

OSAWATOMIE CITY COUNCIL

AGENDA

April 10, 2014

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. Approve April 10 Agenda
 - B. Approve Minutes of March 13 Council Meeting
 - C. Approve Appropriation Ordinance 2014-3
6. Presentations; Comments from the Public
 - Citizen participation will be limited to 5 minutes. Please stand & be recognized by the Mayor.*
7. Public Hearing – None
8. Unfinished Business
 - A. Tabled Item Concerning the Rural Fire Board
9. New Business
 - A. Election Results – Administer Oath of Office
 - B. Elect Council President and Vice President
 - C. Appointments – Council Liaisons & KMEA Director #2
 - D. Approve Official City Depository
 - E. Proclamation – Arbor Day
 - F. Proclamation – Fair Housing Month
 - G. Approve and Appoint Power Supply Task Force
 - H. Shelter House Roof Replacement
 - I. Review of Bids for 509 1st Street
 - J. Review of Bids for Police Station Garage
10. Council Reports
11. Mayor’s Report
12. City Manager’s Report
13. Executive Session
14. Other Discussion/Motions
15. Adjournment

REGULAR MEETING – April 24, 2014

REGULAR MEETING – May 8, 2014

Osawatomie, Kansas. **March 13, 2014.** The Council meeting was held in Memorial Hall. Mayor Govea called the meeting to order at 6:01 p.m. Council members present were Dickinson, Hampson, Hunter, LaDuex and Maichel. Absent were Farley and Walmann. Also present were City Manager Cawby and City Clerk Elmquist. Visitors were Cristina Ramirez, Virginia Adams, and Charity Keitel.

INVOCATION. Virginia Adams with the Osawatomie Community of Christ delivered the invocation.

CONSENT AGENDA. Approval of the minutes of February 13 and February 27 Council Meetings, approval of March 13 Agenda, and approval of Appropriation Ordinance 2014-2. Motion made by LaDuex, seconded by Maichel to approve the March 13 Agenda as amended and approve Appropriation Ordinance 2014-2. Yeas: All. Motion made by LaDuex, seconded by Hampson to approve the minutes as corrected. Yeas: All.

City Clerk Elmquist administered the oath of office to Cristina Ramirez as Council Member of Ward 2.

Farley arrived at 6:39 p.m.

Presentations, Comments from the Public:

Virginia Adams spoke about the Osawatomie Ministerial Association. They welcomed the new Presbyterian Minister Norlita Kaul. She accepted the responsibilities of the Good Friday service that had been scheduled to be held at the First Presbyterian Church this year. Kaul, Marti McDougal and Virginia Adams are in charge of the service. The food pantry has been booming. Food is received from the Kansas City Harvesters Community Food Network in connection with the Senior Center, the Kansas Commodity Supplemental Food Program, and other sources. The different programs' requirements may be that the recipient live inside the City limits, lives in the County, be over 65 years of age and some are based on income.

Special Recognition – W.L. Rivers. After over 30 years, Rivers will be retiring from Wilbert Vault Co, They are the contractor who handles the burials for the Osawatomie cemeteries. Rivers has been on the crew for the City burials for over 30 years and has been excellent to work with. The City will present a plaque at the company's retirement reception.

Public Hearings: none

Unfinished Business: none

New Business:

APPOINTMENTS: none

DEMPSEY RE-PLAT – 500 12TH STREET. The owner, Susan Dempsey, had an issue with her back property line off of Brown Circle Drive. The line was well into her lot with the rest of the property being City right-of-way. In the December 12, 1999 minutes, the Council approved giving her the property but was not precise in saying how much. There is no record of anything else being done. The title contained confusing language concerning the property's right-of-ways so the property was surveyed. The re-plat would create a right-of-way along Brown Circle Drive that was equal to the rest of the block, with the remaining 21-25 feet being conveyed to Dempsey. It would also clean-up the right-of-way issues on the remaining sides. The final re-plat was approved and signed by Dempsey. The re-plat has been approved by the other owner (the City) and the Planning Commission. Motion made by Hunter, seconded by Dickinson to approve the re-plat of 500 12th Street as presented. Yeas: All.

USD #367 RE-PLAT – TROJAN SCHOOL. The School District presented the City with a re-plat to join two of their properties. They are currently adding an additional pod of classrooms to the east side of Trojan Elementary School at 1901 Parker. Their property to the east, 1809 Parker, needs to be combined with the school so the pod can be built on top of the current property line between the two parcels. The final plat has been signed by the School District and approved by the Planning Commission. Motion made by LaDuex, seconded by Hunter to approve the re-plat of 1901 Parker as presented. Yeas: All.

IRB POLICY & APPLICATIONS. A couple of economic development projects have mentioned their interest in issuing an Industrial Revenue Bond (IRB) as part of their financing plan. An IRB is a mechanism which allows a private enterprise to get both property tax abatements and lower cost financing to construct their facilities through the issuance of debt. A city or county can issue an IRB, but the burden of repayment is on the company through the revenues generated by their new facility. The City would not be liable for repayment. The IRB Policy would put in place the safeguards City Manager Cawby believes are needed to issue the bonds. A more encompassing economic development incentives policy needs to be developed. Both the City's Bond Counsel and Financial Advisor have reviewed the policy. Motion made by Hunter, seconded by LaDuex to adopt the policy as presented. Yeas: All

Council Reports:

Maichel: March 11 she had the first meeting with the Public Safety Committee. They went over the resolutions regarding procedures and guidelines specific to that Committee. They have already decided on several situations in town to begin with.

Hampson: The Parks & Recreation Committee met. Kelly Callahan was elected as the board president. Peyton Fields presented his sign installation proposal for the community garden for his Eagle Scout project. Indoor Soccer starts March 24. The number of participants is the largest they have been since Parks & Recreation Director Ryan Crowley has been employed with the City. The Table Tennis league starts this Sunday. A grant for the Sports Complex building was submitted to the First Option Bank Trust Department. Skate night was a huge success with over 120 participants. Indoor golf had 24 participants. Karen Exon, Baker University's golf coach, did an excellent job helping with the program. Adult Flag football registration has begun. A hunter's safety course is being planned for May 17. A paintball challenge will be held May 3 and gun rental should be available. Baseball, softball, and T- Ball registration begins April 7. The Committee will be participating in the Chamber of Commerce's annual home & business expo.

LaDuex: There will be a City Council candidates forum March 18.

Mayor's Report:

Sat in on the rails-to-trails design group's meeting. They are asking for community input for this part of the trail.

City Manager's Report:

Projects:

Rail-banking for Trail. There was a very productive meeting with Union Pacific last Friday on the rail banking of the ½ mile of trail. However, they are still insistent that fair market value be paid for the property. But the UP will consider the liabilities of the property and other considerations laid out in the City's proposal. The deadline has been extended to July 21.

Levees Pilot Study Kickoff. The kickoff meeting with FEMA was held. Surprisingly, some fairly significant issues were discussed and proposes discussing them at the next meeting in a work session. Believes they now have the information to craft a game plan that may hopefully get the City's levees certified to the level needed so that residents will not have to pay for mandatory flood insurance.

Building at Sports Complex. Received word that the grant application was successful and received \$40,900 towards the new building at the Sports Complex. It is \$30,000 over the amount budgeted, but the building estimates were about \$40,000 over the budgeted amount. The estimate was \$140,000 and the budget amount was \$105,000. Believes this can be accomplished within current funds. Work will now begin on finalizing the building designs with the Parks & Recreation Committee to make the project fit within budget. Any recommendations will come to the Council and then, if approved, the project will be put out for bid.

