

## **Agenda**

City Commission of the City of Neodesha, KS

April 10, 2024 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
- Civic Organization Reports

### 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 March 27, 2024 Minutes
- Appropriation (2024) 6
- Water System Improvements Bond Appropriation 5

### Item 4: Business Items to Consider

- A. Proclamation: Child Abuse Prevention Month
- B. Proclamation: Fair Housing Month
- C. Proclamation: National Work Zone Awareness Week
- D. Proclamation: National Lineman Appreciation Day
- E. Ordinance: Dangerous Structures; 1607 B Street; Authorizing Demolition
- F. Ordinance: Dangerous Structures; 1611 B Street; Authorizing Demolition
- G. Consider Bids for Privatized Mowing
- H. Approve Playground Equipment Installation
- I. Appointment to 31<sup>st</sup> Judicial District Community Corrections Board
- J. Economic Development Committee: Accept Resignation & Appointment
- K. Discuss Library A/C Unit

### Item 5: Administration Reports & Comments

- Mayor's Report
- Commissioner's Reports
- City Administrator's Comments
- Community Development Director Report
- Financial Reports Distributed

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

Wednesday, April 24, 2024 at 2:00 p.m. – Regular Meeting, City Hall

### Item 6: Executive Session: Non-elected Personnel

### Item 7: Adjournment

**AGENDA COMMENTS**  
**CITY COMMISSION MEETING**  
**April 10, 2024**

**Additions to the Agenda**

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

**Consent Agenda**

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

**Business Items to Consider**

**4.A: Proclamation: Child Abuse Prevention Month**

**4.B: Proclamation: Fair Housing Month**

**4.C: Proclamation: National Work Zone Awareness Week**

**4.D: Proclamation: National Lineman Appreciation Day**

**4.E: Ordinance: Dangerous Structures; 1607 B Street; Authorizing Demolition**

The Commission is asked to approve Ordinance 1802, providing authority for the structures located at 1607 B Street to be demolished and the property to be made safe. This agenda item was tabled from the October 11, 2023 meeting giving the property owner an additional 6 months to abate the property.

**RECOMMENDED MOTION:** *I move to approve Ordinance 1802, directing the removal of certain dangerous and unsafe structures at 1607 B Street.*

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

The Commission is asked to approve Ordinance 1803, providing authority for the structures located at 1611 B Street to be demolished and the property to be made safe. This agenda item was tabled from the October 11, 2023 meeting giving the property owner an additional 6 months to abate the property.

**RECOMMENDED MOTION:** *I move to approve Ordinance 1803, directing the removal of certain dangerous and unsafe structures at 1611 B Street.*

**4.G: Consider Bids for Privatized Mowing**

Staff has advertised for mowing bids for City Hall, Stadium Park, Memorial Park, and the Neodesha Splash Zone with only one bid being received. Staff will present the bid to the Commission for discussion and approval.

**RECOMMENDED MOTION:** *I move to approve the bid from \_\_\_\_\_, for privatized mowing, at a cost not to exceed \_\_\_\_\_.*

**4.H: Approve Playground Equipment Installation**

Staff has received a bid from All Inclusive Rec LLC for the installation of the newly acquired playground equipment at Crowder Park.

**RECOMMENDED MOTION:** *I move to approve the proposal from All Inclusive Rec LLC for the installation of the playground equipment at Crowder Park in an amount not to exceed \$17,200.*

**4.I: Appointment to 31<sup>st</sup> Judicial District Community Corrections Board**

The City has been asked by representatives of the 31<sup>st</sup> Judicial District to reappoint Peggy Collins to the 31<sup>st</sup> Judicial District Community Corrections & Juvenile Services Board. This is a two-year appointment, in which Ms Collins expressed interest in serving another term.

**RECOMMENDED MOTION:** *I move to reappoint Peggy Collins to the 31<sup>st</sup> Judicial District Community Corrections & Juvenile Services Board for a two-year term, with a term ending date of April 20, 2026.*

**4.J: Economic Development Committee: Accept Resignation & Appointment**

The Economic Development Committee has received a resignation request from Rod Froebe effective immediately, and is requesting the Governing Body to appoint Bruce Thornton in his place. Mr Thornton will fill this unexpired term which ends 12/31/2026.

**RECOMMENDED MOTION:** *I move to accept the resignation of Rod Froebe effective immediately.*

**RECOMMENDED MOTION:** *I move to approve the appointment of Bruce Thornton to the Economic Development Committee to fill the unexpired term of Rod Froebe, with a term ending date of 12/31/2026.*

**4.K: Discuss Library A/C Unit**

The Rankin Library Board has submitted bids for the replacement of the A/C units at the library.

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

**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., on Wednesday, March 27, 2024, in the Commission Room at City Hall conducting the meeting by live streaming with Zoom with Mayor Johnson presiding and Commissioners Banzet and Vail-Keller present.

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

Civic organization reports were invited and heard.

Public comments were invited and heard.

Commissioner Banzet moved to approve the consent agenda as presented consisting of minutes from the March 13, 2024 meeting; and Appropriation (2024) 5. Seconded by Commissioner Vail-Keller. Motion carried.

Mayor Johnson read a proclamation designating April 2, 2024, as National Service Recognition Day in the City of Neodesha, encouraging residents to recognize the positive impact of national service on our community; to thank those who serve; and to find ways to give back to their communities.

Administrator Jones along with Chief Keenan Fyfe addressed the Commission regarding the approval of a bid to lease a Pumper Truck. This agenda item was previously tabled at the March 13, 2024 meeting. Discussion held.

