

# Agenda

City Commission of the City of Neodesha, KS

May 26, 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 May 12, 2021 Minutes
- Approval of May 17, 2021 Special Call Minutes
- Appropriation (2021) 08
- Raw Water Project Bond Appropriation No. 90
- Gas Line Project Appropriation No. 27

## Item 4: Business Items to Consider

- A. Discuss Extended Finance Options; Raw Water Project: Dave Arteberry
- B. Gas Line Project Close Out: Dave Arteberry
- C. Resolution: Notice of Redemption of Temporary Notes, Series A, 2020
- D. Renew/Approve Library Board Positions
- E. Approve Bid for Tennis Courts Rehab
- F. Land Bank: Consider Sale of Property
- G. Consider Economic Development Assistance for SoHome Kids
- H. Discuss Billboards for Promise Program

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

Wednesday, June 9, 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**  
**ZOOM Online Access**  
**May 26, 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: Discuss Extended Finance Options; Raw Water Project: Dave Arteberry**

The Commission will welcome Mr. Dave Arteberry, Stifel, Nicolaus & Company Inc., to discuss finance options for the continued financing of the water/sewer projects.

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

**4.B: Gas Line Project Close Out: Dave Arteberry**

The Commission will continue discussions with Mr. Dave Arteberry, Stifel, Nicolaus & Company Inc., regarding the close out of the gas line project.

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

**4.C: Resolution: Notice of Redemption of Temporary Notes, Series A, 2020**

The Commission is asked to consider approving Resolution 21-15, providing notice of the intent to redeem the City's General Obligation Temporary Notes, Series A, 2020. The temporary notes were used for financing the City's gas line improvements.

**RECOMMENDED MOTION:** *I move to approve Resolution 21-15 as presented.*

**4.D: Renew/Approve Library Board Positions**

The Commission is asked to make the following appointments, and reappointments, to the Housing Authority Board and the Library Board:

**RECOMMENDED MOTION:**

*I move to reappoint Jim West to the Housing Authority Board for a four-year term, ending May 31, 2025.*

*I move to appoint Marilyn Seller to the Library Board (rural, 1<sup>st</sup> term), for a two-year term, ending May 31, 2023.*

*I move to appoint Jeanne Sexton to the Library Board (city, 1<sup>st</sup> term), for a four-year term, ending May 31, 2025.*

*I move to reappoint Hannah Wright to the Library Board (city, 2<sup>nd</sup> term), for a four-year term, ending May 31, 2025.*

*I move to reappoint Stacy Jensen to the Library Board (rural, 2<sup>nd</sup> term), for a two-year term, ending May 31, 2023.*

#### **4.E: Approve Bid for Tennis Courts Rehab**

As the Commission is aware, the Reese Trust was terminated (closed out), approximately December 2020, and Dennis Depew assisted with the provision of trust funds to refurbish the tennis courts. Staff has notified several companies that refurbish tennis courts, and we only received one bid. That bid was from Mid-Continent Courtworks; the same company that built the tennis courts for our community. The Commission is asked to approve this bid so that our courts can be scheduled for repairs.

**RECOMMENDED MOTION:** *I move to approve the bid from Mid-American Courtworks in an amount not to exceed \$25,000.*

#### **4.F: Land Bank: Consider Sale of Property**

The Commission is asked to convene as the Neodesha Land Bank, and consider the sale of three land bank parcels (two parcels to Barbara DiBitetto, and one parcel to Jamie Bohannon).

**RECOMMENDED MOTION:** *I move to convene as the Neodesha Land Bank to discuss the sale of property.*

**RECOMMENDED MOTION:** *I move to approve the sale of R8133 and R8134 (Elm Street), to Barbara DiBitetto for the sale price of \_\_\_\_\_.*

**RECOMMENDED MOTION:** *I move to approve the sale of 723 N. 7th Street to Jamie Bohannon for the sale price of \_\_\_\_\_.*

**RECOMMENDED MOTION:** *I move to adjourn as the Neodesha Land Bank Board and re-convene as the City of Neodesha Governing Body.*

#### **4.G: Consider Economic Development Assistance for SoHome Kids**

Staff has been contacted by Mr. Nathan Daniel, Founder of SoHome Kids Foundation, with a request that the Commission consider providing economic development assistance, in any amount, to the SoHome Kids project here in Neodesha. Nathan has asked that this assistance be provided through assistance with their utility bills until such time that the repairs/renovations are completed on their building.

**RECOMMENDED MOTION:** *To be determined...*

#### **4.H: Discuss Billboards for Promise Program**

Staff has been contacted by Mr. Ted Peitz, who is volunteering his time to assist the Neodesha Promise Program with the placement of approximately three billboards in our region, along the highways, to help

advertise the Promise Program. Mr. Peitz informed Staff that through his contacts with KDOT, he has been told that the City would need to be the applicant on the paperwork. The initial costs for the billboards will be funded through private sources. If the Commission's consensus is to consider approval, then Staff will schedule a future agenda item for the KDOT sign applications.

