

OSAGE CITY COUNCIL

Regular Meeting

February 13, 2024

7:00 p.m.

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

Please join the meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/480138133>

- You can also dial in using your phone. Long distance charges may be applied.

United States: 1-(872) 240-3311

Access Code: 480138133#

New to GoToMeeting? Get the app now and be ready when your first meeting starts <https://global.gotomeeting.com/join/480138133>

- MEETING ID: 480-138-133
- Audio only: 1-(872) 240-3311

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 23, 2024 Regular Meeting Minutes
2. Appointment of Michelle Ferrer of 630 South 6th Street to the Parks and Recreation Advisory Board as recommended 6-0 by the Park Board

III. Business Before the Council

1. Congratulations to City Clerk Sadie Boos for transferring to the position of City Treasurer upon Deputy City Manager/City Treasurer Katie Hodge becoming City Manager on June 28, 2024 – City Manager Rod Willis
2. Osage City Library Annual Report 2023 – Report provided by Library Director Jeanette Stromgren
3. Presentation by Osage City High School Engineering Pathway on building a small electric vehicle to enter in school competition. Tabled January 23, 2024 – OCHS Math/Science Teacher Brock Baxter, OCHS Students
4. Proposal by OCHS Head Football Coach Andrew Gantenbein for a OCHS Indian landscape located at the football stadium – OCHS Language Arts/Journalism Teacher and Head Football Coach Andrew Gantenbein
5. Discussion on KDOT City Connecting Link Improvement Program (CCLIP) Bureau of Local Projects (BLP) memo regarding projects for State fiscal years

2026 and 2027 with applications due March 23, 2024 to be considered. Tabled January 23, 2024 – Bruce Boettcher, P.E., BG Consultants, Emporia

6. Recommend a Water Plant tour by the Mayor and City Council at 6:00 p.m. before a Regular City Council meeting. What date of February 27th, March 12th, or March 26th works best for the Mayor and City Council? – City Manager Rod Willis, Utilities Director Dale Schwieger
7. Approval of Ordinance No. 1685 Amending Sections 4-136, 4-158, 4-187 and 4-218 of Chapter 4, Alcoholic Beverages of the Code of the City of Osage City, Kansas, Regarding Hours of Sale of Alcoholic Liquor – Deputy City Clerk/City Treasurer Katie Hodge, City Attorney Rick Godderz
8. Mayor’s Summit Monday February 19, 2024 from 6:00 p.m. to 8:00 p.m. at the Santa Fe Depot including topics of discussion infrastructure, hazardous waste, housing, neighborhood revitalization, training – City Clerk Sadie Boos
9. Sanitation 2018 International truck emergency repairs approval after the fact in the amount of \$16,810.50 to Rush Truck Center in Topeka – City Manager Rod Willis, Streets & Sanitation Superintendent Fred Hallowell
10. Project Updates
11. Kansas Municipal Gas Agency (KMGA) WoodRiver contract benefit of \$111,312 to the City of Osage City during the Winter Storm Gerri 10-day event – Graphs and information provided by KMGA Director of Natural Gas Dixie Riedel
12. Approval of Deputy City Manager/City Treasurer Katie Hodge to become the Kansas Municipal Gas Agency (KMGA) permanent alternate director and the executive committee member upon City Manager Rod Willis’ retirement
13. CIC blackout for server migration is Wednesday February 21, 2024 so no access to the City will be available during the server migration which could be a few hours or all day depending on how things proceed during the process – Deputy City Manager/City Treasurer Katie Hodge
14. Executive session for confidential data relating to financial affairs of second parties to include Mayor and City Council, City Attorney, Deputy City Manager/City Treasurer, Utilities Director, City Clerk and City Manager
15. Executive session for Non-Elected Personnel to include Mayor and City Council, City Attorney, Deputy City Manager/City Treasurer and City Manager

IV. Adjournment

Next Ordinance # 1685

Next Resolution # 1117

Next Charter Ordinance # 19

CITY OF OSAGE CITY
COUNCIL MEETING
January 23, 2024

ROLL CALL: Now on this 23rd day of January 2024, 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: Mayor Brian Stromgren. Council Members: Cathryn Houghton, Susan Smith, Mike Gilliland, Shirley Bausman, Jeff Tice, Eric Tincher via GoTo Meeting, Mike Handly. Excused: Jeanette Swarts. Officials present: Rick Godderz, City Attorney; Rod Willis, City Manager; Katie Hodge, Deputy City Manager /City Treasurer; Dale Schwieger, Utilities Director, and Sadie Boos, City Clerk. Others: Fred Hallowell, Brock Baxter, Keyton Bass, Logan Poertner, Arin Neary, Mark & Andrea Brewer.

APPROVAL OF THE AGENDA:

Motion by Gilliland, second by Tice to approve the amended agenda. The motion was declared carried.

RECOGNITION OF VISITORS: None

APPROVAL OF THE CONSENT AGENDA:

1. Approval of January 8, 2024 Special Meeting Minutes
2. Approval of January 9, 2024 Cancelled Regular Meeting Minutes
3. Approval of Fireworks Permit for Public Display on April 27, 2024 by Garrett's Fireworks of Osage City

Motion by Tincher, second by Gilliland to approve the consent agenda. The motion was declared carried.

BUSINESS BEFORE THE COUNCIL:

1. **Appointment of a President to the City Council since former President Brian Stromgren was elected Mayor for a two-year term beginning January 8, 2024.**

Council Member Eric Tincher nominated Council Member Jeff Tice.

Motion by Tincher, second by Gilliland to approve the appointment of Council Member Jeff Tice as President. The motion was declared carried.

2. **Presentation by Osage City High School Engineering Pathway on building a small electric vehicle to enter into school competition – Brock Baxter, OCHS Students.**

Osage City High School Instructor, Brock Baxter and students Keyton Bass, Arin Neary, and Logan Poertner gave background information regarding building a small electric vehicle to enter

into the Kansas Electro Rally competition. The group is seeking donations for components needed to build the vehicle.

Motion by Houghton, second by Handly to table this topic until the February 13, 2024 regular meeting. The motion was declared carried.

- 3. Approval of the First Amendment to CDBG Grant Agreement for Grant Award 23-PF-004 to adhere to the Build America Buy America Act for the 2023 sewer project awarded in the amount of \$470,801 CDBG grant funds on April 7, 2023.**

City Manager, Rod Willis provided City Council an explanation of the First Amendment to the CDBG Grant Agreement for Grant Award 23-PF-004.

Motion by Houghton, second by Smith to approve the First Amendment to CDBG Grant Agreement for Grant Award 23-PF-004 to adhere to the Build America Buy America Act for the 2023 sewer project. The motion was declared carried.

- 4. Approval of Resolution No. 1117 Outstanding Uncollectible Utility Accounts to be cancelled and stricken from the City Clerk's records – City Clerk Sadie Boos.**

City Clerk, Sadie Boos provided City Council with information about uncollectible utility accounts to be cancelled and stricken from City Clerk records.

Motion by Tice, second by Gilliland to approve Resolution No. 1117 Outstanding Uncollectible Utility Accounts to be cancelled and stricken from the City Clerk's records. The motion was declared carried.

- 5. Authorize Application for Permit to Appropriate Water Use for Beneficial Use for irrigation of the golf course with Osage City Country Club as applicant and the City of Osage City as owner of the property – Utilities Director Dale Schwieger.**

Utilities Director, Dale Schwieger explained to the City Council the need for approving the application for Permit to Appropriate Water Use for Beneficial Use for irrigation at the Osage City Country Club.

