

# **Agenda**

City Commission of the City of Neodesha, KS  
March 25, 2020 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 March 11, 2020 Minutes
- Approval of March 16, 2020 Special Call Minutes
- Appropriation (2020) 05
- Raw Water Project Bond Appropriation No 68

## **Item 4: Business Items to Consider**

- A. Ordinance: Zoning Change for 1103 Illinois
- B. Consider Sale of City Property
- C. Resolution: Depository Resolution
- D. Neodesha Land Bank: Property at 907 N. 8<sup>th</sup> Street
- E. COVID-19 and the Coronavirus

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

Wednesday, April 8, 2020 at 2:00 p.m. – Regular Meeting, City Hall

## **Item 6: Executive Session: Non-Elected Personnel**

## **Item 7: Adjournment**

# **AGENDA COMMENTS**

## **CITY COMMISSION MEETING**

### **March 25, 2020**

#### **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 Ordinance: Zoning Change for 1103 Illinois**

The Commission is asked to consider a request from Mr. Jack Kyle, to change the zoning classification for 1103 Illinois from Industrial to Commercial. Mr. Kyle actually owns two separate parcels in this location; one at 1103 Illinois, and the property immediately to the south, with an address of “W. 11<sup>th</sup>.” This zoning Ordinance would also change the zoning for a parcel owned by the City, with an address of W. Osage Street.

**RECOMMENDED MOTION:** *I move to approve Ordinance 1729, to change the zoning for 1103 Illinois, and adjacent property, from Industrial to Commercial.*

##### **4.B: Consider Sale of City Property**

This agenda item is related to the discussion for Agenda Item 4A. Adjacent to the property located south of 1103 Illinois, in the southwest corner of Mr. Jack Kyle’s property, is an 80’ by 80’ parcel owned by the City of Neodesha. Mr. Kyle is requesting that the City deed him this property.

**RECOMMENDED MOTION:** *I move to approve the sale of City property, located on W. Osage, to Mr. Jack Kyle at a sale price of \_\_\_\_\_.*

##### **4.C: Resolution: Depository Resolution**

For this agenda item, the Commission is asked to approve Resolution 20-04, formally documenting our various accounts, and approving signature authority for City expenditures. This Depository Resolution is modified from our previous version due to the appointment of Commissioner Nichol, and the name change for First Neodesha Bank to Bank of Commerce.

**RECOMMENDED MOTION:** *I move to adopt Resolution 20-04 regarding depository authority for City accounts.*

##### **4.D: Neodesha Land Bank: Property at 907 N. 8<sup>th</sup> Street**

Staff has been contacted with a request to sell property located at 907 N. 8<sup>th</sup> Street for the purpose of residential construction.

**RECOMMENDED MOTION:** *I move to approve the sale of the property located at 907 N. 8<sup>th</sup> Street for \$300.*

**4.E: COVID-19 and the Coronavirus**

The Commission is asked to discuss the ongoing impact of the Coronavirus to Neodesha and Wilson County.

**RECOMMENDED MOTION: TBD**

The Board of Commissioners met in regular session at 2:00 p.m. on Wednesday, March 11, 2020 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Commissioner Moffatt moved to approve the agenda as presented with the addition of Business Item C; Discuss Proposed Change Order for Water Line Project. Seconded by Commissioner Nichol. Motion carried.

Commission and Administrator Reports were heard.

Public Comments were invited and heard.

Commissioner Moffatt moved to approve the Consent Agenda consisting of the minutes from the February 26, 2020 Commission Meeting; minutes from the March 2, 2020 Special Call Meeting; Appropriation (2020) 04; and Raw Water Bond Project Pay Application 67. Seconded by Commissioner Nichol. Motion carried.

