

OSAWATOMIE CITY COUNCIL  
AGENDA

May 13, 2021

6:30 p.m. | Memorial Hall | 411 11<sup>th</sup> Street

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Invocation
5. Consent Agenda
  - Consent Agenda items will be acted upon by one motion unless a Council member requests an item be removed for discussion and separate action.*
  - A. May 13th Agenda
  - B. Meeting Minutes – April 22nd, 2021
  - C. Pay Application(s)
    - Dondlinger Construction - \$2,008.65 – Trail
    - Triangle Builders - \$7,450.00 - Trail
  - D. Register Report – 2021-04
  - E. Special Event Permit(s)
    - PlayStreet (Street Closure)
      - \*Council has two location options to choose from and Library Director Dr. Morgan Crabtree is available to answer questions about the event*
  - F. Relocation of May 27<sup>th</sup> Meeting to Mile Zero Trailhead
  - G. Change Order – Dondlinger Construction – (\$3,113.38) – Trail Bridge
6. Comments from the Public
  - Citizen participation will be limited to 5 minutes. Stand & be recognized by the Mayor.*
7. Public Hearing
8. Presentations, Proclamations, and Appointments
  - A. NLC Service Line Warranty Program
9. Unfinished Business
  - A. Ordinance 3795 – Repealing Ordinance No. 3783 (“Mask Ordinance”)
10. New Business
  - A. Resolution 797 – Approving an NLC Service Line Warranty Program (Seamands)
  - B. Resolution 871 – Purchase of Church Property (Beaudry)
  - C. Resolution 872 – Accepting Bid for Large-Format Printer (Beaudry)
  - D. Resolution 873 – Correcting the Floating Holiday for 2021 (Moon)
  - E. Resolution 874 – Sale of City Property – 308 Reed (Beaudry)
  - F. Resolution 875 – Sale of City Property – 820 3<sup>rd</sup> (Beaudry)
  - G. Resolution 876 – Cemetery Management (Scanlon)
  - H. Resolution 877 – Calling for a Joint Meeting of USD 367 BoE and City Council (Scanlon)
  - I. Resolution 878 – Dissolution of Osawatomie Trail Taskforce (Scanlon)
11. Council Report
12. Mayor’s Report
13. City Manager & Staff Report
14. Executive Session
15. Other Discussion/Motions
16. Adjourn

*NEXT REGULAR MEETING – May 27th, 2021*

Osawatomie, Kansas. **April 22, 2021.** The Council Meeting was held at the Municipal Auditorium located at 439 Main Street. Mayor L. Mark Govea called the meeting to order at 6:30 p.m. Council members present were Wright, Macek, LaDuex, Dickinson, Diehm, Hampson and Caldwell. Council member Walmann arrived at 7:26 p.m. City Staff present at the meeting were City Manager Mike Scanlon, City Clerk Tammy Seamands, Assistant to the City Manager Sam Moon, Chief Building Official Ed Beaudry, Police Chief David Stuteville, Assistant Police Chief William Bradshaw and Nuisance Officer David Ellis. Members of the public were: Doug Carder, Phillip Reavis, Joy Reavis, Donna Koontz, Dale Koontz, Daniel West, Kari Bradley, Teresa Seichepine, Roy Seichepine,, Doug Hensley, Nancy Tyrrell, Doug Tyrrell, Steve Benner, Bob Kovar, Owen Waddle, Sudawn Bradley, Sarah Dorsett, Virginia Adams, Keith Adams, Dianne Crowl, Father Barry Clayton and Shay Hanyak.

**INVOCATION.** Father Barry Clayton, St. Philip Neri

**CONSENT AGENDA.** Approval of May 22<sup>nd</sup> Agenda; April 8<sup>th</sup> Council Minutes, Pay Application – BG Consultants - \$16,380.00 – WWTP, Pay Application – Triangle Builders - \$44,120.00 – Trail, 03-2021 Register Report, Special Event Permit – Lights on the Lake, Special Use Permit – May Day Market, and Special Use Permit – American Legion 5K. **Motion** made by LaDuex, seconded by Dickinson to Approve the Consent Agenda as presented. Yeas: All.

**COMMENTS FROM THE PUBLIC.**

Father Barry Clayton – Just before Easter several churches gathered together online to make a video prayer service for Good Friday for the community. They were very please how that turned out. Knights of Columbus had a drive through fish fry this year and it went very well.

Steve Benner – feels like they were discriminated against last year when the City posted about the food trucks on the utility bills. Benner asked how much is the annual fees for the food trucks and if they pay utilities or property tax. Benner said the food trucks are not investing any money into the community.

Doug Hensley – does property management in town and handman services. Hensley is here tonight on behalf of a client they have been helping out. The client had sewage back up into their basement on Main Street. The client has to clean up the mess and pay for the damages out of their own pocket. When the line was snaked there was grease and paper towels that came out of the line. Hensley is requesting that the restaurants on Main Street and other locations put in grease traps. Their client also needs to put in a back flow device.

**PRESENTATIONS, PROCLAMATIONS AND APPOINTMENTS**

**ARBOR DAY PROCLAMATION** – Karen LaDuex read the proclamation. **Motion** made by Dickinson, seconded by Diehm to accept the Arbor Day 2021 Proclamation as presented. Yeas: All.

LIBRARY BOARD OF TRUSTEES RE-APPOINTMENTS – **Motion** made by LaDuex, seconded by Wright to approve the re-appointments of Connie Herbert and Tammy Filipin to serve on the Library Board of Trustees. Yeas: All.

**PUBLIC HEARINGS.** – None.

**UNFINISHED BUSINESS.** – None.

**NEW BUSINESS.**

RESOLUTION 865 – NEW BUILDING INCENTIVES FOR 2021 – Chief Building Official Ed Beaudry presented Resolution 865 which amends Resolution 820 for the purpose of enticing the building of homes in Osawatomie. **Motion** made by Macek, seconded by Hampson to approve Resolution 865 – Amending Resolution No. 820 by repealing portions of said resolution to amend to the program section of the new housing construction incentive program as presented. Yeas: All. Wright abstained due to conflict of interest.

RESOLUTION 866 –SALE OF CITY PROPERTY. Chief Building Official Ed Beaudry presented Resolution 866 Authorizing the sale of Lot 26 of Hickory Valley No. 2. They buyer will build a single-family residence on the property. **Motion** made by Hampson, seconded by Macek to approve Resolution 866 – Authorizing the City to enter into a contract sale of Lot 26 of Hickory Valley No. 2, subject to certain contingencies as presented. Yeas: All.

RESOLUTION 867 –2021 UTILITY RATE STUDY (WATER, WASTEWATER, ELECTRICITY) – City Manager Mike Scanlon presented Resolution 867 to direct staff to finalize an agreement to complete a utility rate study. **Motion** made by LaDuex, seconded by Dickinson to approve Resolution 867 – Directing staff to finalize an agreement with Ehlers and Associates for a utility rate study as presented. Yeas: All.

RESOLUTION 868 –ANNUAL FEE RESOLUTION – City Clerk Tammy Seamands presented the proposed changes in the annual fee resolution. The proposed utility rate changes would take effect on the bill that is received by the customers around June 1, 2021. All other changes would take effect on May 1, 2021. **Motion** made by LaDuex, seconded by Wright to approve Resolution 868 – Revising the annual fee resolution No. 771 as presented. Yeas: All. Wright abstained due to conflict of interest.

RESOLUTION 869 –RENTAL PROPERTY REGULATIONS INCLUDING RENTAL INSPECTIONS AND LICENSING – City Manager Mike Scanlon reminded council that last year they held a series of public meetings regarding the idea of a rental inspection and licensing program. With the landlords help this program will help to maintain the community. A Committee of Landlords was organized six months ago to help develop this program. Scanlon has not received any information back from the committee. The public was given the opportunity to speak:

Keith and Virginia Adams- They saw an opportunity to develop a workable plan for the City and local landlords to work together to make the community better and stronger. Adams had resigned as a committee leader and apologized to the City Leaders and the Committee of Landlords

for their failure to see this task through. They would request a little more time to finish the work that the Committee of Landlords had started.

Doug Hensley is the Vice Chairman of the Committee of Landlords. There are some good points but in an email that was sent to Keith Adams the Committee was give until June 1, 2021 to make a proposal to the City. Hensley agrees that the City should continue writing nuisance violations that are found. They request that the Committee of Landlords are given until May 27, 2021 to present their proposal.

Phillip Reavis – his wife Joy Reavis is part of the Committee of Landlords. The reason that the Committee did not come and talk to City Manger Scanlon is because they were unsure who could legally talk to the City Manager. They do have some plans put together.

**Motion** made by LaDuex, seconded by Dickinson to postpone consideration of Resolution 869 – Directing staff to prepare and produce a series of rental property regulations including rental inspections and licensing until after the Committee of Landlords present their proposal on May 27, 2021. Yeas: All.

ORDINANCE 3795 – REPEALING ORDINANCE NO. 3783 (“MASK ORDINANCE”) – City Manager Mike Scanlon- there has been so much discussion on the Covid-19 and for as much as we know about it there is still more that we don’t know. Scanlon’s job is to protect the health and welfare of the public. Every voice is important in the conversation. The largest employer outside of the State is the school. If this Ordinance passes tonight, it will become effective next Wednesday. If the Council waits to pass it May 13<sup>th</sup>, the Ordinance becomes effective the day school lets out. Scanlon will always default to protecting the public. The public was given the opportunity to speak:

Kari Bradley, Osawatomie Chamber of Commerce – had face to face conversations with 35 Osawatomie businesses. Out of those, 27 would like to see the mandate lifted. The school will enforce the mask mandate until the end of the school year even if the City repeals it.

Steve Benner and Bob Kovar – Masks have been required since July. There is a controversy against the science. The last death was six weeks ago. They passed out studies regarding the wearing of masks. We are not saying masks are not effective but its time to lift the mandate – it’s a freedom issue. Without the mandate, individuals can wear masks if they choose to.

Sarah Dorsett – Appreciate that Council passed the mask mandate. This is a public health issue. Dorsett is glad that the Council is revisiting the mask mandate but is sad to see that the community did not embrace this. They were able to keep the schools open. Dorsett wonders what each council member is going to vote and why. The date shows that masking and distancing reduces the spread and is the best practice.

**Motion** made by Hampson, seconded by Wright to approve Ordinance 3795 – Repealing Ordinance Number 3783 of the City of Osawatomie, Kansas. Yeas: (4) Wright, Macek, Hampson, Caldwell. Nays: (4) Walmann, LaDuex, Dickinson, Diehm. Mark Govea casted the tie breaking

vote of Nay making the final vote Yeas: 4 Nays: 5 – Motion failed. Bob Kovar asked if there was an Ordinance that had been passed to allow the Mayor to vote on an Ordinance. Scanlon replied that if there wasn't they could call a special meeting to revote on the Ordinance.

### **COUNCIL REPORTS.**

Lawrence Dickinson ~ There is a lot of things going on this weekend. There is the soap box derby – the police chief and mayor will be racing, a microchip clinic in the auditorium and tree plantings for Arbor Day on May 1<sup>st</sup>.

Jeff Walmann ~ the bridge has been put in place and the kiosk is almost finished. There will be a monument sign on twelfth street soon. They are working on getting water to the trailhead and the bathrooms are being constructed.

Dan Macek ~ The 2021 Lights on the Lake was listed in the Kansas magazine. This is the 3<sup>rd</sup> Lights on the Lake that combined the Jamboree and the July 4<sup>th</sup> fireworks. The event will take place June 25 – 27<sup>th</sup>. The parade will be on Friday the 25<sup>th</sup>, a 5K run on Saturday the 26<sup>th</sup> along with the main event with the concert, main event and fireworks and on Sunday the 27<sup>th</sup> they will have the fishing derby. In 2019, there was 1,000 cars entering the lake area. This year they are hiring a parking company to help direct parking and are doing a suggested donation of \$20 per car. They are renting some ATV/UTV's to carry people, chairs and coolers from the parking area to around the lake to where they want to sit. They are getting a large generator and air conditioner for the large tent to use for the VIP dinner. The biggest thing they have going on is to get more people to attend is adding a drawing. As people come into the lake, they will be given two free tickets with their information packet and then they can also purchase tickets. The drawing will be for a Chiefs Superbowl LIV football autographed by Patrick Mahomes. Any volunteers would be appreciated.

**MAYOR'S REPORT** – Thanks to Mr. Macek and his committee for getting us into the Kansas magazine.

Thanks to Ashley Kobe, Sam Moon and Tammy Seamands for continuing the transition to Paychex-payroll system.

Thanks to Chris Cardwell with Miami County Conservation and Tammy Seamands that is working on the Arbor Day plantings and the planting of native prairie grass plugs and has also identified funds to help.

In the last six-months Dave Ellis has issued 2019 45-day notices for IMPC violations. Ed Beaudry has issued 65 building permits in 2021 and 14 of those relate to property code violations we're getting cleaned up. Thank you for all your efforts.

**CITY MANAGER & STAFF REPORTS.** – to avoid the need of a special meeting regarding the vote on the mask mandate repeal ordinance 3795, Scanlon has the 2021 League of Kansas City Officials Manual. As it relates to ordinary ordinances: in voting on ordinary ordinances in any class of council cities (first, second or third class) where the number of favorable

votes is one less than required, the mayor may cast the deciding vote in favor of the ordinance. If the Mayor did not vote tonight the Ordinance would have still failed.

**EXECUTIVE SESSION.** - None

**OTHER DISCUSSION/MOTIONS.**

**Motion** made by LaDuex, seconded by Dickinson to adjourn. Yeas: All. Mayor declared the meeting adjourned at 7:58 p.m.

*/s/ Tammy Seamands*  
Tammy Seamands, City Clerk

# APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 320013-02

To Owner: CITY OF OSAWATOMIE, KS  
509 5TH STREET, P.O. BOX 37

Project: 320013- City of Osawatomie-Flint Hills  
Nature Trail Pedestrian Brg.

Application No. : 2

Distribution to :

Owner

Architect

Contractor

OSAWATOMIE, KS 66064

Period To: 4/27/2021

From Contractor: DONDLINGER & SONS CON/via Architect:  
P.O. BOX 398  
WICHITA, KS 67201

Project Nos: 2020-12

Contract For:

Contract Date: 12/1/2021

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

|  |             |
|--|-------------|
| 1. Original Contract Sum .....                   | \$86,247.50 |
| 2. Net Change By Change Order .....              | \$2,008.65  |
| 3. Contract Sum To Date .....                    | \$88,256.15 |
| 4. Total Completed and Stored To Date .....      | \$88,256.15 |
| 5. Retainage :                                   |             |
| a. 5.00% of Completed Work                       | \$4,412.82  |
| b. 0.00% of Stored Material                      | \$0.00      |
| Total Retainage .....                            | \$4,412.82  |
| 6. Total Earned Less Retainage .....             | \$83,843.33 |
| 7. Less Previous Certificates For Payments ..... | \$40,843.67 |
| 8. Current Payment Due .....                     | \$42,999.66 |
| 9. Balance To Finish, Plus Retainage .....       | \$4,412.82  |

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

CONTRACTOR: DONDLINGER & SONS CONST CO INC

By: *[Signature]* Date: 4-28-21

State of: Kansas County of: Sedgwick  
Subscribed and sworn to before me this 28th  
Notary Public: Andrea Frye day of April, 2021  
My Commission expires: 2/15/25



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 42,999.66

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

ARCHITECT: *[Signature]*  
By: \_\_\_\_\_ Date: \_\_\_\_\_

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

| CHANGE ORDER SUMMARY                               | Additions         | Deductions |
|--|-------------------|------------|
| Total changes approved in previous months by Owner | \$2,008.65        | \$0.00     |
| Total Approved this Month                          | \$0.00            | \$0.00     |
| TOTALS   | \$2,008.65        | \$0.00     |
| Net Changes By Change Order                        | <b>\$2,008.65</b> |            |

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.

Application No. : 2

Application Date : 4/27/2021

To: 4/27/2021

In tabulations below, amounts are stated to the nearest dollar.

Architect's Project No.:

Use Column I on Contracts where variable retainage for line items may apply.

Invoice # : 320013-02

Contract : 320013- City of Osawatomie-Flint Hills Nature Trail Pedestrian Brg.

| A<br>Item<br>No.    | B<br>Description of Work                      | C<br>Scheduled<br>Value |                  | D<br>From Previous<br>Application<br>(D+E) |                  | E<br>This Period<br>In Place |                  | F<br>Unit Cost |             | G<br>Total<br>Completed<br>To Date<br>(D+E+F) |                  | %<br>Complete  | H<br>Balance<br>To Finish<br>(C-G) |                  | I<br>Retainage  |
|---------------------|---|-------------------------|------------------|--|------------------|------------------------------|------------------|----------------|-------------|---|------------------|----------------|------------------------------------|------------------|-----------------|
|                     |   | Units                   | Total<br>Price   | Units                                      | Total<br>Price   | Units                        | Total<br>Price   | Units          | UM          | Units   | Total<br>Price   |                | Units                              | Total<br>Dollars |                 |
|                     |   |                         |                  |  |                  |                              |                  |                |             |   |                  |                |                                    |                  |                 |
| 001                 | Mobilization                                  |                         | 8,500.00         |  | 4,250.00         |                              | 4,250.00         |                |             |   | 8,500.00         | 100.00%        |                                    | 0.00             |                 |
|                     |   | 0.00                    |                  | 0.00                                       |                  | 0.00                         |                  | \$ 0.00        | LS          | 0.00  |                  |                | 0.00                               |                  |                 |
| 002                 | Contractor Construction Staking               |                         | 1,200.00         |  | 1,200.00         |                              | 0.00             |                |             |   | 1,200.00         | 100.00%        |                                    | 0.00             |                 |
|                     |   | 0.00                    |                  | 0.00                                       |                  | 0.00                         |                  | \$ 0.00        | LS          | 0.00  |                  |                | 0.00                               |                  |                 |
| 003                 | Clearing & Grubbing                           |                         | 1,600.00         |  | 1,600.00         |                              | 0.00             |                |             |   | 1,600.00         | 100.00%        |                                    | 0.00             |                 |
|                     |   | 0.00                    |                  | 0.00                                       |                  | 0.00                         |                  | \$ 0.00        | LS          | 0.00  |                  |                | 0.00                               |                  |                 |
| 004                 | Erosion Control                               |                         | 1,800.00         |  | 900.00           |                              | 900.00           |                |             |   | 1,800.00         | 100.00%        |                                    | 0.00             |                 |
|                     |   | 0.00                    |                  | 0.00                                       |                  | 0.00                         |                  | \$ 0.00        | LS          | 0.00  |                  |                | 0.00                               |                  |                 |
| 005                 | Permanent Seeding                             |                         | 2,400.00         |  | 0.00             |                              | 2,400.00         |                |             |   | 2,400.00         | 100.00%        |                                    | 0.00             |                 |
|                     |   | 0.00                    |                  | 0.00                                       |                  | 0.00                         |                  | \$ 0.00        | LS          | 0.00  |                  |                | 0.00                               |                  |                 |
| 006                 | Aggregate Base (AB-3)(4")                     |                         | 1,072.50         |  | 0.00             |                              | 1,072.50         |                |             |   | 1,072.50         | 100.00%        |                                    | 0.00             |                 |
|                     |   | 66.00                   |                  | 0.00                                       |                  | 66.00                        |                  | \$ 16.25       | SY          | 66.00   |                  |                | 0.00                               |                  |                 |
| 007                 | Structural Steel Truss (Design & Manufacture) |                         | 36,358.65        |  | 12,118.34        |                              | 24,240.31        |                |             |   | 36,358.65        | 100.00%        |                                    | 0.00             |                 |
|                     |   | 0.00                    |                  | 0.00                                       |                  | 0.00                         |                  | \$ 0.00        | LS          | 0.00  |                  |                | 0.00                               |                  |                 |
| 008                 | Structural Steel Truss (Delivery)             |                         | 2,500.00         |  | 0.00             |                              | 2,500.00         |                |             |   | 2,500.00         | 100.00%        |                                    | 0.00             |                 |
|                     |   | 0.00                    |                  | 0.00                                       |                  | 0.00                         |                  | \$ 0.00        | LS          | 0.00  |                  |                | 0.00                               |                  |                 |
| 009                 | Structural Steel Truss (Installation)         |                         | 9,900.00         |  | 0.00             |                              | 9,900.00         |                |             |   | 9,900.00         | 100.00%        |                                    | 0.00             |                 |
|                     |   | 0.00                    |                  | 0.00                                       |                  | 0.00                         |                  | \$ 0.00        | LS          | 0.00  |                  |                | 0.00                               |                  |                 |
| 010                 | Abutments                                     |                         | 16,100.00        |  | 16,100.00        |                              | 0.00             |                |             |   | 16,100.00        | 100.00%        |                                    | 0.00             |                 |
|                     |   | 2.00                    |                  | 2.00                                       |                  | 0.00                         |                  | \$ 8,050.00    | EA          | 2.00  |                  |                | 0.00                               |                  |                 |
| 011                 | Class III Excavation                          |                         | 3,325.00         |  | 3,325.00         |                              | 0.00             |                |             |   | 3,325.00         | 100.00%        |                                    | 0.00             |                 |
|                     |   | 35.00                   |                  | 35.00                                      |                  | 0.00                         |                  | \$ 95.00       | CY          | 35.00   |                  |                | 0.00                               |                  |                 |
| 012                 | Slope Protection (12")(D-50)                  |                         | 3,500.00         |  | 3,500.00         |                              | 0.00             |                |             |   | 3,500.00         | 100.00%        |                                    | 0.00             |                 |
|                     |   | 70.00                   |                  | 70.00                                      |                  | 0.00                         |                  | \$ 50.00       | SY          | 70.00   |                  |                | 0.00                               |                  |                 |
| <b>Grand Totals</b> |   |                         | <b>88,256.15</b> |  | <b>42,993.34</b> |                              | <b>45,262.81</b> |                | <b>0.00</b> |   | <b>88,256.15</b> | <b>100.00%</b> |                                    | <b>0.00</b>      | <b>4,412.82</b> |





# Pay Estimate # 3

## CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO of TWO PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed Certification, is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: # 3  
 APPLICATION DATE: 4/30/21  
 PERIOD TO: 4/30/21  
 ARCHITECT'S PROJECT NO.:

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK         | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                          |             | F<br>MATERIAL<br>PURCHASED<br><br>(NOT IN D OR E) | G<br>TOTAL<br>COMPLETED &<br>STORED TO DATE<br><br>(D + E + F) |      | H<br>BALANCE<br>TO<br>FINISH<br><br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE) |
|------------------|----------------------------------|-------------------------|--|-------------|---|--|------|---|---|
|                  |                                  |                         | FROM PREVIOUS<br>APPLICATIONS<br><br>(D + E) | THIS PERIOD |   | %<br>(G + C)   |      |   |   |
|                  |                                  |                         |  |             |   |  |      |   |   |
| 1                | Bond                             | 4500                    | 4,500  |             |   | 4,500  | 100% | -   |   |
| 2                | Mobilization                     | 3000                    | 2,000  | 1,000       |   | 3,000  | 100% | -   |   |
| 3                | Bathroom Building                |                         |  |             |   |  |      |   |   |
| 4                | Site work                        | 2500                    | 2,000  | 500         |   | 2,500  | 100% | -   |   |
| 5                | Concrete                         | 3500                    | 3,500  |             |   | 3,500  | 100% | -   |   |
| 6                | Framing                          | 9000                    | 7,000  | 2,000       |   | 9,000  | 100% | -   |   |
| 7                | Metal Roof                       | 1500                    |  |             | 1,000   | 1,000  | 67%  | 500   |   |
|                  | Painting                         | 1500                    | 500  |             |   | 500  | 33%  | 1,000                                       |   |
| 8                | Trail Head<br>Site work          | 3500                    | 3,500  |             |   | 3,500  | 100% | -   |   |
| 9                | Concrete                         | 14300                   | 14,300                                       |             |   | 14,300   | 100% | -   |   |
| 10               | Framing                          | 30000                   | 26,500                                       |             | 3,500   | 30,000   | 100% | -   |   |
| 11               | Roofing                          | 4500                    | 1,000  |             |   | 1,000  | 22%  | 3,500                                       |   |
| 12               | Painting                         | 2500                    | 1,000  |             |   | 1,000  | 40%  | 1,500                                       |   |
| 13               | Base bid add to match bid amount | 16,000                  |  |             |   |  |      | 16,000                                      |   |
| 14               | Change Order # 1                 | (16,000)                |  |             |   |  |      | (16,000)                                    |   |
| 15               |                                  |                         |  |             |   |  |      |   |   |
|                  |                                  | 80,300                  | 65,800                                       | 3,500       | 4,500   | 73,800   | 92%  | 6,500                                       | -                                       |





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

# SPECIAL EVENTS PERMIT APPLICATION

|                               |
|-------------------------------|
| Department Use Only           |
| Date Filed: <u>04-16-2021</u> |
| Event Deposit                 |
| Date Paid: _____              |
| \$50 Permit Fee               |
| Date Paid: _____              |
| \$25 State Permit             |
| Date Paid: _____              |

|   |  |
|---|--|
| 1. NAME OF APPLICANT AND/OR ORGANIZATION:<br><u>Osawatometie Public Library</u>   |  |
| 2. CONTACT PHONE # AND EMAIL (OPTIONAL):<br><u>913-755-2136</u> <u>micrabtree@osawatometieks.org</u><br><u>amurphy@osawatometieks.org</u> |  |

3. TYPE OF SPECIAL EVENT APPLICANT IS APPLYING FOR:  
Playstreet for summer reading - kids ages 2+

|  |  |
|--|--|
| 4. MAILING ADDRESS OF APPLICANT/ORGANIZATION:<br><u>527 Brown</u><br><u>Osawatometie, KS</u><br><u>66064</u> | 5. ADDRESS/LOCATION OF SPECIAL EVENT:<br><u>1st choice - Main between 5th &amp; 6th</u><br><u>2nd choice - Brown between 5th &amp; 6th</u> |
|--|--|

6. DATE(S) AND TIME(S) FOR PERMIT, INCLUDING SET UP AND TEAR DOWN:  
June 23 9am-noon (open 9:30-11:30)  
July 24 9am-noon (open 9:30-11:30)

|  |   |  |
|--|---|--|
| 7. ENTRY TO EVENT: FEE YES ___ NO <u>X</u><br><br>PUBLIC <u>X</u> OR PRIVATE ___ | 8. STREET CLOSURE: YES <u>X</u> NO ___<br>IF YES, TIME OF CLOSURE REQUIRED: _____ | 9. # OF EXPECTED ATTENDING: <u>50+</u> |
|--|---|--|

10. WILL ALCOHOL OR CMB FOR PERSONAL CONSUMPTION BE ALLOWED AT THE EVENT? YES \_\_\_ NO X  
 WILL CMB BE SOLD AT THE EVENT? YES \_\_\_ NO X  
 WILL THERE BE AN ENTRY FEE TO THE AREA WHERE CMB IS PROVIDED BY A THRID PARTY? YES \_\_\_ NO X  
 IF YES TO ANY OF THE ABOVE, APPLICANT DATE OF BIRTH IS REQUIRED \_\_\_\_\_

11. IS THERE LIABILITY INSURANCE COVERAGE FOR THE EVENT: YES \_\_\_ NO \_\_\_  
 IF YES, NAME OF INSURANCE COMPANY, AGENT AND AMOUNT OF COVERAGE: \_\_\_\_\_

**STATEMENT OF APPLICANT**

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

SIGNATURE Mary Cradock DATE 4/15/2021

PERMIT APPLICATION: APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_  
 DECISION BY: \_\_\_\_\_ DATE OF DECISION: \_\_\_\_\_

