

OSAWATOMIE CITY COUNCIL

AGENDA

May 24, 2018

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. May 24<sup>th</sup> Agenda
  - B. Register Report 2018-04
  - C. Pay Application #2 – Legacy Contractors – City Hall Renovation - \$20,278.00
  - D. Pay Applications #6 – MTS – Auditorium Façade – \$44,075.00
  - E. Special Event Permit – CrossPoint Church
6. Comments from the Public
  - Citizen participation will be limited to 5 minutes. Stand & be recognized by the Mayor.*
7. Presentations & Proclamations
8. Public Hearings
9. Unfinished Business
  - A. KwiKom Pole Attachment and Underground Fiber Agreements
10. New Business
  - A. 2017 GAAP Waiver
11. Council Report
12. Mayor's Report
13. City Manager & Staff Reports
14. Executive Session
15. Other Discussion/Motions
16. Adjourn to Work Session

*NEXT REGULAR MEETING – June 14, 2018*

WORK SESSION (5 minutes after Adjournment of Council Meeting)

1. Call to order
2. CIP Overview
3. Renewal of Neighborhood Revitalization Program for 2019
4. Adjourn

Register Report 2018-04

Date: 05/18/2018

Time: 10:21 AM

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City of Osawatomie

BANK: FIRST OPTION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>FIRST OPTION BANK Checks</b>							
1991	04/05/2018	Printed		0324	KMEA	GRDA ELECTRICITY	76,836.78
1992	04/01/2018	Printed		1532	UNITED HEALTHCARE	HEALTH INSURANCE	35,786.79
1993	04/04/2018	Printed		0109	CITY OF OSAWATOMIE	PETTY CASH REIMBURSEMENT	6,274.65
1994	04/19/2018	Printed		0324	KMEA	SPA ELECTRICITY	2,154.74
1995	04/19/2018	Printed		0324	KMEA	WAPA ELECTRICITY	4,599.10
1996	04/19/2018	Printed		0324	KMEA	EMP ELECTRICITY	31,896.46
1997	04/14/2018	Printed		0190	FIRST OPTION BANK	GROCERY LEASE PAYMENT	2,298.54
1998	04/27/2018	Printed		0304	KANSAS DEPT OF REVENUE	SALES TAX	557.70
1999	04/27/2018	Printed		0304	KANSAS DEPT OF REVENUE	COMPENSATING USE TAX	82.30
2000	04/27/2018	Printed		0304	KANSAS DEPT OF REVENUE	SALES TAX	14,849.17
51350	04/02/2018	Printed		0324	KMEA	ANNUAL DUES, DISPUTE FUND	1,682.75
51351	04/02/2018	Printed		0190	FIRST OPTION BANK	BOOKS, HARD DRVIE, SUPPLIES	1,472.47
51353	04/02/2018	Printed		1087	CRAWFORD SALES COMPANY	BEER	272.95
51354	04/06/2018	Printed		1662	ELECTRONICS SUPPLY COMPANY	TWO WAY VOICE CONTROL	3,160.11
51355	04/09/2018	Printed		1695	COMPUTERS & MORE, LLC	LAPTOP, CABLE, ROUTER, SWITCH	1,141.51
51356	04/13/2018	Printed		1078	ACE PEST CONTROL LLC	APRIL TREATMENT	475.00
51357	04/13/2018	Printed		0236	AMATEUR SPORTS PROMOTION	POCKET SCHEDULES	110.00
51358	04/13/2018	Printed		2092	ANIXTER, INC.	CAPACITOR	4,582.40
51359	04/13/2018	Printed		1674	APPLIED MAINTENANCE SUPPLIES	PAINT, SPRAYER	341.70
51360	04/13/2018	Printed		1456	ARROWHEAD SCIENTIFIC, INC.	DRUG TESTS, UNDERCOVER OPS	225.38
51361	04/13/2018	Printed		2105	AXON ENTERPRISE, INC.	TRAINING CARTRIDGE	1,859.00
51362	04/13/2018	Printed		0606	BAKER & TAYLOR	BOOKS	1,324.34
51363	04/13/2018	Printed		2182	BORDER STATES INDUSTRIES	LIGHT POLE POSTS	41,165.00
51364	04/13/2018	Printed		1578	BRADLEY AIR CONDITIONING &	PTAC REPAIR	432.61
51365	04/13/2018	Printed		0084	C & G MERCHANTS SUPPLY	VINTAGE BROWN TOWEL	28.65
51366	04/13/2018	Printed		0096	CARTER WATERS	WOVEN ROLL, STAKES	446.48
51367	04/13/2018	Printed		1555	CITY ELECTRICAL SUPPLY COMPANY	WIRE, FITTING	429.43
51368	04/13/2018	Printed		0109	CITY OF OSAWATOMIE	UTILITIES	13,693.24
51369	04/13/2018	Printed		2146	CORE & MAIN LP	TAPPING SLEEVE AND CORP STOP	1,845.87
51370	04/13/2018	Printed		1775	DELTA DENTAL OF KANSAS, INC.	DENTAL INSURANCE	3,020.65
51371	04/13/2018	Printed		0920	DEMCO, INC.	BOOK REPAIR SUPPLIES	68.31
51372	04/13/2018	Printed		1229	DISH NETWORK	SERVICES	114.02
51373	04/13/2018	Printed		1297	EMG, INC.	CONSULTING SERVICES	1,080.25
51374	04/13/2018	Printed		0299	FAMILY CENTER FARM & HOME	OUTLET COVERS	380.94
51375	04/13/2018	Printed		0190	FIRST OPTION BANK	FOOD, RODENT GUARD	3,186.04
51376	04/13/2018	Printed		1701	FOLEY INDUSTRIES	GENERATION INSPECTION	1,912.98
51377	04/13/2018	Printed		1460	GALLAGHER BENEFIT SERVICES INC	ADMIN FEES	434.50
51378	04/13/2018	Printed		1857	GERKEN RENT-ALL, INC.	OXYGEN, HAZMAT, KEROSENE	269.44
51379	04/13/2018	Printed		0230	HANES FLORIST & GREENHOUSE	PLANT	90.00
51380	04/13/2018	Printed		0255	HOLLIDAY SAND & GRAVEL CO.	SAND FOR GREENS	1,493.20
51381	04/13/2018	Printed		1988	INTERNATIONAL INSTITUTE OF	MEMBERSHIP DUES	185.00
51382	04/13/2018	Printed		1898	JEO CONSULTING GROUP, INC.	CONSULTING SERVICES	4,677.50
51383	04/13/2018	Printed		1047	JERRY'S SPORTS CENTER	AMMUNITION	560.73
51384	04/13/2018	Printed		2039	JIVE COMMUNICATIONS, INC.	SERVICE	925.34
51385	04/13/2018	Printed		0287	KANSAS ASSOC OF COURT MANAGMNT	MEMBERSHIP DUES	100.00
51386	04/13/2018	Printed		0243	KANSAS CITY WILBERT	GRAVE OPENING-PEGGY MATHIS	3,620.00
51387	04/13/2018	Printed		0300	KANSAS DEPT OF COMMERCE	JTC OIL LEASE	1,000.00
51388	04/13/2018	Printed		1993	KANSAS HEAVY CONSTRUCTION, LLC	MAIN STREET PROJECT	327,995.46
51389	04/13/2018	Printed		0309	KANSAS MUNICIPAL JUDGES ASSOC.	ANNUAL DUES	25.00
51390	04/13/2018	Printed		0310	KANSAS MUNICIPAL UTILITIES INC	REGIONAL TRAINIGN GROUP	3,604.00