**ORDINANCE NO. 1728**

**AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED ON LEGAL DESCRIPTION: LOTS 7 AND 8, BLOCK 81 AND COMMENCING AT A POINT 16 FEET NORTH AND 150 FEET EAST OF THE SOUTHWEST CORNER OF BLOCK 81, ORIGINAL TOWNSITE OF THE CITY OF NEODESHA, KANSAS, ALSO BEING THE SOUTHWEST CORNER OF LOT 13 OF SAID BLOCK 81, THENCE NORTH TO THE SOUTHWEST CORNER OF LOT 7 OF SAID BLOCK 81, THENCE EAST 50 FEET TO THE SOUTHEAST CORNER OF LOT 8 OF SAID BLOCK 81, THENCE SOUTH TO A POINT 16 FEET NORTH OF THE SOUTH LINE OF SAID LOT 13 ALSO OF SAID BLOCK 81 AND 50 FEET EAST OF PLACE OF BEGINNING, THENCE WEST 50 FEET TO PLACE OF BEGINNING, CITY OF NEODESHA, WILSON COUNTY, KANSAS, COMMONLY KNOWN AS 609 MILL, NEODESHA, KANSAS, AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURES, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY, AND THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS ON WHICH SUCH STRUCTURE IS LOCATED.**

Commissioner Nichol moved to approve Ordinance No. 1728, directing the removal of certain dangerous and unsafe structures at 609 Mill Street. Seconded by Commissioner Moffatt. Motion carried.

**RESOLUTION NO. 20-03**

**A RESOLUTION PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION TEMPORARY NOTES OF THE CITY OF NEODESHA, KANSAS, IN THE TOTAL PRINCIPAL AMOUNT OF \$1,766,000, AS HERETOFORE AUTHORIZED BY ORDINANCE NO. 1727 OF THE CITY, IN ORDER TO PROVIDE FUNDS FOR THE TEMPORARY FINANCING OF THE COSTS OF CONSTRUCTION OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY AUTHORIZED BY SAID ORDINANCE; AND PROVIDING THE TERMS, DETAILS, FORM AND CONDITIONS OF SAID GENERAL OBLIGATION TEMPORARY NOTES.** *(A complete copy of this Resolution is available for viewing in the City Clerk's Office)*

Commissioner Moffatt moved to approve Resolution No. 20-03 authorizing the City to issue Temporary Notes for the gas line project. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding a proposed Change Order for the Water Line Project. Discussion held. No action taken.

Administrator Truelove addressed the Commission regarding the Ambulance Service Agreement with Wilson County for the year 2020. Discussion held.

Commissioner Nichol moved to approve the Ambulance Service Agreement with Wilson County for the year 2020. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the 2020 Landfill Agreement with Wilson County. Discussion held.

Commissioner Moffatt moved to approve the 2020 Landfill Agreement with Wilson County in the amount of \$16,000. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the Business Incubator Lease with AgEagle. Discussion held.

Commissioner Moffatt moved to approve the extension of the Business Incubator Lease with AgEagle, with an expiration date of September 15, 2020. Seconded by Mayor Johnson. Motion carried with Commissioner Nichol abstaining due to a possible conflict of interest, he being an employee of AgEagle.

Administrator Truelove addressed the Commission regarding a request from Erica Johnson for the Commission to approve and sign a letter of support for the County's Pathways grant application to Blue Cross/Blue Shield. Discussion held.

*(continued on next page)*

Neodesha, Kansas  
March 11, 2020 *(continued)*

Commissioner Nichol moved to approve a letter of support for the Blue Cross/Blue Shield Pathways Grant. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the reimbursement of \$7,500 to Bert and Rochelle Chronister for the completion of the building project at 9 Timber Ridge Estates. Discussion held.

Commissioner Moffatt moved to approve the reimbursement of \$7,500 to Bert and Rochelle Chronister. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding a donation to the Neodesha Area Chamber of Commerce for the annual community Easter Egg Hunt. Discussion held.

Commissioner Nichol moved to approve a donation of \$250 to the Neodesha Area Chamber of Commerce for the Easter Egg Hunt. Seconded by Commissioner Moffatt. Motion carried.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, March 25, 2020 at 2:00 p.m.

At 3:25 p.m. Commissioner Moffatt moved to adjourn. Seconded by Commissioner Nichol. Motion carried.

ATTEST:

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Devin Johnson, Mayor

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Stephanie Fyfe, City Clerk

**SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS**

Neodesha, Kansas  
March 16, 2020

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting March 16, 2020 at 1:30 p.m. for the following purposes:

1. COVID 19 and the Coronavirus

The Board of Commissioners met in a Special Call Session at 1:30 p.m. on Monday, March 16, 2020 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Administrator Truelove addressed the Commission regarding the ongoing COVID 19 and the Coronavirus Pandemic.

