

Agenda - Revised

City Commission of the City of Neodesha, KS

February 12, 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 Hearing: CDBG Economic Development Application

Item 3: Public Comments

Item 4: 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 January 22, 2025 Minutes
- Appropriation (2024) 25
- Appropriation (2025) 2

Item 5: Business Items to Consider

- A. KMGA Presentation
- B. Resolution: Depository Resolution
- C. Enterprise Fleet Agreement
- D. Discuss Encore Energy Contract
- E. Neodesha Land Bank: Approve Sale of Lots in Timber Ridge
- F. Rankin Library: Request for Building Maintenance & Electrical Upgrades & Potential Grant Possibilities
- G. Approve Purchase of Streetlamps
- H. Approve Purchase of Disc Golf Equipment
- I. Don Adams: Sidewalk Replacement Request
- J. Accept Resignation of Fire/EMS Department Employee

Item 6: Date/Time of Next Regular Meeting

Wednesday, February 26, 2025 at 2:00 p.m. – Regular Meeting, City Hall

Item 7: Executive Session: Non-elected Personnel

Item 8: Adjournment

AGENDA COMMENTS - REVISED
COMMISSION MEETING
February 12, 2025

Additions to the Agenda

RECOMMENDED MOTION: *I move to approve the agenda as presented with the addition of Business Items 5.A: KMGA Presentation; 5.C: Enterprise Fleet Agreement; 5.G: Approve Purchase of Streetlamps; and 5.H: Approve Purchase of Disc Golf Equipment.*

Public Hearing: CDBG Economic Development Application

Garrett Nordstrom will be in attendance to answer any questions on the grant for the Brown Hotel project as a whole.

RECOMMENDED MOTION: *No motion needed.*

Public Comments

Consent Agenda

RECOMMENDED MOTION: *I move to approve the consent agenda as presented with the addition of Appropriation (2024) 25 and Appropriation (2025) 2.*

Business Items to Consider

5.A: KMGA Presentation

Dixie Riedel With KMGA has asked to present to the commission on KMGA as a gas purchase option.

RECOMMENDED MOTION: *No motion needed.*

5.B: Resolution: Depository Resolution

This resolution is to make changes to our banking deposit for the new commission.

RECOMMENDED MOTION: *I move to approve Resolution No. 25-03 as presented.*

5.C: Enterprise Fleet Agreement

Tabled from 1/22 meeting. The agreement has been changed to meet our needs and now it is solely a business decision on whether to move forward with the agreement.

RECOMMENDED MOTION: *I move to approve the agreement with Enterprise Fleet Management as presented.*

5.D: Discussion: Encore Energy Contract

This is to determine if the commission would like to switch from Constellation to Encore Energy. If so, then we will need to notify Constellation and approve the contract with Encore Energy.

RECOMMENDED MOTION: *I move to approve the contract with Encore Energy as presented, and to allow the City Administrator to sign the agreement on behalf of the City of Neodesha.*

5.E: Land Bank: Approve Sale of Property

The Commission is asked to convene as the Neodesha Land Bank and consider the sale of the property located at 7 & 8 Timber Ridge Estates.

RECOMMENDED MOTION: *I move to convene as the Neodesha Land Bank to discuss the sale of property.*

RECOMMENDED MOTION: *I move to approve the sale of property located at 7 & 8 Timber Ridge Estates to Ben Blake in the amount of \$15,000.*

RECOMMENDED MOTION: *I move to adjourn as the Neodesha Land Bank Board and re-convene as the City of Neodesha Governing Body.*

5.F: Rankin Library: Request for Building Maintenance & Electrical upgrades & Potential Grant Possibilities

Treva Scott requested to be on the agenda on behalf of the library.

RECOMMENDED MOTION: *To be determined.*

5.G: Approve Purchase of Streetlamps

This invoice is for the purchase of streetlamps. As many have noticed we have a fair share out this purchase is to fix that issue and allows for us to have plenty to continue fixing any that go out through the year.

RECOMMENDED MOTION: *I move to approve the invoice from Stanion Wholesale Electric in the amount of \$8,220.91.*

5.H: Approve Purchase of Disc Golf Equipment

This invoice is for the purchase of disc golf equipment and will be reimbursed to the City by the Neodesha Education Foundation.

