

# Agenda

City Commission of the City of Neodesha, KS

March 24, 2021 2:00 p.m.

ZOOM Online Access: <https://us02web.zoom.us/j/6203252828>

## 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
- Community Development Director Report

## 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 10, 2021 Minutes
- Raw Water Project Bond Appropriation No. 87
- Gas Line Project Appropriation No. 24

## Item 4: Business Items to Consider

- A. Proclamation: Child Abuse Prevention Month
- B. Proclamation: Fair Housing Month
- C. Proclamation: National Service Recognition Day
- D. Resolution: Providing for Issuance of Temp Notes; Police Facility
- E. February 2021 Energy Crisis; Utility Payment Plan
- F. Approve Immediate Hazard Demolition; 421 N. 9<sup>th</sup> Street

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

Wednesday, April 14, 2021 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 24, 2021**

**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: Proclamation: Child Abuse Prevention Month**

The Commission will welcome Amy Daniels, 31<sup>st</sup> Judicial District CASA Program, and read a Proclamation for Child Abuse Prevention Month (April).

**RECOMMENDED MOTIONS:** *N/A*

**4.B: Proclamation: Fair Housing Month**

April is Fair Housing Month.

**RECOMMENDED MOTIONS:** *N/A*

**4.C: Proclamation: National Service Recognition Day**

April 6, 2021 is National Service Recognition Day.

**RECOMMENDED MOTIONS:** *N/A*

**4.D: Resolution: Providing for Issuance of Temp Notes; Police Facility**

The Commission is asked to approve Resolution 21-10, providing for the issuance of \$600,000 in Temporary Notes, Series A 2021, for the Police Department Facility.

**RECOMMENDED MOTIONS:** *I move to approve Resolution 21-10 as presented.*

**4.E: February 2021 Energy Crisis; Utility Payment Plan**

Staff will present options to the Commission for allowing a utility payment plan to our customers. This utility payment plan provides for a potentially months long extension of payments to help overcome the large utility bills experienced due to the February 2021 energy crisis.

**RECOMMENDED MOTIONS:** *To Be Determined...*

**4.F: Approve Immediate Hazard Demolition; 421 N. 9<sup>th</sup> Street**

Due to public concerns for safety, and the perceived danger associated with a garage structure located at 421 N. 9<sup>th</sup> Street, Staff ordered the immediate demolition of the garage structure. The owner had been contacted prior to the demolition, and agreed with the classification of the immediate hazard. In accordance with City Code, an immediate hazard can be addressed and then the actions ratified by the Commission at their next meeting. Staff is asking the Commission to concur with, and ratify, the immediate hazard of the structure located at 421 N. 9<sup>th</sup> Street.

**RECOMMENDED MOTIONS:** *I move to approve the demolition of the garage structure located at 421 N. 9<sup>th</sup> Street.*

**Item 6: Executive Session:**

**EXECUTIVE SESSION: Non-Elected Personnel**

I move to recess to an Executive Session including the Governing Body, City Clerk, and Interim Fire Chief to discuss an individual employee's performance pursuant to the non-elected personnel matter exception, KSA 75-4319(b)(1) because if this matter were discussed in open session it might invade the privacy of those discussed. The open meeting will resume in the Commission Room at \_\_\_\_ p.m.

Neodesha, Kansas

March 10, 2021

The Board of Commissioners met in regular session in the Commission room at City Hall practicing social distancing at 2:00 p.m. on Wednesday, March 10, 2021 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Commissioner Moffatt moved to approve the agenda as presented. Seconded by Commissioner Nichol. Motion carried.

Commission and Administrator Reports were heard.

Community Development Director report was heard.

Public Comments were invited and heard.

Commissioner Nichol moved to approve the consent agenda as presented consisting of the minutes from the February 24, 2021 Meeting; minutes from the March 1, 2021 Special Call Meeting; and minutes from the March 8, 2021 Special Call Meeting. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding approval of the Terms Sheet for \$ 600,000 in Temporary Notes, Series A 2021, for the Police Department Facility. Discussion held.

Commissioner Moffatt moved to approve the Terms Sheet for the General Obligation Temporary Notes, Series A 2021. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the Police Department Facility construction. Bid deadline was March 8, 2021 with only one bid packet being received in from a local contractor. The Commission was asked to consider accepting the bid from a responsible, local contractor.

Commissioner Nichol moved to accept the bid from R&S Construction for the construction of a police facility, at a cost of \$578,000, pending the successful acquisition of temporary note financing. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding a request for Donation of Property for the Get Fit building to Wilson Medical Center.

Commissioner Nichol moved to approve the donation of the Get Fit property to Wilson Medical Center Foundation pending full payment of rents and back monies to the City of Neodesha and a hold harmless agreement be drafted. Motion died for lack of a second.

Administrator Truelove addressed the Commission regarding Purchase of Cemetery Plots from the American Legion.

Commissioner Nichol moved to table the purchase request of 176 cemetery plots at a cost of \$5000 until the 2022 budget season. Seconded by Commissioner Moffatt. Motion carried.

Commissioner Moffatt moved to recess to an Executive Session including the Governing Body, City Administrator, Acting City Clerk and Interim Fire Chief to discuss an individual employee's performance pursuant to the non-elected personnel matter exception, KSA 75-4319 (b)(1) because if this matter were discussed in open session it might invade the privacy of those discussed. The open meeting will resume in the Commission Room at 3:25 p.m. Seconded by Commissioner Nichol. Motion carried.