RFP for Police Garage/Sallyport. There was a mandatory walk-through for contractors interested in the project. Three contractors were present. Bids will be due in April.

Home for Sale. The City has officially announced that bids are being taken on the Kastler home at 509 1st Street. Bids are due April 2. There will be an open house March 22 for those interested in bidding or a tour during normal business can be scheduled through the Police Department. Ads will run in the Osawatimie Graphic for sale of the house and also the the open house.

WWTP Plans. The project plans were just received for the Wastewater Plan.

Issues:

State Legislation. There have been no updates over the past two weeks on issues concerning local government.

Planning Commission. The Planning Commission will meet on March 19 to again consider a requested rezoning from R-1 to R-2 for 412 Brown. This issue was tabled from the previous meeting so that all the residents of that block could be invited, the Council and other interested parties to talk about rezoning the entire block and possibly other areas that surround the Central Business District as R-2 to serve as a buffer zone for R-1.

KMEA Power Pool. The contract with Nearman-BPU is coming up for renewal. There will be a meeting next Friday to discuss getting out of the contract and lots of options. There is controversy about KMEA power. City consultant Scott Shreve attended the meeting.

Motion made at 7:44 p.m. by Hunter, seconded by Hampson to adjourn. Yeas: All.

Ann Elmquist, City Clerk

Osawatimie, Kansas. **March 27, 2014.** The meeting was cancelled as there was no business to conduct.

Ann Elmquist, City Clerk

Record of Ordinances

ORDINANCE NO. 2014-03

DATE WARRANTS ISSUED:
March 31, 2014

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AN ORDINANCE MAKING APPROPRIATION FOR THE PAYMENT OF CERTAIN CLAIMS.

Be it ordained by the Governing Body of the City of Osawatomie, Kansas

Section 1. That in order to pay the claims hereinafter stated which have been properly audited and approved, there is hereby appropriated out of the respective funds in the city treasury the sum required for each claim.

CLAIMANT	NATURE OF CLAIM OR SERVICE	CLAIM NUMBER	AMOUNT
Baker & Taylor	Books	43283	473.38
Basehor Community Library	Lost Book	43284	17.99
Sheldon Booe	Basketball Official	43285	60.00
Brewer's Automotive Repair	Tires, Balance Tire	43286	996.67
Bridgewell Resources	Poles	43287	8,271.45
BSN Sports	Indoor Soccer balls	43288	90.19
California Contractors	Gloves, Cleaning Wipes, Plastic Ties	43289	409.91
CenturyLink	Services	43290	2,329.98
CenturyLink	Long Distance	43291	331.08
City of Osawatomie	Utilities	43292	13,702.40
Clifford Power Systems, Inc.	Replaced Contractor HR Meter	43293	5,968.30
Diversified Supply, LLC	Master Locks	43294	65.94
Blake Draper	Basketball Official	43295	45.00
Eric Draper	Basketball Official	43296	45.00
Family Center	Snow Blower, Ramps, Caulking	43297	1,508.44
GCSAA	2014 Membership Dues	43298	365.00
Hach Company	Chlorine Reagent Set	43299	345.17
Larissa Harrison	Basketball Official	43300	72.00
Kansas City Wilbert	Grave Openings	43301	1,886.50
Kansas Department of Commerce	JTC Oil Lease-April 2014	43302	1,000.00
Kansas One Call	Locates	43303	73.20
Kansas State Treasurer	Training Funds	43304	743.50
KC Bobcat	Hoses, Fan Belt, Alternator Belt	43305	80.36
Kelcon Technologies, Inc.	Connect Computers to Printers	43306	135.00
KGCSA	2014 Membership Dues	43307	80.00
Louisburg Ford Sales, Inc.	Housing	43308	100.69
Lybarger Oil	Fuel, Mineral Spirits	43309	5,805.49
Travis Marsh	Basketball Official	43310	270.00
Miami County Solid Waste	Void	43311	-
Miami Lumber, Inc.	Paint, Plywood, Stain, Primer	43312	461.83
ND&H, LC	Attorney Fees	43313	645.00
Oil Patch Pump & Supply	Pipe for Water Dispenser	43314	26.93
Olathe Winwater Works	Valve Box	43315	100.00
Paola Do It Best Hardware	Push Broom, Universal Hook Blade	43316	37.48
Michael Pursley	Basketball Official	43317	84.00
Read It Free	Ad-Rent Northland	43318	270.00
Red Bud Supply, Inc.	Hats, Protective Ear Muffs	43319	55.66
Rural Water District #1	Services	43320	144.36
S.D. Myers, Inc.	Transformer Oil Test	43321	857.00
Morgan Soucie	Basketball Official	43322	96.00

CLAIMANT	NATURE OF CLAIM OR SERVICE	CLAIM NUMBER	AMOUNT
Suddenlink	Internet	43323	209.83
The Law Office of Bryan Meyer	Attorney Fees	43324	380.00
Larissa Thompson	Basketball Official	43325	36.00
Elizabeth Trigg	Batteries, Donuts, Glue Stick, Coffee	43326	73.59
USA Blue Book	Chair, Circular Chart	43327	422.91
Wade Quarries	Gravel	43328	555.17
Winterscheid Auto Parts	Brakes, Jack, Filters, Batteries, Plugs	43329	1,545.54
Crawford Sales Company	Budweiser	43330	166.10
KMEA	SPA Hydro Electricity	1442	3,491.56
KMEA	WAPA Hydro Electricity	1443	8,021.52
Alamar Uniforms	Trousers, Shirts	43331	165.46
APCO International Membership	Membership	43332	331.00
Applied Concepts, Inc.	Dual SL Remote Control	43333	119.00
Applied Maintenance Supplies	Cabinet, Pathogen Kit, Eye Wash	43334	394.45
AT&T	RTU'S	43335	221.96
Jeff Boyle	Consulting Services-St. Phillip	43336	225.00
Campbell Fire Protection	Backflow Inspection	43337	300.00
Conrad Fire Equipment, Inc.	Line Deployment Kit	43338	346.01
Dish Network	Service	43339	100.12
Ditch Witch Sales, Inc.	Underground Utility Locator	43340	3,250.00
Entersect	Police Online	43341	79.00
Environmental Laboratories, Inc.	Wastewater Sample & Analysis	43342	265.00
Feld Fire	Function Test	43343	1,384.70
First Place Trophies	Plaques & Engraving	43344	25.00
Future Design Controls	Keypad	43345	49.57
Gallagher Benefit Services	Administrative Fee	43346	382.00
Jarred, Gilmore & Phillips, PA	2013 Audit	43347	5,000.00
Kansas Municipal Judges Assoc	Annual Dues	43348	25.00
L&K Services, Inc.	Refuse	43349	32,899.13
Terry Long	Replace Header on NW Door	43350	220.00
Lou's Gloves	Gloves	43351	77.00
Mad Science	Spring Break Program	43352	310.00
Miami County Health Department	Hepatitis B	43353	55.00
Moon's IGA	Cleaning Supplies, Pop, Batteries	43354	251.21
Nekls	Shared Automation, Barcodes	43355	1,567.21
Osawatomie Pet Clinic	Examination	43356	163.50
Praxair	Fire Power Oxygen Regulator	43357	43.50
Prograde	Ammunition	43358	390.00
Quill	Hanging Folders, Mop Handle, Ink	43359	120.89
State Industrial Products	Magic Mat	43360	326.14
Suddenlink	Internet	43361	74.24
Superior Lamp	Bulbs	43362	1,099.45
University of Kansas	Certification Exam	43363	160.00
Visa	Toner, DVD's, Craft Supplies, Light	43364	1,089.42
Visa	Computers, Drug Test Kits, UPS	43365	3,359.28