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

| DEPARTMENT       | FUND              | VENDOR NAME            | DESCRIPTION                | AMOUNT_  |
|------------------|-------------------|------------------------|----------------------------|----------|
| NON-DEPARTMENTAL | GENERAL OPERATING | CITY OF OSAWATOMIE     | FLEX SPENDING CARDS        | 596.54   |
|                  |                   |                        | FLEX SPENDING - CAFT. PLAN | 596.54   |
|                  |                   | KANSAS DEPT OF REVENUE | KS WITHHOLDINGS            | 3,467.67 |
|                  |                   |                        | KS DEPT OF REV - 04/23     | 3,700.13 |
|                  |                   | GUARDIAN               | DISABILITY                 | 153.95   |
|                  |                   |                        | LIFE INSURANCE             | 223.93   |
|                  |                   |                        | VISION INSURANCE           | 69.10    |
|                  |                   |                        | DENTAL INSURNACE           | 734.60   |
|                  |                   |                        | VISION INSURNACE           | 144.11   |
|                  |                   |                        | ACCIDENT                   | 242.00   |
|                  |                   |                        | CRITICAL ILLNESS           | 161.85   |
|                  |                   |                        | DENTAL INSURANCE           | 388.67   |
|                  |                   |                        | ACCIDENT                   | 242.00   |
|                  |                   |                        | CRITICAL ILLNESS           | 161.85   |
|                  |                   |                        | DENTALS                    | 388.67   |
|                  |                   |                        | DISABILITY                 | 153.95   |
|                  |                   |                        | LIFE INSURANCE             | 223.93   |
|                  |                   |                        | VISION INSURANCE           | 69.10    |
|                  |                   |                        | DENTAL INSURANCE           | 734.60   |
|                  |                   |                        | DENTAL INSURANCE           | 144.11   |
|                  |                   |                        | ADJUSTMENT TO MATCH PAYROL | 694.37   |
|                  |                   | HUMANA INSURANCE CO.   | MEDICAL 1                  | 1,831.02 |
|                  |                   |                        | MEDICAL 2                  | 1,529.24 |
|                  |                   |                        | MEDICAL 3                  | 2,102.49 |
|                  |                   |                        | ER MEDICAL 1               | 3,817.67 |
|                  |                   |                        | ER MEDICAL 2               | 3,654.90 |
|                  |                   |                        | ER MEDICAL 3               | 4,621.63 |
|                  |                   |                        | MEDICAL 1                  | 1,878.58 |
|                  |                   |                        | MEDICAL 2                  | 1,529.24 |
|                  |                   |                        | MEDICAL 3                  | 2,102.49 |
|                  |                   |                        | ER MEDICAL 1               | 3,817.67 |
|                  |                   |                        | ER MEDICAL 2               | 3,654.90 |
|                  |                   |                        | ER MEDICAL 3               | 4,621.63 |
|                  |                   |                        | ADJUSTMENT TO MATCH PAYROL | 3,910.20 |
|                  |                   | KANSAS PAYMENT CENTER  | CHILD SUPPORT              | 918.57   |
|                  |                   |                        | GARNISHMENTS - 04/23       | 918.57   |
|                  |                   | KPERS                  | KPERS 04/09/21             | 3,173.81 |
|                  |                   |                        | KPERS 04/09/21             | 1,926.78 |
|                  |                   |                        | KPERS 04/09/21             | 8,390.46 |
|                  |                   |                        | KPERS 04/09/21             | 219.97   |
|                  |                   |                        | KPERS - 04/23/21           | 88.68    |
|                  |                   |                        | KPERS                      | 3,159.32 |
|                  |                   |                        | KPERS 2                    | 1,773.32 |
|                  |                   |                        | KPERS                      | 8,114.18 |
|                  |                   |                        | KPERS LIFE INSURANCE       | 88.68    |
|                  |                   | VANTAGEPOINT TRANSFER  | ICMA 04/09/21              | 285.00   |
|                  |                   |                        | ICMA - 04/23               | 285.00   |
|                  |                   | EFTPS                  | SOCIAL SECURITY            | 5,361.54 |
|                  |                   |                        | MEDICARE                   | 1,253.93 |
|                  |                   |                        | FEDERAL INCOME TAX         | 7,169.54 |
|                  |                   |                        | SOCIAL SECURITY - LIAB     | 5,361.75 |
|                  |                   |                        | MEDICARE - LIAB            | 1,253.94 |
|                  |                   |                        | SOCIAL SECURITY            | 6,083.50 |
|                  |                   |                        | MEDICARE                   | 1,422.58 |
|                  |                   |                        | FED INCOME TAX             | 7,745.18 |
|                  |                   |                        | SOCIAL SECURITY - LIAB     | 6,083.45 |

| DEPARTMENT     | FUND              | VENDOR NAME                            | DESCRIPTION                | AMOUNT_    |
|----------------|-------------------|--|----------------------------|------------|
|                |                   |  | MEDICARE - LIAB            | 1,422.94   |
|                |                   | PETTY CASH                             | MEMORIAL HALL DEPT         | 100.00     |
|                |                   |  | REFUND MEMORIAL HALL DEP   | 100.00     |
|                |                   |  | REFUND MEMORIAL HALL DEP   | 100.00     |
|                |                   |  | MEMORIAL HALL DEPT         | 100.00     |
|                |                   |  | MEMORIAL HALL DEPT         | 100.00     |
|                |                   |  | MEMORIAL HALL DEPT         | 100.00     |
|                |                   |  | REFUND OF AUDITORIUM DEPT  | 100.00     |
|                |                   | OSAWATOMIE GOLF COURSE                 | CITY MANAGER GOLF MEMBERSH | 54.76      |
|                |                   |  | GOLF MEMBERSHIP - CITY MAN | 54.00      |
|                |                   |  | TOTAL:                     | 125,672.78 |
| ADMINISTRATION | GENERAL OPERATING | TYLER TECHNOLOGIES INC                 | UTILITY PAYMENT IMPORT     | 260.00     |
|                |                   | ELLIOTT INSURANCE INC.                 | BOND - ANGELA KLINE        | 100.00     |
|                |                   | CITY OF OSAWATOMIE                     | UTILITIY BILLS             | 1.50       |
|                |                   |  | UTILITIY BILLS             | 518.58     |
|                |                   | NAVRAT'S OFFICE PRODUCTS INC           | COPY PAPER                 | 199.50     |
|                |                   | FIRST OPTION BANK                      | DISH GARDEN - B HURT RELAT | 75.00      |
|                |                   |  | CITY CLERK CONFERENCE      | 225.00     |
|                |                   |  | LEADERSHIP CLASS - MOON    | 163.99     |
|                |                   |  | PERSONALITY PROFILE        | 480.00     |
|                |                   |  | HOOK RACK - MOON           | 16.98      |
|                |                   |  | HOOK RACK - MOON           | 9.32       |
|                |                   |  | BUTCHER BLOCK TABLE        | 129.00     |
|                |                   | KANSAS GAS SERVICE                     | GAS SERVICE                | 691.62     |
|                |                   | WAL-MART COMMUNITY BRC                 | CRAFTS, SUPPLIES, & FOOD   | 30.07      |
|                |                   | QUILL CORPORATION                      | BATTERIES, LEGAL PADS, 3HO | 105.97     |
|                |                   |  | BATTERIES, LEGAL PADS, 3HO | 50.08      |
|                |                   |  | MAYOR STAMP - HE REIMBURSE | 16.89      |
|                |                   | MISCELLANEOUS BROWNING, MARY           | BROWNING, MARY:PROP TAX RE | 189.00     |
|                |                   | PRAIRIE PAWS                           | PRAIRIE PAWS: MICROCHIP FE | 205.00     |
|                |                   | GRANT WRITING USA                      | GRANT WRITING USA: GRANT W | 425.00     |
|                |                   | ACE PEST CONTROL LLC GARY COOPER       | ACE PEST CONTROL LLC GARY  | 105.00     |
|                |                   | RESERVE ACCOUNT                        | POSTAGE - 17733999         | 1,500.00   |
|                |                   | NPG NEWSPAPERS INC                     | WEATHER PREPARDENESS       | 80.00      |
|                |                   |  | CL LEGAL ADV 849 & 3794    | 492.85     |
|                |                   | TALLEY, DEBBIE                         | APRIL 2021 MEMORIAL HALL J | 375.00     |
|                |                   | INTERNATIONAL INSTITUTE OF MUNICIPAL C | SEAMANDS MEMBERSHIP 31687  | 175.00     |
|                |                   | WASTE MANAGEMENT                       | REFUSE SERVICE             | 17.80      |
|                |                   | CCMFOA OF KANSAS                       | T SEAMANDS MEMBERSHIP      | 75.00      |
|                |                   | VANTAGEPOINT TRANSFER                  | ICMA 04/09/21              | 25.00      |
|                |                   |  | ICMA - 04/23               | 25.00      |
|                |                   | CENTURYLINK                            | TELEPHONE SERVICE          | 117.00     |
|                |                   | RICOH USA, INC.                        | COPIES                     | 91.44      |
|                |                   | RICOH USA, INC.                        | COPIER LEASE               | 260.47     |
|                |                   | RICOH USA, INC.                        | COPIER LEASE               | 82.66      |
|                |                   | PETTY CASH                             | POSTAGE DUE                | 0.15       |
|                |                   |  | BANK FEES 11/2020          | 5.42       |
|                |                   |  | BANK FEES 12/2020          | 5.05       |
|                |                   |  | WATER, COFFEE, CITY HALL   | 19.00      |
|                |                   |  | DEED                       | 32.00      |
|                |                   |  | BANK FEES 01/2021          | 4.45       |
|                |                   |  | BANK FEES 02/2021          | 5.21       |
|                |                   |  | BANK FEES 03/2021          | 4.91       |
|                |                   | REDISHRED KANSAS INC.                  | SHREDDING SERVICE          | 30.00      |
|                |                   |  | SHREDDING SERVICES         | 30.00      |

| DEPARTMENT        | FUND              | VENDOR NAME                            | DESCRIPTION                | AMOUNT_    |
|-------------------|-------------------|--|----------------------------|------------|
|                   |                   | WETZLER, RICHARD S                     | CITY ATTORNEY - MARCH 2021 | 1,009.94   |
|                   |                   | EVERGY                                 | ELECTRIC SERVICE           | 18.14      |
|                   |                   | WESTERN CONSULTANTS                    | CDBG-CV ADMINISTRATION     | 3,750.00   |
|                   |                   | BROCE, DONNA KAY                       | CDBG-CV CARES FUNDING      | 8,322.05   |
|                   |                   | PAYCHEX                                | PAYCHEX PAYROLL CHARGES    | 999.98     |
|                   |                   |  | PAYROLL SERVICE            | 21.95      |
|                   |                   | SCANLON, MICHAEL                       | MILEAGE                    | 70.20      |
|                   |                   |  | PREPAID CONFERENCE REGISTR | 49.00      |
|                   |                   | EAST CENTRAL KANSAS AREA AGENCY ON AGI | CARES FUNDS                | 35,000.00_ |
|                   |                   |  | TOTAL:                     | 56,692.17  |
| CODES ENFORCEMENT | GENERAL OPERATING | RURAL WATER DIST. #1                   | RURAL WATER SERVICE        | 16.92      |
|                   |                   |  | RURAL WATER SERVICE        | 25.55      |
|                   |                   |  | RURAL WATER SERVICE        | 17.00      |
|                   |                   |  | RURAL WATER SERVICE        | 40.06      |
|                   |                   | TRI-COUNTY ICE CO INC                  | CAR WASH TOKENS            | 0.00       |
|                   |                   | INTERNATIONAL CODE COUNCIL             | TABS SOFT, COMMENT, HANDBO | 1,997.21   |
|                   |                   |  | 17' NEC SOFT & TAB COMBO   | 134.00     |
|                   |                   | WEX BANK                               | FUEL                       | 303.45     |
|                   |                   | VANTAGEPOINT TRANSFER                  | ICMA 04/09/21              | 35.30      |
|                   |                   |  | ICMA - 04/23               | 36.50      |
|                   |                   | EVERGY                                 | ELECTRIC SERVICE           | 253.31     |
|                   |                   | AUTOZONE STORE 1632                    | DRM DOOR LATCH             | 108.89     |
|                   |                   |  | DRM DOOR HANDLE            | 108.89-    |
|                   |                   |  | TOTAL:                     | 2,859.30   |
| POLICE            | GENERAL OPERATING | BREWER'S AUTOMOTIVE REPAIR INC         | TOW 10TH & WALNUT          | 89.00      |
|                   |                   |  | DISPOSAL OF OLD TIRES      | 74.16      |
|                   |                   |  | SHOP SUPPLIES              | 45.81      |
|                   |                   |  | MOUNT & BALANCE TIRES      | 88.58      |
|                   |                   |  | INTERSTATE BATTERY         | 291.90     |
|                   |                   | CITY OF OSAWATOMIE                     | UTILITIY BILLS             | 700.07     |
|                   |                   | O'REILLY AUTO PARTS                    | WIPER BLADES, FUSES ASSRTM | 85.52      |
|                   |                   | FIRST OPTION BANK                      | OXY STEAM CARPET CLEANER   | 19.00      |
|                   |                   |  | SWITCH FOR MACK CM         | 28.08      |
|                   |                   |  | EVIDENCE COLLECTION TUBES  | 77.14      |
|                   |                   |  | MAGNETIC MIC CONVERSION KI | 40.99      |
|                   |                   |  | CUFFS, IRONS, RETRAINTS    | 486.47     |
|                   |                   |  | BOOTS                      | 975.22     |
|                   |                   |  | MEMO BOOK, LEGAL PAD, TAPE | 24.68      |
|                   |                   |  | CRIMINAL PATROL TACTICS CO | 324.99     |
|                   |                   |  | MOTOROLA RADIO BATTERY     | 79.96      |
|                   |                   |  | PIZZA & DRINKS             | 18.29      |
|                   |                   |  | PENS, FILE FOLDER, USB HUB | 87.57      |
|                   |                   | KANSAS GAS SERVICE                     | GAS SERVICE                | 39.56      |
|                   |                   | TRI-COUNTY ICE CO INC                  | CAR WASH TOKENS            | 93.00      |
|                   |                   | SUDDENLINK COMMUNICATIONS              | CABLE SERVICES             | 19.86      |
|                   |                   |  | CABLE SERVICES             | 14.87      |
|                   |                   | WAL-MART COMMUNITY BRC                 | CRAFTS, SUPPLIES, & FOOD   | 79.62      |
|                   |                   | PAT'S SIGNS                            | BLACK SUV DECALS           | 574.00     |
|                   |                   | AMERICAN LAW ENFORCEMENT RADAR AND TRA | ACI STALKER, CUSTOMER EAGL | 240.00     |
|                   |                   | PSYCHOLOGICAL RESOURCES                | EVALUATION                 | 270.00     |
|                   |                   | ACE PEST CONTROL LLC GARY COOPER       | ACE PEST CONTROL LLC GARY  | 80.00      |
|                   |                   | REJIS COMMISSION                       | LEWEB SUBSCRIPTION & REJIS | 36.85      |
|                   |                   |  | LEWEB SUBSCRIPTION & REJIS | 125.00     |
|                   |                   |  | LEWEB SUBSCRIPTION & ACCES | 36.85      |

| DEPARTMENT       | FUND              | VENDOR NAME                      | DESCRIPTION                | AMOUNT_    |
|------------------|-------------------|----------------------------------|----------------------------|------------|
|                  |                   |                                  | LEWEB SUBSCRIPTION & ACCES | 125.00     |
|                  |                   | GENERATOR SERVICES INC           | SEMI ANNUAL GEN INSP & TES | 711.00     |
|                  |                   | WEX BANK                         | FUEL                       | 1,537.53   |
|                  |                   | WASTE MANAGEMENT                 | REFUSE - POLICE DEPT       | 19.71      |
|                  |                   | FBI-LEEDA                        | SLI - WICHITA 06/2021      | 695.00     |
|                  |                   | KASPER AUTO PARTS                | AIR CONDITIONING HOSE      | 39.86      |
|                  |                   |                                  | STRUTS                     | 49,138.00  |
|                  |                   |                                  | STRUTS                     | 491.37     |
|                  |                   |                                  | LAMP                       | 22.90      |
|                  |                   |                                  | WARRANTY PARTS - PD        | 245.69     |
|                  |                   |                                  | RETINER, ACCESSORY, TUNE U | 55.25      |
|                  |                   |                                  | VARIABLE VALVE TIMING      | 13.28      |
|                  |                   |                                  | NAPA GOLD AIR FILTER       | 22.97      |
|                  |                   |                                  | RAIN-X LATITUDE WATER      | 28.17      |
|                  |                   |                                  | CORRECTION                 | 49,138.00- |
|                  |                   | VANTAGEPOINT TRANSFER            | ICMA 04/09/21              | 6.25       |
|                  |                   |                                  | ICMA - 04/23               | 6.25       |
|                  |                   | CENTURYLINK                      | TELEPHONE SERVICE          | 69.05      |
|                  |                   | RICOH USA, INC.                  | COPIES                     | 120.59     |
|                  |                   | RICOH USA, INC.                  | COPIER LEASE               | 349.16     |
|                  |                   | PETTY CASH                       | WATER BOTTLES              | 11.25      |
|                  |                   |                                  | WATER BOTTLES              | 55.00      |
|                  |                   |                                  | WATER & SUPPLIES           | 49.45      |
|                  |                   | REDISHRED KANSAS INC.            | SHREDDING SERVICE          | 30.00      |
|                  |                   |                                  | SHREDDING SERVICES         | 30.00      |
|                  |                   | AUTOZONE STORE 1632              | MANIFOLD CONVERT           | 800.38     |
|                  |                   |                                  | NEW CV AXLE SKU            | 106.99     |
|                  |                   |                                  | FUEL INJECTOR CONN         | 11.99      |
|                  |                   |                                  | STRUT ASSEMBLY             | 177.59     |
|                  |                   |                                  | TOTAL:                     | 10,978.72  |
| CABIN            | GENERAL OPERATING | CITY OF OSAWATOMIE               | UTILITY BILLS              | 112.23     |
|                  |                   | KANSAS GAS SERVICE               | GAS SERVICE                | 237.80     |
|                  |                   | ACE PEST CONTROL LLC GARY COOPER | ACE PEST CONTROL LLC GARY  | 45.00      |
|                  |                   |                                  | TOTAL:                     | 395.03     |
| STREETS & ALLEYS | GENERAL OPERATING | BREWER'S AUTOMOTIVE REPAIR INC   | SS TUBE                    | 67.52      |
|                  |                   | CITY OF OSAWATOMIE               | UTILITY BILLS              | 54.04      |
|                  |                   |                                  | UTILITY BILLS              | 167.76     |
|                  |                   |                                  | UTILITY BILLS              | 1.50       |
|                  |                   |                                  | UTILITY BILLS              | 381.81     |
|                  |                   | FIRST OPTION BANK                | INK CARTRIDGES - ROSEBERRY | 18.22      |
|                  |                   | KANSAS GAS SERVICE               | GAS SERVICE                | 189.53     |
|                  |                   | LOUISBURG FORD SALES INC.        | CAP ASY - FUEL             | 19.80      |
|                  |                   |                                  | POTENTIOMETER              | 103.13     |
|                  |                   | NATIONAL SIGN COMPANY INC        | BATTERIES 6 VOLT           | 23.99      |
|                  |                   | AMERICAN EQUIPMENT CO.           | JOINT, TARP, CORNER, FLANG | 74.54      |
|                  |                   | TRI-COUNTY ICE CO INC            | CAR WASH TOKENS            | 35.00      |
|                  |                   | RED BUD SUPPLY INC               | BLACK FRAME CLEAR LENS     | 74.90      |
|                  |                   | KRANZ OF KANSAS CITY             | BOLT, NUT, CHAIN, PIN, IDL | 772.21     |
|                  |                   |                                  | IDLER SHAFT & ASSEMBLY FSP | 196.32     |
|                  |                   | WEX BANK                         | FUEL                       | 684.44     |
|                  |                   | WASTE MANAGEMENT                 | REFUSE SERVICE             | 69.67      |
|                  |                   | PETTY CASH                       | CDL STREET                 | 13.00      |
|                  |                   |                                  | TOTAL:                     | 2,947.38   |

| DEPARTMENT             | FUND                 | VENDOR NAME                           | DESCRIPTION                | AMOUNT_                          |                           |        |
|------------------------|----------------------|---------------------------------------|----------------------------|----------------------------------|---------------------------|--------|
| PARKS & CEMETERIES     | GENERAL OPERATING    | BREWER'S AUTOMOTIVE REPAIR INC        | DISPOSAL OF OLD TIRES      | 88.58                            |                           |        |
|                        |                      |                                       | TIRE DISPOSAL              | 28.00                            |                           |        |
|                        |                      | CITY OF OSAWATOMIE                    | UTILITIY BILLS             | 54.04                            |                           |        |
|                        |                      |                                       | UTILITIY BILLS             | 167.76                           |                           |        |
|                        |                      |                                       | UTILITIY BILLS             | 44.43                            |                           |        |
|                        |                      | FIRST OPTION BANK                     | FETTE FILTER VACUUM        | 19.99                            |                           |        |
|                        |                      |                                       | INK CARTRIDGES - ROSEBERRY | 18.22                            |                           |        |
|                        |                      |                                       | PINE-SOL CLEANER           | 43.07                            |                           |        |
|                        |                      | KANSAS CITY WILBERT SI FUNERAL SERVIC | GRAVE OPENINGS             | 3,112.70                         |                           |        |
|                        |                      | FAMILY CENTER FARM & HOME             | BUNGEY INDUSTRIAL          | 11.98                            |                           |        |
|                        |                      |                                       | TRU-FLATE 1/4" COUPLER     | 40.33                            |                           |        |
|                        |                      |                                       | TRU-FLATE RETURN           | 19.99-                           |                           |        |
|                        |                      |                                       | INCREASER & REDUCER        | 30.98                            |                           |        |
|                        |                      | LOUISBURG FORD SALES INC.             | RELAY                      | 5.06                             |                           |        |
|                        |                      | RAY'S LAWN & GARDEN                   | TRIMMERLINE                | 93.98                            |                           |        |
|                        |                      |                                       | 5 BAR N                    | 14.95                            |                           |        |
|                        |                      | RURAL WATER DIST. #1                  | RURAL WATER SERVICE        | 16.92                            |                           |        |
|                        |                      |                                       | RURAL WATER SERVICE        | 16.92                            |                           |        |
|                        |                      | VIKING INDUSTRIAL SUPPLY              | BAGS, SOAP, PAPER, CLEANER | 718.48                           |                           |        |
|                        |                      | TRI-COUNTY ICE CO INC                 | CAR WASH TOKENS            | 37.00                            |                           |        |
|                        |                      | OIL PATCH PUMP & SUPPLY INC           | VALVE BALL APOLLO, NIPPLE  | 116.08                           |                           |        |
|                        |                      | ZEP SALES & SERVICE                   | ZEP LINERS - BUFF          | 445.99                           |                           |        |
|                        |                      | CHAMPION BRANDS LLC                   | SYNCLEAN 10W30 - WIPER, BR | 434.70                           |                           |        |
|                        |                      |                                       | SYNCLEAN 10W30 - WIPER, BR | 198.28                           |                           |        |
|                        |                      |                                       | BRAKE CLEANER, ANITIFREEZE | 248.31                           |                           |        |
|                        |                      |                                       | REFRIGERANT R134A          | 218.00                           |                           |        |
|                        |                      | CJ FEED & SUPPLY INC                  | DRYSHOD WAYMORE            | 89.95                            |                           |        |
|                        |                      | BOWES AUTOMOTIVE PRODUCTS             | OIL FILTERS, BOOTS, STEMS, | 98.65                            |                           |        |
|                        |                      |                                       | OIL FILTERS                | 11.80                            |                           |        |
|                        |                      | AMERICAN TEXTILE MILLS                | NU-WIPES II T-SHIRT WIPERS | 471.15                           |                           |        |
|                        |                      | G.K. SMITH & SONS INC                 | DOUBLE WALL CAP & VEMA CAP | 36.92                            |                           |        |
|                        |                      |                                       | 4RP5 5' LENGTH DOUBLE WALL | 48.58                            |                           |        |
|                        |                      | MADDEN RENTAL LLOYD MADDEN            | PORTABLE TOILET RENTAL     | 85.00                            |                           |        |
|                        |                      | VAN DIEST SUPPLY COMPANY              | PENDULUM AQUACAP & HERBICI | 540.00                           |                           |        |
|                        |                      | ROMANS OUTDOOR POWER                  | 1 GAL OIL                  | 44.22                            |                           |        |
|                        |                      |                                       | KUBOTA MOWER               | 13,600.00                        |                           |        |
|                        |                      | PUD LLC                               | NU CHAIN                   | 769.85                           |                           |        |
|                        |                      | WEX BANK                              | FUEL                       | 610.03                           |                           |        |
|                        |                      | WASTE MANAGEMENT                      | DISPOSAL OF HORSE ARENA MA | 402.43                           |                           |        |
|                        |                      |                                       | REFUSE SERVICE             | 69.68                            |                           |        |
|                        |                      | PALACE HARDWARE                       | 18425 100Z FAS             | 3.49                             |                           |        |
|                        |                      |                                       | S\3167BC 1/4"              | 6.78                             |                           |        |
|                        |                      | KASPER AUTO PARTS                     | OIL FILTER, AIR FILTER     | 190.86                           |                           |        |
|                        |                      |                                       | MOTOR TUNE UP              | 28.00                            |                           |        |
|                        |                      | PETTY CASH                            | LAUNDRYMAT QUARTERS        | 10.00                            |                           |        |
|                        |                      | EVERGY                                | ELECTRIC SERVICE           | 18.14                            |                           |        |
|                        |                      |                                       | TOTAL:                     | 23,340.29                        |                           |        |
|                        |                      | FIRE                                  | GENERAL OPERATING          | CITY OF OSAWATOMIE               | UTILITIY BILLS            | 402.88 |
|                        |                      |                                       |                            | FIRST OPTION BANK                | SCHLAGE ELAN KEY ENTRY    | 117.74 |
|                        |                      |                                       |                            |                                  | PLYMOUTH KEYPAD ENTRY     | 605.16 |
|                        |                      |                                       |                            |                                  | MEMBERSHIP FIRE           | 80.00  |
|                        |                      |                                       |                            | KANSAS GAS SERVICE               | GAS SERVICE               | 293.71 |
|                        |                      |                                       |                            | ACE PEST CONTROL LLC GARY COOPER | ACE PEST CONTROL LLC GARY | 62.50  |
| LEGACY CONTRACTORS LLC | FIRE STATION REMODEL |                                       |                            | 32,907.00                        |                           |        |
|                        | FIRE STATION REMODEL | 26,515.00                             |                            |                                  |                           |        |



| DEPARTMENT          | FUND              | VENDOR NAME                            | DESCRIPTION                | AMOUNT_   |
|---------------------|-------------------|--|----------------------------|-----------|
|                     |                   | WEX BANK                               | FUEL                       | 121.17    |
|                     |                   | WASTE MANAGEMENT                       | REFUSE SERVICE             | 278.71    |
|                     |                   | PETTY CASH                             | WATER FIRE DEPT            | 101.30    |
|                     |                   |  | WATER - PD                 | 11.80     |
|                     |                   | JERRY INGRAM FIRE & RESCUE             | GEAR                       | 785.60    |
|                     |                   |  | FLASHLIGHTS                | 1,231.00  |
|                     |                   |  |                            | 281.95    |
|                     |                   |  | VERIDIAN FIRE ARMOR STR GL | 428.55_   |
|                     |                   |  | TOTAL:                     | 64,224.07 |
| MUNICIPAL COURT     | GENERAL OPERATING | KANSAS STATE TREASURER                 | MARCH 21 COURT FINES       | 977.00    |
|                     |                   | NICHOLSON DASENBROCK & HARTLEY LC      | ATTORNEY FEES              | 1,550.00  |
|                     |                   | LAW OFFICE OF SHEILA M.SCHULTZ         | MUNICIPAL COURT APRIL 2021 | 2,060.00  |
|                     |                   | VALENTINE, ROBIN L                     | PARALEGAL SERVICES - MARC  | 900.00    |
|                     |                   | WETZLER, RICHARD S                     | CITY PROSECUTOR - MARCH 20 | 1,025.00_ |
|                     |                   |  | TOTAL:                     | 6,512.00  |
| LEVEES & STORMWATER | GENERAL OPERATING | CITY OF OSAWATOMIE                     | UTILITY BILLS              | 7.50      |
|                     |                   | HOLLIDAY SAND & GRAVEL CO.             | BRICK SAND                 | 1,014.56  |
|                     |                   |  | BRICK SAND                 | 367.17    |
|                     |                   | R & J TRUCKING                         | TRUCKING SAND              | 220.40    |
|                     |                   | WOOD ENVIRONMENT & INFRASTRUCTURE SOLU | LEVEE CERTIFICATION        | 3,088.50_ |
|                     |                   |  | TOTAL:                     | 4,698.13  |
| LIBRARY             | GENERAL OPERATING | CITY OF OSAWATOMIE                     | UTILITY BILLS              | 941.48    |
|                     |                   | FIRST OPTION BANK                      | MURPHY RESERVATION         | 204.16    |
|                     |                   |  | BUSINESS CARDS - CRABTREE  | 21.85     |
|                     |                   |  | AMAZON BOOKS               | 51.79     |
|                     |                   |  | AMAZON BOOKS               | 17.94     |
|                     |                   |  | AMAZON BOOKS               | 7.58      |
|                     |                   |  | AMAZON BOOKS               | 206.81    |
|                     |                   |  | AMAZON BOOKS               | 29.96     |
|                     |                   |  | AMAZON BOOKS               | 72.25     |
|                     |                   |  | AMAZON BOOKS               | 9.99      |
|                     |                   |  | AMAZON BOOKS               | 9.99      |
|                     |                   |  | AMAZON BOOKS               | 17.99     |
|                     |                   |  | AMAZON BOOKS               | 9.13      |
|                     |                   |  | FOOD                       | 13.54     |
|                     |                   |  | BANANAS, BARS, CORNED BEEF | 5.76      |
|                     |                   |  | STICKY NOTES               | 1.00      |
|                     |                   |  | CLEANING SUPPLIES          | 85.47     |
|                     |                   |  | AMAZON BOOKS               | 9.99-     |
|                     |                   | KANSAS GAS SERVICE                     | GAS SERVICE                | 89.29     |
|                     |                   | BAKER & TAYLOR                         | BOOKS                      | 80.13     |
|                     |                   |  | BOOKS                      | 119.42    |
|                     |                   |  | BOOKS                      | 146.47    |
|                     |                   |  | BOOKS                      | 224.81    |
|                     |                   |  | BOOKS                      | 207.91    |
|                     |                   |  | BOOKS                      | 201.37    |
|                     |                   |  | BAKER & TAYLOR             | 159.10    |
|                     |                   | NEKLS                                  | THERMAL PAPER RECEIPT ROLL | 7.25      |
|                     |                   | WAL-MART COMMUNITY BRC                 | CRAFTS, SUPPLIES, & FOOD   | 8.69      |
|                     |                   | MISCELLANEOUS BASEHOR COMMUNITY LIBR   | BASEHOR COMMUNITY LIBRARY: | 13.64     |
|                     |                   | ACE PEST CONTROL LLC GARY COOPER       | ACE PEST CONTROL LLC GARY  | 45.00     |
|                     |                   | WASTE MANAGEMENT                       | REFUSE SERVICE             | 61.68     |
|                     |                   | MIDWEST TAPE                           | DIGITAL MEDIA              | 140.19    |

