

**Agenda**  
City Commission of the City of Neodesha, KS  
January 28, 2026 4:00 p.m.

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

(Public comments are invited at this time. Each speaker is limited to three (3) minutes. Prior to speaking, individuals **must** provide their name, address, and phone number to the City Clerk for the record and in case follow-up is needed. The Governing Body may or may not choose to respond to comments; however, no formal action will be taken during this portion of the meeting.)

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 January 14, 2026 Special Call Meeting Minutes
- Appropriation (2025) 24
- Appropriation (2025) 25
- Appropriation (2026) 01

Item 4: Business Items to Consider

- A. Charter Ordinance: Establish Official Newspaper & Website Publication Sources
- B. Ordinance: Electric Rate Adjustment
- C. Wilson County Solid Waste Disposal Agreement
- D. Consider Purchase or Lease of Skid Steer: Public Works
- E. Consider Server Quote: Police Department
- F. Rankin Library Board Appointment

Item 5: Additional Public Comments

(Public comments are invited at this time. Each speaker is limited to three (3) minutes. Prior to speaking, individuals **must** provide their name, address, and phone number to the City Clerk for the record and in case follow-up is needed. The Governing Body may or may not choose to respond to comments; however, no formal action will be taken during this portion of the meeting.)

Item 6: Date/Time of Next Regular Meeting

Wednesday, February 11, 2026, 4:00 p.m. – Regular Meeting, City Hall

Item 7: Executive Session: Non-elected Personnel

Item 8: Adjournment

**AGENDA COMMENTS**  
**CITY COMMISSION MEETING**  
**January 28, 2026**

**Consent Agenda**

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

**Business Items to Consider**

**4.A: Charter Ordinance: Establish Official Newspaper & Website Publication Source**

This charter ordinance is being presented as a precautionary measure to ensure the City of Neodesha can continue operating without interruption should the Neodesha Derrick be unable to publish for any reason. It is not intended to replace the Neodesha Derrick. As long as the Derrick remains in operation, the City will continue to publish all legal notices with the paper. This ordinance simply provides a safeguard to ensure continuity of City functions in the event of unforeseen circumstances.

**RECOMMENDED MOTION: *I move to approve Charter Ordinance No 20 as presented.***

**4.B: Ordinance: Electric Rate Adjustment**

This ordinance amends the version originally adopted in late 2024. Based on changes made to the General Fund and our ability to reduce transfers from the enterprise funds, we are now able to slightly scale back the original increase.

**RECOMMENDED MOTION: *I move to approve Ordinance No 1830 as presented.***

**4.C: Wilson County Solid Waste Disposal Agreement**

Wilson County has provided the City with the standard solid waste disposal agreement for the upcoming year. There are no changes to the agreement.

**RECOMMENDED MOTION: *I move to approve the agreement with Wilson County for solid waste disposal as presented.***

#### **4.D: Consider Purchase or Lease of Skid Steer: Public Works**

Public Works has been gathering bids for a new skid steer, this item was approved for the 2026 budget. Ryan has gathered three different bids and three different lease options for the Commissions consideration.

**RECOMMENDED MOTION:** *I move to approve the purchase of a Skid Steer from (company) in the amount not to exceed \$ \_\_\_\_\_*

- 1. Romans Outdoor Power, INC. in the amount not to exceed \$85,000*
- 2. Whitestar Machinery & Supply in the amount not to exceed \$82,000*

**OR**

*I move to approve the Lease of a Skid Steer from (company) in the amount not to exceed \$ \_\_\_\_\_*

- 1. Whitestar Machinery & Supply in the amount not to exceed \$10,500/year*
- 2. Foley Rental in the amount not to exceed \$39,000/year*

#### **4.E: Consider Server Quote: Police Department**

Kevin has provided a quote for a new server for the Police Department. This upgrade was strongly recommended last year but was ultimately removed during the budget process. Kevin has emphasized that this is a necessary project that needs to be completed this year. With that in mind, we are looking to begin the process now to allow adequate time for ordering the required equipment and completing installation in 2026.

**RECOMMENDED MOTION:** *I move to approve the quote from Midwest Computer Sales in the amount not to exceed \$17,000.*

#### **4.F: Rankin Library Board Appointment**

Louise Campbell has been identified as an interested party in the vacant seat left by Janie Steele.

**RECOMMENDED MOTION:** *I move to appoint Louise Campbell to the Rankin Memorial Library Board to fill the unexpired four-year Vacant term, with a term ending date of April 30, 2026.*

1. **EXECUTIVE SESSION: Non-Elected Personnel**

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

**SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS**

Neodesha, Kansas  
January 14, 2026

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting Wednesday, January 14, 2026, at 4:00 p.m., at City Hall, 1407 N. 8th St, for the following purpose:

1. Approval of Meeting & Special Call Meeting Minutes
2. Ordinance: Dangerous Structures; 1011 Carolina; Authorize Demolition
3. Resolution: Amend Position Classification & Pay Plan Policy
4. P & Z: Consider Variance for Double Wide
5. Executive Session: Non-elected personnel

The Board of Commissioners met in a Special Call Session at 4:00 p.m. at City Hall, 1407 N 8<sup>th</sup> Street, on Wednesday, January 14, 2026, with Mayor Johnson presiding and Commissioner Banzet present. Commissioner Truelove arrived at 4:12 p.m.

Administrator Jones addressed the Commission regarding minutes from previous meetings that needed approval for official distribution and formal records. Discussion held.

Commissioner Banzet moved to approve the minutes from the following Commission Meetings: December 18, 2025 and January 12, 2026. Seconded by Mayor Johnson. Motion carried 2 – 0.

Commissioner Banzet moved to approve the minutes from the following Special Call Meetings: December 30, 2025 and January 9, 2026. Seconded by Mayor Johnson. Motion carried 2 – 0.

Administrator Jones addressed the Commission regarding an ordinance authorizing the demolition of a dangerous structure located at 1011 Carolina Street. Discussion held.