At 3:25 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, March 24, 2020 at 2:00 p.m.

At 3:27 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

**RAW WATER PROJECT BOND**  
**APPROPRIATION 87**  
**March 24, 2021**

Vendor	Invoice No	Check No	Amount	Description
PEC Engineering	523733	1230	1,200.00	Engineering
PEC Engineering	523734	1230	902.00	Engineering
Maguire Iron	PR 5	1231	19,950.00	Construction
Tri-Star Utilities	PR 2	1232	302,871.83	Construction
Tri-Star Utilities	PR 3	1232	186,719.65	Construction
GRAND TOTAL			<u>511,643.48</u>	

Approved the day above written.

*Devin Johnson, Mayor*

**Attest**

*Stephanie Fyfe, City Clerk*

**Invoice**

Stephanie Fyfe  
City Clerk  
City of Neodesha  
sfyfe@neodeshaks.org



February 25, 2021  
Project No: 180004-002  
Invoice No: 523733

Project 180004-002 Neodesha Fall River Dam Repairs  
Neodesha, KS

**Professional Services through January 30, 2021**

Level 1 02 Final Design

**Fee**

Total Fee 8,000.00

Percent Complete	55.00	Total Earned	4,400.00
		Previous Fee Billing	3,200.00
		Current Fee Billing	1,200.00

**Total Fee 1,200.00**

**Total this Level 1 \$1,200.00**

**Total Current Invoice \$1,200.00**

\*\*\*\*\*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**

Stephanie Fyfe  
City Clerk  
City of Neodesha  
sfyfe@neodeshaks.org



February 25, 2021  
Project No: 180004-011  
Invoice No: 523734

Project 180004-011 Neodesha Hospital SS & LS  
Neodesha, KS

**Professional Services through January 30, 2021**

Level 1 04 Construction Admin

**Fee**

Total Fee 4,510.00

Percent Complete

70.00

Total Earned

3,157.00

Previous Fee Billing

2,255.00

Current Fee Billing

902.00

**Total Fee**

**902.00**

**Total this Level 1**

**\$902.00**

**Total Current Invoice**

**\$902.00**

\*\*\*\*\*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.

**Contractor's Application for Payment No. 5**

Application Period: 02/01/2021 - 02/28/2021		Application Date: 2/28/2021
To (Owner): City of Neodesha, KS	From (Contractor): Maguire Iron, Inc.	Via (Engineer): Professional Engineering Consultants
Project: New 200,000 Gallon Elevated Water Storage Tank	Contract:	
Owner's Contract No.: N/A	Contractor's Project No.: N/A	Engineer's Project No.: 35-180004-012-2005

**Application For Payment  
Change Order Summary**


Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 1,171,000.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 1,171,000.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 643,945.00
			5. RETAINAGE:	
			a. 5% X \$643,945.00 Work Completed.....	\$ 32,197.25
			b. 5% X Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 32,197.25
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 611,747.75
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 591,797.75
			8. AMOUNT DUE THIS APPLICATION.....	\$ 19,950.00
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 559,252.25
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

**Contractor's Certification**

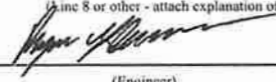
The undersigned Contractor certifies, to the best of its knowledge, the following:

- (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:  Date: 2/28/2021

Payment of: \$ 19,950.00  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  3/1/2021  
(Engineer) (Date)

Payment of: \$ 19,950.00  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)



### Progress Estimate - Lump Sum Work

## Contractor's Application

For (Contract): New 200,000 Gallon Elevated Water Storage Tank				Application Number: 5				
Application Period: 02/01/2021 - 02/28/2021				Application Date: 2/28/2021				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Item No.	Description	Scheduled Value (\$)	From Previous Application (C-D)	This Period				
1	200,000 Gallon EST							
1.1	Design Drawings, Insurance, Bonds	\$75,000.00	\$75,000.00			\$75,000.00	100.0%	
1.2	Foundation	\$194,000.00	\$194,000.00			\$194,000.00	100.0%	
1.3	Steel Receipt	\$79,000.00	\$79,000.00			\$79,000.00	100.0%	
1.4	Shop Fabrication	\$268,250.00	\$268,250.00			\$268,250.00	100.0%	
1.5	Shop Preparation and Painting	\$15,000.00		\$15,000.00		\$15,000.00	100.0%	
1.6	Steel Delivery	\$15,000.00		\$6,000.00		\$6,000.00	40.0%	\$9,000.00
1.7	EST Erection	\$143,000.00						\$143,000.00
1.8	Field Painting	\$80,000.00						\$80,000.00
1.9	Electrical	\$51,000.00	\$6,695.00			\$6,695.00	13.1%	\$44,305.00
2	Little Bear Tank Rehab	\$190,000.00						\$190,000.00
3	Concrete Pavement	\$7,150.00						\$7,150.00
4	Fencing	\$6,600.00						\$6,600.00
5	Erosion Control	\$500.00						\$500.00
6	Site Clearing and Restoration	\$1,500.00						\$1,500.00
7	Demolition	\$40,000.00						\$40,000.00
A2	Water Tower Logo	\$5,000.00						\$5,000.00
	Totals	\$1,171,000.00	\$622,945.00	\$21,000.00		\$643,945.00		\$527,055.00