Discussion was held amongst the Commission and City Department Heads regarding the pandemic situation and steps to take to ensure the safety and well being of all City staff and utility customers. No action taken.

At 2:45 p.m. Commissioner Moffatt moved to adjourn the meeting. Seconded by Commissioner Nichol. Meeting adjourned.

ATTEST:

\_\_\_\_\_  
Devin Johnson, Mayor

\_\_\_\_\_  
Stephanie Fyfe, City Clerk

**APPROPRIATIONS REPORT****ORDINANCE NO 5****3/25/2020**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A T & T	PHONE CHARGES	313.92	54483	3/25/2020
A T & T	PHONE CHARGES	163.78	54484	3/25/2020
BLUBOOT	UNIFORMS-RAIDA 21050	1,387.31	54485	3/25/2020
BOUND TREE MEDICAL LLC	83494807-GLUCAGON	3,109.41	54486	3/25/2020
CALLTOWER	PHONE CHARGES	328.80	54487	3/25/2020
CANON FINANCIAL SERVICES	GRAPHICS EQUIPMENT	543.58	54488	3/25/2020
BERT CHRONISTER	BUILDING PROJECT REFUND	7,500.00	54489	3/25/2020
CONSTELLATION NEWENERGY	FEBRUARY BILLING	50,397.36	54490	3/25/2020
D & D AUTO REPAIR & ALIGNMENT	OIL CHANGE UNIT 34	48.95	54491	3/25/2020
ECX SYSTEMS LLC	BARRACUDA EMAIL SECERITY 4/20	50.00	54492	3/25/2020
FASTENAL COMPANY	TOOL SETS, BIT, SOCKETS	1,971.69	54493	3/25/2020
FED EX	SHIPPING CHARGES	34.32	54494	3/25/2020
FLINTHILLS FIRE & RESCUE APP	RED STORAGE COUPLINGS	1,636.93	54495	3/25/2020
FORSYTHE'S HEATING & ELECTRIC	4518-REPLACE HEATER OLD E SHOP	1,265.20	54496	3/25/2020
GERKEN RENT-ALL	LEGION FIELD	183.60	54497	3/25/2020
HEARTLAND ENVIRONMENTAL DISTRI	MOSQUITO SPRAY	1,454.22	54498	3/25/2020
HUBER & ASSOCIATES INC	ENTERPOL LICENSE & MAINTENANCE	4,059.00	54499	3/25/2020
INDUSTRIAL SALES COMPANY INC	PIPE & FITTINGS STOCK SUPPLY	2,007.48	54500	3/25/2020
KANSAS JUDICIAL COUNCIL	CRIMINAL 4TH PATTERN FOR KS	150.00	54501	3/25/2020
KEY EQUIPMENT & SUPPLY CO	FRONT DIRT DEFLECTOR	31.77	54502	3/25/2020
MEDICLAIMS INC	AMBULANCE COLLECTIONS FEES	3,647.38	54503	3/25/2020
MELS PRINTING	SEE NOTES STAMP	18.40	54504	3/25/2020
MIDWEST COMPUTER SALES	33145-IT SERVICES WATER PLANT	559.00	54505	3/25/2020
NDB NEODESHA	2020 FREIGHTLINER TRASH TRUCK	351.00	54506	3/25/2020
NEODESHA AUTO SUPPLY	256732-BALL HITCH	513.45	54508	3/25/2020
PEREGRINE CORPORATION	LASER BILLING CARDS	525.91	54509	3/25/2020
PITNEY BOWES	POSTAGE FOR METER	1,000.00	54510	3/25/2020
PITNEY BOWES	POSTAGE MACHINE LEASE	757.74	54511	3/25/2020
PRIORITY POWER	JANUARY BILLING	1,965.15	54512	3/25/2020

