

Agenda

City Commission of the City of Neodesha, KS

March 9, 2022 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 February 23, 2022 Minutes
- Appropriation (2022) 04
- Raw Water Project Bond Appropriation 101
- Gas Line Project Appropriation 37

Item 4: Business Items to Consider

- A. Ordinance: Dangerous Structures 502 N. 6th Street
- B. Consider Placement of Temporary Demonstration Projects Near Schools
- C. Discussion: Wilco Wireless Proposal
- D. Discussion: February 2022 Utility Bills

Item 5: Date/Time of Next Regular Meeting

Wednesday, March 23, 2022 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 9, 2022

Additions to the Agenda

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

Consent Agenda

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

Business Items to Consider

4.A: Ordinance: Dangerous Structures 502 N. 6th Street

The Commission is asked to approve Ordinance 1761, providing authority for the structures located at 502 N. 6th Street to be demolished and the property to be made safe.

RECOMMENDED MOTION: *I move to approve Ordinance 1761, directing the removal of certain dangerous and unsafe structures at 502 N. 6th Street.*

4.B: Consider Placement of Temporary Demonstration Projects Near Schools

The Neodesha Active Transportation Advisory Board (ATAB), has been working with Wilson Medical Center and the school district on a project to install temporary pedestrian crosswalk safety features. This demonstration project will use loaned safety equipment from the Flint Hills Metropolitan Planning Organization. The temporary demonstration projects will be placed on 8th Street, near NHS and Heller, and on Granby, near North Lawn School. The temporary projects are expected to last two-weeks.

RECOMMENDED MOTION: *I move to approve the temporary placement of pedestrian safety equipment near the schools on 8th Street and Granby Street.*

4.C: Discussion: Wilco Wireless Proposal

The Commission will welcome Mr. Andrew DeVries for a discussion on partnering with Wilco Wireless for the provision of internet services, to the City and Community.

RECOMMENDED MOTION: *N/A*

4.D: Discussion: February 2022 Utility Bills

Staff will present information to the Commission regarding the February 2022 utility billing, and the errors discovered after gathering meter data.

RECOMMENDED MOTION: *N/A*

Item 6: Executive Session:

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 at 2:00 p.m. in the Commission Room at City Hall conducting the meeting by live streaming with Zoom on Wednesday, February 23, 2022 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Commissioner Moffatt moved to approve the agenda as presented with the addition of Business Item 4G: Consider Incubator Lease with Acorn Valley Custom Cabinetry. Seconded by Commissioner Nichol. Motion carried.

Commission and Administrator Reports were heard.

Community Development reports were not heard as Director Jeri Hammerschmidt was not present due to being under the weather.

Public Comments were invited and heard.

Commissioner Nichol moved to approve the consent agenda as presented consisting of the minutes from the February 9, 2022 Commission Meeting; Appropriation (2022) 03; and the addition of Gas Line Project Appropriation 36. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding a pre-application with USDA-RD that has been file by the City for financial assistance to purchase police vehicles. USDA-RD required the City to conduct a public hearing in support of the grant application.

This being the time and date published in the official newspaper for the USDA-RD Grant for Police Vehicles Hearing, the public hearing was opened. Public comments were invited, none were given. Discussion held. No action taken. The hearing was then closed.

Administrator Truelove addressed the Commission regarding the consideration of deeding property to the City of Neodesha. This property is an open lot located south of the new Police Department Building.

Commissioner Moffatt moved to convene as the Neodesha Land Bank to discuss deeding property to the City of Neodesha. Seconded by Commissioner Nichol. Motion carried.

Commissioner Nichol moved to approve deeding the property located at 4th and Wisconsin to the City of Neodesha. Seconded by Commissioner Moffatt. Motion carried.

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

Administrator Truelove addressed the Commission regarding the approval of the Annual Access Agreement from BP for monitoring well sampling activity. Discussion held.

Commissioner Nichol moved to approve the 2022 Access Agreement with BP for monitoring well sampling, and authorize the City Administrator to sign the agreement. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the purchase of an F350 Truck for the Public Works Department. Discussion held.

Commissioner Moffatt moved to table this item until the 2023 Budget Planning Season. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the purchase of mowing equipment for the Public Works Department. Discussion held.

Commissioner Nichol moved to approve the purchase of mowing equipment from Fredonia Outdoor Equipment LLC, at a cost not to exceed \$15,200. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the purchase of a Rotary Cutter for the Electric Department. Discussion held.