**ORDINANCE NO. 1829**

**AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT 1011 CAROLINA STREET ON LEGAL DESCRIPTION Lots Six (6), Seven (7), Eight (8), and Nine (9), Block Three (3), S.J. Shutt's Addition to the City of Neodesha, AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURES, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY, AND THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS ON WHICH SUCH STRUCTURE IS LOCATED.**

**WHEREAS**, the governing body did after proper notice and hearing as provided by law make findings by Resolution  
*(continued on next page)*

25-23 dated November 12, 2025, that the structure hereinafter described as unsafe and dangerous and did direct the owner of such structure to repair or remove the same and make the premises safe and secure, together with the statement that if the owner failed to commence the repair or removal within the time fixed by such resolution or failed to diligently prosecute the same until the work was completed, the city would cause the structure to be razed and removed, and

**WHEREAS**, such resolution was published in the official city newspaper and copies of such resolution were mailed to each owner, agent, lienholder of record and occupants of such structures and were otherwise served as required by law, and

**WHEREAS**, the owner has wholly failed to commence the repair or removal of such structures; now therefore

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

**Section 1:** The enforcing officer is hereby authorized and directed to cause the dwelling located at **1011 CAROLINA STREET**, on legal description: **Lots Six (6), Seven (7), Eight (8), and Nine (9), Block Three (3), S.J. Shutt's Addition to the City of Neodesha**, to be razed and removed and the premises be made safe and secure and for this purpose is authorized to invite bids, negotiate a contract, or cause the work to be done by city employees.

**Section 2:** The enforcing officer shall keep an account of the cost of the work and may sell the salvage from such structures and shall keep an account of the receipts therefrom as provided by law.

**Section 3:** All costs incurred by the city in the razing and removal of such structures and the making of the premises safe and secure shall be paid from moneys received from the sale of salvage therefrom and all moneys in excess of that necessary to pay such costs shall, after the payment of all costs, be paid to the owner of the premises upon which said structures were located: **PROVIDED**, that if there is no salvageable material or if moneys received from the sale of salvage is insufficient to pay the cost of such work, such costs or any portion thereof in excess of the amount received from the sale of salvage shall be assessed as a special assessment against the lots on which the structure was located and may be financed until the assessment is paid out of the general fund of the city.

**Section 4: EFFECTIVE DATE.** This ordinance shall be in full force and effect upon its publication in the official city newspaper.

Commissioner Banzet moved to approve Ordinance 1829 as presented authorizing the demolition of the structure located at 1011 Carolina. Seconded by Mayor Johnson. Motion carried 2 – 0.

Commissioner Truelove arrived at the meeting.

Administrator Jones addressed the Commission regarding a resolution that addresses the annual Cost of Living Adjustment (COLA). Discussion held.

#### **RESOLUTION 26-01**

**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 2026.

Commissioner Banzet moved to approve Resolution 26-01 as presented. Seconded by Commissioner Truelove. Motion carried.

Administrator Jones addressed the Commission regarding the consideration of a variance for a manufactured home to be placed on the property located at 10<sup>th</sup> and Iowa. Discussion held.

Commissioner Truelove moved to approve the variance for 10<sup>th</sup> and Iowa Streets for Katie Arnold-Schields as presented. Seconded by Commissioner Banzet. Motion carried.

*(continued on next page)*

Neodesha, Kansas

January 14, 2026

*(continued from previous page)*

Commissioner Banzet moved to recess to an Executive Session to include the Governing Body, City Administrator, City Clerk, and the City Attorney, in the Commission Room to discuss an individual employee's performance pursuant to the non-elected personnel matter exception KSA 75-4319(b)(1) because if this matter were discussed in open session, it might invade the privacy of those discussed. The open meeting will resume in the Commission Room at 5:00 p.m. Seconded by Commissioner Truelove. Motion carried.

At 5:00 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken.

At 5:06 p.m. Commissioner Banzet moved to adjourn. Seconded by Commissioner Truelove. Motion carried.

ATTEST:

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Devin Johnson, Mayor

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Stephanie Fyfe, City Clerk

**APPROPRIATIONS REPORT****ORDINANCE NO 24****12/30/2025**

<b><u>VENDOR</u></b>	<b><u>REFERENCE</u></b>	<b><u>AMOUNT</u></b>	<b><u>CHECK NO</u></b>	<b><u>CHECK DATE</u></b>
BEACHNER GRAIN INC	DOG FOOD	120.00	76679	1/14/2026
BORDER STATES INDUSTRIES INC	SUPPLIES	8,223.34	76680	1/14/2026
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	286.73	76681	1/14/2026
CHASE PEST CONTROL LLC	EXTERMINATOR SERVICE	420.00	76682	1/14/2026
PATRICK CHRISLIP	CONSULTING SERVICES	50.00	76683	1/14/2026
CINTAS	FIRST AID SUPPLIES	231.33	76684	1/14/2026
CONRAD FIRE EQUIPMENT INC	FIRE EQUIPMENT	1,786.99	76685	1/14/2026
SHELBY CULBERTSON	CLEANING SERVICES	300.00	76686	1/14/2026
EAGLE RESEARCH CORP	DATA PUBLICATION FEE	90.00	76687	1/14/2026
ENCORE ENERGY SERVICES INC	DECEMBER BILLING	130,293.54	76688	1/14/2026
FOLEY INDUSTRIES INC	PARTS	3,064.02	76689	1/14/2026
FORSYTHE'S HEATING & ELECTRIC	NEW PUMP @ POOL	753.52	76690	1/14/2026
FOULSTON SIEFKIN LLP	INTERLOCAL AGREEMENT	7,105.50	76691	1/14/2026
FREDONIA TRUE VALUE HARDWARE	SUPPLIES	168.94	76692	1/14/2026
ASHLEY FROELICH	CIVIC CENTER RENTAL REFUND	200.00	76693	1/14/2026
G & W FOODS	SUPPLIES	74.42	76694	1/14/2026
HEALY LAW OFFICES, LLC	POLE ATTACHMENTS	456.25	76695	1/14/2026
HUGO'S INDUSTRIAL SUPPLY, INC	SUPPLIES	29.93	76696	1/14/2026
J.P. COOKE CO	DOG & CAT TAGS	309.78	76697	1/14/2026
KANSAS ONE-CALL SYSTEM, INC	DECEMBER LOCATES	57.19	76698	1/14/2026
KMEA - MID-STATES	ENERGY GENERATION	48,294.39	76699	1/14/2026
LEASE FINANCE SERVICES	COPIER LEASE	435.21	76700	1/14/2026
LANDIS+GYR TECHNOLOGY INC	DECEMBER 2025 AMR	1,655.00	76701	1/14/2026
LITTLE BEAR TIRE	TIRE REPAIR	7.34	76702	1/14/2026
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	2,993.24	76703	1/14/2026
MERIDIAN ANALYTICAL LABS LLC	WASTEWATER ANALYSIS	61.00	76704	1/14/2026
MIDWEST COMPUTER SALES	IT SERVICES	3,654.18	76705	1/14/2026
MYTOWN MEDIA	NEODESHA SPORTS	175.00	76706	1/14/2026



