

Oberlin City Council meeting
5:00 pm
February 6, 2020



AGENDA
CITY COUNCIL MEETING
Gateway 1 & 2 – Oberlin, Kansas
February 6, 2020
5:00 PM

Meeting Called to Order – Mayor Garret McDougal

ROLL CALL of the Members of the City Council and determination of a quorum.
Dempewolf ____ Marchello ____ Lohofener ____ Gawith ____ McHugh ____

PLEDGE OF ALLEGIANCE to the Flag

PUBLIC COMMENT

CONSENT AGENDA: Discussion and possible action by motion to approve the following items and or reports:

- Approval of minutes of previous meetings
- Appropriation Ordinance (Payment of Bills)
Motion _____ Second _____

ADMINISTRATORS REPORT

1. Next Council Meeting February 20, 2020
2. Airport Update
3. Electrical update
4. CDBG update
5. ESP reminder Feb. 13th
6. Bids for mowing contract
7. Update gun club lease

NEW BUSINESS

1. Award CDBG Bids for CDBG Water Improvement Project
2. CDBG remaining funds

REPORTS OF OTHER OFFICERS, BOARDS AND COMMITTEES

- Mayors Report
- Public Works Department – Foreman Sporn Report
- Treasurer Report – Sales and Use Tax History Report
- Board Reports
- Other Reports

ADJOURNMENT

- Action – Motion to Adjourn
Motion _____ Second _____

REGULAR COUNCIL MEETING – January 23, 2020 – GATEWAY – 5:00 P.M. - UNAPPROVED

CALL TO ORDER

Mayor Garret McDougal called the meeting to order at 5:04 pm and the Pledge of Allegiance to the Flag was recited.

Roll Call of the Members of the City Council – Scott Gawith, Kristin McHugh, Mike Dempewolf and Jim Marchello by phone. Majority of the Body Present.

Absent: Deb Lohofener

Others Present - City Administrator Halley Roberson, City Attorney Steve Hirsch, City Treasurer Steve Zodrow, City Foreman Dave Sporn, Police Chief Brad Burmaster, Police Officer Damon Andrews, Airport Manager Brice Meitl, Gateway Marketing Manager Susan Unger, Dayna Mannebach with the Oberlin Herald, Ruth Miesner, Kent Ashley & Patrick Inman with the Oberlin Gun Club.

PUBLIC COMMENT – Kent Ashley reported to the council the 30 year lease with the Gun Club is nearing expiration and he is looking for clarification on what needs to be done for the Gun Club to continue leasing the property at Sappa Park. City Attorney Hirsch responded according to the lease contract in his file there is already a provision for the club to extend the lease for another 25 years beyond the March 3, 2020 expiration date and all the club is required to do is express its intention to extend the lease in writing to the City within six months of the expiration date. It appears no formal acceptance by the City Council is required; however, he recommended the City administrator report to the Council if the lease is extended so there is a record in the minutes for future reference. Councilman Gawith expressed his approval of extending the lease as the Gun Club has made extensive improvements to the leased property.

CONSENT AGENDA

Approval of minutes of January 9, 2020 regular Council meeting.
Appropriation Ordinance – Payment of Bills.

Gawith moved, second by McHugh to approve the Consent Agenda. **Motion carried.**

GATEWAY EVENT REPORT – Gateway Marketing Manager Unger gave the Council a slide presentation on weddings being held at the Gateway and the steps she has gone through to better promote and hold weddings at the Gateway Facility. Instead of just booking the facility for the event she now assists in the planning and coordinating of the event. The Strategic Doing Group assists her in this endeavor. Her experience so far with the change is the added personal touch is not only increasing bookings of weddings but is enhancing the overall experience the people have with the event. Being more directly involved in the planning also allows her the opportunity to recommend local vendors who provide services for weddings. This includes everything from flowers, clothing, decorations, entertainment and food to even lodging for guests. She reported there were six weddings for all of 2019 and there are already five booked with three more pending for 2020 and it is only January! Councilman Gawith asked if there was any report on how much was taken in and spent on weddings. Treasurer Zodrow replied currently there is no attempt to capture that data on a wedding by wedding basis; however, he could go back and at least gather how much was billed for each wedding and report to the Council should they so desire. Ruth Miesner with the Strategic Doing Group expressed the importance of the overall financial impact to the community from booking weddings at the Gateway Facility. These weddings bring people from out of town to our community. These people are spending money with our local merchants while they are here.

ADMINISTRATORS REPORT

Administrator Roberson stated that the next scheduled Council Meeting is February 6, 2020.

Treasurer Zodrow had prepared a financial statement for the 2019 Gateway Events showing the cash flow for each event and for the year in total. A copy of this report is included in the minutes. He stated we were doing just fine and then December hit us. Hairball was phenomenal. Elvis & Friends and Unspoken each held their own. The Cattle Expo broke about even; however, the accompanying Peterson Brothers performance did not do well at all. Celtic Yuletide lost just about as much as Hairball had made. If you take the facility rental cost out, which is money staying within the City's funds; the overall loss is just under \$4,000. He also stated this report doesn't show every financial benefit to the City. Examples are sales taxes are collected on ticket sales and sales of merchandise. Some of this comes back to the City. We get 100% of the 1.5% local sales tax which goes to the Swimming Pool Fund and we get around 33% of the County 1% local sales tax which goes into the City's General Fund. The motels also collect transient guest tax which comes back to the City in the Convention & Visitor Bureau Fund. A portion of the liquor taxes collected on beer and liquor sales come back to the General Fund and the Cemetery/Parks Fund. When you think about it there was a lot of entertainment provided to the community and surrounding area for just an outgoing overall cost of \$4,000. Hairball for one had all of the motels mostly booked and all of the motels reported increased bookings for most of the events. We also learned a lot about what to do and not do from the performance of these events. MMA showed you can hold the same type of event too frequently. Also increasing the number of fighters does not increase attendance and all it accomplishes is driving up the cost of holding the event. Holding events during the holiday season appears to not be a good idea. Administrator Roberson stated the performers all put on first class shows no matter what the attendance for the event was. We will take the lessons learned and move forward in 2020.

