Agenda
City Commission of the City of Neodesha, KS
July 8, 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 June 24, 2026 Minutes
- Appropriation (2026) 12

Item 4: Business Items to Consider

A. Wichita State University: Presentation of Certificates for Mini MPA Students
B. Resolution: Depository Resolution
C. Quotes for Electrical Distribution Hardware: Border States
D. Set Date/Time for 2027 Budget Worksession

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, July 22, 2026, 4:00 p.m. – Regular Meeting, City Hall

Item 7: Executive Session

Item 8: Adjournment

AGENDA COMMENTS
CITY COMMISSION MEETING
July 8, 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: Wichita State University: Presentation of Certificates for Mini MPA Students

Today, we're excited to welcome two representatives from Wichita State University and the MiniMPA Program as they recognize and present Certificates of Completion to our three MiniMPA graduates.

RECOMMENDED MOTION: No Motion Needed.

4B: Resolution: Depository Resolution

Recently, the City of Neodesha encountered an issue that we had not previously experienced regarding our banking authorizations. The proposed resolution addresses that issue while allowing the City to continue conducting business as it always has. It also ensures the bank has the appropriate documentation and authorized personnel on file to process transactions efficiently.

By adding Tanna to these banking resolutions, we will fully resolve the issue, improve the City's operational continuity, and establish a clear path forward for future banking activities.

RECOMMENDED MOTION: I move to approve Resolution 26-15 as presented.

4C: Quotes for Electrical Distribution Hardware: Border States

Brandon has identified the need to replenish the department's inventory of essential hardware used to maintain the City's electrical system. Keeping these materials in stock ensures staff are prepared to complete routine maintenance, respond to outages, and make timely repairs as needed.

RECOMMENDED MOTION: I move to approve the quotes from Border States for electric distribution hardware in the amount not to exceed $53,000.

4D: Set Date and Time for 2027 Budget Work Session

Now that we have received the County's certified Revenue Neutral Rate (RNR) and the preliminary budget is ready for review, it's time to schedule our final budget work session. This meeting will allow us to review the proposed budget, finalize any remaining figures, and ensure everything is prepared to meet the upcoming budget deadlines.

RECOMMENDED MOTION: I move to approve a special call meeting for the purpose of a Budget Worksession on (DATE) at (TIME).

The Board of Commissioners met in regular session at 4:00 p.m., on Wednesday, June 24, 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 June 10, 2026 Meeting; and Appropriation (2026) 11. Seconded by Mayor Johnson. Motion carried.

Administrator Jones along with Building Inspector Tommy John addressed the Commission regarding an Ordinance that authorizes the yard abatement for the property located at 603 Walnut Street. Discussion held.

ORDINANCE NO. 1831

AN ORDINANCE AUTHORIZING AND DIRECTING THE ABATEMENT OF THE PROPERTY LOCATED AT *603 Walnut Street, the garage located on premises; Lots 25, 26, 27 and 28, Block 2, Subdivision Northlawn Addition, Neodesha City, Wilson County, Kansas,* AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH PROPERTY, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY, AND THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS ON WHICH SUCH PROPERTY IS LOCATED.

WHEREAS, the governing body did after proper notice and hearing as provided by law make findings by Resolution 26-08 dated May 13, 2026, that the property hereinafter described as a blighting influence and did direct the owner of such property to repair or remove the same and make the premises safe and secure, together with the statement that if the owner failed to commence the repair or removal within the time fixed by such resolution or failed to diligently prosecute the same until the work was completed, the city would cause the property to be abated, and

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

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

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

Section 1: The enforcing officer is hereby authorized and directed to cause the dwelling located at ***603 Walnut Street, the garage located on premises; Lots 25, 26, 27 and 28, Block 2, Subdivision Northlawn Addition, Neodesha City, Wilson County, Kansas,*** to be abated and the premises be made safe and secure and for this purpose is authorized to invite bids, negotiate a contract, or cause the work to be done by city employees.

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

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

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

Commissioner Banzet moved to approve Ordinance 1831 as presented, authorizing the yard abatement for the property located at 603 Walnut Street. Seconded by Commissioner Truelove. Motion carried.

