

**Agenda**  
City Commission of the City of Neodesha, KS  
March 25, 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 March 11, 2026 Minutes
- Appropriation (2026) 05

Item 4: Business Items to Consider

- A. Resolution: Amend Personnel Policy Manual
- B. Resolution: Dangerous Structures; Yard Abatement; 114 S 9<sup>th</sup> Street
- C. Consider Bids for Demolition of Properties; 127 Mill & 1011 Carolina
- D. Neodesha Land Bank: Consider Sale of Property; 1211 N 3<sup>rd</sup>
- E. Consider Purchase of Gas Detector
- F. Priority Power Discussion

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, April 8, 2026, 4:00 p.m. – Regular Meeting, City Hall

Item 7: Executive Session

Item 8: Adjournment

**AGENDA COMMENTS  
CITY COMMISSION MEETING  
March 25, 2026**

**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**

**4A: Resolution: Amend Personnel Policy Manual**

These revisions reflect updates identified as necessary to our City policies. They address areas such as years-of-service incentives and food allowances. The intent of these changes is to better align with current economic conditions and cost factors, while also making the policies more practical and straightforward.

**RECOMMENDED MOTION:** *I move to approve Resolution 26-05 as presented.*

**4B: Resolution: Dangerous Structures; Yard Abatement; 114 S 9th**

This property is subject to a yard abatement resolution due to ongoing maintenance issues. The condition of the yard has been a concern for some time, and the abatement process is now being initiated to bring the property into compliance and ensure it is properly cleaned and maintained.

**RECOMMENDED MOTION:** *I move to approve Resolution 26-06 as presented, setting a public hearing for May 13, 2026 at 4:00 p.m.*

**4C: Consider Bids for Demolition of Properties; 127 Mill & 1011 Carolina**

The bid opening for the two demolition properties in Neodesha was conducted on March 20, 2026. A total of two complete bids were received for the project, each providing separate pricing for both properties.

Rob Dent Excavating submitted a bid of \$14,000 for 127 Mill and \$6,000 for 1011 Carolina, for a total of \$20,000. Recrete Design submitted a bid of \$12,000 for 127 Mill and \$9,000 for 1011 Carolina, for a total of \$21,000.

***RECOMMENDED MOTION: I move to accept the bid for the demolition of 127 Mill by Recrete Design in the amount of \$12,000 Dollars***

***AND I move to accept the bid for the demolition of 1011 Carolina by Rob Dent Excavating in the amount of \$6,000 Dollars.***

**OR**

***I move to accept the bid for the demolition of both 127 Mill and 1011 Carolina from Rob Dent Excavating in the amount of \$20,000 Dollars.***

**Convene as the Neodesha Land Bank:**

***MOTION: I move to recess as the City of Neodesha City Commission and convene as the Neodesha Land Bank.***

**4D: Neodesha Land Bank: Consider Sale of Property; 1211 N 3rd**

We have received an offer from a couple interested in purchasing the property located at 1211 N 3rd. They are relocating to the area for employment and have submitted an offer of \$1,000 for the above-listed land bank property.

***RECOMMENDED MOTION: I move to approve the sale of the Neodesha Land Bank Property Located at 1211 N 3<sup>rd</sup> for the amount offered of \$1,000.***

**Adjourn as Neodesha Land Bank:**

***MOTION: I move to adjourn as the Neodesha Land Bank and re-convene as the City of Neodesha City Commission.***

**4E: Consider Purchase of Gas Detector**

This item was not included in the 2026 budget. However, due to cost savings from leasing the skid steer instead of purchasing it, funds have become available. We recognize that this is an unbudgeted request and not one made lightly. That said, we believe the equipment proposed for purchase will be a valuable asset to the gas department, representing a strong investment that will expand their capabilities and provide resources beyond what is currently available.

***RECOMMENDED MOTION: I move to approve the purchase of the GAS-TRAC LZ-30 from Sensit Technologies in an amount not to exceed \$12,800.***

**4F: Priority Power Discussion**

This is the continuation of the discussion held on this same topic from the Meeting on 2/25/2026.

***RECOMMENDED MOTION: No motion needed.***

The Board of Commissioners met in regular session at 4:00 p.m., on Wednesday, March 11, 2026, in the Commission Room at City Hall with Mayor Johnson presiding and Commissioners Banzet and Truelove present. The meeting was recorded via Zoom platform.