Register Report 2018-04

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City of Osawatomie

BANK: FIRST OPTION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>FIRST OPTION BANK Checks</b>							
51391	04/13/2018	Printed		1161	KANSAS ONE CALL SYSTEM, INC	LOCATES	81.60
51392	04/13/2018	Printed		0316	KANSAS STATE UNIVERSITY	CORCKPOT CLASS FOOD	174.35
51393	04/13/2018	Printed		1468	KINCAID READY MIX	DOOR SILL	326.25
51394	04/13/2018	Printed		0065	LANG CHEVROLET BUICK GMC, INC.	RETAINER AND SENSOR	127.94
51395	04/13/2018	Printed		0340	LEAGUE OF KS MUNICIPALITIES	KAPIO CONFRENCE TICKET	150.00
51396	04/13/2018	Printed		1929	LEGACY CONTRACTORS, LLC	CITY HALL PHASE 1	64,139.00
51397	04/13/2018	Printed		1663	MADDEN RENTAL	APRIL RENTAL	345.00
51398	04/13/2018	Printed		2119	MIDWEST PUMP & MECHANICAL LLC	MOTOR REBUILD	1,600.00
51399	04/13/2018	Printed		2173	MIDWEST TAPE	AUDIOBOOK	18.44
51400	04/13/2018	Printed		2151	MTS CONTRACTING, INC.	PAY APP #5	83,000.00
51401	04/13/2018	Printed		2101	NAPA AUTO PARTS	LAMP	998.66
51402	04/13/2018	Printed		0112	NAVRAT'S OFFICE PRODUCTS, INC.	UTILITY BILLS	947.75
51403	04/13/2018	Printed		0612	NEKLS	FLASH DRIVE	125.88
51404	04/13/2018	Printed		0860	NICHOLSON, DASENBROCK & NPG NEWSPAPERS, INC.	ATTORNEY FEE	1,450.00
51405	04/13/2018	Printed		1244	NPG NEWSPAPERS, INC.	ADVERTISING	276.56
51406	04/13/2018	Printed		0105	OSAWATOMIE CHAMBER OF COMMERCE	APPROPRIATION	8,000.00
51408	04/13/2018	Printed		2135	PALACE HARDWARE	KEY	1,047.61
51409	04/13/2018	Printed		3002	PAOLA VETERINARY CLINIC	FOOD, PILLS	28.20
51410	04/13/2018	Printed		0663	PAT'S SIGNS	MOVING BANNER	48.00
51411	04/13/2018	Printed		1288	PITNEY BOWES INC.	INK	80.74
51412	04/13/2018	Printed		0857	QUILL CORPORATION	TAPE	396.70
51413	04/13/2018	Printed		1501	R & J TRUCKING	HAULING ROCK	1,788.24
51414	04/13/2018	Printed		1024	R & R PRODUCTS, INC	WASHER, FILTER, ROLLER SHAFT	251.38
51415	04/13/2018	Printed		0770	RAINBOW BOOK COMPANY	BOOKS AND DVDS	509.55
51416	04/13/2018	Printed		0502	RAY'S LAWN & GARDEN	AIR FILTERS	20.68
51417	04/13/2018	Printed		1146	RED BUD SUPPLY, INC.	EAR PLUGS	48.51
51418	04/13/2018	Printed		0532	REEVES WIEDEMAN COMPANY	FLUSHING VALVE	125.00
51419	04/13/2018	Printed		0525	RURAL WATER DIST. #1	SERVICE	211.64
51420	04/13/2018	Printed		3005	SCOTT'S BEST RADIATOR	CLEAN/REPAIR/REBUILD RADIATOR	26,272.91
51421	04/13/2018	Printed		0610	SUDDENLINK COMMUNICATIONS	INTERNET	254.90
51422	04/13/2018	Printed		1888	SUMMIT TRUCK GROUP	HVAC MOTOR REPLACE	369.05
51423	04/13/2018	Printed		1998	T2 HOLDINGS, LLC	PROSHRED	60.00
51424	04/13/2018	Printed		0372	TFMCOM, INC	INSTALL ANTENNA AND BATTERY	45.65
51425	04/13/2018	Printed		0703	TRI COUNTY TERMITE & PEST CONT	TERMITE CONTROL	480.00
51426	04/13/2018	Printed		0859	VAN WALL EQUIPMENT	BUSHING	93.66
51427	04/13/2018	Printed		0567	VIKING INDUSTRIAL SUPPLY	SOAP DISPENSER	32.00
51428	04/13/2018	Printed		2070	WASTE MANAGEMENT	REFUSE	2,396.04
51429	04/13/2018	Printed		1954	WEX BANK	FUEL	4,409.94
51430	04/13/2018	Printed		0948	WINFIELD SOLUTIONS, LLC	WETTING AGENT PACK	2,200.00
51431	04/13/2018	Printed		0901	WINKLER, DOMONEY & SCHULTZ	MUNICIPAL COURT JUDGE	2,060.00
51432	04/13/2018	Printed		0833	THE WORK ZONE, INC	TELESPAR POST	1,762.50
51433	04/14/2018	Printed		3006	WENDT AUCTION SERVICE	COMPRESSOR	475.00
51434	04/17/2018	Printed		1866	KS STATEBANK	BOBCAT T750 LEASE	9,000.00
51435	04/20/2018	Printed		3007	CS CUNNINGHAM LLC	FABRIC BUILDING	79,697.14
51436	04/20/2018	Printed		2154	BRINDLEE MOUNTAIN FIRE	LADDER TRUCK	184,500.00
51437	04/25/2018	Printed		0669	MOON'S HOMETOWN MARKET	APRIL STORAGE PAYMENT	1,000.00
51438	04/27/2018	Printed		0784	AMERICAN LAW ENFORCEMENT RADAR	RADARS INSPECTION	160.00
51439	04/27/2018	Printed		2092	ANIXTER, INC.	METER BOX	998.56
51440	04/27/2018	Printed		1674	APPLIED MAINTENANCE SUPPLIES	RED SAFETY PAINT	79.88
51441	04/27/2018	Printed		0396	BEACHNER GRAIN, INC.	WEED KILLER	183.50
51442	04/27/2018	Printed		0460	BG CONSULTANTS, INC.	CONSULTING SERVICES	11,527.50

