

Agenda

City Commission of the City of Neodesha, KS
November 11, 2020 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
- Community Development Director Report

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 October 28, 2020 Special Call Minutes
- Approval of October 28, 2020 Minutes
- Approval of October 30, 2020 Special Call Minutes
- Approval of November 4, 2020 Special Call Minutes
- Appropriation (2020) 21
- Raw Water Project Bond Appropriation No. 81
- Gas Line Project Appropriation No. 17

Item 4: Business Items to Consider

- A. Animal Science Learning Lab Proposal: Valon Jones/Sydney Cullison USD 461
- B. Ordinance: Court Costs and Fees
- C. Ordinance: Amending Fee Ordinance; Court Costs and Fees
- D. Public Hearing: Dangerous Structures – 906 Church
- E. Resolution: Dangerous Structures – 906 Church
- F. 2021 AirMedCare Agreement: Linda Barnes
- G. 2021 Employee Health Insurance Plans
- H. Sale or Lease of Communications Tower
- I. Sale of Property to So Home Kids Foundation
- J. Transfer of Property to the Neodesha Land Bank
- K. Neodesha Land Bank: Sale of 1633 N 1st
- L. Neodesha Land Bank: Accept Donation of City Property
- M. November Commission Meeting Date

Item 5: Date/Time of Next Regular Meeting

Wednesday, *November 25*, 2020 at 2:00 p.m. – Regular Meeting, City Hall

Item 6: Executive Session:

Item 7: Adjournment

AGENDA COMMENTS
CITY COMMISSION MEETING
November 11, 2020

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: Animal Science Learning Lab Proposal: Valon Jones/Sydney Cullison USD 461

The Commission will welcome Valon Jones and Sydney Cullison, USD 461, for a presentation and proposal to assist the school with the establishment of an Animal Science Learning Lab.

RECOMMENDED MOTION: *N/A*

4.B: Ordinance: Court Costs and Fees

Staff has been informed by the Municipal Court Judge that our Court Costs and Fees must be approved by Ordinance for a judgement to be ordered in court. For example, if the Judge does not order the City to be compensated for the cost of a license reinstatement, a cost of \$122, then we do not have the ability to collect this fee from a defendant. This suggested Ordinance change will also allow us to assign certain other court costs and fees to the defendant. This Ordinance change will require two Ordinances to be approved; Section 24-6, related to Court Costs and Fees, and Section 16-24, related to the actual fee section of our City Code. Therefore, two motions will be necessary to approve this change (Agenda items 4B and 4C).

RECOMMENDED MOTION: *I move to adopt Ordinance 1736, amending Section 24-6 of the Neodesha City Code relating to Court Costs and Fees.*

4.C: Ordinance: Amending Fee Ordinance; Court Costs and Fees

(See comments in Agenda item 4B).

RECOMMENDED MOTION: *I move to adopt Ordinance 1737, amending Section 16-24 of the Neodesha City Code relating to Court Costs and Fees.*

4.D: Public Hearing: Dangerous Structures – 906 Church

On September 23, 2020, the Commission approved Resolution 20-13, to set a public hearing date, November 11, 2020, to show cause why the structures located at 906 Church 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 906 Church.

RECOMMENDED MOTION: *N/A*

4.E: Resolution: Dangerous Structures – 906 Church

Depending on the outcome of agenda item 4D, The Commission is asked to approve Resolution 20-16, to declare the property as unsafe or dangerous, and directing the repair or removal of the structures, making the property safe and secure. It should be noted that the City is holding insurance proceeds for the demolition of the property. Staff will have an Ordinance prepared for the 2nd meeting in November, to order the demolition.

RECOMMENDED MOTION: *I move to approve Resolution 20-16 declaring the property located at 906 Church 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: 2021 AirMedCare Agreement: Linda Barnes

For this agenda item, the Commission is asked to renew the AirMedCare insurance policy for the City. This coverage has been used numerous times in our community, to provide medical airlift services to our residents.

RECOMMENDED MOTION: *I move to renew the City's AirMedCare insurance policy for 2021 at a cost of _____.*

4.G: 2021 Employee Health Insurance Plans

For this agenda item, the Commission will approve the employee health insurance plan for 2021. Our insurance is a mixture of being self-funded using Freedom Claims Management Inc. to manage the payments and filings for us, and a high deductible plan with Blue Cross Blue Shield.

RECOMMENDED MOTION: *I move to approve the Freedom 105 health insurance plan utilizing a high deductible Blue Cross Blue Shield of Kansas plan and a self-insured dental plan for 2021.*

4.H: Sale or Lease of Communications Tower

This agenda item was tabled by the Commission on November 4, 2020, for continued work with Ms. Ladonna Bailey and the City Attorney. The City Attorney desires the City to make a firm decision on whether we will be selling or leasing the tower before completing the appropriate documents. Staff intends to finalize the direction with Ms. Ladonna prior to the Commission meeting, but the Commission will need to table this item for completion by the City Attorney.

RECOMMENDED MOTION: *I move to table this agenda item until _____.*

4.I: Sale of Property to So Home Kids Foundation

The Commission is asked to consider deeding the Osage property to So Home Kids Foundation. The Commission may recall that this particular property is located immediately south and west of the So Home Kids facility, and deeding them the property will help clean up, or square, the property. Due to the fact the City has not mowed this property for years, and So Home Kids is a non-profit organization, the Commission is asked to consider gifting the property.

RECOMMENDED MOTION: *I move to approve the donation of the Osage property to So Home Kids Foundation.*

4.J: Transfer of Property to the Neodesha Land Bank

For this agenda item, the Commission is asked to consider transferring the property commonly known as the City Pond into the Neodesha Land Bank. Staff has visited with Erica Johnson, and others, in the hope that we can pursue grant funding for improvements to the pond area, but to qualify, this property needs to be in the Land Bank.

RECOMMENDED MOTION: *I move to approve the donation of the City Pond property to the Neodesha Land Bank.*

4.K: Neodesha Land Bank: Sale of 1633 N. 1st

This agenda item was tabled by the Commission on October 14, 2020, to allow time for the applicant to verify he has the appropriate funding to move, and set up, a mobile home from the Northgate Mobile Home Park. As of today, Monday, November 9, 2020, we have not heard that the funding has been secured.