**RECOMMENDED MOTION: N/A**

**Item 6: 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.

Neodesha, Kansas  
May 12, 2021

The Board of Commissioners met in regular session at 2:00 p.m. in the Commission Room at City Hall conducting the meeting by live streaming with Zoom on Wednesday, May 12, 2021 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Commissioner Moffatt moved to approve the agenda as presented with the addition of Item 4.F. Ordinance: Animal Control Fees. 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 April 28, 2021 meeting; Appropriation (2021) 07; and Raw Water Project Bond Appropriation No. 89. Seconded by Commissioner Moffatt. Motion carried.

Mayor Johnson read a proclamation per Congress and the President of the United States designating May 15, 2021 as Peace Officers' Memorial Day, and the week in which May 15, 2021 falls as National Police Week in the City of Neodesha. Thank you, Chief Tomlinson, Neodesha Police Department, and all law enforcement officers, past and present, throughout our Nation.

Mayor Johnson read a proclamation designating May 16, 2021 through May 22, 2021 as Emergency Medical Services Week in the City of Neodesha. Thank you, Chief Woodward, Neodesha Fire & EMS Department, and all other emergency services personnel, past and present, throughout our Nation.

The Governing Body welcomed Erica Johnson, members of the Active Transportation Advisory Board (ATAB), and the designers of the sign submittals to the meeting, with a goal of selecting the winning design for a "Welcome to Neodesha" sign. Presentations were made and discussion was held.

Commissioner Nichol moved to table this item for selection at a Special Call Meeting to be held on Monday, May 17, 2021 at noon. Seconded by Commissioner Moffatt. Motion carried.

The Governing Body welcomed Scott Shreve and Rick Borry of Priority Power Management, for a presentation on a proposed solar project. A power point presentation then ensued live by Zoom which was managed by Mr. Borry. Discussion held.

Commissioner Moffatt moved to recess to an Executive Session in the Commission Room including the Governing Body, City Administrator, City Clerk, and City Attorney for a consultation with the attorney for the body or agency which would be deemed privileged in the attorney-client relationship, per KSA 75-4319(b)(2). The open meeting will resume in the Commission Room at City Hall at 3:55 p.m. Seconded by Commissioner Nichol. Motion carried. The live streamed Zoom meeting was then placed on hold with audio, video and recording ceased.

Commissioner Moffatt moved to extend the Executive Session including the Governing Body, City Administrator, City Clerk, and City Attorney for a consultation with the attorney for the body or agency which would be deemed privileged in the attorney-client relationship, per KSA 75-4319(b)(2). The open meeting will resume in the Commission Room at City Hall at 4:05 p.m. Seconded by Commissioner Nichol. Motion carried. The live streamed Zoom meeting continued to be on hold with audio, video and recording ceased.

At 4:05 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. The live streamed Zoom meeting then resumed with audio, video and recording. No action taken.

Commissioner Nichol moved to approve the Solar Origination Agreement and the Project Approval Notice with Priority Power Management at no cost to the City as discussed. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding Ordinance No. 1745. Revision to this Animal Control Ordinance removes a breed-specific ban on animals, and increases the control features for dangerous and vicious animals. Discussion held.

#### **ORDINANCE NO. 1745**

**AN ORDINANCE AMENDING CHAPTER 6 OF THE CODE OF THE CITY OF NEODESHA, REGULATING THE OWNERSHIP AND CONTROL OF ANIMALS IN THE CITY OF NEODESHA; AND REPEALING OLD CHAPTER 6 OF THE CODE OF THE CITY OF NEODESHA, KANSAS.** *(a complete copy of this Ordinance can be viewed in the City Clerk's office)*

Commissioner Moffatt moved to approve Ordinance 1745, a revised Animal Control Ordinance for the City of Neodesha. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding Ordinance No. 1746 which would approve a modification to the Ordinance for animal control fees referencing the addition of a \$50 annual registration fee for any

*(continued on next page)*

animal declared dangerous by the Municipal Court. Ordinance 1746 can now move forward due to the approval of Ordinance 1745. Discussion held.

**ORDINANCE NO. 1746**

**AN ORDINANCE AMENDING SECTION 16-6 OF CHAPTER 16 OF THE CITY OF NEODESHA CODE REGARDING FEES FOR ANIMALS BY THE CITY OF NEODESHA, WILSON COUNTY, KANSAS AND REPEALING PRIOR SECTION 16-6 OF CHAPTER 16 OF THE CITY OF NEODESHA CODE AND ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH.**

**BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS:**

**Section One:** Section 16-6 of Chapter 16 of the City of Neodesha Code shall be amended to read as follows:

**Section 16-6 - Animals:**

- (a) Dog registration:
  - (1) Neutered or spayed: \$5.00
  - (2) Unneutered or unspayed: \$25.00
  - (3) Dangerous Dog: \$50.00
- (b) Late registrations (after March 1):
  - (1) Neutered or spayed: \$10.00
  - (2) Unneutered or unspayed: \$50.00
- (c) Replacement of lost tags: \$5.00
- (d) Kennel License (Required for owners with 5 or more dogs/cats.): \$250.00
- (e) Impounded dog redemption fee:
  - (1) First impoundment: \$15.00 plus \$10.00 per day for feeding and maintaining the dog while impounded.
  - (2) Second impoundment: \$50.00 plus \$10.00 per day for feeding and maintaining the dog while impounded.
  - (3) Third and subsequent impoundment: \$100.00 plus \$10.00 per day for feeding and maintaining the dog while impounded.
- (f) Adoption Fees: \$50.00 (Includes registration and tag)

**Section Two:** Prior Section 16-6 of the Neodesha City Code and all ordinances and parts of ordinances in conflict herewith are hereby repealed.

