

OSAWATOMIE CITY COUNCIL
AGENDA
April 9, 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. April 9th Agenda
 - B. Meeting Minutes – March 26th, 2020
 - C. Pay Application – Hall’s Bobcat Service – Trail - \$12,475.86
 - D. Register Report 2020-03
6. Comments from the Public
 - Citizen participation will be limited to 5 minutes. Stand & be recognized by the Mayor.*
7. Presentations & Proclamations
8. Unfinished Business
9. New Business
 - A. Faith Community Church – Special Event Permit
10. Council Report
11. Mayor’s Report
12. City Manager & Staff Report
 - A. Tree City USA Designation
 - B. General Update – Terry Upshaw, Electric Superintendent
13. Executive Session
 - A. Discuss Personnel Matter of Non-Elected Personnel
14. Other Discussion/Motions
 - A. City Manager Agreement
15. Adjourn

NEXT REGULAR MEETING – April 23, 2020

Osawatomie, Kansas. **March 26, 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, Caldwell and Wright. Council member Walmann was absent. City Staff present at the meeting were: Interim City Manager Mike Smith, City Clerk Tammy Seamands, Building Official Ed Beaudry, Assistant to the City Manager Samantha Moon, Public Works Director Bill Roseberry and Public Safety Officer John Mann. Members of the public were: Tammy Casteel, Jeff Yelton, and John Hart.

INVOCATION. Jeff Yelton, Chaplain at Osawatomie State Hospital

CONSENT AGENDA. Approval of the March 26th Agenda; March 12th Council Minutes, Pay Application – Tyler Tech \$14,545.00, Pay Application – Hall’s Bobcat Service – Trail Construction - \$2,472.65. **Motion** made by LaDuex, seconded by Dickinson to Approve the Consent Agenda without the Pay Application – Hall’s Bobcat Service – Trail Construction - \$2,472.65. Yeas: All. **Motion** made by LaDuex, seconded by Dickinson to Approve Pay Application – Hall’s Bobcat Service – Trail Construction - \$2,472.65 as presented. Yeas: All. Hampson abstained due to conflict of interest.

COMMENTS FROM THE PUBLIC. - None.

PRESENTATIONS & PROCLAMATIONS. – None.

PUBLIC HEARINGS.

CONDEMNATION HEARINGS: The Mayor opened the condemnation hearing at 6:36 p.m. Buildings Official Ed Beaudry presented updates on the properties.

315 Walnut Avenue - There has been zero contact from the owner since December.

815 Pacific Avenue – There has been zero contact from the property owner and there has not been any improvements to the property. John Hart spoke on the owner’s behalf. Hart stated that Greg Strand has offered to purchase the property with the intent to either remodel the current home or to demo the existing home and to rebuild.

905 Chestnut Avenue – The owner has windows to install and the property is almost ready to rent.

721 Lincoln Avenue – Homeowner is demoing the property herself.

837 Chestnut Avenue – There has been no contact with the owner.

905 9th Street – Owner had stated they planned on attending the meeting tonight but are not present.

The Mayor closed the condemnation hearing at 7:01 p.m.

UNFINISHED BUSINESS.

DETERMINATION OF FINDINGS FOR CONDEMNATIONS – **Motion** made by LaDuex, seconded by Hampson to proceed with the condemnation at 315 Walnut Avenue, 815 Pacific Avenue, 905 Chestnut Avenue, 721 Lincoln Avenue, 837 Chestnut Avenue and 905 9th Street. Yeas: All.

NEW BUSINESS.

PUBIC WORKS KUBOTA MOWER BID - **Motion** made by Hampson, seconded by Dickinson to accept the bid from Romans Outdoor Power in the amount of \$12,790.00 for the purchase of a ZD1211 72” side discharge mower as presented. Yeas: All.

COUNCIL REPORTS.

Cathy Caldwell ~ Osawatomie Pride Committee was not able to meet due to the Covid-19 virus. Staff will do a blast on social media to promote city clean-up day.

Dan Macek ~ It is too early to tell if we will be able to hold the Lights on the Lake Event.

Lawrence Dickinson ~ Alumni has been cancelled this year.

Kenny Diehm ~ Suggested that we post play at your own risk signs on the playground equipment at the park due to the Covid 19 virus. Diehm also inquired about the patio at the lake. Roseberry stated that there were still some blocks to be set.

Nick Hampson ~ Not sure if the April 25th bike ride has been cancelled. Hall’s had only been able to work about a day and a half on the trail in the last two weeks due to the weather. They will continue to work to complete it as the weather permits. Several people are using the trail.

Karen LaDeux ~ Inquired about where we are regarding the generators. The City Manager said he would have Terry Upshaw give an update at the next meeting.

MAYOR’S REPORT – The League has been sending out emails regarding the Covid-19 virus.

CITY MANAGER & STAFF REPORTS.

Mike Smith – The trail taskforce has received a \$25,000 grant from First Option Bank Trusteed Velma Kelly Charitable Trust. Waste Management has sent a letter discussing how Covid 19 will affect trash service.

Tammy Seamands – Governor Kelly issued executive order No. 20-05 that temporarily prohibits utility shut offs until the order is rescinded, May 1, 2020 or until the statewide State of

Disaster Emergency proclaimed on March 12, 2020, relating to Covid-19 expires, whichever is earlier. Under the City’s utility policy, delinquent fees would be applied to customers’ accounts on April 7th for those accounts whose February utility bills remain unpaid. The February utility bill was due on March 16th. On April 16th, a seven percent penalty is applied to those accounts that have a balance due on the March utility bill that will be mailed out on March 31st. **Motion** made by Hampson, seconded by Caldwell to waive the delinquent fees on the February utility bills that would have been applied to the accounts on April 7th.

Mike Smith – Staff has increased cleaning and sanitizing to help stop the spread of the virus. School Resource Officer Donnie Basore is being utilized as an additional officer to patrol the City. Two for sale signs has been purchased for the Northland Property. Staff has been doing some cross training.

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 7:50 p.m. to include the Council and the Mayor. Yeas: All.

The Mayor called the Council back into open session at 7:50 p.m. with no action taken.

Motion made by LaDeux, seconded by Hampson to direct the City Attorney Dick Wetzler to finalize the employment agreement with the selected candidate for the city manager position for the next meeting. Yeas: All.

Motion made by Dickinson, seconded by LaDuex to extend Mike Smith’s employment contract until April 15, 2020. Yeas: All.

OTHER DISCUSSION/MOTIONS.

Motion made by Hampson, seconded by Dickinson to adjourn. Yeas: All. Mayor declared the meeting adjourned at 7:52 p.m.

 /s/ Tammy Seamands
Tammy Seamands, City Clerk

Hall's Bobcat Service

607 Mulberry Ave.
Osawatomic, KS 66064

Invoice

Date	Invoice #
3/27/2020	3812

Division of E & H Properties, Inc.

Bill To
City of Osawatomic 439 Main Street Osawatomic, Ks 66064

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

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 85(Continued gravel from 3000-4000, grading @4300)3/27/2020				
Excavator/8,000 lbs Machine	0.9	hr	110.00	99.00
Bobcat T630	3.9	hr	110.00	429.00
Excavation per hour	2.5	hr	60.00	150.00
1 1/4" Road Rock(per ton)	134.47		8.75	1,176.61T
Gravel Hauling (per ton)	134.47		6.67	896.91T
Day 86(Continued gravel from 3000-4400)3/30/2020				
Excavator/8,000 lbs Machine	3.2	hr	110.00	352.00
#86 Case 2290 tractor	0.7	hr	110.00	77.00
Bobcat T630	4.2	hr	110.00	462.00
Excavation per hour	10.7	hr	60.00	642.00
4" Ditch Liner(per ton)	32.94		21.30	701.62T
1 1/4" Road Rock(per ton)	82.84		8.75	724.85T
3" Base(per ton)	33.08		9.75	322.53T
Gravel Hauling (per ton)	148.86		6.67	992.90T
Day 87(Continued gravel from 3000-4400)3/31/2020				
Bobcat T630	1.8	hr	110.00	198.00
96" Grader	1.8		75.00	135.00
Excavation per hour	1.5	hr	60.00	90.00
1 1/4" Road Rock(per ton)	82.75		8.75	724.06T
Gravel Hauling (per ton)	82.75		6.67	551.94T
Day 88(Finished grading on east end of existing trail and finished grading on new trail from 1500-4400)4/1/20				
96" Grader	8.7		75.00	652.50
Bobcat T630	8.7	hr	110.00	957.00
Excavation per hour	6.3	hr	60.00	378.00
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

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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
1 1/4" Road Rock(per ton)	33.07		8.75	289.36T
Gravel Hauling (per ton)	33.07		6.67	220.58T
Day 89(Started hauling staged screenings on west end of trail)4/2/20				
Bobcat T630	1.2	hr	110.00	132.00
Gravel Hauling-6 Cu. Yd. per hr	1.2		90.00	108.00T
Excavation per hour	2.5	hr	60.00	150.00
Day 90(Hauled the remaining staged screenings on west end of trail)4/3/20				
Bobcat T-250	5.8	hr	110.00	638.00
Gravel Hauling-6 Cu. Yd. per hr	1.5		90.00	135.00T
Excavation per hour	1.5	hr	60.00	90.00
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	\$12,475.86
email: hallsbobcatservice@gmail.com			Payments/Credits	\$0.00
THANK YOU FOR YOUR BUSINESS			Balance Due	\$12,475.86

