

OSAGE CITY COUNCIL

Regular Meeting

January 27, 2026

7:00 p.m.

City Council Chambers – 221 S. 5th- Osage City, Ks

To join the meeting from your computer, tablet, or smartphone:

<https://tinyurl.com/2ajsms3b>

Meeting ID: 294 718 263 301

Passcode: UT9sw62f

Dial in by phone: 1-872-215-6905

Phone Conference ID: 352 887 245#

I. Routine Business

1. Call to Order
2. Additions or Deletions to the Agenda
3. Approval of the Agenda
4. Recognition of Visitors



II. Consent Agenda

1. Approval of January 12, 2026 Special Meeting Minutes
2. Approval of Linda Carson to join the Library Board

III. Business Before the Council

1. Public Hearing for Community Development Block Grant Project No. 23-PF-004 (Action Required)—Brett Waggoner Governmental Assistance Services Grant Specialist
2. Approval of Airport Lighting Project purchase (Action Required)—Dale Schwieger, Utilities Director
3. Approval of California Street Lift Station SCADA system purchase (Action Required)—Dale Schwieger, Utilities Director
4. Approval of Melvern Pump Station repairs (Action Required)—Dale Schwieger, Utilities Director
5. Approval of Power Plant Engine performance testing (Action Required)—Dale Schwieger, Utilities Director
6. Approval of the purchase of two mowers (Action Required)—Donnie Bailey, Parks/Facilities Superintendent
7. Mayor's Summit Reminder (Information)—Katie Hodge, City Manager

IV. Adjournment

Next Ordinance # 1711

Next Resolution # 1148

Next Charter Ordinance # 20



CITY OF OSAGE CITY
SPECIAL CALLED COUNCIL MEETING
January 12, 2026

ROLL CALL: Now on this 12th day of January, 2026 the Governing Body of the City of Osage City, Kansas, met at the Osage City Council Chamber in said City. The following members being present and participating to wit were: Mayor: Brian Stromgren. Council Members: Kathy Ayers, Shirley Bausman, Mike Gilliland, Mike Handly, Cathryn Houghton, Susan Smith, Jeannette Swarts, and Jeff Tice (Remote). City Staff present: Sadie Boos, City Treasurer; Rick Godderz, Tom Harm, Chief of Police, City Attorney; Katie Hodge, City Manager; Dale Schwieger, Utilities Director; Amy Woodward, City Clerk.

Mayor Stromgren called the meeting to order.

APPROVAL OF THE AGENDA TO POINT OF SINE DIE
APPROVAL OF THE DECEMBER 9, 2025 REGULAR MEETING MINUTES
APPROVAL OF THE DECEMBER 23, 2026 CANCELLED REGULAR MEETING MINUTES:

Motion made by Gilliland, second by Bausman to approve the agenda to the point of Sine Die, approval of the December 9, 2025 Regular Meeting Minutes, and approval of the December 23, 2025 Cancelled Regular Meeting Minutes. The motion was declared carried (8-0).

ADJOURN TO SINE DIE:

Motion made by Houghton, second by Handly to adjourn to Sine Die. The motion was declared carried (8-0).

Presentation by Mayor Stromgren, in honor of outgoing City Council Members, Jeanette Swarts & Shirley Bausman.

Mayor Stromgren called the meeting to Order for the Installation of elected Officials

- 1. Administer Oath of Office to newly elected City Council Members Ryan Trego of Ward 2 and Joe Ryan of Ward 3, and to re-elected City Council Members Mike Gilliland of Ward 1 and Susan Smith of Ward 4:**

City Clerk Amy Woodward administered the Oath of Office to newly elected City Council Members Ryan Trego of Ward 3 and Joe Ryan of Ward 2, and to re-elected City Council Members Mike Gilliland of Ward 1 and Susan Smith of Ward 4.

APPROVAL OF THE AGENDA FOLLOWING SINE DIE:

Motion made by Gilliland, second by Houghton to approve the Agenda following Sine Die. The motion was declared carried (8-0).

RECOGNITION OF VISITORS: Judy Ryan, wife of incoming Council Member Joe Ryan.

APPROVAL OF THE CONSENT AGENDA:

1. Approval of Resolution No. 1145 GAAP Waiver for 2025 Cash Basis & Budget Laws
2. Approval of Resolution No. 1146 Appropriation by Fund for the 2026 Budget Year
3. Approval of Resolution No. 1147 Designating the Official City Newspaper
4. Approval of Resolution No. 1148 Designating Depositories of Funds & Authorized Signatures on Osage City Funds

Motion made by Smith, second by Handly to approve the consent agenda. The motion was declared carried (8-0).

BUSINESS BEFORE THE COUNCIL:

1. **Governing Body Orientation (Information)**

Information Only – City Manager, Katie Hodge, presented an orientation for Council Members to provide knowledge in their role.