Record of Ordinances

DATE WARRANTS ISSUED:
March 31, 2014

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CLAIMANT	NATURE OF CLAIM OR SERVICE	CLAIM NUMBER	AMOUNT
Wade Welch	Basketball Official	43366	75.00
Winkler, Domoney, & Schultz	Municipal Court Judge	43367	2,060.00
KMEA	GRDA Electricity	1444	84,096.07
Aerial FX, Inc.	Fireworks	43368	5,685.95
All Seasons Event Rental	30 X 60 Tent	43369	7,019.00
Altec Industries, Inc.	High Visibility Jackets & Pants	43370	899.03
Baker & Taylor	Books	43371	239.43
Brenntag Mid-South, Inc.	Sod Hypochlorite, Robinfloc	43372	5,654.42
Computers & More, LLC	Books	43373	7.00
Consolidated Plastics Company, Inc.	Shoe Scraper Mats	43374	523.64
Elliott Insurance, Inc.	Treasurer's Bond, Notary Bond	43375	215.00
EMG, Inc.	Energy Consulting	43376	1,078.40
Employee Screening Services	Drug Testing	43377	355.00
Golden West Industrial Supply	Safety Coveralls	43378	234.15
Graybar	Gloves	43379	301.91
Kelcon Technologies	Internet Issues	43380	45.00
Knapheide Truck Equipment	Headlight Housing	43381	85.07
Kriz-Davis Co.	Wire, Wire Connectors, Pins	43382	5,058.38
Lang Chevrolet	Heater Cover	43383	43.83
Martin, Pringle, Oliver, & Wallace	City Prosecutor, Municipal Matter	43384	14,114.72
Pitney Bowes	Ink Cartridge	43385	61.19
Professional Service Industries, Inc.	Geotechnical Services-Main Street	43386	2,475.00
Quill	Chair, Tape, Hanging Folders	43387	405.42
Ricoh	Copier Lease-PD	43388	183.90
Ricoh	Copier Lease	43389	289.00
Royal Metal Industries	Angle Iron	43390	16.34
Scott Michie Planning Services	Consulting Services-Planning Comm.	43391	231.00
Suddenlink	Internet	43392	59.95
Brad Waggoner	Pesticide Certification Exam & Mileage	43393	89.80
Westfall GMC Truck	Pump, Belt	43394	544.26
KMEA	EMP Electric Transmission	1445	53,569.89
Kansas Department of Revenue	Sales Tax	1446	87.48
Kansas Department of Revenue	Compensating Use Tax	1447	47.81
Kansas Department of Revenue	Sales Tax	1448	15,070.65
Kansas Department of Revenue	Sales Tax	1449	19.66
City of Osawatomie	Petty Cash Reimbursement	1450	1,974.34
Crawford Sales Company	Budweiser	43395	113.75
American Equipment Company	30 Degree Elbows, 45 Degree Elbows	43396	58.31
American Safety Utility Corporation	4x4 Stripper, Bushings	43397	532.00
Applied Maintenance Supplies	Comb Wrench Set, Screwdrivers	43398	335.19
Baker & Taylor	Books	43399	346.41
Barco Municipal Products, Inc.	Safety Cones	43400	134.23
BG Consultants, Inc.	Consulting Services	43401	22,202.50
Bradley A/C & Heating	Repaired Hot Water Tank	43402	147.91
BSN Sports	Table Tennis Table, Gym floor Tape	43403	496.84

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CLAIMANT	NATURE OF CLAIM OR SERVICE	CLAIM NUMBER	AMOUNT
C&G Merchants Supply, Inc.	Candy Bars, Popcorn, Cups, Straws	43404	529.19
Century Link	RTU'S	43405	236.56
Delta Dental	Dental Insurance	43406	2,414.02
Donna & Viola's Shirts	Indoor Soccer Shirts	43407	980.00
Fort Bend Services, Inc.	Polymer	43408	1,128.96
Jennifer Haeefele	Contractual for Library	43409	205.00
KACM	Membership Dues	43410	70.00
Kansas City Power & Light	Service	43411	1,142.50
Kansas Gas Service	Service	43412	8,477.41
Killough Construction, Inc.	Asphalt	43413	679.65
Miami County Sheriff's Office	Prisoner Care	43414	360.00
ND&H, LC	Attorney Fees	43415	285.00
NPG Newspapers	Special Use Permit, Ad-Home for Sale	43416	287.96
Olathe Medical Services	Physical-Beaudry	43417	43.00
Pat's Signs	Open House Sign	43418	52.50
Postmaster	Utility Billing	43419	1,000.00
Prestige Flag	Tournament Pole, Flags	43420	1,250.63
Redwood Toxicology Laboratory, Inc.	Drug Testing Supplies	43421	107.00
Rejis Commission	LEWeb Subscription Service	43422	31.50
Gary Robertson	5 Yards Top Soil	43423	125.00
Sprint	Service	43424	24.82
Stanion Wholesale Electric	Emergency Lighting	43425	143.34
Superior Vision	Vision Insurance	43426	582.32
T&R Electric	Transformers	43427	2,775.00
Debbie Talley	Memorial Hall Janitorial	43428	375.00
The Law Office of Bryan Meyer	Attorney Fees	43429	80.00
Tri-County Ice Co., Inc.	Ice Machine	43430	50.00
United Healthcare	Health Insurance	43431	29,301.38
USA Blue Book	Wet Floor Signs, Exit Signs, Gasket	43432	716.39
USD #367	Transportation Services	43433	114.00
Viking Industrial Supply	Paper Goods	43434	384.84
Walmart	Chair, Paint, Rope Lights	43435	633.58
Void		43436	-
Zep Sales	Paper Goods	43437	192.21
Visa	Chairs, Lodging	1451	1,572.16
City of Osawatomie	Petty Cash Reimbursement	1452	3,019.62
Payroll 03/07/14			85,935.89
FICA 03/07/14			6,097.94
Payroll 03/21/14			92,974.13
FICA 03/21/14			6,641.60
KPERS			15,691.67
			611,817.96

Janet White
Miami County Clerk
201 S. Pearl, Suite 102
Paola, Kansas 66071



Phone: (913) 294-3976
Fax: (913) 294-9544
countyclerk@miamicountyks.org
www.miamicountyks.org

Osawatomie City Hall
Ann Elmquist
PO Box 37
Osawatomie, KS 66064

I, Janet White, Miami County Election Officer, do hereby certify the votes for the April 1, 2014, Osawatomie City General Election as canvassed by the Miami County Board of Canvassers on April 7, 2014, in the Public Information/Election Verification Room, and hereby declare the following election results.

