

Agenda

City Commission of the City of Neodesha, KS

April 24, 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 April 10, 2024 Minutes
- Appropriation (2024) 7
- Water System Improvements Bond Appropriation 6

Item 4: Business Items to Consider

- A. Proclamation: National Drinking Water Week
- B. Proclamation: Public Service Recognition Week
- C. Dangerous Structures; Immediate Hazard; 616 Indiana
- D. Dangerous Structures; Immediate Hazard; 1340 N 4th
- E. Dangerous Structures; Immediate Hazard; 1704 N 8th
- F. Approve Purchase of Police Vehicle & Equipment
- G. Approve Purchase of CGI Detectors & Calibration Equipment
- H. Notice of Award: Privatized Mowing; TLC Groundskeeping, Inc
- I. Notice to Proceed: Privatized Mowing; TLC Groundskeeping, Inc
- J. Discuss Library A/C Units
- K. P & Z Board: Accept Resignation

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, May 8, 2024 at 2:00 p.m. – Regular Meeting, City Hall

Item 6: Executive Session

Item 7: Adjournment

AGENDA COMMENTS
CITY COMMISSION MEETING
April 24, 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: National Drinking Water Week

4.B: Proclamation: Public Service Recognition Week

4.C: Dangerous Structures: 616 Indiana; Immediate Hazard

Staff will brief the Commission on the condition of the structure located at 616 Indiana Street, and request that the Commission declare that the structure is an immediate hazard to the public.

RECOMMENDED MOTION: *I move to declare the structure located at 616 Indiana Street an immediate hazard to the public, and order the City Administrator to start proceedings for demolition.*

4.D: Dangerous Structures: 1340 N 4th; Immediate Hazard

Staff will brief the Commission on the condition of the structure located at 1340 N 4th Street, and request that the Commission declare that the structure is an immediate hazard to the public.

RECOMMENDED MOTION: *I move to declare the structure located at 1340 N 4th Street an immediate hazard to the public, and order the City Administrator to start proceedings for demolition.*

4.E: Dangerous Structures: 1704 N 8th; Immediate Hazard

Staff will brief the Commission on the condition of the structure located at 1704 N 8th Street, and request that the Commission declare that the structure is an immediate hazard to the public.

RECOMMENDED MOTION: *I move to declare the structure located at 1704 N 8th Street an immediate hazard to the public, and order the City Administrator to start proceedings for demolition.*

4.F: Approve Purchase of Police Vehicle & Equipment

Chief Tomlinson has received the estimate from Superior Emergency Response Vehicles for the purchase of a police vehicle & equipment. This request is a budgeted & approved Capital Outlay item for 2024.

RECOMMENDED MOTION: *I move to approve the purchase of a 2024 Dodge Durango Pursuit & equipment from Superior Emergency Response Vehicles in an amount not to exceed \$62,000.*

4.G: Approve Purchase of CGI Detectors & Calibration Equipment

Staff has obtained a quote from Sensit Technologies for the purchase of CGI detectors & additional equipment for the Gas Department. This request is a budgeted & approved Capital Outlay item for 2024. The total amount of the quote is \$14,846.14 without taxes & shipping.

RECOMMENDED MOTION: *I move to approve the purchase of CGI detectors & calibration equipment from Sensit Technologies in an amount not to exceed \$17,500.*

4.H: Notice of Award: Privatized Mowing; TLC Groundskeeping Inc

On April 10, 2024, the Commission approved the bid from TLC Groundskeeping Inc, for privatized mowing at City Hall, Neodesha Splash Zone, Stadium Park & Memorial Park. The Commission is asked to formally issue a Notice of Award for privatized mowing for 2024.

RECOMMENDED MOTION: *I move to approve the Notice of Award to TLC Groundskeeping, LLC., for privatized mowing.*

4.I: Notice to Proceed: Privatized Mowing; TLC Groundskeeping Inc

Upon approval of agenda item 4D, the Commission is asked to issue a Notice to Proceed to TLC Groundskeeping Inc, for privatized mowing.

RECOMMENDED MOTION: *I move to approve the Notice to Proceed to TLC Groundskeeping Inc, for privatized mowing.*

4.J: Discuss Library A/C Units

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

4.K: P & Z Board: Accept Resignation

Louise Campbell has submitted her resignation from the Planning & Zoning Commission.