Administrator Roberson then directed the Council to look at the copy of the KMU Newsletter included in the packet pertaining to Sunflower Electric's decision not to continue with the planned expansion of the coal fired power generation plant in Holcomb, KS. Coal fired power generation is a big part of Sunflower's overall power generation. Any reduction in production will force them to find the capacity from another source. It was this concern over reduction in coal fired generation and the associated costs with the possibility of closing such facilities and the cost of obtaining alternative power sources which led to her and Treasurer Zodrow recommending not renewing the power contract with Sunflower and going with KMEA as the City's power provider beginning in 2023.

Announced that the bid opening for the CDBG Water Main Project, Phase I is scheduled for 2:00 pm on January 29, 2020.

She also announced the mowing contracts are up for bid again and notices will be published in the Oberlin Herald asking for bids.

Miriam's Hope update was on the agenda; however, no report was available for the Council.

Administrator Roberson reported the volunteers for the Sappa Park have continued to be quite active and many repairs and improvements have been accomplished on the shelter house.

She reported the City really needs to keep moving on the ESP Energy proposals or decide to just pay the fee for the investment grade audit performed. The review and subsequent change in our energy contracts from Sunflower to KMEA kind of muddied the water some on moving forward with a decision on the ESP proposals. All those issues have now all been cleared up and she recommends the Council hold a special meeting on February 13, 2020 at 5:00 pm in Room 3 of the Gateway for the purpose of having a workshop to go over the ESP proposal in more detail. She can have representative from ESP at the workshop to handle any questions.

Gawith moved, second by McHugh for the Council to hold a Special Meeting on February 13, 2020 at 5:00 pm in Room 3 of the Gateway for the purpose of holding a workshop to go over the ESP Energy proposal. **Motion carried.**

NEW BUSINESS

Kansas Open Meetings Act (KOMA) Training

City Attorney Hirsch presented a slide presentation to the Council on KOMA.

OLD BUSINESS – None

EXECUTIVE SESSION:

Personnel Matters of Non-Elected Personnel:

Gawith moved, second by McHugh to hold an executive session for purposes to discuss personnel matters of non-elected personnel for 5 minutes to include the Council, Mayor and City Administrator.

Motion carried.

Regular Council meeting adjourned at 6:40 pm.

Regular Council meeting back in session at 6:45 pm

Gawith moved, second by McHugh to approve the Administrators recommended pay scale for 2020 which represents an average 2.4% increase from 2019. **Motion carried.**

Reports of Other Officers, Boards and Committees:

Mayors Report – None

Public Works Department: Foreman Sporn's report was included in the packet. Sporn reported he had nothing to add to the report at this time.

Police Report: Chief Burmaster's report for December was included in the packet. Burmaster reported he had nothing to add to the report at this time.

Other Reports: Other reports included in the packet, EDC 12/31/19 minutes, 01/13/2020 Meeting Agenda, and 2019 Balance Sheet and Profit/Loss Report.

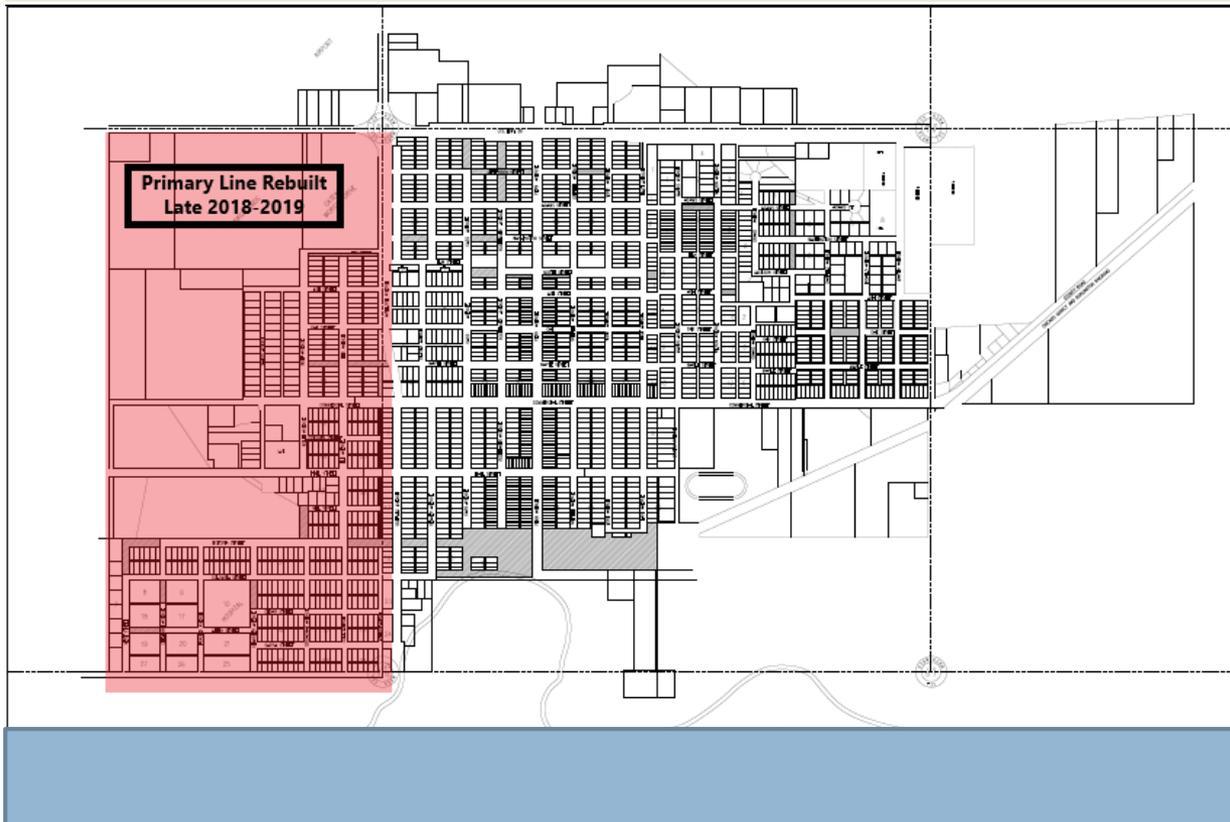
Gawith moved, second by McHugh to adjourn. **Motion carried.**

McDougal adjourned the meeting at 6:48 pm.

