

Agenda

City Commission of the City of Neodesha, KS

January 22, 2025 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
- Mayor's Report
- Commissioner's Reports
- City Administrator's Comments
- Community Development Director Report
- Financial Reports Distributed

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 December 23, 2024 Minutes
- Approval of January 13, 2025 Minutes
- Approval of January 17, 2025 Special Call Minutes
- Appropriation (2024) 24
- Appropriation (2025) 1

Item 4: Business Items to Consider

- A. Presentation: Encore Energy
- B. Ordinance: Utility Rates; Adjustment to Large Volume Electric
- C. Ordinance: Splash Zone Pass Increase
- D. Ordinance: 1010 Carolina; Yard Abatement & Junked/Abandoned Vehicles
- E. Enterprise Lease Agreement

Item 5: Date/Time of Next Regular Meeting

Wednesday, February 12, 2025 at 2:00 p.m. – Regular Meeting, City Hall

Item 6: Executive Session

Item 7: Adjournment

**AGENDA COMMENTS
COMMISSION MEETING
January 22, 2025**

1. Presentation by Mike Squires: Gas purchase and future gas purchase agreements

Mike Squires is here to talk about Encore Energy and what they might be able to offer the City of Neodesha.

RECOMMENDED MOTION: *No motion needed*

2. Ordinance: Utility Rate Increases: Adjustment to Large Volume Electric

This ordinance is identical to the one previously approved by the commission, except for modifications affecting large-volume electric customers. The key change lies in how these customers are billed: instead of the first 200,000 kWh, as stated in the previous ordinance, the threshold has been adjusted to the first 125,000 kWh. This adjustment results in a more balanced percentage rate change for mid-tier large-volume users.

RECOMMENDED MOTION: *I move to approve Ordinance No. 1814 as presented.*

3. Ordinance: Splash Zone Pass Increase

Here are the updated Splash Zone pass prices for 2025, which now include the addition of monthly passes. Feedback from all pool management staff indicates that they find the updated pricing to be very reasonable.

RECOMMENDED MOTION: *I move to approve Ordinance No. 1815 as presented for the Splash Zone pool pass increase.*

4. Ordinance: 1010 Carolina: Yard Abatement & Junked/Abandoned Vehicles

The property at 1010 Carolina has undergone some improvements, but the work remains insufficient to meet the required standards. The property has been in this condition for an extended period. This ordinance authorizes the City to move forward with cleaning up the property and addressing the existing violations.

RECOMMENDED MOTION: *I move to approve Ordinance No. 1816 as presented, directing the abatement of the conditions found at 1010 Carolina.*

5. Enterprise Lease Agreement

This is the proposed agreement provided by Enterprise as part of their Fleet Management program. The agreement includes a police vehicle for this year, along with a non-emergency vehicle, which is a requirement set by Enterprise to obtain the police vehicle.

RECOMMENDED MOTION: *To be determined*

The Board of Commissioners met in regular session at 4:00 p.m., on Monday, December 23, 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. City Administrator Brogan Jones participated in the meeting by Zoom.

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

Civic organization reports were invited and heard.

Commission reports were heard.

City Administrator Comments were heard.

Community Development Director reports were heard.

Financial reports were distributed.

Public Comments were invited and heard.

Commissioner Vail-Keller moved to approve the consent agenda as presented consisting of minutes from the December 11, 2024 meeting; and Appropriation (2024) 23. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding an Ordinance that reflects increases to certain utility rates. This being the time and date published in the official newspaper for the hearing the 2024 Budget Amendments, the public hearing was opened. Discussion held. The hearing was then closed.

ORDINANCE NO. 1813

AN ORDINANCE AMENDING SECTION 16-36 OF CHAPTER 16 OF THE CITY OF NEODESHA CODE REGARDING FEES FOR UTILITIES PROVIDED BY THE CITY OF NEODESHA, WILSON COUNTY, KANSAS AND REPEALING OLD SECTION 16-36 OF CHAPTER 16 OF THE CITY OF NEODESHA CODE.

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

Section One: Section 16-36 of Chapter 16 of the City of Neodesha Code shall be amended to read as follows:

Sec. 16-36. - Utilities.

a) Service connection fees:

1. Electricity: \$50.00.
2. Gas: \$50.00.
3. Water: \$50.00.

b) Transfer fee: \$25.00.

c) Reconnect fees for non-payment: \$50.00

d) Returned check NSF fee: \$50.00.

e) Natural gas:

1. Residential service, monthly rates:
 - a. Meter service charge: \$15.00 per month per meter.
 - b. Commodity charge: \$0.816 per Ccf, plus the cost of gas adjustment.
2. Commercial service, monthly rates:
 - a. Meter service charge: \$18.00 per month per meter.
 - b. Commodity charge: \$0.816 per Ccf, plus the cost of gas adjustment.
3. Industrial service, monthly rates:
 - a. Meter service charge: \$20.00 per month per meter.
 - b. Commodity charge: \$0.816 per Ccf, plus the cost of gas adjustment.
4. Large volume service. Must remain on this rate for the 12-month calendar year.
 - a. Customer charge: \$75.00 per month (includes multiple locations/meters).
 - b. Meter service charge: \$30.00 per month per meter.
 - c. Commodity charge:
 - (1) The first 500 Ccf (0—500) at \$0.8 per Ccf.
 - (2) The next 1500 Ccf (501—2000) at \$0.785 per Ccf.
 - (3) The next 3500 Ccf (2001—5500) at \$0.755 per Ccf.
 - (4) All over 5500 Ccf (5501+) at \$0.735 per Ccf, plus the cost of gas adjustment applied to all Ccf.

