

**OSAWATOMIE CITY COUNCIL**  
**AGENDA**  
July 9, 2009  
7:00 p.m., Memorial Hall

1. Call to order
2. Roll Call
3. Pledge of Allegiance
4. Consent Agenda

*Consent Agenda items will be acted upon by one motion unless a Council member requests an item be removed for discussion and separate action*

  - A. Approve Minutes of June 11 and June 25 City Council Meetings
  - B. Approve July 9 Agenda
  - C. Appropriation Ordinances 09-11& 09-12
5. Comments from the Public; Presentations

*Citizen participation will be limited to 5 minutes. Please stand & be recognized by the Mayor*

  - A. Presentation by the Chamber of Commerce
6. Public Hearings – none
7. Unfinished Business
  - A. Approve Invoices for Sewer Improvement Grant – none
  - B. Approve Pay Request No. 11 for Housing Development Grant Program
  - C. League of Kansas Municipalities 100<sup>th</sup> Anniversary
8. New Business
  - A. Appointments
9. Council Reports
10. Mayor's Report
11. City Manager's Report
12. Executive Session – Employer-Employee Relations and Negotiations
13. Adjournment

*REGULAR MEETING & WORK SESSION – July 23, 2009*

REGULAR MEETING – August 13, 2009

CONSIDER SPECIAL USE PERMIT FOR 700 PARKER – DAY CARE FACILITY. The Planning Commission held a public hearing May 6 and recommended approval. Motion made by LaDuex, seconded by Hunter to approve Ordinance No. 3666. Yeas: All.

CONSIDER FINAL CHANGE ORDER FOR 2007 STREET IMPROVEMENTS AND FINAL PAY REQUEST FOR 2007 AND 2008 STREET IMPROVEMENTS. Change Order No. 3 reflects a decrease of \$6,738.61. The decrease reconciles the new sidewalk damaged by the contractor. Motion made by Hunter, seconded by LaDuex to approve Change Order No. 3. Yeas: All. Motion by Kaempfe, seconded by Maichel to approve 2007 Street Improvements Pay Request No. 7 - Final. Yeas: All. Motion by Moon, seconded by LaDuex to approve 2008 Street Improvements Pay Request No. 4 - Final. Yeas: All.

Motion made by Hunter, seconded by Moon to adjourn. Yeas: All.

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Ann Elmquist, City Clerk

Osawatomie, Kansas. June 11, 2009. The Council meeting was held in Memorial Hall. Mayor Dudley called the meeting to order at 7:00 p.m. Council members present were Dalton, Hunter, LaDuex, Maichel, and Walmann. Absent were Kaempfe and Moon. Also present were City Manager Glendening, City Attorney Wetzler and City Clerk Elmquist. Visitors were Robert Kerr, Elizabeth Trigg, Pat Butler, Kathie Pinneo, Web Hawkins, and Doug Carder.

CONSENT AGENDA. Approval of the Minutes of May 14 and May 28 Meetings, approval of June 11 Agenda, and approval of Appropriation Ordinances 09-9 & 09-10. Motion made by Hunter, seconded by LaDuex to approve the Appropriation Ordinances 09-9 & 09-10. Yeas: All.

Motion made by LaDuex, seconded by Hunter to approve the Minutes of May 14 and May 28 Meetings as amended, and approve the June 11 Agenda as amended. Yeas: All.

Public Participation; Presentations:

APPROVE 2008 AUDIT. Audrey Oberman with Lowenthal Singleton Webb and Wilson presented the City's audit and answered questions. Motion made by Moon, seconded by LaDuex to accept the 2008 audit as presented. Yeas: All.

Public Hearings:

CDBG GRANT APPLICATION FOR OSAWATOMIE PUBLIC LIBRARY IMPROVEMENTS. The hearing was held for the purpose of considering an application to be submitted to the Kansas Department of Commerce for the Small Cities Community Development Block Grant Recover Act funds. The project proposed was for renovations to the Osawatomie City Library by upgrading mechanical equipment, constructing ADA accessible areas, installing an elevator, converting basement space for a children's library, and exterior renovations. The estimated project cost is \$400,000

with a grant request for \$400,000. The hearing was opened at 7:21 p.m. for public comment. There were no comments from the public. The hearing was closed at 7:22 p.m.

The resolution to be considered certifies the legal authority and authorization to apply for the CDBG-R, authorizes the Mayor to act as the official representative, dedicates \$70,000 toward the project and \$0 in force account labor, and that the budget will be adequate to fund the annual operation and maintenance costs. Motion made by Ratley, seconded by Walmann to approve Resolution No. 618. Yeas: All.

