

OSAWATOMIE CITY COUNCIL
AGENDA
June 28, 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. June 28th Agenda
 - B. Register Report 2018-05
6. Comments from the Public
 - Citizen participation will be limited to 5 minutes. Stand & be recognized by the Mayor.*
7. Presentations & Proclamations
 - A. Sam Howell-Eagle Scout Presentation
8. Public Hearings
9. Unfinished Business
 - A. Ordinance – UTV Definition Change
 - B. Pay Application #4 (Final) – Kansas Heavy – Phase 2 Main Street – \$330,896.38
10. New Business
11. Council Report
12. Mayor’s Report
13. City Manager & Staff Reports
14. Executive Session – Attorney/Client Matters
15. Other Discussion/Motions
16. Adjourn

NEXT REGULAR MEETING – July, 12, 2018

Register Report 2018-05

Date: 06/12/2018

Time: 2:53 PM

Page: 1

City of Osawatomie

BAN FIRST OPTION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
FIRST OPTION BANK Checks							
2001	05/04/2018	Printed		0324	KMEA	GRDA ELECTRICITY	74,909.42
2002	05/04/2018	Printed		0324	KMEA	SPA ELECTRICITY	2,675.90
2003	04/30/2018	Printed		0306	KANSAS EMPLOYMENT SECURITY FUN	UNEMPLOYMENT TAX	722.86
2004	05/11/2018	Printed		0109	CITY OF OSAWATOMIE	PETTY CASH REIMB	5,406.05
2005	05/04/2018	Printed		0324	KMEA	WAPA ELECTRICITY	7,623.15
2006	05/18/2018	Printed		1532	UNITED HEALTHCARE	HEALTH INSURANCE	38,406.31
2007	05/18/2018	Printed		0324	KMEA	EMP ELECTRICITY	42,283.69
51523	04/30/2018	Printed		0619	POSTMASTER	PRE SORT PERMIT	225.00
51524	05/01/2018	Printed		0190	FIRST OPTION BANK	FLASH DRIVE, DVD COPIER, CAMER	932.00
51525	05/01/2018	Printed		1087	CRAWFORD SALES	BEER	443.40
51526	05/01/2018	Printed		0511	MIDWEST DISTRIBUTORS	BEER	126.30
51527	05/07/2018	Printed		0243	KANSAS CITY WILBERT	FINANCE CHARGE	1,649.60
51528	05/11/2018	Printed		1945	MIDWEST CARPET CLEANING, INC.	CARPET CLEANING	400.00
51529	05/11/2018	Printed		0563	AT&T	RTU	222.79
51530	05/11/2018	Printed		0606	BAKER & TAYLOR	BOOKS	1,084.53
51531	05/11/2018	Printed		2076	BAZIN SAWING &	DRILLING	275.00
51532	05/11/2018	Printed		0396	BEACHNER GRAIN, INC.	AMINE	517.00
51533	05/11/2018	Printed		2182	BORDER STATES	MEMORIAL HALL LIGHTS	2,470.87
51534	05/11/2018	Printed		1199	BOWES AUTOMOTIVE PRODUCTS	TIRE REPAIR SUPPLIES	159.30
51535	05/11/2018	Printed		1578	BRADLEY AIR	REPLACE SWITCH	1,456.46
51536	05/11/2018	Printed		0071	BREWER'S AUTOMOTIVE REPAIR INC	TIRES	659.89
51537	05/11/2018	Printed		3010	CAPITOL AREA MAJOR CASE SQUAD	REGISTRATION-DOWD,	100.00
51538	05/11/2018	Printed		0078	CINTAS FIRE	EXTINGUISHERS	473.52
51539	05/11/2018	Printed		0936	CITY ATTORNEYS ASSOC OF KS	SPRING MEETING	65.00
51540	05/11/2018	Printed		1555	CITY ELECTRICAL SUPPLY COMPANY	LIGHTS	62.60
51541	05/11/2018	Printed		0109	CITY OF OSAWATOMIE	UTILITIES	9,845.78
51542	05/11/2018	Printed		0122	COLEMAN EQUIPMENT	HOSE, BELT	222.32
51543	05/11/2018	Printed		2146	CORE & MAIN LP	KLEIN WATER SERVICE	2,495.92
51544	05/11/2018	Printed		1455	DAKOTA AMERICAN TRANSFORMERS	POLE MOUNT	14,000.00
51545	05/11/2018	Printed		3012	DIANA DEERING	SHIRTS	55.00
51546	05/11/2018	Printed		1775	DELTA DENTAL OF KANSAS, INC.	DENTAL INSURANCE	6,353.55
51547	05/11/2018	Printed		0920	DEMCO, INC.	STICKY NOTE, CD ALBUM,	253.82
51548	05/11/2018	Printed		1154	DESIGN MECHANICAL,	SHUT DOWN BOILERS	291.00
51549	05/11/2018	Printed		1229	DISH NETWORK	SERVICES	114.02
51550	05/11/2018	Printed		1297	EMG, INC.	CONSULTING SERVICES	1,990.00
51551	05/11/2018	Printed		0557	EVCO WHOLESALE FOOD CORP.	FOOD	337.38
51552	05/11/2018	Printed		0922	EXLINE, INC	GASKET, OIL, VALVE	3,900.29
51553	05/11/2018	Printed		0190	FIRST OPTION BANK	BOOKS, FURNITURE	9,993.98
51554	05/11/2018	Printed		2106	FREEMAN GRANITE AND POLISHING	TREE MARKER	40.00
51555	05/11/2018	Printed		1535	GENERATOR SERVICES,	INSPECTION, OIL CHANGE	795.00
51556	05/11/2018	Printed		0230	HANES FLORIST & GREENHOUSE	PLANT-JORGENSON	35.00
51557	05/11/2018	Printed		1811	HAWKINS, INC.	CARBON, CHLORINE	1,642.00
51558	05/11/2018	Printed		1435	INDUSTRIAL SALES COMPANY, INC.	PVC	261.43
51559	05/11/2018	Printed		2039	JIVE COMMUNICATIONS,	SERVICE	907.33
51560	05/11/2018	Printed		1899	K & M TIRES	TIRES	688.39
51561	05/11/2018	Printed		0302	KANSAS DEPT OF HEALTH & ENVIRO	WASTEWATER PERMIT	1,060.00
51562	05/11/2018	Printed		1993	KANSAS HEAVY CONSTRUCTION, LLC	PAY APP #2	277,490.97
51563	05/11/2018	Printed		1161	KANSAS ONE CALL SYSTEM, INC	LOCATES	52.80