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 reports 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 February 25, 2026 Meeting; and Appropriation (2026) 04. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding a resolution that addresses setting a public hearing for a Dangerous Structure Yard Abatement for the property located at 603 Walnut Street. Discussion held.

**RESOLUTION NO. 26-04**

**A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS AT WHICH TIME THE OWNER, HIS AGENT, LIENHOLDERS OF RECORD AND OCCUPANTS OF THE STRUCTURE LOCATED AT 603 Walnut Street LEGAL DESCRIPTION: *The garage located on premises. Lots 25, 26, 27 and 28, Block 2, Subdivision Northlawn Addition, Neodesha City, Wilson County, Kansas* MAY APPEAR AND SHOW CAUSE WHY SUCH PROPERTY SHOULD NOT BE CONSIDERED UNSAFE OR CAUSING A BLIGHTING INFLUENCE AND DIRECTING THE VIOLATION TO BE ABATED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE.**

**WHEREAS**, the Enforcement Officer of the City of Neodesha, did on the 9<sup>th</sup> day of February, 2026, file on behalf of the Governing Body of said City a statement in writing that the property was found to be unsafe and/or causing a blighting influence;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of Neodesha that a hearing will be held on the 13<sup>th</sup> day of May, 2026, before the Governing Body of the City at 4:00 p.m. in the Commission Room of City Hall, 1407 N. 8<sup>th</sup>; at which time the owner, his agent, any lien holder of record and any occupant of the structure located at **603 Walnut Street** may appear and show cause why such property should not be considered a blighting influence and/or an unsafe property and be ordered to abate the property and be made safe and secure.

**BE IT FURTHER RESOLVED** that the City Clerk shall cause this Resolution to be published two consecutive times and shall give notice of the aforesaid hearing in the manner provided by law.

Commissioner Banzet moved to approve Resolution 26-04 as presented, setting a public hearing for May 13, 2026, at 4:00 p.m. Seconded by Commissioner Truelove. Motion carried.

Administrator Jones along with Public Works Director Ryan Toms addressed the Commission regarding the purchase of mowers for the Street Department. Discussion held.

Commissioner Truelove moved to approve the bid for the purchase of mowers from Lange Diesel Inc in an amount not to exceed \$29,000. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding a request from citizen Mona Ferris to discuss the City's sewer rates. Ms. Ferris provided a breakdown of how neighboring communities structure and charge sewer rates. Discussion held. No action taken.

Public Comments were again invited and heard.

Commissioner Banzet moved to recess to an Executive Session to include the Governing Body, City Administrator, City Clerk, and the Public Works Director, 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 5:55 p.m. Seconded by Commissioner Truelove. Motion carried. The Zoom recording was placed on hold with audio, video and recording functions suspended.

At 5:55 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. The Zoom recording resumed with audio, video and recording in progress. No action taken.

*(continued on next page)*

Neodesha, Kansas  
March 11, 2026

*(continued from previous page)*

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, March 25, 2026,  
at 4:00 p.m.

At 5:55 p.m. Commissioner Truelove moved to adjourn. Seconded by Commissioner Banzet. Motion carried.

ATTEST:

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Devin Johnson, Mayor

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Stephanie Fyfe, City Clerk

**APPROPRIATIONS REPORT****APPROPRIATIONS NO 5****3/25/2026**

<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	767.22	76975	3/25/2026
ALTEC INDUSTRIES INC	BUCKET TRUCK	215,509.00	76976	3/25/2026
BLACK RAIN ORDNANCE	EQUIPMENT	2,944.00	76977	3/25/2026
BOBCAT WHITE STAR	EQUIPMENT PARTS & SUPPLIES	756.18	76978	3/25/2026
CORE & MAIN	PARTS & SUPPLIES	2,873.95	76979	3/25/2026
SHELBY CULBERTSON	CLEANING SERVICES	200	76980	3/25/2026
DC & B SUPPLY INC	REBUILT GAS METERS	4,500.00	76981	3/25/2026
EAGLE RESEARCH CORP	DATA PUBLICATION FEE	45	76982	3/25/2026
ECX SYSTEMS LLC	BARRACUDA EMAIL SECURITY	100	76983	3/25/2026
ENTERPRISE FM TRUST	FEB & MARCH BILLING	3,643.60	76984	3/25/2026
FED EX	SHIPPING CHARGES	65.91	76985	3/25/2026
FREDONIA OUTDOOR EQUIPMENT	FUEL VALVE KIT	16.43	76986	3/25/2026
G & W FOODS	SUPPLIES	31.67	76987	3/25/2026
GRAFIX SHOPPE	REFLECTIVE GRAPHIC KIT	475	76988	3/25/2026
GROEBNER & ASSOCIATES INC	GAS REGULATORS	484.83	76989	3/25/2026
HAWKINS INC	CHEMICALS	2,138.16	76990	3/25/2026
HUGO'S INDUSTRIAL SUPPLY, INC	SUPPLIES	229.64	76991	3/25/2026
INA ALERT.INC	SERVICE CALL	1,642.26	76992	3/25/2026
INDEPENDENCE READY-MIX INC	CEMENT	493	76993	3/25/2026
INDUSTRIAL SALES COMPANY INC	GAS SUPPLIES	85.59	76994	3/25/2026
KOONS GAS MEASUREMENT	GASKETS	57.63	76995	3/25/2026
LEASE FINANCE SERVICES	COPIER LEASE	435.21	76996	3/25/2026
LANG DIESEL INC	PARTS & SUPPLIES	907.07	76997	3/25/2026
LEAGUE OF KS MUNICIPALITIES	ELEC KS TAX RATE/FISCAL DATA	35	76998	3/25/2026
MIDWEST COMPUTER SALES	IT SERVICES	2,711.18	76999	3/25/2026
BANK OF AMERICA	ROCK	172.98	77000	3/25/2026
NEODESHA AUTO SUPPLY	AUTO PARTS & SUPPLIES	1,513.97	77002	3/25/2026
O'REILLY AUTOMOTIVE INC	AUTO PARTS & SUPPLIES	235.27	77003	3/25/2026

OPTIV SECURITY INC	FOB TOKENS-KCJIS SYSTEM	70.54	77004	3/25/2026
PRAIRIE FIRE COFFEE	BEVERAGE SERVICE	332.11	77005	3/25/2026
PRAIRIELAND PARTNERS LLC	REPAIR & PARTS	915.57	77006	3/25/2026
QUALITY MOTORS	PARTS	695.5	77007	3/25/2026
R & F FARM SUPPLY, INC	BLADES	636	77008	3/25/2026
REYNOLDS PLUMBING & ELECTRIC	SERVICE CALL	720	77009	3/25/2026
ROMANS MOTOR COMPANY, INC	HARNESS	66.13	77010	3/25/2026
STANION WHOLESALE ELECTRIC	ELECTRIC SUPPLIES	3,501.88	77011	3/25/2026
TBS ELECTRONICS INC	SWIVEL CLIP/DUST COVER	107	77012	3/25/2026
THOMPSON BROTHERS SUPPLY INC	OXYGEN/CYLINDER LEASE	3,577.14	77014	3/25/2026
TRI-STAR UTILITIES, INC	SPOT REPAIR BY RIVER BRIDGE	9,630.00	77015	3/25/2026
TRI-VALLEY DEVELOPMENTAL	DOCUMENT DESTRUCTION	14.4	77016	3/25/2026
TRUCK CENTER COMPANIES	PARTS & SUPPLIES	49.25	77017	3/25/2026
UNIFIRST CORPORATION	RUG & CLEANING SUPPLIES	482.83	77018	3/25/2026
WESTERN AUTO	SUPPLIES	73.25	77019	3/25/2026
WILSON MEDICAL CENTER	PRE-EMPLOYMENT TESTING	2,232.00	77020	3/25/2026
<b>****TOTAL****</b>		<b>266,173.35</b>		

<b>ACH ELECTRIC ENERGY STATEMENTS BILLED March 2026</b>
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<b>KMEA - Energy Project</b>	<b>March 2026 Service</b>	<b>71,481.00</b>
<b>KMEA - SPA Hyrdro Project</b>	<b>February 2026 Service</b>	<b>3,158.00</b>
<b>KMEA - GRDA Power Supply Project</b>	<b>April 2026 Service</b>	<b>80,753.00</b>
<b>KMEA - Energy Mgmt Project No 3</b>	<b>February 2026 Service</b>	<b>82,332.00</b>
<b>TOTAL ACH Electric Energy Statements</b>		<b>237,724.00</b>

## RESOLUTION 26-05

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

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

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

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

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

1. That the following amendments be made to the adopted Personnel Policy Manual Section 7.1 Group Medical Insurance; add item d. and e.; and modify numbers to follow down in succession:

#### **7.1 Group Medical Insurance**

The City offers to all full-time employees and all eligible dependents group medical insurance. Full-time employees will become eligible for the group medical insurance on the first day of the month following their initial date of employment. A part-time employee shall be eligible for group medical insurance care on the first day of the first full month following their change in employment status from part-time to full-time. Specific plans are described in insurance brochures provided to each new employee by the Payroll Clerk.

