

OSAWATOMIE CITY COUNCIL

AGENDA

November 14, 2019

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. November 14th Agenda
 - B. Council Minutes from October 24, 2019
 - C. Register Report 2019-10
 - D. Pay Application – Hall’s Bobcat Service – Trail Construction – \$12,590.54
 - E. Pay Application – Tyler Tech – User Training – \$32.50
 - F. Pay Application – Sewer Line – \$297,108.00
6. Comments from the Public

Citizen participation will be limited to 5 minutes. Stand & be recognized by the Mayor.
7. Presentations & Proclamations
8. Unfinished Business
 - A. 10 Acres Property Agreement
 - B. JTC Lease Agreement Extension
9. New Business
 - A. Ordinance No. 3779
 - B. Ordinance No. 3780
 - C. November 28th and December 26th Council Meetings
 - D. Neighborhood Revitalization Renewal
10. Council Report
 - D. Councilman Wallman – Trail Easement for School Property
11. Mayor’s Report
12. City Manager & Staff Reports
 - A. KDHE Continuation Letter – City Manager Mike Smith
 - B. Demolition Update – Building Official Ed Beaudry
 - C. Nuisance Officer Update – Building Official Ed Beaudry
13. Executive Session
14. Other Discussion/Motions
15. Adjourn

NEXT REGULAR MEETING – November 28, 2019

Osawatomie, Kansas. **October 24, 2019.** The Council Meeting was held at Memorial Hall. Mayor Mark Govea called the meeting to order at 6:30 p.m. Council members present were Dickinson, LaDuex, Caldwell, Macek, Walmann and Wright. Council member Diehm was absent and Hampson arrived at 6:32 p.m. after the consent agenda was voted on. City Staff present at the meeting were: Interim City Manager Mike Smith, Assistant City Clerk Tammy Seamands, City Attorney Richard Wetzler, Building Official Ed Beaudry, Nuisance Enforcement Officer David Ellis, Police Chief David Stuteville, Public Safety Officer John Mann, Public Safety Officer Kevin Carpenter, Public Safety Officer John Johnson, Public Safety Officer Nina Coleman, Public Safety Officer Colt Chase and Public Safety Officer William Bradshaw. Members of the public were: Roy Seichepine, Teresa Seichepine, Amanda Carpenter, Harry Fickel, Jr., Tammy Birchard, Marvin Halvorsen Craig, Gadberry, Amber Gadberry Robin Stuteville, and Michelle Chester

INVOCATION. Marvin Halverson, Blessed Hope Seventh-Day Adventist

CONSENT AGENDA. Approval of October 24th Agenda; October 10th Council Minutes, Pay Application – Hall’s Bobcat Service – Trail Construction - \$6,730.21, Pay Application – Tyler Technology – Mobile Service Order Configuration - \$32.50, Pay Application – JEO Consulting – Electric Generation Project - \$632.50. **Motion** made by LaDuex, seconded by Dickinson to Approve the Consent Agenda as presented. Yeas: All.

COMMENTS FROM THE PUBLIC.

Roy Seichepine stated that nothing has changed with “10 acres” it is overgrown with trees, mice and snakes and is in violation of city codes. The property is zoned residential and should be maintained. Seichepine has went to the county and will take legal action regarding this property if need be. Whistle Stop Café has a trash dumpster sitting in their parking lot that is blocking the sidewalk. This dumpster also is not in an enclosed area. Mayor Mark Govea and Interim City Manager Mike Smith requested that Seichepine submit both items on the Fix-It Form on the City website.

PRESENTATIONS & PROCLAMATIONS.

OATH OF OFFICE – NUSANCE ENFORCEMENT OFFICER DAVID ELLIS – was given the oath of office by City Clerk Tammy Seamands.

OATH OF OFFICE – PUBLIC SAFETY OFFICER KEVIN CARPENTER – was given the oath of office by City Clerk Tammy Seamands.

OATH OF OFFICE – POLICE CHIEF DAVID STUTEVILLE – was given the oath of office by City Clerk Tammy Seamands.

PUBLIC HEARINGS. - None.

UNFINISHED BUSINESS.

NEW BUSINESS.

JTC Oil Lease – item moved to Other Discussion/Motions

COUNCIL REPORTS.

Dan Macek ~ spoke with Equip-Bid and they will be holding auctions in Osawatomie and things are going well for them.

Cathy Caldwell ~ there in an increase of stray animals lately especially cats. Caldwell expressed her disappointment with the lack of communication between City Staff and Roy Seichepine.

Jeff Walmann ~ the taskforce signed an authorization with Contech Engineering to do abutments for the bridge. The cost will be approximately \$3,000.00. The trail is a little over halfway complete. Walmann recommends that Council go out to look at the trail and its progress. Sunflower Foundation is going to open up grants for Rails to Trails in Osawatomie. This could be a possible grant up to \$55,000.

Karen LaDuex ~ this weekend is the 7th Annual Border Wars Barbeque sponsored by the City of Osawatomie and John Brown Foundation. They are selling 200 raffle tickets for a Yeti cooler and will sell 50/50 raffle tickets at the barbeque. This event will attract approximately 500 people to town over the weekend. It is a great deal for the City and the Foundation.

MAYOR'S REPORT – Govea attended the League of Kansas Governing Body Meeting and wanted to share with the Council some of the items that the League is working on. Govea also passed out a handout from a session on Economic Development from the League Conference. The League will also have some regional suppers coming up and recommended the Council review the policy drafts.

CITY MANAGER & STAFF REPORTS.

Ed Beaudry ~ 409 5TH STREET DEMOLITION BID – the winning bid is from Darrell Gowing and the contract is ready to be signed.

Ed Beaudry ~ 409 4th STREET – this property was set for demolition but Dave and Michelle Drumm are rehabbing it. They are approximately one month from completing this.

Ed Beaudry ~ Nuisances – Ellis has made 30 contacts and has written one citation since Monday.

Ed Beaudry ~ Building Permits – there are 201 permits that has been issued as of date compared to 196 permits last year. There has been an increase in roofing and remodeling permits.

David Stuteville ~ POLICE DEPARTMENT MONTHLY REPORT - the first week as Chief, Stuteville was involved in a pursuit of a stolen vehicle. Miami County Sheriff Department and Paola Police Department assisted. The suspects were arrested.

Tammy Seamands ~ Midwest Public Risk is offering a free seminar on December 13, 2019. Seamands encouraged Council to look over the agenda for this seminar and to attend if they can.

Mike Smith ~ SEWER LINE FORCE MAIN UPDATE – a temporary repair has been completed. The is an estimate of approximately \$300,000 for the repair. Staff is talking with Bond Counsel regarding temporary notes to help fund the repair to help maintain cash reserves.

EXECUTIVE SESSION.

Motion made by LaDuex, seconded by Dickinson to go into Executive Session for Consultation with the City Attorney: Attorney-Client Privilege Matters from 7:05 to 7:15 p.m. including Interim City Manager Mike Smith, City Attorney Richard Wetzler, and City Clerk Tammy Seamands. Yeas: All. No action taken.

OTHER DISCUSSION/MOTIONS.

Motion made by LaDuex, seconded by Hampson authorizing the Mayor to sign the Payment Under Protest Application for the property located at 35790 Plum Creek Road and authorizing the tenant Tom Cain with JTC Oil as the representative for this protest application. Yeas: All. Macek abstained.

Motion made by LaDuex, seconded by Hampson to adjourn. Yeas: All. Mayor declared the meeting adjourned at 7:17 p.m.

/s/ Tammy Seamands
Tammy Seamands, City Clerk

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT		
NON-DEPARTMENTAL	GENERAL OPERATING	CITY OF OSAWATOMIE	FLEX SPENDING CARDS	786.32		
			FLEX SPENDING CARDS	786.32		
			FLEX SPENDING CARDS	786.32		
		KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	3,023.52		
			KS WITHHOLDINGS	2,042.07		
			KS WITHHOLDINGS	2,350.21		
		MISCELLANEOUS	PAOLA MUNICIPAL COURT GUARDIAN	PAOLA MUNICIPAL COURT: FIN	160.00	
				INSURANCE PAYABLE	162.08	
				INSURANCE PAYABLE	155.75	
				CRITICAL ILL INS PAYABLE	134.03	
				CRITICAL ILL INS PAYABLE	123.94	
				DISABILITY INSURANCE	92.38	
				DISABILITY INSURANCE	94.81	
				DENTAL INSURANCE	320.49	
				DENTAL INSURANCE	304.89	
				EMPLOYEE LIFE INSURANCE	209.89	
				EMPLOYEE LIFE INSURANCE	208.90	
				VISION INSURANCE	62.39	
				VISION INSURANCE	59.76	
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	1,198.63		
			MEDICAL INSURANCE	1,045.15		
			MEDICAL INSURANCE	1,419.31		
			MEDICAL INSURANCE	1,452.73		
			MEDICAL INSURANCE	1,454.96		
		KANSAS PAYMENT CENTER	MEDICAL INSURANCE	1,463.51		
			CHILD SUPPORT	399.35		
			CHILD SUPPORT	399.35		
		MISSISSIPPI DEPARTMENT OF HUMAN SERVIC	CHILD SUPPORT	399.35		
			CHILD SUPPORT	66.76		
			CHILD SUPPORT	66.76		
			CHILD SUPPORT	66.76		
		KPERs	KPERs 2	1,102.21		
			KPERs 2	914.50		
			KPERs 2	980.44		
			KPERs	2,673.14		
			KPERs	2,745.46		
		VANTAGEPOINT TRANSFER	KPERs	2,702.26		
			ICMA	647.35		
			ICMA	330.00		
		EFTPS	ICMA	351.02		
			FEDERAL WITHHOLDINGS	8,534.21		
			FEDERAL WITHHOLDINGS	4,793.78		
			FEDERAL WITHHOLDINGS	5,516.21		
			SOCIAL SECURITY WITHHOLDIN	5,231.75		
			SOCIAL SECURITY WITHHOLDIN	3,676.50		
			SOCIAL SECURITY WITHHOLDIN	4,572.52		
			MEDICARE WITHHOLINGS	1,223.70		
			MEDICARE WITHHOLINGS	859.82		
			MEDICARE WITHHOLINGS	1,069.51		
		KANSAS BUREAU OF INVESTIGATION	W19-01022	400.00		
			TOTAL:	69,621.07		
		ADMINISTRATION	GENERAL OPERATING	CITY OF OSAWATOMIE NAVRAT'S OFFICE PRODUCTS INC KANSAS GAS SERVICE	UTILITY BILLS	881.08
					LASER CHECKS FOR AP	320.19
GAS SERVICE	46.63					
GAS SERVICE	47.25					