Motion by Smith, second by Gilliland to approve the Application for Permit to Appropriate Water Use for Beneficial Use for irrigation of the golf course with Osage City Country Club as applicant and the City of Osage City as owner of the property. The motion was declared carried.

- 6. Mayor's Summit for the Cities of Osage County will be hosted by Osage City on Monday February 19, 2024 from 6:00 p.m. to 8:00 p.m. at the Santa Fe Depot. Topics of discussion will include infrastructure and hazardous waste disposal. Please RSVP by February 5th as Mayors and City Council Members are invited – City Clerk Sadie Boos.**

Deputy City Manager/City Treasurer, Katie Hodge provided details for Mayor's Summit on February 19, 2024.

7. Winter Storm Gerri Update dated January 17, 2024 – Dixie Riedel, KMG.A.

City Manager, Rod Willis provided the City Council with an update regarding the effects Storm Gerri had on gas prices in January.

8. Project Updates.

Sewer project bids are due back February 6, 2024

Applied for a grant to assist with Lead & Copper survey. A second round of flyer will be mailed to the citizens of Osage City in June 2024.

The cardboard recycling trailer owned by Osage County was picked up and repaired and should be returned 01/24/2024.

9. Discussion on KDOT City Connecting Link Improvement Program (CCLIP) Bureau of Local Projects (BLP) memo regarding projects for State fiscal years 2026 and 2027 with applications due March 23, 2024 to be considered.

City Manager, Rod Willis and Street & Sanitation Superintendent, Fred Hallowell led discussion regarding preliminary numbers for CCLIP projects. Preliminary numbers were provided by Jason Hoskinson with BG Consultants.

Motion by Gilliland, second by Tice to table Discussion on KDOT City Connecting Link Improvement Program (CCLIP) until the February 13, 2024 regular meeting. The motion was declared carried.

10. Executive Session for Non-Elected Personnel to include Mayor and City Council, City Attorney and City Manager

Motion by Tice, second by Gilliland to enter into executive session for a period of 15 minutes for non-elected personnel to include Mayor, City Council, City Attorney and City Manager. The motion was declared carried.

Mayor Stromgren declared the meeting entering into executive session at 8:05 p.m. Mayor Stromgren declared the meeting back into open session at 8:20 p.m. with no action taken.

Motion by Tice, second by Handly to return to executive session for a period of 15 minutes for non-elected personnel to include Mayor, City Council, and City Manager. The motion was declared carried.

Mayor Stromgren declared the meeting entering into executive session at 8:25 p.m. Mayor Stromgren declared the meeting back into open session at 8:40 p.m. with no action taken.

Motion by Gilliland, second by Handly to return to executive session for a period of 10 minutes for non-elected personnel to include Mayor, City Council, City Manager and Deputy City Manager/City Treasurer. The motion was declared carried.

Mayor Stromgren declared the meeting entering into executive session at 8:42 p.m. Mayor Stromgren declared the meeting back into open session at 8:52 p.m. with action to be taken.

Motion by Gilliland, second by Handly to offer the City Manager position to Deputy City Manager/ City Treasurer, Katie Hodge effective June 28, 2024. Houghton "Yea", Smith "Yea", Gilliland "Yea", Bausman "Yea", Tice "Yea", Handly "Yea", Tincher "Nay", Absent: Swarts. The motion was declared carried 6 to 1.

Motion by Gilliland, second by Tice to search for City Treasurer. The motion was declared carried.

ADJOURNMENT:

At the request of Council Member Smith and on her motion, seconded by Council Member Handly and carried unanimously, the meeting adjourned.

APPROVED: _____
Brian D. Stromgren, Mayor

ATTESTED: _____
Sadie Boos, City Clerk

Rod Willis

From: Corey Linton
Sent: Tuesday, January 30, 2024 3:27 PM
To: Rod Willis; Katie Hodge
Subject: New Park Board Member Recommendation
Attachments: 20240126152717289.pdf

The Park Board would like to recommend Michelle Ferrer for appointment.

The Board approved her recommendation by a 5-0 vote. This would give the board 6 members.

Attached is Michelle's Expression of Interest Form.

Corey
OCPR Director



Number _____

OFFICIAL USE ONLY

Received _____

CITIZEN BOARD AND COMMISSION EXPRESSION OF INTEREST FORM

Please Indicate with an (X) as many as meet your interests:

- CITY COUNCIL TERM VACANCY
- PLANNING AND ZONING COMMITTEE
- INDUSTRIAL DEVELOPMENT COMMITTEE
- COMMUNITY IMPROVEMENT COMMITTEE
- OTHER
- LIBRARY BOARD
- OSAGE CITY TREE BOARD
- PARKS AND RECREATION ADVISORY BOARD
- PUBLIC BUILDING COMMISSION

Specific Project: _____

Special Instructions:

- 1) Please print in black ink or type, if possible. Please do not write on the back of this form; use another sheet of paper if necessary.
- 2) Please return to: City of Osage City, City Clerk's Office, 201 S. 5th Street, P.O. Box 250, Osage City, Kansas 66523.

Please Note: All information provided by you on this form is subject to Kansas Open Public Record Statutes. As public information, it may be requested by news media representatives or discussed in public meetings.

Title Mr. Mrs. Miss Ms. Dr.

Name: Michelle Ferrer

Home Address: 680 S. 6th St

Number of Years Lived in Osage City: 26

Telephone (Cell) 78524916697 (Business) 7854460066 (Email) Cannonferrer@gmail

Occupation Behavioral health Employer Kansas Nation Guard

Business Address 5920 S Coyote dr, Topeka, KS 66619

Education (Highest School Year, degrees, etc.) MA Clinical Psychology, PhD in progress

Prior Appointed or Elected Offices Held (if any) _____

Present and Past Community Volunteer Activities: Coaching rec soccer x2, Den leader Cub Scouts 5yrs

Why would you like to serve? (Please discuss specific interest, experience and qualification which would make you an effective board member.) Over 20 yr military service serving my community and country as a commissioned officer. Extensive experience working on committees designed to improve wellbeing of populations. I would like to see our community reach its full potential in providing recreation services that are inclusive and enhance/enrich our community

Date: 22 Jan 24 Signature: _____

This interest form will be kept on file for two (2) years.

Mayor and City Council,

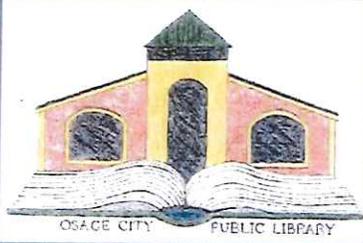
It is indeed an honor to announce City Clerk Sadie Boos is approved for transfer to the position of City Treasurer effective February 9, 2024. Sadie's training as City Treasurer begins immediately, as June 28th will soon arrive when Deputy City Manager/City Treasurer Katie Hodge becomes City Manager. Sadie is well qualified to become the next City Treasurer for the City of Osage City.

Sadie has a Masters Degree in Business Administration from Friends University in Wichita, a Bachelors Degree in Business Administration from Friends University, a City Clerks and Municipal Finance Officers Association Certification, and 5 years of municipal government experience as a Utility Clerk, Municipal Court Clerk, Deputy City Clerk and City Clerk for the City of Osage City. As a Utility Clerk, Sadie developed a clear understanding of the utility billing system, as Deputy City Clerk, Sadie has 3 years with accounts payable and 2 years with payroll, and as City Clerk has furthered overall knowledge of the City. Sadie's background and experience will serve her well taking on daily balancing, monthly bank reconciliation, and the yearly budgeting process as City Treasurer.

The position was offered internally to City employees, resulting in Sadie requesting to transfer from City Clerk to City Treasurer. The City will now begin the search for City Clerk.

