#### Agenda

City Commission of the City of Neodesha, KS July 23, 2025 4:00 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

<u>Item 3: Consent Agenda</u> (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 July 9, 2025 Minutes
- Approval of July 17, 2025 Special Call Minutes
- Appropriation (2025) 13

#### Item 4: Business Items to Consider

- A. Proclamation: National Night Out 2025
- B. Consider Early Redemption of GO Temporary Notes Final Phase Water Project
- C. Resolution: Redemption of GO Temporary Notes Final Phase Water Project
- D. Dangerous Structures: Public Hearing; 1305 N 8th Street
- E. Resolution: Dangerous Structures; 1305 N 8th Street; Action & Deadline
- F. Payment to KMEA for fence installation at generators
- G. Ribbon Cutting for Generators
- H. Discuss Zoom Options

#### Item 6: Additional Public Comments

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

Wednesday, August 13, 2025 at <u>4:00</u> p.m. – Regular Meeting, City Hall

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

#### Item 7: Adjournment

# AGENDA COMMENTS CITY COMMISSION MEETING July 23, 2025

## 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 Night Out 2025

The City of Neodesha and the Neodesha Police Department are proud to announce our participation in this year's National Night Out Campaign. This nationwide initiative is designed to strengthen community partnerships and foster positive interactions between residents and local law enforcement through meaningful community engagement.

This year's event will be held on Tuesday, August 25, 2025, at North Lawn Elementary.

RECOMMENDED MOTION: No motion needed.

## 4.B: Consider Early Redemption of GO Temporary Notes - Final Phase Water Project

We are in the final stages of closing out the USDA loan that has provided critical funding for several major water projects in Neodesha over the past few years. To complete this process efficiently, we need to move this resolution through the City Commission as quickly as possible.

RECOMMENDED MOTION: I move to approve the early redemption of the GO Temporary Notes for the Final Phase Water Project.

# 4.C: Resolution: Redemption of GO Temporary Notes - Final Phase Water Project

We are in the final stages of closing out the USDA loan that has provided critical funding for several major water projects in Neodesha over the past few years. To complete this process efficiently, we need to move this resolution through the City Commission as quickly as possible.

RECOMMENDED MOTION: I move to approve Resolution 25-09 as presented.

# 4.D: Dangerous Structures: Public Hearing 1305 N 8th St

This is the public hearing for the yard abatement at 1305 N 8<sup>th</sup>. Directly following this will be the resolution that needs passed to begin the proper steps to getting the property abated.

RECOMMENDED MOTION: No motion needed.

## 4.E: Resolution: Dangerous Structure, 1305 N 8th St

This resolution pertains to a yard abatement. It outlines the necessary corrective actions required to bring the property into compliance and establishes a clear timeframe for the property owner to complete the work.

RECOMMENDED MOTION: I move to approve Resolution 25-10 as presented, allowing the property owner \_\_\_\_\_ days to abate the property located at 1305 N 8<sup>th</sup> Street, as directed.

## 4.F: Payment to KMEA for fence installation at generators

As we approach the final closeout of the project, KMEA has been reviewing the bond details. During this review, it became apparent that fitting all project costs within the approved bond amount presents a challenge. Although we were initially informed that the fence could be included in the bond, we have now been advised that it will need to be paid for separately to ensure the bond remains within its authorized limits.

RECOMMENDED MOTION: I move to approve the payment to KMEA in the amount of \$56,453.05 for the fence installation at the generators.

#### 4.G: Ribbon Cutting for Generators

KMEA has requested that we schedule a ribbon-cutting ceremony for the new generation facility in Neodesha. They have proposed holding the event on August 13th at 2:30 PM. This would be a specially called meeting to ensure that all members can attend and take part in the celebration.

RECOMMENDED MOTION: I move to approve a special call meeting at 2:30 pm on Wednesday, August 13, 2025, at the Neodesha Generation Center.

#### 4.H: Discussion of Zoom options for meetings

As a precaution of our IT provider we have placed this on the agenda to see what the Commission would like to do moving forward. We have a couple of options outlined below:

1. Stop Zooming the meetings and go to a recording-based system that will be posted after meetings.

- 2. Upgrade our Zoom account and add some extra safety features that will help prevent this in the future. (**Important note!** It will <u>HELP</u> prevent only, it is <u>not a guarantee</u> that someone couldn't hack their way around it.)
- 3. Stop Zooming / recording the meetings all together.

#### **RECOMMENDED MOTION(S):**

- 1. I move to stop live Zooming the Commission Meetings and start recording meetings to be posted later.
- 2. I move to upgrade the Zoom account to the levels needed as recommended by our IT provider.
- 3. I move to stop Zooming / recording the meetings all together.

# **EXECUTIVE SESSION: Non-Elected Personnel**

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

Neodesha, Kansas July 9, 2025

The Board of Commissioners met in regular session at 4:00 p.m., on Wednesday, July 9, 2025, in the Commission Room at City Hall conducting the meeting by live streaming with Zoom with Mayor Johnson presiding and Commissioner Banzet present. Commissioner Truelove attended by phone. At approximately 4:07 p.m. the live streamed Zoom meeting was cancelled due to technical difficulties. The regular session carried on without recording.

Commissioner Banzet moved to approve the agenda as presented. Seconded by Commissioner Truelove. 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 Truelove moved to approve the consent agenda as presented consisting of minutes from the June 25, 2025 Meeting; minutes from the June 30, 2025 Special Call Meeting; and Appropriation (2025) 12. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding the approval of a Notice to Exceed the Revenue Neutral Rate document. Once preliminary numbers for the 2026 Budget are comprised, this document along with the publication of a Notice of Hearing for a Combined Revenue Neutral Rate and 2026 Budget Hearing date are required to submit to the Wilson County Clerk no later than July 20, 2025. Discussion held.