**Section Three:** This ordinance shall take effect and be in full force from and after its adoption by the governing body and publication once in the official city newspaper.

Commissioner Nichol moved to approve Ordinance 1746, a revised Animal Control Fee Ordinance for the City of Neodesha. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding a resolution calling for a Public Hearing on July 14, 2021, 2:00 p.m., in the Commission Room, to show cause why the structure located at 911 Illinois should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure. Discussion held.

**RESOLUTION NO. 21-12**

**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 911 ILLINOIS LEGAL DESCRIPTION: LOTS FIVE (5) AND SIX (6), BLOCK FOURTEEN (14), FORD'S ADDITION TO THE CITY OF NEODESHA, WILSON COUNTY, KANSAS, 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 11<sup>th</sup> day of March, 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 14<sup>th</sup> day of July, 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 911 Illinois 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. *(continued on next page)*

Commissioner Moffatt moved to adopt Resolution 21-12 setting a public hearing for July 14, 2021 as presented. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding a resolution calling for a Public Hearing on July 14, 2021, 2:00 p.m., in the Commission Room, to show cause why the structure located at 421 N 9<sup>th</sup> Street should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure. Discussion held.

**RESOLUTION NO. 21-13**

**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 421 N 9<sup>th</sup> NEODESHA KANSAS LEGAL DESCRIPTION: LOTS ONE (1), TWO (2), THREE (3) AND FOUR (4), BLOCK FOURTEEN (14) OF FORD'S ADDITION TO THE CITY OF NEODESHA 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 11<sup>th</sup> day of March, 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 14<sup>th</sup> day of July, 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 421 N 9<sup>th</sup> 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.

Commissioner Nichol moved to adopt Resolution 21-13 setting a public hearing for July 14, 2021 as presented. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding an amendment to the Position Classification and Pay Plan, adding position descriptions that specifically relate to EMS classification for EMT's, AEMT's, and Paramedics. This Resolution also includes an amendment to modify the pay table for Seasonal, Part-time, and temporary employees. Discussion held.

**RESOLUTION 21-14**

**A RESOLUTION AMENDING THE POSITION CLASSIFICATION AND PAY PLAN FOR THE CITY OF NEODESHA, KANSAS, AS ADOPTED BY THE NEODESHA CITY COMMISSION BY RESOLUTION 18-14.**

**WHEREAS**, K.S.A. 12-101 provides that a city may exercise the powers of home rule in determination of local affairs, and the City of Neodesha is a City of the Second Class as defined by Kansas Statute; and

**WHEREAS**, the management of the City of Neodesha regarding personnel rules, employee classification plans, compensation and related administrative procedures and policies are a permissible exercise of home rule powers, pursuant to K.S.A. 12-101a; and

**WHEREAS**, the City of Neodesha Governing Body established a pay plan and position descriptions for all City of Neodesha employees in the form of a Position Classification and Pay Plan document to establish an equitable pay system based upon merit performance to be administered by the City Administrator:

**THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF NEODESHA:**

That the following amendments be made to the adopted Position Classification and Pay Plan:

- Inclusion of Job Descriptions for a Fire Fighter Paramedic, Fire Lieutenant AEMT, Fire Captain EMT, and Fire Captain AEMT.
- Addition of Fire Fighter Paramedic, Fire Lieutenant AEMT, Fire Captain EMT, and Fire Captain AEMT to the City of Neodesha Fire/EMS Organization Chart.
- Deletion of Job Description for Assistant Fire/EMS Chief.
- Amend Section 4 Pay Tables to add Fire Fighter Paramedic to Grade 4A, Fire Lieutenant AEMT to Grade 5A, Fire Captain EMT to Grade 6, Fire Captain AEMT to Grade 6A, and Fire Captain Paramedic to Grade 6B.
- Amend Section 4 Pay Tables to remove the Assistant Fire/EMS Chief.
- Amend Section 4 Pay Tables to change Pay Grade 00 to a range of \$8.25 to \$14.56.

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- Amend page numbers and the Table of Contents to reflect the above mentioned additions.

Commissioner Moffatt moved to adopt Resolution 21-14 amending the Position Classification and Pay Plan. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding CDBG Contract Amendment 2 related to the City's Gas Line Project to stay in compliance with requirements on contract time. The project requires an additional extension to the contract due to the project failing to reach the final completion date of May 14, 2021. Discussion held.

Commissioner Nichol moved to approve the CDBG Contract Amendment 2 as presented. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the Engineering Contract Amendment 2 for the Gas Line Project. This amendment allows for additional time for the project inspector to remain on site. Discussion held.

Commissioner Moffatt moved to approve Engineering Contract Amendment 2 to the Gas Line Project, at an additional cost of \$20,000. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the request to approve the Annual Access Agreement with BP for monitoring well sampling activity. Discussion held.