Register Report 2018-05

Date: 06/12/2018

Time: 2:53 PM

Page: 2

City of Osawatomie

BAN FIRST OPTION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
FIRST OPTION BANK Checks							
51564	05/11/2018	Printed		0315	KANSAS STATE	STATE TRAINING FUNDS	1,209.00
51565	05/11/2018	Printed		0289	KC BOBCAT	IDLER ASSEMBLY, DRIVE	505.55
51566	05/11/2018	Printed		1371	KC GOLF CART	CART REPAIR	2,418.00
51567	05/11/2018	Printed		3011	KICK IT FOOS	FACILITY RENTAL	300.00
51568	05/11/2018	Printed		1138	KILLOUGH CONSTRUCTION, INC	COLD MIX	523.00
51569	05/11/2018	Printed		1468	KINCAID READY MIX	CONCRETE-328 PACIFIC	1,171.00
51570	05/11/2018	Printed		0065	LANG CHEVROLET BUICK GMC, INC.	BLEED AND REFILL	312.07
51571	05/11/2018	Void	05/24/201	1877	MC CONNELL MACHINERY CO. INC.	MOWER PLATE/BLADE	0.00
51572	05/11/2018	Printed		0379	MIAMI COUNTY MEDICAL CENTER	DRUG TESTING	101.55
51573	05/11/2018	Printed		1026	MIAMI COUNTY, KANSAS	VISIT KC MEMBERSHIP	175.00
51574	05/11/2018	Printed		0388	MIAMI LUMBER INC.	SEALER, SMARTWOOD COMPOSITE	22.85
51575	05/11/2018	Printed		2179	MID-STATES MATERIALS,	AB 3 ROCK	339.60
51576	05/11/2018	Printed		2101	NAPA AUTO PARTS	SNAP RING	379.23
51577	05/11/2018	Printed		0612	NEKLS	VIDEO CONVERSION,	3,613.37
51578	05/11/2018	Printed		1974	NIPS, LLC	CONCRETE TOP,	1,250.00
51579	05/11/2018	Printed		1244	NPG NEWSPAPERS, INC.	ADVERTISING CODE,	274.72
51580	05/11/2018	Printed		0128	O'REILLY AUTO PARTS	WIPER BLADE	13.47
51581	05/11/2018	Printed		0658	OIL PATCH PUMP & SUPPLY, INC.	ELBOW, COUPLING, TAPE,	24.99
51582	05/11/2018	Printed		1970	OLATHE WINSUPPLY CO.	STREETLIGHT	3,400.00
51583	05/11/2018	Printed		0147	OLATHE WINWATER	DRILL BIT	290.25
51584	05/11/2018	Printed		1416	OSAWATOMIE ROTARY	MEMBERSHIP-SEAMANDS	120.00
51585	05/11/2018	Printed		2135	PALACE HARDWARE	CIRCUIT BREAKER	965.57
51586	05/11/2018	Printed		0789	PAOLA DO IT BEST	MALE ELBOW	0.99
51587	05/11/2018	Printed		3002	PAOLA VETERINARY	THOR SURGERY	171.00
51588	05/11/2018	Printed		0619	POSTMASTER	UTILITY BILLING POSTAGE	1,000.00
51589	05/11/2018	Printed		1676	PROFESSIONAL TURF PRODUCTS, LP	SEAL KIT	362.05
51590	05/11/2018	Printed		0676	PROTECTIVE EQUIP. TESTING LAB.	GLOVES, SLEEVES	348.52
51591	05/11/2018	Printed		0857	QUILL CORPORATION	INK	154.91
51592	05/11/2018	Printed		1501	R & J TRUCKING	TRUCKING	262.92
51593	05/11/2018	Printed		0770	RAINBOW BOOK	BOOKS	783.42
51594	05/11/2018	Printed		0532	REEVES WIEDEMAN	REBUILD KIT	362.00
51595	05/11/2018	Void	05/25/201	1880	REINDERS, INC.	SHAKEDOWN LIQUID, PESTICIDE	0.00
51596	05/11/2018	Printed		1130	REJIS COMMISSION	LEWEB SUBSCRIPTION	35.43
51597	05/11/2018	Printed		3009	RINZLER GROUP LLC	HIPOT SERVICE	1,200.00
51598	05/11/2018	Printed		2186	RS ELECTRIC UTILITY	INSTALL JUMPERS	2,360.00
51599	05/11/2018	Printed		0525	RURAL WATER DIST. #1	SERVICE	145.20
51600	05/11/2018	Printed		1733	SPRAYER SPECIALTIES,	SPRAYER REPAIR PARTS	217.50
51601	05/11/2018	Printed		0565	STANION WHOLESALE ELECT. CO	LED HIGH BAY LIGHTS	882.35
51602	05/11/2018	Printed		0610	SUDDENLINK COMMUNICATIONS	INTERNET	479.75
51603	05/11/2018	Printed		0883	SUPERIOR LAMP	STREET LIGHT BULBS	1,423.43
51604	05/11/2018	Printed		1998	T2 HOLDINGS, LLC	SERVICES	60.00
51605	05/11/2018	Printed		0832	TURFWERKS	IRRIGATION SWITCHS, DECODERS	616.32
51606	05/11/2018	Printed		1859	UNITED RENTALS (NORTH AMERICA)	MAN BASKET RENTAL	7,874.03
51607	05/11/2018	Printed		1180	USA BLUE BOOK	SOBRENT ROLL	173.65
51608	05/11/2018	Printed		1804	USD 367 SPORT & FITNESS ZONE	MEMBERSHIP	40.00
51609	05/11/2018	Printed		1740	VAN DIEST SUPPLY	HERBICIDE	945.00
51610	05/11/2018	Printed		2070	WASTE MANAGEMENT	REFUSE	1,876.23
51611	05/11/2018	Printed		1954	WEX BANK	FUEL	4,230.71
51612	05/11/2018	Printed		0901	WINKLER, DOMONEY & SCHULTZ	COURT JUDGE	2,060.00
51613	05/16/2018	Printed		0190	FIRST OPTION BANK		904.41
51614	05/25/2018	Printed		0669	MOON'S HOMETOWN	MAY STORAGE PAYMENT	1,000.00