Commissioner Truelove moved to approve the Notice of Revenue Neutral Rate Intent as presented at a rate of 65.640. Seconded by Mayor Johnson with Commissioner Banzet voting nay. Motion passed 2-1.

Administrator Jones addressed the Commission regarding the approval for publication of the Notice of Combined Revenue Neutral Rate and 2026 Budget Hearing. Discussion held.

Commissioner Banzet moved to approve publication of the Combined Notice of Public Hearing to Exceed RNR and Budget Hearing, setting the date for the hearings on Wednesday, August 27, 2025 at 4:00 p.m. Seconded by Commissioner Truelove. Motion carried.

Administrator Jones addressed the Commission regarding a Financial Services Agreement with Stifel, Nicolaus & Co Inc to secure assistance with project financing and to establish an appropriate payment structure to close out the City's water project fund notes. Discussion held.

Commissioner Truelove moved to approve the Financial Services Agreement with Stifel, Nicolaus & Co Inc as presented. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding a modification to the retirement date request from City Hall employee Anita Buchanan. Discussion held.

Commissioner Banzet moved to accept the modification to the retirement date of Anita Buchanan with a retirement date of October 1, 2025. Seconded by Commissioner Truelove. Motion carried. The Governing Body sincerely expressed best wishes to Anita for her 35 years of dedicated service, she will be greatly missed.

Commissioner Truelove moved to convene as the Neodesha Land Bank Board to discuss the potential sale of Land Bank property. Seconded by Commissioner Banzet Motion carried

Commissioner Truelove moved to approve the offer from Kally and Tyler Lewis in the amount of \$5,000 for the property located at 4303 US 75 Hwy with the inclusion of a "right of first refusal" statement on the deed. Seconded by Commissioner Banzet. Motion carried.

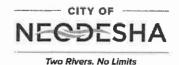
Commissioner Banzet moved to adjourn as the Neodesha Land Bank Board and re-convene as the City of Neodesha Governing Body. Seconded by Commissioner Truelove. Motion carried.

Public Comments were again invited and heard.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, July 23, 2025, at 4:00 p.m.

At 5:05 p.m. Commissioner Truelove moved to adjourn. Seconded by Commissioner Banzet. Motion carried.

ATTEST:	Devin Johnson, Mayor	
Stephanie Fyfe, City Clerk		



#### SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas July 16, 2025

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting Thursday, July 17, 2025 at 12:00 p.m., at City Hall, 1407 N. 8th St, for the following purpose:

1. Appoint Interim Health Officer

The Board of Commissioners met in a Special Call Session at 12:00 p.m. at City Hall, 1407 N 8<sup>th</sup> Street, on Thursday, July 17, 2025, with Mayor Johnson presiding and Commissioner Banzet present. Commissioner Truelove was present via telephone.

Administrator Jones addressed the Commission regarding the necessity to appoint an Interim Health Officer. Discussion held.

Commissioner Banzet moved to appoint Dr. Miranda McKellar as Interim City Health Official and EMS Medical Director. Seconded by Commissioner Truelove. Motion carried.

At 12:22 p.m. Commissioner Banzet moved to adjourn. Seconded by Commissioner Truelove. Motion carried.

