

OSAGE CITY COUNCIL

Regular Meeting

July 8, 2025

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 June 24, 2025 Regular Meeting Minutes

III. Business Before the Council

1. Approval of Resolution No. 1139 Nuisance Abatement for 519 N. 4th Street (Action Required)—Katie Hodge, City Manager
2. Approval of Ordinance No. 1703 repealing Ordinance No. 1387 to re-establish the east 90ft. of Schenk Street and 60 ft north-south (30 ft from the center of the street north and 30 ft from the center of the street south (Action Required)—Katie Hodge, City Manager
3. Airport Projects update (Discussion)-Katie Hodge, City Manager

IV. Adjournment

Next Ordinance # 1704

Next Resolution # 1140

Next Charter Ordinance # 20

The City of
Osage City
Kansas

CITY OF OSAGE CITY
COUNCIL MEETING
June 24, 2025

ROLL CALL: Now on this 24th day of June, 2025, 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: Kathy Ayers, Shirley Bausman, Mike Gilliland, Mike Handly, Susan Smith, and Jeff Tice. Absent: Cathryn Houghton and Jeanette Swarts. City Staff present: Sadie Boos, City Treasurer; Rick Godderz, City Attorney; Fred Hallowell, Street & Sanitation Superintendent; Katie Hodge, City Manager, Amy Woodward, City Clerk; Absent: Dale Schwieger, Utilities Director. Others Present: Jodi Tillman, Daniel Hendricks.

APPROVAL OF THE AGENDA:

Motion by Tice, second by Handly to approve the amended agenda. The motion was declared carried (6-0).

RECOGNITION OF VISITORS: None

APPROVAL OF THE CONSENT AGENDA:

1. Approval of June 10th, 2025 Regular Meeting Minutes

Motion by Smith, second by Tice to approve the consent agenda. The motion was declared carried (6-0).

BUSINESS BEFORE THE COUNCIL:

1. **Discussion about the volume of traffic on Lakin (Discussion) – Daniel Hendricks, resident of Osage City**

Resident Daniel Hendricks addressed Council regarding the volume of traffic on Lakin Street, noting that it is a residential street. He pointed out that those who are passing through are being routed down Lakin Street due to it being a faster route. Routing traffic on a residential street that bypasses downtown is a disadvantage to our local businesses. Hendricks suggested lowering the speed limit to 20 MPH which would change the logarithm in Google Maps to route traffic through Market Street.

2. **Discussion on implementing a new policy allowing kayaks, paddleboards and boats with elective motors on the City Lake (Discussion) – Jodi Tillman, resident of Osage City**

Resident Jodi Tillman requested Council allow kayaks, paddleboards and boats with electric motors on the City Lake, noting the convenience of using the resources available in town vs. traveling to another lake. Tillman provided examples of other communities with City Lakes as a water source have developed ways to permit these activities, which also generates a source of income for the City.

Council expressed concern regarding zebra mussels invading the City's secondary source of water.

Motion made by Gilliland, second by Smith to move we reject allowing any boating activity/flotation device on the City Lake, keeping with the current city code. The motion was declared carried (6-0).

3. Approval of the 2025 Street Maintenance Project bid by Killough Construction (Action Required) – Fred Hallowell, Street & Sanitation Superintendent

Street & Sanitation Superintendent, Fred Hallowell, shared the bid information with Council regarding the 2025 Street Maintenance Project. The City received a favorable bid from Killough Construction in the amount of \$290,258.77.

Motion made by Tice, second by Ayers to approve Killough's bid of \$290,258.77. The motion was declared carried (6-0).

4. Approval of Change Orders No. 1, East Area Sewer Project (Action Required) – Katie Hodge, City Manager.

City Manager, Katie Hodge reviewed with Council the change order details.

Motion made by Gilliland, second by Tice to approve Change Order No. 1 not to exceed \$52,042.46. The motion was declared carried (6-0).

5. Appointment of Dale Schwieger KMGGA Board of Directors (Action Required – Katie Hodge, City Manager)

City Manager, Katie Hodge reviewed with Council the appointment of Utility Director, Dale Schwieger to the KMGGA board of directors.

Motion made by Bausman, second by Ayers, to approve Dale Schwieger, Utilities Director, to serve a two-year term as the Osage City representative on the Kansas Municipal Gas Agency Board of Directors. The motion was declared carried (6-0).

6. Council Member Parade Participation

Mayor Stromgren shared he had received a letter indicating it would be nice to have City Council members participate in the upcoming parade. If Council Members have an interest, confirm with the City Clerk by Wednesday, July 9th.

7. Work Session – July 8th at 6:30 p.m. for members of the City Manager Evaluation sub-committee.

City Manager, Katie Hodge, explained the new Kansas Open Meetings Act’s clarification on rules regarding sub-committee meeting notification. Due to this update, we are notifying the public of the work session to be held July 8th, 2025 at 6:00 p.m. for members of the City Manager Evaluation Sub-Committee.

ADJOURNMENT: *At the request of Council Member Bausman and on her motion, seconded by Council Member Smith and carried unanimously, the meeting adjourned.*

APPROVED: _____
Brian D. Stromgren, Mayor

ATTESTED: _____
Amy Woodward, City Clerk

CITY OF OSAGE CITY

REQUEST FOR CITY COUNCIL ACTION

DATE
07/08/2025

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:

Resolution No. 1139 finding a nuisance exists at 519 N. 4th Street

BACKGROUND:

Summary of Code Enforcement Actions for 519 N. 4th Street

Code Enforcement History:

- **July 29, 2024** – Nuisance letter issued
- **August 28, 2024** – Mowing letter issued
- **March 18, 2025** – Nuisance letter issued
- **May 13, 2025** – Mowing letter issued

I began my tenure as City Manager on June 28, 2024. In the fall of 2024, I initiated a coordinated effort with the Code Administrator to begin systematically tracking code enforcement issues across the city. In March 2025, the Code Administrator brought to my attention ongoing concerns at 519 N. 4th Street, specifically regarding the accumulation of junk on the property and the property owner's continued non-compliance with previous abatement efforts.

As advised, the Code Administrator issued a new nuisance letter on March 18, 2025, followed by a mowing notice in April 2025. Upon a joint inspection of nuisance properties in April, it was evident that no meaningful progress had been made at 519 N. 4th Street. Consequently, a citation was issued to the property owner on April 23, 2025, with a municipal court date set for May 16, 2025.

The property owner failed to appear in court, resulting in a bench warrant being issued. A subsequent court hearing was held on June 20, 2025, which was attended by the City Manager, Code Administrator, and the property owner. During this hearing, the judge ordered the property owner to make significant progress within 10 days to address the junk accumulation on the property.

As of **June 30, 2025**, limited progress has been observed; however, substantial work remains to bring the property into compliance.

A review of historical documentation provided to the City Manager indicates that similar nuisance and mowing letters were sent to the property owner in **2022**, suggesting a continued and escalating pattern of property neglect.

Community Engagement and Response:

In **mid-to-late May 2025**, a neighboring property owner contacted the City's Utilities Director to express concerns about 519 N. 4th Street. Following this communication, I contacted the neighbor to discuss their concerns and have continued to keep them informed of enforcement actions and next steps.

On **June 27, 2025**, I received a letter from Mr. Casey Mussatto, addressed to the Mayor and City Council, expressing concerns regarding this property. This was the first communication I received from Mr. Mussatto regarding this matter. Upon receipt of his letter, I promptly contacted Mr. Mussatto to

CITY OF OSAGE CITY

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ITEM NO. 1	BY: Katie Hodge, City Manager	BY: KH

inform him of the enforcement actions already taken and the next steps in the process.

Please refer to the attached photographs of the property and Mr. Mussatto's letter for further documentation.

FISCAL NOTE:

Unknown cost to the city to abate the nuisance property.

COUNCIL ACTION:

1. Approve Resolution No. 1139
2. Reject Resolution No. 1139
3. Table for a later discussion

STAFF RECOMMENDATION:

Pass Resolution No. 1139

MOTION:

- A. I move the council approve Resolution No. 1139 finding that a nuisance exists at 519 N. 4th Street, described as 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 13, 15, 17, 19, 21, 23, 25, 27, 29, 31, 33, and 35 in Block 10, Danford's Addition to the City of Osage City and give the property owner (10) days from the date of service of this Resolution to abate the nuisance conditions

Mayor and City Council
5th and Main St.
Osage City, KS 66523

Dear Mayor and City Council,

I'm writing to you as Chairman of the Industrial Committee, Chairman of Planning and Zoning, a business owner, and resident on N. 4th St regarding a property at 519 N 4th St owned by Pat Berner. Since I live on the same street and pass by the property on an almost daily basis, I have noticed the continual accumulation of junk, trash, vehicles under repair or in disrepair for months, old tires, etc. and a yard that goes un-mowed for weeks.

I know Selina Jones, the neighbor across the street from the property, has complained to Katie Hodge several times and I'm sure Katie has taken some action to address the issues, but there's no noticeable improvement that I can see. Also, Selina has made me aware that the owner of the property hasn't paid their property taxes since 2021 and I know of several instances of law enforcement being called to the residence in the past.

This isn't the only property in our city that has fallen into neglect and created not just a poor appearance but a health hazard when animals are able to hide and live within the trash/junk. There are City ordinances that were specifically written to protect residents from this when neighbors who are unable or unwilling to keep their properties maintained.

Whether you have great wealth or live on a fixed or no income is NOT an excuse to ignore the health and safety of your neighbors. I've personally seen many examples of property owners who have very limited means, but keep their properties organized, mowed, and well maintained.

In summary, if we are going to attract a quality employer to the Orbis building and/or a new resident to our city, we are going to have to enforce our ordinances so that properties are well maintained for the reasons mentioned above. Please enforce the ordinances or create new ones if necessary to address this property and other similar ones.

Thanks for your time and attention to this matter,



Casey Mussatto



Proud Past • Brilliant Future

James Welch
216 S. 9th Street
P.O. Box 250
Osage City, Kansas 66523-0250
785-528-3714 City Hall
785-528-3082 Office
785-817-4061 Mobile
785-528-3022 Fax
CodeAdmin@osagecity.com

3/18/2025

Patrick and Lesley Berner
519 N 4th
Osage City, KS 66523

Re: 519 N 4th- Nuisance Complaint

You are hereby notified you are in violation Chapter 24 of the Code of Ordinances of the City of Osage City, Article II, Division 1 Environmental Code. The purpose of this article is to protect, upgrade and regulate the environmental quality of industrial, commercial and residential neighborhoods of this city, by outlawing conditions which are injurious to the health, safety, welfare or aesthetic characteristics of the neighborhoods.

Chapter 24, Section 24-26, Unlawful Acts: Exterior conditions in the yard, but not limited, to the accumulation of:

Including but not limited to, trash and debris piles at west side of property, mattresses, appliances, boxes, barrels, metal, logs and limbs, old lawn equipment, tires, shopping carts, fence panels, transformer casing, pallets, old windows, car rims, bicycles, other trash and debris.

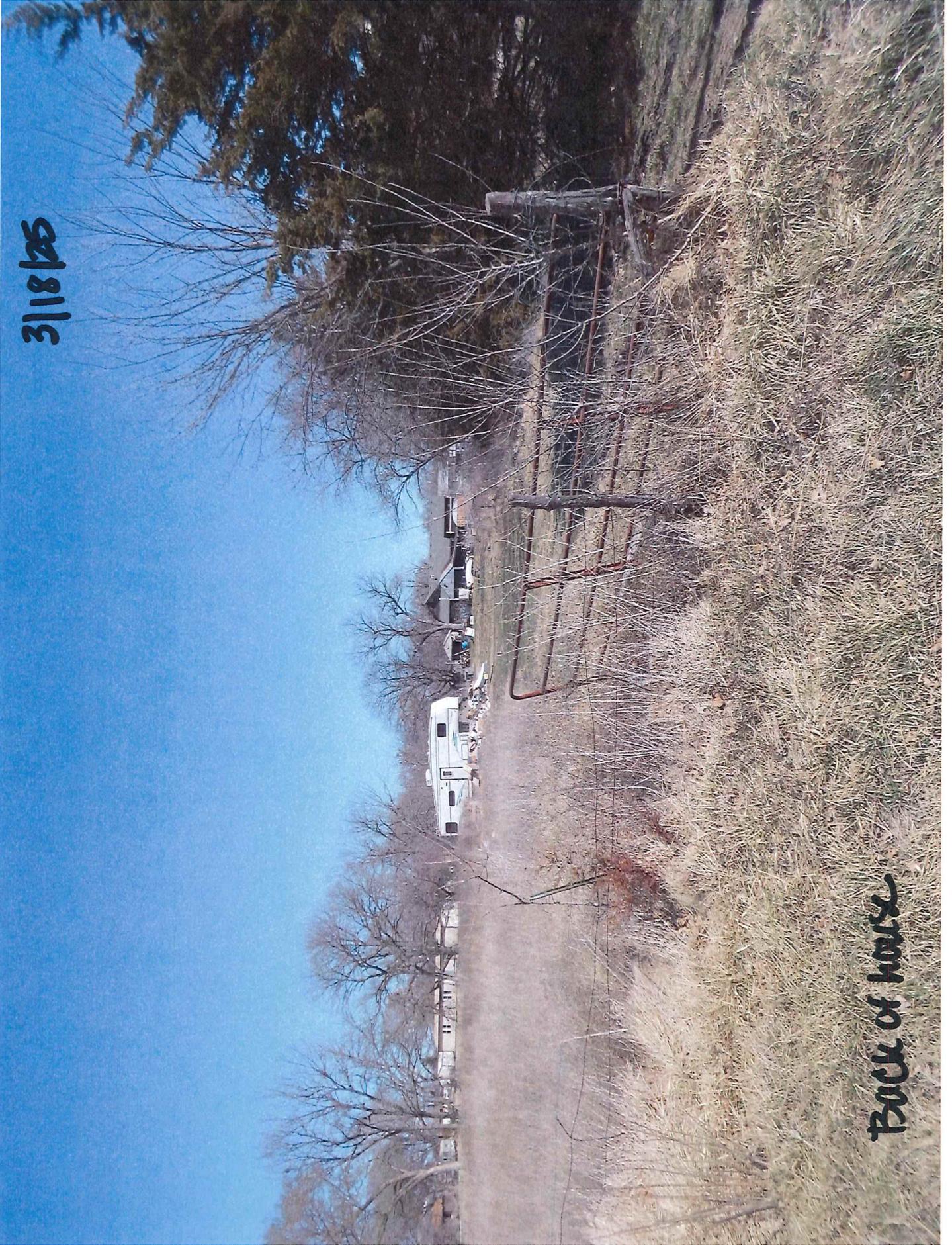
Per Section 24-27, (2), **you are hereby directed to abate the conditions as cited above within ten (10) days of date of this notification.** Per Section 24-27 (3), you have ten (10) days from date of the notice to request a hearing before the /governing body or their designated representative on the matter. You may request an extension of the expiration date at the discretion of the public officer.

Failure to abate the nuisance or request a hearing within the time limit allowed may result in prosecution and/or abatement of the condition by the city with the costs assessed against the property.

James Welch
Code Administrator
City of Osage City

3/18/26

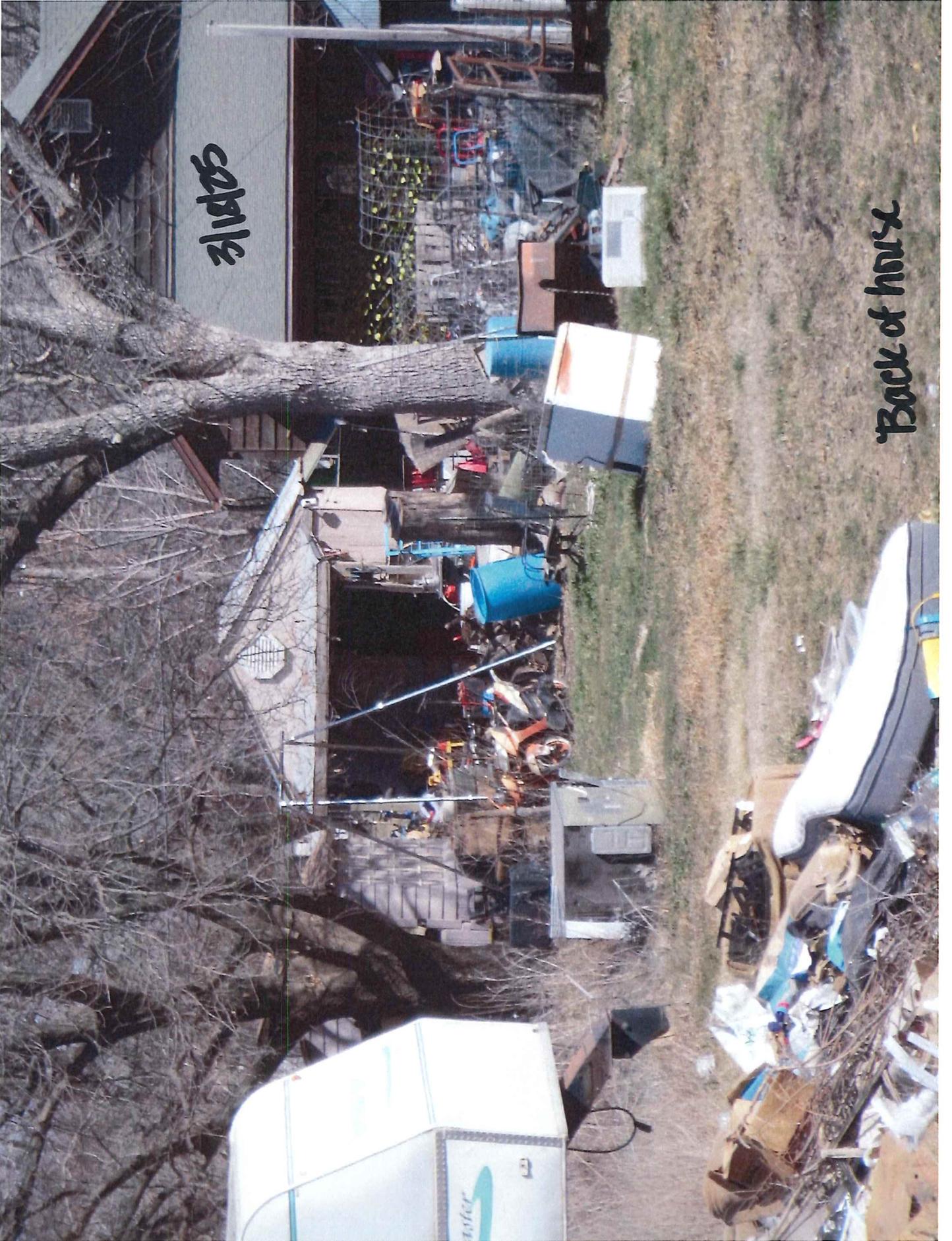
Back of house





2/18/20

Back of house



3/14/20

Back of house



311826

311826

South side of house



3118125

South side of house



Proud Past • Brilliant Future

James Welch
216 S. 9th Street
P.O. Box 250
Osage City, Kansas 66523-0250
785-528-3714 City Hall
785-528-3082 Office
785-817-4061 Mobile
785-528-3022 Fax
CodeAdmin@osagecity.com

4/10/2025

Patrick Berner
519 N 4th
Osage City, KS 66523

Re: 519 N 4th- Nuisance Complaint – Final Notice

You are hereby notified you are in violation Chapter 24 of the Code of Ordinances of the City of Osage City, Article II, Division 1 Environmental Code. The purpose of this article is to protect, upgrade and regulate the environmental quality of industrial, commercial and residential neighborhoods of this city, by outlawing conditions which are injurious to the health, safety, welfare or aesthetic characteristics of the neighborhoods.

Chapter 24, Section 24-26, Unlawful Acts: Exterior conditions in the yard, but not limited, to the accumulation of:

Including but not limited to, trash and debris piles at west side of property, mattresses, appliances, boxes, barrels, metal, logs and limbs, old lawn equipment, tires, shopping carts, fence panels, transformer casing, pallets, old windows, car rims, bicycles, other trash and debris.

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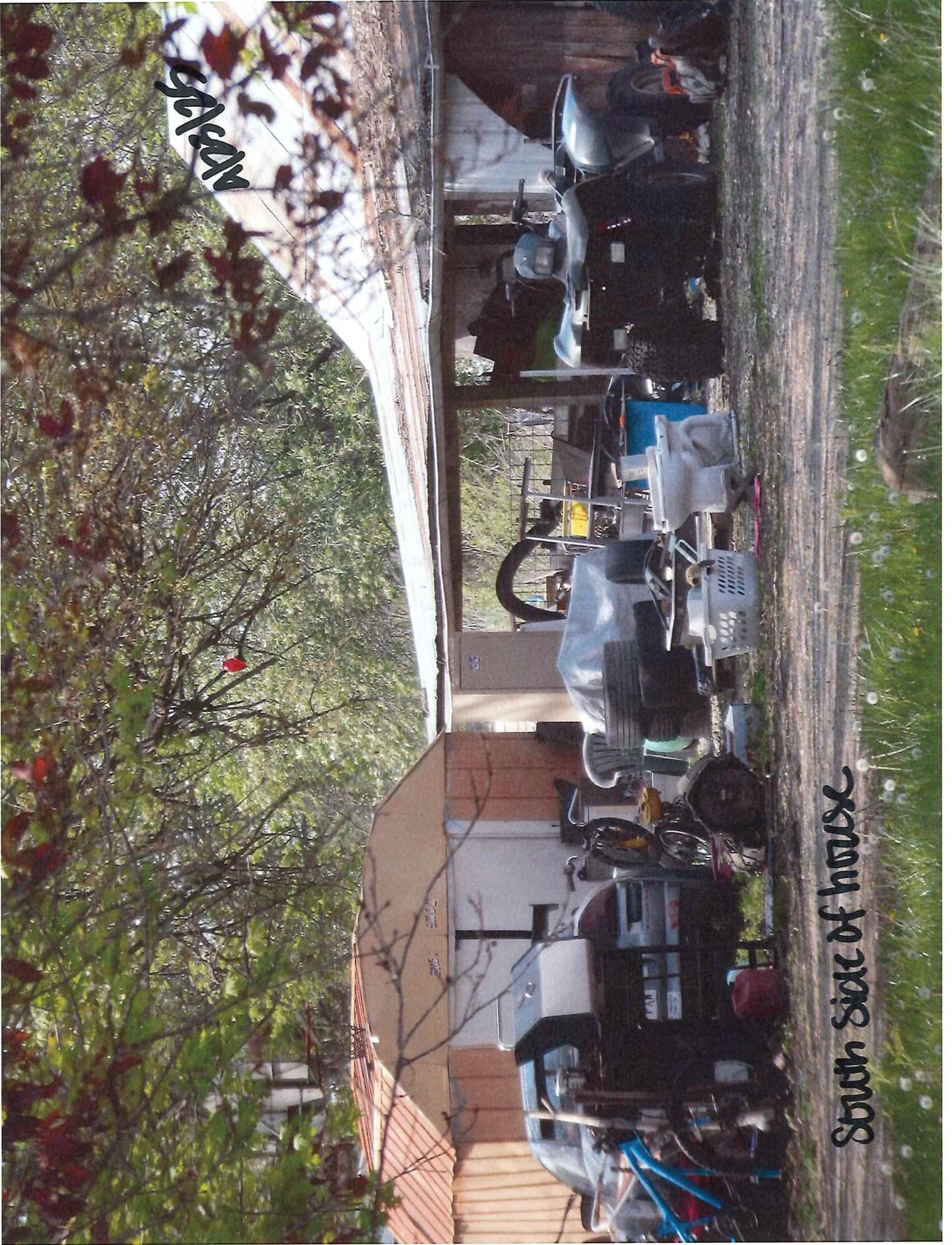
Failure to abate the nuisance or request a hearing within the time limit allowed may result in prosecution and/or abatement of the condition by the city with the costs assessed against the property.

James Welch
Code Administrator
City of Osage City



Alma

Back of house



APR 14

South side of house



ALBA

Back of house



Proud Past • Brilliant Future

James Welch
216 S. 9th Street
P.O. Box 250
Osage City, Kansas 66523-0250
785-528-3714 City Hall
785-528-3082 Office
785-528-3022 Fax
[CodeAdmin @osagecity.com](mailto:CodeAdmin@osagecity.com)

Patrick and Lesley Berner
519 N 4th
Osage City, KS 66523

5/13/2025

Re: 519 N 4th- Nuisance Complaint-High Grass/Weeds **Including Ditches**

You are hereby notified you are in violation of the Chapter 24 of Code of Ordinances of the City of Osage City, Article III; Weeds as authorized by K.S.A. 12-1617 (f).

Per Section 24-59, it is unlawful to permit weeds to remain on the premises or any area between property lines and the centerline of any adjacent street, alley, easement and rights-of-way in excess of 12 inches.

Per Section 24-27 (2), **the weeds need to be cut within ten (10) days of the date of this notification.** Per Section 24-27 (3), you have ten (10) days from the date of this notice to request a hearing before the governing body or their designated representative on this matter. You may request an extension of the expiration date at the discretion of the public officer.

If the weeds are not cut, the City or its authorized agent will cut the weeds and assess the cost of \$200.00 per cutting and \$100.00 per man hour or a portion thereof over two-man hours against your property.

Furthermore, the City will continue to cut the weeds and/or grass on the property as often as once a week until we are notified that you plan to take care of the continued violation and demonstrate such actions to do so.

No further notice will be given prior to removal of weeds during the current calendar year other than this notice.

James Welch
Codes Administrator
City of Osage City

u/ab/2



Back of house

Wladyslaw



Back of house



10/15/20

14 South side of house



11/16/20

South Side of house

ORDINANCE NO. 1703

AN ORDINANCE REPEALING ORDINANCE NO. 1387 AND RE-ESTABLISHING A PART OF SCHENK STREET IN SCHROEDER'S ADDITION, OSAGE CITY, OSAGE COUNTY, KANSAS.

WHEREAS, Ordinance No. 1387, passed on April 24, 2001, provided for the vacation of the east ninety (90) feet of Schenk Street between Lots 12 and 6 in Schroeder's Addition, subject to a reservation of a thirty (30) foot wide easement for public utilities and future street development.

WHEREAS, the Governing Body of the City of Osage City, Kansas has determined it is in the public's best interest to repeal Ordinance No. 1387 and to re-establish the east ninety (90) feet of Schenk Street and the easement 60 feet in width located on the centerline of Schenk Street as originally platted for the purpose of utilities and street or road development, between Lots 12 and 6, Schroeder's Addition,

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

Section 1. Ordinance No. 1387, passed and approved on April 24, 2001, is hereby repealed in its entirety.

Section 2. The City of Osage City hereby re-establishes the east ninety (90) feet of Schenk Street and establishes an easement of 60 feet in width of Schenk Street as intended use for public utility and street purposes.

Section 3. This Ordinance shall take effect and be in force from and after its passage, approval, and publication in the official City newspaper.

PASSED AND APPROVED by the Governing Body of the City of Osage City, Kansas, this ____ day of _____, 2025.

CITY OF OSAGE CITY, KANSAS

By: _____
Brian Stromgren, Mayor

ATTEST:

By: _____
Amy Woodward, City Clerk

CITY OF OSAGE CITY

REQUEST FOR CITY COUNCIL ACTION

DATE
07/8/2025

TIME
7:00 P.M.

AGENDA SECTION NO: III	ORIGINATING DEPARTMENT: Administration	APPROVED FOR AGENDA:
ITEM NO. 2	BY: Katie Hodge, City Manager	BY: KH

ITEM:

Re-establishing the east 90 ft of Schenk Street that was previously vacated in April 2001

BACKGROUND:

The Planning and Zoning Committee unanimously voted to approve re-establishing the east 90 ft of Schenk Street as an open public street. This allows Ken and Jean Stadel access to their property at the east end of Schenk Street.