Commissioner Nichol moved to approve the 2021 Access Agreement with BP for monitoring well sampling, and to authorize the City Administrator to sign the agreement. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding entering into a modified lease with Zack Mahaffey for ground in the West Granby Business Park. Due to the sale of the property to SICUT, the total available land for farming that was originally leased to Mr. Mahaffey has now been reduced. Discussion held.

Commissioner Moffatt moved to approve the West Granby Business Park Farm Lease with Mr. Zack Mahaffey as presented. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission to consider the sale of 922 N 11<sup>th</sup>. Discussion held.

Commissioner Nichol moved to convene as the Neodesha Land Bank to discuss the sale of property. Seconded by Commissioner Moffatt. Motion carried. Discussion held.

Commissioner Nichol moved to approve the sale of 922 N 11<sup>th</sup> Street to Dennis Abbott for the sale price of \$300. Seconded by Commissioner Moffatt. Motion carried.

Commissioner Nichol moved to adjourn as the Neodesha Land Bank and re-convene as the City of Neodesha Governing Body. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the purchase of Main Street Trash Cans and Benches. This expense will be reimbursed by the Neodesha Community Foundation. Discussion held.

Commissioner Moffatt moved to approve the purchase of benches and trash cans for Main Street, at a cost of \$23,218.95. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the purchase of a Public Works Plumbing Truck. Discussion held.

Commissioner Nichol moved to approve the purchase of a plumbing truck for Public Works, at a cost not to exceed \$50,000. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the resignation of a Public Works Department Employee. Discussion held.

Commissioner Moffatt moved to accept the resignation of Public Works employee, Nick Prince, effective May 21, 2021. Seconded by Commissioner Nichol. Motion carried.

Commissioner Nichol moved to recess to an Executive Session including the Governing Body, City Administrator and City Clerk 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 5:15 p.m. Seconded by Commissioner Moffatt. Motion carried. The live streamed Zoom meeting was then placed on hold with audio, video and recording ceased.

At 5:15 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken.

Commissioner Moffatt moved to extend the Executive Session including the Governing Body, City Administrator; and City Clerk in the Commission Room to discuss an individual employee's performance pursuant to

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Neodesha, Kansas

May 12, 2021

*(continued from previous page)*

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 5:30 p.m. Seconded by Commissioner Nichol. Motion carried. Due to technical difficulties, the live streamed Zoom meeting recording was unable to resume with audio, video and recording.

At 5:30 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, May 26, 2021 at 2:00 p.m.

At 5:40 p.m. Commissioner Nichol moved to adjourn. Seconded by Commissioner Moffatt. Motion carried.

ATTEST:

/s/ Devin Johnson

Devin Johnson, Mayor

/s/ Stephanie Fyfe

Stephanie Fyfe, City Clerk

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

Neodesha, Kansas  
May 17, 2021

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting Monday, May 17, 2021, at 12:00 noon for the following purposes:

1. Design Contest for Welcome to Neodesha Sign
2. 1971 Time Capsule
3. 2021 Time Capsule
4. Financial Agreement: Stifel, Nicolaus & Company Inc
5. Accept Resignation of Public Works Employee

The Board of Commissioners met in a Special Call Session at 12:00 noon, Monday, May 17, 2021, with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Administrator Truelove addressed the Commission regarding the selection of the Welcome to Neodesha sign contest. This item was tabled from the May 12, 2021 meeting. Discussion held.

Commissioner Nichol moved to approve the design submission by Narissa Harrison, for a proposed Welcome to Neodesha sign. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the 1971 Time Capsule. On Friday, May 14, 2021 the 1971 Time Capsule was removed from its buried location on private property at 205 Mill Street. The capsule is now being stored in the vault at City Hall. Discussion was held regarding the future disposition of the capsule and its contents. No action taken.

Administrator Truelove addressed the Commission regarding the 2021 Time Capsule. Discussion was held related to the proper location for the time capsules, monument materials, and the scheduling associated with capsule placement. No action taken.

Administrator Truelove addressed the Commission regarding a Financial Advisor Engagement Agreement with Stifel, Nicolaus & Company, Inc. related to the financing of the ongoing water and sewer projects. Discussion held.

Commissioner Moffatt moved to approve the Financial Advisory Agreement with Stifel, Nicolaus & Company, Inc., as presented. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the resignation of Public Works Department Employee, Ethan Clark. Discussion held.

Commissioner Nichol moved to accept the resignation of Ethan Clark, effective June 1, 2021. Seconded by Commissioner Moffatt. Motion carried.

At 12:45 p.m. Commissioner Moffatt moved to adjourn. Seconded by Commissioner Nichol. Motion carried.