| DEPARTMENT           | FUND              | VENDOR NAME                        | DESCRIPTION                | AMOUNT_   |
|----------------------|-------------------|------------------------------------|----------------------------|-----------|
|                      |                   | KWIKOM COMMUNICATIONS              | LIBRARY INTERNET           | 440.46    |
|                      |                   | CENTURYLINK                        | TELEPHONE SERVICE          | 50.62     |
|                      |                   | RICOH USA, INC.                    | COPIES                     | 88.90     |
|                      |                   | ROMERO, AURORAH                    | LIBRARY JANITOR SERVICE    | 60.00     |
|                      |                   |                                    | LIBRARY CLEANING           | 60.00_    |
|                      |                   |                                    | TOTAL:                     | 3,901.63  |
| TECHNOLOGY           | GENERAL OPERATING | FIRST OPTION BANK                  | SHELF & BATTERY BACKUP     | 618.94    |
|                      |                   |                                    | SERVER RACK FOR PD         | 249.57    |
|                      |                   |                                    | PD DOMAIN RENEWAL          | 12.00     |
|                      |                   |                                    | WEBSITE BACKUP             | 8.95      |
|                      |                   |                                    | ETHERNET CABLE FOR PD      | 198.55    |
|                      |                   |                                    | WEBSITE HOSTING            | 46.00     |
|                      |                   |                                    | VGA ADAPTER FOR PD         | 26.20     |
|                      |                   |                                    | HDMI CABLE FOR PD          | 12.92     |
|                      |                   |                                    | DOMAIN REGISTER FOR CITY H | 24.00     |
|                      |                   |                                    | MAGNIVISOR HEAD WORN LED M | 27.80     |
|                      |                   | NEKLS                              | LENOVO, MONITOR, MICRO OFF | 1,046.11  |
|                      |                   | BRADLEY AIR CONDITIONING & HEATING | IT ROOM MINI SPLIT CHECK   | 100.00    |
|                      |                   | VERIZON WIRELESS                   | CELL PHONE SERVICE         | 446.10    |
|                      |                   | SHI INTERNATIONAL CORP             | THINKCENTRE M75Q-1         | 1,603.53  |
|                      |                   | KANSAS FIBER NETWORK LLC           | SPECIAL CIRCUIT CHARGES    | 400.00    |
|                      |                   | OFFICE PRODUCTS ALLIANCE           | NETWORK LABOR              | 2,902.87  |
|                      |                   | NITEL, INC.                        | PHONE SERVICE              | 1,159.78  |
|                      |                   | NEXTIVA, INC.                      | PHONE SERVICE              | 1,011.34_ |
|                      |                   |                                    | TOTAL:                     | 9,894.66  |
| NON-DEPARTMENTAL     | WATER             | CITY OF OSAWATOMIE                 | FLEX SPENDING CARDS        | 75.26     |
|                      |                   |                                    | FLEX SPENDING - CAFT. PLAN | 75.26_    |
|                      |                   |                                    | TOTAL:                     | 150.52    |
| WATER ADMINISTRATION | WATER             | WASTE MANAGEMENT                   | REFUSE SERVICE             | 69.68     |
|                      |                   | PETTY CASH                         | REIMBURSE FOR PLUMBER      | 95.00     |
|                      |                   |                                    | WALLACE SETTLEMENT         | 205.77    |
|                      |                   | POSTALCITY.COM                     | POSTAGE                    | 900.00_   |
|                      |                   |                                    | TOTAL:                     | 1,270.45  |
| WATER TREATMENT      | WATER             | CITY OF OSAWATOMIE                 | UTILITIY BILLS             | 2,206.22  |
|                      |                   |                                    | UTILITIY BILLS             | 73.29     |
|                      |                   | FAMILY CENTER FARM & HOME          | UTILITY JUG, VAVLES        | 71.94     |
|                      |                   | ACE PIPE CLEANING INC              | PUMP HOUSE CLEAN OUT       | 36,825.00 |
|                      |                   | TRI-COUNTY ICE CO INC              | CAR WASH TOKENS            | 15.00     |
|                      |                   | USA BLUE BOOK                      | RELAY OUTPUT, DRILL DRIVER | 390.17    |
|                      |                   |                                    | NON-SKID TAPE WATCH STEPS  | 108.20    |
|                      |                   | DONNA & VIOLA'S SHIRTS & ETC.      | SHIRTS                     | 64.75     |
|                      |                   |                                    | CITY SHIRTS                | 64.75     |
|                      |                   | PACE ANALYTICAL SERVICES INC       | ANALYTICAL SERVICES        | 70.00     |
|                      |                   | HAWKINS INC                        | AZONE 15 - EPA REG         | 1,221.00  |
|                      |                   |                                    | ACTIVATED CARBON           | 1,012.00  |
|                      |                   |                                    | AQUA HAWK 347              | 816.48    |
|                      |                   |                                    | AQUA HAWK457               | 3,429.11  |
|                      |                   |                                    | AQUA HAWK 457              | 3,100.29  |
|                      |                   |                                    | AZONE 15                   | 1,221.00  |
|                      |                   |                                    | AQUA HAWK                  | 1,075.60  |
|                      |                   | UNITED RENTALS (NORTH AMERICA)     | 6' PUMP                    | 3,242.00  |
|                      |                   |                                    | HOSE FLANGED               | 318.26    |

| DEPARTMENT         | FUND     | VENDOR NAME                            | DESCRIPTION                | AMOUNT_   |
|--------------------|----------|--|----------------------------|-----------|
|                    |          |  | PUMP 6" - HOSE             | 534.04    |
|                    |          |  | HOSE 6X10 COMP = PIPE      | 1,287.89  |
|                    |          |  | HOSE QCP PIPE              | 315.00    |
|                    |          | WASTE MANAGEMENT                       | REFUSE SERVICE             | 35.49     |
|                    |          | PALACE HARDWARE                        | S/V834 5" S/300 11P CP     | 21.15     |
|                    |          |  | V/45-12714 1GAL            | 25.99     |
|                    |          | KASPER AUTO PARTS                      | SENSOR - CRANKSHAFT        | 23.97-    |
|                    |          | ALLIANCE PUMP & MECHANICAL SERVICE, IN | HIGH SERVICE #3            | 22,831.08 |
|                    |          |  | PRETECTION SWITCH          | 2,991.35  |
|                    |          | KANSAS HEALTH & ENVIRONMENTAL LABORATO | ANALYTICAL SERVICES        | 340.00_   |
|                    |          |  | TOTAL:                     | 83,683.08 |
| WATER DISTRIBUTION | WATER    | CITY OF OSAWATOMIE                     | UTILITIY BILLS             | 54.04     |
|                    |          |  | UTILITIY BILLS             | 30.16     |
|                    |          | FIRST OPTION BANK                      | INK CARTRIDGES - ROSEBERRY | 18.21     |
|                    |          | FAMILY CENTER FARM & HOME              | TARP, HOLE SAW DOZER       | 87.92     |
|                    |          |  | GLOVE, RED LITHIUM, BOOTS  | 11.24     |
|                    |          |  | LITHIUM BATTERIES          | 149.00    |
|                    |          |  | BOOTS                      | 99.99     |
|                    |          | PAOLA DO IT BEST HARDWARE              | 3/8 LG HOLE SAW ARBOR      | 23.99     |
|                    |          | KANSAS ONE CALL SYSTEM INC             | LOCATES                    | 18.40     |
|                    |          |  | LOCATES                    | 16.40     |
|                    |          | R & J TRUCKING                         | TOPSOIL                    | 500.40    |
|                    |          | APPLIED MAINTENANCE SUPPLIES           | KWIK CUT RECIP SAW BLADE   | 226.42    |
|                    |          | UNITED RENTALS (NORTH AMERICA)         | PUMP, 7 GAL POLY BUCKET    | 532.50    |
|                    |          | WEX BANK                               | FUEL                       | 253.30    |
|                    |          | PALACE HARDWARE                        | S/70151 1-1/2              | 1.61      |
|                    |          | CORE & MAIN LP                         | YS-200 YOKE SAVER          | 248.00    |
|                    |          |  | 2 MJ CAP C110 IMP          | 58.02     |
|                    |          |  | BLUE MARKING PAINT SOLVENT | 94.80     |
|                    |          | KASPER AUTO PARTS                      | MUFFLER                    | 293.88    |
|                    |          | OZARK READY MIX COMPANY                | FLOWABLE FILL HAUL         | 440.00    |
|                    |          | KUBOTA LEASING                         | COMPACT TRACK LOADER       | 3,625.02_ |
|                    |          |  | TOTAL:                     | 6,783.30  |
| NON-DEPARTMENTAL   | ELECTRIC | CITY OF OSAWATOMIE                     | FLEX SPENDING CARDS        | 27.92     |
|                    |          |  | FLEX SPENDING - CAFT. PLAN | 27.92     |
|                    |          | MISCELLANEOUS PETERS, KIM              | 01-065800-11               | 396.66    |
|                    |          | KRULL, CAROL                           | 01-041900-11               | 18.93     |
|                    |          | LOM VISTA                              | 01-057000-26               | 46.15     |
|                    |          | OSAWATOMIE HOUSING A                   | 01-066600-09               | 14.63     |
|                    |          | PLUM CREEK PROPERTIE                   | 01-079600-24               | 40.63     |
|                    |          | LOM VISTA                              | 01-091700-10               | 24.05     |
|                    |          | LOM VISTA                              | 01-092400-26               | 114.56    |
|                    |          | CROUCH, DEWAIN                         | 01-246200-05               | 117.34    |
|                    |          | BROCKETT, R                            | 01-155900-01               | 9.23      |
|                    |          | BROWNING, CLIFFORD                     | 01-166000-01               | 1.24      |
|                    |          | LOM VISTA                              | 01-228500-21               | 91.68     |
|                    |          | JOLES, MATTHEW                         | 01-030700-21               | 194.00    |
|                    |          | CANFIELD, JOSEPH                       | 01-163300-18               | 61.58     |
|                    |          | STALLBAUMER, CHRIS                     | 01-234800-13               | 133.89    |
|                    |          | TAYLOR RIDLEY                          | TAYLOR RIDLEY:SET OFF      | 50.50     |
|                    |          | KAYLA SMITHEY                          | KAYLA SMITHEY:SET OFF      | 50.50     |
|                    |          | JAMES LUDES                            | JAMES LUDES: SET OFF       | 145.61    |
|                    |          | SARA HUGGINS                           | SARA HUGGINS: SET OFF      | 145.61    |
|                    |          | KRISTA STEPHENS                        | KRISTA STEPHENS: SET OFF   | 114.46    |

| DEPARTMENT             | FUND     | VENDOR NAME                      | DESCRIPTION                | AMOUNT     |
|------------------------|----------|----------------------------------|----------------------------|------------|
|                        |          | SHELDON LEWELLEN                 | SHELDON LEWELLEN: SET OFF  | 114.47     |
|                        |          | KPERS                            | KPERS - 04/23/21           | 10.91      |
|                        |          |                                  | KPERS LIFE INSURANCE       | 10.91      |
|                        |          | VANTAGEPOINT TRANSFER            | ICMA 04/09/21              | 180.00     |
|                        |          |                                  | ICMA - 04/23               | 180.00     |
|                        |          | PETTY CASH                       | CASH FOR KIOSK             | 300.00     |
|                        |          | ADCOMP SYSTEMS, INC.             | TECHNOLOGY FEE             | 29.50      |
|                        |          | DCF - LIEAP                      | DCF - LIEAP REFUND         | 288.39     |
|                        |          |                                  | TOTAL:                     | 2,941.27   |
| ELECTRIC ADMINISTRATIO | ELECTRIC | KANSAS DEPT OF REVENUE           | COMP USE TAX - MARCH 2021  | 157.34     |
|                        |          |                                  | SALES TAX - MARCH 2021     | 4,803.64   |
|                        |          |                                  | SALES TAX - MARCH 2021     | 3,891.82   |
|                        |          |                                  | SALES TAX - MARCH 2021     | 4,670.18   |
|                        |          |                                  | SALES TAX - MARCH 2021     | 5,136.74   |
|                        |          |                                  | PRE PAID - MARCH 2021      | 1,579.80   |
|                        |          | KANSAS MUNICIPAL UTILITIES INC   | KMU REGIONAL TRAINING GROU | 2,656.00   |
|                        |          | KMEA                             | ANNUAL DUES                | 714.00     |
|                        |          | QUILL CORPORATION                | BROTHER 61 INK             | 115.56     |
|                        |          | ACE PEST CONTROL LLC GARY COOPER | ACE PEST CONTROL LLC GARY  | 37.50      |
|                        |          | POSTALOCITY.COM                  | POSTAGE                    | 2,600.00   |
|                        |          | GILMORE & BELL PC                | ELECTRIC WARRANT PREPARATI | 2,500.00   |
|                        |          |                                  | TOTAL:                     | 28,862.58  |
| ELECTRIC PRODUCTION    | ELECTRIC | KMEA                             | MARCH 2021 - EMP1          | 15,794.42  |
|                        |          |                                  | MARCH 2021 - EMP1          | 6,498.66   |
|                        |          |                                  | GRDA POWER SUPPLY PRO      | 73,177.00  |
|                        |          |                                  | SPA HYDRO - FEB 2021       | 2,503.40   |
|                        |          |                                  | WAPA - MARCH 2021          | 6,656.52   |
|                        |          | KANSAS GAS SERVICE               | GAS SERVICE                | 54.86      |
|                        |          |                                  | GAS SERVICE                | 1,363.83   |
|                        |          | TRI-COUNTY ICE CO INC            | CAR WASH TOKENS            | 20.00      |
|                        |          | UNITED TELEPHONE OF KS - 5       | UNITED TELEPHONE OF KS - 5 | 118.28     |
|                        |          | WEX BANK                         | FUEL                       | 86.48      |
|                        |          | WASTE MANAGEMENT                 | REFUSE SERVICE             | 69.68      |
|                        |          |                                  | REFUSE SERVICE             | 35.49      |
|                        |          | WENDT WELDING & MACHINE          | REPAIR CAST IRON, FLANGED  | 225.00     |
|                        |          | EVERGY                           | ELECTRIC SERVICE           | 26.47      |
|                        |          |                                  | ELECTRIC SERVICE           | 26.01      |
|                        |          |                                  | TOTAL:                     | 106,656.10 |
| ELECTRIC DISTRIBUTION  | ELECTRIC | CITY OF OSAWATOMIE               | UTILITIY BILLS             | 183.41     |
|                        |          |                                  | UTILITIY BILLS             | 30.16      |
|                        |          | O'REILLY AUTO PARTS              | SPARK PLUG                 | 23.92      |
|                        |          |                                  | SPARK PLUG                 | 1.60       |
|                        |          | FIRST OPTION BANK                | LED SEARCH LIGHT           | 238.00     |
|                        |          |                                  | VEGETATION CONTROL LIQUID  | 133.04     |
|                        |          |                                  | DROP CLOTH, PAINT, TRAY    | 161.47     |
|                        |          | FAMILY CENTER FARM & HOME        | PAIL PAINT, CAULK, GUN     | 20.02      |
|                        |          |                                  | BUCKET PAINT, KNIFE PUTTY  | 6.47       |
|                        |          |                                  | BOOT CARBOTEC LANE BROWN   | 159.00     |
|                        |          |                                  | CORRECTION                 | 0.99       |
|                        |          |                                  | PAINTR TOUCH, CROSSBOW     | 123.93     |
|                        |          | KANSAS EMPLOYMENT SECURITY FUN   | 1ST QTR UNEMPLOYMENT       | 165.70     |
|                        |          | MIAMI COUNTY TREASURER           | TAGS & REGISTRATION        | 52.25      |
|                        |          |                                  | TAGS & REGISTRATION        | 52.25      |

| DEPARTMENT           | FUND  | VENDOR NAME                    | DESCRIPTION                | AMOUNT_    |
|----------------------|-------|--------------------------------|----------------------------|------------|
|                      |       | MIAMI LUMBER INC.              | WAFERBOARD                 | 342.80     |
|                      |       | PROTECTIVE EQUIP. TESTING LAB. | RUBBER GLOVES, YELLOW CURV | 716.20     |
|                      |       | KANSAS ONE CALL SYSTEM INC     | LOCATES                    | 18.40      |
|                      |       |                                | LOCATES                    | 16.40      |
|                      |       | LOGAN CONTRACTORS SUPPLY INC   | FLUOR RED MARKING PAINT    | 49.68      |
|                      |       | APPLIED MAINTENANCE SUPPLIES   | PK6 RAYOVAC ULTRA BATTERIE | 21.82      |
|                      |       | JEO CONSULTING GROUP INC       | 2021 GENERAL ENGINEERING   | 1,705.00   |
|                      |       | WEX BANK                       | FUEL                       | 333.27     |
|                      |       | ANIXTER INC                    | CLOTHING - RETURN          | 185.00-    |
|                      |       |                                | COUPLING PVC REPAIR, COUPL | 774.00     |
|                      |       |                                | COUPLING PVC 2''           | 52.20      |
|                      |       |                                | ARIAT WORKHORSE            | 349.75     |
|                      |       |                                | CONDUIT PVC 3''X10'        | 942.00     |
|                      |       |                                | SOCKET/SWITCH TRANS CRNT   | 541.10     |
|                      |       |                                | ARRSTR HR 10KV B           | 372.10     |
|                      |       |                                | TERM KIT #2 - 3 PHASE MTG  | 341.16     |
|                      |       |                                | MENS FR HI-VIS SHORT SLV S | 536.40-    |
|                      |       |                                | SHIRT SHORT SLV HI-VIS YEL | 536.40-    |
|                      |       |                                | SHIRT SHORT SLV HI-VIS YEL | 536.40     |
|                      |       |                                | SHIRT SHORT HI-VIS, HOODIE | 536.40     |
|                      |       |                                | HIGH VIS SHIRTS HOODIES    | 257.50     |
|                      |       | KASPER AUTO PARTS              | SUPPORT                    | 28.49      |
|                      |       |                                | SUPPORT                    | 85.47      |
|                      |       |                                | DISTRIBUTOR, CAP, ROTOR, D | 173.13     |
|                      |       |                                | DISTRIBUTOR CAP, ROTOR     | 36.41-     |
|                      |       |                                | SPARK PLUG, WIRE TERMINAL  | 19.27      |
|                      |       |                                | FUEL FILTER                | 9.76       |
|                      |       | VANTAGEPOINT TRANSFER          | ICMA 04/09/21              | 40.02      |
|                      |       |                                | ICMA - 04/23               | 45.00      |
|                      |       | CCL SUPPLY, LLC                | LINERS, WIPES, LOTION SOAP | 319.33     |
|                      |       | AUTOZONE STORE 1632            | FRONT EX HANDLE LEVER      | 20.79      |
|                      |       |                                | DRIVER MANUAL DOOR LATCH   | 193.51     |
|                      |       | KILIAN POWER, LLC              | Replace 34.5 GOAB          | 15,300.00  |
|                      |       |                                | Replace pole on 7th        | 13,500.00_ |
|                      |       |                                | TOTAL:                     | 37,695.75  |
| NON-DEPARTMENTAL     | SEWER | CITY OF OSAWATOMIE             | FLEX SPENDING CARDS        | 16.08      |
|                      |       |                                | FLEX SPENDING - CAFT. PLAN | 16.08_     |
|                      |       |                                | TOTAL:                     | 32.16      |
| SEWER ADMINISTRATION | SEWER | KANSAS ONE CALL SYSTEM INC     | LOCATES                    | 18.40      |
|                      |       |                                | LOCATES                    | 16.40      |
|                      |       | POSTALOCITY.COM                | POSTAGE                    | 500.00_    |
|                      |       |                                | TOTAL:                     | 534.80     |
| WWTP OPERATIONS      | SEWER | CITY OF OSAWATOMIE             | UTILITY BILLS              | 472.85     |
|                      |       | KANSAS EMPLOYMENT SECURITY FUN | 1ST QTR UNEMPLOYMENT       | 31.20      |
|                      |       | USA BLUE BOOK                  | FLO-RITE DRUM FAUCET       | 48.54      |
|                      |       | UV DOCTOR LAMPS LLC            | 18''/4W/B/C 80 - UB BULBS  | 2,365.62   |
|                      |       | G.K. SMITH & SONS INC          | HVAC SHUT OFF SWITCH REPAI | 368.08     |
|                      |       | GENERATOR SERVICES INC         | SEMI-ANNUAL INSP. OIL CHAN | 345.00     |
|                      |       | PACE ANALYTICAL SERVICES INC   | ANALYTICAL SERVICES        | 400.00     |
|                      |       |                                | ANALYTICAL SERVICES        | 400.00     |
|                      |       | HAWKINS INC                    | AQUA HAWK 1124             | 1,082.84   |
|                      |       | WASTE MANAGEMENT               | REFUSE SERVICE             | 70.98      |
|                      |       |                                | SLUDGE HAUL OFF            | 1,839.41   |

| DEPARTMENT         | FUND               | VENDOR NAME                            | DESCRIPTION                | AMOUNT_   |
|--------------------|--------------------|--|----------------------------|-----------|
|                    |                    |  | SLUDGE HAUL OFF            | 2,591.34  |
|                    |                    | PALACE HARDWARE                        | 515 PVC                    | 3.99      |
|                    |                    | POMP'S TIRE SERVICE INC                | LAWNMASTER OTR             | 302.00    |
|                    |                    | LLOYD HAROLD                           | UV LIGHTS                  | 856.75    |
|                    |                    |  | AIR VALVE ACTUATOR CONDUIT | 905.00    |
|                    |                    | CULLUM & BROWN                         | Blower pump                | 3,529.00_ |
|                    |                    |  | TOTAL:                     | 15,612.60 |
| SEWER COLLECTION   | SEWER              | CITY OF OSAWATOMIE                     | UTILITIY BILLS             | 54.04     |
|                    |                    |  | UTILITIY BILLS             | 30.16     |
|                    |                    |  | UTILITIY BILLS             | 488.67    |
|                    |                    | KEY EQUIPMENT & SUPPLY CO.             | PIRANHA HOSE & LEADER HOSE | 1,672.31  |
|                    |                    | UNITED RENTALS (NORTH AMERICA)         | PUMP, 7 GAL POLY BUCKET    | 532.50    |
|                    |                    | WEX BANK                               | FUEL                       | 182.02    |
|                    |                    | LLOYD HAROLD                           | AUTOMATION TRANSDUCER      | 1,658.00  |
|                    |                    | PENNY'S CONCRETE                       | FLOWABLE, SHORT LOAD, FUEL | 241.80    |
|                    |                    | KUBOTA LEASING                         | COMPACT TRACK LOADER       | 3,625.02_ |
|                    |                    |  | TOTAL:                     | 8,484.52  |
| NON-DEPARTMENTAL   | REFUSE             | WASTE MANAGEMENT                       | CURB SERVICE               | 31,325.32 |
|                    |                    |  | TRASH STICKERS             | 472.50_   |
|                    |                    |  | TOTAL:                     | 31,797.82 |
| LIBRARY            | LIBRARY            | FIRST OPTION BANK                      | PDF PATTERN GIANT DRAGON   | 9.00      |
|                    |                    |  | FELT ROLLS, CHENILLE STEMS | 3.00      |
|                    |                    | WAL-MART COMMUNITY BRC                 | CRAFTS, SUPPLIES, & FOOD   | 38.36     |
|                    |                    | DEMCO INC                              | BOOKS                      | 152.76    |
|                    |                    | MISCELLANEOUS WOOD, KEVIN              | WOOD, KEVIN: LINCOLN PROGR | 300.00_   |
|                    |                    |  | TOTAL:                     | 503.12    |
| NON-DEPARTMENTAL   | INDUSTRIAL PROMOTI | MIAMI COUNTY TREASURER                 | PROPERTY TAX 2ND PAYMENT   | 2,308.09  |
|                    |                    | MARC MID AMERICA REGIONAL COUNCIL      | TRANSPORTATION PROJECT FEE | 425.00    |
|                    |                    | SECURITY 1ST TITLE LLC                 | TITLE REPORT, ADDIT.TRACT  | 675.00_   |
|                    |                    |  | TOTAL:                     | 3,408.09  |
| STREET AND ALLEYS  | STREET IMPROVEMENT | CARTER WATERS                          | ASPHALT SS-1H EMULSION 455 | 228.96    |
|                    |                    | KILLOUGH CONSTRUCTION INC              | COLD MIX 3-9-21            | 625.90    |
|                    |                    |  | COLD MIX                   | 553.30    |
|                    |                    |  | COLD MIX                   | 665.50    |
|                    |                    | SUPERIOR BOWEN ASPHALT CO. INC         | OLATHE BM2 25% FRAP 64-22  | 491.85    |
|                    |                    | R & J TRUCKING                         | TRUCKING AB-3 ROCK         | 796.12    |
|                    |                    | MID-STATES MATERIALS LLC               | AB-3                       | 1,041.10  |
|                    |                    | KUBOTA LEASING                         | COMPACT TRACK LOADER       | 3,625.02_ |
|                    |                    |  | TOTAL:                     | 8,027.75  |
| CABIN              | TOURISM            | KANSAS GAS SERVICE                     | GAS SERVICE                | 83.16     |
|                    |                    | TRI COUNTY TERMITE & PEST CONT MARC GI | ANNUAL AGREEMENT-TERMITE   | 480.00    |
|                    |                    | MISCELLANEOUS KAT WHOLESALE OUTDOORS   | KAT WHOLESALE OUTDOORS:TRE | 2,500.00  |
|                    |                    | TAYLOR CREEK RESTORATI                 | TAYLOR CREEK RESTORATION:T | 380.00    |
|                    |                    | ACE PEST CONTROL LLC GARY COOPER       | ACE PEST CONTROL LLC GARY  | 37.50     |
|                    |                    | ULINE INC                              | 46'' ROUND PICNIC TABLE GR | 2,333.90  |
|                    |                    | KANSAS FOREST SERVICE - TREES          | TREES                      | 70.00     |
|                    |                    | MARQUEZ, MARK                          | 50% PAINTING, CAULKING, PR | 1,600.00_ |
|                    |                    |  | TOTAL:                     | 7,484.56  |
| LIGHTS ON THE LAKE | TOURISM            | OMNI ENTERPRISES, LLC                  | DEPOSIT - CB PRODUCTIONS   | 1,800.00  |

| DEPARTMENT        | FUND        | VENDOR NAME                      | DESCRIPTION                | AMOUNT_   |
|-------------------|-------------|----------------------------------|----------------------------|-----------|
|                   |             | PARKIT                           | VALET PARKING DEPOSIT      | 1,167.00_ |
|                   |             |                                  | TOTAL:                     | 2,967.00  |
| NON-DEPARTMENTAL  | GOLF COURSE | CITY OF OSAWATOMIE               | FLEX SPENDING CARDS        | 30.00     |
|                   |             |                                  | FLEX SPENDING - CAFT. PLAN | 30.00     |
|                   |             | MISCELLANEOUS ROGERS, LORI       | ROGERS, LORI: 5% FRIEND RE | 34.00_    |
|                   |             |                                  | TOTAL:                     | 94.00     |
| COURSE OPERATIONS | GOLF COURSE | BREWER'S AUTOMOTIVE REPAIR INC   | INTERSTATE BATTERY GOLF    | 141.95    |
|                   |             | O'REILLY AUTO PARTS              | MEGACRIMP, HYD HOSE, FITTI | 84.91     |
|                   |             | FIRST OPTION BANK                | CLUB CAR STARTER GENERATOR | 97.98     |
|                   |             |                                  | CLUB CAR STARTER GENERATOR | 97.98     |
|                   |             |                                  | KDA LICENSE RENEWAL DUES   | 250.00    |
|                   |             | FAMILY CENTER FARM & HOME        | PUSH BROOM 24 INC ROUGH SU | 39.98     |
|                   |             |                                  | KEY, PISTOL ZINC, NOZZLE T | 13.52     |
|                   |             |                                  | KEY, PISTOL ZINC, NOZZLE T | 7.98      |
|                   |             | ATCO INTERNATIONAL               | QUICKIES, BLACK GLOVES     | 249.55    |
|                   |             | RURAL WATER DIST. #1             | RURAL WATER SERVICE        | 16.92     |
|                   |             |                                  | RURAL WATER SERVICE        | 40.63     |
|                   |             |                                  | RURAL WATER SERVICE        | 16.92     |
|                   |             |                                  | RURAL WATER SERVICE        | 54.94     |
|                   |             | OIL PATCH PUMP & SUPPLY INC      | COUPLING CEMENT THINNER BU | 145.14    |
|                   |             | TURFWERKS                        | FIELD DECO U10C            | 715.05    |
|                   |             |                                  | PART SALES - FIELD DECO    | 485.63    |
|                   |             |                                  | DECODERS & SWITCHES        | 193.40    |
|                   |             |                                  | FIELD DECO U10C            | 477.00    |
|                   |             | VAN WALL EQUIPMENT               | FRAME, TORSION, GRASS CATC | 379.97    |
|                   |             |                                  | REEL SERVICE               | 378.72    |
|                   |             | WINFIELD SOLUTIONS LLC           | Early Order Chemicals      | 679.44    |
|                   |             |                                  | Early Order Chemicals      | 769.60    |
|                   |             |                                  | Early Order Chemicals      | 2,058.00  |
|                   |             |                                  | Early Order Chemicals      | 780.00    |
|                   |             |                                  | Early Order Chemicals      | 380.00    |
|                   |             |                                  | Early Order Chemicals      | 500.00    |
|                   |             |                                  | Early Order Chemicals      | 336.00    |
|                   |             |                                  | Early Order Chemicals      | 713.50    |
|                   |             |                                  | Early Order Chemicals      | 329.85    |
|                   |             |                                  | Early Order Chemicals      | 2,500.00  |
|                   |             |                                  | DIMENSION ULTRA WSP        | 117.00    |
|                   |             | MISCELLANEOUS USGA               | USGA: MEMBER LEVEL SUBSCRI | 36.00     |
|                   |             | ACE PEST CONTROL LLC GARY COOPER | ACE PEST CONTROL LLC GARY  | 62.50     |
|                   |             | GOLDEN WEST INDUSTRIAL SUPPLY    | LIGHT WORKLIGHT, FLASHLIGH | 187.87    |
|                   |             | PRESTIGE FLAG                    | 6" ALUMINUM CUP            | 367.50    |
|                   |             |                                  | LOGO FLAGS                 | 483.16    |
|                   |             |                                  | 7.5 WHITE TOURNAMENT POLES | 810.25    |
|                   |             | MADDEN RENTAL LLOYD MADDEN       | PORTABLE TOILET RENTAL     | 260.00    |
|                   |             | REINDERS INC                     | REBATE PROGRAM             | 134.75-   |
|                   |             |                                  | DETONATE JUB HERBICIDE     | 309.66    |
|                   |             | SITEONE LANDSCAPE SUPPLY         | PAINT MARKING WAND, TURF M | 201.98    |
|                   |             | GREATLIFE WARSAW LLC             | CONSULTING FEE - APRIL 202 | 416.00    |
|                   |             | MFA OIL COMPANY                  | FUEL                       | 1,457.41  |
|                   |             | KASPER AUTO PARTS                | OIL FILTER, SPARK PLUG, HY | 240.66    |
|                   |             |                                  | NAPAGOLD OIL FILTER        | 10.76     |
|                   |             | EVERGY                           | ELECTRIC SERVICE           | 18.32     |
|                   |             |                                  | ELECTRIC SERVICE           | 208.19    |
|                   |             |                                  | ELECTRIC SERVICE           | 101.88    |