Commissioner Moffatt moved to approve the purchase of a rotary cutter from Prairie Land Partners LLC, at a cost not to exceed \$18,000. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the approval of an incubator lease with Acorn Valley Custom Cabinetry for the building located at 117 S 4th Street. Discussion held.

Commissioner Nichol moved to approve the lease agreement with Acorn Valley Custom Cabinetry as presented. Seconded by Commissioner Moffatt. Motion carried.

Commissioner Moffatt moved to recess to an Executive Session including the Governing Body, City Administrator, and the 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 3:10 p.m. Seconded by Commissioner Nichol. Motion carried. The live streamed Zoom meeting was then placed on hold with audio, video and recording ceased.

At 3:10 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 extend the Executive Session including the Governing Body, City Administrator, and the City Clerk in the Commission Room to discuss an individual employee's performance pursuant to the non-elected personnel matter exception

(continued on next page)

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. The live streamed Zoom meeting was then placed on hold with audio, video and recording ceased.

At 3:25 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.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, March 9, 2022 at 2:00 p.m.

At 3:28 p.m. Commissioner Moffatt moved to adjourn. Seconded by Commissioner Nichol. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

APPROPRIATIONS REPORT**ORDINANCE NO 4****3/9/2022**

| <u>VENDOR</u> | <u>REFERENCE</u> | <u>AMOUNT</u> | <u>CHECK NO</u> | <u>CHECK DATE</u> |
|--------------------------------|--------------------------------|---------------|-----------------|-------------------|
| AMERICAN EQUIPMENT COMPANY | SNOW PLOW PARTS | 1,076.62 | 70164 | 3/9/2022 |
| CHASE PEST CONTROL LLC | EXTERMINATOR SERVICE | 420.00 | 70165 | 3/9/2022 |
| CINTAS | FIRST AID SUPPLIES | 222.56 | 70166 | 3/9/2022 |
| SHELBY J CONNER | WINDOW CLEANING | 65.00 | 70167 | 3/9/2022 |
| CONSOLIDATED FLEET SERVICES IN | LADDER TRUCK INSPECTIONS | 1,940.50 | 70168 | 3/9/2022 |
| CULLIGAN OF INDEPENDENCE | MARCH WATER SERVICE | 202.85 | 70169 | 3/9/2022 |
| DELL MARKETING LP | LAPTOP | 1,322.32 | 70170 | 3/9/2022 |
| ENVIROLINE CO INC | PARTS | 5,747.69 | 70171 | 3/9/2022 |
| FORSYTHE'S HEATING & ELECTRIC | SERVICE CALL | 75.00 | 70172 | 3/9/2022 |
| FREDONIA NAPA PARTS & SERVICE | FILLER CAP | 7.98 | 70173 | 3/9/2022 |
| FREDONIA TRUE VALUE HARDWARE | CONCRETE/NUTS/BOLTS/SCREWS | 10.80 | 70174 | 3/9/2022 |
| G & W FOODS | WATER | 75.64 | 70175 | 3/9/2022 |
| HEATH CONSULTANTS, INC | CALIBRATION & SUPPLIES | 412.38 | 70176 | 3/9/2022 |
| HUGO'S INDUSTRIAL SUPPLY, INC | CLEANING SUPPLIES | 58.05 | 70177 | 3/9/2022 |
| INDEPENDENCE DAILY REPORTER | PUBLICATIONS | 572.25 | 70178 | 3/9/2022 |
| J & A TRAFFIC PRODUCTS | STOP SIGNS | 327.00 | 70179 | 3/9/2022 |
| KANSAS ONE-CALL SYSTEM, INC | FEBRUARY LOCATES | 40.80 | 70180 | 3/9/2022 |
| LAKELAND OFFICE SYSTEMS | FEBRUARY COPIER MAINTENANCE | 116.41 | 70181 | 3/9/2022 |
| LANDIS+GYR TECHNOLOGY INC | AUTOMATED WATER METER/FEB AMR | 73,520.00 | 70182 | 3/9/2022 |
| LEAGUE OF KS MUNICIPALITIES | FINANCE/BUDGET VIRTUAL TRAININ | 50.00 | 70183 | 3/9/2022 |
| LITTLE BEAR TIRE | TIRES/REPAIR | 1,308.25 | 70184 | 3/9/2022 |
| LOCKE SUPPLY | SUPPLIES | 2,007.97 | 70185 | 3/9/2022 |
| MCCARTY'S OFFICE MACHINES INC | OFFICE SUPPLIES | 7.00 | 70186 | 3/9/2022 |
| MEDICLAIMS INC | AMBULANCE COLLECTION FEES | 1,637.26 | 70187 | 3/9/2022 |
| MELS PRINTING | WATER TREATMENT LOG BOOKS | 248.40 | 70188 | 3/9/2022 |
| MIDWAY MACHINE | PARTS & REPAIR | 178.09 | 70189 | 3/9/2022 |
| MIDWEST COMPUTER SALES | IT SERVICES | 9,854.90 | 70190 | 3/9/2022 |
| BANK OF AMERICA | ROCK | 935.55 | 70191 | 3/9/2022 |
| NDB NEODESHA | INS 2022 STAG TRAILER | 45.00 | 70192 | 3/9/2022 |