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		LEAGUE OF KS MUNICIPALITIES	2019 REGIONAL SUPPER	18.00
			MTI SESSION - KAREN LADUEX	100.00
		WAL-MART COMMUNITY BRC	BIRTHDAY GIFTS - ADMIN	129.47
			BIRTHDAY GIFTS - ADMIN	21.35
		QUILL CORPORATION	BINDER, SM CLIPS, CANDY	3.65
			BINDER, SM CLIPS, CANDY	16.48
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICE	135.00
		NPG NEWSPAPERS INC	FREEDOM FEST & LAKEMARY AN	125.00
		PITNEY BOWES INC.	INK CARTRIDGE	80.74
		TALLEY, DEBBIE	MEMORIAL HALL CUSTODIAN	375.00
		BRADLEY AIR CONDITIONING & HEATING	MH - BLOWER MOTOR REPAIR	493.66
			MH HEATER REPAIRS	395.79
		WEX BANK	FUEL	170.25
		VERIZON WIRELESS	INTERNET/PHONE	80.06
		PALACE HARDWARE	LED BULB	8.99
			60YD DUCK TAPE	6.99
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	1,526.47
		VANTAGEPOINT TRANSFER	ICMA	18.75
			ICMA	18.75
			ICMA	18.75
		CENTURYLINK	LONG DISTANCE	16.17
		CENTURYLINK	PHONE SERVICES	50.90
		RICOH USA, INC.	COPIES	33.11
		RICOH USA, INC.	COPIER LEASE	260.47
		RICOH USA, INC.	COPIER LEASE	128.31
		REDISHRED KANSAS INC.	SHREDDING	30.00
		WETZLER, RICHARD S	CITY ATTORNEY	3,209.94
		BORTH, MEAGAN	ICMA CONFERENCE REIMBURSEM	300.33
		EVERGY	UTILITIES	18.14
		LIPPERT MECHANICAL SERVICE CORP	FILLED BOILERS & CLEANED	533.99
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	31,750.44_
			TOTAL:	41,370.10
CODES ENFORCEMENT	GENERAL OPERATING	FAMILY CENTER FARM & HOME	CAT LITTER & BLACK BELT	5.79
		OSAWATOMIE PET CLINIC	EXAM & BOARD FELINE	69.00
		RURAL WATER DIST. #1	WATER SERVICE	17.04
			WATER SERVICE	41.47
		STANION WHOLESALE ELECT. CO		2,038.78
		ZEP SALES & SERVICE	TRASH BAGS	219.99
		MISCELLANEOUS TRACY BREWER	TRACY BREWER:LAWNCARE REIM	75.00
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICE	45.00
		WEX BANK	FUEL	385.53
		VERIZON WIRELESS	INTERNET/PHONE	93.84
		PALACE HARDWARE	POUND PLUMBING SUPPLIES	76.38
			POUND PLUMBING SUPPLIES	3.97
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	53.80
		VANTAGEPOINT TRANSFER	ICMA	10.07
			ICMA	12.50
			ICMA	9.27
		G&G DOZER	DEMO of houses	26,000.00
		EVERGY	UTILITIES	347.25

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	6,753.93_
			TOTAL:	36,258.61
POLICE	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	106.71
		FAMILY CENTER FARM & HOME	FINANCE CHARGE	1.74
			K9 OFFICER DOG TOY KONG	12.99
			CANINE SMALL BITES FOOD	99.98
			CANINE SMALL BITES FOOD	99.98
		KANSAS GAS SERVICE	GAS SERVICE	33.77
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICE	80.00
		WEX BANK	FUEL	1,294.02
		VERIZON WIRELESS	INTERNET/PHONE	391.61
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	374.65
		VANTAGEPOINT TRANSFER	ICMA	51.25
			ICMA	51.25
			ICMA	51.25
		CENTURYLINK	LONG DISTANCE	16.20
		CENTURYLINK	PHONE SERVICES	66.97
		RICOH USA, INC.	COPIES	4.35
		RICOH USA, INC.	COPIER LEASE	214.43
		REDISHRED KANSAS INC.	SHREDDING	40.00
		ELLIS, DAVID	MILEAGE - KPOA CONFERENCE	150.80
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	59,482.45_
			TOTAL:	62,624.40
CABIN	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	270.20
		KANSAS GAS SERVICE	GAS SERVICE	60.69
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICE	45.00
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	158.56
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	2,244.80_
			TOTAL:	2,779.25
STREETS & ALLEYS	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	2.03
			UTILITY BILLS	179.45
			UTILITY BILLS	510.75
		FAMILY CENTER FARM & HOME	TRU-FLATE - SAFETY BLOW	15.24
			1/4 NIPPLE	0.10
			SLEDGE HAMMERS & KEY	54.94
			SLEDGE HAMMERS & KEY	5.07
		KANSAS RURAL WATER ASSOC	COMPETENT TRAINING	180.00
		KANSAS GAS SERVICE	GAS SERVICE	51.62
		NATIONAL SIGN COMPANY INC	ROAD SIGNS & PAINT	480.00
			ROAD SIGNS & PAINT	119.50
		OIL PATCH PUMP & SUPPLY INC	CAP STD BLK 3/4"	2.47
			GLOVES - LARGE	12.50
		INLAND TRUCK PARTS CO.	TRUCK REPAIR #34	3,388.99
		QUILL CORPORATION	INK CARTRIDGES	32.84
		WESTFALL GMC TRUCK INC	CABLE FOR DUMP TRUCK	285.74
		VERMEER	PARTS FOR VAC EXCAVATOR	403.06
		PRAXAIR DISTRIBUTION INC	GLASS NEMESIS SMOKE MIRROR	33.93
		WEX BANK	FUEL	342.49
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	85.17
		MFA OIL COMPANY	FUEL	286.82
		KASPER AUTO PARTS	PRIMARY WIRE	17.50
			FUEL FILTER	20.39
			OIL FILTER	47.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			CLUTCH CABLE	165.23
			CABLE TIE	53.02
		FAMILY MEDICINE CLINICS OF MCMC	LONG, SHAWN - PRE EMPLOYME	47.00
		DALES BODY SHOP PAOLA	TOW OF INLAND TRUCK	250.00
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	7,561.56
			TOTAL:	14,634.83
PARKS & CEMETERIES	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	2.03
			UTILITY BILLS	179.46
			UTILITY BILLS	74.65
		KANSAS CITY WILBERT SI FUNERAL SERVIC	WHITAKER - 482819	575.00
			OTT - 483687	365.00
			BRADEN - 484097	575.00
			ORR - 485110	695.00
		FAMILY CENTER FARM & HOME	TRIMMER LINE	59.99
			PUSH SOFT POLY - ANT KILLE	10.98
			BRUSH KNIFE	65.98
			BRUSH KNIFE, PARTS	17.28
		RURAL WATER DIST. #1	WATER SERVICE	16.92
		VIKING INDUSTRIAL SUPPLY	BAGS, MOPS, HAND SOAP, TOI	427.41
			TOILET PAPER, HAND TOWELS	217.29
		CHAMPION BRANDS LLC	DEF FLUID, OIL H/D TRANSMI	556.64
			CONTAINER REFUND	20.00-
		STATE INDUSTRIAL PRODUCTS	MAGIC MATS	264.00
		R & J TRUCKING	TRUCKING	337.56
		MADDEN RENTAL LLOYD MADDEN	TOILET RENTAL	90.00
		ROMANS OUTDOOR POWER	PIN, WASHER, RING, ASSY RO	24.16
		WEX BANK	FUEL	234.29
		WASTE MANAGEMENT	CEMETERY DUMPSTER	105.00
		PALACE HARDWARE	SNAP BOLTS & WAX RING	12.03
			BOLTS	3.22
			FLUORESCENT U-BEND	25.98
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	85.17
		MID-STATES MATERIALS LLC	ROCK	556.97
		MFA OIL COMPANY	FUEL	478.83
		KASPER AUTO PARTS	DRIVING LIGHT RELAY	20.39
			FUSES	10.68
			FUSE - 30	17.80
		EVERGY	UTILITIES	20.50
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	13,837.94
			TOTAL:	19,943.15
FIRE	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	52.83
		FAMILY CENTER FARM & HOME	NUTS, BOLTS, MISC	2.24
			PUSH SOFT POLY - ANT KILLE	55.47
			TRASH CAN	89.85
		KANSAS GAS SERVICE	GAS SERVICE	47.25
		PAOLA DO IT BEST HARDWARE	1X3/4 REDUCE BUSHING	2.89
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICE	62.50
		WEX BANK	FUEL	170.82
		PALACE HARDWARE	HOLE COVER PLATE	5.94
			1X60YD MASK TAPE	8.07
			30PK WASHERS	13.16
			MAG POWER NUTSETTER, WASHE	65.18
			NUTS & BOLTS	7.52
			BLACK PIPE, EMT CONDUIT, M	70.47