ATTEST:

/s/ Devin Johnson  
Devin Johnson, Mayor

/s/ Stephanie Fyfe  
Stephanie Fyfe, City Clerk

**APPROPRIATIONS REPORT****ORDINANCE NO 8****5/26/2021**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A & C AUTO GLASS	WINDSHIELD REPLACEMENT	189.00	68801	5/26/2021
ADVANCE INSURANCE COMPANY	JUNE PREMIUMS	442.42	68803	5/26/2021
ARLAN COMPANY INC	19 INCH STEP	184.51	68804	5/26/2021
ATTORNEY GENERAL ST OF KS	TEMP NOTE REVIEW	165.00	68805	5/26/2021
BLUBOOTS	UNIFORMS	616.22	68806	5/26/2021
CALLTOWER	PHONE CHARGES	317.82	68807	5/26/2021
CANON FINANCIAL SERVICES	COPIER & PRINTER LEASE	665.33	68808	5/26/2021
CINTAS	FIRST AID SUPPLIES	39.13	68809	5/26/2021
CJ'S THREADS	EMBROIDERY SERVICE	29.50	68810	5/26/2021
ECX SYSTEMS LLC	BARRACUDA EMAIL SECURITY 6/21	50.00	68811	5/26/2021
ESO SOLUTIONS INC	FIREHOUSE SOFTWARE SUPPORT	843.42	68812	5/26/2021
FASTENAL COMPANY	NEMESIS EYEWEAR	30.40	68813	5/26/2021
FIREX, INC	EXTINGUISHER INSPECTION	497.00	68814	5/26/2021
FLEET FUELS	FUEL	299.05	68815	5/26/2021
GALLS LLC	PD NAMETAG	29.21	68816	5/26/2021
GERKEN RENT-ALL	SANITATION UNITS	352.00	68817	5/26/2021
GOOD RIDDANCE DISPOSAL	TRAILER PARK/CITY CLEANUP	2,920.00	68818	5/26/2021
HAJOCA CORPORATION	WATER SUPPLIES	361.18	68819	5/26/2021
HAWKINS INC	CHEMICALS	4,567.32	68820	5/26/2021
KRWA	ANNUAL DUES	920.00	68821	5/26/2021
LAKELAND OFFICE SYSTEMS	MAY COPIER MAINTENANCE	147.30	68822	5/26/2021
LANDIS+GYR TECHNOLOGY INC	APRIL AMR	950.00	68823	5/26/2021
LITTLE BEAR TIRE	TIRES/REPAIR	1,098.50	68824	5/26/2021
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	2,282.65	68825	5/26/2021
NEODESHA AUTO SUPPLY	AUTO PARTS & SUPPLIES	383.50	68827	5/26/2021
PENMAC PERSONNEL SERVICES INC	TEMPORARY PERSONNEL SVC	2,635.46	68828	5/26/2021
PITNEY BOWES	POSTAGE FOR METER	1,059.90	68829	5/26/2021
PRICE AUTOMOTIVE REPAIR	REPLACED EXHAUST FLUID	112.64	68830	5/26/2021
PRODUCERS CO-OP ASSOCIATION	AIRPORT FUEL	3,065.59	68831	5/26/2021

SANDBAGGER GOLF & TURF	FRONT FORK	151.00	68832	5/26/2021
SIGN DESIGN	SHIRTS/EMBROIDERY	138.00	68833	5/26/2021
SOUTHERN UNIFORM & EQUIPMENT	PD UNIFORMS	47.99	68834	5/26/2021
SPARKLIGHT	INTERNET SERVICE-SR CENTER	92.49	68835	5/26/2021
SPECTRUM PAINT	GRAY PAINT	322.64	68836	5/26/2021
TASC	CLAIM CARD/ADMIN FEES	534.06	68837	5/26/2021
TBS ELECTRONICS INC	SINGLE UNIT CHARGER	89.00	68838	5/26/2021

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

26,629.23

ACH ELECTRIC ENERGY STATEMENTS BILLED MAY 2021
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5/26/2021
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KMEA - SPA Hyrdro Project	April 2021 Service	3,678.34
KMEA - GRDA Power Supply Project	June 2021 Service	99,917.45
KMEA - Energy Mgmt Project No 3	April 2021 Service	59,581.97

**TOTAL ACH Electric Energy Statements**

**163,177.76**

**RAW WATER PROJECT BOND**  
**APPROPRIATION 90**  
**May 26, 2021**

Vendor	Invoice No	Check No	Amount	Description
PEC Engineering	524260	1236	400.00	Engineering
PEC Engineering	524261	1236	8,786.25	Engineering
PEC Engineering	524262	1236	1,290.70	Engineering
PEC Engineering	524263	1236	8,880.85	Engineering
PEC Engineering	524264	1236	2,828.00	Engineering
PEC Engineering	524265	1236	900.00	Engineering
<b>GRAND TOTAL</b>			<b><u>23,085.80</u></b>	

Approved the day above written.