ADJOURNMENT: *At the request of Council Member Ayers at 8:15 p.m., and on her motion, seconded by Council Member Handly and carried unanimously, the meeting was adjourned.*

APPROVED: _____
Brian Stromgren
Mayor

ATTESTED: _____
Amy Woodward
City Clerk

CITY OF OSAGE CITY

REQUEST FOR CITY COUNCIL ACTION

DATE
1/27/2026

TIME
7:00 P.M.

AGENDA SECTION NO: III	ORIGINATING DEPARTMENT: Administration	APPROVED FOR AGENDA:
ITEM NO. 1	BY: Katie Hodge, City Manager	BY: KH

ITEM:

Public Hearing for the Community Development Block Grant (CDBG) close out

BACKGROUND:

This action represents the final step in closing out the East Area Sewer Project. The total project cost was \$995,197.49, of which \$398,079.00 was funded through CDBG support. The City's remaining share of \$597,118.49 was financed through a loan.

FISCAL NOTE:

NONE

COUNCIL ACTION:

1. Approve the closure of the CDBG project and authorize the mayor to sign all related documents

STAFF RECOMMENDATION:

Approve the closure of the CDBG project and authorize the mayor to sign all related documents

MOTION:

I move that the City approve the closeout of the Community Development Block Grant (CDBG) project and authorize the Mayor to execute all related and necessary documents.



Instructions for CDBG Closeout Packet

To be carried out by the Grantee (City):

Publish notice, hold public performance hearing, and obtain affidavit of publication (**GAS prepared the publication, submitted to paper, and awaits the affidavit**)

SUGGESTED COUNCIL ACTION:

- A MOTION TO OPEN THE PUBLIC PERFORMANCE HEARING FOR CDBG GRANT 23 PF 004 FOR OSAGE CITY'S SANITARY SEWER PROJECT
- COLLECT PUBLIC COMMENT
- CLOSE PUBLIC HEARING
- A MOTION TO APPROVE THE CDBG CLOSEOUT PACKET AS LISTED BELOW:

- 1 – Sign, attest, and seal Form 1 – Grantee's Release Form
- 2 – Sign Form 4 – Certificate of Completion (signature in Item G)
- 3 – Sign Form 7 – Notice of Completion/Final Inspection and Final Wage Compliance Format
- 4 – Sign Section 3 Closeout Report

Scan all signed originals to grant administrator; keep originals in CDBG file.

To be carried out by the Grant Administrator:

- 1 – Obtain signed closeout documents and affidavit of publication from the City
- 2 – Prepare CDBG Final Quarterly Progress Report (**COMPLETE**)
- 3 – Submit all executed documents to CDBG program manager for closeout approval

After closeout has been approved by CDBG (via email or mail):

City will receive final funds in about 3 to 4 weeks (\$3,025.63). CDBG will usually advise us of an approximate payment date, which we will communicate to the city.

GRANTEE'S RELEASE FORM

1 Pursuant to the terms on Grant Agreement Number 23-PF-004 and in consideration of the sum of
2 THREE HUNDRED NINETY EIGHT THOUSAND SEVENTY NINE & 00/100 DOLLARS
(or \$ 398,079.00)

3 is to be paid under the said contract to the City of Osage City, KS ,
4 grantee upon payment of the said sum by the State of Kansas, Department of Commerce,
5 hereinafter called the grantor, does remise, release, and discharge the grantor, its officers, agents
6 and employees of and from all liabilities, obligations, claims, and demands whatsoever under or
7 arising from the said contract.

8 IN WITNESS WHEREOF, this release has been executed this 27th day of
9 February, 2026

10 Signature of Authorized Elected Official: _____
11 Typed Name and Title: Mayor Brian Stromgren

ATTEST AND SEAL

12 _____
13 City Clerk Amy Woodward

(Rev. 2-2018)

CERTIFICATE OF COMPLETION

A. Name of Grant Recipient Osage City, KS	B. Grant Agreement Number 23-PF-004
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C. Final Statement of Cost

Program Activity Categories	To Be Completed By The Recipient			To Be Completed By CDBG
	Paid Costs (a)	Local Unpaid Costs (b)	Total Costs (c)	Approved Total Costs
1. Construction	743,595.35		743,595.35	
2. Engineering Design	210,007.14		210,007.14	
3. Construction Inspection	0.00		0.00	
4. Administration	41,595.00		41,595.00	
5.				
6.				
7.				
8.				
9. Total Program Costs	995,197.49		995,197.49	
10. Less Other Funds Applied	597,118.49		597,118.49	
11. CDBG Grant Amount Applied	398,079.00		398,079.00	

D. Computation of Grant Balance

	To Be Completed By The Recipient	To Be Completed By CDBG
12. Total Amount Applied (Line 11a)	398,079.00	
13. Estimated for Unsettled Third-Party Claims	0.00	
14. Subtotal (Line 11c)	398,079.00	
15. Grant Amount Per Agreement (from contract)	470,801.00	
16. Unutilized Grant to be Canceled (Line 15 less Line 14)	72,722.00	
17. Grant Funds Received	398,079.00	
18. Balance of Grant Payable (Refundable) (Line 14 less Line 17)*	0.00	

* If Line 17 exceeds Line 14, enter excess as a negative amount. This amount shall be repaid to the Department by check.

