# Agenda

City Commission of the City of Neodesha, KS April 14, 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

<u>Item 3: Consent Agenda</u> (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 24, 2021 Minutes
- Approval of March 30, 2021 Special Call Minutes
- Approval of April 7, 2021 Special Call Minutes
- Appropriation (2021) 05
- Raw Water Project Bond Appropriation No. 88
- Gas Line Project Appropriation No. 25

#### Item 4: Business Items to Consider

- A. Proclamation: National Lineman Appreciation Day
- B. Resolution: Dangerous Structures; 521 Mill Street
- C. Donation Request: 150th Anniversary Committee
- D. Consider Acquisition of Real Estate at Tax Sale
- E. City Administrator Contract

# Item 5: Date/Time of Next Regular Meeting

Wednesday, April 28, 2021 at 2:00 p.m. – Regular Meeting, City Hall

<u>Item 6: Executive Session: Acquisition of Property</u>
Executive Session: Non-elected Personnel

# Item 7: Adjournment

# AGENDA COMMENTS CITY COMMISSION MEETING ZOOM Online Access April 14, 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: National Lineman Appreciation Day

RECOMMENDED MOTIONS: N/A

4.B: Resolution: Dangerous Structures; 521 Mill Street

The Commission is asked to consider Resolution 21-11, calling for a Public Hearing, June 9, 2021, 2pm, in the Commission Chambers, to show cause why the structure located at 521 Mill Street should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure.

RECOMMENDED MOTION: I move to adopt Resolution 21-11 setting a public hearing for June 9th, 2021 as presented.

# 4.C: Donation Request: 150th Anniversary Committee

Staff has been contacted by a representative of the Neodesha 150<sup>th</sup> Anniversary Committee with a request for a donation to assist with their project.

<b>RECOMMENDED MOTIONS:</b>	I move to approve a donation	ı for the Neodesha 15	0 <sup>th</sup> Anniversary
Committee in the amount of	•		

## 4.D: Authority to Purchase Property at Tax Sale

The County tax sale has been announced and will occur on April 15, 2021, at 10:00am, in the Wilson County Courthouse. Staff will discuss the available Neodesha properties with the Commission. The Commission is asked to consider recessing into executive session, to discuss the acquisition of property.

RECOMMENDED MOTION: I	nove to approve the purchase of certain Neodesha properties for the
Land Bank at a cost not to exceed	•

# 4.E City Administrator Contract

The current contract with the City Administrator will expire April 30, 2021. The Governing Body will review the contract and make any changes desired, or to renew it for one year. (Note: You will want to do the Executive Session before making any motions.)

RECOMMENDED MOTION: I move to approve the contract with Eddy R. Truelove as City Administrator for a term from May 1, 2021 through April 30, 2022 with a salary increase of \_\_\_\_\_.

**Item 6: Executive Session:** 

# **EXECUTIVE SESSION: Acquisition of Real Estate**

I move to recess to an executive session including the Governing Body, City Administrator and City Clerk for the purpose of preliminary discussions relating to the acquisition of real property, per KSA 75-4319(B)(6). The open meeting will resume in the Commission Room at \_\_\_\_\_\_ p.m.

## **EXECUTIVE SESSION: Non-Elected Personnel**

I move to recess to an Executive Session including the Governing Body, City Administrator, and City Clerk 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.

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 24, 2021 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

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

Commission and Administrator Reports were heard.

Community Development Director report was heard.

Public Comments were invited and heard.

Commissioner Moffatt moved to approve the consent agenda as presented consisting of the minutes from the March 10, 2021 meeting; Raw Water Project Bond Appropriation No. 87; and Gas Line Project Appropriation No. 24. Seconded by Commissioner Nichol. Motion carried.

The Commission welcomed Amy Daniels from the 31<sup>st</sup> Judicial District CASA Program to present a program on Child Abuse Awareness and to request the Mayor to read a Proclamation designating the month of April to be Child Abuse Prevention Month.

Mayor Johnson read a proclamation designating April 2021 as Child Abuse Prevention Month in the City of Neodesha.

Mayor Johnson read a proclamation designating the month of April 2021 as Fair Housing Month and to express the hope that this year's observance will promote fair housing practices throughout the City of Neodesha.

Mayor Johnson read a proclamation designating April 6, 2021 as National Service Recognition Day in the City of Neodesha

Administrator Truelove addressed the Commission regarding a resolution providing for the issuance of \$600,000 in Temporary Notes, Series A 2021, for the Police Department Facility. David Arteberry of Stifel, Nicolaus & Company was present by Zoom to answer any questions the Commission may have regarding the Resolution. Discussion held.

#### **RESOLUTION NO. 21-10**

A RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE, SALE AND DELIVERY OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES 2021-1, OF CITY OF NEODESHA, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX, IF NECESSARY, FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID NOTES AS THEY BECOME DUE; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH. (a complete copy of this Resolution can be viewed in the City Clerk's office)

Commissioner Nichol moved to approve Resolution 21-10 as presented. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding options for allowing a utility payment plan for our customers related to the February 2021 Energy Crisis. City Hall staff was present to aid in discussion as necessary. Discussion held.

