

Agenda

City Commission of the City of Neodesha, KS

September 14, 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 August 24, 2022 Minutes
- Appropriation (2022) 16

Item 4: Business Items to Consider

- A. Presentation: Sue McKellar; Suicide Prevention & 988 Number
- B. Resolution: Dangerous Structures 1316 N. 4th
- C. Resolution: Dangerous Structures 1309 N. 5th
- D. Consider Purchase of Police Vehicle and Equipment
- E. Request Use of Civic Center: Chamber of Commerce
- F. Consider Donation of Water Tower Light for Chamber Auction
- G. Request for Fireworks Display at Waterworks Amphitheatre
- H. Discussion Regarding Peitz Drive
- I. Discussion: 2021 International Property Maintenance Code
- J. Discussion: 316 N. 6th Street Code Violations

Item 5: Date/Time of Next Regular Meeting

Wednesday, September 28, 2022 at 2:00 p.m. – Regular Meeting, City Hall

Item 6: Executive Session

Item 7: Adjournment

**AGENDA COMMENTS
CITY COMMISSION MEETING
September 14, 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: Presentation: Sue McKellar; Suicide Prevention & 988 Number

The Commission will welcome Sue McKellar for a presentation.

RECOMMENDED MOTION: *N/A*

4.B: Resolution: Dangerous Structures 1316 N. 4th

The Commission is asked to consider Resolution 22-14, calling for a Public Hearing, November 9, 2022, 2pm, in the Commission Chambers, to show cause why the structure located at 1316 N. 4th Street should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure.

RECOMMENDED MOTION: *I move to adopt Resolution 22-14 setting a public hearing for November 9, 2022 as presented.*

4.C: Resolution: Dangerous Structures 1309 N. 5th

The Commission is asked to consider Resolution 22-15, calling for a Public Hearing, November 9, 2022, 2pm, in the Commission Chambers, to show cause why the structure located at 1309 N. 5th Street should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure.

RECOMMENDED MOTION: *I move to adopt Resolution 22-15 setting a public hearing for November 9, 2022 as presented.*

4.D: Consider Purchase of Police Vehicle and Equipment

On January 26, 2022, the Commission approved the purchase of a police vehicle, from Rusty Eck Ford, at a cost no to exceed \$38,000. Rusty Eck is not honoring that price, and informs us the cost will now be approximately \$45,000. On July 13, 2022, the Commission approved the Letter of Conditions for a USDA grant for a police vehicle and equipment. The Commission is now asked to approve the purchase of a police vehicle (not from Rusty Eck Ford), and additional police equipment, through the USDA grant and approved capital outlay money. The USDA grant is \$47,200, and approved capital outlay for the PD is \$55,000.

RECOMMENDED MOTIONS: *I move to approve the purchase of a police vehicle from Superior Emergency Response Vehicles, at a cost not to exceed \$39,255.*

I move to approve the purchase of police equipment as presented, at a cost not to exceed \$51,000.

4.E: Request Use of Civic Center: Chamber of Commerce

The Neodesha Area Chamber of Commerce is requesting the donation of the Civic Center for a Chamber Auction, to be held Saturday, October 1, 2022. The Chamber will obtain a temporary alcohol permit from the State of Kansas.

RECOMMENDED MOTION: *I move to approve the Chamber of Commerce use of the Civic Center, to include alcohol, on Saturday, October 1, 2022.*

4.F: Consider Donation of Water Tower Light for Chamber Auction

The Commission is asked to discuss and consider the donation of the refurbished water tower light to the Chamber of Commerce for their auction. This light was refurbished by Commissioner Nichol at his own expense.

RECOMMENDED MOTION: *I move to approve the donation of the water tower light to the Chamber of Commerce as an auction item.*

4.G: Request for Fireworks Display at Waterworks Amphitheatre

For this agenda item, the Commission is asked to approve the Thunder on The Plains fireworks display, at the Waterworks Amphitheatre, on October 8, 2022. Although the promoter is soliciting donations, the event will, once again, be free and open to the public. This event will directly follow the WMC Fall Festival occurring the same day, and at the same location.

