

# Agenda

City Commission of the City of Neodesha, KS  
May 8, 2019 2:00 p.m.

## Item 1: Opening Session

- Call to Order
- Roll Call
- Invocation
- Pledge of Allegiance
- Additions/Deletions to the Agenda
- Mayor's Report
- Commissioners' Reports
- City Administrator's Comments

## Item 2: Public Comments

Item 3: Consent Agenda (Routine agenda items can be approved with unanimous consent of the City Commission. Any item can be removed and placed in items of business.)

- Approval of the April 24, 2019 Commission minutes
- Appropriation (2019) 08
- Raw Water Project Bond Appropriation 53

## Item 4: Business Items to Consider

- A. Approve ROW Certificate for Water/Sewer Project
- B. Appointments to Neodesha Housing Authority
- C. Approve Purchase of Gas Line Materials
- D. Approve Purchase of a Locator
- E. Approve Purchase of Additional Climbing Wall for Pool
- F. Approve Tennis Complex Sign
- G. Discuss Sales Tax/Community Facilities
- H. Ordinance Discussion: Bicycles, etc., on Main Street

## Item 5: Date/Time of Next Regular Meeting

- Wednesday, May 22, 2019, 2:00 p.m. – Regular Meeting, City Hall

## Item 6: Executive Session:

## Item 7: Adjournment

**AGENDA COMMENTS**  
**CITY COMMISSION MEETING**  
**May 8, 2019**

**Additions to the Agenda**

**RECOMMENDED MOTION:** *I move to approve the agenda as presented.*

**Consent Agenda**

**RECOMMENDED MOTION:** *I move to approve the consent agenda as presented.*

**Business Items to Consider**

**4.A Approve ROW Certificate for Water/Sewer Project**

Staff has been working with the City Attorney and Wilson County Title Office to verify that sufficient easements and Rights-of-way are in place for the Water and Sewer line projects. This work is necessary for the completion of USDA-RD required forms attesting to the status of our ROW and easements related to the projects. With the assistance of the City Attorney, Staff is expecting to have the completed paperwork for the Commission meeting.

**RECOMMENDED MOTION:** *I move to approve the Right-of-Way Certificate as presented, and authorize the Mayor to sign.*

**4.B Appointment to Neodesha Housing Authority**

Former Chief of Police Danny Thayer has been serving on the Neodesha Housing Authority Board, and is the current Chairman of the board. Danny's term will end May 31, 2019, and the Housing Board is requesting that Danny be reappointed.

**RECOMMENDED MOTION:** *I move to reappoint Danny Thayer to the Neodesha Housing Authority Board for a 4-year term, with a term ending date of May 31<sup>st</sup>, 2023.*

**4.C Approve Purchase of Gas Line Materials**

Due to the Cobalt expansion project, and the expected increase in Cobalt's gas usage, Staff is requesting approval for purchasing required materials for upsizing the gas line that supplies Cobalt. This purchase will be for materials only; Public Works will replace the line. Public Works Director Wheeler is researching the cost of materials, and will have that cost for the Commission at the May 8<sup>th</sup> meeting.

**RECOMMENDED MOTION:** *I move to approve the purchase of gas line materials at a cost not to exceed \_\_\_\_\_.*

**4.D Approve Purchase of a Locator**

The Public Works Department is requesting that the Commission approve the purchase of a new locator device. During the last budget season, the Commission had approved the purchase of an electrofusion device for Public Works for 2019, but the need has changed since budget approval. With the ongoing water, sewer, and gas line projects, PW's has been conducting a tremendous number of locates. Therefore, in place of the electrofusion device, PW's is asking for approval to purchase a new locator. Director Wheeler will have the cost of the device for the Commission at the May 8<sup>th</sup> meeting.

**RECOMMENDED MOTION:** *I move to approve the purchase of a locator at a cost not to exceed \_\_\_\_\_.*

#### **4.E Approve Purchase of Additional Climbing Wall for Pool**

The climbing wall for the pool has arrived but has not been emplaced yet. Upon examination of the wall, Staff thinks that the 4-foot wide wall could be enhanced with the addition of another wall. Staff will present a diagram to the Commission, showing the proposed placement of additional climbing walls.