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<b>FIRST OPTION BANK Checks</b>							
51443	04/27/2018	Printed		2182	BORDER STATES INDUSTRIES	SIDE OPENING DEADEND	48,171.07
51444	04/27/2018	Printed		1578	BRADLEY AIR CONDITIONING &	LIBRARY FURNACE REPAIR	15,908.46
51445	04/27/2018	Printed		0071	BREWER'S AUTOMOTIVE REPAIR INC	TOWING	506.90
51446	04/27/2018	Printed		0708	CENTURYLINK	RTU	236.56
51447	04/27/2018	Printed		0708	CENTURYLINK	LONG DISTANCE	49.48
51448	04/27/2018	Printed		0708	CENTURYLINK	SERVICES	757.36
51449	04/27/2018	Printed		1555	CITY ELECTRICAL SUPPLY COMPANY	TOGGLE SWITCH, HUB OPENINGS	1,336.13
51450	04/27/2018	Printed		1874	CITYCODE FINANCIAL, LLC	ANNUAL CODIFICATION FEE	1,250.00
51451	04/27/2018	Printed		1496	CNH CAPITAL	COMPSHAFT LIFT	121.07
51452	04/27/2018	Printed		1455	DAKOTA AMERICAN TRANSFORMERS	25 KVA TRANSFORMERS	7,475.00
51453	04/27/2018	Printed		1154	DESIGN MECHANICAL, INC.	STEAM PIPE REPAIR	5,409.00
51454	04/27/2018	Printed		1274	DONNA & VIOLA'S SHIRTS & ETC.	PATCHES	128.00
51455	04/27/2018	Printed		1662	ELECTRONICS SUPPLY COMPANY	CAMERA SYSTEM CITY HALL	2,124.46
51456	04/27/2018	Printed		0083	ELLIOTT INSURANCE INC.	NOTARY BOND- SEAMANDS	218.00
51457	04/27/2018	Printed		1960	EMERGENCY REPORTING	GOOGLE MAPS	411.60
51458	04/27/2018	Printed		0557	EVCO WHOLESALE FOOD CORP.	GLOVES, HOT DOGS, PATTIES	334.06
51459	04/27/2018	Printed		0299	FAMILY CENTER FARM & HOME	SHUT OFF VALVE	1,066.44
51460	04/27/2018	Printed		0837	FELD FIRE	SPECTACLE KIT	412.00
51461	04/27/2018	Printed		3008	FORT SCOTT COMMUNITY COLLEGE	TUITION AND FEES - LEWIS	1,514.93
51462	04/27/2018	Printed		1460	GALLAGHER BENEFIT SERVICES INC	PEPM ADMIN FEE	300.00
51463	04/27/2018	Printed		1999	GEARZONE PRODUCTS	PANTS, PATCH	210.56
51464	04/27/2018	Printed		1683	GEORGE K BAUM & COMPANY	TRUCK AND SOFTWARE LEASE	7,746.64
51465	04/27/2018	Printed		2145	GREATLIFE WARSAW, LLC	CONSULTING SERVICES	833.00
51466	04/27/2018	Printed		1811	HAWKINS, INC.	AQUA HAWK, CHLORINE	7,300.48
51467	04/27/2018	Printed		1173	HUBER & ASSOCIATES, INC.	ENTERPOL LICENSE	8,157.00
51468	04/27/2018	Printed		1898	JEO CONSULTING GROUP, INC.	CONSULTING SERVICES	862.50
51469	04/27/2018	Printed		3003	MORGAN JOHNSON	FIRE PROCEEDS REFUND- JOHNSON	5,000.00
51470	04/27/2018	Printed		0292	KANSAS CITY POWER & LIGHT CO.	SERVICE	1,195.36
51471	04/27/2018	Printed		0304	KANSAS DEPT OF REVENUE	WATER PROTECTION & CLEAN	3,323.94
51472	04/27/2018	Printed		0328	KANSAS GAS SERVICE	SERVICES	5,327.20
51473	04/27/2018	Printed		0313	KANSAS RURAL WATER ASSOC	KRWA CONFRENCE - BUTCHER	410.00
51474	04/27/2018	Printed		1736	KANSAS SECRETARY OF STATE	NOTARY - SEAMANDS	25.00
51475	04/27/2018	Printed		0315	KANSAS STATE TREASURER	TRAINING FUNDS	1,175.00
51476	04/27/2018	Printed		0289	KC BOBCAT	INTAKE GASKET	104.92
51477	04/27/2018	Printed		1468	KINCAID READY MIX	CONCRETE - 11TH/MAIN	934.00
51478	04/27/2018	Printed		2196	KNIGHT TRUCKING, LLC.	DEICING SALT	4,053.24
51479	04/27/2018	Printed		0100	L & K SERVICES, INC.	REFUSE	547.10
51480	04/27/2018	Printed		0350	LOUISBURG FORD SALES INC.	OIL, ROTATION, BRAKE INSPECTIO #	
51481	04/27/2018	Printed		0917	MARTIN, PRINGLE, OLIVER,	CITY PROSECUTOR	5,088.40
51482	04/27/2018	Printed		2082	JENNIFER MCDANIEL	COMMUNICATION SERVICES	1,500.00
51483	04/27/2018	Printed		2190	MFA OIL COMPANY	DYED DIESEL	12,345.40
51484	04/27/2018	Printed		0038	MIAMI CO FIRE DIST. #1	1/2 WATER RESCUE	2,410.62
51485	04/27/2018	Printed		0386	MIAMI COUNTY SHERIFF'S DEPT	PRISONER CARE	2,257.71
51486	04/27/2018	Printed		0387	MIAMI COUNTY TREASURER	PROPERTY TAXES	2,241.21
51487	04/27/2018	Printed		0388	MIAMI LUMBER INC.	LAG SCREWS, LUMBER	132.83
51488	04/27/2018	Printed		2179	MID-STATES MATERIALS, LLC	AB-3	528.16
51489	04/27/2018	Printed		2119	MIDWEST PUMP & MECHANICAL LLC	LIFT STATION TURBINE REMOVAL	2,720.00
51490	04/27/2018	Printed		2101	NAPA AUTO PARTS	COUPLER	386.96
51491	04/27/2018	Printed		0026	OLATHE HEALTH PHYSICIANS, INC.	EMPLOYMENT PHYSICAL- STERENSON	43.00
51492	04/27/2018	Printed		0147	OLATHE WINWATER WORKS	GASKET, COUPLING	633.05