RECOMMENDED MOTION: *I move to convene as the Neodesha Land Bank to consider the sale of property.*

RECOMMENDED MOTION: *I move to approve the sale of 1633 N. 1st Street to Mr. Bryan Wilson, at a sale price of _____.*

4.L: Neodesha Land Bank: Accept Donation of City Property

Depending on the outcome of Agenda item 4J, the Land Bank Board is asked to accept the donation of property from the City of Neodesha. The City Pond property, if in the Land Bank, is thought to be eligible for health grants.

RECOMMENDED MOTION: *I move to accept the donation of the City Pond property from the City of Neodesha.*

RECOMMENDED MOTION: *I move to adjourn as the Neodesha Land Bank and reconvene as the City of Neodesha Governing Body.*

4.M: November Commission Meeting Date

The second Commission meeting in November falls on November 25th, the day before Thanksgiving. The Commission is asked to discuss and consider whether this meeting date should be changed. If the Commission chooses to change the meeting date, Staff suggests either Monday, November 23rd, or Monday, November 30th.

RECOMMENDED MOTION: *I move to set November _____, 2020 as a Commission meeting date due to the Holiday schedule.*

SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas
October 26, 2020

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting October 28, 2020, at 1:15 p.m. for the following purposes:

1. Executive Session: Attorney/Client Privilege

The Board of Commissioners met in a Special Call Session at 1:15 p.m. in the Commission Room on Wednesday, October 28, 2020 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Commissioner Nichol moved to recess to an Executive Session including the Governing Body, City Administrator, Assistant City Clerk, and City Attorney for a consultation with the 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 1:45 p.m. Seconded by Commissioner Moffatt. Motion carried.

At 1:45 p.m. the regular meeting of the Governing Body reconvened in the Commission Room. No action taken.

Commissioner Moffatt moved to extend the Executive Session until 1:55 p.m. Seconded by Commissioner Nichol. Motion carried.

At 1:55 p.m. the regular meeting of the Governing Body reconvened in the Commission Room. No action taken.

At 1:55 p.m. Commissioner Moffatt moved to adjourn the meeting. Seconded by Commissioner Nichol. Meeting adjourned.

ATTEST:

Devin Johnson, Mayor

Rhonda Howell, Assistant City Clerk

The Board of Commissioners met in regular session in the great room at City Hall practicing social distancing at 2:00 p.m. on Wednesday, October 28, 2020 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

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

Commission and Administrator Reports were heard.

Community Development Director report was heard.

Public Comments were invited and heard.

Commissioner Nichol moved to approve the Consent Agenda consisting of the minutes from the October 14, 2020 Meeting; Appropriation (2020) 20; Raw Water Project Bond Appropriation No. 80; and Gas Line Project Appropriation No. 16. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the recent news of Valnet closing their business and the upcoming use of the City's communication tower. Eric Vogel from KwiKom was present to express interest in obtaining use of the tower. Discussion held. No action taken.

ORDINANCE NO. 1735

AN ORDINANCE AMENDING SECTION 18-2 OF CHAPTER 18 OF THE CODE OF THE CITY OF NEODESHA, DEALING WITH OPEN BURNING INSIDE THE CITY OF NEODESHA; AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH.

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

Section One: Section 18-2, of Chapter 18, of the City of Neodesha Code shall be amended to read as follows:

Sec. 18-2. - Open burning.

- (a) It shall be unlawful for any person, firm or corporation to burn rubbish as defined in section 36-399, grass, leaves shrubs, trash, refuse, yard waste, or any other material that makes an offensive odor or heavy dark smoke, in any street, alley, yard or vacant lot within the city except for recreational fires.
- (b) Recreational fires, defined as fires for pleasure, religious, ceremonial, cooking or other similar purposes, shall not be conducted within 25 feet of a structure, combustible material or property line, unless contained in a barbecue grill, smoker, barbecue pit or outdoor fireplace. Conditions which could cause a fire to spread to within 25 feet of a structure shall be eliminated prior to ignition. The Fire Chief may grant a written exception to the 25 feet distance from combustible material for a wood fired fireplace if the owner will install in advance of use a non-combustible surface for the fireplace to set on that is at least 15 feet from any combustible material. Gas fired outdoor fire places are exempt from meeting the 25 feet requirement. Although a gas fired outdoor fireplace may be placed on a wood deck, it can be no closer than 5 feet to a structure. Recreational fires shall be constantly attended by a person knowledgeable in the use of a fire extinguisher. A fully functional garden hose or a 4-A rating fire extinguisher shall be readily available for use at recreational fires. The term "outdoor fireplace" means a commercially designed and built outdoor fireplace with a protective spark arresting screen or a professionally built outdoor fireplace constructed of concrete or approved noncombustible materials. The term "barbecue pit" is defined as a pit that has a circumference no greater than three feet and must have a depth of at least one foot. A barbecue pit shall be constructed of concrete or other approved noncombustible material. The opening of the barbecue pit shall be protected in a secured manner by wire screen covers, constructed of not less than No. 9 gauge wire and not greater than one-inch mesh and must cover the entire circumference of the pit. Outdoor fireplaces and barbecue pits must be approved by the fire chief prior to their first use. It shall be unlawful for any person, firm or corporation to violate any of the provisions of this subsection (b).
- (c) Discontinuance. The fire chief or assistant fire chief is authorized to require that recreational fires be immediately extinguished if such fires are determined to constitute a hazardous condition or are being used to burn rubbish, trash, refuse, yard waste or if the fire chief or assistant fire chief determines that smoke emissions are offensive to occupants of the surrounding property.

Section Two: Old Section 18-2, of Chapter 18, of the Code of the City of Neodesha is hereby repealed.

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

Commissioner Moffatt moved to approve Ordinance 1735 regarding open burning within the City of Neodesha. Seconded by Commissioner Nichol. Motion carried.

RESOLUTION NO. 20-14

A RESOLUTION ADOPTING AND ESTABLISHING A NEODESHA LAND BANK POLICY MANUAL FOR THE CITY OF NEODESHA, KANSAS AND RESCINDING ANY LAND BANK POLICY MANUAL THAT MAY HAVE HERETOFORE BEEN ADOPTED BY THE NEODESHA CITY COMMISSION.