RECOMMENDED MOTION: *I move to accept the resignation of Louise Campbell from the Planning & Zoning Commission effective immediately.*

Neodesha, Kansas
April 10, 2024

The Board of Commissioners met in regular session at 2:00 p.m., on Wednesday, April 10, 2024, in the Commission Room at City Hall conducting the meeting by live streaming with Zoom with Mayor Johnson presiding and Commissioner Vail-Keller present. Commissioner Banzet was absent from the meeting.

Commissioner Vail-Keller moved to approve the agenda as presented with the revision of Business Item 4.J.: Economic Development Committee: Accept Resignation & Appointment. Seconded by Mayor Johnson. Motion carried.

Civic organization reports were invited and heard.

Public comments were invited and heard.

Commissioner Vail-Keller moved to approve the consent agenda as presented consisting of minutes from the March 27, 2024 meeting; Appropriation (2024) 6; and Water System Improvements Bond 5. Seconded by Mayor Johnson. Motion carried.

Mayor Johnson read a proclamation designating April 2024 as Child Abuse Prevention Month in the City of Neodesha, expressing acknowledgement 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. Prevention remains the best defense for our children and families.

Mayor Johnson read a proclamation designating the month of April 2024 as Fair Housing Month and to express the hope that this year's observance will promote fair housing practices throughout the City.

Mayor Johnson read a proclamation designating the week of April 15 – 19, 2024 as National Work Zone Awareness Week, raising awareness of the need for work zone safety through campaigns such as this. Work Zones are Temporary – Actions Behind the Wheel can Last Forever.

Mayor Johnson read a proclamation designating April 18, 2024 as National Lineman Appreciation Day in the City of Neodesha. Thank you to Brandon Hearn and his crew for all that you do for the citizens of Neodesha.

Administrator Jones addressed the Commission regarding an Ordinance providing authority for the structures located at 1607 B Street to be demolished and the property made safe. Discussion held.

Commissioner Vail-Keller moved to table this ordinance until the June 12, 2024 meeting for final review of progress made. Seconded by Mayor Johnson. Motion carried.

Administrator Jones addressed the Commission regarding an Ordinance providing authority for the structures located at 1611 B Street to be demolished and the property made safe. Discussion held.

Commissioner Vail-Keller moved to table this ordinance until the June 12, 2024 meeting for final review of progress made. Seconded by Mayor Johnson. Motion carried.

Administrator Jones addressed the Commission regarding the consideration of Privatized Mowing Bids for City Hall, Stadium Park, Memorial Park and the Neodesha Splash Zone. The bidding process was advertised by Staff and only one bid was received. Discussion held.

Commissioner Vail-Keller moved to approve the privatized mowing bid as submitted by TLC Groundskeeping LLC in an amount not to exceed \$20,076. Seconded by Mayor Johnson. Motion carried.

Administrator Jones addressed the Commission regarding a bid for the installation of the newly acquired playground equipment at Crowder Park. Discussion held.

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

City Clerk Stephanie Fyfe addressed the Commission regarding a request from the 31st Judicial District Community Corrections & Juvenile Services Board to reappoint Peggy Collins for another 2-year term. Discussion held.

Commissioner Vail-Keller moved to reappoint Peggy Collins to the 31st Judicial District Community Corrections & Juvenile Services Board for a two-year term, with a term ending date of April 20, 2026. Seconded by Mayor Johnson. Motion carried.

Community Development Director Chris Bauman addressed the Commission regarding a resignation and appointment to the Economic Development Committee. Discussion held.

Commissioner Vail-Keller moved to accept the resignation of Jared Harper from the Economic Development Committee effective immediately. Seconded by Mayor Johnson. Motion carried.

Commissioner Vail-Keller moved to approve the appointment of Bruce Thornton to the Economic Development Committee to fill the unexpired term of Jared Harper, with a term ending date of 12/31/2025. Seconded by Mayor Johnson. Motion carried.

Administrator Jones addressed the Commission regarding the replacement of A/C units at the Library. Discussion held.

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Neodesha, Kansas

April 10, 2024

(continued from previous page)

Commissioner Vail-Keller moved to table this discussion item to the April 24, 2024 meeting. Seconded by Mayor Johnson. Motion carried.

Commission reports were heard.

City Administrator reports were heard.

Community Development Director Reports were heard.

Financial Reports were distributed and discussed.