The meeting recessed 5 minutes to sign the necessary application documentation.

Unfinished Business:

APPROVE CHANGE ORDER NO. 14 FOR SEWER IMPROVEMENT GRANT. Change Order No. 14 reflects an increase of \$187,094. The increase is for the Northland Force Main. Motion made by Maichel, seconded by LaDuex to ratify Change Order No. 14 in the amount of an \$187,094 increase. Yeas: All

APPROVE INVOICES FOR SEWER IMPROVEMENT GRANT. There no invoices to approved.

APPROVE PAY REQUEST NO. 10 FOR HOUSING DEVELOPMENT GRANT PROGRAM. Motion made by LaDuex, seconded by Hunter to approve Pay Request No. 10. Yeas: All.

JOINT RESOLUTION CONSOLIDATING THE OPERATIONS, PROCEDURES AND FUNCTIONS OF THE OSAWATOMIE PUBLIC LIBRARY AND THE CITY OF OSAWATOMIE. Motion made by Maichel, seconded by LaDuex to approve Resolution No. 617. Yeas: All.

New Business:

APPOINTMENTS.

Board of Zoning Appeals	Nellie Moore
Planning Commission	Nellie Moore

Motion made by Hunter, seconded by LaDuex to approve the appointments. Yeas: All.

CONSIDER APPROVAL OF FIREWORKS STANDS & FIREWORKS DISPLAY. The following fireworks vendors requested approval of the Council:

Dale & Jo's Discount Fireworks	Dale Shay	1306 6 <sup>th</sup> Street
Eddie's Discount Fireworks	Eddie Shay	504 Oscar
J & C Fireworks	Charles Brand	605 O'Neal
Moon's Discount Fireworks	Mike Moon	701 6 <sup>th</sup> Street
City 4 <sup>th</sup> of July Display	Mark Marquez & others	Lynn Dickey Field

Motion made by Maichel, seconded by Walmann to approve the fireworks stands. Yeas: LaDuex, Maichel, and Walmann. Mayor voted yea. Fireworks stands approved. Motion made by Hunter, seconded by Dalton to approve the City Display. Yeas: All.

PROCLAMATION – ANNA JANUARY PARK. Proclamation was to declare the official name of the City Park at 10<sup>th</sup> and South Streets as Anna January Park, to honor contributions of women in the community, and to urge all citizens to enjoy the park and to support the efforts of those who have worked so hard to provide it. Motion made by Hunter, seconded by LaDuex to approve the proclamation. Yeas: All.

JAMBOREE PARADE. Governing Body will be riding in the parade.

LEAGUE OF KANSAS MUNICIPALITIES 100<sup>TH</sup> ANNIVERSARY. The League is asking cities to be sponsors of the anniversary. Item tabled.

Council Reports:

Hunter: The John Brown Jamboree is now sponsored by the Tourism Committee. There is no longer a John Brown Jamboree Committee.

LaDuex: There a lot of children that cross Parker Avenue at Shady Lane to get to Trojan Elementary School. Asked about the possibility for a sidewalk on the north side to Shady Lane.

Maichel: Would like to set up a time to discuss public awareness concerning proper flood information.

Mayor's Report:

Attended the dedication of the Anna January Park by the Girl Scouts June 7.

It was a novel idea that the Old Stone Church has been mowed by neighbor Brad Gilchrist and City Manager Glendening

City Manager's Report:

The City is utilizing the KansasWorks program instead of employing seasonal help. The workers are scheduled from May 1 to September 29. To date the City has two workers, requested 30.

Will make contact with the contractor working on the County roads about doing the City's crack sealing on west Parker Avenue. The street is in critical need to prevent further deterioration.

EXECUTIVE SESSION – EMPLOYER-EMPLOYEE RELATIONS AND NEGOTIATIONS. Motion made by Ratley, seconded by LaDuex at 8:31 p.m. to recess into executive session for employer-employee relations and negotiations for a period of 10 minutes. Yeas: All. The City Manager and City Attorney were present. Meeting reconvened at 8:45 p.m. No action taken.

Motion made by Hunter, seconded by LaDuex to adjourn. Yeas: All.

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Ann Elmquist, City Clerk

Osawatomie, Kansas. June 25, 2009. The Council meeting was held in Memorial Hall. Mayor Dudley called the meeting to order at 7:30 p.m. Council members present were Hunter, LaDuex, Maichel, Moon, and Ratley. Absent were Dalton, Kaempfe and Walmann. Also present were City Manager Glendening, City Attorney Wetzler and City Clerk Elmquist. Visitors were Liz Dean, Ken Davis, Robert Kerr, Kelly Behnke, Jason Hoskinson, Brian Kingsley, George Pretz, and Doug Carder.