**RECOMMENDED MOTION:** *I move to approve the purchase of an additional climbing wall for the pool in an amount not to exceed \_\_\_\_\_.*

#### **4.F Approve Tennis Complex Sign**

Staff will present information to the Commission regarding the sign project for the Gary Huff Tennis Complex. The Commission is asked to approve the content of the sign (to be shared at the Commission meeting). The cost of the sign, at this time, is believed to be within Staff's authority under the procurement policy. The sign content has been the challenge.

**RECOMMENDED MOTION:** *I move to approve the content of the Gary Huff Tennis Complex sign as presented.*

#### **4.G Discuss Sales Tax/Community Facilities**

Staff will discuss the current status of the sales tax initiative, and the status of the proposed community facilities projects to be funded by the sales tax.

**RECOMMENDED MOTION:** *N/A*

#### **4.H Ordinance Discussion: Bicycles, etc., on Main Street**

The City of Neodesha approved Ordinance 1430, in 1998, prohibiting bicycles, skateboards, in-line skates, and roller skates on Main Street, and all side streets, 2<sup>nd</sup> to 9<sup>th</sup> Streets, between Indiana and Wisconsin. Staff will ask the Commission if any change to this Ordinance is warranted. Staff will also present information regarding signage supporting this Ordinance.

**RECOMMENDED MOTION:** *N/A*

Neodesha, Kansas

April 24, 2019

The Board of Commissioners met in regular session at 2:00 p.m. on Wednesday, April 24, 2019 with Mayor Harper presiding and Commissioners Moffatt and Johnson present.

Commissioner Moffatt moved to approve the agenda adding item 4F, Crossland Change order and item 4G, Cobalt Easements for Water/Sewer Project. Seconded by Commissioner Johnson. Motion carried.

Commission and Administrator Reports were heard.

Public Comments were invited and heard.

Commissioner Johnson moved to approve the Consent Agenda consisting of the minutes from the April 10, 2019 meeting; Appropriation (2019) 07; and Raw Water Project Bond Appropriation 52. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding a change order submitted by Crossland Heavy Construction modifying the raw water intake foundation in the river. Discussion held.

Commissioner Moffatt moved to approve the raw water intake Change Order #3 and 4 from Crossland Heavy Construction at a cost not to exceed \$130,000. Seconded by Commissioner Johnson. Motion carried.

#### **ORDINANCE NO. 1718**

#### **AN ORDINANCE AMENDING ARTICLE VIII, SECTION 2-236 OF CHAPTER 2 OF THE NEODESHA CITY CODE REGARDING MEMBERSHIP OF THE ACTIVE TRANSPORTATION ADVISORY BOARD.**

Commissioner Johnson moved to approve Ordinance No. 1718 amending Article VIII, Section 2-236 of Chapter 2 of the City Code Regarding Membership of the Active Transportation Advisory Board. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the approval of an Access Agreement for monitoring well sampling activity by BP Products. Discussion held.

Commissioner Moffatt moved to approve the Access Agreement with BP for monitoring well sampling and authorize the City Administrator to sign the agreement. Seconded by Commissioner Johnson. Motion carried.

Administrator Truelove addressed the Commission regarding appointments to the W.A. Rankin Memorial Library Board. Discussion held.

Commissioner Johnson moved to approve the following appointments to the W.A. Rankin Memorial Library Board: Janie Steele for a four year term ending May 31, 2023; Wanda Haynes and Treva Scott for four year terms ending May 31, 2023; and Stacy Jensen for a two year term ending May 31, 2021. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the approval of the 2019 cereal malt beverage license for G & W Foods. Discussion held.

Commissioner Moffatt moved to approve the 2019 Cereal Malt Beverage License for G & W Foods. Seconded by Commissioner Johnson. Motion carried.

Administrator Truelove addressed the Commission regarding the use of the Waterworks Amphitheater for a musical concert and car show event scheduled for June 1, 2019. Discussion held.

Commissioner Johnson moved to approve the use of City property, known as the Waterworks Amphitheater, for a concert and car show event on June 1, 2019. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding Cobalt easements for the water/sewer project. Discussion held.

Commissioner Moffatt moved to accept the utility easements provided by Cobalt Boats as presented. Seconded by Commissioner Johnson. Motion carried.