Commissioner Vail-Keller moved to recess to an Executive Session to include the Governing Body, City Administrator, and City Clerk in the Commission Room to discuss an individual employee's performance pursuant to the non-elected personnel matter exception KSA 75-4319(b)(1) because if this matter were discussed in open session, it might invade the privacy of those discussed. The open meeting will resume in the Commission Room at 3:55 p.m. Seconded by Mayor Johnson. Motion carried. The live streamed Zoom meeting was then placed on hold with audio, video and recording ceased.

At 3:55 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 24, 2024 at 2:00 p.m.

At 3:55 p.m. Commissioner Vail-Keller moved to adjourn. Seconded by Mayor Johnson. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

APPROPRIATIONS REPORT

ORDINANCE NO 7

4/24/2024

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A T & T	PHONE CHARGES	378.43	73799	4/24/2024
ADVANCE INSURANCE COMPANY	MAY PREMIUMS	551.49	73801	4/24/2024
AETNA BETTER HEALTH OF KS	OVERPAYMENT	380.01	73802	4/24/2024
AIR CLEANING TECHNOLOGIES INC	CONICAL ADAPTER	331.00	73803	4/24/2024
AMBETTER FROM SUNFLOWER HEALTH	OVERPAYMENT	683.20	73804	4/24/2024
AMERICAN RESPONSE VEHICLE INC	AIRHORN	127.20	73805	4/24/2024
ASSESSMENT STRATEGIES LLC	PSYCH EVAL	215.00	73806	4/24/2024
BCBS OF OKLAHOMA	OVERPAYMENT	385.97	73807	4/24/2024
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	550.33	73808	4/24/2024
CANON FINANCIAL SERVICES	PRINTER LEASE	181.00	73809	4/24/2024
CASCO INDUSTRIES, INC	FIRE HOSE	15,320.00	73810	4/24/2024
CONRAD FIRE EQUIPMENT INC	FLOWTESTING FRESH AIR PACKS	1,881.68	73811	4/24/2024
CONSTELLATION NEWENERGY	MARCH BILLING	24,368.78	73812	4/24/2024
F ALLEN MOORHEAD, JR, MD	PRE EMPLOYMENT	214.00	73813	4/24/2024
FED EX	SHIPPING CHARGES	64.99	73814	4/24/2024
FLOCK GROUP INC	FALCON CAMERA'S	5,700.00	73815	4/24/2024
FREDONIA OUTDOOR EQUIPMENT	PARTS & SUPPLIES	362.17	73816	4/24/2024
G & W FOODS	SUPPLIES	352.80	73817	4/24/2024
HAWKINS INC	CHEMICALS	6,823.35	73818	4/24/2024
JOEYS LAWN SERVICES	SPRAYING 4 VEGETATION CONTROL	982.50	73819	4/24/2024
TOMMY JOHN	CLEANING SERVICES	200.00	73820	4/24/2024
KANSAS MUNICIPAL UTILITIES	2ND QTR TRAINING GROUP 4 DUES	2,156.25	73821	4/24/2024
KANSAS DEPT OF HEALTH & ENVIRO	Q9000 1ST QTR TESTING	549.00	73822	4/24/2024
LAKELAND OFFICE SYSTEMS	COPIER MAINTENANCE	714.10	73823	4/24/2024
LANDIS+GYR TECHNOLOGY INC	MARCH 2024 AMR	1,195.00	73824	4/24/2024
LANG DIESEL INC	BELT	72.42	73825	4/24/2024
LEAGUE OF KS MUNICIPALITIES	GOVERNING BODY HANDBOOK 2024	131.61	73826	4/24/2024
MCCARTY'S OFFICE MACHINES INC	COPY PAPER	243.86	73827	4/24/2024
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	751.50	73828	4/24/2024

