

Agenda

City Commission of the City of Neodesha, KS

October 11, 2023 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 September 27, 2023 Special Call Minutes
- Approval of September 27, 2023 Minutes
- Approval of October 5, 2023 Special Call Minutes
- Appropriation (2023) 18

Item 4: Business Items to Consider

- A. Dangerous Structures: 1607 B Street; Ordinance for Demolition
- B. Dangerous Structures: 1611 B Street; Ordinance for Demolition
- C. Approve Purchase of Server
- D. Consider Street Paving Project: Jeff Hull Paving & Seal Coating
- E. Consider Request to Add Additional Member to Senior Citizens Board
- F. Appointment to Senior Citizens Board

Item 5: Date/Time of Next Regular Meeting

Wednesday, October 25, 2023 at 2:00 p.m. – Regular Meeting, City Hall

Item 6: Executive Session – Non-Elected Personnel

Item 7: Adjournment

**AGENDA COMMENTS
CITY COMMISSION MEETING
October 11, 2023**

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; 1607 B Street; Authorizing Demolition

The Commission is asked to approve Ordinance 1800, providing authority for the structures located at 1607 B Street to be demolished and the property to be made safe.

RECOMMENDED MOTION: *I move to approve Ordinance 1800, directing the removal of certain dangerous and unsafe structures at 1607 B Street.*

4.B: Ordinance: Dangerous Structures; 1611 B Street; Authorizing Demolition

The Commission is asked to approve Ordinance 1801, providing authority for the structures located at 1611 B Street to be demolished and the property to be made safe.

RECOMMENDED MOTION: *I move to approve Ordinance 1801, directing the removal of certain dangerous and unsafe structures at 1611 B Street.*

4.C: Approve Purchase of Server

For the 2023 Budget year, the Commission approved the purchase of a capital outlay item for a new server. Kevin Pekrul, Midwest Computer Solutions, has received notice from Dell Technologies of a server that has come available at a discounted price.

RECOMMENDED MOTION: *I move to approve the purchase of a PowerEdge Server from Dell Technologies, in an amount not to exceed \$12,165.72*

4.D: Consider Street Paving Project: Jeff Hull Paving & Seal Coating

Public Works Director Ryan Toms will brief the Commission on a planned street repair project. This project is proposed for the City by Jeff Hull Paving & Seal Coating. Three areas of town are targeted for this project; Illinois Street / 6th to 8th Streets; Carolina Street / 8th to 9th Streets; and A Street / Bell to Oak Streets.

RECOMMENDED MOTION: *I move to approve the quote from Jeff Hull Paving & Seal Coating for street repairs, in an amount not to exceed \$58,449.82.*

4.E: Consider Request to Add Additional Member to Senior Citizens Board

Chris Bauman, Community Development Director, received word from Jim Jackson that the Neodesha Senior Citizens Board would like to add an additional member to their 7-member board. Mr Gary Campbell has been a very active participant and “guest” at the Senior Center board meetings. If approved by Commission, the consensus of the group would like to modify their by-laws to include an 8th member.

RECOMMENDED MOTION: *I move to approve the addition of an 8th member to the Neodesha Senior Citizens Board.*

4.F: Appointment to Neodesha Senior Citizens Board

As mentioned in Agenda Item 4D, should the Governing Body approve an 8th member to the Senior Citizens Board, members are recommending that Gary Campbell be approved to fill this position.

RECOMMENDED MOTION: *I move to appoint Gary Campbell to the Neodesha Senior Citizens board, for a three-year term, with a term ending date of 12/31/2026.*

EXECUTIVE SESSION: Non-Elected Personnel

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

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

I move to recess to an Executive Session including the Governing Body 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.

SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas
September 27, 2023

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting Wednesday, September 27, 2023 at 11:00 a.m., at City Hall, for the following purpose:

1. Executive Session: Non-elected Personnel
2. Set Date for Special Call meeting to Interview Candidates for City Administrator Position
3. Consider Interim Administrator Candidate and Contract

The Board of Commissioners met in a Special Call Session at 11:00 a.m. in the Commission Room at City Hall on Wednesday, September 27, 2023 with Mayor Johnson presiding and Commissioners Moffatt and Vail-Keller present.

Commissioner Moffatt moved to recess to an Executive Session including the Governing Body and Don Osenbaugh 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 12:00 p.m. Seconded by Commissioner Vail-Keller. Motion carried.

At 12:00 p.m. Commissioner Vail-Keller moved to extend the Executive Session to 12:25 p.m. Seconded by Commissioner Moffatt. Motion carried.

At 12:25 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken.