Attest

\_\_\_\_\_

*Devin Johnson, Mayor*

\_\_\_\_\_

*Stephanie Fyfe, City Clerk*

**Invoice**

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



May 20, 2021  
Project No: 180004-002  
Invoice No: 524260

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

**Professional Services through April 24, 2021**

Level 1 02 Final Design

**Fee**

Total Fee 8,000.00

Percent Complete

60.00 Total Earned 4,800.00

Previous Fee Billing 4,400.00

Current Fee Billing 400.00

**Total Fee 400.00**

**Total this Level 1 \$400.00**

**Total Current Invoice \$400.00**

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



May 20, 2021  
Project No: 180004-007  
Invoice No: 524261

Project 180004-007 Neodesha Additional Services  
Neodesha, KS

**Professional Services through April 24, 2021**

Level 1 05 Design Revisions

**Professional Personnel**

	Hours	Rate	Amount
Project Manager 2	4.00	165.00	660.00
Project Engineer 4	4.00	130.00	520.00
Project Engineer 1	14.00	115.00	1,610.00
Design Technician 2	3.75	95.00	356.25
Design Technician 1	42.00	95.00	3,990.00
Totals	67.75		7,136.25
<b>Total Labor</b>			<b>7,136.25</b>
<b>Total this Level 1</b>			<b>\$7,136.25</b>

Level 1 14 Easement Prep

**Professional Personnel**

	Hours	Rate	Amount
Project Manager 2	8.00	165.00	1,320.00
Totals	8.00		1,320.00
<b>Total Labor</b>			<b>1,320.00</b>
<b>Total this Level 1</b>			<b>\$1,320.00</b>

Level 1 15 Owner Redesigns

**Professional Personnel**

	Hours	Rate	Amount
Project Manager 2	2.00	165.00	330.00
Totals	2.00		330.00
<b>Total Labor</b>			<b>330.00</b>
<b>Total this Level 1</b>			<b>\$330.00</b>

**Total Current Invoice** \$8,786.25

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Project	180004-007	Neodesha Additional Services	Invoice	524261
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\*\*\*\*\*PLEASE NOTE\*\*\*\*\*

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

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



**Invoice**

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



May 20, 2021

Project No: 180004-008

Invoice No: 524262

Project 180004-008 Neodesha SCADA System Improvements  
Neodesha, KS

**Professional Services through April 24, 2021**

Level 1 04 Construction Admin

**Fee**

Total Fee 12,182.00

Percent Complete	100.00	Total Earned	12,182.00
		Previous Fee Billing	10,963.80
		Current Fee Billing	1,218.20

**Total Fee 1,218.20**

**Total this Level 1 \$1,218.20**

Level 1 07 RPR Services Muni

**Professional Personnel**

	Hours	Rate	Amount
Project Manager 2	.50	145.00	72.50
Totals	.50		72.50
<b>Total Labor</b>			<b>72.50</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	72.50	0.00	72.50
Limit			2,680.00
Remaining			2,607.50

**Total this Level 1 \$72.50**

**Total Current Invoice \$1,290.70**

\*\*\*\*\*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



May 20, 2021  
Project No: 180004-010  
Invoice No: 524263

Project 180004-010 Neodesha SS Extension & LS

Neodesha, KS

**Professional Services through April 24, 2021**

Level 1 02 Final Design

**Fee**

Total Fee 22,230.00

Percent Complete	100.00	Total Earned	22,230.00
		Previous Fee Billing	16,227.90
		Current Fee Billing	6,002.10

**Total Fee 6,002.10**

**Reimbursable Expenses****Filing Fees - Reimbursable**

3/6/2020	Union Pacific Railroad Company	755.00
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3/6/2020	Union Pacific Railroad Company	755.00
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**Total Reimbursables 1,510.00 1,510.00**

**Total this Level 1 \$7,512.10**

Level 1 07 RPR Services Muni

**Professional Personnel**

	Hours	Rate	Amount
Project Manager 2	7.50	165.00	1,237.50
Project Assistant	1.75	75.00	131.25
Totals	9.25		1,368.75

**Total Labor 1,368.75**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	1,368.75	0.00	1,368.75
Limit			30,000.00
Remaining			28,631.25

**Total this Level 1 \$1,368.75**

**Total Current Invoice \$8,880.85**

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Project	180004-010	Neodesha SS Extension & LS	Invoice	524263
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\*\*\*\*\*PLEASE NOTE\*\*\*\*\*

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

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

303 SOUTH TOPEKA WICHITA, KS 67202 316-262-2691 FAX 316-262-3003 [www.pec1.com](http://www.pec1.com)

Remit to PO Box 92, Wichita KS 67201

Page 2

**Invoice**

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



May 20, 2021  
Project No: 180004-011  
Invoice No: 524264

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

**Professional Services through April 24, 2021**

Level 1 04 Construction Admin

**Fee**

Total Fee 4,510.00

Percent Complete 75.00 Total Earned 3,382.50  
Previous Fee Billing 3,157.00  
Current Fee Billing 225.50

**Total Fee 225.50**

**Total this Level 1 \$225.50**

Level 1 07 RPR Services Muni

**Professional Personnel**

	Hours	Rate	Amount
Project Manager 2	9.50	165.00	1,567.50
Project Engineer 1	9.00	115.00	1,035.00
Totals	18.50		2,602.50
<b>Total Labor</b>			<b>2,602.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	2,602.50	936.18	3,538.68
Limit			15,500.00
Remaining			11,961.32

**Total this Level 1 \$2,602.50**

**Total Current Invoice \$2,828.00**

\*\*\*\*\*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.