MELS PRINTING	SIGNATURE STAMP	26.50	73829	4/24/2024
MIDWEST COMPUTER SALES	ONLINE BACKUP SOLUTION	29.95	73830	4/24/2024
NDB NEODESHA	1ST HALF INS INSTALLMENT 2024	111,052.00	73832	4/24/2024
EVELYN PENDLETON	OVERPAYMENT	50.00	73833	4/24/2024
PENMAC PERSONNEL SERVICES INC	TEMPORARY PERSONNEL SVC	1,198.89	73834	4/24/2024
PITNEY BOWES	POSTAGE FOR METER	1,078.14	73835	4/24/2024
PRAIRIE FIRE COFFEE	BEVERAGE SERVICE	67.90	73836	4/24/2024
PROTECTIVE EQUIPMENT TESTING L	EQUIPMENT TESTING	780.88	73837	4/24/2024
QUILL LLC	OFFICE SUPPLIES	106.97	73838	4/24/2024
SCHULTE SUPPLY INC	MARKING PAINT	213.26	73839	4/24/2024
SHERWIN WILLIAMS INDEPENDENCE	PAINT	62.99	73840	4/24/2024
TLC GROUNDSKEEPING INC	MOWING	3,346.00	73841	4/24/2024
UNIFIRST CORPORATION	RUG/CLEANING SUPPLY	304.04	73842	4/24/2024
WEIS FIRE & SAFETY	BOOSTER HOSE & GLOVES	985.00	73843	4/24/2024
WICHITA STATE UNIVERSITY	2024 CCMFOA MEMBERSHIP	150.00	73844	4/24/2024
WILSON COUNTY COORDINATOR	LANDFILL CHARGES	48.00	73845	4/24/2024
WILSON COUNTY TREASURER	2ND HALF PROPERTY TAXES	700.53	73846	4/24/2024
WOODS LUMBER COMPANY	SUPPLIES	5,432.61	73847	4/24/2024
WPS GHÀ	OVERPAYMENT	328.36	73848	4/24/2024
US CELLULAR	TABLET CHARGES	51.57	73591	3/13/2024
DALE LITTLE	INSTRUCTOR FEES	600.00	73592	3/13/2024
SPARKLIGHT	INTERNET SERVICE	135.35	73593	3/13/2024
WEX BANK	FUEL	7,636.35	73594	3/13/2024
KRWA	ANNUAL DUES	1,123.40	73595	3/13/2024
EVERGY	AIRPORT RUNWAY LIGHTS	186.28	73596	3/13/2024
SPARKLIGHT	INTERNET SERVICE	175.73	73597	3/13/2024
EVERGY	STREET LIGHTS @ OTTAWA	110.87	73598	3/13/2023
SPARKLIGHT	INTERNET SERVICE	190.06	73599	3/13/2024
VISA	SUPPLIES, TRAINING, MEMBERSHIP DUES	8,876.40	73659	3/13/2024
A T & T	PHONE CHARGES	388.76	73660	3/22/2024
ADVANCE CONTROL SOLUTIONS, LLC	MAIN SEWER LIFT STATION DRIVES	16,731.59	73661	3/22/2024
SOUTHERN STAR CENTRAL GP INC	FEBRUARY BILLING	46,577.93	73662	3/22/2024
DIVISION OF MOTORIST SERVICES	DRIVING RECORD	10.00	73663	3/22/2024
CASH	EMPLOYEE BIRTHDAYS	50.00	73664	3/22/2024

LDI	MOWERS	23,198.00	73665	3/22/2024
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****TOTAL****		297,871.95		
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ACH ELECTRIC ENERGY STATEMENTS BILLED APRIL 2024

KMEA - SPA Hydro Project	March 2024 Service	3,164.00		
KMEA - GRDA Power Supply Project	May 2024 Service	75,568.00		
KMEA - Energy Mgmt Project No 3	March 2024 Service	105,658.00		
TOTAL ACH Electric Energy Statements		184,390.00		



Contractor's Application for Payment No. 4 REV

Application Period: 01/01/2024 - 01/31/2024		Application Date: 3/29/2024
To (Owner): City of Neodesha	From (Contractor): Koehn Construction Services LLC	Via (Engineer):
Project: Neodesha Fall River Dam Repairs	Contract:	
Owner's Contract No.:	Contractor's Project No.: 33271	Engineer's Project No.: 35-180004-002-2005

**Application For Payment
Change Order Summary**

Approved Change Orders				
Number	Additions	Deductions		
1	\$18,273.62		1. ORIGINAL CONTRACT PRICE.....	\$ 905,000.00
			2. Net change by Change Orders.....	\$ 18,273.62
			3. Current Contract Price (Line 1 ± 2).....	\$ 923,273.62
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 891,217.51
			5. RETAINAGE:	
			a. 5% X \$891,217.51 Work Completed.....	\$ 44,560.88
			b. 5% X _____ Stored Material.....	\$ _____
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 44,560.88
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 846,656.63
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 441,120.24
			8. AMOUNT DUE THIS APPLICATION.....	\$ 405,536.39
			9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 776,616.99
TOTALS	\$18,273.62			
NET CHANGE BY CHANGE ORDERS	\$18,273.62			

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents

Contractor Signature
 By: [Signature] Date: 03/29/24

Resident Project Representative (RPR/OSR) Signature
 By: [Signature] Date: 4/19/24