City Clerk Stephanie Fyfe addressed the Commission regarding setting a date and time for a Special Call Commission Meeting to interview candidates for City Administrator. Discussion held.

Commissioner Vail-Keller moved to set a Special Call Meeting on October 5, 2023 at 1:30 p.m. at City Hall. Seconded by Commissioner Moffatt. Motion carried.

City Clerk Stephanie Fyfe addressed the Commission regarding the selection of an Interim City Administrator and a review of contract. Discussion held.

Commissioner Moffatt moved to accept the contract agreement as presented with Mark McAnarney for services provided as Interim City Administrator effective October 2, 2023. Seconded by Commissioner Vail-Keller. Motion carried.

At 12:52 p.m. Commissioner Vail-Keller moved to adjourn. Seconded by Commissioner Moffatt. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

The Board of Commissioners met in regular session at 1:30 p.m., on Wednesday, September 27, 2023, in the Commission Room at City Hall conducting the meeting by live streaming with Zoom with Mayor Johnson presiding and Commissioners Moffatt and Vail-Keller present.

Commissioner Moffatt moved to approve the agenda as presented. Seconded by Commissioner Vail-Keller. Motion carried.

Commission reports were heard.

City Clerk's reports were heard.

Community Development Director reports were heard.

Commissioner Vail-Keller moved to approve the consent agenda as presented consisting of minutes from the September 12, 2023 Special Call Meeting; minutes from the September 13, 2023 Meeting; and Appropriation (2023) 17. Seconded by Commissioner Moffatt. Motion carried.

At 1:45 p.m. Commissioner Moffatt moved to recess the meeting to reconvene at 9th and Grant Streets for the USD 461 Early Learning Center Groundbreaking Ceremony. Seconded by Commissioner Vail-Keller. Motion carried.

At 2:35 p.m. Commissioner Vail-Keller moved to reconvene at City Hall for the regularly scheduled Commission Meeting. Seconded by Commissioner Moffatt. Motion carried.

Public Comments were invited and heard.

Mayor Johnson read a proclamation designating the week of October 8th through October 14th as Fire Prevention Week 2023. The proclamation urges all citizens of the City of Neodesha to take note of this year's theme, "Cooking Safety Starts with You. Pay Attention to Fire Prevention". Thank you, Chief Fyfe and members of the Neodesha Fire & EMS Department, for your service to the community.

City Clerk Stephanie Fyfe addressed the Commission regarding an ordinance providing authority for the structures located at 611 Church Street to be demolished and the property made safe. Discussion held.

ORDINANCE NO. 1797

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT 611 Church Street, LEGAL DESCRIPTION: West 75' of North 100' of Lot 33 and further described as Beginning at the NW corner of Lot 33 then running South 100', East 75', North 100' and West 75' to point of beginning Resurvey of Ford's Subdivision, City of Neodesha, 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 23-19 dated August 23, 2023, 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 **611 Church Street, LEGAL DESCRIPTION: West 75' of North 100' of Lot 33 and further described as Beginning at the NW corner of Lot 33 then running South 100', East 75', North 100' and West 75' to point of beginning Resurvey of Ford's Subdivision, City of Neodesha**, 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.

Commissioner Moffatt moved to approve Ordinance 1797, directing the removal of certain dangerous and unsafe structures at 611 Church Street. Seconded by Commissioner Vail-Keller. Motion carried.

City Clerk Stephanie Fyfe addressed the Commission regarding an ordinance providing authority for the structures located at 1316 N 4th Street to be demolished and the property made safe. Discussion held.

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ORDINANCE NO. 1798

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT 1316 N 4th Street, on LEGAL DESCRIPTION: Lots 8 and 9, Block 3, E.M. Cooper's Addition, 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 23-20 dated August 23, 2023, 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 **1316 N 4th Street, on LEGAL DESCRIPTION: Lots 8 and 9, Block 3, E.M. Cooper's Addition, 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.

Commissioner Vail-Keller moved to approve Ordinance 1798, directing the removal of certain dangerous and unsafe structures at 1316 N 4th Street. Seconded by Commissioner Moffatt. Motion carried.

City Clerk Stephanie Fyfe addressed the Commission regarding the consideration of an Ordinance modifying the zoning for 920 Grant Street. This Ordinance changes the zoning of this property from Residential to Public-Semi Public. Discussion held.

ORDINANCE NO. 1799

AN ORDINANCE RELATING TO THE REZONING AND CHANGING OF THE OFFICIAL ZONING MAP OF THE CITY OF NEODESHA, KANSAS, FROM RESIDENTIAL TO PUBLIC-SEMI PUBLIC OF CERTAIN LOTS IN THE CITY OF NEODESHA, WILSON COUNTY, KANSAS AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH.