# Contractor's Application for Payment No. 2

Application Period: 1/1/2021 - 1/29/2021		Application Date: 2/1/2021
To (Owner): City of Neodesha	From (Contractor): Tri-Star Utilities, Inc.	Via (Engineer): PEC
Project: Neodesha LS & SS Improvements West Granby Business Park & Wilson Medical Center	Contract:	
Owner's Contract No:	Contractor's Project No: 269SKS	Engineer's Project No:

## Application For Payment

### Change Order Summary


Approved Change Orders			1. ORIGINAL CONTRACT PRICE	\$ 1,351,040.00
Number	Additions	Deductions	2. Net change by Change Orders	\$
			3. Current Contract Price (Line 1 ± 2)	\$ 1,351,040.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates)	\$ 554,012.85
			5. RETAINAGE:	
			a. 5% X \$522,622.50 Work Completed	\$ 26,131.13
			b. 5% X \$18,390.35 Stored Material	\$ 9,195.2
			c. Total Retainage (Line 5.a + Line 5.b)	\$ 27,050.64
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ 513,962.21
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 211,090.38
			8. AMOUNT DUE THIS APPLICATION	\$ 302,871.83
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above)	\$ 837,077.79
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

### Contractor's Certification

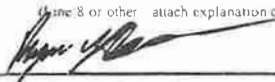
The undersigned Contractor certifies, to the best of its knowledge, the following:

- (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:  Date: 2-1-21

Payment of \$ 302,871.83  
(Line 8 or other - attach explanation of the other amount)

is recommended by  3/3/2021  
(Engineer) (Date)

Payment of \$ 302,871.83  
(Line 8 or other - attach explanation of the other amount)

is approved by \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

### Progress Estimate - Unit Price Work

## Contractor's Application

For (Contract): Neodesha LS & SS Improvements: West Granby Business Park & Wilson Medical Center							Application Number: 2				
Application Period: 1/1/2021 - 1/29/2021							Application Date: 2/1/2021				
A					B	C	D	E	F		
Item		Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
Bid Item No	Description	Item Quantity	Units	Unit Price							Total Value of Item (\$)
Neodesha Lift Station and Sanitary Sewer Improvements: West Granby Business Park Phase											
1	Mobilization	1	LS	\$ 50,000.00	\$50,000.00	1	\$50,000.00	\$50,000.00	100.0%		
2	Lift Station	1	LS	\$ 200,900.00	\$200,900.00	0.15	\$30,135.00	\$30,135.00	15.0%	\$170,765.00	
3	4" Force Main	4019	LF	\$ 35.00	\$140,350.00	3000	\$105,000.00	\$1,887.00	\$106,887.00	76.2%	\$33,463.00
4	4" RJ Force Main by Directional Drill	510	LF	\$ 69.00	\$35,190.00	200	\$13,800.00	\$13,800.00	\$13,800.00	39.2%	\$21,390.00
5	4" RJ Pipe	210	LF	\$ 45.00	\$9,450.00			\$453.05	\$453.05	4.8%	\$8,996.95
6	8" Sanitary Sewer Pipe	1137	LF	\$ 65.00	\$73,905.00	203	\$13,195.00	\$3,788.00	\$16,983.00	23.0%	\$56,922.00
7	Steel Casing by Bore	200	LF	\$ 300.00	\$60,000.00			\$5,353.00	\$5,353.00	8.9%	\$54,647.00
8	Air Release Assemblies	3	EA	\$ 3,500.00	\$10,500.00						\$10,500.00
9	Connect to Existing Manhole	2	EA	\$ 2,500.00	\$5,000.00						\$5,000.00
10	Sanitary Sewer Abandonment	1	LS	\$ 2,500.00	\$2,500.00						\$2,500.00
11	Standard Precast Manhole	4	EA	\$ 4,500.00	\$18,000.00	1	\$4,500.00	\$4,500.00	25.0%	\$13,500.00	
12	Remove & Replace Concrete Sidewalk	3	LF	\$ 50.00	\$150.00						\$150.00
14	Erosion Control	1	LS	\$ 2,500.00	\$2,500.00						\$2,500.00
15	Site Cleaning and Resotration	1	LS	\$ 5,000.00	\$5,000.00						\$5,000.00
Neodesha Lift Station and Sanitary Sewer Improvements: Wilson Medical Center Phase											
1	Mobilization	1	LS	\$ 50,000.00	\$50,000.00	1	\$50,000.00	\$50,000.00	100.0%		
2	Lift Station	1	LS	\$ 203,000.00	\$203,000.00						\$203,000.00
3	4" Force Main Pipe	5360	LF	\$ 35.00	\$187,600.00	5000	\$175,000.00	\$612.00	\$175,612.00	93.6%	\$11,988.00
4	4" RJ Force Main by Directional Drill	523	LF	\$ 125.00	\$65,375.00	523	\$65,375.00		\$65,375.00	100.0%	
5	4" RJ Pipe	192	LF	\$ 45.00	\$8,640.00	91.5	\$4,117.50	\$15.30	\$4,132.80	47.8%	\$4,507.20
6	Air Release Assemblies	2	EA	\$ 3,500.00	\$7,000.00						\$7,000.00
7	Steel Casing by Bore	150	LF	\$ 230.00	\$34,500.00	50	\$11,500.00	\$2,650.00	\$14,150.00	41.0%	\$20,350.00
8	8" Sanitary Sewer Pipe	908	LF	\$ 150.00	\$136,200.00			\$3,632.00	\$3,632.00	2.7%	\$132,568.00
10	Connect to Existing Manhole	2	EA	\$ 2,500.00	\$5,000.00						\$5,000.00
11	Sanitary Sewer Abandonment	1	LS	\$ 2,500.00	\$2,500.00						\$2,500.00
12	Standard Precast Manhole	5	EA	\$ 5,500.00	\$27,500.00						\$27,500.00
13	Remove & Replace Asphalt Pavement	23	LF	\$ 75.00	\$1,725.00						\$1,725.00
14	Remove & Repplace Gravel Drive	73	LS	\$ 35.00	\$2,555.00						\$2,555.00
16	Erosion Control	1	LS	\$ 2,500.00	\$2,500.00						\$2,500.00
17	Site Cleaning and Restoration	1	LS	\$ 3,500.00	\$3,500.00						\$3,500.00
					</						