Commissioner Moffatt moved to approve the Energy Emergency Rebate Program, Option A, and to approve a six (6) month payment plan as presented. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the approval of an immediate hazard demolition at 421 N 9<sup>th</sup> Street. Discussion held.

Commissioner Nichol moved to approve the demolition of the garage structure located at 421 N 9<sup>th</sup> Street. Seconded by Commissioner Moffatt. Motion carried.

Commissioner Moffatt moved to recess to an Executive Session including the Governing Body, City Clerk, Police Chief Sam Tomlinson; and Interim Fire Chief Ross Jamison 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 3:45 p.m. Seconded by Commissioner Nichol. Motion carried. The live streamed Zoom meeting was then placed on hold with audio, video and recording ceasing.

At 3:45 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken.

Commissioner Moffatt moved to extend the Executive Session including the Governing Body, City Clerk, and Police Chief Sam Tomlinson in the Commission Room to discuss an individual employee's performance pursuant (continued on next page)

Neodesha, Kansas March 24, 2021

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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 4:05 p.m. Seconded by Commissioner Nichol. Motion carried.

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

Commissioner Moffatt moved to extend the Executive Session including the Governing Body, City Clerk, and Police Chief Sam Tomlinson in the Commission Room 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 4:35 p.m. Seconded by Commissioner Nichol. Motion carried. Note: During this executive session the live streamed Zoom meeting that was placed on hold for the executive sessions ceased due to the loss of internet connectivity.

At 4:35 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken.

Commissioner Moffatt moved to extend the Executive Session including the Governing Body, City Administrator, City Clerk, and Police Chief Sam Tomlinson in the Commission Room 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 4:45 p.m. Seconded by Commissioner Nichol. Motion carried.

At 4:45 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, April 14, 2021 at 2:00 p.m.

At 4:50 p.m. Commissioner Moffatt moved to adjourn. Seconded by Commissioner Nichol. Motion carried.

ATTEST:	Devin Johnson, Mayor
Stephanie Fyfe, City Clerk	



#### SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas March 30, 2021

#### To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting March 30, 2021, at 12:00 p.m. for the following purposes:

- 1. Appropriation (2021) 04
- 2. Approve Purchase of Fire Truck Pump Unit
- 3. Consider Appointment as Neodesha Fire/EMS Chief
- 4. Executive Session: Non-elected Personnel

The Board of Commissioners met in a Special Call Session at 12:00 p.m., Tuesday, March 30, 2021, with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Administrator Truelove addressed the Commission regarding Appropriation (2021) 04. Due to staffing issues during the month of March, the City has not been able to prepare certain City bills for payment until now. Discussion held.

Commissioner Moffatt moved to approve Appropriation (2021) 04. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the Fire Department Pump Truck which was damaged at a recent residential fire and is in need of repair. Discussion held.

Commissioner Nichol moved to approve the purchase of a pump unit from Emergency Apparatus Maintenance, Inc., at a cost of \$14,200. Seconded by Commissioner Moffatt. Motion carried.

Members of the Fire/EMS Department were present for the Special Call Meeting. Mayor Johnson addressed all regarding the interview process, appointment of a Neodesha Fire/EMS Chief and expectations for future development of the Department.

Commissioner Moffatt moved to recess to an Executive Session including the Governing Body, City Administrator, Police Chief Sam Tomlinson, Fire Department Employee Landon Woodward; and Jeri Hammerschmidt, Community Development Director, sitting in for the absent City Clerk, 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 12:20 p.m. Seconded by Commissioner Nichol. Motion carried.

At 12:20 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken. Commissioner Moffatt moved to appoint Landon Woodward as the Neodesha Fire/EMS Chief, effective immediately. Seconded by Commissioner Nichol. Motion carried.

At this time, Commissioner Nichol, on behalf of the Governing Body, thanked Ross Jamison for his service as Interim Fire Chief during this transitional period.

Commissioner Nichol moved to recess to an Executive Session including the Governing Body, City Administrator, Police Chief Sam Tomlinson, Fire/EMS Chief Landon Woodward; and Jeri Hammerschmidt, Community Development Director, sitting in for the absent City Clerk, 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 1:00 p.m. Seconded by Commissioner Moffatt. Motion carried. During this Executive Session members of the Fire/EMS Department were asked to enter one at a time for discussion with the Governing Body. These employees entered and exited, one at a time, in this order: Ross Jamison; Josh Hubbell; Cory Standridge; and Nic Moreland.

At 1:00 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken. (continued on next page)

Neodesha, Kansas March 30, 2021

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Commissioner Moffatt moved to recess to an Executive Session including the Governing Body, City Administrator, Police Chief Sam Tomlinson, Fire/EMS Chief Landon Woodward; and Jeri Hammerschmidt, Community Development Director, sitting in for the absent City Clerk, 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 1:10 p.m. Seconded by Commissioner Moffatt. Motion carried.