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|--------------------------------|------------------------------|-----------|-------|-----------|
| NEODESHA AUTO SUPPLY | AUTO PARTS & SUPPLIES | 782.43 | 70195 | 3/9/2022 |
| NEODESHA DERRICK NEWS | PUBLICATIONS | 693.00 | 70196 | 3/9/2022 |
| O'REILLY AUTOMOTIVE INC | AUTO PARTS | 134.80 | 70197 | 3/9/2022 |
| OMEGA RAIL MANAGEMENT INC | WW PIPELINE LEASE | 576.71 | 70198 | 3/9/2022 |
| PITNEY BOWES | POSTAGE MACHINE LEASE | 757.74 | 70199 | 3/9/2022 |
| PRAIRIE FIRE COFFEE | BEVERAGE SERVICE | 137.30 | 70200 | 3/9/2022 |
| PREMIER TRUCK GROUP | AUTO PARTS | 350.70 | 70201 | 3/9/2022 |
| RAM TOOL CONST SUPPLY CO LLC | WALK BEHIND SAW | 1,879.00 | 70202 | 3/9/2022 |
| SEK COOP INC | PROPANE | 1,122.66 | 70203 | 3/9/2022 |
| SOCKET TELECOMM LLC | PHONE CHARGES | 199.98 | 70204 | 3/9/2022 |
| SPARKLIGHT | INTERNET SERVICE | 157.01 | 70205 | 3/9/2022 |
| STANION WHOLESALE ELECTRIC | ELECTRIC SUPPLIES | 3,509.91 | 70206 | 3/9/2022 |
| STUDEBAKER REFRIGERATION INC | ICE MACHINE RENTAL | 90.00 | 70207 | 3/9/2022 |
| TASC | CLAIM CARD/ADMIN FEES | 534.06 | 70208 | 3/9/2022 |
| THOMPSON BROTHERS SUPPLY INC | OXYGEN/CYLINDER LEASE | 732.65 | 70209 | 3/9/2022 |
| US CELLULAR | CELL PHONE/TABLET CHARGES | 352.95 | 70210 | 3/9/2022 |
| US POST OFFICE | POST OFFICE BOX SERVICE FEE | 296.00 | 70211 | 3/9/2022 |
| WEIS FIRE & SAFETY | BUNKER BOOT | 399.62 | 70212 | 3/9/2022 |
| EVERGY | AIRPORT/RUNWAY LIGHTS | 190.45 | 70213 | 3/9/2022 |
| EVERGY | STREETLIGHTS@OTTAWA | 99.54 | 70214 | 3/9/2022 |
| WOODS LUMBER COMPANY | SUPPLIES | 515.96 | 70215 | 3/9/2022 |
| US POST OFFICE | JANUARY BILLING | 320.82 | 70035 | 2/17/2022 |
| BRAD WAGGONER | UNIFORM REIMBURSEMENT | 49.28 | 70036 | 2/17/2022 |
| WILSON CO DISTRICT COURT | REFUND | 171.00 | 70037 | 2/17/2022 |
| WILSON CO TREASURER | TAG FOR 2022 FLATBED TRAILER | 77.75 | 70038 | 2/17/2022 |
| CLAY TERRELL | REFUND OF UTILITIES | 261.07 | 70039 | 2/17/2022 |
| SUPERIOR ER VEHICLES | EMERGENCY EQUIP INSTALLATION | 2,587.90 | 70107 | 2/25/2022 |
| RWD #4 | AIRPORT/RURAL WATER | 28.60 | 70108 | 2/25/2022 |
| KANSAS ALCOHOLIC BEVERAGE CONT | CMB STAMP FEES | 175.00 | 70109 | 2/25/2022 |
| SOUTHERN STAR CENTRAL GAS | JANUARY BILLING | 95,577.52 | 70110 | 2/25/2022 |
| SOCKET TELECOMM LLC | PHONE CHARGES | 195.06 | 70111 | 2/25/2022 |
| SPARKLIGHT | INTERNET SERVICE | 169.78 | 70112 | 2/25/2022 |
| VISA | MEMBERSHIP DUES & SUPPLIES | 7,955.65 | 70113 | 2/25/2022 |
| LISA SELLAR | CIVIC CENTER DEPOSIT REFUND | 200.00 | 70114 | 2/25/2022 |