Administrator Jones along with Building Inspector Tommy John addressed the Commission regarding an Ordinance that authorizes the yard abatement for the property located at 114 S 9th Street. Property owner Todd Eustice was also present. Discussion held.

ORDINANCE NO. 1832

AN ORDINANCE AUTHORIZING AND DIRECTING THE ABATEMENT OF THE PROPERTY LOCATED AT *114 South 9th 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;* AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH PROPERTY, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY, AND THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS ON WHICH SUCH PROPERTY IS LOCATED.

WHEREAS, the governing body did after proper notice and hearing as provided by law make findings by Resolution 26-09, dated May 13, 2026, that the property hereinafter described as a blighting influence and did direct the owner of such property to repair or remove the same and make the premises safe and secure, together with the statement that if the owner failed to commence the repair or removal

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within the time fixed by such resolution or failed to diligently prosecute the same until the work was completed, the city would cause the property to be abated, and

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

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

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

Section 1: The enforcing officer is hereby authorized and directed to cause the dwelling located at ***114 South 9th 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,*** to be abated and the premises be made safe and secure and for this purpose is authorized to invite bids, negotiate a contract, or cause the work to be done by city employees.

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

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

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

Commissioner Truelove moved to approve Ordinance 1832 as presented, authorizing the yard abatement for the property located at 114 S 9th Street. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding an agreement with Jarred, Gilmore & Phillips PA, to conduct the City's 2026 Audit. Discussion held.

Commissioner Banzet moved to approve the Audit Engagement Letter with Jarred, Gilmore & Phillipa PA as presented. Seconded by Commissioner Truelove. Motion carried.

Administrator Jones addressed the Commission regarding the results of the bid opening for the City's Main Street Flowerbeds. Discussion held. The agenda item died due to a lack of a motion.

Administrator Jones addressed the Commission regarding a bid submitted from Donelson Construction Co for street improvements throughout several areas in the City. A video was viewed to demonstrate the process. Discussion held.

Commissioner Truelove moved to approve the quote from Donelson Construction for the Pressurepave process in an amount not to exceed $400,000. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding the consideration of the donation of property located at 419 N 6th Street. Discussion held.

Commissioner Banzet moved to approve the donation of the property located at 419 N 6th Street to Sam and Peggy Martin contingent upon the approval of FEMA to donate such property. Seconded by Commissioner Truelove. Motion carried.

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

Commissioner Banzet moved to approve the donation of the properties located at 501 and 503 Main Street to Carver Kansas Properties and direct City staff to proceed with the necessary deed preparation and transfer process. Seconded by Commissioner Banzet. Motion carried.

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

Administrator Jones addressed the Commission regarding the 2027 Budget. Updated information from the County Clerk has been provided and figures have been input. Discussion held. No action taken.

Public Comments were again invited and heard.

Commissioner Banzet moved to recess to an Executive Session including the Governing Body, City Administrator, Public Works Director, and the City Clerk 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 6:00 p.m. Seconded by Commissioner Truelove. Motion carried. The live streamed Zoom meeting was then placed on hold with recording paused.

At 6:00 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. The live streamed Zoom meeting then resumed recording. No action taken.

Commissioner Truelove moved to terminate David Driscoll effective immediately. Seconded by Commissioner Banzet. Motion carried.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, July 8, 2026, at 4:00 p.m.

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At 6:01 p.m. Commissioner Banzet moved to adjourn. Seconded by Commissioner Truelove. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