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51493	04/27/2018	Printed		1762	PACE ANALYTICAL SERVICES, INC.	ANALYTICAL CHARGES	342.00
51494	04/27/2018	Printed		2135	PALACE HARDWARE	PVC CONNECTOR	263.85
51495	04/27/2018	Printed		3002	PAOLA VETERINARY CLINIC	THOR EXAM, VACCINATION, FOOD	90.40
51496	04/27/2018	Printed		0663	PAT'S SIGNS	DECALS, PENS,CLIPS	491.00
51497	04/27/2018	Printed		1188	PRESTIGE FLAG	PIN FLAGS	609.28
51498	04/27/2018	Printed		1676	PROFESSIONAL TURF PRODUCTS, LP	WIPER SEAL	43.75
51499	04/27/2018	Printed		0676	PROTECTIVE EQUIP. TESTING LAB.	RUBBER GLOVES AND SLEEVES	695.35
51500	04/27/2018	Printed		0857	QUILL CORPORATION	CHAIRMAT	349.14
51501	04/27/2018	Printed		1024	R & R PRODUCTS, INC	HYDRAULIC SEAL KIT, O RING	367.27
51502	04/27/2018	Printed		1146	RED BUD SUPPLY, INC.	GLASSES, GLOVES, EAR PLUGS	554.12
51503	04/27/2018	Printed		1880	REINDERS, INC.	GREATLIFE REBATE	119.99
51504	04/27/2018	Printed		0518	RICOH AMERICAS CORP.	COPIER LEASE	280.78
51505	04/27/2018	Printed		0518	RICOH AMERICAS CORP.	COPIER LEASE	311.30
51506	04/27/2018	Printed		0518	RICOH AMERICAS CORP.	COPIES	363.45
51507	04/27/2018	Printed		3009	RINZLER GROUP LLC	REAPIR STO GENERATOR	13,800.00
51508	04/27/2018	Printed		1768	ROMANS OUTDOOR POWER	PIN, RING	3.68
51509	04/27/2018	Printed		0610	SUDDENLINK COMMUNICATIONS	INTERNET	428.57
51510	04/27/2018	Printed		1545	SUPERIOR VISION SERVICES, INC.	VISION INSURANCE	642.39
51511	04/27/2018	Printed		1411	DEBBIE TALLEY	MEMORIAL HALL JANITORIAL	375.00
51512	04/27/2018	Printed		1347	TRIPLETT, WOOLF & GARETSON	BOND COUNSEL	4,612.47
51513	04/27/2018	Printed		1859	UNITED RENTALS (NORTH AMERICA)	FORKLIFT MATERIAL BUCKET	8,723.03
51514	04/27/2018	Printed		1180	USA BLUE BOOK	CHLORINE, ELECTRODE GEL	448.02
51515	04/27/2018	Printed		0859	VAN WALL EQUIPMENT	GASKET, AIR DUCT, SPARK PLUG	87.68
51516	04/27/2018	Printed		1963	VERIZON WIRELESS	INTERNET	80.02
51517	04/27/2018	Printed		0984	VERMEER	VAC TRAILER	1,400.00
51518	04/27/2018	Printed		0567	VIKING INDUSTRIAL SUPPLY	PLASTIC BAGS, TOLIET PAPER	315.76
51519	04/27/2018	Printed		0642	WAL-MART COMMUNITY BRC	FOOD, POP, DVDS, BOOK, INK	737.68
51520	04/27/2018	Printed		2070	WASTE MANAGEMENT	SLUDGE HALL OFF	1,184.08
51521	04/27/2018	Printed		0957	WINPRO SOLUTIONS, INC.	TOLIET PAPER	230.56
51522	04/27/2018	Printed		0682	ZEP SALES & SERVICE	HAND SOAP, DISPENSER	157.99
				<b>Total Checks: 181</b>	<b>Checks Total (excluding void checks):</b>		<b>1,302,643.66</b>
				<b>Total Payments: 181</b>	<b>Bank Total (excluding void checks):</b>		<b>1,302,643.66</b>

City of Osawatomie

BANK: FIRST OPTION BANK

## 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.

GO	61,916.70
WTR	57,140.99
EL	185,206.34
EMP BEN	39,449.83
REFUSE	1,139.58
LIB	882.49
IND	5,539.75
ST. IMP	4,053.24
SAFETY EQUIP	195,443.54
INS PROCEEDS	5,000.00
SEWER	12,515.93
GOLF	12,326.92
TRSM	665.98
CIP - GEN	15,223.40
CIP - ST	428,049.56
CIP - GRANTS	161,220.51
ELEC GEN	110331.01
CAFE 125	734.50
FORFEIT	118.20
TECH	5,685.19
	-
<b>Total</b>	<b>1,302,643.66</b>