At 1:10 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken. Commissioner Moffatt moved to recess to an Executive Session including the Governing Body, City Administrator, Police Chief Sam Tomlinson, Fire/EMS Chief Landon Woodward; and Jeri Hammerschmidt, Community Development Director, sitting in for the absent City Clerk; and Fire/EMS Department employees Caleb Berger and Lindsey Reyes, 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 2:25 p.m. Seconded by Commissioner Nichol. Motion carried.

At 2:25 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken. Commissioner Moffatt moved to recess to an Executive Session including the Governing Body, City Administrator, Fire/EMS Chief Landon Woodward; Police Chief Sam Tomlinson; and Jeri Hammerschmidt, Community Development Director, sitting in for the absent City Clerk, 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 3:00 p.m. Seconded by Commissioner Nichol. Motion carried.

At 3:00 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken. At 3:03 p.m. Commissioner Moffatt moved to adjourn. Seconded by Commissioner Nichol. Motion carried.

ATTEST:	Devin Johnson, Mayor	



Two Rivers. No Limits

1407 N. 8th St. • P O Box 336 • Neodesha, Kansas 66757

#### SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas April 7, 2021

#### To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting April 7, 2021, at 12:00 noon for the following purposes:

1. Executive Session: Non-elected Personnel

The Board of Commissioners met in a Special Call Session at 12:00 p.m., Wednesday, April 7, 2021, with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Commissioner Moffatt moved to recess to an Executive Session including the Governing Body, City Administrator, Fire Chief Landon Woodward and the City Clerk, 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 12:15 p.m. Seconded by Commissioner Nichol. Motion carried.

At 12:15 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken. Commissioner Moffatt moved to terminate Captain Cory Standridge from the Neodesha Fire Department effective immediately. Seconded by Commissioner Nichol. Motion carried.

At 12:30 p.m. Commissioner Nichol moved to adjourn. Seconded by Commissioner Moffatt. Motion carried.

ATTEST;	Devin Johnson, Mayor	
Stephanie Fyfe, City Clerk		

# **APPROPRIATIONS REPORT**

١	ORDINANCE NO 5	4/14/2021	1
- 1	O	¬, ¬, ¬, ¬, ¬, ¬, ¬, ¬, ¬, ¬, ¬, ¬, ¬, ¬	

VENDOR	REFERENCE	AMOUNT	CHECK NO	CHECK DATE
A T & T	PHONE CHARGES	1,225.95	68578	4/14/2021
ALTEC INDUSTRIES INC	POLES,LINE COVERS,BUCKET STICK	3,251.55	68579	4/14/2021
ARMSCOR CARTRIDGE INC	AMMO	1,080.00	68580	4/14/2021
BLUBOOTS	UNIFORMS	826.07	68581	4/14/2021
BORDER STATES INDUSTRIES INC	ELECTRIC SUPPLIES	3,133.00	68582	4/14/2021
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,277.54	68583	4/14/2021
CANON FINANCIAL SERVICES	COPIER & PRINTER LEASE	742.02	68584	4/14/2021
SHELBY J CONNER	WINDOW WASHING	65.00	68585	4/14/2021
CONSOLIDATED FLEET SERVICES IN	LADDER TRUCK INSPECTIONS	1,458.00	68586	4/14/2021
STEVIE COOK	CIVIC CENTER DEPOSIT REFUND	200.00	68587	4/14/2021
CULLIGAN OF INDEPENDENCE	APRIL WATER SERVICE	245.84	68588	4/14/2021
FASTENAL COMPANY	SUPPLIES	226.09	68589	4/14/2021
FED EX	SHIPPING CHARGES	95.70	68590	4/14/2021
G & W FOODS	COFFEE & FILTERS	107.97	68591	4/14/2021
GALLS LLC	UNIFORMS	78.25	68592	4/14/2021
GAMETIME	PLAYGROUND EQUIPMENT PARTS	1,313.90	68593	4/14/2021
GERKEN RENT-ALL	SANITATION UNITS	352.00	68594	4/14/2021
HARMONY LODGE	2ND QTR LEASE 2021	900.00	68595	4/14/2021
HUGO'S INDUSTRIAL SUPPLY, INC	SUPPLIES	981.44	68596	4/14/2021
IDVILLE	ID MAKER SYSTEM	3,675.59	68597	4/14/2021
INDEPENDENCE DAILY REPORTER	CLASSIFIED ADS-FD	408.75	68598	4/14/2021
INDUSTRIAL CRATING INC	KIDDIE CARPET	2,050.00	68599	4/14/2021
IONWARE	BOSON MAINTENANCE AGREEMENT	337.50	68600	4/14/2021
ANGELA JAMISON	CIVIC CENTER DEPOSIT REFUND	100.00	68601	4/14/2021
KANSAS ONE-CALL SYSTEM, INC	MARCH LOCATES	136.80	68602	4/14/2021
NKC Tire	TIRES	850.72	68603	4/14/2021
KANSAS DEPT OF HEALTH & ENVIRO	WATER ANALYSIS Q9000	352.00	68604	4/14/2021
KIERSTIN'S BOUTIQUE	EMBROIDERY	144.64	68605	4/14/2021
LITTLE BEAR TIRE	TIRES/REPAIR	300.00	68606	4/14/2021