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

(continued on next page)

(continued from previous page)

WHEREAS, the management of the City of Neodesha regarding land management, and administrative procedures and policies are a permissible exercise of home rule powers, pursuant to K.S.A. 12-101; and

WHEREAS, K.S.A. 12-5902 provides that a city may establish a city land bank by adoption of an ordinance; and

WHEREAS, the City of Neodesha Governing Body desires to adopt and establish a Land Bank Policy Manual to assist in remediating blighted and tax delinquent properties; and

WHEREAS, the City of Neodesha Governing Body believes that adopting a Land Bank Policy Manual is in the best interest the citizens of Neodesha and the City itself;

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

The Land Bank Policy Manual for the City of Neodesha dated October 28, 2020 is hereby adopted effective as of the date of this resolution.

Commissioner Nichol moved to adopt Resolution 20-14 regarding Neodesha Land Bank Policy. Seconded by Commissioner Moffatt. Motion carried.

The next regular meeting of the Governing Body will be held in the great room at City Hall on Wednesday, November 11, 2020 at 2:00 p.m.

At 2:55 p.m. Commissioner Moffatt moved to adjourn. Seconded by Commissioner Nichol. Motion carried.

ATTEST:

Devin Johnson, Mayor

Rhonda Howell, Assistant City Clerk

SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas
October 30, 2020

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting October 30, 2020, at 11:50 a.m. for the following purposes:

1. Ground breaking ceremony for housing project. 122 McCartney Lane, Heritage Estates.

The Board of Commissioners met in a Special Call Session at 11:50 a.m. on location at 122 McCartney Lane, Heritage Estates on Friday, October 30, 2020 with Mayor Johnson presiding and Commissioner Moffatt present. Commissioner Nichol was absent.

The ground breaking ceremony and presentation did then commence with Mayor Johnson, Commissioner Moffatt, Jim and Andrew Holtgraves of First Step Builders, Darin Luebbering of Advance System Homes and Rod Froebe, President of Community National Bank, participating. Also present representing the City of Neodesha were Administrator Ed Truelove and Community Development Director Jeri Hammerschmidt.

At 12:30 p.m. Commissioner Moffatt moved to adjourn the meeting. Seconded by Mayor Johnson. Meeting adjourned.

ATTEST:

Devin Johnson, Mayor

Rhonda Howell, Assistant City Clerk

SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas
November 4, 2020

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting November 4, 2020, at 12:00 p.m. for the following purposes:

1. Resolution: Safe Routes to School Grant Application
2. Communications Tower: Consider Sale or Lease
3. Central Business District Water Tower: Maguire Iron Notice to Proceed
4. Police Department Building

The Board of Commissioners met in a Special Call Session at 12:00 noon a.m. on Wednesday, November 4, 2020 in the great room at City Hall practicing social distancing with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Administrator Truelove addressed the Commission regarding a resolution of support for the Safe Routes to School Grant Application. Paul Stoner of EBH and Associates was also present to discuss the plans and timeline of the grant application. Discussion held.

RESOLUTION 20-15

A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF NEODESHA TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION FOR USE OF TRANSPORTATION ALTERNATIVES PROGRAM FUNDS SET FORTH BY MAP-21 FOR THE NEODESHA SAFE ROUTES TO SCHOOL - PHASE 2 PROJECT IN THE CITY OF NEODESHA AND AUTHORIZING THE MAYOR TO SIGN THIS APPLICATION. *(a complete copy of this Resolution can be viewed in the City Clerk's office)*

Commissioner Nichol moved to approve Resolution 20-15, a Resolution of Support for the Safe Routes to School project. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the possible sale or lease of the City's communication tower for expanded internet coverage in our region. Rob Tinsley of Wilco Wireless, Nick Bright of TelXP and representatives from KwiKom were in attendance to represent their respective companies. Discussion held.

Commissioner Moffatt moved to table this item until the next meeting scheduled for November 11, 2020. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the approval of the Notice to Proceed document from Maguire Iron for the downtown water tower project. Discussion held.

Commissioner Nichol moved to approve the Notice to Proceed for the water tower project as presented. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding a possible future establishment of a police department facility in the downtown area. The Commission welcomed Tim Adey to participate in the discussion that was held. No action taken.

At 1:10 p.m. Commissioner Moffatt moved to adjourn the meeting. Seconded by Commissioner Nichol. Meeting adjourned.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

APPROPRIATIONS REPORT**ORDINANCE NO 21****11/11/2020**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A T & T	PHONE CHARGES	359.30	67880	11/11/2020
A T & T	FIBER OPTIC SYSTEM	761.98	67881	11/11/2020
ACCURATE ENVIRONMENTAL LLC	LAB SUPPLIES	244.29	67882	11/11/2020
ADVANCE INSURANCE COMPANY	NOVEMBER PREMIUMS	519.88	67884	11/11/2020
BAILEY FARM PARTNERSHIP	2020 LAND LEASE	100.00	67885	11/11/2020
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,436.13	67886	11/11/2020
CINTAS	FIRST AID SUPPLIES	78.36	67887	11/11/2020
CORE & MAIN	SUPPLIES	1,820.68	67888	11/11/2020
CULLIGAN OF INDEPENDENCE	NOVEMBER WATER SERVICE	237.08	67889	11/11/2020
ENVIROLINE CO INC	LIFTSTATION #3 REPAIR	1,133.75	67890	11/11/2020
FIRESERVICE MANAGEMENT	EQUIPMENT REPAIR	110.93	67891	11/11/2020
FORSYTHE'S HEATING & ELECTRIC	SERVICE CALL	333.21	67892	11/11/2020
FREDONIA OUTDOOR EQUIPMENT	SUPPLIES	73.50	67893	11/11/2020
FREDONIA TRUE VALUE HARDWARE	SUPPLIES	511.68	67894	11/11/2020
G & W FOODS	WATER	118.56	67895	11/11/2020
GERKEN RENT-ALL	LEGION FIELD	345.60	67896	11/11/2020
GOOD RIDDANCE DISPOSAL	DELIVERY & PULLING CHARGE	1,340.00	67897	11/11/2020
GT DISTRIBUTORS INC	POLICE EQUIPMENT	1,693.00	67898	11/11/2020
GWORKS	2021 SUPPORT & LICENSE FEES	6,345.67	67899	11/11/2020
HAWKINS INC	CHEMICALS	2,600.49	67900	11/11/2020
HUGO'S INDUSTRIAL SUPPLY, INC	CLEANING SUPPLIES	491.61	67901	11/11/2020
JERRY INGRAM FIRE & RESCUE	THERMAL IMAGING CHARGER KIT	725.00	67902	11/11/2020
JOPLIN FREIGHTLINER SALES INC	EQUIPMENT REPAIR	151.00	67903	11/11/2020
KANSAS ONE-CALL SYSTEM, INC	OCTOBER LOCATES	174.00	67904	11/11/2020
KOONS GAS MEASUREMENT	GAS LINE SUPPLIES	327.08	67905	11/11/2020
LAKELAND OFFICE SYSTEMS	COPIER MAINTENANCE	128.40	67906	11/11/2020
LANDIS+GYR TECHNOLOGY INC	AUTOMATED METERING	950.00	67907	11/11/2020
MIDWEST COMPUTER SALES	IT SERVICES	913.95	67908	11/11/2020
MIDWEST FERTILIZER INC	PROPANE	473.03	67909	11/11/2020