PAYROLL FOR THE PERIOD 4/13/18

GROSS

101.700101	14580.45	
101.700102	0.00	
102.700101	3150.41	
102.700102	35.39	
103.700101	28472.66	
103.700102	2195.44	
108.700108	0.00	
108.700109	0.00	
103.700112	0.00	
104.700101	1094.40	
104.700102	0.00	
105.700101	4795.20	
105.700102	0.00	
106.700101	0.00	
107.700101	6266.40	
107.700102	0.00	
108.700101	0.00	
109.700101	2093.60	
109.700102	0.00	
111.700101	3641.03	66324.98
201.700101	561.49	
201.700102	0.00	
202.700101	2838.00	
202.700102	59.97	
222.700101	3952.96	
222.700102	51.81	7464.23
301.700101	842.24	
301.700102	0.00	
303.700101	2838.00	
303.700102	59.97	
333.700101	9264.00	
333.700102	0.00	
333.700110	858.33	13862.54
11.001.700.101	0.00	
11.001.700.102	0.00	
11.002.700.101	0.00	0.00
8.700101	0.00	
8.700102	0.00	0.00
16.700101	4944.85	
16.700102	138.48	5083.33
18.700101	4506.05	
18.700102	0.00	4506.05
	<b>97241.13</b>	

**SOCIAL SECURITY REPORT 4/13/18**

4.700103	4,430.63	5,014.14	
201.700103	40.69		
202.700103	184.44		
222.700103	276.01		501.14
301.700103	61.03		
303.700103	184.44		
333.700103	694.79		940.26
6.700103	268.24		
11.700103	0.00		
8.700103	0.00		
16.700103	358.68		
18.700103	<u>315.27</u>		
	TOTAL	6,814.22	
	EMPLOYEE SHARE	<u>6,817.08</u>	
	PAYROLL TOTAL	13,631.30	

FEDERAL	7083.66
EMPLOYEE FICA	6817.08
SUBTOTAL	13900.74
CITY FICA	6814.22
TOTAL	20714.96



PAYROLL FOR THE PERIOD 4/27/18

GROSS

101.700101	16128.65	
101.700102	0.00	
102.700101	3185.40	
102.700102	17.69	
103.700101	27754.37	
103.700102	2875.06	
108.700108	360.00	
108.700109	4800.00	
103.700112	0.00	
104.700101	1094.40	
104.700102	0.00	
105.700101	4340.88	
105.700102	0.00	
106.700101	0.00	
107.700101	8061.40	
107.700102	0.00	
108.700101	610.00	
109.700101	1341.60	
109.700102	0.00	
111.700101	3793.88	
		74363.33
201.700101	561.49	
201.700102	0.00	
202.700101	2838.00	
202.700102	0.00	
222.700101	3498.64	
222.700102	239.10	7137.23
301.700101	842.24	
301.700102	0.00	
303.700101	2838.00	
303.700102	0.00	
333.700101	9299.00	
333.700102	0.00	
333.700110	858.33	13837.57
11.001.700.101	0.00	
11.001.700.102	0.00	
11.002.700.101	0.00	0.00
8.700101	0.00	
8.700102	0.00	0.00
16.700101	4481.49	
16.700102	69.24	4550.73
18.700101	4981.33	
18.700102	0.00	4981.33
	104870.19	

SOCIAL SECURITY REPORT 4/27/18

4.700103	5,028.52	5,660.08	
201.700103	40.69		
202.700103	180.88		
222.700103	254.29		475.86
301.700103	61.03		
303.700103	180.88		
333.700103	701.33		943.24
6.700103	279.93		
11.700103	0.00		
8.700103	0.00		
16.700103	318.57		
18.700103	<u>351.63</u>		
TOTAL	7,397.75		
EMPLOYEE SHARE	<u>7,400.79</u>		
PAYROLL TOTAL	14,798.54		

FEDERAL	7414.16
EMPLOYEE FICA	7400.79
SUBTOTAL	14814.95
CITY FICA	7397.75
TOTAL	22212.70

K.P.E.R.S. FOR THE MONTH OF APRIL 2018

4.700104	12,054.68	40,361.05	
201.700104		105.45	
202.700104		538.61	
222.700104		727.01	1371.07
301.700104		158.18	
303.700104		538.61	
333.700104		1904.26	2601.05
6.700104		698.43	
11.700104		0.00	
8.700104		0.00	
16.700104		824.84	
18.700104		<u>600.96</u>	

TOTAL CITY SHARE 16,851.64 (a)

EMPLOYEE SHARE:

04/13/18	5,230.81
01/00/00	0.00
04/27/18	5,284.90

GRAND TOTAL 27,367.35 + Life 112.18 = 27,479.53 (b)

Ser Purch	4/13	0.00
	3/16	0.00
	4/27	0.00

Employer

4/13	8,186.22	
1/0	0.00	394.54
4/27	<u>8,270.88</u>	
	16,851.64 (a)	

<u>Bank</u>			
4/13	8,186.22	LIFE	132.64
	5,230.81		
	<u>0.00</u>	W.A.R.	13-Apr 197.27
	13,417.03		0-Jan 0
			<u>27-Apr 197.27</u>
			394.54
1/0	0.00	4/27	8,270.88
	0.00		5,284.90
	<u>0.00</u>		<u>0.00</u>
	0.00		13,555.78

Employee

4/13	5,230.81
1/0	0.00
4/27	5,284.90
Life Ins.	<u>112.18</u>
	10,627.89
	27,479.53 (b)



helping you build your legacy commercial contractor · design/builder · construction manager

# INVOICE

2018-03-02

SUBMITTED TO <b>Don Cawby</b>		PHONE 755-2146	FAX 755-4146	DATE 3/ /2018
Osawatomie City Hall STREET 439 Main		JOB NAME City Hall Remodel Project 2017 - Phase 2		
CITY, ST, ZIP Osawatomie, KS 66064		JOB LOCATION Osawatomie City Hall 439 Main		JOB PHONE
ENGINEER	DATE OF PLANS per plan and discussions	Paola, KS 66071		JOB FAX

Phase 2 work completed - demolition, framing, drywall, insulation, finishing, ceilings and grid, countertops, moving cabinetry, sliding glass window at Ashley's desk.