- a. When an employee is required to contribute a portion of medical insurance premium cost that amount will be accomplished through payroll deduction.
- b. The Governing Body shall make the final decision regarding the selection of a health insurance provider, the coverage to be provided and the portion of premium cost to be paid by the City.
- c. All costs for health care insurances available through the City shall be paid by the employee during any period the employee is on leave without pay, is on suspension without pay, is on unauthorized leave, or participating in any unlawful work stoppage.
- d. All required insurance premiums shall be due and payable on the first (1) day of the month following the commencement of such suspension or leave.
- e. In the event the suspension extends beyond a period of three (3) months, the City reserves the right to review the employee's status and determine appropriate action, including but not limited to continuation or termination of employment.
- f. Health care insurance coverage shall be extended to an individual who is temporarily disabled and receiving workers compensation while serving as a city employee. The employee's share of cost shall be paid to the city as a direct payment by the employee or otherwise deducted from any city compensation payments. In the event no payment is received from the employee's share of insurance cost, the option to cancel the insurance remains with the City.
- g. No regular full-time or part-time employee shall be entitled to cash payment in lieu of health care insurance coverage.
- h. The City complies with those provisions of the Federal Consolidated Omnibus Budget Reconciliation Act of 1986 (COBRA) as it relates to the availability of group health insurance coverage upon termination of City employment.

2. That the following amendments be made to the adopted Personnel Policy Manual Section 8.3 Vacation Leave; modifying accrued years eligibility to advance to next level of accrual; and the addition of Section 8.12 Leave Accrual while Suspended:

**8.3 Vacation Leave - Current**

<b><u>Years of Continuous Service</u></b>	<b><u>1-9</u></b>	<b><u>10-14</u></b>	<b><u>15-19</u></b>	<b><u>20-24</u></b>	<b><u>25+</u></b>
Hours per Year (maximum)	96	120	160	200	240
Hours per Pay Period	3.7	4.6	6.15	7.69	9.23

**8.12 Leave Accrual While Suspended**

An employee who is suspended, whether with pay or without pay, shall not accrue service-time benefits, including vacation, sick leave, or personal time, during the period of suspension. Insurance benefits must continue to be paid by the employee during such suspension, as outlined in Section 7.1 of this policy manual.

3. That the following amendments be made to the adopted Personnel Policy Manual Section 9.2; modifying the meal allowance amount to reflect \$80 per day:

**9.2 Travel and Training Reimbursements**

- b. Meals: In order for meals not to be counted as a taxable benefit, traveling away from home must include an overnight stay or be long enough to require substantial sleep or rest. Per the IRS, meals are considered fringe benefits on same day trips unless the employee is being sent to training for the edification of their current job position and the training is being held by either a nonprofit or Government Entity. Meal allowance shall be no more than \$80.00 per day and may not include alcoholic beverages. The City does not reimburse expenses for snacks or drinks while traveling. In rare occasions, depending upon the venue of the trip, the City Administrator may approve a higher allowance if needed.

**ADOPTED AND APPROVED** by the governing body of the City of Neodesha, Kansas this 25<sup>th</sup> day of March, 2026.

ATTEST:

\_\_\_\_\_  
**Duane Banzet, Vice-Mayor**

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

**CITY OF NEODESHA**

**RESOLUTION NO. 26-06**

**A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS AT WHICH TIME THE OWNER, HIS AGENT, LIENHOLDERS OF RECORD AND OCCUPANTS OF THE STRUCTURE LOCATED AT 114 South 9<sup>th</sup> Street, LEGAL DESCRIPTION: *North half (N/2) of the East Half (E/2) of Lots Twenty-three (23) and Twenty-four (24), Block Forty-three (43), in the city of Neodesha***

**MAY APPEAR AND SHOW CAUSE WHY SUCH PROPERTY SHOULD NOT BE CONSIDERED UNSAFE OR CAUSING A BLIGHTING INFLUENCE AND DIRECTING THE VIOLATION TO BE ABATED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE.**

**WHEREAS**, the Enforcement Officer of the City of Neodesha, did on the 19th day of February, 2026, file on behalf of the Governing Body of said City a statement in writing that the property was found to be unsafe and/or causing a blighting influence;

**NOW, THEREFORE, BE IT RESOLVED** by the Governing body of the City of Neodesha that a hearing will be held on the 13<sup>th</sup> day of May, 2026, before the Governing Body of the City at 2:00 p.m. in the Commission Room of City Hall, 1407 N. 8<sup>th</sup>; at which time the owner, his agent, any lien holder of record and any occupant of the structure located at *114 South 9<sup>th</sup> Street* may appear and show cause why such property should not be considered a blighting influence and/or an unsafe property and be ordered to abate the property and be made safe and secure.