| DEPARTMENT | FUND          | VENDOR NAME                          | DESCRIPTION                | AMOUNT_    |
|------------|---------------|--------------------------------------|----------------------------|------------|
|            |               |                                      | ELECTRIC SERVICE           | 226.02     |
|            |               |                                      | ELECTRIC SERVICE           | 266.21     |
|            |               | GREATLIFE LLC                        | EQUIPMENT LEASE            | 3,561.39   |
|            |               |                                      | EQUIPMENT LEASE            | 1,061.52   |
|            |               | BATTERY OUTFITTERS                   | PRO-SERIES GRP 24 SILVER   | 77.60      |
|            |               |                                      | RETURN                     | 77.60-     |
|            |               |                                      | PRO-SERIES GRP 24 SILVER   | 77.60      |
|            |               | GERBER GRASS UNLIMITED, LLC          | DEEP TINE GREEM WITH 3/4 S | 1,500.00_  |
|            |               |                                      | TOTAL:                     | 24,781.69  |
| CLUB HOUSE | GOLF COURSE   | FIRST OPTION BANK                    | FOLDGERS COFFEE            | 6.50       |
|            |               |                                      | MICRIFIBER TWIST           | 12.00      |
|            |               |                                      | PAINT BRUSH, EDGER, ROLLER | 14.50      |
|            |               | FAMILY CENTER FARM & HOME            | TOILET TANK REPAIR KIT     | 11.99      |
|            |               | KANSAS DEPT OF REVENUE               | GOLF SALES TAX - MARCH 202 | 213.48     |
|            |               |                                      | GOLF SALES TAX - MARCH 202 | 256.18     |
|            |               |                                      | GOLF SALES TAX - MARCH 202 | 1,110.09   |
|            |               | MIDWEST DISTRIBUTORS                 | BEER                       | 140.45     |
|            |               |                                      | BEER                       | 164.15     |
|            |               | WAL-MART COMMUNITY BRC               | CRAFTS, SUPPLIES, & FOOD   | 11.14      |
|            |               |                                      | CRAFTS, SUPPLIES, & FOOD   | 21.58      |
|            |               |                                      | FOOD, BAGS, BEER, CANDY    | 3.80       |
|            |               |                                      | FOOD, BAGS, BEER, CANDY    | 10.24      |
|            |               |                                      | FOOD, BAGS, BEER, CANDY    | 15.53      |
|            |               |                                      | FOOD, BAGS, BEER, CANDY    | 8.04       |
|            |               |                                      | FOOD, BAGS, BEER, CANDY    | 23.72      |
|            |               |                                      | FOOD, BAGS, BEER, CANDY    | 11.73      |
|            |               |                                      | FOOD, BAGS, BEER, CANDY    | 9.17       |
|            |               |                                      | FOOD, BAGS, BEER, CANDY    | 73.70      |
|            |               |                                      | FOOD, BAGS, BEER, CANDY    | 413.80     |
|            |               | CRAWFORD SALES COMPANY               | BEER                       | 242.25     |
|            |               |                                      | BEER                       | 172.30     |
|            |               |                                      | BEER                       | 174.30     |
|            |               |                                      | BEER                       | 109.10     |
|            |               | DISH NETWORK                         | TV SERVICE                 | 129.05     |
|            |               | WASTE MANAGEMENT                     | REFUSE SERVICE             | 112.56     |
|            |               | ALL STAR PRO GOLF                    | DIVOT TOOLS, HAT CLIPS     | 318.19     |
|            |               | MFA OIL COMPANY                      | PROPANE                    | 345.00-    |
|            |               |                                      | PROPANE - ENTERED X2       | 345.00-    |
|            |               |                                      | PROPANE                    | 330.74     |
|            |               |                                      | CORRECTION - PROPANE       | 345.00     |
|            |               | HEARTLAND COCA COLA BOTTLING COMPANY | CORE SPA, SPORTS DRINKS    | 131.37     |
|            |               | CENTURYLINK                          | TELEPHONE SERVICE          | 112.52     |
|            |               | SRIXON / CLEVELAND GOLF / XXIO       | MARATHON BALLS             | 236.30     |
|            |               |                                      | GOLF BALLS FOR RESALE      | 315.40     |
|            |               |                                      | Q-STAR TOUR DIVIDE RED     | 49.98      |
|            |               |                                      | Q STAR BALLS, SOFT FEEL    | 78.38      |
|            |               |                                      | Q-STAR TOUR 3              | 78.53      |
|            |               | SYSCO KANSAS CITY, INC.              | CREDIT BALANCE             | 31.00-     |
|            |               |                                      | PAPER PROD, FOOD, FRANKS,  | 44.47      |
|            |               |                                      | PAPER PROD, FOOD, FRANKS,  | 552.81     |
|            |               | BATTERY OUTFITTERS                   | AUTOMOTIVE CORE            | 15.00-     |
|            |               |                                      | TOTAL:                     | 5,329.04   |
| POLICE     | CIP - GENERAL | CITY OF SPRING HILL                  | 2 POLICE VEHICLES          | 10,000.00_ |
|            |               |                                      | TOTAL:                     | 10,000.00  |



| DEPARTMENT           | FUND               | VENDOR NAME                    | DESCRIPTION                | AMOUNT_    |
|----------------------|--------------------|--------------------------------|----------------------------|------------|
| STREETS & ALLEYS     | CIP - GENERAL      | LEGACY CONTRACTORS LLC         | PUBLIC WORKS REMODEL       | 41,563.00_ |
|                      |                    |                                | TOTAL:                     | 41,563.00  |
| SEWER ADMINISTRATION | CIP - SEWER        | BG CONSULTANTS INC             | 20-1414L=WWTP IMPROVEMENTS | 16,380.00_ |
|                      |                    |                                | TOTAL:                     | 16,380.00  |
| PARKS & CEMETERIES   | CIP - SPECIAL PROJ | PAT'S SIGNS                    | METAL SIGNS                | 87.00      |
|                      |                    | USD #367                       | FLINT HILLS TRAIL ACCESS   | 1.00_      |
|                      |                    |                                | TOTAL:                     | 88.00      |
| NON-DEPARTMENTAL     | EMPLOYEE BENEFITS  | KANSAS EMPLOYMENT SECURITY FUN | 1ST QTR UNEMPLOYMENT       | 1,272.95   |
|                      |                    |                                | KS UNEMPLOYMENT - 04/09/21 | 89.43      |
|                      |                    |                                | KS UNEMPLOYMENT - 04/23    | 92.55      |
|                      |                    | KPERS                          | KPERS AFTER                | 227.07     |
|                      |                    | SURENCY LIFE & HEALTH          | HRA/FSA GENERAL PURPOSE    | 540.00_    |
|                      |                    |                                | TOTAL:                     | 2,222.00   |

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

|    |                        |            |
|----|------------------------|------------|
| 01 | GENERAL OPERATING      | 312,116.16 |
| 02 | WATER                  | 91,887.35  |
| 03 | ELECTRIC               | 176,155.70 |
| 04 | SEWER                  | 24,664.08  |
| 05 | REFUSE                 | 31,797.82  |
| 06 | LIBRARY                | 503.12     |
| 09 | INDUSTRIAL PROMOTION   | 3,408.09   |
| 12 | STREET IMPROVEMENTS    | 8,027.75   |
| 13 | TOURISM                | 10,451.56  |
| 18 | GOLF COURSE            | 30,204.73  |
| 21 | CIP - GENERAL          | 51,563.00  |
| 24 | CIP - SEWER            | 16,380.00  |
| 29 | CIP - SPECIAL PROJECTS | 88.00      |
| 31 | EMPLOYEE BENEFITS      | 2,222.00   |

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 GRAND TOTAL: 759,469.36  
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SELECTION CRITERIA

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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: 4/01/2021 THRU 4/30/2021  
CHECK DATE: 0/00/0000 THRU 99/99/9999  
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PAYROLL SELECTION

PAYROLL EXPENSES: NO  
EXPENSE TYPE: N/A  
CHECK DATE: 0/00/0000 THRU 99/99/9999  
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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 2021-APRIL  
SIGNATURE LINES: 0  
-----

PACKET OPTIONS

INCLUDE REFUNDS: YES  
INCLUDE OPEN ITEM:NO  
-----



2656 S. Sheridan, Wichita, Kansas 67217

May 12, 2021

City of Osawatomie  
Attn: Mike Scanlon  
P.O. Box 37  
Osawatomie, Kansas 66064

Ref: Osawatomie Pedestrian Trail Bridge  
Change Order Request: Deduct – Material Sales Tax  
Job # 320013

Dear Mr. Scanlon:

When this project was originally bid, we included sales tax on the material costs per the RFP. After award, the City was able to provide us a sales tax exemption certificate for the project which resulted in a savings of \$3,113.38 to the project. Enclosed is a change order form showing a deduct to the contract in this amount.

Please review and if acceptable, please sign and return the attached change order form. If you have any questions, please do not hesitate to call.

Sincerely,

Aaron Carter  
Dondlinger and Sons Construction Co., Inc.

# Change Order



# Dondlinger

CONSTRUCTION

P.O. BOX 398  
 WICHITA, KS 67201-0398  
 PHONE (316) 945-0555  
 FAX (316) 945-9009

**Project:** 320013- City of Osawatomeie-Flint Hills Nature Tr     
 **Contract Number:** 320013- City of Osawatomeie-Flint Hills Nature Trail Pedestrian Bra.  
**ACO #:** 320013-C02 Change Order #002 (Sales Tax ACO Seq #: 2)

**To (Contractor):** DONDLINGER & SONS CONST CO INC  
 P.O. BOX 398  
 WICHITA, KS 67201     
 **Change Order Date :** 5/13/21

**You are directed to make the following changes in this Contract:**

| C.O.                                      | PCO  | PCO  | PCO  | Units | UM | Description               | Unit Price | Amount           |
|---|------|------|------|-------|----|---------------------------|------------|------------------|
| Item                                      | Type | Item | Item |       |    |                           |            |                  |
| 1   |      |      |      | LS    |    | Material Sales Tax Deduct |            | -3,113.38        |
| <b>Total For Change Order: 320013-C02</b> |      |      |      |       |    |                           |            | <b>-3,113.38</b> |

|   |           |
|---|-----------|
| The original Contract Sum was .....                             | 86,247.50 |
| The net change by previously authorized Change Orders was ..... | 2,008.65  |
| The Contract Sum prior to this Change Order was .....           | 88,256.15 |
| The Contract Sum will be increased by this Change Order .....   | -3,113.38 |
| The new Contract Sum will be .....                              | 85,142.77 |

The Contract Time will be unchanged

**Authorized By Owner:**  
 CITY OF OSAWATOMIE, KS  
 509 5TH STREET, P.O. BOX 37  
 OSAWATOMIE, KS 66064

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Accepted By Contractor:**  
 DONDLINGER & SONS CONST CO INC  
 P.O. BOX 398  
 WICHITA, KS 67201

**By:** \_\_\_\_\_  
 MARK LORENZ

**Date:** \_\_\_\_\_

**RESOLUTION NO. 797**

**BY THE CITY OF OSAWATOMIE, KANSAS**

**A RESOLUTION DIRECTING STAFF TO ESTABLISH TO PRODUCE AND PREPARE A CONTRACT WITH UTILITY SERVICE PARTNERS PRIVATE LABEL, INC. (“USP”) D/B/A SERVICE LINE WARRANTIES OF AMERICA (“SLWA”) TO LICENSE THE USE OF THE CITY OF OSAWATOMIE TRADEMARK IN CONJUNCTION WITH ADVERTISEMENT TO THE CITY’S RESIDENTS OF WARRANTY PLANS FOR REPAIR OF WATER, SEWER, AND IN-HOME PLUMBING LINES ON RESIDENTIAL PROPERTY; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, residents of the City of Osawatomie are responsible for the maintenance and repair of water, sewer and in-home plumbing service lines that are on their properties and not within the City of Osawatomie’s right-of-way, and;

**WHEREAS**, water, sewer and in-home plumbing lines, on private property, can vary widely in age and condition, resulting in substantial cost to residents when there is a malfunction on residential property, and;

**WHEREAS**, the National League of Cities has introduced USP, d/b/a SLWA, as a resource for warranties of residential property owners whose water and sewer lines require repair, and;

**WHEREAS**, the National League of Cities Service Line Warranty Program offers homeowners the opportunity for repairing broken or leaking water, sewer, or in-home plumbing lines for a low monthly fee;

**NOW, THEREFORE BE IT RESOLVED BY THE CITY OF OSAWATOMIE, KANSAS:**

**SECTION ONE:** Produce and prepare a contract with Utility Service Partners Private Label, Inc. d/b/a Service Line Warranties of America to offer a warranty plan to the City of Osawatomie Residents for repair of water, sewer and in-home plumbing lines on residential property.

**PASSED AND APPROVED** by the Governing Body of the City of Osawatomie, Kansas this 25<sup>th</sup> day of June, 2020, a majority being in favor thereof.

**APPROVED AND SIGNED** by the Mayor.

---

L. Mark Govea, Mayor

(SEAL)

ATTEST:

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Tammy Seamands  
City Clerk

## MARKETING AGREEMENT

This MARKETING AGREEMENT (“**Agreement**”) is entered into as of [\_\_\_\_\_, 20\_\_] (“**Effective Date**”), by and between the City of Osawatomie, Kansas (“**City**”), and Utility Service Partners Private Label, Inc. d/b/a Service Line Warranties of America (“**Company**”), herein collectively referred to singularly as “**Party**” and collectively as the “**Parties**”.

### RECITALS:

**WHEREAS**, sewer and water line laterals between the mainlines and the connection on residential private property are owned by individual residential property owners residing in the City (“**Property Owner**”); and

**WHEREAS**, City desires to offer Property Owners the opportunity, but not the obligation, to purchase a service plan and other similar products set forth in Exhibit A or as otherwise agreed in writing from time-to-time by the Parties (each, a “**Product**” and collectively, the “**Products**”); and

**WHEREAS**, Company, a subsidiary of HomeServe USA Corp., is the administrator of the National League of Cities Service Line Warranty Program and has agreed to make the Products available to Property Owners subject to the terms and conditions contained herein; and

**NOW, THEREFORE**, in consideration of the foregoing recitals, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and with the intent to be legally bound hereby, the Parties agree as follows:

1. **Purpose.** City hereby grants to Company the right to offer and market the Products to Property Owners subject to the terms and conditions herein.

### 2. **City Obligations.**

A. Grant of License. City hereby grants to Company a non-exclusive license (“**License**”) to use City's name and logo or other branding (“**Marks**”), on letters, bills and marketing materials to be sent to Property Owners from time to time, and to be used in advertising (including on the Company's website), all at Company's sole cost and expense and subject to City's prior review and approval, which will not be unreasonably conditioned, delayed, or withheld. Company's use of the Marks in accordance with this Agreement will not infringe any other party's rights. City agrees that it will not extend a similar license to any competitor of Company during the Term (as defined in Section 3 below).

B. Property Owner Data. If City elects to do so, City may provide Company with Property Owner Data for use by Company in furtherance of the advertisement, marketing, and sale of the

Products. Any name, service address, postal address, and any other appropriate or necessary data for Property Owners in City is defined as “**Property Owner Data**”. Property Owners Data shall be and remain City’s property. For any Property Owner Data provided by City to Company, City warrants that Property Owner Data has been and will be collected in compliance with all laws, statutes, treaties, rules, codes, ordinances, regulations, permits, official guidelines, judgments, orders and interpretations (“**Applicable Laws**”); and City is permitted by Applicable Laws and by any applicable privacy policy to provide Property Owner Data to Company and to permit Company to use Property Owner Data for the purposes of this Agreement. A Property Owner who has purchased a Product is a member (“**Member**”) and, following such purchase, all data in Company’s control or possession relating to Members is Company’s property.

3. **Term.** The term of this Agreement (“**Initial Term**”) shall be for three (3) years from the Effective Date. The Agreement will automatically renew for additional one (1) year terms (each a “**Renewal Term**”, and collectively with the Initial Term, the “**Term**”) unless one of the Parties gives the other written notice at least ninety (90) days prior to end of the Initial Term or of a Renewal Term that the Party does not intend to renew this Agreement. In the event that Company is in material breach of this Agreement, the City may terminate this Agreement thirty (30) days after giving written notice to Company of such breach, if said breach is not cured during said thirty (30) day period. Company will be permitted to complete any marketing initiative initiated or planned prior to termination of this Agreement after which time, neither Party will have any further obligations to the other and this Agreement will terminate.

4. **Consideration.** As consideration for such license, Company will pay to City a License Fee of as set forth in Exhibit A (“**License Fee**”) during the Term of this Agreement. The first payment shall be due by January 30th of the year following the conclusion of the first year of the Term. Succeeding License Fee payments shall be made on an annual basis throughout the Term, due and payable on January 30th of the succeeding year. City agrees to provide a completed Form W-9 to Company in order to facilitate proper payment of the License Fee. City will have the right, at its sole expense, to conduct an audit, upon reasonable notice and during normal business hours, of Company's books and records pertaining to any fees due under this Agreement while this Agreement is in effect and for one (1) year after any termination of this Agreement.

5. **Confidentiality.** Each party will treat all non-public, confidential and trade secret information received from the other party as confidential, and such party shall not disclose or use such information in a manner contrary to the purposes of this Agreement. Notwithstanding the foregoing, the City shall not be liable for any disclosure of confidential information that is required to be disclosed under any applicable public records act or under court order. City shall provide notice to Company prior to any such disclosure.

6. **Code Change.** The Parties understand that the pricing of the Products and compensation provided for in this Agreement are based upon the currently applicable City, municipal or similar codes. In the event Company discovers a code change, Company shall have the ability to reassess the pricing of this Agreement.

7. **Indemnification.** Each Party (the “**Indemnifying Party**”) hereby agrees to protect, indemnify, and hold the other Party, its officers, employees, contractors, subcontractors, and agents (collectively or individually, “**Indemnitee**”) harmless from and against any and all third party claims, damages, losses, expenses, suits, actions, decrees, judgments, awards, reasonable attorneys' fees and court costs (individually or collectively, “**Claim**”), which an Indemnitee may suffer or which may be sought against or are recovered or obtainable from an Indemnitee, as a result of or arising out of any breach of this Agreement by the Indemnifying Party, or any negligent or fraudulent act or omission of the Indemnifying Party or its officers, employees, contractors, subcontractors, or agents in the performance of this Agreement; provided that the applicable Indemnitee notifies the Indemnifying Party of any such Claim within a time that does not prejudice the ability of the Indemnifying Party to defend against such Claim. Any Indemnitee hereunder may participate in its, his, or her own defense, but will be responsible for all costs incurred, including reasonable attorneys' fees, in connection with such participation in such defense.

8. **Notice.** Any notice required to be given hereunder shall be deemed to have been given when notice is (i) received by the Party to whom it is directed by personal service, (ii) sent by electronic mail (provided confirmation of receipt is provided by the receiving Party), or (iii) deposited as registered or certified mail, return receipt requested, with the United States Postal Service, addressed as follows:

**To:** City:  
ATTN: Michael Scanlon  
City of Osawatomie  
PO Box 37  
Osawatomie, KS 66064  
Email: mscanlon@osawatomieks.org  
Phone: (913) 755-2146

**To:** Company:  
ATTN: Chief Sales Officer  
Utility Service Partners Private Label, Inc.  
4000 Town Center Boulevard, Suite 400  
Canonsburg, PA 15317  
Phone: (866) 974-4801

9. **Modifications or Amendments/Entire Agreement.** Except for the list of available Products under the Agreement, which may be amended from time to time by the Parties in writing and without signature, any and all of the representations and obligations of the Parties are contained herein, and no modification, waiver or amendment of this Agreement or of any of its conditions or provisions shall be binding upon a Party unless in writing signed by that Party.

10. **Assignment.** Neither Party may assign its rights or delegate its duties under this Agreement without the prior written consent of the other Party unless such assignment or delegation is to an affiliate or to an acquirer of all or substantially all of the assets of the transferor.



11. **Counterparts/Electronic Delivery; No Third Party Beneficiary.** This Agreement may be executed in counterparts, all such counterparts will constitute the same contract and the signature of any Party to any counterpart will be deemed a signature to, and may be appended to, any other counterpart. Executed copies hereof may be delivered by email and upon receipt will be deemed originals and binding upon the Parties hereto, regardless of whether originals are delivered thereafter. Nothing expressed or implied in this Agreement is intended, or should be construed, to confer upon or give any person or entity not a party to this agreement any third- party beneficiary rights, interests, or remedies under or by reason of any term, provision, condition, undertaking, warranty, representation, or agreement contained in this Agreement.

12. **Choice of Law/Attorney Fees.** The Parties shall maintain compliance with all Applicable Laws with respect to its obligations under this Agreement. The governing law shall be the laws of the State of Kansas, without regard to the choice of law principles of the forum state. THE PARTIES HERETO HEREBY KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVE ANY RIGHT THAT MAY EXIST TO HAVE A TRIAL BY JURY IN RESPECT OF ANY LITIGATION BASED UPON OR ARISING OUT OF, UNDER, OR IN ANY WAY CONNECTED WITH, THIS AGREEMENT.

13. **Incorporation of Recitals and Exhibits.** The above Recitals and Exhibit A attached hereto are incorporated by this reference and expressly made part of this Agreement.

[Signature Page Follows]

**IN WITNESS WHEREOF**, the Parties hereto have executed this Agreement on the day and year first written above.

**CITY OF OSAWATOMIE**

---

Name:

Title:

**UTILITY SERVICE PARTNERS PRIVATE LABEL, INC.**

---

Name: Michael Backus

Title: Chief Sales Officer

**Exhibit A**  
NLC Service Line Warranty Program  
City of Osawatomie  
Term Sheet  
May 13, 2020

I. Initial Term. Three years

II. License Fee. \$0.50 per Product for each month that a Product is in force for a Property Owner (and for which payment is received by Company), aggregated and paid annually, for:

A. City logo and name on letterhead, advertising, signature line, billing, and marketing materials.

III. Products.

A. External water service line plan (initially, \$6.49 per month)

B. External sewer/septic line plan (initially, \$8.49 per month)

C. Interior plumbing and drainage plan (initially, \$9.99 per month)

Company may adjust the foregoing Product fees; provided, that any such adjustment shall not exceed \$.50 per month in any 12-month period, unless otherwise agreed by the Parties in writing.

IV. Scope of Coverage.

A. External water service line plan:

- Property Owner responsibility: From the meter and/or curb box to the external wall of the home.

- Covers thawing of frozen external water lines.

- Covers well service lines if applicable.

B. External sewer/septic line plan:

- Property Owner responsibility: From the external wall of the home to the main.

- Covers septic lines if applicable.

C. Interior plumbing and drainage plan:

- Water supply pipes and drainage pipes within the interior of the home.

V. Marketing Campaigns. Company shall have the right to conduct up to three campaigns per year, comprised of up to six mailings and such other channels as may be mutually agreed. Initially, Company anticipates offering the Interior plumbing and drainage plan Product via in-bound channels only.



City of Osawatomie

|                                   |              |              |
|-----------------------------------|--------------|--------------|
| <b>ACTION ITEM SUMMARY</b>        | Item Number: | 10.C         |
|                                   | Date:        | May 13, 2021 |
| Director of Community Development | From:        | Ed Beaudry   |

**RE:** Resolution 871 - Purchase of Real Property

**DETAILS:** City staff is currently making modifications to the basement of City Hall in an effort to protect and upgrade the City’s information technologies department and equipment. Part of that process includes the need to obtain and house a backup generator for City servers in times of emergency (such as severe weather or after a disaster). The opportunity has presented itself to purchase a portion of the land directly behind City Hall (to the south), which includes a small garage that would house the backup generator and other essential equipment. The survey and tract split for the property are currently being completed with the County. The American Rescue Act is providing the funding for this and other associated improvements.

**RECOMMENDATION:** That the City Council approve the purchase of the portion of property located directly south of City Hall.

|                                   |     |
|-----------------------------------|-----|
| Related Statute / City Ordinances | N/A |
| Line Item Code/Description        | N/A |
| Available Budget:                 | N/A |

**RESOLUTION NO. 871**

**A RESOLUTION OF THE CITY OF OSAWATOMIE,  
KANSAS AUTHORIZING THE CITY TO ENTER INTO A  
CONTRACT FOR THE PURCHASE OF A PORTION OF  
434 BROWN AVENUE**

**WHEREAS**, the Governing Body wishes to provide an emergency back-up generator for City Hall; and

**WHEREAS**, City Hall has no appropriate long-term storage options for such equipment and it is cost-prohibitive to construct onto City Hall or its property; and

**WHEREAS**, the purchase of this land will provide adequate space for a generator and a location for pad mounted transformers; and

**WHEREAS**, members of the church voted and approved the sale of a portion of the property to assist the City with its needs; and

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

**SECTION ONE:** The Governing Body authorizes the City to enter into a purchase contract with the following stipulations:

1. A portion of 434 Brown Avenue that includes the garage and concrete driveway;
2. A ten-foot-wide sewer easement shall be included in the sale of property.

**SECTION TWO:** The Governing Body authorizes the purchase of the described property;

**SECTION THREE:** This Resolution shall be in full force and effect from and after its adoption.

**PASSED AND APPROVED** by the Governing Body of the City of Osawatomie, Kansas this 13<sup>th</sup> day of May 2021, a majority being in favor thereof.

**APPROVED AND SIGNED** by the Mayor.

---

L. Mark Govea, Mayor

(SEAL)

ATTEST:

---

Tammy Seamands, City Clerk



City of Osawatomie

|                                   |              |              |
|-----------------------------------|--------------|--------------|
| <b>ACTION ITEM SUMMARY</b>        | Item Number: |              |
|                                   | Date:        | May 13, 2021 |
| Director of Community Development | From:        | Ed Beaudry   |

**RE:** Purchase of a Large Format Printer for Community Development Department

**RECOMMENDATION:** That the City Council approve the bid from Drexel Technologies for the HP Design Jet T2600ps MFP.

**DETAILS:** As an ongoing effort to improve and enhance the Community Development Department staff are asking for a large format printer/scanner to accommodate the requests and needs of maps and large prints. An RFP was sent out and staff received 3 bids.

The bids in black print are for the toner cartridge style, and the bids in red are for the ink style plotters.

**360 Document Solutions:** KIP 660 purchase price \$20,999.95, plus \$49.95 a month service fee

36-month lease \$639.95 per month

48-month lease \$521.95 per month (toner cartridge style)

**Canon TM-305 purchase price \$ 8,999.00 (ink plotter)**

**63-month lease- \$165.65 per month, services and supplies are chargeable**

**Ink cartridges are \$140.00 each( 5 total) and a print head is \$700.00**

**Toshiba:** KIP 660 purchase price \$ 22,117.71, plus \$ 85.00 a month service fee

36-month lease \$741.23 per month

48-month lease \$615.60 per month (toner cartridge style)

**HP Design Jet T2600ps Purchase price \$8951.05 (ink plotter)**

**36-month lease \$308.28 per month**

**48-month lease \$266.05 per month**

**Monthly investment includes parts, labor,**

**Drexel Technologies:**

**HP Pagewide XL 3920 MFP**

**(toner cartridge style)**

**Purchase price \$17,950.00 plus \$ 10,800.00 for 5-year Hardware warranty**

**Toner \$896.00, Cleaning container and Maintenance cartridge \$90.00**

**36-month Lease \$ 520.00 per month**

**48-month lease \$ 412.00 per month**

**HP DESIGN JET T2600PS MFP**

**(ink plotter)**

**Purchase price \$8300.00 plus \$2700.00 for 5-year warranty plus ink \$1200.00  
\$12,200.00**

**36-month lease \$246.00 per month**

**48-month lease \$195.00 per month**

**Service agreement includes Category A printing, 20# bond, ink, printhead,  
service, labor, parts. \$135.00 a month**

This purchase/lease will be funded from the approved Codes Department (Community Development) budget.

The cost of leasing a Multifunction plotter would be approximately \$4500.00 each year, this would include the service agreement, and any overage charges that might be incurred.

|                                   |                |
|-----------------------------------|----------------|
| Related Statute / City Ordinances | Resolution 872 |
| Line Item Code/Description        | N/A            |
| Available Budget:                 | \$6000.00      |

RESOLUTION NO. 872

A RESOLUTION OF THE CITY OF OSAWATOMIE, KANSAS  
AUTHORIZING THE CITY TO ENTER INTO A CONTRACT  
WITH DREXEL TECHNOLOGIES FOR THE  
PURCHASE/LEASE OF A LARGE FORMAT PRINTER

WHEREAS, the Governing Body wishes to provide the Community Development Department with a large format printer / scanner to accommodate future mapping opportunities; and

WHEREAS, there is no printer large enough to produce maps or blueprints at City Hall; and

WHEREAS, the purchase/lease of a printer/scanner will provide adequate printing abilities; and

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

SECTION ONE: The Governing Body authorizes the City to enter into a purchase/lease contract with Drexel Technologies

SECTION TWO: The Governing Body authorizes the purchase/lease of the described property: HP Design jet T2600ps MFP

SECTION THREE: This Resolution shall be in full force and effect from and after its adoption.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas this 13<sup>th</sup> day of May 2021, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

\_\_\_\_\_  
L. Mark Govea, Mayor

(SEAL)

ATTEST:

\_\_\_\_\_  
Tammy Seamands, City Clerk



# INVESTMENT SCHEDULE



PREPARED FOR

## CITY OF OSAWATOMIE (HP T2600 36 month lease quote option with HP Carepack)

May 4, 2021

PREPARED BY

Jesse Lund

[jesse.lund@tbs.toshiba.com](mailto:jesse.lund@tbs.toshiba.com)

**TOSHIBA**

# INVESTMENT SCHEDULE

## CITY OF OSAWATOMIE

### New Toshiba Digital Solution

#### Model Details

- (1) HP DJ T2600 36" PS
  - Included Features: 3 Yr NBD Onsite w/DMR

#### Total Monthly Investment

- 36 Month Lease \$308.28

## The world's most secure large-format printer

Empower your teams with a radically simple experience and the easiest PDF printing with the most compact, quiet MFP.[2] Your workforce can quickly access shared folders, and easily print and share from the cloud with mobile devices. Radically simple experience with a 15.6-inch interface and the easy PDF printing with HP Click. Engage in a collaborative workstyle with teams by quickly accessing shared folders to print and scan.

Empower your workforce. Easily print and share jobs from the cloud with your mobile device and HP Smart app. Fits in your workplace as the most compact 36 inch All in One and quietest operation, with up to 87% less noise. You're in control with the world's most secure large-format printer providing the best network protection.