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			1/2" LB COND BODY COMBO	17.38
			90DEG CONNECTOR & EMT PULL	15.96
			KNOCK OUT SEAL	4.67
			3/4" LQD DEG CONNECTOR	13.37
			KNOCK OUT SEAL	3.25
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	148.56
		VANTAGEPOINT TRANSFER	ICMA	8.26
			ICMA	8.48
		HENGES INSULATION AND FIREPLACES	INSULATION PER AGREEMENT	75.00
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	8,315.00_
			TOTAL:	9,264.12
MUNICIPAL COURT	GENERAL OPERATING	KANSAS STATE TREASURER	TRAINING FUNDS	1,204.00
			TRAINING FUNDS	820.00
		MIAMI COUNTY MEDICAL CENTER	INMATE HEALTHCARE	517.47
			INMATE HEALTHCARE	26.24
			INMATE HEALTHCARE	5.71
		MIAMI COUNTY SHERIFF'S DEPT	PRISONER CARE	2,856.21
			PRISONER CARE	600.00
		QUILL CORPORATION	FASTENERS. BOX, CODES, LAS	81.05
			TAB DIVIDERS	3.07
			RAIL KIT	21.59
		NICHOLSON DASENBROCK & HARTLEY LC	ATTORNEY FEES	1,450.00
		MISCELLANEOUS DIANA DEERING	DIANA DEERING: REIMB GAS	14.99
		WELLPATH LLC	INMATE HEALTHCARE REPRICIN	54.00
		LAW OFFICE OF SHEILA M.SCHULTZ	MUNICIPAL COURT	2,060.00
		RICOH USA, INC.	COPIES	69.50
		VALENTINE, ROBIN L	MUNICIPAL SERVICES	1,058.34
		WETZLER, RICHARD S	CITY PROSECUTOR	1,208.66
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	2,903.44_
			TOTAL:	14,954.27
LEVEES & STORMWATER	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	88.69
		MFA OIL COMPANY	FUEL	44.31_
			TOTAL:	133.00
LIBRARY	GENERAL OPERATING	CITY OF OSAWATOMIE	UTILITY BILLS	294.93
		KANSAS GAS SERVICE	GAS SERVICE	42.39
		BAKER & TAYLOR	BOOK	235.88
			BOOKS	263.60
		WAL-MART COMMUNITY BRC	DVDS, LIBRARY ADULT PROGRA	110.76
			DVDS, LIBRARY ADULT PROGRA	115.92
			GV FLOUR & UNDER BED BOX	13.22
			DVDS, FOOD, ADULT PROGRAM,	80.84
			DVDS, FOOD, ADULT PROGRAM,	26.24
			DVDS, FOOD, ADULT PROGRAM,	82.29
			DVDS, FOOD, ADULT PROGRAM,	8.95
			DVDS, THANK YOU NOTES, SOD	92.80
			DVDS, THANK YOU NOTES, SOD	9.96
			DVDS, THANK YOU NOTES, SOD	2.68
			LIBRARY ADULT PROGRAM - EX	52.78
		MISCELLANEOUS MOON, SAMANTHA	MOON, SAMANTHA: MILEAGE	55.77
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICE	45.00
		GERKEN RENT-ALL INC	AUGER PLUMBING RENTAL	48.60
		JIVE COMMUNICATIONS INC	PHONE & INTERNET	50.00
		PALACE HARDWARE	TOILET CONNECTOR RETURNS	6.29-

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOILET CONNECTOR	9.43
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	257.63
		CENTURYLINK	PHONE SERVICES	49.31
		RICOH USA, INC.	COPIES	62.27
		RICOH USA, INC.	COPIER LEASE	96.87
		ROMERO, ALIVIA	CLEANING LIBRARY	60.00
			CLEANING LIBRARY	60.00
			LIBRARY CLEANING	60.00
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	7,738.62
			TOTAL:	10,020.45
NON-DEPARTMENTAL	WATER	KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	227.48
			KS WITHHOLDINGS	226.98
			KS WITHHOLDINGS	226.90
		GUARDIAN	INSURANCE PAYABLE	28.17
			INSURANCE PAYABLE	29.83
			CRITICAL ILL INS PAYABLE	25.51
			CRITICAL ILL INS PAYABLE	24.97
			DISABILITY INSURANCE	23.91
			DISABILITY INSURANCE	21.83
			DENTAL INSURANCE	34.96
			DENTAL INSURANCE	33.43
			EMPLOYEE LIFE INSURANCE	34.61
			EMPLOYEE LIFE INSURANCE	34.01
			VISION INSURANCE	7.46
			VISION INSURANCE	7.13
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	190.68
			MEDICAL INSURANCE	194.24
			MEDICAL INSURANCE	132.82
			MEDICAL INSURANCE	108.27
			MEDICAL INSURANCE	171.72
			MEDICAL INSURANCE	167.78
		KANSAS PAYMENT CENTER	CHILD SUPPORT	59.77
			CHILD SUPPORT	59.77
			CHILD SUPPORT	59.77
		KPERS	KPERS 2	216.99
			KPERS 2	212.21
			KPERS 2	212.53
			KPERS	214.48
			KPERS	171.57
			KPERS	188.72
		EFTPS	FEDERAL WITHHOLDINGS	433.13
			FEDERAL WITHHOLDINGS	418.37
			FEDERAL WITHHOLDINGS	449.96
			SOCIAL SECURITY WITHHOLDIN	382.32
			SOCIAL SECURITY WITHHOLDIN	385.81
			SOCIAL SECURITY WITHHOLDIN	388.12
			MEDICARE WITHHOLINGS	89.41
			MEDICARE WITHHOLINGS	90.21
			MEDICARE WITHHOLINGS	90.77
			TOTAL:	6,076.60
WATER ADMINISTRATION	WATER	KANSAS DEPT OF REVENUE	QTRLY WATER PROT CLEAN FEE	2,816.29
		QUILL CORPORATION	INK CARTRIDGES	32.84
		POSTALOCITY.COM	POSTAGE	900.00
			TOTAL:	3,749.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
WATER TREATMENT	WATER	CITY OF OSAWATOMIE	UTILITY BILLS	3,135.47
			UTILITY BILLS	63.30
		COLE FARMER INSTRUMENT CO.	TUBING FLEX & CUTTER	209.96
			TBNG MFLEX TYGON ELFL	400.31
		FAMILY CENTER FARM & HOME	CHAINSAW & OIL	13.74
			CHAINSAW & OIL	379.34
			TAPE, HANGER, GLOVE, GLOVE	32.99
			TAPE, HANGER, GLOVE, GLOVE	12.99
			TAPE, HANGER, GLOVE, GLOVE	10.33
		KANSAS DEPT OF HEALTH & ENVIRO	3RD QTR ANALYTICAL SERVICE	840.00
		MIAMI LUMBER INC.	CCA SPINDLES SQUARE END	6.76
		MISCELLANEOUS JASON FOLSOM	JASON FOLSOM:KMV CONFERENC	33.59
		USA BLUE BOOK	HACH FLOURIDE - POCKET 11	659.41
			PREFILTER, OV/AG CARTRIDGE	552.46
			HACH FREE CHOLORINE BUFFER	582.04
			DRAGON - HACH DPD	309.98
			HACH AMMONIA SALICYLATE PO	193.81
			SAMPLE CELL PCII CAPS	46.50
			HACH FLUORIDE SPADNS/POCKE	659.41
				3,673.28
		HAWKINS INC	AMMONIA	725.76
			CHLORINE	610.50
			CHLORINE, POLYMER	3,039.50
				610.50
			POLYMER	3,039.50
			CHLORINE	610.50
			POLYMER	2,947.39
			CHLORINE	610.50
			AZONE 15 - MINI BULK	610.50
		CONTINENTAL RESEARCH CORPORATI	TEFLA PENT, HANDY DANDY, S	456.18
			TEFLA PENT, HANDY DANDY, S	216.00
		PALACE HARDWARE	ASST EMERY CLOTH	4.39
			SPONGE, SCOUR PADS, THEROM	29.26
		PREMIER CONTRACTING, INC.	FOREMAN	507.50
			ROOFER	507.50
			MATERIALS	237.80
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	91.01
		KASPER AUTO PARTS	BATTERY - CORE DEPOSIT	174.05
		KPERS	KPERS 2	156.73
			KPERS 2	177.24
			KPERS 2	171.12
			KPERS	147.63
			KPERS	91.96
			KPERS	131.02
		EFTPS	SOCIAL SECURITY WITHHOLDIN	172.81
			SOCIAL SECURITY WITHHOLDIN	140.05
			SOCIAL SECURITY WITHHOLDIN	131.85
			MEDICARE WITHHOLINGS	40.41
			MEDICARE WITHHOLINGS	32.75
			MEDICARE WITHHOLINGS	30.83
		ANALYTICAL SERVICES INC	ANALYTICAL SERVCIES	462.00
			ANALYTICAL SERVCIES	757.00
			ANALYTICAL SERVCIES	757.00
			ANALYTICAL SERVCIES	757.00
			ANALYTICAL SERVCIES	757.00
		UNITED STATES PLASTIC CORPORATION	HOSE NYLON ADAPTER	16.54

