reclamite directly on the asphalt surface. It readily penetrates the pavement and combines with the asphaltenes to restore the proper balance of the five fractions.

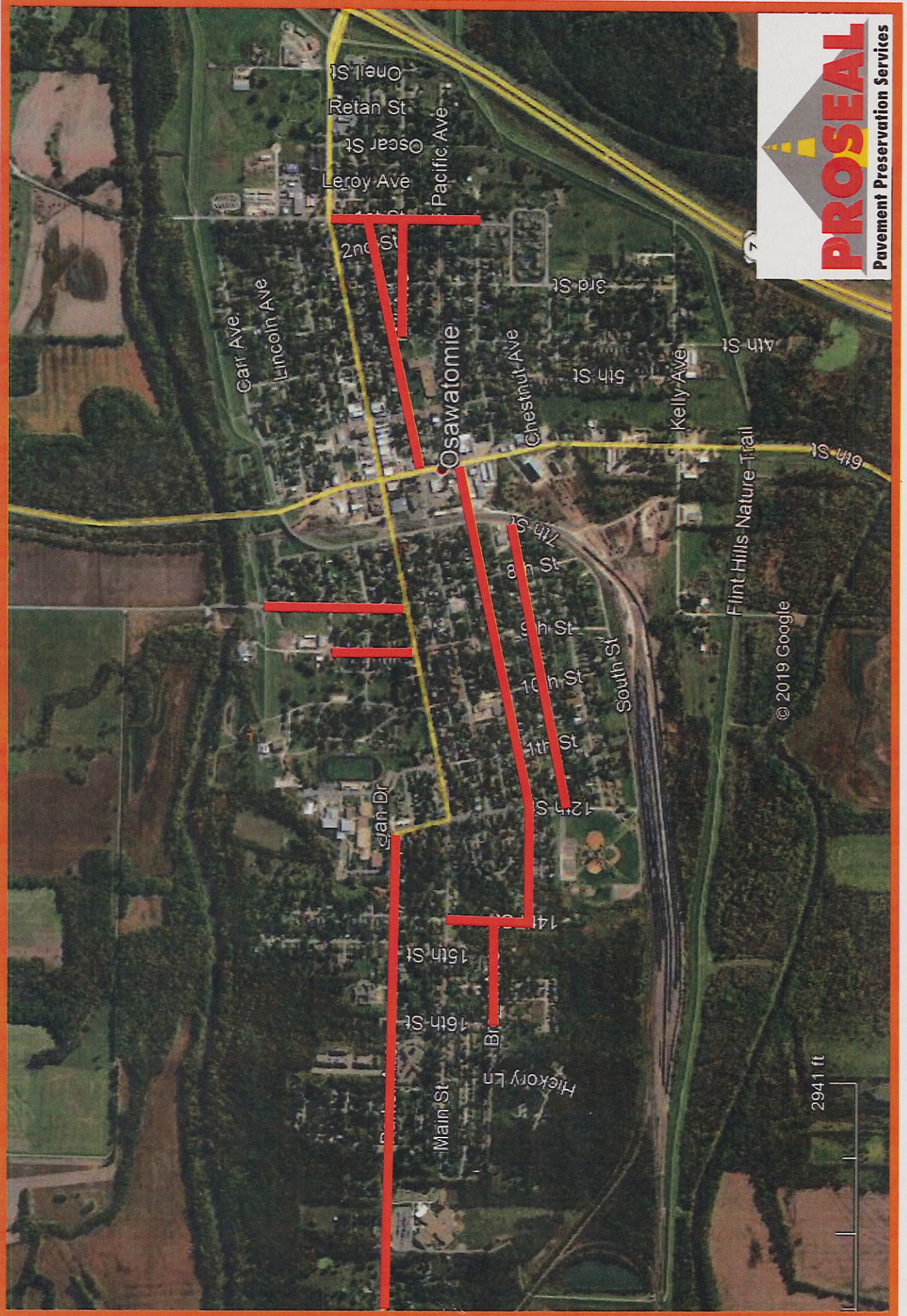
And it can all be done in place, without disturbing the adhesion, cohesion or stability of the existing roadway.



Asphalt Pavement Life-Cycle Chart



City of Osawatomie, KS 2020 Pavement Preservation Program



PROSEAL INC.
 P.O. BOX 741
 El Dorado, KS 67042
 Tulsa, OK Lincoln, NE
 Toll Free 1-877-650-9805

Estimate

Date	Estimate #
2/10/2020	1010

Name / Address
City of Osawatomie P.O. BOX 37 Osawatomie, KS 66064

			Project
Description	Qty	Cost	Total
ASPHALT REJUVENATOR APPLICATION	69,507	0.98	68,116.86
Customer will provide sweeping		Total	\$68,116.86