ATTEST:	Devin Johnson, Mayor	
Stephanie Fyfe, City Clerk		

#### **APPROPRIATIONS REPORT**

ORDINANCE NO 13 7/23/2025

ACRISURE MIDWEST TRUST         VEHICLE/LIABILITY INSURANCE         4,554.50         75924         7/23/2025           BEACHNER GRAIN INC         DOG FOOD         120.00         75925         7/23/2025           BMI         MUSIC LICENSE FEE         446.00         75926         7/23/2025           BOUND TREE MEDICAL LLC         MEDICAL SUPPLIES         511.60         75927         7/23/2025           NANCY BROWN         CIVIC CENTER DEPOSIT REFUND         200.00         75928         7/23/2025           CANON FINANCIAL SERVICES         PRINTER LEASE         211.71         75929         7/23/2025           CINTAS         FIRST AID SUPPLIES         592.91         75930         7/23/2025           EMERGENCY APPARATUS MAINTENANCE         PUMP TEST & SERVICE         3,274.06         75931         7/23/2025           EMERGENCY APPARATUS MAINTENANCE         PUMP TEST & SERVICE         3,274.06         75931         7/23/2025           EMERGENCY APPARATUS MAINTENANCE         PUMP TEST & SERVICE         3,274.06         75931         7/23/2025           EMENTOLING COINC         MINI FLOAT SWITCH         760.75         75932         7/23/2025           FREDONIA TULE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           FREDON	VENDOR	REFERENCE	AMOUNT	CHECK NO	CHECK DATE
BMI         MUSIC LICENSE FEE         446.00         75926         7/23/2025           BOUND TREE MEDICAL LLC         MEDICAL SUPPLIES         511.60         75927         7/23/2025           NANCY BROWN         CIVIC CENTER DEPOSIT REFUND         200.00         75928         7/23/2025           CANON FINANCIAL SERVICES         PRINTER LEASE         211.71         75929         7/23/2025           CINTAS         FIRST AID SUPPLIES         392.91         75930         7/23/2025           EMERGENCY APPARATUS MAINTENANCE         PUMP TEST & SERVICE         3,274.06         75931         7/23/2025           ENVIROLINE CO INC         MINI FLOAT SWITCH         760.75         75932         7/23/2025           FREDONIA OUTDOOR EQUIPMENT         PARTS & SUPPLIES         436.69         75933         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75937         7/23/2025           HACK T	ACRISURE MIDWEST TRUST	VEHICLE/LIABILITY INSURANCE	4,554.50	75924	7/23/2025
BOUND TREE MEDICAL LLC         MEDICAL SUPPLIES         511.60         75927         7/23/2025           NANCY BROWN         CIVIC CENTER DEPOSIT REFUND         200.00         75928         7/23/2025           CANON FINANCIAL SERVICES         PRINTER LEASE         211.71         75929         7/23/2025           CINTAS         FIRST AID SUPPLIES         592.91         75930         7/23/2025           EMERGENCY APPARATUS MAINTENANCE         PUMP TEST & SERVICE         3,274.06         75931         7/23/2025           ENVIROLINE CO INC         MINI FLOAT SWITCH         760.75         75932         7/23/2025           FREDONIA OUTDOOR EQUIPMENT         PARTS & SUPPLIES         436.69         75933         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           HACH COMPANY         TURBIDIMETER & LAB SUPPLIES         6,141.24         75937         7/23/2025 <t< td=""><td>BEACHNER GRAIN INC</td><td>DOG FOOD</td><td>120.00</td><td>75925</td><td>7/23/2025</td></t<>	BEACHNER GRAIN INC	DOG FOOD	120.00	75925	7/23/2025
NANCY BROWN         CIVIC CENTER DEPOSIT REFUND         200.00         75928         7/23/2025           CANON FINANCIAL SERVICES         PRINTER LEASE         211.71         75929         7/23/2025           CINTAS         FIRST AID SUPPLIES         592.91         75930         7/23/2025           EMERGENCY APPARATUS MAINTENANCE         PUMP TEST & SERVICE         3,274.06         75931         7/23/2025           ENVIROLINE CO INC         MINI FLOAT SWITCH         760.75         75932         7/23/2025           FREDONIA OUDOOR EQUIPMENT         PARTS & SUPPLIES         436.69         75933         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           HACH COMPANY         TURBIDIMETER & LAB SUPPLIES         6,141.24         75937         7/23/2025           HAWKINS INC         CHEMICALS         5,534.72         75938         7/23/2025           HEALY LAW OFFICES, LLC         POLE ATTACHMENTS         175.00         75940         7/23/2025           INDEPENDENCE READY-MIX INC         CEMENT         2,889.00         75940         7/23/2025           INDUSTRIAL SALES COMPA	BMI	MUSIC LICENSE FEE	446.00	75926	7/23/2025
CANON FINANCIAL SERVICES         PRINTER LEASE         211.71         75929         7/23/2025           CINTAS         FIRST AID SUPPLIES         592.91         75930         7/23/2025           EMERGENCY APPARATUS MAINTENANCE         PUMP TEST & SERVICE         3,274.06         75931         7/23/2025           ENVIROLINE CO INC         MINI FLOAT SWITCH         760.75         75932         7/23/2025           FREDONIA OUTDOOR EQUIPMENT         PARTS & SUPPLIES         436.69         75933         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           G & W FOODS         POOL CONCESSIONS         815.78         75936         7/23/2025           HACH COMPANY         TURBIDIMETER & LAB SUPPLIES         6,141.24         75937         7/23/2025           HEALY LAW OFFICES, LLC         CHEMICALS         5,534.72         75938         7/23/2025           INDEPENDENCE READY-MIX INC         CEMENT         2,889.00         75940         7/23/2025           INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75942         7/23/2025           LAKELAND O	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	511.60	75927	7/23/2025
CINTAS         FIRST AID SUPPLIES         592.91         75930         7/23/2025           EMERGENCY APPARATUS MAINTENANCE         PUMP TEST & SERVICE         3,274.06         75931         7/23/2025           ENVIROLINE CO INC         MINI FLOAT SWITCH         760.75         75932         7/23/2025           FREDONIA OUTDOOR EQUIPMENT         PARTS & SUPPLIES         436.69         75933         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           G & W FOODS         POOL CONCESSIONS         815.78         75936         7/23/2025           HACH COMPANY         TURBIDIMETER & LAB SUPPLIES         6,141.24         75937         7/23/2025           HEALY LAW OFFICES, LLC         POLE ATTACHMENTS         175.00         75939         7/23/2025           INDEPENDENCE READY-MIX INC         CEMENT         2,889.00         75940         7/23/2025           INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           KANSAS MUNICIPAL UTILITIES         3RD QTR TRAINING GROUP 4 DUES         2,220.91         75943         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75944         7/23/2025 <t< td=""><td>NANCY BROWN</td><td>CIVIC CENTER DEPOSIT REFUND</td><td>200.00</td><td>75928</td><td>7/23/2025</td></t<>	NANCY BROWN	CIVIC CENTER DEPOSIT REFUND	200.00	75928	7/23/2025
EMERGENCY APPARATUS MAINTENANCE         PUMP TEST & SERVICE         3,274.06         75931         7/23/2025           ENVIROLINE CO INC         MINI FLOAT SWITCH         760.75         75932         7/23/2025           FREDONIA OUTDOOR EQUIPMENT         PARTS & SUPPLIES         436.69         75933         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           G & W FOODS         POOL CONCESSIONS         815.78         75936         7/23/2025           HACH COMPANY         TURBIDIMETER & LAB SUPPLIES         6,141.24         75937         7/23/2025           HAWKINS INC         CHEMICALS         5,534.72         75938         7/23/2025           HEALY LAW OFFICES, LLC         POLE ATTACHMENTS         175.00         75939         7/23/2025           INDEPENDENCE READY-MIX INC         CEMENT         2,889.00         75940         7/23/2025           INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           KANSAS MUNICIPAL UTILITIES         3RD QTR TRAINING GROUP 4 DUES         2,220.91         75943         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75944         7/23/2025	CANON FINANCIAL SERVICES	PRINTER LEASE	211.71	75929	7/23/2025