Commissioner Banzet moved to approve the shared bid from Community National Bank and Bank of Commerce for the lease purchase of a 2024 Custom Pumper Fire Truck at 6.97% interest in an amount not to exceed \$88,072.36 per year for six (6) years. Seconded by Commissioner Vail-Keller. Motion carried.

Administrator Jones along with Chief Keenan Fyfe addressed the Commission regarding the purchase of bunker gear for crew members. Discussion held.

Commissioner Vail-Keller moved to approve the purchase of bunker gear from Conrad Fire Equipment in an amount not to exceed \$11,000. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones along with Chief Sam Tomlinson addressed the Commission regarding a Training Reimbursement Agreement which covers the cost of Police Academy Training upon proof of enrollment. Discussion held.

Commissioner Banzet moved to approve the Training Reimbursement Agreement with Police Officer Rachel Norman in an amount not to exceed \$15,000. Seconded by Commissioner Vail-Keller. Motion carried.

Administrator Jones addressed the Commission regarding a request for reimbursement of monies spent due to damages caused from a brown-out located at a residence within the city limits. Discussion held.

Mayor Johnson called for a motion to approve the reimbursement. The agenda item died due to a lack of motion being brought forth.

The Governing Body welcomed Robyn Pierce, a representative from the Booster Club, requesting the approval of a Cereal Malt Beverage License for a fundraising event for the Booster Club to be held at the Catholic Church Parish Hall on April 20, 2024. This agenda item was previously tabled at the March 13, 2024 meeting. Discussion held.

Mayor Johnson moved to approve the Cereal Malt Beverage license for Robyn Pierce/Neodesha Booster Club/Neodesha Education Foundation for a fundraising event to be held on April 20, 2024. Seconded by Commissioner Vail-Keller with Commissioner Banzet abstaining from the vote. Motion passed 2-0 with one abstention.

Administrator Jones addressed the Commission regarding the approval of a Cereal Malt Beverage license for Wilson Medical Center for their Fall Festival to be held on September 21, 2024. This agenda item was previously tabled at the March 13, 2024 meeting. Discussion held.

Mayor Johnson moved to approve the Cereal Malt Beverage license for the WMC Fall Festival event to be held on September 21, 2024. Seconded by Commissioner Vail-Keller with Commissioner Banzet abstaining from the vote. Motion passed 2-0 with one abstention.

The Governing Body welcomed Frances Oldweiler, on behalf of the Neodesha Cross Country Team, requesting the use of Riverwalk Park for their sporting events.

Commissioner Banzet moved to approve the use of Riverwalk Park for the development of a Neodesha Cross Country Team track for future use. Seconded by Commissioner Vail-Keller. Motion carried.

Administrator Jones addressed the Commission regarding recommended changes to the City's License and Permit Applications. Discussion held. No action taken.

Commission reports were heard.

City Administrator reports were heard.

Community Development Director Reports were heard.

Financial Reports were distributed and discussed.

*(continued on next page)*

Neodesha, Kansas  
March 27, 2024

*(continued from previous page)*

Commissioner Vail-Keller moved to recess to an Executive Session to include the Governing Body, City Administrator, City Clerk and Fire 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 3:50 p.m. Seconded by Commissioner Banzet. Motion carried. The live streamed Zoom meeting was then placed on hold with audio, video and recording ceased.

At 3:50 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, April 10, 2024 at 2:00 p.m.

At 3:50 p.m. Commissioner Banzet moved to adjourn. Seconded by Commissioner Vail-Keller. Motion carried.

ATTEST:

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Devin Johnson, Mayor

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Stephanie Fyfe, City Clerk

**APPROPRIATIONS REPORT**

**ORDINANCE NO 6**

**4/10/2024**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
BEACHNER GRAIN INC	WEEDKILLER	185.00	73750	4/10/2024
BORDER STATES INDUSTRIES INC	8 INCH ANCHOR	154.70	73751	4/10/2024
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	80.02	73752	4/10/2024
CALLTOWER	PHONE CHARGES	302.68	73753	4/10/2024
CASCO INDUSTRIES, INC	PARTS & SUPPLIES	2,105.00	73754	4/10/2024
CINTAS	FIRST AID SUPPLIES	284.15	73755	4/10/2024
CITY ATTORNEYS ASSOC OF KANSAS	MEMBERSHIP DUES	35.00	73756	4/10/2024
CLEAVER FARM & HOME	SUPPLIES	52.94	73757	4/10/2024
CONRAD FIRE EQUIPMENT INC	FIRE SUPPLIES	1,626.04	73758	4/10/2024
CORE & MAIN	LOCK GOLD W/TOP CAP	1,798.00	73759	4/10/2024
CULLIGAN OF INDEPENDENCE	APRIL WATER SERVICE	236.15	73760	4/10/2024
D & D AUTO REPAIR & ALIGNMENT	BATTERY	199.95	73761	4/10/2024
FED EX	SHIPPING CHARGES	64.85	73762	4/10/2024
GALLS LLC	UNIFORMS	629.98	73763	4/10/2024
HARMONY LODGE	2ND QTR LEASE 2024	1,200.00	73764	4/10/2024
HUGO'S INDUSTRIAL SUPPLY, INC	SUPPLIES	198.54	73765	4/10/2024
INDEPENDENCE READY-MIX INC	CEMENT	664.00	73766	4/10/2024
INDUSTRIAL SALES COMPANY INC	COUPLINGS & VALVES	770.29	73767	4/10/2024
TOMMY JOHN	CLEANING SERVICES	200.00	73768	4/10/2024
KANSAS MUNICIPAL JUDGES' ASSOC	2024 MEMBER DUES	25.00	73769	4/10/2024
KANSAS ONE-CALL SYSTEM, INC	MARCH LOCATES	43.20	73770	4/10/2024
LAKELAND OFFICE SYSTEMS	COPIER MAINTENANCE	435.21	73771	4/10/2024
LITTLE BEAR TIRE	TIRE REPAIR	110.00	73772	4/10/2024
MCCARTY'S OFFICE MACHINES INC	OFFICE CHAIRS	1,033.04	73773	4/10/2024
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	1,692.32	73774	4/10/2024
MERIDIAN ANALYTICAL LABS LLC	WASTEWATER ANALYSIS	61.00	73775	4/10/2024
MIDWEST COMPUTER SALES	IT SERVICES	1,035.00	73776	4/10/2024
NEODESHA DERRICK NEWS	CITY WIDE CLEANUP	345.00	73777	4/10/2024
NEWTON LUMBER CO INC	SUPPLIES	78.47	73778	4/10/2024