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|----------------------|------------------------|-------------------|-------|-----------|
| DCF-LIEAP | REFUND OF LIEAP MONIES | 1,529.73 | 70115 | 2/25/2022 |
| SPARKLIGHT | INTERNET SERVICE | 92.51 | 70116 | 2/25/2022 |
| ADVANCE INSURANCE CO | MARCH PREMIUMS | 476.52 | 70117 | 2/25/2022 |
| A T & T | PHONE CHARGES | 594.52 | 70118 | 2/25/2022 |
| KDHE | CERTIFICATE RENEWAL | 20.00 | 70119 | 2/25/2022 |
| ****TOTAL**** | | 226,481.45 | | |

RAW WATER PROJECT BOND

APPROPRIATION 101

March 9, 2022

| Vendor | Invoice No | Check No | Amount | Description |
|-----------------|------------|----------|------------------|-------------|
| PEC Engineering | 526031 | 1253 | 1,315.00 | Engineering |
| PEC Engineering | 526032 | 1253 | 17,345.33 | Engineering |
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| GRAND TOTAL | | | <u>18,660.33</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 22, 2022
Project No: 180004-007
Invoice No: 526031

Project 180004-007 Neodesha Additional Services
Neodesha, KS

Professional Services through January 29, 2022

Level 1 05 Design Revisions

Professional Personnel

| | Hours | Rate | Amount |
|---------------------------|-------|--------|-----------------|
| Senior Technician | 2.00 | 135.00 | 270.00 |
| Totals | 2.00 | | 270.00 |
| Total Labor | | | 270.00 |
| Total this Level 1 | | | \$270.00 |

Level 1 13 Geotech

Consultants

| | | | |
|-------------------------------------|------------------|---------------|-------------------|
| Consultants - Reimbursable | | | |
| 1/8/2022 Terracon Consultants, Inc. | | 950.00 | |
| Total Consultants | 1.1 times | 950.00 | 1,045.00 |
| Total this Level 1 | | | \$1,045.00 |

Total Current Invoice **\$1,315.00**

*****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 22, 2022
Project No: 180004-012
Invoice No: 526032

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

Professional Services through January 29, 2022

Level 1 04 Construction Admin

Fee

Total Fee 16,031.00

| | | | |
|------------------|--------|----------------------|-----------|
| Percent Complete | 100.00 | Total Earned | 16,031.00 |
| | | Previous Fee Billing | 16,031.00 |
| | | Current Fee Billing | 0.00 |

Total Fee 0.00

Reimbursable Expenses

Travel & Subsistence - Reimbursable

| | | | |
|-----------|-------------------|----------------------------------|-------|
| 1/17/2022 | EAN Services, LLC | RYAN GLESSNER TO NEODESHA, KS | 58.83 |
|-----------|-------------------|----------------------------------|-------|

Total Reimbursables 58.83 58.83

Total this Level 1 \$58.83

Level 1 06 RPR Services

Consultants

Consultants - Reimbursable

| | | |
|--------------------------|-----------------------|----------------------------|
| 1/22/2022 | KLM Engineering, Inc. | 15,715.00 |
| Total Consultants | 1.1 times | 15,715.00 17,286.50 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|----------------|--------------|----------------|
| Total Billings | 17,286.50 | 87,888.79 | 105,175.29 |
| Limit | | | 108,745.00 |
| Remaining | | | 3,569.71 |

Total this Level 1 \$17,286.50

Total Current Invoice \$17,345.33

| | | | | |
|---------|------------|--------------------------------------|---------|--------|
| Project | 180004-012 | Neodesha 200k Gallon CBD Water Tower | Invoice | 526032 |
|---------|------------|--------------------------------------|---------|--------|

*****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 37
March 9, 2022**

| Vendor | Invoice No | Check No | Amount | Description |
|-----------------------|-------------------|-----------------|-------------------------|--------------------|
| Attorney General | LG-22-000151 | 1155 | 270.00 | Administration |
| Stifel, Nicolaus & Co | 02.25.2022 | 1156 | 17,660.00 | Administration |
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| GRAND TOTAL | | | <u>17,930.00</u> | |

Approved the day above written.