Register Report 2018-05

Date: 06/12/2018

Time: 2:53 PM

Page: 3

City of Osawatomie

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
FIRST OPTION BANK Checks							
51624	05/25/2018	Printed		0133	AERIAL FX, INC.	FIREWORKS	411.07
51625	05/25/2018	Printed		2092	ANIXTER, INC.	BREAKER	12,783.05
51626	05/25/2018	Printed		1674	APPLIED MAINTENANCE SUPPLIES	PAINT	100.85
51627	05/25/2018	Printed		0606	BAKER & TAYLOR	BOOKS	556.84
51628	05/25/2018	Printed		0396	BEACHNER GRAIN, INC.	CROSSBOW,	289.00
51629	05/25/2018	Printed		2182	BORDER STATES	WIRE	293.90
51630	05/25/2018	Printed		1578	BRADLEY AIR	CHARGE AC, FILTER, REFRIGERANT	140.36
51631	05/25/2018	Printed		0071	BREWER'S AUTOMOTIVE REPAIR INC	WINDOW REGULATOR	329.93
51632	05/25/2018	Printed		0708	CENTURYLINK	RTU	236.56
51633	05/25/2018	Printed		1496	CNH CAPITAL	MOWER PLATE,WHEEL,	224.52
51634	05/25/2018	Printed		1965	EVANGELINE SPECIALTIES, INC.	TRUCK SIGNS	134.56
51635	05/25/2018	Printed		1701	FOLEY INDUSTRIES	GENERATOR INSPECTION	1,327.46
51636	05/25/2018	Printed		3014	FORTERRA PIPE &	PRECAST HEADWALL, WINGWALL	18,636.00
51637	05/25/2018	Printed		1460	GALLAGHER BENEFIT SERVICES INC	ADMIN FEES	434.50
51638	05/25/2018	Printed		1535	GENERATOR SERVICES,	LOADBANK TEST	620.00
51639	05/25/2018	Printed		2145	GREATLIFE WARSAW,	CONSULTING SERVICES	833.00
51640	05/25/2018	Printed		3015	HEARTLAND COCA COLA	SODA	618.32
51641	05/25/2018	Printed		1454	HERITAGE TRACTOR,	VBELT	97.52
51642	05/25/2018	Printed		3013	BONNIE HILL	LIBRARY SHOW	203.41
51643	05/25/2018	Printed		2189	ICE-MASTERS	CLEAN MACHINE	192.50
51644	05/25/2018	Printed		0292	KANSAS CITY POWER & LIGHT CO.	SERVICE	1,825.43
51645	05/25/2018	Printed		3016	KANSAS CITY SYMPHONY	INSTRUMENT PETTING	300.00
51646	05/25/2018	Printed		2009	KANSAS CITY YOUNG AUDIENCES	AFRICAN DANCE	439.14
51647	05/25/2018	Void	06/12/201	0302	KANSAS DEPT OF HEALTH & ENVIRO	ANALYTICAL SERVICES	0.00
51648	05/25/2018	Printed		0304	KANSAS DEPT OF	SALES TAX	10,048.63
51649	05/25/2018	Printed		0328	KANSAS GAS SERVICE	SERVICES	1,776.25
51650	05/25/2018	Printed		1371	KC GOLF CART	OIL CHANGES	1,182.24
51651	05/25/2018	Printed		3017	KUSTERS ZIMA	BAR SCREEN SENSOR	312.74
51652	05/25/2018	Printed		0100	L & K SERVICES, INC.	REFUSE	123.44
51653	05/25/2018	Printed		1929	LEGACY CONTRACTORS,	CITY HALL PHASE 2	20,278.00
51654	05/25/2018	Printed		1663	MADDEN RENTAL	TOLIET RENTAL	345.00
51655	05/25/2018	Printed		0917	MARTIN, PRINGLE,	CITY PROSECUTOR	5,418.24
51656	05/25/2018	Printed		2082	JENNIFER MCDANIEL	COMMUNICATION	1,500.00
51657	05/25/2018	Printed		2190	MFA OIL COMPANY	FUEL	3,690.78
51658	05/25/2018	Printed		0038	MIAMI CO FIRE DIST. #1	CLARK COUNTY WILDFIRE	4,088.94
51659	05/25/2018	Printed		0386	MIAMI COUNTY SHERIFF'S DEPT	PRISONER CARE	960.00
51660	05/25/2018	Printed		1945	MIDWEST CARPET CLEANING, INC.	STRIPPED FLOORS	600.00
51661	05/25/2018	Printed		2173	MIDWEST TAPE	EBOOK, MUSIC	41.34
51662	05/25/2018	Printed		2151	MTS CONTRACTING, INC.	AUDITORIUM REPAIR APP	44,075.00
51663	05/25/2018	Printed		2101	N	SERPENTINE BELT	341.76
51664	05/25/2018	Printed		1992	NAVAJO MANUFACTURING	GLASSES	589.06
51665	05/25/2018	Printed		0612	NEKLS	SHARED AUTOMATION	5,968.05
51666	05/25/2018	Printed		0860	NICHOLSON,	ATTORNEY FEE	1,450.00
51667	05/25/2018	Printed		0062	NORTHERN TOOL & EQUIPMENT	IMPACT GUN	219.99
51668	05/25/2018	Printed		0128	O'REILLY AUTO PARTS	TAPE, ROLOC DISC	36.41
51669	05/25/2018	Printed		0658	OIL PATCH PUMP & SUPPLY, INC.	INTERMATIC TIME CLOCK	244.22
51670	05/25/2018	Printed		1762	PACE ANALYTICAL SERVICES, INC.	ANALYTICAL CHARGES	376.00
51671	05/25/2018	Printed		2135	PALACE HARDWARE	PAINT, BRUSHES	372.96
51672	05/25/2018	Printed		1676	PROFESSIONAL TURF PRODUCTS, LP	RING SNAP	68.90