RECOMMENDED MOTION: *I move to approve the use of Waterworks Amphitheatre, for the Thunder on the Plains fireworks display on October 8, 2022 pending receipt of an Event Coverage Insurance Certificate.*

4.H: Discussion Regarding Peitz Drive

Due to the sale of the W. Granby Industrial Park to SICUT, the property platted as Peitz Drive has been vacated. The Commission is asked to discuss future plans for redesignating a street as Peitz Drive.

RECOMMENDED MOTION: *N/A*

4.I: Discussion: 2021 International Property Maintenance Code

In support of this agenda item, the Commission will be provided a copy of the 2021 International Property Maintenance Code. The Commission is asked to consider whether Neodesha should incorporate this Code by reference. This is a consensus-only agenda item at this time.

RECOMMENDED MOTIONS: *N/A*

4.J: Discussion: 316 N. 6th Street; Code Violations

The Commission is asked to discuss the status of potential code violations at 316 N. 6th Street. This agenda item is based on the number of complaints from an adjacent property owner.

RECOMMENDED MOTIONS: N/A

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, August 24, 2022 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

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

Commission reports were heard.

City Administrator reports were heard.

Community Development Director reports were heard.

Public Comments were invited and heard.

Commissioner Nichol moved to approve the consent agenda as presented consisting of minutes from the August 10, 2022 Commission Meeting; and Appropriation (2022) 15. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding an ordinance regarding a dangerous structure located at 1529 N 1st Street. This particular dangerous structure was previously an agenda item December 22, 2021 conducting a public hearing; an ordinance April 13, 2022 declaring the structure as dangerous and unsafe which was tabled for 60 days; an ordinance June 22, 2022 declaring the structure as dangerous and unsafe which was tabled for an additional 60 days; and has been brought before the Governing Body again to discuss the property as being dangerous and unsafe. Staff has obtained recent photos of the property, and the conditions appear to be in compliance with City Code, therefore, based upon the decision of the Governing Body, no Ordinance number is assigned. Discussion held.

Commissioner Moffatt moved to rescind the abatement process for 1529 N 1st Street due to the property being brought into code compliance. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding an ordinance regarding a dangerous structure located at 1017 Church Street. This particular dangerous structure was previously an agenda item December 22, 2021 conducting a public hearing; an ordinance April 13, 2022 declaring the structure as dangerous and unsafe which was tabled for 60 days; an ordinance June 22, 2022 declaring the structure as dangerous and unsafe which was tabled for an additional 60 days; and has been brought before the Governing Body again to discuss the property as being dangerous and unsafe. Staff has obtained recent photos of the property, and the conditions appear to be in compliance with City Code, therefore, based upon the decision of the Governing Body, no Ordinance number is assigned. Discussion held.

Commissioner Nichol moved to rescind the abatement process for 1017 Church Street due to the property being brought into code compliance. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding an ordinance on Vacant Property Registration. This agenda item was originally tabled by the Commission on July 13, 2022. Administrator Truelove presented information recently obtained from other cities who have approved, or considered approving a similar ordinance. Discussion held.

ORDINANCE NO. 1774

AN ORDINANCE OF THE CITY OF NEODESHA, KANSAS PROVIDING FOR THE REGISTRATION OF VACANT BUILDINGS AND PROPERTIES; PROVIDING PROCEDURES RELATED TO INCENTIVES, MAINTENANCE, MARKETING AND ANNUAL INSPECTIONS. *(a complete copy of this Ordinance can be obtained and viewed in the City Clerk's Office)*

Commissioner Moffatt moved to approve Ordinance 1774, establishing a vacant property registration program for the City of Neodesha. Seconded by Commissioner Nichol. Mayor Johnson voted nay. Motion passed 2 aye, 1 nay.

Administrator Truelove addressed the Commission regarding a request from the Electric Superintendent to purchase electrical equipment supplies to replenish the Electric Department inventory. Discussion held.

Commissioner Moffatt moved to approve the purchase of electrical equipment supplies from Border States, at a cost not to exceed \$12,000. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the approval of a quote from Stanion Wholesale Electric Company for the purchase of electric supplies for the RV Park electric infrastructure. Discussion held.