Devin Johnson, Mayor

Attest

Stephanie Fyfe, City Clerk



**STATE OF KANSAS
OFFICE OF THE ATTORNEY GENERAL**

DEREK SCHMIDT
ATTORNEY GENERAL

February 25, 2022

MEMORIAL HALL
120 SW 10TH AVE., 2ND FLOOR
TOPEKA, KS 66612-1597
(785) 296-2215 • FAX (785) 296-6296
WWW.AG.KS.GOV

RETURN A COPY OF THIS STATEMENT WITH REMITTANCE

INVOICE NO. LG-22-000151

BILLING STATEMENT

Municipality: City of Neodesha, Kansas

Description: General Obligation Bond

Series: 2022-A

Dated: February 25, 2022

Aggregate Amount: \$1,766,000.00

Review Time Spent on Issue: 1.8

Rate Per Hour: \$150.00

TOTAL AMOUNT DUE: \$270.00

MAKE CHECK PAYABLE TO ATTORNEY GENERAL'S OFFICE

MAIL PAYMENT TO:
Attorney General's Office
Attn: Bond Division
120 SW 10th Ave., Second Floor
Topeka, KS 66612-1597

PLEASE RETURN A COPY OF THIS STATEMENT WITH REMITTANCE

Stifel, Nicolaus & Company, Incorporated

One Financial Plaza
Accounting Department - Attn: Chelsea Renner/Angela Ocker
501 North Broadway
St. Louis, MO 63102

DATE: 2/25/2022
INVOICE #
MuniBOND IR# 57904 - 8MR
FOR: *Municipal Advisory Services*

Bill To:
Stephanie Fyfe
City of Neodesha
1407 N. 8th Street
P.O. Box 336
Neodesha, Kansas 66757

| DESCRIPTION | AMOUNT |
|---|--------------------------|
| City of Neodesha General Obligation Bonds Series 2022-A Municipal Advisory Fee | \$ 17,660.00 |
| TOTAL | \$ 17,660.00 |

Make all checks payable to **Stifel, Nicolaus & Company, Incorporated**

If you have any questions concerning this invoice, contact: David Arteberry
816-203-8733
arteberryd@stifel.com

Wire Instructions are as follows:

Bank of America, New York, N.A.
ABA Routing #: 026009593
Beneficiary: Stifel, Nicolaus & Company, Incorporated
Acct: 4451211211
Attn: Public Finance -- 57904 - 8MR
Deal Name: City of Neodesha, Kansas
Attn: Chelsea Renner/Angela Ocker, Corporate Accounting

ORDINANCE NO. 1761

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT 502 N 6TH ON LEGAL DESCRIPTION: THE NORTH 50 FEET OF LOT FORTY-SIX (46), RECOVERY OF FORD'S SUBDIVISION, CITY OF NEODESHA, WILSON COUNTY, KANSAS AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURES, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY, AND THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS ON WHICH SUCH STRUCTURE IS LOCATED.

WHEREAS, the governing body did after proper notice and hearing as provided by law make findings by Resolution 22-06 dated January 26, 2022, that the structure hereinafter described as unsafe and dangerous and did direct the owner of such structure to repair or remove the same and make the premises safe and secure, together with the statement that if the owner failed to commence the repair or removal within the time fixed by such resolution or failed to diligently prosecute the same until the work was completed, the city would cause the structure to be razed and removed, and

WHEREAS, such resolution was published in the official city newspaper and copies of such resolution were mailed to each owner, agent, lienholder of record and occupants of such structures and were otherwise served as required by law, and

WHEREAS, the owner has wholly failed to commence the repair or removal of such structures; now therefore

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

Section 1: The enforcing officer is hereby authorized and directed to cause the dwelling located at 502 N 6TH, on legal description: THE NORTH 50 FEET OF LOT FORTY-SIX (46), RECOVERY OF FORD'S SUBDIVISION, CITY OF NEODESHA, WILSON COUNTY, KANSAS to be razed and removed and the premises be made safe and secure and for this purpose is authorized to invite bids, negotiate a contract, or cause the work to be done by city employees.

Section 2: The enforcing officer shall keep an account of the cost of the work and may sell the salvage from such structures and shall keep an account of the receipts therefrom as provided by law.