APPROPRIATIONS REPORT

APPROPRIATIONS NO 12	7/8/2026

VENDOR	REFERENCE	AMOUNT	CHECK NO	CHECK DATE
ALTEC INDUSTRIES INC	PARTS, SUPPLIES & REPAIR	2,933.18	77429	7/8/2026
BAUGHER EQUIPMENT	PARTS	119.95	77430	7/8/2026
BORDER STATES INDUSTRIES INC	ELECTRIC SUPPLIES	1,960.39	77431	7/8/2026
CASCO INDUSTRIES, INC	SERVICE CALL & FLOW TEST	1,100.00	77432	7/8/2026
CINTAS	FIRST AID SUPPLIES	633.83	77434	7/8/2026
SHELBY CULBERTSON	CLEANING SERVICES	200.00	77435	7/8/2026
CULLIGAN OF INDEPENDENCE	JULY WATER SERVICE 2026	262.47	77436	7/8/2026
FED EX	SHIPPING CHARGES	28.02	77437	7/8/2026
FORSYTHE'S HEATING & ELECTRIC	SERVICE MUSEUM A/C UNIT	94.29	77438	7/8/2026
GRAINGER	STORAGE TANK	484.77	77439	7/8/2026
HACH COMPANY	LAB SUPPLIES	1,356.67	77440	7/8/2026
HAWKINS INC	CHEMICALS	1,389.18	77441	7/8/2026
HUGO'S INDUSTRIAL SUPPLY, INC	SUPPLIES	89.76	77442	7/8/2026
KANSAS ONE-CALL SYSTEM, INC	JUNE LOCATES	45.22	77443	7/8/2026
NKC Tire	TIRES	2,210.52	77444	7/8/2026
KIMBALL MIDWEST	SUPPLIES	886.34	77445	7/8/2026
KOONS GAS MEASUREMENT	ODOMETER	4,699.84	77446	7/8/2026
LAKELAND OFFICE SYSTEMS LLC	COPIER MAINTENANCE	1,107.59	77447	7/8/2026
LET'S TALK LOCKS	SERVICE CALL	218.09	77448	7/8/2026
LITTLE BEAR TIRE	TIRES	1,584.26	77449	7/8/2026
MACHINE SHED	OIL	230.94	77450	7/8/2026
MARMIC FIRE & SAFETY	FIRE EXTINGUISHER INSPECTION	30.53	77451	7/8/2026
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	291.85	77452	7/8/2026
MERIDIAN ANALYTICAL LABS LLC	WWTR ANALYSIS/SHIPPING FEE	129.60	77453	7/8/2026
MIDWEST COMPUTER SALES	IT SERVICES	2,004.18	77454	7/8/2026
MIDWEST CONSTRTN & UTILITY LAW	LEGAL FEES	182.50	77455	7/8/2026
BANK OF AMERICA	ROCK	1,120.71	77456	7/8/2026
NEODESHA AUTO SUPPLY	AUTO PARTS & SUPPLIES	404.55	77458	7/8/2026

NEODESHA DERRICK NEWS	YRLY RENEWAL & PUBLICATIONS	399.00	77459	7/8/2026
PRAIRIE FIRE COFFEE	BEVERAGE SERVICE	309.00	77460	7/8/2026
SALT CREEK VETERINARY CLINIC	VET SERVICES	58.96	77461	7/8/2026
STANION WHOLESALE ELECTRIC	ELECTRIC SUPPLIES	462.36	77462	7/8/2026
STERICYCLE INC	DISPOSAL SERVICE	302.49	77463	7/8/2026
STUDEBAKER REFRIGERATION INC	ICE MACHINE RENTAL	95.00	77464	7/8/2026
SUPERIOR E R VEHICLES	RUNNING BOARD LIGHTS INSTALL	1,148.25	77465	7/8/2026
US CELLULAR	CELL PHONE/TABLET/GAS CHARTING	658.98	77466	7/8/2026
WILSON MEDICAL CENTER	JUNE TAX DISTRIBUTION	25,228.38	77467	7/8/2026
WOODS LUMBER COMPANY	ROOFING SUPPLIES	411.90	77468	7/8/2026
CASH	EMPLOYEE BIRTHDAYS	60.00	77292	6/11/2026
SNAP-ON CREDIT LLC	YRLY MEMBERSHIP RENEWAL 26-27	975.00	77293	6/11/2026
KANSAS MUNICIPAL INS TRUST	ADDITIONAL PREMIUM DUE 2025	1,045.00	77294	6/11/2026
RWD #4	AIRPORT RURAL WATER	30.73	77295	6/11/2026
SPARKLIGHT	INTERNET SERVICE	215.59	77296	6/11/2026
SPARKLIGHT	INTERNET SERVICE	113.66	77297	6/11/2026
EVERGY	AIRPORT RUNWAY LIGHTS	106.62	77298	6/11/2026
EVERGY	STREETLIGHTS @ OTTAWA	110.04	77299	6/11/2026
CANON FINANCIAL SERVICES	PRINTER LEASE	423.42	77300	6/11/2026
RECRETE DESIGN	DEMOLITION	12,000.00	77302	6/11/2026
QUINCEY LEWIS	POOL PASS REIMBURSEMENT	175.00	77303	6/11/2026
NHS PUBLICATIONS STAFF	YEARBOOK AD	130.00	77345	6/30/2026
ENTERPRISE FM TRUST	JUNE BILLING	1,821.80	77346	6/30/2026
US CELLULAR	CELL PHONE/TABLET CHARGES	606.51	77347	6/30/2026
VISA	SUPPLIES, TRAINING, MEMBER DUES	13,673.05	77348	6/30/2026
WEX BANK	FUEL	11,266.58	77349	6/30/2026
WILSON CO REGISTER OF DEEDS	FILING FEE - INTERLOCAL AGREEMENT	191.00	77350	6/30/2026
COMMUNITY NATIONAL BANK	DOWN PAYMENT ASSISTANCE	30,000.00	77351	6/30/2026
LABETTE HEALTH	MAY EMS SALES TAX	58,376.01	77352	6/30/2026
MURPHY TRACTOR & EQUIPMENT CO	FILLER CAP	143.08	77353	6/30/2026
PETTY CASH	PETTY CASH REIMBURSEMENT	179.19	77354	6/30/2026
SPARKLIGHT	INTERNET SERVICE	270.05	77355	6/30/2026
COMMUNITY NATIONAL BANK	PUMPER TRUCK PAYMENT	90,000.00	77357	6/30/2026