RECOMMENDED MOTION: *I move to approve the invoice from Disc Golf Distribution.com in the amount of \$9,455.*

5.I: Don Adams: Sidewalk Replacement Request

This was tabled from the 1/22/2025 meeting. Don Adams was inquiring about the ability of the city to give some assistance on the sidewalks at these two project sites.

RECOMMENDED MOTION: *To be determined.*

5.J: Accept Resignation of Fire/EMS Department Employee

Jonathon Johnson has presented his resignation from the Neodesha Fire/EMS Department requesting it be effective immediately.

RECOMMENDED MOTION: *I move to accept the resignation of Jonathan Johnson from the Neodesha Fire/EMS Department effective immediately.*

EXECUTIVE SESSION: Non-Elected Personnel

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

I move to recess to an Executive Session including the Governing Body, 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, January 22, 2025, in the Commission Room at City Hall conducting the meeting by live streaming with Zoom with Vice-Mayor Banzet presiding and Commissioner Jabben present. Mayor Johnson was absent from the meeting.

Commissioner Jabben moved to approve the agenda as presented with the addition of Business Item 4A: Don Adams: Sidewalk Replacement Request. Seconded by Vice-Mayor Banzet. 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 Jabben moved to approve the consent agenda as presented consisting of minutes from the December 23, 2024 meeting; minutes from the January 13, 2025 meeting; minutes from the January 17, 2025 Special Call Meeting; Appropriation (2024) 24; and Appropriation (2025) 01. Seconded by Vice-Mayor Banzet. Motion carried.

The Governing Body welcomed Don Adams with a request for sidewalk replacement at the Carolina Street project site. Discussion held.

Commissioner Jabben moved to table this item to the February 12, 2025 meeting. Seconded by Vice-Mayor Banzet. Motion carried.

The Governing Body welcomed Mike Squiers, Encore Energy, for a presentation regarding gas purchase and possible future gas purchase agreements. Discussion held. No action taken.

Administrator Jones addressed the Commission regarding modification of the recently approved Utility Rate Ordinance related to large-volume electric customers. Ordinance No. 1814 replaces Ordinance No. 1813. Discussion held.

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.

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(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
125,000-400,000 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
125,000-400,000 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
125,000-400,000 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
125,000-400,000 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
125,000-400,000 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 Jabben moved to approve Ordinance No. 1814 as presented. Seconded by Vice-Mayor Banzet. Motion carried.

Administrator Jones addressed the Commission regarding an Ordinance that addresses increases to certain Neodesha Splash Zone fees. Discussion held.

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.

Commissioner Jabben moved to approve Ordinance No. 1815 as presented for the Splash Zone pool pass increase. Seconded by Vice-Mayor Banzet. Motion carried.

Administrator Jones along with Building Inspector Tommy John addressed the Commission regarding the dangerous structure property located at 1010 Carolina. Discussion held.

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

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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.

Commissioner Jabben moved to approve Ordinance No 1816 as presented, directing the abatement of the conditions found at 1010 Carolina. Seconded by Vice-Mayor Banzet. Motion carried.

The Governing Body welcomed Kenneth Olson, Enterprise Fleet Management, for further discussion of a proposed agreement for services. Aiding in the discussion was Administrator Jones and Chief Tomlinson. Discussion held.

Commissioner Jabben moved to table this agenda item to the February 12, 2025 meeting. Seconded by Vice-Mayor Banzet. Motion carried.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, February 12, 2025, at 2:00 p.m.