Section 3: All costs incurred by the city in the razing and removal of such structures and the making of the premises safe and secure shall be paid from moneys received from the sale of salvage therefrom and all moneys in excess of that necessary to pay such costs shall, after the payment of all costs, be paid to the owner of the premises upon which said structures were located: **PROVIDED**, that if there is no salvageable material or if moneys received from the sale of salvage is insufficient to pay the cost of such work, such costs or any portion thereof in excess of the amount received from the sale of salvage shall be assessed as a special assessment against the lots on which the structure was located and may be financed until the assessment is paid out of the general fund of the city.

Section 4: EFFECTIVE DATE. This ordinance shall be in full force and effect upon its publication in the official city newspaper.

Passed by the Governing Body of the City of Neodesha, Kansas and signed by the Mayor this 9th day of March, 2022.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

WILSON COUNTY PROJECTS

DEMONSTRATION PROJECTS

In the Spring of 2022, the MPO will be working with Wilson Medical Center, the City of Neodesha, and the Wilson County Active Transportation Board to install two demonstration projects in Neodesha. The goal of the projects is to improve the safety of crosswalks.

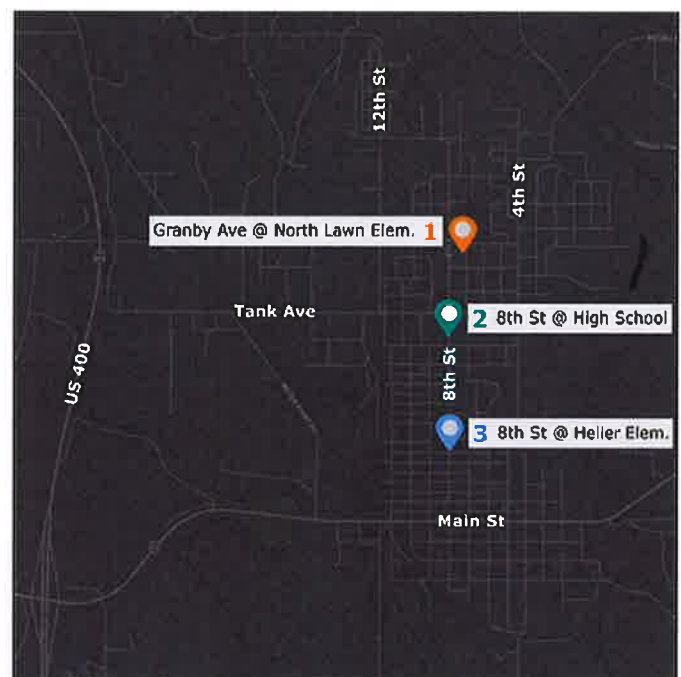
The materials to be used for the projects are on loan from the Flint Hills MPO.



Renderings of Demonstration Projects



Project Locations



1 Curb Extension - This project will provide students and parents better visibility to traffic by creating a curb extension to fill the parking lane at the crosswalk. In addition, the crossing will be shorter, resulting in less time in the roadway



2 Pedestrian Island - This project will allow High School students to cross only one lane of traffic at a time, shortening the time in the street and providing a safe place to wait if vehicles fail to yield.

3 Pedestrian Island - In addition to making the crossing more visible, this project will allow Heller Elementary students to cross only one lane of traffic at a time, shortening the time in the street and providing a safe place to wait if vehicles fail to yield.

FLINT HILLS Metropolitan Planning Organization

The Flint Hills MPO provides a regional forum to coordinate, encourage, and promote a safe, efficient, affordable, and integrated transportation system for all users, in support of livable communities and economic competitiveness.

206 Southwind Place, Suite 2B Manhattan, KS 66503

FHMPO, FlintHillsMPO.org

785.629.3070



1402 Main St Neodesha KS 66757
(620) 325-4243

Proposal to Provide Internet Services Prepared for City of Neodesha KS

Wilco Wireless is excited for the opportunity to partner with the City of Neodesha to provide high speed internet to the city and city's building.

About Wilco Wireless Internet Service

- Founded to provide high speed internet to underserved rural communities
- Average customer download/upload speeds of 50Mbps with many customers reaching speeds of over 100Mbps.
- No data caps or tiered packages. Wilco Wireless customers have unthrottled unlimited internet access at one set price of \$60.00 per month.
- No contracts, only one time equipment/install fee. Customers are given 90 days to pay install and equipment fee after install. Customers own the equipment installed and are not charged a monthly equipment fee for the life of their service.