Register Report 2018-05

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Page: 4

City of Osawatomie

BAN FIRST OPTION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
FIRST OPTION BANK Checks							
51673	05/25/2018	Printed		0857	QUILL CORPORATION	PAPER, CHAIRMAT	74.57
51674	05/25/2018	Printed		1024	R & R PRODUCTS, INC	MASTERS GAUGE	176.95
51675	05/25/2018	Printed		1439	REDWOOD TOXICOLOGY LABORATORY,	DRUG TESTING PANEL AND BEAKER	112.00
51676	05/25/2018	Printed		1880	REINDERS, INC.	SHAKEDOWN LIQUID,	336.07
51677	05/25/2018	Printed		1172	RESERVE ACCOUNT	POSTAGE	1,200.00
51678	05/25/2018	Printed		0518	RICOH AMERICAS CORP.	COPIER LEASE	280.78
51679	05/25/2018	Printed		0518	RICOH AMERICAS CORP.	COPIER LEASE	311.30
51680	05/25/2018	Printed		0518	RICOH AMERICAS CORP.	COPIES	334.15
51681	05/25/2018	Printed		0143	RMI GOLF CARTS	DRIVE BELT PRIDE CART	57.48
51682	05/25/2018	Printed		1768	ROMANS OUTDOOR	FILTER	101.42
51683	05/25/2018	Printed		1228	SHERWIN WILLIAMS	WHITE STRIPING PAINT	551.52
51684	05/25/2018	Printed		1855	STAR PRINTING	FIRE SAFETY INSPECTION REPORT	100.00
51685	05/25/2018	Printed		0610	SUDDENLINK COMMUNICATIONS	INTERNET	278.67
51686	05/25/2018	Printed		0883	SUPERIOR LAMP	BULBS	1,150.86
51687	05/25/2018	Printed		1545	SUPERIOR VISION SERVICES, INC.	VISION INSURANCE	660.48
51688	05/25/2018	Printed		1411	DEBBIE TALLEY	MEMORIAL HALL	375.00
51689	05/25/2018	Printed		0372	TFMCOM, INC	INSTALL WIRE SPOT	71.50
51690	05/25/2018	Printed		0318	TRAINING @ YOUR	DEBUG - HASTINGS	47.50
51691	05/25/2018	Printed		0601	TRI-COUNTY ICE CO, INC.	TOKENS	200.00
51692	05/25/2018	Printed		0832	TURFWERKS	IRRIGATION PARTS	521.41
51693	05/25/2018	Printed		1963	VERIZON WIRELESS	INTERNET	80.04
51694	05/25/2018	Printed		0642	WAL-MART COMMUNITY		1,140.75
51695	05/25/2018	Printed		2070	WASTE MANAGEMENT	SLUDGE HALL OFF	1,170.07
51696	05/25/2018	Printed		0948	WINFIELD SOLUTIONS,	FERTILIZER	3,923.25
51697	05/25/2018	Printed		0682	ZEP SALES & SERVICE	TOLIET PAPER	118.99

Total Checks: 173 Checks Total (excluding void checks): 722,066.29

Total Payments: 173 Bank Total (excluding void checks): 722,066.29

Total Payments: 173 Grand Total (excluding void checks): 722,066.29

Register Report 2018-05

Date: 06/12/2018
 Time: 2:53 PM
 Page: 5

City of Osawatomie

BAN 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 sume required for each claim.

GO	55,296.86
WTR	12,477.75
EL	160,853.47
EMP BEN	45,945.30
REFUSE	823.92
LIB	12,965.89
SP&R	18,805.95
ST. IMP	523.00
SAFETY EQUIP	
INS PROCEEDS	
SEWER	8,108.31
GOLF	19,458.60
TRSM	253.95
CIP - GEN	
CIP - ST	293,494.92
CIP - GRANTS	65,697.51
ELEC GEN	26413.21
CAFE 125	434.50
FORFEIT	513.15
TECH	
	-
	<u>722,066.29</u>

Voided Checks

51571	\$ 222.17
51595	\$ 336.07
51647	<u>\$ 740.00</u>
	\$ 1,298.24

PAYROLL FOR THE PERIOD 5/10/18

GROSS

101.700101	13269.45	
101.700102	0.00	
102.700101	3150.40	
102.700102	0.00	
103.700101	27542.26	
103.700102	2643.43	
108.700108	0.00	
108.700109	0.00	
103.700112	0.00	
104.700101	1094.40	
104.700102	0.00	
105.700101	4843.20	
105.700102	0.00	
106.700101	0.00	
107.700101	8222.40	
107.700102	0.00	
108.700101	0.00	
109.700101	0.00	
109.700102	2045.60	
111.700101	3864.98	
		66676.12
201.700101	561.49	
201.700102	0.00	
202.700101	2838.00	
202.700102	256.11	
222.700101	4000.96	
222.700102	51.81	7708.37
301.700101	842.24	
301.700102	0.00	
303.700101	2838.00	
303.700102	256.11	
333.700101	9264.00	
333.700102	279.66	
333.700110	858.33	14338.34
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	4697.65	
16.700102	69.24	4766.89
18.700101	5061.66	
18.700102	0.00	5061.66
	98551.38	

SOCIAL SECURITY REPORT 5/10/18

4.700103	4,443.24	5,086.30	
201.700103	40.69		
202.700103	199.45		
222.700103	279.68		519.82
301.700103	61.03		
303.700103	199.45		
333.700103	716.18		976.66
6.700103	285.37		
11.700103	0.00		
8.700103	0.00		
16.700103	334.47		
18.700103	<u>357.72</u>		
TOTAL	6,917.25		
EMPLOYEE SHARE	<u>6,914.51</u>		
PAYROLL TOTAL	13,831.76		

FEDERAL	7138.32
EMPLOYEE FICA	6917.25
SUBTOTAL	14055.57
CITY FICA	6914.51
TOTAL	20970.08

PAYROLL FOR THE PERIOD 5/25/18

GROSS

101.700101	14570.21	
101.700102	133.76	
102.700101	3177.52	
102.700102	123.85	
103.700101	28072.93	
103.700102	2744.03	
108.700108	340.00	
108.700109	3120.00	
103.700112	0.00	
104.700101	1094.40	
104.700102	0.00	
105.700101	4843.20	
105.700102	0.00	
106.700101	0.00	
107.700101	8805.40	
107.700102	0.00	
108.700101	610.00	
109.700101	1442.80	
109.700102	0.00	
111.700101	3621.48	
		72699.58
201.700101	561.49	
201.700102	0.00	
202.700101	2838.00	
202.700102	504.07	
222.700101	5116.42	
222.700102	101.04	9121.02
301.700101	842.24	
301.700102	0.00	
303.700101	2838.00	
303.700102	504.07	
333.700101	9299.00	
333.700102	1118.70	
333.700110	858.33	15460.34
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	4747.23	
16.700102	259.65	5006.88
18.700101	6573.60	
18.700102	0.00	6573.60

108861.42

SOCIAL SECURITY REPORT 5/25/18

4.700103	4,948.88	5,659.02	
201.700103	40.69		
202.700103	218.69		
222.700103	366.37		625.75
301.700103	61.03		
303.700103	218.69		
333.700103	785.77		1065.49
6.700103	266.73		
11.700103	0.00		
8.700103	0.00		
16.700103	352.94		
18.700103	<u>473.41</u>		
	TOTAL	7,703.20	
	EMPLOYEE SHARE	<u>7,700.12</u>	
	PAYROLL TOTAL	15,403.32	