MCCARTY'S OFFICE MACHINES INC	OFFICE SUPPLIES	430.12	68607	4/14/2021
MERIDIAN ANALYTICAL LABS LLC	WASTEWATER ANALYSIS	310.05	68608	4/14/2021
MERLE KELLY FORD, INC	SERVICE & REPAIR	2,193.13	68609	4/14/2021
MIDWEST COMPUTER SALES	IT SERVICES	314.95	68610	4/14/2021
BANK OF AMERICA	ROCK	241.65	68611	4/14/2021
PENMAC PERSONNEL SERVICES INC	TEMPORARY PERSONNEL SERVICES	1,659.72	68612	4/14/2021
PROFESSIONAL AMBULANCE SALES	DOOR SHOCK	69.80	68613	4/14/2021
SOCKET TELECOMM LLC	PHONE CHARGES	316.50	68614	4/14/2021
US POST OFFICE	JULY BILLING			
VISA	MEMBERSHIP DUES, SUPPLIES, CONF			

**TOTAL APPROPRIATIONS NO 5** 

31,452.24

# RAW WATER PROJECT BOND APPROPRIATION 88

# April 14, 2021

Vendor	Invoice No	Check No	Amount	Description
KDHE - Bureau of Water	03012021	1233	60.00	Administration
Maguire Iron Inc	PR 6	1234	133,950.00	Construction
GRAND TOTAL			124 010 00	
GRAND TOTAL			134,010.00	
Approved the day above written	n.			
<u></u>				Devin Johnson, Mayor

Attest

Stephanie Fyfe, City Clerk

Division of Environment Curtis State Office Building 1000 SW Jackson St., Suite 400 Topeka, KS 66612-1367



Phone: 785-296-1535 Fax: 785-559-4264 www.kdheks.gov

Lee A. Norman, M.D., Secretary

Laura Kelly, Governor

March 1, 2021

Ed Truelove City of Neodesha PO Box 336 Neodesha, KS 66757

# Invoice for annual permit fee for Construction Stormwater Permit Holders April 2021 through April 2022

K.A.R. 28-16-56d requires permit fees to be paid annually. Payment is due April 28, 2021.

Project Name:

Granby Business Park and Wilson Medical Center Lift Station and Sanitary Sewer

Improvements

Project City:

Neodesha

Permit No.:

S-VE29-0018

Permit Fee:

\$60.00

Please make check payable to: KDHE - IPS

(If the project is completed sufficiently to complete the enclosed Notice of Termination — Do not pay this invoice — Simply complete the termination form and submit by the due date below.)

# RETURN THE BOTTOM HALF OF THIS INVOICE WITH THE PERMIT FEE TO ENSURE PROPER CREDIT.

Detach at line and return to:

Kansas Department of Health & Environment

Bureau of Water - Industrial Programs Section

1000 SW Jackson – Ste. 420 Topeka, Kansas 66612-1367

Phone: 785.296.5517 / Fax 785.559.4257 / email: Chris.Seeds@ks.gov

Ed Truelove City of Neodesha PO Box 336 Neodesha, KS 66757

Project Name: Gra

Granby Business Park and Wilson Medical Center Lift Station and Sanitary Sewer

Improvements

Project City:

Neodesha

Permit No.:

S-VE29-0018

Permit Fee:

\$60.00

Payment of annual construction stormwater permit fee through April 2022.

(See back for credit card form)

EJCDC =		Contractor's A	pplication for	Payment No.	6
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application 03/01/2021 - 03/31/20 Period:		Application Date: 3/31/202	1
To (Owner): City of N	eodesha, KS	From (Contractor):  Maguire Iron	, Inc.	Via (Engineer): Professional Eng	gineering Consultants
Project: New 200,000 Gallon Ele	evaled Water Storage Tank	Contract:			
Owner's Contract No.:	√/A	Contractor's Project No.: N/A		Engineer's Project No.: 35-1800	04-012-2005
	Application For Pay				
Approved Change Orders			I. ORIGINAL CONT	RACT PRICE	\$ \$1,171,000.00
Number	Additions	Deductions		nge Orders	
				rice (Line 1 ± 2)	S \$1,171,000.00
			7	TED AND STORED TO DATE	
			5. RETAINAGE:	Progress Estimates)	3 3/84,945.00
			-	X \$784,945.00 Work Co	ompleted \$ \$39.247.25
			7	X Stored M	
			-	Retainage (Line 5.a + Line 5.b)	
			6. AMOUNT ELIGIB	LE TO DATE (Line 4 - Line 5,c)	\$ \$745,697.75
TOTALS			7. LESS PREVIOUS	PAYMENTS (Line 6 from prior Ap	ptication) \$ \$611,747.75
NET CHANGE BY			8. AMOUNT DUE TH	HIS APPLICATION	\$ \$133,950.00
CHANGE ORDERS			9. BALANCE TO FIN	ISH, PLUS RETAINAGE	
			(Column G total on	Progress Estimates + Line 5.c above	e) \$ \$425,302.25
Contractor's Certification The undersigned Contractor cer	tilies to the best of its know	dedge the following:	Payment of:	133	,950.00
(1) All previous progress payme	ents received from Owner or	account of Work done under the Contract	rayment of.	·	explanation of the other amount)
with the Work covered by prior		timate obligations incurred in connection		6. Muse	
		in said Work, or otherwise listed in or r at time of payment free and clear of all	is recommended by:	What della	3/31/202
Liens, security interests, and en-	cumbrances (except such as	are covered by a bond acceptable to Owner		(Engineer)	(Date)
indemnifying Owner against an (3) All the Work covered by this and is not defective.		st, or encumbrances); and s in accordance with the Contract Document	s Payment of:	s133	,950.00
				(Line 8 or other - attach ex	explanation of the other amount)
			is approved by:	(Owner)	(Date)
Contractor Signature				10	(
By: And	(1m==)	Date: 3/31/202	Approved by:	English of Financia Folia 416	[annliashla] (D-t-)
WINT !				Funding or Financing Entity (if	(Date)