NEODESHA AUTO SUPPLY	AUTO PARTS & SUPPLIES	241.16	76707	1/14/2026
NEODESHA DERRICK NEWS	PUBLICATIONS	1,130.00	76708	1/14/2026
OPTIV SECURITY INC	FOB TOKENS-KCJIS SYSTEM	65.94	76709	1/14/2026
PORTER DRUGS	STOCK MEDS FOR AMBULANCE	220.06	76710	1/14/2026
PRAIRIE FIRE COFFEE	BEVERAGE SERVICE	392.12	76711	1/14/2026
QUILL LLC	OFFICE SUPPLIES	69.99	76712	1/14/2026
REYNOLDS PLUMBING & ELECTRIC	SERVICE CALL	600.00	76713	1/14/2026
DEANNA ROHLING	CIVIC CENTER RENTAL REFUND	200.00	76714	1/14/2026
SPARKLIGHT	INTERNET SERVICE	203.11	76715	1/14/2026
STARBUCK TRUCKING LLC	PIPE REPAIR S R LIFT STATION	637.50	76716	1/14/2026
STUDEBAKER REFRIGERATION INC	ICE MACHINE RENTAL	95.00	76717	1/14/2026
SUNFLOWER TRAILER SALES, INC	DECKOVER TRAILER	11,717.50	76718	1/14/2026
UNIFIRST CORPORATION	RUG & CLEANING SUPPLIES	367.67	76719	1/14/2026
EVERGY	AIRPORT RUNWAY LIGHTS	339.85	76720	1/14/2026
EVERGY	STREETLIGHTS @ OTTAWA	107.76	76721	1/14/2026
WILSON MEDICAL CENTER	DRUG SCREEN/CIVIC CENTER REFUND	338.00	76722	1/14/2026
WRIGHT SIGNS	VINYL INSTALL AMBULANCE DOOR	400.00	76723	1/14/2026
CLARENCE SNYDER	GARNISHMENT REIMBURSEMENT	322.36	76385	11/14/2025
NEODESHA AUTO SUPPLY	AUTO PARTS & SUPPLIES	670.53	76386	11/14/2025
VISA	TRAINING, SUPPLIES, MEMBER DUES	4,663.72	76387	11/14/2025
RURAL WATER DISTRICT 4	AIRPORT RURAL WATER	30.73	76388	11/14/2025
SOUTHERN STAR CENTRAL GP INC	OCTOBER BILLING	15,789.33	76444	11/26/2025
G & W FOODS	THANKSGIVING CERTIFICATES	1,225.00	76445	11/26/2025
ENTERPRISE FM TRUST	NOVEMBER BILLING	1,797.27	76446	11/26/2025
A T & T	PHONE CHARGES	916.41	76447	11/26/2025
BROGAN JONES	KHC MILEAGE REIMBURSEMENT	259.60	76449	11/26/2025
COMMUNITY NATIONAL BANK	GIFT CARDS	650.00	76450	11/26/2025
COMMUNITY NATIONAL BANK	EMPLOYEE GIFT CARDS	8,000.00	76451	11/26/2025