QUILL CORPORATION	PD OFFICE SUPPLIES	277.92	54513	3/25/2020
SANDBAGGER GOLF & TURF	MOWER PARTS	70.10	54514	3/25/2020
SEK GARAGE DOORS	SERVICE DOORS-PW	370.00	54515	3/25/2020
SIGN DESIGN	EMBROIDERY-L REYES	48.00	54516	3/25/2020
KATHY SONGER	CIVIC CENTER REFUND	300.00	54517	3/25/2020
SOUTHWEST AUDIO VISUAL	REPLACEMENT LAMP FOR PROJECTOR	347.00	54518	3/25/2020
STUMP JUMPER	STUMP REMOVAL	525.00	54519	3/25/2020
TASC	CLAIM CARD/ADMIN FEES	534.06	54520	3/25/2020
TBS ELECTRONICS INC	BATTERY-FD	393.00	54521	3/25/2020
THOMPSON BROTHERS SUPPLY INC	OXYGEN LEASE	195.85	54522	3/25/2020
TRI VALLEY DEVELOPMENTAL SERV	DOCUMENT DESTRUCTION	6.60	54523	3/25/2020
UNIFIRST CORPORATION	UNIFORMS AND SUPPLIES	3,844.33	54524	3/25/2020
UNRUH FIRE INC	ACTUATOR SHAFT & O RINGS	120.00	54525	3/25/2020
VALNET TELECOMMUNICATIONS	STANDARD WEB HOSTING	29.90	54526	3/25/2020
WALMART COMMUNITY BRC	PAPER CLIPS, MUSTACHE CLIPPERS	40.00	54527	3/25/2020
WILSON COUNTY COORDINATOR	2020 LANDFILL AGREEMENT	16,000.00	54528	3/25/2020
WILSON MEDICAL CENTER	MARCH TAX DISTRIBUTION	23,680.83	54529	3/25/2020
SPARKLIGHT	INTERNET SERVICE-ELECTRIC SHOP	136.39	54256	3/25/2020
CASH	EMPLOYEE BIRTHDAYS	60.00	54257	3/25/2020
A T & T	FIBER OPTIC SYSTEM	761.98	54258	3/25/2020
HAMEL FIRE PROTECTION DISTRICT	OVERPAYMENT	103.84	54259	3/25/2020
EVERGY	AIRPORT RUNWAY LIGHTS	190.24	54260	3/25/2020
SPARKLIGHT	INTERNET SERVICE-CITY HALL	148.93	54261	3/25/2020
SPARKLIGHT	INTERNET SERVICE-PD	120.25	54314	3/25/2020
RURAL WATER DISTRICT 4	AIRPORT/RURAL WATER	27.16	54315	3/25/2020
EVERGY	STREET LIGHTS @ OTTAWA	67.15	54316	3/25/2020
SOUTHERN STAR CENTRAL GP INC	JANUARY BILLING	38,812.20	54317	3/25/2020
VISA	SUPPLIES, CONFERENCE	6,267.89	54318	3/25/2020
SPARKLIGHT	INTERNET SERVICE-PD	223.85	54319	3/25/2020
BUSTER'S CATERING	HOUSING ASSESS TOOL MTG-CATERING	625.00	54320	3/25/2020
KDHE	CERT RENEWAL-M GROGAN	20.00	54321	3/25/2020
SPARKLIGHT	INTERNET SERVICE-SR SENIOR	70.25	54322	3/25/2020
SPARKLIGHT	INTERNET SERVICE-ELECTRIC SHOP	136.39	54323	3/25/2020
WILSON COUNTY TREASURER	TAG FOR 2019 CHEVY 1500	28.75	54324	3/25/2020



WILSON COUNTY TREASURER  
US POST OFFICE

TAG FOR 2020 FREIGHTLINER  
FEBRUARY UTILITY BILLING

30.25  
324.10

54385  
54386

3/25/2020  
3/25/2020

\*\*\*\*TOTAL\*\*\*\*

**180,912.56**

**RAW WATER PROJECT BOND  
APPROPRIATION 68  
March 25, 2020**

Vendor	Invoice No	Check No	Amount	Description
Crossland Heavy Contractors	PR 14	1119	124,888.71	Construction
<b>GRAND TOTAL</b>			<b><u>124,888.71</u></b>	

Approved the day above written.