ENVIROLINE CO INC         MINI FLOAT SWITCH         760.75         75932         7/23/2025           FREDONIA OUTDOOR EQUIPMENT         PARTS & SUPPLIES         436.69         75933         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           G & W FOODS         POOL CONCESSIONS         815.78         75936         7/23/2025           HACH COMPANY         TURBIDIMETER & LAB SUPPLIES         6,141.24         75937         7/23/2025           HAWKINS INC         CHEMICALS         5,534.72         75938         7/23/2025           HEALY LAW OFFICES, LLC         POLE ATTACHMENTS         175.00         75939         7/23/2025           INDEPENDENCE READY-MIX INC         CEMENT         2,889.00         75940         7/23/2025           INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           KANSAS MUNICIPAL UTILITIES         3RD QTR TRAINING GROUP 4 DUES         2,220.91         75943         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75944         7/23/2025           <	CINTAS	FIRST AID SUPPLIES	592.91	75930	7/23/2025
FREDONIA OUTDOOR EQUIPMENT         PARTS & SUPPLIES         436.69         75933         7/23/2025           FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           G & W FOODS         POOL CONCESSIONS         815.78         75936         7/23/2025           HACH COMPANY         TURBIDIMETER & LAB SUPPLIES         6,141.24         75937         7/23/2025           HAWKINS INC         CHEMICALS         5,534.72         75938         7/23/2025           HEALY LAW OFFICES, LLC         POLE ATTACHMENTS         175.00         75939         7/23/2025           INDEPENDENCE READY-MIX INC         CEMENT         2,889.00         75940         7/23/2025           INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           TOMMY JOHN         CLEANING SERVICES         200.00         75942         7/23/2025           KANSAS MUNICIPAL UTILITIES         3RD QTR TRAINING GROUP 4 DUES         2,220.91         75943         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75944         7/23/2025           LAKELAND OFFICE SYSTEMS LLC         COPIER MAINTENANCE         319.54         75945         7/23/2025           L	EMERGENCY APPARATUS MAINTENANCE	PUMP TEST & SERVICE	3,274.06	75931	7/23/2025
FREDONIA TRUE VALUE HARDWARE         CEMENT & NYLON ROPE         31.08         75934         7/23/2025           G & W FOODS         POOL CONCESSIONS         815.78         75936         7/23/2025           HACH COMPANY         TURBIDIMETER & LAB SUPPLIES         6,141.24         75937         7/23/2025           HAWKINS INC         CHEMICALS         5,534.72         75938         7/23/2025           HEALY LAW OFFICES, LLC         POLE ATTACHMENTS         175.00         75939         7/23/2025           INDEPENDENCE READY-MIX INC         CEMENT         2,889.00         75940         7/23/2025           INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           TOMMY JOHN         CLEANING SERVICES         200.00         75942         7/23/2025           KANSAS MUNICIPAL UTILITIES         3RD QTR TRAINING GROUP 4 DUES         2,220.91         75943         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75944         7/23/2025           LAKELAND OFFICE SYSTEMS LLC         COPIER MAINTENANCE         319.54         75945         7/23/2025           LANDIS+GYR TECHNOLOGY INC         JUNE 2025 AMR         1,425.00         75946         7/23/2025           LAN	ENVIROLINE CO INC	MINI FLOAT SWITCH	760.75	75932	7/23/2025
G & W FOODS         POOL CONCESSIONS         815.78         75936         7/23/2025           HACH COMPANY         TURBIDIMETER & LAB SUPPLIES         6,141.24         75937         7/23/2025           HAWKINS INC         CHEMICALS         5,534.72         75938         7/23/2025           HEALY LAW OFFICES, LLC         POLE ATTACHMENTS         175.00         75939         7/23/2025           INDEPENDENCE READY-MIX INC         CEMENT         2,889.00         75940         7/23/2025           INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           TOMMY JOHN         CLEANING SERVICES         200.00         75942         7/23/2025           KANSAS MUNICIPAL UTILITIES         3RD QTR TRAINING GROUP 4 DUES         2,220.91         75943         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75944         7/23/2025           LAKELAND OFFICE SYSTEMS LLC         COPIER MAINTENANCE         319.54         75945         7/23/2025           LANDIS+GYR TECHNOLOGY INC         JUNE 2025 AMR         1,425.00         75946         7/23/2025           LAND DIESEL INC         BLADES & EDGER         571.10         75947         7/23/2025           LITLE BEAR TIRE	FREDONIA OUTDOOR EQUIPMENT	PARTS & SUPPLIES	436.69	75933	7/23/2025
HACH COMPANY         TURBIDIMETER & LAB SUPPLIES         6,141.24         75937         7/23/2025           HAWKINS INC         CHEMICALS         5,534.72         75938         7/23/2025           HEALY LAW OFFICES, LLC         POLE ATTACHMENTS         175.00         75939         7/23/2025           INDEPENDENCE READY-MIX INC         CEMENT         2,889.00         75940         7/23/2025           INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           TOMMY JOHN         CLEANING SERVICES         200.00         75942         7/23/2025           KANSAS MUNICIPAL UTILITIES         3RD QTR TRAINING GROUP 4 DUES         2,220.91         75943         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75944         7/23/2025           LAKELAND OFFICE SYSTEMS LLC         COPIER MAINTENANCE         319.54         75945         7/23/2025           LANDIS+GYR TECHNOLOGY INC         JUNE 2025 AMR         1,425.00         75946         7/23/2025           LANG DIESEL INC         BLADES & EDGER         571.10         75947         7/23/2025           LITTLE BEAR TIRE         TIRE REPAIR         166.20         75948         7/23/2025           LOCALITY MEDIA, INC<	FREDONIA TRUE VALUE HARDWARE	CEMENT & NYLON ROPE	31.08	75934	7/23/2025
HAWKINS INC         CHEMICALS         5,534.72         75938         7/23/2025           HEALY LAW OFFICES, LLC         POLE ATTACHMENTS         175.00         75939         7/23/2025           INDEPENDENCE READY-MIX INC         CEMENT         2,889.00         75940         7/23/2025           INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           TOMMY JOHN         CLEANING SERVICES         200.00         75942         7/23/2025           KANSAS MUNICIPAL UTILITIES         3RD QTR TRAINING GROUP 4 DUES         2,220.91         75943         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75944         7/23/2025           LAKELAND OFFICE SYSTEMS LLC         COPIER MAINTENANCE         319.54         75945         7/23/2025           LANDIS+GYR TECHNOLOGY INC         JUNE 2025 AMR         1,425.00         75946         7/23/2025           LANG DIESEL INC         BLADES & EDGER         571.10         75947         7/23/2025           LITTLE BEAR TIRE         TIRE REPAIR         166.20         75948         7/23/2025           MIDWEST COMPUTER SALES         IT SERVICES         69.88         75950         7/23/2025	G & W FOODS	POOL CONCESSIONS	815.78	75936	7/23/2025
HEALY LAW OFFICES, LLC         POLE ATTACHMENTS         175.00         75939         7/23/2025           INDEPENDENCE READY-MIX INC         CEMENT         2,889.00         75940         7/23/2025           INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           TOMMY JOHN         CLEANING SERVICES         200.00         75942         7/23/2025           KANSAS MUNICIPAL UTILITIES         3RD QTR TRAINING GROUP 4 DUES         2,220.91         75943         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75944         7/23/2025           LAKELAND OFFICE SYSTEMS LLC         COPIER MAINTENANCE         319.54         75945         7/23/2025           LANDIS+GYR TECHNOLOGY INC         JUNE 2025 AMR         1,425.00         75946         7/23/2025           LANG DIESEL INC         BLADES & EDGER         571.10         75947         7/23/2025           LITTLE BEAR TIRE         TIRE REPAIR         166.20         75948         7/23/2025           LOCALITY MEDIA, INC         FIRE/EMS SOFTWARE         900.00         75949         7/23/2025           MIDWEST COMPUTER SALES         IT SERVICES         69.88         75950         7/23/2025	HACH COMPANY	TURBIDIMETER & LAB SUPPLIES	6,141.24	75937	7/23/2025