City Clerk

Mayor

Electric department line upgrade



- Red section shows the completed line upgrade.
- The primary line was switched from old copper line to new aluminum wire.
- This helps maintain consistency of electricity extending life of transformers, appliances, reduction of line loss, and outages.

January 30, 2020
Kearney, Nebraska



1111 Central Ave. Kearney, NE 68847-6833

Tel: 308-234-6456

Fax: 308-234-1146

www.miller-engineers.com

Mayor & City Council
City of Oberlin
1 Morgan Drive
Oberlin, KS 67749

Re: Phase 1 Distribution Improvements
Project No. 245-C1-011

Dear Council Members:

On January 29, 2019 at 2:00 PM, three (3) bids were received, publicly opened, and read aloud at the City Clerk's Office in Oberlin, KS. Attached is a bid tabulation sheet. The bid is summarized below:

BIDDERS		TOTAL BID
BSB Construction	Curtis, NE	\$733,182.50
Midlands Contracting	Kearney, NE	\$811,320.00
Myers Construction	Broken Bow, NE	\$946,830.44

All proposals have been reviewed and an addition error was noted in the bid from BSB Construction. The corrected figures are reflected above. The Contractor's completion date for this contract is October 21, 2020.

The Engineer's Opinion of Probable Construction Cost was \$922,275.00. The low bid from BSB Construction is 21% below the Engineer's Opinion of Probable Construction Cost. Advertisements for Bids were transmitted to the attached list of Contractors and suppliers in the area. Plan houses were also sent full sets of documents for their publication/advertising. It is therefore recommended the bids be accepted and the contract awarded to BSB Construction (contingent upon on approval of the Contractor with the CDBG program,) in the amount of \$733,182.50 and authorization given to your authorized representative to execute agreements.

Respectfully submitted,
MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.

Tyler R. Hillmer, P.E.

TRH/slb

Enclosures

Cc: NWKPD, with enclosures

Date Opened: January 29, 2020 at 2:00 PM (Local Time)				1		2		3	
Project Name: Phase 1 Distribution Improvements				BSB Construction Curtis, NE		Midlands Contracting Kearney, NE		Myers Construction Broken Bow, NE	
Project Location: Oberlin, Kansas				Total Bid \$ 733,182.50		Total Bid \$ 811,320.00		Total Bid \$ 946,830.44	
Project Number: 245-C1-011				3		3		3	
Addendums Issued/Acknowledged:				5% Bid Bond		5% Bid Bond		5% Bid Bond	
Bid Guarantee (type and amount)				5% Bid Bond		5% Bid Bond		5% Bid Bond	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1	L.S.		\$ 51,415.00		\$ 25,000.00		\$ 35,000.00
2	Furnish & Install C900 Water Main, including Tracer Wire and Locating Tape, per Specifications, complete in place								
	a. 4" Diameter	100	L.F.	\$ 24.50	\$ 2,450.00	\$ 25.00	\$ 2,500.00	\$ 35.00	\$ 3,500.00
	b. 6" Diameter	300	L.F.	\$ 27.30	\$ 8,190.00	\$ 28.00	\$ 8,400.00	\$ 39.60	\$ 11,880.00
	c. 8" Diameter	100	L.F.	\$ 30.75	\$ 3,075.00	\$ 35.00	\$ 3,500.00	\$ 51.09	\$ 5,109.00
	d. 10" Diameter	160	L.F.	\$ 37.00	\$ 5,920.00	\$ 56.00	\$ 8,960.00	\$ 52.80	\$ 8,448.00
3	Furnish & Install Horizontal Directional Drill Water Main w/ Tracer Wire								
	a. 6" Diameter	5500	L.F.	\$ 33.00	\$ 181,500.00	\$ 38.00	\$ 209,000.00	\$ 48.00	\$ 264,000.00
	b. 8" Diameter	500	L.F.	\$ 43.00	\$ 21,500.00	\$ 46.00	\$ 23,000.00	\$ 53.00	\$ 26,500.00
4	Furnish & Install Fire Hydrant								
	a. 4 1/2 Ft Bury	8	Each	\$ 2,924.00	\$ 23,392.00	\$ 2,775.00	\$ 22,200.00	\$ 3,612.92	\$ 28,903.36
	b. 6 1/2 Ft Bury	1	Each	\$ 3,415.00	\$ 3,415.00	\$ 3,050.00	\$ 3,050.00	\$ 3,941.00	\$ 3,941.00
	c. 0.5 Ft. Extension (To Establish Bid Price)	1	Each	\$ 906.00		\$ 600.00		\$ 939.75	
	d. 1.0 Ft. Extension (To Establish Bid Price)	1	Each	\$ 981.00		\$ 650.00		\$ 1,103.10	
5	Furnish & Install Ductile Iron Pipe Fittings, complete in place								
	a. 4" M.J. Plug	1	Each	\$ 363.00	\$ 363.00	\$ 120.00	\$ 120.00	\$ 69.66	\$ 69.66
	b. 4" 45 Degree Bend	10	Each	\$ 369.00	\$ 3,690.00	\$ 215.00	\$ 2,150.00	\$ 224.03	\$ 2,240.30
	c. 6" x 4" Wye	4	Each	\$ 562.00	\$ 2,248.00	\$ 350.00	\$ 1,400.00	\$ 460.33	\$ 1,841.32
	d. 6" 45 Degree Bend	4	Each	\$ 477.00	\$ 1,908.00	\$ 275.00	\$ 1,100.00	\$ 309.60	\$ 1,238.40
	e. 6" 11.25 Degree Bend	2	Each	\$ 432.00	\$ 864.00	\$ 350.00	\$ 700.00	\$ 303.58	\$ 607.16
	f. 6"x4" Reducer	3	Each	\$ 495.00	\$ 1,485.00	\$ 180.00	\$ 540.00	\$ 204.52	\$ 613.56
	g. 6"x6" Tee	12	Each	\$ 555.00	\$ 6,660.00	\$ 360.00	\$ 4,320.00	\$ 594.45	\$ 7,133.40
	h. 6"x4" Tee	1	Each	\$ 520.00	\$ 520.00	\$ 350.00	\$ 350.00	\$ 551.37	\$ 551.37
	i. 6"x6" Cross	3	Each	\$ 812.00	\$ 2,436.00	\$ 425.00	\$ 1,275.00	\$ 684.60	\$ 2,053.80
	j. 6" M.J. Plug	6	Each	\$ 376.00	\$ 2,256.00	\$ 140.00	\$ 840.00	\$ 132.45	\$ 794.70
	k. 8" 45 Degree Bend	2	Each	\$ 551.00	\$ 1,102.00	\$ 425.00	\$ 850.00	\$ 459.03	\$ 918.06
	l. 8" 90 Degree Bend	2	Each	\$ 608.00	\$ 1,216.00	\$ 375.00	\$ 750.00	\$ 498.99	\$ 997.98
	m. 8"x4" Reducer	1	Each	\$ 313.00	\$ 313.00	\$ 200.00	\$ 200.00	\$ 317.65	\$ 317.65