Osawatomie City Council Precinct 01

Lawrence Dickinson	21
Write-Ins	1

Osawatomie City Council Precinct 02

John A. Farley	24
Cristina Ramirez	18
Write-Ins	4

Osawatomie City Council Precinct 03

Karen LaDuex	68
Mark Marquez	58
Write-Ins	0

Osawatomie City Council Precinct 04

Tamara J. Maichel	30
Write-Ins	3

DONE THIS 7th DAY OF APRIL, 2014.

A handwritten signature in cursive script that reads "Janet White".

Janet White
Miami County Clerk/Election Officer



Proclamation

Issued by the Mayor of Osawatimie

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, 2014 is the 142nd anniversary of the holiday and Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal, and

NOW, THEREFORE, I, L. Mark Govea, Mayor of Osawatimie, do hereby proclaim April 26, 2014 as the 142nd anniversary celebration of

ARBOR DAY

in the city of Osawatimie, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Proclaimed this 10th day of April, 2014.

L. Mark Govea, Mayor



Proclamation

Issued by the Mayor of Osawatomie

WHEREAS, the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared that the law of the land would now guarantee the rights of equal housing opportunities; and

WHEREAS, the City of Osawatomie is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

WHEREAS, the Fair Housing groups and the US Department of Housing and Urban Development have, over the years, received thousands of complaints of alleged illegal housing discrimination and found too many that have proved upon investigation to be violations of the fair housing laws; and

WHEREAS, equal housing opportunity is a condition of life in our City that can and should be achieved,

NOW, THEREFORE, I, L. Mark Govea, Mayor of the City of Osawatomie, on behalf of its citizens, do hereby proclaim the month of April, 2014 as

FAIR HOUSING MONTH

in the city of Osawatomie, and express the hope that this year's observance will promote fair housing practices throughout the city.

Proclaimed this 10th day of April, 2014.

L. Mark Govea, Mayor
City of Osawatomie



STAFF AGENDA MEMORANDUM

DATE OF MEETING: April 4, 2014

AGENDA ITEM: Power Supply Task Force

PRESENTER: Don Cawby, City Manager

ISSUE SUMMARY: The City of Osawatomie belongs to Kansas Municipal Energy Agency (KMEA), a member operated organization which represents municipal power suppliers and also administers our current energy pool (EMP1). KMEA has been working on several scenarios for future power supply needs for all its members, many of which are considering leaving the BPU Nearman plant as it undergoes a major overhaul. Furthermore, KMEA has been pushing the pooling of generation either through existing plants in the mid-states region or considering building shared generation at a member city's site.

KMEA is now at a point where it would like members to consider contributing money to start firming up contracts and for cities to commit to the amount of power it will purchase over the next 6-10 years. Osawatomie needs to consider the potential impact of these KMEA proposals and compare it to other options where the City would add generation or seek out contracts through other means.

I would like the City Council to consider appointing a Power Supply Task Force that can work with our consultant Scott Shreve of Energy Management Group (EMG), to review these proposals and provide feedback to the City Council on these very complicated and dense matters. I would like the Task Force to include the managers of our major users and to also include the State Hospital to determine their future power needs.

COUNCIL ACTION NEEDED: Consider the appointment of the Power Supply Task Force.

STAFF RECOMMENDATION TO COUNCIL: Approve the appointment of Mike Moon, Amiee Seck, Gary French, Jerry Rea, the Mayor and the City Manager to the Task Force. If additional individuals are to be added, they need to be able to meet during the work day as that is when these meetings would most likely take place.



STAFF AGENDA MEMORANDUM

DATE OF MEETING: April 10, 2014

AGENDA ITEM: Lake Shelter Roof Replacement

PRESENTER: Don Cawby, City Manager

ISSUE SUMMARY: As part of the Rotary Lake Project, the Osawatomie Rotary Club and Osawatomie Community Foundation, have both provided funds to assist with replacing the entire roof on the shelter house at the City Lake. Through the funds raised and community volunteers, we believe the project can be completed this summer.

However, one major issue that still needs to be decided concerns the use of the current fireplaces and the integrity of the chimneys on both fireplaces. There are opinions that the fireplaces should be restored, opinions that they should be plugged and opinions that the chimneys are in poor shape and should be taken down.

This issue is before the council tonight is how we should proceed. If the chimneys are to come down, then that should be done before putting the new roof on. If they are to stay in place, there is likely some stone work that needs to be done and the roof trusses will need to be ordered to accommodate the chimney going through it.

Finally, we should also discuss the timing of this work. The City will be responsible for removing the current roof, but the rest of the project will be done with volunteers. Also, there is hope that money will be available to help fix and seal the floor and put in new and more vandal-proof picnic benches. Pictures of the current structure will be available at the Council meeting.

COUNCIL ACTION NEEDED: Provide direction to the City and project coordinators.

STAFF RECOMMENDATION TO COUNCIL: Discuss the issue and provide some consensus at this meeting or table for further study.