Commissioner Johnson moved to recess to an Executive Session including the Governing Body and Assistant City Clerk to discuss an individual employee's performance pursuant to the non-elected personnel matter exception, KSA 75-4319(b)(1). The open meeting will resume in the Commission Room at 3:35 p.m. Seconded by Commissioner Moffatt. Motion carried.

At 3:35 p.m. the regular meeting of the Governing Body reconvened in the Commission Room. No action.

Mayor Harper moved to extend the Executive Session to 3:45 p.m., inviting in City Administrator Truelove to participate. Seconded by Commissioner Moffatt. Motion carried.

At 3:45 p.m. the regular meeting of the Governing Body reconvened in the Commission Room.

Commissioner Moffatt moved to approve the contract with Eddy R. Truelove as City Administrator for a term from May 1, 2019 through April 30, 2020 with a salary increase of 3%. Seconded by Mayor Harper. Motion passed with Mayor Harper voting aye; Commissioner Moffatt voting aye; Commissioner Johnson voting nay.

Commissioner Moffatt moved to recess to an Executive Session including the Governing Body, City Administrator, Assistant City Clerk and the Public Works Director to discuss an individual employee's performance pursuant to the non-elected personnel matter exception, KSA 75-4319(b)(1). The open meeting will resume in the Commission Room at 4:05 p.m. Seconded by Commissioner Johnson. Motion carried.

At 4:05 p.m. the regular meeting of the Governing Body reconvened in the Commission Room. No action.

Mayor Harper moved to extend the Executive Session to 4:20 p.m. Seconded by Commissioner Moffatt. Motion carried.

At 4:20 p.m. the regular meeting of the Governing Body reconvened in the Commission Room. No action.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, May 8, 2019 at 2:00 p.m.

At 4:38 p.m. Commissioner Johnson moved to adjourn. Seconded by Commissioner Moffatt. Motion carried.

ATTEST:

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Terry M. Harper, Mayor

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Stephanie Fyfe, Assistant City Clerk

# APPROPRIATION REPORT

ORDINANCE NO 8

5/8/2019

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A T & T	PHONE CHARGES	223.47	52983	5/8/2019
A T & T	FIBER OPTIC SYSTEM	1,523.96	52984	5/8/2019
ACCURATE ENVIRONMENTAL LLC	LAB SUPPLIES	208.95	52985	5/8/2019
ADVANCE INSURANCE COMPANY	MAY PREMIUMS	491.52	52987	5/8/2019
ALLISON REID	LIFEGUARD INSTRUCTOR FEES	75.00	52547	3/29/2019
ALTEC INDUSTRIES INC	HYDRAULIC CRIMPER, CHARGER	2,310.08	52988	5/8/2019
ATMOS ENERGY	MAY BILLING	2.99	52989	5/8/2019
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	115.14	52990	5/8/2019
CABLE ONE	INTERNET SERVICE - ELECTRIC SHOP	136.39	52548	3/29/2019
CCMFOA OF KANSAS	2019 MEMBERSHIP DUES	100.00	52991	5/8/2019
COMMERCIAL BONDING	NOTARY BOND	80.00	52992	5/8/2019
CONNIE BISCHOFF	KACM CONFERENCE EXPENSES	450.00	52544	3/29/2019
CULLIGAN OF INDEPENDENCE	MAY WATER SERVICE	308.11	52993	5/8/2019
D C & B SUPPLY INC	GAS METERS	5,464.05	52994	5/8/2019
ECX SYSTEMS LLC	BARRACUDA EMAIL SECURITY	50.00	52995	5/8/2019
ENVIROLINE CO INC	PUMP	4,809.16	52996	5/8/2019
FREDONIA OUTDOOR EQUIPMENT	FILTERS	352.42	52997	5/8/2019
FREDONIA OUTDOOR EQUIPMENT	MOWERS, BLOWERS & TRIMMERS	34,129.31	52545	3/29/2019
HACH COMPANY	LAB SUPPLIES	691.89	52998	5/8/2019
HUGO'S INDUSTRIAL SUPPLY, INC	WASP SPRAY, CLEANING SUPPLIES	778.99	52999	5/8/2019
JERRY INGRAM FIRE & RESCUE	LED LIGHTS	3,600.39	53000	5/8/2019
JOPLIN FREIGHTLINER SALES INC	PARTS & SUPPLIES	117.32	53001	5/8/2019
KANSAS ONE-CALL SYSTEM, INC	APRIL LOCATES	85.20	53002	5/8/2019
KANSAS STATE TREASURER	MUNICIPAL COURT FEES	2,156.82	53003	5/8/2019
KANSASLAND TIRE WHOLESALE	TIRES	1,014.58	53004	5/8/2019
KRW/A	REGISTRATIONS	1,030.00	53005	5/8/2019