FEDERAL	7715.32
EMPLOYEE FICA	7700.12
SUBTOTAL	15415.44
CITY FICA	7703.2
TOTAL	23118.64

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

4.700104	12,019.25	40,320.76	
201.700104		105.44	
202.700104		604.36	
222.700104		765.07	1474.87
301.700104		158.18	
303.700104		604.36	
333.700104		2035.56	2798.10
6.700104		702.99	
11.700104		0.00	
8.700104		0.00	
16.700104		861.72	
18.700104		<u>600.96</u>	

TOTAL CITY SHARE 17,153.94 (a)

EMPLOYEE SHARE:

05/10/18	5,306.66
01/00/00	0.00
05/25/18	5,402.20

GRAND TOTAL 27,862.80 + Life 112.18 = 27,974.98 (b)

Ser Purch	5/10	0.00
	1/0	0.00
	5/25	0.00

Employer

5/10	8,304.91	
1/0	0.00	394.54
5/25	<u>8,454.49</u>	
	17,153.94 (a)	

<u>Bank</u>				
5/10	8,304.91	LIFE	112.18	
	5,306.66			
	<u>0.00</u>	W.A.R.	10-May	197.27
	13,611.57		0-Jan	0
			25-May	<u>197.27</u>
				394.54
1/0	0.00	5/25	8,454.49	
	0.00		5,402.20	
	<u>0.00</u>		<u>0.00</u>	
	0.00		13,856.69	

Employee

5/10	5,306.66
1/0	0.00
5/25	5,402.20
Life Ins.	<u>112.18</u>
	10,821.04

27,974.98 (b)

ORDINANCE NO. 37 ~~63~~

AN ORDINANCE ~~DEFINING Multipurpose Off-Highway Utility Vehicle, or UTVS, AND MOTOR VEHICLES FOR THE PURPOSE OF THIS ACT AUTHORIZING THE OPERATION OF WORK SITE UTILITY VEHICLES, MICRO UTILITY TRUCKS, AND ALL TERRAIN VEHICLES ON THE STREETS WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF OSAWATOMIE AND PROVIDING FOR RELATED MATTERS, INCLUDING PENALTIES FOR VIOLATION THEREOF;~~ BY AMENDING ~~SECTIONS 14-601 AND 14-602~~CHAPTER 14, ARTICLE 6, OF THE MUNICIPAL CODE OF THE CITY OF OSAWATOMIE, AND REPEALING ~~ALL~~ EXISTING SECTIONS THEREIN;

WHEREAS, the City of Osawatomie, Kansas ~~adopted Ordinance 3763 on the 10th of May, 2018; has adopted the current version of the "Standard Traffic Ordinance for Kansas Cities" as published by the League of Kansas Municipalities;~~ and

WHEREAS, ~~Ordinance 3763 amended Chapter 14, Article 5 of the Municipal Code of the City of Osawatomie, to authorize the operation of Multipurpose Off-Highway Utility Vehicle, or UTVs, on the streets of Osawatomie, subject to registration, licensure and certain equipment and operating restrictions~~said Standard Traffic Ordinance prohibits the operation of golf carts, work site utility vehicles, micro utility trucks, and all terrain vehicle on city streets; and

WHEREAS, the City of Osawatomie wishes to ~~specifically clarify the description of these vehicles used for such purposes~~allow the operation of golf carts, work site utility vehicles, micro utility trucks and all terrain vehieles on city streets under certain conditions;

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

Section 1. ~~Section 14-601 of~~ Article 6 of Chapter 14 of the Code of the City of Osawatomie is hereby amended to read as follows:

~~ARTICLE 6. SPECIAL PURPOSE VEHICLES~~

14-601. Definitions.

As used in this ordinance, the following words and phrases shall have the meanings respectively ascribed to them in this section, except when the context requires otherwise.

(a) "Multipurpose Off-Highway Utility Vehicle, or UTV" means any vehicle designed for off-highway use which has: a width no less than 48 inches; an overall length, including the bumper, of not more than ~~16035~~ inches; four or more wheels; low-pressure tires; side by side seating; a steering wheel; non-straddle seating; manufacturer provided foot controls

for throttle and braking, excluding any modifications for use by handicapped persons; occupant restraints; and, rollover protective structures, excluding lower speed work-site vehicles which may have been manufactured without such rollover protection.

(b) “Pocket bike” means every device having two tandem wheels, or three wheels, which may be propelled by a gasoline engine and on which the headlights are lower than 24 inches from the ground, its tailpipe is lower than 15 inches, and no vehicle identification number is located on the vehicle nor can ownership of the vehicle be registered.

(c) “Motorized scooter” means a vehicle consisting of a footboard between two small end wheels, controlled by an upright steering handle attached to the front wheel, propelled by an electric or gasoline motor, and no vehicle identification number is located on the vehicle nor can ownership of the vehicle be registered.

~~(e)~~

Section 2. Section 14-602 of Article 6 of Chapter 14 of the Code of the City of Osawatomie is hereby amended to read as follows:

14-602. Operation of a UTV in City Limits.

~~(d) It shall~~ ~~It shall~~ be unlawful for any person to operate, or for the owner thereof knowingly to permit the operation, any UTV, upon any street or alley within the City limits of Osawatomie, Kansas or upon any City owned or leased property within or without the City limits of the City of Osawatomie, Kansas, except as provided for in this article.

(a)

~~(a)(b)~~ A UTV, may be operated upon the public highways, streets, roads and alleys within the corporate limits ~~of the city as provided:~~

(1) No UTV may be operated upon U.S. Highway-169, Osawatomie Road, Plum Creek Road, Old Kansas City Road, 343rd Street, 335th Street, or any public highway, street, road and alley with a posted speed limit in excess of 55 miles per hour, however, that the provisions of this subsection shall not prohibit a UTV from crossing any public highway, street, road or alley unless otherwise prohibited by state law.

(2) No UTV shall be operated upon any public highway, street, road or alley between sunset and sunrise unless such vehicle is equipped with lights and reflectors as required for motor vehicles under Article 17 of Chapter 8 of the Kansas Statutes Annotated (K.S.A), and amendments thereto.

