

**RESOLUTION NO. 18-1078****A RESOLUTION AUTHORIZING THE 2019 STREET RECONSTRUCTION PROGRAM,  
PROJECT NUMBER 3-R-000-19.**

**BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF OLATHE,  
KANSAS:**

**SECTION ONE:** Pursuant to the authority of Charter Ordinance No. 74 of the City, the Governing Body of the City of Olathe ("City") hereby authorizes the 2019 Street Reconstruction Program, PN 3-R-000-19 ("Program"). Such Program shall rehabilitate the following streets in the City of Olathe:

S. Church Street, from Park Street to Church Circle  
 S. Church Circle, from Church Street to Sunset Drive  
 S. Church Circle, from Church to West End of Cul-de-sac  
 N. Parker Terrace, from Forest Drive to South End Cul-de-sac  
 W. Wabash Street, from Parker Street to Troost Street  
 S. Timberlane Boulevard, 122<sup>nd</sup> Street to North End  
 W. 122<sup>nd</sup> Street, Nelson Road to West End  
 W. 110<sup>th</sup> Street, 110<sup>th</sup> Terrace to West End Cul-de-sac  
 W. 102<sup>nd</sup> Street, Shadow Circle to Highland Circle (alternate)  
 S. Highland Lane, 102<sup>nd</sup> Street to West End Cul-de-sac (alternate)

Each location will include removing the existing pavement section, grading and placement of aggregate base subgrade, asphalt pavement, and where necessary concrete curb and gutter, concrete ADA ramps and sidewalks, City street light installation or LED upgrades. The project locations may include utility rehabilitation where necessary, and could include waterline, sanitary sewer and stormwater.

**SECTION TWO:** The cost for completing the Program projects listed in Section One is \$5,100,000. Funds to pay for the Program shall come from the following sources:

General Obligation Bonds	<u>\$5,100,000</u>
<b>TOTAL</b>	<b>\$5,100,000</b>

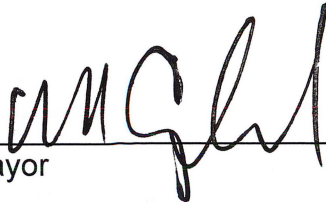
**SECTION THREE:** Pursuant to the authority of Charter Ordinance No. 74, the Governing Body hereby authorizes the issuance of not to exceed \$5,100,000 of general obligation bonds, all exclusive of issuance costs and interest on any temporary financing.

**SECTION FOUR:** The City intends to reimburse itself for capital expenditures made on or after the date which is 60 days before the date of this Resolution in connection with the Program, pursuant to Treasury Regulation § 1.150-2, with the proceeds of bonds and/or notes in the maximum principal amount of \$5,100,000 exclusive of issuance costs and any interest costs for temporary financing.

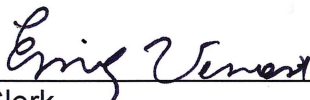
**SECTION FIVE:** This Resolution shall take effect immediately.

**ADOPTED** by the Governing Body this 4th day of September, 2018.

**SIGNED** by the Mayor this 4th day of September, 2018.

  
\_\_\_\_\_  
Mayor

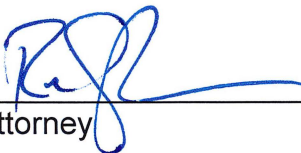
**ATTEST:**

  
\_\_\_\_\_  
City Clerk

(SEAL)



**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
City Attorney