Payment of: \$ 405,536.39
 (Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 04/22/2024
 (Engineer) (Date)

Payment of: \$ _____
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____
 (Owner) (Date)

Approved by: _____
 Funding or Financing Entity (if applicable) (Date)



Jennifer Pupanek

**CONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT**

Job: Neodesha Fall River Dam Abutment Repairs

Upon receipt by the undersigned of a

Check from: **City of Neodesha**

In the sum of: **405,536.39**

Payable to: **Koehn Construction Services LLC**

and when the check has been properly endorsed and paid by the bank upon which it is drawn, this document shall become effective to release any mechanics' lien, stop notice, or bond right the undersigned has on the

Job: **Neodesha Fall River Dam Abutment Repairs**

Located at: 1400 Wisconsin
Neodesha KS 66757

This release covers the final payment to the undersigned for all labor, materials, subcontracts, or equipment furnished on the job, except for disputed claims for additional work in the amount of 0.00.

Before any recipient of this document relies on it, said recipient should verify evidence of payment to the undersigned.

Dated: 03/29/24

By: Koehn Construction Services LLC

Company Name

Signature

Dave Schultz

Print Name

SECTION 00 65 16
CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Neodesha Owner's Contract No.: _____
Contractor: Koehn Construction Co. Contractor's Project No.: _____
Engineer: Professional Engineering Consultants, PA Engineer's Project No.: 35-180004-002-2005
Project: Neodesha Fall River Dam – Southeast Abutment Repairs

This final Certificate of Substantial Completion applies to:

All Work The following specified portions of the Work:

March 8, 2024

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows:

Amendments to Owner's responsibilities: None As follows:

Amendments to Contractor's responsibilities: None As follows:

The following documents are attached to and made a part of this Certificate: Punch List

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:		RECEIVED:		RECEIVED:	
By:	<u>[Signature]</u>	By:	_____	By:	<u>[Signature]</u>
	(Authorized signature)		Owner (Authorized Signature)		Contractor (Authorized Signature)
Title:	<u>Project Engineer</u>	Title:	<u>Mayor</u>	Title:	<u>Project Manager</u>
Date:	<u>04/09/2024</u>	Date:	<u>04/24/2024</u>	Date:	<u>5 Apr 2024</u>

END OF SECTION

Punch List



TO:	<u>Koehn Construction</u>	DATE:	<u>April 5, 2024</u>
ATTENTION:	<u>Tyler Strickland</u>	PROJECT NO.:	<u>35-180004-002-2005</u>
FROM:	<u>Professional Engineering Consultants, PA</u>	PROJECT:	<u>Neodesha Fall River Dam – Southeast Abutment Repairs</u>
REFERENCE:	<u>Punch List</u>	COPIES TO:	<u>Jay Biar</u> <u>Muhammad Khan</u> <u>Chun (Mike) Pan</u>

Please advise immediately of any misconceptions or omissions you believe to be contained herein.

The substantial completion walk through for the referenced project was held on April 4, 2024.

Those attending includes Gage Scheer, Jay Bair, Tyler Strickland, Dave Schultz, Muhammad Khan, & Chan (Mike) Pan

Contract Substantial Completion Date – April 10, 2024
Actual Substantial Completion Date – March 8, 2024

Contract Completion Date – May 10, 2024
Final Completion Date – TBD

Punch List:

Upon observation of the project, the following punch-list items need to be addressed prior to a final acceptance of the project:

1. Seed area north of improvements up to staging area.
2. Remove Silt Fence

CITY OF NEODESHA

MAYOR'S PROCLAMATION

WHEREAS, water is our most valuable natural resource; and

WHEREAS, drinking water serves a vital role in daily life, serving an essential purpose to health, hydration and hygiene needs for the quality of life our citizens enjoy; and

WHEREAS, tap water delivers public health protection, fire protection, support for our economy and the quality of life we enjoy; and

WHEREAS, the hard work performed by the entire water sector, designing capital projects, operators ensuring the safety and quality of drinking water or a member of a pipe crew maintaining the infrastructure communities rely on to transport high quality drinking water from its source to consumers' taps; and

WHEREAS, the coronavirus pandemic has shone a light on the importance of drinking water for health, hydration and hygiene needs; and

WHEREAS, we are all stewards of the water infrastructure upon which current and future generations depend; and

WHEREAS, the citizens of our city are called upon to help protect our source waters from pollution, practice water conservation and get involved with their water by familiarizing themselves with it;

NOW, THEREFORE, be it resolved that by virtue of the authority vested in me as Mayor of our City, I do hereby proclaim May 5-11, 2024, as **Drinking Water Week**.