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

Section 1. That the following described real estate situated in the City of Neodesha, Wilson County, Kansas, to-wit:

Block Two (2), Lots 15 and 16, Shutt's First Addition to the City of Neodesha, Wilson County, Kansas.

Also known as 920 Grant.

hereinbefore designated in the Residential zone, is hereby rezoned to be included in the Public-Semi Public zone, as defined and determined by Ordinance No. 1199 of the City of Neodesha, Kansas.

Section 2. All ordinances or parts of ordinances in conflict herewith are repealed.

Section 3. This Ordinance shall be in force and take effect from and after its adoption and publication once in the official newspaper of the City.

Commissioner Moffatt moved to approve Ordinance 1799 regarding the zoning classification for 920 Grant Street. Seconded by Commissioner Vail-Keller. Motion carried.

City Clerk Stephanie Fyfe addressed the Commission regarding a depository resolution providing authority for management of City funds. This change is due in part to the resignation of former City Administrator Ed Truelove. Discussion held.

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RESOLUTION NO. 23-23

NOW, on this 27th day of September, 2023, at a regular meeting of the Governing Body of the City of Neodesha, Kansas, the following Resolution was adopted.

WHEREAS, the Bank of Commerce; the Equity Bank of Neodesha; and the Community National Bank of Neodesha, Kansas, have been designated as depositories for the funds of the City of Neodesha, Kansas; and

WHEREAS, certain officers and Commissioners of the City of Neodesha, Kansas, have been designated and authorized to deposit and withdraw said funds upon checks, drafts, notes, or orders of the City of Neodesha, Kansas.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS:

Section 1. That the Bank of Commerce of Neodesha, Kansas, be and it is hereby designated a depository of the City of Neodesha, Kansas, for its General Account 010111; Petty Cash Account 104361; Flexi-Vest Account 751278; Fire Insurance Proceeds Fund Account 753564; Employee Benefits Account 116912; Raw Water Project Bond Account 3001673; Emergency Equipment Reserve Fund Account 3006011; and Norman No Oil Well and Museum Account 3004025; and that the funds in said accounts so deposited may be withdrawn upon a check, draft, note, or order of the City of Neodesha, Kansas.

Section 2. That all checks, drafts, notes or orders drawn against the General Account 010111 shall be signed by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Emily Vail-Keller	Commissioner
Anita Buchanan	Interim Treasurer

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas; whose signatures shall be duly certified to said Bank and that no checks, drafts, notes or order drawn against said Bank on said account shall be valid unless so signed.

Section 3. That all checks, drafts, notes or orders drawn against the Flexi-Vest Account 751278, and the Fire Insurance Proceeds Fund Account 753564 shall be signed by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Emily Vail-Keller	Commissioner

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas, whose signatures shall be duly certified to said Bank, and that no checks, drafts, notes or orders drawn against said Bank on said accounts shall be valid unless so signed.

Section 4. That all checks, drafts, notes or orders drawn against the Petty Cash Account 104361 shall be signed by one of the following:

<u>NAME</u>	<u>TITLE</u>
Rhonda Howell	Assistant City Clerk
Anita Buchanan	Utility Billing Supervisor

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas; whose signatures shall be duly certified to said Bank and that no checks, drafts, notes or order drawn against said Bank on said account shall be valid unless so signed.

Section 5. That all checks, drafts, notes or orders drawn against Raw Water Project Bond Account 3001673; and Norman No Oil Well and Museum Account 3004025 shall be signed by two of the following:

<u>NAME</u>	<u>TITLE</u>
Stephanie Fyfe	City Clerk
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Emily Vail-Keller	Commissioner

Section 6. That all checks, drafts, notes or orders drawn against Employee Benefits Account 116912 shall be signed or requested by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Emily Vail-Keller	Commissioner

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas; whose signatures shall be duly certified to said Bank
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and that no checks, drafts, notes or order drawn against said Bank on said account shall be valid unless so signed.

Section 7. That all checks, drafts, notes or orders drawn against the Emergency Equipment Reserve Fund Account 3006011 shall be signed by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Emily Vail-Keller	Commissioner
Anita Buchanan	Interim Treasurer

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas; whose signatures shall be duly certified to said Bank and that no checks, drafts, notes or order drawn against said Bank on said account shall be valid unless so signed.

Section 8. That the signatures mentioned in Sections 2, 3, 4, 5, and 6 above shall be duly certified to said Bank of Commerce of Neodesha, Kansas; and that no checks, drafts, notes or orders drawn against said Bank shall be valid unless so signed. That said Bank is hereby authorized and directed to honor and pay any checks, drafts, notes or orders so drawn, whether such checks, drafts, notes or orders be payable to the order of any such person signing and/or countersigning said checks, drafts, notes or orders, or any of such persons in their individual capacities or not, and whether such checks, drafts, notes or orders are deposited to the individual credit of the person so signing and/or countersigning said checks, drafts, notes or orders, or to the individual credit of any of the other officers or not.