APPROVAL OF AGENDA. Motion made by Hunter, seconded by LaDuex to approve the agenda. Yeas: All.

EXECUTIVE SESSION – EMPLOYER-EMPLOYEE RELATIONS AND NEGOTIATIONS. Motion made by LaDuex, seconded by Maichel at 7:31 p.m. to recess into executive session for employer-employee relations and negotiations for a period of 30 minutes. Yeas: All. The City Manager and City Attorney were present. Meeting reconvened at 8:06 p.m. No action taken.

Motion made by LaDuex, seconded by Hunter to adjourn. Yeas: All.

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Ann Elmquist, City Clerk

# Record of Ordinances

ORDINANCE NO. 9-11

DATE WARRANTS ISSUED:  
June 30, 2009

Page No. 1

AN ORDINANCE MAKING APPROPRIATION FOR THE PAYMENT OF CERTAIN CLAIMS.

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

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

CLAIMANT	NATURE OF CLAIM OR SERVICE	CLAIM NUMBER	AMOUNT
Payroll 06/05/09			90,895.97
Payroll 06/19/09			96,240.27
FICA 06/05/09			6,626.63
FICA 06/19/09			7,035.45
KPERS			8,632.29
Crawford Sales	Budweiser	33772	238.45
MidWest Distributors	Miller, Coors	33773	100.80
Hall's Bobcat Service	excavation for sewer tap	33868	6,000.00
The Home Depot	T post for trees, batteries	33869	546.76
Dean Inscore	repaired interrupted sewer line	33870	1,670.00
Suddenlink	internet	33871	179.85
Wal-Mart Community	supplies Bogey's, pail, supplies	33872	427.75
City of Osawatomie	petty cash reimbursement	1212	5,510.93
Osawatomie Recreation Commission	tax appropriation	33873	47,208.60
City of Osawatomie	utilities	33874	11,567.47
Crawford Sales	Budweiser	33875	388.90
Discover Mid-America	ad	33876	188.00
EMBARQ	RTU's	33877	236.58
GCSAA	membership	33878	370.00
Kansas City Wilbert Vault	grave openings	33879	1,345.00
Lybarger Oil, Inc.	fuel	33880	2,131.69
S & R Enterprise	mowing weed lots	33881	140.00
Yamaha	cart lease	33882	1,020.00
First Place Trophies	trophies	33883	203.00
Brad Waggoner	internet, dish April-Sept	33884	503.40
Tess Frizzel	entertainment Jamboree	33885	600.00
Chad Reilly	entertainment Jamboree	33886	600.00
Windsound Productions	sound equipment	33887	1,000.00
Mike Bush	Jamboree	33888	900.00
Landmark Inn	lodging - Jamboree	33889	526.40
Aetna	health insurance	33890	29,998.30
AT&T	RTU's	33891	216.85
Beachner Grain, Inc.	pesticides, grass seed	33892	101.90
Brownie's Tires	tires	33893	296.96
Delta Dental of Kansas	dental insurance	33894	3,227.64
Kansas Gas Service	power plant	33895	25.34
L & K Services, Inc.	refuse	33896	31,440.81
Lybarger Oil, Inc.	fuel	33897	3,289.36
M.A.R.C.A.N.	FFFT session	33898	30.00
Suddenlink	internet	33899	79.11