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk





CITY OF NEODESHA PROCLAMATION

PUBLIC SERVICE RECOGNITION WEEK

In honor of the millions of public employees at the federal, state, county, and city levels:

WHEREAS: Americans are served every single day by public servants at the federal, state, county and city levels. These unsung heroes do the work that keeps our nation working; and

WHEREAS: Public employees take not only jobs, but oaths; and

WHEREAS: Many public servants, including military personnel, police officers, firefighters, border patrol officers, embassy employees, health care professionals and others, risk their lives each day in service to the people of the United States and around the world; and

WHEREAS: Public servants include teachers, doctors and scientists, train conductors and astronauts, nurses and safety inspectors, emergency medical personnel, municipal government employees, laborers, computer technicians and social workers, and countless other occupations. Day in and day out they provide the diverse services demanded by the American people of their government with efficiency and integrity; and

WHEREAS: Without these public servants at every level, continuity would be impossible in a democracy that regularly changes its leaders and elected officials.

THEREFORE I, the Mayor of the City of Neodesha do hereby announce and proclaim to all citizens that May 5 - 11, 2024, is hereby proclaimed **Public Service Recognition Week**. All citizens are encouraged to recognize the accomplishments and contributions of government employees at all levels – Federal, State, County and City.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the City of Neodesha on this 24th day of April 2024.

Devin Johnson, Mayor

Attest:

Stephanie Fyfe, City Clerk

Superior Emergency Response Vehicles

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

Estimate

Date	Estimate #
3/26/2024	3681

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



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

Description	Qty	Rate	Total
2024 Dodge Durango Pursuit AWD V8	1	44,500.00	44,500.00
Unity LED Spotlight	1	540.00	540.00
Whelen 54" Legacy WC D/E/D/E Lightbar, RW/BW/RW/BW	1	1,850.00	1,850.00
Whelen ION T-Series - Red	1	102.50	102.50
Whelen ION T-Series - Blue	1	102.50	102.50
Whelen Surface-Mount ION - Red	1	102.00	102.00
Whelen Surface-Mount ION - Blue	1	102.00	102.00
Whelen Cencom Core WCX Control Center	1	965.00	965.00
Whelen 5-Lamp LED DUO Tracer - Running Board Lights <i>(billed separately)</i>	2	935.75	1,871.50
Whelen Tracer Bracket - Dodge Durango - TCRB44	2	35.00	70.00
Whelen SA315U 100w Siren Speaker w/Bracket	1	203.00	203.00
425-6706 Jotto Durango Max Depth Console	1	525.00	525.00
425-3704 Jotto Dual ABS Cupholder	1	48.00	48.00
425-6651 Jotto 12V 3 Plug Faceplate	1	48.00	48.00
425-0023 Jotto Tall Side Mount Armrest	1	75.30	75.30
475-1556 Jotto Front Prisoner Partition - Durango	1	885.00	885.00
475-1557 Jotto High Security Extension Filler Panel - Durango	1	109.00	109.00
475-0822 Jotto Rear Cargo Partition	1	650.00	650.00
Jotto Window Armor - Durango	1	325.00	325.00
Antenna Coax/Antenna Kit	1	75.00	75.00
Blue Sea Fuse Block 12 Split	1	61.93	61.93
75-100AMP Accessory Relay	1	51.90	51.90
Circuit Breaker	1	48.50	48.50
Shop Supplies - Wiring, Connectors, Securement Items, Brackets, Etc.	1	250.00	250.00
Professional Installation / Upfitting	1	2,450.00	2,450.00

	Sales Tax (0.0%)	\$0.00
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AUTHORIZED CUSTOMER SIGNATURE	DATE	Total	\$56,011.13
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By signing this estimate, Customer authorizes SERV to provide products and services as listed. Customer also agrees to our Standard Terms and Conditions as set forth on our "Terms and Conditions" page.

Thank you for considering SERV!