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	4,910.31_
			TOTAL:	36,685.26
WATER DISTRIBUTION	WATER	CITY OF OSAWATOMIE	UTILITY BILLS	2.03
			UTILITY BILLS	1.18
		COLEMAN EQUIPMENT INC.	KITS & SEALS	126.31
			KITS & SEALS	107.12
		FAMILY CENTER FARM & HOME	PLIER SET, WRENCH, SOCKET	100.40
			10 MM / 6 MM SOCKETS	7.68
		KANSAS RURAL WATER ASSOC	COMPETENT TRAINING	360.00
		DITCH WITCH SALES INC	8/FM COUPLE EXT PULL	72.14
		VERMEER	PARTS FOR VAC EXCAVATOR	403.06
			QUICK LOCK	43.16
		KANSAS ONE CALL SYSTEM INC	LOCATES	15.60
			LOCATES	12.80
		LOGAN CONTRACTORS SUPPLY INC	16" DRAIN SPADE	86.38
			16" DRAIN SPADE	86.38
			MARKING PAINT HAND WAND	28.95
		KINCAID READY MIX	SHORT LOAD	326.25
			SHORT LOAD	326.25
		PRAXAIR DISTRIBUTION INC	GLASS NEMESIS SMOKE MIRROR	33.93
		WEX BANK	FUEL	172.54
		CORE & MAIN LP	WATER METERS	2,042.24
			DRIVE SEC SOCKET & SENSOR	352.40
			BOTTON PLATE & GSKT	18.18
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	32.63
		MFA OIL COMPANY	FUEL	195.04
		KASPER AUTO PARTS	SPARK PLUG	106.00
		KPERS	KPERS 2	200.93
			KPERS 2	172.61
			KPERS 2	179.21
			KPERS	205.96
			KPERS	190.88
			KPERS	180.07
		EFTPS	SOCIAL SECURITY WITHHOLDIN	209.51
			SOCIAL SECURITY WITHHOLDIN	245.78
			SOCIAL SECURITY WITHHOLDIN	256.28
			MEDICARE WITHHOLDINGS	49.00
			MEDICARE WITHHOLDINGS	57.47
			MEDICARE WITHHOLDINGS	59.93
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	8,597.48_
			TOTAL:	15,663.76
NON-DEPARTMENTAL	ELECTRIC	CITY OF OSAWATOMIE	FLEX SPENDING CARDS	20.83
			FLEX SPENDING CARDS	20.83
			FLEX SPENDING CARDS	20.83
		KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	492.94
			KS WITHHOLDINGS	451.15
			KS WITHHOLDINGS	419.31
		MISCELLANEOUS SCHWALM, TANNER	01-007000-06	23.57
		SAFFER, MIRANNDA	01-074600-29	70.08
		STILES, MIKE	01-104200-04	50.35
		ALTISOURSE SINGLE FA	01-107100-02	4.42
		SELECT PORTFOLIO SER	01-148400-09	167.78
		RANKIN, RANDY A	01-239300-17	142.91
		OUT FROM UNDER REI	01-010900-05	148.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		BREWER, KAITLIN	01-115100-17	44.64
		LEDOM, CHRISTINA	01-160500-37	291.05
		LEBOW, JORDAN	01-160800-39	79.04
	GUARDIAN		INSURANCE PAYABLE	70.73
			INSURANCE PAYABLE	67.43
			CRITICAL ILL INS PAYABLE	11.80
			CRITICAL ILL INS PAYABLE	11.80
			DISABILITY INSURANCE	7.91
			DISABILITY INSURANCE	7.91
			DENTAL INSURANCE	68.16
			DENTAL INSURANCE	66.22
			EMPLOYEE LIFE INSURANCE	26.77
			EMPLOYEE LIFE INSURANCE	26.77
			VISION INSURANCE	14.92
			VISION INSURANCE	14.49
	HUMANA INSURANCE CO.		MEDICAL INSURANCE	755.96
			MEDICAL INSURANCE	727.94
			MEDICAL INSURANCE	76.04
			MEDICAL INSURANCE	76.04
	KANSAS PAYMENT CENTER		CHILD SUPPORT	59.77
			CHILD SUPPORT	59.77
			CHILD SUPPORT	59.77
	KPERS		KPERS 2	240.78
			KPERS 2	240.73
			KPERS 2	247.01
			KPERS	507.34
			KPERS	439.75
			KPERS	477.07
	VANTAGEPOINT TRANSFER		ICMA	156.66
			ICMA	180.00
			ICMA	158.98
	EFTPS		FEDERAL WITHHOLDINGS	956.44
			FEDERAL WITHHOLDINGS	812.45
			FEDERAL WITHHOLDINGS	789.68
			SOCIAL SECURITY WITHHOLDIN	690.53
			SOCIAL SECURITY WITHHOLDIN	644.43
			SOCIAL SECURITY WITHHOLDIN	609.65
			MEDICARE WITHHOLINGS	161.50
			MEDICARE WITHHOLINGS	150.71
			MEDICARE WITHHOLINGS	142.59_
			TOTAL:	12,264.65
ELECTRIC ADMINISTRATIO	ELECTRIC	KANSAS DEPT OF REVENUE	SALES TAX	510.56
			SALES TAX	4,053.24
			SALES TAX	4,831.29
			SALES TAX	3,392.13
			PREPAID SALES TAX	346.82-
			COMPENSATING USE TAX	1,832.00
		KANSAS MUNICIPAL UTILITIES INC	2019 - DUES 4TH QTR	2,656.00
		SENSUS METERING SYSTEMS	SUPPORT RENEWAL	1,715.95
		MISCELLANEOUS UPSHAW, TERRY	UPSHAW, TERRY:KMEA CONFERE	35.67
		TOMO DRUG TESTING	DOT PANNEL FOR Z. MADDEN	72.00
		POSTALOCITY.COM	POSTAGE	2,600.00_
			TOTAL:	21,352.02
ELECTRIC PRODUCTION	ELECTRIC	FAMILY CENTER FARM & HOME	HOSE CLAMP, MOUSE BAIT, PA	69.67

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		KMEA	ENERGY MANAGEMENT PRO NO 1	15,103.81
			ENERGY MANAGEMENT PRO NO 1	15,404.05
			GRDA POWER SUPPLY PROJECT	66,716.17
			CONFERENCE - TERRY/JASON	125.00
			SPA HYDRO PROJECT	3,290.98
			WAPA HYDRO POWER SUPPLY	7,219.78
		KANSAS GAS SERVICE	GAS SERVICE	30.69
		AT&T	RTU'S	222.67
		CENTURYLINK	RTU'S	236.56
		WEX BANK	FUEL	39.81
		PALACE HARDWARE	KEYS	7.96
			KEYS	1.99
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	91.01
		KPERS	KPERS 2	156.73
			KPERS 2	177.23
			KPERS 2	171.11
			KPERS	137.71
			KPERS	91.95
			KPERS	121.13
		EFTPS	SOCIAL SECURITY WITHHOLDIN	167.14
			SOCIAL SECURITY WITHHOLDIN	140.05
			SOCIAL SECURITY WITHHOLDIN	126.05
			MEDICARE WITHHOLDINGS	39.09
			MEDICARE WITHHOLDINGS	32.75
			MEDICARE WITHHOLDINGS	29.49
		EVERGY	UTILITIES	24.79
			UTILITIES	25.24
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	4,810.35
			TOTAL:	114,810.96
ELECTRIC DISTRIBUTION	ELECTRIC	CITY OF OSAWATOMIE	UTILITY BILLS	78.22
			UTILITY BILLS	1.17
		FAMILY CENTER FARM & HOME	FILTER 20X20X1	6.45
			CONNECT, CONDUIT, ZINC HOO	45.93
			SAW	32.85
		KMEA	CONFERENCE - TERRY/JASON	125.00
		AMERICAN SAFETY UTILITY COR	SLINGCO REEL LIFTER	330.04
		VERMEER	PARTS FOR VAC EXCAVATOR	403.06
		KANSAS ONE CALL SYSTEM INC	LOCATES	15.60
			LOCATES	12.80
		INDUSTRIAL SALES COMPANY INC	MARKING FLAGS	100.00
		T & R ELECTRIC SUPPLY CO. INC	PAD MOUNT TRANSFORMER	4,550.00
			KVA SINGLE PHASE PAD MOUNT	995.00
			KVA SINGLE PHASE PAD MOUNT	995.00
		CITY ELECTRICAL SUPPLY COMPANY	HANGER, ECLIPSE, DUEL ELE	243.64
			PIPE PVC300	55.79
			NUT, COUPLING, LOCKNUT, AD	46.32
		BRADLEY AIR CONDITIONING & HEATING	INFARARED HEATER PARTS	256.02
		APPLIED MAINTENANCE SUPPLIES	AERO-CHEM METER	172.90
			PK50 KWIK DRILL HW DS 10 X	54.46
		L & B ELECTRONICS	48 VOLT DC REPLAY - TRIP/L	820.00
		WEX BANK	FUEL	796.12
		ANIXTER INC	FR BASE LAYER T-SHIRT SS S	299.75
			YELLOW & GREEN METER SEALS	800.00
			KFN electric	5,512.15
			ARM D, AHD 10B BRKT	905.84