INDEPENDENCE READY-MIX INC         CEMENT         2,889.00         75940         7/23/2025           INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           TOMMY JOHN         CLEANING SERVICES         200.00         75942         7/23/2025           KANSAS MUNICIPAL UTILITIES         3RD QTR TRAINING GROUP 4 DUES         2,220.91         75943         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75944         7/23/2025           LAKELAND OFFICE SYSTEMS LLC         COPIER MAINTENANCE         319.54         75945         7/23/2025           LANDIS+GYR TECHNOLOGY INC         JUNE 2025 AMR         1,425.00         75946         7/23/2025           LANG DIESEL INC         BLADES & EDGER         571.10         75947         7/23/2025           LITTLE BEAR TIRE         TIRE REPAIR         166.20         75948         7/23/2025           LOCALITY MEDIA, INC         FIRE/EMS SOFTWARE         900.00         75949         7/23/2025           MIDWEST COMPUTER SALES         IT SERVICES         69.88         75950         7/23/2025	HAWKINS INC	CHEMICALS	5,534.72	75938	7/23/2025
INDUSTRIAL SALES COMPANY INC         GAS SUPPLIES         1,062.76         75941         7/23/2025           TOMMY JOHN         CLEANING SERVICES         200.00         75942         7/23/2025           KANSAS MUNICIPAL UTILITIES         3RD QTR TRAINING GROUP 4 DUES         2,220.91         75943         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75944         7/23/2025           LAKELAND OFFICE SYSTEMS LLC         COPIER MAINTENANCE         319.54         75945         7/23/2025           LANDIS+GYR TECHNOLOGY INC         JUNE 2025 AMR         1,425.00         75946         7/23/2025           LANG DIESEL INC         BLADES & EDGER         571.10         75947         7/23/2025           LITTLE BEAR TIRE         TIRE REPAIR         166.20         75948         7/23/2025           LOCALITY MEDIA, INC         FIRE/EMS SOFTWARE         900.00         75949         7/23/2025           MIDWEST COMPUTER SALES         IT SERVICES         69.88         75950         7/23/2025	HEALY LAW OFFICES, LLC	POLE ATTACHMENTS	175.00	75939	7/23/2025
TOMMY JOHN         CLEANING SERVICES         200.00         75942         7/23/2025           KANSAS MUNICIPAL UTILITIES         3RD QTR TRAINING GROUP 4 DUES         2,220.91         75943         7/23/2025           KANSAS HEALTH & ENVIROMENT LAB         Q9000 2ND QTR TESTING         1,020.00         75944         7/23/2025           LAKELAND OFFICE SYSTEMS LLC         COPIER MAINTENANCE         319.54         75945         7/23/2025           LANDIS+GYR TECHNOLOGY INC         JUNE 2025 AMR         1,425.00         75946         7/23/2025           LANG DIESEL INC         BLADES & EDGER         571.10         75947         7/23/2025           LITTLE BEAR TIRE         TIRE REPAIR         166.20         75948         7/23/2025           LOCALITY MEDIA, INC         FIRE/EMS SOFTWARE         900.00         75949         7/23/2025           MIDWEST COMPUTER SALES         IT SERVICES         69.88         75950         7/23/2025	INDEPENDENCE READY-MIX INC	CEMENT	2,889.00	75940	7/23/2025
KANSAS MUNICIPAL UTILITIES       3RD QTR TRAINING GROUP 4 DUES       2,220.91       75943       7/23/2025         KANSAS HEALTH & ENVIROMENT LAB       Q9000 2ND QTR TESTING       1,020.00       75944       7/23/2025         LAKELAND OFFICE SYSTEMS LLC       COPIER MAINTENANCE       319.54       75945       7/23/2025         LANDIS+GYR TECHNOLOGY INC       JUNE 2025 AMR       1,425.00       75946       7/23/2025         LANG DIESEL INC       BLADES & EDGER       571.10       75947       7/23/2025         LITTLE BEAR TIRE       TIRE REPAIR       166.20       75948       7/23/2025         LOCALITY MEDIA, INC       FIRE/EMS SOFTWARE       900.00       75949       7/23/2025         MIDWEST COMPUTER SALES       IT SERVICES       69.88       75950       7/23/2025	INDUSTRIAL SALES COMPANY INC	GAS SUPPLIES	1,062.76	75941	7/23/2025
KANSAS HEALTH & ENVIROMENT LAB       Q9000 2ND QTR TESTING       1,020.00       75944       7/23/2025         LAKELAND OFFICE SYSTEMS LLC       COPIER MAINTENANCE       319.54       75945       7/23/2025         LANDIS+GYR TECHNOLOGY INC       JUNE 2025 AMR       1,425.00       75946       7/23/2025         LANG DIESEL INC       BLADES & EDGER       571.10       75947       7/23/2025         LITTLE BEAR TIRE       TIRE REPAIR       166.20       75948       7/23/2025         LOCALITY MEDIA, INC       FIRE/EMS SOFTWARE       900.00       75949       7/23/2025         MIDWEST COMPUTER SALES       IT SERVICES       69.88       75950       7/23/2025	TOMMY JOHN	CLEANING SERVICES	200.00	75942	7/23/2025
LAKELAND OFFICE SYSTEMS LLC       COPIER MAINTENANCE       319.54       75945       7/23/2025         LANDIS+GYR TECHNOLOGY INC       JUNE 2025 AMR       1,425.00       75946       7/23/2025         LANG DIESEL INC       BLADES & EDGER       571.10       75947       7/23/2025         LITTLE BEAR TIRE       TIRE REPAIR       166.20       75948       7/23/2025         LOCALITY MEDIA, INC       FIRE/EMS SOFTWARE       900.00       75949       7/23/2025         MIDWEST COMPUTER SALES       IT SERVICES       69.88       75950       7/23/2025	KANSAS MUNICIPAL UTILITIES	3RD QTR TRAINING GROUP 4 DUES	2,220.91	75943	7/23/2025
LANDIS+GYR TECHNOLOGY INC         JUNE 2025 AMR         1,425.00         75946         7/23/2025           LANG DIESEL INC         BLADES & EDGER         571.10         75947         7/23/2025           LITTLE BEAR TIRE         TIRE REPAIR         166.20         75948         7/23/2025           LOCALITY MEDIA, INC         FIRE/EMS SOFTWARE         900.00         75949         7/23/2025           MIDWEST COMPUTER SALES         IT SERVICES         69.88         75950         7/23/2025	KANSAS HEALTH & ENVIROMENT LAB	Q9000 2ND QTR TESTING	1,020.00	75944	7/23/2025
LANG DIESEL INC         BLADES & EDGER         571.10         75947         7/23/2025           LITTLE BEAR TIRE         TIRE REPAIR         166.20         75948         7/23/2025           LOCALITY MEDIA, INC         FIRE/EMS SOFTWARE         900.00         75949         7/23/2025           MIDWEST COMPUTER SALES         IT SERVICES         69.88         75950         7/23/2025	LAKELAND OFFICE SYSTEMS LLC	COPIER MAINTENANCE	319.54	75945	7/23/2025
LITTLE BEAR TIRE         TIRE REPAIR         166.20         75948         7/23/2025           LOCALITY MEDIA, INC         FIRE/EMS SOFTWARE         900.00         75949         7/23/2025           MIDWEST COMPUTER SALES         IT SERVICES         69.88         75950         7/23/2025	LANDIS+GYR TECHNOLOGY INC	JUNE 2025 AMR	1,425.00	75946	7/23/2025
LOCALITY MEDIA, INC         FIRE/EMS SOFTWARE         900.00         75949         7/23/2025           MIDWEST COMPUTER SALES         IT SERVICES         69.88         75950         7/23/2025	LANG DIESEL INC	BLADES & EDGER	571.10	75947	7/23/2025
MIDWEST COMPUTER SALES IT SERVICES 69.88 75950 7/23/2025	LITTLE BEAR TIRE	TIRE REPAIR	166.20	75948	7/23/2025
	LOCALITY MEDIA, INC	FIRE/EMS SOFTWARE	900.00	75949	7/23/2025
DITAILY DOWNER D	MIDWEST COMPUTER SALES	IT SERVICES	69.88	75950	7/23/2025
PHINEY BOWES POSTAGE FOR METER 1,070.28 /5951 //23/2025	PITNEY BOWES	POSTAGE FOR METER	1,070.28	75951	7/23/2025
PORTER DRUGS STOCK MEDS FOR AMBULANCE 363.79 75952 7/23/2025	PORTER DRUGS	STOCK MEDS FOR AMBULANCE	363.79	75952	7/23/2025