				1		2		3	
				BSB Construction Curtis, NE		Midlands Contracting Kearney, NE		Myers Construction Broken Bow, NE	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	n. 8"x6" Reducer	1	Each	\$ 450.00	\$ 450.00	\$ 200.00	\$ 200.00	\$ 335.70	\$ 335.70
	o. 8"x8" Tee	1	Each	\$ 670.00	\$ 670.00	\$ 425.00	\$ 425.00	\$ 829.05	\$ 829.05
	p. 10" x 10" Tee	1	Each	\$ 837.00	\$ 837.00	\$ 765.00	\$ 765.00	\$ 1,416.42	\$ 1,416.42
	q. 10" x 6" Tee	1	Each	\$ 682.00	\$ 682.00	\$ 660.00	\$ 660.00	\$ 1,079.70	\$ 1,079.70
	r. 10"x6" Reducer	1	Each	\$ 535.00	\$ 535.00	\$ 225.00	\$ 225.00	\$ 569.91	\$ 569.91
	s. 10" 90 Degree Bend	1	Each	\$ 833.00	\$ 833.00	\$ 410.00	\$ 410.00	\$ 864.47	\$ 864.47
	t. 10" 45 Degree Bend	2	Each	\$ 462.00	\$ 924.00	\$ 380.00	\$ 760.00	\$ 772.94	\$ 1,545.88
	u. 10" M.J. Plug	1	Each	\$ 589.00	\$ 589.00	\$ 240.00	\$ 240.00	\$ 354.53	\$ 354.53
6	Furnish & Install Valves and Box, complete in place								
	a. 4" Valve	1	Each	\$ 1,111.00	\$ 1,111.00	\$ 1,000.00	\$ 1,000.00	\$ 892.70	\$ 892.70
	b. 6" Valve	22	Each	\$ 1,189.00	\$ 26,158.00	\$ 1,150.00	\$ 25,300.00	\$ 1,116.30	\$ 24,558.60
	c. 6" Valve Restrained	6	Each	\$ 1,182.00	\$ 7,092.00	\$ 1,250.00	\$ 7,500.00	\$ 1,188.74	\$ 7,132.44
	d. 8" Valve	3	Each	\$ 1,489.00	\$ 4,467.00	\$ 1,525.00	\$ 4,575.00	\$ 1,688.58	\$ 5,065.74
	e. 10" Valve	2	Each	\$ 2,027.00	\$ 4,054.00	\$ 2,075.00	\$ 4,150.00	\$ 2,569.04	\$ 5,138.08
7	Furnish & Install Concrete Plug	14	Each	\$ 223.00	\$ 3,122.00	\$ 140.00	\$ 1,960.00	\$ 543.74	\$ 7,612.36
8	Furnish & Install Line Stop, Complete in Place (To Establish A Bid Price)								
	a. 4" Diameter	1	Each	\$ 3,360.00		\$ 3,750.00		\$ 4,700.00	
	b. 6" Diameter	1	Each	\$ 4,186.00		\$ 4,500.00		\$ 6,000.00	
	c. 8" Diameter	1	Each	\$ 4,680.00		\$ 5,250.00		\$ 7,000.00	
	d. 10" Diameter	1	Each	\$ 7,760.00		\$ 8,500.00		\$ 12,400.00	
9	Furnish & Install Connections								
	a. 4" Connection	9	Each	\$ 926.00	\$ 8,334.00	\$ 750.00	\$ 6,750.00	\$ 322.08	\$ 2,898.72
	b. 6" Connection	3	Each	\$ 982.00	\$ 2,946.00	\$ 900.00	\$ 2,700.00	\$ 497.52	\$ 1,492.56
	c. 8" Connection	2	Each	\$ 1,064.00	\$ 2,128.00	\$ 1,050.00	\$ 2,100.00	\$ 706.08	\$ 1,412.16
	d. 10" Connection	1	Each	\$ 1,138.00	\$ 1,138.00	\$ 1,200.00	\$ 1,200.00	\$ 895.98	\$ 895.98
10	New Service Connection, Complete in place								
	a. New 3/4" Meter in New Pit	64	Each	\$ 2,103.00	\$ 134,592.00	\$ 2,900.00	\$ 185,600.00	\$ 3,399.33	\$ 217,557.12
	b. Existing 3/4" Meter in New Pit	21	Each	\$ 2,160.00	\$ 45,360.00	\$ 2,850.00	\$ 59,850.00	\$ 3,200.86	\$ 67,218.06
	c. Existing 1" Meter in New Pit	2	Each	\$ 1,773.00	\$ 3,546.00	\$ 3,200.00	\$ 6,400.00	\$ 3,516.50	\$ 7,033.00
	d. New 1" Meter in New Pit	2	Each	\$ 2,339.00	\$ 4,678.00	\$ 2,650.00	\$ 5,300.00	\$ 3,891.35	\$ 7,782.70
11	Service Reconnections								
	a. 1" Diameter	7	Each	\$ 818.00	\$ 5,726.00	\$ 1,375.00	\$ 9,625.00	\$ 1,423.00	\$ 9,961.00