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL OPERATING	CITY OF OSAWATOMIE	FLEX SPENDING CARDS	786.32
			FLEX SPENDING CARDS	786.32
			FLEX SPENDING CARDS	786.32
		KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	2,458.62
			KS WITHHOLDINGS	2,244.27
			KS WITHHOLDINGS	2,340.60
		MISCELLANEOUS JEFFREY WHITE	JEFFREY WHITE: BOND REIMBU	1,000.00
		GUARDIAN	INSURANCE PAYABLE	159.68
			INSURANCE PAYABLE	165.29
			CRITICAL ILL INS PAYABLE	131.24
			CRITICAL ILL INS PAYABLE	132.83
			DISABILITY INSURANCE	85.49
			DISABILITY INSURANCE	86.11
			DENTAL INSURANCE	298.83
			DENTAL INSURANCE	294.25
			EMPLOYEE LIFE INSURANCE	207.12
			EMPLOYEE LIFE INSURANCE	208.24
			VISION INSURANCE	58.65
			VISION INSURANCE	57.56
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	951.31
			MEDICAL INSURANCE	974.10
			MEDICAL INSURANCE	1,452.92
			MEDICAL INSURANCE	1,309.87
			MEDICAL INSURANCE	1,479.53
			MEDICAL INSURANCE	1,516.65
		KANSAS PAYMENT CENTER	CHILD SUPPORT	305.00
			CHILD SUPPORT	301.76
			CHILD SUPPORT	313.13
			CHILD SUPPORT	399.35
			CHILD SUPPORT	399.35
			CHILD SUPPORT	399.35
		MISSISSIPPI DEPARTMENT OF HUMAN SERVIC	CHILD SUPPORT	66.76
			CHILD SUPPORT	66.76
			CHILD SUPPORT	66.76
		KPERS	KPERS 2	1,056.36
			KPERS	2,611.59
		VANTAGEPOINT TRANSFER	ICMA	344.35
			ICMA	330.00
			ICMA	347.10
		EFTPS	FEDERAL WITHHOLDINGS	5,708.41
			FEDERAL WITHHOLDINGS	5,112.70
			FEDERAL WITHHOLDINGS	5,357.65
			SOCIAL SECURITY WITHHOLDIN	4,477.52
			SOCIAL SECURITY WITHHOLDIN	3,939.64
			SOCIAL SECURITY WITHHOLDIN	4,389.28
			MEDICARE WITHHOLINGS	1,047.28
			MEDICARE WITHHOLINGS	921.41
			MEDICARE WITHHOLINGS	1,026.65
		PETTY CASH	DEPOSIT RETURN	100.00
			AUDITORIUM DEPOSIT	100.00
			WATER - PD	100.00
			RENT RETURN	50.00
			DEPOSIT RETURN	100.00
			DEPOSIT RETURN	100.00
			TOTAL:	59,510.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_		
ADMINISTRATION	GENERAL OPERATING	CINTAS FIRE PROTECTION	INSPECTION & BACKFLOW	158.85		
		ELLIOTT INSURANCE INC.	ANGELA KLINE BOND	100.00		
		CITY OF OSAWATOMIE	UTILITY BILLS	709.15		
		HANES FLORIST , HANAYA LLC	HAMPSON BABY ARRANGEMENT	34.96		
		FAMILY CENTER FARM & HOME	OP - 11252019	1.32-		
		KANSAS GAS SERVICE	UTILITY SERVICES	1,016.57		
			UTILITY SERVICES	273.30		
		WAL-MART COMMUNITY BRC	CONF. ROOM SNACKS & DRINKS	40.07		
			BUSINESS PARTNERS SNACKS	28.28		
			CUPS, PLATES, & STRAWS	14.75		
		QUILL CORPORATION	CANDY - UTILITIES	9.17		
			OFFICE SUPPLIES	33.35		
			CANDY - UTILITIES	16.14		
			HAND SANITIZER	7.64		
			PACKING TAPE	22.29		
		MISCELLANEOUS JUSTESEN, BILL	JUSTESEN, BILL:MILEAGE	16.10		
		NPG NEWSPAPERS INC	2020 MICOMAP & LISTING	155.00		
			SUMMARY OF ORDINANCE 3781	29.84		
		MIAMI COUNTY EMS	HEARTSAVER CPR & AED	210.00		
		PITNEY BOWES INC.	POSTAGE METER LEASE	189.50		
		TALLEY, DEBBIE	MEMORIAL HALL CUSTODIAN	375.00		
		SECURITY 1ST TITLE LLC	TITLE SEARCH	225.00		
		WEX BANK	FUEL	47.80		
		WASTE MANAGEMENT	REFUSE	17.80		
		PALACE HARDWARE	CREDIT	1.11-		
			PLANT SPRAYER	11.96		
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	1,555.10		
		VANTAGEPOINT TRANSFER	ICMA	18.75		
			ICMA	18.75		
			ICMA	18.75		
		CENTURYLINK	LONG DISTANCE	16.37		
		CENTURYLINK	PHONE SERVICES	50.37		
		RICOH USA, INC.	COPIES	62.82		
		RICOH USA, INC.	COPIER LEASE	520.94		
		RICOH USA, INC.	COPIER LEASE	128.31		
		PETTY CASH	TRANSFER	0.30-		
			BANK FEES	9.86		
			POSTAGE	7.75		
			WATER - PD	72.00		
		REDISHRED KANSAS INC.	SHREDDING SERVICE	30.00		
			SHREDDING SERVICE	30.00		
		WETZLER, RICHARD S	CITY ATTORNEY	2,059.94		
		EVERGY	UTILITIES	18.50		
		SEAMANDS, TAMMY	TRAVEL REIMBURSEMENT	35.42		
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	28,577.42_		
			TOTAL:	36,970.84		
		CODES ENFORCEMENT	GENERAL OPERATING	FAMILY CENTER FARM & HOME	CABLE TIE 17''	18.99
					HOSE & HANGER METAL	57.48
					HOSE, NOZZLE, COUPLING	21.94
				RURAL WATER DIST. #1	RURAL WATER UTILITIES	49.69
				CROFT TRAILER SUPPLY INC	NUISANCE TRAILER	1,920.00
				INTERNATIONAL CODE COUNCIL	WHEN DISASTER STRIKES - BE	539.00
				MIAMI COUNTY EMS	HEARTSAVER CPR & AED	60.00
				SECURITY 1ST TITLE LLC	TITLE REPORT - 905 CHESTNU	225.00
				WEX BANK	FUEL	148.89

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		VERIZON WIRELESS	INTERNET/PHONE	117.48
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	53.80
		VANTAGEPOINT TRANSFER	ICMA	29.05
			ICMA	32.50
			ICMA	30.02
		EVERGY	UTILITIES	441.71
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	10,048.17_
			TOTAL:	13,793.72
POLICE	GENERAL OPERATING	BREWER'S AUTOMOTIVE REPAIR INC	BATTERY	126.64
			SERPENTINE BELT TENSIONER	199.55
			INTERSTATE BATTERY MT-49/H	144.15
			INTERSTATE BATTERY	122.65
		CITY OF OSAWATOMIE	UTILITY BILLS	1,212.36
		O'REILLY AUTO PARTS	CAPSULE	43.33
		AMATEUR SPORTS PROMOTION	2020-21 FULL YR SPORTS CAL	199.00
		KANSAS GAS SERVICE	UTILITY SERVICES	45.06
		VIKING INDUSTRIAL SUPPLY	BAGS, TOWELS, TP, TOWELS	43.34
			TOILET TISSUE, BLEACH, TOW	174.02
		SUDDENLINK COMMUNICATIONS	INTERNET/PHONE	19.86
		BLUE BOOK NANCY KELLER	KANSAS BLUE BOOKS	53.95
		MISCELLANEOUS JOHN E REID & ASSOCIAT	JOHN E REID & ASSOCIATES I	445.00
		FREDRICK DOWD	FREDRICK DOWD: REIMBURSEME	77.14
		FENOUGHTY, TINA	FENOUGHTY, TINA: REIMBUSRM	106.13
		REJIS COMMISSION	LEWEB SUBSCRIPTION & ACCES	36.85
			LEWEB SUBSCRIPTION & ACCES	125.00
			LEWEB SUBSCRIPTION & ACCES	36.85
			LEWEB SUBSCRIPTION & ACCES	125.00
		MIAMI COUNTY EMS	HEARTSAVER CPR & AED	180.00
		DONNA & VIOLA'S SHIRTS & ETC.	NAME TAGS - OFFICER SKEEN	17.00
			CLOTHING	85.00
			NAME TAG - OFFICER CARPENT	17.00
		NEW CENTURY DODGE CHRYSLER JEE	GEAR SHIFT CONTROL - HEX H	74.24
		ARROWHEAD SCIENTIFIC INC ARROWHEAD FOR	EVIDENCE BAGS	209.40
		K & M TIRES	FIREHAWK TIRES	523.36
			PENALTY -INV TURNED IN LAT	10.46
		WEX BANK	FUEL	1,193.97
		VERIZON WIRELESS	INTERNET/PHONE	423.59
		WASTE MANAGEMENT	REFUSE - POLICE	114.71
		PALACE HARDWARE	KEYS	8.97
			TOOLS	15.98
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	374.65
		KASPER AUTO PARTS	LATE INVOICES FROM PD	12.96
			CYLINDER. THERMOSTAT	41.28
			ENGINE COOLING FAN	249.89
			SYNTHETIC MOTOR	231.12
			BLOWER MOTOR RESISTOR	104.02
			NAPAGOLD OIL FILTER	7.82
			SPARK PLUG - IRIIDIUM	43.20
			AIR FILTER	7.08
			WHEEL NUT COVER	21.80
			CABIN AIR FILTER	35.25
		VANTAGEPOINT TRANSFER	ICMA	31.25
			ICMA	31.25
			ICMA	31.25
		CENTURYLINK	LONG DISTANCE	16.37