Street	Surface	# of blocks	Rating (1- best, 5 worst)	Comments
Brown- 7th to 12th	Chip & Seal	5	5	
Brown- 16th-18th	Chip & Seal	2	5	
Slayman Ln	Asphalt	1	5	
Foster Ct.	Asphalt	1	5	
Walnut - 4th to 6th	Chip & Seal	2	5	
South - 8th to 10th	Gravel	2	5	
Parker- 8th - Park	Chip & Seal	2	5	
4th - Parker to Main	Brick	1	5	
4th - Brown to Pacific	Brick	1	5	
7th- Pacific to Walnut	Chip & Seal	1	5	
8th - Main to Pacific	Brick	2	5	
9th - Main to Pacific	Brick	2	5	
18th - Main to Brown	Chip & Seal	2	5	
Beaver Lake Rd.	Gravel	6	5	
Pacific- Garden to 1st	Chip & Seal	3	4	
Pacific- 1st to 6th	Brick	5	4	
Chestnut- 8th to 12th	Chip & Seal	4	4	
Matney Dr. & Happy Place	Chip & Seal	4	4	
Parker -5th to 6th	Brick	1	4	
Park roads	Brick, Chip & Seal, Gr & Gravel	6	4	
Charles	Chip & Seal over Concrete	1	4	
Retan - Mill to Main	Chip & Seal	2	4	
1st - Matney to Walnut	Chip & Seal	1	4	
1st - Main to N	Chip & Seal	3	4	
5th- Alley to Brown	Chip & Seal over Brick	0.5	4	
5th - Brown to Chestnut	Brick & Chip and Seal Overlay	3	4	
7th - Carr to Lincoln	Chip & Seal	1	4	
8th -Chestnut to South	Gravel	1	4	
9th - Walnut to South	Concrete	2	4	
10th - Chestnut to South	Gravel	1	4	
11th- Walnut to Chestnut	Chip & Seal	1	4	

15th - N to Main	Concrete	3	4
15th - Main to Brown	Chip & Seal	2	4
Lockhart Lane	Concrete	2	4
341 st & 341 st Terr.	Chip & Seal	6	4
High Dr.	Chip & Seal	1	4
Osawatomie Rd -341st to 335th	Brick	10	4
E. Lakeshore Dr.	Gravel	8	4
Main- 5th to 7th	Asphalt	2	3
Main- 12th to 18th	Concrete & Asphalt Overlay	6	3
Brown- Oneal to 1st	Chip & Seal	4	3
Mill- Oneal to 1st	Concrete	4	3
Pacific Ct.	Asphalt	2	3
Hickory Ct	Asphalt	1	3
Hickory Ln.	Asphalt	2	3
Walnut - E to 1st	Gravel	1	3
Walnut -1st to 4th	Brick and asphalt overlay	3	3
Chestnut- 4th to 6th	Chip & Seal	2	3
Martin- 3rd to 4th	Chip & Seal	1	3
Martin -4th to 5th	Concrete	1	3
Walnut - 7th to 12th	Asphalt	5	3
Reed - 3rd to 4th	Chip & Seal	1	3
Reed - 4th-5th	Concrete	1	3
Mulberry	Gravel	1	3
Cedar	Gravel	1	3
Kelly -3rd to W	Chip & Seal	4	3
Parker - 1st to 5th	Chip & Seal	4	3
Parker -7th to 8th	Concrete	1	3
Lincoln - E to 9th	Chip & Seal	6	3
Carr - 1st to 8th	Chip & Seal	6	3
Oak Dr.	Chip & Seal	1	3
Oneal - Mill to N	Chip& Seal	3	3
Leroy - Mill to Main	Chip & Seal	2	3
2nd Brown - Main	Brick	1	3
3rd - Carr to Lincoln	Chip & Seal	1	3

3rd - Main to Walnut	Brick	4	3
3rd - Kelley to Walnut	Chip & Seal	5	3
4th - Carr i to Parker	Chip & Seal	1	3
4th - Lincoln to Parker	Concrete	1	3
4th - Pacific to Kelley	Chip & Seal	5	3
5th - Carr i Parker	Chip & Seal	3	3
5th - Chestnut to Kelly	Concrete	4	3
6th - N to Lincoln	Asphalt	2	3
6th - Lincoln to Kelley	Concrete and Asphalt Overlay	10	3
Derrick Jensen Drive	Asphalt	2	3
7th- Main to Pacific	Asphalt	2	3
10th - Walnut to Chestnut	Chip & Seal	2	3
12th- Pacific to South St	Chip & Seal	3	3
Brown Circle Drive	Chip & seal	2	3
14th - N to Main	Concrete	2	3
15th Terr.	Concrete	1	3
16th -Parker to Main	Chip & Seal	1	3
16th - Main to Brown	Chip & Seal over Concrete	2	3
17th - Main to Brown	Concrete	2	3
Rohrer Heights	Chip & Seal	2	3
Shady Lane	Chip & Seal	2	3
W Lakeshore Dr.	Chip & Seal	12	3
Main- Oneal to 1st	Asphalt	4	2
Brown- 1st to 7th	Asphalt over Brick	6	2
Brown- 14th-16th	Asphalt	2	2
Mill- 1st to 4th	Asphalt	3	2
Pacific- 6th to 14th	Asphalt	8	2
Parker- 11th to City limits	Asphalt	8	2
Industrial Dr.	Asphalt	2	2
1st - Walnut to Main	Asphalt	4	2
2nd - Mill i to Brown	Chip & Seal	1	2
4th- Main to Brown	Asphalt over Brick	1	2
5th - Parker to alley	Brick	0.5	2
5th - Alley to alley	Chip & Seal	1	2

7th - Parker to Main	Asphalt	1	2
8th - N to Main	Asphalt	3	2
8th - Pacific to Chestnut	Chip & Seal	2	2
9th - N to Main	Asphalt	3	2
9th - Pacific to Walnut	Asphalt	1	2
11th - N to Main	Asphalt	3	2
11th- Pacific to Walnut	Concrete	1	2
12th- Main to Pacific	Asphalt	4	2
14th - Main to Pacific	Asphalt	2	2
17th - Brown to S	Asphalt	1	2
Main- 1st to 5th	Concrete	4	1
Main- 7t to 12th	Concrete	5	1
10th - Main to Walnut	Concrete	3	1
11th Main to Pacific	Concrete	2	1
12th - Parker to Main	Concrete	1	1
Appenfeller Dr.	Asphalt	2	1