PORTER DRUGS	STOCK MEDS FOR AMBULANCE	1,266.69	73779	4/10/2024
PRIORITY POWER	MARCH BILLING	2,000.00	73780	4/10/2024
PROFESSIONAL ENGINEERING CONSU	NEODESHA ENTRY SIGN	2,800.00	73781	4/10/2024
RANKIN MEMORIAL LIBRARY	TAX DISTRIBUTION	4,316.21	73782	4/10/2024
REYNOLDS PLUMBING & ELECTRIC	HEATER INSTALLATION	1,850.00	73783	4/10/2024
RUGGED STEEL WORKS LLC	DUMPSTERS	5,645.00	73784	4/10/2024
SEK COOP INC	PROPANE	730.14	73785	4/10/2024
SEK GARAGE DOORS	SERVICE CALL	250.00	73786	4/10/2024
STANION WHOLESALE ELECTRIC	BATTERY	51.59	73787	4/10/2024
STERICYCLE INC	DISPOSAL SERVICES	232.68	73788	4/10/2024
TBS ELECTRONICS INC	RADIOS	5,528.00	73789	4/10/2024
US CELLULAR	CELL PHONE/TABLET CHARGES	350.11	73790	4/10/2024
USA BLUE BOOK	SUBMERSIBLE TRANSMITTER	762.39	73791	4/10/2024
WALMART COMMUNITY BRC	SUPPLIES	377.54	73792	4/10/2024
EVERGY	STREET LIGHTS @ OTTAWA	110.87	73793	4/10/2024
WESTERN AUTO	SUPPLIES	209.75	73794	4/10/2024
HARMONY LODGE	1ST QTR LEASE 2024	1,000.00	73444	2/22/2024
EVERGY	AIRPORT RUNWAY LIGHTS	239.21	73445	2/22/2024
A T & T	FIBER OPTIC SYSTEM	594.52	73446	2/22/2024
US CELLULAR	TABLET CHARGES	51.57	73447	2/22/2024
SPARKLIGHT	INTERNET SERVICES	135.35	73448	2/22/2024
WEX BANK	FUEL	5,956.38	73449	2/22/2024
ADVANCE INSURANCE CO	FEBRUARY PREMIUMS	525.25	73450	2/22/2024
SPARKLIGHT	INTERNET SERVICES	175.73	73451	2/22/2024
EVERGY	STREET LIGHTS @ OTTAWA	111.87	73452	2/22/2024
SPARKLIGHT	INTERNET SERVICES	190.06	73453	2/22/2024
SOUTHERN STAR CENTRAL GP INC	JANUARY BILLING	87,471.91	73454	2/22/2024
VISA	MEMBER DUES, SUPPLIES, TRAINING	9,820.09	73455	2/22/2024
SECURITY 1ST TITLE, LLC	DOWN PAYMENT ASSISTANCE	30,000.00	73456	2/22/2024
PETTY CASH	PETTY CASH REIMBURSEMENT	174.19	73457	2/22/2024
BROADWAY TRUCK CENTERS	2023 FORD F350	62,500.00	73458	2/22/2024
WILSON COUNTY TREASURER	TAGS 4 BUCKET & PLUMBING TRUCK	57.50	73459	2/22/2024

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

**241,130.13**







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

April 01, 2024  
 Project No: 180004-001  
 Invoice No: 456540

Project 180004-001 Neodesha Raw Water Intake  
 Neodesha, KS

**Professional Services through February 24, 2024**

Level 1	04	Construction Admin		
<b>Fee</b>				
Total Fee		30,500.00		
Percent Complete		100.00	Total Earned	30,500.00
			Previous Fee Billing	29,120.00
			Current Fee Billing	1,380.00
			<b>Total Fee</b>	<b>1,380.00</b>
			<b>Total this Level 1</b>	<b>\$1,380.00</b>

Level 1	05	Post Construction Services		
<b>Fee</b>				
Total Fee		1,838.00		
Percent Complete		100.00	Total Earned	1,838.00
			Previous Fee Billing	1,746.10
			Current Fee Billing	91.90
			<b>Total Fee</b>	<b>91.90</b>
			<b>Total this Level 1</b>	<b>\$91.90</b>
			<b>Total Current Invoice</b>	<b>\$1,471.90</b>

\*\*\*\*\*PLEASE NOTE\*\*\*\*\*

Total Due includes Current and Outstanding invoices.

Payment Terms are Net 30 days  
 If you have questions regarding your outstanding invoices please call 316-206-1351.