No.	Description	Quantity	Unit	1 BSB Construction Curtis, NE		2 Midlands Contracting Kearney, NE		3 Myers Construction Broken Bow, NE	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
12	Furnish & Install New Service Connection with New Meter in New Pit @ Sta. 3+76, Complete in place	1	L.S.		\$ 6,177.00		\$ 6,275.00		\$ 7,525.85
13	Furnish & Install New Service Connection with New Meter in New Pit @ Sta. 15+36 78' RT, Complete in place	1	L.S.		\$ 3,213.00		\$ 4,300.00		\$ 4,724.55
14	Furnish & Install New Service Connection with New Meter in New Pit @ Sta. 15+51 140' RT, Complete in place	1	L.S.		\$ 4,608.00		\$ 6,400.00		\$ 7,226.13
15	Furnish & Install New Service Connection with New Meter in New Pit @ Sta. 17+16, Complete in place	1	L.S.		\$ 4,270.00		\$ 6,100.00		\$ 6,897.63
16	Furnish & Install New Service Connection with New Meter in New Pit @ Sta. 17+17, Complete in place	1	L.S.		\$ 5,399.00		\$ 6,700.00		\$ 7,992.63
17	Furnish & Install 2-New Service Connections with New Meters in New Pits @ Sta. 18+60 195' & 345' LT, Complete in place	1	L.S.		\$ 9,160.00		\$ 14,500.00		\$ 13,646.04
18	Furnish & Install New Service Connection with New Meter in New Pit @ Sta. 19+10 125' RT, Complete in place	1	L.S.		\$ 13,015.00		\$ 7,800.00		\$ 8,937.63
19	Furnish & Install 2-New Service Connections with New Meters in New Pits @ Sta. 19+13 175' & 260' LT, Complete in place	1	L.S.		\$ 7,865.00		\$ 12,500.00		\$ 12,042.54
20	Furnish & Install New Service Connection with New Meter in New Pit @ Sta. 25+87, Complete in place	1	L.S.		\$ 3,335.00		\$ 4,600.00		\$ 5,254.35
21	Furnish & Install New Service Connection with New Meter in New Pit @ Sta. 26+30, Complete in place	1	L.S.		\$ 6,175.00		\$ 6,000.00		\$ 6,897.63
22	Furnish & Install New Service Connection with Existing Meter in New Pit @ Sta. 53+08, Complete in place	1	L.S.		\$ 5,960.00		\$ 5,900.00		\$ 6,727.73
23	Furnish & Install New Service Line From Existing Pit @ Sta. 53+09, Complete in place	1	L.S.		\$ 7,015.00		\$ 5,600.00		\$ 4,335.00
24	Furnish & Install New Service Connection with Existing Meter in New Pit @ Sta. 55+08, Complete in place	1	L.S.		\$ 7,450.00		\$ 6,400.00		\$ 7,297.13
25	Remove & Salvage								
	a. 8" Fitting	2	Each	\$ 305.00	\$ 610.00	\$ 120.00	\$ 240.00	\$ 500.00	\$ 1,000.00
	b. 6" Fitting	1	Each	\$ 285.00	\$ 285.00	\$ 120.00	\$ 120.00	\$ 510.00	\$ 510.00
	c. 4" Fitting	1	Each	\$ 230.00	\$ 230.00	\$ 120.00	\$ 120.00	\$ 490.00	\$ 490.00
	d. Fire Hydrant	5	Each	\$ 865.00	\$ 4,325.00	\$ 400.00	\$ 2,000.00	\$ 1,200.00	\$ 6,000.00
	e. Meter Pit	6	Each	\$ 615.00	\$ 3,690.00	\$ 500.00	\$ 3,000.00	\$ 600.00	\$ 3,600.00

				1 BSB Construction Curtis, NE		2 Midlands Contracting Kearney, NE		3 Myers Construction Broken Bow, NE	
No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
26	Abandon Valve								
	a. In Place	8	Each	\$ 320.00	\$ 2,560.00	\$ 130.00	\$ 1,040.00	\$ 200.00	\$ 1,600.00
	b. With Plug	4	Each	\$ 305.00	\$ 1,220.00	\$ 525.00	\$ 2,100.00	\$ 500.00	\$ 2,000.00
27	Removal & Replacement								
	a. 4" Thick Concrete Sidewalk	400	S.F.	\$ 10.90	\$ 4,360.00	\$ 9.25	\$ 3,700.00	\$ 8.00	\$ 3,200.00
	b. 6" Thick Concrete Sidewalk	200	S.F.	\$ 12.25	\$ 2,450.00	\$ 10.25	\$ 2,050.00	\$ 10.00	\$ 2,000.00
	c. 6" Thick Concrete Pavement	280	S.Y.	\$ 56.00	\$ 15,680.00	\$ 105.00	\$ 29,400.00	\$ 70.00	\$ 19,600.00
	d. Brick Surfacing	100	S.Y.	\$ 160.00	\$ 16,000.00	\$ 160.00	\$ 16,000.00	\$ 150.00	\$ 15,000.00
28	Erosion Control								
	a. Install, Maintain and Remove Silt Fence	60	L.F.	\$ 4.95	\$ 297.00	\$ 6.00	\$ 360.00	\$ 7.00	\$ 420.00
	b. Sedimentation and Erosion Control, Recordkeeping and Inspections	1	L.S.		\$ 3,140.00		\$ 2,000.00		\$ 2,500.00
29	Furnish & Apply Seeding	0.11	Acres	\$ 11,850.00	\$ 1,303.50	\$ 6,500.00	\$ 715.00	\$ 10,000.00	\$ 1,100.00
30	Construction Staking	1	L.S.		\$ 7,500.00		\$ 7,500.00		\$ 8,000.00
	TOTAL BID				\$ 733,182.50		\$ 811,320.00		\$ 946,830.44