(c) In addition to any equipment required ~~by 49 CFR~~ ~~ref- 571.500,~~ or by this ordinance, a UTV operating upon any public highway, street, road or alley shall be equipped with at least one rear view mirror.

~~(e)~~

~~_____~~ A

~~(d) (e)~~ UTV's capable of speeds in excess of 25 mph areis defined by the State of Kansas State Statute as a Motor Vehicle and areis required to meet equipment and operating standards of Article 17 of Chapter 8 of the Kansas Statutes –Annotated and amendments thereto.

~~(b)~~

~~(e)~~ (e) All UTV shall comply with noise and muffler requirements as set forth in K.S.A. 8-1739, and amendments thereto.

~~14-603.— Operator Requirements; Owner Duties; Insurance; Penalty.~~

~~(a) All persons are required to wear seatbelts in a UTV if originally equipped by the manufacturer.~~

~~(b) Every person operating a UTV on the public highways, streets, roads and alleys of the city shall be subject to all of the duties applicable to a driver of a vehicle imposed by law.~~

~~(c) No person shall operate a UTV on any public highway, street, road or alley within the corporate limits of the city unless such person has a valid, unrestricted, driver's license. Violation of this section is punishable by a fine of not more than \$1,000 or by imprisonment for not more than six months or by both such fine and imprisonment.~~

~~(d) All provisions of the most current adopted Standard Traffic Ordinance with regards to liability insurance for motor vehicles, and amendments thereto, including penalty provisions, shall be applicable to all owners and operators of a UTV.~~

~~14-604.— Registration; Fee; Application; Inspection; Penalty.~~

~~(a) Before operating any UTV on any public highway, street, road or alley within the corporate limits of the city, the UTV shall be registered with the city and display a valid registration decal or tag affixed and displayed in such a manner as to be clearly visible from the rear of the vehicle.~~

~~(b) Application for registration of a UTV shall be made by the owner, or owner's agent, in the office of the Police Department. All applications shall be made upon forms provided by the city and each application shall contain the name of the owner, the owner's residence address, or bona fide place of business, a brief description of the UTV to be registered (including make, model and serial number).~~

~~(c) An initial registration fee and any registration renewal for a UTV shall be established by the annual fee resolution, but shall not be less than twenty five dollars (\$25.00).~~

~~(d) Proof of insurance, as required in this article, shall be furnished at the time of application for registration or any renewal of the registration.—~~

~~(e) The registration decal or tag issued hereunder is not transferrable. In the event of sale or other transfer of ownership of a UTV licensed under the provision of this section, the existing registration decal or tag and the right to use the numbered decal or tag shall expire, and the decal or tag shall be removed by the owner. It is unlawful for any person other than the person to whom the license was originally issued to have the same in his possession.—~~

~~(f) In the event a registration decal or tag is lost, stolen or destroyed, it is the responsibility of the owner and must be re-registered with a full initial registration fee before the UTV may be operated on a public road.—~~

~~(g) It is unlawful for any person to willfully or maliciously remove, destroy, mutilate or alter such registration decal or tag during the time in which the same is operative.—~~

~~(h) It shall be unlawful for any person to:~~

~~(1) Operate, or for the owner thereof knowingly to permit the operation, upon a public highway, street, road or alley within the corporate limits of the city a UTV which is not registered and which does not have attached thereto and displayed thereon the registration decal or tag assigned thereto by the city.—~~

~~(2) Display, cause or permit to be displayed, or to have in possession, any registration receipt, registration license or registration decal knowing the same to be fictitious or to have been canceled, revoked, suspended or altered. A violation of this subsection (2) shall constitute an unclassified misdemeanor punishable by a fine of not less than \$100.00 and forfeiture of the item. A mandatory court appearance shall be required of any person violating this subsection.—~~

~~(3) Lend to or knowingly permit the use by one not entitled thereto any registration receipt, registration license plate or registration decal issued to the person so lending or permitting the use thereof.—~~

~~(4) Remove, conceal, alter, mark or deface the license number plate, plates or decals or any mark of identification upon any UTV. Licenses shall be kept clean and placed as required by law so as to be plainly visible and legible.—~~

~~(5) Carry or display a registered number plate or plates or registration decal upon any UTV not lawfully issued for such vehicle.—~~

~~(6) Any person convicted of a violation of any provision of this section, shall for~~

~~the first conviction thereof be punished by a fine of not less than \$250.00.~~

~~**14-605 — Pocket Bikes and Motorized Scooters Prohibited.**~~

~~—The operation of pocket bikes, and motorized scooters on the streets, roads, alleys or public property within the corporate limits of the City of Osawatomie is prohibited, unless specifically authorized for a City sponsored event or City permitted special event.~~

~~**14-606 — Penalty.**~~

~~Unless specifically provided for herein, a violation of this section shall be deemed an ordinance traffic infraction. Upon an entry of a plea of guilty or no contest or upon being convicted of such violation, the penalty imposed shall be in accordance with Article 20 of the Standard Traffic Ordinance as currently adopted by the city, and amendments thereto, or such other similar provision as the city may then have in effect.~~

~~**14-607 — Exemptions.**~~

~~(a) UTVs which are owned, leased or operated by the City or other governmental entities that are being operated for the purpose of maintaining roads, right of ways or for other specific purpose as required in the performance of a job other than general transportation, are exempt from the restrictions of this article, except for insurance and operator requirements in Section 14-603.~~

Section 3. EXISTING ARTICLES AND SECTIONS REPEALED. Sections 14-601 and 14-602 of Article 6 of Chapter 14, Article 6 in its entirety of Chapter 14 of the Code of the City of Osawatomie as adopted prior to the passage of this Ordinance is hereby repealed.

Section 4. EFFECTIVE DATE. This ordinance shall take effect and be in force ~~from and after July 1, 2018 and one upon~~ publication in the official City newspaper.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas, a majority being in favor thereof, this ~~28t10th~~ day of ~~June~~May, 2018.

APPROVED AND SIGNED by the Mayor.

L. Mark Govea
Mayor

(SEAL)

ATTEST:

Tammy Seamands
City Clerk

Contractor's Application for Payment No. 4

Application Period:	6-6-18 - 6-25-18	Application Date:	6/25/2018
To (Owner):	City of Osawatomie, KS	From (Contractor):	Kansas Heavy Construction LLC
Project:	2017 Main Street Improvements	Project:	2017 Main Street Improvements
CDBG Project No.:	17-PF-025	Contractor's Project No.:	1000
		Engineer's Project No.:	15-1493L
		Via (Engineer):	BG Consultants, Inc.