MUNICIPAL CODE CORPORATION	ONLINE CODE HOSTING PAGES	960.00	67910	11/11/2020
NEODESHA AUTO SUPPLY	BATTERY	492.14	67911	11/11/2020
NEODESHA DERRICK	PUBLICATIONS	1,103.75	67912	11/11/2020
NEW BOSTON CREATIVE GROUP LLC	ONGOING WEB DESIGN	86.25	67913	11/11/2020
OFFICE OF THE STATE FIRE MARSH	BOILER PERMIT	90.00	67914	11/11/2020
PENMAC PERSONNEL SERVICES INC	TEMPORARY PERSONNEL SERVICE	913.88	67915	11/11/2020
PORTER DRUG STORE	UPS CHARGES	19.57	67916	11/11/2020
PRAIRIE FIRE COFFEE	COFFEE SERVICE	277.77	67917	11/11/2020
QUILL CORPORATION	OFFICE SUPPLIES	206.67	67918	11/11/2020
RANKIN MEMORIAL LIBRARY	TAX DISTRIBUTION	2,886.27	67919	11/11/2020
SOCKET TELECOMM LLC	PHONE CHARGES	195.02	67920	11/11/2020
SPARKLIGHT	INTERNET SERVICE	169.69	67921	11/11/2020
STRYKER MEDICAL	MEDICAL SUPPLIES	357.01	67922	11/11/2020
STUDEBAKER REFRIGERATION INC	ICE MACHINE RENTAL	165.00	67923	11/11/2020
TBS ELECTRONICS INC	RADIO MAINTENANCE	241.00	67924	11/11/2020
THOMPSON BROTHERS SUPPLY INC	OXYGEN/CYLINDER LEASE	260.45	67925	11/11/2020
TRI VALLEY DEVELOPMENTAL SERV	DOCU SHRED/POOL CONCESSIONS	276.70	67926	11/11/2020
US CELLULAR	CELL PHONE CHARGES	409.90	67927	11/11/2020
EVERGY	STREETLIGHTS @ OTTAWA	108.16	67928	11/11/2020
WESTERN AUTO	SUPPLIES	204.93	67929	11/11/2020
WILSON MEDICAL CENTER	OCTOBER TAX DISTRIBUTION	25,020.54	67930	11/11/2020
WOODS LUMBER COMPANY	SUPPLIES	43.20	67931	11/11/2020
ZOLL MEDICAL CORPORATION GPO	ELECTRODES	588.00	67932	11/11/2020
ADVANCE INSURANCE COMPANY	OCTOBER PREMIUMS	527.06	67730	10/16/2020
WEX BANK	FUEL PURCHASES	5,058.65	67731	10/16/2020
SPARKLIGHT	INTERNET SERVICE	136.39	67732	10/16/2020
EVERGY	AIRPORT RUNWAY LIGHTS	94.76	67733	10/16/2020
WATERWORKS AMPHITHEATER	FIREWORKS SHOW	500.00	67734	10/16/2020
DMV	DRIVING RECORD	5.00	67735	10/16/2020
SPARKLIGHT	INTERNET SERVICE	169.69	67736	10/16/2020
VISA	SUPPLIES	899.52	67737	10/16/2020
SECURITY FIRST TITLE	CLOSING FEES	347.50	67738	10/16/2020
SOUTHERN STAR CENTRAL GAS	SEPTEMBER BILLING	9,326.32	67739	10/16/2020
SOUTHWIND EXTENSION DISTRICT	GRANT WRITING WORKSHOP	40.00	67811	10/30/2020

US POST OFFICE	GAS PUBLIC AWARENESS FLYERS	673.50	67812	10/30/2020
TEXAS DEPT OF PUBLIC SAFETY	DRIVING RECORD	10.00	67813	10/30/2020
WL CO REGISTER OF DEEDS	FILING FEES	21.00	67814	10/30/2020
CASH	EMPLOYEE BIRTHDAYS	30.00	67815	10/30/2020
A & C AUTO GLASS	WINDOW REPLACEMENT	375.00	67816	10/30/2020
US POST OFFICE	OCTOBER UTILITY BILLING	308.74	67817	10/30/2020
SPARKLIGHT	CABLE SERVICE	172.47	67818	10/30/2020
SPARKLIGHT	INTERNET SERVICE	136.39	67819	10/30/2020

****TOTAL****

78,406.05

**RAW WATER PROJECT BOND
APPROPRIATION 81
November 11, 2020**

Vendor	Invoice No	Check No	Amount	Description
Orr Wyatt Streetscapes	PR 15v1	1218	73,473.67	Construction
PEC Engineering	522607	1219	1,200.00	Engineering
PEC Engineering	523177	1219	390.00	Engineering
PEC Engineering	523178	1219	475.00	Engineering
PEC Engineering	523179	1219	985.67	Engineering
PEC Engineering	523180	1219	12,549.14	Engineering
Maguire Iron Inc	PR 1	1220	114,855.00	Construction
GRAND TOTAL			<u>203,928.48</u>	

Approved the day above written.

Devin Johnson, Mayor

Attest

Stephanie Fyfe, City Clerk

Contractor's Application for Payment No.

15 v1

Application Period: 09/18/20 to 10/23/20		Application Date: 10/27/2020
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

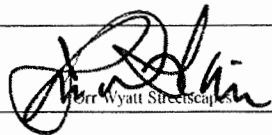
Application For Payment Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$	\$1,560,623.55
Number	Additions	Deductions	2. Net change by Change Orders.....	\$	\$14,727.10
CO 2	\$27,543.00	-\$12,815.90	3. Current Contract Price (Line 1 ± 2).....	\$	\$1,575,350.65
			4. TOTAL COMPLETED AND STORED TO DATE		
			(Column I on Progress Estimate).....	\$	\$1,477,655.66
			5. RETAINAGE:		
			a. 5% X \$1,477,655.66 Total Completed and Stored	\$	\$73,882.78
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$1,403,772.88
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,330,299.21
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$73,473.67
			9. BALANCE TO FINISH, PLUS RETAINAGE		
			(Column K on Progress Estimate + Line 5 above).....	\$	\$97,694.99
TOTALS	\$27,543.00	-\$12,815.90			
NET CHANGE BY CHANGE ORDERS	\$14,727.10				

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.

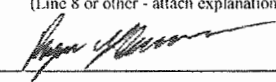
By:



Date:

10-26-2020

Payment of: \$ \$73,473.67
(Line 8 or other - attach explanation of the other amount)

is recommended by:  10/30/2020
(Engineer) (Date)

Payment of: \$ \$73,473.67
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Progress Estimate

Contractor's Application

For (contract): Noodesha 12" Waterline Improvements										Application Number:		15 v1		
Application Period: 09/18/20 to 10/23/20										Application Date:		10/27/2020		
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 G)	Total Completed and Stored to Date (E+G+H)	% (I/C)	Balance to Finish	
	Base Bid													
1	12" Waterline **	4,720	LF	67.95	\$ 320,724.00	4671.01	\$ 317,395.13		\$ -		\$ 317,395.13	99.0%	\$ 3,328.87	
2	12" RJ Waterline by DD **	8,948	LF	103.75	\$ 720,855.00	6948	\$ 720,855.00		\$ -		\$ 720,855.00	100.0%	\$ -	
3	12" RJ Waterline (Through Casing)	26	LF	140.20	\$ 3,645.20	26	\$ 3,645.20		\$ -		\$ 3,645.20	100.0%	\$ -	
4	12" Valve Assemblies **	16	EA	3,775.00	\$ 60,400.00	16	\$ 60,400.00		\$ -		\$ 60,400.00	100.0%	\$ -	
5	12" Anchored Valve Assembly	3	EA	4,855.00	\$ 14,565.00	2	\$ 9,710.00		\$ -		\$ 9,710.00	66.7%	\$ 4,855.00	
6	20" Steel Casing by Open Cut	24	LF	107.85	\$ 2,588.40	24	\$ 2,588.40		\$ -		\$ 2,588.40	100.0%	\$ -	
7	Fire Hydrant Assemblies	17	EA	5,285.00	\$ 89,845.00	14	\$ 73,990.00	2	\$ 10,570.00		\$ 84,560.00	94.1%	\$ 5,285.00	
8	Air Release Assemblies	2	EA	2,265.00	\$ 4,530.00		\$ -	1	\$ 2,265.00	\$ 687.90	\$ 2,952.90	65.2%	\$ 1,577.10	
9	8" Waterline	288	LF	97.05	\$ 27,950.40	186.65	\$ 18,114.38	32.2	\$ 3,125.01	\$ 934.24	\$ 22,173.63	79.3%	\$ 5,776.77	
10	8" Waterline by Directional Drill	96	LF	86.25	\$ 8,280.00	96	\$ 8,280.00		\$ -		\$ 8,280.00	100.0%	\$ -	
11	8" Valve Assembly **	3	EA	2,480.00	\$ 7,440.00	3	\$ 7,440.00		\$ -		\$ 7,440.00	100.0%	\$ -	
12	6" Waterline	288	LF	86.25	\$ 24,840.00	92.4	\$ 7,969.50	186.2	\$ 16,059.75	\$ 82.70	\$ 24,111.95	97.1%	\$ 728.05	
13	6" Valve Assembly	13	EA	1,835.00	\$ 23,855.00	13	\$ 23,855.00	1	\$ 1,835.00		\$ 25,690.00	107.7%	\$ (1,835.00)	
14	4" Waterline	115	LF	73.35	\$ 8,435.25	99	\$ 7,261.65	18.6	\$ 1,364.31		\$ 8,625.96	102.3%	\$ (190.71)	
15	4" Valve Assembly	4	EA	1,725.00	\$ 6,900.00	4	\$ 6,900.00		\$ -		\$ 6,900.00	100.0%	\$ -	
16	12"x12" Tapping Sleeve and Valve	2	EA	8,090.00	\$ 16,180.00	2	\$ 16,180.00		\$ -		\$ 16,180.00	100.0%	\$ -	
17	6"x6" Tapping Sleeve and Valve	1	EA	3,775.00	\$ 3,775.00		\$ -		\$ -		\$ -		\$ 3,775.00	
18	Connect to Existing	20	EA	1,615.00	\$ 32,300.00	7	\$ 11,305.00	14	\$ 22,610.00		\$ 33,915.00	105.0%	\$ (1,615.00)	
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 **	1,004	LF	5.05	\$ 5,070.20	929	\$ 4,691.45		\$ -		\$ 4,691.45	92.5%	\$ 378.75	
22	Service Reconections (Short)	22	EA	1,725.00	\$ 37,950.00	3	\$ 5,175.00	10	\$ 17,250.00	\$ 1,269.40	\$ 23,694.40	62.4%	\$ 14,255.60	
23	Service Reconections (Long)	47	EA	2,375.00	\$ 111,625.00	24	\$ 57,000.00	10	\$ 23,750.00	\$ 1,775.94	\$ 82,525.94	73.9%	\$ 29,099.06	
24	Erosion Control	1	LS	4,315.00	\$ 4,315.00	0.87	\$ 3,754.05	0.07	\$ 302.05		\$ 4,056.10	94.0%	\$ 258.90	
25	Site Clearing and Restoration	1	LS	5,390.00	\$ 5,390.00	0.87	\$ 4,689.30	0.07	\$ 377.30		\$ 5,066.60	94.0%	\$ 323.40	
CO 2	Install 12" valve provied by city	1	LS	2,198.00	\$ 2,198.00	1	\$ 2,198.00		\$ -		\$ 2,198.00	100.0%	\$ -	
		Original Contract Price			\$ 1,575,350.65		\$ 1,373,397.06		\$ 99,508.42	\$ 4,750.18	\$ 1,477,655.66	93.8%	\$ 97,694.99	

Stored Material Summary

Contractor's Application

For (contract):	Neodesha 12" Waterline Improvements						Application Number:		IS v1	
Application Period:	09/18/20 to 10/23/20						Application Date:		10/27/2020	
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 (\$) (E + 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	12/2019	\$90,793.80	
622570						Aug-19	\$ 50,418.48	2/2020	\$50,418.48	
622608						Aug-19	\$ 11,045.40	2/2020	\$11,045.40	
623910						Aug-19	\$ 259.25	2/2020	\$259.25	
0622570-2						Sep-19	\$ 104,616.64	3/2020	\$104,616.64	
0622570-1						Sep-19	\$ 50,418.48	6/2020	\$50,418.48	
622574						Sep-19	\$ 54,288.36	7/2020	\$54,288.36	
0622575-1						Sep-19	\$ 34,661.10	10/2020	\$34,661.10	
622575						Aug-19	\$ 11,606.39	10/2020	\$9,185.71	\$2,420.68
622577						Sep-19	\$ 2,329.50			\$2,329.50
			Totals				\$ 434,249.33		\$ 429,499.15	\$ 4,750.18

Invoice

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



July 20, 2020
Project No: 180004-011
Invoice No: 522607

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

Professional Services through June 27, 2020

Level 1 02 Final Design

Fee

Total Fee 60,000.00

Percent Complete	93.00	Total Earned	55,800.00
		Previous Fee Billing	54,600.00
		Current Fee Billing	1,200.00

Total Fee 1,200.00

Total this Level 1 \$1,200.00

Total Current Invoice \$1,200.00

*****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



October 31, 2020
Project No: 180004-006
Invoice No: 523177

Project 180004-006 Neodesha WTP VFD Replacement
Neodesha, KS

Professional Services through September 26, 2020

Level 1 07 RPR Services Civil

Professional Personnel

	Hours	Rate	Amount
Project Engineer 4	3.00	130.00	390.00
Totals	3.00		390.00
Total Labor			390.00

Billing Limits

	Current	Prior	To-Date
Total Billings	390.00	2,160.00	2,550.00
Limit			5,350.00
Remaining			2,800.00

Total this Level 1 \$390.00

Total Current Invoice \$390.00

*****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



October 31, 2020
Project No: 180004-007
Invoice No: 523178

Project 180004-007 Neodesha Additional Services
Neodesha, KS

Professional Services through September 26, 2020

Level 1 14 Easement Prep

Professional Personnel

	Hours	Rate	Amount
Project Engineer 4	1.00	130.00	130.00
Project Engineer 2	3.00	115.00	345.00
Totals	4.00		475.00
Total Labor			475.00

Total this Level 1 \$475.00

Total Current Invoice \$475.00

*****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



October 31, 2020
Project No: 180004-011
Invoice No: 523179

Project 180004-011 Neodesha Hospital SS & LS

Neodesha, KS

Professional Services through September 26, 2020

Level 1	02	Final Design		
Fee				
Total Fee		60,000.00		
Percent Complete	93.1667	Total Earned	55,900.00	
		Previous Fee Billing	55,800.00	
		Current Fee Billing	100.00	
		Total Fee		100.00
			Total this Level 1	\$100.00

Level 1	03	Bidding		
Fee				
Total Fee		2,857.00		
Percent Complete	76.00	Total Earned	2,171.32	
		Previous Fee Billing	1,285.65	
		Current Fee Billing	885.67	
		Total Fee		885.67
			Total this Level 1	\$885.67
			Total Current Invoice	<u>\$985.67</u>

Outstanding Invoices

Number	Date	Balance
522607	7/20/2020	1,200.00
Total Outstanding Invoices		1,200.00

Total Due \$2,185.67

*****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.

303 SOUTH TOPEKA WICHITA, KS 67202 316-262-2691 FAX 316-262-3003 www.pec1.com

Remit to PO Box 92, Wichita KS 67201

Invoice

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



October 31, 2020
Project No: 180004-012
Invoice No: 523180

Project 180004-012 Neodesha 200k Gallon CBD Water Tower

Neodesha, KS

Professional Services through September 26, 2020

Level 1 02 Final Design

Fee

Total Fee 26,350.00

Percent Complete	100.00	Total Earned	26,350.00
		Previous Fee Billing	15,086.00
		Current Fee Billing	11,264.00

Total Fee 11,264.00

Total this Level 1 \$11,264.00

Level 1 03 Bidding

Fee

Total Fee 3,000.00

Percent Complete	100.00	Total Earned	3,000.00
		Previous Fee Billing	1,800.00
		Current Fee Billing	1,200.00

Total Fee 1,200.00

Reimbursable Expenses

Travel & Subsistence - Reimbursable

8/17/2020 EAN Services, LLC

Ryan Glessner

85.14

Total Reimbursables

85.14

85.14

Total this Level 1 \$1,285.14

Total Current Invoice \$12,549.14

*****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.

303 SOUTH TOPEKA WICHITA, KS 67202 316-262-2691 FAX 316-262-3003 www.pec1.com

Remit to PO Box 92, Wichita KS 67201

Contractor's Application for Payment No.

Application Period: 10/01/2020 - 10/31/2020		Application Date: 10/31/2020
To (Owner): City of Neodesha, KS	From (Contractor): Maguire Iron, Inc.	Via (Engineer): Professional Engineering Consultants
Project: New 200,000 Gallon Elevated Water Storage Tank	Contract:	
Owner's Contract No.: N/A	Contractor's Project No.: N/A	Engineer's Project No.: 35-180004-012-2005

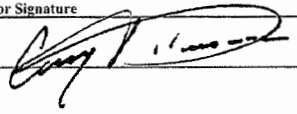
**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$	\$1,171,000.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$	
			3. Current Contract Price (Line 1 ± 2).....	\$	\$1,171,000.00
			4. TOTAL COMPLETED AND STORED TO DATE		
			(Column F total on Progress Estimates).....	\$	\$120,900.00
			5. RETAINAGE:		
			a. 5% X \$120,900.00 Work Completed.....	\$	\$6,045.00
			b. 5% X Stored Material.....	\$	
			c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$6,045.00
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$114,855.00
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	
			8. AMOUNT DUE THIS APPLICATION.....	\$	\$114,855.00
			9. BALANCE TO FINISH, PLUS RETAINAGE		
			(Column G total on Progress Estimates + Line 5.c above).....	\$	\$1,056,145.00
TOTALS					
NET CHANGE BY					
CHANGE ORDERS					

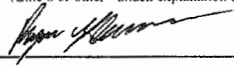
Contractor's Certification

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:  Date: 10/31/2020

Payment of: \$ \$114,855.00
(Line 8 or other - attach explanation of the other amount)

is recommended by:  11/9/2020
(Engineer) (Date)

Payment of: \$ \$114,855.00
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

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

Contractor's Application

EJCDC® C-620 Contractor's Application for Payment
© 2013 National Society of Professional Engineers for EJCDC. All rights reserved.
Page 2 of 2

November 11, 2020

Vendor	Invoice No	Check No	Amount	Description
PEC Engineering	523176	1117	14,737.50	Engineering
GRAND TOTAL			<u><u>14,737.50</u></u>	

Approved the day above written.

Devin Johnson, Mayor

Attest

Stephanie Fyfe, City Clerk

Invoice

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



October 31, 2020
Project No: 171291-007
Invoice No: 523176

Project 171291-007 Neodesha Gas Distribution System RPR Services

Neodesha, KS

Professional Services through September 26, 2020**Professional Personnel**

	Hours	Rate	Amount	
Project Engineer 4	3.00	130.00	390.00	
Project Engineer 3	2.00	120.00	240.00	
Totals	5.00		630.00	
Total Labor				630.00

Consultants

Consultants - Reimbursable				
9/28/2020	T/J Inspection, Inc.	Invoice P116	4,275.00	
9/28/2020	T/J Inspection, Inc.	Invoice P117	4,275.00	
10/8/2020	T/J Inspection, Inc.	Invoice P118	4,275.00	
Total Consultants			1.1 times	12,825.00 14,107.50

Billing Limits

	Current	Prior	To-Date
Total Billings	14,737.50	77,858.08	92,595.58
Limit			171,300.00
Remaining			78,704.42

Total Current Invoice \$14,737.50

*****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.

Animal Science Learning Lab Proposal

Purpose: The purpose of the animal science learning lab is to provide hands-on learning experiences for students related to animal science. This learning lab will compliment our Comprehensive Agricultural Pathway at the high school and has the potential of adding an additional pathway, Animal Science. Additionally, this learning lab will give students who do not have facilities/resources at home to have a Supervised Agricultural Experience (SAE) which is an intracurricular part to the Three Circle Agricultural Education model.

Project needs:

- Land for housing structure and grazing space for animals
- Approval from city to build animal housing structures and fencing within city limits
- Approval from city of housing of the following animals within city limits: goats, swine, cattle and chickens
 - This scope of this lab is to NOT be a production facility. This is strictly for a learning experience for students. Below I have included an estimate of the potential number of animals:
 - Chickens: 20-30 hens
 - Goats: 3-4 goats for kidding
 - Swine: 1-2 pigs for farrowing or show
 - Cattle: 1-2 steers/heifers for meat production

Examples of Projects:

- Jayhawk Linn High School
 - 4 acre lot with three fenced sections with a barn
 - House sheep year around for breeding and sell the lambs as an FFA fundraiser every year
 - Raise show pigs from April to sell at the fair in August
 - FFA members are responsible for the care of animals and keeping track of expenses
 - Program has been in place for 16 years
- Paola High School
 - Raised pigs and chickens for meat and hens for egg production
 - Have facilities for bringing in large animals for demonstrations such as Artificial insemination, vaccinations, castrations, etc.
 - Program is in the third year
- Northern Heights High School
 - Raises steers for meat production (2-4 per year depending on freezer space)
 - Raised 60 broiler chickens for meat production and hens for laying
 - In the process of having students sell the products they have raised at a local farmers market as a part of an SAE

Timeline:

- Phase 1: Preparation
 - Obtain land for learning lab
 - Obtain approval from the city
 - Estimated Time Completed: January 2021
- Phase 2: Financing
 - Research and apply for grants to build necessary structures for learning lab
 - Partner with local businesses on donating starting animals/materials
 - Estimated Time Completed: May 2021
- Phase 3: Design and Construction of Facilities
 - Design and develop a budget for structures needed
 - Construct fencing and buildings needed for the learning lab
 - Estimated Time Completed: 2021-22 School Year
- Phase 4: Introducing Animals
 - Obtain eggs and/or chicks for hatching to being chicken flock
 - Obtain 2-3 goats
 - Estimated Time Completed: End of 2021-22 School year
- Phase 5: Raising Animals and Expanding
 - Obtain a pig or steer to raise
 - Sell animals raised
 - Evaluate goals of the learning lab and make adjustments as necessary
 - Estimated Time Completed: Ongoing

Final Remarks: It's imperative that all know this learning lab has the potential to go many directions. Goals and accomplishments of the learning lab will largely be dependent upon student interest, capabilities and community needs and will change from year to year. Before moving forward, it is important that we receive approval from the city to house animals not approved to be in city limits and permits to build structures. We hope that you all see the value in this learning lab and how it can benefit our students in Agricultural Education at Neodesha High School.

ORDINANCE NO. 1736

AN ORDINANCE AMENDING SECTION 24-6 OF CHAPTER 24 – MUNICIPAL COURT OF THE NEODESHA CITY CODE DEALING WITH MUNICIPAL COURT COSTS, AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH.