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CLAIMANT	NATURE OF CLAIM OR SERVICE	CLAIM NUMBER	AMOUNT
VISA	UPS	33900	10.25
Vision Service Plan	vision insurance	33901	884.14
Kansas Dept of Revenue	sales tax	33902	4,290.37
KS Rural Water Association	membership dues	33903	720.00
VISA	lodging	33904	433.18
Sara Langston	prize adult rider and horse	33905	15.00
Ingrid Hahn	prize adult rider and horse	33906	10.00
Heritage 4H Club	first prize float	33907	200.00
Tri-KO	second prize float	33908	100.00
Pearl Street Baptist Church	third prize float	33909	50.00
Jamie Homrighausen	reimb for fishing derby prizes	33910	150.00
Bob Phillips Sound Productions	Black Tuxedos Band - Jamboree	33911	250.00
Wayne Harclerode	The Country Oaks Band - Jamboree	33912	100.00
Kansas Animal Health Dept.	balance of dog pound license	33913	50.00
Toby's Carnival Co., Inc.	discount carnival tickets	33914	3,030.00
Crawford Sales	Budweiser	33915	266.25
MidWest Distributors	Miller, Coors	33916	134.40
Cigna	health insurance	33917	32,528.05
Elliott Insurance Inc. Paola	quarterly premium	33918	39,565.00
First Option Bank	bucket truck	33919	1,798.99
John Deere Credit	equipment lease	33920	2,043.12
Kansas City Power & Light	services	33921	1,352.65
Kansas Gas Service	services	33922	317.26
KMEA - EMP	electricity, transmission	33923	28,656.06
KMEA - Nearman	electricity	33924	30,651.45
Miami County Treasurer	property taxes	33925	4,841.03
Ricoh Americas Corporation	copier lease	33926	273.56
Suddenlink	internet	33927	59.95
T-Mobile	cell phones	33928	136.29
Void		33929	-
Brad Waggoner	Pro Shop	33930	1,409.76
Joe Watt Auto Sales	Police car	33931	13,900.00
Postmaster	utility billing, water letters	33932	1,500.00
Brownie's Tires	tires	33933	316.96
EMBARQ	services	33934	2,040.22
EMBARQ	long distance	33935	387.20
EMBARQ	local, long distance	33936	112.99
Kansas Gas Service	services	33937	50.84
KMEA - GRDA	electricity	33938	88,006.87
KMEA - Hydro	hydroelectric	33939	4,486.72
Sprint	services	33940	16.42
Pitney Bowes	postage meter lease	33941	299.00
Wal-Mart	supplies	33942	522.25
City of Osawatomie	petty cash reimbursement	1213	477.78
Crawford Sales	Budweiser	33943	271.50



# Record of Ordinances

ORDINANCE NO. 9-12

DATE WARRANTS ISSUED:  
July 9, 2009

Page No. 1

AN ORDINANCE MAKING APPROPRIATION FOR THE PAYMENT OF CERTAIN CLAIMS.

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

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

CLAIMANT	NATURE OF CLAIM OR SERVICE	CLAIM NUMBER	AMOUNT
Airgas MidSouth, Inc.	oxygen cylinder	33945	71.94
Am. Safety Utility Corporation	shovels	33946	71.37
Asphalt Sales Company, Inc.	asphalt	33947	334.74
Baker & Taylor	books	33948	1,032.00
Bernie Electric Wholesale, Inc.	fuses	33949	235.25
BG Consultants, Inc.	consulting services	33950	26,729.75
BlueValley Tractor	mower parts	33951	866.05
Board of Police Commissioners	alert system user charges	33952	31.64
Bollings Bargain Bonanza	cable ties, wire	33953	30.85
Brewer's Automotive Repair	tires, parts	33954	583.60
Void		33955	-
Void		33956	-
Void		33957	-
Void		33958	-
Brown's Hardware	supplies	33959	1,023.77
C & G Merchants Supply, Inc.	supplies	33960	363.02
Certifion Corporation	entersect Police online	33961	79.00
Chemsearch	wasp spray	33962	159.95
Comet Industrial Products	semi annual service	33963	664.00
Comm-Tronix	power supply	33964	366.00
Copy Products, Inc.	overage	33965	290.61
Crash Technology Group	Codes computer, troubleshooting	33966	675.00
Crescent Electric Supply Company	spiral screen circuit breaker	33967	145.68
Cross Midwest Tire Co	tire, repair	33968	104.12
Electronically Speaking	wireless adapters, supplies	33969	140.29
Elliott Insurance, Inc.	equipment breakdown	33970	3,155.00
Employee Screening Services	drug & alcohol testing	33971	290.00
Environmental Labs, Inc.	analytical services	33972	462.00
Evco Wholesale Food Corp.	gatorade, hot dogs, bratwurst	33973	608.90
Void		33974	-
The Family Center	dog food, supplies	33975	816.66
Five A Farm & Lawn, LLC	dog food, weed eater, supplies	33976	524.68
Future Design Controls Corp.	circuit board, transformer	33977	429.20
Gaylord Brothers	book jackets	33978	50.62
Gerken Rental Paola	portable restrooms	33979	1,193.00
HD Supply Waterworks	water meters	33980	1,303.48
Heritage Tractor, Inc.	mower parts	33981	168.94
Holman Hansen & Colville, PC	City Prosecutor, Municipal Matters	33982	5,134.70
JCI	labor SVC air valve	33983	468.00
KC Bobcat	drive belt	33984	56.32