STAFF AGENDA MEMORANDUM

DATE OF MEETING: March 12, 2020

AGENDA ITEM: OSH Waterline Proposal

PRESENTER: Iryna Yeromenko and City Staff

ISSUE SUMMARY: Rural Water District #1 is helping the Osawatome State Hospital with the establishment of an emergency interconnect of water systems owned by Rural Water District No.1, Miami County, KS and Osawatome State Hospital. Both entities purchase water from the City of Osawatome and maintain waterline facilities along Osawatome Road, south of 335th St. Under the terms of this memorandum, the Hospital would be entitled to purchase water from the District at times when the City is unable to provide sufficient water supply and the District is able and willing to sell water to the Hospital. City Attorney Dick Wetzler has reviewed the attached proposal, which was provided by the Hospital, and finds no issue.

COUNCIL ACTION NEEDED: Review, discuss, and determine whether to approve the proposal.

STAFF RECOMMENDATION TO COUNCIL: Staff recommends that Council accept the proposal from Osawatome State Hospital to allow an emergency waterline.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (the “Agreement”) is entered and made effective July 1, 2020 by and between the Secretary of the Kansas Department for Aging and Disability Services (“KDADS”), on behalf of Osawatomie State Hospital (“Hospital”) and Rural Water District No. 1, Miami County, Kansas (“District”), and in conjunction with the City of Osawatomie, Kansas (“City”) all of whom may hereinafter be collectively referred to as the “Parties”.

WHEREAS, the Parties desire to work together to allow Hospital to purchase water from the District at times of an emergency event and the District is able and willing to sell water to Hospital in such emergency.

NOW, THEREFORE, pursuant to the terms and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Scope of Work. Attached hereto and incorporated herein as Appendix A is a Scope of Work. The Parties agree to comply with the terms of the Scope of Work as if the same were set forth in full herein.
2. Compensation. Hospital agrees to pay the commercially reasonable, approved costs related to this construction project.
3. Term of Agreement. The term of this Agreement shall commence on July 1, 2020 and shall continue thereafter unless terminated pursuant to the terms of this agreement, written agreement of the parties hereto, or by operation of law.
4. Agreement Termination.
 - a. Any party may terminate this Agreement (with or without cause) by giving written notice of the termination to the remaining parties at least 30 calendar days prior to the date of termination stated in the written notice; and
 - b. KDADS may terminate this Agreement without prior notice upon making the determination that termination is necessary to avoid harm to the public, to prevent fraud or abuse, or to protect public funds.
5. Retention of and Access to Records. All records prepared pursuant to this Agreement shall be retained and safeguarded for a five-year period following termination of this Agreement, and said records shall be made available to any party to this Agreement, and independent auditor retained by any other party, the Secretary of Health & Human Services, the U.S. Comptroller General, the Auditor of the Kansas Legislative Division of Post Audit, or their designees. Each party shall bear the costs of storing, retrieving, and producing its records created and required to be kept under this Agreement.

6. Incorporation of the State of Kansas Contractual Provisions Attachment. The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

7. Service of Notices. All notices required or which may be given pursuant to this Agreement shall be in writing, personally delivered by courier or commercial delivery service, or sent by facsimile and United States mail, first class, postage prepaid, to the following addresses or such other address as may be designated in writing by the named person during the term of this Agreement:

If to District:

Manager
Rural Water District No.1, Miami County, Kansas
101 W. Delaware
Paola, KS 66071

And City

City Manager
Osawatomie City Offices
439 Main St.
Osawatomie, KS 66064

If to KDADS:

Superintendent
Osawatomie State Hospital
500 State Hospital Drive
Osawatomie, KS 66064

And

Secretary
Kansas Department for Aging and Disability Services
503 South Kansas Avenue
Topeka, KS 66603-3404

8. Reserved.

5. Amendment or Assignment. Modification or amendment to this Agreement shall be in writing and executed with the same formality as the original. Similarly, this Agreement shall not be assigned without the prior written consent of KDADS.

6. Waiver of Breach. Waiver of a breach in performance of any term of this Agreement by KDADS shall not be construed as a waiver of any subsequent breach of the same or any other performance or provision of this Agreement.
7. Invalidity. Any provision of this Agreement determined to be invalid or unenforceable shall not affect the validity or enforceability of the remaining provisions, and in all respects the agreement shall be construed as if such invalid or unenforceable provision was omitted.
8. Prior Negotiations. This Agreement supersedes all prior negotiations and agreements between these parties with respect to the matters stated herein, and it represents the entire understanding of the parties.
9. Governing Law. This Agreement shall be governed by the laws of the State of Kansas. Should legal action be initiated, the Parties agree that venue shall only be proper in the District Court for Shawnee County, Kansas.
10. Signatures. The Agreement (and any amendments, modifications, or waivers in respect hereof) may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same document. Facsimile signatures or signatures emailed in portable document format (PDF) shall be acceptable and deemed binding on the parties hereto as if they were originals.
11. Terms Read and Understood. The signatories to this Agreement certify that they have read this Agreement, have received adequate opportunity to confer with counsel, if desired, and fully understand all of the terms, and the parties acknowledge and represent that they enter into this Agreement of their own free will, and not from any representation, commitment, promise, pressure or duress from any other party.
12. Cooperation. The parties agree to fully cooperate with each other in the performance hereunder, and will execute such additional agreements, documents, or instruments, if any, as may reasonably be required to carry out the intent of the Agreement.
13. Authorization. The person who executed this Agreement by or on behalf of each respective party or individual, as applicable, represents and warrants that he/she has been duly authorized and empowered to execute and deliver this Agreement on behalf of such Party and that all necessary corporate approvals have been obtained.
14. Additional Assurances. The provisions of this Agreement shall be self-operative and shall not require further agreement by the parties except as may be herein specifically provided to the contrary; provided, however, that at the request of either party, the other party shall execute such additional instruments and take such additional acts as are necessary or useful to effectuate this Agreement.