Wilco Wireless is currently the highest speed internet provider in the Neodesha Area with multiple upstream fiber providers including Sparklight & AT&T both providing 10GB single mode fiber to the base of the 400' tower located at 1721 12th Street. Wilco has SLA's with both providers, and owns its own blocks of IPv4 and IPv6 addresses from ARIN and utilizes BGP for fault tolerance. Wilco is currently under contract for 4GB of guaranteed throughput with the ability to increase to 20GB without additional fiber build out. Wilco Wireless is also under contract to purchase the Green Vision Building located at 611 Main Street with the intent to move its headquarters to this new location within city limits.

City of Neodesha

The city currently is paying two different service providers Cable One/SparkLight at City Hall 150MB download and 20MB Upload and AT&T Fiber 50 MB upload and download at the fire dept. The City also is paying for 33 DID phone numbers using 12 Call Paths all VoIP SIP Trunks with 4 SIP Fax ATA service and 2 POTs line one at City Hall and one at the Neodesha Airport. The City of Neodesha currently owns a single mode fiber



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network that varies between 12 and 24 strands of fiber with multiple strands not currently being used.

Proposal

Wilco Wireless would like to propose to the city an exchange of services, access to 4 strands of unused city fiber in exchange for internet services and access to Wilco Wireless Internet backbone.

The city would lease 4 unused strands of fiber on the city's existing fiber network to Wilco Wireless to allow the networking of Wilco's main internet feed located at the base of the 400' tower to its new building located at 611 Main Street. Wilco Wireless would fund any missing fiber sections notably from the 400' foot tower to the cemetery splice point and from the Fire Station West to 611 Main Street. The City would allow Wilco to attach the new fiber sections to the existing city power poles along these routes. Wilco Wireless would also like to be allowed to jumper off any of the 4 leased strands of fiber at any of the existing splice enclosures.

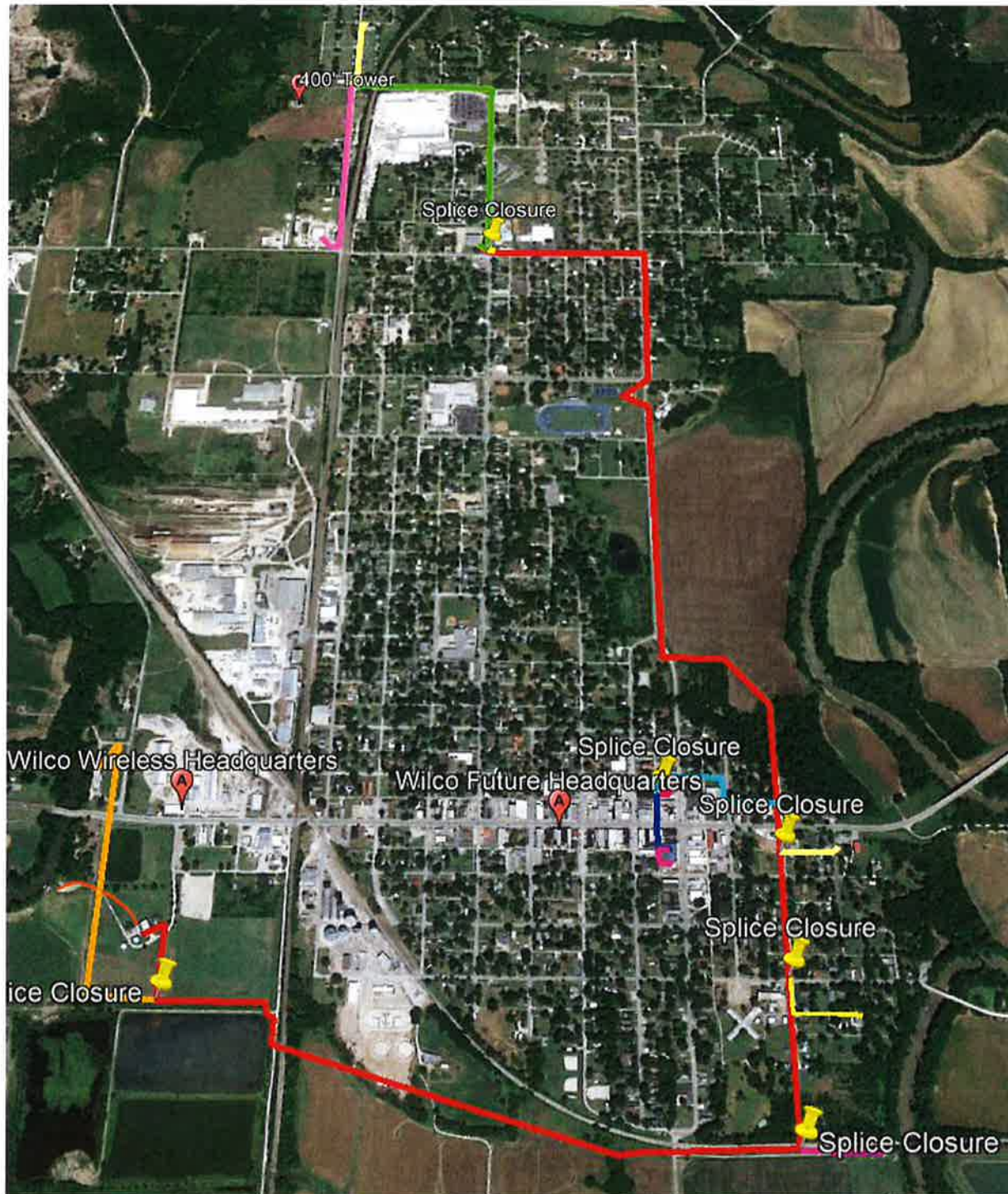
Wilco Wireless will provide the city access to its fiber internet backbone and provide the city with public IPV4 and IPV6 addresses as needed at 1000 Mbps up and down. Wilco Wireless will also assist the city, if needed, in the transition of any VOIP services if they are tied to their existing service providers or would like to explore a change to facilitate cost savings.