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

April 01, 2024  
 Project No: 180004-002  
 Invoice No: 456541

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

**Professional Services through February 24, 2024**

Level 1	01	Preliminary Design		
<b>Fee</b>				
Total Fee		6,200.00		
Percent Complete	100.00	Total Earned	6,200.00	
		Previous Fee Billing	3,596.00	
		Current Fee Billing	2,604.00	
		<b>Total Fee</b>		<b>2,604.00</b>
		<b>Total this Level 1</b>		<b>\$2,604.00</b>

Level 1	02	Final Design		
<b>Fee</b>				
Total Fee		18,366.00		
Percent Complete	100.00	Total Earned	18,366.00	
		Previous Fee Billing	16,529.40	
		Current Fee Billing	1,836.60	
		<b>Total Fee</b>		<b>1,836.60</b>

**Reimbursable Expenses**

Client Expenses - Reimbursable				
11/14/2023	FedEx		41.32	
12/1/2023	FedEx		39.42	
Filing Fees - Reimbursable				
3/7/2022	Kansas Department of Agriculture		500.00	
11/27/2023	Miller, Catherine	NOI	63.50	
Blue Printing - Reimbursable				
10/4/2022	Drexel Technologies, Inc.		92.95	
	<b>Total Reimbursables</b>		<b>737.19</b>	<b>737.19</b>
	<b>Total this Level 1</b>			<b>\$2,573.79</b>

Level 1 03 Bidding

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Project	180004-002	Neodesha Fall River Dam Repairs	Invoice	456541
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<b>Fee</b>				
Total Fee		800.00		
Percent Complete	100.00	Total Earned	800.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	800.00	
		<b>Total Fee</b>		<b>800.00</b>
		<b>Total this Level 1</b>		<b>\$800.00</b>

Level 1	04	Construction Admin		
<b>Fee</b>				
Total Fee		10,316.00		
Percent Complete	50.00	Total Earned	5,158.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	5,158.00	
		<b>Total Fee</b>		<b>5,158.00</b>

<b>Reimbursable Expenses</b>				
Client Expenses - Reimbursable				
12/20/2023	FedEx		75.83	
Travel & Subsistence - Reimbursable				
12/7/2023	Scheer, Gage	Rental car fuel	23.70	
12/27/2023	EAN Services, LLC	Gage Scheer - Neodesha, KS	59.94	
1/18/2024	Scheer, Gage	Rental Car Fuel	13.60	
2/2/2024	EAN Services, LLC	Gage Scheer - Neodesha, KS	59.94	
2/15/2024	Scheer, Gage	Gas for rental car	23.34	
2/24/2024	EAN Services, LLC	Gage Scheer - Neodesha, KS	59.94	
	<b>Total Reimbursables</b>		<b>316.29</b>	<b>316.29</b>
		<b>Total this Level 1</b>		<b>\$5,474.29</b>

Level 1	07	RPR Services Muni		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
Project Manager 2			.50	165.00
Totals			.50	82.50
		<b>Total Labor</b>		<b>82.50</b>
<b>Reimbursable Expenses</b>				
Client Expenses - Reimbursable				24.29
		<b>Total Reimbursables</b>		<b>24.29</b>

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Project	180004-002	Neodesha Fall River Dam Repairs	Invoice	456541
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings		106.79	0.00	106.79
Limit				500.00
Remaining				393.21
			<b>Total this Level 1</b>	<b>\$106.79</b>
			<b>Total Current Invoice</b>	<b>\$11,558.87</b>

**\*\*\*\*\*PLEASE NOTE\*\*\*\*\***

Total Due includes Current and Outstanding invoices.

Payment Terms are Net 30 days  
**If you have questions regarding your outstanding invoices please call 316-206-1351.**

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

April 01, 2024  
 Project No: 180004-005  
 Invoice No: 456542

Project 180004-005 Neodesha 8 inch Waterline  
 Neodesha, KS

**Professional Services through February 24, 2024**

Level 1	02	Final Design		
<b>Fee</b>				
Total Fee		4,846.00		
Percent Complete	100.00	Total Earned	4,846.00	
		Previous Fee Billing	4,167.56	
		Current Fee Billing	678.44	
		<b>Total Fee</b>		<b>678.44</b>

**Reimbursable Expenses**

Client Expenses - Reimbursable					
6/15/2021	FedEx		29.98		
7/16/2021	FedEx		27.90		
Filing Fees - Reimbursable					
5/25/2021	Union Pacific Railroad Company		755.00		
6/1/2021	Omega Rail Management, Inc.		1,250.00		
	<b>Total Reimbursables</b>		<b>2,062.88</b>	<b>2,062.88</b>	
				<b>Total this Level 1</b>	<b>\$2,741.32</b>

Level 1	03	Bidding		
<b>Fee</b>				
Total Fee		1,573.00		
Percent Complete	100.00	Total Earned	1,573.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	1,573.00	
		<b>Total Fee</b>		<b>1,573.00</b>

**Reimbursable Expenses**

Travel & Subsistence - Reimbursable				
10/27/2022	Scheer, Gage	Fill up rental car after Neodesha trip	26.35	

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Project	180004-005	Neodesha 8 inch Waterline	Invoice	456542
	11/3/2022	EAN Services, LLC	Gage Scheer - Neodesha, KS	58.83
		Blue Printing - Reimbursable		
	10/4/2022	Drexel Technologies, Inc.		75.25
		<b>Total Reimbursables</b>		<b>160.43</b>
			<b>Total this Level 1</b>	<b>\$1,733.43</b>