f) Water rates:

1. Residential and commercial:

Year	Customer Meter Charge	Each Gallon
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2023	19.48	0.00849
2024	19.87	0.00866
2025	20.06	0.00884
2026	20.26	0.00901
2027	20.46	0.00919
2028	20.66	0.00936
2029	20.91	0.00954

2. Industrial customers for the first 100,000 gallons the rate shall be per month:

Year	Customer Meter Charge	Each Gallon
2023	19.48	0.00849
2024	19.87	0.00866
2025	20.06	0.00884
2026	20.26	0.00901
2027	20.46	0.00919
2028	20.66	0.00936
2029	20.91	0.00954

a. For all water in excess of 100,000 gallons the rate per month shall be:

Year	Excess of 100,000 each Gallon
2023	0.00728
2024	0.00743
2025	0.00758
2026	0.00775
2027	0.00919
2028	0.00936
2029	0.00954

2. Bulk water sales at Water Plant:

a. 90 gallons for \$1.00

3. Customers outside of City limits:

Year	Customer Meter Charge	Each Gallon
2023	24.35	0.01062
2024	24.83	0.01083
2025	25.33	0.01105
2026	25.85	0.01128
2027	26.39	0.01152
2028	26.95	0.01177
2029	27.53	0.01203

4. Water reconnects fees when service is terminated for violating water supply emergency restrictions:

- a. First reconnection: \$50.00.
- b. Second reconnection: \$200.00.
- c. Third reconnection: \$300.00.

5. Water backflow preventer testing fees.

- a. First unit \$150.00; additional units \$100.00 each.
- b. Re-testing: \$100.00 per unit.

g) Electric rates.

2025:

Zoning	Meter Charge	Cost Per KWH
Residential:	\$16.00	\$0.12
Commercial:	\$25.00	\$0.12
Large Volume Customers:	\$100.00	
First 200,000 KWH		\$0.113
200,000-400,000 KWH		\$0.0725
400,000 KWH +		\$0.07

2026:

Zoning	Meter Charge	Cost Per KWH
Residential:	\$16.00	\$0.1275
Commercial:	\$25.00	\$0.1275
Large Volume Customers:	\$100.00	
First 200,000 KWH		\$0.1205
200,000-400,000 KWH		\$0.073
400,000 KWH +		\$0.07

2027:

Zoning	Meter Charge	Cost Per KWH
Residential:	\$16.00	\$0.135
Commercial:	\$25.00	\$0.135
Large Volume Customers:	\$100.00	
First 200,000 KWH		\$0.1280
200,000-400,000 KWH		\$0.0735
400,000 KWH +		\$0.07

2028:

Zoning	Meter Charge	Cost Per KWH
Residential:	\$16.00	\$0.1425
Commercial:	\$25.00	\$0.1425
Large Volume Customers:	\$100.00	
First 200,000 KWH		\$0.1355
200,000-400,000 KWH		\$0.0740
400,000 KWH +		\$0.07

2029:

Zoning	Meter Charge	Cost Per KWH
Residential:	\$16.00	\$0.15
Commercial:	\$25.00	\$0.15

Large Volume Customers:	\$100.00	
First 200,000 KWH		\$0.1430
200,000-400,000 KWH		\$0.0745
400,000 KWH +		\$0.07

- h) Minimum charge for utility is the meter charge.
- i) For large-scale users, if KWH usage exceeds 400,000, the entire bill will be calculated using the rate applicable to 400,000+ KWH.
- j) In no case shall the cost billed to customer be lower than the city's actual cost to purchase power. Large volume rates shall be subject to the same cost adjustment as all other electric rates
- k) Any installation requested by customer that requires installation of a pole will be subject to a fee of \$500.00/per pole.
 - 1. Hi-Lighters:
 - a. Installation of Highlighter charge: \$200.00.
 - b. If installation requires pole there will be an additional fee of: \$500.00.
 - c. Monthly charge: \$10.00.
- l) Sewer Rates:
 - 1. Residential/Commercial/Industrial:

Year	Customer Meter Charge	Each Gallon
2023	21.53	0.00442
2024	21.75	0.00446
2025	21.97	0.00450
2026	22.19	0.00454
2027	22.41	0.00458
2028	22.63	0.00462
2029	22.85	0.00466

- a. For residential customers the monthly user charge will be based on water consumption.
 - a.1. If a commercial or industrial contributor has a consumptive use of water, or in some other manner uses water which is not returned to the wastewater collection system, the user charge for that contributor may be based on a wastewater meter or separate water meter installed and maintained at the contributor's expense, and in a manner acceptable to the city.

2. Customers Outside City Limits:

Year	Customer Meter Charge	Each Gallon
2023	26.92	0.00552
2024	27.19	0.00558
2025	27.46	0.00564
2026	27.73	0.00570
2027	28.00	0.00576
2028	28.27	0.00582
2029	28.54	0.00588

- m) Solid waste collection and disposal:
 - 1. Residential/Commercial/Industrial

<i>Refuse Rates (2025)</i>	<i>Monthly Rate</i>	<i>Additional Container</i>
Residential rate per dwelling unit	\$15.00	
Commercial minimum rate	\$25.00	

Shared dumpsters (1 shared by 2 or more businesses)	\$25.00	n/a
Once a week collection (first container)	\$25.00	\$21.00
Two collections per week (first container)	\$40.00	\$34.00
Three collections per week (first container)	\$52.00	\$44.00
Four collections per week (first container)	\$63.00	\$54.00
Five collections per week (first container)	\$75.00	\$64.00
Service outside city limits (125% of the city rate)		