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		CENTURYLINK	PHONE SERVICES	66.44
		RICOH USA, INC.	COPIES	5.71
		RICOH USA, INC.	COPIER LEASE	214.43
		PETTY CASH	WATER - PD	11.25
			WATER - PD	28.50
			WATER & COFFEE	26.25
			PLATES & PLASTICWARE	4.00
		REDISHRED KANSAS INC.	SHREDDING SERVICE	30.00
			SHREDDING SERVICE	30.00
		LE UPFITTER	TRUSPEC 1035004 POLOS	55.00
			LE UPFITTER - POLO SHIRTS	95.90
			TRUSPEC POLOS	95.90
			SHOULDER PATCH	300.00
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	59,665.50_
			TOTAL:	68,077.63
CABIN	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	201.83
		KANSAS GAS SERVICE	UTILITY SERVICES	268.14
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	158.56
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	2,244.80_
			TOTAL:	2,873.33
STREETS & ALLEYS	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	49.52
			UTILITY BILLS	301.90
			UTILITY BILLS	1.50
			UTILITY BILLS	579.85
		KANSAS GAS SERVICE	UTILITY SERVICES	284.47
		NATIONAL SIGN COMPANY INC	WHITE MARKING PAINT - CONE	159.50
		AMERICAN EQUIPMENT CO.	CYLINDER, HOUSING KIT, SOC	515.28
		DETROIT INDUSTRIAL TOOL	DIA BLD 16X.125X1 20MM CUT	587.18
		CROFT TRAILER SUPPLY INC	JACK HANDLE SIDEWIND BULLD	23.59
			PIN & CABLE TEKON	7.66
		MIAMI COUNTY EMS	HEARTSAVER CPR & AED	57.50
		INDUSTRIAL SALES COMPANY INC	OUTLETS - PVC	484.64
		KEY EQUIPMENT & SUPPLY CO.	FUEL CAP	67.55
		WEX BANK	FUEL	311.42
		WASTE MANAGEMENT	REFUSE	69.67
		PALACE HARDWARE	SCREWS	1.76
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	85.17
		MFA OIL COMPANY	FUEL - RED DSL	309.45
		POMP'S TIRE SERVICE INC	1100-20/H V HIGHWAY TIRES	620.50
		KASPER AUTO PARTS	OIL FILTERS	93.55
			MOUNT PANEL 1 HOLE	2.99
			FLAT ELECTRICAL CONNECTOR	5.94
		PETTY CASH	STREET DEPT TESTING	13.00
			TESTING	41.00
			TESTING	10.00
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	7,941.91_
			TOTAL:	12,626.50
PARKS & CEMETERIES	GENERAL OPERATING	BREWER'S AUTOMOTIVE REPAIR INC	REPROGRAMMED TPMS SYSTEM	25.70
			TIRE DISPOSAL	34.00
		CITY OF OSAWATOMIE	UTILITY BILLS	49.53
			UTILITY BILLS	301.90
			UTILITY BILLS	45.18
		FAMILY CENTER FARM & HOME	CAULKING & LIQUID GLUE	6.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CAULKING & LIQUID GLUE	23.60
		RURAL WATER DIST. #1	RURAL WATER UTILITIES	16.92
		VIKING INDUSTRIAL SUPPLY	BAGS, TOWELS, TP, TOWELS	217.70
			TOILET TISSUE, BLEACH, TOW	174.02
		OIL PATCH PUMP & SUPPLY INC	PLUG SQ HEAD BRASS 1/4 & 3	4.70
		MIAMI COUNTY EMS	HEARTSAVER CPR & AED	97.50
		VAN DIEST SUPPLY COMPANY	PENDULUM & VESSEL HERBICID	444.25
		WEX BANK	FUEL	203.00
		WASTE MANAGEMENT	REFUSE	69.68
			CEMETERY REFUSE	105.00
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	85.17
		KASPER AUTO PARTS	SOCKETS	10.98
			10-24NC PLUG TAP	2.19
			ADAPTER	11.49
			30 FUSE - 5W20 SNYTHEITC M	3.69
			30 FUSE - 5W20 SNYTHEITC M	160.56
			PRIMARY WIRE	6.95
			PRIMARY WIRE	22.00
			TRAILER CONN PLUG	20.25
			GREASE FITTING ASST.	56.19
			WINDSHIELD TOWELS	10.98
		PETTY CASH	LAUNDRY QUARTERS	10.00
			LAUNDRY QUARTERS	10.00
		EVERGY	UTILITIES	18.49
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	14,173.24
			TOTAL:	16,421.85
FIRE	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	471.74
		O'REILLY AUTO PARTS	1GAL ANTIFREEZE	21.98
		KANSAS GAS SERVICE	UTILITY SERVICES	352.71
		FELD FIRE	REBUILD REGULATOR	450.00
		INTERNATIONAL CODE COUNCIL	WHEN DISASTER STRIKES KERR	470.00
		OVERHEAD DOOR CO.	JANUARY 2020 DOOR WORK	1,891.85
		MIAMI COUNTY EMS	BLS PROVIDER CPR CLASS	45.00
		SMITH'S APPLIANCES	HOTPOINT WASHER & DRYER	900.00
		CONRAD FIRE EQUIPMENT INC	LATCH ASSEMBLY LOAD & LOC	51.95
			PUMP TEST	180.00
			PUMP TEST	180.00
			PUMP TEST	180.00
			Q45 PUMP SHIFT REPAI	1,545.24
			REPAIR LEAKING AIR DRYER	627.84
		WEX BANK	FUEL	72.20
		WASTE MANAGEMENT	REFUSE	373.71
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	148.56
		KASPER AUTO PARTS	BATTERY - CORE DEPOSIT	140.66
			CORE DEPOSIT RETURN	18.00
		VANTAGEPOINT TRANSFER	ICMA	7.04
			ICMA	6.76
		PETTY CASH	WATER, GATORADE	55.15
			FOOD	26.00
			CLEANING, TOWELS, ZIPLOCK	152.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	5,543.40_
			TOTAL:	13,875.79
MUNICIPAL COURT	GENERAL OPERATING	KANSAS MUNICIPAL JUDGES ASSOC.	JUDGE SCHULTZ MEMBERSHIP	25.00
		KANSAS STATE TREASURER	TRAINING FEES	1,646.50
			TRAINING FEES	1,485.00
		MIAMI COUNTY SHERIFF'S DEPT	PRISONER CARE	2,174.34
			PRISONER CARE	2,600.55
		NICHOLSON DASENBROCK & HARTLEY LC	ASSIGNED COUNCIL	1,450.00
		MISCELLANEOUS SHARP, GLEN	SHARP, GLEN: PRO TEM JUDGE	150.00
		LANGUAGE LINE SERVICES	INTERPRETATION	25.35
		LAW OFFICE OF SHEILA M.SCHULTZ	MUNICIPAL COURT	2,060.00
		RICOH USA, INC.	COPIES	111.00
		VALENTINE, ROBIN L	MUNICIPAL SERVICES	1,112.84
		WETZLER, RICHARD S	CITY PROSECUTOR	1,858.66
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	3,020.36_
			TOTAL:	17,719.60
LEVEES & STORMWATER	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	7.50
		FAMILY CENTER FARM & HOME	GRASS SEED LANDSCAPER MIX	69.95
		VAN DIEST SUPPLY COMPANY	CROSSBOW (TENKOZ LABEL)	170.40
		KASPER AUTO PARTS	OIL FILTER	26.99_
			TOTAL:	274.84
LIBRARY	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	148.92
		KANSAS GAS SERVICE	UTILITY SERVICES	162.84
		BAKER & TAYLOR	BOOKS	31.94
			BOOKS	96.98
			BOOKS	244.61
			BOOKS	162.49
			BOOKS	112.65
			BOOKS	86.84
			CREDITS	60.20-
		NEKLS	SHARED AUTOMATION 2020	1,500.00
			COURIER SERVICE	1,700.00
		WAL-MART COMMUNITY BRC	CHOCOLATE FOUNTAIN SUPPLIE	64.92
			DVDS	99.76
			DVDS	78.80
			HOT CHOCOLATE DAY	35.36
			V-DAY PARTY	60.57
			DVDS	49.92
			DVDS	179.60
			DVDS	75.84
			SWIFTER WET, STAINLESS CLE	20.01
			OFFICE SUPPLIES	8.71
		QUILL CORPORATION	COPY PAPER	124.95
		DEMCO INC	2 RING ALBUM - WHITE	230.53
		MISCELLANEOUS STOCKARD, JENNIFER	STOCKARD, JENNIFER: CONSUL	447.00
		COFFELT, CARA	COFFELT, CARA:ADULT CRAFT	24.02
		WASTE MANAGEMENT	REFUSE	61.68
		MIDWEST TAPE	DIGITAL MEDIA	74.79
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	257.63
		CENTURYLINK	PHONE SERVICES	48.82
		RICOH USA, INC.	COPIES	50.48
		RICOH USA, INC.	COPIER LEASE	96.87
		ROMERO, ALIVIA	CLEANING SERVICE	60.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			LIBRARY JANITORIAL	60.00
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	10,593.45_
			TOTAL:	16,990.78
NON-DEPARTMENTAL	WATER	KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	222.70
			KS WITHHOLDINGS	229.72
			KS WITHHOLDINGS	269.47
		GUARDIAN	INSURANCE PAYABLE	22.22
			INSURANCE PAYABLE	20.08
			CRITICAL ILL INS PAYABLE	17.32
			CRITICAL ILL INS PAYABLE	15.49
			DISABILITY INSURANCE	8.05
			DISABILITY INSURANCE	7.12
			DENTAL INSURANCE	32.15
			DENTAL INSURANCE	29.79
			EMPLOYEE LIFE INSURANCE	26.77
			EMPLOYEE LIFE INSURANCE	25.09
			VISION INSURANCE	6.63
			VISION INSURANCE	6.16
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	47.78
			MEDICAL INSURANCE	54.40
			MEDICAL INSURANCE	203.77
			MEDICAL INSURANCE	188.51
			MEDICAL INSURANCE	215.60
		KANSAS PAYMENT CENTER	MEDICAL INSURANCE	183.45
			CHILD SUPPORT	32.06
			CHILD SUPPORT	34.74
			CHILD SUPPORT	24.56
			CHILD SUPPORT	59.77
			CHILD SUPPORT	59.77
			CHILD SUPPORT	59.77
		KPERS	KPERS 2	215.79
			KPERS	239.36
		EFTPS	FEDERAL WITHHOLDINGS	494.54
			FEDERAL WITHHOLDINGS	514.11
			FEDERAL WITHHOLDINGS	649.49
			SOCIAL SECURITY WITHHOLDIN	373.82
			SOCIAL SECURITY WITHHOLDIN	381.10
			SOCIAL SECURITY WITHHOLDIN	428.01
			MEDICARE WITHHOLDINGS	87.43
			MEDICARE WITHHOLDINGS	89.13
			MEDICARE WITHHOLDINGS	100.10_
			TOTAL:	5,675.82
WATER ADMINISTRATION	WATER	WASTE MANAGEMENT	REFUSE	69.68
		POSTALOCITY.COM	POSTAGE	900.00_
			TOTAL:	969.68
WATER TREATMENT	WATER	CITY OF OSAWATOMIE	UTILITY BILLS	5,825.04
			UTILITY BILLS	73.36
		FAMILY CENTER FARM & HOME	GLOVES, VALVE, NIPPLE	16.36
			GLOVES, VALVE, NIPPLE	80.96
		ZEP SALES & SERVICE	ULTRA WIPES, CLEANER	100.00
			ULTRA WIPES, CLEANER	77.99
		PAOLA DO IT BEST HARDWARE	KNIT COVER & RUST ENAMEL	39.98
		USA BLUE BOOK	FIRE HOSE	472.69