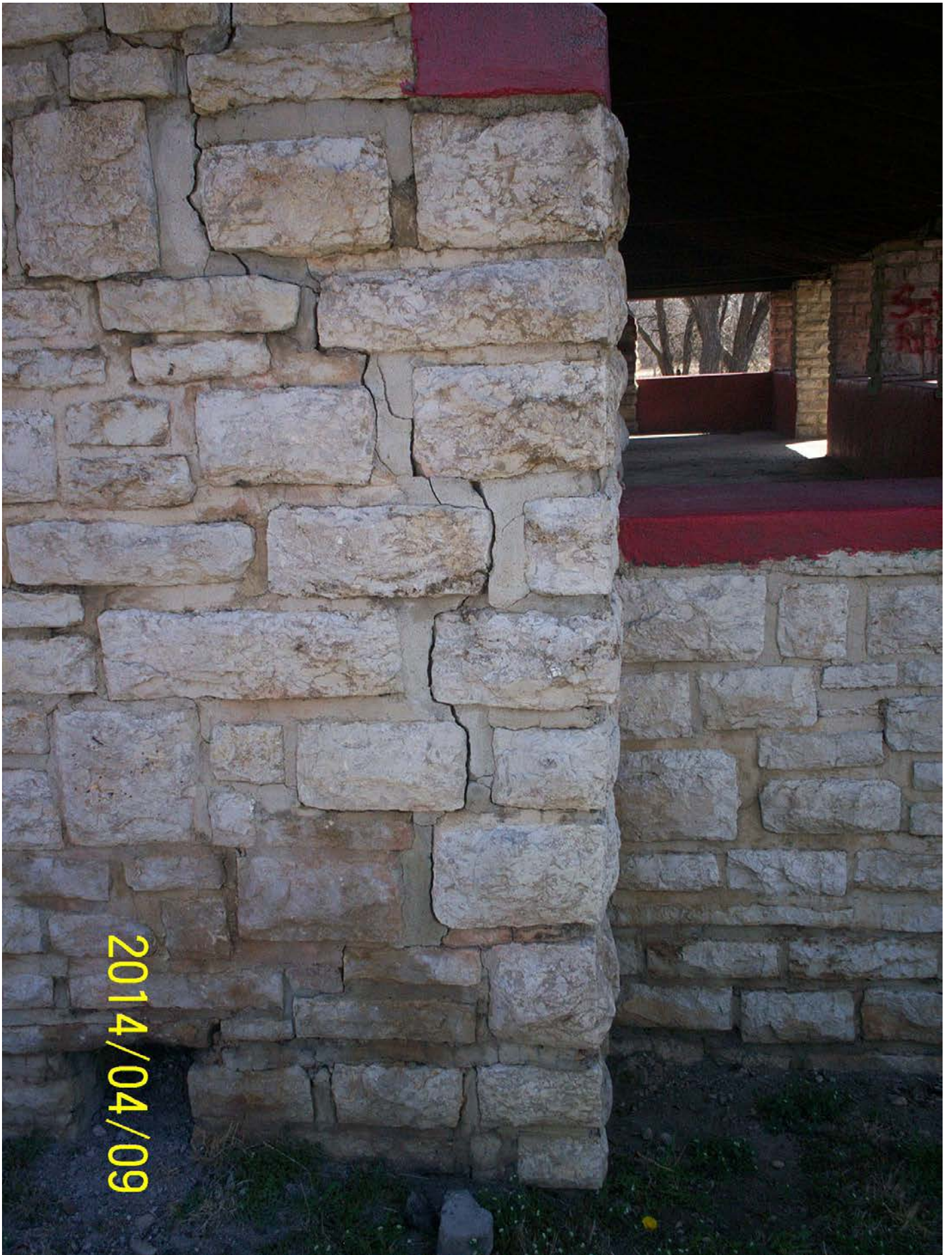
Shelter House 1



Shelter House 2



Shelter House 3



Shelter House 4



Shelter House 5



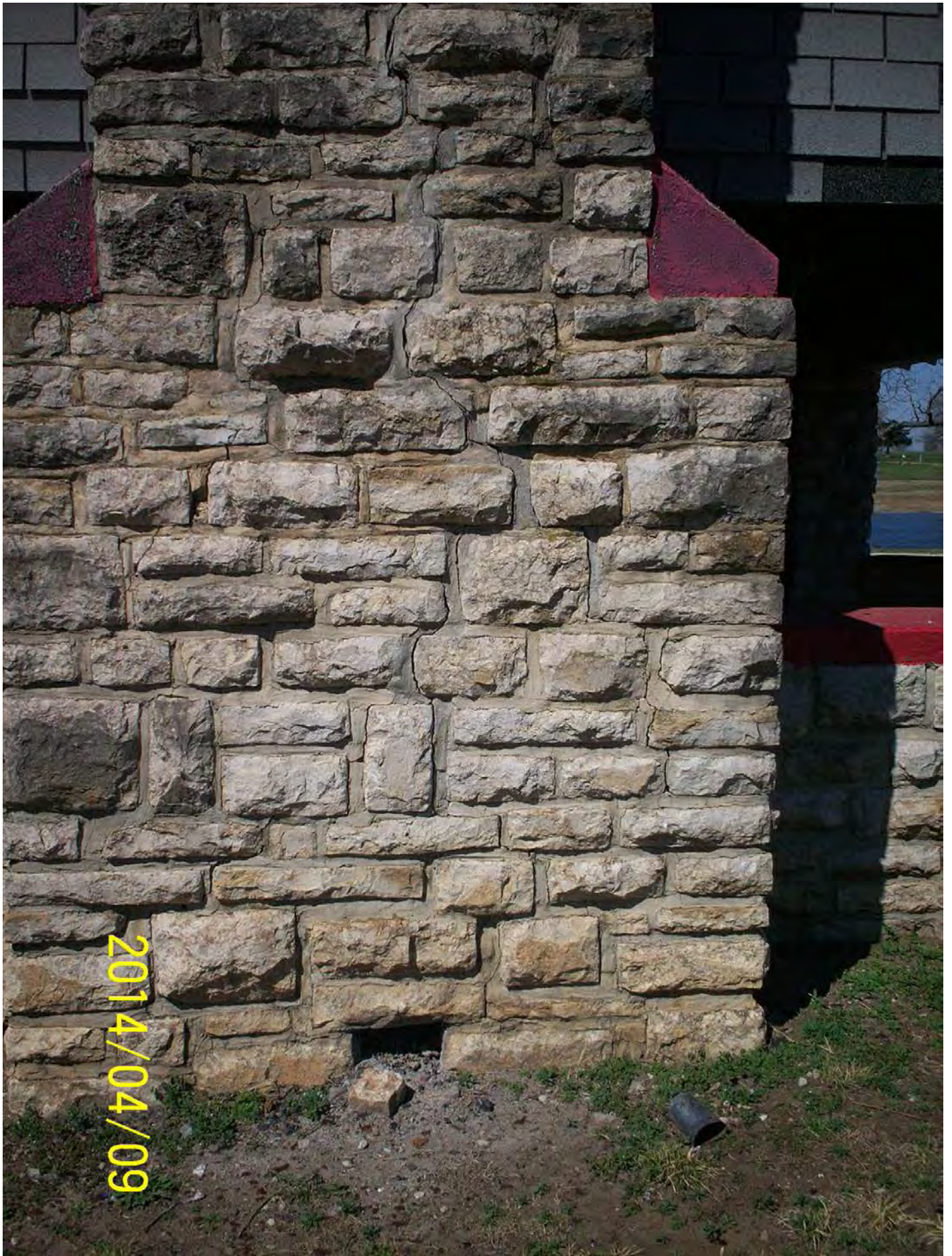
Shelter House 6



Shelter House 7



Shelter House 8



Shelter House 9





2014/04/09



2014/04/09

Shelter House 11



Shelter House 12



Shelter House 13





STAFF AGENDA MEMORANDUM

DATE OF MEETING: April 10, 2014

AGENDA ITEM: 509 1st Home Sale

PRESENTER: Don Cawby, City Manager

ISSUE SUMMARY: As part of the Police Station project, we purchased the home at 509 1st Street to be moved so that we could use the lot for the garage/sally-port and additional parking.

The budget included purchasing the lot for approximately \$75,000 and then moving the home to a vacant lot putting the home on a new foundation for another \$20,000. We estimated selling the home on a new lot for around \$55,000.

To first see the demand for the home, we offered it for sale through a sealed bid process with the new owner to bear the cost of removal of the home. The new owner will have 1 day from the award of the bid for the purchaser to provide the city with a deposit of 10% of the sale price. Upon the closing of the sale, the purchaser will have 30 days to remove the home from the City's property. The City will waive any building moving permits.

We received two bids: one for \$8,500 and the other for \$40,000. The winning bidder was David Klawonn who will relocate the home about 3 miles east of town.

COUNCIL ACTION NEEDED: Award or reject the sealed bid.

STAFF RECOMMENDATION TO COUNCIL: Award the bid and approve the sale of the property to the winning bidder.

HOME FOR SALE

NOW ACCEPTING BIDS



509 1st Street | Osawatomie, Kansas | 66064

The City of Osawatomie is taking bids on this 3-bedroom, 2-bathroom modular home. Only the home is for sale and not the lot the home is located on. The home—which is still attached to its frame—must be removed from the property within 30 days of closing unless other arrangements are made.

If the home is to be purchased by an individual for use as an owner-occupied single-family residence, the City of Osawatomie has in-fill lots available for development within the City limits. Contact City Hall for more details.

The home has easy access to major roads and has ample room for removal from the property.