54139.63

Superior Emergency Response Vehicles

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

Estimate

Date	Estimate #
2/10/2024	3598

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



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

Description	Qty	Rate	Total
WHELEN TRACER INSTALLATION - PER VEHICLE	2	935.75	1,871.50
Whelen 5-Lamp LED DUO Tracer - Running Board Lights	1	130.00	130.00
Whelen Core Control Point (CCP)	1	50.00	50.00
Shop Supplies - Wiring, Connectors, Securement Items, Brackets, Etc.	1	650.00	650.00
Professional Installation / Upfitting			

	Sales Tax (0.0%)	\$0.00
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AUTHORIZED CUSTOMER SIGNATURE	DATE	Total	\$2,701.50
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By signing this estimate, Customer authorizes SERV to provide products and services as listed. Customer also agrees to our Standard Terms and Conditions as set forth on our "Terms and Conditions" page.

Thank you for considering SERV!



851 Transport Drive
Valparaiso, IN 46383 USA
Tel: 219.465.2700
Fax: 219.465.2701
www.gasleaksensors.com

ISO 9001:2015 Certified Company

April 17, 2024

Ryan Cummins
City of Neodesha
1200 West Granby
Neodesha, KS 66757

Reference: Your request for Quotation

Dear Mr. Cummins,

Thank you for the opportunity to quote your requirements for the referenced material.

I am pleased to quote:

- | | |
|---|------------------------------|
| (2) Sensit Gold G3 with TC "4" gas @ \$3,728.75 each
(LEL, % Vol., Carbon Monoxide, Oxygen, Hydrogen Sulfide) | Part # 945-00000-2111 |
| (2) Ship Kit (included in price above)
(with <i>wall</i> transformer) | Part # 990-00000-51 |
| <i>OR</i> | |
| (2) Ship Kit (included in price above)
(with <i>vehicle</i> aux cord) | Part # 990-00000-69 |
| (2) GPS/Datalogging (optional) @ \$190.00 each | Part #870-00130 |
| (1) Smart-Link 360 Software @ 999.00 ea.
(needed for each user that will need to pull datalogs off of instruments) | Part # 500-SL360-02 |

Additional Information:

Sensit G3 instrument as quoted includes: Soft Pouch, Extra Sensor Cap, Safety Manual, Instruction Manual, Charger Manual, 2-piece Polycarbonate Probe, Rechargeable Battery, Charger Base (vehicle/desktop), Wall Transformer or Vehicle Aux Cord, Wrist Strap, Screwdriver

Warranty: 2 years in material and workmanship. Includes Sensors
(Warranty excludes calibration)

Note: If you would like to extend the warranty by three years (total of a 5-year warranty) it would be an additional \$975.00 per instrument

Trade-In Gold CGI/G2 @ \$150.00 (one for one) toward the purchase of a new instrument

ISO 9001:2015 CERTIFIED. OUR CERTIFICATION NUMBER IS C2023-02834.

We collect Sales Tax for multiple states. Please provide your sales tax-exempt certificate or resale certificate at the time of order, otherwise, sales tax will be applied.

This quotation is good for 60 days from the date of this quote.
Shipping charges will be added to the invoice.
Shipment is made from Valparaiso, Indiana.
Shipment is within 2 weeks from receipt of a purchase order.
Terms are Net 15 days upon credit approval, credit card or COD.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

TERMS AND CONDITIONS:

All Work contemplated in our quotations, acknowledgements, and invoices shall be in accordance with Sensit's Standard Terms and Conditions for the Supply of Goods and Services, as available at www.gasleaksensors.com.

Sincerely,

Marta Lopez

Customer Service Representative
(219) 465-2700 Ext. 219



851 Transport Drive
Valparaiso, IN 46383 USA
Tel: 219.465.2700
Fax: 219.465.2701
www.gasleaksensors.com
 ISO 9001:2015 Certified Company

April 5, 2024

Ryan Cummins
City of Neodesha
1200 West Granby
Neodesha, KS 66757

Reference: Your request for Quotation

Dear Mr. Cummins,

Thank you for the opportunity to quote your requirements for the referenced material.

I am pleased to quote:

The Smart-Cal 360 Calibration Station. In addition to logging calibration data, time, date, sensor and pump performance, SMART-CAL 360 pushes firmware updates to selected SENSIT instruments without the need to return the instrument to the factory. SMART-CAL 360 tracks sensor life and gives an early warning when it's time to replace calibration bottles.

DESKTOP:

(1) Smart-Cal 360 Desktop @ \$5,700.00 ea.
Data Management Software & Support sold separately.