Commissioner Moffatt moved to approve the purchase of electrical equipment supplies from Stanion Wholesale Electric Company, for the RV Park, at a cost not to exceed \$16,000. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the designation of voting delegates for the 2022 League of Kansas Municipalities annual conference. Discussion held.

Commissioner Nichol moved to appoint the City Administrator as voting delegate and the City Clerk as alternate voting delegate for the League of Kansas Municipalities' Annual Conference. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding a request from the Accounting Department to approve a debt write-off for those persons identified as deceased, or who have filed bankruptcy. Discussion held.

Commissioner Moffatt moved to approve the debt write-offs, as presented by the City Clerk, in the amount of \$11,661.64. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the opportunity to submit a sealed bid to the Southeast Kansas Regional Planning Commission for a vehicle auction they are conducting. Discussion held.

(continued on next page)

Neodesha, Kansas

August 24, 2022

(continued from previous page)

Commissioner Nichol moved to approve submitting a bid for the Regional Planning Commission vehicle auction, in an amount not to exceed \$20,000. Seconded by Commissioner Moffatt. Motion carried.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, September 14, 2022 at 2:00 p.m.

At 3:21 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 16

9/14/2022

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
ACCURATE ENVIRONMENTAL LLC	LAB SUPPLIES	294.33	71004	9/14/2022
BEACHNER GRAIN INC	CHEMICALS	34.00	71005	9/14/2022
BLUBOOTS	UNIFORMS	429.03	71006	9/14/2022
BORDER STATES INDUSTRIES INC	SUPPLIES	82.23	71007	9/14/2022
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,112.54	71008	9/14/2022
CANON FINANCIAL SERVICES	COPIER & PRINTER LEASE	745.82	71009	9/14/2022
CLEAVER FARM & HOME	SUPPLIES	954.71	71010	9/14/2022
CORE & MAIN	SUPPLIES	6,061.45	71011	9/14/2022
CULLIGAN OF INDEPENDENCE	SEPTEMBER WATER SERVICE	287.59	71012	9/14/2022
D & D AUTO REPAIR & ALIGNMENT	VEHICLE MAINTENANCE	1,024.65	71013	9/14/2022
EBH & ASSOCIATES	SAFE ROUTES TO SCHOOLS	6,741.72	71014	9/14/2022
ECX SYSTEMS LLC	BARRACUDA EMAIL SECURITY 9/22	50.00	71015	9/14/2022
FASTENAL COMPANY	SUPPLIES	270.39	71016	9/14/2022
FED EX	SHIPPING CHARGES	77.48	71017	9/14/2022
FORSYTHE'S HEATING & ELECTRIC	SERVICE CALL	584.45	71018	9/14/2022
G & W FOODS	SUPPLIES	336.54	71019	9/14/2022
GALLS LLC	UNIFORMS	359.33	71020	9/14/2022
GRAINGER	LADDER WHEELS	33.80	71021	9/14/2022
JERI HAMMERSCHMIDT	MILEAGE REIMBURSEMENT	187.04	71022	9/14/2022
HAWKINS INC	CHEMICALS	9,405.16	71023	9/14/2022
HUGO'S INDUSTRIAL SUPPLY, INC	SUPPLIES	536.14	71024	9/14/2022
INDEPENDENCE DAILY REPORTER	YEARLY SUBSCRIPTION RENEWAL	111.95	71025	9/14/2022
JOEYS LAWN SERVICES	LAWN CARE @ RIVERWALK PARK	337.50	71026	9/14/2022
KANSAS ONE-CALL SYSTEM, INC	AUGUST LOCATES	48.00	71027	9/14/2022
NKC Tire	TIRES	519.08	71028	9/14/2022
KEN WOHASKA P E	AIRPORT LETTERING	52.00	71029	9/14/2022
KEY EQUIPMENT & SUPPLY CO	PARTS	698.32	71030	9/14/2022
KOONS GAS MEASUREMENT	ELECTRONIC PRESSURE RECORDER	16,533.22	71031	9/14/2022
LANDIS+GYR TECHNOLOGY INC	AUGUST 2022 AMR	950.00	71032	9/14/2022