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CLAIMANT	NATURE OF CLAIM OR SERVICE	CLAIM NUMBER	AMOUNT
Kansas State Treasurer	training funds	33985	892.50
Mitch Kerr	janitorial - Library	33986	120.00
Killough Construction, Inc.	asphalt	33987	348.18
Kincaid Ready Mix	concrete	33988	1,098.00
Kriz-Davis Co.	water line supplies	33989	178.61
Locker Room Sporting Goods	worms for fishing derby	33990	125.00
Louisburg Ford	motor, relay, parts	33991	337.53
Louisburg Tractor Boyz	gauge wheel	33992	79.00
Lowenthal Singleton Webb & Wilson	final billing on 2008 audit	33993	750.00
Miami County Internet Onramp	internet	33994	19.95
Miami County Sheriff's Dept.	prisoner care	33995	880.23
Miami Lumber, Inc.	lumber	33996	524.48
Midway Ford	power steering	33997	594.23
Void		33998	-
Moon's IGA	supplies	33999	459.33
Navrat's Office Products	notary stamp, toner, supplies	34000	181.31
Navrat's	shut off notices	34001	458.80
Neal-Schumann Publishers, Inc.	books	34002	64.25
NEKLS	books, receipt printers	34003	796.60
NPG Newspapers	ads	34004	996.23
O'Reilly Auto Parts	seat cover	34005	35.99
Olathe Winwater Works	water line supplies	34006	1,336.00
OMB's Express Police Supply	T-shirt, supplies	34007	51.96
Orscheln Farm & Home	plastic sheets	34008	126.78
Osawatomie Pet Clinic	supplies - dog pound	34009	145.11
OZ Mart	fuel	34010	108.95
The Penworthy Co.	board books	34011	292.00
Pepsi	water, gatorade, Pepsi	34012	465.16
Praxair Distribution, Inc.	gas cylinder, welding supplies	34013	105.75
RMI Golf Carts	parts	34014	9.12
Read It Free	ads	34015	633.76
Reeves-Wiedeman Company	chlorine test ball	34016	164.90
G. S. Robins	polymer, hypochlorite	34017	5,595.44
Schendel Pest Services	pest control	34018	196.68
Glen E. Sharp, II	court appointed attorney	34019	50.00
Stanion Wholesale Electric. Co.	bulbs, supplies	34020	441.89
State Industrial Products	safety vest, safety glasses	34021	91.03
Supreme Turf Products, Inc.	pesticide	34022	383.00
Debbie Talley	Memorial Hall janitorial	34023	375.00
Techno Ply, LTD	cleaning supplies	34024	467.94
TFCComm, Inc.	battery, labor	34025	263.83
Tri-County Ice	ice machine	34026	50.00
Twenty Acre Woods	mowing weed lots	34027	560.00
Unemployment Ins. Services	service fee	34028	300.00
Vance Brothers	asphalt	34029	220.00





**CITY OF OSAWATOMIE**  
 439 Main Street  
 PO Box 37  
 Osawatomie, KS 66064  
 913-755-2146

**HOUSING DEVELOPMENT  
 KHRC HOUSING DEVELOPMENT GRANT PROGRAM  
 PAYMENT REQUEST  
 July 9, 2009  
 Payment Request No. 11**

<b>Claimant</b>	<b>Description</b>	<b>Document Number</b>	<b>Amount</b>
Woodco, Inc. PO Box 350 Republic, MO 65738	Public infrastructure for Appenfeller Drive (offsite)	ACP #11 6/30/09	\$ 89,575.51
Woodco, Inc. PO Box 350 Republic, MO 65738	Infrastructure for Woodland Hills apts. (sitework)	ACP #10 6/30/09	\$ 14,674.29
	<b>TOTAL</b>		<b>\$ 104,249.80</b>

Approved for payment by the Osawatomie City Council this 9th day of July, 2009.

\_\_\_\_\_  
 Philip A. Dudley, Mayor



**CITY OF OSAWATOMIE**  
439 Main Street  
P.O. Box 37  
Osawatomie, Kansas 66064  
913-755-2146  
FAX: 913-755-4164

## **CITY OF OSAWATOMIE**

### **CITY MANAGER'S REPORT**

July 9, 2009

#### **OSAWATOMIE COMPLETE COUNT COMMITTEE:**

The Complete Count Committee has met twice to review with representatives from the Census Bureau, the role and responsibilities of the committee. The representatives from the Census Bureau have offered to attend any committee meeting we want them to and assist in the Census process.