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			ELECTRODE, CHLORINE REAGEN	735.40
			COLORIMETER ASSEMBLY	594.69
		MIAMI COUNTY EMS	HEARTSAVER CPR & AED	45.00
		DONNA & VIOLA'S SHIRTS & ETC.	SHIRTS & HOODIES	280.35
		HAWKINS INC	AZONE	610.50
			S-300 PUMP - 4LPD 3/4 W	950.00
			SVP1 N092915KS	125.00
			AQUA HAWK347	798.34
			AZONE 15	610.50
			AZONE15	610.50
			AQUA HAWK457	3,039.50
			1-1000 GAL VERTICAL TANK	2,250.00
		VERIZON WIRELESS	INTERNET/PHONE	43.73
		WASTE MANAGEMENT	REFUSE	35.49
		PALACE HARDWARE	ROLLER COVER	5.98
			WIRE ROLLER FRAME & COVER	16.74
			RECIP BLADE - 18TRI BLADE	25.98
			BRONZE MATALLIC 69306	6.99
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	91.01
		FAMILY MEDICINE CLINICS OF MCMC	PRE-EMPLOYMENT PHYSICAL	23.50
		KPERS	KPERS 2	153.42
			KPERS	89.47
		EFTPS	SOCIAL SECURITY WITHHOLDIN	150.07
			SOCIAL SECURITY WITHHOLDIN	157.79
			SOCIAL SECURITY WITHHOLDIN	235.12
			MEDICARE WITHHOLINGS	35.10
			MEDICARE WITHHOLINGS	36.91
			MEDICARE WITHHOLINGS	54.99
		LLOYD HAROLD	CLEAR WELL ALARMS	2,974.24
		ANALYTICAL SERVICES INC	ANALYTICAL SERVICES	472.00
			ANALYTICAL SERVICES	567.00
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	6,748.03
			TOTAL:	29,259.72
WATER DISTRIBUTION	WATER	CITY OF OSAWATOMIE	UTILITY BILLS	49.53
			UTILITY BILLS	35.75
		FAMILY CENTER FARM & HOME	CUT-OFF WHEEL	3.58
			RECTORSEAL PIPE COMPOUND P	16.99
			BATTERIES	27.96
		WYCOFF'S LOCKSMITHING	KEY BLANKS - WATER DISPENS	6.75
		OIL PATCH PUMP & SUPPLY INC	VALVE BALL 2" BRASS & NIPP	46.77
			PLUG SW-HEAD BRASS 2"	8.43
			NIPPLE STD BRASS 2"	9.70
			COUPLING SS 304 2"	18.97
			ELBOW 45 BRASS STD 2	40.10
			GLOVES - MED & LARG	32.09
		KANSAS ONE CALL SYSTEM INC	LOCATES	16.40
		MIAMI COUNTY EMS	HEARTSAVER CPR & AED	57.50
		WEX BANK	FUEL	255.59
		PALACE HARDWARE	SCREWS	2.16
			SCREWS	1.40
		CORE & MAIN LP	3/4 LEAD - 1/2 LED PAK	320.70
			RENTAL OF D-5	425.00
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	32.63
		MFA OIL COMPANY	FUEL - RED DSL	290.95
		KPERS	KPERS 2	192.19

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			KPERS	293.90
		EFTPS	SOCIAL SECURITY WITHHOLDIN	223.77
			SOCIAL SECURITY WITHHOLDIN	223.32
			SOCIAL SECURITY WITHHOLDIN	192.90
			MEDICARE WITHHOLDINGS	52.33
			MEDICARE WITHHOLDINGS	52.22
			MEDICARE WITHHOLDINGS	45.13
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	7,244.71_
			TOTAL:	10,219.42
NON-DEPARTMENTAL	ELECTRIC	CITY OF OSAWATOMIE	FLEX SPENDING CARDS	20.83
			FLEX SPENDING CARDS	20.83
			FLEX SPENDING CARDS	20.83
		KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	443.03
			KS WITHHOLDINGS	439.93
			KS WITHHOLDINGS	515.11
		MISCELLANEOUS	FITZPATRICK, JULIA	01-051800-20
			HILL, TIFFANY	01-081400-15
			LARGE, AERIADINI	01-104200-05
			KRUEGER, DONALD	01-108400-12
			PAGE, SUE	01-195900-12
			AUSTIN-CARSON LAND &	01-188700-02
			FORSBERG, CYNTHIA	01-021200-17
			MCFADDEN, NATHAN	01-080600-09
			HARMS, TA'	01-102900-21
			CHITWOOD, ANDREA	01-184500-08
			WICKER, DUSTIN	01-234500-26
			DODGE, HOBERT	01-242900-15
		GUARDIAN	INSURANCE PAYABLE	65.78
			INSURANCE PAYABLE	63.10
			CRITICAL ILL INS PAYABLE	6.37
			CRITICAL ILL INS PAYABLE	6.37
			DENTAL INSURANCE	64.31
			DENTAL INSURANCE	62.73
			EMPLOYEE LIFE INSURANCE	18.79
			EMPLOYEE LIFE INSURANCE	18.79
			VISION INSURANCE	13.93
			VISION INSURANCE	13.58
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	635.98
			MEDICAL INSURANCE	613.19
			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
			CHILD SUPPORT	59.77
		KPERS	KPERS 2	232.75
			KPERS	435.58
		VANTAGEPOINT TRANSFER	ICMA	165.65
			ICMA	180.00
			ICMA	162.90
		EFTPS	FEDERAL WITHHOLDINGS	877.14
			FEDERAL WITHHOLDINGS	826.30
			FEDERAL WITHHOLDINGS	1,065.18
			SOCIAL SECURITY WITHHOLDIN	637.41