<i>Refuse Rates (2026)</i>	<i>Monthly Rate</i>	<i>Additional Container</i>
Residential rate per dwelling unit	\$16.00	
Commercial minimum rate	\$26.00	
Shared dumpsters (1 shared by 2 or more businesses)	\$26.00	n/a
Once a week collection (first container)	\$26.00	\$21.00
Two collections per week (first container)	\$41.00	\$34.00
Three collections per week (first container)	\$53.00	\$44.00
Four collections per week (first container)	\$64.00	\$54.00
Five collections per week (first container)	\$76.00	\$64.00
Service outside city limits (125% of the city rate)		

2. Dumpster Rental Rates:
 - a. \$50 per day.
 - b. \$150 per week.
 - c. \$75 per weekend.
 - d. Dumped once per day (M-F).
 - e. Dumpster rental fees shall be prepaid at City Hall prior to dumpster delivery.
- n) Stormwater fee: \$4.00 per water meter per month.

Section Two: Old Section 16-36 of Chapter 16 of the Code of the City of Neodesha is hereby repealed.

Section Three: EFFECTIVE DATE. This ordinance shall be in full force and effect after its publication in the official city newspaper for the February 28, 2025 billing date.

Commissioner Banzet moved to approve Ordinance 1813 as presented. Seconded by Mayor Johnson with Commissioner Vail-Keller voting nay. Motion passes 2 – 1.

Administrator Jones addressed the Commission regarding reappointments and appointments to the Economic Development Committee, Planning & Zoning Commission, and the Senior Citizens Board. Discussion held.

Commissioner Banzet moved to reappoint Phillip Newkirk, JoAnne Harper, Casey Lair, and Terry Woodruff to the Economic Development Committee for four-year terms, with a term ending date of December 31, 2028. Seconded by Commissioner Vail-Keller. Motion carried.

Commissioner Vail-Keller moved to reappoint Robert McMurray to the Planning & Zoning Commission for a three-year term, with a term ending date of December 31, 2027. Seconded by Commissioner Banzet. Motion carried.

Commissioner Banzet moved to reappoint Jim Jackson and Pattie Bailey to the Neodesha Senior Citizens Board for three-year terms, with a term ending date of December 31, 2027. Seconded by Commissioner Vail-Keller. Motion carried.

Commissioner Vail-Keller moved to appoint Bobbie Katzer to the Neodesha Senior Citizens Board for a three-year term, with a term ending date of December 31, 2027. Seconded by Commissioner Banzet. Motion carried.

The next regular meeting of the Governing Body will be held at City Hall on Monday, January 13, 2025 at 2:00 p.m.

At 5:00 p.m. Commissioner Banzet moved to adjourn. Seconded by Commissioner Vail-Keller. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

Neodesha, Kansas
January 13, 2025

The Board of Commissioners were scheduled to meet in regular session at 2:00 p.m., on Monday, January 13, 2025, in the Commission Room at City Hall conducting the meeting by live streaming with Zoom. Commissioner Banzet being the only Governing Body member present called the meeting to order.

Commissioner Banzet recognized and announced there was no quorum to conduct the regularly scheduled meeting.

At 2:02 p.m. the meeting was adjourned.

ATTEST:

Duane Banzet, Commissioner

Stephanie Fyfe, City Clerk

SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas
January 17, 2025

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting Friday, January 17, 2025 at 4:00 p.m., at City Hall, 1407 N. 8th St, for the following purpose:

1. Resolution: Amend Position Classification & Pay Plan Policy
2. Resolution: Amend Personnel Policy Manual
3. Appoint Vice-Mayor
4. 2025 Fireworks Agreement
5. Accept Resignation of FF/EMS Employee

The Board of Commissioners met in a Special Call Session at 4:00 p.m. at City Hall, 1407 N 8th Street, on Friday, January 17, 2025, with Mayor Johnson presiding and Commissioners Banzet and Jabben present.

Administrator Jones addressed the Commission regarding a resolution amending the Position Classification and Pay Plan Policy for a budgeted three-percent Cost of Living Adjustment. Discussion held.

RESOLUTION 25-01

A RESOLUTION AMENDING THE POSITION CLASSIFICATION AND PAY PLAN FOR THE CITY OF NEODESHA, KANSAS, AS ADOPTED BY THE NEODESHA CITY COMMISSION BY RESOLUTION 18-14.

WHEREAS, K.S.A. 12-101 provides that a city may exercise the powers of home rule in determination of local affairs, and the City of Neodesha is a City of the Second Class as defined by Kansas Statute; and

WHEREAS, the management of the City of Neodesha regarding personnel rules, employee classification plans, compensation and related administrative procedures and policies are a permissible exercise of home rule powers, pursuant to K.S.A. 12-101a; and

WHEREAS, the City of Neodesha Governing Body established a pay plan and position descriptions for all City of Neodesha employees in the form of a Position Classification and Pay Plan document to establish an equitable pay system based upon merit performance to be administered by the City Administrator:

THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF NEODESHA:

That the following amendments be made to the adopted Position Classification and Pay Plan for the City of Neodesha:

- Amend Section 4 Pay Tables, to add a three-percent Cost of Living Adjustment (COLA) for Budget Year 2025.

Commissioner Banzet moved to approve Resolution 25-01, amending the Position Classification and Pay Plan implementing a budgeted three-percent Cost of Living Adjustment. Seconded by Commissioner Jabben. Motion carried.

Administrator Jones addressed the Commission regarding a resolution amending the Personnel Policy Manual to add additional Federal holidays to the original and previously approved holiday schedule list. Discussion held.