#### **UPDATE TO OSAWATOMIE COMPREHENSIVE PLAN:**

I have spoke with Diane Binkley of Ochsner, Hare & Hare (OHH), regarding the update to the comprehensive plan. You will remember, that we received assistance from the Mid-America Regional Council (MARC) with a planning intern to gather all of the required information and do a lot of the "leg work" so we could save significant dollars on the professional review fees with OHH. No interns are available from MARC for the current year, which leaves us in a position of holding out completion of the comprehensive plan until additional resources are available to assist in the cost or contracting with OHH to complete the plan. I have received a proposal from OHH and the cost to complete the plan at this time is: \$18,607. Absent any opportunity to significantly reduce the fee, it is my recommendation to hold off on this process until we dispose of some other, more pressing issues (i.e. levee certification).

#### **UNION CONTRACT NEGOTIATIONS FOR 2010:**

We continue to await a response from the Union regarding the pending (hopefully to be completed soon) contract negotiations. Once we have movement I will update everyone.

#### **SCHEDULE FOR LEVEE CERTIFICATION STUDY PHASE II:**

City staff and our engineering firm, Wilson & Co. continue to work with FEMA as we approach the PAL deadline in June. FEMA has stated that no extensions, under any circumstances, will be granted to any community. Once the PAL deadline passes, they will initiate the re-mapping process to effectively remove the levees from the flood insurance rate maps. The effect of which would be to require certain properties inside the levee to fall within the 100 year flood plan and hence, these property owners would be required to purchase flood insurance. The process FEMA must go through to "remove" the levees is the same process the city must go through to certify the levees. FEMA has stated they will not share in costs with any city that is required to certify their levee(s). Another option which has presented itself is the US Geological Survey has determined that they will do a 1' contour LIDAR survey of Miami County beginning sometime this year and being completed early next Spring. This survey will suffice to meet the

requirements of the certification process. Additionally, representatives of FEMA region VII have publicly stated that the de-certification process will take some time to complete and our engineers are confident that we will be certified prior to a new dFIRM (Digital Flood Insurance Rate Map) being issued that does not have our levees on it. At the time of this writing, a meeting is scheduled with Wilson & Co. on July 6, 2009. An additional meeting (also on July 6) is scheduled with FEMA. I have received a proposal for Phase II. The cost presented in this proposal is just under \$420,000. At this time I am communicating with our elected representatives to the US Congress as well as working with Wilson & Co. to identify any areas that can be eliminated or reduced to save the city money, yet meet the requirements of the certification statutes.

**WOODLAND HILLS PAY REQUEST:**

At the time of this writing, the eleventh pay request on the Woodland Hills infrastructure was not ready. It should be available for the council's consideration prior to the July 9 council meeting. It will be a substantial pay request due to the final lift of asphalt being laid.

**UPDATE ON NORTHLAND SEWER:**

The change order has been approved by Rural Development to extend sewer to the northland. Construction is currently underway.

**2010 BUDGET:**

Work on the 2010 budget is nearly complete. The council has discussed in some previous, recent meetings various cost saving measures. We have implemented many of those items that were discussed and continue to work towards implementing more as opportunities present themselves. Additionally, a second draft copy of the 2010 budget has been provided and I encourage each council member to ask questions as they come up. The next work session (July 23) will be dedicated to further discussions about the budget. The schedule from here on out will need to be as follows: August 5<sup>th</sup> – publication of notice of budget hearing (to be held on August 20<sup>th</sup>). August 20<sup>th</sup> – public hearing on budget and adoption of budget. As the budget currently stands, we are down approximately 2.3% on our assessed valuation which equates to approximately \$31,000 in property taxes. In order to hold the line on our mill levy, I have had to eliminate the increase in the fund balance to the general fund from 10% (the goal for the 2010 year). We will be able to hold the general fund balance at 5% of expenditures (or approximately \$110,000). Additionally, a small increase in the transfer from the electric fund to the general fund will have to take place as well.

**JOINT RESOLUTION WITH THE LIBRARY BOARD:**

The Library Board has approved the joint resolution with the City Council to bring itself under the city's direct management and oversight. As was noted in the resolution, the Library Board (Advisory Committee) will continue to provide insight/advice on book selection, expansion plans, fund raising etc., but will have no authority on the expenditure of monies or the implementation of personnel policies, hiring of staff, etc.