CITY OF NEODESHA

RESOLUTION NO. 26-15

NOW, on this 8th day of July, 2026, at a regular meeting of the Governing Body of the City of Neodesha, Kansas, the following Resolution was adopted.

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

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

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

Section 1. That the Bank of Commerce of Neodesha, Kansas, be and it is hereby designated a depository of the City of Neodesha, Kansas, for it's A/P Checking 1010346; Petty Cash Account 104361; Flexi-Vest Account 751278; Fire Insurance Proceeds Fund Account 753564; Employee Benefits Account 116912; Raw Water Project Bond Account 3001673; Emergency Equipment Reserve Fund Account 3006011; and Norman No Oil Well and Museum Account 3004025; and that the funds in said accounts so deposited may be withdrawn upon a check, draft, note, or order of the City of Neodesha, Kansas.

Section 2. That all checks, drafts, notes or orders drawn against the A/P Checking Account 1010346, shall be signed by one of the following:

NAME	TITLE
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Tanna Denney	City Treasurer / Utility Billing Supervisor
Brogan Jones	City Administrator

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

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

NAME	TITLE
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Tanna Denney	City Treasurer / Utility Billing Supervisor
Brogan Jones	City Administrator

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

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

NAME	TITLE
Rhonda Howell	Assistant City Clerk
Tanna Denney	City Treasurer / Utility Billing Supervisor

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

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

NAME	TITLE
Stephanie Fyfe	City Clerk
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Tanna Denney	City Treasurer / Utility Billing Supervisor
Brogan Jones	City Administrator

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

NAME	TITLE
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Tanna Denney	City Treasurer / Utility Billing Supervisor
Brogan Jones	City Administrator

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

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

NAME	TITLE
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Tanna Denney	City Treasurer / Utility Billing Supervisor
Brogan Jones	City Administrator

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

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

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

NAME	TITLE
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Brogan Jones	City Administrator

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

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

NAME	TITLE
Devin Johnson	Mayor
Duane Banzet	Vice Mayor
Eddy R Truelove	Commissioner
Brogan Jones	City Administrator

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

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

ADOPTED AND APPROVED by the governing body of the City of Neodesha, Kansas this 8th day of July, 2026.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

BORDER STATES

Quote

Quote: 28580395
Sold-To Acct #: 209775
Valid From: 07/02/2026 **To:** 07/17/2026
PO No: 2026 Wire List
Payment Terms: NET 25TH PROX (31)

Created By: Luke Racette
Tel No: 785-309-7181
Fax No:

Border States - TPK
1516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

CITY OF NEODESHA KS
PO Box 336
NEODESHA KS 66757-0336

Inco Terms:
FOB ORIGIN

Ship-to:
CITY OF NEODESHA KS
2788 OTTAWA RD
NEODESHA KS 66757-1898

Cust Item	Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000010	**3395561** ACSR - 1/0-RAVEN-6/1-ACSR-885 KRIZ BSE Stock Pending Prior Sales & Subject to Change	**885** LB	440.00	/ 100	LB	3,894.00
	000020	**2251519** THHN - SS-THHN-2-BLK-19STR-CU-500R BSE Stock Pending Prior Sales & Subject to Change	**1,000** FT	2,420.00	/ 1,000	FT	2,420.00
	000030	**2477423** THHN - SS-THHN-1/0-BLK-19STR-CU-500R BSE Stock Pending Prior Sales & Subject to Change	**500** FT	3,390.00	/ 1,000	FT	1,695.00
	000040	**2251535** THHN - SS-THHN-2/0-BLK-19STR-CU-500R BSE Stock Pending Prior Sales & Subject to Change	**1,000** FT	4,180.00	/ 1,000	FT	4,180.00
	000050	**155503** THHN - THHN-12-RED-SOL-CU-4/500CTN BSE Stock Pending Prior Sales & Subject to Change	**500** FT	210.00	/ 1,000	FT	105.00
	000060	**155717** THHN - THHN-12-ORG-SOL-CU-4/500CTN BSE Stock Pending Prior Sales & Subject to Change	**500** FT	210.00	/ 1,000	FT	105.00
	000070	**155657** THHN - THHN-12-YEL-SOL-CU-4/500CTN BSE Stock Pending Prior Sales & Subject to Change	**500** FT	210.00	/ 1,000	FT	105.00
	000080	**155469** THHN - THHN-12-BLK-SOL-CU-4/500CTN BSE Stock Pending Prior Sales & Subject to Change	**500** FT	210.00	/ 1,000	FT	105.00
	000090	**155697** THHN - THHN-12-BLU-SOL-CU-4/500CTN BSE Stock Pending Prior Sales & Subject to Change	**500** FT	210.00	/ 1,000	FT	105.00
	000100	**155676** THHN - THHN-12-BRN-SOL-CU-4/500CTN BSE Stock Pending Prior Sales & Subject to Change	**500** FT	210.00	/ 1,000	FT	105.00

Border States - TPK
1516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

Quote

Cust Item	Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000110	**155639** THHN - THHN-12-GRN-SOL-CU-4/500CTN BSE Stock Pending Prior Sales & Subject to Change	**500** FT	210.00	/ 1,000	FT	105.00
	000120	**3400136** BARE - BARE-SD-6-SOL-CU-25LB BSE Stock Pending Prior Sales & Subject to Change	**250** LB	861.00	/ 100	LB	2,152.50
	000130	**750054** GUY - 3/8 HS GUY CLS B 7STR 250FT COIL A475 BSE Stock Pending Prior Sales & Subject to Change	**500** FT	640.00	/ 1,000	FT	320.00
	000140	**165887** ALUT - 2-2-2-OH-CONCH-AL-XLP-1800R BSE Stock Pending Prior Sales & Subject to Change	**3,600** FT	1,480.00	/ 1,000	FT	5,328.00
	000150	**3564347** COPF - STINGRAY135 RISER WIRE NO6 200FT SP BSE Stock Pending Prior Sales & Subject to Change	**600** FT	239.22	/ 100	FT	1,435.32

Total $			22,159.82
State Tax $	6.500 %	1,440.43	
County Tax $	1.000 %	221.60	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $	7.500 %		1,662.03
Net Amount $			**23,821.85**

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BORDER STATES

Quote

Quote: 28580707
Sold-To Acct #: 209775
Valid From: 07/06/2026 **To:** 07/17/2026
PO No: 2026 Hardware Material
Payment Terms: NET 25TH PROX (31)

Created By: Luke Racette
Tel No: 785-309-7181
Fax No:

Border States - TPK
1516 NW Saline St
Topeka KS 66618-2837
Phone: 785-354-9532

CITY OF NEODESHA KS
PO Box 336
NEODESHA KS 66757-0336

Inco Terms:
FOB ORIGIN

Ship-to:
CITY OF NEODESHA KS
2788 OTTAWA RD
NEODESHA KS 66757-1898

Cust Item	Item	Material MFG - Description	Quantity	Price Per	UoM	Value
	000010	**122348** BUR - YC4C6 4STR CU TAP CONN BSE Stock Pending Prior Sales & Subject to Change	**100** EA	1.31 / 1	EA	131.00
	000020	**122088** BUR - KS173 6SOL SPLIT BOLT CONN 100 Stock, 2-4 Weeks for Balance	**200** EA	2.21 / 1	EA	442.00
	000030	**120713** CHN - BC20 BRONZE LINE CLAMP BSE Stock Pending Prior Sales & Subject to Change	**50** EA	13.59 / 1	EA	679.50
	000040	**167955** GRD - 5/8X8FT CU-REA GROUND ROD 13 MIL 615883 BSE Stock Pending Prior Sales & Subject to Change	**40** EA	37.11 / 1	EA	1,484.40
	000050	**122804** BUR - GRC58 5/8 GROUND ROD CLAMP BSE Stock Pending Prior Sales & Subject to Change	**100** EA	2.63 / 1	EA	263.00
	000060	**578286** THM - WR885 500 TO 500 H TAP CONN 3-4 Week Lead Time Pending Prior Sales & Subject to Change	**50** EA	7.82 / 1	EA	391.00
	000070	**142208** THM - WR9 6 TO 8 H TAP CONN BSE Stock Pending Prior Sales & Subject to Change	**100** EA	0.78 / 1	EA	78.00
	000080	**142210** THM - WR139 2/0 TO 8 H TAP CONN BSE Stock Pending Prior Sales & Subject to Change	**100** EA	1.06 / 1	EA	106.00
	000090	**142166** THM - WR159 1 TO 1 H TAP CONN 200 Stock, 1-2 Weeks for Balance	**300** EA	1.05 / 1	EA	315.00
	000100	**142171** THM - WR289 3/0 TO 1 H TAP CONN 150 Stock, 3-4 Weeks for Balance	**400** EA	1.81 / 1	EA	724.00

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Cust Item	Item	Material MFG - Description	Quantity	Price Per	UoM	Value
	000110	**444621** THM - WRQ172 1SOL COMP STIRRUP 3-4 Week Lead Time Pending Prior Sales & Subject to Change	**50** EA	26.59 / 1	EA	1,329.50
	000120	**142128** THM - WRQ352 3/0 COMP STIRRUP 3-4 Week Lead Time Pending Prior Sales & Subject to Change	**25** EA	30.87 / 1	EA	771.75
	000130	**142229** THM - ICS73-1 2 TO 2 INS SPLICE BSE Stock Pending Prior Sales & Subject to Change	**200** EA	1.55 / 1	EA	310.00
	000140	**123830** BUR - YCA35R2N 500MCM AL 2H LUG 2-4 Week Lead Time Pending Prior Sales & Subject to Change	**25** EA	21.60 / 1	EA	540.00
	000150	**130444** CHN - 7743 5/8X12 SGL UPSET BOLT BSE Stock Pending Prior Sales & Subject to Change	**50** EA	10.41 / 1	EA	520.50
	000160	**1984694** HEND - HPI-53-2 3IN SPOOL INSULATOR ANSI 53-2 BSE Stock Pending Prior Sales & Subject to Change	**56** EA	1.59 / 1	EA	89.04
	000170	**2378338** HEND - HPI-55-3 15KV PIN INS C-NECK 55-3 BSE Stock Pending Prior Sales & Subject to Change	**70** EA	6.29 / 1	EA	440.30
	000180	**961076** CHN - 2199P PIN POLE TOP 20IN NYLON THREAD BSE Stock Pending Prior Sales & Subject to Change	**40** EA	14.20 / 1	EA	568.00
	000190	**130328** CHN - 0327 POLE INSULATOR CLEVIS BSE Stock Pending Prior Sales & Subject to Change	**30** EA	12.47 / 1	EA	374.10
	000200	**1461615** CHN - 1SBM18CLH 1PH STANDOFF BRKT 15DEG 3POS BSE Stock Pending Prior Sales & Subject to Change	**20** EA	64.75 / 1	EA	1,295.00
	000210	**2274694** CPR - S4B1P1A 15KV 100A W/PAR GR POLY CUTOUT BSE Stock Pending Prior Sales & Subject to Change	**12** EA	138.06 / 1	EA	1,656.72
	000220	**1591991** CHN - 2137087324 OPT ARR PC W/NEMA X-ARM 9KV BSE Stock Pending Prior Sales & Subject to Change	**12** EA	69.75 / 1	EA	837.00
	000230	**130474** CHN - 8812 5/8X12 MACH BOLT BSE Stock Pending Prior Sales & Subject to Change	**200** EA	2.56 / 1	EA	512.00
	000240	**130473** CHN - 8810 5/8X10 MACH BOLT BSE Stock Pending Prior Sales & Subject to Change	**200** EA	2.24 / 1	EA	448.00