# Contractor's Application for Payment No.

3

Application Period: 2/1/2021 - 3/3/2021		Application Date: 3/3/2021
To (Owner): City of Neodesha	From (Contractor): Tri-Star Utilities, Inc.	Via (Engineer): PEC
Project: Neodesha LS & SS Improvements: West Granby Business Park & Wilson Medical Center	Contract:	
Owner's Contract No.	Contractor's Project No.: 269SKS	Engineer's Project No.

## Application For Payment

### Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$	\$1,351,040.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$	
			3. Current Contract Price (Line 1 + 2).....	\$	\$1,351,040.00
			4. TOTAL COMPLETED AND STORED TO DATE		
			(Column F total on Progress Estimates).....	\$	\$737,559.85
			5. RETAINAGE:		
			a. 5% X \$724,747.50 Work Completed.....	\$	\$36,237.38
			b. 5% X \$12,812.35 Stored Material.....	\$	\$640.62
			c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$36,877.99
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$700,681.86
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$513,962.21
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$186,719.65
			9. BALANCE TO FINISH, PLUS RETAINAGE		
			(Column G total on Progress Estimates + Line 5.c above).....	\$	\$650,358.14
TOTALS					
NET CHANGE BY					
CHANGE ORDERS					

### 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: Ruth Bechtel Date: 3/3/2021

Payment of: \$ 186,719.65  
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 3/4/2021  
(Engineer) (Date)

Payment of: \$ 186,719.65  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

### Progress Estimate - Unit Price Work

## Contractor's Application

For (Contract): Noodesha LS & SS Improvements: West Granby Business Park & Wilson Medical Center							Application Number: 3				
Application Period: 2/1/2021 - 3/3/2021							Application Date: 3/3/2021				
A					B	C	D	E	F		
Item		Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
Bid Item No	Description	Item Quantity	Units	Unit Price							Total Value of Item (\$)
Noodesha Lift Station and Sanitary Sewer Improvements: West Granby Business Park Phase											
1	Mobilization	1	LS	\$ 50,000.00	\$50,000.00	1	\$50,000.00	\$50,000.00	100.0%		
2	Lift Station	1	LS	\$ 200,900.00	\$200,900.00	0.15	\$30,135.00	\$30,135.00	15.0%	\$170,765.00	
3	4" Force Main	4010	LF	\$ 35.00	\$140,350.00	3500	\$122,500.00	\$1,037.00	\$123,537.00	88.0%	\$16,813.00
4	4" RJ Force Main by Directional Drill	510	LF	\$ 69.00	\$35,190.00	480	\$33,120.00		\$33,120.00	94.1%	\$2,070.00
5	4" RJ Pipe	210	LF	\$ 45.00	\$9,450.00			\$453.05	\$453.05	4.8%	\$8,996.95
6	8" Sanitary Sewer Pipe	1137	LF	\$ 65.00	\$73,905.00	1005	\$65,325.00	\$580.00	\$65,905.00	89.2%	\$8,000.00
7	Steel Casing by Bore	200	LF	\$ 300.00	\$60,000.00			\$5,353.00	\$5,353.00	8.9%	\$54,647.00
8	Air Release Assemblies	3	EA	\$ 3,500.00	\$10,500.00						\$10,500.00
9	Connect to Existing Manhole	2	EA	\$ 2,500.00	\$5,000.00						\$5,000.00
10	Sanitary Sewer Abandonment	1	LS	\$ 2,500.00	\$2,500.00						\$2,500.00
11	Standard Precast Manhole	4	EA	\$ 4,500.00	\$18,000.00	4	\$18,000.00		\$18,000.00	100.0%	
12	Remove & Replace Concrete Sidewalk	3	LF	\$ 50.00	\$150.00						\$150.00
14	Erosion Control	1	LS	\$ 2,500.00	\$2,500.00						\$2,500.00
15	Site Cleaning and Restoration	1	LS	\$ 5,000.00	\$5,000.00						\$5,000.00
Noodesha Lift Station and Sanitary Sewer Improvements: Wilson Medical Center Phase											
1	Mobilization	1	LS	\$ 50,000.00	\$50,000.00	1	\$50,000.00	\$50,000.00	100.0%		
2	Lift Station	1	LS	\$ 203,000.00	\$203,000.00	0.15	\$30,450.00	\$30,450.00	15.0%	\$172,550.00	
3	4" Force Main Pipe	5360	LF	\$ 35.00	\$187,600.00	5000	\$175,000.00	\$612.00	\$175,612.00	93.6%	\$11,988.00
4	4" RJ Force Main by Directional Drill	523	LF	\$ 125.00	\$65,375.00	523	\$65,375.00		\$65,375.00	100.0%	
5	4" RJ Pipe	192	LF	\$ 45.00	\$8,640.00	91.5	\$4,117.50	\$15.30	\$4,132.80	47.8%	\$4,507.20
6	Air Release Assemblies	2	EA	\$ 3,500.00	\$7,000.00						\$7,000.00
7	Steel Casing by Bore	150	LF	\$ 230.00	\$34,500.00	50	\$11,500.00	\$2,650.00	\$14,150.00	41.0%	\$20,350.00
8	8" Sanitary Sewer Pipe	908	LF	\$ 150.00	\$136,200.00	380	\$57,000.00	\$2,112.00	\$59,112.00	43.4%	\$77,088.00
10	Connect to Existing Manhole	2	EA	\$ 2,500.00	\$5,000.00						\$5,000.00
11	Sanitary Sewer Abandonment	1	LS	\$ 2,500.00	\$2,500.00						\$2,500.00
12	Standard Precast Manhole	5	EA	\$ 5,000.00	\$25,000.00	2	\$11,000.00		\$11,000.00	40.0%	\$16,500.00
13	Remove & Replace Asphalt Pavement	23	LF	\$ 75.00	\$1,725.00						\$1,725.00
14	Remove & Replace Gravel Drive	73	LS	\$ 35.00	\$2,555.00	35	\$1,225.00		\$1,225.00	47.9%	\$1,330.00
16	Erosion Control	1	LS	\$ 2,500.00	\$2,500.00						\$2,500.00
17	Site Cleaning and Restoration	1	LS	\$ 3,500.00	\$3,500.00						\$3,500.00
Totals					\$1,351,040.00		\$724,747.50	\$12,812.35	\$737,559.85	54.6%	\$613,480.15