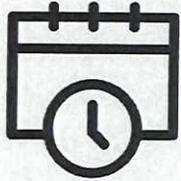
Congratulations Sadie!

Rod Willis
City Manager



OSAGE CITY LIBRARY

Annual Report 2023



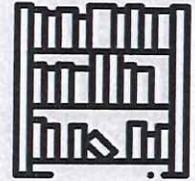
The library had **2,652** open hours in 2023!



2,131 people have a card at our library



35,907 people walked through our doors last year



The collection contained **1,513,921** items



Print materials totaled **16,543**



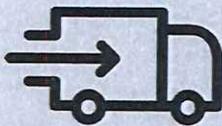
Physical videos totaled **2,585**



5,108 e-materials borrowed



Contributing to a total of **25,826** checkouts!



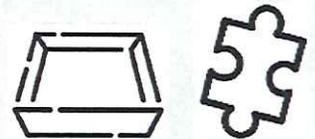
We lent our items to other libraries **4,823** times



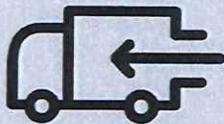
2,474 uses of public computers



4,729 WiFi sessions



94 Cake Pans and **154** Puzzles to Check Out!



And brought in **5,605** items upon patron request



303 total programs offered



3,874 people attended in total!



227 Video Games to Check Out!



www.osagecitylibrary.org
515 Main Street.
Osage City, Kansas 66523
785-528-3727

More Than Just Books



3958 Afterschool Snacks Handed Out!

Kansas ElectroRally



by Anna, Logan, and Keyton

Rod Willis

From: Mr. Baxter <bbaxter@usd420.org>
Sent: Wednesday, January 31, 2024 10:10 AM
To: Rod Willis
Subject: More Specific Budget

Hi Rod,

I was able to get a more specific examples of some typical budgets for the competition we presented at the meeting. Here they are:

\$4,000 Build

- Motor \$650
- Controller \$350
- Batteries \$600
- Electrical (wiring, kill switches, fuse, etc) \$250
- Frame \$600
- Wheels/Suspension \$500
- Brakes/Steering \$650
- Exterior Finish (mirriors, numbers) \$200
- Interior Finish (seat belts, misc hardware) \$200

\$2500 Build

- Motor \$400
- Controller \$150
- Batteries \$600
- Electrical (wiring, kill switches, fuse, etc) \$100
- Frame \$500
- Wheels/Suspension \$250
- Brakes/Steering \$300
- Exterior Finish (mirriors, numbers) \$50
- Interior Finish \$150

Hopefully, this is a little more informative.

--

Brock Baxter
Osage City High School
High School Math/Science



Request to be Placed on the Council Agenda

Name: JCHS Engineering Pathway/Brock Baxter

Address: 515 Ellinwood St.

City: Osage City

Phone: 785-477-6756 Day/Evening
(circle availability)

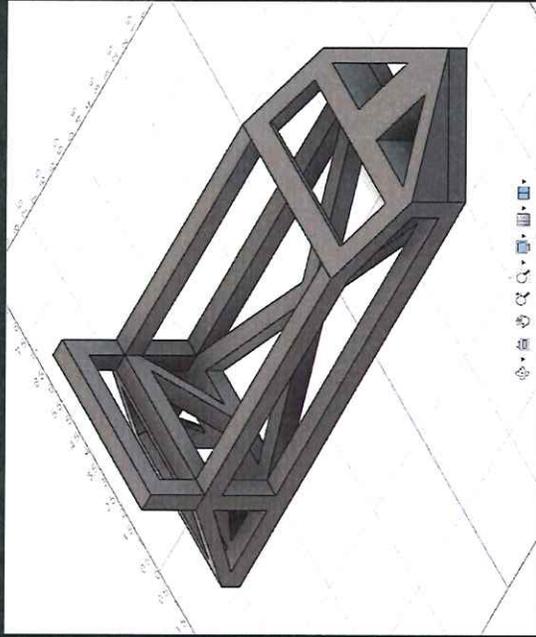
Email: bbaxter@urd420.org

Agenda Item Information: (Brief description of issue)

Engineering students would like to take part in
a competition called the Electro rally. In this competition
students have to build a small vehicle that runs completely
off batteries. The team that travels the furthest in an
hour wins. They would like to present at the next
meeting.

Date of Next Council Meeting: Jan 8th

The Possibilities are endless



Why?



Cost Estimate

Completely Homemade car

Price Range-

\$2500 - \$4500 (Before Taxes and Shipping Costs)

Car From a Kit Set

Car Kit Prices -

\$2250 (Full kit) \$1850 (partial kit)

Engine kits-

\$500 (Engine itself) \$260 (Engine Controller)

Optima Red Top Batteries-

\$250 a Piece (we need four so \$1000 total)

Total -

\$4010 (Before Taxes and Shipping Costs)

Rod Willis

To: Rod Willis
Subject: FW: Stadium Landscaping Idea
Attachments: IMG_8462.jpg

From: Andrew Gantenbein <agantenbein@usd420.org>
Sent: Tuesday, January 30, 2024 11:43 AM
To: Rod Willis <rwillis@osagecity.com>
Cc: Ted Hessong <thessong@usd420.org>; Corey Linton <rec@osagecity.com>
Subject: Stadium Landscaping Idea

Julie Carlson approached me recently regarding making a donation from the Conrad Carlson foundation. She is looking to end the foundation and empty the account.

This foundation has made quite an impact on our school and community over the last 20 years, and I have an idea for a project that would do two things:

- 1-be a lasting reminder of the foundation
- 2-"dress up" the football/track stadium grounds

I've always thought that we could do something with the hill north of the end zone at the stadium. Adam and Jamie Theel have a powercat landscape design at their house (west of town on Hwy 56-I've attached a picture), and I think we could do something similar in that area (power Indian, OC, whatever). We could get a plaque in honor of the foundation somewhere by the landscaped area as well.

Julie Carlson is 100% on board with the idea, and both Corey Linton and the USD 420 administration approve of it as well. If the city approves of it we will move forward.

If you have questions or concerns please let me know.

Thanks,

Andrew Gantenbein
OCHS Language Arts/Journalism Teacher
OCHS Head Football Coach
515 Ellinwood
Osage City, KS 66523
School: 785-528-3172
Cell: 785-393-0724
GO INDIANS!



Rod Willis

From: Jason Hoskinson <jason.hoskinson@bgcons.com>
Sent: Tuesday, January 23, 2024 5:23 PM
To: Rod Willis
Cc: Katie Hodge; Fred Hallowell; Thomas Buckley
Subject: RE: CCLIP Call for Projects

Importance: High

Rod:

Here's some preliminary numbers for a project from 4th Street to east of the Fire Station on K-31. About 10-years ago, we did these as 2 phases of KLINK funding which is the same thing now as CCLIP – SP funding.

CCLIP – SP Project: Approx. \$900,000 construction (participating) cost. KDOT will reimburse 95/5 for construction and inspection, but the City will be responsible for 100% of the design. If you just mill/overlay, we have the base for design setup and it wouldn't be a tremendous effort to help you get approved biddable plans out.

- Maybe a budget of \$25-50 for engineering and bidding if we use some of the prior project information, of which is 100% City responsibility.
- Take off the KDOT \$400k max. and the City would need about \$550k to design/bid and construct a resurfacing project.

CCLIP – PR Project: Approx. \$1.8M TOTAL cost including engineering. KDOT will reimburse 95/5 for design, construction and inspection.