PRIORITY POWER	JULY BILLING	1,000.00	75953	7/23/2025
QUILL LLC	OFFICE SUPPLIES	402.38	75954	7/23/2025
REYNOLDS PLUMBING & ELECTRIC	HEATER/N 4TH SUBSTATION REPAIR	400.00	75955	7/23/2025
SALT CREEK VETERINARY CLINIC	VET SERVICES	98.75	75956	7/23/2025
SECURITY 1ST TITLE, LLC	DEED TRANSFER	50.00	75957	7/23/2025
SHERWIN WILLIAMS INDEPENDENCE	PAINT	802.50	75958	7/23/2025
FIRST RESPONDER OUTFITTERS INC	UNIFORMS	967.66	75959	7/23/2025
STERICYCLE INC	DISPOSAL SERVICE	256.53	75960	7/23/2025
SUPERIOR BOWEN	COLD PATCH	2,883.80	75961	7/23/2025
TRUSCO MANUFACTURING CO	WHEELS	40.38	75962	7/23/2025
UNIFIRST CORPORATION	RUG/CLEANING SERVICE	184.88	75963	7/23/2025
UNION PACIFIC RAILROAD COMANY	UTILITY OVERPAYMENT REFUND	2,901.05	75964	7/23/2025
WESTERN AUTO	PARTS & SUPPLIES	211.70	75965	7/23/2025
WILSON MEDICAL CENTER	ECO DEVO LUNCH REIMBURSEMENT	64.70	75966	7/23/2025
EVERGY	AIRPORT RUNWAY LIGHTS	123.78	75696	6/27/2025
WEX BANK	FUEL	4,096.17	75697	6/27/2025
RURAL WATER DISTRICT 4	AIRPORT RURAL WATER	30.73	75698	6/27/2025
SPARKLIGHT	INTERNET SERVICE	424.44	75699	6/27/2025
SPARKLIGHT	INTERNET SERVICE	116.71	75700	6/27/2025
ENCORE ENERGY SERVICES INC	MAY BILLING	47,336.09	75701	6/27/2025
SOUTHERN STAR CENTRAL GP INC	MAY BILLING	15,377.28	75702	6/27/2025
WEX BANK	FUEL	8,912.52	75703	6/27/2025
VISA	SUPPLIES, UNIFORMS & MEMBER DUES	14,445.20	75704	6/27/2025
SNAP-ON CREDIT LLC	YRLY MEMBERSHIP RENEWAL 25-26	975.00	75705	6/27/2025
SPARKLIGHT	INTERNET SERVICE	247.91	75706	6/27/2025
US CELLULAR	GAS CHARTING	52.47	75707	6/27/2025
KMEA MID-STATES	KWIKOM PROJECT	55,958.97	75708	6/27/2025