Section 9. That Equity Bank of Neodesha, Kansas, be and is hereby designated a depository of the City of Neodesha for the purpose of investing idle funds in time certificates of deposit and that all checks, drafts, notes or orders shall be signed or requested by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Emily Vail-Keller	Commissioner

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas, whose signatures shall be duly certified to said Bank, and that no checks, drafts, notes or orders drawn against said Bank on said accounts shall be valid unless so signed.

Section 10. That the Community National Bank of Neodesha, Kansas, be and is hereby designated a depository of the City of Neodesha for the purpose of investing idle funds in time certificates of deposit and that all checks, drafts, notes or orders shall be signed or requested by one of the following:

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
J. D. Moffatt	Vice Mayor
Emily Vail-Keller	Commissioner

and countersigned by Stephanie Fyfe, City Clerk of the City of Neodesha, Kansas, whose signatures shall be duly certified to said Bank, and that no checks, drafts, notes or orders drawn against said Bank on said accounts shall be valid unless so signed.

Section 11. That this Resolution shall take effect upon its adoption by the Governing Body of the City of Neodesha, Kansas.

Commissioner Vail-Keller moved to adopt Resolution 23-23 as presented. Seconded by Commissioner Moffatt. Motion carried.

City Clerk Stephanie Fyfe addressed the Commission regarding the concurrence and ratification of an immediate hazard event. Due to public concerns for safety, and the perceived danger associated with a brick wall structure located at 311 N 4th Street, Staff ordered the immediate removal of fallen brick from the brick wall structure. Discussion held.

Commissioner Moffatt moved to approve the removal of the portion of the fallen brick structure located at 311 N 4th Street. Seconded by Commissioner Vail-Keller. Motion carried.

City Clerk Stephanie Fyfe addressed the Commission regarding an Amendment and approval of the Letter of Conditions related to the City's Water Systems Improvements Project. Water Director Jay Bair was present to aid in the discussion. Also present, by Zoom, was Mike Billings, USDA-RD. Discussion held.

Commissioner Vail-Keller moved to approve the USDA-RD Amendment to the Letter of Conditions for the final phase of the water systems improvements project, and authorize the Mayor to sign the paperwork. Seconded by Commissioner Moffatt. Motion carried.

City Clerk Stephanie Fyfe asked the Governing Body to convene as the Neodesha Land Bank to consider the donation of property located at 421 N 9th Street.

Commissioner Moffatt moved to convene as the Neodesha Land Bank to discuss the donation of property. Seconded by Commissioner Vail-Keller. Motion carried.

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Commissioner Vail-Keller moved to approve accepting the donation of property located at 421 N 9th Street. Seconded by Commissioner Moffatt. Motion carried.

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

City Clerk Stephanie Fyfe addressed the Commission regarding the purchase of a raw water intake pump. Water Director Jay Bair was present to aid in the discussion. Discussion held.

Commissioner Vail-Keller moved to approve the purchase of a raw water pump from Fluid Equipment, at a cost not to exceed \$9,931.31. Seconded by Commissioner Moffatt. Motion carried.

City Clerk Stephanie Fyfe addressed the Commission regarding bids received for Riverwalk Park concrete pads. Discussion held.

Commissioner Moffatt moved to approve the Riverwalk Park Concrete Pad Project for tables, benches, trash cans, and the pad at the Pay Station bid by REcrete Designs, at a cost not to exceed \$11,700. Seconded by Commissioner Vail-Keller. Motion carried.

City Clerk Stephanie Fyfe addressed the Commission regarding a request for additional funding for the WMC Fall Festival Event. Discussion held.

Commissioner Moffatt moved to approve additional funding to maintain the band line-up at the public event for the WMC Fall Festival, in an amount not to exceed \$1,500. Seconded by Mayor Johnson voting aye, and Commissioner Vail-Keller voting nay. Motion passed 2 – 1.

City Clerk Stephanie Fyfe addressed the Commission regarding a request from Clara McCabe, WMC, to approve a cereal malt beverage license for the WMC Fall Festival Event. Discussion held.

Commissioner Vail-Keller moved to approve the Cereal Malt Beverage License for Wilsom Medical Center for the WMC Fall Festival Event for October 7th & October 8th, 2023. Seconded by Commissioner Moffatt. Motion carried.

Commissioner Vail-Keller moved to recess to an Executive Session to include the Governing Body, City Clerk, and Police Chief 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 3:35 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 3:35 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, October 11, 2023 at 2:00 p.m.