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Level 1	07	RPR Services Muni		
<b>Reimbursable Expenses</b>				
		Client Expenses - Reimbursable		33.58
		<b>Total Reimbursables</b>		<b>33.58</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
	Total Billings	33.58	0.00	33.58
	Limit			18,400.00
	Remaining			18,366.42
			<b>Total this Level 1</b>	<b>\$33.58</b>
			<b>Total Current Invoice</b>	<b><u>\$4,508.33</u></b>

\*\*\*\*\*PLEASE NOTE\*\*\*\*\*

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days  
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Stephanie Fyfe  
 City Clerk  
 City of Neodesha  
 sfyfe@neodeshaks.org

April 01, 2024  
 Project No: 180004-007  
 Invoice No: 456543

Project 180004-007 Neodesha Additional Services  
 Neodesha, KS

**Professional Services through February 24, 2024**

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Level 1 04 PER Revisions

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager	2.00	175.00	350.00	
Senior Project Manager	1.00	200.00	200.00	
Totals	3.00		550.00	
<b>Total Labor</b>				<b>550.00</b>
		<b>Total this Level 1</b>		<b>\$550.00</b>

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Level 1 05 Design Revisions

**Professional Personnel**

	Hours	Rate	Amount	
Principal 1	20.50	155.00	3,177.50	
Principal Engineer	55.00	220.00	10,995.00	
Project Manager	3.00	175.00	525.00	
Project Manager 1	13.50	135.00	1,822.50	
Project Manager 2	2.50	165.00	412.50	
Senior Project Manager	1.00	200.00	200.00	
Project Engineer 2	13.00	115.00	1,570.00	
Project Engineer 1	50.50	115.00	5,790.00	
Project Engineer	90.50	145.00	13,415.00	
Design Engineer	1.00	125.00	125.00	
Design Technician 3	16.50	115.00	2,067.50	
Design Tech. Supervisor 1	8.25	100.00	767.50	
Design Technician 1	75.00	85.00	6,845.00	
Design Technician	3.00	105.00	302.50	
Senior Technician	2.50	135.00	337.50	
Project Assistant	67.25	75.00	5,718.75	
Totals	423.00		54,071.25	
<b>Total Labor</b>				<b>54,071.25</b>

Remit to PO Box 92 | Wichita, KS 67201

Project	180004-007	Neodesha Additional Services	Invoice	456543
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**Total this Level 1      \$54,071.25**

Level 1      11      Overtime Work

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager	3.00	175.00	525.00	
Totals	3.00		525.00	
<b>Total Labor</b>				<b>525.00</b>

**Total this Level 1      \$525.00**

Level 1      14      Easement Prep

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager	21.50	175.00	3,762.50	
Senior Project Manager	7.00	190.00	1,360.00	
Project Engineer	2.00	145.00	290.00	
Totals	30.50		5,412.50	
<b>Total Labor</b>				<b>5,412.50</b>

**Reimbursable Expenses**

Filing Fees - Reimbursable				
2/11/2022	Kansas Department of Health and Environment		60.00	
6/13/2022	Omega Rail Management		650.00	
6/13/2022	Omega Rail Management		950.00	
<b>Total Reimbursables</b>		<b>1.1 times</b>	<b>1,660.00</b>	<b>1,826.00</b>

**Total this Level 1      \$7,238.50**

Level 1      23      Testing

**Professional Personnel**

	Hours	Rate	Amount	
Senior Field Technician	18.50	100.00	1,850.00	
Totals	18.50		1,850.00	
<b>Total Labor</b>				<b>1,850.00</b>

Truck Mileage	630.0 Miles @ 0.70		441.00	
			<b>441.00</b>	<b>441.00</b>

**Total this Level 1      \$2,291.00**

**Total Current Invoice      \$64,675.75**

Remit to PO Box 92 | Wichita, KS 67201

Office Locations in Kansas, Oklahoma, Colorado, Missouri

316.262.2691

www.pec1.com



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Project	180004-007	Neodesha Additional Services	Invoice	456543
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\*\*\*\*\*PLEASE NOTE\*\*\*\*\*

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

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

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Remit to PO Box 92 | Wichita, KS 67201

Office Locations in Kansas, Oklahoma, Colorado, Missouri

316.262.2691

[www.pec1.com](http://www.pec1.com)



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

April 01, 2024  
 Project No: 180004-011  
 Invoice No: 456544

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

**Professional Services through February 24, 2024**

Level 1	02	Final Design		
<b>Fee</b>				
Total Fee		56,400.00		
Percent Complete	100.00	Total Earned	56,400.00	
		Previous Fee Billing	55,900.00	
		Current Fee Billing	500.00	
		<b>Total Fee</b>		<b>500.00</b>
		<b>Total this Level 1</b>		<b>\$500.00</b>

Level 1	04	Construction Admin		
<b>Fee</b>				
Total Fee		12,288.00		
Percent Complete	100.00	Total Earned	12,288.00	
		Previous Fee Billing	10,790.40	
		Current Fee Billing	1,497.60	
		<b>Total Fee</b>		<b>1,497.60</b>

**Reimbursable Expenses**

Meals - Reimbursable				
1/17/2022	Warkins, Samantha	Lunch	8.99	
Travel & Subsistence - Reimbursable				
1/27/2022	EAN Services, LLC	SAMANTHA WARKINS TO NEODESHA, KS	106.78	
	<b>Total Reimbursables</b>		<b>115.77</b>	<b>115.77</b>
		<b>Total this Level 1</b>		<b>\$1,613.37</b>

Level 1	05	Post Construction Services		
<b>Fee</b>				
Total Fee		2,275.00		
Percent Complete	100.00	Total Earned	2,275.00	