Total of Phase 2 work per original bid \$ 11,856

Changes requested by City - Phase 2

- Add wall framing, door & window trim in Don's office	\$ 3,850
- Add work in restroom - demo, plumbing, countertop, heater	\$ 1,710
- Add tops on short walls at Ted's office	\$ 365
- Add countertop for conference room cabinetry	\$ 455
- Add suspended ceiling grid & tile in Ashley's office & hall	\$ 714
- Add glass replacement on entry downstairs	\$ 795
- Add patching and access panel covers at radiator removal	\$ 428
- Add caulking of exterior door & letters and install drip cap	\$ 105
<b>Total changes requested by City - Phase 2</b>	<b>\$ 8,422</b>

Total request Draw #2 - Phase 2 work and changes \$ 20,278

Thank you for your business,

Legacy Contractors, LLC

*Thank you Rob*  
Rob George





# AIA Document G702™ - 1992

## Application and Certificate for Payment

**TO OWNER:**  
 City of Osawatomie  
 439 Main St.  
 PO Box 37  
 Osawatomie, KS 66064

**PROJECT:**  
 Auditorium Brick & Stone Repair  
 439 Main St.  
 Osawatomie, KS 66064

**VIA ARCHITECT:**

**FROM CONTRACTOR:**  
 MTS Contracting, Inc.  
 1019 Swift Ave.  
 North Kansas City, MO 64116

**APPLICATION NO:** 6  
**PERIOD TO:** 5/23/2018  
**CONTRACT FOR:** Auditorium Brick & Stone Repair  
**CONTRACT DATE:** 6/8/2017  
**PROJECT NOS:** /  
**INVOICE NO:** 17-1405F

**Distribution to:**  
 OWNER   
 ARCHITECT   
 CONTRACTOR   
 FIELD   
 OTHER

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 177,500.00
2. NET CHANGE BY CHANGE ORDERS ..... \$ 27,000.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$ 204,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$ 204,500.00

#### 5. RETAINAGE:

- a. 0% of Completed Work (Columns D + E on G703) \$ 0.00
  - b. 0% of Stored Material (Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) ..... \$ 0.00

6. TOTAL EARNED LESS RETAINAGE ..... \$ 204,500.00  
 (Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 160,425.00  
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE ..... \$ 44,075.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 27,000.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 27,000.00</b>	<b>\$ 0.00</b>
NET CHANGES by Change Order	\$ 27,000.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** MTS Contracting, Inc.

By: Date: 5/23/18

State of: MO  
 County of: Clay

Subscribed and sworn to before me this

Notary Public: My commission expires: May 27, 2019  
 My Commission Expires May 27, 2019  
 Platte County  
 Commission #15434494



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$  
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

#### ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

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# AIA Document G703™ - 1992

## Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 6  
 APPLICATION DATE: 5/23/2018  
 PERIOD TO: 5/23/2018  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (if variable rate)
			FROM PREVIOUS APPLICATION (D + E)						
1	Equipment	19,000.00	18,000.00		1,000.00	0.00	19,000.00	0.00	0.00
2	Material non brick or stone	16,500.00	16,500.00		0.00	0.00	16,500.00	0.00	0.00
3	Brick demo labor	27,280.00	27,280.00		0.00	0.00	27,280.00	0.00	0.00
4	Relay brick labor	25,645.00	25,645.00		0.00	0.00	25,645.00	0.00	0.00
5	Misc. repairs labor	13,440.00	9,000.00	4,440.00	0.00	0.00	13,440.00	0.00	0.00
6	Relay stone labor	56,080.00	35,000.00	21,080.00	0.00	0.00	56,080.00	0.00	0.00
7	Dumpster	2,000.00	2,000.00		0.00	0.00	2,000.00	0.00	0.00
8	Metal	17,555.00	0.00	17,555.00	0.00	0.00	17,555.00	0.00	0.00
9	Brick	6,500.00	6,500.00		0.00	0.00	6,500.00	0.00	0.00
10	Cast stone	20,500.00	20,500.00		0.00	0.00	20,500.00	0.00	0.00
GRAND TOTAL		204,500.00	160,425.00	44,075.00		0.00	204,500.00	0.00	0.00

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

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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: 05-18-18

Event Deposit

Date Paid: \_\_\_\_\_

\$50 Permit Fee

Date Paid: \_\_\_\_\_

\$25 State Permit

Date Paid: \_\_\_\_\_

1. NAME OF APPLICANT AND/OR ORGANIZATION:

CrossPoint Church

2. CONTACT PHONE # AND EMAIL (OPTIONAL):

[REDACTED]

3. TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:

now.net  
Street Shutdown for Block Party → Mill Street  
b/t First & Leroy

4. MAILING ADDRESS OF APPLICANT/ORGANIZATION:

701 1st Street  
Osawatomie, KS 66064

5. ADDRESS/LOCATION OF SPECIAL EVENT:

701 1st Street  
Osawatomie, KS 66064

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

Saturday, June 23rd 9:00am Set Up  
3:00pm Tear Down

7. ENTRY TO EVENT: FEE YES \_\_\_ NO X

PUBLIC X OR PRIVATE \_\_\_

8. STREET CLOSURE: YES X NO \_\_\_

IF YES, TIME OF CLOSURE REQUIRED:  
9:00am - 3:00pm

9. # OF EXPECTED ATTENDINGS:

100-200

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:  
Brotherhood Mutual 1,000,000

### STATEMENT OF APPLICANT

I HAVE REVIEWED THIS APPLICION 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 \_\_\_\_\_

DATE 5-15-18

PERMIT APPLICATION: APPROVED \_\_\_\_\_

DENIED \_\_\_\_\_

DECISION BY: \_\_\_\_\_

DATE OF DECISION: \_\_\_\_\_

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# CITY OF OSAWATOMIE



---

## STAFF AGENDA MEMORANDUM

**DATE OF MEETING:** May 24, 2018

**AGENDA ITEM:** KwiKom Fiber Agreements

**PRESENTER:** Don Cawby, City Manager

**BACKGROUND:** For about 18 months, City staff has been working on getting improved fiber service to businesses and homes in Osawatomie. Those efforts included receiving a grant which provided the costs and evaluation of the community need for improved internet services. The result of the grant was that there was a need for another provide to improve the market and KwiKom from lola, Kansas has come to the community to make that a reality. Earlier this year, we approved both a water tower lease and a franchise agreement with KwiKom to provide wireless internet to both our residents and to customers outside of the city limits.