LAWSON PRODUCTS	SAFETY GLASSES	102.00	71033	9/14/2022
LEAGUE OF KS MUNICIPALITIES	LEAGUE ANNUAL CONFERENCE	500.00	71034	9/14/2022
LITTLE BEAR TIRE	TIRES/REPAIR	1,029.25	71035	9/14/2022
LOCALITY MEDIA, INC	FIRE/EMS SOFTWARE	7,400.00	71036	9/14/2022
LOCKE SUPPLY	SUPPLIES	2,601.52	71037	9/14/2022
MCCARTY'S OFFICE MACHINES INC	OFFICE SUPPLIES	95.56	71038	9/14/2022
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	1,521.56	71039	9/14/2022
MELS PRINTING	OFFICE SUPPLIES	354.65	71040	9/14/2022
METAL SUPERMARKETS	STEEL SHEET METAL	1,742.25	71041	9/14/2022
MIDWEST COMPUTER SALES	IT SERVICES	1,037.80	71042	9/14/2022
BANK OF AMERICA	ICE CONTROL/ROCK	3,871.87	71046	9/14/2022
NEODESHA DERRICK NEWS	PUBLICATIONS	521.50	71047	9/14/2022
NEW BOSTON CREATIVE GROUP LLC	ANNUAL WEB HOSTING	375.00	71048	9/14/2022
OMEGA RAIL MANAGEMENT INC	WASTE WATER PIPELINE LEASE	590.86	71049	9/14/2022
PITNEY BOWES	POSTAGE MACHINE LEASE	757.74	71050	9/14/2022
PORTER DRUG STORE	MEDICATIONS	1,118.55	71051	9/14/2022
PRAIRIE FIRE COFFEE	BEVERAGE SERVICE	268.64	71052	9/14/2022
PRIORITY POWER	SEPTEMBER BILLING	1,000.00	71053	9/14/2022
QUILL LLC	OFFICE SUPPLIES	84.03	71054	9/14/2022
RURAL WATER DISTRICT 4	AIRPORT RURAL WATER	28.60	71055	9/14/2022
SANDBAGGER GOLF & TURF	PARTS	239.25	71056	9/14/2022
SHERWIN WILLIAMS INDEPENDENCE	PAINT/SUPPLIES	932.87	71057	9/14/2022
SNAP ON TOOLS	TORQ WRENCH & PROBE	866.50	71058	9/14/2022
SOCKET TELECOMM LLC	PHONE CHARGES	136.44	71059	9/14/2022
SOUTHERN STAR CENTRAL GP INC	AUGUST BILLING	7,272.11	71060	9/14/2022
SOUTHERN UNIFORM & TACTICAL	UNIFORMS	390.98	71061	9/14/2022
SPARKLIGHT	INTERNET SERVICE	174.16	71062	9/14/2022
STANION WHOLESALE ELECTRIC	ELECTRIC SUPPLIES	20,808.98	71063	9/14/2022
STIFEL NICOLAUS & CO INC	PD BONDS	7,500.00	71064	9/14/2022
STUDEBAKER REFRIGERATION INC	ICE MACHINE RENTAL	254.95	71065	9/14/2022
SYN-TECH SYSTEMS	LCD ASSEMBLY	180.00	71066	9/14/2022
TBS ELECTRONICS INC	REMOTE SPEAKER MIC	111.00	71067	9/14/2022
THOMPSON BROTHERS SUPPLY INC	OXYGEN/CYLINDER LEASE	1,147.90	71068	9/14/2022
TLC GROUNDSKEEPING INC	MAIN ST LANDSCAPE MAINTENANCE	126.88	71069	9/14/2022