**Application For Payment
Change Order Summary**

Approved Change Orders Number	Additions	Deductions	
1. ORIGINAL CONTRACT PRICE			\$ 1,545,338.74
2. Net change by Change Orders			\$
3. Current Contract Price (Line 1 & 2)			\$ 1,545,338.74
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)			\$ 1,545,338.74
5. RETAINAGE:			
a. <input checked="" type="checkbox"/> Work Completed			\$
b. <input checked="" type="checkbox"/> 10% Stored Material			\$
c. Total Retainage (Line 5a + Line 5b)			\$ 1,545,338.74
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)			\$ 1,214,442.36
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)			\$ 330,896.38
8. AMOUNT DUE THIS APPLICATION			\$
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)			\$
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

Contractor's Certification
 The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

BY: Matt A. K Date: 6-25-18

Endorsed by the Construction Specifications Institute

Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)

is recommended by: _____ (Engineer) _____ (Date)

Payment of: \$ _____ (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ (Date)

Funding Agency (if applicable) _____ (Date)

For (contract):		2018 Main Street Improvements			Application Number: 4		Application Date		6/29/2018		
Application Period:		6-6-18 - 6-25-18			Application Date		6/29/2018				
A		B		C		D		E		F	
Bid Item No.	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)	
1.	Contractor Construction Staking	1	\$ 9,500.00	\$9,500.00	1	\$9,500.00		\$9,500.00	100.0%		
2.	Removal of Existing Structures	1	\$ 30,000.00	\$30,000.00	1	\$30,000.00		\$30,000.00	100.0%		
3.	Clearing and Grubbing	1	\$ 35,000.00	\$35,000.00	1	\$35,000.00		\$35,000.00	100.0%		
4.	Traffic Control	1	\$ 25,600.00	\$25,600.00	1	\$25,600.00		\$25,600.00	100.0%		
5.	Inlet Sediment Barrier	9	\$ 20.00	\$180.00	9	\$180.00		\$180.00	100.0%		
6.	Gutterbuddy	121	\$ 5.00	\$605.00	121	\$605.00		\$605.00	100.0%		
7.	Sediment Trap	164	\$ 5.00	\$820.00	164	\$820.00		\$820.00	100.0%		
8.	Slope Barrier	500	\$ 2.00	\$1,000.00	500	\$1,000.00		\$1,000.00	100.0%		
9.	Temp Gravel Const. Entrance	1	\$ 2,600.00	\$2,600.00	1	\$2,600.00		\$2,600.00	100.0%		
10.	Concrete Washout	1	\$ 1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00	100.0%		
11.	Temporary Seeding	1	\$ 6,600.00	\$6,600.00	1	\$6,600.00		\$6,600.00	100.0%		
12.	Curb Inlet Sediment Barrier Temp	9	\$ 75.00	\$675.00	9	\$675.00		\$675.00	100.0%		
13.	Seed, Fertilizer, Mulch	126	\$ 5.50	\$693.00	126	\$693.00		\$693.00	100.0%		
14.	Unclassified Excavation	1	\$ 8,500.00	\$8,500.00	1	\$8,500.00		\$8,500.00	100.0%		
15.	Pavement Removal	4,982	\$ 20.00	\$99,640.00	4982	\$99,640.00		\$99,640.00	100.0%		
16.	Compaction of Earthwork	13,852	\$ 7.00	\$96,964.00	13852	\$96,964.00		\$96,964.00	100.0%		
17.	Adjustment of Manholes	612	\$ 10.00	\$6,120.00	612	\$6,120.00		\$6,120.00	100.0%		
18.	Adjustment of Water Meters	1	\$ 750.00	\$750.00	1	\$750.00		\$750.00	100.0%		
19.	Adjustment of Valve Boxes	4	\$ 3,000.00	\$12,000.00	4	\$12,000.00		\$12,000.00	100.0%		
20.	Conc. Pymt 6" Uniform AE Drives	3	\$ 250.00	\$750.00	3	\$750.00		\$750.00	100.0%		
21.	Conc. Pymt 8" Reinforced AE	1,435	\$ 83.230.00	\$120,192.00	1435	\$120,192.00		\$120,192.00	100.0%		
22.	Aggregate Base AB-3	1878	\$ 64.00	\$120,192.00	1878	\$120,192.00		\$120,192.00	100.0%		
23.	Curb and Gutter	35	\$ 85.00	\$2,975.00	35	\$2,975.00		\$2,975.00	100.0%		
24.	SW Ramp	5616	\$ 8.40	\$47,174.40	5616	\$47,174.40		\$47,174.40	100.0%		
25.	CI 10x2.5'	6866	\$ 19.00	\$130,454.00	6866	\$130,454.00		\$130,454.00	100.0%		
26.	CI 10x3'	252	\$ 47.880.00	\$120,888.00	252	\$120,888.00		\$120,888.00	100.0%		
27.	CI 5x4'	2	\$ 8,400.00	\$16,800.00	2	\$16,800.00		\$16,800.00	100.0%		
28.	CI 5x5'	6	\$ 30,000.00	\$180,000.00	6	\$180,000.00		\$180,000.00	100.0%		
29.	JB 4' Dia	1	\$ 5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100.0%		
30.	JB 5' Dia	1	\$ 5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100.0%		
31.	12" PVC Storm	1	\$ 4,725.00	\$4,725.00	1	\$4,725.00		\$4,725.00	100.0%		
32.	15" HDPE/RCP	1	\$ 3,750.00	\$3,750.00	1	\$3,750.00		\$3,750.00	100.0%		
33.	18" RCP	1	\$ 4,250.00	\$4,250.00	1	\$4,250.00		\$4,250.00	100.0%		
34.	24" RCP	81	\$ 42.00	\$3,402.00	81	\$3,402.00		\$3,402.00	100.0%		
35.	15" HDPE/RCP	153	\$ 40.00	\$6,120.00	153	\$6,120.00		\$6,120.00	100.0%		
36.	18" HDPE/RCP	120	\$ 5,280.00	\$6,336.00	120	\$6,336.00		\$6,336.00	100.0%		
37.	24" HDPE/RCP	262	\$ 13,624.00	\$3,570.00	262	\$3,570.00		\$3,570.00	100.0%		
38.	15" ES	225	\$ 48.00	\$10,800.00	225	\$10,800.00		\$10,800.00	100.0%		
39.	15" ES	115	\$ 65.00	\$7,475.00	115	\$7,475.00		\$7,475.00	100.0%		
		1	\$ 960.00	\$960.00	1	\$960.00		\$960.00	100.0%		