# Progress Estimate - Lump Sum Work

# **Contractor's Application**

or (Contract):	ct): New 200,000 Gallon Elevated Water Storage Tank				Application Number: 6			
application Period: 03/01/2021 - 03/31/2021			Application Date: 3/31/2021					
			Work C	ompleted	E	F		G
	A	В	С	D	Materials Presently	Total Completed		Balance to Finish
Item No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date $(C + D + E)$	% (F / B)	(B - F)
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	\$9,000.00		\$15,000_00	100.0%	
1.7	EST Erection	\$143,000.00		\$132,000.00		\$132,000.00	92.3%	\$11,000,00
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 Payement	\$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	\$643,945.00	\$141,000.00		\$784,945.00		\$386,055.00

# CDBG/USDA GAS LINE GRANT APPROPRIATION 25

# April 14, 2021

Vendor	Invoice No	Check No	Amount	Description
Forsythe Htg & Electric	10765	1131	413.47	Construction
NPL Construction Co	PR 9	1132	125,206.54	Construction
NPL Construction Co	92044611	1133	3,185.00	Construction
PEC Engineering	523990	1135	18,810.00	Engineering
GRAND TOTAL			147,615.01	
Approved the day above wi	ritten.			
			_	Devin Johnson, Mayor
Attest			_	Stephanie Fyfe, City Clerk

# nvoice

Forsythe Heating & Electric, LLC

4752 Quail Road Neodesha, Ks. 66757 Lanny Forsythe-Owner Date:

04/06/2021

Invoice No.:

10765

Due Date:

04/16/2021

Customer PO No.: 1400 N. 1ST

STREET

Bill To:

CITY OF NEODESHA

PO BOX 336

NEODESHA, KS. 66757

Description	Unit Price	Тах	Total
LABOR TO INSTALL CITY GAS LINE AT 1400 N. 1ST. STREET	\$95.00	None	\$190.00
1X3/4 BELL REDUCER	\$3.52	None	\$3.52
1" GASTITE FLANGE ADPTER	\$35.10	None	\$35.10
1" GASTITE MALE ADPTER.	\$57.82	None	\$57.82
3/4X3 BLK NIPPLE	\$3.15	None	\$3.15
TOREX SCREWS	\$0.30	None	\$6.00
1" GASTITE PIPE	\$8.42	None	\$117.88
	ŀ		
	LABOR TO INSTALL CITY GAS LINE AT 1400 N. 1ST. STREET  1X3/4 BELL REDUCER  1" GASTITE FLANGE ADPTER  1" GASTITE MALE ADPTER.  3/4X3 BLK NIPPLE  TOREX SCREWS	LABOR TO INSTALL CITY GAS LINE AT 1400 N. 1ST. \$95.00 STREET  1X3/4 BELL REDUCER \$3.52  1" GASTITE FLANGE ADPTER \$35.10  1" GASTITE MALE ADPTER. \$57.82  3/4X3 BLK NIPPLE \$3.15  TOREX SCREWS \$0.30	LABOR TO INSTALL CITY GAS LINE AT 1400 N. 1ST. \$95.00 None STREET  1X3/4 BELL REDUCER  1" GASTITE FLANGE ADPTER  1" GASTITE MALE ADPTER. \$57.82 None \$3/4X3 BLK NIPPLE  TOREX SCREWS  Price  \$95.00 None \$3.52 None \$3.52 None \$3.52 None \$3.52 None \$35.10 None \$35.10 None \$30.30 None

Total

\$413.47

Balance Due \$413.47

CITY GAS LINE: 1400 N. 1ST STREET (BRIAN KEITH)

Thank you for your business.