RESOLUTION 25-02

A RESOLUTION AMENDING THE PERSONNEL POLICIES FOR THE CITY OF NEODESHA, KANSAS, AS ADOPTED BY THE NEODESHA CITY COMMISSION BY RESOLUTION 18-13.

WHEREAS, K.S.A. 12-101 provides that a city may exercise the powers of home rule in determination of local affairs, and the City of Neodesha is a City of the Second Class as defined by Kansas Statute; and *(continued on next page)*

WHEREAS, the management of the City of Neodesha regarding personnel rules, employee classification plans, compensation and related administrative procedures and policies are a permissible exercise of home rule powers, pursuant to K.S.A. 12-101a; and

WHEREAS, the City of Neodesha Governing Body established personnel policies and rules in the form of a Personnel Policy Manual by the Neodesha City Commission as a policy directive to guide the City Administrator and the employees of the City of Neodesha in their duties as employees of the City consistent with the permissible exercise of home rule powers;

THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF NEODESHA:

That the following amendments be made to the adopted Personnel Policy Manual:

- Amend Section 8; 8.1 Holidays to read:
 - a. Employees are eligible to receive paid holidays beginning the first day of employment.

The following days shall be deemed to be the holidays to be observed by the City of Neodesha.

Jan 1	New Year’s Day
Jan 20	Martin Luther King Jr. Day
Apr 18	Good Friday
May 26	Memorial Day
Jul 4	Independence Day
Sep 1	Labor Day
Sep 11	Patriots Day
Nov 11	Veterans Day
Nov 27	Thanksgiving Day
Nov 28	Day after Thanksgiving Day
Dec 24	Christmas Eve
Dec 25	Christmas Day
Dec 31	New Year’s Eve (Closed to public)

Commissioned Police personnel and Fire/EMS personnel will observe holidays on the actual date of the holiday. All other departments and salaried employees will fall under the holiday schedule described in 8.1(b).

Commissioner Jabben moved to approve Resolution 25-02, amending the Personnel Policy Manual; Section 8; 8.1 Holidays; to add Martin Luther King Jr Day, Patriots Day, and New Year’s Eve for City Hall being closed to the public, to the originally approved holiday schedule. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding the appointment of a Vice-Mayor within the Governing Body. Discussion held.

Commissioner Jabben moved to appoint Commissioner Duane Banzet as Vice-Mayor. Seconded by Mayor Johnson with Commissioner Banzet abstaining from the vote. Motion carried 2 aye with one abstention.

Administrator Jones addressed the Commission regarding the 2025 4th of July Fireworks Agreement with Miller Pyrotechnics. Discussion held.

Commissioner Jabben moved to approve the contract with Allen Miller, Miller Pyrotechnics, for the 2025 4th of July Fireworks show on July 3, 2025, in an amount not to exceed \$9,000. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding the resignation of a Fire/EMS Department employee. Discussion held.

Commissioner Banzet moved to accept the resignation of Firefighter/Paramedic Paul Terry, effective January 1, 2025. Seconded by Commissioner Jabben. Motion carried.

At 4:40 p.m. Commissioner Banzet moved to adjourn. Seconded by Commissioner Jabben. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

APPROPRIATIONS REPORT**ORDINANCE NO 24****12/30/2024**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A T & T	FIBER OPTIC SYSTEM	599.50	75048	1/22/2025
A T & T	PHONE CHARGES	447.22	75049	1/22/2025
ACRISURE MIDWEST TRUST	DRONE INSURANCE	410.00	75050	1/22/2025
AMERICAN RESPONSE VEHICLE INC	PARTS	448.14	75051	1/22/2025
BEACHNER GRAIN INC	DOG FOOD	120.00	75052	1/22/2025
BG CONSULTANTS	11TH ST RR GAS LINE BORE	11,420.00	75053	1/22/2025
BORDER STATES INDUSTRIES INC	ELECTRIC SUPPLIES	1,505.80	75054	1/22/2025
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	2,262.34	75055	1/22/2025
CORE & MAIN	PARTS & SUPPLIES	1,671.78	75056	1/22/2025
EAGLE RESEARCH CORP	DATA PUBLICATION FEE	45.00	75057	1/22/2025
FASTENAL COMPANY	PARTS	17.68	75058	1/22/2025
FLOCK GROUP INC	FALCON CAMERAS	5,000.00	75059	1/22/2025
ASHLEY FROELICH	CIVIC CENTER RENTAL REFUND	200.00	75060	1/22/2025
G & W FOODS	SUPPLIES	64.41	75061	1/22/2025
HEALY LAW OFFICES, LLC	POLE ATTACHMENTS	262.50	75062	1/22/2025
HUGO'S INDUSTRIAL SUPPLY, INC	SUPPLIES	102.64	75063	1/22/2025
TOMMY JOHN	CLEANING SERVICE	100.00	75064	1/22/2025
KANSAS DEPARTMENT OF REVENUE	2024 WTP FEES	1,006.08	75065	1/22/2025
KANSAS ONE-CALL SYSTEM, INC	DECEMBER LOCATES	48.00	75066	1/22/2025
LAKELAND OFFICE SYSTEMS	COPIER LEASE	435.21	75067	1/22/2025
LANDIS+GYR TECHNOLOGY INC	DECEMBER 2024 AMR	1,425.00	75068	1/22/2025
MCCARTY'S OFFICE MACHINES INC	MOBILE FILE CABINET	298.52	75069	1/22/2025
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	736.50	75070	1/22/2025
MFA OIL	PROPANE	80.11	75071	1/22/2025
MIDWEST COMPUTER SALES	IT SERVICES	6,297.65	75072	1/22/2025
MYTOWN MEDIA	NEODESHA SPORTS	175.00	75073	1/22/2025
NEODESHA AUTO SUPPLY	PARTS & SUPPLIES	138.13	75074	1/22/2025
NEODESHA DERRICK NEWS	ORDINANCE 1812	814.00	75075	1/22/2025