**CDBG/USDA GAS LINE GRANT  
APPROPRIATION 24  
March 24, 2021**

Vendor	Invoice No	Check No	Amount	Description
NPL Construction Co	92030394	1128	4,095.00	Construction
NPL Construction Co	92033953	1128	650.00	Construction
NPL Construction Co	92037412	1128	3,250.00	Construction
PEC Engineering	523730	1129	18,810.00	Engineering
PEC Engineering	523732	1129	4,137.00	Engineering
Reynolds Plumbing	2-21	1130	2,100.00	Construction
GRAND TOTAL			33,042.00	

Approved the day above written.

*Devin Johnson, Mayor*

**Attest**

*Stephanie Fyfe, City Clerk*



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**92030394**

Date:02/21/2021

To: CITY OF NEODESHA  
1407 N. 8TH ST.  
NEODESHA, KS 66757

Attn:

Contract No: CITY OF NEODESHA PLU  
Description : CITY OF NEODESHA, PLUMBER  
HOURLY

Terms : Net due in 30 days

Location : 777000158515

**"QUALITY, SAFETY, BEST COST"**

Work Performed		Units	UoM	\$ Unit Price	\$ Total
Work code	Description				
NEODESHA PLUMBER	PLUMBER HOURLY	31.500	HR	130.00	4,095.00
Total					4,095.00
Taxes					0.00
Invoice Total					\$4,095.00

Approved By \_\_\_\_\_ Approved By \_\_\_\_\_



Construction Company  
1120 NW Hwy 24  
Topeka KS 66618  
Phone:  
Fax:

DPR#

785/232-0034  
785/232-4233

### Daily Progress Report

Customer Name: City of Neodesha  
Customer Job Name: Natural Gas System Improvements  
Customer WO #: 19-PF-007  
City/State: Neodesha, Kansas

Date: 02/03/2021  
NPL Job #: 191  
NPL Phase #: 515  
County: Wilson

Work Code	Description	Size & Type (Pipe etc.)	Length to Date	Project Length	Units	Unit Price	Amount
		4" PE	14,757'				
		6" PE	9749'				
		4" Valve	46				
		6" Valve	15				
		Connections to existing pipe	10				
		1" PE service	175		1		
		2" Valve	1				
		11th and Elm reg station	1				
		11th and Main reg station	1				
		Connection to existing meter	1				
		4th and Railroad Reg Station	1				
		Connect to existing service (shop)	1				
		Connection to Cobalt dedicated line	1				
		2" PE Service	1				
		House re-plumb (hours)	15		12		
		Aerosol plant meter move (hours)	1.5				
TOTAL							

Service Retirements								
Work Code	Service Address	Description	Pipe Size	Ref Code	Retired Size	Units	Unit Price	Amount
		B	1"					
		B	1"					
		B,C	1"					
		C	1"					
TOTAL								

Comments:

Ran services on Tank st. Drilled in 815' service on Mill St., connected new line and backfilled.  
Re-plumbed 3 houses at 901 Carolina, 1023 Carolina, and 906 N 10th. (12 plumber hours)

NPL Foreman's Signature X: <u>Mark R. [Signature]</u>	Company Inspector Signature X: <u>[Signature]</u>	NPL Superintendent Signature X: <u>[Signature]</u>	Date: <u>[Date]</u>
--	--	---	---------------------



Construction Company  
1120 NW Hwy 24  
Topeka KS 66618  
Phone:  
Fax:

DPR#

785/232-0034

785/232-4233

## Daily Progress Report

**Customer Name:** City of neodesha

Date: 02/03/2021

**Customer Job Name:**

NPL Job #: 191

**Customer WO #:**

NPL Phase #: 515

**City/State:** Neodesha KS

County:

[illegible]

					Service Retirements			
Work Code	Service Address	Description	Pipe Size	Ref Code	Retired Size	Units	Unit Price	Amount
TOTAL								