LOCKE SUPPLY	BARNEYS/TENNIS COURT SUPPLIES	687.22	53006	5/8/2019
M S MARTIN ENTERPRISES INC	NOPTIC CAMERAS	13,843.00	53007	5/8/2019
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	1,636.06	53008	5/8/2019
MIDWEST COMPUTER SALES	IT SERVICES, ONLINE BACK UP	632.70	53009	5/8/2019
MIDWEST MINERALS, INC	ROCK	144.90	53010	5/8/2019
MUNICIPAL CODE CORPORATION	SUPPLEMENT PAGES	1,987.44	53011	5/8/2019
NEODESHA DERRICK	PUBLICATIONS	854.00	53012	5/8/2019
PENMAC PERSONNEL SERVICES INC	TEMPORARY PERSONNEL SERVICE	8,847.67	53013	5/8/2019
PETTY CASH	PETTY CASH	181.63	53014	5/8/2019
PRAIRIE FIRE COFFEE	COFFEE SERVICE	167.49	53015	5/8/2019
PROTECTIVE EQUIPMENT TESTING L	GLOVES, TESTING	295.19	53016	5/8/2019
PYRAMIDE USA INC	50% DEPOSIT POOL FEATURES	11,362.00	52543	3/29/2019
RICE SIGN & LOCK	SERVICE CALL	62.00	53017	5/8/2019
SAM TOMLINSON	REIMBURSE EXPENSES	23.21	53019	5/8/2019
STANION WHOLESALE ELECTRIC	ELECTRIC SUPPLIES	2,198.57	53018	5/8/2019
UNIVERSITY OF KANSAS - KFRTI	REGISTRATIONS	40.00	53020	5/8/2019
US CELLULAR	CELL PHONE CHARGES	72.83	53021	5/8/2019
US POST OFFICE	UTILITY BILL MAILING	304.08	52550	3/29/2019
WALMART COMMUNITY BRC	SUPPLIES	216.67	53022	5/8/2019
WESTAR ENERGY	AIRPORT BILLING	107.16	53023	5/8/2019
WEX BANK	FUEL	5,479.41	52549	3/29/2019
WILSON COUNTY TREASURER	TITLE/REGISTRATION STREET SWEEPER	13.50	52536	2/21/2019
WILSON MEDICAL CENTER	APRIL SALES TAX DISTRIBUTION	22,469.20	53024	5/8/2019
WOODS LUMBER COMPANY	PAINT & SUPPLIES	226.25	53025	5/8/2019
ZOLL MEDICAL CORPORATION GPO	CABLE, SENSOR	640.00	53026	5/8/2019

\*\*\*\* PAID TOTAL \*\*\*\*

80,848.23



**RAW WATER PROJECT BOND  
APPROPRIATION 53  
May 8, 2019**

<b>Vendor</b>	<b>Inv. #</b>	<b>Amount</b>	<b>Description</b>
Professional Engr PA	519655	25,321.63	Raw Water Intake
Professional Engr PA	519656	5,083.27	SCADA System
<b>GRAND TOTAL</b>		<b><u>30,404.90</u></b>	

Approved the day above written.