UNIFIRST CORPORATION	RUG & CLEANING SUPPLIES	1,286.11	71070	9/14/2022
VERMEER GREAT PLAINS	FUEL FILTER/ELEMENT	182.13	71071	9/14/2022
WALMART COMMUNITY BRC	OFFICE SUPPLIES	217.17	71072	9/14/2022
WESTERN AUTO	PARTS & SUPPLIES	75.27	71073	9/14/2022
WILSON COUNTY SHERIFFS DEPT	JAIL KEEP	70.00	71074	9/14/2022
WILSON MEDICAL CENTER	AUGUST TAX DISTRIBUTION	27,593.08	71075	9/14/2022
WOODS LUMBER COMPANY	SUPPLIES	1,112.62	71076	9/14/2022
WPS TRICARE FOR LIFE	AMBULANCE BILL OVERPMT	254.82	71077	9/14/2022
US POST OFFICE	JULY BILLING	340.89	70703	8/4/2022
SPARKLIGHT	INTERNET SERVICE	167.66	70704	8/4/2022
EVERGY	AIRPORT RUNWAY LIGHTS	89.90	70705	8/4/2022
US CELLULAR	CELL PHONE/TABLET CHARGES	374.59	70858	8/18/2022
JERI HAMMERSCHMIDT	MILEAGE REIMBURSEMENT	70.00	70859	8/18/2022
FREDONIA OUTDOOR EQUIPMENT	GRAVELY PROSTANCE MOWER 32"	6,790.42	70860	8/18/2022
ADVANCE INSURANCE COMPANY	AUGUST PREMIUMS	506.69	70861	8/18/2022
SOUTHERN STAR CENTRAL GP INC	JULY BILLING	5,799.87	70862	8/18/2022
SPARKLIGHT	INTERNET SERVICE	180.73	70863	8/18/2022
VISA	SUPPLIES, TRAINING & MEMBER DUES	9,804.57	70864	8/18/2022
RWD # 4	AIRPORT RURAL WATER	31.75	70865	8/18/2022
CONSTELLATION NEWENERGY	JULY BILLING	31,507.00	70866	8/18/2022
A T & T	PHONE CHARGES	264.16	70867	8/18/2022
DOUG REECE	REIMBURSEMENT FOR MUSEUM SUPPLIES	13.69	70868	8/18/2022
D & D AUTO REPAIR & ALIGNMENT	TIRES	3,200.00	70869	8/18/2022
ANITA BUCHANAN	INSURANCE REIMBURSEMENT	29.58	70933	8/26/2022
PETTY CASH	PETTY CASH REIMBURSEMENT	172.68	70934	8/26/2022
FIRST BANK OF STERLING	MINI EXCAVATOR LEASE 1ST PYMT	8,500.00	70935	8/26/2022
NAVAL SURFACE WARFARE CENTER	NIGHT VISION POCKETSCOPE	600.00	70936	8/26/2022
ADVANCE INSURANCE COMPANY	SEPTEMBER PREMIUMS	508.91	70937	8/26/2022
SPARKLIGHT	INTERNET SERVICE	117.93	70938	8/26/2022
TASC	CLAIM CARD/ADMIN FEES	534.06	70939	8/26/2022
WEX BANK	FUEL	13,877.19	70940	8/26/2022
CASH	EMPLOYEE BIRTHDAYS-SEPTEMBER	60.00	70941	8/26/2022
STARBUCK TRUCKING	DEMOLITION	18,250.00	70942	8/26/2022
KDHE	CERTIFICATE RENEWAL	20.00	70988	8/31/2022

US POST OFFICE

AUGUST BILLING

334.73

70989

8/31/2022

******TOTAL******

246,940.07

CITY OF NEODESHA

RESOLUTION NO. 22-14

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 1316 N. 4th on LEGAL DESCRIPTION: LOTS 8 AND 9, BLOCK 3, E.M. COOPER'S ADDITION, 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 14th day of September, 2022, 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 November 9, 2022 before the Governing Body of the City at 2:00 p.m. in the Commission Room at City Hall, 1407 N 8th Street, at which time the owner, his agent, any lien holder of record and any occupant of the structure located at 1316 N. 4th, Neodesha, Kansas 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 14th day of September, 2022.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