### Features at a Glance

- > Print, copy, scan
- > A4, A3, A2, A1, A0
- > Gigabit Ethernet (1000Base-T), supporting the following standards: TCP/IP, BootP/DHCP
- > PostScript Printer: Adobe PostScript 3, Adobe PDF 1.7, HP-GL/2, HP-RTL, TIFF, JPEG, CALS G4

**TOSHIBA**

# EMPOWERING THE ART OF BUSINESS®



**At Toshiba, we are focused on helping businesses better control their productivity and profitability by delivering innovative imaging products and content solutions.**

## **TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. (TABS)**

is an independent operating company of Toshiba Corporation, one of the largest integrated electronics and electrical equipment companies in the world with more than 140,000 employees globally and annual sales surpassing \$37 billion. TABS is a leading managed print and content solutions provider with experts that help organizations print smarter, improve workflow and communicate better.

Our current and future commitment is to continue to improve and enhance the functionality and capabilities of our digital imaging products and content solutions. Toshiba invests more than 6% of its annual revenue to Research & Development, and deploys a network of R&D centers around the world. In an average year, Toshiba Corporation is awarded more than 5,000 patents, many of which find their way either directly or indirectly into our multifunction office solutions products.

### **OUR MISSION**

As a technology company, we go way beyond printing. We are a creative and nimble organization that empowers our people to do whatever it takes to help our clients succeed.

### **OUR VISION**

Empowering new and better ways to deliver ideas and information.



# INVESTMENT SCHEDULE



PREPARED FOR

## CITY OF OSAWATOMIE (HP T2600 48 month lease quote option with HP Care Pack)

May 4, 2021

PREPARED BY

Jesse Lund

[jesse.lund@tbs.toshiba.com](mailto:jesse.lund@tbs.toshiba.com)

**TOSHIBA**

# INVESTMENT SCHEDULE

## CITY OF OSAWATOMIE

### New Toshiba Digital Solution

#### Model Details

- (1) HP DJ T2600 36" PS
  - Included Features: 4 Yr NBD Onsite w/DMR

#### Total Monthly Investment

- 48 Month Lease \$266.05

## The world's most secure large-format printer

Empower your teams with a radically simple experience and the easiest PDF printing with the most compact, quiet MFP.[2] Your workforce can quickly access shared folders, and easily print and share from the cloud with mobile devices. Radically simple experience with a 15.6-inch interface and the easy PDF printing with HP Click. Engage in a collaborative workstyle with teams by quickly accessing shared folders to print and scan.

Empower your workforce. Easily print and share jobs from the cloud with your mobile device and HP Smart app. Fits in your workplace as the most compact 36 inch All in One and quietest operation, with up to 87% less noise. You're in control with the world's most secure large-format printer providing the best network protection.



### Features at a Glance

- > Print, copy, scan
- > A4, A3, A2, A1, A0
- > Gigabit Ethernet (1000Base-T), supporting the following standards: TCP/IP, BootP/DHCP
- > PostScript Printer: Adobe PostScript 3, Adobe PDF 1.7, HP-GL/2, HP-RTL, TIFF, JPEG, CALS G4

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As a technology company, we go way beyond printing. We are a creative and nimble organization that empowers our people to do whatever it takes to help our clients succeed.

### **OUR VISION**

Empowering new and better ways to deliver ideas and information.





# HP DesignJet T2600 Multifunction Printer series



**ENGINEERED FOR COLLABORATION—Turn your workgroups into highly efficient teams**



## SEAMLESS EXPERIENCE—Designed for all

- Radically simple experience with a 15.6-inch interface and the easy PDF printing with HP Click.<sup>4</sup>
- Engage in a collaborative workstyle with teams by quickly accessing shared folders to print and scan.<sup>3</sup>
- Empower your workforce. Easily print and share jobs from the cloud with your mobile device and HP Smart app.
- Fits in your workplace as the most compact 36 inch All in One and quietest operation, with up to 87% less noise.<sup>2</sup>

## UNLEASH PERFORMANCE—To turn design into delivery

- Showcase design versatility from precise line drafts to boldly colored 3D renders, with HP Bright Office Inks.
- Provide the highest accuracy and display the finest details with the unique Adobe PDF Print Engine.<sup>5</sup>
- Meet deadlines with speeds up to 180 D/hr, the industries only integrated stacker<sup>2</sup>, and dual rolls.<sup>6</sup>
- Easily digitize your projects with automated scanning, user-centric quicksets, and post-editing capabilities.

## SECURE—World's most secure large-format printer<sup>1</sup>

- Best of class network protection with features like HP Secure Boot and whitelisting
- Control who accesses the printer and its confidential documents with secure user authentication features.
- Keep your fleet secure with HP JetAdvantage Security Manager.

For more information, please visit <http://www.hp.com/go/designjett2600>

Dynamic security enabled printer. Only intended to be used with cartridges using an HP original chip. Cartridges using a non-HP chip may not work, and those that work today may not work in the future. More at: <http://www.hp.com/go/learnaboutsupplies>

<sup>1</sup> Advanced embedded security features are based on HP review of 2019 published embedded security features of competitive printers, as of February 2019.

<sup>2</sup> Based on comparable large-format inkjet printers under \$12,000 (USD) as of December, 2018. IDC figures show that Canon, Epson, and HP combine for 98% share of this printing category worldwide as of Q3, 2018. Most compact footprint calculated using all devices in "Operation mode" with an Open Basket and the arm of the Screen (front panel) spread out to enable user interaction and the scanner lifted on the Canon TX 3000 T36 MFP and the Epson SC-T5200 MFP to enable top media loading. Most quiet according to internal HP testing of sound pressure level during operating mode (plain paper, line drawing, Normal mode) compared to published specification of competitive printers. Percentage calculations of noise based on lineal units vs. Canon TX-3000 published spec of 51 dB(A). Fastest print speed based on sustained printing speeds. Only automatic print stacking based on unicity of the integrated stacker versus competitive printers only offering basket or bin with stacking position.

<sup>3</sup> Using Lightweight Directory Access Protocol (LDAP).

<sup>4</sup> Compared to Canon Direct Print & Share and based on "One Click Print." Once image is selected, one-click printing when printing the entire file without any modifications to the print settings. Applicable to PDF, JPEG, TIFF, DWF, HP-GL/2 files.

<sup>5</sup> Requires purchase of the HP DesignJet T2600 PostScript® models or optional HP DesignJet PostScript/PDF Upgrade Kit. Highest accuracy and finest details compared to printers without the embedded Adobe technology excluding RIP users, and based on internal HP testing with PDF files containing special fonts, PANTONE® color, smooth shading, overprint, and transparencies that can only be reproduced using the Adobe PDF Print Engine. The Adobe PDF Print Engine (APPE) is Adobe's high speed, high fidelity print platform. To learn more, visit <http://www.adobe.com/products/pdfprintengine>.

<sup>6</sup> Dual rolls included with HP DesignJet T2600dr multifunction printers only.

## Technical specifications

### Print

|                    |  |
|--------------------|--|
| Print speed        | 180 A1/D hr, A1/D in 19.3 sec on plain media <sup>1</sup>                                  |
| Print resolution   | Up to 2400 x 1200 optimized dpi  |
| Technology         | HP Thermal Inkjet  |
| Margins            | Roll: 3 x 3 x 3 mm (0.12 x 0.12 x 0.12 in)<br>Sheet: 3 x 22 x 3 mm (0.12 x 0.87 x 0.12 in) |
| Ink types          | Dye-based (C, M, Y, pK, G); pigment-based (mK)   |
| Printheads         | 1 universal printhead  |
| Line accuracy      | ±0.1% <sup>2</sup>   |
| Minimum line width | 0.0008 in (0.02 mm) (PDF addressable @ 1200 dpi)   |

### Multifunction capabilities

|                   |   |
|-------------------|---|
| Scan speed        | Scan: Up to 3 in/sec (7.62 cm/sec) color at 200 dpi, up to 10 in/sec (25.4 cm/sec) grayscale at 200 dpi<br>Copy: Up to 6 in/sec (15.24 cm/sec) color at 200 dpi, up to 10 in/sec (25.4 cm/sec) grayscale at 200 dpi |
| Scan resolution   | Up to 600 dpi   |
| Maximum scan size | Maximum scan width JPEG-36 x 315 in (914 x 8000 mm); TIFF-24 x 590.5 in (610 x 15,000 mm); PDF-36 x 315 in (914 x 8000 mm) <sup>7</sup>   |
| Thickness         | 0.03 in (0.8 mm)  |
| Scan format       | JPEG, TIFF and multipage TIFF, PDF and multipage PDF <sup>7</sup>   |
| Scan destinations | USB, shared network folder, printer HDD, email  |

### Media

|                 |  |
|-----------------|--|
| Handling        | Sheet feed, front-loading roll feed, roll switching <sup>6</sup> , integrated 100 page output stacker, media bin, automatic horizontal cutter<br>Scanner: straight-through scan paper path for sheet and cardboard originals |
| Sheet size      | 8.3 x 11 to 36 x 48 in (210 x 279 to 914 x 1219 mm)  |
| Roll size       | 11 to 36 in (279 to 914 mm) holds up to 300ft  |
| Standard sheets | A4, A3, A2, A1, A0 (A, B, C, D, E)   |
| Grammage        | 60 to 328 g/m <sup>2</sup>   |
| Thickness       | Up to 0.5 mm (19.7 mil)  |

### Applications

Line drawings; Maps; Orthophotos; Presentations; Renderings

### Memory

128 GB (file processing)<sup>3</sup>

### Hard disk

500 GB self-encrypting

### Connectivity

|                            |  |
|----------------------------|--|
| Interfaces                 | Gigabit Ethernet (1000Base-T), supporting the following standards: TCP/IP, BootP/DHCP (IPv4 only), DHCPv6, TFTP (IPv4 only), SNMP (v1, v2c, v3), Apple Bonjour Compatible, WS Discovery, Embedded Web Server (HTTP, HTTPS), IPsec, SMTP (email), Raw IP printing (9100), LPD, IPP, WS print, NTLM v2, SMBv3, SSL/TLS, 802.1X authentication (LEAP, PEAP, EAP-TLS), DFS |
| Print languages (standard) | PostScript Printer: Adobe PostScript 3, Adobe PDF 1.7, HP-GL/2, HP-RTL, TIFF, JPEG, CALS G4  |
| Print languages (optional) | Adobe PostScript 3, Adobe PDF 1.7  |
| Printing paths             | Direct printing from USB flash drive, print from network shared folder, email printing, HP driver for Windows, HP Print Service for Android, Apple AirPrint driver for macOS and for iOS, HP Print for Chrome OS, HP Click, HP Smart App for iOS and Android   |
| Drivers                    | PostScript Printer: Raster, PostScript and PDF drivers for Windows, AirPrint for macOS   |

### Security features

HP Secure Boot, Whitelisting, TPM, Role Based Access Control, LDAP and Kerberos authentication, SNMPv3, HTTPS, Secure-IPP, IPsec/Firewall, Certificates management, 802.1X, TLS 1.0/1.1/1.2, HP Web Jetadmin compatible, HP JetAdvantage Security Manager compatible, Secure Disk erase (DoD 5220.22-M), Secure File erase, self-encrypting HDD, encrypted PIN printing, Syslog security logging

### Dimensions (w x d x h)

|          |   |
|----------|---|
| Printer  | 55 x 30 x 49 in (1390 x 760 x 1240 mm)    |
| Shipping | 58.3 x 30.3 x 32 in (1480 x 770 x 810 mm) |

### Weight

|          |  |
|----------|--|
| Printer  | Single-roll: 229 lb (104 kg), dual-roll: 240 lb (109 kg) |
| Shipping | Single-roll: 300 lb (136 kg), dual-roll: 306 lb (139 kg) |

### What's in the box

HP DesignJet T2600 Multifunction Printer, printer stand and media bin, 15.6" touchscreen, spindle(s)<sup>8</sup>, printheads, introductory ink cartridges, user guide, power cords

### HP Software and solutions

HP Click, HP mobile, ePrint and iOS/Android support plus the HP Smart app for mobile, HP Web Jetadmin, HP JetAdvantage Security Manager, HP SmartTracker (optional)

### Environmental ranges

|                       |                            |
|-----------------------|----------------------------|
| Operating temperature | 41 to 95°F (5 to 35°C)     |
| Operating humidity    | 20 to 80% RH               |
| Storage temperature   | -13 to 131°F (-25 to 55°C) |

### Acoustics

|                |   |
|----------------|---|
| Sound pressure | 42 dB(A) (operating); 32 dB(A) (idle); < 17 dB(A) (sleep)     |
| Sound power    | ≤ 5.9 B(A) (operating); ≤ 4.9 B(A) (idle); ≤ 3.5 B(A) (sleep) |

### Power

|              |   |
|--------------|---|
| Consumption  | 120 W (printing); < 36 W (ready); < 1 W (< 10 W with embedded Digital Front End) (sleep); 0.3 W (off) |
| Requirements | Input voltage (auto ranging) 100-240 V (±10%), 50/60 Hz (±3 Hz), 2 A max                              |

### Certification

|                 |  |
|-----------------|--|
| Safety          | USA and Canada (CSA certified)   |
| Electromagnetic | Compliant with Class A requirements, including: USA (FCC rules), Canada (ICES) |
| Environmental   | ENERGY STAR, ErP, WEEE, REACH, EPEAT   |

### Warranty

One-year limited hardware warranty

## Ordering information

### Product

|        |   |
|--------|---|
| 3EK15A | HP DesignJet T2600dr 36-in PostScript Multifunction Printer |
| 3EK15B | HP DesignJet T2600dr 36-in PostScript Multifunction Printer |
| 3XB78A | HP DesignJet T2600 36-in PostScript Multifunction Printer   |

### Accessories

|          |                                   |
|----------|-----------------------------------|
| 5NB95A   | HP SmartTracker USB for DesignJet |
| 5NB95AAE | HP SmartTracker for DesignJet     |
| CNE38A   | HP DesignJet 3-in Core Adapter    |
| L4R65A   | HP DesignJet 36-in Spindle        |
| N7P47AA  | HP USB 3.0 to Gigabit LAN Adapter |

### Original HP printing supplies

|        |   |
|--------|---|
| B3P06A | HP 727 DesignJet Printhead                        |
| P2V62A | HP 730 130-ml Cyan DesignJet Ink Cartridge        |
| P2V63A | HP 730 130-ml Magenta DesignJet Ink Cartridge     |
| P2V64A | HP 730 130-ml Yellow DesignJet Ink Cartridge      |
| P2V65A | HP 730 130-ml Matte Black DesignJet Ink Cartridge |
| P2V66A | HP 730 130-ml Gray DesignJet Ink Cartridge        |
| P2V67A | HP 730 130-ml Photo Black DesignJet Ink Cartridge |
| P2V68A | HP 730 300-ml Cyan DesignJet Ink Cartridge        |
| P2V69A | HP 730 300-ml Magenta DesignJet Ink Cartridge     |
| P2V70A | HP 730 300-ml Yellow DesignJet Ink Cartridge      |
| P2V71A | HP 730 300-ml Matte Black DesignJet Ink Cartridge |
| P2V72A | HP 730 300-ml Gray DesignJet Ink Cartridge        |
| P2V73A | HP 730 300-ml Photo Black DesignJet Ink Cartridge |

Use Original HP inks and printheads, and HP large format printing materials, to experience consistent high quality and reliable performance that enable less downtime. These critical components are designed and engineered together as an optimized printing system, and Original HP inks are designed to maximize the life of HP printheads. Protect your HP printer investment by using Original HP inks for full HP warranty protection. For more information, visit [hp.com/go/OriginalHPInks](http://hp.com/go/OriginalHPInks).

### Original HP large format printing materials

|        |   |
|--------|---|
| C6810A | HP Bright White Inkjet Paper (FSC® certified) <sup>4</sup> (recyclable) <sup>5</sup> 36 in x 300 ft (914 mm x 91.4 m)                     |
| C6980A | HP Coated Paper (PEFC™ certified) <sup>4</sup> (recyclable) <sup>5</sup> 36 in x 300 ft (914 mm x 91.4 m)                                 |
| L5C80A | HP Universal Heavyweight Coated Paper, 3-in Core (FSC® certified) <sup>4</sup> (recyclable) <sup>5</sup> 36 in x 300 ft (914 mm x 91.4 m) |
| D9R28A | HP Everyday Matte Polypropylene, 3-in Core 36 in x 200 ft (914 mm x 61 m)   |

For the entire HP Large Format Printing Materials portfolio, please see [HPLFMedia.com](http://HPLFMedia.com).

### Service and Support

|         |  |
|---------|--|
| UB9P6E  | (1-roll)/UBBU4E (2-roll) HP 3 year NBD Onsite HW Support with DMR                |
| UB9P7E  | (1-roll)/UBBU5E (2-roll) HP 4 year NBD Onsite HW Support with DMR                |
| UB9P8E  | (1-roll)/UBBU6E (2-roll) HP 5 year NBD Onsite HW Support with DMR                |
| UB9P9PE | (1-roll)/UBBU7PE (2-roll) HP 1 year Post Warranty NBD Onsite HW Support with DMR |
| U1XV4E  | HP Preventive Maintenance Service  |
| H4518E  | HP Installation Service with Network Setup                                       |

HP DesignJet Support Services offer installation, maintenance, and extended support services (e.g. 2, 3, 4 and 5 years). For more information, please visit [hp.com/go/cpc](http://hp.com/go/cpc)

### ECO highlights

- Save paper with automatic print settings and image nesting
- ENERGY STAR® certified<sup>1</sup> and EPEAT® registered<sup>2</sup>
- Free, convenient HP ink cartridge recycling<sup>3</sup>
- FSC®-certified papers<sup>4</sup>, recyclable HP media; some HP media eligible for take-back program<sup>5</sup>

Please recycle large-format printing hardware and printing supplies. Find out how at our website [hp.com/ecosolutions](http://hp.com/ecosolutions)

<sup>1</sup> ENERGY STAR and the ENERGY STAR mark are registered trademarks owned by the U.S. Environmental Protection Agency.

<sup>2</sup> EPEAT® registered where applicable. EPEAT registration varies by country. See <http://www.epeat.net> for registration status by country.

<sup>3</sup> Program availability varies. Please check <http://www.hp.com/recycle> for details.

<sup>4</sup> BMG trademark license code FSC®-C115319, see <http://www.fsc.org>. HP trademark license code FSC®-C017543, see <http://www.fsc.org>. Not all FSC®-certified products are available in all regions. For information about HP large format printing materials, please visit <http://www.HPLFMedia.com>.

<sup>5</sup> Recyclable HP papers can be recycled through commonly available recycling programs, or according to region-specific practices. Some HP media are eligible for return through the HP Large Format Media take-back program. Programs may not exist in your area. See <http://www.HPLFMedia.com/hp/ecosolutions> for details.

<sup>1</sup> Mechanical printing time. Printed in Fast mode with Economode on, using HP Bright White Inkjet Paper (bond) and Original HP inks.

<sup>2</sup> ±0.1% of the specified vector length or ±0.2 mm (whichever greater) at 23°C (73°F), 50-60% relative humidity, on A0/E HP Matte Film in Best or Normal mode with Original HP inks

<sup>3</sup> Based on 8 GB RAM.

<sup>4</sup> BMG trademark license code FSC®-C115319, see <http://www.fsc.org>. HP trademark license code FSC®-C017543, see <http://www.fsc.org>. BMG trademark license code PEFC™/29-31-261, see <http://www.pefc.org>. HP trademark license code PEFC™/29-31-198, see <http://www.pefc.org>. Not all FSC®- or PEFC™-certified products are available in all regions.

<sup>5</sup> Can be recycled through commonly available recycling programs.

<sup>6</sup> Applicable for dual-roll printers only.

<sup>7</sup> Applicable for PostScript printers only.

<sup>8</sup> Single-roll printers come with one spindle, dual-roll printers come with two spindles.



# HP Pagewide XL 3920 MFP

Elevate your on-the-job productivity



**LARGE FORMAT PRINTER / COPIER / SCANNER**

**Office of City Clerk**

**City of Osawatomie**

**Osawatomie, KS 66064**



To: Office of City Clerk

We are very excited for this opportunity to present office technology solutions to your company. For over 75 years, Drexel Technologies has been a trusted business partner with office locations in Kansas City and St. Louis and a service partner network that covers the entire country.

Each of our service and account management team has an average of over 15 years of experience working with companies like yours on office technology and print related solutions. With vendor partners like Hewlett Packard, Xerox and Océ-Canon we are sure to have a perfect equipment fit for your organization.

In this proposal, we've tried to highlight equipment, software and service solutions from our portfolio that we feel are best suited to your specific needs. I hope that you see our understanding of your needs, great vendor options and vast experience will lead to a great overall investment.

We would love the opportunity to work with you and your team on this important project and look forward to answering any questions or providing additional information as needed.

Best Regards,

**Dave Oxborough** | Inside Sales | *Lenexa, Kansas City, St Louis* |

***Drexel Technologies***

10840 West 86<sup>th</sup> Street Lenexa, KS 66214

Office: (913) 379-1738 | [doxborough@drexeltech.com](mailto:doxborough@drexeltech.com)

***Drexel***  
***TECHNOLOGIES***

# Who We Are

Drexel Technologies is an office technology and print solutions company specializing in supporting the Architectural, Design, Engineering, and Construction industries. Our office technology solutions incorporate trusted equipment partners like HP, Xerox and Océ-Canon. Our print solutions include construction documents, banners, posters, signs and all kinds of other small and large format printing.

# Why We Excel

Our employees and experience allow us to create innovative solutions, specifically tailored to our client's needs.

# Customer References



## FMV LEASE with Monthly Service Agreement

| HP Pagewide XL 3920 MFP   | Part Number           | Price                |
|---|-----------------------|----------------------|
| HP Pagewide XL 3920 MFP - <b>dual roll</b><br>Delivery, Installation and Training | 4VW11A<br>DRX-INSTALL | included<br>\$650.00 |

| FMV Lease               | Month Term | Month Payment |
|-------------------------|------------|---------------|
| Fair Market Value Lease | 36 month   | \$520.00      |
| Fair Market Value Lease | 48 month   | \$412.00      |

*Lease payment does not include applicable sales tax*

| Service Agreement includes Category A      | Monthly Allowance | Monthly Overage            |
|--|-------------------|----------------------------|
| \$225.00 monthly for Category A (CAD line) | 1,000 sqft        | \$0.08 sqft for Category A |
| Category B - low density prints            | na                | \$0.19 sqft                |
| Category C - image/rendering prints        | na                | \$0.39 sqft                |
| Category D - full coverage prints          | na                | \$0.69 sqft                |

*Service Agreement includes Category A printing, 20# bond, ink, printhead, service, labor, parts*

Installation/Delivery: Network connection, ample equipment operating space and specified equipment power requirement(s) will be provided by the customer. Installation includes installation of print drivers and required equipment software on up to three customer workstations. Delivery includes standard dock to dock/door delivery and does not include special freight requirements including but not limited to stairs or special rigging. Standard PageWide tip starts at \$995. Any other special freight or rigging requests will be done on a separate quote basis. Customer will be required to complete installation survey form before installation can be scheduled.

|                    |             |
|--------------------|-------------|
| Accepted By: _____ | Date: _____ |
| Title: _____       | PO# _____   |

*Proposal does not include applicable tax.  
Proposal valid through June 30, 2021.*

## PURCHASE PROPOSAL

| HP Pagewide XL 3920 MFP                    | Part Number  | Price       |
|--|--------------|-------------|
| HP Pagewide XL 3920 MFP - <b>dual roll</b> | 4VW11A       | \$17,300.00 |
| Delivery, Installation and Training        | DRX-INSTALL  | \$650.00    |
| 90-Day Warranty Coverage                   | DRX-WARRANTY | included    |
| Extended Warrantaty Coverage (optional)    | Part Number  | Price       |
| Drexel 3 Year Hardware Warranty            | DRX-U8HD8E   | \$5,940.00  |
| Drexel 5 Year Hardware Warranty            | DRX-U8CV7E   | \$10,800.00 |
| Supplies                                   | Part Number  | Price       |
| HP #863 Black (500ml)                      | F9K41A       | \$224.00    |
| HP #863 Cyan (500ml)                       | F9K40A       | \$224.00    |
| HP #863 Magenta (500ml)                    | F9K38A       | \$224.00    |
| HP #863 Yellow (500ml)                     | F9K39A       | \$224.00    |
| HP #841 Printhead                          | C1Q19A       | \$510.00    |
| HP #841 Cleaning Container                 | 3WW73A       | \$39.00     |
| HP #841 Maintenance Cartridge              | 3WW99A       | \$51.00     |

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| Accepted By: _____ | Date: _____ |
| Title: _____       | PO# _____   |

*Proposal does not include applicable tax.  
Proposal valid through June 30, 2021.*

City of Osawatomie  
439 Main Street  
Osawatomie, KS. 66064

ATTN: Ed Beaudry

Thank you for your time and the opportunity to allow **360 Document Solutions** to present to you a recommendation for a KIP America Wide Format solution.

We look forward to a positive business relationship and welcome the challenge to exceed your expectations.

Thank you again for considering **360 Document Solutions!**

Mark Lindquist  
913-745-5344 Office  
316-308-7961 Cell  
[MarkL@360documentsolutions.com](mailto:MarkL@360documentsolutions.com)



## **Recommended Solution: Color Wide Format MFP System**

### **Kyocera KIP 660 Color Wide Format MFP System**

- **KIP is the only Color Toner Wide Format technology in the marketplace!**
- Intuitive 12" Tablet Style Display
- **6** x D Size Copies/Prints per Minute B&W (2,160 Square Feet per hour)
- **6** x D Size Copies/Prints per Minute Color (2,160 Square Feet per hour)
- Welded Steel Frame Construction (not plastic)
- **Auto De-Skew** corrects crooked scans/copies
- Mixed Size output on the fly
- Dual 500' Paper Rolls + Single Sheet Bypass
- Permanent Print Heads – No downtime
- Large Capacity Toner Cartridges for Continuous Print Runs
- Integrated Top Stacking – 100 Sheet Stacking
- Quick Switch Technology
- No Wet output – instantly dry, no smudge and able to highlight
- Integrated USB Port for External Drives
- Standard B&W and Color Scanning
  - Area of Interest Cropping to scan / copy exact area of an original
  - Scan to Cloud locations including Dropbox, Google Drive, OneDrive, Box.com, etc...
- **Market Leading Low Operating Cost**
- **System K Software Suite**
  - **True CAD Hdi Driver**
  - **KIP Image Pro Software**
    - Job History for retrieval
    - Nesting to allow multiple images on the same page
    - Paneling allows wall to wall print possibilities
    - Image Clean-Up Tool cleans up discolored originals
- **KIP 600 Series PDF Option is included – You need this!**
- **KIP Accounting Center is included – You need this!**



**Exhibit A: Purchase + Service**

**Purchase Price:** **\$20,999.95** – Less advance payment of \$8999.95  
(same as plotter plus full set inks) = \$12000.00

**Installment sale plan – You can pay off at any time with no penalty or pay off portions at a time with extra budget money.**

**60 Month :** **\$ 200.00** per month

- Includes **1,000 Single Pass B&W** Square Feet per month
- Includes Service, labor, parts & consumables including Toner & Paper
- Overages are:
  - B&W: **.0399** per Square Feet (Single Pass B&W)
  - Tier 1 Color: **.0699** per Square Feet (1-10% Page Coverage)
  - Tier 2 Color: **.0999** per Square Feet (11-40% Page Coverage)
  - Tier 3 Color: **.1999** per Square Feet (41-100% Page Coverage)
  - Tier 4 Color: **.2499** per Square Feet (100%+ Page Coverage)

**Recommended Solution: Color MFP Plotter**

**Canon IPF TM-305 Color MFP Plotter System**

- 36" Wide Capability
- Up to 144 "D" Size Prints per hour
- 15.6" Color Touch Screen PC User Interface
- SmartWorks MFP software
- 1200 dpi optical resolution, 9600 dpi maximum resolution
- 5 – Color TD Pigment Ink
- Scanning speed: 13 inches per second monochrome, 6 inches per second color
- USB 3.0 interface, 75 Mbytes / sec transfer rate
- Scan documents up to 2.0 mm thick
- AutoCAD Optimized Print Driver



|   |                            |   |
|---|----------------------------|---|
| <b>Purchase Price:</b>                          | <b>\$ 8,999.00</b>         | Includes starter set of inks and one full set on inks below |
| <b>63 Month Lease:</b>                          | <b>\$ 165.65 per month</b> |   |
| *Service and Supplies are Chargeable, as needed |                            |   |

|               |  |          |
|---------------|--|----------|
| CAN2884C001AA | Canon Ink Tank PFI-120MBK - Pigment Matte Black Ink Tank 130ml | \$139.95 |
| CAN2885C001AA | Canon Ink Tank PFI-120BK - Pigment Black Ink Tank 130ml        | \$139.95 |
| CAN2886C001AA | Canon Ink Tank PFI-120C - Pigment Cyan Ink Tank 130ml          | \$139.95 |
| CAN2887C001AA | Canon Ink Tank PFI-120M - Pigment Magenta Ink Tank 130ml       | \$139.95 |
| CAN2888C001AA | Canon Ink Tank PFI-120Y - Pigment Yellow Ink Tank 130ml        | \$139.95 |
| CAN2352C003AB | Print Head PF-06   | \$699.95 |



REQUEST FOR PROPOSAL One (1) Large Format Printer / Copier / Scanners  
**Proposals Due: Friday April 23, 2021 by 12:00 PM**

City of Osawatomie  
439 Main Street  
Osawatomie, KS. 66064

ATTN: Bill Justesen, IT Director

Thank you for your time and the opportunity to allow **360 Document Solutions** to present to you a recommendation for a KIP America Wide Format solution.

We look forward to a positive business relationship and welcome the challenge to exceed your expectations.