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

262,747.45

**APPROPRIATIONS REPORT****ORDINANCE NO 25****12/31/2025**

<b><u>VENDOR</u></b>	<b><u>REFERENCE</u></b>	<b><u>AMOUNT</u></b>	<b><u>CHECK NO</u></b>	<b><u>CHECK DATE</u></b>
AT & T	PHONE CHARGES	745.19	76728	1/26/2026
ACRISURE MIDWEST TRUST	VEHICLE INSURANCE	2,085.00	76729	1/26/2026
AUTO ZONE	PARTS	50.17	76730	1/26/2026
FLOCK GROUP INC	FALCON CAMERAS	5,722.00	76731	1/26/2026
KANSAS STATE TREASURER	MUNICIPAL COURT FEES	1,338.50	76732	1/26/2026
NKC Tire	TIRES	626.64	76733	1/26/2026
O'REILLY AUTOMOTIVE INC	AUTO PARTS & SUPPLIES	270.23	76734	1/26/2026
QUILL LLC	OFFICE SUPPLIES	69.99	76735	1/26/2026
TBS ELECTRONICS INC	BATTERY	313.00	76736	1/26/2026
THOMPSON BROTHERS SUPPLY INC	OXYGEN/CYLINDER LEASE	318.75	76737	1/26/2026
TRI VALLEY DEVELOPMENTAL SERV	DOCUMENT DESTRUCTION	20.40	76738	1/26/2026
US CELLULAR	CELL PHONE/TABLET CHARGES	620.48	76739	1/26/2026
WILSON MEDICAL CENTER	DEC TAX DISTRIBUTION	28,275.93	76740	1/26/2026
ZOLL MEDICAL CORPORATION GPO	ELECTRODES	84.75	76741	1/26/2026
MILL DAM CHRISTMAS TREE FARM	CITY CHRISTMAS TREE	192.50	76452	12/2/2025
CASH	EMPLOYEE BIRTHDAYS	60.00	76453	12/2/2025
THE KITCHEN TABLE	EMPLOYEE CHRISTMAS LUNCHEON	1,200.00	76494	12/22/2025
AT & T	FIBER OPTIC SYSTEM	602.64	76495	12/22/2025
SPARKLIGHT	INTERNET SERVICE	394.22	76496	12/22/2025
EVERGY	STREETLIGHTS @ OTTAWA	109.64	76497	12/22/2025
BAILEY FARM INVESTMENT, LLC	WATER TOWER LEASE	100.00	76498	12/22/2025
ANDREW DEVRIES	2025 LAND LEASE	1,500.00	76499	12/22/2025
US CELLULAR	GAS CHARTING/CELL PHONE/TABLET	672.95	76500	12/22/2025
WEX BANK	FUEL	7,330.64	76501	12/22/2025
COMMUNITY NATIONAL BANK	PD CHRISTMAS FAMILY GIFT CARDS	900.00	76502	12/22/2025
EVERGY	AIRPORT RUNWAY LIGHTS	184.92	76503	12/22/2025
ROB MORGAN	BONUS CHECK	250.00	76504	12/22/2025
BLESSED BLOSSOMS	CATERING HEALTH INS MEETING	717.00	76505	12/22/2025

MITCHELL-MARKOWITZ CONSTRUCTION	BROWN HOTEL	13,500.00	76506	12/22/2025
D & D AUTO BODY, LLC	AMBULANCE LEFT DOOR REPAIR	2,688.77	76507	12/22/2025
FASTLANE COLLISION & CUSTOMS	CITY CAR REPAIR DEDUCTIBLE	1,000.00	76508	12/22/2025
VISA	SUPPLIES, UNIFORMS, MEMBER DUES	3,830.96	76637	12/31/2025
WEX BANK	FUEL	14,047.69	76638	12/31/2025
A T & T	FIBER OPTIC SYSTEM	602.64	76639	12/31/2025
SPARKLIGHT	INTERNET SERVICE	272.05	76640	12/31/2025
US CELLULAR	GAS CHARTING	52.47	76641	12/31/2025
US TREASURY	NIGHT VISION POCKETSCOPE RENEWAL	600.00	76642	12/31/2025
AIRNAV, LLC	AIRPORT REFUEL STATION RENEWAL	72.00	76643	12/31/2025
****TOTAL****		91,422.12		

**APPROPRIATIONS REPORT****ORDINANCE NO 1****1/28/2026**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A T & T	FIBER OPTIC SYSTEM	602.64	76743	1/28/2026
ADVANCE CONTROL SOLUTIONS LLC	SERVICE CALL	3,640.42	76744	1/28/2026
ADVANCE INSURANCE COMPANY	JANUARY PREMIUMS	425.93	76746	1/28/2026
ASCAP	2026 MUSIC LICENSE FEE	458.00	76747	1/28/2026
CALLTOWER	PHONE CHARGES	307.07	76749	1/28/2026
CANON FINANCIAL SERVICES	PRINTER LEASE	186.71	76750	1/28/2026
CITY ATTORNEYS ASSOC OF KANSAS	MEMBERSHIP DUES	35.00	76751	1/28/2026
SHELBY CULBERTSON	CLEANING SERVICES	400.00	76752	1/28/2026
CULLIGAN OF INDEPENDENCE	JANUARY WATER SERVICE	268.20	76753	1/28/2026
ECX SYSTEMS LLC	BARRACUDA EMAIL SECURITY 1/26	50.00	76754	1/28/2026
HACH COMPANY	LAB SUPPLIES	957.31	76755	1/28/2026
HARLEMAN MANUFACTURING LLC	AUGER	1,156.00	76756	1/28/2026
HARMONY LODGE	1ST QTR LEASE 2026	1,200.00	76757	1/28/2026
HAWKINS INC	CHEMICALS	4,323.78	76758	1/28/2026
KACM	2026 MEMBERSHIP DUES	100.00	76759	1/28/2026
KANSAS MAYORS ASSOCIATION	MEMBERSHIP DUES	50.00	76760	1/28/2026
KANSAS MUNICIPAL UTILITIES	2026 ELEC/1ST QTR DUES	15,787.00	76761	1/28/2026
KANSAS HEALTH & ENVIROMENT LAB	Q9000 4TH QTR TESTING	802.00	76762	1/28/2026
LEASE FINANCE SERVICES	COPIER LEASE	435.21	76763	1/28/2026
LAKELAND OFFICE SYSTEMS LLC	COPIER MAINTENANCE	236.91	76764	1/28/2026
LEAGUE OF KS MUNICIPALITIES	2026 DUES/STO/UPOC	1,280.15	76765	1/28/2026
MID-AMERICA VALVE & EQUIP CO	VALVE REPAIR	2,409.60	76766	1/28/2026
PITNEY BOWES	POSTAGE FOR METER	2,102.50	76767	1/28/2026
PRIORITY POWER	JANUARY BILLING	1,000.00	76768	1/28/2026
SEK OVERHEAD DOOR	DOOR MOTOR REPAIR	433.83	76769	1/28/2026
SHERWIN WILLIAMS INDEPENDENCE	PAINT	684.64	76770	1/28/2026
STUDEBAKER REFRIGERATION INC	ICE MACHINE RENTAL	96.43	76771	1/28/2026
ULINE	SAFETY GLASSES	191.92	76772	1/28/2026

US CELLULAR	GAS CHARTING	52.47	76773	1/28/2026
UTILITY CONSULTANTS INC	2026 ANNUAL DRUG PROGRAM FEES	1,590.00	76774	1/28/2026
<b>****TOTAL****</b>		<b>41,263.72</b>		