- You'd max out the KDOT funds, so take off \$1.5M max and the City would need about \$300k to design/bid and construct a resurfacing project with curb replacements and driveway aprons (the aprons will be impacted by the curb replacement but we're only estimating that first 5' winged section of the driveway (not the whole driveway)).

Hope this helps!

Thank you

Jason Hoskinson, P.E., PTOE

Corporate Secretary



1405 Wakarusa Drive | Lawrence, KS 66049
O: 785.749.4474 x 2131 | 785.727.1439 (Direct)
C: 785.840.7299 (Personal)
Web: www.bgcons.com | [Map](#) | [Email](#)

This message, including attachments, may contain confidential and legally privileged information intended solely for the intended recipient. If you are not the intended recipient, please notify the sender and do not take any action based on the information and do not disclose, store or distribute the information to any third party. Nothing in this email shall be construed as a legally binding contract or offer to contract unless expressly written. BG Consultants, Inc. accepts no liability for the information contained in this email or for the consequences of any action taken unless the information is expressly confirmed as a representation of the company.



CITY CONNECTING LINK IMPROVEMENT PROGRAM PROGRAM GUIDELINES

Program Description

The City Connecting Link Improvement Program (CCLIP) is a federal and state-funded program that provides funds to cities to address deficiencies or improve a City Connecting Link on the State Highway System. A City Connecting Link is defined as any routing of the State Highway System that is located within the corporate limits of a City. All City Connecting Links are eligible under this program except those on the Interstate System and fully controlled access sections on the Freeway System.

Program Categories

The City Connecting Link Improvement Program consists of three program categories that each target specific types of improvements:

1. **Surface Preservation (SP)**: This fund category is intended to address deficiencies in or extend the life of the driving surface. Project scopes may consist of overlay, mill and overlay, pavement patching, joint repair, seals, or similar surface maintenance work. Parking lanes may be included. Construction of ADA curb ramps, as required by Federal Regulation and Department of Justice guidance, will be included regardless of the funding source. Bridge improvements, curb and gutter repair or replacement, drainage improvements, construction or improvement of sidewalks beyond the ADA ramps, or geometric improvements may be included in a project but shall not be eligible for program funding.
2. **Pavement Restoration (PR)**: This fund category is intended to address deficiencies in the road surface that are too extensive or expensive to be addressed by the measures under the SP category. Actions under this category could include full-depth pavement replacement of the entire driving surface or extensive pavement rehabilitation. Other related improvements, such as curb and gutter repair/replacement, storm sewer, parking lanes, or sidewalk construction may be included in the scope of projects and are eligible for the funding if affected by the pavement restoration construction. Typically, PR projects will

not include any modification of the roadway geometrics other than restoring appropriate cross section.

3. **Geometric Improvement (GI)**: This category is intended to address a safety, capacity, or operational need that can be addressed by changing the roadway geometrics. Examples of projects under this category include, but are not limited to, intersection reconstruction to reduce encroachments over the curb from off-tracking of turning trucks; addition or extension of turn lanes; widening of the roadway to accommodate larger vehicles; or sight distance improvements.

Funding

Projects in the SP category will be funded solely with state and city funds. Funding for the Construction and Construction Engineering work phases in the PR and GI categories will be a combination of city, state, and/or federal funds. All other work phases in the PR and GI categories will be paid with city and/or state funds.

KDOT will determine the total amount and source of funds to be made available for the CCLIP annually as well as the amount and fund source(s) for each project awarded. In addition, KDOT will determine the distribution of the available funds among the three program categories based on the applications received and a prioritized selection process.

The maximum dollars that KDOT will provide for an individual project in each program category is as follows:

- | | |
|---------------------------|-------------|
| 1. Surface Preservation: | \$400,000 |
| 2. Pavement Restoration: | \$1,500,000 |
| 3. Geometric Improvement: | \$1,500,000 |

Required matching funds for projects in all program categories are based on population in accordance with the following table.

City Population Group	Participation Ratio	
	Minimum	Maximum
	City %	State\Federal %
0 – 2,499	0	100
2,500 – 4,999	5	95
5,000 – 24,999	10	90
25,000 – 49,999	15	85
50,000 – 99,999	20	80
100,000 – greater	25	75

KDOT will determine the associated costs that receive the State’s participation.

Eligible costs for SP category projects include only construction and construction engineering. Eligible costs for PR projects include preliminary engineering, construction, and construction engineering. Eligible costs for GI projects include preliminary engineering, utility adjustments, right-of-way acquisition, construction, and construction engineering.

Rules and Procedures

KDOT will issue a “Call for Projects” for the City Connecting Link Improvement Program requesting project applications from Cities. The City shall submit a project application using forms provided by KDOT. Attachment #1 is a sample “City Connecting Link Improvement Program Application”.

The KDOT District Engineer (or their designated representative) and Bureau of Local Projects (BLP) staff will meet with city representatives and review each proposed project site. This meeting will be the opportunity for city representatives to identify the project’s importance and to provide sound reasons for funding priority.

BLP and the District Engineers will determine the appropriate program category for each project and prioritize project applications within each District. BLP will develop a statewide program based on this prioritization and input from all District Engineers. BLP will submit this list of projects to the Secretary for approval.

When a project is selected for funding, KDOT and the LPA will enter into an agreement that outlines the requirements and responsibilities for the project.

Cities with projects in the Surface Preservation category will be responsible for all preliminary engineering and construction administration, including plan preparation and letting of the contract for construction. Plans and specifications must be approved by BLP for conformance to KDOT specifications prior to the city advertising the project for bids. The city will coordinate with the KDOT District for final acceptance of the construction activities. The city will be responsible for all payments to the contractor; KDOT will reimburse eligible costs upon completion of the project and receipt of appropriate documentation.

All contracts for the construction of projects in the Pavement Restoration and Geometric Improvement categories shall be let by KDOT unless the City has been approved under the KDOT LPA Locally Administered project development procedures. KDOT will be responsible for making payments to the contractor. KDOT will request the city's matching funds at the time of letting. Cities are responsible for plan development, right of way acquisition, and utility relocations. BLP will review the plans for compliance with applicable procedures and requirements.

Questions

Any questions regarding the City Connecting Link Improvement Program should be directed to the KDOT Bureau of Local Projects at (785) 296-3861. As an alternative you may email us at KDOT.LPePlans@ks.gov.

ORDINANCE NO. 1685

AN ORDINANCE AMENDING SECTIONS 4-136, 4-158, 4-187 and 4-218 OF CHAPTER 4, ALCOHOLIC BEVERAGES OF THE CODE OF THE CITY OF OSAGE CITY, KANSAS, REGARDING HOURS OF SALE OF ALCOHOLIC LIQUOR.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF OSAGE CITY, KANSAS:

SECTION 1: Pursuant to K.S.A. 41-2614, the sale, serving, mixing or consumption of alcoholic liquor or cereal malt beverage on premises of a public venue, club or drinking establishment is prohibited within the city between the hours of 2:00 a.m. and 6:00 a.m.

SECTION 2: Section 4-136 Business Regulations of Chapter 4 Article V Private Clubs of the Code of Ordinances of the City of Osage City, Kansas is hereby amended to read as follows:

- a) No club licensed hereunder shall allow the serving, mixing or consumption of alcoholic liquor on its premises between the hours of 2:00 a.m. and 6:00 a.m. on any day.
- b) Cereal malt beverages may be sold on premises licensed for the retail sale of cereal malt beverages for on-premises consumption at any time when alcoholic liquor is allowed by law to be served on the premises.
- c) No club membership shall be sold to any person under 21 years of age, nor shall alcoholic beverages or cereal malt beverages be given, sold or traded to any person under 21 years of age.