*Terry M. Harper, Mayor*

**Attest**

*Stephanie Fyfe, Assistant City Clerk*



**Invoice**

Ed Truelove  
City Administrator  
City of Neodesha  
bbusch@ci.neodesha.ks.us



April 29, 2019

Project No: 180004-001

Invoice No: 519655

Project 180004-001 Neodesha Raw Water Intake  
Neodesha, KS

**Professional Services through March 30, 2019**

Level 1 06 RPR Services

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager 1	3.25	135.00	438.75	
Field Engineer	.50	155.00	77.50	
Inspector	203.00	95.00	19,285.00	
Senior Engineering Technician	5.00	70.00	350.00	
Engineering Technician	6.00	65.00	390.00	
Driller	5.00	65.00	325.00	
Totals	222.75		20,866.25	
<b>Total Labor</b>				<b>20,866.25</b>

**Reimbursable Expenses**

Per Diem - Reimbursable	946.00	
Lodging - Reimbursable	1,690.81	
Travel & Subsistence - Reimbursable	56.43	
PFS Truck Mileage - Reimbursable	561.60	
<b>Total Reimbursables</b>	<b>3,254.84</b>	<b>3,254.84</b>

**Compression Test of Cylinders, ASTM C-39**

3/1/2019	WorkOrderID: PEC-W18039	6.0 Each @ 1.05	6.30
	Date: 3/1/2019		
3/7/2019	WorkOrderID: PEC-W18109	5.0 Each @ 1.05	5.25
	Date: 03/07/201		

**Concrete Testing Equipment**

3/1/2019	WorkOrderID: PEC-W18039	1.0 Each @ 2.67	2.67
	Date: 3/1/2019		
3/7/2019	WorkOrderID: PEC-W18109	1.0 Each @ 2.67	2.67
	Date: 03/07/201		

**Truck Mileage**

2/25/2019	PU 313 Includes trip from Wichita.	140.0 Miles @ 0.65	91.00
2/26/2019	PU 313	40.0 Miles @ 0.65	26.00
2/27/2019	PU 313	40.0 Miles @ 0.65	26.00
2/28/2019	PU 313	40.0 Miles @ 0.65	26.00

303 SOUTH TOPEKA WICHITA, KS 67202 316-262-2691 FAX 316-262-3003 www.pec1.com

Remit to PO Box 92, Wichita KS 67201

Project	180004-001	Neodesha Raw Water Intake	Invoice	519655
3/1/2019		202.0 Miles @ 0.65	131.30	
3/1/2019	PU 313 Includes drive to Wichita, ks office.	140.0 Miles @ 0.65	91.00	
3/4/2019	PU 313 Includes trip from Wichita, Ks.	140.0 Miles @ 0.65	91.00	
3/5/2019	PU 313	40.0 Miles @ 0.65	26.00	
3/6/2019	PU 313	40.0 Miles @ 0.65	26.00	
3/7/2019	PU 313	40.0 Miles @ 0.65	26.00	
3/8/2019	PU 313 Includes trip to Wichita, Ks.	140.0 Miles @ 0.65	91.00	
3/11/2019	PU 313 Includes Trip from Wichita, Ks. office.	140.0 Miles @ 0.65	91.00	
3/12/2019	PU 313	40.0 Miles @ 0.65	26.00	
3/13/2019	PU 313	40.0 Miles @ 0.65	26.00	
3/14/2019	PU 313	40.0 Miles @ 0.65	26.00	
3/15/2019	Includes Trip to Wichita. PU 313	140.0 Miles @ 0.65	91.00	
3/25/2019		162.0 Miles @ 0.65	105.30	
3/26/2019		36.0 Miles @ 0.65	23.40	
3/27/2019		42.0 Miles @ 0.65	27.30	
3/28/2019		35.0 Miles @ 0.65	22.75	
3/29/2019		144.0 Miles @ 0.65	93.60	
			<b>1,200.54</b>	<b>1,200.54</b>

Billing Limits	Current	Prior	To-Date
Total Billings	25,321.63	43,917.21	69,238.84
Limit			114,050.00
Remaining			44,811.16
		<b>Total this Level 1</b>	<b>\$25,321.63</b>
		<b>Total Current Invoice</b>	<b><u>\$25,321.63</u></b>

#### Outstanding Invoices

Number	Date	Balance	
519071	12/28/2018	3,755.24	pd 4/24/19
519477	4/1/2019	18,197.91	
<b>Total Outstanding Invoices</b>		<b>21,953.15</b>	
		<b>Total Due</b>	<b>\$47,274.78</b>

\*\*\*\*\*PLEASE NOTE\*\*\*\*\*

Total Due includes Current and Outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