#### ACH ELECTRIC ENERGY STATEMENTS BILLED January 2026

KMEA - Energy Project	January 2026 Service	71,481.00
KMEA - SPA Hyrdro Project	December 2025 Service	3,482.00
KMEA - GRDA Power Supply Project	February 2026 Service	75,604.00
KMEA - Energy Mgmt Project No 3	December 2025 Service	104,474.00
<b>TOTAL ACH Electric Energy Statements</b>		<b>255,041.00</b>

## CHARTER ORDINANCE NO. 20

### **A CHARTER ORDINANCE EXEMPTING THE CITY OF NEODESHA, KANSAS, FROM THE PROVISIONS OF K.S.A. 12-1651 REGARDING THE NAMING OF AN OFFICIAL CITY NEWSPAPER AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT.**

**BE IT ORDAINED** by the Governing Body of the City of Neodesha, Kansas:

**SECTION 1.** Election to Exempt. The City of Neodesha, Kansas ("City"), by virtue of the powers vested in it by Article 12, Section 5, of the Constitution of the State of Kansas, hereby elects to exempt itself from and make inapplicable to it K.S.A. 12-1651, which applies to the City but does not apply uniformly to all cities, and thereby provide substitute and additional provisions on the same subject as set forth in this Charter Ordinance.

**SECTION 2.** Substitute and Additional Provisions. The Governing Body shall designate from time to time by resolution one or more newspapers and/or websites as the official city newspaper(s) of the City for publication of legal notices, advertisements, or publications of any kind which may be required to be published in the official city newspaper by the laws of the State of Kansas or of the City.

**SECTION 3.** Currently Designated Official City Newspaper. Any newspaper that has been designated as an official city newspaper as of the effective date of this Charter Ordinance shall continue to be an official city newspaper unless or until the Governing Body adopts a resolution providing otherwise.

**SECTION 4.** Publication of Ordinance. This Charter Ordinance shall be published in its entirety once each week for two (2) consecutive weeks in the official city newspaper.

**SECTION 5.** Effective Date. This Charter Ordinance shall take effect 61 days after final publication unless a sufficient petition for a referendum is filed and a referendum held on the Charter Ordinance as provided in Article 12, Section 5, subsection (c)(3) of the Constitution of the State of Kansas, in which case this Charter Ordinance shall become effective if approved by a majority of the electors voting thereon.

**SECTION 6.** Records. Upon its effective date, this Charter Ordinance shall be recorded by the City Clerk in a book maintained for charter ordinances of the City, and a certified copy shall be filed with the Kansas Secretary of State.

**Passed by the Governing Body, not less than two-thirds of the members-elect voting in favor thereof, this 28th day of January, 2026.**

ATTEST:

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Devin Johnson, Mayor

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Stephanie Fyfe, City Clerk

**ORDINANCE NO. 1830**

**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 AND ORDINANCE 1814.**

**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.

2026:

Zoning	Meter Charge	Cost Per KWH
Residential:	\$16.00	\$0.1050
Commercial:	\$25.00	\$0.1050
Large Volume Customers:	\$100.00	
First 125,000 KWH		\$0.098
125,000-400,000 KWH		\$0.073
400,000 KWH +		\$0.07

2027:

Zoning	Meter Charge	Cost Per KWH
Residential:	\$16.00	\$0.1150
Commercial:	\$25.00	\$0.1150
Large Volume Customers:	\$100.00	
First 125,000 KWH		\$0.1080
125,000-400,000 KWH		\$0.075
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 March 31, 2026 billing date.

**Passed by the Governing Body of the City of Neodesha, Kansas and signed by the Mayor this 28<sup>th</sup> day of January, 2026.**

ATTEST:

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

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

## **AGREEMENT FOR SOLID WASTE DISPOSAL**

**WHEREAS**, the County of WILSON, by and through the BOARD of COUNTY COMMISSIONERS OF WILSON COUNTY, KANSAS, is operating a transfer station in the Altoona, Kansas area, and

**WHEREAS**, it is the desire of the CITY OF NEODESHA by and through the CITY COMMISSIONERS OF NEODESHA, KANSAS, to use said transfer station,

### **NOW, THEREFORE, THIS AGREEMENT:**

1. It is hereby agreed by and between the BOARD OF COUNTY COMMISSIONERS OF WILSON COUNTY, KANSAS, and the CITY COMMISSIONERS OF NEODESHA, KANSAS, that for a period of one (1) year commencing January 1, 2026 and ending at 12:00 midnight on December 31, 2026, THE CITY OF NEODESHA and all residents of said City shall have the right to use said transfer station, in consideration of the payment by the CITY OF NEODESHA of the sum of SIXTEEN THOUSAND DOLLARS (\$16,000).

2. Payment of such sum of SIXTEEN THOUSAND DOLLARS (\$16,000) shall be made semi-annually with payments being due on January 1 & July 1 of the sum of EIGHT THOUSAND DOLLARS (\$8,000) by the CITY OF NEODESHA to the BOARD OF COUNTY COMMISSIONERS OF WILSON COUNTY, KANSAS. The CITY OF NEODESHA shall have the right to pay ahead on this agreement, if desired.

3. It is understood and agreed by and between the parties that all items will be accepted at said transfer station, other than hazardous waste, large dead animals, and other items not permitted by KDHE.

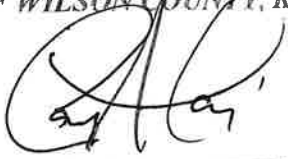
4. It is understood and agreed by and between the parties that any commercial haulers of trash are not covered by this agreement unless they are hauling for the CITY OF NEODESHA.

5. It is understood and agreed by and between the parties that any and all residents may haul trash to said transfer station, provided the same is their own trash.

6. It is understood and agreed by and between the parties that in the event the transfer station, ceases to operate, WILSON COUNTY will be responsible to make arrangements for the disposal of sanitary waste of the CITY OF NEODESHA. Whatever these arrangements are and their cost shall be the responsibility of WILSON COUNTY.