At 3:50 p.m. Commissioner Jabben moved to adjourn. Seconded by Vice-Mayor Banzet. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

APPROPRIATIONS REPORT

ORDINANCE NO 25

12/31/2024

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
JARRED, GILMORE & PHILLIPS, PA	YR END BUDGET AMENDMENT ASSIST	1,000.00	75213	2/12/2025
MAKEMYMOVE	NEODY REMOTE WORKER CAMPAIGN	18,000.00	75214	2/12/2025
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	1,249.24	75215	2/12/2025
REYNOLDS PLUMBING & ELECTRIC	REPAIR WORK AT WATER PLANT	3,325.00	75216	2/12/2025
****TOTAL****		23,574.24		

APPROPRIATIONS REPORT**ORDINANCE NO 2****2/12/2025**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
ADVANCE INSURANCE COMPANY	FEBRUARY PREMIUMS	493.14	75161	2/12/2025
AERIAL FX INC	FIREWORKS 2025	7,875.00	75162	2/12/2025
ALTEC INDUSTRIES INC	PARTS & SUPPLIES	3,051.96	75163	2/12/2025
CALLTOWER	PHONE CHARGES	305.39	75165	2/12/2025
CHASE PEST CONTROL LLC	EXTERMINATOR SERVICE	609.40	75166	2/12/2025
CINTAS	FIRST AID SUPPLIES	484.37	75167	2/12/2025
CJ'S THREADS	EMBROIDERY	15.00	75168	2/12/2025
CNA SURETY DIRECT BILL	MAYOR & COMMISSIONERS BOND	100.00	75169	2/12/2025
CORE & MAIN	PARTS & SUPPLIES	1,342.04	75170	2/12/2025
CULLIGAN OF INDEPENDENCE	FEBRUARY WATER SERVICE 2025	301.43	75171	2/12/2025
EAGLE RESEARCH CORP	DATA PUBLICATION FEE	45.00	75172	2/12/2025
ECX SYSTEMS LLC	BARRACUDA EMAIL SECURITY 2/25	50.00	75173	2/12/2025
ESSENCE CHEMICAL CO	CHEMICALS	1,216.33	75174	2/12/2025
FOUR STATE MAINT SUPPLY, INC	SUPPLIES	126.68	75175	2/12/2025
GRAFIX SHOPPE	REFLECTIVE GRAPHIC KIT	105.00	75176	2/12/2025
HACH COMPANY	LAB SUPPLIES	1,009.78	75177	2/12/2025
HAWKINS INC	CHEMICALS	2,529.14	75178	2/12/2025
HEALY LAW OFFICES, LLC	POLE ATTACHMENTS	1,662.50	75179	2/12/2025
HUGO'S INDUSTRIAL SUPPLY, INC	SUPPLIES	264.47	75180	2/12/2025
TOMMY JOHN	CLEANING SERVICES	300.00	75181	2/12/2025
KANSAS ONE-CALL SYSTEM, INC	JANUARY LOCATES	135.66	75182	2/12/2025
KANSAS STATE TREASURER	MUNICIPAL COURT FEES	1,776.50	75183	2/12/2025
KANSAS DEPT OF HEALTH & ENVIRO	Q9000 4TH QTR TESTING	927.00	75184	2/12/2025
LANDIS+GYR TECHNOLOGY INC	JANUARY 2025 AMR	1,425.00	75185	2/12/2025
MERIDIAN ANALYTICAL LABS LLC	WASTEWATER ANALYSIS	61.00	75186	2/12/2025
MIDWEST COMPUTER SALES	IT SERVICES	447.65	75187	2/12/2025
BANK OF AMERICA	ROCK	1,338.27	75188	2/12/2025
MURPHY TRACTOR & EQUIPMENT CO	PARTS & REPAIR	4,908.10	75189	2/12/2025