- ◆ 3 Bedrooms, 2 Bathrooms
- ◆ 1,400 sq. ft. home, 26' x 60'
- ◆ Built in 2000
- ◆ All electric home with heat pump
- ◆ Great home for a narrow lot



BIDDING INSTRUCTIONS

1. Sealed bids are to be submitted in writing, in an envelope clearly marked "House Bid" on the outside. Bids must include the amount, the purchasers name and contact info. **Submit bids at Osawatomie City Hall by 2:00 pm on April 2, 2014.**
2. Interested parties can contact the Osawatomie Police Dept. during regular business hours to schedule a tour.
3. The City will host an Open House from 2 pm to 4 pm on March 22, 2014.
4. A reserve will be set on the home and all bids not meeting that reserve will be rejected.
5. Only the home is for sale and not the lot the home is located on. The current block skirt will be sold with the home.
6. All costs of removal shall be paid by the purchaser.
6. A deposit of 10% of the purchase price is required to be paid within 1 business day of notification of the winning bid.
7. A real estate contract will require the home to be removed within thirty (30) days of the sale of the property, unless other arrangements are made in advance with the City. The purchase contract will call for liquidated damages of \$100 per day for non-removal of the building in a timely manner.
8. The buyer and City will each pay half of the closing fee, deed recording fee and title insurance. Owner will be responsible for all other closing costs.

SUBMIT BIDS TO:

City Clerk's Office, City Hall, City of Osawatomie, 439 Main Street, PO Box 37, Osawatomie, KS 66064
www.OsawatomieKS.org • ozcity@osawatomieks.org • (913)755-2146



STAFF AGENDA MEMORANDUM

DATE OF MEETING: April 10, 2014

AGENDA ITEM: Police Station Garage

PRESENTER: Don Cawby, City Manager

ISSUE SUMMARY: As part of the Police Station project, we included a bid for a sally port/garage which would allow us to have a holding area for individuals in custody, a place to clean off those individuals if needed, and a connected entrance into the station for security purposes.

To avoid the cost of architectural and engineer fees for what was to be mainly a simple garage structure, we decided to specify pre-engineered buildings that could meet the heightened building codes for a public safety building. Our budget was based upon a 40' by 40' steel building that met these criteria. We contacted numerous pre-engineered building companies and local contractors to determine interest in the project and were able to obtain four bids for the project.

The bids were to include the rough-in of drains, concrete floor, insulated building, breezeway connection to the building, and all basic installation. The City will provide grading, construction of the interior rooms, plumbing and electrical in the building. All of the 4 bids received were for steel frame engineered buildings and ranged from three in the \$50,000 to \$60,000 range and one just under \$100,000.

We selected American Buildings, but learned that their bid might not have been an "apples to apples" comparison to the other bidders. Instead of accepting a \$11,465 increase to the base bid, we recommended putting the project back out to bid with more complete specifications.

We developed a very thorough RFP and asked for bids to be completed by April 4, 2014. We required all bidders to be present at a walk-through meeting. Three contractors attended the walk-through, but only two provided a bid. Those bids were \$105,600 from Triangle Builders and \$172,435 from Trinium, Inc.

Based upon these bids, we are going to return to the original bidders on this project and act as our own general contractor. We will ask for bids on the slab and building by directly approaching original bidders and another builder who has now indicated interest but didn't earlier because of schedule conflicts.

We hope to have these numbers quickly and bids to you in 2 weeks.

COUNCIL ACTION NEEDED: Award the bid or reject all bids.

STAFF RECOMMENDATION TO COUNCIL: Reject the bids and authorize the City to return to the original approach of directly approaching metal building companies. The City would also request that the bond be formally waived for this project which is required by our financial policies (over \$40,000) but not by state statute (over \$100,000). As a note, I believe this lower amount for requiring bonds should be removed permanently, but done so formally in our revised financial policies.

CITY OF OSAWATOMIE - BUDGET REPORT

DATE: FEB 2014	BUDGETED	REIMBS	EXPENDITURES	UNEN BALANCE
GENERAL				
Administration	650,954.00		97,950.39	553,003.61
Sports Complex	-		-	-
Public Safety	923,434.00	1,830.00	150,475.45	774,788.55
John Brown Cabin	39,752.00		6,316.11	33,435.89
Public Works	255,808.00		41,684.56	214,123.44
Swimming Pool	17,870.00		307.81	17,562.19
Cemeteries	108,683.00		16,621.52	92,061.48
Parks & Lakes	-		-	-
Municipal Court	116,901.00		10,877.49	106,023.51
Levees & Storm Water	12,335.00		1,170.26	11,164.74
Library	141,979.00		21,813.05	120,165.95
TOTAL	2,267,716.00	1,830.00	347,216.64	1,922,329.36
WATER				
Administration	298,882.00		4,631.58	294,250.42
Water Treatment	342,060.00		34,636.49	307,423.51
Water Distribution	262,524.00		50,498.32	212,025.68
TOTAL	903,466.00	-	89,766.39	813,699.61
ELECTRIC				
Administration	1,081,334.00		30,923.04	1,050,410.96
Electric Production	2,437,824.00		310,139.76	2,127,684.24
Elect Transmission	623,954.00		71,566.62	552,387.38
TOTAL	4,143,112.00	-	412,629.42	3,730,482.58
EMPLOYMENT BENEFIT	705,972.00	28,328.95	166,104.12	568,196.83
REFUSE	379,700.00		33,085.97	346,614.03
LIBRARY	111,854.00		370.82	111,483.18
RECREATION	783.00		-	783.00
RURAL FIRE	43,720.00		6,744.33	36,975.67
INDUSTRIAL	62,785.00		2,902.41	59,882.59
REVOLVING LOAN	-			-
SPECIAL PARKS & REC	255,766.00	190.00	29,164.06	226,791.94
ST IMPROVEMENT	182,000.00	-	5,172.76	176,827.24
BOND & INTEREST	808,495.00		72,332.50	736,162.50
PUBLIC SAFETY EQUIP.	9,847.00		-	9,847.00
FIRE INS PROCEEDS	15,500.00		-	15,500.00
SEWER	893,880.00		39,184.58	854,695.42
REC EMP BENEFITS	80.00		-	80.00
GOLF COURSE	255,122.00	68.48	22,619.63	232,570.85
SPECIAL REV (FIRE EQUIP)			-	-
SPECIAL REVENUE (911)	9,897.00		-	9,897.00
LLEBG GRANT			-	-
TOURISM	74,380.00	-	2,667.29	71,712.71
EVIDENCE LIABLITIY			1,461.50	(1,461.50)
CAPITAL - GENERAL	145,000.00		-	145,000.00
CAPITAL IMP. - STREET	-		-	-
CAPITAL IMP - SEWER	-		23,663.50	(23,663.50)
CAPITAL IMP - GRANTS	-		2,098.77	(2,098.77)
CAFETERIA 125 #50	56,000.00		4,690.50	51,309.50
COURT ADSAP #51	3,000.00		-	3,000.00
COURT BONDS #52	15,000.00		3,522.00	11,478.00
FOREITURES #53	-		-	-
OLD STONE CHURCH #54	1,000.00		-	1,000.00
PAY PAL #55	186.00		-	186.00
GRAND TOTAL	11,344,261.00	30,417.43	1,265,397.19	10,109,281.24