WITNESS the hands and seals of the BOARD OF COUNTY COMMISSIONERS  
OF WILSON COUNTY, KANSAS, and the CITY COMMISSIONERS OF  
NEODESHA, KANSAS, this 31<sup>st</sup> day of December, 2025.

**BOARD OF COUNTY COMMISSIONERS  
OF WILSON COUNTY, KANSAS:**



Casey Lair, Chairman



Andrew Miller, Vice Chairman



Jerry Scott, Commissioner

**CITY COMMISSIONERS  
OF NEODESHA, KANSAS:**

Devin Johnson, Mayor

Duane Banzet, Commissioner

Ed Truelove, Commissioner

ATTEST.

Kayla Busch, County Clerk

Stephanie Fyfe, City Clerk

PREPARED BY:  
Kris Marple  
County Coordinator

— Standard Features —

— Custom Options —



S Series

SVL97-3HFCC

\*\*\* EQUIPMENT IN STANDARD MACHINE \*\*\*

FEATURES

Final Tier 4 Certified Kubota Diesel Engine  
 Electronic Travel Torque Management System  
 Vertical Lift Path Loader Frame  
 Standard Front Quick Coupler, Float Standard  
 Hydraulic Quick Coupler Option  
 Loader Arm Self-Leveling  
 Loader Boom Lock  
 Open ROPS/FOPS  
 Optional enclosed and pressurized cab with A/C  
 High Back, Adjustable, Vinyl, Suspension Seat  
 Heated, Air Suspension Seat  
 Standard on Cab Models  
 2" Retractable Seat Belt And 2-Piece Seat Bar  
 12V Electric Outlet  
 23.1 gpm Auxiliary Hydraulics  
 Standard, 41.2 gpm Option  
 Case Drain Line  
 Rigid Mounted Undercarriage, 5 Lower Track Rollers  
 High Grip Rubber Tracks, 17.7" Standard  
 Two Speed Travel System  
 Automatic Wet Disk Parking Brake  
 Kubota 4 Hydraulic Pump Load Sensing System  
 2 Variable Displacement Pumps  
 KubotaNOW Telematics Standard  
 Lockable DEF Cap Guard  
 Hydraulic Joystick Controls  
 ISO Operating Pattern  
 Dial Knob and Foot Throttle Controls  
 Decelerator Pedal  
 Stall Guard Engine Controls  
 Automatic Glow Plugs  
 7" Multifunction Touch Screen  
 Integrated Rear Camera  
 Keyless Start  
 Key Switch Stop System  
 Self Bleed Fuel System  
 2 Front and 2 Rear Working Lights  
 Hour Meter, Engine Temperature, DEF, and Fuel Gauges and Warning Lights  
 Horn and Backup Alarm  
 Lockable Fuel Cap

BASIC UNITS

SVL97-3HFCC, 17.7" Rubber Tracks,  
 Open ROPS/FOPS Cab w/ Cold-weather CCV Package,  
 Hydraulic Quick Coupler, Flow Auxiliary Hydraulics, KSR

OPERATIONAL

DIMENSIONS

Operating Weight\* 17.7" Rubber Tracks, Open ROPS/FOPS Cab, Mechanical Quick Coupler  
 11,676 lbs.  
 Rated Operating Capacity (ROC) @ 35%  
 of Tipping Load complies with ISO 14397-1  
 and SAE J 818) 3,511 lbs.  
 Rated Operating Capacity (ROC) @ 50%  
 of Tipping Load 4,850 lbs.  
 Tipping Load 9,700 lbs.  
 Auxiliary Hydraulics Flow 23.1/41.2 gpm  
 Travel Speed (Low / High) 5.5 / 8.4 mph  
 Reach @ Maximum Height 40.7"  
 Height to Hinge Pin 128.6"  
 Ground Pressure 4.5 psi.

\* Includes operator's weight, 175 lbs.

ENGINE

V3800-Tier 4 Kubota Final Tier 4 Diesel Engine  
 4 Cylinder, 4 Cycle, Turbo Charged  
 96.4 Gross HP @ 2400 rpm

DIMENSIONS

Cab Height 83.1"  
 Width (without attachment) 77.2"  
 Length (without attachment) 123.7"  
 Length of Track on Ground 65.6"

SVL97-3HFCC Base Price: \$105,522.00

Selected Kubota Attachments

(1) AT&T TIER 3 TELEMATICS MODEM \$490.00  
 DCU6770-AT&T TIER 3 TELEMATICS MODEM

(1) SPECIAL APPL DOOR KIT CLOSED CAB \$4,048.00  
 S6861-SPECIAL APPL DOOR KIT CLOSED CAB

Total Kubota Attachments: \$4,538.00

Total Attachments: \$4,538.00

Configured Price: \$110,060.00

Sourcwell Discounts:

Kubota Items: (\$26,414.40)

Total Discount: (\$26,414.40)

SUBTOTAL: \$83,645.60

Kubota Item Fees:

Dealer Assembly: \$0.00

Freight Cost: \$718.75

PDI: \$400.00

Total Unit Price: \$84,764.35

Quantity Ordered: 1

Final Sales Price: \$84,764.35

**Purchase Order Must Reflect Final Sales Price.**

To order, place your Purchase Order directly with the quoting dealer

\*All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

**FOLEY RENTAL**



01 W. 35TH PKWY, CHANUTE, KS 66720  
FOLEY RENTAL (620) 431-3600

Bill to: Customer: **018908**  
CITY OF NEODESHA  
1407 N 8TH  
PO BOX 336  
NEODESHA, KS 66757-0336

PO #:   
Signed By:   
Order By: **RYAN TOMS**

# Rental Quote

## Agreement Q28220

Date Out: **01/04/2026 Sun 09:08 AM**  
Est. Date In: **02/01/2026 Sun 12:00 AM**  
Delivery Date: **01/04/2026 Sun 08:00 AM**