CITY OF NEODESHA

RESOLUTION NO. 22-15

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 1309 N. 5th on LEGAL DESCRIPTION: THE NORTH 14 FEET OF LOT 22 AND ALL OF LOTS 23 AND 24 AND THE SOUTH 2 FEET OF LOT 25, BLOCK 11, NORTHLAWN ADDITION, 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 14th day of September, 2022, 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 November 9, 2022 before the Governing Body of the City at 2:00 p.m. in the Commission Room at City Hall, 1407 N 8th Street, at which time the owner, his agent, any lien holder of record and any occupant of the structure located at 1309 N. 5th, Neodesha, Kansas 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 14th day of September, 2022.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

Superior Emergency Response Vehicles

P.O. Box 965
 12548 SW Highway 54
 Andover, KS. 67002

Estimate

Date	Estimate #
9/12/2022	2863

Customer Name
Neodesha Police Department 1407 N. 8th Street PO Box 336 Neodesha, Kansas 66757



Emergency Response Vehicles

www.SERVLLC.com 316-733-2223 Email:andy@servllc.com

Description	Qty	Rate	Total
NEW 2022 Dodge Durango Pursuit AWD - IN STOCK UNIT White Knuckle Exterior 5.7L Hemi V-8 Blind-Spot Cross-Path Detection Skid Plate Group Unity LH LED Spotlight Remote Start All Standard Equipment	1	39,255.00	39,255.00
<small>Pricing for equipment and labor are good for 30 days. Equipment and parts installed carry a warranty as specified by the manufacturer. Repairs or replacement of equipment items during the warranty period may be subject to a labor charge if the failure is not due to improper installation. Installation and upfitting workmanship performed by SERV are warranted for the service life of the vehicle within your organization. Modifications or equipment failures by others may void this warranty. Used parts and equipment do not carry a warranty.</small>		Sales Tax (0.0%)	\$0.00
		Total	\$39,255.00

Thank you for considering SERV!

Quote Number 00002369



Prepared By Stacey Stillwell
Email sstillwell@kustomsignals.com

Address 10901 W 84th Terrace, Suite 100
Lenexa, KS 66214
USA

Created Date 9/12/2022
Expiration Date 12/12/2022

Quote To:

Bill To Name NEODESHA POLICE DEPT
Bill To PO BOX 336
NEODESHA, KS 66757-1706
USA

Ship To Name NEODESHA POLICE DEPT
Ship To 1407 N 8TH
NEODESHA, KS 66757-1706
USA

Product Code	Quantity	Product Description	Sales Price	Total Price
3003	7.00	Eagle 3 Dual Ka-band antenna with Same Direction, Fastest, Scan mode, Wireless Speed Sensing, QuikTrak, and eFork	\$2,571.31	\$17,999.17
9005	1.00	Video Installation by Kustom Signal's Field Service Technician (FST) PN 445-0300-00	\$325.00	\$325.00
8153	2.00	Eyewitness HD, 64GB SSD, 5" Tablet Controller, Zoom Cam, ICM, Rear Cam	\$4,895.00	\$9,790.00

Totals

Subtotal	\$28,114.17
Shipping and Handling	\$166.00
Total Amount	\$28,280.17

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Quote Acceptance

Signature _____

Name _____

Title _____

Date _____



3240 Mike Collins Drive
 Eagan, MN 55121
 888-683-9665 Toll free
 651-683-9740 Fax

Quotation

Date	Estimate #
9/12/2022	293980

Bill To
Neodesha Police Dept. RESERVE Chief Sam Tomlinson P.O. Box 336 Neodesha, KS 66757

Ship To
Neodesha Police Dept. (KS) Chief Sam Tomlinson 1407 N. 8th Street. Neodesha, KS 66757

Terms	Est. Delivery from art approval	Rep	Project Name
Net 30	2-3 weeks	Dani	Vehicle Graphics

Qty	Description	Price	Total
1	*Current Design ULT-2152 Reflective Graphic Kit for a 2022/23 White Dodge Durango (no # and no badge).	452.00	452.00
1	Estimated Shipping/Handling	27.00	27.00

This estimate is based on plans and specifications provided at the time the estimate was given. Changes requested by the customer may cause a change in the quoted price. Freight will be added to the invoice unless other arrangements are made. This quote is valid for 30 days.