CERTIFICATE OF COMPLETION - PAGE 2

E. Unpaid Costs and Unsettled Third-Party Claims (Local Only)

List amounts and describe circumstances

Check if continued on additional sheet and attach

F. Remarks

Check if continued on additional sheet and attach

G. Certification of Recipient

It is hereby certified that all activities undertaken by the recipient with funds provided under the Grant Agreement identified as Item B above have, to the best of my knowledge, been carried out in accordance with the Grant Agreement; that proper provision had been made by the recipient for payment of all unpaid costs and unsettled third-party claims identified in Item E above; that the Department, the State of Kansas, and the United States of America are under no obligation to make any further payment to the recipient under the Grant Agreement in excess of the amount identified on Line 18 above; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

01/27/2026		Brian Stromgren - Mayor
Date	Signature of Chief Elected Official	Typed Name and Title

H. Department Approval

This Certificate of Completion is hereby approved. Therefore, I authorize cancellation of the unutilized contract agreement and related funds reservation and obligations _____ (line 16 above).

Date	Signature for CDBG Program	Typed Name

**NOTICE OF COMPLETION/FINAL INSPECTION
AND
FINAL WAGE COMPLIANCE REPORT FORMAT**

To: Kansas Department of Commerce
CDBG Program
1000 S.W. Jackson St., Suite 100
Topeka, Ks 66612-1354

Date: 12/1/2025

Grantee: Osage City, KS

Grant Number: 23-PF-004

1. Date of Construction Completion: 8/7/2025

2. Date of Final Inspection: 10/1/2025

FINAL WAGE COMPLIANCE REPORT FORMAT

While you or your representative were reviewing the contractor's weekly payrolls, were any laborers or mechanics paid less than the minimum wage rate plus fringe benefits as specified in the Secretary of Labor's Wage Decision that applied to this project?

NO YES

If yes, provide the following information:

a. Total amount of restitution paid (difference between what was first paid and what was required to be paid): \$ _____

b. Method of restitution:

paid by contractor(s)

paid by city with funds withheld from payment to contractor(s).

Name of Contractor or Subcontractor	Name of Affected Employees	Amount of Restitution Paid to Employee	Nature of Violation Leading to Restitution

01/27/2026
Date

Signature of Chief Elected Official

Brian Stromgren - Mayor
Typed Name and Title

SECTION 3 CLOSE-OUT REPORT

(To be completed by grantee for ALL labor hours worked on the project)

A. Grantee Information on Section 3 Project

Name of Grantee: Osage City, KS

Project Number: 23-PF-004

B. Project Labor Hours

Total Labor Hours worked: 1536

Section 3 worker labor hours: 276

Targeted Section 3 worker labor hours: 0

Section 3 worker percentage: 18.0%

Targeted Section 3 worker percentage: 0.0%

(Benchmarks are 25% for Section 3 workers and 5% for Targeted Section 3 workers)

*****If the project meets the above benchmarks, skip ahead to Section D Certification. If not, please continue to Qualitative Efforts.*****

C. Qualitative Efforts made by Grantee and Contractors

Mark all the efforts that were undertaken to solicit low-income persons for job and contracting opportunities on this project:

- Engaged in outreach efforts.
 - Provided training or apprenticeship opportunities.
 - Provided technical assistance to help workers compete for jobs.
 - Held one or more job fairs.
 - Provided assistance to apply for/or attend college or vo-tech.
 - Assisted with financial literacy training and/or coaching for workers.
 - Provided technical assistance to help understand and bid on contracts.
 - Divided contracts into smaller jobs to facilitate participation.
 - Provided bonding assistance or other efforts to support viable bids.
- Promoted use of DBE business registries.
- Outreach, engagement or referrals.

Other:

Grantee engaged in outreach efforts to generate job applicants who are Section 3/Targeted Section 3 workers by contacting local Public Housing Authorities, promoting use of business registries designed to create opportunities for disadvantaged and small businesses and sent request for bids to multiple businesses on the registry. (WBE/MBE) In addition, grantee engaged with the state one-stop system as defined in Section 121(e) (2) of the Workforce Innovation and Opportunity Act (KANSAS WORKS) and posted Opportunity for Work Notices in the city offices and other public bulletin boards. (SEE ATTACHED)

For all the Qualitative Efforts selected above, please attach documentation of these efforts with this Report.