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			EXTENSION LINK 20"	98.10
			ELBOW ARR & TERMINATOR	389.56
			TERMIN .64 - 1.08 STEM CON	550.50
			6 POSITION 350 MCM BLACK C	204.00
			BLACK COVER SLCC4-750	77.35
			5/8 X 10/12 HDG SQU HEAD 1	105.72
			POLY-SET 50LB KIT	386.25
			CLAMP, BLT MACH, POLY	569.40
			CLAMP PARALLEL GROOVE MAIN	263.00
			WIRE 6CU SOL 25#	243.50
			POLYCARBONATE WHITE 8" NEC	757.08
			HDG SQU - HEAD 1 SQU NUT E	188.28
			CLAMP - SLEEVE SERV ENTRAN	263.00
			DUCT SEAL KIT	486.90
		PALACE HARDWARE	1 1/2" PVC CONDUIT	11.78
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	32.63
		BORDER STATES INDUSTRIES	POLE INSULATOR - FBRGLAS S	394.60
			NO2 PLATED CPR BAIL	177.84
			CU RISER WIRE 180FT	570.60
			RISER WIRE 180 FT	570.60
			PARA GROOVE CLMP	74.01
		KASPER AUTO PARTS	FUEL FILTER	10.19
		KPERS	KPERS 2	240.14
			KPERS 2	219.56
			KPERS 2	236.02
			KPERS	698.55
			KPERS	632.89
			KPERS	665.22
		VANTAGEPOINT TRANSFER	ICMA	39.17
			ICMA	45.00
			ICMA	39.75
		EFTPS	SOCIAL SECURITY WITHHOLDIN	523.39
			SOCIAL SECURITY WITHHOLDIN	504.37
			SOCIAL SECURITY WITHHOLDIN	483.60
			MEDICARE WITHHOLDINGS	122.41
			MEDICARE WITHHOLDINGS	117.95
			MEDICARE WITHHOLDINGS	113.11
		EMERALD TRANSFORMER	75 KVA Transformer	1,068.00
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	17,111.09_
			TOTAL:	46,939.22
NON-DEPARTMENTAL	SEWER	KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	146.09
			KS WITHHOLDINGS	167.74
			KS WITHHOLDINGS	208.93
		GUARDIAN	INSURANCE PAYABLE	26.47
			INSURANCE PAYABLE	25.39
			CRITICAL ILL INS PAYABLE	5.40
			CRITICAL ILL INS PAYABLE	5.18
			DISABILITY INSURANCE	6.14
			DISABILITY INSURANCE	5.79
			DENTAL INSURANCE	15.34
			DENTAL INSURANCE	14.24
			EMPLOYEE LIFE INSURANCE	6.71
			EMPLOYEE LIFE INSURANCE	6.18
			VISION INSURANCE	3.35
			VISION INSURANCE	3.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	158.70
			MEDICAL INSURANCE	154.02
			MEDICAL INSURANCE	43.82
			MEDICAL INSURANCE	34.95
			MEDICAL INSURANCE	41.81
			MEDICAL INSURANCE	37.20
		KPERS	KPERS 2	49.46
			KPERS 2	46.63
			KPERS 2	52.60
			KPERS	198.09
			KPERS	173.35
			KPERS	171.44
		EFTPS	FEDERAL WITHHOLDINGS	351.87
			FEDERAL WITHHOLDINGS	414.10
			FEDERAL WITHHOLDINGS	555.27
			SOCIAL SECURITY WITHHOLDIN	232.10
			SOCIAL SECURITY WITHHOLDIN	256.64
			SOCIAL SECURITY WITHHOLDIN	319.87
			MEDICARE WITHHOLINGS	54.29
			MEDICARE WITHHOLINGS	60.03
			MEDICARE WITHHOLINGS	74.80
			TOTAL:	4,127.09
SEWER ADMINISTRATION	SEWER	KANSAS DEPT OF HEALTH & ENVIRO	OPERATOR CERTIFICATE - HUR	20.00
		KANSAS ONE CALL SYSTEM INC	LOCATES	15.60
			LOCATES	12.80
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	143.56
		KPERS	KPERS 2	81.55
			KPERS 2	76.86
			KPERS 2	86.70
			KPERS	326.50
			KPERS	285.70
			KPERS	282.60
		EFTPS	SOCIAL SECURITY WITHHOLDIN	232.08
			SOCIAL SECURITY WITHHOLDIN	256.63
			SOCIAL SECURITY WITHHOLDIN	319.89
			MEDICARE WITHHOLINGS	54.29
			MEDICARE WITHHOLINGS	60.03
			MEDICARE WITHHOLINGS	74.82
		POSTALOCITY.COM	POSTAGE	500.00
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	9,830.71
			TOTAL:	12,660.32
WWTP OPERATIONS	SEWER	CITY OF OSAWATOMIE	UTILITY BILLS	1,063.63
		GRAINGER W.W. INC	MOTOR, FANS 1/25 HP	57.45
			DECANTOR MOTOR	1,184.50
		FAMILY CENTER FARM & HOME	CAT LITTER & BLACK BELT	8.38
		MISSION COMMUNICATIONS LLC	ANNUAL SERVICE PACKAGE	1,605.60
		OIL PATCH PUMP & SUPPLY INC	ELBOW 45 PVC SCH 40 2''	4.10
		GENERATOR SERVICES INC	GENERATOR SERVICE	345.00
		AERO-MOD INC	THERMISTOR SENSOR SLUDGE C	131.23
		PACE ANALYTICAL SERVICES INC	ANALYTICAL SERVICES	792.00
			ANALYTICAL SERVICES	240.00
			ANALYTICAL SERVICES	165.00
			ANALYTICAL SERVICES	359.00
			ANALYTICAL SERVICES - RIVE	375.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			ANALYTICAL SERVICES	137.00
			ANALYTICAL SERVICES	137.00
			ANALYTICAL SERVICES	137.00
			ANALYTICAL SERVICES	65.00
			ANALYTICAL SERVICES	142.00
			ANALYTICAL SERVICES	142.00
			ANALYTICAL SERVICES	50.00
		WASTE MANAGEMENT	SLUDGE HAUL OFF	631.84
			SPECIAL WASTE	1,395.39
		MFA OIL COMPANY	GENERATOR FUEL	326.78
		LLOYD HAROLD	SERVICE CALL - DECANTER AR	489.50_
			TOTAL:	9,984.40
SEWER COLLECTION	SEWER	CITY OF OSAWATOMIE	UTILITY BILLS	2.03
			UTILITY BILLS	1.18
			UTILITY BILLS	1,147.05
		OLATHE WINWATER WORKS	BLUE TRACER WIRE - 12WGF S	160.00
		SMITH & LOVELESS	ELEMENT FILTER KIT	119.10
		WEX BANK	FUEL	217.82
		MFA OIL COMPANY	FUEL	53.68
		LLOYD HAROLD	SERVICE CALL - 8TH ST PUMP	150.00_
			TOTAL:	1,850.86
NON-DEPARTMENTAL	REFUSE	WASTE MANAGEMENT	REFUSE	891.42
			TRASH SERVICE	19.71
			STICKERS	270.00_
			TOTAL:	1,181.13
LIBRARY	LIBRARY	BAKER & TAYLOR	BOOKS	234.96_
			TOTAL:	234.96
NON-DEPARTMENTAL	RURAL FIRE	EFTPS	SOCIAL SECURITY WITHHOLDIN	41.64
			MEDICARE WITHHOLINGS	9.74_
			TOTAL:	51.38
FIRE	RURAL FIRE	EFTPS	SOCIAL SECURITY WITHHOLDIN	41.64
			MEDICARE WITHHOLINGS	9.74
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	3,228.35_
			TOTAL:	3,279.73
NON-DEPARTMENTAL	INDUSTRIAL PROMOTI	KANSAS DEPT OF COMMERCE	JTC OIL RENT	1,000.00
		MIAMI COUNTY KANSAS	ECONIOMIC DEVELOPMENT COST	1,000.00_
			TOTAL:	2,000.00
STREET AND ALLEYS	STREET IMPROVEMENT	KILLOUGH CONSTRUCTION INC	HOT PATCH ASPHALT	2,190.65
			PLANT MIX 10/8	101.20
			PLANT MIX - 10/14-10-18	722.15
		R & J TRUCKING	TRUCKING - PB-2 ROCK 3/4	244.32
			TRUCKING - AB-3	249.48
		MID-STATES MATERIALS LLC	AB-3, 3/4" WASHED PB-3	837.36
		CRAFCO INC	RENTAL - HOT BOX	900.00_
			TOTAL:	5,245.16
CABIN	TOURISM	KANSAS GAS SERVICE	GAS SERVICE	30.08
		NPG NEWSPAPERS INC	FREEDOM FEST & LAKEMARY AN	577.50
		WASTE MANAGEMENT	FREEDOM FEST EVENT TRASH	100.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		WINGERT SIGN COMPANY LLC	BILLBOARD SIGN	250.00
			BILLBOARD SIGN	250.00
			TOTAL:	1,207.58
POLICE	PUBLIC SAFETY EQUI	ELECTRONICS SUPPLY COMPANY	DIGITAL CAMERAS	5,527.74
			TOTAL:	5,527.74
FIRE	PUBLIC SAFETY EQUI	MIAMI LUMBER INC.	7 1/4'' LVL BEAMS THICK	92.74
			5/8 STUD GRADE	915.00
		FELD FIRE	CASCADE CYLINDER	2,949.00
		CITY ELECTRICAL SUPPLY COMPANY	Electrical Supplies	1,380.31
			Electrical	1,093.25
			WALL PACK VISOR & THHN 6 W	233.00
			THHN-10-STR-BLK-CU-500	103.00
			50W LED WALL PACK VISOR	630.00
			TOTAL:	7,396.30
NON-DEPARTMENTAL	GOLF COURSE	CITY OF OSAWATOMIE	FLEX SPENDING CARDS	39.00
			FLEX SPENDING CARDS	39.00
			FLEX SPENDING CARDS	39.00
		KANSAS DEPT OF REVENUE	KS WITHHOLDINGS	124.18
			KS WITHHOLDINGS	167.23
			KS WITHHOLDINGS	127.12
		GUARDIAN	DENTAL INSURANCE	16.59
			DENTAL INSURANCE	16.59
			VISION INSURANCE	1.66
			VISION INSURANCE	1.66
		HUMANA INSURANCE CO.	MEDICAL INSURANCE	152.07
			MEDICAL INSURANCE	152.07
		KPERS	KPERS	124.09
			KPERS	112.09
			KPERS	112.09
		EFTPS	FEDERAL WITHHOLDINGS	159.28
			FEDERAL WITHHOLDINGS	253.86
			FEDERAL WITHHOLDINGS	157.99
			SOCIAL SECURITY WITHHOLDIN	292.83
			SOCIAL SECURITY WITHHOLDIN	346.93
			SOCIAL SECURITY WITHHOLDIN	283.30
			MEDICARE WITHHOLINGS	68.48
			MEDICARE WITHHOLINGS	81.14
			MEDICARE WITHHOLINGS	66.25
			TOTAL:	2,934.50
COURSE OPERATIONS	GOLF COURSE	FAMILY CENTER FARM & HOME	TESTER 3 FCT DIG MULTIMETE	14.49
		MIAMI LUMBER INC.	BRUSH, BOLT, NUT, WASHER,	31.34
			BRUSH, BOLT, NUT, WASHER,	30.55
		RURAL WATER DIST. #1	WATER SERVICE	16.92
			WATER SERVICE	41.52
		WINFIELD SOLUTIONS LLC	PPG EOP CREIDT	93.15
			CHLOROTHALONIL	148.70
		ACE PEST CONTROL LLC GARY COOPER	PEST CONTROL SERVICE	62.50
		MADDEN RENTAL LLOYD MADDEN	TOILET RENTAL	255.00
		SPRAYER SPECIALTIES INC	BULKHEAD 1/4 HBEL	19.07
		GREATLIFE WARSAW LLC	CART LEASE AGREEMENT	3,264.78
			CART LEASE AGREEMENT	1,358.13
			CART LEASE AGREEMENT	3,305.59