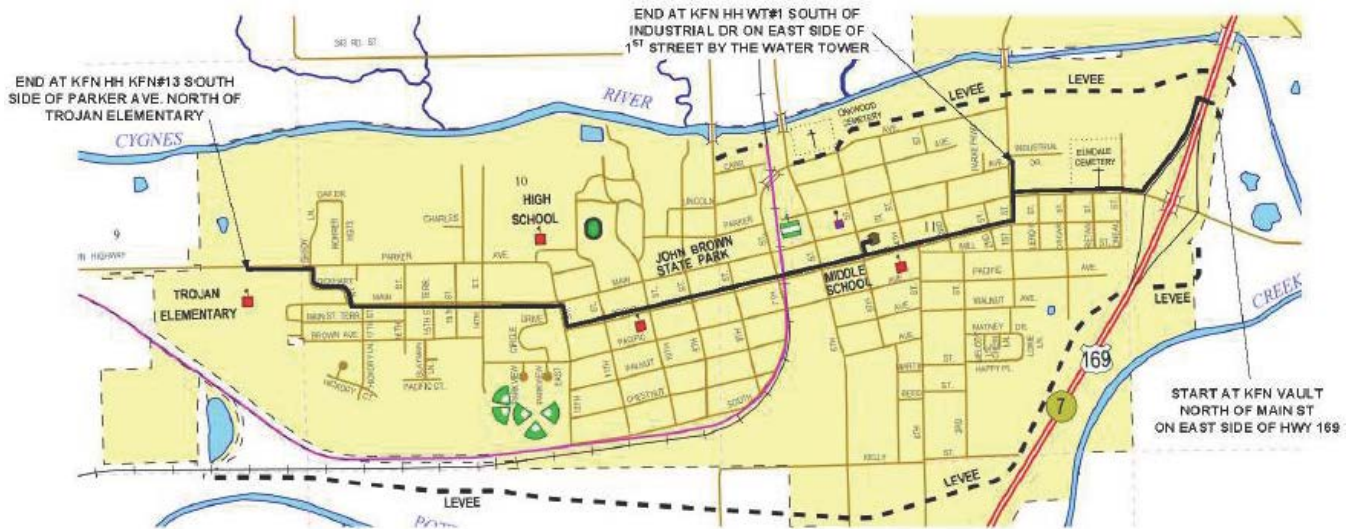
However, that was not the only reason the City was looking at fiber. City operations are now at a point where fiber is necessary to provide the types of services a modern city operation. Those services require communications between all departments, the sharing of software and files, and the ability to provide customers with online self-service options. Also, the City need to provide all departments (public works, utilities, courts, police, fire, code enforcement, etc.) to have access to real-time information and access to better data in order to meet modern service demands. This connectivity between departments will only work if the City is able to consolidate its information technology tools and have fiber connectivity between its major operational bases.

For that reason, the City has been exploring the costs of providing an underground fiber link between the water towers, generation stations, and major operational buildings. One of those links, connection between the new generation stations, we achieved by running fiber from the fire station to the public works building, in order to meet metering demands for the electric service. That connection, also reduced the amount of fiber that needs to be installed to connect the City. Currently, a run from the east water tower to the west water tower, would provide us all that was necessary to connect all services, except for a connection from the power plant to the public works building. That fiber construction cost approximately \$50,000.



**ISSUE SUMMARY:**

**Kansas Fiber Net.** The first estimate we received for building an underground fiber main through town was from Kansas Fiber Net. Their estimate was part of the response to the grant application and the route ran from their vault along the highway, primarily along Main and Brown terminating by Trojan elementary on Parker. Their estimate for this line was \$411,000.



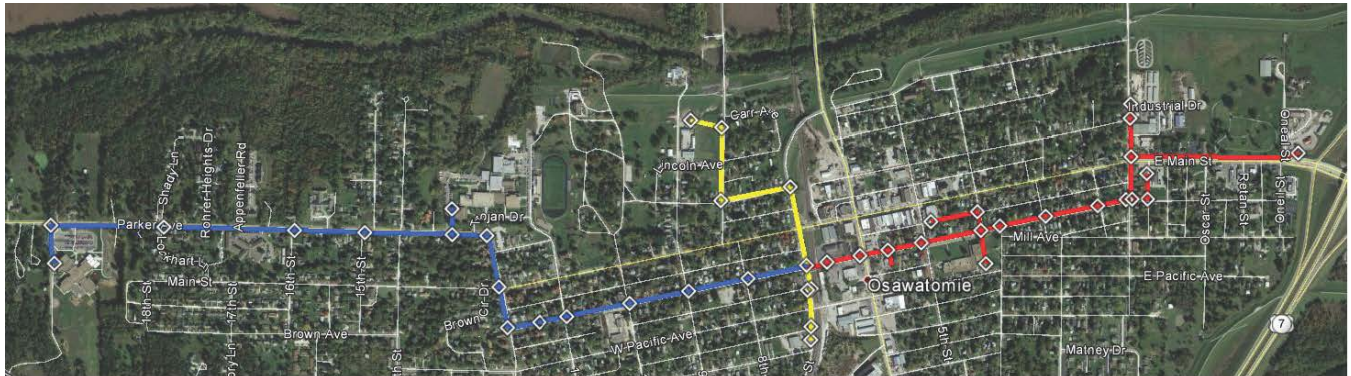
That estimate did not include running fiber to major City and school facilities, which were as follows

SEGMENT	ROUTE DESCRIPTION	U/G from Main (in ft.)	Estimated Const. Cost
From Main St.	City Water Tower #1	420	\$ 10,500
From Main St.	Osawatamie Police Dept. Main St.	282	7,050
From Brown Ave.	Osawatamie Middle School Brown Ave.	689	17,225
From Brown Ave.	Osawatamie Library Brown Ave.	192	4,800
From Brown Ave.	Osawatamie City Hall Main St	232	8,120
From Brown Ave.	Osawatamie Fire Dept.	1,042	26,050
From Brown Ave.	Public Works Dept.	1,603	40,075
From Brown Ave.	Osawatamie High School	1,568	39,200
From Brown Ave.	Osawatamie Water Tower #2	75	1,825
From Brown Ave.	Elementary School	565	14,125
<b>TOTAL</b>		<b>6,668</b>	<b>\$ 168,970</b>

Of course, this estimate was prior to installing the fiber for the electric project. If those two segments are removed, the price drops by \$79,275.