15. Binding Effect. This Agreement shall be binding on and inure to the benefit of the Parties and their heirs, executors, administrators, and respective successors and permitted assigns.

16. Miscellaneous Provision.

Attachments:

Appendix A: Scope of Work

Appendix B: DA 146a (rev. 07-19)

Appendix C: KDHE Permit Application

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date as set forth herein.

**KANSAS DEPARTMENT FOR AGING
AND DISABILITY SERVICES**

**RURAL WATER DISTRICT NO. 1,
MIAMI COUNTY, KANSAS**

By: _____
Laura Howard, Secretary

By: _____
Mike Smith, Osawatomie City Manager

Date: _____

Date: _____

CITY OF OSAWATOMIE, KANSAS

By: _____
Name:
Title:

STATE OF KANSAS

Kansas Department for Aging and
Disability Services; and
Rural Water District No.1,
Miami County, Kansas; and
City of Osawatomie, Kansas

APPENDIX A **SCOPE OF WORK**

District is helping Hospital with the establishment of an emergency interconnect of water systems owned by Rural Water District No.1, Miami County, KS ("the District") and Osawatomie State Hospital ("the Hospital"). Both entities purchase water from the City of Osawatomie, Kansas ("City") and maintain waterline facilities along Osawatomie Road, south of 335th St. Under the terms of this memorandum, the Hospital is entitled to purchase water from the District at times when the City is unable to provide sufficient water supply and the District is able and willing to sell water to the Hospital. The entities agree to the following terms relative to this connection:

1. The Hospital agrees to pay for all commercially reasonable costs associated with this connection, including valves, pipeline, buried vault, meters, and backflow devices. A 3-inch turbine meter and a 3-inch double-check valve shall be provided in the metering vault. The Hospital shall maintain ownership of all such facilities from the metering vault to the Hospital's pipeline. The District shall assume ownership of the meter and the pipeline from the vault to the District's pipeline. The Hospital shall be responsible for the cost of maintenance to all items within the vault, including the meter. The District shall have the right to review and approve the plans prior to installation by the Hospital.
2. The District shall not be obligated to provide the Hospital with a specific minimum flow or pressure. Water shall be provided only in an emergency and when allowed by the District. The Hospital must request and receive permission from the District prior to opening a valve to receive water.
3. The Hospital shall not be obligated to purchase a minimum amount, nor obligated to make a monthly payment. The Hospital will be billed by the District only for water used. Bills will only be sent by the District to the Hospital after an emergency event.
4. The water rate shall be as established by the District's Board of Directors. The initial water rate shall be \$10.00 per 1,000 gallons. This rate may be adjusted by the District at any time and at the sole discretion of the District. The District shall notify the Hospital of a rate adjustment, through written correspondence, prior to billing at the adjusted rate. The District shall not bill at a rate higher than the rate in effect at the time of the emergency usage.
5. The Hospital understands and agrees to waste, through a cleanout, a volume of at least 1,000 gallons through the connection prior to allowing the District's water to enter the Hospital's distribution system. Due to the normally inactive condition through the

connecting pipe, water is likely to be stagnant and in non-compliance with State water quality standards until the 1,000 gallons has been flushed through the pipeline.

6. The City shall submit a Public Water Supply Permit Application with the Kansas Department of Health and Environment to facilitate the water line connection as discussed herein. A copy of the application is attached hereto as Appendix C.

**APPENDIX B
CONTRACTUAL PROVISIONS ATTACHMENT**

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the 1st day of July, 2020.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting

requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** **No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.***
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

STAFF AGENDA MEMORANDUM

DATE OF MEETING: March 12, 2020

AGENDA ITEM: Sale of 820 3rd Street

PRESENTER: Ed Beaudry

ISSUE SUMMARY: The City of Osawatomie has a city owned property at 820 3rd Street. I have been approached about selling the property so a builder can build a single-family residence on it. I have spoken with the City Manager and he has set a price of \$1300.00 for the property, with several contingencies in place. The buyer has agreed to all of the contingencies.

COUNCIL ACTION NEEDED: Review, discuss, and determine whether to approve the proposal.

STAFF RECOMMENDATION TO COUNCIL: Staff would recommend the sale of the property for \$1300.00 with all contingencies in place.

RESOLUTION NO. ____

A RESOLUTION OF THE CITY OF OSAWATOMIE, KANSAS
AUTHORIZING THE CITY TO ENTER INTO A CONTRACT
SALE OF **820 3RD STREET**, SUBJECT TO CERTAIN
CONTINGENCIES.