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

Remit to PO Box 92, Wichita KS 67201

**Invoice**

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



May 20, 2021

Project No: 180004-012

Invoice No: 524265

Project 180004-012 Neodesha 200k Gallon CBD Water Tower  
Neodesha, KS

**Professional Services through April 24, 2021**

Level 1 04 Construction Admin  
**Fee**

Total Fee 6,000.00

Percent Complete

75.00 Total Earned 4,500.00  
Previous Fee Billing 3,600.00  
Current Fee Billing 900.00

**Total Fee 900.00**

**Total this Level 1 \$900.00**

**Total Current Invoice \$900.00**

\*\*\*\*\*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



May 20, 2021  
Project No: 171291-007  
Invoice No: 524259

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

**Professional Services through April 24, 2021****Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Engineer 2	4.00	130.00	520.00	
Totals	4.00		520.00	
<b>Total Labor</b>				<b>520.00</b>

**Consultants**

## Consultants - Reimbursable

3/15/2021	T/J Inspection, Inc.	Invoice P-141	4,275.00	
3/19/2021	T/J Inspection, Inc.	Invoice P-142	4,275.00	
4/5/2021	T/J Inspection, Inc.	Invoice P-144	4,275.00	
4/5/2021	T/J Inspection, Inc.	Invoice P-143	4,275.00	
4/16/2021	T/J Inspection, Inc.	Invoice P-146	4,275.00	
4/16/2021	T/J Inspection, Inc.	Invoice P-145	4,275.00	
5/6/2021	T/J Inspection, Inc.	Invoice P-147	4,275.00	
5/11/2021	T/J Inspection, Inc.	Invoice P-148	4,275.00	
5/11/2021	T/J Inspection, Inc.	Invoice P-149	4,275.00	
<b>Total Consultants</b>		<b>1.1 times</b>	<b>38,475.00</b>	<b>42,322.50</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	42,842.50	156,269.82	199,112.32
Limit			206,300.00
Remaining			7,187.68

**Total Current Invoice** **\$42,842.50**

\*\*\*\*\*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.

**CDBG/USDA GAS LINE GRANT  
APPROPRIATION 27  
May 26, 2021**

Vendor	Invoice No	Check No	Amount	Description
PEC Engineering	524259	1140	42,842.50	Engineering
GRAND TOTAL			<u>42,842.50</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



May 20, 2021  
Project No: 171291-007  
Invoice No: 524259

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

**Professional Services through April 24, 2021****Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Project Engineer 2	4.00	130.00	520.00	
Totals	4.00		520.00	
<b>Total Labor</b>				<b>520.00</b>

**Consultants**

## Consultants - Reimbursable

3/15/2021	T/J Inspection, Inc.	Invoice P-141	4,275.00	
3/19/2021	T/J Inspection, Inc.	Invoice P-142	4,275.00	
4/5/2021	T/J Inspection, Inc.	Invoice P-144	4,275.00	
4/5/2021	T/J Inspection, Inc.	Invoice P-143	4,275.00	
4/16/2021	T/J Inspection, Inc.	Invoice P-146	4,275.00	
4/16/2021	T/J Inspection, Inc.	Invoice P-145	4,275.00	
5/6/2021	T/J Inspection, Inc.	Invoice P-147	4,275.00	
5/11/2021	T/J Inspection, Inc.	Invoice P-148	4,275.00	
5/11/2021	T/J Inspection, Inc.	Invoice P-149	4,275.00	
<b>Total Consultants</b>		<b>1.1 times</b>	<b>38,475.00</b>	<b>42,322.50</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	42,842.50	156,269.82	199,112.32
Limit			206,300.00
Remaining			7,187.68

**Total Current Invoice** \$42,842.50

\*\*\*\*\*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.



**NOTICE OF REDEMPTION**

**CITY OF NEODESHA, KANSAS  
GENERAL OBLIGATION TEMPORARY NOTES  
SERIES A, 2020, DATED MARCH 26, 2020**

Subject to the provisions of the last paragraph of this Notice, notice is hereby given that, pursuant to the provisions of Resolution No. 20-03 of the City of Neodesha, Kansas, all of the outstanding above-mentioned General Obligation Temporary Notes, Series A, 2020 (the "Notes"), maturing October 1, 2021, will be redeemed prior to their stated maturity on July 7, 2021 (the "Redemption Date"). The outstanding principal amount of the Notes so called for redemption is as follows:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>
10/01/21	\$1,766,000	2.75%

The Notes shall become due and payable on the Redemption Date, at a redemption price of 100% of the principal amount thereof, plus accrued interest thereon to the Redemption Date, without premium. Notes should be presented for redemption and payment at the principal office of the Treasurer of the State of Kansas (the "Paying Agent").

On and after the Redemption Date, all interest on the Notes so called for redemption will cease to accrue.

This Notice of Redemption, and the payment of the principal of and interest on the aforesaid Notes on the specified Redemption Date, are subject to the issuance and delivery by the City of its general obligation bonds (the "Bonds") on or before such Redemption Date in an amount which, when combined with other available funds, if any, shall be sufficient to provide funds to pay the specified redemption price of the Notes. In the event such Bonds have not been issued by the Redemption Date, this notice shall be null and void and of no force and effect, the Notes delivered for redemption shall be returned to the respective owners thereof, and said Notes shall remain outstanding as though this Notice of Redemption had not been given.