**SIDEWALK AT ROHRER HEIGHTS & WEST PARKER:**

I have not yet received a price from the contractors who have built Woodland Hills. Unfortunately, sod has already been laid and this now only increases the cost of the sidewalk – if

it is done. Now we will have to bring in topsoil and seed it once construction is complete. A worst case scenario would be the city would just build the sidewalk in sections this fall and in the event I cannot get a price from WoodCo, we can identify a price for city crews to do it.

**TELEPHONE FRANCHISE CHANGES:**

I have begun the discussion of changing the telephone franchise agreement with Embarq and moving the compensation equation from 5% of gross receipts to a per line, flat dollar amount. I will look at what other cities are charging on this basis and come up with a mutually acceptable per line fee. The current telephone franchise is codified in Ordinance 3440, adopted on October 9, 1997.

**GREEN INITIATIVES:**

At a prior council meeting, discussion was initiated about evaluating what we do in the City of Osawatomie and identifying possible ways to be more sustainable and environmentally friendly. After the last high wind event, we were contacted by Suburban Lawn and Garden. They offered to begin a program whereby once we had an adequate sized brush pile, we would contact them and they would bring their industrial sized chipper/shredder with them and take the brush off our hands. They have been shown our dump site and are currently evaluating whether it is feasible for them to get their chipper/shredder into the area. If they can, this will eliminate the need for us to continuously pile the brush up with machines and periodically burn it under our KDHE issued burn permit.

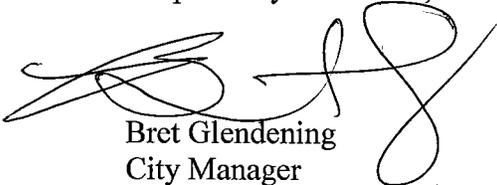
**JUNIOR GOLF LESSONS AT OGC:**

Every year, Brad Waggoner puts on a series of junior golf lessons at the city's golf course. This year we have averaged in excess of 50 kids per session.

**CHAMBER OF COMMERCE PROGRESS UPDATE:**

The Executive Director of the Osawatomie Chamber of Commerce will be present at the July 9 council meeting to give the City Council an update on the progress of the Chamber of Commerce, its membership, activities, etc. This is part of an ongoing process at my request, to provide the council with information on how the \$30,000 appropriation we have made is impacting results for the Chamber and whether to continue the appropriation into future years. I have put \$30,000 in the city's budget for 2010, but I have also told the Board of Directors of the Chamber of Commerce that the \$30,000 was not a permanent appropriation and our intent is to reduce the allocation of funds in future years as the Chamber grows and improves and becomes self-sustaining again.

Respectfully Submitted,



Bret Glendening  
City Manager



## Osawatomi Police Department

Monthly Report June 2009

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	<u>Current Month</u>	<u>Year to Date</u>
Escorts	18	69
Warrant attempts/arrests	14	54
Traffic Stops/investigation	113	554
Investigate Person	6	15
DUI	5	21
Non-Injury Accident	17	72
Injury Accident	3	6
Assist EMS	18	139
Fire	5	51
Fights	11	38
Prowler	0	0
Domestic Violence	4	28
911 Misdial	8	36
Animal at large	47	200
Animal Bite	4	20
Animal Missing	7	51
Animal Welfare	14	74
Assist Outside Agency	25	95
Bank Alarm	0	2
Burn Permit	6	225
Business Alarm	6	38
Burglary	1	15
Criminal Damage to Property	9	58
Child In need of Care	1	12
Carbon Monoxide Check	0	0
Civil Stand By	13	47
Citizen Complaint	94	488
Citizen Inquiry	70	358
City Services	40	191
Drug Cases	7	37
Disturbance	15	86
Deliver Message	6	25
Extra Patrol Request	3	38
Forgery	5	19



## Osawatomie Police Department

Monthly Report June 2009

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	<u>Current Month</u>	<u>Year to Date</u>
Fine Payment to Dispatch	17	121
Found Property	6	30
Finger Print (employment)	2	17
Gas Drive Off	4	15
HAZMAT	0	0
K9 Training Event	1	3
K9 Deployment	2	10
Loud Music Complaint	11	48
Murder	0	0
Motorist Assist	15	62
Medical Alarms	0	12
Missing Child	1	11
Missing Person	1	3
Open Door (Building Check)	2	21
Pedestrian Checks	3	18
Residential Alarms	3	10
Reckless Driver	0	1
Repossessions (notifications)	2	3
Runaway	0	1
Sexual Assault/Sex Crimes	1	9
Suspicious Activity	19	159
State Hospital Walk Away	0	6
Theft	16	125
Telephone Harassment	9	44
Unattended Death	0	3
Vehicle Lock Out	19	140
Violation of Protective Order	0	2
Verbal Dispute	1	5
Check Welfare	13	94
<b>Incidents cleared by Arrest</b>	<b>19</b>	<b>92</b>
<b>Total Citations Issued for the Month</b>	<b>49</b>	<b>287</b>
<b>Last incident # assigned in June: 09-3127. 669 #s assigned</b>		