WHEREAS, the Governing Body wishes to promote growth and development on the property known as **820 3rd Street**; and

WHEREAS, **Megan McCall Hayes** [hereinafter, "Hayes"] is seeking property in the City of Osawatomie to build a single-family residence; and

WHEREAS, The City has offered the lot known as **820 3rd Street**, in the City of Osawatomie located in

LEGAL DESCRIPTION: (Filed Bk-2013 Pg-04681)
Beginning at a point 219.06 feet Mea. (217 feet Deed) South of the Southeast corner of Block 9, Youmans 2nd Addition to the City of Osawatomie, thence S89°51'49"W, a distance of 250.02 feet Mea. (250 feet Deed); thence S00°34'39"W, a distance of 144.01 feet Mea. (144 feet Deed); thence N89°51'49"E along the North line of George Rayle's land, a distance of 250.02 feet Mea. (250 feet Deed); thence N00°34'39"E, a distance of 144.01 feet Mea. (144 feet Deed) to the place of beginning, and being a part of Lot 30, in the Southeast Quarter of Section 11, Township 18, Range 22, in Miami County, Kansas, as per plat filed in the office of County Clerk; the above property is now known as Lot Eleven (11), Block "A", County Clerk's Addition to the City of Osawatomie.

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

SECTION ONE: The Governing Body authorizes the City to enter into a contingent sales contract with **Megan McCall Hayes** for the sale of the following property:

The vacant lot commonly known as 820 3rd Street in County Clerks Addition Osawatomie, Lot 11 Block A County Clerks Addition Section 11 Township 18 Range 22, subject to such adjustments as may become necessary after a legal survey is conducted on the property.

SECTION TWO: The Governing Body authorizes sale of the described property to Megan McCall Hayes for a sum of Thirteen Hundred Dollars and zero cents (\$1300.00), subject the following contingencies being in place on sale and conveyance of the property:

- (a) At closing Hayes will pay to the City Clerk of the City of Osawatomie the sum of \$1300.
- (b) Hayes will pay any costs of closing.
- (c) A single-family residence shall be built to the 2006 International Residential Code within 6 months of conveyance of the property to Hayes or the land will revert back to the City of Osawatomie with only a partial refund of \$500.00;
- (d) At closing Hayes will deliver to the City a deed conveying the property back to the City on the condition of her non-compliance with the terms of this resolution;
- (e) The property is not eligible for any neighborhood revitalization programs; and
- (f) A concrete driveway approach shall be installed prior to the final inspection; and
- (g) All utilities shall be installed (electric, water, wastewater, and gas as applicable).
- (h) Prior to conveyance of the described property, Hayes shall demonstrate to the reasonable satisfaction of the City Manager that she has adequate financial means in place or committed to ensure that the construction of the residence on the property can be commenced and completed according to the time line established by this resolution.

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

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas this 12th day of March, 2020, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