Comments:

920 N. 9th 2 plumbers for 2 hrs each pipe out  
1035 Blakeslee ave. 2 plumbers 1.5 hrs each pipe out  
813 Carolina 2 plumbers 1 hr each pumping water from crawl space  
924 Granby 2 plumbers 1 hr each pumping water from crawl space

**NPL Foreman's**

Signature X:

Company Inspector

Signature X

**NPL Superintendent**

**Signature X:**

Date:

---

785/232-0034  
785/232-4233

## Daily Progress Report

**Customer Name:** City of Neodesha

**Customer Job Name:** \_\_\_\_\_

**Customer WO #:** \_\_\_\_\_

**City/State:** Neodesha, KS

**Date:** 02/04/2021

NPL Job #: 191

**NPL Phase #: 515**

County:

[illegible]

TOTAL

Work Code	Service Address	Description	Pipe Size	Service Retirements		Units	Unit Price	Amount
				Ref Code	Retired Size			
TOTAL								

TOTAL

Comments:

1 plumber 1 hr. Pumping water in crawl spaces  
813 Carolina .5hr  
924 Granby .5hr

NPL Foreman's

Signature X

Company Inspector

Signature X:

**NPL Superintendent**

**Signature X:**

Date: \_\_\_\_\_

---

Date:



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**92033953**

Date:02/28/2021

To: CITY OF NEODESHA  
1407 N. 8TH ST.  
NEODESHA, KS 66757

Attn:

Contract No: CITY OF NEODESHA PLU  
Description : CITY OF NEODESHA, PLUMBER  
HOURLY

Terms : Net due in 30 days

Location : 777000158252

**"QUALITY, SAFETY, BEST COST"**

Work Performed		Units	UoM	\$ Unit Price	\$ Total
Work code	Description				
NEODESHA PLUMBER	PLUMBER HOURLY	5.000	HR	130.00	650.00
Total					650.00
Taxes					0.00
Invoice Total					\$650.00

Approved By \_\_\_\_\_ Approved By \_\_\_\_\_



**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**92037412**

Date:03/07/2021

To: CITY OF NEODESHA  
1407 N. 8TH ST.  
NEODESHA, KS 66757

Attn:

Contract No: CITY OF NEODESHA PLU  
Description : CITY OF NEODESHA, PLUMBER  
HOURLY

Terms : Net due in 30 days  
Location : 777000158252

**"QUALITY, SAFETY, BEST COST"**

Work Performed		Units	UoM	\$ Unit Price	\$ Total
Work code	Description				
NEODESHA PLUMBER	PLUMBER HOURLY	25.000	HR	130.00	3,250.00
Total					3,250.00
Taxes					0.00
Invoice Total					\$3,250.00

Approved By \_\_\_\_\_ Approved By \_\_\_\_\_

785/232-0034  
785/232-4233

## Daily Progress Report

**Customer Name:** Neodesha city  
**Customer Job Name:**  
**Customer WO #:**  
**City/State:** Neodesha KS

**Date:** 03/03/2021

NPL Job #: 191

**NPL Phase #:** 515

County:

[illegible]

					Service Retirements			
Work Code	Service Address	Description	Pipe Size	Ref Code	Retired Size	Units	Unit Price	Amount
							TOTAL	

**Comments:**

924 Granby—pipe out, 2 plumbers @ 2 hrs each =  $4 \times 130 = \$520$   
813 Carolina—pipe out, 2 plumbers @ 2 hrs each =  $4 \times 130 = \$520$   
\$1040.00

NPL Foreman's Signature X: Nick Wiley Company Inspector Signature X: \_\_\_\_\_ NPL Superintendent Signature X: \_\_\_\_\_ Date: \_\_\_\_\_

12/8/5

785/232-4233

## Daily Progress Report

**Customer Name:** Neodesha city

**Customer Job Name:**

**Customer WO #:**

**City/State:** Neodesha, KS

**Date:** 03/04/2021

**NPL Job #:** 191

**NPL Phase #:** 515

County:

[illegible]

					Service Retirements			
Work Code	Service Address	Description	Pipe Size	Ref Code	Retired Size	Units	Unit Price	Amount
							TOTAL	

Comments:

912 Tank—pipe out, 2 plumbers @ 2.5 hrs each	$5 \times 130 = 650$
1022 Tank—pipe out, 2 plumbers @ 4 hrs each	$8 \times 130 = 1040$
	$\underline{\$ 1690.00}$

NPL Foreman's Signature X: Nick Wiley Company Inspector Signature X: \_\_\_\_\_ NPL Superintendent Signature X: [Signature] Date: \_\_\_\_\_

3/8/21

785/232-4233

## Daily Progress Report

**Customer Name:** Neodesha city

**Customer Job Name:**

**Customer WO #:**

**City/State:** Neodesha KS

**Date:** 03/05/2021

**NPL Job #:** 191

**NPL Phase #: 515**

**County:**

[illegible]

					Service Retirements			
Work Code	Service Address	Description	Pipe Size	Ref Code	Retired Size	Units	Unit Price	Amount
							TOTAL	

**Comments:**

Pipe out  
1625 N. 3rd—1 plumber 2 hrs  $2 \times 130 = 260$   
1314 N. 3rd—1 plumber 2 hrs  $2 \times 130 = 260$   
520

**NPL Foreman's**

Signature X:

Company Inspector

Signature X

**NPL Superintendent**

**Signature X:**

Date: \_\_\_\_\_

SWOT



**Invoice**

Stephanie Fyfe  
City Clerk  
City of Neodesha  
sfyfe@neodeshaks.org



February 25, 2021  
Project No: 171291-001  
Invoice No: 523730

Project 171291-001 Neodesha Gas Distribution System Funding Assistance  
Neodesha, KS

**Professional Services through January 30, 2021**

**Total this Project 0.00**

Project 171291-005 Neodesha Gas Distribution System Additional Construction Phase  
Services

Neodesha, KS

**Consultants****Consultants - Reimbursable**

2/10/2021	T/J Inspection, Inc.	Invoice P-134	4,275.00	
2/10/2021	T/J Inspection, Inc.	Invoice P-133	4,275.00	
2/10/2021	T/J Inspection, Inc.	Invoice P-135	4,275.00	
2/10/2021	T/J Inspection, Inc.	Invoice P-136	4,275.00	
	<b>Total Consultants</b>	<b>1.1 times</b>	<b>17,100.00</b>	<b>18,810.00</b>

**Total this Project \$18,810.00**

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	18,810.00	11,884.50	30,694.50
Limit			51,400.00
Remaining			20,705.50

**Total Current Invoice \$18,810.00**

\*\*\*\*\*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.

**Invoice**

Stephanie Fyfe  
City Clerk  
City of Neodesha  
sfyfe@neodeshaks.org



February 25, 2021  
Project No: 171291-007  
Invoice No: 523732

Project 171291-007 Neodesha Gas Distribution System RPR Services  
Neodesha, KS

**Professional Services through January 30, 2021****Professional Personnel**

	Hours	Rate	Amount	
Project Engineer 2	2.00	130.00	260.00	
Project Engineer 1	1.00	115.00	115.00	
Totals	3.00		375.00	
<b>Total Labor</b>				<b>375.00</b>

**Consultants**

Consultants - Reimbursable				
1/21/2021 T/J Inspection, Inc.	Invoice P-132		3,420.00	
<b>Total Consultants</b>		<b>1.1 times</b>	<b>3,420.00</b>	<b>3,762.00</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	4,137.00	152,132.82	156,269.82
Limit			171,300.00
Remaining			15,030.18

**Total Current Invoice** \$4,137.00

\*\*\*\*\*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.

# REYNOLD'S PLUMBING, HEATING & ELECTRIC

111 N. 4th  
Neodesha, Kansas 66757  
620-325-3252

Cell Phone  
620-332-4784

2 20 21

NAME City of Neodesha

ADDRESS \_\_\_\_\_

CITY Neodesha PHONE \_\_\_\_\_

Gas Projects		CASH	CHECK	CHARGE
QUANTITY	DESCRIPTION	AMOUNT		
#9	Century Parking - change Gas line entry			300.00
#13	Century Parking - change Gas line entry			300.00
#25	Century Parking - change Gas line entry			300.00
#330	N 9th - change Gas line entry			300.00
921	N 10th - Gas line entry change			200.00
1001	Granby - Gas Service line change backhoe, welder, Labor			350.00
922	Carolina - Gas Service line change backhoe, welder, Labor			350.00
Total				\$ 2100.00

TERMS NET 10th of month following date of purchase. A finance charge of 1.5% per month, which is an annual rate of 18% may be added to accounts not paid by next billing date. Customer will be responsible to pay legal fees.

# City of Neodesha, Kansas Proclamation

## **CHILD ABUSE PREVENTION MONTH – APRIL 2021**

WHEREAS, we can build healthier, safer, and thriving communities if we take the same approach to raising families that we do to tending a community garden on a shared piece of land; and

WHEREAS, children are locally grown and have a right to be safe and to be provided an opportunity to thrive, learn and grow; and

WHEREAS, hope and commitment are powerful fertilizers that strengthen and support Kansas families thus preventing the far-reaching effects of maltreatment, providing the opportunity for children to develop healthy, trusting family bonds; and

WHEREAS, we must come together as partners to nurture, heal and grow together because prevention happens in partnership; and

WHEREAS, by growing a better tomorrow for all children, together, we can ensure that Kansas children will grow to their full potential as the next generation of leaders, helping to secure the future of this state and nation;

THEREFORE, I Devin Johnson, Mayor of Neodesha, Kansas, do hereby proclaim April 2021 as Child Abuse Prevention Month.