Remit to PO Box 92 | Wichita, KS 67201

Project	180004-011	Neodesha Hospital SS & LS	Invoice	456544
		Previous Fee Billing	0.00	
		Current Fee Billing	2,275.00	
		<b>Total Fee</b>		<b>2,275.00</b>

**Reimbursable Expenses**

Travel & Subsistence - Reimbursable				
2/18/2022	EAN Services, LLC	RYAN GLESSNER TO NEODESHA, KS	70.95	
	<b>Total Reimbursables</b>		<b>70.95</b>	<b>70.95</b>
		<b>Total this Level 1</b>		<b>\$2,345.95</b>

Level 1      07      RPR Services Muni

**Professional Personnel**

	Hours	Rate	Amount	
Project Manager 2	6.00	165.00	990.00	
Project Engineer 1	14.00	115.00	1,610.00	
Project Engineer	1.50	145.00	217.50	
Project Assistant	.25	90.00	22.50	
Totals	21.75		2,840.00	
<b>Total Labor</b>				<b>2,840.00</b>

**Reimbursable Expenses**

Travel & Subsistence - Reimbursable				
8/2/2021	EAN Services, LLC	GAGE SCHEER TO NEODESHA	102.86	
8/26/2021	EAN Services, LLC	GAGE SCHEER	75.60	
10/8/2021	EAN Services, LLC	GAGE SCHEER TO NEODESHA, KS	94.99	
12/9/2021	EAN Services, LLC	GAGE SCHEER TO NEODESHA, KS	78.34	
	<b>Total Reimbursables</b>		<b>351.79</b>	<b>351.79</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	3,191.79	4,225.19	7,416.98	
Limit			7,400.00	
<b>Adjusted to Contract Max</b>				<b>-16.98</b>

**Total this Level 1      \$3,174.81**

**Total Current Invoice      \$7,634.13**

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

Remit to PO Box 92 | Wichita, KS 67201

Office Locations in Kansas, Oklahoma, Colorado, Missouri      316.262.2691      www.pec1.com



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

April 01, 2024  
 Project No: 180004-012  
 Invoice No: 456545

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

**Professional Services through February 24, 2024**

Level 1	03	Bidding		
<b>Fee</b>				
Total Fee		3,650.00		
Percent Complete	100.00	Total Earned	3,650.00	
		Previous Fee Billing	3,000.00	
		Current Fee Billing	650.00	
		<b>Total Fee</b>		<b>650.00</b>
		<b>Total this Level 1</b>		<b>\$650.00</b>
		<b>Total Current Invoice</b>		<b>\$650.00</b>

\*\*\*\*\*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.

Remit to PO Box 92 | Wichita, KS 67201

Office Locations in Kansas, Oklahoma, Colorado, Missouri

316.262.2691

www.pec1.com

# City of Neodesha, Kansas Proclamation

**CHILD ABUSE PREVENTION MONTH – APRIL 2024**

WHEREAS, our children are our most valuable resources and will shape the future of Wilson County; and

WHEREAS, childhood trauma, including abuse and neglect, is a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone; and

WHEREAS, childhood trauma can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and

WHEREAS, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, communities must make every effort to promote programs and activities that build strong children and families; and

WHEREAS, we acknowledge that we must work together as a community in partnership to build awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

WHEREAS, prevention remains the best defense for our children and families.

THEREFORE, I Devin Johnson, Mayor of Neodesha, Kansas, do hereby proclaim April 2024 as Child Abuse Prevention Month.

---

Devin Johnson, Mayor

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Stephanie Fyfe, City Clerk



# PROCLAMATION

## Celebrating 56 Years of Fair Housing City of Neodesha, Kansas

**Whereas**, the Fair Housing Act, enacted on April 11, 1968, enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the United States; and

**Whereas**, the Fair Housing Act prohibits discrimination in housing based on race, color, religion, sex, familial status, national origin, and disability, and commits recipients of federal funding to affirmatively further fair housing in their communities; and

**Whereas**, the City of Neodesha, Kansas is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all; and

**Whereas**, Our social fabric, the economy, health, and environment are strengthened in diverse communities; and

**Whereas**, more than fifty years after the passage of the Fair Housing Act, discrimination persists, and many communities remain segregated; and

**Whereas**, acts of housing discrimination and barriers to equal housing opportunity are repugnant to a common sense of decency and fairness.

Now, therefore, I, Devin Johnson, Mayor of the City of Neodesha, on behalf of its citizens, do hereby proclaim the month of April 2024 as **FAIR HOUSING MONTH** and express the hope that this year's observance will promote fair housing practices throughout the City.

In witness thereof, I have hereunto set my hand and caused the Seal of the City of Neodesha to be affixed this 10<sup>th</sup> day of April, 2024.

ATTEST:

---

**Devin Johnson, Mayor**

---

**Stephanie Fyfe, City Clerk**



# CITY OF NEODESHA PROCLAMATION

## NATIONAL WORK ZONE AWARENESS WEEK

**TO THE CITIZENS OF NEODESHA, KANSAS, GREETINGS:**

**WHEREAS**, there are more than 80,000 work zone crashes in the United States on average each year; and

**WHEREAS**, streets, utility, highway construction and maintenance work zones, as well as snow and ice clearing operations, can be very dangerous for both workers and motorists; and

**WHEREAS**, most of the people killed in work zones each year are motorists, further showing that work zone safety is vitally important for everyone; and

**WHEREAS**, reminding motorists to improve safety in highway work zones by staying alert, turning on headlights, obeying posted speed limits, never changing lanes, always expecting the unexpected, minimizing distractions, and being patient is a crucial message that can mean the difference between life and death; and

**WHEREAS**, most of the work zone crashes in Kansas occurred during daylight hours and without any adverse weather conditions; and

**WHEREAS**, inattention was the leading factor in work zone crashes both nationally and in Kansas; and

**WHEREAS**, raising awareness of the need for work zone safety through campaigns such as National Work Zone Awareness Week will hopefully save lives.