Thank you again for considering **360 Document Solutions!**

Mark Lindquist  
913-745-5344 Office  
316-308-7961 Cell  
[MarkL@360documentsolutions.com](mailto:MarkL@360documentsolutions.com)

**Wichita**  
8201 E. 34th St. N. #901  
Wichita, KS. 67226  
(316) 630-8334

**Kansas City**  
22119 W. 83<sup>rd</sup> Street  
Shawnee, KS. 66227  
(913) 745-5344

**Salina**  
119 West Iron Ave. Ste. 105  
Salina, KS. 67401  
(785) 404-2074



***Recommended Solution: Color Wide Format MFP System***

**Kyocera KIP 660 Color Wide Format MFP System**

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- Mixed Size output on the fly
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- Permanent Print Heads – No downtime
- Large Capacity Toner Cartridges for Continuous Print Runs
- Integrated Top Stacking – 100 Sheet Stacking
- Quick Switch Technology
- No Wet output – instantly dry, no smudge and able to highlight
- Integrated USB Port for External Drives
- Standard B&W and Color Scanning
  - Area of Interest Cropping to scan / copy exact area of an original
  - Scan to Cloud locations including Dropbox, Google Drive, OneDrive, Box.com, etc...
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  - **True CAD Hdi Driver**
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    - Job History for retrieval
    - Nesting to allow multiple images on the same page
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    - Image Clean-Up Tool cleans up discolored originals
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**Exhibit A: Purchase + Service**

**Purchase Price:** \$20,999.95

**Full Service:** \$ 49.95 per month

- Includes **1,000 Single Pass B&W** Square Feet per month
- Includes Service, labor, parts & consumables including Toner & Paper
- Overages are:
  - B&W: **.0399** per Square Feet (Single Pass B&W)
  - Tier 1 Color: **.0699** per Square Feet (1-10% Page Coverage)
  - Tier 2 Color: **.0999** per Square Feet (11-40% Page Coverage)
  - Tier 3 Color: **.1999** per Square Feet (41-100% Page Coverage)
  - Tier 4 Color: **.2499** per Square Feet (100%+ Page Coverage)

**Exhibit B: Lease including Service – 36 Month FMV**

**36 Month Lease:** \$ 639.95 per month

- Includes **1,000 Single Pass B&W** Square Feet per month
- Includes Service, labor, parts & consumables including Toner & Paper
- Overages are:
  - B&W: **.0399** per Square Feet (Single Pass B&W)
  - Tier 1 Color: **.0699** per Square Feet (1-10% Page Coverage)
  - Tier 2 Color: **.0999** per Square Feet (11-40% Page Coverage)
  - Tier 3 Color: **.1999** per Square Feet (41-100% Page Coverage)
  - Tier 4 Color: **.2499** per Square Feet (100%+ Page Coverage)

**Exhibit B.2: Lease including Service – 48 Month FMV**

**48 Month Lease:** \$ 521.95 per month

- Includes **1,000 Single Pass B&W** Square Feet per month
- Includes Service, labor, parts & consumables including Toner & Paper
- Overages are:
  - B&W: **.0399** per Square Feet (Single Pass B&W)
  - Tier 1 Color: **.0699** per Square Feet (1-10% Page Coverage)
  - Tier 2 Color: **.0999** per Square Feet (11-40% Page Coverage)
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**Kansas City**

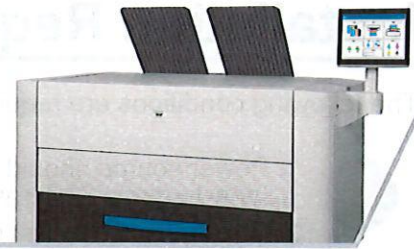
22119 W. 83<sup>rd</sup> Street  
Shawnee, KS. 66227  
(913) 745-5344

**Salina**

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Salina, KS. 67401  
(785) 404-2074



# KIP 600 SERIES



## SPECIFICATIONS

### General

|                              |  |
|------------------------------|--|
| Description                  | KIP 650 - Color wide format printer<br>KIP 660 - Color wide format print/copy/scan   |
| Type                         | Electrophotography (LED) with organic photoconductor (OPC) and dry toner system  |
| Range of Productivity        | 6 D per minute / 360 prints per hour   |
| Warm Up Time                 | Instant from standby   |
| Rolls                        | 2 Roll   |
| Dimensions                   | KIP 650 - 59" (w) x 42" (d) x 36" (h) / 1,500 mm x 1,040 mm x 903 mm<br>KIP 660 - 59" (w) x 42" (d) x 42" (h) / 1,500 mm x 1,040 mm x 1,053 mm |
| Weight                       | KIP 650 - 715 lb. / 325 kg   KIP 660 - 770 lb. / 350 kg  |
| Electrical Requirements      | 208V-240V +6% -10%, 50/60Hz, 13A   |
| Power Consumption (Standby)  | 430W   |
| Power Consumption (Printing) | < 1,500W   |
| Power Consumption (Sleep)    | 3W   |

### Printer

|                       |   |
|-----------------------|---|
| Print Resolution      | 600 dpi x 2400 dpi  |
| Output Delivery       | Top (Front) up to 100 documents based on page size & media type |
| Roll Capacity         | 500' Rolls (x2)   |
| Output Sizes Width    | 11" - 36"   |
| Output Sizes Length   | 19.7' / 6 m (extendable to 82' / 25 m based on media type)      |
| Media Weights & Types | See KIP Media Guide   |

### Controller

|                     |   |
|---------------------|---|
| Controller Type     | KIP System K Controller   |
| Memory              | 4GB DDR4 Standard (Upgradable)  |
| Solid State Drive   | Minimum 256 GB (Upgradable)   |
| Supported File Type | DWF, PDF, PDF-A, HPGL 1/2, HP-RTL, Calcomp 906/907, CALS Group 4, TIFF Group 4, CIT/TG4, Grayscale TIFF, TIFF Packbits, PNG, JPEG |

### Scanner

|                     |   |
|---------------------|---|
| Scanner Type        | CIS   |
| Scan Resolution     | 600 dpi   |
| Scan Format         | TIFF, Multipage TIFF, PDF, PDF-A, Multipage PDF, DWF, JPEG  |
| Scan Destination    | Local USB (removable media), Mailboxes (local), FTP, SMB<br>Cloud: Google Drive/Dropbox/Box/OneDrive/SharePoint |
| Original Size Width | 11" - 36" / 210 mm to 914 mm  |
| Original Thickness  | 0.05 mm - 1.60 mm (Image quality over 0.25 mm not guaranteed)   |

[WWW.KIP.COM](http://WWW.KIP.COM)

# Installation Requirements

The following conditions are required for installation of the equipment.



1. Power source should be rated as:  
208V - 240V plus 10% or minus 10%, 50/60Hz, 16A or higher
2. The equipment must be on an exclusive circuit.
3. The outlet must be near the equipment and easily accessible.



1. Make sure to connect this equipment to a grounded outlet.
2. For PLUGGABLE EQUIPMENT, the socket-outlet shall be installed near the equipment and shall be easily accessible.



1. The installation site must not have open flames, dust or ammonia gases.
2. Not to be installed near solvent based printers, corrosive gases or devices that emit them.
3. The equipment must not be exposed to the air vents from air conditioners.  
It may affect the image quality.
4. The equipment should not be exposed to the direct sunlight.  
Please draw curtains to block any sunlight.  
When you open the Upper Unit to remove a mis-feed, do not expose the Photoconductive Drum to strong (intense) light as this will damage the Drum.



Ventilate the room, if required.

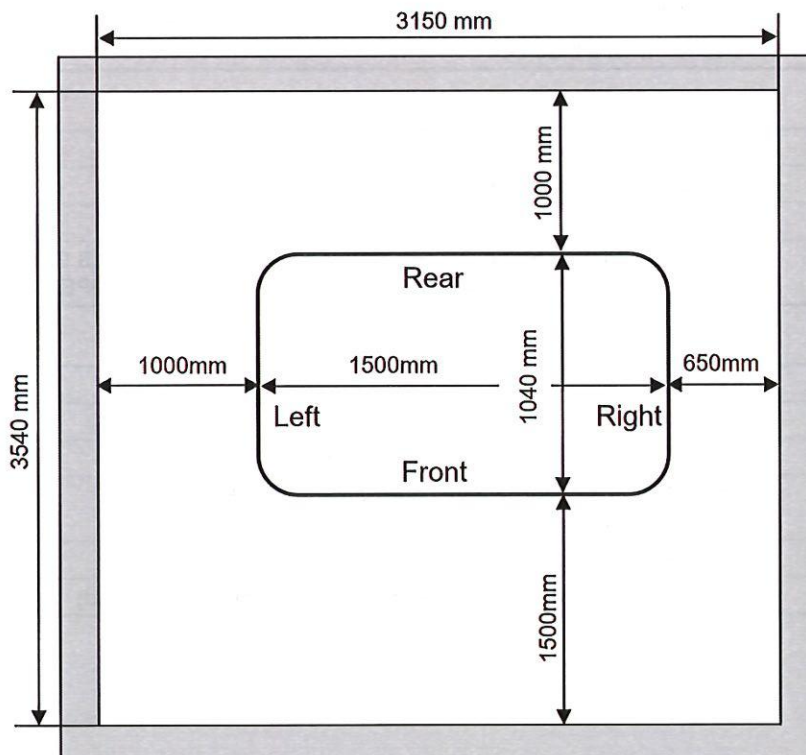
The site temperature range = 10 to 30 degrees Centigrade, with the humidity between 15% to 80% RH. (NON-CONDENSING)

Keep the printer away from water sources, boilers, humidifiers, refrigerators, kerosene (oil) stoves or other printers which emit gases.

Keep ample room around the equipment to ensure comfortable operation.

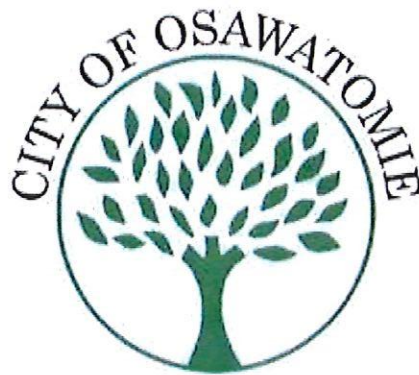
(Refer to the following figure.)

The equipment must be leveled and the floor strength must be ample to sustain the weight of the equipment.



# HP Designjet T2600 MFP

Elevate your on-the-job productivity



**LARGE FORMAT PRINTER / COPIER / SCANNER**

**Office of City Clerk**

**City of Osawatomie**

**Osawatomie, KS 66064**



To: Office of City Clerk

We are very excited for this opportunity to present office technology solutions to your company. For over 75 years, Drexel Technologies has been a trusted business partner with office locations in Kansas City and St. Louis and a service partner network that covers the entire country.

Each of our service and account management team has an average of over 15 years of experience working with companies like yours on office technology and print related solutions. With vendor partners like Hewlett Packard, Xerox and Océ-Canon we are sure to have a perfect equipment fit for your organization.

In this proposal, we've tried to highlight equipment, software and service solutions from our portfolio that we feel are best suited to your specific needs. I hope that you see our understanding of your needs, great vendor options and vast experience will lead to a great overall investment.

We would love the opportunity to work with you and your team on this important project and look forward to answering any questions or providing additional information as needed.

Best Regards,

**Dave Oxborough** | Inside Sales | *Lenexa, Kansas City, St Louis* |

***Drexel Technologies***

10840 West 86<sup>th</sup> Street Lenexa, KS 66214

Office: (913) 379-1738 | [doxborough@drexeltech.com](mailto:doxborough@drexeltech.com)

***Drexel***  
***TECHNOLOGIES***

## Recommended Equipment Details and Specifications

### HP Designjet T2600ps MFP Specifications:

- 36" color print/copy/scan MFP
- Single or Dual-Roll model configurations
- Smart Touchscreen interface
- Integrated Rear Stacker with front roll loading
- 6-inks: MB/PB/G/C/M/Y
- 128 GB / 500 GB hard disk



### SEAMLESS EXPERIENCE—Designed for all

Radically simple experience with a 15.6-inch interface and the easy PDF printing with HP Click. Engage in a collaborative workstyle with teams by quickly accessing shared folders to print and scan. Empower your workforce and easily print and share jobs from the cloud with your mobile device.

### UNLEASH PERFORMANCE—To turn design into delivery

Showcase design versatility from precise line drafts to boldly colored 3D renders, with HP Bright Office Inks. Provide the highest accuracy and display the finest details with the unique Adobe PDF Print Engine.

Meet deadlines with speeds up to 180 D/hr, the industries only integrated stacker and dual-rolls. Easily digitize your projects with automated scanning, user-centric quicksets, and post-editing capabilities.

### SECURE—World's most secure large-format printer

Best of class network protection with features like HP Secure Boot and Whitelisting Control that accesses the printer and its confidential documents with secure user authentication features. Keep your fleet secure with HP JetAdvantage Security Manager.



## Who We Are

Drexel Technologies is an office technology and print solutions company specializing in supporting the Architectural, Design, Engineering, and Construction industries. Our office technology solutions incorporate trusted equipment partners like HP, Xerox and Océ-Canon. Our print solutions include construction documents, banners, posters, signs and all kinds of other small and large format printing.

## Why We Excel

Our employees and experience allow us to create innovative solutions, specifically tailored to our client's needs.

## Customer References



## FMV LEASE with Monthly Service Agreement

| HP Designjet T2600 PS MFP                     | Part Number | Price    |
|---|-------------|----------|
| HP Designjet T2600ps MFP - <b>single roll</b> | 3XB78A      | included |
| Delivery, Installation and Training           | DRX-INSTALL | included |

| FMV Lease               | Month Term | Month Payment |
|-------------------------|------------|---------------|
| Fair Market Value Lease | 36 month   | \$246.00      |
| Fair Market Value Lease | 48 month   | \$195.00      |

*Lease payment does not include applicable sales tax*

| Service Agreement includes Category A      | Monthly Allowance | Monthly Overage            |
|--|-------------------|----------------------------|
| \$135.00 monthly for Category A (CAD line) | 1,000 sqft        | \$0.08 sqft for Category A |
| Category B - low density prints            | na                | \$0.25 sqft                |
| Category C - image/rendering prints        | na                | \$0.55 sqft                |
| Category D - full coverage prints          | na                | \$0.85 sqft                |

*Service Agreement includes Category A printing, 20# bond, ink, printhead, service, labor, parts*

Installation/Delivery: Network connection, ample equipment operating space and specified equipment power requirement(s) will be provided by the customer. Installation includes installation of print drivers and required equipment software on up to three customer workstations. Delivery includes standard dock to dock/door delivery and does not include special freight requirements including but not limited to stairs or special rigging. Standard PageWide tip starts at \$995. Any other special freight or rigging requests will be done on a separate quote basis. Customer will be required to complete installation survey form before installation can be scheduled.

Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ PO# \_\_\_\_\_

*Proposal does not include applicable tax.  
Proposal valid through June 30, 2021.*



## PURCHASE PROPOSAL

| HP Designjet T2600 PS MFP                     | Part Number      | Price      |
|---|------------------|------------|
| HP Designjet T2600ps MFP - <b>single roll</b> | 3XB78A           | \$8,300.00 |
| Delivery, Installation and Training           | DRX-INSTALL      | included   |
| 1 Year Warranty Coverage                      | DRX-WARRANTY     | included   |
| Extended Warranty Coverage (optional)         | Part Number      | Price      |
| Drexel 2 Year Hardware Warranty               | DRX-UB9P5E       | \$750.00   |
| Drexel 3 Year Hardware Warranty               | DRX-UB9P6E       | \$1,425.00 |
| Drexel 4 Year Hardware Warranty               | DRX-UB9P7E       | \$2,000.00 |
| Drexel 5 Year Hardware Warranty               | DRX-UB9P8E       | \$2,700.00 |
| Supplies                                      | Part Number      | Price      |
| HP #730 Matte Black (130ml)                   | P2V65A           | \$85.50    |
| HP #730 Photo Black (130ml)                   | P2V67A           | \$85.50    |
| HP #730 Gray (130ml)                          | P2V66A           | \$85.50    |
| HP #730 Cyan (130ml)                          | P2V62A           | \$85.50    |
| HP #730 Magenta (130ml)                       | P2V63A           | \$85.50    |
| HP #730 Yellow (130ml)                        | P2V64A           | \$85.50    |
| Inkjet 20# Bond 36x150                        | DRX-IJPB20-36150 | \$18.69    |
| Inkjet 20# Bond 30x150                        | DRX-IJPB20-30150 | \$17.23    |
| Inkjet 20# Bond 24x150                        | DRX-IJPB20-24150 | \$14.96    |

Installation/Delivery: Network connection, ample equipment operating space and specified equipment power requirement(s) will be provided by the customer. Installation includes installation of print drivers and required equipment software on up to three customer workstations. Delivery includes standard dock to dock/door delivery and does not include special freight requirements including but not limited to stairs or special rigging. Standard PageWide tip starts at \$995. Any other special freight or rigging requests will be done on a separate quote basis. Customer will be required to complete installation survey form before installation can be scheduled.

Accepted By: \_\_\_\_\_

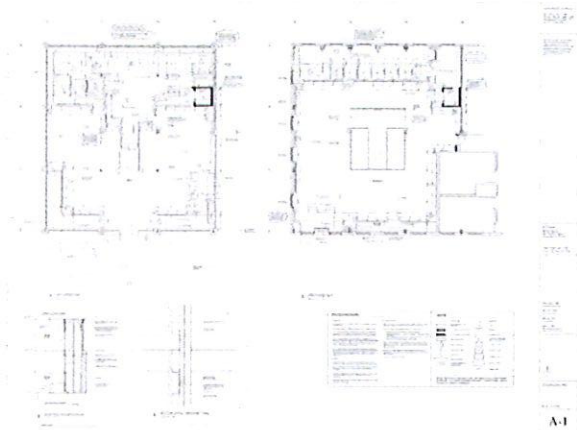
Date: \_\_\_\_\_

Title: \_\_\_\_\_

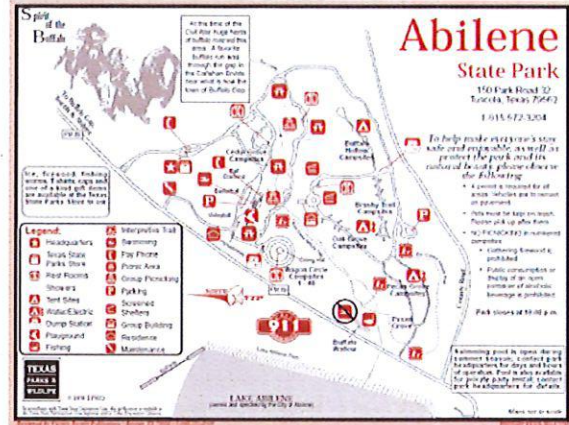
PO# \_\_\_\_\_

*Proposal does not include applicable tax.  
Proposal valid through June 30, 2021.*

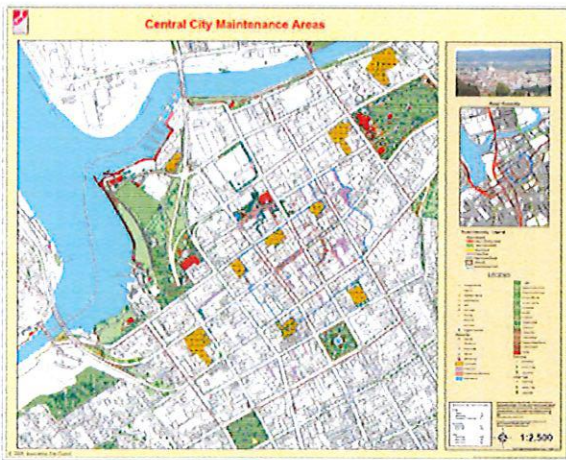
# Inkjet Printing Category Definitions



**Category A-** Pages that contain mostly lines.



**Category B-** Pages that contain lines and very low density area fills.



**Category C-** Pages that contain images or renderings that cover less than 66% of the page.



**Category D-** Pages that contain images or renderings that cover more than 66% of the page.

Category A PRINTS ARE

INCLUDED IN THE SERVICE

AGREEMENT.

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
**4/20/2021**

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

|  |  |                               |        |   |       |   |       |             |  |             |  |             |  |             |  |
|--|--|-------------------------------|--------|---|-------|---|-------|-------------|--|-------------|--|-------------|--|-------------|--|
| <b>PRODUCER</b><br>Marsh & McLennan Agency LLC<br>7015 College Blvd., Suite 400<br>Overland Park, KS 66211<br>913 491-1999 | <b>CONTACT NAME:</b><br>PHONE (A/C, No, Ext): -      FAX (A/C, No):<br>E-MAIL ADDRESS:<br><br><table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; border-bottom: 1px solid black;">INSURER(S) AFFORDING COVERAGE</td> <td style="text-align: center; border-bottom: 1px solid black;">NAIC #</td> </tr> <tr> <td>INSURER A : Travelers Property Casualty Co. of Amer</td> <td style="text-align: center;">36161</td> </tr> <tr> <td>INSURER B : Travelers Indemnity Company</td> <td style="text-align: center;">25658</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A : Travelers Property Casualty Co. of Amer | 36161 | INSURER B : Travelers Indemnity Company | 25658 | INSURER C : |  | INSURER D : |  | INSURER E : |  | INSURER F : |  |
| INSURER(S) AFFORDING COVERAGE  | NAIC #   |                               |        |   |       |   |       |             |  |             |  |             |  |             |  |
| INSURER A : Travelers Property Casualty Co. of Amer  | 36161  |                               |        |   |       |   |       |             |  |             |  |             |  |             |  |
| INSURER B : Travelers Indemnity Company  | 25658  |                               |        |   |       |   |       |             |  |             |  |             |  |             |  |
| INSURER C :  |  |                               |        |   |       |   |       |             |  |             |  |             |  |             |  |
| INSURER D :  |  |                               |        |   |       |   |       |             |  |             |  |             |  |             |  |
| INSURER E :  |  |                               |        |   |       |   |       |             |  |             |  |             |  |             |  |
| INSURER F :  |  |                               |        |   |       |   |       |             |  |             |  |             |  |             |  |
| <b>INSURED</b><br><br>Drexel Technologies, Inc.<br>10840 W 86th St<br>Lenexa, KS 66214-1632                                |  |                               |        |   |       |   |       |             |  |             |  |             |  |             |  |

**COVERAGES      CERTIFICATE NUMBER:      REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR  | TYPE OF INSURANCE  | ADDL INSR   | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
|---|--|-------------|----------|---------------|-------------------------|-------------------------|---|---|--------------------------------|---|--------------------|------------------------------|-------------|--------------------------------|-------------|-------------------|-----------------------------|-----------------------|-------------|--|----|
| A   | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |             |          | ZLP71M4806A   | 01/01/2021              | 01/01/2022              | <table style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$300,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: right;">\$10,000</td></tr> <tr><td>PERSONAL &amp; ADV INJURY</td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$2,000,000</td></tr> <tr><td>PRODUCTS - COM/OP AGG</td><td style="text-align: right;">\$2,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table> | EACH OCCURRENCE                                 | \$1,000,000                    | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$300,000          | MED EXP (Any one person)     | \$10,000    | PERSONAL & ADV INJURY          | \$1,000,000 | GENERAL AGGREGATE | \$2,000,000                 | PRODUCTS - COM/OP AGG | \$2,000,000 |  | \$ |
| EACH OCCURRENCE                                 | \$1,000,000  |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| DAMAGE TO RENTED PREMISES (Ea occurrence)       | \$300,000  |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| MED EXP (Any one person)                        | \$10,000   |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| PERSONAL & ADV INJURY                           | \$1,000,000  |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| GENERAL AGGREGATE                               | \$2,000,000  |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| PRODUCTS - COM/OP AGG                           | \$2,000,000  |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
|   | \$   |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| B   | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY  |             |          | BA1L835294    | 01/01/2021              | 01/01/2022              | <table style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td>BODILY INJURY (Per person)</td><td style="text-align: right;">\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>   | COMBINED SINGLE LIMIT (Ea accident)             | \$1,000,000                    | BODILY INJURY (Per person)                | \$                 | BODILY INJURY (Per accident) | \$          | PROPERTY DAMAGE (Per accident) | \$          |                   | \$                          |                       |             |  |    |
| COMBINED SINGLE LIMIT (Ea accident)             | \$1,000,000  |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| BODILY INJURY (Per person)                      | \$   |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| BODILY INJURY (Per accident)                    | \$   |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| PROPERTY DAMAGE (Per accident)                  | \$   |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
|   | \$   |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| A   | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br>DED <input checked="" type="checkbox"/> RETENTION \$10000  |             |          | CUP3L57536A   | 01/01/2021              | 01/01/2022              | <table style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$5,000,000</td></tr> <tr><td>AGGREGATE</td><td style="text-align: right;">\$5,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>   | EACH OCCURRENCE                                 | \$5,000,000                    | AGGREGATE                                 | \$5,000,000        |                              | \$          |                                |             |                   |                             |                       |             |  |    |
| EACH OCCURRENCE                                 | \$5,000,000  |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| AGGREGATE                                       | \$5,000,000  |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
|   | \$   |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| B   | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N<br>(Mandatory in NH) <input checked="" type="checkbox"/> N<br>If yes, describe under DESCRIPTION OF OPERATIONS below   |             | N/A      | UB8J731101    | 01/01/2021              | 01/01/2022              | <table style="width: 100%; border-collapse: collapse;"> <tr> <td><input checked="" type="checkbox"/> PER STATUTE</td> <td><input type="checkbox"/> OTHER</td> <td></td> </tr> <tr><td>E.L. EACH ACCIDENT</td><td></td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td>E.L. DISEASE - EA EMPLOYEE</td><td></td><td style="text-align: right;">\$1,000,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td></td><td style="text-align: right;">\$1,000,000</td></tr> </table>  | <input checked="" type="checkbox"/> PER STATUTE | <input type="checkbox"/> OTHER |   | E.L. EACH ACCIDENT |                              | \$1,000,000 | E.L. DISEASE - EA EMPLOYEE     |             | \$1,000,000       | E.L. DISEASE - POLICY LIMIT |                       | \$1,000,000 |  |    |
| <input checked="" type="checkbox"/> PER STATUTE | <input type="checkbox"/> OTHER   |             |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| E.L. EACH ACCIDENT                              |  | \$1,000,000 |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| E.L. DISEASE - EA EMPLOYEE                      |  | \$1,000,000 |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |
| E.L. DISEASE - POLICY LIMIT                     |  | \$1,000,000 |          |               |                         |                         |   |   |                                |   |                    |                              |             |                                |             |                   |                             |                       |             |  |    |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

|   |  |
|---|--|
| <b>CERTIFICATE HOLDER</b><br><br>City of Osawatomie<br>509 Fifth Street<br>Osawatomie, KS 66064 | <b>CANCELLATION</b><br><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br><br><i>William D. Jeantran</i> |
|---|--|

# City Of Osawatomie Request For Proposal

Presented by Jesse Lund Senior Sales Rep

## Toshiba Response Quote

### Scope of Work

One (1) Large Format Printer / Copier / Scanner (**Toshiba recommended KIP 660**) **Attached in packet is proposed quote with brochure.**

### Overview

The scope of this project is to provide, configure, ship and install one (1) large format multifunction printer / copier / scanner device as defined by the following technical and configuration specification. This device will be delivered to, and installed at City Hall 439 Main Street Osawatomie Kansas 66064.

### Proposed equipment specifications

1. 36" wide large format multifunction device (color- print/copy/ scanner) **(KIP 660)**
  - a. printing technology: electrophotography (LED) with a closed toner system **(Yes compatible)**
  - b. print and scan width up to 36" **(Yes Compatible)**
  - c. one or two roll media option **(Toshiba bid includes two roll option)**
  - d. support for opaque and translucent bond and film media **(Yes supported)**
  - e. automated meter reading submittal **(Yes supported)**
2. Configurable Scan to multiple user defined network shares **(Yes supported)**
3. Scanner resolution 600 dpi or greater, Printer resolution 1200 dpi or greater, configurable; capable of creating multipage TIFF and multipage PDF; scanning method CIS (Contact Image Scanner) **(Yes supported)**
4. Support for Windows print server on VMWare ESXi **(Yes supported)**
5. Support for remote power on / wake from sleep over TCP/IP network **(Yes Supported)**
6. Flat monthly rate lease including on-site maintenance agreement **(Yes)**
  - a. Maintenance agreement to include all service calls, labor, preventative maintenance and parts, including drum or photoreceptor, and all consumables (paper, toner and developer) **(Yes on everything but paper is not included. We can use our aftermarket team to provide)**
  - b. 1000 sq. ft. printing allowance per month **(Yes included in quote)**
  - c. Unlimited scanning allowance per month **(Yes)**
7. Proposal to include per sq. ft. costs in excess of 1000 sq. ft. per month allowance **(Yes included in quote)**

### Qualifications

Vendor shall furnish a summary of experience on similar projects and be prepared to provide examples. Include a brief description of past and current projects. Each summary shall include a brief project description and name, address and phone number of a local contact person involved in the project. The statement of qualifications should also provide a summary of vendor's ability to successfully complete the requirements of this RFP. The statement of qualification shall be brief but shall include at a minimum the following:

1. Description of similar projects

City Of Excelsior Springs 202 E Broadway Excelsior Springs Mo 64024 (HP Design Jet 36inch Wide Format) contact name Molly McGovern City Manager 816-630-0760.