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*Devin Johnson, Mayor*

**Attest**

*Stephanie Fyfe, City Clerk*

## Contractor's Application for Payment No.

14

Application Period: 2/24/20 - 03/24/20		Application Date: 12-Mar-20
To (Owner): City of Neodesha	From (Contractor): Crossland Heavy Contractors	Via (Engineer): Professional Engineering Consultants, P.A.
Project: Neodesha River Intake Improvements	Contract: Neodesha River Intake Improvements	
Owner's Contract No.:	Contractor's Project No.: 18K10WP	Engineer's Project No.: 331-15E65-001-2005

### Application For Payment

#### Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	\$12,494.07	
2	\$129,186.88	\$22,628.72
3		
4	\$31,150.00	
5	\$56,000.00	
TOTALS	\$228,830.95	\$22,628.72
NET CHANGE BY CHANGE ORDERS	\$206,202.23	

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,812,031.23
2. Net change by Change Orders.....	\$	\$206,202.23
3. Current Contract Price (Line 1 + 2).....	\$	\$2,018,233.46
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$2,002,896.96
5. RETAINAGE:		
a. 5% X \$2,002,896.96 Work Completed.....	\$	\$100,144.85
b. 5% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$100,144.85
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$1,902,752.11
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,777,863.40
8. AMOUNT DUE THIS APPLICATION.....	\$	\$124,888.71
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$115,481.35

#### Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

#### Contractor Signature

By: Stetson Beck Date: 3/12/2020

Payment of: \$124,888.71

(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Engineer)

3/22/2020

(Date)

Payment of: \$124,888.71

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

3/23/20

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

### Progress Estimate - Lump Sum Work

## Contractor's Application

For (Contract): Nodesha River Intake Improvements				Application Number: 14				
Application Period: 2/24/20 - 03/24/20				Application Date: 12-Mar-20				
			Work Completed		E	F		G
A		B	C	D	Materials Presenly Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
SOV #	Description	Scheduled Value (\$)	From Previous Application (C-D)	This Period				
0	General Expense							
0.1	General Expense	\$146,214.00	\$146,214.00			\$146,214.00	100.0%	
0.2	Bond/Insurance	\$23,110.00	\$23,110.00			\$23,110.00	100.0%	
0.3	Mobilization	\$27,617.00	\$19,808.50	\$6,000.00		\$25,808.50	93.5%	\$1,808.50
1	Intake Structure, Suction Piping, Pump Retrieval and Valve Vault, Elec							
1.1	03 30 00 Cast-In-Place Concrete	\$210,967.00	\$210,967.00			\$210,967.00	100.0%	
1.2	05 00 00 Metals	\$22,522.00	\$22,522.00			\$22,522.00	100.0%	
1.3	11 33 10 Intake Screen and Air Backwash System	\$70,454.00	\$70,454.00			\$70,454.00	100.0%	
1.4	11 34 19 Pre-Fabricated Metal Building	\$61,899.00	\$61,899.00			\$61,899.00	100.0%	
1.5	15 00 00 Mechanical	\$6,619.00	\$6,619.00			\$6,619.00	100.0%	
1.6	26 00 00 Electrical	\$51,656.00	\$51,656.00			\$51,656.00	100.0%	
1.7	31 20 00 Earth Moving	\$115,499.00	\$110,499.00	\$5,000.00		\$115,499.00	100.0%	
1.8	31 23 19 Dewatering and Drainage	\$444,108.00	\$444,108.00			\$444,108.00	100.0%	
1.9	33 11 16 Water Distribution Piping	\$246,470.00	\$246,470.00			\$246,470.00	100.0%	
1.10	33 12 16 Valve & Appurtenances	\$40,206.00	\$40,206.00			\$40,206.00	100.0%	
1.11	43 21 21 Submersible Column Pumps	\$49,659.00	\$42,500.00	\$7,159.00		\$49,659.00	100.0%	
6	Erosion Control							
6.1	01 57 13 Temporary Erosion and Sediment Control	\$10,000.00	\$9,000.00	\$1,000.00		\$10,000.00	100.0%	
7	Site Clearing and Restoration							
7.1	31 10 00 Site Clearing	\$3,672.00	\$3,672.00			\$3,672.00	100.0%	
7.2	31 20 00 Earth Moving	\$44,554.00	\$8,000.00	\$35,000.00		\$43,000.00	96.5%	\$1,554.00
7.3	32 92 00 Turf and Grasses	\$9,774.00	\$3,200.00			\$3,200.00	32.7%	\$6,574.00
8	System Control Equipment (SCADA Improvements)							
8.1	Advanced Control Solutions	\$85,211.23	\$63,908.43	\$21,302.80		\$85,211.23	100.0%	
CO1	Contract CO #01	\$12,494.07	\$12,494.07			\$12,494.07	100.0%	
CO2	Contract CO #02	\$106,558.16	\$106,558.16			\$106,558.16	100.0%	
CO4	Contract CO #04	\$31,150.00	\$31,150.00			\$31,150.00	100.0%	
CO5	Contract CO #05	\$56,000.00		\$56,000.00		\$56,000.00	100.0%	