Part # 936-00000-01

Additional Information:

Smart-Cal Station as quoted includes: Instrument Cradle, Power Adapter, Hose Kit, Instruction Manual, Protective Dust Cover

Smart-Cal Warranty: 2 years in material and workmanship

DATA MANAGEMENT SOFTWARE For Windows 7, 8, 8.1, 10 and Windows Server 2008, 2008 R2, 2012, 2012 R2, 2016, 2019

(1) SCAL-D 360 (Desktop) @ \$515.00 ea.
Includes Installation Guide, 2 Year Technical Support

Part # 500-SC360-01

NETWORK:

(1) Smart-Cal 360 Network @ \$7,125.00 ea.

Part # 936-00000-02

Data Management Software & Support sold separately

Additional Information:

Smart-Cal Station as quoted includes: Instrument Cradle, Power Adapter, Hose Kit, Instruction Manual, Protective Dust Cover

Smart-Cal Warranty: 2 years in material and workmanship

DATA MANAGEMENT SOFTWARE For Windows 7, 8, 8.1, 10 and Windows Server 2008, 2008 R2, 2012, 2012 R2, 2016, 2019

(1) SCAL-N 360 (Network Admin) @ \$1,555.00 ea.

Part # 500-SC360N-03

Includes 1 Network Admin Software, 1 Installation Guide, 2 Year Technical Support

(1) SCAL-N 360 (Network User) @ \$515.00 ea.

Part # 500-SC360N-05

Includes 1 Network User Software, 1 Installation Guide, 2 Year Technical Support

Calibration Kits:

(1) Smart-Cal 360 Standard Gas Kit @ \$595.75 ea.

Part # 881-00109

(1) Smart-Cal H2S Gas Kit @ \$577.89 ea.

Part # 881-00047

(1) Cal Kit 100% Methane @ \$577.89 ea.

Part # 881-00098

OR

(1) Demand Regulator (Line Gas) @ \$177.08 ea.

Part # 880-00007

Standard Gas Kit as quoted includes: 221 Liter Cylinder Combo Gas (2.5% CH₄/100ppm CO), Regulator, 221 Liter Adapter, Regulator and Hosing Assembly.

H2S Gas Kit as quoted includes: 58 Liter Cylinder 25ppm H₂S/Air, Regulator and Hosing Assembly.

100% Methane Cal Kit as quoted includes: 116 Liter Cylinder 100% Methane, Regulator and Hosing Assembly.

ISO 9001:2015 CERTIFIED. OUR CERTIFICATION NUMBER IS C2023-02834.



THE CITY OF NEODESHA

P O BOX 336 NEODESHA, KANSAS 66757 PH: 620-325-2828 FX: 620-325-2481

NOTICE OF AWARD

BID DATE: 04/10/2024 AWARD DATE: 04/24/2024

AWARDED TO: TLC Groundskeeping Inc

MAILING ADDRESS: 1000 S 10th Street

CITY: Independence STATE: KS ZIP CODE: 67301

WORK PH: 620-331-8301 E-MAIL ADDRESS: jack@livetlc.com

BID AMOUNT: \$ 20,076

In accordance with the purchasing policy of the City of Neodesha, Kansas, the City has obtained, reviewed and evaluated bids received for furnishing, performing and completing all work for the project listed below:

PROJECT: _____

Finish mowing for City-Owned Properties: _____

1. City Hall _____
2. Memorial Park _____
3. Neodesha Splash Zone _____
4. Stadium Park _____

Enclosed you will find the City's GENERAL SERVICES CONTRACT to be used if a separate contract has not been negotiated.

Upon receipt of the signed and dated contract, an agreement between the City and Contractor shall exist for the period indicated within the contract.

Devin Johnson, Mayor

04/24/2024
Date

NOTICE TO PROCEED

DATE: 04/24/2024

DATE RELEASED TO COMMENCE: 04/24/2024

CONTRACT AMOUNT: \$20,076

AWARDED TO: TLC Groundskeeping Inc

ADDRESS (C/S/Z) 1000 S 10th, Independence KS 67301

WORK PHONE: 620-331-8301

EMAIL ADDRESS: jack@livetlc.com

This will serve formal notice to proceed with the following work:
Finish mowing for City-owned properties: City Hall, Memorial Park, Neodesha
Splash Zone & Stadium Park

This notice is subject to all terms and conditions of your proposal dated above.

INVOICES:

E-mail invoices to: Rhonda Howell / rhowell@neodeshaks.org

Or, you may mail invoices to:

City of Neodesha
PO Box 336
Neodesha, KS 66757

Devin Johnson, Mayor

04/24/2024

Date