SECTION 3: Section 4-158 Business Regulations of Chapter 4 Article VI Drinking Establishments of the Code of Ordinances of the City of Osage City, Kansas is hereby amended to read as follows:

- a) No drinking establishment licensed hereunder shall allow the serving, mixing or consumption of alcoholic liquor on its premises between the hours of 2:00 a.m. and 6:00 a.m. on any day.
- b) Cereal malt beverages may be sold on premises licensed for the retail sale of cereal malt beverages for on-premises consumption at any time when alcoholic liquor is allowed by law to be served on the premises.
- c) No alcoholic beverages or cereal malt beverages shall be given, sold or traded to any person under 21 years of age.

SECTION 4: Section 4-187 Regulations of Chapter 4 Article VII Caterers of the Code of Ordinances of the City of Osage City, Kansas is hereby amended to read as follows:

- a) No caterer licensed hereunder shall allow the serving, mixing or consumption of alcoholic liquor between the hours of 2:00 a.m. and 6:00 a.m. at any event for which a temporary permit has been issued.
- b) No alcoholic beverages shall be given, sold or traded to any person under 21 years of age.

SECTION 5: Section 4-218 Regulations of Chapter 4 Article VIII Temporary Permits of the Code of Ordinances of the City of Osage City, Kansas is hereby amended to read as follows:

a) No temporary permit holder shall allow the serving, mixing or consumption of alcoholic liquor between the hours of 2:00 a.m. and 6:00 a.m. at any event for which a temporary permit has been issued.

b) No alcoholic beverages shall be given, sold or traded to any person under 21 years of age.

SECTION 6: All ordinances or parts of ordinances of said City which are in conflict herewith are hereby repealed.

Section 7. This ordinance shall be effective upon its passage by the governing body, approval by the Mayor, and publication in the official City newspaper.

PASSED by the governing body and **APPROVED** by the Mayor of the City of Osage City, this 13th day of February, 2024.

Brian D. Stromgren
Mayor

ATTEST:

Sadie Boos
City Clerk

Mayor's Summit

- Date: February 19, 2024
- Time: 6pm-8pm
(dinner will be provided)
- Location: Santa Fe Depot
504 Market St
Osage City, KS

Please RSVP by February 5, 2024

TOPICS OF DISCUSSION

- INFRASTRUCTURE
- HAZARDOUS WASTE
- HOUSING
- NEIGHBORHOOD REVITALIZATION
- TRAINING





RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 TOPEKA KS 66607-1158 US
 785-235-8711
 *** www.rushtruckcenters.com ***

INVOICE DATE
 02/01/2024 15:44:58CST
 INVOICE NUMBER/ACCT DOC NUMBER
 3035928693
 CUSTOMER NO. BRANCH
 595586 2603
 PAGE:1 of 07

CITY OF OSAGE CITY KS
 PO BOX 250
 SOLD OSAGE CITY KS 66523-0250
 TO : US

Service Invoice

RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 SHIP TOPEKA KS 66607-1158 US
 TO : 785-235-8711

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER, EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Need	42934211	7855283714	13993-Jerry Corbin	

Cust Unit # License #
 Phone # 7855283714 Contact #
 COMPLETION DATE:
 RTL UNIT: YEAR: 2018 MAKE/MODEL: INTERNATIONAL/7400:IH
 SERIAL: 1HTWGTAR5JH057658 MILEAGE: 83,885 MI
 Date in Service....: Front Diff Model...:
 Engine Make/Model...: / Front Diff Serial...:
 Engine Serial No....: Rear Diff Model....:
 Trans Model.....: / Rear Diff Serial...:

Job 1 CHECK FOR BLACK SMOKE/LOW POWER/DERATE

pulled codes and health report on unit went through lists of codes and narrowed down which codes are relevant based on engine hours put into quick serve and analyzed codes and narrowed down to three codes to chase wanted to go after codes 1894 first for vgt driver circuit abnormal update rate checked for primary fault codes and none are logged into the ecm checked tsb and does not apply to unit then checked battery voltage and got a 12.62vdc then checked terminating resistance for at the 3 pin backbone for engine harness and have 60 ohms then check voltage at the vgt connector and have 12.42vdc then check resistance on the actuator itself and have 120 ohms then plugged actuator back in disconnecter cross over connection and intake nox sensor and checked resistance at the 3 pin backbone again and have 120 ohms all testing of the electrical harness have checked out so far can not find a root cause for actuator code still have two other codes to go through which include removing egr valve and dpf for inspection/cleaning and or replacement cleaned up mating surfaces for throttle connection to intake connection and both ends of the egr crossover tube installed new gaskets and clamped down the throttle valve to cac piping and bolted to intake connection then reinstalled egr crossover piping and bolted down the crossover pipe and then reinstalled the air intake piping and filter bolted down plugged in all electrical connectors and zip tied down wiring brought unit back in to diag the intake nox sensor codes and exhaust gas pressure code checked primary fault codes none were logged then checked battery voltage and sitting at 12.56vdc then checked voltage at the nox sensor and have battery voltage through the circuit checked resistance through circuit and have 120 ohms through the circuit for communication lines then checked pin drag for all pins and found 2 terminals to be spread enough to not make a good connection was able to tighten them up and reinstalled connector checked for fault codes again and nox sensor update rate code has gone inactive along with exhaust gas pressure code but a vgt actuator update rate code and software code have been logged active checked resistance through vgt communication circuit and have 120 ohms checked voltage at connector and have battery voltage so vgt is powering up then checked terminating resistance through the backbone connector and have correct

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 TOPEKA KS 66607-1158 US
 785-235-8711
 *** www.rushtruckcenters.com ***

INVOICE DATE
 02/01/2024 15:44:58CST
 INVOICE NUMBER/ACCT DOC NUMBER
 3035928693
 CUSTOMER NO. BRANCH
 595586 2603
 PAGE:2 of 07

CITY OF OSAGE CITY KS
 PO BOX 250
 SOLD OSAGE CITY KS 66523-0250
 TO : US

Service Invoice

RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 SHIP TOPEKA KS 66607-1158 US
 TO : 785-235-8711

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Need	42934211	7855283714	13993-Jerry Corbin	

resistance with actuator plugged in at 57 ohms drained coolant pulled air intake piping off and pulled cac piping pulled coolant adapter fitting off actuator and unbolted and seperated actuator tried rotating sector shaft on turbo and found the turbo fins are binding up making sector shaft hard to turn to meet the full sweep putting parts request for turbocharger and actuator due to sector shaft binding and actuator binding when powering up

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per Extension
			LABOR SUBTOTAL:	740.00	
			PARTS SUBTOTAL:	0.00	
			MISC SUBTOTAL.:	0.00	
			COUPON SUBTOTAL.:		
			EPA FEE SUBTOTAL.:	4.00	
			SHOP SUPPLIES FEE. . .:	74.00	
			MACHINE CHARGE. . .:	0.00	
			ACCRUED VALUE. . .:	0.00	
			CANCELLATION FEE. . .:		
			JOB SUBTOTAL. . .:	818.00	

Employee(s) on above job : 00099292,

Job 2 EGR VALVE - R&R CLEAN

unbolted air cleaner then loosened up air intake clamps and pulled enough piping off to have access to the egr valve and air intake connection unplugged egr diff pressure sensor egr valve crankcase pressure sensor and intake throttle actuator unbolted intake throttle actuator from air intake connection then unbolted egr diff pressure sensor unbolted egr cross over tube and removed then unbolted egr valve and removed then unbolted crankcase pressure sensor and rotated up to have access to one of the intake connection mounting bolts unbolted all intake connection bolts and broke seal and removed intake connection then pulled cross drilling port plug and was plugged up then spent some time cleaning it out had to fight removing the soot build up in there but finally got a coat hanger pushed through after using carb cleaner to loosen up the soot build up and cleaned the egr valve and air intake connection up along with the egr diff pressure sensor will put in parts request for gaskets needed to put back together along with dpf parts

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per Extension

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 TOPEKA KS 66607-1158 US
 785-235-8711

*** www.rushtruckcenters.com ***

INVOICE DATE	
02/01/2024 15:44:58CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3035928693	
CUSTOMER NO.	BRANCH
595386	2603
PAGE:3 of 07	

CITY OF OSAGE CITY KS
 PO BOX 250
 SOLD OSAGE CITY KS 66523-0250
 TO : US

Service Invoice

RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 SHIP TOPEKA KS 66607-1158 US
 TO : 785-235-8711

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Need	42934211	7855283714	13993-Jerry Corbin	

LABOR SUBTOTAL:	666.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	4.00
SHOP SUPPLIES FEE.:	66.60
MACHINE CHARGE.:	0.00
ACCRUED VALUE.:	0.00
CANCELLATION FEE.:	
JOB SUBTOTAL.:	736.60

Employee(s) on above job : 00099292.

Job 3 DPF FILTER R&R

unbolted and pulled the steps apart and the step bracket removed the doc inlet temp sensor dpf inlet temp sensor and both dpf diff pressure tubes and the mounting bracket for temp sensor module and pressure sensor loosened up all the clamps then had to spray down and let sit with penetrate oil so they didnt break removed the shielding off the doc and pulled the rest of the clamps down and removed the doc which is face plugged and needs cleaned then removed the other dpf gasket and dropped dpf down and found the clean side got to hot and started toasting the dpf took photo and showed to service manager then stuck inspection camera inside the the mixing chamber to inspect the outlet side and make sure the scr was okay she got a little hot but nothing looks to be melted or starting to melt believe scr will be okay need to put in parts request for new dpf gaskets and clamps stationed parts at unit then cleaned up all mating surfaces and cleaned out DOC was completely plugged up then set new clamp in place and set gasket in place and tapped down in place then put dpf on transmission jack lifted into place and started clamp to hold dpf then made adjustments and aligned and clamp down then set other clamp and gasket in place on doc then lifted into place and aligned clamped down then removed dpf diff pressure sensor and unplugged pulled tubes off and cleaned out opened up new sensor and installed tubes in dpf and decom chamber installed new sensor and plugged tubes in and tightened down then reinstalled temp sensors and doc inlet gasket and clamp tightened down clamp reinstalled mounting bracket for temp sensor package doc shield bracket plugged in pressure sensor then tried to reconnect the cross over harness was too much dirt build up in and around connector had to clean it out until was finally able to get plugged in and secured

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per	Extension
1.000	EA	2880212:CE	CLAMP,V BAND	77.90	EA	77.90
1.000	EA	2880214:CE	GASKET,EXH OUT CONNECTION	19.74	EA	19.74
1.000	EA	2871960:CE	SENSOR,DPN PRESSURE	210.00	EA	210.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
----------	------------------	-----------	------------------

CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 TOPEKA KS 66607-1158 US
 785-235-8711

*** www.rushtruckcenters.com ***

INVOICE DATE	
02/01/2024 15:44:58CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3035928693	
CUSTOMER NO.	BRANCH
595586	2603
PAGE:4 of 07	

CITY OF OSAGE CITY KS
 PO BOX 250
 SOLD OSAGE CITY KS 66523-0250
 TO : US

Service Invoice

RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 SHIP TOPEKA KS 66607-1158 US
 TO : 785-235-8711

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
-------------	-----------	-------------	------------------	-----------

Need	42934211	7855283714	13993-Jerry Corbin	
1.000 EA	5253019:CE		GASKET,EXH GAS RCN VALVE	17.74 EA 17.74
2.000 EA	4932615:CE		GASKET, CONNECTION	6.99 EA 13.98
1.000 EA	5295436:CE		GASKET, CONNECTION	8.99 EA 8.99
1.000 EA	4933235:CE		GASKET, CONNECTION	7.99 EA 7.99
1.000 EA	5579371:CE		KIT,PARTICULATE FILTER	2840.00 EA 2840.00
1.000 EA	FREIGHT		Shipping and Handling	100.00 EA 100.00

LABOR SUBTOTAL:	666.00
PARTS SUBTOTAL:	3296.34
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	4.00
SHOP SUPPLIES FEE.:	66.60
MACHINE CHARGE.:	0.00
ACCRUED VALUE.:	0.00
CANCELLATION FEE.:	
JOB SUBTOTAL.:	4032.94

Employee(s) on above job : 00099292,

Job 5 DRIVELINE - REINSTALL FROM TOW

reinstalled driveline with a new strap kit torqued bolts to 125ft-lbs

Sales Qty	UOM	Item number	Item description	COR	Unit rate	Per	Extension
1.000	EA	1658835C91:IH	KT STRAP,KIT U-JT STRAP&BOLT 1		62.90	EA	62.90

LABOR SUBTOTAL:	111.00
PARTS SUBTOTAL:	62.90
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	4.00
SHOP SUPPLIES FEE.:	11.10
MACHINE CHARGE.:	0.00
ACCRUED VALUE.:	0.00
CANCELLATION FEE.:	
JOB SUBTOTAL.:	189.00

Employee(s) on above job : 00099292,

Job 6 TURBOCHARGER - R&R

unbolted and moved turbo outlet clamp removed inner fender removed air intake elbow off turbo charger unplugged turbo speed sensor unbolted

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 TOPEKA KS 66607-1158 US
 785-235-8711
 *** www.rushtruckcenters.com ***

INVOICE DATE
 02/01/2024 15:44:58CST
 INVOICE NUMBER/ACCT DOC NUMBER
 3035928693
 CUSTOMER NO. BRANCH
 595586 2603
 PAGE:5 of 07

CITY OF OSAGE CITY KS
 PO BOX 250
 SOLD OSAGE CITY KS 66523-0250
 TO : US

Service Invoice

RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 SHIP TOPEKA KS 66607-1158 US
 TO : 785-235-8711

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REF
Need	42934211	7855283714	13993-Jerry Corbin	

and removed turbo draine pipe and coolant return line broke free the turbo mounting nuts and then removed turbocharger removed old studs out of the manifold installed new studs on manifold then installed new studs on turbocharger installed new turbo charger and gasket with new nuts bolted down torqued to 41ft-lbs then installed turbo outlet clamp to exhaust pipe then reinstalled turbo drain tube with gasket coolant return line with new sealing washers and plugged in turbo speed sensor then prepped new actuator for installation procedure plugged in and passed then installed actuator torqued bolts to 97in-lbs with anti seize performed calibration procedure twice and passed checked codes actuator codes are now inactive reinstalled coolant supply fitting and banjo line to actuator will continue reassembly tomorrow morning
 reinstalled air intake piping and plugged in sensor zip tied up wiring for air intake sensor and turbocharger reinstalled cac piping refilled cooling system hooked up to insite and cleared codes started and ran and pulled out of the shop and let heat up and topped off coolant parked unit ready for test drive tagged parts for core and cleaned up bay

ROAD TESTED TRUCK- DROVE AT HWY SPEED FOR 50 MINS (LOADED) ENSURING ENGINE AND AFTERTREATMENT REACHED OPERATING TEMPS. NO CODE RETURNED, NO FURTHER ISSUES.

Sales Qty	UOM	Item number	Item description	COR Unit rate	Per	Extension
1.000	EA	5353209:CE	KIT,TURBOCHARGER	6174.31	EA	6174.31
1.000	EA	6382091RX:CX	KIT,TURBOCHARGER ACTUATOR	EXC 1441.10	EA	1441.10
1.000	EA	4034090D-C1:CX	KIT,TURBOCHARGER ACTUATOR-CORE	CHG 266.00	EA	266.00
1.000	EA	FLTRELCS050G:I69	Coolant Engine Red Extended Life	13.74	EA	13.74
1.000	EA	FREIGHT	Shipping and Handling	450.00	EA	450.00
4.000	EA	5286984:CE	STUD	15.74	EA	62.96
4.000	EA	5263462:CE	NUT	6.49	EA	25.96

LABOR SUBTOTAL:	1295.00
PARTS SUBTOTAL:	8434.07
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
EPA FEE SUBTOTAL.:	4.00
SHOP SUPPLIES FEE.:	129.50
MACHINE CHARGE.:	0.00
ACCRUED VALUE.:	0.00
CANCELLATION FEE.:	
JOB SUBTOTAL.:	9862.57

Employee(s) on above job : 00099292,00016848,

Job 65 CORES

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
			CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 TOPEKA KS 66607-1158 US
 785-235-8711
 *** www.rushtruckcenters.com ***

INVOICE DATE
 02/01/2024 15:44:58CST
 INVOICE NUMBER/ACCT DOC NUMBER
 3035928693
 CUSTOMER NO. BRANCH
 595586 2603
 PAGE:6 of 07

CITY OF OSAGE CITY KS
 PO BOX 250
 SOLD OSAGE CITY KS 66523-0250
 TO : US

Service Invoice

RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 SHIP TOPEKA KS 66607-1158 US
 TO : 785-235-8711

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER, EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW. RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Need	42934211	7855283714	13993-Jerry Corbin	

CORES

Sales Qty UOM	Item number	Item description	COR Unit rate	Per	Extension
- 1.000 EA	4034090D-C1:CX	KIT,TURBOCHARGER ACTUATOR-CORE	RET	266.00- EA	266.00-
LABOR SUBTOTAL:			0.00		
PARTS SUBTOTAL:			266.00 -		
MISC SUBTOTAL.:			0.00		
COUPON SUBTOTAL.:			0.00		
EPA FEE SUBTOTAL.:			0.00		
SHOP SUPPLIES FEE.:			0.00		
MACHINE CHARGE.:			0.00		
ACCRUED VALUE.:			0.00		
CANCELLATION FEE.:					
JOB SUBTOTAL.:			266.00 -		

Employee(s) on above job :

 INTERSTATE BILLING SERVICE NUMBER : R789405 AUTHORIZATION: wb2017

REMIT TO:

INTERSTATE BILLING SERVICES, INC

P.O. BOX 2208
 DECATUR AL 35609
 US

*TOTAL LABOR:	3478.00
*TOTAL PARTS:	11527.31
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL EPA.:	20.00
*TOTAL SHOP.:	347.80
*TOTAL MACHINE:	0.00
*TOTAL ACCRUED:	0.00
*TOTAL CANCEL:	0.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

CONTINUED

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X _____



RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 TOPEKA KS 66607-1158 US
 785-235-8711
 *** www.rushtruckcenters.com ***

INVOICE DATE	
02/01/2024 15:44:58CST	
INVOICE NUMBER/ACCT DOC NUMBER	
3035928693	
CUSTOMER NO.	BRANCH
595586	2603
PAGE:7 of 07	

CITY OF OSAGE CITY KS
 PO BOX 250
 SOLD OSAGE CITY KS 66523-0250
 TO : US

Service Invoice

RUSH TRUCK CENTER, TOPEKA
 500 SE 10TH AVE
 SHIP TOPEKA KS 66607-1158 US
 TO : 785-235-8711

ANY WARRANTIES ON THE PRODUCTS PROVIDED BY RUSH ARE SOLELY THOSE MADE BY THE PRODUCT MANUFACTURER. EXCEPT FOR THE LIMITED SERVICES WARRANTY SET FORTH IN THE RUSH TERMS AND CONDITIONS OF SERVICE REFERENCED IN THE NOTE BELOW, RUSH EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CORE PARTS MUST BE RETURNED IN THEIR ORIGINAL BOX. PART RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.

CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
Need	42934211	7855283714	13993-Jerry Corbin	

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
15373.11	TAXABLE/KS	1437.39	16810.50

NOTE: THIS INVOICE CONTAINS AN ITEMIZED LIST OF REPAIRS AND PARTS AND IS SUBJECT TO THE TERMS AND CONDITIONS OF SERVICE INCLUDED ON THE SERVICE/COLLISION REPAIR AUTHORIZATION INPUT CARD AND LOCATED AT [HTTP://WWW.RUSHTRUCKCENTERS.COM/RUSH-MAINTENANCE-AND-REPAIR-TERMS-OF-SERVICE](http://www.rushtruckcenters.com/rush-maintenance-and-repair-terms-of-service) ("TERMS"). CUSTOMER CONFIRMS ITS AGREEMENT TO THE TERMS BY AUTHORIZING PAYMENT OF THIS INVOICE.

Customer or Customer's Agent X _____

Rod Willis

From: Dixie Riedel <riedel@kmea.com>
Sent: Thursday, January 25, 2024 12:52 PM
To: Rod Willis
Subject: Woodriver contract benefit
Attachments: Osage City – Benefit of WoodRiver Contract Jan 2024.pdf

Rod,

I've add some additional information to help explain the situation during Winter Storm Gerri. As we discussed yesterday Winter Storm Gerri caused pipelines to issue critical notices effective January 12th running through the 21st. With the WoodRiver (WRE) contract in place, we were not securing additional gas supply in the Day Market leading up to and through Storm Gerri.

The first slide of the attached document provides a snapshot of Osage City's daily usage January 1-21. Also shown on this slide is the city's daily base average for January at 745 MMBtu.

The second slide shows the daily usage volume above the base. The red shaded area represents the volume of supply that would have been subject to day market prices during storm Gerri. By having the contract with WRE and not being out in the day market, estimated benefit to Osage City was \$111,312 during this 10-day period.

The highest daily index posted at \$28.96 for the 13th-16th.

During storm Gerri I was quoted prices in a range of \$20-\$32. For this comparison we used \$25/MMBtu as to what the cost would have been had we been in the day market securing supply during Gerri.

With the WoodRiver contract the City's usage above the base load swings on the contracted monthly price. January's First of Month index posted at \$2.95/MMBtu. WoodRiver's adder for Osage City is \$1.00, so the contracted price for Osage City is \$3.95/MMBtu.

$\$25 \text{ less } \$3.95 = \$21.05 \times 5,288 \text{ MMBtu} = \text{benefit of } \$111,312$

Let me know if you have any questions or if I have made this more confusing.