CITY OF OSAWATOMIE - CASH FLOW REPORT

Date:February 2014	BEGINNING BALANCE	REVENUE	EXPENDITURES	CASH BALANCE	ENCUMBERANCES (ORD.)	CASH BALANCE 2/28/2014
GENERAL OPERATING	244,184.93	495,804.05	345,386.64	394,602.34		394,602.34
WATER	210,575.61	132,524.05	89,766.39	253,333.27		253,333.27
ELECTRIC	520,740.79	709,741.39	412,629.42	817,852.76		817,852.76
EMPLOYEE BENEFIT	20,523.22	312,087.68	137,775.17	194,835.73		194,835.73
REFUSE	5,510.67	66,295.65	33,085.97	38,720.35		38,720.35
LIBRARY	98,394.18	106.70	370.82	98,130.06		98,130.06
RECREATION	-	3,140.12	-	3,140.12		3,140.12
RURAL FIRE	4,936.48	3,826.40	6,744.33	2,018.55		2,018.55
INDUSTRIAL	35,121.46	3,006.09	2,902.41	35,225.14		35,225.14
REVOLVING LOAN	72,758.43		-	72,758.43		72,758.43
SPECIAL PARKS & REC	90,531.42	6,804.00	28,974.06	68,361.36		68,361.36
STREET IMPROVEMENTS	122,076.34	28,284.33	5,172.76	145,187.91		145,187.91
BOND & INTEREST	88,616.74	139,608.05	72,332.50	155,892.29		155,892.29
PUBLIC SAFETY EQUIP.	9,068.46	5.22	-	9,073.68		9,073.68
FIRE INS PROCEEDS	0.84	-	-	0.84		0.84
SEWER	386,610.44	138,880.14	39,184.58	486,306.00		486,306.00
RECREATION BENEFIT	-	393.20	-	393.20		393.20
GOLF COURSE	28,413.89	24,554.50	22,551.15	30,417.24		30,417.24
SPECIAL REVENUE (911)	9,897.41	-	-	9,897.41		9,897.41
LLEBG GRANT	-	-	-	-		-
TOURISM	7,979.00	5,222.61	2,667.29	10,534.32		10,534.32
EVIDENCE LIABILITY	14,361.29	-	1,461.50	12,899.79		12,899.79
CAPITAL - GENERAL	210,479.32	-	-	210,479.32		210,479.32
CAPITAL IMP. - STREETS	19,158.54	-	-	19,158.54		19,158.54
CAPITAL IMP - SEWER	(301,209.31)	320,333.81	23,663.50	(4,539.00)		(4,539.00)
CAPITAL IMP - GRANTS	260,004.80	186.27	2,098.77	258,092.30		258,092.30
CAFETERIA 125 # 50	14,098.88	5,378.55	4,690.52	14,786.91		14,786.91
COURT ADSAP # 51	7,661.00	-	-	7,661.00		7,661.00
COURT BONDS # 52	5,883.86	2,507.00	3,522.00	4,868.86		4,868.86
FORFEITURES # 53	257.29	-	-	257.29		257.29
OLD STONE CHURCH # 54	-	-	-	-		-
PAYPAL # 55	95.65	-	-	95.65		95.65
TOTALS	2,186,731.63	2,398,689.81	1,234,979.78	3,350,441.66	-	3,350,441.66

CASH TRANSACTIONS REPORT

YEAR: THROUGH FEBRUARY
City of Osawatomie

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Account Number	Beginning Balance	Debit	Credit	Ending Balance
Fund: 01 - GENERAL OPERATING				
100.101 CASH & INVESTMENTS	244,184.93	497,690.09	347,272.68	394,602.34
Fund: 01	244,184.93	497,690.09	347,272.68	394,602.34
Fund: 02 - WATER				
100.101 CASH & INVESTMENTS	210,575.61	135,703.31	92,945.65	253,333.27
Fund: 02	210,575.61	135,703.31	92,945.65	253,333.27
Fund: 03 - ELECTRIC				
100.101 CASH & INVESTMENTS	520,740.79	722,201.02	425,089.05	817,852.76
Fund: 03	520,740.79	722,201.02	425,089.05	817,852.76
Fund: 04 - EMPLOYEE BENEFIT				
100.101 CASH & INVESTMENTS	20,523.22	340,416.63	166,104.12	194,835.73
Fund: 04	20,523.22	340,416.63	166,104.12	194,835.73
Fund: 05 - REFUSE				
100.101 CASH & INVESTMENTS	5,510.67	66,295.65	33,085.97	38,720.35
Fund: 05	5,510.67	66,295.65	33,085.97	38,720.35
Fund: 06 - LIBRARY				
100.101 CASH & INVESTMENTS	98,394.18	106.70	370.82	98,130.06
Fund: 06	98,394.18	106.70	370.82	98,130.06
Fund: 07 - RECREATION				
100.101 CASH & INVESTMENTS	0.00	3,140.12	0.00	3,140.12
Fund: 07	0.00	3,140.12	0.00	3,140.12
Fund: 08 - RURAL FIRE				
100.101 CASH & INVESTMENTS	4,936.48	3,826.40	6,744.33	2,018.55
Fund: 08	4,936.48	3,826.40	6,744.33	2,018.55
Fund: 09 - INDUSTRIAL				
100.101 CASH & INVESTMENTS	35,121.46	3,006.09	2,902.41	35,225.14
Fund: 09	35,121.46	3,006.09	2,902.41	35,225.14
Fund: 10 - REVOLVING LOAN				
100.101 CASH & INVESTMENTS	72,758.43	0.00	0.00	72,758.43
Fund: 10	72,758.43	0.00	0.00	72,758.43
Fund: 11 - SPECIAL PARKS & RECREATION				
100.101 CASH & INVESTMENTS	90,531.42	6,999.00	29,169.06	68,361.36
Fund: 11	90,531.42	6,999.00	29,169.06	68,361.36
Fund: 12 - STREET IMPROVEMENT				
100.101 CASH & INVESTMENTS	122,076.34	28,284.33	5,172.76	145,187.91
Fund: 12	122,076.34	28,284.33	5,172.76	145,187.91
Fund: 13 - BOND & INTEREST				
100.101 CASH & INVESTMENTS	88,616.74	139,608.05	72,332.50	155,892.29
Fund: 13	88,616.74	139,608.05	72,332.50	155,892.29
Fund: 14 - PUBLIC SAFETY EQUIPMENT				
100.101 CASH & INVESTMENTS	9,068.46	5.22	0.00	9,073.68
Fund: 14	9,068.46	5.22	0.00	9,073.68
Fund: 15 - INSURANCE PROCEEDS				
100.101 CASH & INVESTMENTS	0.84	0.00	0.00	0.84
Fund: 15	0.84	0.00	0.00	0.84
Fund: 16 - SEWER				
100.101 CASH & INVESTMENTS	386,610.44	139,173.16	39,477.60	486,306.00
Fund: 16	386,610.44	139,173.16	39,477.60	486,306.00