O'REILLY AUTOMOTIVE INC	AUTO PARTS & SUPPLIES	985.70	75077	1/22/2025
PITNEY BOWES	POSTAGE FOR METER	1,006.73	75078	1/22/2025
PLAYSCAPE RECREATION	LIBRARY PARK PLAY EQUIPMENT	28,836.90	75079	1/22/2025
PORTER DRUGS	STOCK MEDS FOR AMBULANCE	717.49	75080	1/22/2025
POWER PLANT COMPLIANCE,LLC	TANK PERMIT APPLICATION	250.00	75081	1/22/2025
PRAIRIE FIRE COFFEE	BEVERAGE SERVICE	163.39	75082	1/22/2025
PRAIRIELAND PARTNERS LLC	CHAINSAW REPAIR	664.95	75083	1/22/2025
QUALITY MOTORS	MOTOR ASSEMBLY	34.73	75084	1/22/2025
QUILL LLC	RENEWAL	69.99	75085	1/22/2025
SEK COOP INC	PROPANE	254.98	75086	1/22/2025
SOUTHERN STAR CENTRAL GP INC	DECEMBER BILLING	55,906.80	75087	1/22/2025
STERICYCLE INC	DISPOSAL SERVICE	244.31	75088	1/22/2025
THOMPSON BROTHERS SUPPLY INC	OXYGEN/CYLINDER LEASE	895.70	75089	1/22/2025
UNIFIRST CORPORATION	RUG & CLEANING SUPPLIES	706.68	75090	1/22/2025
US CELLULAR	CELLPHONE/TABLET CHARGES	456.57	75091	1/22/2025
WALMART COMMUNITY BRC	SUPPLIES	481.95	75092	1/22/2025
WESTERN AUTO	PARTS & SUPPLIES	164.00	75093	1/22/2025
WILSON MEDICAL CENTER	DECEMBER TAX DISTRIBUTION	25,736.57	75094	1/22/2025
WOODS LUMBER COMPANY	SUPPLIES	228.86	75095	1/22/2025
WORKERS' COMP RX SOLUTIONS	WORK COMP MEDICATION	37.74	75096	1/22/2025
WEX BANK	FUEL	8,644.64	74674	11/1/2024
EVERGY	AIRPORT RUNWAY LIGHTS	121.54	74675	11/1/2024
EVERGY	STREETLIGHTS @ OTTAWA	110.80	74676	11/1/2024
US CELLULAR	GAS CHARTING	51.57	74733	11/27/2024
SPARKLIGHT	INTERNET SERVICE	180.73	74734	11/27/2024
KDOT BUREAU OF FISCAL SVCS	SRTS MATCHING FUNDS	151,000.00	74735	11/27/2024
D & D AUTO BODY	AMBULANCE PASS DOOR REPAIR	2,146.78	74736	11/27/2024
RWD #4	AIRPORT RURAL WATER	45.37	74737	11/27/2024
O'REILLY AUTOMOTIVE INC	AIR FILTERS	122.78	74738	11/27/2024
AT & T	PHONE CHARGES	444.85	74739	11/27/2024
SOUTHERN STAR CENTRAL GP INC	OCTOBER BILLING	22,093.94	74740	11/27/2024
D & D AUTO BODY	REPAIR 2021 DODGE	5,112.44	74741	11/27/2024
VISA	SUPPLIES, MEMBER DUES, TRAINING	10,646.59	74742	11/27/2024

EQUITY BANK	EMPLOYEE CHRISTMAS GC	6,870.00	74743	11/27/2024
PLAYSCAPE RECREATION	INSTALL CROWDER PK PLAY EQUIP	13,200.00	74744	11/27/2024
BUSTER'S BBQ & HOME COOKING	CATERING HEALTH INS MEETING	1,050.00	74745	11/27/2024
G & W FOODS	THANKSGIVING CERTIFICATES	1,300.00	74747	11/27/2024
HYDRO-KLEAN, LLC	MANHOLE REHABILITATION	40,000.00	74748	11/27/2024
EVERGY	AIRPORT RUNWAY LIGHTS	131.44	74749	11/27/2024
A T & T	FIBER OPTIC SYSTEM	599.50	74875	11/27/2024
IRS	PENALTY DUE 3RD QTR TAXES	567.64	74876	11/27/2024
****TOTAL****		418,415.86		