Time Frame of completion

If the city accepts this proposal, Wilco will work with the city on the construction of the needed fiber sections, as soon as those missing sections are completed internet service could then be provided to any of the cities buildings with existing fiber access.



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City Fiber Map



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Exiting Splice Point 2nd Street.



Last Pole with Fiber behind Police/Fire Station



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Alley south of Main street facing West toward 611 Main Street



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Purposed Public Live Camera View

<https://www.youtube.com/watch?v=592baUx8VjY>



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Proposal to Allow Access to Water Tower Prepared for City of Neodesha KS

Wilco Wireless is excited for the opportunity to partner with the City of Neodesha to provide high speed internet to the residents of Neodesha.

About Wilco Wireless Internet Service

- Founded to provide high speed internet to underserved rural communities
- Average customer download/upload speeds of 50Mbps with many customers reaching speeds of over 100Mbps.
- No data caps or tiered packages. Wilco Wireless customers have unthrottled unlimited internet access at one set price of \$60.00 per month.
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Wilco Wireless is currently the highest speed internet provider in the Neodesha Area with multiple upstream fiber providers including Sparklight & AT&T both providing 10GB single mode fiber to the base of the 400' tower located at 1721 12th Street. Wilco has SLA's with both providers, and owns its own blocks of IPv4 and IPv6 addresses from ARIN and utilizes BGP for fault tolerance. Wilco is currently under contract for 4GB of guaranteed throughput with the ability to increase to 20GB without additional fiber build out. Wilco Wireless is also under contract to purchase the Green Vision Building located at 611 Main Street with the intent to move its headquarters to this new location within city limits.

City of Neodesha

The city of Neodesha currently has multiple internet providers but none of them currently offer a \$60 dollar package offering speeds above 75+Mbps. The city is also very dense with tree coverage in the residential neighborhoods making it difficult to provide high speed wireless internet coverage using a single tower location. The city's water tower is located on the south east side of town where Wilco's main tower site is located on the North West side of town. The City's water tower can be used as a tower structure and there is already city fiber located at the bottom of the tower. The city's water tower



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already has mast mounts along the top of the bowl ring that could be utilized to mount Wilco Wireless's equipment.

Proposal

Wilco Wireless would like to lease exclusive access to the Neodesha Water tower to place its wireless internet equipment to provide internet service to the residents of Neodesha.

Wilco Wireless will incur any expenses for the installation and maintenance of the equipment to be installed on the water tower.

Objections

Wilco Wireless is aware of an objection from a city employee to the use of the water tower as transmission site on the grounds that the RF emitted could potentially cause corrosion to the water tower. To the best of our knowledge we have never seen or heard of any study to that fact. Wilco Wireless will also be utilizing directional antennas on all of its transmitters pointing away from the water tower. Wilco Wireless is operating in the 5GHz and 60GHz frequencies and will transmit under 1 watt of output power. To put that into perspective the typical Microwave used in the home produces 600 to 1,200 watts output. The typical cell phone have two signal strengths: 0.6 watts and 3 watts of output power.

Time Frame of completion

If the city accepts this proposal, Wilco will complete the installation of its equipment within 45 days.



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Neodesha Water Tower