\*\*\*\*TOTAL\*\*\*\* 194,446.10

ACH ELECTRIC ENERGY STATEMENTS BILLED July 2025			
KMEA - Energy Project	July 2025 Service	71,264.00	
KMEA - SPA Hyrdro Project	June 2025 Service	4,940.00	
KMEA - GRDA Power Supply Project	August 2025 Service	108,423.00	
KMEA - Energy Mgmt Project No 3	June 2025 Service	89,707.00	
TOTAL ACH Electric Energy Statements	<b>:</b>	274,334.00	



# **PROCLAMATION**

# National Night Out 2025: Police ~ Community ~ Partnerships

**WHEREAS**, the National Association of Town Watch (NATW) is sponsors a unique, nationwide crime, drug and violence prevention program on entitled "National Night Out"; and

**WHEREAS**, the "National Night Out" celebration provides a unique opportunity for the City of Neodesha to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts; and

**WHEREAS**, The City of Neodesha plays a vital role in assisting the Neodesha Police Department through joint crime, drug and violence prevention efforts in Neodesha and is supporting "National Night Out" locally; and

**WHEREAS**, it is essential that all citizen of Neodesha, be aware of the importance of crime prevention programs and impact that their participation can have on reducing crime, drugs and violence in Neodesha; and

**WHEREAS**, police-community partnerships, neighborhood safety, awareness and cooperation are important themes of the "National Night Out" program;

**NOW, THEREFORE** I, MAYOR Devin Johnson, do hereby call upon all the citizens of Neodesha to join the City Of Neodesha and the National Association of Town Watch in sponsoring the "National Night Out" celebration.

FURTHER, LET IT BE RESOLVED that, I, Mayor Devin Johnson, do hereby proclaim Tuesday, August 5, 2025, as "NATIONAL NIGHT OUT" in Neodesha, Kansas.

In witness thereof, I have hereunto set my hand and caused the Seal of the City of Neodesha to be affixed this 23<sup>rd</sup> day of July, 2025.

ATTEST:	
	Devin Johnson, Mayor
Stephanie Fyfe, City Clerk	

# **NOTICE OF REDEMPTION**

# \$1,080,000 CITY OF NEODESHA, KANSAS GENERAL OBLIGATION TEMPORARY NOTES SERIES A, 2023, DATED DECEMBER 21, 2023

Subject to the provisions of the last paragraph of this Notice, notice is hereby given that, pursuant to the provisions of Resolution No. 23-25 of the City of Neodesha, Kansas, \$1,080,000 principal amount of the outstanding above-mentioned General Obligation Temporary Notes, Series A, 2023 (the "Notes"), maturing December 1, 2025, will be redeemed prior to their stated maturity on September 1, 2025 (the "Redemption Date"). The principal amount of the Notes so called for redemption is as follows:

Maturity	Principal	Interest
Date	Amount	Rate
12/01/2025	\$1,080,000	6.97%

The stated portion of Notes shall become due and payable on the Redemption Date, at a redemption price of 100% of the principal amount thereof, plus accrued interest thereon to the Redemption Date, without premium. Notes should be presented for redemption and payment at the principal office of the Treasurer of the State of Kansas (the "Paying Agent").

On and after the Redemption Date, all interest on the principal amount of the Notes so called for redemption will cease to accrue.

This Notice of Redemption and the payment of the principal of and interest on the aforesaid principal amount of the Notes on the specified Redemption Date are subject to the City funds being available on or before such Redemption Date in an amount which shall be sufficient to provide funds to pay the specified redemption price of the Notes being redeemed.

Dated July 23, 2025.

CITY	OF	NEC	DESHA	KANSAS
	$\mathbf{O}_{\mathbf{I}}$		/_/_/////// × ,	121110110

By:	
Devin Johnson, Mayor	
A 14 = 1	
Attest:	
Stephanie Fyfe, City Clerk	

#### **RESOLUTION NO. 25-09**

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS DECLARING IT NECESSARY AND ADVISABLE TO PROVIDE FOR THE GIVING OF NOTICE OF REDEMPTION OF A PORTION OF THE CITY'S GENERAL OBLIGATION TEMPORARY NOTES, SERIES A, 2023.