At 3:35 p.m. Commissioner Moffatt moved to adjourn. Seconded by Commissioner Vail-Keller. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas
October 5, 2023

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting Thursday, October 5, 2023 at 1:30 p.m., at City Hall, for the following purpose:

1. Approve Down-Payment Assistance Payment: 141 McCartney Lane
2. Executive Session: Non-elected Personnel

The Board of Commissioners met in a Special Call Session at 1:30 p.m. in the Commission Room at City Hall on Thursday, October 5, 2023 with Mayor Johnson presiding and Commissioners Moffatt and Vail-Keller present.

City Clerk Stephanie Fyfe along with Community Development Director Chris Bauman addressed the Commission regarding the approval of the down-payment assistance payment for 141 McCartney Lane. Discussion held.

Commissioner Moffatt moved to approve the payment of \$30,000 to Security 1st Title for down-payment assistance closing fees for the property located at 141 McCartney Lane. Seconded by Commissioner Vail-Keller. Motion carried.

Commissioner Vail-Keller moved to recess to an Executive Session including the Governing Body and Don Osenbaugh 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.

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

At 5:17 p.m. Commissioner Moffatt moved to adjourn. Seconded by Commissioner Vail-Keller. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

APPROPRIATIONS REPORT**ORDINANCE NO 18****10/11/2023**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A T & T	FIBER OPTIC SYSTEM	594.52	72816	10/11/2023
ABE'S LOCK & SAFE MAINT	KEYS/REKEYED DOORS	136.00	72817	10/11/2023
ADVANCE INSURANCE COMPANY	OCTOBER PREMIUMS	520.60	72819	10/11/2023
AMERICAN PUBLIC GAS ASSOCIATION	2024 MEMBERSHIP DUES	959.42	72820	10/11/2023
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	344.33	72821	10/11/2023
CALLTOWER	PHONE CHARGES	299.15	72822	10/11/2023
SHELBY J CONNER	WINDOW CLEANING	65.00	72823	10/11/2023
CLEAVER FARM & HOME	SUPPLIES	37.20	72824	10/11/2023
CULLIGAN OF INDEPENDENCE	OCTOBER WATER SERVICE	226.42	72825	10/11/2023
DCF-LIEAP	REFUND OF LIEAP MONIES	1,912.30	72826	10/11/2023
FIREX-MARMIC FIRE & SAFETY CO	WATER AMEREX	290.00	72827	10/11/2023
FORSYTHE'S HEATING & ELECTRIC	SERVICE CALL	865.03	72828	10/11/2023
FREDONIA TRUE VALUE HARDWARE	SUPPLIES	121.51	72829	10/11/2023
MARGARET FREEMEN	RV PARK RENTAL REFUND	180.25	72830	10/11/2023
G & W FOODS	SUPPLIES	354.59	72831	10/11/2023
GALLS LLC	UNIFORMS	779.69	72832	10/11/2023
GFL ENVIRONMENTAL SVCS USA,INC	USED OIL PICK UP	179.93	72833	10/11/2023
HACH COMPANY	LAB SUPPLIES	618.49	72834	10/11/2023
HARMONY LODGE	4TH QTR LEASE 2023	900.00	72835	10/11/2023
HAWKINS INC	CHEMICALS	7,835.20	72836	10/11/2023
HEALY LAW OFFICES, LLC	FRANCHISE FEES	811.25	72837	10/11/2023
HUGO'S INDUSTRIAL SUPPLY, INC	CLEANING SUPPLIES	786.51	72838	10/11/2023
INDEPENDENCE READY-MIX INC	CEMENT	399.00	72839	10/11/2023
KANSAS ONE-CALL SYSTEM, INC	JULY-AUG-SEPT LOCATES	151.20	72840	10/11/2023
KANSAS DEPT OF HEALTH & ENVIRO	Q9000 3RD QTR TESTING	799.00	72841	10/11/2023
LAKELAND OFFICE SYSTEMS	SEPTEMBER COPIER MAINTENANCE	181.93	72842	10/11/2023
LEAGUE OF NEBRASKA MUNICIPALIT	CITY ADMINISTRATOR CLASSIFIED	137.15	72843	10/11/2023
MCCARTY'S OFFICE MACHINES INC	OFFICE SUPPLIES	169.00	72844	10/11/2023
MID-AMERICAN RESEARCH CHEMICAL	TOUGH TAC CLEAR LUBE	230.86	72845	10/11/2023