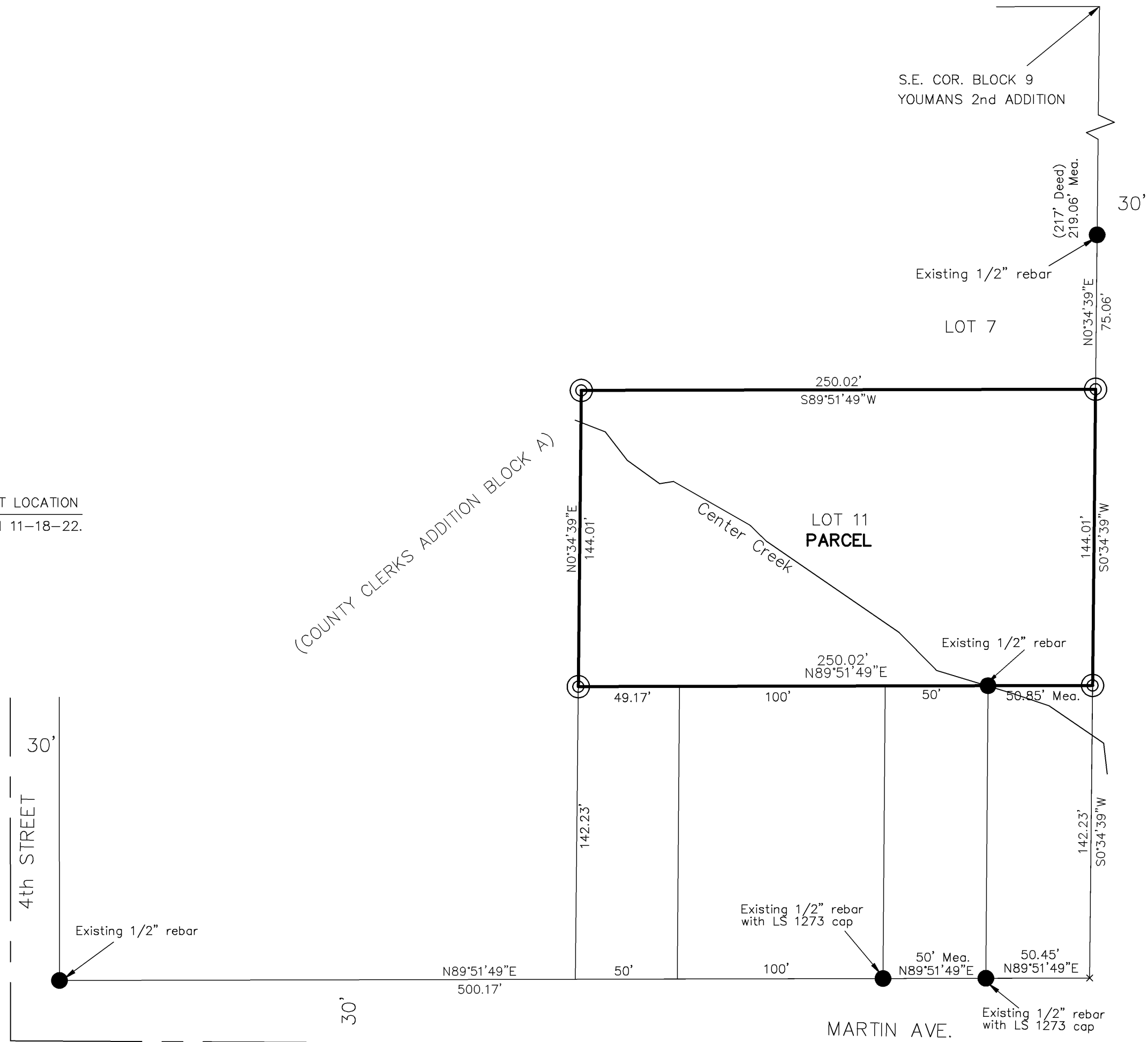
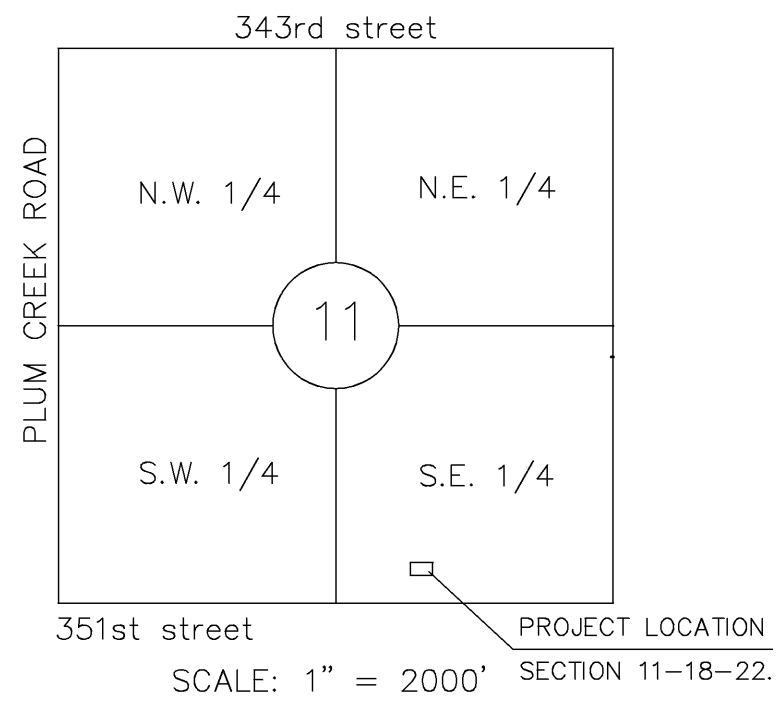
L. Mark Govea, Mayor

(SEAL)

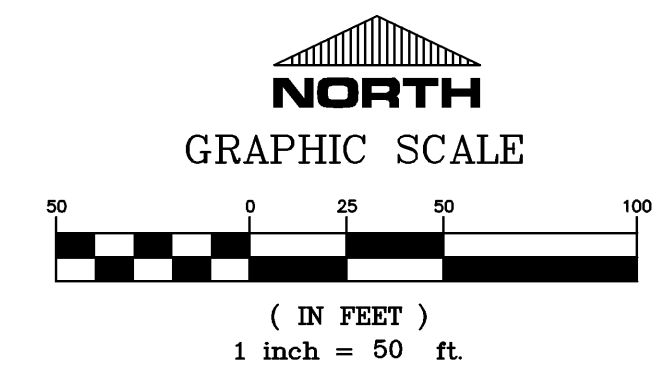
ATTEST:

Tammy Seamands, City Clerk

CERTIFICATE OF SURVEY



LEGAL DESCRIPTION: (Filed Bk-2013 Pg-04681)
 Beginning at a point 219.06 feet Mea. (217 feet Deed) South of the Southeast corner of Block 9, Youmans 2nd Addition to the City of Osawatomie, thence S89°51'49"W, a distance of 250.02 feet Mea. (250 feet Deed); thence S00°34'39"W, a distance of 144.01 feet Mea. (144 feet Deed); thence N89°51'49"E along the North line of George Rayle's land, a distance of 250.02 feet Mea. (250 feet Deed); thence N00°34'39"E, a distance of 144.01 feet Mea. (144 feet Deed) to the place of beginning, and being a part of Lot 30, in the Southeast Quarter of Section 11, Township 18, Range 22, in Miami County, Kansas, as per plat filed in the office of County Clerk; the above property is now known as Lot Eleven (11), Block "A", County Clerk's Addition to the City of Osawatomie.