## Contractor's Application

EJCDC® C-620 Contractor's Application for Payment  
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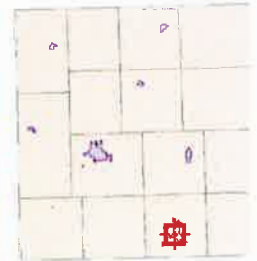
## Stored Material Summary

## Contractor's Application

[illegible]



**Overview**



**Legend**

-  PLS Townships
-  City Limits
-  State Highways
-  Federal Highways
-  Roads
-  Parcels

<b>Parcel ID</b>	1031942003008002000	<b>Alternate ID</b>	R8675	<b>Owner Address</b>	CITY OF NEODESHA
<b>Sec/Twp/Rng</b>	20-30-16	<b>Class</b>	E - Exempt		P O BOX 336
<b>Property Address</b>	OSAGE	<b>Acres</b>	n/a		NEODESHA, KS 66757
	Neodesha				

**District** 006  
**Brief Tax Description** NEODESHA, BLOCK 001, S 80' OF W 80' LTS 1-4 #94-10866-TX SECTION 20 TOWNSHIP 30 RANGE 16  
 (Note: Not to be used on legal documents)

***Disclaimer:** Map features are representations of original data sources and do not intend to replace or modify land surveys, deeds or other legal instruments used to describe land ownership or use. Every effort has been made to assure accuracy of data displayed on this map. Information contained on this map may have changed since such information was compiled. Under no circumstances shall Wilson County be responsible to any party for any costs, expenses, damages, to any person or property arising from the use, misuse, sale or reliance on this map.*

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**CITY OF NEODESHA**

**RESOLUTION NO. 20-04**

**NOW**, on this 25<sup>th</sup> day of March, 2020, at a regular meeting of the Governing Body of the City of Neodesha, Kansas, the following Resolution was adopted.

**WHEREAS**, the Bank of Commerce; the Equity Bank of Neodesha; and the Community National Bank of Neodesha, Kansas, have been designated as depositories for the funds of the City of Neodesha, Kansas; and

**WHEREAS**, certain officers and Commissioners of the City of Neodesha, Kansas, have been designated and authorized to deposit and withdraw said funds upon checks, drafts, notes, or orders of the City of Neodesha, Kansas.

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

**Section 1.** That the Bank of Commerce of Neodesha, Kansas, be and it is hereby designated a depository of the City of Neodesha, Kansas, for its General Account # 01-011-1; Payroll Account # 01-013-8; Petty Cash Account # 10-436-1; Flexi-Vest Account # 75-127-8; Fire Insurance Proceeds Fund Account # 75-356-4; Employee Benefits Account 11-691-2; Raw Water Project Bond Account 3001673; Emergency Equipment Reserve Fund Account #30-060-11; CDBG Gasline Grant Account #30-07-190; and Norman #1 Oil Well and Museum Account #30-040-25; and that the funds in said accounts so deposited may be withdrawn upon a check, draft, note, or order of the City of Neodesha, Kansas.

**Section 2.** That all checks, drafts, notes or orders drawn against the General Account # 01-011-1 shall be signed by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Tom Nichol	Commissioner
Michael Tigner	Treasurer
Eddy R. Truelove	City Administrator

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas; whose signatures shall be duly certified to said Bank and that no checks, drafts, notes or order drawn against said Bank on said account shall be valid unless so signed.