Dated May 26, 2021.

CITY OF NEODESHA, KANSAS

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

RESOLUTION NO. 21-15

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS DECLARING IT NECESSARY AND ADVISABLE TO PROVIDE FOR THE GIVING OF NOTICE OF REDEMPTION OF THE CITY'S GENERAL OBLIGATION TEMPORARY NOTES, SERIES A, 2020.

WHEREAS, the City of Neodesha, Kansas (the "City") has previously issued its General Obligation Temporary Notes, Series A, 2020 (the "2020 Notes") in the original principal amount of \$1,766,000; and

WHEREAS, in order to achieve low interest costs, and to accomplish a comprehensive and orderly plan of financing it is necessary and desirable to provide for the refunding and redemption of the 2020 Notes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF NEODESHA, KANSAS AS FOLLOWS:

SECTION 1. The City hereby indicates its intent to redeem and refund the 2020 Notes (as defined above) on July 7, 2021 or as soon thereafter as practicable. The City's intent is conditioned upon the issuance of the City's general obligation bonds for such purpose on or before the date indicated.

SECTION 2. The Mayor and City Clerk are hereby authorized and directed to take all such other actions not inconsistent herewith as may be appropriate or desirable to accomplish the purposes contemplated by this Resolution, including, but not limited to, providing any necessary notice of the City's intent to redeem the 2020 Notes and waiving any notice which may otherwise be required and the execution of the Fiduciary Engagement Agreement with the Financial Advisor.

SECTION 3. This Resolution shall take effect and be in force from and after its adoption.

*[Remainder of Page Intentionally Left Blank]*

PASSED, ADOPTED AND APPROVED by the governing body of the City of Neodesha,  
Kansas on May 26, 2021.

CITY OF NEODESHA, KANSAS

[seal]

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

ATTEST:

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

## EXCERPT OF MINUTES

The governing body of the City of Neodesha, Kansas met in regular session, at the usual place in the City on May 26, 2021 at 2:00 p.m., with Mayor Devin Johnson presiding, and the following members of the governing body present:

Mayor Devin Johnson  
Commissioner JD Moffatt  
Commissioner Tom Nichol

and the following members absent:

n/a

Thereupon, there was presented to the governing body a Resolution entitled:

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF NEODESHA,  
KANSAS DECLARING IT NECESSARY AND ADVISABLE TO PROVIDE FOR  
THE GIVING OF NOTICE OF REDEMPTION OF THE CITY'S GENERAL  
OBLIGATION TEMPORARY NOTES, SERIES A, 2020.

Upon motion made by \_\_\_\_\_, and seconded by \_\_\_\_\_, the Resolution was approved by a majority of the governing body present and was duly adopted. The Resolution was directed to be signed by the Mayor and attested by the City Clerk and was given Resolution No. 21-15. The City Clerk was directed to send a request for redemption to the State Treasurer (the Paying Agent of the 2020 Notes).

\*\*\*\*

**CITY CLERK'S  
CERTIFICATION OF EXCERPT OF MINUTES**

I hereby certify that the foregoing is a true and correct Excerpt of Minutes of the proceedings  
at the May 26, 2021 meeting of the governing body of the City of Neodesha, Kansas.

[seal]

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

<b><u>NEODESHA HOUSING AUTHORITY</u></b>			
<b><u>POSITION</u></b>	<b><u>NAME</u></b>	<b><u>LENGTH OF TERM</u></b>	<b><u>TERM ENDS</u></b>
Chairman	Danny Thayer	4 years	05/31/2023
	Katy Rupert	4 years	05/31/2024
	Janie Steele	4 years	05/31/2024
	Sharon Jackson	4 years	05/31/2022
	<b>Jim West</b>	<b>4 years</b>	<b>05/31/2021</b>

<b><u>W. A. RANKIN LIBRARY BOARD</u></b>			
<b><u>POSITION</u></b>	<b><u>NAME</u></b>	<b><u>LENGTH OF TERM</u></b>	<b><u>TERM ENDS</u></b>
President	<b>Hannah Wright (City)</b>	<b>4 years / 1<sup>st</sup></b>	<b>05/31/2021</b>
Vice President	Janie Steele (City)	4 years / 2 <sup>nd</sup>	05/31/2023
Secretary	<b>Diana Cunningham (City filling rural)</b>	<b>4 years / 1<sup>st</sup></b>	<b>05/31/2021</b>
Treasurer	Carolyn Smalley (City)	4 years / 2 <sup>nd</sup>	05/31/2022
	<b>Wilma Keller – (City)</b>	<b>4 years / 2<sup>nd</sup></b>	<b>05/31/2021</b>
	Pattie Bailey (City)	4 years / 1 <sup>st</sup>	05/31/2022
	Wanda Haynes (City)	4 years / 1 <sup>st</sup>	05/31/2023
	Treva Scott (City)	4 years / 1 <sup>st</sup>	05/31/2023
	<b>Stacy Jensen (Rural)</b>	<b>2 years / 1<sup>st</sup></b>	<b>05/31/2021</b>
Ex Officio	Devin Johnson (Mayor)	N/A	N/A