03/24/2021

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Devin Johnson, Mayor



# **April is Child Abuse Awareness Month**

**Events and Activities**

# What is Child Abuse?

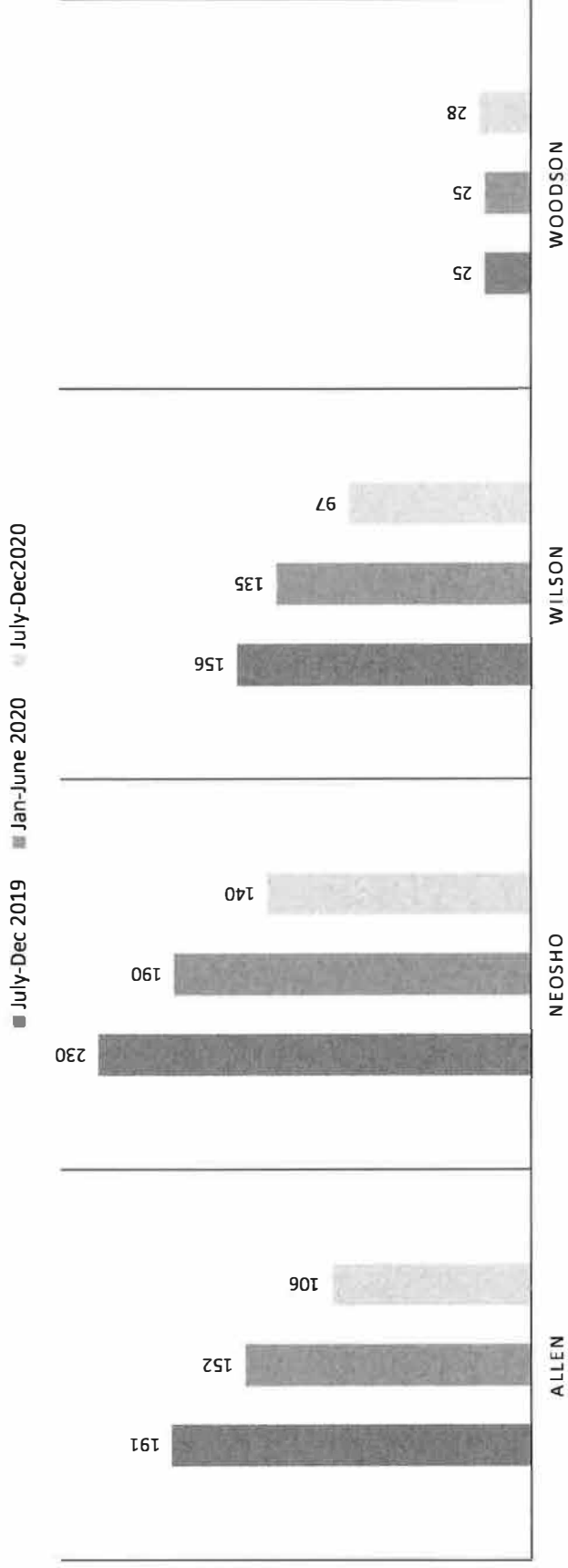
- **There are four major types of child maltreatment: neglect, physical abuse, sexual abuse, and emotional abuse. Although any of the forms may be found separately, they often occur together.**
- **Neglect**
- **Physical abuse**
- **Sexual abuse**
- **Emotional abuse**

# **Child Abuse Intakes for July 2020 – January 2021**

- **Statewide – 20,729**
- **East Region – 4,930**
  
- **Allen County – 106**
- **Neosho County – 140**
- **Wilson County – 97**
- **Woodson County – 28**

# Impact of COVID-19 on Child Abuse

## CHILD ABUSE REPORTS BY COUNTY





# Pinwheel Gardens



# Proclamation Signings



# Prevention Activities



# Coloring Contest Winners



# Judging the Pinwheels



# PROCLAMATION

## Celebrating 53 Years of Fair Housing City of Neodesha, Kansas

**Whereas**, the Congress of the United States passed the Civil Rights Act of 1968, of which Title VIII declared that the law of the land would now guarantee the rights of equal housing opportunity; and

**Whereas**, the city of Neodesha is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all, and today, many realty companies and associations support fair housing laws; and

**Whereas**, the Fair Housing groups and the U. S. Department of Housing and Urban Development have, over the years, received thousands of complaints of alleged illegal housing discrimination and found too many that have proved upon investigation to be violations of the fair housing laws; and

**Whereas**, equal housing opportunity is a condition of life in our City that can and should be achieved;

Now, therefore, I, Devin Johnson, Mayor of the City of Neodesha, on behalf of its citizens, do hereby proclaim the month of April as FAIR HOUSING MONTH and express the hope that this year's observance will promote fair housing practices throughout the City.

In witness thereof, I have hereunto set my hand and caused the Seal of the City of Neodesha to be affixed this 24<sup>th</sup> day of March, 2021.

ATTEST:

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**Devin Johnson, Mayor**

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**Stephanie Fyfe, City Clerk**

## **National Service Recognition Day 2021**

**WHEREAS**, service to others is a hallmark of the American character, and central to how we meet our challenges; and

**WHEREAS**, the nation's elected leaders are increasingly turning to national service and volunteerism as a cost-effective strategy to meet their needs; and

**WHEREAS**, AmeriCorps and Senior Corps participants address the most pressing challenges facing our communities; they educate students for 21<sup>st</sup> century jobs, fight the opioid epidemic, respond to natural disasters, and support veterans and military families; and

**WHEREAS**, national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

**WHEREAS**, AmeriCorps and Senior Corps participants serve in more than 45,000 locations across the country, bolstering the civic, neighborhood, and faith-based organizations that are so vital to our economic and social well-being; and

**WHEREAS**, national service participants increase the impact of the organizations they serve, both through their direct service and by managing millions of additional volunteers; and

**WHEREAS**, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on tax- payer dollars; and

**WHEREAS**, national service participants demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors; and

**WHEREAS**, the Corporation for National and Community Service shares a priority with local leaders nationwide to engage citizens, improve lives, and strengthen communities; and is joining with the National League of Cities, the National Association of Counties, and local leaders across the country for National Service Recognition Day on April 6, 2021.

**THEREFORE, BE IT RESOLVED** that I, Devin Johnson, Mayor, City of Neodesha, do hereby proclaim April 6, 2021, as National Service Recognition Day, and encourage residents to recognize the positive impact of national service in our community, to thank those who serve; and to find ways to give back to their communities.

March 24, 2021

Devin Johnson, Mayor

Date