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			CART LEASE AGREEMENT	1,317.32
			MONTHLY CONSULTING FEE	416.00
		MFA OIL COMPANY	DIESEL	696.85
			GASOLINE - FUEL	1,236.97
		EVERGY	UTILITIES	18.14
			UTILITIES	133.35
			UTILITIES	354.98
			UTILITIES	646.14
			UTILITIES	110.49
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	9,969.70_
			TOTAL:	23,355.38
CLUB HOUSE	GOLF COURSE	RMI GOLF CARTS	GENERATOR BELT	15.72
		FAMILY CENTER FARM & HOME	SHOP LIGHT 4' LED 500L	99.95
			FUSE, CLAMP, FLAT, STEEL	3.29
			FUSE, CLAMP, FLAT, STEEL	5.35
		KANSAS DEPT OF REVENUE	SALES TAX - GOLF	182.15
			SALES TAX - GOLF	218.58
			SALES TAX - GOLF	947.18
		MIDWEST DISTRIBUTORS	BEER	153.65
		EVCO WHOLESALE FOOD CORP.	HOT DOG, FRITTER, COFFEE C	25.74
			GLOVES	3.47
			PORKLOIN, HOT DOG, PATTIES	393.86
		WAL-MART COMMUNITY BRC	BUNS, WATER, BTL DSPNSER	12.60
			BUNS, WATER, BTL DSPNSER	7.96
			BUNS, WATER, BTL DSPNSER	4.85
			CAR CUPS, LIDS, FOOD, CAND	49.06
			CAR CUPS, LIDS, FOOD, CAND	19.82
			CAR CUPS, LIDS, FOOD, CAND	134.62
			TOMATO, ONION, LETTUCE, BU	8.91
			RECEIPT PAPER	9.82
		MISCELLANEOUS DAY, TINA	DAY, TINA: SAMS CLUB MILEA	46.40
		CRAWFORD SALES COMPANY	BEER	345.40
			BEER	183.85
		DISH NETWORK	OCTOBER 2019	119.03
		KWIKOM COMMUNICATIONS	INTERNET/PHONE	53.56
		HEARTLAND COCA COLA BOTTLING COMPANY	COKE, DT COKE, WATER, SPOR	296.24
			DR PEPPER - CORE SPA	164.52
			CORE SPA, FRUIT, NONALCOH	293.86
			CORE SPA & SODA	85.78
		CENTURYLINK	PHONE SERVICES	230.53
		SRIXON / CLEVELAND GOLF / XXIO	MIYAZAKI LAUNCHER	89.60
		WERNER, JAY H	COMEDY NIGHT	350.00
		**PAYROLL EXPENSES	10/01/2019 - 10/31/2019	614.00_
			TOTAL:	5,169.35
NON-DEPARTMENTAL	CIP - ELECTRIC	JEO CONSULTING GROUP INC	CONSULTING SERVICE	632.50_
			TOTAL:	632.50
PARKS & CEMETERIES	CIP - SPECIAL PROJ	HALL'S BOBCAT SERVICE	TRAIL IMPROVEMENTS	10,336.20
			TRAIL IMPROVEMENTS	6,730.21_
			TOTAL:	17,066.41
NON-DEPARTMENTAL	EMPLOYEE BENEFITS	GUARDIAN	ADJUSTMENT TO MATCH BILL	880.00
			DENTAL INSURANCE	935.55
			DENTAL INSURANCE	894.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT_
			VISION INSURANCE	183.62
			VISION INSURANCE	177.10
		HUMANA INSURANCE CO.	ADJUSTMENT TO MATCH BILL	5,781.84
			MEDICAL INSURANCE	4,582.26
			MEDICAL INSURANCE	4,168.76
			MEDICAL INSURANCE	2,297.75
			MEDICAL INSURANCE	2,297.75
			MEDICAL INSURANCE	2,337.25
			MEDICAL INSURANCE	2,337.25
		KPERS	KPERS 2	1,816.78
			KPERS 2	1,507.38
			KPERS 2	1,616.02
			KPERS AFTER	811.33
			KPERS AFTER	796.66
			KPERS AFTER	823.33
			KPERS	4,610.77
			KPERS	4,710.24
			KPERS	4,639.00
		EFTPS	SOCIAL SECURITY WITHHOLDIN	5,524.60
			SOCIAL SECURITY WITHHOLDIN	4,023.43
			SOCIAL SECURITY WITHHOLDIN	4,855.79
			MEDICARE WITHHOLINGS	1,292.18
			MEDICARE WITHHOLINGS	940.96
			MEDICARE WITHHOLINGS	1,135.74_
			TOTAL:	65,977.90
ADMINISTRATION	TECHNOLOGY FUND -	TYLER TECHNOLOGIES INC	MOBILE SERVICE ORDERS	32.50_
			TOTAL:	32.50

===== FUND TOTALS =====

01	GENERAL OPERATING	281,603.25
02	WATER	62,174.75
03	ELECTRIC	195,366.85
04	SEWER	28,622.67
05	REFUSE	1,181.13
06	LIBRARY	234.96
08	RURAL FIRE	3,331.11
09	INDUSTRIAL PROMOTION	2,000.00
12	STREET IMPROVEMENTS	5,245.16
13	TOURISM	1,207.58
14	PUBLIC SAFETY EQUIPMENT	12,924.04
18	GOLF COURSE	31,459.23
23	CIP - ELECTRIC	632.50
29	CIP - SPECIAL PROJECTS	17,066.41
31	EMPLOYEE BENEFITS	65,977.90
35	TECHNOLOGY FUND - CIP	32.50

	GRAND TOTAL:	709,060.04

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-OSAWATOMIE KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 10/01/2019 THRU 10/31/2019
CHECK DATE: 0/00/0000 THRU 99/99/9999

PAYROLL SELECTION

PAYROLL EXPENSES: YES
EXPENSE TYPE: GROSS
CHECK DATE: 10/01/2019 THRU 10/31/2019

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: C O U N C I L R E P O R T 2019-10
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Hall's Bobcat Service

607 Mulberry Ave.
Osawatomie, KS 66064

Invoice

Date	Invoice #
10/23/2019	3532

Division of E & H Properties, Inc.