D. Certification

I affirm that the above statements are true, complete, and correct to the best of my knowledge and belief. On behalf of Osage City, KS, I hereby certify, under penalty of law, that the provided Information is correct to best of my knowledge.

Brian Stromgren - Mayor
Print Name/Title

Signature

01/27/2026
Date

CITY OF OSAGE CITY

REQUEST FOR CITY COUNCIL ACTION

DATE
01/27/2026

TIME
7:00 pm.

AGENDA SECTION NO: III	ORIGINATING DEPARTMENT: Administration	APPROVED FOR AGENDA:
ITEM NO. 2	BY: Dale Schwieger, Utilities Director	BY: KH

ITEM:

Electrical wire purchase for airport lighting project

BACKGROUND:

In conversations with Kirkham Michael, it is the city's responsibility to run primary wire to the new location of the tower beacon. Staff will run the overhead to the area just east of the retention pond, then route it underground to the south end of the T hangers.

The cost of required wiring is \$17,164.14. The wire will be purchased from Border States in Topeka, KS.

FISCAL NOTE:

This will be from the 2025 budget for \$17,164.14.

COUNCIL ACTION:

1. Approve the Border States invoice No. 931693165 for \$\$17,164.14.

STAFF RECOMMENDATION:

Approval of the purchase from Border States for \$17,164.14.

MOTION:

I move to approve payment of Border States invoice no. 931693165 in the amount of \$17,164.14.



INVOICE

Invoice: 931693165
 Cust Acct#: 209790
 P.O.#: 2025-392
 Sales Order#: 11819556
 Sales Doc Type: Sales Order
 Packing Slip#: 8042965477
 Ordered By: Chris C
 Payment Terms: NET 25TH PROX (31)

Date: 12/22/2025

Border States - TPK
 1516 NW Saline St
 Topeka KS 66618-2837
 Phone: 785-354-9532

CITY OF OSAGE CITY KS
 PO Box 250
 OSAGE CITY KS 66523-0250

Please remit to:
 Border States Industries Inc
 PO Box 201889
 Dallas TX 75320-1889

Ship to:
 CITY OF OSAGE CITY KS
 319 S MARTIN ST
 OSAGE CITY KS 66523-9630

Cust Item	Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
	000020	3400471 SCUW - 2-STR-AL-220-TRXLP-10-14-CIC-2500R SW BSE Stock Pending Prior Sales & Subject to Change	2,500 FT	2,500		5,180.00	/1,000	FT	12,950.00
	000030	1410022 CHN - CP710112PB 15KV 100A W/PAR GR POLYMER BSE Stock Pending Prior Sales & Subject to Change	25 EA	25		109.00	/1	EA	2,725.00

Total due by 01/25/2026 Shipping and Handling \$ 0.00
 Mail at least 7 business days before due date. Total \$ 15,675.00

Please return invoice with your remittance noting all adjustments.

State Tax \$ 6.500 % 1,018.88
 County Tax \$ 1.500 % 235.13
 Local Tax \$ 1.500 % 235.13
 Other Tax1 \$ 0.000 % 0.00
 Other Tax2 \$ 0.000 % 0.00
 Other Tax3 \$ 0.000 % 0.00

Tax Subtotal \$ 1,489.14
Net Invoice Amount \$ 17,164.14

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access Border States Terms and Conditions of Sale, please go to <https://www.borderstates.com/termsAndConditions#>

wire / Basec Airport.

Delivery: 8042965477 Received by:

Chris

chris
 12/22/2025 14:48:54

CITY OF OSAGE CITY

REQUEST FOR CITY COUNCIL ACTION

DATE
01/27/2026

TIME
7:00 pm

AGENDA SECTION NO: III	ORIGINATING DEPARTMENT: Administration	APPROVED FOR AGENDA:
ITEM NO. 3	BY: Dale Schwieger, Utilities Director	BY: KH

ITEM:

Purchase of SCADA for the California Lift Station.

BACKGROUND:

Over the past few years, the city has purchased a SCADA system to monitor our sewage lift stations throughout the city. This year, we would like to purchase SCADA to monitor the California lift station. This purchase was budgeted for the 2026 Capital improvements fund.

FISCAL NOTE:

2026 CIP budget \$35,000.00

Total cost \$26,582.00

COUNCIL ACTION:

1. Approve the purchase of a SCADA system for the California Lift Station
2. Reject the purchase of a SCADA system for the California Lift Station
3. Table for a later discussion

STAFF RECOMMENDATION:

Staff recommend proceeding with the purchase of the SCADA system for 2026 CIP, not to exceed \$30,000.00.