**Section 3.** That all checks, drafts, notes or orders drawn against the Payroll Account # 01-013-8, Flexi-Vest Account # 75-127-8, and the Fire Insurance Proceeds Fund Account # 75-356-4 shall be signed by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Tom Nichol	Commissioner
Eddy R. Truelove	City Administrator

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas, whose signatures shall be duly certified to said Bank, and that no checks, drafts, notes or orders drawn against said Bank on said accounts shall be valid unless so signed.

**Section 4.** That all checks, drafts, notes or orders drawn against the Petty Cash Account # 10-436-1 shall be signed by one of the following:

<u>NAME</u>	<u>TITLE</u>
Rhonda Howell	Assistant City Clerk
Anita Buchanan	Utility Billing Supervisor

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas; whose signatures shall be duly certified to said Bank and that no checks, drafts, notes or order drawn against said Bank on said account shall be valid unless so signed.



**Section 5.** That all checks, drafts, notes or orders drawn against Raw Water Project Bond Account #3001673; CDGB Gasline Grant #3007190; and Norman #1 Oil Well and Museum Account 3004025 shall be signed by two of the following:

<u>NAME</u>	<u>TITLE</u>
Stephanie Fyfe	City Clerk
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Tom Nichol	Commissioner
Eddy R. Truelove	City Administrator

**Section 6.** That all checks, drafts, notes or orders drawn against Employee Benefits Account # 11-691-2 shall be signed or requested by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Tom Nichol	Commissioner
Eddy R. Truelove	City Administrator
Julie Yarmer	Freedom Claims
Linda Mayberry	Freedom Claims

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas; whose signatures shall be duly certified to said Bank and that no checks, drafts, notes or order drawn against said Bank on said account shall be valid unless so signed.

**Section 7.** That all checks, drafts, notes or orders drawn against the Emergency Equipment Reserve Fund Account #30-060-11 shall be signed by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Tom Nichol	Commissioner
Michael Tigner	Treasurer
Eddy R. Truelove	City Administrator

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas; whose signatures shall be duly certified to said Bank and that no checks, drafts, notes or order drawn against said Bank on said account shall be valid unless so signed.

**Section 8.** That the signatures mentioned in Sections 2, 3, 4, 5, and 6 above shall be duly certified to said Bank of Commerce of Neodesha, Kansas; and that no checks, drafts, notes or orders drawn against said Bank shall be valid unless so signed. That said Bank is hereby authorized and directed to honor and pay any checks, drafts, notes or orders so drawn, whether such checks, drafts, notes or orders be payable to the order of any such person signing and/or countersigning said checks, drafts, notes or orders, or any of such persons in their individual capacities or not, and whether such checks, drafts, notes or orders are deposited to the individual credit of the person so signing and/or countersigning said checks, drafts, notes or orders, or to the individual credit of any of the other officers or not.

**Section 9.** That Equity Bank of Neodesha, Kansas, be and is hereby designated a depository of the City of Neodesha for the purpose of investing idle funds in time certificates of deposit and that all checks, drafts, notes or orders shall be signed or requested by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Tom Nichol	Commissioner
Eddy R. Truelove	City Administrator

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas, whose signatures shall be duly certified to said Bank, and that no checks, drafts, notes or orders drawn against said Bank on said accounts shall be valid unless so signed.

**Section 10.** That the Community National Bank of Neodesha, Kansas, be and is hereby designated a depository of the City of Neodesha for the purpose of investing idle funds in time certificates of deposit and that all checks, drafts, notes or orders shall be signed or requested by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Tom Nichol	Commissioner
Eddy R. Truelove	City Administrator

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas, whose signatures shall be duly certified to said Bank, and that no checks, drafts, notes or orders drawn against said Bank on said accounts shall be valid unless so signed.

**Section 11.** That this Resolution shall take effect upon its adoption by the Governing Body of the City of Neodesha, Kansas.

**ADOPTED AND APPROVED** by the governing body of the City of Neodesha, Kansas this 25<sup>th</sup> day of March, 2020.

ATTEST:

\_\_\_\_\_  
Devin Johnson, Mayor

\_\_\_\_\_  
Stephanie Fyfe, City Clerk/Finance Director