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

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

Office Hours: Mon.-Fri. 8-5 Sat. 8-Noon
Office Phone #: 1-913-245-4089

<u>Your Residential or Commercial Contractor!</u>		P.O. No.	Terms	Project
			Net 10 days	
Description	Qty	U/M	Rate	Amount
Day 33(Installed 4" ditch liner at culvert #1573 and continued dirt work)10/22/2019				
4" Ditch Liner(per ton)	16.74		18.80	314.71T
Gravel Hauling (per ton)	16.74		6.67	111.66T
Misc Trucking 2cu yds per hr.	1.75		90.00	157.50
Misc. Hauling-6 Cu. Yd. per load	0.5	hr	100.00	50.00
Excavator/8,000 lbs Machine	1.7	hr	110.00	187.00
Bobcat T630	0.1	hr	110.00	11.00
Excavation per hour	2.15	hr	60.00	129.00
Day 34(Installed Gravel from #14-#20 and disked area ready for seed)10/23/2019				
1 1/4" Road Rock(per ton)	135.38		8.55	1,157.50T
Gravel Hauling (per ton)	135.38		6.67	902.98T
Excavator/8,000 lbs Machine	2	hr	110.00	220.00
Bobcat T630	3.6	hr	110.00	396.00
#86 Case 2290 tractor	0.4	hr	110.00	44.00
Excavation per hour	2.75	hr	60.00	165.00
Day 35(Removed trees from #21-#28 graded gravel from #14-#20)10/24/2019				
1 1/4" Road Rock(per ton)	66.65		8.55	569.86T
Gravel Hauling (per ton)	66.65		6.67	444.56T
Excavator/40,000 lbs. Machine	1.4	hr	150.00	210.00
#82 Versatile 835 tractor	1.3	hr	110.00	143.00
Bobcat T630	5.5	hr	110.00	605.00
#86 Case 2290 tractor	3.6	hr	110.00	396.00
Excavation per hour	4.8	hr	60.00	288.00
Please make check payable to: Hall's Bobcat Service			Sales Tax (0.0%)	
Term: Cash - Accounts not paid within 10 days of the date invoiced are subject to a 1.5% monthly finance charge.			Total	
email: hallsbobcatservice@gmail.com			Payments/Credits	
THANK YOU FOR YOUR BUSINESS			Balance Due	

Hall's Bobcat Service

607 Mulberry Ave.
Osawatomic, KS 66064

Invoice

Date	Invoice #
10/23/2019	3532

Division of E & H Properties, Inc.

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

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

Office Hours: Mon.-Fri. 8-5 Sat. 8-Noon
Office Phone #: 1-913-245-4089

<u>Your Residential or Commercial Contractor!</u>		P.O. No.	Terms	Project
			Net 10 days	
Description	Qty	U/M	Rate	Amount
Day 36(Graded gravel from #14-#20 added 1-load of 3" base coming out of large crossing and wheel packed from #20-#28)10/25/2019				
3" Base(per ton)	17.4		9.15	159.21T
Gravel Hauling (per ton)	17.4		6.67	116.06T
#82 Versatile 835 tractor	2	hr	110.00	220.00
Bobcat T630	1.5	hr	110.00	165.00
Excavation per hour	1.75	hr	60.00	105.00
Day 37(Disked and shaped #21-#29)10/26/2019				
#82 Versatile 835 tractor	3.3	hr	110.00	363.00
#86 Case 2290 tractor	2.7	hr	110.00	297.00
Excavation per hour	2.55	hr	60.00	153.00
Day 38(Ditching from #24-#28)10/27/2019				
#82 Versatile 835 tractor	5.25	hr	110.00	577.50
Bobcat T630	5.2	hr	110.00	572.00
#86 Case 2290 tractor	4.7	hr	110.00	517.00
Excavation per hour	8.85	hr	60.00	531.00
Day 39(Grading #24-#29)10/28/2019				
Excavator/40,000 lbs. Machine	1.9	hr	150.00	285.00
#82 Versatile 835 tractor	5.2	hr	110.00	572.00
Bobcat T630	6.7	hr	110.00	737.00
#86 Case 2290 tractor	4.1	hr	110.00	451.00
Excavation per hour	4.45	hr	60.00	267.00
Please make check payable to: Hall's Bobcat Service			Sales Tax (0.0%)	\$0.00
Term: Cash - Accounts not paid within 10 days of the date invoiced are subject to a 1.5% monthly finance charge.			Total	\$12,590.54
email: hallsbobcatservice@gmail.com			Payments/Credits	\$0.00
THANK YOU FOR YOUR BUSINESS			Balance Due	\$12,590.54



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

Invoice

Invoice No	Date	Page
025-276627	10/17/2019	1 of 1

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



Bill To: CITY OF OSAWATOMIE
 Tammy Seamands
 P.O. BOX 37
 OSAWATOMIE, KS 66064

Ship To: CITY OF OSAWATOMIE
 Tammy Seamands
 P.O. BOX 37
 OSAWATOMIE, KS 66064

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44137 - MAIN - MAIN	114044	F1X8F7	USD	NET30	11/16/2019

Date	Description	Units	Rate	Extended Price
Oct 10 2019	Stephan Chapman OSAWATOMIE, CITY OF F1X8F7 - Mobile Service Orders Mobile Service Orders - End User Training - R	0.25	130.00	32.50

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

Subtotal	32.50
Sales Tax	0.00
Invoice Total	32.50

Cutting Edge Trucking, Inc.

P.O. Box 597
 Louisburg, KS 66053

Invoice

Date	Invoice #
11/12/2019	13101

Bill To
City Of Osawatomie 439 Main St. Osawatomie, KS 66064

Work Date	Terms	Job Address
10-17-19 to 11-6-19	Due on receipt	

Item	Description	Hours	Rate	Amount
	Emergency repair of sewer line			
Labor		206	75.00	15,450.00
138 Ex		58	150.00	8,700.00
PC 78		5	125.00	625.00
331 Deere		18	125.00	2,250.00
Other	Materials		45,971.38	45,971.38
Other	Boring		222,875.00	222,875.00
Other	Supplies		236.62	236.62
#175-Trailer	Mob in and Mob out		1,000.00	1,000.00
Thank you for your business.			Total	\$297,108.00

Phone #
913-837-2249

CITY OF OSAWATOMIE



STAFF AGENDA MEMORANDUM

DATE OF MEETING: November 14, 2019

AGENDA ITEM: **10 Acres Agreement**

PRESENTER: Ed Beaudry, Building Official

ISSUE SUMMARY: The City of Osawatomie has allowed the owners of the property commonly known as “10 acres” (Parcel ID1711103023028000 located in the area of 6th Street and Kelly Avenue) to harvest the hay from the property for several years. This property is located in an R-1 zoned district.

“R-1” RESIDENTIAL - LOW DENSITY DISTRICT

1. Intent: The intent of this district is to provide for low density residential development including those uses that reinforce residential neighborhoods.
2. Permitted Uses: Generally, single-family dwellings, manufactured homes, and related public and semi-public uses are permitted. For a general listing of permitted and conditionally permitted uses by Land Based Classification System (LBCS) groupings, see Appendix “A” of these regulations. The permitted uses will be determined based on compatibility with other uses permitted in the district and with listed LBCS groupings in the Appendix “A”.
3. Special Uses: For a general listing of special uses, see Appendix “A”.
4. Intensity of Use Regulations:
 - A. Minimum Lot Area: 9,000 square feet.
 - B. Minimum Lot Width: 75 feet.
5. Height Regulations: Maximum Structure Height: 35 feet.
6. Yard Regulations: Except as modified by the provisions of Article 5, minimum yard sizes shall be as follows:
 - A. Front Yard: 25 feet.
 - B. Side Yard: Ten percent (10%) of the lot width, or 7 feet, whichever is greater.
 - C. Rear Yard: 15 feet.
7. Use Limitations: See supplementary district regulations.

There have numerous complaints filed in regards to the tall grass, rodents, and the general unsightliness of the property. The complaints appear to be warranted. There have been several complaints about the tall grass and weeds around the trees as well.

Over the past few years, several certified letters have been sent to the owners of 10 acres involving nuisance complaints. The former City Manager Don Cawby, was addressed in a council meeting on May 16, 2016, in which he suggested a buffer zone between a portion of the lot (that is used for hay production) and the homes surrounding the area.

The issue of allowing the harvesting of hay from 10 acres has become a problem: If it is too wet to mow, then the grass gets taller, which results in nuisance complaints, but if the hay bales are left on the ground, complaints are called in regarding the appearance. The complaints will continue until the City Council retracts its allowance of 10 acres to be harvested.

City staff and the property owners will be meeting soon to discuss this change. It is unknown if they will cooperate with this change, however acting now will give the property owners time to adapt before next year's mowing season.

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

STAFF RECOMMENDATION TO COUNCIL: Discontinue the allowance of the harvesting of hay from 10 acres. This property is zoned as R-1 residential and it should be held to the same standards as any other residential property in the City of Osawatomie.

Lease Agreement Extension.