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	000250	**160890** CHN - 4010150215 15KV PDI CI-1 INSULATOR BSE Stock Pending Prior Sales & Subject to Change	**45** EA	19.68 / 1	EA	885.60
	000260	**142684** THM - GP100 CU POLEBOTTOM GRND PLT BSE Stock Pending Prior Sales & Subject to Change	**40** EA	16.01 / 1	EA	640.40
	000270	**574359** CHN - 681012 5/8 CURVED WASHER 2-4 Week Lead Time Pending Prior Sales & Subject to Change	**400** EA	1.77 / 1	EA	708.00
	000280	**130433** CHN - 682312 5/8 SQ CURVED WASHER BSE Stock Pending Prior Sales & Subject to Change	**150** EA	1.76 / 1	EA	264.00
	000290	**120754** CHN - ADSO46N DE STRAIN CLAMP 2-4 Week Lead Time Pending Prior Sales & Subject to Change	**25** EA	16.35 / 1	EA	408.75
	000300	**100750** CHN - GS16060CC1 GUY STRAIN INS 68 IN EIS 14-16 Week Lead Time Pending Prior Sales & Subject to Change	**20** EA	47.59 / 1	EA	951.80
	000310	**130403** CHN - 6502 5/8-11IN STD EYENUT BSE Stock Pending Prior Sales & Subject to Change	**50** EA	4.21 / 1	EA	210.50
	000320	**142624** THM - C7 COVER ONLY HTAP D DIE CONN BSE Stock Pending Prior Sales & Subject to Change	**200** EA	2.37 / 1	EA	474.00
	000330	**3074160** PRF - PGMS3830 GUY MARKERS ORANGE POLY BSE Stock Pending Prior Sales & Subject to Change	**30** EA	4.37 / 1	EA	131.10
	000340	**100446** CHN - E1021629 8-IN SGL ANCHOR 10-12 Week Lead Time Pending Prior Sales & Subject to Change MUST BE BOUGHT IN STANDARD PACKAGE OF 4/BOX	**20** EA	45.51 / 1	EA	910.20
	000350	**1740945** CHN - E1020043 5/8IN X 7FT ANCHOR ROD W/2EYE 10-12 Week Lead Time Pending Prior Sales & Subject to Change MUST BE BOUGHT IN STANDARD PACKAGE OF 5/BUNDLE	**20** EA	57.45 / 1	EA	1,149.00
	000360	**3387418** BTCO - SF194 DOUBLE BRBD STAPLES 2700/50LB BCKT 1 Stock, 6-8 Weeks for Balance	**2** EA	125.00 / 1	EA	250.00
	000370	**3018043** BMK - P001008 POLECRETE STAB05GAL STABLZR KIT ATTENTION: Hazardous material: Check Shipping Requirements. DO NOT SHIP AIR !! CANNOT SHIP LIMITED QUANTITY 18 Stock, 3-4 Weeks for Balance	**30** KIT	171.00 / 1	KIT	5,130.00

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Quote

Total $			26,419.16
State Tax $	6.500 %	1,717.29	
County Tax $	1.000 %	264.21	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $	7.500 %		1,981.50
Net Amount $			**28,400.66**

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