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			SOCIAL SECURITY WITHHOLDIN	637.85
			SOCIAL SECURITY WITHHOLDIN	727.90
			MEDICARE WITHHOLINGS	149.07
			MEDICARE WITHHOLINGS	149.18
			MEDICARE WITHHOLINGS	170.25_
			TOTAL:	11,477.81
ELECTRIC ADMINISTRATIO	ELECTRIC	KANSAS DEPT OF REVENUE	COMPENSATING USE TAX	2,048.34
			SALES TAX	3,121.16
			SALES TAX	3,868.74
			SALES TAX	2,681.23
			SALES TAX	2,891.68
			PREPAID SALES TAX	203.60-
		KMEA	ANNUAL DUES	746.00
		POSTALOCITY.COM	POSTAGE	2,600.00
		PRIORITY POWER	ENERGY CONSULTING	1,063.25_
			TOTAL:	18,816.80
ELECTRIC PRODUCTION	ELECTRIC	KMEA	EMP1 - ENERGY MANAGEMENT P	19,497.38
			EMP1 - ENERGY MANAGEMENT P	24,142.15
			GRDA POWER SUPPLY PROJECT	68,307.40
			SPA HYDRO PROJECT	2,487.96
			WAPA HYDRO	6,207.81
		KANSAS GAS SERVICE	UTILITY SERVICES	50.20
			UTILITY SERVICES	2,078.36
		AT&T	RTU'S	222.67
		CENTURYLINK	RTU'S	236.56
		MIAMI COUNTY EMS	HEARTSAVER CPR & AED	45.00
		FOLEY INDUSTRIES	Dye test on generator	1,375.20
			replace injector on gen	3,392.56
		WEX BANK	FUEL	86.40
		WASTE MANAGEMENT	REFUSE	69.68
			REFUSE	35.49
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	91.01
		MFA OIL COMPANY	WH HD 150W40 API-CK-4/SM	487.98
			WH HD 15W40 API	487.98
		FAMILY MEDICINE CLINICS OF MCMC	PRE-EMPLOYMENT PHYSICAL	23.50
		KPERS	KPERS 2	153.44
			KPERS	89.47
		EFTPS	SOCIAL SECURITY WITHHOLDIN	144.33
			SOCIAL SECURITY WITHHOLDIN	157.79
			SOCIAL SECURITY WITHHOLDIN	229.42
			MEDICARE WITHHOLINGS	33.75
			MEDICARE WITHHOLINGS	36.90
			MEDICARE WITHHOLINGS	53.65
		EVERGY	UTLITIES	25.33
			UTLITIES	26.17
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	6,648.09_
			TOTAL:	136,923.63
ELECTRIC DISTRIBUTION	ELECTRIC	CITY OF OSAWATOMIE	UTILITY BILLS	292.95
			UTILITY BILLS	35.74
		FAMILY CENTER FARM & HOME	CABLE TIE	9.99
		MIAMI COUNTY TREASURER	TAGS & REGISTRATION	52.25
			TAGS & REGISTRATION	52.25
		WAL-MART COMMUNITY BRC	COAX EXT	61.22

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		FARWEST LINE SPECIALTIES	DOUBLE EYE STANDARD	105.92
		JOHN DEERE FINANCIAL	316553-225086 2018 JOHN DE	750.00-
		ALTEC INDUSTRIES INC	BOOM WIPES	394.29
			BOOM WIPES	50.55
		KANSAS ONE CALL SYSTEM INC	LOCATES	16.40
		MIAMI COUNTY EMS	HEARTSAVER CPR & AED	90.00
		HERITAGE TRACTOR INC	BUCKET	725.00
		R & J TRUCKING	TRUCKING	240.80
		CITY ELECTRICAL SUPPLY COMPANY	45W/LED/HID/5000K	742.50
		WEX BANK	FUEL	146.41
		ANIXTER INC	BLACK COVER	143.65
			Wire for substation	6,032.23
			TERM KIT FOR 500 MCM	657.00
			POTHD, 15KV CLDSHRNK	191.10
			CLAMP DE SIDE OPEN - CONN	481.25
			CONN CU COMP VISE BRNZ # 8	517.50
			CLAMP PARALLEL GROOVES	386.00
			CLAMP PARALLEL GROOVE 8 -	248.00
			SPLICE AUTO AL 1/0 ACSR AA	271.00
			#12-24 NETER SOCKET SCREW	58.50
			POLY-SET 50LB KIT	257.50
		PALACE HARDWARE	S/V2072 #813 ZN CLOSED S H	9.44
			PALACE HARDWARE	1.96
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	32.63
		BORDER STATES INDUSTRIES	W9701-RRL 200A 7T HD	526.68
			15KV 300A BLADE ONLY	371.34
			HPI-55 15KV & RED FLAGS	275.07
			FIBERGLASS XARM 8FT	887.82
			RED FLAGS FOR STAKING	266.73
		MFA OIL COMPANY	FUEL - RED DSL	109.40
		KASPER AUTO PARTS	OIL FILTER	15.98
			AIR FILTER	87.22
		KPERS	KPERS 2	219.34
			KPERS	608.18
		VANTAGEPOINT TRANSFER	ICMA	41.41
			ICMA	45.00
			ICMA	40.72
		EFTPS	SOCIAL SECURITY WITHHOLDIN	493.05
			SOCIAL SECURITY WITHHOLDIN	480.05
			SOCIAL SECURITY WITHHOLDIN	498.47
			MEDICARE WITHHOLDINGS	115.31
			MEDICARE WITHHOLDINGS	112.27
			MEDICARE WITHHOLDINGS	116.59
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	17,004.68_
			TOTAL:	33,869.34
NON-DEPARTMENTAL	SEWER	KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	155.55
			KS WITHHOLDINGS	139.23
			KS WITHHOLDINGS	139.07
		GUARDIAN	INSURANCE PAYABLE	25.27
			INSURANCE PAYABLE	24.48
			CRITICAL ILL INS PAYABLE	4.02
			CRITICAL ILL INS PAYABLE	4.26
			DISABILITY INSURANCE	2.70
			DISABILITY INSURANCE	3.01
			DENTAL INSURANCE	15.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			DENTAL INSURANCE	15.30
			EMPLOYEE LIFE INSURANCE	6.39
			EMPLOYEE LIFE INSURANCE	6.95
			VISION INSURANCE	3.41
			VISION INSURANCE	3.31
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	148.65
			MEDICAL INSURANCE	142.03
			MEDICAL INSURANCE	44.16
			MEDICAL INSURANCE	49.25
			MEDICAL INSURANCE	58.25
			MEDICAL INSURANCE	53.28
		KANSAS PAYMENT CENTER	CHILD SUPPORT	11.86
			CHILD SUPPORT	12.42
			CHILD SUPPORT	11.23
		KPERS	KPERS 2	49.68
			KPERS	194.52
		EFTPS	FEDERAL WITHHOLDINGS	393.17
			FEDERAL WITHHOLDINGS	343.26
			FEDERAL WITHHOLDINGS	316.74
			SOCIAL SECURITY WITHHOLDIN	233.63
			SOCIAL SECURITY WITHHOLDIN	216.91
			SOCIAL SECURITY WITHHOLDIN	206.92
			MEDICARE WITHHOLINGS	54.63
			MEDICARE WITHHOLINGS	50.74
			MEDICARE WITHHOLINGS	48.39
			TOTAL:	3,188.34
SEWER ADMINISTRATION	SEWER	KANSAS ONE CALL SYSTEM INC	LOCATES	16.40
		MIAMI COUNTY EMS	HEARTSAVER CPR & AED	57.50
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	143.56
		KPERS	KPERS 2	79.57
			KPERS	311.54
		EFTPS	SOCIAL SECURITY WITHHOLDIN	233.62
			SOCIAL SECURITY WITHHOLDIN	216.92
			SOCIAL SECURITY WITHHOLDIN	206.89
			MEDICARE WITHHOLINGS	54.64
			MEDICARE WITHHOLINGS	50.76
			MEDICARE WITHHOLINGS	48.37
		POSTALOCITY.COM	POSTAGE	500.00
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	7,387.85
			TOTAL:	9,307.62
WWTP OPERATIONS	SEWER	CINTAS FIRE PROTECTION	INSPECTION & BACKFLOW	240.68
		CITY OF OSAWATOMIE	UTILITY BILLS	1,573.41
		VIKING INDUSTRIAL SUPPLY	BAGS, TOWELS, TP, TOWELS	160.71
			TOILET TISSUE, BLEACH, TOW	139.15
		QUILL CORPORATION	CLEANING	45.87
			HAND SANITIZER	12.74
		MIAMI COUNTY EMS	HEARTSAVER CPR & AED	30.00
		LOU'S GLOVES INC	NITRILE EXAM GLOVES	77.00
		PACE ANALYTICAL SERVICES INC	ANALYTICAL SERVICES	65.00
			ANALYTICAL SERVICES	395.00
		WEX BANK	FUEL	161.16
		WASTE MANAGEMENT	REFUSE	70.98
			WASTE WATER PLANT	1,593.75
		PALACE HARDWARE	TUBING	10.74