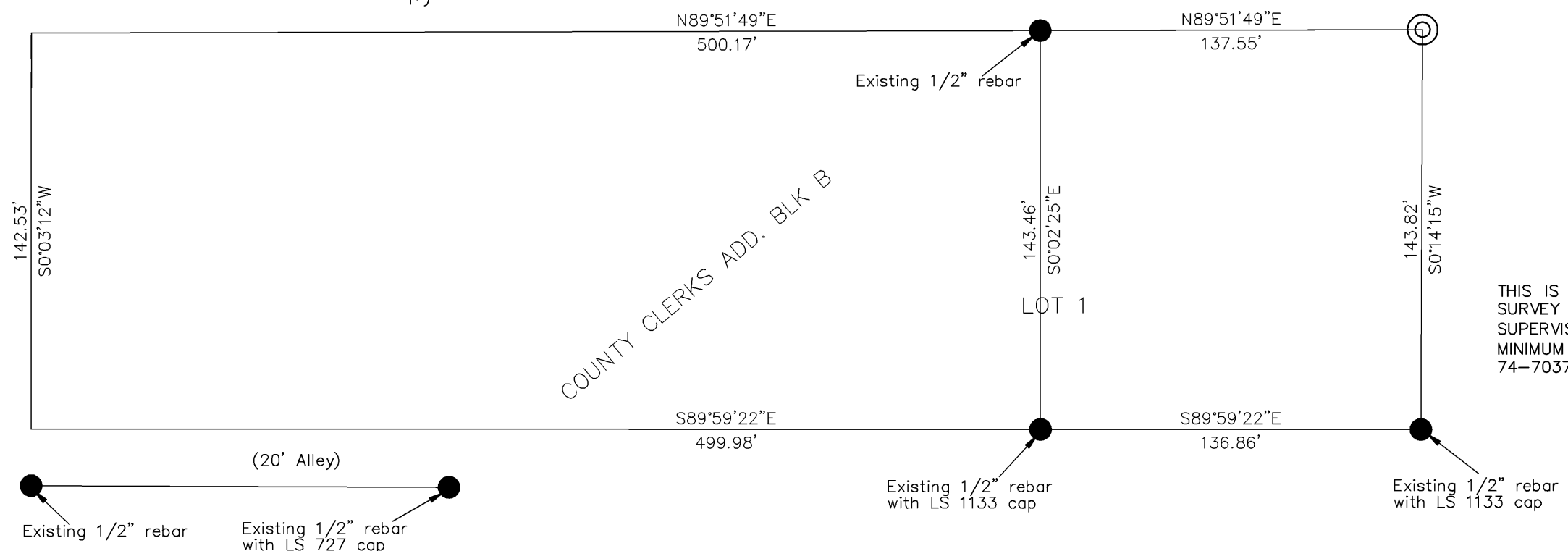


- LEGEND**
- STONE FOUND AS DESCRIBED
 - ▲ MONUMENT FOUND AS DESCRIBED
 - REBAR FOUND AS DESCRIBED
 - ⊙ SET 1/2" X 24" REBAR WITH PLASTIC KS CLS 93 CAP
 - MAG-NAIL SET
 - x CALCULATED LOCATION
 - (Mea.) MEASURED DISTANCE

PREPARED FOR:
 CITY OF OSAWATOMIE

PREPARED BY:
 ALLENBRAND-DREWS & ASSOCIATES, INC.
 122 N. WATER STREET
 OLATHE, KANSAS 66061
 PHONE: (913) 764-1076
 FAX: (913) 764-8635

NO TITLE INFORMATION PROVIDED
 ASSUMED N00°34'39"E ON THE EAST LINE
 OF LOT 11 BLOCK "A" COUNTY CLERKS ADDITION



THIS IS TO CERTIFY THAT ON THE 2ND DAY OF JUNE, 2014, THIS FIELD SURVEY WAS COMPLETED ON THE GROUND BY ME OR UNDER MY DIRECT SUPERVISION AND THAT SAID SURVEY MEETS OR EXCEEDS THE "KANSAS MINIMUM STANDARDS" FOR BOUNDARY SURVEYS PURSUANT TO K.S.A. 74-7037.

CERTIFICATE OF SURVEY

**PT. SECTION 11-18-22
 MIAMI COUNTY, KANSAS**

Allenbrand-Drews & Associates, Inc.
 CIVIL ENGINEERS
 LAND SURVEYORS - LAND PLANNERS