ADVERTISEMENTS FOR BIDS	
Project No.	245-C1-011
Project Name:	Oberlin Phase 1 Distribution Improvements
Date Mailed:	12/18/19

Builders Bureaus

Lincoln Builders Bureau
5910 South 58th Street, Suite C
Lincoln, NE 68516

Omaha Builders Exchange
4255 South 94th Street
Omaha, NE 68127

Contractors

APAC-Kansas, Inc.
820 Canterbury
P.O. Box 190
Hays, KS 67601

BSB Construction, Inc.
209 East 2nd Street
Curtis, NE 69025

Carstensen Contracting Inc.
800 Quartzite St.
Dell Raids, SD 57022-1818

Deep Creek Construction, L.L.C.
P.O. Box 265
Lincoln, KS 67455

The Diamond Engineering Company
P.O. Box 1327
Grand Island, NE 68802

Eatherly Constructors, Inc.
4831 West 136th Street
Suite E
Leawood, KS 66224

Garney Construction Company
7911 Shaffer Parkway
Littleton, CO 80127

General Excavating Company
6701 Cornhusker Highway

Lincoln, NE 68507-3113

Horizontal Boring & Tunneling
505 South River
Exeter, NE 68351

Hydro Construction Company, Inc.
301 East Lincoln Avenue
Fort Collins, CO 80524

Interstate Irrigation, Inc.
P.O. Box 147
5643 East Highway 34
Yuma, CO 80759

J Corp
P.O. Box 698
Hays, KS 67601

K.L. Wood & Co.
1501 E. Kansas St.
Alliance, NE 69301-4252

K2 Construction
7701 Cornhusker Highway
Lincoln, NE 68507

Merryman Excavation
P.O. Box 108
Woodstock, IL 60098

Midlands Contracting, Inc.
10075 1st Avenue
P.O. Box 1065
Kearney, NE 68848

Myers Construction, Inc.
HC 74, Box 32B
Broken Bow, NE 68822

Nowak Construction Co., Inc.
200 South Goddard Rd
P.O. Box 218
Goddard, KS 67052

Philip Carkoski Construction & Trenching,
Inc.
RR 2, Box 67
Loup City, NE 68853

Van Kirk Sand & Gravel, Inc.
P.O. Box 585
Sutton, NE 68979

Walters-Morgan Construction, Inc.
2616 Tuttle Creek Blvd.
Manhattan, KS 66502-4479

Western Summit Constructors
5470 Valley Highway
Denver, CO 80216

NOTICE OF AWARD

Dated: February 6, 2020

TO: BSB CONSTRUCTION, INC.
209 EAST 2ND STREET
CURTIS, NE 69025

OWNER'S CONTRACT NO. 245-C1-011-19

CONTRACT FOR PHASE 1 DISTRIBUTION IMPROVEMENTS, OBERLIN

You are notified that your Bid dated February 6, 2020 for the above Contract has been considered. You are the apparent successful bidder and have been awarded a contract for furnishing all equipment, labor, materials and appurtenances required to construct approximately 6000 L.F. of water main, 9 fire hydrants, 116 new services, fittings, concrete replacement, surface restoration and other such work as may be incidental to **PHASE 1 DISTRIBUTION IMPROVEMENTS**.

The Contract Price of your contract is Seven Hundred Thirty-Three Thousand One Hundred Eighty-Two & 50/100 Dollars (\$733,182.50).

Six (6) copies of each of the proposed Agreement accompany this Notice of Award. Four (4) sets of the Drawings and Specifications will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within fifteen days of the date of this Notice of Award, that is by February 20, 2020.

1. You must deliver to the OWNER a minimum of five (5) fully executed counterparts of the Agreement.
2. You must deliver with the executed Agreement the Contract Security (Bonds) as specified in the Instructions to Bidders (paragraph 18), General Conditions (paragraph 5.1) and Supplementary Conditions (paragraph SC-5.1).

3. (List other conditions precedent).

NONE

Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid in default, to annul this Notice of Award and to declare your Bid Security forfeited.

Within ten days after you comply with the above conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

CITY OF OBERLIN
(OWNER)