Whereas the City of Osawatomie [hereinafter, City or Landlord] and JTC Oil, Inc. [hereinafter JTC or Tenant] are parties to an original Lease Agreement dated November 1, 2012 whereby the City Agreed to Lease certain property located at 35790 Plum Creek Road, Osawatomie, Kansas to JTC under terms and conditions set forth in said lease agreement.

Whereas the term of said Lease Agreement has been extended from time to time and has a current expiration date of October 31, 2019. Under the terms of the Lease agreement JTC has the right to exercise an option purchase said property subject to the terms and conditions of the Lease Agreement until the expiration of the Lease Agreement.

Whereas the parties have agreed to extend the term of the lease and the date of Tenants option to purchase the leased property for an additional period of thirty (30) days on the condition that the Tenant shall comply with all other terms of the Lease agreement, shall pay all back taxes due on said property, and shall make a payment of \$30,000 on or before October 31, 2019.

So Therefore in consideration of the foregoing and the following agreements, the parties agree as follows:

1. The date for the Tenant to exercise the option to purchase the property that is the subject of the Lease Agreement is hereby extended to November 30, 2019.
2. The parties agree that except as modified by this agreement all other terms and conditions of the Lease Agreement shall remain as stated and are not altered in any respect by this agreement.

Agreed to this 31st day October, 2019

City of Osawatomie

L. Mark Govea, Mayor

JTC Oil, Inc.

Tom Cain, President

(Published in the *Miami County Republic* on November 20, 2019)

ORDINANCE NO. 3779

AN ORDINANCE AUTHORIZING REPAIR OF A SANITARY SEWER LINE IN THE CITY OF OSAWATOMIE, KANSAS, AND AUTHORIZING GENERAL OBLIGATION BONDS TO BE ISSUED TO PAY CERTAIN COSTS OF THE IMPROVEMENTS.

WHEREAS, K.S.A. 12-617 and 12-618 (“Sewer Act”) authorizes the governing body of any city with a population of less than 80,000 that has not divided the city into more than one district for sewer purposes to provide for a system of sewerage or drainage, the building and construction of improvements for such purposes and issue general obligation bonds to pay the costs of such improvements; and

WHEREAS, the governing body of the City of Osawatomie, Kansas (“City”) is a city with a population of less than 80,000 that has not divided the City into more than one district for sewer or drainage purposes, and

WHEREAS, the City has determined it necessary to perform emergency repairs to a sanitary sewer line under the Marais des Cygnes river and all things necessary and related to such improvements, at an estimated cost of \$400,000, and as previously approved by the City governing body and staff (“Sewer Improvements”), and to issue general obligation bonds of the City to pay all or part of the estimated costs of the Sewer Improvements.

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

Section 1. Authorization of Improvements. The Sewer Improvements are authorized and directed to be completed pursuant to the Sewer Act, and as previously approved by this body and the City’s staff.

Section 2. Payment of Project Costs. The cost of the Sewer Improvements, plus interest cost of temporary financing and costs of issuing bonds and notes for such improvements, is authorized to be paid by the city-at-large through the issuance of general obligation bonds of the City as provided in the Act. Temporary notes of the City may be issued to pay costs of the Improvements until the general obligation bonds authorized by this resolution are issued.

Section 3. Reimbursement. The obligations authorized by this Ordinance are authorized to reimburse expenditures made by the City 60 days before the date of this Ordinance and thereafter, as provided in United States Treasury Regulation § 1.150-2.

Section 4. Authorization of Additional Actions as Required. The officers and representatives of the City, including the Mayor, City Clerk, City Manager, Triplett Woolf Garretson, LLC, Bond Counsel and the Stifel Nicolaus & Co., the City’s Financial Advisor, are further authorized and directed to take such other actions as may be appropriate or desirable to

accomplish the purposes of this Resolution. The Mayor and City Clerk are authorized to execute a Fiduciary Engagement Agreement with the Financial Advisor in substantially the form presented with this resolution.

Section 5. Effective Date. This Ordinance shall be in force and take effect from and after its adoption and approval by the governing body of the City and publication one time in the official City newspaper.

ADOPTED AND APPROVED by the governing body of the City of Osawatomie, Kansas on November 14, 2019.

CITY OF OSAWATOMIE, KANSAS

[seal]

By _____
L. Mark Govea, Mayor

ATTEST:

By _____
Tammy Seamands, City Clerk

CITY OF OSAWATOMIE



STAFF AGENDA MEMORANDUM

DATE OF MEETING: November 14, 2019

AGENDA ITEM: **November 28th and December 26th Council Meetings**

PRESENTER: Ashley Kobe, Human Resource Officer

ISSUE SUMMARY: City Code 1-203 allows the Governing Body to cancel, by approval, a regular meeting at a prior meeting. As November 28th is Thanksgiving, a legal holiday observed by City offices, the Code dictates that it should be either cancelled or rescheduled. Similarly, December 26th is the day following Christmas. Staff feels confident that there will be a completion of business at this meeting, November 14th, and the one on December 12th, which would allow for these meetings to be cancelled instead of rescheduled; Especially as the Mayor may call a special meeting by the written request of three members of the Council in the event business is not finished.

COUNCIL ACTION NEEDED: Review, discuss, and determine whether to cancel the regular City Council meetings on these two dates.

STAFF RECOMMENDATION TO COUNCIL: No recommendation.

CITY OF OSAWATOMIE



STAFF AGENDA MEMORANDUM

DATE OF MEETING: November 14, 2019

AGENDA ITEM: Neighborhood Revitalization Program

PRESENTER: Richard Wetzler, City Attorney

ISSUE SUMMARY: The Osawatomie Neighborhood Revitalization Plan is set to expire at the end of 2019. Currently, the plan offers an incremental tax rebate for new construction with a minimum increase of \$15,000 in appraised value. The original plan was approved and passed by Ordinance 3659 at the end of 2008.

All property within city limits is eligible for the program except the property in Parkview East, Parkview West, Hickory Valley, Slayman Heights, Northland and South of the Pottawatomie Creek Levee System. In the event of a transfer of ownership of a parcel during the eligible rebate period, such parcel and the new owner thereof shall remain eligible to apply for the rebate. Rebates shall be made payable only after the application is made and approved. Rebates approved for payment shall be made within 30 days of the June 5th distribution.

According to Kansas Statutes, the plan may be extended by the Council, as is, at a regular council meeting. If the Council desires to make any amendments to the plan, the Council must conduct a public hearing and publish notice of public hearing at least once for two consecutive weeks prior to. Any extension or amendments made to the Neighborhood Revitalization Program must be made by the passage of a new ordinance.

City staff would like to see an expansion of the program, but is recommending the one-year expansion to give time to put together a more comprehensive plan for review and adoption in 2020.

COUNCIL ACTION NEEDED: Review and discuss

STAFF RECOMMENDATION TO COUNCIL: Pass the ordinance as presented to extending the Neighborhood Revitalization Plan for one year.

ORDINANCE NO. 3780

AN ORDINANCE EXTENDING THE CURRENT NEIGHBORHOOD REVITALIZATION PLAN FOR A PERIOD OF ONE YEAR FROM AND AFTER JANUARY 1, 2020

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

SECTION ONE: The City of Osawatomie does hereby adopt the extension of the Neighborhood Revitalization Plan first adopted by Ordinance 3659 on December 11, 2008 which designated a revitalization area as provided in K.S.A. 12-17, 114 et seq., and extends the program for a period of one (1) year from and after January 1, 2020.

SECTION TWO: The City of Osawatomie designates the real property described in the Neighborhood Revitalization Plan as the Neighborhood Revitalization Area and finds that the following conditions exist within the area:

1. An area in which there is a predominance of buildings or improvements which by reason of dilapidation, deterioration, obsolescence and which is detrimental to the public health, safety or welfare;
2. a substantial number of deteriorated or deteriorating structures, which substantially impairs or arrests the sound growth of a municipality, retards the provision of housing accommodations or constitutes an economic or social liability and is detrimental to the public health, safety or welfare in its present condition and use;
3. an area in which there is a predominance of buildings or improvements which by reason of age, history, architecture or significance should be preserved or restored to productive use.

SECTION THREE: This ordinance shall take effect and be in force from and after its passage, approval, and 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 14th day of November 2019,

APPROVED AND SIGNED by the Mayor.

L. Mark Govea
Mayor

(SEAL)

ATTEST:

Tammy Seamands
City Clerk



CITY OF OSAWATOMIE

FORM OF SUMMARY FOR PUBLICATION OF ORDINANCE

Ordinance No. 3780: AN ORDINANCE EXTENDING THE CURRENT NEIGHBORHOOD REVITALIZATION PLAN FOR A PERIOD OF ONE YEAR FROM AND AFTER JANUARY 1, 2019

Pursuant to the general laws of the State, a general summary of the subject matter contained in this ordinance shall be published in the official City newspaper in substantially the following form:

(Published in the Miami County Republic, November 20, 2019)

Summary of Ordinance No. 3780

October 10, 2019 the City of Osawatomie, adopted Ordinance No. 3780, which extends the current Neighborhood Revitalization Program for one year, through the end of 2020. A complete copy of this ordinance is available at www.osawatomieks.org or at City Hall, 439 Main St., Osawatomie, Kansas. This summary certified by Richard Wetzler, City Attorney

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: November 14, 2019

Richard W. Wetzler
Richard W. Wetzler, City Attorney