Osawatomie School District 1200 Trojan Dr Osawatomie Ks 66064 (Multiple Toshiba Copiers ) Wes Duncan IT Director Point Of Contact 913-7554155

**Staff: Sales rep- Jesse Lund (4 years in the industry)**  
**VP of Sales -Bruce Smith (20 years in the industry)**  
**Service Manager -Doug Clark (25 years in the industry)**

### Capabilities (including equipment)

#### The KIP 660

|                              |  |
|------------------------------|--|
| Description                  | KIP 650 - Color wide format printer<br>KIP 660 - Color wide format print/copy/scan   |
| Type                         | Electrophotography (LED) with organic photoconductor (OPC) and dry toner system  |
| Range of Productivity        | 6 D per minute / 360 prints per hour   |
| Warm Up Time                 | Instant from standby   |
| Rolls                        | 2 Roll   |
| Dimensions                   | KIP 650 - 59" (w) x 42" (d) x 36" (h) / 1,500 mm x 1,040 mm x 903 mm<br>KIP 660 - 59" (w) x 42" (d) x 42" (h) / 1,500 mm x 1,040 mm x 1,053 mm |
| Weight                       | KIP 650 - 715 lb. / 325 kg   KIP 660 - 770 lb. / 350 kg  |
| Electrical Requirements      | 208V-240V +6% -10%, 50/60Hz, 14A   |
| Power Consumption (Standby)  | 430W   |
| Power Consumption (Printing) | < 1,500W   |
| Power Consumption (Sleep)    | 3W   |
| <b>Printer</b>               |  |
| Print Resolution             | 600 dpi x 2400 dpi   |
| Output Delivery              | Top (Front) up to 100 documents based on page size & media type  |
| Roll Capacity                | 500' Rolls (x2)  |
| Output Sizes Width           | 11" - 36"  |
| Output Sizes Length          | 19.7' / 6 m (extendable to 82' / 25 m based on media type)   |
| Media Weights & Types        | See KIP Media Guide  |
| <b>Controller</b>            |  |
| Controller Type              | KIP System K Controller  |
| Memory                       | 4GB DDR4 Standard (Upgradable)   |
| Solid State Drive            | Minimum 256 GB (Upgradable)  |
| Supported File Type          | DWF, PDF, PDF-A, HPGL 1/2, HP-RTL, Calcomp 906/907, CALS Group 4, TIFF Group 4, CIT/TG4, Grayscale TIFF, TIFF Packbits, PNG, JPEG              |
| <b>Scanner</b>               |  |
| Scanner Type                 | CIS  |
| Scan Resolution              | 600 dpi  |
| Scan Format                  | TIFF, Multipage TIFF, PDF, PDF-A, Multipage PDF, DWF, JPEG   |
| Scan Destination             | Local USB (removable media), Mailboxes (local), FTP, SMB<br>Cloud: Google Drive/Dropbox/Box/OneDrive/SharePoint                                |
| Original Size Width          | 11" - 36" / 210 mm to 914 mm   |

# INVESTMENT SCHEDULE



PREPARED FOR

## CITY OF OSAWATOMIE Wide Format KIP

April 21, 2021

PREPARED BY

Jesse Lund

[jesse.lund@tbs.toshiba.com](mailto:jesse.lund@tbs.toshiba.com)

**TOSHIBA**



# INVESTMENT SCHEDULE

## CITY OF OSAWATOMIE

### New Toshiba Digital Solution

#### Model Details

- (1) KIP 660 2 Roll
  - Included Features: PDF Format Printing Keycode

Includes 1,000 Sq Feet of B&W Color at \$0.12 per Sq Feet

*B+W average at \$0.079*

#### Total Monthly Investment

- |                  |          |
|------------------|----------|
| • 36 Month Lease | \$741.23 |
| • 48 Month Lease | \$615.60 |

Monthly investment includes parts, labor, travel, and supplies; everything except for paper, staples, and applicable taxes.

## **INVESTMENT SCHEDULE**

### **CITY OF OSAWATOMIE**

**Total Monthly Investment**

- 36 Month Lease \$741.23
- 48 Month Lease \$615.60

Monthly investment includes parts, labor, travel, and supplies; everything except for paper, staples, and applicable taxes.



**TOSHIBA**

# MULTIFUNCTION COLOR SYSTEM FOR TECHNICAL PRINTING PROFESSIONALS

The brilliantly compact KIP 660 multifunction system is the single solution for all your wide format imaging and can save up to 50% over current print costs. KIP 600 Series systems produce excellent toner image quality with pinpoint accuracy and game changing productivity. KIP 600 Series systems feature KIP's exclusive Contact Control Technology. The KIP 600 Series with CCT Technology delivers reliability that surpasses expectations in a sleek compact design that requires 25% less space. The 12.1" true smart tablet function touchscreen offers Workflow Automation that simplifies everyday multi-step printing processes into a single touch, saving valuable time. Auto De-skew ensures perfectly aligned scans and copies every time.



## FEATURES AT A GLANCE

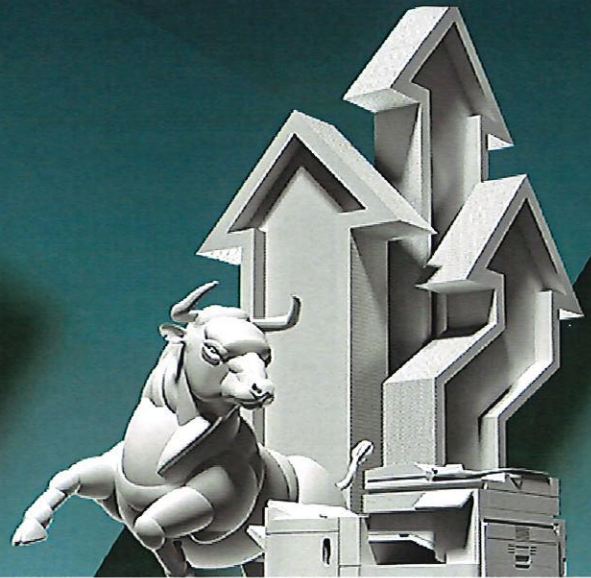
- 6 D size prints per minute
- 360 prints per hour
- 2 integrated media rolls
- KIP System K Software Suite
- 600 x 2400 dpi resolution
- Integrated touchscreen
- PC & web-based submission tools
- Advanced user management
- Low operational costs
- Minimal operator training
- Energy saving technologies

## POPULAR OPTIONS

- |                                |
|--------------------------------|
| PDF Format Printing Keycode    |
| KIP Accounting and Cost Center |

**TOSHIBA**

# EMPOWERING THE ART OF BUSINESS<sup>®</sup>



**At Toshiba, we are focused on helping businesses better control their productivity and profitability by delivering innovative imaging products and content solutions.**

## **TOSHIBA AMERICA BUSINESS SOLUTIONS, INC. (TABS)**

is an independent operating company of Toshiba Corporation, one of the largest integrated electronics and electrical equipment companies in the world with more than 140,000 employees globally and annual sales surpassing \$37 billion. TABS is a leading managed print and content solutions provider with experts that help organizations print smarter, improve workflow and communicate better.

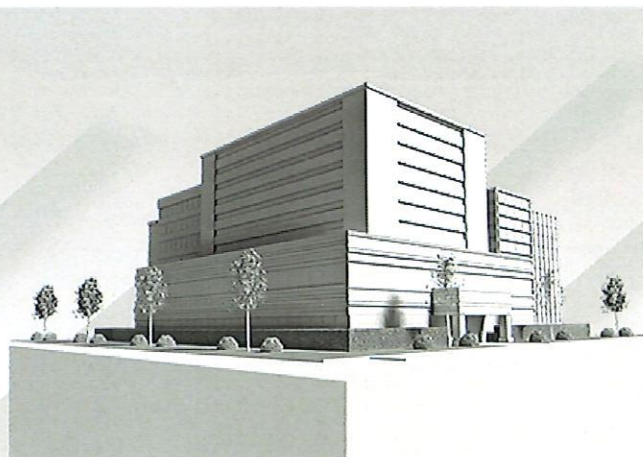
Our current and future commitment is to continue to improve and enhance the functionality and capabilities of our digital imaging products and content solutions. Toshiba invests more than 6% of its annual revenue to Research & Development, and deploys a network of R&D centers around the world. In an average year, Toshiba Corporation is awarded more than 5,000 patents, many of which find their way either directly or indirectly into our multifunction office solutions products.

## **OUR MISSION**

As a technology company, we go way beyond printing. We are a creative and nimble organization that empowers our people to do whatever it takes to help our clients succeed.

## **OUR VISION**

Empowering new and better ways to deliver ideas and information.



**TOSHIBA**

# OUR QUALITY COMMITMENT

The Toshiba Quality Commitment is our guarantee that you're getting the utmost in advanced technology, dependability, service and support. Toshiba stands squarely behind our promise with the assurance of complete satisfaction. Everything we do contributes to that goal—from setting the industry standard for research and development, to providing instant access to Toshiba support personnel. Look around. Nothing compares to Toshiba...quality guaranteed.

## **NO FINE PRINT. NO STRINGS ATTACHED. HERE'S HOW THE GUARANTEE WORKS.**

### **FREE REPLACEMENT**

If your Toshiba manufactured copier, facsimile, printer, thermal barcode printer or its accessories do not operate within Toshiba's product specifications during the term of this program, and if the equipment cannot be repaired to perform within product specifications, Toshiba will replace the copier, facsimile, printer, thermal barcode printer or accessory at no charge with a model of equal or better features and specifications.

### **FREE LOANER**

If your Toshiba manufactured copier, facsimile, printer or thermal barcode printer is out-of-service more than two (2) consecutive business days after notifying your Authorized Toshiba Servicing Dealer or requires off-site service, a loaner copier, facsimile, printer or thermal barcode printer will be provided by the Authorized Toshiba Servicing Dealer at no additional charge.

### **TERM OF PROGRAM**

The term of this program is: a) for purchased equipment, three years from equipment installation date or maximum number of copies as stated in the product specifications, whichever occurs first; or b) for leased or rental equipment, three years or the length of the original lease starting from the equipment installation date, whichever is longer.



**TOSHIBA**

# TOSHIBA SERVICE



**Toshiba is recognized as a service leader, as evidenced by numerous industry awards and an outstanding performance record.**

When a Toshiba system needs service clients can rest assured our number one priority is to minimize any inconvenience and downtime. Respond, Respect, Resolve is our team mantra from our client service centers located across the country to our factory-trained certified technicians. We have proven the effectiveness of our service model on thousands of contracts where we provide equipment services and fleet optimization. Toshiba has various levels of service to meet client needs, and with Toshiba's eBridge Cloud Connect tool we can often detect and remotely fix an issue before clients even notice, reducing their burden and increasing uptime.

## **Toshiba service includes:**

- **Client Service Call centers with Toshiba Business Solutions marketplaces to receive calls directly from clients and then dispatch service technician if site visits are required.**
- **Local service teams within each TBS market.**
  - Technicians assigned to territories closest to their homes
  - Professionally trained teams with average tenure of 15 years
- **Call-ahead notification from responding technician so you'll know when to expect us.**
- **Local parts warehouses.**
  - Individual technician car stock on most popular replacement parts to ensure maximum uptime
  - Direct ship of needed parts to a technician's home
- **Preventative Maintenance to ensure systems are always running at optimum levels. This includes identifying potential problems and correcting them before they occur.**
- **Escalation management process that is clearly defined to resolve poor performance issues quickly, efficiently, and to your complete satisfaction.**



# 600 SERIES

KIP 650 / 660





# ENGINEERED TO EXCEED EXPECTATIONS.

## Daily Productivity, Image Quality & Workplace Flexibility

The KIP 600 is revolutionizing wide format color printing and establishing new standards for wide format reliability. The KIP 600 Series delivers efficiency with precision imaging in a compact durable design that will connect workgroups to new levels of print management productivity.

### STATE OF THE ART TECHNOLOGY



Contact Control Technology (CCT) is inspired by our pursuit to deliver the ultimate wide format imaging solution.

The ability to control the placement of the toner particles through direct contact at every stage of image development ensures the highest level of accuracy and precision quality in the production of every color or black and white image.

### PRINT WITH CONFIDENCE

Workflow Automation simplifies everyday multi-step printing processes. Produce sets of black & white, color, or mixed sets of images and automatically, size, rotate or collate with touch of your fingertips.

### EXTRAORDINARY PRODUCTIVITY

KIP's consistent speed technology ensures there is never a delay when printing complex files or high coverage images. Every document is printed at full rated engine speed ensuring that schedules and time lines are met day after day.

### COMPACT BY DESIGN

The compact design ensures placement in locations previously not suitable for wide format color production systems. Built on a single footprint platform and available in MFP or Printer configurations, the KIP 600 will provide real flexibility in any workflow environment.



### PRECISION IMAGING

Advanced toner technology controls the image with precise dot placement with color registration that delivers smooth color and expressive black & white image quality.

Vibrant colors and soft hues express your conceptual ideas; while true black printing ensures bold rich lines and fine details with pinpoint accuracy that are easy to read.

### WORKPLACE EFFICIENCY

Consistently produce 360 D/A1 size prints per hour in full color, black and white or in mixed sets. Integrated high quality color scanner, two media rolls and top/front image stacking allows busy environments to benefit from greater productivity and workplace efficiency without interruption.

### IMAGE DURABILITY

KIP CCT pressure fuses toner into the media producing prints that hold up to heat, friction, scratching and repeated handling that can quickly destroy image quality.

Waterproof | Smear proof | UV Resistant |  
Highlighter Safe | Archivable





# KIP SYSTEM K SOFTWARE

## BE MORE PRODUCTIVE

### KIP SYSTEM K SOFTWARE

Included in All KIP Systems  
 Seamless Control of Black & White and Color Files  
 Single Software Platform | Cloud Solutions  
 Print System Management | Advanced Security  
 Automated Workflow Management  
 Continuous Enhancement of Features & Functions

### KIP IMAGEPRO

One Application for All Wide Format Imaging  
 Color Management with Color Space Flexibility | Professional Cost Control |  
 Anytime, Anywhere KIP Cloud Connect | Secure Solutions



PRINT



COPY



SCAN



## POWERFUL CONTROL TO OPTIMIZE YOUR WORKFLOW.

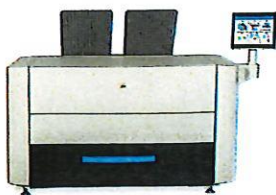
Everything you need at your fingertips. The KIP 12.1" touchscreen has true smart tablet function. Effortlessly complete projects with workflow automation that drives productivity. Customizable technology offers a full range of connectivity and intuitive navigation that keeps you in sync with how you want to work.

Print, Copy and Scan | Workflow Automation | High Definition Viewer | Touchscreen Customization |  
 Area of Interest Printing | Print Quality Presets | KIP Cloud Connect | Pictorial Feature Guides



## KIP 600 Series at a glance.

▶ Visit [www.kip.com/video](http://www.kip.com/video) to watch



**KIP 650**



**KIP 660**

- **KIP Contact Control Technology** | Exact control of toner particles through every stage of image development
- **Compact by Design** | Fits in small spaces and more places
- **Workplace Efficiency** | 360 Prints per Hour | Integrated Color Scanner, Two Media Roll and Top/Front Stacking
- **Extraordinary Productivity** | Uninterrupted printing at rated engine speed regardless of file complexity or image coverage
- **Workflow Optimization** | True Smart Tablet function with intuitive navigation and automation
- **Precision Imaging** | Pinpoint accuracy, vivid colors and true black printing
- **Image Durability** | Delivers waterproof, UV resistant, highlighter safe images that are resistant to heat, friction and repeated handling

## KIP 600 Series Designed for our planet.

KIP 600 Series Contact Control Technology has a reduced carbon footprint and is ozone free. Our goal is to consistently improve and refine the technologies that keep our planet green.

Customers increasingly value environmental aspects of products, such as energy efficiency, emissions reduction and the ability to recycle exhausted supply containers. We differentiate our products by integrating such features to deliver a low total cost of ownership and an improved user experience



### **SUSTAINABILITY**

In packaging, we strive to minimize the overall use of materials, utilize recycled and recyclable materials when possible and reduce packaging size and weight to minimize transportation fuel impact.

### **ENVIRONMENTAL MANAGEMENT SYSTEMS STANDARD**

KIP factories operate in full compliance with the strict code of the ISO 14001 Environmental Management Systems Standard, which provides the requirements for organizations wishing to operate in an environmentally sustainable manner.



For complete information on the KIP 600 Series  
please visit: [www.KIP.com](http://www.KIP.com)





City of Osawatomie

|                            |              |              |
|----------------------------|--------------|--------------|
| <b>ACTION ITEM SUMMARY</b> | Item Number: | 10.D         |
|                            | Date:        | May 11, 2021 |
| Asst. to the City Manager  | From:        | Sam Moon     |

**RE:** Resolution 873 – Correcting the Floating Holiday for 2021

**RECOMMENDATION:** Staff recommends that the City Council approve Resolution 873 and re-designate the floating holiday for 2021.

**DETAILS:** In December of 2020, Resolution 835 was passed and approved, which set the floating holiday for 2021 as Friday, December 24<sup>th</sup> (Christmas Eve). However, the Uniform Personnel Policies and Guidelines handbook for the City of Osawatomie states:

*“Additionally, one observed City-designated 8-hour floating holiday will be determined by the City Manager in December of the preceding year. This holiday will usually coincide with one of the other established holidays so as to create a four-day weekend (for example, if Christmas fell on a Thursday the floating holiday for the City may be Friday December 26th). For example, this day might be declared to lengthen a weekend such as New Year’s Day, Independence Day or Christmas.*

*Holidays that fall on a Saturday will be observed on the preceding Friday, and those that fall on a Sunday will be observed on the following Monday. Exceptions will be made for shift workers who will observe the holiday on the same day.”*

For 2021, Christmas Day falls on a Saturday and thus will already be observed on Friday (Christmas Eve).

In order to properly create the four-day weekend per the handbook, the floating holiday for 2021 should instead be MONDAY, December 27<sup>th</sup>, 2021.

|                                   |                |
|-----------------------------------|----------------|
| Related Statute / City Ordinances | Resolution 835 |
| Line Item Code/Description        | N/A            |
| Available Budget:                 | N/A            |

**CITY OF OSAWATOMIE, KANSAS**

**RESOLUTION No. 873**

**A RESOLUTION CORRECTING THE FLOATING HOLIDAY FOR CALENDAR YEAR 2021**

**WHEREAS**, the Uniform Personnel Policies & Guidelines for the City of Osawatomie handbook dictates that the City Manager should select the 8-hour “floating holiday” for each calendar year; and

**WHEREAS**, the holiday for 2021 was originally determined in December of 2020 and passed by Resolution at a meeting of the City Council; and

**WHEREAS**, the date selected needs to be amended to better benefit all employees and better follow the guidelines as stipulated in the Personnel handbook; and

**NOW, THEREFORE**, be it resolved by the Governing Body of the City of Osawatomie:

**Section 1.** The Governing Body hereby directs the City Manager to declare Monday, December 27<sup>th</sup>, 2021, as the floating holiday for 2021 per the Uniform Personnel Policies & Guidelines Policies handbook.

**PASSED AND APPROVED** by the Governing Body of the City of Osawatomie, Kansas, this 13<sup>th</sup> day of May, 2021, a majority voting in favor of.

**APPROVED** and signed by the Mayor.

---

L. Mark Govea, Mayor

(SEAL)

ATTEST:

---

Tammy Seamands, City Clerk



City of Osawatomie

|                                   |              |              |
|-----------------------------------|--------------|--------------|
| <b>ACTION ITEM SUMMARY</b>        | Item Number: |              |
| Resolution 874                    | Date:        | May 13, 2021 |
| Director of Community Development | From:        | Ed Beaudry   |

**RE: Purchase of City-Owned Real Property.**

**RECOMMENDATION:** Osawatomie City Council approve the sale of City-owned real property.

**DETAILS:** It’s important for the City to have new dwellings built. Resolution 825, passed in December of 2020, authorizes City Staff to Develop a Process for the Sale and Redevelopment of Vacated City Owned Residential Lots. Subsequently, City Staff released an RFP for the sale of City owned real property on March 26, 2021. The requirements for all properties being sold are as follows:

1. A single-family or multi-family residence shall be built to the 2006 International Residential Code standards within 12 months (with an additional three [3] month administrative extension possible) of conveyance of the property to Buyer or the land will revert back to the City of Osawatomie.
2. Prior to conveyance of the described property, Buyer shall demonstrate to the reasonable satisfaction of the City Manager or his/her designees, that he/she has adequate financial means in place or committed to ensure that the construction of the residence on the property can be commenced and completed according to the time line established by this resolution.
3. All utilities shall be installed (electric, water, wastewater, and gas as applicable).
4. Should Buyer fail to comply with the terms of the agreement, Buyer agrees to give the Seller a Quit Claim Deed reverting the property back to the Seller, Buyer releases any further claim or interest in property including any partial construction.
5. No refund of monies will be given if the Buyer fails to comply with any terms of the agreement.

The RFP was posted on the City web site for all to see. City Staff were contacted by three different individuals interested in the purchase of properties. Staff directed those individuals to the web site to complete the response form provided.

Four responses were received by the City Clerk at the time of opening on April 30, 2021 at 2:00pm. The bids were for

1. 121 East Walnut Avenue- 1 bid \$4000.00 by John Klein (this bid was retracted by Klein)
2. 820 3<sup>rd</sup> Street -This property had 2 bids 1- John Klein \$2900.00 and 1-Ralph Cassone \$8000.00
3. 308 Reed Avenue – 1 bid \$5000.00 by Ralph Cassone

**COUNCIL ACTION NEEDED:** Discuss and Consider and provide city staff with direction.

**STAFF RECOMMENDATION:** Approve the sale of city owned real properties to Ralph Cassone totaling \$13,000.00.

RESOLUTION NO. 874

A RESOLUTION OF THE CITY OF OSAWATOMIE, KANSAS ACCEPTING THE BIDS FOR CITY OWNED REAL PROPERTY AND AUTHORIZING THE CITY TO ENTER INTO A CONTRACT SALE OF **820 3<sup>RD</sup> STREET** , SUBJECT TO CERTAIN CONTINGENCIES.

WHEREAS, the Governing Body wishes to promote growth and development on the property known as 820 3<sup>rd</sup> Street; and

WHEREAS, Ralph Cassone [hereinafter, “Buyer”] is seeking property in the City of Osawatomie to build a single-family residence; and

WHEREAS, The City has accepted the bid of the lot known as 820 3<sup>rd</sup> Street, in the City of Osawatomie located in Miami County, Kansas.

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

SECTION ONE: The Governing Body authorizes the City to enter into a contingent sales contract with Buyer for the sale of the following property: **820 3<sup>rd</sup> Street**

SECTION TWO: The Governing Body authorizes the sale of the described property to the Buyer for a sum of Eight Thousand Dollars and zero cents(\$8,000.00), subject the following contingencies being in place on sale and conveyance of the property:

- (a) At closing Buyer will pay to the City Clerk of the City of Osawatomie the sum of \$8,000.00.
- (b) Buyer will pay any costs of closing.
- (c) A single-family residence shall be built to the 2006 International Residential Code within 12-months (with a 3-month administrative extension if applicable) of conveyance of the property to Buyer;
- (d) The property is eligible for any neighborhood revitalization programs; and
- (e) A concrete driveway approach shall be installed prior to the final inspection; and
- (f) All utilities shall be installed (electric, water, wastewater, and gas as applicable).
- (g) Prior to conveyance of the described property, Buyer shall demonstrate to the reasonable satisfaction of the City Manager that Buyer has adequate financial means in place or committed to ensure that the construction of the residence on the property can be commenced and completed according to the time line established by this resolution.

SECTION THREE: This Resolution shall be in full force and effect from and after its adoption.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas  
this 13th day of May, 2021, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

---

L. Mark Govea, Mayor

(SEAL)

ATTEST:

---

Tammy Seamands, City Clerk



City of Osawatomie

|                                   |              |              |
|-----------------------------------|--------------|--------------|
| <b>ACTION ITEM SUMMARY</b>        | Item Number: |              |
| Resolution 875                    | Date:        | May 13, 2021 |
| Director of Community Development | From:        | Ed Beaudry   |

**RE: Purchase of City-Owned Real Property.**

**RECOMMENDATION:** Osawatomie City Council approve the sale of City-owned real property.

**DETAILS:** It’s important for the City to have new dwellings built. Resolution 825, passed in December of 2020, authorizes City Staff to Develop a Process for the Sale and Redevelopment of Vacated City Owned Residential Lots. Subsequently, City Staff released an RFP for the sale of City owned real property on March 26, 2021. The requirements for all properties being sold are as follows:

1. A single-family or multi-family residence shall be built to the 2006 International Residential Code standards within 12 months (with an additional three [3] month administrative extension possible) of conveyance of the property to Buyer or the land will revert back to the City of Osawatomie.
2. Prior to conveyance of the described property, Buyer shall demonstrate to the reasonable satisfaction of the City Manager or his/her designees, that he/she has adequate financial means in place or committed to ensure that the construction of the residence on the property can be commenced and completed according to the time line established by this resolution.
3. All utilities shall be installed (electric, water, wastewater, and gas as applicable).
4. Should Buyer fail to comply with the terms of the agreement, Buyer agrees to give the Seller a Quit Claim Deed reverting the property back to the Seller, Buyer releases any further claim or interest in property including any partial construction.
5. No refund of monies will be given if the Buyer fails to comply with any terms of the agreement.

The RFP was posted on the City web site for all to see. City Staff were contacted by three different individuals interested in the purchase of properties. Staff directed those individuals to the web site to complete the response form provided.

Four responses were received by the City Clerk at the time of opening on April 30, 2021 at 2:00pm. The bids were for

1. 121 East Walnut Avenue- 1 bid \$4000.00 by John Klein (this bid was retracted by Klein)
2. 820 3<sup>rd</sup> Street -This property had 2 bids 1- John Klein \$2900.00 and 1-Ralph Cassone \$8000.00
3. 308 Reed Avenue – 1 bid \$5000.00 by Ralph Cassone

**COUNCIL ACTION NEEDED:** Discuss and Consider and provide city staff with direction.

**STAFF RECOMMENDATION:** Approve the sale of city owned real properties to Ralph Cassone totaling \$13,000.00.

RESOLUTION NO. 875

A RESOLUTION OF THE CITY OF OSAWATOMIE, KANSAS ACCEPTING THE BIDS FOR CITY OWNED REAL PROPERTY AND AUTHORIZING THE CITY TO ENTER INTO A CONTRACT SALE OF **308 REED AVENUE**, SUBJECT TO CERTAIN CONTINGENCIES.

WHEREAS, the Governing Body wishes to promote growth and development on the property known as 308 Reed Avenue; and

WHEREAS, Ralph Cassone [hereinafter, "Buyer"] is seeking property in the City of Osawatomie to build a single-family residence; and

WHEREAS, The City has accepted the bid of the lot known as 308 Reed Avenue, in the City of Osawatomie located in Miami County, Kansas.

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

SECTION ONE: The Governing Body authorizes the City to enter into a contingent sales contract with Buyer for the sale of the following property: **308 Reed Avenue**

SECTION TWO: The Governing Body authorizes the sale of the described property to the Buyer for a sum of Five Thousand Dollars and zero cents(\$5,000.00), subject the following contingencies being in place on sale and conveyance of the property:

- (a) At closing Buyer will pay to the City Clerk of the City of Osawatomie the sum of \$5,000.00.
- (b) Buyer will pay any costs of closing.
- (c) A single-family residence shall be built to the 2006 International Residential Code within 12-months (with a 3-month administrative extension if applicable) of conveyance of the property to Buyer;
- (d) The property is eligible for any neighborhood revitalization programs; and
- (e) A concrete driveway approach shall be installed prior to the final inspection; and
- (f) All utilities shall be installed (electric, water, wastewater, and gas as applicable).
- (g) Prior to conveyance of the described property, Buyer shall demonstrate to the reasonable satisfaction of the City Manager that Buyer has adequate financial means in place or committed to ensure that the construction of the residence on the property can be commenced and completed according to the time line established by this resolution.

SECTION THREE: This Resolution shall be in full force and effect from and after its adoption.

PASSED AND APPROVED by the Governing Body of the City of Osawatomie, Kansas  
this 13th day of May, 2021, a majority being in favor thereof.

APPROVED AND SIGNED by the Mayor.

---

L. Mark Govea, Mayor

(SEAL)

ATTEST:

---

Tammy Seamands, City Clerk



MAY 3, 2021

121 E. Adelant

1 John Klein ~~an~~ WITHDRAWING  
Bid of \$4000<sup>00</sup>.

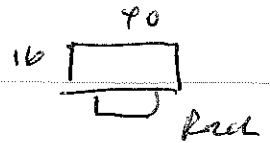
and John Klein

John M. Klein

Bid

\$4,000<sup>00</sup>

Garage Existing



121 E. Walnut

N

Build 16 x 40 House on Slab

Front Porch

Build Garage on Existing Foundation

2 BR. 2 Bath

Yutzy Builders

Steel Roof on House

SMART Siding on House

Garage Steel Siding on Siding or Roof

John Klein

26765 W. 327th St


Paola, KS 66071

(913) 731-0459

flyjohnhvac@gmail.com

USA Mechanical Inc.

Plumbing - Mechanical

Signed 

April 30, 2021

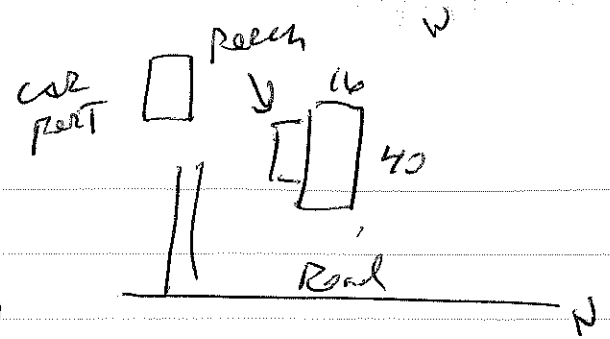
Begin within 30 days

Bid

\$2900<sup>00</sup>

B20 3RD ST

g



Build 16x40 House on Slab

FRONT Porch

2 BR 2 Bath

Yutzy Builders

Steel Roof

SMART SIDING

CAR PORT

John Klein

26765 W. 327th St

Paola KS. 66071

(913) 731-0459

Fly John hvac@gmail.com

USA MECHANICAL INC

Plumbing & MECHANICAL

Signed

John Klein

Aug 30, 2021

Begin within 30 days

has read and understands all of the conditions imposed herein and offers and agrees to perform in accordance with the attached proposal or as mutually agreed upon by subsequent negotiation. The undersigned represents that he/she is authorized to submit the foregoing proposal on behalf of the proposer's company or business entity and to offer the terms and provisions described therein.

Name: Ralph Cassone  
Address: 202 Main St  
City: Princeton State: KS Zip Code: 66078  
Telephone: 785-937-4466 Contact Person: Chrissy Butler

FOR EACH ITEM LISTED BELOW PROVIDE THE INFORMATION REQUESTED:

1. Address of property:  
820 3rd st. Osawatomie, KS
2. Purchase Price for Property:  
\$ 8,000
3. Proposed Use and/or Development of Property:  
Build new house
4. If applicable, Development Schedule:  
2021
  - a. Commencement Date: 8/2021
  - b. Completion Date: before 8/2022

Attach a list of three references, including the names, addresses and telephone numbers of the appropriate contact persons.