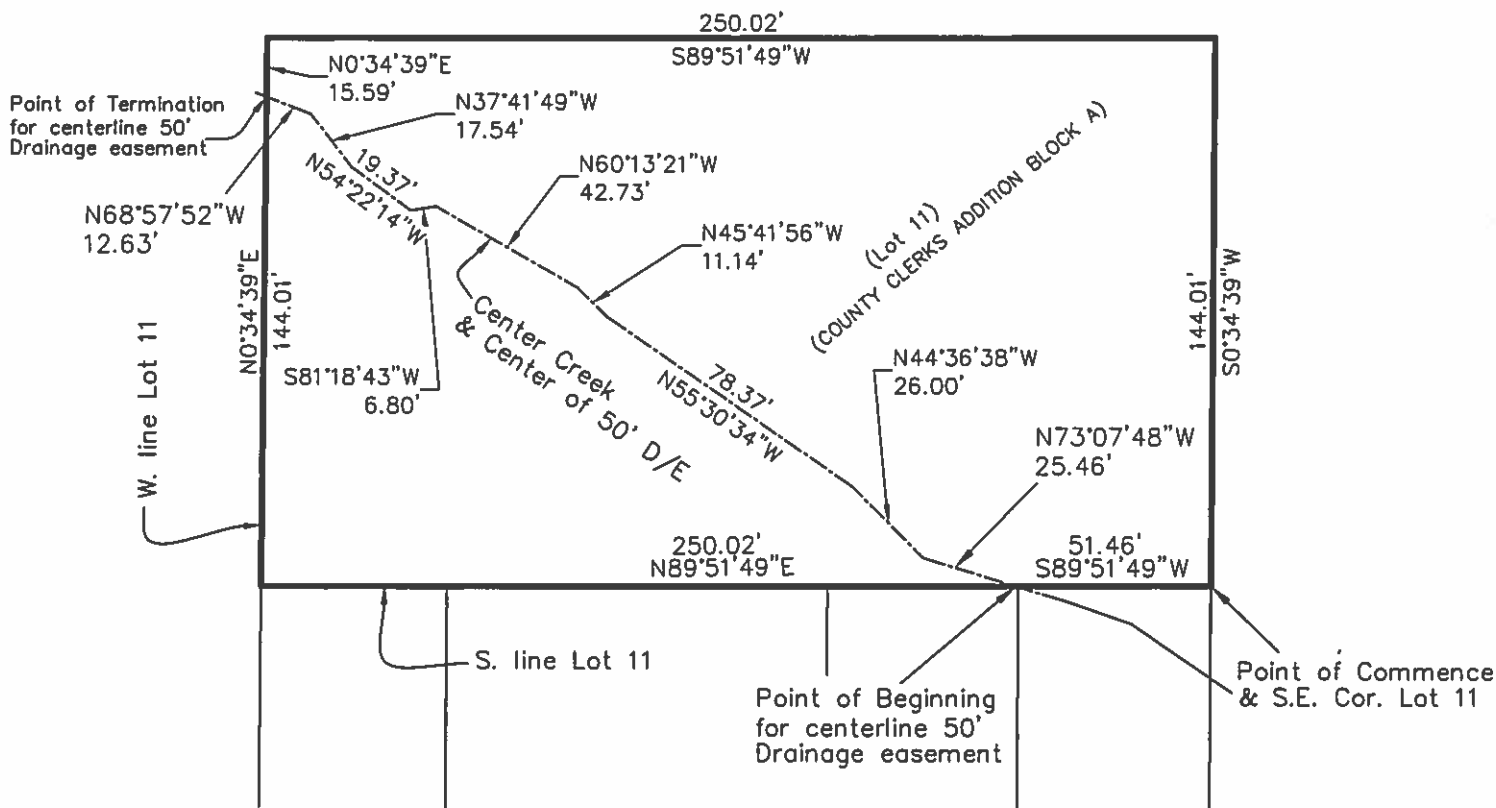
122 N. WATER STREET
 OLATHE, KANSAS 66061
 PHONE: (913) 764-1076 FAX: (913) 764-8635

Scale: 1"=50' Drawn By: JDL Project: 30547
 Date: 5/27/2014 Checked By: JDL 11-18-22

EXHIBIT A

LEGAL DESCRIPTION FOR CENTERLINE 50' DRAINAGE EASEMENT:

Commencing at the Southeast corner of Lot 11 of Block "A" County Clerk's Addition; thence S89°51'49"W, along the South line of said Lot 11 a distance of 51.46 feet to the Point of Beginning; thence N73°07'48"W, a distance of 25.46 feet; thence N44°36'38"W, a distance of 26.00 feet; thence N55°30'34"W, a distance of 78.37 feet; thence N45°41'56"W, a distance of 11.14 feet; thence N60°13'21"W, a distance of 42.73 feet; thence S81°18'43"W, a distance of 6.80 feet; thence N54°22'14"W, a distance of 19.37 feet; thence N37°41'49"W, a distance of 17.54 feet; thence N0°34'39"E, a distance of 15.59 feet to the Point of Termination, said point being on the West line of said Lot 11 and 15.59 feet South of the Northwest corner of said Lot 11.



1"=50'



CIVIL ENGINEERS
LAND SURVEYORS - LAND PLANNERS

122 N. WATER STREET
OLATHE, KANSAS 66061
PHONE: (913) 764-1076
FAX: (913) 764-8635

14 W. PEORIA
PAOLA, KANSAS 66071
PHONE: (913) 557-1076
FAX: (913) 557-6904

PREPARED FEBRUARY 25TH 2020
PREPARED FOR CITY OF OSAWATOMIE



ORDER CONFIRMATION

File #: 2353844

Sales Price: \$0.00

Property Address: 820 3rd St., Osawatomie, KS
66064

Property County: Miami

Brief Legal: Lot 11, Block A, County Clerks Addition, Osawatomie, Miami County, KS

Date Order Received: 2/19/2020

Loan Amount: \$0.00

Property Tax ID: 1711104009023000

Order Category: Title Search-No Insurance

Buyer	Seller
	City of Osawatomie
Buyer's Realtor	Seller's Realtor
Lender	Order Notes
	Title Search

Thank you for choosing Security 1st Title. If you have any updates, please call us at (913) 557-2694.

We appreciate your business.

POLICE

OSAWATOMIE

February 2020

Calls for Service: 626

Arrests: 32

Traffic Stops – 95

Traffic Complaint – 15

Accidents – 13

Animal Control – 36

EMS Assist – 12

Agency Assist – 21

Disturbances – 16

Suspicious Activity – 38

Citizen Assist – 109

Incident Reports – 37

Check Welfare – 18

Vehicle Lockouts – 8

Vehicle Checks – 7

Extra Patrols – 3

Other – 198

Warrant Arrest – 14

Drug Arrests – 1

Other – 17