MYTOWN MEDIA	NEODESHA SPORTS	175.00	75190	2/12/2025
NEODESHA AUTO SUPPLY	AUTO PARTS & SUPPLIES	46.67	75191	2/12/2025
NEODESHA DERRICK NEWS	PUBLICATIONS	1,979.00	75192	2/12/2025
NEODESHA TIRE & AUTO	BATTERY	359.98	75193	2/12/2025
O'REILLY AUTOMOTIVE INC	PARTS	503.28	75194	2/12/2025
OIL PATCH PUMP & SUPPLY	VALVE CHECK	103.52	75195	2/12/2025
OMEGA RAIL MANAGEMENT INC	WW PIPELINE LEASE AGREEMENT	665.34	75196	2/12/2025
PORTER DRUGS	STOCK MEDS FOR AMBULANCE	649.26	75197	2/12/2025
PRAIRIE FIRE COFFEE	BEVERAGE SERVICE	89.90	75198	2/12/2025
PRIORITY POWER	JANUARY-FEBRUARY BILLING	2,000.00	75199	2/12/2025
QUILL LLC	OFFICE SUPPLIES	509.47	75200	2/12/2025
RANKIN MEMORIAL LIBRARY	TAX DISTRIBUTION	53,333.70	75201	2/12/2025
SOUTHEAST KANSAS INC	MEMBERSHIP DUES 2025	150.00	75202	2/12/2025
SEKRPC	2025 MEMBERSHIP DUES	50.00	75203	2/12/2025
SENSIT TECHNOLOGIES	CALIBRATION	625.05	75204	2/12/2025
SIGN DESIGN	EMBROIDERY	144.00	75205	2/12/2025
STUDEBAKER REFRIGERATION INC	ICE MACHINE RENTAL	95.00	75206	2/12/2025
ULINE	SUPPLIES	1,455.16	75207	2/12/2025
US CELLULAR	CELL PHONE/TABLET CHARGES	459.00	75208	2/12/2025
KAYLA VAIL	CIVIC CENTER RENTAL REFUND	200.00	75209	2/12/2025
WESTERN AUTO	PARTS & SUPPLIES	55.81	75210	2/12/2025
WILSON MEDICAL CENTER	JANUARY TAX DISTRIBUTION	28,592.55	75211	2/12/2025
WOODS LUMBER COMPANY	UNDER EAVE VENT	6.38	75212	2/12/2025

****TOTAL FUNDS****

125,153.88

CITY OF NEODESHA

RESOLUTION NO. 25-03

NOW, on this 12th day of February, 2025, at a regular meeting of the Governing Body of the City of Neodesha, Kansas, the following Resolution was adopted.

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

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

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

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

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

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Chris Jabben	Commissioner
Anita Buchanan	City Treasurer / Utility Billing Supervisor
Brogan Jones	City Administrator

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

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

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Chris Jabben	Commissioner
Brogan Jones	City Administrator

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

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

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

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

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

<u>NAME</u>	<u>TITLE</u>
Stephanie Fyfe	City Clerk
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Chris Jabben	Commissioner
Brogan Jones	City Administrator

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

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Chris Jabben	Commissioner
Brogan Jones	City Administrator

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

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

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Chris Jabben	Commissioner
Anita Buchanan	City Treasurer / Utility Billing Supervisor
Brogan Jones	City Administrator

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

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

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

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Chris Jabben	Commissioner
Brogan Jones	City Administrator

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

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

<u>NAME</u>	<u>TITLE</u>
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Chris Jabben	Commissioner
Brogan Jones	City Administrator

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

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

ADOPTED AND APPROVED by the governing body of the City of Neodesha, Kansas this 12th day of February, 2025.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk



Stanion Wholesale Elec. Co
 812 S. Main St.
 PO Drawer F
 Pratt, KS 67124
 Website: www.stanion.com

QUOTE

Placed by	Ack Date	Order #
	02/05/25	5864446-00
PO #		Page #
7914		1

Ship CITY OF NEODESHA-TAXABLE
To: 2788 OTTAWA RD
 NEODESHA, KS 66757-1898

Correspondence Stanion Wholesale Elec. Co
To: 812 S. Main St.
 PO Drawer F
 Pratt, KS 67124

Bill CITY OF NEODESHA
To: C/O CITY CLERK
 3984 PO BOX 336
 NEODESHA, KS 66757-0336

This Document is subject to our General Terms and Conditions of Business Transactions (which can be found at www.stanion.com/Policies/general-termstand-conditions-of-business-transactions), which are incorporated by reference herein as though fully set forth.