APPROPRIATIONS REPORT**ORDINANCE NO 1****1/22/2025**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
APGA SIF	RENEWAL FEE	395.00	75097	1/22/2025
ASCAP	2025 MUSIC LICENSE FEE	445.00	75098	1/22/2025
BG CONSULTANTS	11TH ST RR GAS LINE BORE	1,425.00	75099	1/22/2025
CALLTOWER	PHONE CHARGES	304.49	75101	1/22/2025
CANON FINANCIAL SERVICES	PRINTER LEASE	181.00	75102	1/22/2025
CINTAS	FIRST AID SUPPLIES	420.60	75103	1/22/2025
CITY ATTORNEYS ASSOC OF KANSAS	MEMBERSHIP DUES	35.00	75104	1/22/2025
CULLIGAN OF INDEPENDENCE	JANUARY WATER SERVICE	302.88	75105	1/22/2025
ECX SYSTEMS LLC	BARRACUDA EMAIL SECURITY 1/25	50.00	75106	1/22/2025
HARMONY LODGE	1ST QTR LEASE 2025	1,200.00	75107	1/22/2025
HAWKINS INC	CHEMICALS	6,322.58	75108	1/22/2025
HUBER & ASSOCIATES INC	KLER INTERFACE MAINTENANCE	850.00	75109	1/22/2025
TOMMY JOHN	CLEANING SERVICES	300.00	75110	1/22/2025
KANSAS MAYORS ASSOCIATION	MEMBERSHIP DUES 2025	50.00	75111	1/22/2025
KANSAS MUNICIPAL INSURANCE TRUST	2025 WORK COMP PREMIUMS	50,990.00	75113	1/22/2025
KANSAS MUNICIPAL UTILITIES	2025 ELEC/1ST QTR DUES	15,764.91	75114	1/22/2025
KDHE - STORAGE TANK SECTION	GENERATOR STORAGE TANK INSTALL	40.00	75115	1/22/2025
LAKELAND OFFICE SYSTEMS	COPIER MAINTENANCE	231.26	75116	1/22/2025
LEAGUE OF KS MUNICIPALITIES	2025 DUES & SUBSCRIPTIONS	1,297.69	75117	1/22/2025
LITTLE BEAR TIRE	TIRE REPAIR	22.00	75118	1/22/2025
JENNIFER MARLER	CAMERA	300.00	75119	1/22/2025
MATT'S CUSTOM AUTOMOTIVE	TOW FROM WICHITA	550.00	75120	1/22/2025
BANK OF AMERICA	ROCK	1,501.63	75122	1/22/2025
RURAL WATER DISTRICT 4	AIRPORT RURAL WATER	61.46	75123	1/22/2025
SEK MUSEUMS ALLIANCE	2025 SEK MUSEUM MEMBERSHIP LV2	50.00	75124	1/22/2025
SPARKLIGHT	INTERNET SERVICE	195.06	75125	1/22/2025
SPARKLIGHT	INTERNET SERVICE	94.17	75126	1/22/2025
SUNDOWNER TROPHIES	NAME PLATE/PLATE W/CITY LOGO	27.50	75127	1/22/2025

UNIFIRST CORPORATION	RUG/CLEANING SUPPLIES	178.64	75128	1/22/2025
UTILITY CONSULTANTS INC	2025 ANNUAL DRUG PROGRAM FEES	1,740.00	75129	1/22/2025
WESTERN CONSULTANTS	GRANBY STREET PROJECT	13,500.00	75130	1/22/2025
ZOLL MEDICAL CORPORATION GPO	PREVENTIVE MAINTENANCE	1,020.00	75131	1/22/2025
CROSSROADS CHURCH	COMMUNITY CHRISTMAS TREE	150.00	74877	12/19/2024
CASH	EMPLOYEE BIRTHDAYS	50.00	74878	12/19/2024
WEX BANK	FUEL	6,764.71	74879	12/19/2024
CONSTELLATION NEWENERGY	OCTOBER BILLING	33,015.00	74880	12/19/2024
SPARKLIGHT	INTERNET SERVICE	180.73	74881	12/19/2024
EVERGY	STREETLIGHTS @ OTTAWA	111.38	74882	12/19/2024
EQUITY BANK	YRS OF SVC/YRLY SAFETY TRAINING	1,950.00	74883	12/19/2024
CASH	PD CHRISTMAS FAMILY GC	900.00	74884	12/19/2024
THE KITCHEN TABLE	EMPLOYEE CHRISTMAS LUNCHEON	1,430.00	74885	12/19/2024
CONSTELLATION NEWENERGY	NOVEMBER BILLING	32,985.18	74886	12/19/2024
VISA	SUPPLIES, MEMBER DUES, UNIFORMS	3,325.68	74887	12/19/2024
SPARKLIGHT	INTERNET SERVICE	195.06	74888	12/19/2024
SPARKLIGHT	INTERNET SERVICE	94.17	74889	12/19/2024
TRISH GENTRY-WILLIAMS	CIVIC CENTER RENTAL REFUND	50.00	74989	12/30/2024
SOUTHERN STAR CENTRAL GP INC	NOVEMBER BILLING	40,260.40	74990	12/30/2024
TRISH GENTRY-WILLIAMS	CIVIC CENTER RENTAL REFUND	150.00	74991	12/30/2024
WILSON COUNTY COORDINATOR	2024 LANDFILL AGREEMENT	16,000.00	74992	12/30/2024
****TOTAL****		237,458.18		

ACH ELECTRIC ENERGY STATEMENTS BILLED January 2025

KMEA - SPA Hydrdo Project	December 2024 Service	3,362.00
KMEA - GRDA Power Supply Project	February 2025 Service	70,880.00
KMEA - Energy Mgmt Project No 3	December 2024 Service	117,876.00
TOTAL ACH Electric Energy Statements		192,118.00

ORDINANCE NO. 1814

AN ORDINANCE AMENDING SECTION 16-36 OF CHAPTER 16 OF THE CITY OF NEODESHA CODE REGARDING FEES FOR UTILITIES PROVIDED BY THE CITY OF NEODESHA, WILSON COUNTY, KANSAS AND REPEALING OLD SECTION 16-36 OF CHAPTER 16 OF THE CITY OF NEODESHA CODE.

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

Section One: Section 16-36 of Chapter 16 of the City of Neodesha Code shall be amended to read as follows:

Sec. 16-36. - Utilities.