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			PASSWORD COMBINATION	9.34
		KASPER AUTO PARTS	4ERT - BRAKELINE	11.15
			3ERT-BRAKELINE	13.36
			3ERT - 4ERT	14.03
		IBT INC	DECANTOR ARM	9,910.60_
			TOTAL:	14,534.67
SEWER COLLECTION	SEWER	CITY OF OSAWATOMIE	UTILITY BILLS	49.53
			UTILITY BILLS	35.75
			UTILITY BILLS	3,619.14
		CROFT TRAILER SUPPLY INC	DROPLEG JACK COUPLER	22.81
			JACK HANDLE SIDEWING BULLD	114.21
		RED BUD SUPPLY INC	DISP GLOVES	208.80
		WASTE MANAGEMENT	SLUDGE HAUL OFF	5,086.06_
			TOTAL:	9,136.30
LIBRARY	LIBRARY	CINTAS FIRE PROTECTION	INSPECTION & BACKFLOW	81.83
		MISCELLANEOUS LAND, KAREN	LAND, KAREN: SUM READ PROG	675.00
FIRE	RURAL FIRE	**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	2,868.35_
			TOTAL:	3,625.18
NON-DEPARTMENTAL	INDUSTRIAL PROMOTI	MIAMI LUMBER INC.	CONCRETE, PLYWOOD, MIX, BO	137.38
		PAT'S SIGNS	6X4 METAL SIGN FOR SALE SI	896.00
		PETTY CASH	JTC REG DEEDS	42.00_
			TOTAL:	1,075.38
STREET AND ALLEYS	STREET IMPROVEMENT	KILLOUGH CONSTRUCTION INC	COLD PATCH	1,022.70
		R & J TRUCKING	AB-3 ROCK	562.68
			TRUCKING - AB3	290.22
			TRUCKING - 3/4 SCREEN	279.54
		KANSAS SALT LLC	ROAD SALT	2,443.40
		MID-STATES MATERIALS LLC	AB-3	740.87
			AB-3, 3/4" SCREENED	952.85_
			TOTAL:	6,292.26
CABIN	TOURISM	KANSAS GAS SERVICE	UTILITY SERVICES	147.40
		NPG NEWSPAPERS INC	2020 MICO MAP CABIN ADVERT	135.00
		PALACE HARDWARE	CABIN SECURITY CHAIN	14.78
		WINGERT SIGN COMPANY LLC	BILLBOARD RENTAL	500.00_
			TOTAL:	797.18
POLICE	PUBLIC SAFETY EQUI	LE UPFITTER	ARMOR EXPRESS - BALLISTIC	927.29_
			TOTAL:	927.29
FIRE	PUBLIC SAFETY EQUI	FIRST OPTION BANK	FIRE TRUCK / SOFTWARE	16,111.34
			FIRE TRUCK / SOFTWARE	3,871.20_
			TOTAL:	19,982.54
NON-DEPARTMENTAL	GOLF COURSE	CITY OF OSAWATOMIE	FLEX SPENDING CARDS	39.00
			FLEX SPENDING CARDS	39.00
			FLEX SPENDING CARDS	39.00
		KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	91.55
			KS WITHHOLDINGS	97.78
			KS WITHHOLDINGS	96.99
		GUARDIAN	INSURANCE PAYABLE	7.25
			INSURANCE PAYABLE	7.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			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	2.16
			KPERS	124.09
		EFTPS	FEDERAL WITHHOLDINGS	125.93
			FEDERAL WITHHOLDINGS	142.82
			FEDERAL WITHHOLDINGS	139.45
			SOCIAL SECURITY WITHHOLDIN	167.46
			SOCIAL SECURITY WITHHOLDIN	212.56
			SOCIAL SECURITY WITHHOLDIN	196.45
			MEDICARE WITHHOLINGS	39.15
			MEDICARE WITHHOLINGS	49.71
			MEDICARE WITHHOLINGS	45.93
			TOTAL:	2,343.89
COURSE OPERATIONS	GOLF COURSE	BREWER'S AUTOMOTIVE REPAIR INC	REPAIR TRACTOR TIRE	12.36
		RMI GOLF CARTS	TUNE UP KIT - CLUB CAR	31.44
		FAMILY CENTER FARM & HOME	JIG BLADE, PLUMBING, MAT	2.99
			KEY STANDARD SINGLE CUT	15.21
			RATCHET 1"X10' 4 PCK	12.99
		HOOVERS UPHOLSTERY LARRY E. HOOVER	CLEANING FLOORS	240.00
		RURAL WATER DIST. #1	RURAL WATER UTILITIES	33.84
		VAN WALL EQUIPMENT	SEAL	30.43
			KNIFE	113.73
			BEARING, SEAL, KIT	316.92
		JOHN DEERE FINANCIAL	SEAL KIT HYDRAULIC MOTOR	265.48
			ENGINE AIR FILTER ELEMENT	482.72
			EINGINE AIR FILTER ELEMENT	337.79
		REINDERS INC	GLYPHOSATE, SURFACTAN BUFF	251.33
			PROXY - 2X2 .5GAL / CS	188.91
		SITEONE LANDSCAPE SUPPLY	FERTILIZER/INSECTICIDE	1,019.24
		PALACE HARDWARE	S 3/8 PEX COUPLING	0.89
		GREATLIFE WARSAW LLC	MONTHLY CONSULTING FEE	416.00
		B & B TECHNOLOGIES INC	2 1/2" 100PSI 1/4 NPT KT13	80.17
		KASPER AUTO PARTS	HYDRAULIC FLUID	37.99
		EVERGY	UTLITIES	0.00
			UTLITIES	18.48
			UTLITIES	296.32
			UTLITIES	86.69
			UTLITIES	300.38
			UTLITIES	170.01
		LANE, MARK	SHARPENING BEDKNIVES	450.00
			BED KNIFE SHARPEN	150.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	6,443.33_
			TOTAL:	11,805.64
CLUB HOUSE	GOLF COURSE	OSAWATOMIE CHAMBER OF COMMERCE	MEMBERSHIP - GOLF	175.00
		FAMILY CENTER FARM & HOME	JIG BLADE, PLUMBING, MAT	57.57
			JIG BLADE, PLUMBING, MAT	39.99
			PLUMBING PARTS - GOLF	69.14
			WASHER, TUB, ELBOW	25.89
		MIAMI LUMBER INC.	S-TRAP-O	13.98
			DIVIDER, TRIM. AZEK	11.64
		MIDWEST DISTRIBUTORS	BEER	87.80
		WAL-MART COMMUNITY BRC	FOOD	15.04
			BEER	66.67
			3 TIER ZINC	21.74
			BEEF, BUNS, MILK, ONIONS	29.27
			PRODUCE	5.86
			WATER	11.94
			SPONGE & SCOUR PADS	15.40
			AIR FILTERS	3.26
			AIR FILTERS	274.93
			LIDS, CUPS, FOOD TRAYS	67.02
			TOWELS & NAPKINS	75.84
		QUILL CORPORATION	PRINTER IMAGING UNIT	61.19
		CRAWFORD SALES COMPANY	BEER CHECK	189.30
			BEER	268.25
		DISH NETWORK	DISH NETWORK	124.04
		DRAPER ERIC	MILEAGE TO SAM'S CLUB	38.28
		WASTE MANAGEMENT	REFUSE	112.56
		ALL STAR PRO GOLF	DIVOT TOOLS & HAT CLIPS	338.98
		KWIKOM COMMUNICATIONS	INTERNET / PHONE	53.56
		HEARTLAND COCA COLA BOTTLING COMPANY	SODA FOR CLUB HOUSE	292.66
		CENTURYLINK	PHONE SERVICES	232.93
		SRIXON / CLEVELAND GOLF / XXIO	BALL - Z STAR SOFT FEEL	269.10
			SRZ Z ALL WEATHER/CABRETTA	493.17
		SYSCO KANSAS CITY, INC.	BEEF, PORK, CHICKEN, CLUBH	528.31
			BEEF, PORK, CHICKEN, CLUBH	79.69
		**PAYROLL EXPENSES	3/01/2020 - 3/31/2020	738.00_
			TOTAL:	4,888.00
PROPERTIES & MAINTENAN CIP - GENERAL		SI PRECAST CONCRETE	FREESTANDING - MIDDLE SMOO	328.00_
			TOTAL:	328.00
WATER DISTRIBUTION	CIP -WATER	CORE & MAIN LP	METER LIDS	1,075.80
			2'' WATER METER	776.45
			SADDLE	116.15
			CORP	247.75
			INSERT	4.38
			COUPLING	77.83
			COUPLING	74.45_
			TOTAL:	2,372.81
ELECTRIC PRODUCTION	CIP - ELECTRIC	T & R ELECTRIC SUPPLY CO. INC	Padmount Transformer	1,790.00
			Padmount Transformer	3,045.00
		EMERALD TRANSFORMER	polemount Transformers	9,300.00
			polemount Transformers	2,840.00
			polemount Transformers	1,720.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			polemount Transformers	1,680.00_
			TOTAL:	20,375.00
PARKS & CEMETERIES	CIP - SPECIAL PROJ HALL'S BOBCAT SERVICE		TRAIL IMPROVEMENTS	9,045.01
			TRAIL IMPROVEMENTS	2,472.65_
			TOTAL:	11,517.66
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	GUARDIAN	PAYROLL SHORT - ADJUSTMENT	988.02
			DENTAL INSURANCE	885.45
			DENTAL INSURANCE	866.75
			VISION INSURANCE	175.21
			VISION INSURANCE	171.13
		HUMANA INSURANCE CO.	PAYROLL SHORT - ADJUSTMENT	2,936.18
			MEDICAL INSURANCE	3,458.04
			MEDICAL INSURANCE	3,458.04
			MEDICAL INSURANCE	2,627.04
			MEDICAL INSURANCE	2,390.89
			MEDICAL INSURANCE	2,461.45
			MEDICAL INSURANCE	2,461.45
		KPERS	LATE FEE PENALTIES	109.67
			KPERS 2	1,695.34
			KPERS AFTER	450.52
			KPERS AFTER	461.50
			KPERS	4,381.65
		EFTPS	SOCIAL SECURITY WITHHOLDIN	4,645.00
			SOCIAL SECURITY WITHHOLDIN	4,152.19
			SOCIAL SECURITY WITHHOLDIN	4,585.76
			MEDICARE WITHHOLINGS	1,086.43
			MEDICARE WITHHOLINGS	971.11
			MEDICARE WITHHOLINGS	1,072.59
		SURENCY LIFE & HEALTH	HRA/FSA MARCH 2020	283.50_
			TOTAL:	46,774.91
NON-DEPARTMENTAL	TECHNOLOGY FUND -	FIRST OPTION BANK	FIRE TRUCK / SOFTWARE	29,656.56
			FIRE TRUCK / SOFTWARE	2,862.63_
			TOTAL:	32,519.19
ADMINISTRATION	TECHNOLOGY FUND -	TYLER TECHNOLOGIES INC	INCODE CUSTOMER RELATION	150.00
			MOBILE SERVICE ORDERS	65.00
			INCODE CUSTOMER RELATIONS	25.00
			INCODE CUSTOMER RELATIONS	300.00
			INCODE CUSTOMER RELATIONSH	275.00_
			TOTAL:	815.00
POLICE	TECHNOLOGY FUND -	TYLER TECHNOLOGIES INC	BRAZOS SETUP	9,000.00
			BRAZO PRINTERS	3,055.00_
			TOTAL:	12,055.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====				
	01	GENERAL OPERATING		259,135.16
	02	WATER		46,124.64
	03	ELECTRIC		201,087.58
	04	SEWER		36,166.93
	06	LIBRARY		756.83
	08	RURAL FIRE		2,868.35
	09	INDUSTRIAL PROMOTION		1,075.38
	12	STREET IMPROVEMENTS		6,292.26
	13	TOURISM		797.18
	14	PUBLIC SAFETY EQUIPMENT		20,909.83
	18	GOLF COURSE		19,037.53
	21	CIP - GENERAL		328.00
	22	CIP -WATER		2,372.81
	23	CIP - ELECTRIC		20,375.00
	29	CIP - SPECIAL PROJECTS		11,517.66
	31	EMPLOYEE BENEFITS		46,774.91
	35	TECHNOLOGY FUND - CIP		45,389.19