**BE IT FURTHER RESOLVED** that the City Clerk shall cause this Resolution to be published two consecutive times and shall give notice of the aforesaid hearing in the manner provided by law.

**ADOPTED AND APPROVED** by the governing body of the City of Neodesha, Kansas this 25<sup>th</sup> day of March, 2026.

ATTEST:

\_\_\_\_\_  
Duane Banzet, Vice-Mayor

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Stephanie Fyfe, City Clerk

# DEMOLITION BID SHEET

Date March 23, 2026

Time: 10:00 am

<u>Contractor</u>	<u>127 Mill</u>	<u>1011 Carolina</u>	<u>Total Bids</u>	Bidder Information Form	Signed Statement of Understanding	Proof of Liability Insurance
Rob Dent Excavating	14,000	6,000	20,000	x	x	x
Recrete Design	12,000	9,000	21,000	x	x	x

<u>Staff Recommendation</u>	<u>127 Mill</u>	<u>1011 Carolina</u>	<u>Total Bid</u>
<b>Bid Total for Projects</b>			



# Sales Quote

Quote No: SQ-1007167

Date: January 8, 2026

Quote Valid Until Date: 3/31/2026

851 Transport Dr  
Valparaiso, IN 46383-8432  
T: 219-465-2700  
F: 219-465-2701  
www.gasleaksensors.com  
**ISO 9001:2015 Certified Company**

**Customer:**  
C-1002525  
City Of Neodesha  
Po Box 336  
Accounts Payable  
Neodesha, KS 66757-0336  
USA

**PO No:**

**Ship-To:**  
0002  
City Of Neodesha  
1200 W Granby  
Neodesha, KS 66757-9704  
USA

Phone: 620-325-2831  
Email: rtoms@neodeshaks.org  
**Attn: Ryan Toms**

**Customer Service Rep:** MLOPEZ

**Ship-To PO No:**

Item No.	Description	Quantity	UOM	Unit Price	Line Amount
934-00000-01A	GAS•TRAC LZ-30 Lead time is 35 business days from receipt of a purchase order.	1	Each	12,613.34	12,613.34

**Subtotal: \$12,613.34**

**Pricing is valid for 60 days from the date of this quote.**

We collect **Sales Tax** for multiple states. Please supply your sales tax exemption, direct-pay, or resale certificate at the time of order. If the exemption certificate is not received prior to invoicing, you will be charged the appropriate state sales tax on the invoice. We will not modify past invoices, and you are responsible for paying the sales taxes charged. If the certificate is received after invoicing, we will put it on file and update your account for all future orders. *We are registered to collect sales tax in the following states: AL, AR, AZ, CA, CO, FL, GA, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NJ, NM, NY, OH, OK, PA, SC, SD, TN, TX, UT, VA, WA, WI, WV, WY.*

Shipment is made from Valparaiso, IN.  
Shipping charges will be added to the invoice.  
Terms are Net 15 days upon credit approval, credit card or prepay.

**TERMS AND CONDITIONS:**

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

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

**Subject:** Support for Cancellation of Priority Power Services

I support the decision to cancel services with Priority Power, as I believe the City of Neodesha is now in a much better position to manage these responsibilities with the resources we currently have available. With the addition of a new gas purchase provider, we are not only maintaining the level of service we need, but also improving our overall efficiency in this area.

From my perspective, this change represents a responsible and forward-thinking approach to how we manage City operations. We are always looking for ways to be more cost-effective, and this transition is expected to generate a net savings of at least \$12,000 annually. That is a meaningful reduction in expenses, especially when it comes without sacrificing service quality.

While decisions like this are never taken lightly, I feel confident that moving away from Priority Power is in the best interest of the City. It allows us to take advantage of better-suited resources and positions us to operate more efficiently moving forward.

**Signature:**

Devin Johnson  
Mayor, City of Neodesha