## Osawatomie Police Department

### Monthly Report for June 2009

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#### Miles driven (Patrol Units)

	<u>Miles</u>	<u>Mileage Total</u>
Unit 1 (2007 Crown Victoria)	3,024	78,327
Unit 3 (2004 Blazer)	843	110,681
Unit 4 (2003 Crown Victoria)	1,834	170,695

#### Nuisance Information - NOT CURRENT

	<u>Current</u>	<u>Year</u>
Nuisance Letters Mailed	22	116
Letters Received by Resident	22	72
Outstanding Letters	0	N/A
Pending complaints	6	N/A
Resolved Nuisances***	191	120

#### Misc. Notes

Lt. Tewes and Officer Willemsen attended tactical Shield Training

\$72,700 in grant funds applied for during the month.

A new (used) patrol car was purchased. Anticipated in service 07/21/09

Sgt. Lofing and Officer Whitley were deployed with National Guard for two weeks.

\* Statistics based on dispatch entries, not final investigation decisions.

\*\* Some duplication has been detected, error at this time believed to be less than 5% of total.

\*\*\* Includes nuisance issues addressed by phone w/o letters



# *Osawatome Fire Department*

*Fighting Fire Since 1896*



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## **Summary of Fire Department Activity for June 15/16<sup>th</sup> 2009**

Paged for Storm spotting activity at 21:56 Hours. Major Storm expected in area by 22:20.

By 22:15 had units in all four directions around town.

Between 22:23 and 22:37 received numerous reports from all four units of heavy rain and wind. Estimates of wind speed were between 50 and 75 mph. Units witnessed stop sign being destroyed, heavy tree damage, etc. At times they reported zero visibility.

As units returned to town when the storm died down, it began to be apparent that significant damage may have occurred in the city and rural district. PD was reporting trees and power lines down.

At approximately 23:00 the Fire Department established a command post at the station to begin a systematic search of the city for life safety issues. After consulting with Asst. Chief Butters, Fire Chief Tewes was made IC for the Storm Event. Deputy Fire Chief Brian Love was appointed to Operations.

The city was divided into sections with both PD and Fire units checking for obstructions, trees on houses, power lines down, etc.

By 01:00 the majority of the city, including the North Land area had been checked with issues for city crews passed to them. At least 13 Life Safety issues and road obstructions were identified and either cleared by FD crews or passed to city crews. Crews did not call all debris in, clearing some without notifying command.

The search of the rural district began at approximately 00:30 hours. By its conclusion at approximately 05:00, at least 25 life safety issues and road obstructions were identified. This included roads that were now flooding out due to high water.

During this time frame, FD members responded to a Tanker Auto Aid for Paola (oil storage fire, cancelled enroute), as well as specific requests for standby on live power lines. Contact was kept with OPD dispatch, MICO dispatch, and city crews.

A total of 13 Firefighters were involved in the response. Incident was terminated at 05:40 am.

Building Permit Activity for the Second Quarter of 2009

Category	Total Permits	Total Value	Received by City
New Residences	1	\$180,000.00	\$1,192.00
Re-roofs	45	\$215,149.60	\$1,350.00
Remodels	1	\$1,500.00	\$125.41
Accessory Buildings	5	\$41,500.00	\$963.36
Concrete	1	0	0
Mechanical	5	\$37,800.00	\$240.00
Repairs	17	\$66,728.00	\$150.00
Decks & Porches	9	\$18,650.00	\$270.00
Additions	2	\$54,100.00	\$377.66
Com. Buildings	0	0	0
Demolishing	6	\$12,000.00	\$180.00
Fences	5	\$6,550.00	0
Plumbing	15	\$6,700.00	\$500.00
Electrical	3	\$500.00	\$110.00
Ag. Buildings	1	\$10,200.00	\$30.00
Penalties	0	0	0
Plan Review	1	\$150.00	\$150.00
Totals	116	\$651,527.60	\$5,638.43

Accessory list includes detached accessory structures, storage sheds, signs and carports.

Concrete list includes driveways, sidewalks, concrete pads, porches, basements foundations & patios.

Terry E. Anderson  
Building Official