1. Mike Skidmore 1250 E Logan Ottawa KS 66067 GSSB Bank
2. Josh Butler 4055 W 272nd Wellsville KS 66092 Contractor
3. Jim Gasper 11900 College Blvd OP KS 66210 913-485-2331 913-497-4244

Name: Ralph Cassone

Date: 4/27/2021

Signature: 

TERMS FOR THE SALE OF REAL PROPERTY

1. A single-family or multi-family residence shall be built to the 2006 International Residential Code standards within 12 months (with an additional three [3] month administrative extension possible) of conveyance of the property to Buyer or the land will revert back to the City of Osawatomie.
2. Prior to conveyance of the described property, Buyer shall demonstrate to the reasonable satisfaction of the City Manager or his/her designees, that he/she has adequate financial means in place or committed to ensure that the construction of the residence on the property can be commenced and completed according to the time line established by this resolution.
3. All utilities shall be installed (electric, water, wastewater, and gas as applicable).
4. Should Buyer fail to comply with the terms of the agreement, Buyer agrees to give the Seller a Quit Claim Deed reverting the property back to the Seller, Buyer releases any further claim or interest in property including any partial construction.
5. No refund of monies will be given if the Buyer fails to comply with any terms of the agreement.

has read and understands all of the conditions imposed herein and offers and agrees to perform in accordance with the attached proposal or as mutually agreed upon by subsequent negotiation. The undersigned represents that he/she is authorized to submit the foregoing proposal on behalf of the proposer's company or business entity and to offer the terms and provisions described therein.

Name: Ralph Cassone  
Address: 202 Main St  
City: Princeton State: KS Zip Code: 66078  
Telephone: 785-937-4466 Contact Person: Chrissy Butler

FOR EACH ITEM LISTED BELOW PROVIDE THE INFORMATION REQUESTED:

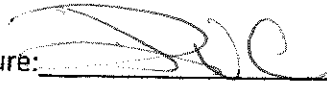
1. Address of property:  
308 Reed Ave Osawatomie, KS
2. Purchase Price for Property:  
\$5000.00
3. Proposed Use and/or Development of Property:  
Build new house
4. If applicable, Development Schedule:  
2021
  - a. Commencement Date: 8/2021
  - b. Completion Date: before 8/2022

Attach a list of three references, including the names, addresses and telephone numbers of the appropriate contact persons.

1. Mike Skidmore 1250 E Logan Ottawa KS 66407 Bank GSSB
2. Josh Butler 4955 W 272nd Wellsville, KS 66092 Contractor 913-485-2331
3. Jim Gasper 11900 College Blvd OP KS 66210 913-491-4244 Formas Inc

Name: Ralph Cassone

Date: 4/27/2021

Signature: 

TERMS FOR THE SALE OF REAL PROPERTY

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3. All utilities shall be installed (electric, water, wastewater, and gas as applicable).
4. Should Buyer fail to comply with the terms of the agreement, Buyer agrees to give the Seller a Quit Claim Deed reverting the property back to the Seller, Buyer releases any further claim or interest in property including any partial construction.
5. No refund of monies will be given if the Buyer fails to comply with any terms of the agreement.



City of Osawatomie

|                            |              |              |
|----------------------------|--------------|--------------|
| <b>ACTION ITEM SUMMARY</b> | Item Number: | 10.G         |
|                            | Date:        | May 10, 2021 |
| City Manager               | From:        | Mike Scanlon |

**RE:** Resolution 876 – A Resolution entering into an Agreement with Mr. Lorne and Ms. Emily McRae for the management of the Osawatomie Cemetery.

**RECOMMENDATION:** That the City Council approve Resolution 876 – A Resolution entering into a Cemetery Management Agreement (CMA) with Mr. Lorne and Ms. Emily McRae for the management of the Osawatomie Cemetery.

**DETAILS:** With the resignation of one of our administrative positions we are looking at ways to streamline our services and generate dollar savings that we can put back into infrastructure. In looking at potential tasks that could be outsourced – we started with payroll and began to implement the Paychex System in March. This outsourcing opportunity disperses payroll responsibilities, creates greater accountability and generates some long-term savings in our payroll systems. Next, we are looking at the Cemetery and exploring what options might be available. In looking at the Cemetery Tasks that were assigned – we quickly realized four thoughts/issues that impacted our consideration and ultimately our recommendation for a Cemetery Management Agreement.

1. Managing the Cemetery (previously and currently) has generated dozens of complaints on an annual basis. Yet the tasks involved are rudimentary and repeatable. Tasks that are rudimentary and repeatable don't often have a large number of complaints. Managing the Osawatomie Cemetery was continually getting pushed to the end and received the last bit of attention.
2. Managing the Cemetery is a database driven task that hasn't been fully digitized. We've made managing the cemetery very difficult with our hap-hazard approach to database development and a cascade of sticky notes that need to be recorded or thrown away. We need a complete database built and then maintained.
3. There's not a high level of expertise required in selling cemetery lots. We have a very passive selling approach. Most people come in and request the ability to buy lots/spaces. So, there is very little need for marketing/sales experience.
4. We believe with the increase in cremations (a nationwide phenomenon), a summary found in this article

<https://www.cnn.com/2020/01/22/health/cremation-trends-wellness/index.html>



we are going to see a change in what types of burials are performed. Because of this change and costs savings identified by the McRae’s we believe we (The City) can generate \$200 per cremation burial. If that is indeed the case, we believe based on current burial rates we will generate about \$3,000 in cremation burial revenues the remainder of this year. With the amount of revenue increasing over time. This amount would cover about 50% of the contract we would be proposing – outside the initial fee (TBD) that we are going to pay to get a database developed/updated that simplifies our ability to track ownership and provide burial information at the cemetery.

What’s not included in the agreement? **This Agreements does not include any grounds maintenance, it only relates to the management of cemetery lots/spaces and the interment of deceased humans.**

Additionally, Lorne and Emily, have offices at Eddy-Birchard Funeral Home and they are available 8:00 am to 5:00 pm, Monday thru Friday, 30 minutes longer than City Hall office hours. Eddy-Birchard is the only funeral home in in Osawatomie that has offices that are consistently manned during the week – so we did not see a need to bid out the service.

We will present a draft of the Agreement to seek any thoughts and comments from the City Council and bring it back for final approval on May 27, 2021.

|                                   |     |
|-----------------------------------|-----|
| Related Statute / City Ordinances |     |
| Line Item Code/Description        | N/A |
| Available Budget:                 | N/A |

**CITY OF OSAWATOMIE, KANSAS**

**RESOLUTION No. 876**

**A RESOLUTION ENTERING INTO AN AGREEMENT WITH MR. LOREN AND MS. EMILY MCCREA FOR THE MANAGEMENT OF THE OSAWATOMIE CEMETERY.**

**WHEREAS**, the City of Osawatomie continues to explore ways to save money that can be dedicated to large capital investments in – streets, sidewalks, storm sewers and parks; and

**WHEREAS**, through the vacancy of an Administrative position the City has the ability to reassign job tasks and create efficiencies in our operation by outsourcing some job tasks and responsibilities; and

**WHEREAS**, in placing the management of the Cemetery with local individuals and companies we are benefitting the local economy and local businesses.

**NOW, THEREFORE**, be it resolved by the Governing Body of the City of Osawatomie:

**Section 1.** That the City Manager complete a Cemetery Management Agreement (CMA) with Mr. Loren and Ms. Emily McCrea.

**Section 2.** That the Agreement will have many of the same elements found in the CMA attached to this Resolution.

**Section 3.** That the Governing Body will consider final approval of the CMA at their May 27, 2021 City Council meeting.

**PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF OSAWATOMIE** on this 13th day of May, 2021.

\_\_\_\_\_  
L. Mark Govea, Mayor

ATTEST:

\_\_\_\_\_  
Tammy Seamands, City Clerk

# OSAWATOMIE CEMETERY MANAGEMENT AGREEMENT

This Cemetery Management Agreement entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by and between the City of Osawatome, Kansas a Municipal Corporation, 439 Main Street, Osawatome, Kansas 66064, hereinafter referred to as the “City”, and Ms. Emily McCrea and Mr. Loren McCrea hereinafter referred to as the “Manager(s)”.

WHEREAS, the City owns and operates the Osawatome Cemetery.

WHEREAS, the City desires to engage a qualified Manager to manage, operate and promote the Cemetery, and

WHEREAS, Manager is qualified and capable of managing, operating and promoting the Cemetery, and

WHEREAS, the acceptance of a negotiated agreement for the management, operation and promotion of the Cemetery would be in the best interest of the City of Osawatome.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants herein contained, the City and Manager agree as follows:

## 1. Definitions.

(a) As used herein, the following words and phrases shall have the following meaning:

(1) “Cemetery” means and includes the property owned by the City comprising of Osawatome Cemetery, including without limitation, the real property described in attached Exhibit “A” and all improvements thereon, parking areas, internal roads and streets, water and irrigation system, buildings, trees and landscaping, decorative statutory and monuments, signs, walls and fences.

(2) “Cemetery Space” means a space, either below or above the surface of the ground for the interment of the remains of human bodies within the Cemetery, including without limitation, graves, and grave spaces, crypts, or chambers in a mausoleum, and recessed or niches for cinerary urns in the columbarium.

(3) "Director" means the City Manager.

(4) "Funeral" means the permanent disposition of the remains of a deceased person by cremation, inurnment, entombment, or burial.

## **2. Engagement Term and Management Fee.**

(a) City engage and retains Manager, subject to and upon the terms and conditions herein set forth, as an independent contractor to operate, manage and promote the Cemetery for a term of ten (10) years from June 1, 2021 to May 31, 2031.

(b) For service performed by manager, City will pay to Manager a monthly fee of Five Hundred and No/100 Dollars (\$500.00) payable within fifteen (15) days after the beginning of each month commencing on June 15, 2021. After six months a review of this fee and the performance of the Manager will be undertaken and the fee adjusted appropriately. After one year a review of this fee and the performance of the Manager will be undertaken and the fee adjusted appropriately. On an annual basis starting in 2023 the fee will be adjusted using the CIP-U index for the Kansas City Area.

(c) For initial transfer and database setup, City will pay to Manager Two Thousand Five Hundred and No/100 Dollars (\$2,500) payable within (15) days after commencement of this agreement.

(d) In addition, the Manager agrees to split in equal amounts the monies received from excavation and burial of cremated remains.

**3. Option To Extend.** If not in default hereunder, Manager shall have the right and option to extend the term of this Agreement for two (2) consecutive five (5) year terms by giving City written notice of its exercise of such option at least six (6) months prior to the end of the original term or the first extended term as the case may be. Each extended term shall be upon the same covenants and conditions, except there shall be no additional options to extend the term of this Agreement. If Manager fails to give timely written notice of its exercise of such option to City, such option shall expire and this Agreement shall terminate upon the end of the then expiring term.

## **4. Sale of Cemetery Spaces.**

(a) Manager shall have the exclusive right and privilege to sell Cemetery Spaces within the Cemetery as such prices and upon such terms as Manager shall establish provided (i) the form and content of all contracts for the purchase and sale of a

Cemetery Space are approved by the City Attorney of City, (ii) the prices and terms are reasonable in comparison to prices and terms for comparable Cemetery Spaces within Miami County, Kansas, and (iii) the prices and terms and all modification thereto are established by Manager after consultation with and approval of the Director.

**5. Payments to City.** Except as providing paragraph 5 hereof, Manager shall pay to the City, not later than twenty calendar days after the end of each calendar month, fifty (50) percent of all payments received by Manager during such calendar month on account of the sale of any Cemetery Space within the Cemetery (the “Manager Payments”).

**6. Manager Services.** Manager shall manage, operate, and promote the Cemetery and perform the following services:

(a) Supervise and be responsible for all aspects of the management, operation and promotion of the Cemetery and all activities thereon.

(b) Develop and implement efficient management programs for the operation, scheduling of and use of the Cemetery and all activities and facilities thereon and the provision of services to the public including the presence of the manager’s personnel at the Cemetery.

(c) Keep and maintain accurate and complete accounts and records of all activities and transactions conducted by the Manager on or from the Cemetery, including without limitation contracts for the sale of Cemetery lots, spaces and services, in accordance with generally accepted accounting principles, which accounts and records shall be available for inspection, copy and audit by City during normal business hours. Manager shall retain all such accounts and records for a minimum period of three (3) years after termination off this Agreement. Manager shall provide City copies of all records of Manager’s transactions relating to the sale of Cemetery Lots, Spaces and Interments. Manager will convert all prior City sales of Cemetery Lots, Spaces and Interments data to a “shared” database system. Manager will provide access to all data in an electronic format that is compatible with the City’s existing computer systems.

(d) Comply strictly with all applicable federal, state and City laws, ordinances, and regulations.

(e) Maintain in force at Manager’s cost during the effective term of this Agreement, (i) Comprehensive General Liability Insurance, including property damage and bodily injury, blanket contractual and products/completed operations coverages, in the minimum amount of \$1,000,000 per occurrence and \$2,000,000 annual aggregate covering all activities conducted by Manager under this Agreement and Manager’s indemnification.

(f) Operate and manage the Cemetery as a public facility for the use and benefit of the public on a fair, equal and nondiscriminatory basis without preferential treatment to any individual, group or entity. Manager shall comply with state and federal antidiscrimination laws, rules and regulations and specifically agrees that no person shall be denied or refused services or other full or equal use of the Cemetery, nor denied employment opportunities by Manager, because of race, creed, color, sex, age, national original, ancestry or handicap unrelated to ability or job performance.

**7. Sale of Cemetery Services.** Manager shall have the non-exclusive right and privilege to sell Cemetery Services to be performed and delivered at the Cemetery at such prices and upon such terms as Manager shall establish provided (i) the form and content of all contracts for the purchase and sale of Cemetery Services are approved by the City Attorney of City, (kk) the prices and terms are reasonable in comparison to prices and terms for comparable Cemetery Services withing Miami County, Kansas and (iii) the prices and terms and all modifications thereto are established by Manager after consultation with Director.

**8. Breach By Manager.** If default be made in the payment of any sum to be paid by Manager under this Agreement, and such default shall continue for thirty (30) calendar days after written notice of default is given by City to Manager, or default shall be made in the performance of any other covenant or condition which Manager is required to observe or perform and such default shall continue for sixty (60) calendar days wafter written notice of default is given by City to Manager, or if this Agreement shall, by act of Manager or by operation of law or otherwise, pass to any party or entity other than Manager, except with the prior written consent of City, or if Manager be declared insolvent according to law, or if a receiver or trustee is appointed for Manager or Manager's property, or if Manager abandons or vacates the Cemetery, then City may treat the occurrence of any one or more of the foregoing events as a breach of this Agreement.

**9. City's Remedies Upon Breach.** In the event of a breach of this Agreement by Manager, City shall have any one or more of the following described remedies, in addition to all other rights and remedies provided by law or in equity:

(a) City may terminate this Agreement and forthwith repossess the Cemetery and be entitled to recover from Manager a sum of money equal to the total of (i) the cost of recovering the Cemetery including City's reasonable expert witness fees and attorney fees, (ii) all payments payable to City under paragraphs 4 and 5 hereof, and (iii) any other sum of money or damages owed by Manager to City.

(b) City may correct the breach or specifically enforce the correction of the breach and be entitled to recover from Manager all damages caused by such breach and all costs and expenses including reasonable expert witness fees and attorney fees incurred by City in correcting the breach or enforcing the correction of the breach.

**10. Breach By City:** If default be made in the performance of any covenant or condition which City is required to observe or perform, and such default shall continue for thirty (30) calendar days after written notice of default is given by Manager to City, then Manager may treat the occurrence of one or more of the events as a breach of this Agreement.

**11. Manager's Remedies Upon Breach.** In the event of a breach of this Agreement by City, Manager shall have one or more of the following described remedies, in addition to all other rights and remedies provided by law or in equity:

(a) Manager may terminate this Agreement and be entitled to recover from City a sum of money equal to the total of (i) costs of terminating this Agreement including reasonable attorney fees, and (ii) any other sum of money or damages owed by City to Manager.

(b) Manager may correct the breach or specifically enforce the correction of the breach and be entitled to recover from City all damages caused by such breach and all costs and expenses including reasonable attorney fees incurred by Manager in correcting the breach or enforcing the correction of the breach.

**12. Unlawful Use.** Manager shall not use or allow the Cemetery or any facility thereon to be used for any improper, unlawful, immoral or objectionable purpose and shall not cause, maintain or permit any disorderly conduct, nuisance or waste in, on or about the Cemetery.

**13. Relationship.** It is understood and acknowledged by the parties that the relationship of Manager to City is that of an independent contractor. Nothing contained in this Agreement is intended to nor shall any provision hereof be construed to create a joint venture, partnership, employer-employee, or other relationship between Manager and City, except that of an independent contractor. Manager shall not directly or indirectly represent to any person or entity or hold itself out to the public that Manager is the agent, employee or partner of the City.

**14. No Third-Party Beneficiaries; No Waiver of Immunities.** Nothing in this Agreement is intended, nor should it be construed, to create any rights, claims, or benefits or assume any liability for or on behalf of any third party, or to waive any immunities or limitations conferred under federal or state law, including but not limited to the Kansas Tort Claims, § 75-6103 et seq., KSA.

**15. Consent.** If the consent or approval of the City, Director, City Manager or City Attorney is required under this Agreement for any purpose, such consent or approval will not be unreasonably withheld.

**16. Arbitration.** All disputes arising under this Agreement that cannot be amicably resolved shall be settled by binding arbitrations in Miami County, Kansas, and the judgment upon the award rendered may be entered in any court having jurisdiction thereof.

**17. Integrations, Severability, Amendment, and Counterparts.** This Agreement represents the entire agreement between City and Manager and supersedes all prior discussions and written agreements or understandings. This Agreement may be amended only by an instrument in writing signed by the Parties. If any provision of this Agreement is held invalid or unenforceable, no other provision shall be affected by such holding, and all of the remaining provisions of this Agreement shall continue in full force and effect. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, and all of which together constitute on and the same agreement.

**18. Assignment.** This Agreement shall not be assigned in whole or in part by Manager, nor shall the Cemetery or any part thereof be sublet, nor shall any right or privilege herein granted to Manager be sold, transferred or assigned without the prior written approval of the City. Any such sale, transfer, subletting or assignment, whether voluntary or involuntary, without the prior written approval of City shall be void and constitute grounds for immediate termination of this Agreement at the option of the City.

**19. Notices.** Any notice required under this Agreement shall be in writing and personally delivered or sent by United States certified mail, postage prepaid, to:

(a) If to the City: City Manager, City of Osawatomie, 439 Main St., PO BOX 37, Osawatomie, KS 66064.

(b) If to the Manager: 203 Main St, Osawatomie, KS 66064.

**20. Governing Law and Binding Effect.** This Agreement shall be governed by the laws of the State of Kansas and shall be binding upon and inure to the benefit of the parties hereto and their respective successors and approved assigns.

IN WITNESS WHEREOF, the parties have signed this Agreement the day and year first written above.

ATTEST:

By: \_\_\_\_\_  
Tammy Seamands, City Clerk

CITY OF OSAWATOMIE  
By: \_\_\_\_\_  
L. Mark Govea, Mayor

MANAGER

By: \_\_\_\_\_ Ms. Emily McCrea

By: \_\_\_\_\_ Mr. Loren McCrea





City of Osawatomie

|                            |              |              |
|----------------------------|--------------|--------------|
| <b>ACTION ITEM SUMMARY</b> | Item Number: | 10.H         |
|                            | Date:        | May 10, 2021 |
| City Manager               | From:        | Mike Scanlon |

**RE:** Resolution 877 – A Resolution directing staff to finalize a joint meeting with USD 367 for Monday June 14, 2021 at 6:00 pm.

**RECOMMENDATION:** That the City Council approve Resolution 877 – A Resolution directing staff to finalize a joint meeting with USD 367 for Monday June 14, 2021 at 6:00 pm.

**DETAILS:** See attached *Tentative Agenda* for a summary of the topics to be covered.

|                                   |     |
|-----------------------------------|-----|
| Related Statute / City Ordinances |     |
| Line Item Code/Description        | N/A |
| Available Budget:                 | N/A |

**CITY OF OSAWATOMIE, KANSAS**

**RESOLUTION No. 877**

**A RESOLUTION DIRECTING STAFF TO FINALIZE A JOINT MEETING WITH USD 367 FOR MONDAY JUNE 14<sup>TH</sup>, 2021 AT 6:00 P.M.**

**WHEREAS**, the City of Osawatomie works daily with the USD 367 (Osawatomie School District) to create a community that supports our youth and learning; and

**WHEREAS**, the City of Osawatomie and Osawatomie School District believe it is in the best interest of each organization that we meet on a regular basis to tackle shared concerns; and

**WHEREAS**, the City of Osawatomie and Osawatomie School District want to foster shared commitment to a set of common goals and aspirations;

**NOW, THEREFORE**, be it resolved by the Governing Body of the City of Osawatomie:

**Section 1.** The Governing Body hereby directs City Staff to,

1. Finalize a meeting with USD 367.
2. And that the meeting be based on the *Tentative Agenda* attached to this Resolution.

**PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF OSAWATOMIE** on this 13<sup>rd</sup> day of May, 2021.

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L. Mark Govea, Mayor

ATTEST:

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Tammy Seamands, City Clerk



***MEAL SERVED AT 5:30 p.m. COMPLIMENTS OF THE CITY OF OSAWATOMIE***

1. Call to Order (Mayor Mark Govea)
2. Roll Call (BoE President DJ Needham) -- City Clerk Tammy Seamands and BoE Clerk Tammy Booe
3. Superintendent Update (Justin Burchett)
4. City Manager Update (Mike Scanlon)
5. Joint Topics of Discussion (BoE President DJ Needham and Mayor Mark Govea)
  - A. Flint Hills Trail: Karl E Cole Sports Complex Property Items, Watershed Project, Hike/Bike Huts, and More
  - B. Future Utility Needs of the District
  - C. OHS Externship Opportunities within the City of Osawatomie
6. Future Meetings (BoE President DJ Needham and Mayor Mark Govea)
7. Adjourn (BoE President DJ Needham)

***IMMEDIATELY FOLLOWING THIS JOINT MEETING, THE BOARD OF EDUCATION  
WILL RESUME THEIR REGULARLY SCHEDULED MEETING AT 7:00PM***

***CITY COUNCIL'S NEXT REGULARLY SCHEDULED MEETING IS JUNE 24<sup>TH</sup>, 2021***



City of Osawatomie

|                            |              |              |
|----------------------------|--------------|--------------|
| <b>ACTION ITEM SUMMARY</b> | Item Number: | 10.I         |
|                            | Date:        | May 10, 2021 |
| City Manager               | From:        | Mike Scanlon |

**RE:** Resolution 878 – A Resolution dissolving the Osawatomie Trails Task Force and setting aside time to celebrate their success on May 27, 2021.

**RECOMMENDATION:** That the City Council approve Resolution 878 – A Resolution dissolving the Osawatomie Trails Task Force and setting aside time to celebrate their success on May 27, 2021.

**DETAILS:** See attached information relating to the formation of the Osawatomie Trails Commission (OTC).

|                                   |     |
|-----------------------------------|-----|
| Related Statute / City Ordinances |     |
| Line Item Code/Description        | N/A |
| Available Budget:                 | N/A |

**CITY OF OSAWATOMIE, KANSAS**

**RESOLUTION No. 878**

**A RESOLUTION DISSOLVING THE OSAWATOMIE TRAILS TASK FORCE AND SETTING ASIDE TIME TO CELEBRATE THEIR SUCCESS ON MAY 27, 2021.**

**WHEREAS**, the City of Osawatomie established the Task Force for Rails for Trails on September 27, 2018 which later became known as the Osawatomie Trails Task Force; and

**WHEREAS**, the Osawatomie Trails Task Force took on the completion of the Flint Hills Trail segment connecting the City of Osawatomie to the Flint Hills Trail, which later became known as the Flint Hills Trail State Park; and

**WHEREAS**, the City of Osawatomie has worked hand-in-hand with the Osawatomie Trails Task Force to get the Osawatomie connection finished which included the creation of Walker Station at Mile Zero;

**NOW, THEREFORE**, be it resolved by the Governing Body of the City of Osawatomie:

**Section 1.** The Governing Body hereby dissolves the Osawatomie Trails Task Force replacing it with the permanent Osawatomie Trails Commission (OTC).

**Section 2.** That the Governing Body hold their May 27<sup>th</sup> City Council at Walker Station in celebration of the momentous work taken on by the Osawatomie Trails Task Force that will endure the centuries to come.

**Section 3.** That the Governing Body consider the formational documents of the Osawatomie Trails Commission to expand out the local and regional trail system to connect with the Flint Hills Trail.

**Section 4.** That on May 27<sup>th</sup>, 2021, the Osawatomie Trails Commission be seated and its formational documents approved.

**PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF OSAWATOMIE** on this 13<sup>th</sup> day of May, 2021.

---

L. Mark Govea, Mayor

ATTEST:

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Tammy Seamands, City Clerk



# OSAWATOMIE TRAIL COMMISSION OPERATING PROCEDURES

Prepared by the City of Osawatomie Trail  
Commission in May, 2021

Approved by the Osawatomie City Council  
in May, 2021

## **Contents**

- Purpose
- Definition of Trails
- Description of Commission Duties
- Membership
- Terms
- Officers
- Meetings
- Process for Disbursement of Trails Funds
- Trail Segment Selection Criteria

# OSAWATOMIE TRAIL COMMISSION OPERATING PROCEDURES

## Purpose

The Osawatomi Trail Commission's function is to continue to build Osawatomi's trails and trail connections, and to recommend to the City Council each year, prior to adoption of the City budget, a budget for trails and related projects or improvements.

Commission members work to design, develop, and fund trails and trail related projects in and around the City of Osawatomi.

## Definition of Trails

For the purposes of the Commission's studies and recommendations, trails shall mean shared- use pathways that are non-motorized, year-round or seasonal, and available for use by pedestrians, bicycles, roller skaters, equestrians and other types of uses customary to an urban and suburban trail system. The goal of the Commission is to focus primarily on the construction of trails within and around the City limits, and to develop trails or trail connections that may also link to other public lands trail systems in the region.

## Description of Commission Duties

- Recommend priorities and an annual action for trail funding and construction using information from existing bike path and trails plans and specific study of potential trail segments.
- Obtain trail project funding for approved City trail projects, leveraging funding to the greatest extent possible using matching funds, grants, partnerships, donations, and other cooperative approaches.
- Coordinate project recommendations with the decision making and budgeting processes of the City.
- Develop, coordinate, or organize other activities determined to be necessary to accomplish the goals of the Commission.

## Membership

1. The Commission is limited to seven (7) citizen memberships including:
  - 3 Officer Members (Chair, Vice Chair, Secretary)
  - 4 Members, one for each of the four council wards
2. All officer and general members will have full voting rights. The City will assign a staff member to assist the commission.
3. A maximum of seven (7) votes may be cast on any item requiring a vote. The roll call voting process shall be managed by the Chairperson.
4. Appointments to the Commission shall first be considered by the Commission and a recommendation then presented to the City Council for consideration.
5. City staff or representatives from other agencies acting in advisory roles as necessary shall provide technical assistance. City staff and other representatives will not be eligible to vote.

## **Terms**

Members of the Osawatomie Trail Commission shall be appointed for terms of two years. Vacancies shall be filled for the balance of the unfulfilled term.

## **Officers**

1. The officers of the Commission shall consist of a chairperson, vice-chairperson, and secretary and shall be selected each July by a vote of the Commission. Each officer shall hold office for one year and until his/her successor has been appointed.
2. The Chairperson shall preside at all meetings of the Commission and shall report to the City Council and Board of County Commissioners as needed.
3. The vice-chairperson shall perform all duties of the chairperson if the chairperson is absent or unable to chair.
4. The Secretary shall be responsible for Agendas and Minutes with the assistance of City Staff.

## **Meetings**

Meetings shall be held as often as necessary as determined by the Commission, but must at minimum hold four meetings per calendar year. A representative of the Commission shall provide an update to the City quarterly, at minimum, or more often if necessary. All meetings of the City of Osawatomie Trail Commission shall be considered public meetings. The annual meeting schedule will be determined at the last meeting of the previous year.

## **Meeting Attendance Policy**

Members shall make every effort to attend all meetings. If a member is unable to attend a specific meeting, that member should notify either the Chairman or the City liaison of that fact so quorum needs can be monitored. If enough members indicate an absence, a meeting may be rescheduled for a later date/time when quorum can be met for action items.

Any member who misses three (3) Trail Commission meetings in any twelve (12) month period without just cause will be subject to removal from the Commission by a majority vote of those members present when the issue is brought before the Commission.

## **Trail Project Selection Criteria**

Proposed Trail Projects should meet a majority of the following goals in order to be considered:

1. Link communities, neighborhoods, and traffic generators such as commercial centers, schools, mass transit stations, and recreation sites;
2. Accommodate a mix of user groups such as pedestrians, bicyclists, joggers, equestrian, youths and others and benefit the most people year-round;
3. Improve existing safety issues by reducing conflicts with automobiles and incorporating design features that minimize hazardous conditions;
4. Create a continuous trail system by establishing new segments and connecting existing trails between neighborhoods, within the community, or regionally and statewide;
5. Create no or minimal impact on the area's wildlife or habitat;
6. Maximize opportunities to view or pass-through scenic features such as unique land forms, waterways, vistas, vegetation, wildlife and to view historic landmarks without disturbance of the resource;
7. Provide non-motorized, appropriate access to public lands (open spaces, trailheads,



recreation sites, waterways).

*Additionally Proposed Trail Projects will also be evaluated based on the following:*

1. Minimal financial commitment from the City. Commission members are encouraged to obtain as many funding opportunities as possible so that the burden on the City budget is as minimal as possible. Grant awards, partnerships, cooperative agreements, and donations both monetary and in-kind for services or supplies should be entertained. The intent is to leverage trail funds to the greatest extent possible;
2. Can be properly designed, constructed and maintained at a relatively reasonable cost in a reasonable amount of time with minimal land acquisition issues;
3. The relationship to the railroad corridors and the road shoulder conditions of nearby roads has been evaluated;
4. There are minimal physical constraints (low level of natural hazards, amenable topography, room for re-vegetation and stabilization, no environmental consequences, etc.);
5. There are minimal ownership constraints and disruption of existing property use;
6. The project is cooperative effort with multiple agencies sharing costs, design, construction, signs, maintenance, right-of-way, etc.;
7. Without immediate acquisition/construction, the alignment may be lost as an opportunity.