Instructions		
Ship Point	Via	Ship Date
Stanion Wholesale Electric 108		



Service Center: Chanute, KS Ph: 620-431-4750 Fax: 620-431-7375

Ln #	Product and Description	Quantity Ordered	Quantity BO	Quantity Shipped	Qty U/M	Unit Price	Price U/M	Net Amount
1	ek4536int INT-MAT EK4536 ELECT PHOTO CONTROL 120-277V	56		56	EA	15.43000	E	864.08
2	CRTK2C015DUT5RA10XSTR STREET WORKS CRTK2-C015- D-U-T5R-A-10X	56		56	EA	121.13000	E	6783.28
2	Lines Total			Qty Shipped Total			Total	7647.36

Clerical errors are subject to correction. Quantities shown are based on information provided to us and should be verified. Prices quoted are based on the quantities shown, and changes must be renegotiated. Prices are firm for _____ days(30 max) from quotation date and must be renegotiated after that time.

Taxes 573.55
Invoice Total 8220.91



Disc Golf Distribution
 Dynamic Discs Inc.
 840 Overlander Road
 Emporia, KS 66801
 (620) 208-9239

Invoice
 #INV149520
 2/11/2025

Bill To
 City of Neodesha KS
 1407 N. 8th
 P.O. Box 336
 Neodesha KS 66757
 United States

Ship To
 City of Neodesha KS
 1407 N. 8th
 P.O. Box 336
 Neodesha KS 66757
 United States

TOTAL
\$9,455.00
 Due Date: 3/13/2025
 Status: Open

Terms	Due Date	PO #	Order Confirmation #	Shipping Method	Tracking #
Net 30	3/13/2025			Customer Pickup	

Quantity	SKU	Item	Rate	Amount
9	38342	Veteran Disc Golf Basket / Galvanized / Red/White/Blue / Permanent Veteran Disc Golf Basket / Galvanized / Red/White/Blue / Permanent	\$375.00	\$3,375.00
9	37924	Veteran Basket / Galvanized / Red/White/Blue 37924 Veteran Basket / Galvanized / Red/White/Blue		
9	55497	Disc Golf Basket Parts / Permanent Pole 55497 Disc Golf Basket Parts / Permanent Pole		
9	55494	Disc Golf Basket Parts / Ground Sleeve 55494 Disc Golf Basket Parts / Ground Sleeve		
9	55495	Disc Golf Basket Parts / Locking Collar 55495 Disc Golf Basket Parts / Locking Collar		
1	38342	Veteran Disc Golf Basket / Galvanized / Red/White/Blue / Permanent Veteran Disc Golf Basket / Galvanized / Red/White/Blue / Permanent	\$375.00	\$375.00
1	37924	Veteran Basket / Galvanized / Red/White/Blue 37924 Veteran Basket / Galvanized / Red/White/Blue		
1	55497	Disc Golf Basket Parts / Permanent Pole 55497 Disc Golf Basket Parts / Permanent Pole		
1	55494	Disc Golf Basket Parts / Ground Sleeve 55494 Disc Golf Basket Parts / Ground Sleeve		
1	55495	Disc Golf Basket Parts / Locking Collar 55495 Disc Golf Basket Parts / Locking Collar		
	4696	Free of Charge Free of Charge	-100%	-\$375.00
9	9494	Disc Golf Course Tee Sign / Deluxe Tee Sign / With Frame Disc Golf Course Tee Sign / Deluxe Tee Sign / With Frame	\$120.00	\$1,080.00
9	10952	Deluxe Tee Sign Large 10952 Deluxe Tee Sign Large		



INV149520



Disc Golf Distribution
 Dynamic Discs Inc.
 840 Overlander Road
 Emporia, KS 66801
 (620) 208-9239

Invoice
 #INV149520
 2/11/2025

Quantity	SKU	Item	Rate	Amount
9	4335	Disc Golf Course Sign Frame / Large 4335 Disc Golf Course Sign Frame / Large		
1	9493	Disc Golf Course Kiosk Sign / With Frame Disc Golf Course Kiosk Sign / With Frame	\$500.00	\$500.00
1	4336	Course Kiosk Frame Course Kiosk Frame		
1	9492	Course Kiosk Sign Course Kiosk Sign		
	4696	Free of Charge Free of Charge	-100%	\$-500.00
1	4676	Course Design Fee		\$5,000.00

Subtotal	\$9,455.00
Payments/Credits	\$0.00
Discount	
Shipping Cost	
Tax Total (%)	\$0.00
Amount Due	\$9,455.00



INV149520