(See following map)

FISCAL NOTE:

COUNCIL ACTION:

1. Approve Ordinance No. 1703 allowing the east 90 ft. of Schenk Street to be re-opened as a public street and re-establish the 60 ft. width (north-south) easement
2. Reject Ordinance No. 1703—which would leave Ken and Jean Stadel with no access to their land east of Schenk Street (their property is landlocked as of now due to the vacated east 90ft. of Schenk Street)
3. Table for a later discussion

STAFF RECOMMENDATION:

MOTION:

- A. I move the council approve Ordinance No. 1703 repealing Ordinance No. 1387 and re-establishing a part of Schenk Street in Schroeder's Addition, Osage City, Osage County, Kansas with a 60 ft. north-south width easement

**PETITION TO GRANT THE UNVACATING OF EAST 90 FEET OF SCHENK STREET
OSAGE CITY, KANSAS WITH A PARTIAL OBJECTION TO 25 FEET OF EASEMENT TO LOTS 5 & 6**

TO:

City of Osage City ATTN: Katie Hodge (katie@osagecity.com) & Planning & Zoning Committee, Mayor & City Council
Osage City Hall
806 Main Street
Osage City, Kansas 66523

Response Date: June 29, 2025

I, Timothy Alan Potter and Carrie Anne Potter, are the legal owners of Lots 5, 6 and the North ½ of the East 90 feet of vacated Schenk Street, lying South of Lot 6, in Schroeder's Addition to Osage City, according to the recorded Plat thereof, Osage County, Kansas

As owners of the above listed deed, we approve the petition submitted by the previous owner, Ken Stadel and Jean Stadel to remove the vacated described portion of public right of way to prevent the owners from having a land locked property. The property included the North ½ of the East 90 feet of vacated Schenk Street in the purchase price of the property when sold to us.

We respectfully request an adjustment to line 3 of City of Osage City request for city council action form which reads "Approval of ordinance #1703 repealing ordinance #1307 to reestablish the east 90ft of Schenk Street AND 80 FEET NORTH-SOUTH EASEMENT AS ORIGINALLY PLATTED. This counter petition is to respectfully request for a 20-foot easement instead of a 25-foot easement for the following reason:

During the time Ordinance No. 1703 was legally vacated through the city in 2001 by Ken Stadel, a large concrete landscaped structure was built in the proposed un-vacated zone. We request 20-feet of easement on our side instead of 25-feet of easement so that the concrete structure that was sold to us as part of the house by the previous owners is safe from any type of demolition or destruction. This will allow the city to still access the gas lines on our side of the property.

Please consider our willingness to grant the previous owners of the 90ft of Schenk Street as a kind gesture to prevent a land locked property, and now we must sacrifice an easement North-South restricting any further build in this affected area such as a fence, etc.

Timothy Alan Potter & Carrie Anne Strecker, legal owners

Address: 1130 Schenk Street, Osage City, Kansas 66523, Phone: 760-590-1440, 760-590-1565,

Email Address: potter_tim@msn.com; carrie@mybarstowagent.com



Timothy A. Potter
1130 Schenk Street
Osage City, KS 66523
760-590-1440
Potter_tim@msn.com