- a) Service connection fees:
 - 1. Electricity: \$50.00.
 - 2. Gas: \$50.00.
 - 3. Water: \$50.00.
- b) Transfer fee: \$25.00.
- c) Reconnect fees for non-payment: \$50.00
- d) Returned check NSF fee: \$50.00.

- e) Natural gas:
 - 1. Residential service, monthly rates:
 - a. Meter service charge: \$15.00 per month per meter.
 - b. Commodity charge: \$0.816 per Ccf, plus the cost of gas adjustment.
 - 2. Commercial service, monthly rates:
 - a. Meter service charge: \$18.00 per month per meter.
 - b. Commodity charge: \$0.816 per Ccf, plus the cost of gas adjustment.
 - 3. Industrial service, monthly rates:
 - a. Meter service charge: \$20.00 per month per meter.
 - b. Commodity charge: \$0.816 per Ccf, plus the cost of gas adjustment.
 - 4. Large volume service. Must remain on this rate for the 12-month calendar year.
 - a. Customer charge: \$75.00 per month (includes multiple locations/meters).
 - b. Meter service charge: \$30.00 per month per meter.
 - c. Commodity charge:
 - (1) The first 500 Ccf (0—500) at \$0.8 per Ccf.
 - (2) The next 1500 Ccf (501—2000) at \$0.785 per Ccf.
 - (3) The next 3500 Ccf (2001—5500) at \$0.755 per Ccf.
 - (4) All over 5500 Ccf (5501+) at \$0.735 per Ccf, plus the cost of gas adjustment applied to all Ccf.

- f) Water rates:
 - 1. Residential and commercial:

Year	Customer Meter Charge	Each Gallon
2023	19.48	0.00849
2024	19.87	0.00866
2025	20.06	0.00884
2026	20.26	0.00901
2027	20.46	0.00919
2028	20.66	0.00936
2029	20.91	0.00954

- 2. Industrial customers for the first 100,000 gallons the rate shall be per month:

Year	Customer Meter Charge	Each Gallon
2023	19.48	0.00849
2024	19.87	0.00866
2025	20.06	0.00884
2026	20.26	0.00901
2027	20.46	0.00919
2028	20.66	0.00936
2029	20.91	0.00954

a. For all water in excess of 100,000 gallons the rate per month shall be:

Year	Excess of 100,000 each Gallon
2023	0.00728
2024	0.00743
2025	0.00758
2026	0.00775
2027	0.00919
2028	0.00936
2029	0.00954

2. Bulk water sales at Water Plant:

a. 90 gallons for \$1.00

3. Customers outside of City limits:

Year	Customer Meter Charge	Each Gallon
2023	24.35	0.01062
2024	24.83	0.01083
2025	25.33	0.01105
2026	25.85	0.01128
2027	26.39	0.01152
2028	26.95	0.01177
2029	27.53	0.01203

4. Water reconnects fees when service is terminated for violating water supply emergency restrictions:

a. First reconnection: \$50.00.

b. Second reconnection: \$200.00.

c. Third reconnection: \$300.00.

5. Water backflow preventer testing fees.

a. First unit \$150.00; additional units \$100.00 each.

b. Re-testing: \$100.00 per unit.

g) Electric rates.

2025:

Zoning	Meter Charge	Cost Per KWH
Residential:	\$16.00	\$0.12
Commercial:	\$25.00	\$0.12
Large Volume Customers:	\$100.00	
First 125,000 KWH		\$0.113
200,000-400,000 KWH		\$0.0725
400,000 KWH +		\$0.07

2026:

Zoning	Meter Charge	Cost Per KWH
Residential:	\$16.00	\$0.1275
Commercial:	\$25.00	\$0.1275
Large Volume Customers:	\$100.00	
First 125,000 KWH		\$0.1205
200,000-400,000 KWH		\$0.073
400,000 KWH +		\$0.07

2027:

Zoning	Meter Charge	Cost Per KWH
Residential:	\$16.00	\$0.135
Commercial:	\$25.00	\$0.135
Large Volume Customers:	\$100.00	
First 125,000 KWH		\$0.1280
200,000-400,000 KWH		\$0.0735
400,000 KWH +		\$0.07

2028:

Zoning	Meter Charge	Cost Per KWH
Residential:	\$16.00	\$0.1425
Commercial:	\$25.00	\$0.1425
Large Volume Customers:	\$100.00	
First 125,000 KWH		\$0.1355
200,000-400,000 KWH		\$0.0740
400,000 KWH +		\$0.07

2029:

Zoning	Meter Charge	Cost Per KWH
Residential:	\$16.00	\$0.15
Commercial:	\$25.00	\$0.15
Large Volume Customers:	\$100.00	
First 125,000 KWH		\$0.1430
200,000-400,000 KWH		\$0.0745
400,000 KWH +		\$0.07

- h) Minimum charge for utility is the meter charge.
- i) For large-scale users, if KWH usage exceeds 400,000, the entire bill will be calculated using the rate applicable to 400,000+ KWH.
- j) In no case shall the cost billed to customer be lower than the city's actual cost to purchase power. Large volume rates shall be subject to the same cost adjustment as all other electric rates
- k) Any installation requested by customer that requires installation of a pole will be subject to a fee of \$500.00/per pole.
 - 1. Hi-Lighters:
 - a. Installation of Highlighter charge: \$200.00.
 - b. If installation requires pole there will be an additional fee of: \$500.00.
 - c. Monthly charge: \$10.00.

l) Sewer Rates:

1. Residential/Commercial/Industrial:

Year	Customer Meter Charge	Each Gallon
2023	21.53	0.00442
2024	21.75	0.00446
2025	21.97	0.00450
2026	22.19	0.00454
2027	22.41	0.00458
2028	22.63	0.00462
2029	22.85	0.00466

a. For residential customers the monthly user charge will be based on water consumption.

a.1. If a commercial or industrial contributor has a consumptive use of water, or in some other manner uses water which is not returned to the wastewater collection system, the user charge for that contributor may be based on a wastewater meter or separate water meter installed and maintained at the contributor's expense, and in a manner acceptable to the city.