MIDWEST COMPUTER SALES	IT SERVICES	813.70	72846	10/11/2023
NDB NEODESHA	2ND HALF INS INSTALLMENT 2023	122,327.50	72848	10/11/2023
NEODESHA AUTO SUPPLY	SUPPLIES	387.85	72850	10/11/2023
NEODESHA DERRICK NEWS	PUBLICATIONS	2,101.50	72851	10/11/2023
NEWTON LUMBER CO INC	SUPPLIES	631.88	72852	10/11/2023
PATRIOT SERVICE COMPANY	SANITATION UNITS	200.00	72853	10/11/2023
PENMAC PERSONNEL SERVICES INC	TEMPORARY PERSONNEL SVC	1,124.70	72854	10/11/2023
PORTER DRUG STORE	STOCK MEDS FOR AMBULANCE	91.16	72855	10/11/2023
PRAIRIE FIRE COFFEE	BEVERAGE SERVICE	363.50	72856	10/11/2023
PROTECTIVE EQUIPMENT TESTING L	GLOVE TESTING	328.63	72857	10/11/2023
QUALITY MOTORS	PARTS	429.79	72858	10/11/2023
RODNEY M SCHLEGEL II	RIVERWALK PARK CONCRETE/DEMO	16,700.00	72859	10/11/2023
REYNOLDS PLUMBING & ELECTRIC	A/C REPAIR	115.00	72860	10/11/2023
SCHULTE SUPPLY INC	SUPPLIES	451.44	72861	10/11/2023
SIGN DESIGN	EMBROIDERY	91.00	72862	10/11/2023
STANION WHOLESALE ELECTRIC	ELEC SUPPLIES	2,470.37	72863	10/11/2023
STERICYCLE INC	DISPOSAL SERVICE	232.68	72864	10/11/2023
SUBSURFACE SOLUTIONS	GPS PORTAL YRLY SUBSCRIPTION	720.00	72865	10/11/2023
SUNDOWNER TROPHIES	NAME PLATE	12.85	72866	10/11/2023
TBS ELECTRONICS INC	BATTERY	333.00	72867	10/11/2023
THOMPSON BROTHERS SUPPLY INC	OXYGEN/CYLINDER LEASE	435.67	72868	10/11/2023
ULINE	SAFETY GLASSES/GLOVES	307.91	72869	10/11/2023
US CELLULAR	CELL PHONE/TABLET CHARGES	347.28	72870	10/11/2023
WESTERN AUTO	SUPPLIES	613.72	72872	10/11/2023
WILSON MEDICAL CENTER	SEPTEMBER TAX DISTRIBUTION	28,581.92	72873	10/11/2023
WOODS LUMBER COMPANY	SUPPLIES	278.81	72874	10/11/2023

****TOTAL ****

201,377.39

ORDINANCE NO. 1800

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT 1607 B Street LEGAL DESCRIPTION: Lots Twelve (12) and Thirteen (13), Block Four (4), Deer & Parks 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 23-17 dated August 9, 2023, 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 **1607 B Street LEGAL DESCRIPTION: Lots Twelve (12) and Thirteen (13), Block Four (4), Deer & Parks 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 11th day of October, 2023.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

ORDINANCE NO. 1801

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT *1611 B Street* LEGAL DESCRIPTION: Lots Eight (8), Nine (9), Ten (10) and Eleven (11), Block Four (4), Deer & Parks 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 23-18 dated August 9, 2023, 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 *1611 B Street* LEGAL DESCRIPTION: Lots Eight (8), Nine (9), Ten (10) and Eleven (11), Block Four (4), Deer & Parks 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 11th day of October, 2023.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

THE CITY OF NEODESHA

P.O. BOX 336
Phone: (620) 325-2828

NEODESHA, KANSAS 66757

CHARGE TO Admin IT & Equipment

PURCHASE ORDER

THIS NO. MUST APPEAR ON ALL
PACKAGES, CORRESPONDENCE,
B/L'S AND INVOICES.

DATE 09/29/2023

No. 7977

VENDOR

Dell Technologies
One Dell Way
Mail Stop 8129
Round Rock TX 78682

SHIP TO

TERMS		F.O.B.	VIA	SHIP ON	
	QUANTITY	DESCRIPTION		PRICE	
	1	PowerEdge Server R550 Tailor Made Q3 Server		\$12,165.72	
		* see price quote 09/28/2023 Quote no. 3000121807166.7			
		2023 Capital Outlay Item Approved			

INSTRUCTIONS TO VENDOR

- PLEASE ACKNOWLEDGE EACH ORDER PROMPTLY AND GIVE THE SHIPPING DATE.
- FORWARD A SHIPPING NOTICE ON DATE OF SHIPMENT TO THE INVOICE ADDRESS INDICATED ABOVE.
- INVOICE EACH ORDER SEPARATELY ON DAY OF SHIPMENT.
- THE COMPLETE PURCHASE ORDER NUMBER, INCLUDING PREFIX AND SUFFIX, MUST BE SHOWN ON ALL INVOICES, SHIPPING PAPERS, SHIPPING CONTAINERS AND FREIGHT BILLS.
- PREPAY ALL ALLOWED FREIGHT.

- UNLESS OTHERWISE PROVIDED HEREIN, ANY WRITTEN ACKNOWLEDGMENT OF THIS ORDER OR THE DELIVERY OF ANY MATERIALS OR SERVICES IN ACCORDANCE WITH THIS PURCHASE SHALL CONSTITUTE ACCEPTANCE BY THE SELLER, SUBJECT TO ALL SPECIFICATIONS, TERMS AND CONDITIONS ON THE FACE OF THIS ORDER WHICH ARE MADE A PART HEREOF AND ALSO ALL ATTACHMENTS HERETO.

THE CITY OF NEODESHA

BY

Stephanie Fyfe, City Clerk



A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

Quote No.	3000121807166.7	Sales Rep	Melanie Wurdeman
Total	\$12,165.72	Phone	(800) 456-3355, 6184283
Customer #	29747939	Email	Melanie_Wurdeman@Dell.com
Quoted On	Sep. 28, 2023	Billing To	STEPHANIE FYFE
Expires by	Sep. 29, 2023		CITY OF NEODESHA
Contract Name	Dell NASPO Computer Equipment PA - Kansas		PO BOX 336
Contract Code	C000000010865		NEODESHA, KS 66757-0336
Customer Agreement #	MNWNC-108 / 40400		
Solution ID	15666386.10		
Deal ID	23399230		

Message from your Sales Rep

Please contact me at Melanie_Wurdeman@Dell.com or at (512) 513-1594 if you have any questions or when your order is ready to finalize. Thank you for choosing Dell!

Regards,
Melanie Wurdeman

Shipping Group

Shipping To	Shipping Method
STEPHANIE FYFE	Standard Delivery
CITY OF NEODESHA	
1407 N 8TH ST	
NEODESHA, KS 66757-1234	
(620) 325-2481	

Product	Unit Price	Quantity	Subtotal
PowerEdge Server R550 Tailor Made - Q3 Sept Promo Ends 9/29 - [PE_R550_TM]	\$12,165.72	1	\$12,165.72

Subtotal:	\$12,165.72
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$12,165.72
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$12,165.72

Shipping Group Details

Shipping To

STEPHANIE FYFE
CITY OF NEODESHA
1407 N 8TH ST
NEODESHA, KS 66757-1234
(620) 325-2481

Shipping Method

Standard Delivery

		Quantity	Subtotal
PowerEdge Server R550 Tailor Made - Q3 Sept Promo Ends 9/29 - [PE_R550_TM]	\$12,165.72	1	\$12,165.72

Estimated delivery if purchased today:

Oct. 12, 2023

Contract # C000000010865

Customer Agreement # MNWNC-108 / 40400

Description	SKU	Unit Price	Quantity	Subtotal
3.5 Chassis	379-BDSZ	-	1	-
SAS/SATA Backplane	379-BDSS	-	1	-
PowerEdge R550 Server	210-AZEG	-	1	-
Trusted Platform Module 2.0 V3	461-AAIG	-	1	-
8x3.5" SAS/SATA, 2 CPU, V3	321-BKJP	-	1	-
Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666	338-CBWI	-	1	-
Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666	338-CBWI	-	1	-
Additional Processor Selected	379-BDCO	-	1	-
Standard Heatsink	412-AAVU	-	1	-
Standard Heatsink	412-AAVU	-	1	-
Performance Optimized	370-AAIP	-	1	-
3200MT/s RDIMMs	370-AEVR	-	1	-
RAID 5	780-BCDP	-	1	-
PERC H755 SAS Front	405-AAZB	-	1	-
Front PERC Mechanical Parts, front load	750-ACFR	-	1	-
Power Saving Dell Active Power Controller	750-AABF	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
Standard Fan Cold Swap 2U,V2 x5	750-ADIN	-	1	-
Dual, Hot-plug, Power Supply Redundant (1+1), 800W, Mixed Mode, NAF	450-AIQX	-	1	-
2 CPU, 3x16 LP+ 1x8(x4 link) LP	330-BBVE	-	1	-
PowerEdge R550 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	329-BGIB	-	1	-
iDRAC9, Enterprise 15G	385-BBQV	-	1	-
Broadcom 5720 Quad Port 1GbE BASE-T Adapter, OCP NIC 3.0	540-BCOB	-	1	-
PowerEdge 2U LCD Bezel	325-BEBV	-	1	-
Dell EMC Luggage Tag R550	350-BCFM	-	1	-
BOSS-S2 controller card + with 2 M.2 240GB (RAID 1)	403-BCMG	-	1	-
BOSS S2 Cables and Bracket for R750xs/R550	470-BBJK	-	1	-