DIODO=						
FICDC		Contractor's A	pplication for	Payment No.	9	
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application 01/29/2021-03/03/2021 Period:	1	Application Date:	3/10/2021	
To City of Neodesha (Owner):		From (Contractor):  NPL Construction	on Co.	Via (Engineer):	Professional Engineering C	onsultants, P.A.
Project	ibution System Improvements	Contract:			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Owner's Contract No.:		Contractor's Project No.		Engineer's Project No.:	35-171291-000-2005	
	Application For Payment Change Order Summary		<b>3</b> 11			
Approved Change Orders			1. ORIGINAL CONTR	RACT PRICE	S	\$1,699,401.00
Number	Additions	Deductions	2. Net change by Chang	ge Orders	S	-\$5,274.32
	\$45,890,95	-\$51,165.27	3. Current Contract Pr	rice (Line 1 ± 2)	S	\$1,694,126.68
			4. TOTAL COMPLET	TED AND STORED TO I	DATE	
			(Column F total on P	Progress Estimates)	S	\$1,501,965.56
			5. RETAINAGE:			
			a. 5%	X \$1,501,965.56	Work Completed S	\$75,098.28
			b. 5%	x	Stored Material S	
			c. Total	Retainage (Line 5.a + Li	ne 5.b) \$	\$75,098.28
			6. AMOUNT ELIGIBI	LE TO DATE (Line 4 - L	ine 5.c)	\$1,426,867.28
TOTALS	\$45,890.95	-\$51,165.27	7. LESS PREVIOUS P	AYMENTS (Line 6 from	prior Application) S	\$1,301,660.74
NET CHANGE BY	05.3	E4.22	8. AMOUNT DUE TH	IS APPLICATION	s	\$125,206.54
CHANGE ORDERS	-35,2	74,32	9. BALANCE TO FINE	ISH, PLUS RETAINAGE		
			(Column G total on P	Progress Estimates + Line	e 5.c above) \$	\$267,259.40
			-			
Contractor's Certification						
	tifies, to the best of its knowledge,	the following: ant of Work done under the Contract	Payment of:	s	125,206.54	
		obligations incurred in connection		(Line 8 or other	- attach explanation of the o	other amount)
with the Work covered by prior		Work or otherwise listed in or		- 1/		
covered by this Application for		ne of payment free and clear of all	is recommended by:	- renor K	0	04/03/2021
Liens, security interests, and end	cumbrances (except such as are co	vered by a bond acceptable to Owner		(Eng	pineer)	(Date)
(3) All the Work covered by this		cordance with the Contract Documents			125,206.54	
and is not defective			Payment of:	(Line 8 or other	r - attach explanation of the c	other amount)
			is approved by:			
				(Ov	vner)	(Date)
Contractor Signature	/	D	Approved by			
Ву:	Ly	Date: 3-31-21	Approved by:	Funding or Financing	g Entity (if applicable)	(Date)

# Progress Estimate - Unit Price Work

# Contractor's Application

or (Contract):								Application Number:	9		
olication Period:	01/29/2021-03/03/2021							Application Date:	44265		
	A				В	С	D	E	F		
	ltem		Co	ntract Informatio	οπ	Estimated	Value of Work		Total Completed		
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantity Installed	Installed to Date	Materials Presently Stored (not in C)	and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
1	6" PIPE	9733	LF	\$39.95	\$388,833,35	9083	\$362,865.85		\$362,865,85	93.3%	\$25,967.50
2	4" PIPE	14747	LF	\$28.25	\$416,602.75	14747	\$416,602.75		\$416,602.75	100.0%	
3	3" PIPE		LF	\$23.00							
4	2" PIPE	850	LF	\$21.75	\$18,487.50						\$18,487.50
5	6" VALVE	34	EA	\$925,00	\$31,450.00	34	\$31,450.00		\$31,450,00	100,0%	
6	4" VALVE	56	EA	\$825.00	\$46,200,00	55	\$45,375.00		\$45,375.00	98.2%	\$825,00
7	3" VALVE		EA	\$725,00							
8	2° VALVE	1	EA	\$625.00	\$625.00	1	\$625.00		\$625,00	100.0%	
9	GAS SERVICE REPLACEMENT	278	EA	\$2,207.76	\$613,757.28	216	\$476,876,16		\$476,876.16	77.7%	\$136,881.12
10	CONNECT TO EXISTING PIPE	15	EA	\$3,200.00	\$48,000.00	15	\$48,000.00		\$48,000.00	100.0%	
11	CONN EXIST PIPE W/TAPPING TEE	2.	EA	\$1,500.00	\$3,000.00	2	\$3,000.00		\$3,000.00	100.0%	
12	CONNECT TO EXISTING SERVICE	1	EA	\$1,000.00	\$1,000.00	1	\$1,000.00		\$1,000.00	100,0%	
13	CONNECT TO EXISTING METER	1	EA	\$1,500,00	\$1,500.00	1	\$1,500.00		\$1,500.00	100.0%	
14	REGULATOR STATION, 11TH & ELM	1	LS	\$15,000.00	\$15,000.00	1	\$15,000 00		\$15,000.00	100.0%	
15	REGULATOR STATION, RAILROAD & 4TH	1	LS	\$15,000,00	\$15,000.00	1	\$15,000.00		\$15,000,00	100.0%	
16	REGULATOR STATION, MAIN & 10TH	1	LS	\$15,000.00	\$15,000.00	1	\$15,000,00		\$15,000.00	100.0%	
17	GAS LINE ABANDONMENT	1	LS	\$10,000.00	\$10,000.00						\$10,000.00
18	SITE CLEARING & RESTORATION	1	LS	\$54,000.00	\$54,000.00	1	\$54,000.00		\$54,000,00	100.0%	
19	EROSION CONTROL	1	LS	\$5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100.0%	
20	CO3	1	EA	\$10,670,80	\$10,670.80	1	\$10,670.80		\$10,670.80	100.0%	
	Totals				\$1,694,126.68		\$1,501,965.56		\$1,501,965.56	88.7%	\$192,161.12



# NPL Construction Co. 19820 North 7th Avenue Suite 120

Phoenix, AZ 85027

Invoice 92044611

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

			"Q	UALITY, SAFETY, E	BEST COST
	Nork Performed				
Work code	Description	Units	UoM	\$ Unit Price	\$ Total
NEODESHA PLUMBER	PLUMBER HOURLY	24.500	HR	130.00	3,185.0
				Total	3,185.00
				Taxes	0.00
				Invoice Total	\$3,185.00

Approved By	Approved By	



Construction Company

DPR#

Fax:

785/232-0034 785/232-4233

# **Daily Progress Report**

Customer Name: Ne	eodesha city	Date:	03/11/2021
Customer Job Name: Ne	odesha gas project	— NPL Job #:	187 158
Customer WO #:		— NPL Phase #:	546 251
City/State: Ne	odesha KS	County:	

Work Code	Description	Size & Type (Pipe etc.)	Length to Date	Project Length	Units	Unit Price	Amoun
			<del>  </del>				
			1				
			<b></b>				
			J			TOTAL	

				Service Re	etirements			
Work Code Service Address Des	Description	Description Pipe Size Re	Ref Code	Retired Size	Units	Unit Price	Amount	
			-					
							TOTAL	

Comments:			
Pipe out			
1514 N. 2nd—1 plumber @ 3hrs	3		
1509 N. 2nd—2 plumbers @ 2hrs each	4	-4	
1615 N. 2nd-2 plumbers @ 2 hrs each	4/11 × 130	= 4 1430.00	

NPL Foreman's		Company Inspector	NPL Superintendent Date:
Signature X:	Muleth	Signature X:	Signature X: Chub
			3/24/21



Construction Company

DPR#

785/232-0034 785/232-4233

# **Daily Progress Report**

Customer Name:	Neodesha city	Date:	03/1	6/2021
<b>Customer Job Name:</b>	Neodesha city gas project	NPL Job #:	<b>18</b> 1	158
Customer WO #:		NPL Phase #:	596	251
City/State:	Neodesha KS	County:		
		ood.ii,		

Work Code	Description	Size & Type (Pipe etc.)	Length to Date	Project Length	Units	Unit Price	Amoun
			-				
			-				
	(*************************************						
						TOTAL	

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

Comments:	
Pipe outs 1522 N. 2nd —1 plumber @2.5 hrs	
1522 N. 2nd - 1 plumber @ 2.5 hrs  1511 N. 1st - 1 plumber @ 3.5 hrs	
920 N. 10th — 1 nlumber @ 2 brs /	
1603 N. 1st—1 plumber @ 1.5 hrs / 9.5 X 130 = \$ 1235.00	
/	

NPL Foreman's		Company Inspector	NPL Superintendent Date:
Signature X:	Noth	Signature X:	Signature X: The
11-11-11			3/22/21



Construction Company

DPR#

3/23/21

785/232-0034 785/232-4233

# **Daily Progress Report**

	Customer Nar	ne: Neodesha city			Date	03/18/20	21	
Customer Job Name: Neodesha city gas project				_	NPL Job #: 187 /57			
	Customer WO	)#:		— N	PL Phase #	-		-
	City/Sta	te: Neodesha KS		_	County			-
Work Code	Description	Size & Type (Pi	pe etc.)	Length to Date	Project Length	Units	Unit Price	Amount
							TOTAL	
				Service Re	tirements	ĺ		
Work Code	Service Address	Description	Pipe Size	Ref Code	Retired Size	Units	Unit Price	Amount
							- 4	
			-					6 - HV
							TOTAL	
omments: ipe out 224 N. 9ti	h-2 plumbers @ 2 h	rs each = 4 × 130	= \$ 52	0,00				
PL Foremai	n's	Company Inspector			VDI C			
gnature X:		Signature X			NPL Super	ntenden		Date:

#### **Invoice**

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



March 30, 2021

Project No:

171291-001

Invoice No:

523990

Project

171291-001

Neodesha Gas Distribution System Funding Assistance

Neodesha, KS

Professional Services through February 27, 2021

**Total this Project** 

0.00

Project

171291-005

Neodesha Gas Distribution System Additional Construction Phase

Services

Neodesha, KS

#### Consultants

Consultants - Reimbursable

2/12/2021 T/J Inspection, Inc. 3/9/2021 T/J Inspection, Inc.

3/9/2021 T/J Inspection, Inc. 3/9/2021 T/J Inspection, Inc.

**Total Consultants** 

Invoice P-137 4,275.00

Invoice P-139 4,275.00 Invoice P-138 4,275.00 Invoice P-140

4,275.00 1.1 times 17,100.00

**Total this Project** 

18,810.00 \$18,810.00

**Billing Limits** 

**Total Billings** 

Limit Remaining Current

18,810.00

Prior 30,694.50

To-Date

49,504.50 51,400.00

1,895.50

Total Current Invoice

\$18,810.00

**Outstanding Invoices** 

Number 523730

Date 2/25/2021

Balance 18,810.00

Total Outstanding Invoices

18.810.00

**Total Due** 

\$37,620.00

\*\*\*\*\*\*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.



# National Lineman Appreciation Day 2021

Where as, the City of Neodesha celebrates the profession of electrical Lineman, as this profession requires passion, dedication and ongoing training; and

Whereas, electrical Linemen are often first responders during storms, working to repair broken electrical lines to make the area safe for other public safety heroes; and

Whereas, electrical Linemen must work our power lines 24 hours a day, 365 days a year to keep electricity flowing; and they also play a vital role by maintaining and growing the electrical infrastructure; and

Whereas, due to the danger of their work with high voltage, electrical Linemen put their lives at risk every day for the citizens of our community; and

Whereas, the U.S. House of Representatives recognizes the efforts of electrical Linemen in keeping the power on and protecting public safety and has designated the celebration of a National Lineman Appreciation Day.

Now, Therefore, Be It Proclaimed, that I, Devin Johnson, Mayor of the City of Neodesha, do hereby proclaim April 18, 2021 as "National Lineman Appreciation Day" in Neodesha; and I call upon all citizens to recognize the contribution that these public servants make every day to our health, safety, comfort, and quality of life.

In witness thereof, I have hereunto set my hand and caused the Seal of the City of Neodesha to be affixed this 14<sup>th</sup> day of April, 2021.

Attest:	
	Devin Johnson, Mayor
Stephanie Fyfe, City Clerk	

#### CITY OF NEODESHA

#### **RESOLUTION NO. 21-11**

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS AT WHICH TIME THE OWNER, HIS AGENT, LIENHOLDERS OF RECORD AND OCCUPANTS OF THE STRUCTURE LOCATED AT 521 MILL STREET LEGAL DESCRIPTION: 521 MILL STREET, CITY OF NEODESHA, COUNTY OF WILSON, STATE OF KANSAS, ALSO KNOWN AS THE NORTH 133 FEET OF LOTS 1 & 2, BLOCK 82, SECTION TWENTY (20), TOWNSHIP THIRTY (30), RANGE SIXTEEN (16) LESS THE SOUTH FORTY-FIVE (45) OF THE NORTH ONE HUNDRED THIRTY-THREE (133) FEET; COMMONLY KNOWN AS 521 MILL STREET, MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

**WHEREAS**, Ed Truelove, the Enforcement Officer of the City of Neodesha, did on the 24<sup>th</sup> day of February, 2021, file with the Governing Body of said City a statement in writing that certain unoccupied structures hereinafter described are unsafe and dangerous;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing body of the City of Neodesha that a hearing will be held on the 9th day of June, 2021, before the Governing Body of the City at 2:00 p.m. in the Commission Room of City Hall, 1407 N. 8<sup>th</sup>; at which time the owner, his agent, any lien holder of record and any occupant of the structure located at 521 Mill Street may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

**BE IT FURTHER RESOLVED** that the City Clerk shall cause this Resolution to be published two consecutive times and shall give notice of the aforesaid hearing in the manner provided by law.

ADOPTED AND APPROVED by the governing body of the City of Neodesha, Kansas this 14<sup>th</sup> day of April, 2021.

ATTEST:	
	Devin Johnson, Mayor
Stephanie Fyfe, City Clerk	

April 12, 2021

From: Jennifer Marler

To: City of Neodesha

# Dear Governing Body:

I am writing this letter on behalf of the 150<sup>th</sup> Committee which is made up of numerous volunteers from our community. We have been hard at work planning a celebration to mark the Sesquicentennial Anniversary of Neodesha. There are multiple events planned to celebrate Neodesha that will be held over Memorial & July 4<sup>th</sup> weekends.

The 150<sup>th</sup> Committee would like to respectfully request your consideration of a donation toward the cost of events planned. We plan to reach out to businesses and individuals in our community, some of whom may also like to contribute to the celebration.

We sincerely appreciate your time and consideration,

Jennifer Marler Erica Johnson Terry Harper Ray Essington Chris Bauman Don Adams Jeff Fehr Jim Jackson Lloyd Baumart