For (contract):

2018 Main Street Improvements

Application Number: 4

Application Period:

6-6-18 - 6-25-18

Application Date

6/25/2018

A		B		C		D		E		F		Balance to Finish (B - F)
Bid Item No.	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) / B			
40.	18" ES	1	\$ 750.00	\$750.00	1	\$750.00		\$750.00	100.0%			
41.	Flow Fill Low Strength	17	\$ 145.00	\$2,465.00	17	\$2,465.00		\$2,465.00	100.0%			
42.	Aggregate Ditch Lining D50=6"	12	\$ 90.00	\$1,080.00	12	\$1,080.00		\$1,080.00	100.0%			
43.	4" White Multi-component	112	\$ 6.50	\$739.20	112	\$739.20		\$739.20	100.0%			
44.	4" Yellow Multi-component	5448	\$ 1.38	\$7,518.24	5448	\$7,518.24		\$7,518.24	100.0%			
45.	24" White Intersection Grade PTP	478	\$ 18.70	\$8,938.60	478	\$8,938.60		\$8,938.60	100.0%			
46.	Alt 1 8" NRDU Concrete Pymt	9859	\$ 57.50	\$566,892.50	9859	\$566,892.50		\$566,892.50	100.0%			
47.	Alt 1 Agg Base AB-3	9752	\$ 8.40	\$81,916.80	9752	\$81,916.80		\$81,916.80	100.0%			
48.	Alt 1 Mobilization	1	\$ 9,350.00	\$9,350.00	1	\$9,350.00		\$9,350.00	100.0%			
49.												
50.												
Totals				\$1,545,338.74		\$1,545,338.74		\$1,545,338.74	100.0%			



15-1493L

2017 Main Street Improvements
Osawatomie, Kansas

RELEASE OF FINAL ESTIMATE BY SURETY

CONTRACTOR (Name and Address):

Kansas Heavy Construction, LLC
PO Box 860603
Shawnee, KS 66286

OWNER (Name and Address):

City of Osawatomie, Kansas
439 Main Street
Osawatomie, Kansas 66064

CONTRACT

Date:

Amount: \$1,545,338.74

Description (Name and Location):

2017 Main Street Improvements
Osawatomie, Kansas

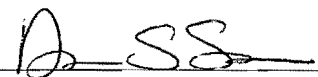
In compliance with the General Conditions of this project, Article 14.07

Merchants National Bonding, Inc.

(Name of Bonding Company)

as surety, hereby releases for payment, the Final Estimate on the above Project. The bonding company shall maintain bonding of the project until As required by the contractual obligations

(Seal)

By:  David S. Salavitch
Attorney-in-Fact

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, David S Salavitch; Luke P Sealer; Robert L Cox II

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

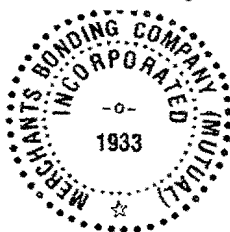
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

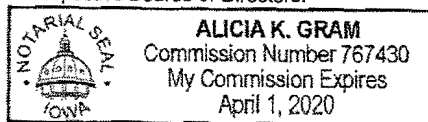
In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 5th day of April, 2017.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.
On this this 5th day of April, 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Alicia K. Gram
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 27th day of June, 2018.



William Warner Jr.
Secretary



15-1493L

2017 Main Street Improvements
Osawatomie, Kansas

COMPLETION OF WORK CERTIFICATE

CDBG No. 17-PF-025 Engineer's Project No. 15-1493L

Project: 2017 Main Street Improvements

To: City of Osawatomie, KS
(Owner)

In compliance with the General Conditions of this Project, Article 14.07, on the basis of my observations and review of the Work, Final Inspection, and Review of the Final Payment, I am satisfied that the Work has been completed and the Contractor has fulfilled all of his obligations under the Contractor Documents.

I hereby recommend that the Final Completion Date of this Project be set as June 27, 2018 and that the Final Payment be approved.

Dated this _____ day of _____, 20____.

BG Consultants, Inc.
Engineer

By: _____

Title: _____

The Final Completion Date as set in this Certificate is hereby approved.

Contractor

By: _____

Title: _____

Approved by Owner:

By: _____

Date: _____

Title: _____



15-1493L

2017 Main Street Improvements
Osawatomie, Kansas

Certificate of Substantial Completion

Project: 2017 Main Street Improvements

Owner: Osawatomie, KS

Contract: 2017 Main Street Improvements

CDBG No.: 17-PF-025

Engineer's Proj. No.: 15-1493L

This ~~tentative~~ **(definitive)** Certificate of Substantial Completion applies to:

All Work under the Contract Documents: The following specified portions of the Work:

6/27/2018

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A ~~tentative~~ **(definitive)** list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

Amended Responsibilities Not Amended

Owner's Amended Responsibilities:

Contractor's Amended Responsibilities:

Replace broken curb and gutter on north west corner of 11th and Main intersection

Perform a washdown of the pavement within 2 weeks of the City's written request



15-1493L

2017 Main Street Improvements
Osawatomie, Kansas

The following documents are attached to and made part of this Certificate:

N/A

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer

Date

Accepted by Contractor

Date

Accepted by Owner

Date



CONTRACTOR'S AFFIDAVIT

Engineer's Project No. 15-1493L

Project: 2017 Main Street Improvements

To: City of Osawatomie, KS (Owner)

The Contractor, represented by the undersigned, hereby declares that all indebtedness, whether incurred by me as Principal Contractor, or by a Subcontractor or otherwise, for supplies, materials, or labor furnished, used, or consumed in connection with or in or about the construction of the above mentioned Project, including gasoline, lubricating oils, fuel oils, greases, and other items used or consumed in furtherance of the said improvement have been paid in full, and I further declare that the Owner has been paid in full for all loss, cost damage or expense which it has been held responsible for by reason of any negligence, defective condition, default, failure or miscarriage in the performance of said Contract, either by me as Principal Contractor, or by a Subcontractor, or otherwise.

Dated this 27th day of June, 2018.

Kansas Heavy Construction LLC.
Contractor

By [Signature]

MANAGING MEMBER
Title

State of Kansas)ss.
County of Leavenworth

On this 27th day of June, 2018, before me personally appeared , known by me to represent the Contractor on the above Project, and being duly sworn stated that the above statement is true and correct.

[Signature]
Notary Public

My Commission Expires February 20, 2020.