**Invoice**

Ed Truelove  
City Administrator  
City of Neodesha  
bbusch@ci.neodesha.ks.us



April 29, 2019

Project No: 180004-008

Invoice No: 519656

Project 180004-008 Neodesha SCADA System Improvements  
Neodesha, KS

**Professional Services through March 30, 2019**

Level 1 01 Preliminary Design

**Fee**

Total Fee 2,652.00

Percent Complete 100.00 Total Earned 2,652.00  
Previous Fee Billing 1,352.00  
Current Fee Billing 1,300.00

**Total Fee 1,300.00**

**Total this Level 1 \$1,300.00**

Level 1 02 Final Design

**Fee**

Total Fee 12,350.00

Percent Complete 100.00 Total Earned 12,350.00  
Previous Fee Billing 8,600.00  
Current Fee Billing 3,750.00

**Total Fee 3,750.00**

**Reimbursable Expenses**

Blue Printing - Reimbursable

3/7/2019 ARC OK Document 33.27  
Solutions

**Total Reimbursables 33.27 33.27**

**Total this Level 1 \$3,783.27**

**Total Current Invoice \$5,083.27**

**Outstanding Invoices**

Number	Date	Balance
519074	12/28/2018	2,116.00
519479	4/1/2019	4,184.00
<b>Total Outstanding Invoices</b>		<b>6,300.00</b>

**Total Due \$11,383.27**

303 SOUTH TOPEKA WICHITA, KS 67202 316-262-2691 FAX 316-262-3003 www.pec1.com

Remit to PO Box 92, Wichita KS 67201

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Project	180004-008	Neodesha SCADA System Improvements	Invoice	519656
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\*\*\*\*\***PLEASE NOTE**\*\*\*\*\*

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

## RIGHT- OF - WAY CERTIFICATE

The undersigned, City of Neodesha,  
hereby certifies except as noted in item 4 below:

1. That the undersigned has acquired and presently holds continuous and adequate rights-of-way on private lands needed for the construction, operation, and maintenance of the facilities to be installed, repaired, or enlarged with the proceeds of a loan made or insured by, and/or a grant from, United States Department of Agriculture and such omissions, defects, or restrictions as may exist will in no substantial way or manner endanger the value or the operation of the facilities.
2. That the undersigned has acquired the necessary permits, franchises, and authorizations or other instruments by whatsoever name designated, from public utilities and public bodies, commissions, or agencies authorizing the construction, operation, and maintenance of the facilities upon, along or across streets, roads, highways, and public utilities.
3. That the attached "Right-of-way Map" shows the location and description of all land and rights-of-way acquired by right of use or adverse possession and by legal conveyances such as right-of-way or easement deeds, permits, or other instruments.
4. Exceptions:

WITNESS WHEREOF, applicant hereunto affixes its name and corporate seal this \_\_\_\_\_ day of

\_\_\_\_\_, 20\_\_\_\_\_.

By \_\_\_\_\_

Attest:

\_\_\_\_\_  
(Secretary)

Title \_\_\_\_\_

(Affix Corporate Seal Here)



Sec. 34-30. - Riding bicycles, skateboards, inline skates or roller skates on certain sidewalks.

- (a) *Unlawful acts.* It shall be unlawful for any person to ride any bicycle, skateboard, inline skates or roller skates upon the sidewalks along Main Street from Second to Ninth Street or upon any sidewalk along Second, Third, Fourth, Fifth, Sixth, Seventh, Eighth and Ninth Streets between Wisconsin and Indiana Streets.
- (b) *Parental responsibility.* It shall be unlawful for any parent or legal guardian of any child under the age of 18 years to knowingly permit the violation by such child of any of the provisions of this section and the continued violation by any such child of any of the provisions of this section after notice of such violation has been brought to the attention of such parent or legal guardian shall be presumed to be with the knowledge of such parent or guardian.
- (c) *Impoundment of bicycle, skateboard, inline skates or roller skates.* In the case of the violation of this section by any child under the age of 18 years, the bicycle, skateboard, inline skates or roller states may be impounded by a law enforcement officer. To obtain release of the bicycle, skateboard, inline skates or roller skates, the child violator must appear at the city police department with a parent or legal guardian.

( Ord. No. 1678, § 1, 7-26-2017 )