2. Customers Outside City Limits:

Year	Customer Meter Charge	Each Gallon
2023	26.92	0.00552
2024	27.19	0.00558
2025	27.46	0.00564
2026	27.73	0.00570
2027	28.00	0.00576
2028	28.27	0.00582
2029	28.54	0.00588

- m) Solid waste collection and disposal:
 1. Residential/Commercial/Industrial

<i>Refuse Rates (2025)</i>	<i>Monthly Rate</i>	<i>Additional Container</i>
Residential rate per dwelling unit	\$15.00	
Commercial minimum rate	\$25.00	
Shared dumpsters (1 shared by 2 or more businesses)	\$25.00	n/a
Once a week collection (first container)	\$25.00	\$21.00
Two collections per week (first container)	\$40.00	\$34.00
Three collections per week (first container)	\$52.00	\$44.00
Four collections per week (first container)	\$63.00	\$54.00
Five collections per week (first container)	\$75.00	\$64.00
Service outside city limits (125% of the city rate)		

<i>Refuse Rates (2026)</i>	<i>Monthly Rate</i>	<i>Additional Container</i>
Residential rate per dwelling unit	\$16.00	
Commercial minimum rate	\$26.00	
Shared dumpsters (1 shared by 2 or more businesses)	\$26.00	n/a
Once a week collection (first container)	\$26.00	\$21.00
Two collections per week (first container)	\$41.00	\$34.00
Three collections per week (first container)	\$53.00	\$44.00
Four collections per week (first container)	\$64.00	\$54.00
Five collections per week (first container)	\$76.00	\$64.00
Service outside city limits (125% of the city rate)		

2. Dumpster Rental Rates:
- \$50 per day.
 - \$150 per week.
 - \$75 per weekend.
 - Dumped once per day (M-F).
 - Dumpster rental fees shall be prepaid at City Hall prior to dumpster delivery.

n) Stormwater fee: \$4.00 per water meter per month.

Section Two: Old Section 16-36 of Chapter 16 of the Code of the City of Neodesha is hereby repealed.

Section Three: EFFECTIVE DATE. This ordinance shall be in full force and effect after its publication in the official city newspaper for the **February 28, 2025** billing date.

Passed by the Governing Body of the City of Neodesha, Kansas and signed by the Mayor this 22nd day of January , 2025.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

ORDINANCE NO. 1815

AN ORDINANCE AMENDING SECTION 16-30 OF CHAPTER 16 OF THE CITY OF NEODESHA CODE REGARDING FEES FOR PARKS AND RECREATION SERVICES PROVIDED BY THE CITY OF NEODESHA, WILSON COUNTY, KANSAS AND REPEALING PRIOR SECTION 16-30 OF CHAPTER 16 OF THE CITY OF NEODESHA CODE AND ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH.

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

Section One: Section 16-30 of Chapter 16 of the City of Neodesha Code shall be amended to read as follows:

Sec. 16-30 – Parks and Recreation:

- 1) Civic Center and other city-owned property: as established by resolution
- 2) Neodesha Splash Zone Fees
 - a. Daily Admission \$3.00
 - b. Age 2 and under Free
 - c. Family Pass \$175.00 with option to add a non-family member for \$25 more
 - d. Single Pass \$100.00
 - e. Monthly-Single: \$40.00
 - f. Monthly-Family: \$65.00
 - g. Punch cards \$60.00 for 20 visits
 - h. Swim Lessons \$20.00 per child
 - i. Aerobics \$25.00 per season
 - j. Private Parties \$150.00 per hour

Section Two: Prior Section 16-30 of Chapter 16 of the Code of the City of Neodesha and all ordinances and parts of ordinances in conflict herewith is hereby repealed.

Section Three: This ordinance shall take effect and be in full force from and after its adoption by the governing body and publication once in the official city newspaper.

Passed by the Governing Body of the City of Neodesha, Kansas and signed by the Mayor this 22nd day of January, 2025.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

ORDINANCE NO. 1816

AN ORDINANCE AUTHORIZING AND DIRECTING THE ABATEMENT OF THE PROPERTY LOCATED AT 1010 Carolina Street (Legal Description: The East Seventy-five (75) feet of Lots Twenty-one (21), Twenty-two (22), Twenty-three (23) and Twenty-four (24), Block Three (3), Shutt's Second Addition to the City of Neodesha) AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH PROPERTY, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY, AND THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS ON WHICH SUCH PROPERTY IS LOCATED.

WHEREAS, the governing body did after proper notice and hearing as provided by law make findings by Resolution 24-31 and Resolution 24-32, dated December 11, 2024, that the property hereinafter described as a blighting influence and did direct the owner of such property 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 property to be abated, 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 property and were otherwise served as required by law, and

WHEREAS, the owner has wholly failed to commence the repair or removal of such property; 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 **1010 Carolina Street (Legal Description: The East Seventy-five (75) feet of Lots Twenty-one (21), Twenty-two (22), Twenty-three (23) and Twenty-four (24), Block Three (3), Shutt's Second Addition to the City of Neodesha** to be abated 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 property 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 property and the making of the premises safe and secure shall be paid from moneys received from the sale of salvage there from 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: **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 property 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 22nd day of January, 2025.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk