

Agenda

City Commission of the City of Neodesha, KS
October 9, 2019 2:00 p.m.

Item 1: Opening Session

- Call to Order
- Roll Call
- Invocation
- Pledge of Allegiance
- Additions/Deletions to the Agenda
- Mayor's Report
- Commissioners' Reports
- City Administrator's Comments

Item 2: Public Comments

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 the September 25th Minutes
- Appropriation (2019) 18
- Raw Water Project Bond Appropriation 60
- CDBG Gas Line Appropriation 03

Item 4: Business Items to Consider

- A. Proclamation: Fire Prevention Week 2019
- B. Public Hearing: Dangerous Structures 1401 N. 2nd
- C. Resolution: Dangerous Structures 1401 N. 2nd
- D. Public Hearing: Dangerous Structures 1211 N. 3rd
- E. Resolution: Dangerous Structures 1211 N. 3rd
- F. Resolution: Dangerous Structures; 922 N. 11th
- G. Dangerous Structures: 501 Main; Immediate Hazard
- H. Notice to Proceed: Decker Electric; VFD & SCADA System Improvements
- I. Approve Fireworks Show and Beer Garden: Waterworks Amphitheater

Item 5: Date/Time of Next Regular Meeting

- Wednesday, October 23, 2019, 2:00 p.m. – Regular Meeting, City Hall

Item 6: Executive Session

Item 7: Adjournment

AGENDA COMMENTS
CITY COMMISSION MEETING
October 9, 2019

Additions to the Agenda

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

Consent Agenda

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

Business Items to Consider

4.A: Proclamation: Fire Prevention Week 2019

4.B: Public Hearing: Dangerous Structures 1401 N. 2nd

On August 28, 2019, the Commission approved Resolution 19-12, to set a public hearing date, October 9, 2019, to show cause why the structures located at 1401 N. 2nd should not be ordered repaired or demolished as unsafe or dangerous structures. For this agenda item, the Commission will conduct a public hearing for the property located at 1401 N. 2nd.

RECOMMENDED MOTION: *N/A*

4.C: Resolution: Dangerous Structures 1401 N. 2nd

Depending on the outcome of agenda item 4B, The Commission is asked to approve Resolution 19-17, to declare the property as unsafe or dangerous, and directing the repair or removal of the structures, making the property safe and secure.

RECOMMENDED MOTION: *I move to adopt Resolution 19-17 declaring the property located at 1401 N. 2nd as unsafe or dangerous, and allow the property owner _____ days to repair or remove the structures and make the property safe and secure.*

4.D: Public Hearing: Dangerous Structures 1211 N. 3rd

On August 28, 2019, the Commission approved Resolution 19-11, to set a public hearing date, October 9, 2019, to show cause why the structures located at 1211 N. 3rd should not be ordered repaired or demolished as unsafe or dangerous structures. For this agenda item, the Commission will conduct a public hearing for the property located at 1211 N. 3rd.

RECOMMENDED MOTION: *N/A*

4.E: Resolution: Dangerous Structures 1211 N. 3rd

Depending on the outcome of agenda item 4D, The Commission is asked to approve Resolution 19-18, to declare the property as unsafe or dangerous, and directing the repair or removal of the structures, making the property safe and secure.

RECOMMENDED MOTION: *I move to adopt Resolution 19-18 declaring the property located at 1211 N. 3rd as unsafe or dangerous, and allow the property owner _____ days to repair or remove the structures and make the property safe and secure.*

4.F: Resolution: Dangerous Structures 922 N. 11th

The Commission is asked to consider Resolution 19-19, calling for a Public Hearing, December 11, 2019, 2pm, in the Commission Chambers, to show cause why the structure located at 922 N. 11th Street should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure.

RECOMMENDED MOTION: *I move to adopt Resolution 19-19 setting a public hearing for December 11, 2019 as presented.*

4.G: Dangerous Structures: 501 Main; Immediate Hazard

Staff will brief the Commission on the condition of the building located at 501 Main Street, and request that the Commission declare that the building is an immediate hazard to the public. The long metal façade, located near the top of the building, is loose and could fall, creating a danger to the public.

RECOMMENDED MOTION: *I move to declare the exterior of the building located at 501 Main Street an immediate hazard to the public, and order the City Administrator to make the exterior of the building safe for pedestrians.*

4.H: Notice to Proceed: Decker Electric; VFD & SCADA System Improvements

The Commission is asked to approve the Notice to Proceed for Decker Electric, for the Water Treatment Plant VFD and SCADA System improvements.

RECOMMENDED MOTION: *I move to approve the Notice to Proceed for Decker Electric, for the VFD and SCADA System improvements.*

4.I: Approve Fireworks Show and Beer Garden: Waterworks Amphitheater

Representatives of the Waterworks Amphitheater have requested that the Commission approve a fireworks show and a beer garden for Saturday, October 19th, 2019. The fireworks show, Thunder on the Plains, is offered to the City, once again, as a free show.

RECOMMENDED MOTION: *I move to the Thunder on the Plains fireworks event, and a beer garden, for the Waterworks Amphitheater on October 19th, 2019.*

The Board of Commissioners met in regular session at 2:00 p.m. on Wednesday, September 25, 2019 with Mayor Harper presiding and Commissioners Moffatt and Johnson present.

Commissioner Johnson moved to approve the agenda as presented. Seconded by Commissioner Moffatt. Motion carried.

Commission and Administrator Reports were heard.

Public Comments were invited and heard.

Commissioner Moffatt moved to approve the Consent Agenda consisting of the minutes from the September 11 and September 19, 2019 Commission Meetings; and Appropriation (2019) 17. Seconded by Commissioner Johnson. Motion carried.

Mayor Harper read a proclamation recognizing October 2019 as Domestic Violence Awareness Month in the City of Neodesha.

CHARTER ORDINANCE NO. 18

A CHARTER ORDINANCE EXEMPTING THE CITY OF NEODESHA, KANSAS, FROM THE PROVISIONS OF K.S.A. 12-1692 THROUGH 12-1699, AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT, RELATING TO THE LEVY OF A TRANSIENT GUEST TAX AND PROVIDING FOR PURPOSES FOR EXPENDITURE OF SUCH FUNDS AND REPEALING CHARTER ORDINANCE NO. 15.

Commissioner Moffatt moved to adopt Charter Ordinance No. 18 regarding the transient guest tax as presented. Seconded by Commissioner Johnson. Motion carried.

ORDINANCE NO. 1720

AN ORDINANCE FOR FLOODPLAIN MANAGEMENT PURSUANT TO 44 CFR § 60.3 (D) REGULATORY FLOODWAY IDENTIFIED, K.S.A. 12-766, AND K.A.R. 5-44-1 THROUGH 5-44-7, AND REPEALING ORDINANCE 1435 AND ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH.

Commissioner Johnson moved to approve Ordinance No. 1720, a flood plain management Ordinance for the City of Neodesha. Seconded by Commissioner Moffatt. Motion carried.

This being the time and date published in the official newspaper for the hearing on the Dangerous Structures located at 910 Iowa, the public hearing was opened. Discussion was held. Then the hearing was closed.

This being the time and date published in the official newspaper for the hearing on the Dangerous Structures located at 1322 N. 3rd, the public hearing was opened. Discussion was held. Then the hearing was closed.

RESOLUTION NO. 19-14

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LEGAL DESCRIPTION: BLOCK 10, LOTS 20-21, CITY OF NEODESHA, WILSON COUNTY, KANSAS, COMMONLY KNOWN AS 910 IOWA, NEODESHA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Neodesha, Kansas did on the 14th day of August, 2019 file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the governing body did by Resolution dated the 14th day of August, 2019, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 22nd day of August, 2019, and on the 29th day of August, 2019, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 25th day of September, 2019, the governing body has heard all evidence submitted by the enforcing officer of the City, the owners, agents, lienholders and occupants of such structure (having appeared or having failed to appear);

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF NEODESHA: THAT said governing body hereby finds that the structure located on Legal Description: Block 10, Lots 20-21, City of Neodesha, Wilson County, Kansas, commonly known as 910 Iowa, Neodesha, Kansas, is unsafe and dangerous and hereby directs such structure to be removed and the premises made safe and secure. The owner of such structure is hereby given thirty (30) days from the date of publication

(continued on next page)

of this Resolution within which to commence the removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, said governing body will cause the structure to be razed and removed and the costs of such razing and removing, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

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

Commissioner Moffatt moved to approve Resolution No. 19-14 declaring the property located at 910 Iowa as unsafe or dangerous and to allow the property owner 30 days to repair or remove the structures and make the property safe and secure. Seconded by Commissioner Johnson. Motion carried.

RESOLUTION NO. 19-15

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LEGAL DESCRIPTION: LOTS 10-12, BLOCK 6, COOPER'S ADDITION, CITY OF NEODESHA, WILSON COUNTY, KANSAS, COMMONLY KNOWN AS 1322 N 3RD, NEODESHA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Neodesha, Kansas did on the 14th day of August, 2019 file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the governing body did by Resolution dated the 14th day of August, 2019, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 22nd day of August, 2019, and on the 29th day of August, 2019, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 25th day of September, 2019, the governing body has heard all evidence submitted by the enforcing officer of the City, the owners, agents, lienholders and occupants of such structure (having appeared or having failed to appear);

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

THAT said governing body hereby finds that the structure located on Legal Description: Lots 10-12, Block 6, Cooper's Addition, City Of Neodesha, Wilson County, Kansas, commonly known as 1322 N 3rd, Neodesha, Kansas, is unsafe and dangerous and hereby directs such structure to be removed and the premises made safe and secure. The owner of such structure is hereby given thirty (30) days from the date of publication of this Resolution within which to commence the removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, said governing body will cause the structure to be razed and removed and the costs of such razing and removing, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

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

Commissioner Johnson moved to approve Resolution No. 19-15 declaring the property located at 1322 N. 3rd as unsafe or dangerous and to allow the property owner 30 days to repair or remove the structures and make the property safe and secure. Seconded by Commissioner Moffatt. Motion carried.

RESOLUTION NO. 19-16

A RESOLUTION PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION RENEWAL TEMPORARY NOTES, SERIES A, 2019 OF THE CITY OF NEODESHA, KANSAS, IN THE TOTAL PRINCIPAL AMOUNT OF \$2,250,000, AS HERETOFORE AUTHORIZED BY ORDINANCE NO. 1622, AS AMENDED BY ORDINANCE NO. 1704 OF THE CITY, IN ORDER TO PROVIDE FUNDS TO RENEW THE PRINCIPAL AMOUNT OF THE CITY'S TEMPORARY NOTES PREVIOUSLY ISSUED FOR THE TEMPORARY FINANCING OF THE COSTS OF CONSTRUCTION OF CERTAIN INTERNAL IMPROVEMENTS IN THE CITY AUTHORIZED BY SAID ORDINANCE; AND PROVIDING THE TERMS, DETAILS, FORM AND CONDITIONS OF SAID GENERAL OBLIGATION RENEWAL TEMPORARY NOTES. *(A complete copy of this Resolution is available for viewing in the City Clerk's Office)*
(continued on next page)

Commissioner Moffatt moved to approve Resolution No. 19-16 authorizing the City to issue Temporary Notes for the water and sewer projects. Seconded by Commissioner Johnson. Motion carried.

Mayor Harper expressed his gratitude to First Neodesha Bank and to Community National Bank for their support for our water project.

Administrator Truelove addressed the Commission regarding an agreement with George K. Baum & Company for financial accounting services related to the temp note financing for the water and sewer projects. Discussion was held.

Commissioner Johnson moved to approve the engagement agreement with George K. Baum & Company as presented. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the approval of a bid from Heckert Construction for road repairs on North 9th Street. Discussion was held.

Commissioner Moffatt moved to approved the bid from Heckert Construction for road repairs on North 9th Street in the amount of \$30,662.40. Seconded by Commissioner Johnson. Motion carried.

Administrator Truelove addressed the Commission regarding the lease of a Land Bank property. Discussion was held. No action was taken.

Administrator Truelove addressed the Commission regarding the incubator building lease at 409 Main. Discussion was held.

Commissioner Johnson moved to approve the lease of 409 Main Street to Uzelac Industries as presented. Seconded by Commissioner Moffatt. Motion carried.

The Commission welcomed Lana McPherson, City Clerk, De Soto, KS for a reading and presentation of a Resolution provided by the International Institute of Municipal Clerks (IIMC) upon the retirement of Bobby Busch.

Commissioner Johnson moved to recess to an Executive Session including the Governing Body, City Administrator, City Clerk and the City Attorney for a consultation with an attorney for the body or agency which would be deemed privileged in the attorney-client relationship, per KSA 75-4319(b)(2). The open meeting will resume in the Commission Room at 3:55 p.m. Seconded by Commissioner Moffatt. Motion carried.

At 3:55 p.m. the regular meeting of the Governing Body reconvened in the Commission Room. No action.

Administrator Truelove addressed the Commission regarding the consideration of a gas consult agreement. This agenda item was brought forward today after having been tabled by the Commission at the September 11, 2019 meeting. Discussion was held.

Commissioner Moffatt moved to approve the agreement with Priority Power Management for utility consultant services. Seconded by Commissioner Johnson. Motion carried.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, October 9, 2019 at 2:00 p.m.

At 4:00 p.m. Commissioner Johnson moved to adjourn. Seconded by Commissioner Moffatt. Motion carried.

ATTEST:

Terry M. Harper, Mayor

Stephanie Fyfe, City Clerk

APPROPRIATION REPORT**ORDINANCE NO 18****10/9/2019**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK #</u>	<u>CHECK DATE</u>
A T & T	PHONE CHARGES	223.47	53716	10/9/2019
AMERICAN LAW ENFORCEMENT	KUSTOM RAPTOR, DECATUR GENESIS	320.00	53717	10/9/2019
BORDER STATES INDUSTRIES INC	POLYMER,AL FORM, SO DEADEND	2,383.44	53718	10/9/2019
CORE & MAIN	MARKING PAINT	399.52	53719	10/9/2019
CULLIGAN OF INDEPENDENCE	WATER AND COOLER RENT	203.43	53720	10/9/2019
D & D AUTO REPAIR & ALIGNMENT	TIRE REPAIR	15.00	53721	10/9/2019
F ALLEN MOORHEAD, JR, MD	PRE EMPLOYMENT PHYSICAL	100.00	53722	10/9/2019
HACH COMPANY	WP CHEMICALS	264.13	53723	10/9/2019
HARMONY LODGE	4TH QTR LEASE	900.00	53724	10/9/2019
HAWKINS INC	AQUA HAWK	5,494.83	53725	10/9/2019
HEARTLAND ENVIRONMENTAL DISTRI	MOSQUITO SPRAY	1,453.33	53726	10/9/2019
HUGO'S INDUSTRIAL SUPPLY, INC	FOAM CUPS,PAPER TOWELS	266.24	53727	10/9/2019
KANSAS ONE-CALL SYSTEM, INC	LOCATE FEES	58.80	53728	10/9/2019
KANSASLAND TIRE WHOLESALE	TIRES	504.00	53729	10/9/2019
LOCKE SUPPLY	MUSEUM SUPPLIES	301.10	53730	10/9/2019
MCCARTY'S OFFICE MACHINES INC	OFFICES SUPPLIES	410.27	53731	10/9/2019
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	2,374.12	53732	10/9/2019
MELS PRINTING	SIGNATURE STAMPS,COPY STAMP	142.00	53733	10/9/2019
MIDWEST COMPUTER SALES	LABOR FOR PD COPIER	394.29	53734	10/9/2019
NEODESHA DERRICK	NEWSPAPER ADS	827.00	53735	10/9/2019
PENMAC PERSONNEL SERVICES INC	TEMPORARY PERSONNEL SERVICE	4,811.54	53736	10/9/2019
PRAIRIE FIRE COFFEE	COFFEE SERVICE	40.90	53737	10/9/2019
RANKIN MEMORIAL LIBRARY	TAX DISTRIBUTION	8,969.43	53738	10/9/2019
SCHULTE SUPPLY INC	NEPTUNE TRIDENT 10 WATER METER	710.00	53739	10/9/2019
SIGN DESIGN	EMBROIDERY PW DEPT	48.00	53740	10/9/2019
SOUTHEAST KANSAS LIVING	FALL ADVERTISING	50.00	53741	10/9/2019
SOUTHERN UNIFORM & EQUIPMENT	SILENT KEY HOLDER,SHIRT STAYS	165.39	53742	10/9/2019
SUBSURFACE SOLUTIONS	CONNECTION LEAD	91.58	53743	10/9/2019
SUNDOWNER TROPHIES	BOBBY BUSCH PLAQUE	15.00	53744	10/9/2019

THOMPSON BROTHERS SUPPLY INC	OXYGEN SUPPLIES	984.40	53745	10/9/2019
TLC GROUNDSKEEPING INC	LANDSCAPE MAINTENANCE AUDIT 5	1,939.95	53746	10/9/2019
UNIFIRST CORPORATION	UNIFORMS & SUPPLIES	3,496.15	53747	10/9/2019
UTILITY CONSULTANTS INC	PREEMPLOYMENT TEST	20.00	53748	10/9/2019
WALMART COMMUNITY BRC	SUPPLIES	184.49	53749	10/9/2019
WESTAR ENERGY	AIRPORT BILLING	71.08	53750	10/9/2019
WILSON COUNTY REGISTER OF DEED	FAX COPIES	5.00	53751	10/9/2019
WORKERS' COMP RX SOLUTIONS	HIBICLENS	17.01	53752	10/9/2019
US BANK EQUIPMENT FINANCE	BALANCE DUE COPIER LEASE	2,210.00	53438	9/16/2019
PIZZA HUT	CATERING FOR ECO DEVO MEETING	83.44	53433	9/10/2019
WEX FLEET UNIVERSAL	FUEL PURCHASE	8,348.18	53434	9/13/2019
SOCKET	PHONE CHARGES	301.95	53435	9/13/2019
SPARKLIGHT	INTERNET SERVICES-CITY HALL	120.34	53436	9/13/2019
SPARKLIGHT	INTERNET SERVICES-PD	120.34	53437	9/13/2019
GEORGIA CARNETT	CAKE & CUPCAKES FOR BOBBY	146.73	53443	9/25/2019
ORSCHELN CARD SERVICES	RUBBER HORSE STALL MAT	159.96	53439	9/26/2019
RWD NO 4	AIRPORT WATER	47.16	53688	9/26/2019
SPARKLIGHT	INTERNET SERVICE-CITY HALL	65.14	53689	9/26/2019
SOUTHERN STAR CENTRAL GAS	GAS CHARGES	6,170.59	53691	9/26/2019
OFFICE OF THE STATE TREASURER	WMC BOND AND POOL BOND	277,712.50	53692	9/26/2019
RECRETE DESIGN	TENNIS COURT VIEWING AREA	5,400.00	53695	9/27/2019
US POSTMASTER	UTILITY BILL MAILING	307.09	53709	9/30/2019

**** PAID TOTAL ****

339,848.31

**RAW WATER PROJECT BOND
APPROPRIATION 60
October 9, 2019**

[illegible]

Approved the day above written.

Terry M. Harper, Mayor

Attest

Stephanie Fyfe, City Clerk

Division of Environment
Curtis State Office Building
1000 SW Jackson St., Suite 400
Topeka, KS 66612-1367



Phone: 785-296-1535
Fax: 785-559-4264
www.kdheks.gov

Lee A. Norman, M.D., Acting Secretary

Laura Kelly, Governor

February 14, 2019

Eddy Truelove
City of Neodesha
1407 N 8th
Neodesha, KS 66757

**Invoice for annual permit fee for Construction Stormwater Permit Holders
October 2019 through October 2020**

K.A.R. 28-16-56d requires permit fees to be paid annually. **Payment is due October 28, 2019.**

Project Name: Neodesha River Intake Improvements

Project City: Neodesha

Permit No.: S-VE29-0015

Permit Fee: \$60.00

Please make check payable to: KDHE

(perforation)

**RETURN THE BOTTOM HALF OF THIS INVOICE WITH THE
PERMIT FEE TO ENSURE PROPER CREDIT.**

Detach at line and return to: Kansas Department of Health & Environment
Bureau of Water – Industrial Programs Section
1000 SW Jackson – Ste. 420
Topeka, Kansas 66612-1367
Phone: 785.296.5517 / Fax 785.559.4257 / email: Chris.Seeds@ks.gov

Eddy Truelove
City of Neodesha
1407 N 8th
Neodesha, KS 66757

Project Name: Neodesha River Intake Improvements

Project City: Neodesha

Permit No.: S-VE29-0015

Permit Fee: \$60.00

Payment of annual construction stormwater permit fee through October 2020.

(See back for credit card form)

Contractor's Application for Payment No.

9

Application Period: 08/24/18 - 09/24/19		Application Date: 24-Sep-19
To (Owner): City of Neodesha	From (Contractor): Crossland Heavy Contractors	Via (Engineer): Professional Engineering Consultants, P.A.
Project: Neodesha River Intake Improvements	Contract: Neodesha River Intake Improvements	
Owner's Contract No.:	Contractor's Project No.: 18K10WP	Engineer's Project No.: 331-15E65-001-2005

Application For Payment

Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$	\$1,812,031.23
Number	Additions	Deductions	2. Net change by Change Orders.....	\$	\$141,680.95
1	\$12,494.07		3. Current Contract Price (Line 1 ± 2).....	\$	\$1,953,712.18
2	\$129,186.88		4. TOTAL COMPLETED AND STORED TO DATE		
			(Column F total on Progress Estimates).....	\$	\$1,223,978.82
			5. RETAINAGE:		
			a. 5% X \$1,056,643.48 Work Completed.....	\$	\$52,832.17
			b. 5% X \$167,335.34 Stored Material.....	\$	\$8,366.77
			c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$61,198.94
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$1,162,779.88
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,141,879.88
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$20,900.00
			9. BALANCE TO FINISH, PLUS RETAINAGE		
			(Column G total on Progress Estimates + Line 5.c above).....	\$	\$790,932.30
TOTALS					
	\$141,680.95				
NET CHANGE BY					
CHANGE ORDERS					
		\$141,680.95			

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

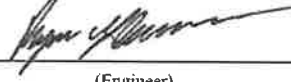
- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: **Stetson Beck**
IF THIS IS signed by Stetson Beck
Stetson Beck, Inc. Email: stetsonbeck@stetsonbeck.com
Stetson Beck, Inc. Heavy Contractors, 2000 Crossland Heavy
Contractors, 2000 Crossland Heavy
Stetson, 2019.09.25 10:25:10-0700

Date: **9/25/2019**

Payment of: \$20,900.00
(Line 8 or other - attach explanation of the other amount)

is recommended by:  **9/30/2019**
(Engineer) (Date)

Payment of: \$20,900.00
(Line 8 or other - attach explanation of the other amount)

is approved by:  **10/07/19**
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Neodesha River Intake Improvements				Application Number: 9				
Application Period: 08/24/18 - 09/24/19				Application Date: 24-Sep-19				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
SOV #	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
0	General Expense							
0.1	General Expense	\$146,214.00	\$146,214.00			\$146,214.00	100.0%	
0.2	Bond/Insurance	\$23,110.00	\$23,110.00			\$23,110.00	100.0%	
0.3	Mobilization	\$27,617.00	\$19,808.50			\$19,808.50	71.7%	\$7,808.50
1	Intake Structure, Suction Piping, Pump Retrieval and Valve Vault, Elec							
1.1	03 30 00 Cast-In-Place Concrete	\$210,967.00	\$51,000.00	\$2,500.00	\$32,733.00	\$86,233.00	40.9%	\$124,734.00
1.2	05 00 00 Metals	\$22,522.00			\$6,040.00	\$6,040.00	26.8%	\$16,482.00
1.3	11 33 10 Intake Screen and Air Backwash System	\$70,454.00			\$39,550.00	\$39,550.00	56.1%	\$30,904.00
1.4	11 34 19 Pre-Fabricated Metal Building	\$61,899.00	\$61,899.00			\$61,899.00	100.0%	
1.5	15 00 00 Mechanical	\$6,619.00		\$1,500.00	\$3,632.00	\$5,132.00	77.5%	\$1,487.00
1.6	26 00 00 Electrical	\$51,656.00	\$44,500.00			\$44,500.00	86.1%	\$7,156.00
1.7	31 20 00 Earth Moving	\$115,499.00	\$42,500.00			\$42,500.00	36.8%	\$72,999.00
1.8	31 23 19 Dewatering and Drainage	\$444,108.00	\$394,280.85			\$394,280.85	88.8%	\$49,827.15
1.9	33 11 16 Water Distribution Piping	\$246,470.00	\$20,000.00		\$61,560.47	\$81,560.47	33.1%	\$164,909.53
1.10	33 12 16 Valve & Appurtenances	\$40,206.00	\$5,000.00		\$18,940.67	\$23,940.67	59.5%	\$16,265.33
1.11	43 21 21 Submersible Column Pumps	\$49,659.00						\$49,659.00
6	Erosion Control							
6.1	01 57 13 Temporary Erosion and Sediment Control	\$10,000.00	\$9,000.00			\$9,000.00	90.0%	\$1,000.00
7	Site Clearing and Restoration							
7.1	31 10 00 Site Clearing	\$3,672.00	\$3,672.00			\$3,672.00	100.0%	
7.2	31 20 00 Earth Moving	\$44,554.00	\$8,000.00			\$8,000.00	18.0%	\$36,554.00
7.3	32 92 00 Turf and Grasses	\$9,774.00	\$3,200.00			\$3,200.00	32.7%	\$6,574.00
8	System Control Equipment (SCADA Improvements)							
8.1	Advanced Control Solutions	\$85,211.23	\$63,908.43			\$63,908.43	75.0%	\$21,302.80
CO1	Contract CO #01	\$12,494.07	\$4,708.50		\$4,879.20	\$9,587.70	76.7%	\$2,906.37
CO2	Contract CO #02	\$129,186.88	\$21,372.20			\$21,372.20	16.5%	\$107,814.68

Progress Estimate - Unit Price Work

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

[illegible]

Contractor's Application for Payment No.

02 v2

Application Period: 08/22/19 to 9/20/19		Application Date: 9/20/2019	
To (Owner): City of Neodesha, KS	From (Contractor): Orr Wyatt Streetscapes	Via (Engineer): Professional Engineering Consultants	
Project: Neodesha 12" Waterline Improvements	Contract: Neodesha 12" Waterline Improvements		
Owner's Contract No.:	Contractor's Project No.: 198	PEC Project #	35-180004-004-2005

Application For Payment Change Order Summary

Approved Change Orders				
Number	Additions	Deductions		
			1. ORIGINAL CONTRACT PRICE.....	\$ 1,560,623.55
			2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 1,560,623.55
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column I on Progress Estimate).....	\$ 5419,059.12
			5. RETAINAGE:	
			a. 5% X \$419,059.12 - Total Completed and Stored	\$ 20,952.96
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 3398,106.16
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 279,949.30
			8. AMOUNT DUE THIS APPLICATION.....	\$ 118,156.86
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column K on Progress Estimate + Line 5 above).....	\$ 1,141,564.44
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:



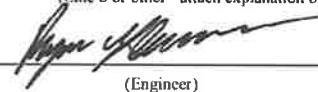
Date:

9-23-19

Payment of: \$ 118,156.86

(Line 8 or other - attach explanation of the other amount)

is recommended by:



(Engineer)

9/25/2019

(Date)

Payment of:

\$

(Line 8 or other - attach explanation of the other amount)

is approved by:



(Owner)

10/07/19

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

Progress Estimate

Contractor's Application

For (contract):		Neodesha 12" Waterline Improvements								Application Number:		01 v2	
Application Period:		08/22/19 to 9/20/19								Application Date:		9/20/2019	
A		B		C		D	E	F	G	H	I	J	K
Bid Item No.	Description	Bid Quantity	Unit	Unit Price	Total	Units Previously Installed	Value Previously Installed	Units Installed This Period	Value Installed This Period	Materials Presently Stored (not in C)	Total Completed and Stored to Date (E+G+I)	% (J/C)	Balance to Finish
	Base Bid												
1	12" Waterline	4,904	LF	67.95	\$ 333,226.80	602.5	\$ 40,939.88	739.7	\$ 50,262.62	\$ 4,773.58	\$ 95,976.07	28.8%	\$ 237,250.73
2	12" RJ Waterline by DD	6,764	LF	103.75	\$ 701,765.00	591	\$ 61,318.25	636.92	\$ 66,080.45	\$ 50,313.17	\$ 177,709.87	25.3%	\$ 524,055.13
3	12" RJ Waterline (Through Casing)	26	LF	140.20	\$ 3,645.20		\$ -		\$ -	\$ 1,200.44	\$ 1,200.44	32.9%	\$ 2,444.76
4	12" Valve Assemblies	15	EA	3,775.00	\$ 56,625.00	2	\$ 7,550.00	2	\$ 7,550.00	\$ 18,122.11	\$ 33,222.11	58.7%	\$ 23,402.89
5	12" Anchored Valve Assembly	3	EA	4,855.00	\$ 14,565.00	2	\$ 9,710.00		\$ -	\$ 2,175.32	\$ 11,885.32	81.6%	\$ 2,679.68
6	20" Steel Casing by Open Cut	24	LF	107.85	\$ 2,588.40		\$ -		\$ -	\$ 759.17	\$ 759.17	29.3%	\$ 1,829.23
7	Fire Hydrant Assemblies	17	EA	5,285.00	\$ 89,845.00	1	\$ 5,285.00	3	\$ 15,855.00	\$ 34,851.04	\$ 55,991.04	62.3%	\$ 33,853.96
8	Air Release Assemblies	2	EA	2,265.00	\$ 4,530.00		\$ -		\$ -	\$ 1,375.79	\$ 1,375.79	30.4%	\$ 3,154.21
9	8" Waterline	288	LF	97.05	\$ 27,950.40		\$ -		\$ -	\$ 116.31	\$ 116.31	0.4%	\$ 27,834.09
10	8" Waterline by Directional Drill	96	LF	86.25	\$ 8,280.00		\$ -		\$ -	\$ 165.69	\$ 165.69	2.0%	\$ 8,114.31
11	8" Valve Assembly	2	EA	2,460.00	\$ 4,960.00		\$ -		\$ -	\$ 1,806.34	\$ 1,806.34	36.4%	\$ 3,153.66
12	6" Waterline	288	LF	86.25	\$ 24,840.00		\$ -		\$ -	\$ 116.31	\$ 116.31	0.5%	\$ 24,723.69
13	6" Valve Assembly	13	EA	1,835.00	\$ 23,855.00		\$ -		\$ -	\$ 7,843.25	\$ 7,843.25	32.9%	\$ 16,011.75
14	4" Waterline	115	LF	73.35	\$ 8,435.25		\$ -		\$ -	\$ 116.31	\$ 116.31	1.4%	\$ 8,318.94
15	4" Valve Assembly	4	EA	1,725.00	\$ 6,900.00		\$ -	2	\$ 3,450.00	\$ 1,002.61	\$ 4,452.61	64.5%	\$ 2,447.39
16	12"x12" Tapping Sleeve and Valve	2	EA	8,090.00	\$ 16,180.00	1	\$ 8,090.00		\$ -	\$ 3,118.50	\$ 11,208.50	69.3%	\$ 4,971.50
17	6"x6" Tapping Sleeve and Valve	1	EA	3,775.00	\$ 3,775.00		\$ -		\$ -	\$ 137.51	\$ 137.51	3.6%	\$ 3,637.49
18	Connect to Existing	20	EA	1,615.00	\$ 32,300.00	1	\$ 1,615.00		\$ -		\$ 1,615.00	5.0%	\$ 30,685.00
19	Waterline Abandonment	1	LS	3,235.00	\$ 3,235.00		\$ -		\$ -		\$ -		\$ 3,235.00
20	Remove and Replace Pavement	528	LF	53.90	\$ 28,459.20		\$ -		\$ -		\$ -		\$ 28,459.20
21	Remove and Replace Gravel	1,066	LF	5.05	\$ 5,383.30	602.5	\$ 3,042.63	24	\$ 121.20		\$ 3,163.83	58.8%	\$ 2,219.48
22	Service Reconections (Short)	22	EA	1,725.00	\$ 37,950.00		\$ -		\$ -	\$ 3,127.31	\$ 3,127.31	8.2%	\$ 34,822.69
23	Service Reconections (Long)	47	EA	2,375.00	\$ 111,625.00		\$ -		\$ -	\$ 6,531.34	\$ 6,531.34	5.9%	\$ 105,093.66
24	Erosion Control	1	LS	4,315.00	\$ 4,315.00		\$ -		\$ -		\$ -		\$ 4,315.00
25	Site Clearing and Restoration	1	LS	5,390.00	\$ 5,390.00	0.1	\$ 539.00		\$ -		\$ 539.00	10.0%	\$ 4,851.00
		Original Contract Price			\$ 1,560,623.55		\$ 138,067.75		\$ 143,319.27	\$ 137,652.10	\$ 419,059.12	26.9%	\$ 1,141,564.44

Stored Material Summary

Contractor's Application

For (contract):	Neodesha 12" Waterline Improvements					Application Number:	02 v2			
Application Period:	08/22/19 to 9/20/19					Application Date:	9/20/2019			
A	B	C	D	E		F		G		H
Invoice No.	Shop Drawing Transmittal No.	Bid Item	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$) (B + F - G)
				Date (Month/Year)	Amount (\$)	Date (Month/Year)	Amount (\$)	Date (Month/Year)	Amount (\$)	
622307						Jul-19	\$ 18,606.40	8/2019	\$18,606.40	
622326						Jul-19	\$ 2,103.09	9/2019	\$2,103.09	
622435						Jul-19	\$ 3,102.44	9/2019	\$3,102.44	
622569						Aug-19	\$ 90,793.80	9/2019	\$14,864.83	\$75,928.97
622570						Aug-19	\$ 50,418.48			\$50,418.48
622608						Aug-19	\$ 11,045.40			\$11,045.40
623910						Aug-19	\$ 259.25			\$259.25
			Totals				\$ 176,328.86		\$ 38,676.76	\$ 137,652.10

Recap of units previously installed

For (contract): Nedesha 12" Waterline Improvements													Pay Ap # 02 v2		
Application Period: 08/22/19 to 9/20/19													Pay Ap Date 9/20/2019		
Bid Item No.	Description	Bid Quantity	Unit	Units previously installed (by pay ap)											Total Units Previously Installed
				1	2	3	4	5	6	7	8	9	10	11	
1	12" Waterline	4,904	LF	602.5	743										
2	12" RJ Waterline by DD	6,764	LF	591	636.92										
3	12" RJ Waterline (Through Casing)	26	LF												
4	12" Valve Assemblies	15	EA	2	2										
5	12" Anchored Valve Assembly	3	EA	2											
6	20" Steel Casing by Open Cut	24	LF												
7	Fire Hydrant Assemblies	17	EA	1	3										
8	Air Release Assemblies	2	EA												
9	8" Waterline	288	LF												
10	8" Waterline by Directional Drill	96	LF												
11	8" Valve Assembly	2	EA												
12	6" Waterline	288	LF												
13	6" Valve Assembly	13	EA												
14	4" Waterline	115	LF												
15	4" Valve Assembly	4	EA		2										
16	12"x12" Tapping Sleeve and Valve	2	EA	1											
17	6"x6" Tapping Sleeve and Valve	1	EA												
18	Connect to Existing	20	EA	1											
19	Waterline Abandonment	1	LS												
20	Remove and Replace Pavement	528	LF												
21	Remove and Replace Gravel	1,066	LF	602.5	24										
22	Service Reconections (Short)	22	EA												
23	Service Reconections (Long)	47	EA												
24	Erosion Control	1	LS												
25	Site Clearing and Restoration	1	LS	0.1											

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



September 29, 2019
Project No: 180004-004
Invoice No: 520796

Project 180004-004 Neodesha 12 inch Waterline
Neodesha, KS

Professional Services through August 31, 2019

Level 1 04 Construction Admin

Fee

Total Fee	15,538.00		
Percent Complete	41.376	Total Earned	6,429.00
		Previous Fee Billing	6,429.00
		Current Fee Billing	0.00
		Total Fee	0.00

Reimbursable Expenses

Client Expenses - Reimbursable			
8/23/2019 FedEx		32.58	
Total Reimbursables		32.58	32.58
Total this Level 1			\$32.58

Level 1 06 RPR Services

Professional Personnel

	Hours	Rate	Amount	
Project Engineer 3	3.00	120.00	360.00	
Inspector	252.50	95.00	27,383.75	
Laboratory Supervisor Manager	1.50	100.00	150.00	
Senior Engineering Technician	1.00	70.00	70.00	
Totals	258.00		27,963.75	
Total Labor				27,963.75

Reimbursable Expenses

Per Diem - Reimbursable		993.30	
PFS Truck Mileage - Reimbursable		144.30	
Total Reimbursables		1,137.60	1,137.60

Truck Mileage

7/29/2019	182.0 Miles @ 0.65	118.30
7/30/2019	52.0 Miles @ 0.65	33.80

Project	180004-004	Neodesha 12 inch Waterline	Invoice	520796
7/31/2019		55.0 Miles @ 0.65	35.75	
8/1/2019		61.0 Miles @ 0.65	39.65	
8/2/2019		167.0 Miles @ 0.65	108.55	
8/5/2019		158.0 Miles @ 0.65	102.70	
8/6/2019		42.0 Miles @ 0.65	27.30	
8/7/2019		41.0 Miles @ 0.65	26.65	
8/8/2019		27.0 Miles @ 0.65	17.55	
8/9/2019		24.0 Miles @ 0.65	15.60	
8/10/2019		132.0 Miles @ 0.65	85.80	
8/12/2019		139.0 Miles @ 0.65	90.35	
8/13/2019		123.0 Miles @ 0.65	79.95	
8/19/2019		157.0 Miles @ 0.65	102.05	
8/20/2019		32.0 Miles @ 0.65	20.80	
8/21/2019		39.0 Miles @ 0.65	25.35	
8/22/2019		45.0 Miles @ 0.65	29.25	
8/23/2019		139.0 Miles @ 0.65	90.35	
8/26/2019		119.0 Miles @ 0.65	77.35	
8/27/2019		43.0 Miles @ 0.65	27.95	
8/28/2019		57.0 Miles @ 0.65	37.05	
8/29/2019		43.0 Miles @ 0.65	27.95	
8/30/2019		123.0 Miles @ 0.65	79.95	
			1,300.00	1,300.00

Billing Limits

Total Billings

Limit

Remaining

Current

30,401.35

Prior

4,400.25

To-Date

34,801.60

90,200.00

55,398.40

Total this Level 1

\$30,401.35

Total Current Invoice

\$30,433.93

*******PLEASE NOTE*******

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



September 29, 2019
Project No: 180004-008
Invoice No: 520797

Project 180004-008 Neodesha SCADA System Improvements
Neodesha, KS

Professional Services through August 31, 2019

Level 1 03 Bidding

Fee

Total Fee	4,450.00		
Percent Complete	34.5618	Total Earned	1,538.00
		Previous Fee Billing	1,538.00
		Current Fee Billing	0.00
		Total Fee	0.00

Reimbursable Expenses

Travel & Subsistence - Reimbursable			
7/12/2019	EAN Services, LLC	Ryan Glessner	76.37
	Total Reimbursables		76.37
Total this Level 1			\$76.37

Level 1 04 Construction Admin

Fee

Total Fee	7,782.00		
Percent Complete	25.00	Total Earned	1,945.50
		Previous Fee Billing	0.00
		Current Fee Billing	1,945.50
		Total Fee	1,945.50
Total this Level 1			\$1,945.50

Total Current Invoice \$2,021.87

*****PLEASE NOTE*****

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



September 29, 2019
Project No: 180004-011
Invoice No: 520798

Project 180004-011 Neodesha Hospital SS & LS
Neodesha, KS

Professional Services through August 31, 2019

Level 1 02 Final Design

Fee

Total Fee 42,600.00

Percent Complete

85.00

Total Earned 36,210.00

Previous Fee Billing 31,950.00

Current Fee Billing 4,260.00

Total Fee 4,260.00

Total this Level 1 \$4,260.00

Total Current Invoice \$4,260.00

*******PLEASE NOTE*******

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



September 29, 2019
Project No: 180004-012
Invoice No: 520799

Project 180004-012 Neodesha 200k Gallon CBD Water Tower
Neodesha, KS

Professional Services through August 31, 2019

Level 1 02 Final Design

Fee

Total Fee 19,850.00

Percent Complete

10.00

Total Earned

1,985.00

Previous Fee Billing

0.00

Current Fee Billing

1,985.00

Total Fee

1,985.00

Total this Level 1

\$1,985.00

Total Current Invoice

\$1,985.00

*******PLEASE NOTE*******

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

**CDBG/USDA GAS LINE GRANT
APPROPRIATION 03
October 9, 2019**

[illegible]

Approved the day above written.

Terry M. Harper, Mayor

Attest

Stephanie Fyfe, City Clerk

Invoice

Stephanie Fyfe
City Clerk
City of Neodesha
sfyfe@neodeshaks.org



September 29, 2019
Project No: 171291-000
Invoice No: 520795

Project 171291-000 Neodesha Gas Distribution System Improvements
Neodesha, KS

Professional Services through August 31, 2019

Level 1 01 Design Services

Fee

Total Fee 119,900.00

Percent Complete

50.00 Total Earned 59,950.00
Previous Fee Billing 47,960.00
Current Fee Billing 11,990.00

Total Fee 11,990.00

Total this Level 1 \$11,990.00

Total Current Invoice \$11,990.00

*******PLEASE NOTE*******

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

If you have questions regarding your outstanding invoices please call 316-206-1351.

**OFFICE OF THE MAYOR
CITY OF NEODESHA, KANSAS
PROCLAMATION**

Fire Prevention Week 2019

WHEREAS, the City of Neodesha, Kansas is committed to ensuring the safety and security of all those living in and visiting Neodesha recognizing fire is a serious public safety concern both locally and nationally, and that homes are the locations where people are at greatest risk from fire; and

WHEREAS, fire departments in the United States responded to 499,000 home fires in 2018 and 1,485 people have been killed in house fires currently this year according to the National Fire Protection Association,; and

WHEREAS, when the smoke alarm sounds Neodesha's residents may have less than two minutes to escape to safety. Residents should make a home escape plan, drawing a map of each level of the home, showing all doors and windows and should practice the home fire escape plan with everyone in the household, including visitors at least twice a year during the day and at night; and

WHEREAS, Neodesha's residents should teach children to escape on their own in case adults can't help them and should make sure everyone in the home knows how to call 9-1-1 or the local emergency number from a cell phone or a neighbor's phone and in a real emergency should get low and go under the smoke to get out quickly, stay out, never going back inside the home for people, pets, or things; and

WHEREAS, Neodesha's residents are responsive to public education measures and are able to take action to increase their safety from fire, especially in their homes; and

WHEREAS, the 2019 Fire Prevention Week™ theme, "Not Every Hero Wears a Cape. Plan and Practice Your Escape!™" effectively serves to remind us that we need to take personal steps to increase our safety from fire.

THEREFORE, I Terry M. Harper, Mayor of the City of Neodesha, do hereby proclaim October 6–12, 2019, as Fire Prevention Week throughout this city, and I urge all the people of Neodesha to be aware of their surroundings, look for available ways out in the event of a fire or other emergency, respond when the smoke alarm sounds by exiting the building immediately, and to support the many public safety activities and efforts of Neodesha's fire and emergency services during Fire Prevention Week 2019.

ATTEST:

Terry M. Harper, Mayor

Stephanie Fyfe, Assistant City Clerk

CITY OF NEODESHA

RESOLUTION NO. 19-17

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LEGAL DESCRIPTION: BLOCK 3, LOTS 13-19, DEER'S SUBDIVISION, CITY OF NEODESHA, COMMONLY KNOWN AS 1401 N. 2ND NEODESHA, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Neodesha, Kansas did on the 28th day of August, 2019 file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the governing body did by Resolution dated the 28th day of August, 2019, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 5th day of September, 2019, and on the 12th day of September, 2019, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 9th day of October, 2019, the governing body has heard all evidence submitted by the enforcing officer of the City, the owners, agents, lienholders and occupants of such structure (having appeared or having failed to appear);

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF NEODESHA: THAT said governing body hereby finds that the structure located on Legal Description: BLOCK 3, LOTS 13-19, DEER'S SUBDIVISION, City of Neodesha, Wilson County, Kansas, commonly known as 1401 N. 2nd, Neodesha, Kansas, is unsafe and dangerous and hereby directs such structure to be removed and the premises made safe and secure. The owner of such structure is hereby given thirty (30) days from the date of publication of this Resolution within which to commence the removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, said governing body will cause the structure to be razed and removed and the costs of such razing and removing, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

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

ADOPTED AND APPROVED by the governing body of the City of Neodesha, Kansas this 9th day of October, 2019.

ATTEST:

Terry M. Harper, Mayor

Stephanie Fyfe, City Clerk

CITY OF NEODESHA

RESOLUTION NO. 19-18

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LEGAL DESCRIPTION: E M COOPER'S ADDITION, BLOCK 2, LOTS 17-20, CITY OF NEODESHA, COMMONLY KNOWN AS 1211 N. 3RD, NEODESHA, KANSAS, WILSON COUNTY, KANSAS IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Neodesha, Kansas did on the 28th day of August, 2019 file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the governing body did by Resolution dated the 28th day of August, 2019, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 5th day of September, 2019, and on the 12th day of September, 2019, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 9th day of October, 2019, the governing body has heard all evidence submitted by the enforcing officer of the City, the owners, agents, lienholders and occupants of such structure (having appeared or having failed to appear);

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF NEODESHA: THAT said governing body hereby finds that the structure located on Legal Description: E M COOPER'S ADDITION, BLOCK 2, LOTS 17-20, City of Neodesha, Kansas, Wilson County, Kansas, commonly known as 1211 N. 3rd, Neodesha, Kansas, is unsafe and dangerous and hereby directs such structure to be removed and the premises made safe and secure. The owner of such structure is hereby given thirty (30) days from the date of publication of this Resolution within which to commence the removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, said governing body will cause the structure to be razed and removed and the costs of such razing and removing, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

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

ADOPTED AND APPROVED by the governing body of the City of Neodesha, Kansas this 9th day of October, 2019.

ATTEST:

Terry M. Harper, Mayor

Stephanie Fyfe, City Clerk

CITY OF NEODESHA

RESOLUTION NO. 19-19

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 922 N 11TH STREET, LEGAL DESCRIPTION: LOT THIRTEEN (13), BLOCK THREE (3), SHUTT'S 2ND ADDITION, CITY OF NEODESHA, WILSON COUNTY, KANSAS, MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, Ed Truelove, the Enforcement Officer of the City of Neodesha, did on the 9th day of October, 2019, file with the Governing Body of said City a statement in writing that certain unoccupied structures hereinafter described are unsafe and dangerous;

NOW, THEREFORE, BE IT RESOLVED by the Governing body of the City of Neodesha that a hearing will be held on the 11th day of December, 2019, before the Governing Body of the City at 2:00 p.m. in the Commission Room of City Hall, 1407 N. 8th; at which time the owner, his agent, any lien holder of record and any occupant of the structure located at 922 N 11th Street may appear and show cause why such structure should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

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 9th day of October, 2019.

ATTEST:

Terry M. Harper, Mayor

Stephanie Fyfe, City Clerk

NOTICE TO PROCEED

Owner: City of Neodesha Owner's Contract No.:
Contractor: Decker Electric, Inc. Contractor's Project No.:
Engineer: Professional Engineering Consultants, P.A. Engineer's 35-180004-008-2005
Project No.:
Project: Neodesha WTP SCADA/VFD Improvements
Contract Name:
Effective Date of Contract: August 28, 2019

TO CONTRACTOR:

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on September 30, 2019.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work shall be done at the Site prior to such date. In accordance with the Agreement, the number of days to achieve Substantial Completion is 150, and the number of days to achieve readiness for final payment is 180.

Before starting any Work at the Site, Paragraph 2.01.B of the General Conditions provides:
that you and Owner must each deliver to the other (with copies to Engineer and other identified additional insureds and loss payees) certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.

Owner: City of Neodesha

Authorized Signature

By:

Title:

Date Issued:

Copy: Engineer