		GRAND TOTAL:		721,009.24

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: 3/01/2020 THRU 3/31/2020

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 3/01/2020 THRU 3/31/2020

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 2020-03
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



City of Osawatomie
 439 Main Street; P.O. Box 37
 Osawatomie, KS 66064
 (913) 755-2146

SPECIAL EVENTS PERMIT APPLICATION

Department Use Only

Date Filed: _____
 Event Deposit _____
 Date Paid: _____
 \$50 Permit Fee _____
 Date Paid: _____
 \$25 State Permit _____
 Date Paid: _____

1. NAME OF APPLICANT AND/OR ORGANIZATION:

Faith Community Church - Pastor Dale Samuels

2. CONTACT PHONE # AND EMAIL (OPTIONAL):

[REDACTED]

3. TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:

Drive through Good Friday Pray Station -

4. MAILING ADDRESS OF APPLICANT/ORGANIZATION:

*P.O. Box 513
 Osawatomie KS*

5. ADDRESS/LOCATION OF SPECIAL EVENT:

*John Brown Park - Back Loop
 would need to limit access to
 park from 11th Street*

6. DATE(S) AND TIME(S) FOR PERMIT, INCLUDING SET UP AND TEAR DOWN:

April 10th - 2020 6pm - 9pm.

7. ENTRY TO EVENT: FEE YES ___ NO X

PUBLIC X OR PRIVATE ___

8. STREET CLOSURE: YES to NO ___

IF YES, TIME OF CLOSURE REQUIRED:

11th Street Entrance to park

9. # OF EXPECTED ATTENDING:

ATTENDING: _____

50 Cars

10. WILL ALCOHOL OR CMB FOR PERSONAL CONSUMPTION BE ALLOWED AT THE EVENT? YES ___ NO X

WILL CMB BE SOLD AT THE EVENT? YES ___ NO X

WILL THERE BE AN ENTRY FEE TO THE AREA WHERE CMB IS PROVIDED BY A THRID PARTY? YES ___ NO X

IF YES TO ANY OF THE ABOVE, APPLICANT DATE OF BIRTH IS REQUIRED _____

11. IS THERE LIABILITY INSURANCE COVERAGE FOR THE EVENT: YES X NO ___

IF YES, NAME OF INSURANCE COMPANY, AGENT AND AMOUNT OF COVERAGE: Email Certificate

STATEMENT OF APPLICANT

I HAVE REVIEWED THIS APPLICATION COMPLETELY AND EVERYTHING CONTAINED HEREIN IS TRUE AND CORRECT. I AGREE TO HOLD THE CITY OF OSAWATOMIE HARMLESS FROM AND AGAINST ANY LOSS, COST OR DAMAGE OF ANY NATURE ARISING OUT OF ANY ACTION OR CLAIM AGAINST THE CITY OF OSAWATOMIE OR ITS EMPLOYEES, IN CONNECTION WITH THE EVENT. I ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF ALL ORDINANCES AND ATTACHMENTS AND I FULLY UNDERSTAND THAT I WILL BE HELD RESPONSIBLE FOR ANY VIOLATIONS OF STATE LAWS, CITY OF OSAWATOMIE ORDINANCES, AND ANY RESTRICTIONS OR REQUIREMENTS ASSOCIATED WITH THIS PERMIT AT THE LOCATION AND TIME SPECIFIED ON THIS PERMIT.

SIGNATURE

[REDACTED]

DATE 3-27-20

PERMIT APPLICATION: APPROVED _____

DENIED _____

DECISION BY: _____

DATE OF DECISION: _____

COMMENTS: _____

GUIDANCE FOR THE CONDUCT OF CHURCH SERVICES AND OPERATIONS DURING THE COVID-19 PANDEMIC

Executive Order 20-16 (“EO 20-16”) states that conducting or attending religious services is an essential function and cannot be prohibited by local orders. However, the conduct of any essential function—including performing or attending a religious service—must comply with the provisions of EO 20-16, subparagraph 9(c). That subparagraph states:

All individuals performing essential functions authorized by this order must—to the extent possible without significant disruption to essential functions—use telework capabilities to avoid meeting in person; and any essential functions being performed on-site or in-person must—to the extent possible without significant disruption to essential functions—follow appropriate safety protocols, including maintaining a six-foot distance between individuals and following other directives regarding social distancing, hygiene, and other efforts to slow the spread of COVID-19.

Accordingly, this guidance is offered to clarify the obligations of clergy, church staff, and churchgoers under subparagraph 9(c). In particular, this guidance clarifies what the phrases “appropriate safety protocols” and “other directives regarding social distancing, hygiene, and other efforts to slow the spread of COVID-19” include in the context of church operations.

Under Executive Order 20-16, churches may continue services if they comply with the following provisions:

1. Churches should use online, radio, and other telecommunications tools wherever possible to conduct services or other church operations without congregating in-person.
2. If a church is unable to use online, radio, or other telecommunications tools, a church conducting in-person services or operations must comply with the following requirements, which by this guidance are hereby determined not to significantly disrupt church services:
 - a. Maintain a six-foot distance between individuals;
 - b. Disinfect all doorknobs and other commonly touched surfaces both before a service begins and again before the service ends; and
 - c. Refrain from passing offering plates, communion trays, or other implements that may be repeatedly touched.
3. Additionally, churches must comply with any local “mass gathering” prohibition that is more restrictive than Executive Order 20-14.