MOTION:

I move to approve the purchase of the SCADA system from Microcomm of Kansas City for the California Lift Station not to exceed \$30,000

MICROCOMM

15895 S. Plumm Rd.
Olathe, KS 66062-3502
(913) 390-4500
FAX: (913) 390-4550
www.micro-comm-inc.com

Today's Date: December 2, 2025

To: Whom It May Concern

Project: Osage City, Kansas, SCADA System

TERMS:

1. Payment terms are net 30 days from date of shipment
2. **Does not include taxes, insurance or bonding.** Proposal will be good for 60 days.
3. 10% Retainage is not to exceed 6 months from date of engineer's acceptance of the control system.
4. Equipment supplied does not include antenna towers or poles for antenna support, unless specifically listed in this quotation.
5. This control system provides PILOT DUTY signals to control panels and devices by others. Primary devices, i.e. motor starters, VFD's, transformers, circuit breakers, **control valves, flow meters** and power panels **ARE NOT** included unless specifically listed in this quotation
6. **This proposal DOES NOT include installation of the SCADA System by Micro-Comm, Inc. unless option(s) listed in this proposal and its terms are accepted**
7. Submittal drawings will be provided within 50 - 75 days from receipt of acceptance or purchase order.
8. Equipment will ship 75 - 90 days from receipt of drawing approval.

Estimated By

Tim D. Ochs

Sales & Technical Engineer - Corporate Secretary

Micro-Comm, Inc.

Phone: 913-390-4500

Fax: 913-390-4550

Material and Labor Specification Information

WASTEWATER LIFT STATION RTU TO INCLUDE:

(1) 1600 Lift Station Remote: West California

Micro-Comm 1600 remote unit in a Wall mount Nema 3R enclosure with "Single-Board 1600" RTU module, I/O Sub-panel type construction, iCom radio transceiver, 12/24VDC Power Supply, coaxial cable lightning arrestor, coaxial cable, cable connectors, and Yagi antenna.

RTU panel to include:

Qty Description

- 1 Hoffman Nema 3R
- 1 1 Radio & RTU Power Supply
- 1 24 hour battery back-up, (20A/hr.)
- 1 1600 Single-Board RTU assembly
- 1 iCom Radio
- 1 Radio Power & Modem Interface Cable
- 1 Coaxial Lightning Arrestor, Patch Cord & Bracket

(4) Control Outputs as follows:

- 1 Pump #1 Call
- 1 Pump #2 Call
- 1 Pump #1 Prime Call
- 1 Pump #2 Prime Call

(8) Discrete Inputs as follows:

- 1 Pump #1 Running
- 1 Pump #2 Running
- 1 Pump #1 Fail (if contacts available from Lift sta Control Panel)
- 1 Pump #2 Fail (if contacts available from Lift sta Control Panel)
- 1 High Wet Well Level (contact by others)
- 1 Power Failure

(4) Analog Inputs as Follows

- 1 Analog Input #1: Wet Well Level
- 1 Analog Input #2:

(1) Pulse (Flow) Inputs as Follows

- 1 Pulse Input #1:

(4) Analog Outputs as Follows

- 1 Analog Output #1:
- 1 Analog Output #2:
- 1 Micro-Comm Keypad & Display Module w/ Cable
- 2 Pump HOA's (Hardwired)
- 2 Float Control Logic Pump Control Circuits for Lift Station Pumps based on float control (intrinsically safe)

- 1 Engineering, Programming, & Testing of RTU
- 1 Engineering, Programming, & Testing of Existing CTU and HMI

The following items will be shipped separately for field mounting:

- 1 Yagi antenna with mounting U-bolts
- 1 lot of coaxial cable & Connectors as needed
- 1 Level Transducer w/prewired cable & Snub-Nose fittings & Stilling Well
- 4 SS Teflon Coated Float Switches (Non-Mercury)
- 1 Factory start-up and adjustment services of above Micro-Comm equipment
- 1 Freight to jobsite (FOB Factory)

Unit Price: \$19,742.00 **Qty Price:** \$19,742.00

MISCELLANEOUS ITEMS TO INCLUDE:

Qty Description

- 1 Engineering and Design
- 1 Freight to Job Site (FOB Factory, Freight allowed)
- 1 FCC Licensing
- 1 Customer Training
- 1 Factory Startup and Adjustment Service
- 1 **Five Year Parts and Labor Warranty New RTU**

OPTIONAL ITEMS TO INCLUDE:

(1) TYPICAL INSTALLATION: Of above Lift Station RTU

Installation by Micro-Comm is based on **others (owner or others) providing all 120VAC power, power drops, meters, disconnects, pressure taps, pressure pits, road bores, pavement cuts, pavement patches, concrete cuts or bores, 20' power pole at the lift station site w/10' mast for mounting antenna, (or 20' - 2" rigid conduit/pipe for mounting of antennas and access to wetwells for installation of wetwell level transducer and floats (as required).**

Unit Installation \$6,840.00 **Add Price:** \$6,840.00

Micro-Comm Will **NOT** accept responsibility for any costs required by the Electric Provider (company)

Accepted By: _____ **Date:** _____

Amount Accepted: _____

Units Accepted: _____

CITY OF OSAGE CITY

REQUEST FOR CITY COUNCIL ACTION

DATE
01/27/2026

TIME
7:00 pm.