No Quick Sync	350-BCER	-	1	-
iDRAC,Factory Generated Password	379-BCSF	-	1	-
iDRAC Group Manager, Disabled	379-BCQY	-	1	-
VMware ESXi 7.0 U3 Embedded Image (License Not Included)	634-BWZG	-	1	-
Windows Server 2022 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	528-CSCP	-	1	-
Windows Server 2022 Standard,16CORE,Secondary OS,Media Kit, Multi Lang, (Downgrade not included)	634-BYLU	-	1	-
Windows Server 2022 Standard.No Media,WS2016 Std Downgrade DF Media, Multi Language	528-CSCL	-	1	-
Windows Server 2022 Standard,No Media, WS2016 Std Downgrade w/DVD Media,Multi Lang	634-BYLP	-	1	-
Windows Server 2022 Standard,No Media,WS2019 Std Downgrade DF Media, Multi Language	528-CSCQ	-	1	-
Windows Server 2022 Standard.No Media, WS2019 Std Downgrade w/DVD Media,Multi Lang	634-BYLQ	-	1	-
Windows Server 2022 Standard,16CORE,Secondary OS,No MEDIA	634-BYJZ	-	1	-
Strain Relief Bar, 2U	770-BDRR	-	1	-
ReadyRails Sliding Rails Without Cable Management Arm	770-BECC	-	1	-
No Internal Optical Drive	429-AAIQ	-	1	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	1	-
PowerEdge R550 Shipping	340-CVKM	-	1	-
PowerEdge R550 Shipping Material	343-BBRT	-	1	-
PowerEdge INMETRO Label, BCC	389-DYHB	-	1	-
PowerEdge 2U CE, CCC, Marking	389-DYMQ	-	1	-
Dell Hardware Limited Warranty Plus Onsite Service	859-4568	-	1	-
ProSupport Next Business Day Onsite Service After Problem Diagnosis 5 Years	859-4582	-	1	-
ProSupport 7x24 Technical Support and Assistance 5 Years	859-4602	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //www.dell.com/support or call 1-800- 945-3355	989-3439	-	1	-
On-Site Installation Declined	900-9997	-	1	-
32GB RDIMM, 3200MT/s, Dual Rank 16Gb BASE x8	370-AGDS	-	8	-
1.92TB SSD SATA Read Intensive 6Gbps 512e 2.5in with 3.5in HYB CARR, Hot-plug, S4520	345-BDTH	-	5	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	2	-
50-pack of Windows Server 2022/2019 User CALs (Standard or Datacenter)	634-BYKK	-	1	-

Subtotal:	\$12,165.72
Shipping:	\$0.00
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00
Total:	\$12,165.72

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

Ryan Toms

From: Jeff Hull (jeffhullpaving@hotmail.com) <jeffhullpaving@hotmail.com>
Sent: Tuesday, October 3, 2023 1:28 PM
To: Stephanie Fyfe; Ryan Toms
Subject: Street estimate Neodesha Ks

Jeff Hull's Paving & Seal Coating
17438 1200 rd Altoona Ks 66710

Estimate
Road work
City of Neodesha

***Illinois Street 6th to 8th street**

Aprox 1806 sq feet of asphalt to be milled & patching included.

We will clean existing asphalt with power blowers, fill open cracks with a hot rubber crack filler and apply a commercial coal tar emulsion asphalt sealer over aprox 17,064 sq ft.

Total for complete road project: \$19,313.40

***Corlina from 8th to 9th street**

Aprox 492 sq ft of asphalt patching included.

We will clean existing asphalt surface with power blowers, fill open cracks with a hot rubber crack filler and apply a commercial coal tar emulsion asphalt sealer over Aprox 8112 sq ft.

Total for complete road project: \$8,327.22

*** A street Bell & Oak**

(Patch & Chip Seal)

Vegetation will be removed and road treated.

Road will be cleaned with power broom and blowers

All bad areas will be patched (aprox 3914 sq ft)with asphalt, then a layer of chip seal will be applied over aprox 8028 sq ft

Total: \$30,809.20

***We require 1/2 down with balance due upon completion of project.**

Note: price breaks with additional roads as the more materials we purchase the bigger the price breaks we get and we always pass the savings onto the customer.

Thank you for the opportunity to bid on your project,

Renee

Jeff Hull's Paving & Seal Coating