Authorization Signature and Date

X _____

Subtotal	\$479.00
Sales Tax (0.00)	\$0.00
Total	\$479.00



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-336477-44816.733DE

Issued: 09/12/2022

Quote Expiration: 09/30/2022

Estimated Contract Start Date: 11/01/2022

Account Number: 120060

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO
Delivery/Invoice-108 S 4th St 108 S 4th St Neodesha, KS 66757-1706 USA	Neodesha Police Dept. - KS 108 S 4th St Neodesha, KS 66757-1706 USA Email: santomlinson72@yahoo.com

SALES REPRESENTATIVE	PRIMARY CONTACT
Joe Koestner Phone: (480) 515-6377 Email: jkoestner@axon.com Fax:	Sam Tomlinson Phone: (620) 325-3031 Email: stomlinson@neodeshaks.org Fax: (262) 642-6266

Quote Summary

Program Length	12 Months
TOTAL COST	\$11,292.00
ESTIMATED TOTAL W/ TAX	\$11,292.00

Discount Summary

Average Savings Per Year	\$0.00
TOTAL SAVINGS	\$0.00

Payment Summary

Date	Subtotal	Tax	Total
Oct 2022	\$11,292.00	\$0.00	\$11,292.00
Total	\$11,292.00	\$0.00	\$11,292.00

Sales Quote

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	423152-A
Customer No.	NEODESHA

Bill To

NEODESHA POLICE DEPARTMENT
 1407 N 8TH
 NEODESHA, KS 66757
 US

Ship To

NEODESHA POLICE DEPARTMENT
 1407 N 8TH
 NEODESHA, KS 66757
 US

Contact:
 Telephone: 620-325-3031
 E-mail: stomlinson@neodeshaks.org

Contact:
 Telephone: 620-325-3031
 E-mail: stomlinson@neodeshaks.org

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/11/22	GROUND SHIPMENT	QUOTED FREIGHT		NET30
Entered By		Salesperson	Ordered By	Project Name
Cody Craig		Cody Craig - Oklahoma	TOMLINSON	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	EVP LIGHTBAR EVP Warehouse: OKLA Vin #:	2,075.0000	2,075.00
1	1	Y	GB8SP3JT WEC LEGACY 48" LIGHTBAR BLUE/RED W TD Warehouse: OKLA Vin #:	0.0000	0.00
1	1	Y	WEC-HHS4207 WEC SIREN AMP W/ 21 BUTTON & SLIDE Warehouse: OKLA Vin #:	0.0000	0.00
1	1	Y	SAK66P WEC SA315P BKT FORD 2020 PIUT PASS SIDE Warehouse: OKLA Vin #:	0.0000	0.00
1	1	Y	STPKT105 WEC STRAPKIT 105 Warehouse: OKLA Vin #:	0.0000	0.00
1	1	Y	SA315P Whelen 100W Compact Black Composite 122DB Speaker Warehouse: OKLA Vin #: MOUNTING BRACKET SOLD SEPERATELY- *****	0.0000	0.00
10	10	Y	I2J WEC DUO LINEAR ION RED/BLUE BLK Warehouse: OKLA Vin #:	105.0000	1,050.00

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Sales Quote

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	423152-A
Customer No.	NEODESHA