AGENDA SECTION NO: III	ORIGINATING DEPARTMENT: Administration	APPROVED FOR AGENDA:
ITEM NO. 4	BY: Dale Schwieger, Utilities Director	BY: KH

ITEM:

Melvern Pump Station Repairs

BACKGROUND:

Approximately two months ago, one of the pumps at Melvern Lake failed. Staff contacted multiple vendors to obtain pricing for pulling the pumps, and Alexander Pump provided the most cost-effective proposal.

During removal, it was discovered that the pipe that the pump mounts to was severely rusted. Several sections of pipe had to be cut to safely remove the pump. Additionally, the electrical wiring to the pump showed multiple splices and damaged sections, likely from the previous installation.

This estimate includes removal, repair, and replacement of the pump and other damage with camera work for further inspection to determine/plan for any future repairs.

FISCAL NOTE:

This project will be expensed from the 2026 Water Production Budget

COUNCIL ACTION:

1. Approve the services and repairs needed from Alexander Pump & Service

STAFF RECOMMENDATION:

Approve the Alexander Pump & Service to conduct the necessary repairs needed the Melvern Pump Station

MOTION:

I move to approve services and repairs needed from Alexander Pump & Service in an amount not to exceed \$145,000.00

Alexander Pump & Service Inc.
 17728 NW 62nd St.
 Saint Marys, KS 66536 USA
 aps@alexanderpump.com
 www.alexanderpump.com



Estimate

ADDRESS

Osage City
 Joey Lamond
 201 S. 5th St.
 Osage City, KS 66523

ESTIMATE # 1631
DATE 01/13/2026

JOB DESCRIPTION

Melvorn pump station east

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Rebuild bowl	Rebuild existing pump bowls	1	8,837.00	8,837.00
	Motor	150HP Hitichi 480v 3 phase motor	1	48,866.00	48,866.00
	Custom pipe	8" 10foot piping with 360 skid system , epoxy coated ,gaskets and ss bolts	1	48,919.00	48,919.00
	Custom pipe	8" flange top adapter, flange thread adapter, 8" checkvalve, 8" ss Nipple	1	2,745.00	2,745.00
	Wiring and misc	200FT 250mcm Pump cable wiring with heat shrink	1	24,010.00	24,010.00
	R&I "pull and set"	\$4000 out and \$4000 in	1	8,000.00	8,000.00
	Mobilization	rig, truck and trailer	1	1,400.00	1,400.00
	Video	We will have to run our camera down on a skid with piping. we cannot guaranty how clear the lake water will be in casing. Possibly will not be able to see under water if there is a lot of organic debris.	1	2,000.00	2,000.00

Piping and skids 8-10 weeks lead time, Motor lead time 4-6 weeks.	SUBTOTAL	144,777.00
Rebuild existing pump bowls, new motor, wiring, piping and reused discharge head cover.	TAX	0.00
	TOTAL	\$144,777.00

CITY OF OSAGE CITY

REQUEST FOR CITY COUNCIL ACTION

DATE
01/27/2026

TIME
7:00 pm.

AGENDA SECTION NO: III	ORIGINATING DEPARTMENT: Administration	APPROVED FOR AGENDA:
ITEM NO. 5	BY: Dale Schwieger, Utilities Director	BY: KH

ITEM:

Performance Testing for Rice Compliance Engines and New Cat Engines.

BACKGROUND:

This year, our engines are scheduled to undergo performance testing. We plan to complete this for both the old and new engines as well. The performance testing is required every 5 years. The last time it was completed was June of 2020. We also have to give KDHE 60 days' notice of testing to ensure they are available to come on-site if needed.