Dixie



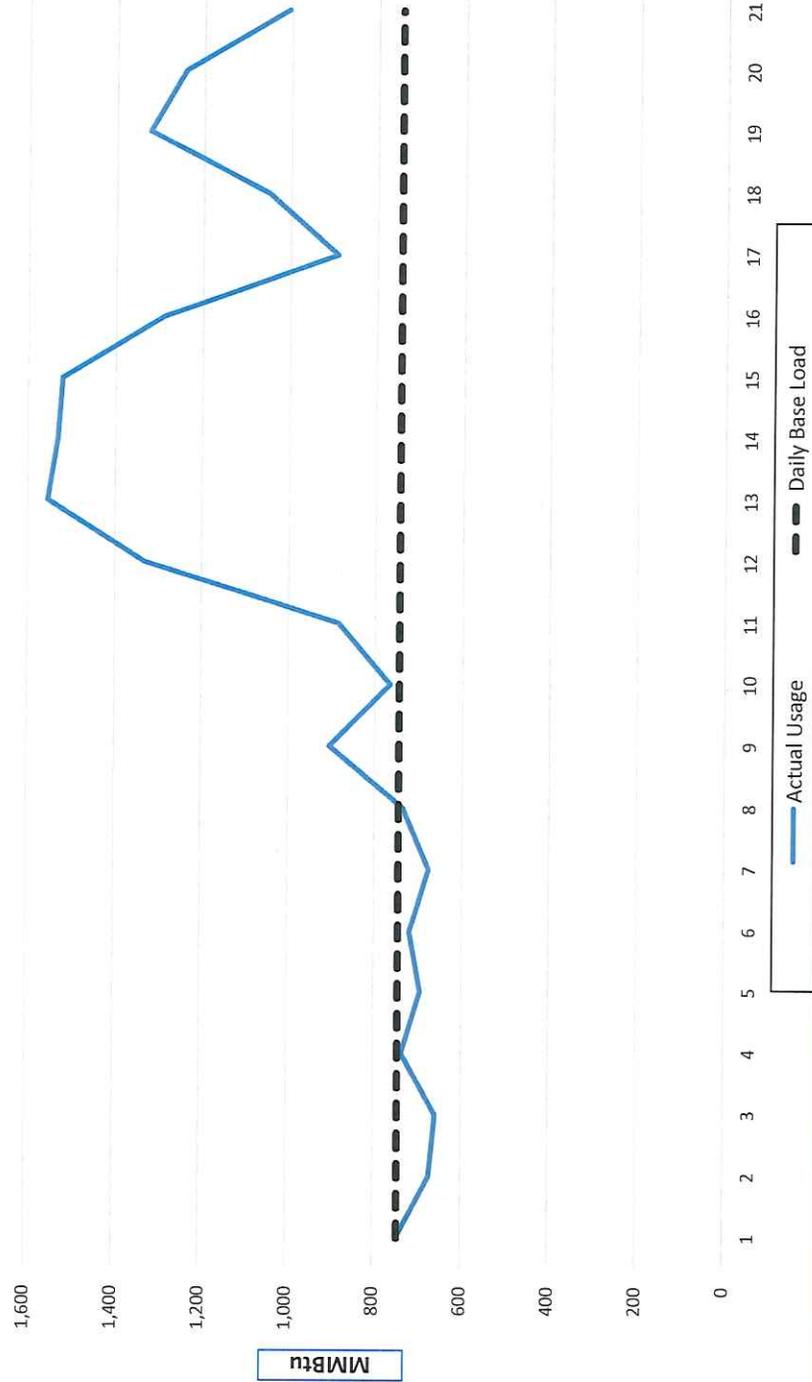
Dixie Riedel | Director of Natural Gas

Direct 913.660.0230 | Mobile 913.660.2916 | ICE IM: driedel1

6300 W 95th Street | Overland Park, KS 66212

"NOTICE: This electronic mail (e-mail) contains confidential information that is intended only for the individual(s) or party(ies) identified above, and not necessarily the addressee. Do not read, copy or forward this e-mail unless you are the intended recipient. If you are not the intended recipient, please return this e-mail using a reply command and then delete all copies."

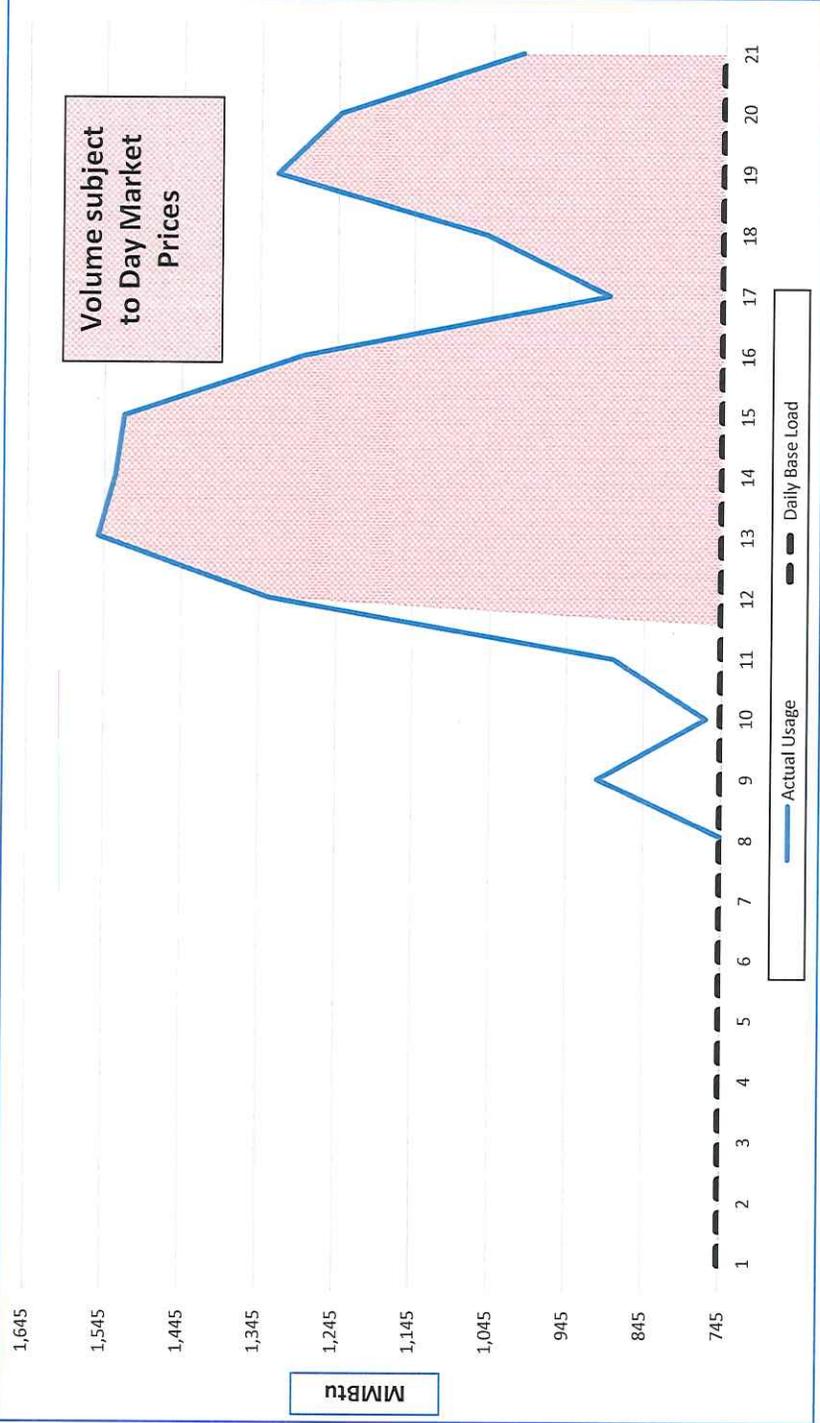
Winter Storm Gerri – Benefit of WoodRiver (WRE) Contract City of Osage City – January 2024



Daily Base Load =
745 MMBtu/day
shown by the
dashed line

Actual Daily Usage
shown by the blue
solid line

Winter Storm Gerri – Benefit of WoodRiver (WRE) Contract City of Osage City – January 2024



Jan 12-21 Volume Above Base = 5,288 MMBtu

Estimated Delta of Day Market Prices vs WRE Contract Price = \$21.05/MMBtu

Estimated Benefit / Savings = \$111,312