BY _____
City Administrator

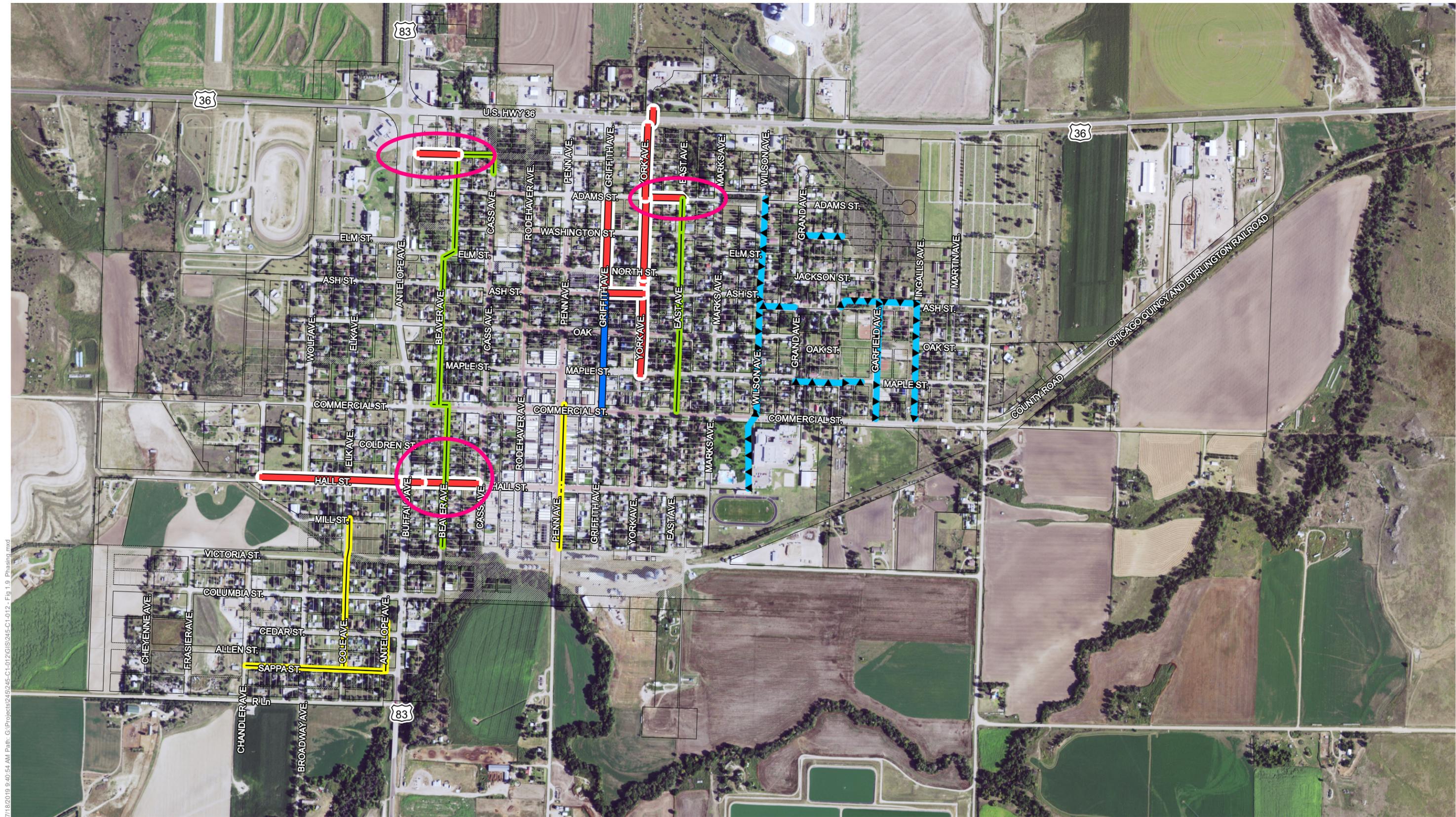
ACCEPTANCE OF AWARD

BSB CONSTRUCTION
(CONTRACTOR)

BY _____
(AUTHORIZED SIGNATURE)

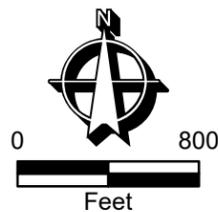
(TITLE)

(DATE)



7/18/2019 9:40:54 AM Path: G:\Projects\245-C1-012\GIS\245-C1-012_Fig 1.9_Phasing.mxd

Prepared By:
MA
Miller & Associates
 CONSULTING ENGINEERS, P.C.
 Kearney, NE – (308) 234-6456



LEGEND

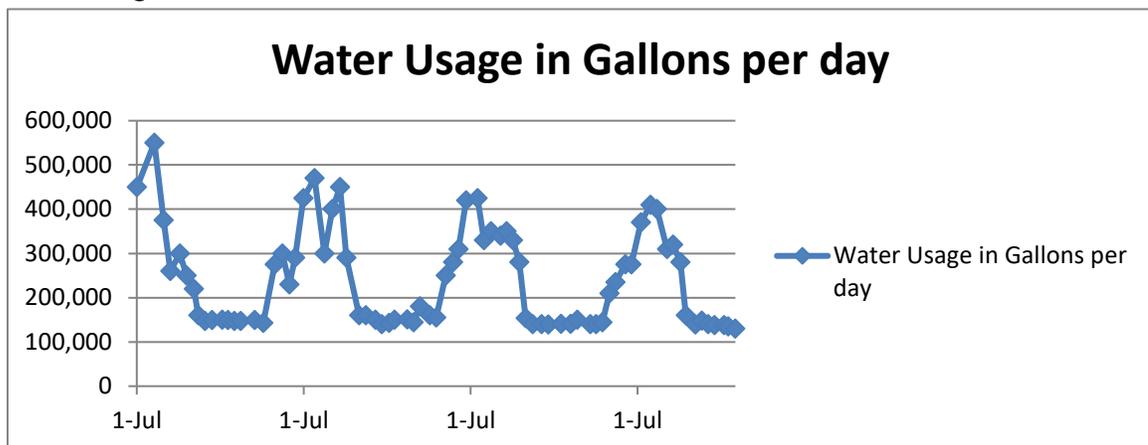
- | | |
|----------------------|------------------|
| Phase (No of Blocks) | 2B (3 Blocks) |
| 1 (16.2 Blocks) | 3 (18 Blocks) |
| 2 (17 Blocks) | 4 (11.25 Blocks) |