Bill To

NEODESHA POLICE DEPARTMENT
 1407 N 8TH
 NEODESHA, KS 66757
 US

Ship To

NEODESHA POLICE DEPARTMENT
 1407 N 8TH
 NEODESHA, KS 66757
 US

Contact:
 Telephone: 620-325-3031
 E-mail: stomlinson@neodeshaks.org

Contact:
 Telephone: 620-325-3031
 E-mail: stomlinson@neodeshaks.org

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/11/22	GROUND SHIPMENT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Project Name	
Cody Craig		Cody Craig - Oklahoma	TOMLINSON		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	425-6505 JD 2020 PI UTILITY CONSOLE Warehouse: OKLA Vin #:	310.0000	310.00
1	1	Y	425-6164 JOTTO DOUBLE CIGAR OUTLET W/ USB OUTLETS Warehouse: OKLA Vin #:	72.0000	72.00
1	1	Y	425-6411 JD ADJUSTABLE ARMREST, UNIVERSAL MOUNT Warehouse: OKLA Vin #:	85.0000	85.00
1	1	Y	425-3704 JOTTO DUAL INTERNAL CUP HOLDER Warehouse: OKLA Vin #:	40.0000	40.00
1	1	Y	PK1130ITU20TM Setina 10XL Coated Polycarbonate Recessed (Tall Man) Warehouse: OKLA Vin #:	900.0000	900.00
1	1	Y	DK0100ITU20 SMC TPO POLYMER OVER MOLDED DOOR SKIN Warehouse: OKLA Vin #:	250.0000	250.00
1	1	Y	WK0514ITU20H SMC Window Barrier Steel Horizontal Warehouse: OKLA Vin #:	259.0000	259.00

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Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	423152-A
Customer No.	NEODESHA

Bill To

NEODESHA POLICE DEPARTMENT
 1407 N 8TH
 NEODESHA, KS 66757
 US

Ship To

NEODESHA POLICE DEPARTMENT
 1407 N 8TH
 NEODESHA, KS 66757
 US

Contact:
Telephone: 620-325-3031
E-mail: stomlinson@neodeshaks.org

Contact:
Telephone: 620-325-3031
E-mail: stomlinson@neodeshaks.org

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/11/22	GROUND SHIPMENT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Project Name	
Cody Craig		Cody Craig - Oklahoma	TOMLINSON		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	PK0123ITU202ND SMC 12-VS EXP MTL CARGO BARRIER 2020+ FORD PIUT Warehouse: OKLA Vin #: VEHICLE - *****	448.0000	896.00
1	1	Y	IX50UFZ-RB R/B VISOR W TAKEDOWNS Warehouse: OKLA Vin #:	691.0000	691.00
1	1	Y	MISC 475-9181 - jotto f-150 window armor sides/rear 16+ Warehouse: OKLA Vin #:	701.0000	701.00
1	1	Y	MISC WHELEN OELS-50 RB REAR OUTER EDGE 21+ FORD PIU Warehouse: OKLA Vin #:	741.0000	741.00
1	1	Y	MISC 1K0576ITU20FC Warehouse: OKLA Vin #:	1,010.0000	1,010.00
4	4	Y	ENFSRS3J SOI NFORCE RECESS MNT 12 LED LT RED/BLUE Warehouse: OKLA Vin #:	101.0000	404.00
1	1	Y	WEC-HHS4207 WEC SIREN AMP W/ 21 BUTTON & SLIDE Warehouse: OKLA Vin #:	451.0000	451.00

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Sales Quote

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	423152-A
Customer No.	NEODESHA

Bill To

NEODESHA POLICE DEPARTMENT
 1407 N 8TH
 NEODESHA, KS 66757
 US

Ship To

NEODESHA POLICE DEPARTMENT
 1407 N 8TH
 NEODESHA, KS 66757
 US

Contact:
 Telephone: 620-325-3031
 E-mail: stomlinson@neodeshaks.org

Contact:
 Telephone: 620-325-3031
 E-mail: stomlinson@neodeshaks.org

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/11/22	GROUND SHIPMENT	QUOTED FREIGHT		NET30
Entered By		Salesperson	Ordered By	Project Name
Cody Craig		Cody Craig - Oklahoma	TOMLINSON	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	SA315P Whelen 100W Compact Black Composite 122DB Speaker Warehouse: OKLA Vin #: MOUNTING BRACKET SOLD SEPERATELY- *****	179.0000	179.00
1	1	Y	SAK66P WEC SA315P BKT FORD 2020 PIUT PASS SIDE Warehouse: OKLA Vin #:	25.0000	25.00

Approved By: _____
 Approve All Items & Quantities
Quote Good for 30 Days

*DAVE LYLE VERIFIED
ALL GOOD*

Print Date	01/13/22
Print Time	09:48:52 AM
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Subtotal	10,139.00
Freight	0.00
Order Total	10,139.00

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