- a. Executive Order 20-14 supersedes less restrictive local “mass gathering” executive orders but does not supersede more restrictive local “mass gathering” orders. The provisions of any local orders that impose more restrictive “mass gathering” prohibitions are still in effect and must be followed by churches unless the local order exempts churches from its prohibitions. Such more restrictive orders include any local “mass gathering” order or provision that prohibits gatherings of more than 10 individuals and does not exempt churches.
- b. Additionally, Executive Order 20-14 itself requires individuals attending religious services to “engage in appropriate social distancing.” The phrase “appropriate social distancing” includes following local “mass gathering” or other public health orders that are not superseded by a state executive order.

Tammy Seamands

From: Dale Samuels <dale@grace-community.net>
Sent: Monday, March 30, 2020 2:32 PM
To: Tammy Seamands
Subject: Re: Park Use During Pandemic

I talked to the Miami County Sheriff's Department about my 2 ideas - drive through prayer in the park they thought would fit within the guidelines of the "no gatherings" because it is come and go and not everyone there at once.

However they did not approve a drive up service for Easter Sunday because even if people stay in cars they are gathering...

So if it is possible and weather cooperates we will move forward with trying to get permit to use the park.

Thank You,

Dale Samuels

On Mar 27, 2020, at 3:43 PM, Dale Samuels <dale@grace-community.net> wrote:

I called the Miami County Health Department and they referred me to the sheriff's office. I am waiting for a return phone call from the Miami County Sheriff - I guess he is in charge of determining if gatherings fit the standards or are a violation.

I believe it should fit, because it is a stay in your car event with limited human interaction except for who is in your car with you - which I assume families are okay to be within 6 feet of each other.

The event is really a drive through event where cars will slowly drive through and stop at designated points to read the sign and pray.

True - it does not keep people at home, but it does give them a community - spiritual activity without being physically close to anyone outside their car.

Let me know if you have any other questions.

Dale Samuels

On Mar 27, 2020, at 3:29 PM, Tammy Seamands <TSeamands@osawatomeiks.org> wrote:

Can you please give us some details how this will take place and not violate the county stay at home order?

From: Dale Samuels <dale@grace-community.net>
Sent: Friday, March 27, 2020 1:21 PM
To: Tammy Seamands <TSeamands@osawatomeiks.org>
Subject: Re: FW: Park Use During Pandemic

Tammy,

I am attaching the form - you should receive the mail on also - but just in case.

I have checked with some other pastors who are doing similar things and have heard that as long as people stay in their car we should not be violating any of the recommendations for the pandemic.

Thank you,
Dale Samuels

On Fri, Mar 27, 2020 at 12:18 PM Tammy Seamands <TSeamands@osawatomieks.org> wrote:

Dale

Please complete the special event permit and return that to Ashley at Akobe@osawatomieks.org. The next council meeting is scheduled for April 9th. Council will need to approve the permit. Also in light of the current situation with the virus, they may want additional details regarding the event to ensure that it will meet with the guidelines of the Stay at Home order.

Thank you

Tammy Seamands
City of Osawatomie

From: Dale Samuels <dale@grace-community.net>
Sent: Friday, March 27, 2020 9:56 AM
To: Tammy Seamands <TSeamands@osawatomieks.org>
Subject: Re: Park Use During Pandemic

Tammy,

I mailed you the form for the permit of the use of John Brown Park - I talked to our insurance agent and she said we would be covered for the event and so I am attaching a certificate of insurance.

Thanks Dale Samuels
Faith Community Church

> On Mar 25, 2020, at 12:41 PM, Dale Samuels <dale@grace-community.net> wrote:
>
> Tammy,
>
> Thank you for replying and for the information. As I read through the guidelines I also came to the conclusion that an outdoor meeting would not work even with social distancing.
>
> I will probably fill out the form for the Good Friday event and think through options for a drive up service location - there may be some parking lots that are more easily available.
>
> Dale Samuels
>

Mayor L. Mark Govea
PO Box 37
Osawatomie, KS 66064

Dear Tree City USA Supporter,

On behalf of the Arbor Day Foundation, I write to congratulate Osawatomie on earning recognition as a 2019 Tree City USA. Residents of Osawatomie should be proud to live in a community that makes the planting and care of trees a priority.

Osawatomie is one of more than 3,600 Tree City USA communities, with a combined population of 155 million. The Tree City USA program is sponsored by the Arbor Day Foundation in partnership with the U.S. Forest Service and the National Association of State Foresters.

If ever there was a time for trees, now is that time. Communities worldwide are facing issues with air quality, water resources, personal health and well-being, and energy use. Osawatomie is stepping up to do its part. As a result of your commitment to effective urban forest management, you are helping to provide a solution to these challenges.

We hope you are excited to share this accomplishment. Enclosed in this packet is a press release for your convenience as you prepare to contact local media and the public.

State foresters coordinate the presentation of the Tree City USA recognition materials. We will forward information about your awards to your state forester's office to facilitate presentation. It would be especially appropriate to make the Tree City USA award a part of your community's Arbor Day ceremony.

Again, we celebrate your commitment to the people and trees of Osawatomie and thank you for helping to create a healthier planet for all of us.

Best Regards,



Dan Lambe
President

cc: Mike Smith

enclosure

For more information, contact:
Lauren Weyers
lweyers@arborday.org



FOR IMMEDIATE RELEASE:

Arbor Day Foundation Names Osawatomie Tree City USA®

Lincoln, Neb. (March 4, 2020) Osawatomie, Kansas, was named a 2019 Tree City USA® by the Arbor Day Foundation in honor of its commitment to effective urban forest management.

Osawatomie achieved Tree City USA recognition by meeting the program's four requirements: a tree board or department, a tree care ordinance, an annual community forestry budget of at least \$2 per capita and an Arbor Day observance and proclamation.

“Tree City USA communities see the impact an urban forest has in a community first hand,” said Dan Lambe, president of the Arbor Day Foundation. “The trees being planted and cared for by Osawatomie are ensuring that generations to come will enjoy to a better quality of life. Additionally, participation in this program brings residents together and creates a sense of civic pride, whether it’s through volunteer engagement or public education.”

If ever there was a time for trees, now is that time. Communities worldwide are facing issues with air quality, water resources, personal health and well-being, energy use, and protection from extreme heat and flooding. The Arbor Day Foundation recently launched the *Time for Trees* initiative to address these issues, with unprecedented goals of planting 100 million trees in forests and communities and inspiring 5 million tree planters by 2022. With Tree City USA recognition, Osawatomie has demonstrated a commitment to effective urban forest management and doing its part to help address these challenges for Osawatomie residents now and in the future.

More information on the program is available at arborday.org/TreeCityUSA.

About the Arbor Day Foundation: The Arbor Day Foundation is a million member nonprofit conservation and education organization with the mission to inspire people to plant, nurture, and celebrate trees. More information is available at arborday.org.

City 's electric conversion/generation project update.

Background.

The city has 2 feeds of 34,500 from Evergy, the primary fed comes in town from the north on Plum Creek, and the backup comes into town from the east on Mill St. The 34,500 feeds 3 substations, Power Plant substation, operating at 2400/4160, with 5.4 megawatts of generation available, 7th St. substation, operating at 2400/4160, with 6 megawatts of generation available, and 9th St. substation, operating at 7200/12470, with 6 megawatts of generation available. The city's peak electric load last year was 8.5 megawatts. The city has 11 electric circuits that run through out the town, 5 from the power plant sub, 5 from the 7th St., and 1 from the 9th St. sub.

Project update

The plan is for City crews to convert 1 circuit every year over to 9th St. substation at the higher voltage, until all circuits are on the 9th St. sub, then we disconnect the Powerplant Substation permanently, and temporarily disconnect 7th St. sub, rework it for the higher voltage 7200/12470, reenergize it, then put half of the City's total load back on it, and continue operating with 2 substations. In order to do this every transformer, insulator, and lighting arrestor, on that circuit must be replaced with new higher voltage capable equipment. There is an additional \$50,000 added to the electric budget every year to help with the cost of the new equipment. Last year city crews were able to combine 2 circuits into 1, and then convert that circuit to the new voltage, and the new 9th St. sub. City crews have replaced about 75% of the equipment on the next circuit to be converted, it was to be completely done by the end of the summer. In order to finish the circuit city crews must go door to door and notify people that their power will be shut off for a short period of time while crews swap out transformer feeding their house, or business, obviously under present circumstances we are not doing that. Also, as we use material, we need to replace it, with the economic future of the city unknown at this time due to the Coronavirus, we are trying to limit our spending, so the completion of the next circuit is unknown at this time.

All generation at the Substation's is online, however the generation is only good for the substation is connected too. Meaning if I have over 5.4 megawatts load on the Powerplant substation, I can not send generation from one of the other substations to it. This is not an issue currently, but will be in the future, as we convert more circuits, and put more load on the 9th St. substation, eventually we will surpass the 6-megawatt capabilities of the generation available at 9th St. Also currently the generation is not automatic, meaning when there is a power outage, the generators must be physically turned on, and put on line, making them come on automatically in a power outage was discussed, but never actual

put in the contract when then where installed, if we want them automated it will cost us roughly \$30,000 for 9th St, and \$20,000 for 7th St. This is a rough over view of the status of the City's electric generation, and conversion project. I will be at the Council meeting on April 9, to try an answer any Questions.

Thanks

Terry Upshaw

Electric Superintendent.