Figure 1.9
Main Replacement Phasing
 Project 245-C1-012
 Oberlin, Kansas

To: Mayor and Oberlin City Council

From: City Foreman David Sporn

1. The sidewalk project at the City park has been progressing. I anticipate completion being next week. After the sidewalk has been finished, there will be ruts and sprinkler lines to repair. I am still planning to install decorative post solar lighting in the future when funds become available, I am guessing in a year or two.
2. All of my safety and emergency plans for all utility departments have been updated for this year. I have taken the liberty of posting all documents in a location for easy access to all employees in hopes that in the event of an emergency, seamless acquisition will apply.
3. Halley and I have been meeting with all utility depts to set 2020 yearly goals and projects. This system is the backbone of our planned year.
4. Short current Dept duties:
 - a. Line- installing and inspecting power lines, prep for 2020 IES
 - b. Street- storage building improvements, pothole repair, park sidewalk assist
 - c. Water- map updates, CDGB project prep
 - d. P/C- city park sidewalk construction, cemetery marker construction
 - e. Foreman- Safety/Emergency updates, Plan utility dept projects for 2020
5. I have been working on a 2020 Street Project plan. In the very near future I will bring my Power Point presentation of possible 2020 locations for mayor and council to view and discuss. This procedure will lay out the locations for this year.
6. Water Usage:



7. Permits:
 - a. Building permit to Karen Spahr for the construction of a garage at 1080 R. Lane

Questions/Comments?

City of Oberlin
City Share of County 1% Local Sales Tax Receipts

	Combined Total Compensating Use and Sale Tax										Monthly
	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>Average</u>
Jan	9,985.62	10,287.97	12,413.13	10,718.01	11,958.35	9,462.39	10,137.30	10,696.77	10,595.60	11,643.20	10,632.62
Feb	9,265.06	15,317.45	12,754.54	10,482.80	14,184.06	14,211.40	10,035.06	10,428.31	11,730.02	-	11,884.86
Mar	11,222.52	12,011.30	12,867.30	12,770.49	11,371.45	12,518.75	8,826.54	11,298.11	9,730.12	-	11,217.05
Apr	10,683.76	9,217.39	9,357.39	10,592.09	9,930.44	7,834.05	11,039.07	9,719.62	12,365.25	-	9,774.88
May	9,964.25	10,059.72	12,197.87	19,825.39	12,367.06	11,836.25	10,310.10	10,833.86	10,770.72	-	11,828.13
Jun	9,323.96	10,961.76	11,458.11	12,395.91	13,616.40	8,607.49	9,763.87	9,342.18	11,154.81	-	10,534.53
Jul	8,362.93	8,979.12	10,894.41	14,977.72	10,214.54	11,238.90	11,661.68	11,373.01	10,551.30	-	10,610.25
Aug	11,365.80	10,389.27	12,306.03	19,970.12	12,014.44	10,711.75	13,191.39	12,844.71	9,785.39	-	12,353.25
Sep	9,916.29	11,817.66	10,777.28	14,389.11	11,197.53	11,289.36	8,921.29	14,011.65	12,595.25	-	11,309.11
Oct	12,206.93	13,791.86	11,953.06	12,738.50	11,500.53	12,020.11	12,095.05	13,970.72	11,539.88	-	12,064.43
Nov	14,026.08	10,989.41	11,774.98	15,836.42	13,009.91	11,186.51	11,669.46	12,589.73	12,157.65	-	12,333.78
Dec	12,348.90	9,722.01	11,818.67	10,470.56	11,606.29	12,755.15	9,480.12	10,766.48	12,010.79	-	11,023.94
	<u>128,672.10</u>	<u>133,544.92</u>	<u>140,572.77</u>	<u>165,167.12</u>	<u>142,971.00</u>	<u>133,672.11</u>	<u>127,130.93</u>	<u>137,875.15</u>	<u>134,986.78</u>	<u>11,643.20</u>	
	Total Combined Compensating Use and Sales Tax Received									1,366,300.85	
	Overall Monthly Average									121 Months	11,291.74

City of Oberlin
Pool Sales Tax 1.5%

	<u>Combined Compensating Use and Sales Taxes</u>										<u>Monthly Average</u>
	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	
Jan	-	-	-	25,113.79	27,878.94	25,071.42	28,050.89	27,304.57	28,654.58	28,080.94	27,165.02
Feb	-	-	-	25,812.17	35,654.30	38,949.35	27,276.00	26,193.54	30,136.30	-	30,670.28
Mar	-	-	-	26,557.20	29,240.90	33,459.39	23,601.06	26,250.03	26,330.45	-	27,573.17
Apr	-	-	-	25,361.14	25,126.89	21,767.04	29,859.93	24,359.68	27,703.58	-	25,696.38
May	-	-	1,467.26	29,197.14	27,105.35	32,218.75	27,549.71	29,431.59	27,379.99	-	29,058.30
Jun	-	-	24,886.18	29,873.34	33,842.30	24,013.85	26,235.58	26,581.55	32,222.62	-	28,236.49
Jul	-	-	24,921.71	29,566.17	29,120.74	29,477.11	31,657.01	29,115.06	29,251.07	-	29,015.55
Aug	-	-	28,367.49	31,204.89	29,646.03	27,381.82	29,792.86	36,510.06	24,932.23	-	29,690.77
Sep	-	-	27,807.99	32,435.03	29,933.21	29,188.82	26,014.42	38,172.28	39,089.85	-	31,805.94
Oct	-	-	27,843.89	32,038.99	26,786.35	29,454.74	31,921.94	38,432.74	27,747.26	-	30,603.70
Nov	-	-	28,875.57	30,695.26	33,486.32	31,226.26	29,419.79	31,966.63	30,879.89	-	30,935.67
Dec	-	-	28,890.71	26,204.31	27,669.43	34,929.73	26,304.10	30,714.92	31,619.17	-	29,476.05
	-	-	193,060.80	344,059.43	355,490.76	357,138.28	337,683.29	365,032.65	355,946.99	28,080.94	
	Total Combined Compensating Use and Sales Tax Received									2,336,493.14	
	Overall Monthly Average									80 Months	29,206.16