Jobsite: **NEODESHA SKID**  
Contact: **RYAN TOMS**  
Phone: **6202057691**  
**1407 N 8TH**  
**NEODESHA, KS, 66757**

Written By: **Mickey Carpenter**  
Sales Rep: **IN TERRITORY QRTLY REVIEW (R-1-090)**

QTY	DESCRIPTION	DAY	WEEK	4WEEK	TOTALS
<b>Rental Items</b>					
1.	CTL 265/279/289 STD ~ ID:RR289/270 SERIAL:289	\$625	\$1,600	\$2,750	2,750.00
	HRS ALLOWED: 8/40/160				
	ALL RENTALS ARE DELIVERED WITH FULL FUEL TANK.				
	IF TANK IS NOT RETURNED FULL, CUSTOMER WILL BE				
	BILLED FOR FUEL AT \$8.00 PER GALLON.				
<b>Miscellaneous Items</b>					
1	ENVIRON RECOVERY	1.50 %			41.25
1	REP WAIVER - % OF TOTAL RENTAL	16.00 %			440.00
					.00
<b>Quote Total:</b>					<b>3,231.25</b>

No allowance will be made for holidays, time in transit, weather, any other events out of Foley Rental's control, or any period of time the Equipment may not be in actual use while in Customer's possession. Customer agrees to pay transportation charges to and from Foley Rental's nearest branch location and Customer's point of operation (minimum charges apply). Customer must call Foley Rental to release equipment and terminate rental agreement. Customer will remain responsible for the released equipment until it is picked up.

If Customer has been granted "Open Account" Terms, payment is due within thirty days of invoice date, invoices will be submitted either on the day of the Equipment's proper return or on the twenty-eighth day after delivery of the Equipment, whichever day first occurs, and then each month thereafter. Amounts not paid within terms are subject to a service charge of the lesser of 1.5% per month (18% PER ANNUM) or the maximum permitted by law. FOLEY RENTAL DOES NOT AUTHORIZE ANY PERSON TO CREATE OR IT ANY OBLIGATION OR LIABILITY IN CONNECTION WITH THE EQUIPMENT EXCEPT AS EXPRESSLY SET FORTH HEREIN. CUSTOMER EXPRESSLY DISCLAIMS ANY RELIANCE ON STATEMENTS MADE BY FOLEY RENTAL OR ITS EMPLOYEES OR AGENTS, EXCEPT FOR THE LIMITED EXPRESS WARRANTY PROVIDED HEREIN, THE EQUIPMENT IS RENTED AND ALL SERVICES PROVIDED HEREUNDER ARE PROVIDED "AS IS" AND WITH ALL FAULTS. FOLEY RENTAL MAKES NO WARRANTIES, INCLUDING, WITHOUT LIMITATION, WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, WARRANTY OF MERCHANTABILITY, OR WARRANTY THAT THE EQUIPMENT IS IN COMPLIANCE WITH ANY APPLICABLE GOVERNMENTAL REGULATIONS, SPECIFICATIONS, OR REQUIREMENTS. CUSTOMER HEREBY WAIVES, AND FOLEY RENTAL SHALL NOT BE LIABLE FOR, ANY CLAIM (INCLUDING ANY CLAIM BASED ON STRICT OR ABSOLUTE LIABILITY IN TORT) IT MIGHT HAVE AGAINST FOLEY RENTAL FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL OR CONSEQUENTIAL DAMAGE) OR EXPENSE CAUSED BY THE EQUIPMENT. IN NO EVENT WILL FOLEY RENTAL BE LIABLE FOR ANY DAMAGES ARISING OUT OF DELIVERY DELAYS, INCLUDING, BUT NOT LIMITED TO WORK STOPPAGES, DELIVERY OR OPERATIONAL DEFICIENCIES OR FAILURES, BREAKDOWNS, STRIKES, UNAVAILABILITY OF REPLACEMENT EQUIPMENT, ACTS OF GOD, OR FROM ANY OTHER CAUSE, WHETHER SUCH DELAYS ARE AVOIDABLE OR NOT.

NOTE TO KANSAS OR MISSOURI CONSUMERS: Notwithstanding the terms hereof, to the extent prohibited by Kansas or Missouri law, no exclusion, modification, or limitation herein of (a) any implied warranty of merchantability or fitness for a particular purpose otherwise applicable to this transaction or any remedy provided Customer by law, including the measure of damages, shall apply to rentals made within the State of Kansas or Missouri where customer is a natural person or sole proprietorship.

**No modifications shall be allowed unless in writing and signed by both parties. I HAVE READ AND AGREE TO THE ABOVE CONDITIONS AND THOSE CONDITIONS STATED ON THE REVERSE SIDE OF THIS AGREEMENT.**

### Rental Equipment Protection Waiver

Accepted

Declined

(customer initials)

Customer

Signature

Printed Name

Title



Product Quotation  
Quotation Number: EC370328 v2  
Quote Sent Date: 15 January 2026  
Expiration Date: 15 February 2026

Prepared By : Edi Clark / TB 20260115  
Phone: 316 712 8723  
Email: eclark@whitestarmachinery.com