**NOW, THEREFORE**, I, Devin Johnson, Mayor of the City of Neodesha, Kansas, do hereby proclaim April 15-19, 2024, as

## NATIONAL WORK ZONE AWARENESS WEEK

**Work Zones are Temporary**

**Actions Behind the Wheel can Last Forever**

in the state of Kansas, and I urge all citizens to join in this observation.

Attest:

---

Devin Johnson, Mayor

---

Stephanie Fyfe, City Clerk



**NATIONAL  
LINEMAN  
APPRECIATION DAY PROCLAMATION**

**National Lineman  
Appreciation Day  
2024**

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

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

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

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

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

**Now, Therefore, Be It Proclaimed**, that I, Devin Johnson, Mayor of the City of Neodesha, do hereby proclaim April 18, 2024 as “**National Lineman Appreciation Day**” in Neodesha; and I call upon all citizens to recognize the contribution that these public servants make every day to our health, safety, comfort, and quality of life.

**In witness thereof**, I have hereunto set my hand and caused the Seal of the City of Neodesha to be affixed this 10<sup>th</sup> day of April, 2024.

Attest:

---

**Devin Johnson, Mayor**

---

**Stephanie Fyfe, City Clerk**



**ORDINANCE NO. 1802**

**AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT 1607 B STREET ON 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**, on 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 10<sup>th</sup> day of April, 2024.**

ATTEST:

\_\_\_\_\_  
**Devin Johnson, Mayor**

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

**ORDINANCE NO. 1803**

**AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT 1611 B STREET ON 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**, on 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 10<sup>th</sup> day of April 2024.**

ATTEST:

\_\_\_\_\_  
**Devin Johnson, Mayor**

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

# Finish Mowing Bid Sheet

April 2, 2024

10:00 a.m.

Contractor Submitted Bids			
	Contractor	Contractor	Contractor
<b>Mowing Weeks April - September Average</b>	<b>TLC Groundskeeping LLC</b>		
City Hall	\$3,000 / \$125 per cut <small>(22 - 24 mows)</small>		
Neodesha Splash Zone	\$2,475 / \$112.50 per cut <small>(22 - 24 mows)</small>		
Stadium Park	\$6,396 / \$246 per cut <small>(24 - 26 mows)</small>		
Memorial Park	\$7,980 / \$285 per cut <small>(26 - 28 mows)</small>		
<b>TOTAL BID</b>	<b>\$20,076 / average</b>		
Add'l Services	removal of leaves in beds & ditches. Clean up debris from snow removal operations, tree/leaf debris clean up		
Add'l Services	Donation of spring/fall turf weed control program		
Bidder Information Form	X		
Signed Statement of Understanding	X		
Proof of Liability Insurance	X		
Proof of Workers Compensation Insurance	X		



**Proposal/Order Form  
All Inclusive Rec, LLC.**

P.O. Box 72, Farmington, Missouri 63640  
Telephone: (573) 366 5050 / Cell: (913) 232 0667 / Fax: (573) 701 9312  
E-mail: johnh@allinclusiverec.com

Proposal submitted to: Ryan Cummins  
City of Neodesha  
1200 W Granby  
Neodesha, KS 66757

Date: **4/3/2024**  
Job Name: **Playground Install**  
Job Location: **Neodesha, KS**

Quotation #: JLH04032024  
Client P.O #: \_\_\_\_\_

Email: \_\_\_\_\_

Ref. No.	Description	Quantity	Unit Price	Total Price
VS-2211-A	Playground Equipment Installation Only	1	\$ 17,200.00	\$ 17,200.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			<b>Subtotal:</b>	\$ 17,200.00
				\$ -
			<b>Freight:</b>	\$ -
			<b>Tax:</b>	N/A
			<b>Total With(out) Tax:</b>	\$ 17,200.00

<b>Prices:</b>	Quotation good for <b>thirty (30) days.</b>
<b>Taxes:</b>	Not included (Tax Exemption Certificate Required)
<b>Ship:</b>	Minimum FOUR week(s) from date of order.
<b>Deposit:</b>	0%
<b>Terms:</b>	30 Days Net
<b>*Installation:</b>	Installation is Optional and additional fees would apply.
<b>Paperwork (PO's, Deposit Checks, Etc.) Should Be Made Out to All Inclusive Rec, P.O. Box 72, Farmington, Missouri 63640.</b>	

**Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

**Terms:**

- ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be executed only upon written orders and will become an extra charge over and above the estimate.
- I/We understand that all accounts are payable to All Inclusive Rec LLC (Company) according to the terms shown on each invoice, and if not paid on or before said date, are then delinquent. I/We agree to pay any and all service charges added each month to past due invoices. Terms are Net 30 days upon delivery with approved credit. All charges are due and payable in full at - **All Inclusive Rec, P.O. Box 72, Farmington, MO 63640**, unless notified in writing to the contrary. To the extent the terms and conditions of any purchase order/contract and/or any purchase order/contract confirmations are inconsistent with the terms and conditions of this signed quote, the terms and conditions of this signed quote shall prevail.
- The above pricing (if more than one item) is based upon a package purchase. Any adjustments may be subject to a price revision.
- Customer is responsible for the off-loading of the equipment unless otherwise agreed to and an accurate inventory should be taken at the time and any missing or damaged parts should be noted to the Driver. You have 60 days to report any missing or damaged parts to your sales representative. **Truck Driver will not unload**
- I/We understand that all cancellations or return of any order(s) will result in restocking fees, related freight charges and or administration fees and are clients responsibility and I/We agree to pay any and all of the charges and fees. **NO RETURNS ON GORIC PRODUCT WILL BE ACCEPTED**
- Installation quoted is based on normal soil conditions. **Any abnormal underground obstructions or conditions will result in additional costs and/ or fees .**
- Lien Releases: Upon request by Owner, Company will issue appropriate partial lien releases as corresponding payments are received from Purchaser, but prior to receiving final payment from Purchaser or Owner. Company will provide a full release of liens upon receipt of final payment. In accordance with state laws, Company reserves the right to place a lien on the property if final payment has not been received 10 days prior to the filing deadline for liens.
- Site-plan approval, permits, permit fees, plans, engineering drawings and surveying are specifically excluded from this agreement and the Services unless specified under the "General Scope of Work". The Company does not in any way warrant or represent that a permit or site plan approval for construction will be obtained. Sealed engineered drawings that are required but not included in the "General Scope of Work" will result in an additional cost to Purchaser



*31<sup>st</sup> Judicial District*  
*Community Corrections & Juvenile Services*

*740 N. Garfield, PO Box 627, Chanute, Kansas 66720*  
*Phone (620) 431-5725 Fax (620) 431-5729*

March 8, 2024

Neodesha City Commission  
1407 N. 8<sup>th</sup> – P.O. Box 336  
Neodesha, Kansas 66757

RE: Community Corrections and Juvenile Services Advisory Board

Dear City Commissioners:

This letter is to inform you that Peggy Collins' term on the Advisory Board will expire on April 20, 2024. Peggy has been contacted and she is willing to serve on the Board for another two-year term.

Although you are free to select anyone you choose, I recommend that you appoint Peggy Collins. Ms. Collins is the owner of Road to Recovery, LLC in Neodesha. The two-year term will begin on April 20, 2024 and expire on April 20, 2026. If this meets your approval, please indicate by return letter.

Please feel free to contact me if you have any questions. Thank you for your time and attention into this matter.

Sincerely,



Troy Smith  
Director

TS:pm  
CC: Peggy Collins

**Quote for Air Condition, W.A. Rankin Public library**

- 1. Design Mechanical 2 units \$43,992.00**
- 2. Lee Heating and Cooling 2 Units \$27,370.00**
- 3. Reynolds Heating and Plumbing 2 units \$ 25,226.20**

**Note: Lanny Forysthe said we might only need 7.5 ton conditioner They would cost less. I have asked Lanny for answer, He has not Responded. They all advised the second unit is as old as this one and probably Will go out within a year and two and advised we replace both for better Service and energy efficiency.**

**We have requested help from the Griffith Foundation, We have not Received a reply. I will ask Kay Tigner again.**



5:12

Lees Heating & Cooling

## Library AC replacement

The following is pricing for the replacement of the existing 7.5 ton Carrier air conditioner, model #38AKS009500. We will reuse the existing newer RUUD furnaces inside but replace the slab style evaporative coil with 2 individual cased coils matching the furnace cabinet size. The new coils are rated for R-410A refrigerant.

We will provide and install the following:

- 1- Rheem RAWL-091CAZ 11.5 EER 7.5 ton Condenser 208 volts 3 phase
- 2- Rheem RCFZ4824STANMC evaporative coils
- Ductwork reconnect on the supply plenum
- Reconnect existing electrical
- Charge system with R-410A and provide new liquid line drier
- Disposal of existing equipment
- Labor and misc materials

Installed price: \$10,947.00

Exclusions: sales tax

Thank you and please call with any questions.





## Proposed Solution

Design Mechanical has put together a solution that addresses the above issues the Neodesha Library is currently facing.

### Replacement of HVAC Equipment

- Take delivery of the new equipment
- Remove existing air conditioning units & properly dispose of them.
- Furnish & install (2) new Lennox™ Split System Cooling Only Air-Conditioning Equipment. Each system to include:
  - Nominal 10-ton Outdoor condensing unit, complete with:
    - 208-230V/3phase operation
    - Single refrigerant circuit
    - Single, 2-stage compressor
    - Hail Guard for condenser coil(s)
  - (2) Indoor Nominal 5-ton cased evaporator coils with factory expansion valves
  - R-410a refrigerant A/C system
  - One-year manufacturer's parts warranty
  - 5-year compressor parts warranty
- Provide all hoisting required by our work.
- Set outdoor units on existing pads
- Install cased coils on existing furnaces
- Reconnect units to existing supply ductwork
- Reconnect units up to existing electrical service. Reuse the existing disconnect switch
- Install correctly sized fuses where applicable
- Reconnect units up to existing thermostats
- Reconnect to existing fire &/or smoke detection equipment, if applicable
- Flush any refrigerant lines that will be re-used.
- Install new Type L, hard copper refrigerant lines & insulate with Armaflex, where applicable
- Evacuate the circuit, confirm the vacuum & then install a new R-410a refrigerant charge.
- Check, test & start up units.
- Provide a one-year warranty on the installation work.

### Exclusions

- Overtime Work (unless otherwise noted)
- Fire alarm interface work, if required

The above work shall be performed during regular working hours for the price of \$ 43,992.00 including material and labor, excluding applicable taxes.

### OPTION:

To provide Daikin equipment in lieu of Lennox equipment, **DEDUCT \$3,867.00** from the above price.