**KwiKom.** When KwiKom came to us in 2017 asking about leasing space on our towers, we learned that they might need to consider fiber to at least the east tower. During those discussions we asked KwiKom to develop an estimate for running fiber between our new generators because of demands by KCPL on our RTUs. They were able to build the fiber for about 35% less than the estimates we had

from KFN. This led to us requesting another estimate for the City building underground fiber in Osawatomie that would serve both the City and schools. Because of our layout, that pretty much meant a line that reached from the east end of town to the west. That estimate was provided in two parts, according to the map below. The east (red) segment at a cost of \$156,000 which included “drops” to the PD, Middle School, City Hall and the Library. The west (blue) segment was estimated at a cost of \$166,372 with “drops to the High School and Trojan Elementary.



The cost differential between the KFN estimate and the KwiKom estimate was \$500,692 compared to \$322,372. (It should be noted that KwiKom installed the existing fiber (yellow) for a price of around \$13.90 per foot. KFN bid their project based on \$25 per foot.)

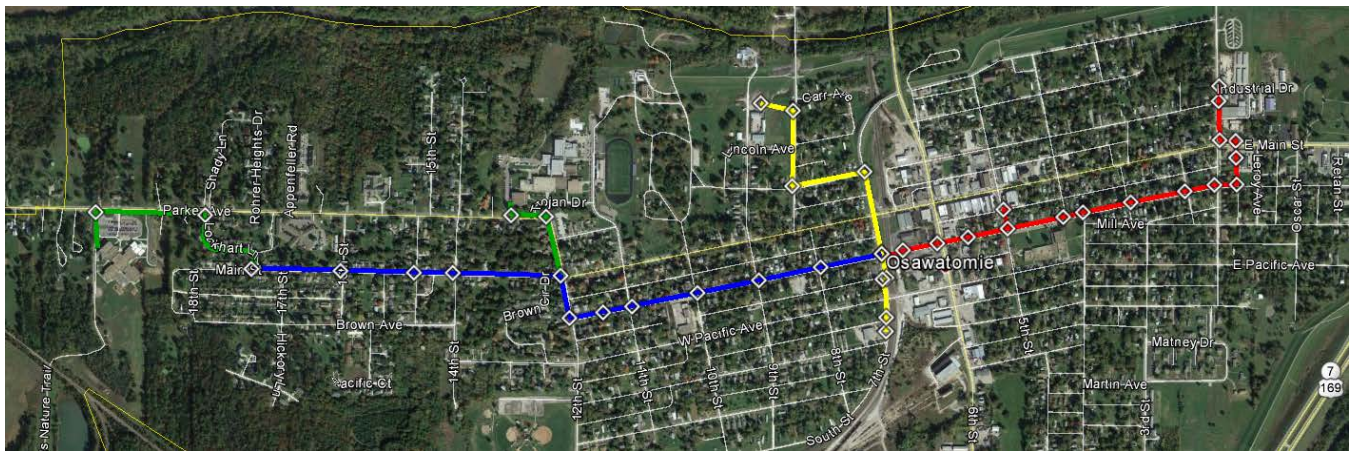
Since that bid was provided, KwiKom has become interested in providing fiber directly to customers as well as its wireless service. Those determinations were based in part on the demand and feedback from the community, as well as seeing and opportunity to partner with the City to build a mutually beneficial project. Based on further discussion, KwiKom has given us a proposal that would include the following:

1. A slightly changed route from the original plan
2. Revised their estimates to only include actual costs and no profit
3. Split costs of construction 50/50 but the City would have to front the 50% share for each segment
4. City would do pavement repairs from underground drilling at our cost
5. KwiKom would own the fiber when the project is done
6. City (and possibly School) would have long-term lease for two strands of dark fiber (each) to use between its buildings. KwiKom would manage and maintain the fiber.
7. City would put together a pole attachment agreement with favorable financial terms (TBD) for KwiKom in the short term, to incentivize fiber to the home.
8. City would allow KwiKom to use its duct on the yellow segment if needed.



The estimates in this proposal are based on the following map and segments:

- East (Red) – Actual Cost \$83,700, City Share - \$41,850
- West (Blue) – Actual Cost \$89,700, City Share - \$44,850
  - Alternate for Blue – to 12th & Brown – Estimated Actual Cost \$37,000, City Share \$18,500
- Schools (Green)
  - OHS Actual Cost – \$14,730, 50% Share \$7,365
  - Trojan Elem. Actual Cost – \$28,280, 50% Share \$14,140



Based on these estimates, the cost to the City to construct both the red and blue lines would be \$86,700.

**COUNCIL ACTION NEEDED:** Review and discuss. Provide direction to staff on finalizing the Pole Attachment and Fiber Lease agreements.

**STAFF RECOMMENDATION TO COUNCIL:** Staff recommends the following actions be considered:

1. Commit to build the red segment this year (\$41,850). This is a reasonable amount considering the City needs to build this fiber route for its own operations.
2. Consider building just to 12<sup>th</sup> and Brown (\$18,500). We are not in dire need of getting to our water tower right now, but this would help get fiber to the home started in a larger portion of the City. The other option is to wait for school participation and kick-in then.
3. Provide KwiKom with a pole attachment agreement that waives the starts at “no-cost” pole attachments and ramps up over time, if KwiKom provides fiber to the home (FTH) by a date certain.
4. Agree to the terms of the proposal, except that the school will get strands only if participating in 25% of blue-line actual cost and 50% of green-line actual cost.
5. Before signing an agreement, the City would need to see planned costs for FTH and business service to make sure they are competitive and affordable.

RESOLUTION NO. 750

**A RESOLUTION WAIVING THE GAAP REQUIREMENTS  
OF K.S.A. 75-1120A(a) FOR THE YEAR ENDED 2017.**

WHEREAS, the City of Osawatomie, Kansas, has determined that the financial statements and financial reports for the year ended 2017 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the Governing Body or the members of the general public of the City of Osawatomie; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Osawatomie, Kansas, in regular meeting duly assembled this 24th day of May, 2018 that the Governing Body waives the requirements of K.S.A. 75-1120a(a) as they apply to the City of Osawatomie for the year ended 2017.

BE IT FURTHER RESOLVED that the Governing Body shall cause the financial statements and financial reports of the City of Osawatomie to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

PASSED AND ADOPTED by the Governing Body of the City of Osawatomie, Kansas this 24th day of May, 2018, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

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L. Mark Govea, Mayor

(SEAL)

ATTEST:

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Tammy Seamands, City Clerk