FISCAL NOTE:

2026 Electric Distribution Budget: \$25,000.00

COUNCIL ACTION:

1. Approve the Power Plant engine performance testing
2. Reject the Power Plant engine performance testing
3. Table for a later discussion

STAFF RECOMMENDATION:

Approval of the test with Power Plant Compliance of Oketo, Ks. in the amount not to exceed \$25,000.00

MOTION:

I move to approve performance testing by Power Plant Compliance for the engines at the Power Plant, in an amount not to exceed \$25,000

Power Plant Compliance

QUOTE

Power Plant Compliance
 289 10th Rd.
 Oketo, KS 66518-8603
 Phone: (785) 556-0980
 Email: donna@powplant.com
 Prepared by: Donna Oehm

DATE	1/9/2026
QUOTE #	10459
CUSTOMER ID	17067
VALID UNTIL	2/22/2026

CUSTOMER

Osage City Municipal Power Plant
 Dale Schwieger, Utility Director
 PO Box 250, 201 S. 5th
 Facility location: 209 South 5th St.
 (785) 528-3714 (785) 219-2976 c
 via email: dschwieger@osagecity.com

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
Performance Testing per RICE MACT 40 CFR 63, Subpart ZZZZ				-
1st engine	7,500.00	1		7,500.00
each additional engine same mobilization	2,500.00	3		7,500.00
EPA CDX/CEDRI ERT Test Report ready for submittal	500.00			500.00
Proposed Test Dates: June 23, 24, 2026				-
Adding on 2 Caterpillar engines same mobilization	2,500.00	2		5,000.00
Proposed Test Date: June 25, 2026				-
Just the existing engines testing is \$15,500				-
Just the Cat engines testing is \$10,500				-
That's why I included them on this quote if it works out they are installed and ready to test by end of June				-

Subtotal	\$ 20,500.00
Taxable	\$ -
Tax rate	9.500%
Tax due	\$ -
Other	
TOTAL	\$ 20,500.00

TERMS AND CONDITIONS
<p><i>Osage City Power Plant is not Kansas sales tax exempt</i> However, Environmental Testing is Kansas sales Tax exempt</p>

If you have any questions about this price quote, please contact
 Donna Oehm (785) 556-0980 or donna@powplant.com
Thank You For Your Business!

CITY OF OSAGE CITY

REQUEST FOR CITY COUNCIL ACTION

DATE
1/27/2026

TIME
7:00 P.M.

AGENDA SECTION NO: III	ORIGINATING DEPARTMENT: Recreation	APPROVED FOR AGENDA:
ITEM NO. 6	BY: Donnie Bailey, Parks/Rec Sup	BY: KH

ITEM:

Mower Purchase

BACKGROUND:

I have collected bids for new mower purchases from three vendors. Derrik Landsverk in Wichita quoted a Grasshopper for \$13,852. No offer was made for our mowers as trade in. This machine carries a three-year unlimited hour warranty.

Krier Auto in Concordia quoted a Hustler for \$13,832 with no trade offered. This unit also has a smaller less desirable engine than our current mowers. He also quoted a Toro at \$17,183. The Toro is very similar to our current mowers, but it has a slightly better deck which helps stripe lawns. We do not do any striping so this is not a concern. Both machines carry a five year warranty with a 1200 hour limit in the first two years.

Schwant Tractor in Dover quoted two new Exmark Lazer Zs at \$16,559 and \$16,799. Rodney agreed to take \$350 off one of the mowers as it is a new 2025 model. It has a few features that the 2026 model does not have, but he only has one 2025 left. The features are not important to me, but the \$350 discount is nice. Rodney also came down and inspected our current mowers and offered \$3000 for the older unit and \$3500 for the newest. I do not think we will do better than that on Purple Wave. It is a generous trade offer. The trade value has been factored into the price listed for each. The Exmarks also carry a five year warranty with a 3 year warranty on the engine.

FISCAL NOTE:

2026 Equipment Budget: \$36,000

- **Grasshopper: \$13,852—no trade in offer—total cost: \$27,164**
- **Krier Auto: \$13,882 & \$17,183—no trade in offer—total cost: \$27,764+**
- **Schwant Tractor: \$16,559 & \$16,799 with trade in offers of \$3,000 & \$3,500, a discount of \$350 for total cost to the city to be \$26,508**

COUNCIL ACTION:

1. Approve the purchase of mowers
2. Reject the purchase of mowers
3. Table for later discussion

CITY OF OSAGE CITY

REQUEST FOR CITY COUNCIL ACTION

DATE
1/27/2026

TIME
7:00 P.M.

AGENDA SECTION NO: III	ORIGINATING DEPARTMENT: Recreation	APPROVED FOR AGENDA:
ITEM NO. 6	BY: Donnie Bailey, Parks/Rec Sup	BY: KH

STAFF RECOMMENDATION:

I recommend we purchase two Exmark mowers from Schwant Tractor. They are the best machine for the type and amount of mowing we do. The service from Schwant Tractor is second to none. Finally, the machines are the lowest cost when including the trade in.