CASH TRANSACTIONS REPORT

YEAR: THROUGH FEBRUARY
City of Osawatomie

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Account Number	Beginning Balance	Debit	Credit	Ending Balance
Fund: 17 - RECREATION EMPLOYEE BENEFITS				
100.101 CASH & INVESTMENTS	0.00	393.20	0.00	393.20
Fund: 17	0.00	393.20	0.00	393.20
Fund: 18 - GOLF COURSE				
100.101 CASH & INVESTMENTS	28,413.89	24,628.90	22,625.55	30,417.24
Fund: 18	28,413.89	24,628.90	22,625.55	30,417.24
Fund: 19 - SPECIAL REVENUE (FIRE EQUIP)				
100.101 CASH & INVESTMENTS	0.00	0.00	0.00	0.00
Fund: 19	0.00	0.00	0.00	0.00
Fund: 20 - SPECIAL REVENUE (911)				
100.101 CASH & INVESTMENTS	9,897.41	0.00	0.00	9,897.41
Fund: 20	9,897.41	0.00	0.00	9,897.41
Fund: 21 - LLEBG GRANT				
100.101 CASH & INVESTMENTS	0.00	0.00	0.00	0.00
Fund: 21	0.00	0.00	0.00	0.00
Fund: 22 - TOURISM				
100.101 CASH & INVESTMENTS	7,979.00	5,222.61	2,667.29	10,534.32
Fund: 22	7,979.00	5,222.61	2,667.29	10,534.32
Fund: 23 - EVIDENCE LIABILITY				
100.101 CASH & INVESTMENTS	14,361.29	0.00	1,461.50	12,899.79
Fund: 23	14,361.29	0.00	1,461.50	12,899.79
Fund: 24 - CAPITAL IMPROVEMENTS - GENERAL				
100.101 CASH & INVESTMENTS	210,479.32	0.00	0.00	210,479.32
Fund: 24	210,479.32	0.00	0.00	210,479.32
Fund: 25 - CAPITAL IMPROVEMENTS - STREETS				
100.101 CASH & INVESTMENTS	19,158.54	0.00	0.00	19,158.54
Fund: 25	19,158.54	0.00	0.00	19,158.54
Fund: 26 - CAPITAL IMPROVEMENTS - SEWER				
100.101 CASH & INVESTMENTS	-301,209.31	320,333.81	23,663.50	-4,539.00
Fund: 26	-301,209.31	320,333.81	23,663.50	-4,539.00
Fund: 27 - CAPITAL IMPROVEMENTS - GRANTS				
100.101 CASH & INVESTMENTS	260,004.80	186.27	2,098.77	258,092.30
Fund: 27	260,004.80	186.27	2,098.77	258,092.30
Fund: 30 - CLEARING FUND				
100.101 CASH & INVESTMENTS	0.00	807,521.77	807,521.77	0.00
Fund: 30	0.00	807,521.77	807,521.77	0.00
Fund: 50 - CAFETERIA 125				
100.101 CASH & INVESTMENTS	14,098.88	5,378.55	4,690.52	14,786.91
Fund: 50	14,098.88	5,378.55	4,690.52	14,786.91
Fund: 51 - COURT ADSAP				
100.101 CASH & INVESTMENTS	7,661.00	0.00	0.00	7,661.00
Fund: 51	7,661.00	0.00	0.00	7,661.00
Fund: 52 - COURT BONDS				
100.101 CASH & INVESTMENTS	5,883.86	2,507.00	3,522.00	4,868.86
Fund: 52	5,883.86	2,507.00	3,522.00	4,868.86
Fund: 53 - FORFEITURES				
100.101 CASH & INVESTMENTS	257.29	0.00	0.00	257.29
Fund: 53	257.29	0.00	0.00	257.29

CASH TRANSACTIONS REPORT

YEAR: THROUGH FEBRUARY
 City of Osawatomie

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Account Number	Beginning Balance	Debit	Credit	Ending Balance
Fund: 54 - OLD STONE CHURCH DONATIONS				
100.101 CASH & INVESTMENTS	0.00	0.00	0.00	0.00
Fund: 54	0.00	0.00	0.00	0.00
Fund: 55 - PAYPAL				
100.101 CASH & INVESTMENTS	95.65	0.00	0.00	95.65
Fund: 55	95.65	0.00	0.00	95.65
Grand Totals:	2,186,731.63	3,252,627.88	2,088,917.85	3,350,441.66



MEMORANDUM

To: Mayor and City Council
From: Don Cawby, City Manager
Re: **Projects & Issues Update**
Date: April 10, 2014

Projects

Water Plant. We have had quite a bit of damage to our treatment basin at the water plant. There is one major leak and several smaller leaks in the portion of the basin where the solids settle. Today, a representative from BG will be here to look at the plant and to discuss our options. We believe the bitterly cold winter was to blame for this happening now, but our basin is over 40 years old and problems like this are going to be occurring with more frequency.

Third/Walnut Water Line. Our crews started putting in new line along Third Street last Friday and we hope to have the main in the ground by the end of the week. Then the water crew will start hooking up service lines. We are replacing a 2" line with a new 8" line that should help pressure a little in that area.

Street Sweeper. We now have the new sweeper in our possession. There are some minor issues that we are in the process of working out with them before we pay, but the good part is that the sweeper function seems to work very well. We had a lot of leaves and gunk built up in the gutters since last fall, so it will take a while to get caught up on everything.

Issues

Versalift Bucket Truck. The small bucket truck has broken down again for about the third time in the last year. This time the parts and repairs will have the bucket out of commission for about 4 weeks. Unfortunately, crews were in the middle of replacing lines on 15th Street, north of Parker, and it takes two trucks to complete the work. We looked at renting or borrowing a truck, but those options didn't work out because of price or availability.

Open Positions. We will be advertising for several positions over the next couple of months. Besides several seasonal positions, we will be hiring four new full-time positions to cover resignations and future retirements.

Cabin Tree. Kim Bomberger, NC/NE District Community Forester with the Kansas Forestry Service, has been coming to Osawatomie the past couple of years to do training with our staff on trees and also to help us look at our current trees and assess their health. This year Kim went through cabin and park area to look at some trees staff had concerns about or trees she had previously identified. Based upon

her recommendations, we have removed three trees, two in the Cabin “circle” and one at the south end of the concert area.

Kim has also recommended, with great regret, the removal of the LARGE hedge tree by the cabin with the bench around it. Upon observation, this is really two trees that have grown together over time and it now has a large void almost 6 feet deep in the middle. We have determined that we will take down the south half of the tree and then take pictures and video for Kim to see if we can leave the north half. However, we tend to believe that there is rot in the center and the north half might not be able to be saved. We plan to do this tomorrow.

LMI Survey. Governmental Assistance Services has begun the LMI (Low to Moderate Income) Survey starting in town. Dax Mayes, with GAS, will begin working as early as next Monday to start going door to door to determine our LMI percentage for purposes of applying for CDBG grants for the rest of this decade.

State Legislation – Elections Bill. According to the League, momentum has slowed on the issue of moving municipal elections to the fall. However, S Sub for S Sub for HB 2141 and HB 2227, are still alive and the League believes that supporters are still pushing the bills.

State Legislation – Weapons Preemption Bill. Both the House and Senate have approved HB 2578 which makes sweeping changes to state guns and weapons laws and preempts most local gun laws. The list of changes is rather lengthy, so I am going to wait for a summary and recommendations from LKM on what to do with these matters. The provision which concerns me the most is that the City can no longer regulate the open carry of guns in the City.

New LKM Executive Director. The League of Kansas Municipalities Governing Body has selected a new Executive Director, Erik Sartorius. I am excited about the selection for a number of reasons, not the least of which is that Erik is someone I call a friend. I believe Eric will be a great leader for the organization and I am very glad to have him back in Kansas while on a short hiatus in St. Louis.

Upcoming Meetings/Dates

April 12	Railroad Days at the Depot Museum
April 24	Council Meeting
April 26	PRIDE’s Annual Arbor Day Celebration
May 8	Council Meeting

Manager’s Out of Town Schedule

April 14	Presentation to KU MPA Students (Mid-day)
April 16-18	KU/KACM Conference in Lawrence