WHEREAS, the City of Neodesha, Kansas (the "City") has previously issued its General Obligation Temporary Notes, Series A, 2023 (the "2023 Notes") in the original principal amount of \$1,772,000; and

WHEREAS, the improvements financed with the proceeds of the 2023 Notes cost less than expected, and the City has received a grant in advance of the permanent financing thereof; and

WHEREAS, it is necessary and desirable to provide for the early redemption of a portion of the 2023 Notes prior to the permanent refinancing thereof.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF NEODESHA, KANSAS AS FOLLOWS:

SECTION 1. The City hereby indicates its intent to redeem \$1,080,000 principal amount of the 2023 Notes (as defined above) on September 1, 2025 or as soon thereafter as practicable.

SECTION 2. The Mayor and City Clerk are hereby authorized and directed to take all such other actions not inconsistent herewith as may be appropriate or desirable to accomplish the purposes contemplated by this Resolution, including, but not limited to, providing any necessary notice of the City's intent to redeem \$1,080,000 of the 2023 Notes and waiving any notice which may otherwise be required.

SECTION 3. This Resolution shall take effect and be in force from and after its adoption.

[Remainder of Page Intentionally Left Blank]

PASSED, ADOPTED AND APPROVED by the governing body of the City of Neodesha, Kansas on the 23rd day of July, 2025.

# CITY OF NEODESHA, KANSAS

[seal]	By
ATTEST:	
ByStephanie Fyfe, City Clerk	

# **EXCERPT OF MINUTES**

The governing body of the City of Neodesha, Kansas met in regular session, at the usual place in the City on July 23, 2025 at 2:00 p.m., with Mayor Devin Johnson presiding, and the following members of the governing body present:
and the following members absent:
Thereupon, there was presented to the governing body a Resolution entitled:  A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS DECLARING IT NECESSARY AND ADVISABLE TO PROVIDE FOR THE GIVING OF NOTICE OF REDEMPTION OF A PORTION OF THE CITY'S GENERAL OBLIGATION TEMPORARY NOTES, SERIES A, 2023.
Upon motion made by, and seconded by, the Resolution was approved by a majority of the governing body present and was duly adopted. The Resolution was directed to be signed by the Mayor and attested by the City Clerk and was given Resolution No. 25-09 The City Clerk was directed to send a request for redemption to the State Treasurer (the Paying Agent of the 2023 Notes).

\*\*\*

# CITY CLERK'S CERTIFICATION OF EXCERPT OF MINUTES

I hereby certify that the foregoing is a true and correct Excerpt of Minutes of the proceedings at the July 23, 2025 meeting of the governing body of the City of Neodesha, Kansas.

[seal]		
	Stephanie Fyfe, City Clerk	

TWG REF: 2315181

Redemption Resolution - Excerpt of Minutes

#### CITY OF NEODESHA

#### **RESOLUTION NO. 25-10**

A RESOLUTION FINDING THAT THE PROPERTY LOCATED AT 1305 North 8th Street, LEGAL DESCRIPTION: The South Seventeen (17) feet of Lot 77, all Lots 78,79,80,and 81, and the North Six (6) feet of Lot 82, Block Two (2), Westlawn Addition to the City of Neodesha, IS FOUND TO BE IN VIOLATION OF THE CITY OF NEODESHA ENVIROMENTAL CODE, ARTICLE 3, SECTION 26-43. THE PREMISES HAS BEEN DETERMINED UNSAFE AND A BLIGHTING INFLUENCE AND IS DIRECTED TO BE MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Neodesha, Kansas did on the 15th day of January, 2025 file with the governing body of said City a statement in writing that a certain premises, hereinafter described, was unsafe and causing a blighting influence; and

WHEREAS, the governing body did by Resolution dated the 25<sup>th</sup> day of June, 2025, direct the enforcing officer or other agents of the city to abate the conditions causing the violation, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 3<sup>rd</sup> day of July, 2025, and on the 10<sup>th</sup> day of July, 2025, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 23<sup>rd</sup> day of July, 2025, the governing body has heard all evidence submitted by the enforcing officer of the city, the owners, agents, lienholders, and occupants of such premises (having appeared or having failed to appear);

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF NEODESHA, THAT said governing body hereby finds that the premises is unsafe and causing a blighting influence and hereby directs such premises LOCATED AT 1305 North 8th Street, The South Seventeen (17) feet of Lot 77, all Lots 78,79,80,and 81, and the North Six (6) feet of Lot 82, Block Two (2), Westlawn Addition to the City of Neodesha, to be repaired or abated and the premises made safe and secure. The owner of such structure is hereby given \_\_\_\_\_\_days from the date of publication of this Resolution within which to commence the abatement and/or clean-up of such property within the time stated or fails to diligently prosecute the same until the work is completed, said governing body will cause the premises to be repaired or abated and the costs of such repair or abatement, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

**BE IT FURTHER RESOLVED** that the City Clerk shall cause this Resolution to be published once in the official city paper and a copy mailed to the owners, agents, lienholders and occupants as provided by law.

ADOPTED AND APPROVED by the governing body of the City of Neodesha, Kansas this 23<sup>rd</sup> day of July, 2025.

ATTEST:	
	Devin Johnson, Mayor
Stephanie Fyfe, City Clerk	

#### **4 State Fence Inc**

605 Hensley St Miami OK, 74354

918-325-1423

TO:



*INVOICE* 

Invoice Date:

April 29, 2025

Due Date:

May 29, 2025

Jobsite: Neodesha Generator R-6

1090 N. 4th St.

Neodesha, KS 66757

**NET DUE UPON RECEIPT** TERMS:

City of Neodesha

Unit	Cost	AMOUNT
		\$53,535.09
Tax		\$53,535.09 \$2,918.06 <b>\$56,453</b> .15
	JB TOTAL	JB TOTAL Tax

Thank you for your prompt payment!

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices, Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees and court costs.