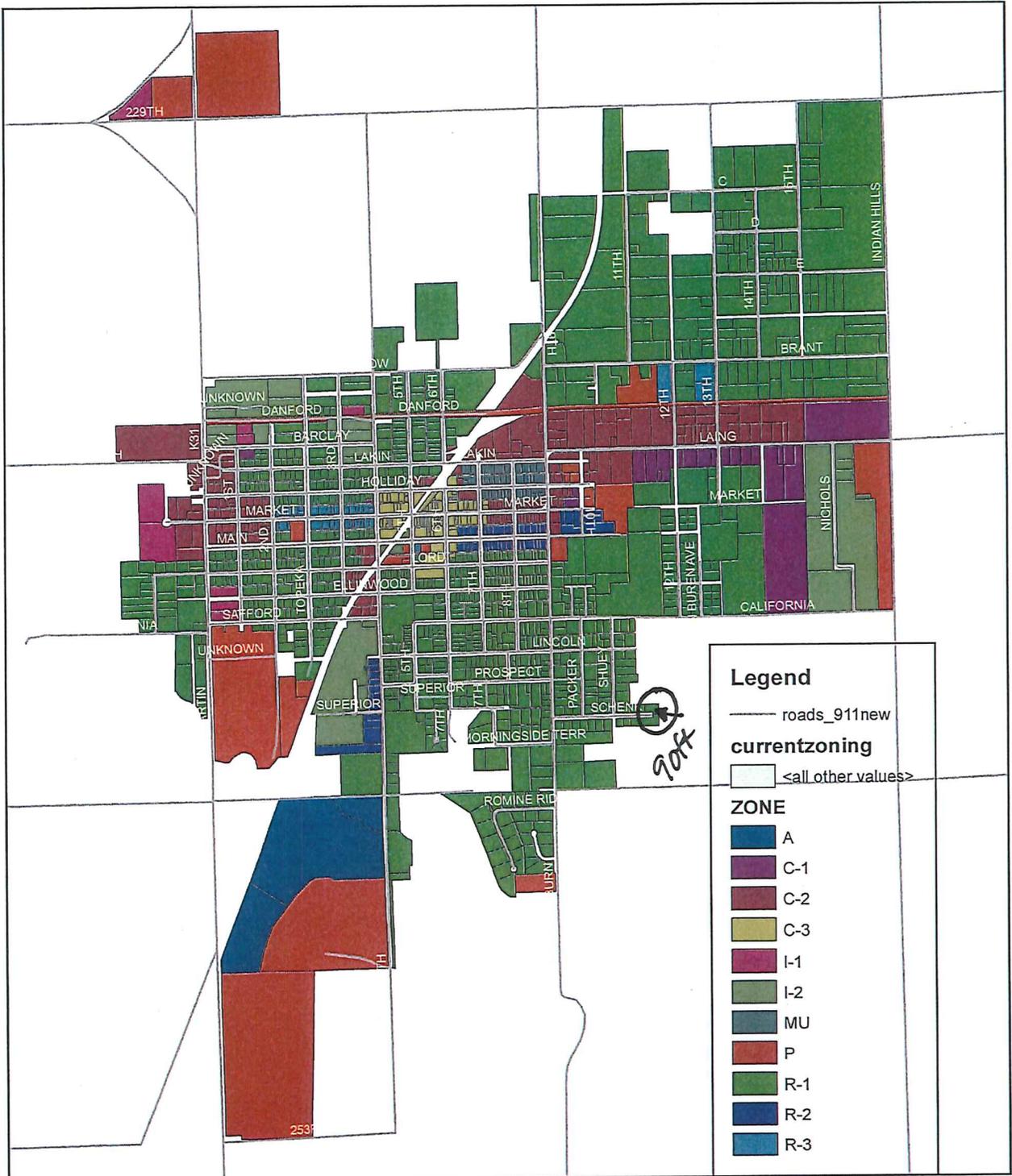


Carrie A. Potter
1130 Schenk Street
Osage City, KS 66523
760-590-1565
carrie@mybarstowagent.com





Property Information Map



Osage County Land Development Office
 PO Box 221
 Lyndon, Ks 66451
 785-828-3347 (office) 785-828-4749 (fax)



AS IS map is made in our office for "As Is Purpose Only". It is not intended for computer use or any legal survey. All GIS information includes the property of the Osage County GIS Mapping Department and should not be sold or otherwise made available to any third party.

Showing 2 of 21

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RESOLUTION NO. 1139

A RESOLUTION FINDING THAT A NUISANCE EXISTS AT 519 N. 4TH STREET, OSAGE CITY, KANSAS, WHICH LOT IS LOCATED ON PROPERTY DESCRIBED AS LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 13, 15, 17, 19, 21, 23, 25, 27, 29, 31, 33, AND 35 IN BLOCK 10, DANFORD'S ADDITION TO THE CITY OF OSAGE CITY, EXCEPT COAL UNDERLYING SAID LOTS, ACCORDING TO THE RECORDED PLAT THEREOF, IN OSAGE COUNTY, KANSAS.

WHEREAS, the Governing Body of the City of Osage City, Kansas, has the authority under K.S.A. 12-1617e and Osage City Municipal Code Chapter 8 to determine and abate nuisances within the city limits; and

WHEREAS, the property located at 519 N. 4th Street, Osage City, Kansas, legally described as:

Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 13, 15, 17, 19, 21, 23, 25, 27, 29, 31, 33, and 35 in Block 10, Danford's Addition to the City of Osage City, except coal underlying said Lots, according to the recorded Plat thereof, in Osage County, Kansas,

has been inspected and found to be in violation of Section 2, Chapter 24, Article II of the Environment Code of the City of Osage City, Kansas, concerning conditions that are detrimental to adjoining property and the neighborhood; and

WHEREAS, the property is further in violation due to the accumulation of debris, overgrown vegetation, and other hazardous conditions which constitute a public nuisance and health and safety risk; and

WHEREAS, notice has been duly served upon the owner or agent of said property, as required by law, and the conditions constituting the nuisance have not been corrected within the time allowed; and

WHEREAS, the Governing Body of the City of Osage City finds and determines that a nuisance continues to exist at said location and that it is in the public interest to issue an Order of Abatement for said conditions;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF OSAGE CITY, KANSAS:

1. That the property located at 519 N. 4th Street, Osage City, Kansas, as legally described above, is hereby declared to

be a nuisance pursuant to K.S.A. 12-1617e, Chapter 8 of the Osage City Municipal Code, and Section 2, Chapter 24, Article II of the Environment Code of the City of Osage City, Kansas.

2. That the property owner is hereby given ten (10) days from the date of service of this Resolution to abate the nuisance conditions. If the owner fails to abate the nuisance within that time frame, the City is authorized to proceed with abatement of the conditions without further notice.
3. That an Order of Abatement is hereby issued, directing City staff to take the necessary actions to abate the nuisance if not remedied by the owner within the specified time.
4. That the City Clerk shall cause this Resolution and the Order of Abatement to be mailed and/or served upon the property owner and any known lienholders of record in accordance with applicable law.
5. That city staff are hereby authorized and directed to proceed with the abatement of the nuisance, and that all costs incurred by the City in abating the nuisance shall be assessed against the property or otherwise recovered by lawful means.
- 6.

PASSED AND ADOPTED by the Governing Body of the City of Osage City, Kansas, this ___ day of _____, 2025.

Brian Stromgren, Mayor

ATTEST:

Amy Woodward, City Clerk

CITY OF OSAGE CITY

REQUEST FOR CITY COUNCIL ACTION

DATE
07/8/2025

TIME
7:00 P.M.

AGENDA SECTION NO: III	ORIGINATING DEPARTMENT: Administration BY: Katie Hodge, City Manager	APPROVED FOR AGENDA: BY: KH
ITEM NO. 3		

ITEM:

Update on Airport Projects

BACKGROUND:

Discussion related to:

1. Lighting, Apron, and runway rehab project
2. New Airport Runway

FISCAL NOTE:

1. The lighting, apron, and runway rehab project is planned to be solely funded by grant money from the FAA and the State of Kansas
2. The New Airport is expected to be a 90/10 split between the FAA and the City of Osage City. We have been slowly collecting the City's 10% in the Airport Fund. At the end of this year, we believe we will have our 10% collected so we are ready for the project

Fund Status Report

City of Osage City

Report Selection Criteria:

Selected Fund Type: ALL
 Include Encumbrances? NO
 Include Pri Yr Liabilities? NO
 Printed in Alpha by Fund Name? NO
 Exclude Additional Cash? NO
 Include Pending Cash? NO

Fiscal Year: 2025

From Date: 1/1/2025

From Period: 1

Thru Date: 6/30/2025

To Period: 6

Option: Date Range

Exclude Transfers Breakdown? NO

Selected Funds :

	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
General Fund (01)					
010 - General Fund	\$3,334,339.66	\$1,431,865.87	(\$1,594,523.27)	(\$84,145.06)	\$3,087,537.20
011 - Special Sfty Equipment	\$68,984.68	\$41,889.93	(\$33,291.94)	\$0.00	\$77,582.67
012 - Library Fund	\$0.00	\$172,548.44	(\$172,548.44)	\$0.00	\$0.00
014 - Airport Fund	\$371,970.20	\$523,734.16	(\$190,893.64)	\$0.00	\$704,810.72
016 - Bond & Interest Fund	\$205,098.82	\$122,892.04	(\$57,681.25)	\$143,067.54	\$413,377.15
021 - Electric Fund	\$4,965,284.93	\$1,736,657.06	(\$1,344,638.55)	(\$345,001.00)	\$5,012,282.44
023 - Water Fund	\$3,103,835.29	\$690,920.51	(\$294,247.53)	(\$184,752.35)	\$3,315,755.92
025 - Gas Fund	\$1,343,088.89	\$1,060,895.37	(\$613,494.13)	(\$68,189.75)	\$1,722,300.38
027 - Sewer Fund	\$747,726.42	\$263,183.38	(\$244,905.19)	(\$31,500.00)	\$734,504.61
029 - Sanitation Fund	\$663,923.64	\$254,577.43	(\$200,236.99)	(\$40,250.06)	\$678,014.02
031 - Special Highway	\$13,045.45	\$36,203.24	\$0.00	(\$38,005.02)	\$11,243.67
032 - Alcohol Safety Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
033 - Special Parks & Rec	\$47,667.00	\$4,711.14	\$0.00	\$0.00	\$52,378.14
034 - Special Enf. Trust	\$495.85	\$0.11	\$0.00	\$0.00	\$495.96
035 - Fire Insurance Proceeds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
038 - Energy Efficiency	\$6,087.07	\$1,180.37	(\$1,155.14)	\$0.00	\$6,112.30
043 - Pool Cip	\$1,473,907.29	\$0.00	\$0.00	\$0.00	\$1,624,193.52
050 - Capital Improvement	\$757,024.54	\$38,940.00	(\$200,656.31)	\$150,286.23	\$850,796.74
055 - Equipment Reserve	\$435,037.21	\$0.00	(\$132,519.01)	\$255,488.51	\$408,018.20
071 - LIEAP Liability	\$172,965.61	\$16,260.50	\$0.00	\$0.00	\$189,226.11
072 - Utility Deposits	\$86,799.18	\$16,065.00	(\$17,490.00)	\$0.00	\$85,374.18
073 - Court Bond Fund	\$2,318.00	\$2,250.00	(\$3,750.00)	\$0.00	\$818.00
080 - Sewer Improvement	\$1,128,870.65	\$916,229.91	(\$2,059,840.01)	\$0.00	(\$14,739.45)
081 - Water Improvement	\$100,000.00	\$0.00	\$0.00	\$0.00	\$149,999.98
082 - Public Bldg Commission	\$113,435.35	\$15,264.53	\$0.00	\$0.00	\$128,699.88
083 - Street Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fund Status Report

City of Osage City

Report Selection Criteria: Selected Fund Type: ALL
 Include Encumbrances? NO
 Include Pri Yr Liabilities? NO
 Printed in Alpha by Fund Name? NO
 Exclude Additional Cash? NO
 Include Pending Cash? NO
Fiscal Year: 2025
From Period: 1
To Period: 6
From Date: 1/1/2025
Thru Date: 6/30/2025
Option: Date Range
 Exclude Transfers Breakdown? NO

Selected Funds :

	Beginning Balance	Receipts	Disbursements	Transfers	Ending Balance
084 - Sewer Reserve	\$95,000.00	\$0.00	\$0.00	\$12,499.98	\$107,499.98
086 - Electric Improvement	\$956,400.64	\$3,215,262.25	(\$52,093.00)	\$75,001.00	\$4,194,570.89
090 - Golf Course	\$8,626.92	\$2,000.00	\$0.00	\$0.00	\$10,626.92
091 - Huffman Park Tree Donations	\$1,437.68	\$0.00	\$0.00	\$0.00	\$1,437.68
092 - CDBG	\$0.00	\$2,500.00	(\$2,500.00)	\$0.00	\$0.00
093 - MIH	\$0.00	\$46,000.00	(\$46,000.00)	\$0.00	\$0.00
094 - ARPA	\$11,195.40	\$0.00	(\$11,195.40)	\$0.00	\$0.00
099 - Clearing Fund	\$11,936.23	\$99,164.41	(\$99,033.82)	\$0.00	\$12,066.82
996 - Misc Accounts Receivable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
997 - Write Offs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
998 - Long Term Debt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
999 - Accounts Receivable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
* Fund Type Total *	\$20,226,482.60	\$10,711,195.65	(\$7,372,693.62)	\$0.00	\$23,564,984.63
* Report Total *	\$20,226,482.60	\$10,711,195.65	(\$7,372,693.62)	\$0.00	\$23,564,984.63