MOTION:

I move to approve the purchase of two mowers from Schwant Tractor not to exceed \$26,508

Grasshopper QuikQuote #19060N00178



Vendor:
Moridge Mfg. Inc.
105 Old Highway 81 S.
P.O. Box 810
Moundridge, KS 67107

Contact:
Brent Dobson
bdobson@grasshoppermower.com

Quoted by
CSTK
7915 N Hartman Arena Dr
Park City, KS 67147
P: (316) 744-2061

derrick landsverk
sales mgr
E: dlandsverk@cstk.com
P: 3167720647

Quoted for
osage city



Models may be shown with optional equipment that may or may not appear on your specific quote

Model 440 with 72" deck

Quoted: Jan 12, 2026

KS State Contract

Contract ID: #53340

Contract Period:

02/28/2023–02/28/2026

Power Unit & Deck

Model 440 with 72" deck (534193)

993cc Vanguard Big Block EFI gasoline engine with Electronic Throttle Control; "no-gears" hydraulic pump-and-wheel-motor transmission; heavy-duty extra-deep 72" cutting deck; luxury seat and shock-absorbing footrest

List	Contract
\$19,475.00	\$13,852.50

List Total: \$19,475.00

Contract: \$13,852.50

Grand Total: \$13,852.50

Make PO to: Moridge Mfg. Inc.

Fax PO to:

Email PO to:

bdobson@grasshoppermower.com

PO #: _____

Approved by: _____

Signature: _____

Date: _____

Katie Hodge

From: Donnie Bailey
Sent: Wednesday, January 21, 2026 8:03 AM
To: Katie Hodge
Subject: FW: mower bids

From: Zach Krier <zachkrier2005@gmail.com>
Sent: Thursday, January 8, 2026 2:58 PM
To: Donnie Bailey <dbailey@osagecity.com>
Subject: Re: mower bids

Yes sir all the machines have 5yr/1200hr first 2 years no hour limit

On Thu, Jan 8, 2026 at 2:53 PM Donnie Bailey <dbailey@osagecity.com> wrote:

Thank you sir. Is there a warranty available with these machines?

Get [Outlook for iOS](#)

From: Zach Krier <zachkrier2005@gmail.com>
Sent: Thursday, January 8, 2026 1:31:58 PM
To: Donnie Bailey <dbailey@osagecity.com>
Subject: mower bids

HUSTLER

Model# 943928. 35HP Super Z \$18,949.00 Your price \$13,832.77

Model# 943936. 38.5HP Super Z \$19,862.00 Your price \$14,499.26

Model# 944017. 38.5HP Hyperdrive \$21,917.00 Your price \$15,999.50

TORO

Modle# 72997. 38HP Zmaster 6000 series. \$23,221.00 Your price \$17,183.50

If you have and questions feel free to contact me 785 243 7256 Krier Mower & Electric ATTN Zach



Prepared For

Donnie Bailey

City of Osage City

201 South 5th

Osage City, ks 66523

dbailey@osagecity.com

785-817-8561

Prepared By

Rodney Blythe

Schwant Tractor & Service Inc (#73003663)

13552 SW K4 Hwy

Dover, KS 66420

(785) 256-6242

schwant.tractor@sbcglobal.net

Quote # **1075267**

Quote Type **Bid**

Created On
1/14/2026

Equipment

Lazer ZX-Series 38 HP* Reh EFI EGov ECV938 w/ 72" UltraCut
Series 6 Deck, Adapt & Wide Semi-Pneum Tires

Lazer ZX-Series 38 HP* Koh EFI EGov ECV980 w/72" UltraCut
Series 6 Deck, RED, Adapt & Wide Semi-Pneum tires

CSP	Price	Quantity	Extended Price
\$20,699.00	\$16,559.00	1	\$16,559.00
\$20,999.00	\$16,799.00	1	\$16,799.00

Equipment Total	\$33,358.00
Trade in LZX980EKC726W0 Serial # 412368780 1125 HRS	(\$3,000.00)
Trade in LZX980EKC726W0 Serial # 412368792 900 hrs	(\$3,500.00)
Extra discount on the LZX980EKC726R1	(\$350.00)
Sales Tax (0.000 %)	\$0.00
Total	\$26,508.00

*Prices subject to change.
Prices shown are in USD.*

Notes

Donnie here is the mower bid you were wanting. This quote has the Exmark State Contract Bid Assistance Program Pricing. The Lazer X Series mowers come with a 5 year or 1500 hour warranty with no hour limit on the first two years .The engine comes with a 3 year MFG warranty , in this case Kohler.

A dark grey background filled with colorful confetti in shades of red, yellow, and blue. The confetti consists of small, irregular shapes and lines scattered across the entire surface.

Introducing

Mayor's Summit

Dinner * Discussion * Networking* Resources * Sharing

WHEN

February 12th @ 5:30 pm

WHERE

Santa Fe Depot
504 Market

Please RSVP to Katie Hodge at 785-528-3714 or katie@osagecity.com

RSVP Deadline: February 2nd