Customer	Contact	Dealer		
City of Neodesha		White Star Machinery & Supply		
Item Name	Item Number	Quantity	Price Each	Total
770 T4 Bobcat Compact Track Loader	M0285	1		** \$81,805.00
<b>Standard Equipment:</b>				
12 HP Turbo Tier 4 Diesel Engine		Instrumentation: Engine Temp & Fuel Gauges,		
Air Intake Heater (Automatically Activated)		Hourmeter, RPM and Warning Lights		
Auxiliary Hydraulics: Variable Flow		Lift Arm Support		
Backup Alarm		Lift Path: Vertical		
Bob-Tach		Lights, Front & Rear		
Bobcat Interlock Control System (BICS)		Operator Cab		
Controls: Bobcat Standard		Includes: Adjustable Suspension Seat, Top & Rear		
Engine/Hydraulic Systems Shutdown		Windows, Seat Bar, Seat Belt		
Horn		Roll Over Protective Structure (ROPS) meets SAE-		
Solid Mounted Carriage with 5 Rollers		J1040 & ISO 3471		
Tracks: Rubber, 17.7" wide		Falling Object Protective Structure (FOPS) meets		
Warranty: 5 years, or 2000 hours whichever occurs first		SAE-J1043 & ISO 3449, Level I; (Level II is		
		available through Bobcat Parts)		
		Parking Brake: Spring Applied, Pressure Released		
		(SAPR)		
<b>Deluxe Package</b>	M0285-P11-C12	1		Included
Deluxe Package:, Enclosed HVAC Cab,				
Adjustable Heated Cloth Air Ride Seat, Power				
Bob-Tach, Keyless Ignition, Deluxe Display,				
Standard Lights, Attachment Control, Single				
Direction Bucket Positioning, Two-Speed				
Travel, 3yr Standard Telematics Subscription,				
Ride Control , Reversing Fan , Radio				
Selectable Joystick Controls (SJC)	M0285-R01-C04	1		Included
High Flow Hydraulics	M0285-R03-C03	1		Included
Back Up Camera	6988435	1		Included
60 Months / 2000 Hour Extended Warranty	9986213			
		1		Included
80" Severe Duty Bucket	7326129			
		1		Included
4K Heavy Duty Pallet Fork Frame	7294305			
		1		
48" 4K Heavy Duty Pallet Fork Teeth	6540182			

#### Annual Advance Lease Payment \$10,250.00 per year

- 60 Month / 5 Year agreement
- 250 hours p/year NMT 1250 hours total
- You are responsible for routine maintenance as per Bobcat schedule
- 25% wear edge to be remaining on buckets
- Tires/tracks *matching* with no less than 25% tread
- Machine carries full machine warranty  
WE HANDLE ALL WARRANTY REPAIRS
- Exceeded hours are billed at \$35.00 per hour

\*\* NASPO Contract changes effective 01/01/2026

## Stephanie Fyfe

---

**From:** Sam Tomlinson  
**Sent:** Thursday, January 15, 2026 2:12 PM  
**To:** Brogan Jones  
**Cc:** Stephanie Fyfe  
**Subject:** FW: Server Quote

Brogan,

Kevin sent me the quote for replacing the server. Didn't know if we could add this to an agenda or whatever we need to do.

Thanks,

### Sam Tomlinson

Chief of Police  
Neodesha Police Department  
1407 N. 8th / PO Box 336  
Neodesha KS 66757  
(620)325-3031  
[stomlinson@neodeshaks.org](mailto:stomlinson@neodeshaks.org)

---

**From:** Kevin Pekrul <kpekrul@mwcompsales.com>  
**Sent:** Thursday, January 15, 2026 2:09 PM  
**To:** Sam Tomlinson <stomlinson@neodeshaks.org>  
**Subject:** Re: Server Quote

**External sender** <kpekrul@mwcompsales.com>  
Make sure you trust this sender before taking any actions.

Sam  
I finally got back a number from enterpol for their portion  
Here is the breakdown

\$12980.14	Dell
\$1700.00	Huber & Associates
\$2000.00	Midwest Computer Sales

Total      \$16,680.14

Mine is worst case I will just charge what it takes not to exceed that amount

Thanks!



**Kevin Pekrul**

Midwest Computer Sales  
(620) 378-2912 | [kpekrul@mwcompsales.com](mailto:kpekrul@mwcompsales.com)  
12036 Finney Rd. Fredonia KS, 66736

---

**From:** Sam Tomlinson <[stomlinson@neodeshaks.org](mailto:stomlinson@neodeshaks.org)>  
**Sent:** Thursday, January 8, 2026 6:07 PM  
**To:** Kevin Pekrul <[kpekrul@mwcompsales.com](mailto:kpekrul@mwcompsales.com)>  
**Subject:** Re: Server Quote

Ok, so can you send me the total cost for install, equipment and everything. That's what I'll have to turn in so they can authorize it.

Get [Outlook for iOS](#)

---

**From:** Kevin Pekrul <[kpekrul@mwcompsales.com](mailto:kpekrul@mwcompsales.com)>  
**Sent:** Thursday, January 8, 2026 6:03:50 PM  
**To:** Sam Tomlinson <[stomlinson@neodeshaks.org](mailto:stomlinson@neodeshaks.org)>  
**Subject:** Server Quote

**External sender** <[kpekrul@mwcompsales.com](mailto:kpekrul@mwcompsales.com)>  
Make sure you trust this sender before taking any actions.

Sam  
Attached is the new quote from DELL  
This actually isn't bad considering how much RAM and SSD Drives have gone up  
There is still going to be about \$3500.00 migration cost on top of this  
Hopefully Enterpol migration hasn't went up, last time I did one was the first of last year it was \$1500 and I usually estimate between 1000-2000 to get everything else setup from bare metal

Thanks!

**Kevin Pekrul**

Midwest Computer Sales  
(620) 378-2912 | [kpekrul@mwcompsales.com](mailto:kpekrul@mwcompsales.com)  
12036 Finney Rd. Fredonia KS, 66736

Louise Campbell  
515 Indiana Street  
Neodesha, KS 66757  
620.332.4116

January 21, 2026

City of Neodesha  
Commission Members

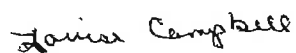
Dear Members of the City Commission,

I am writing to express my interest in serving on the Library Board. I have lived in Neodesha since 1969 and have been an active part of the community for many years. Our library has always been an important resource for learning, connection and growth. I would be proud to help support that mission.

Through my career in real estate and my involvement in the community, I have gained experience working with people of all ages and backgrounds. I value strong local institutions and believe the library plays a vital role for both current residents and future generations.

I would welcome the opportunity to contribute my time and perspective as a board member. Thank you for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Louise Campbell".

Louise Campbell