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

Section 1: Section 24-6 of Chapter 24 – Municipal Court of the Neodesha City Code is hereby amended to read as follows:

Sec. 24-6 - Court Costs and Fees.

Court costs and fees to be paid by all defendants brought before the municipal court of the city, upon a plea or finding of guilty or a plea of nolo contendere, shall be established in section 16-24.

Section 2: Old Section 24-6, of Chapter 24 – Municipal Court of the Neodesha City Code and all ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 3: This ordinance shall take effect on December 1, 2020 after publication once in the official city newspaper.

Passed by the Governing Body of the City of Neodesha, Kansas and signed by the Mayor this 11th day of November, 2020.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

ORDINANCE NO. 1737

AN ORDINANCE AMENDING SECTION 16-24 OF CHAPTER 16 OF THE NEODESHA CITY CODE DEALING WITH MUNICIPAL COURT COSTS, AND REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH.

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

Section 1: Section 16-24 of Chapter 16 of the Neodesha City Code is hereby amended to read as follows:

Sec. 16-24 – Court Costs and fees.

- (a) *General costs.* Whenever a defendant, in a case before the municipal court of the city is convicted of a violation of a municipal ordinance, or ordinances, or enters into a diversion agreement concerning a violation thereof, said defendant shall be assessed court costs in the amount of \$80 plus \$23.50 state-assessed fees. Said sum shall be in addition to any fine that is imposed by the court for said violation.
- (b) *Driver's license reinstatement fees.* The municipal court judge shall assess reinstatement costs in the amount of \$122 to any defendant whose driver's license was suspended for such person's failure to appear at a scheduled hearing or to whom a driver's license suspension was ordered in sentencing.
- (c) *Diversion fees.* Whenever a defendant enters into a diversion agreement concerning a violation, a diversion fee of \$200 shall be assessed by the municipal judge as part of sentencing. Said sum shall be in addition to any fine that is imposed by the court for said violation.
- (d) *Attorney fees.* As part of the court costs, the municipal judge shall also assess to the defendant, upon conviction, the amount of attorney fees and costs expended by the city if the defendant was represented by court-appointed counsel. In determining the amount and method of payment of such sum, the court shall take into account the financial resources of the defendant and the nature of the burden that payment of such sum will impose. A defendant who has been required to pay such sum and who is not willfully in default in the payment thereof may petition the court to waive payment of such sum or any unpaid portion thereof. If it appears to the satisfaction of the court that payment of the amount due will constitute a hardship on the defendant or the defendant's immediate family, the court may waive payment of all or a portion of the amount due, or modify the payment amount or due date.
- (e) *Incarceration fees.* The municipal court judge shall assess the jail costs the city incurs for each day, or portion thereof, that a convicted defendant is required to serve in jail in an amount equal to the rate the city is charged for the jail time by the Wilson County Department of Corrections.
- (f) *Medical fees.* Any costs incurred by the city for the provision of medical treatment of a defendant who is arrested and/or incarcerated pursuant to a city ordinance, or due to an order of the municipal court judge, shall be assessed against the defendant.
- (g) *Expungement fees.* In addition to any other costs, the municipal court shall assess an expungement processing fee of \$100 for each expungement petition filed with the municipal clerk.
- (h) *Notice to appear fees.* For a notice to appear issued to an individual charged in Neodesha Municipal Court, an additional fee of \$35 shall be charged to that individual to assist in the recovery of costs associated with enforcing the notice to appear.
- (i) *Warrant fees.* For a warrant issued to an individual charged in Neodesha Municipal Court for failure to appear for court, an additional fee of \$60 shall be charged to that individual to assist in the recovery of costs associated with law enforcement serving and enforcing the warrant.
- (j) *Witness fees.* All witnesses compelled to appear in the Municipal Court of the City of Neodesha, Kansas by subpoena or order of the Court shall be entitled to a witness fee of \$10 per day for any person compelled to appear in the Municipal Court. Additionally, witnesses shall be entitled to a mileage fee at a rate used by the

State of Kansas actually driven in excess of fifteen (15) miles. All such fees shall be paid by the party calling the witness except in the event the defendant is found not guilty, then all fees shall be paid by the City.

- (k) If the defendant is unable to pay the costs assessed, there shall be and remain a judgment against the defendant, which may be enforced as a judgment for payment of money in civil cases.
- (l) For the purpose of determining the amount of court costs to be assessed in accordance with this article, if more than one complaint is filed against one individual arising out of the same incident, all such complaints shall be considered as one case for assessment purposes.

Section 2: Old Section 16-24, of Chapter 16 of the Neodesha City Code and all ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 3: This ordinance shall take effect on December 1, 2020 after publication once in the official city newspaper.

Passed by the Governing Body of the City of Neodesha, Kansas and signed by the Mayor this 11th day of November, 2020.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

CITY OF NEODESHA

RESOLUTION NO. 20-16

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LEGAL DESCRIPTION: LOTS TWENTY-ONE (21) AND TWENTY-TWO (22), BLOCK SIX (6) FORD'S ADDITION TO THE CITY OF NEODESHA, WILSON COUNTY, KANSAS, COMMONLY KNOWN AS 906 CHURCH, 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 30th day of January, 2020 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 23rd day of September, 2020, 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 1st day of October, 2020, and on the 8th day of October, 2020, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 11th day of November, 2020, 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 TWENTY-ONE (21) AND TWENTY-TWO (22), BLOCK SIX (6) FORD'S ADDITION TO THE CITY OF NEODESHA, WILSON COUNTY, KANSAS, COMMONLY KNOWN AS 906 CHURCH, 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 ____ () 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 11th day of November, 2020.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

GUR SUPPLEMENT

Master Policy Number: 5742706

Grandfather Status: N

Effective: 01/01/2021

Group Name: NEODESHA CITY EMPLOYEES

Meets Minimum Value = Y

CURRENT RATES

	EMP	ECH	ESP	FAM	Rate Structure Code = 4
Health	337.07	681.94	723.51	1068.38	
Total	337.07	681.94	723.51	1068.38	

RENEWAL RATES

HDHP

Rate
Adjustment
Factor Rate
Method**HEALTH - Comprehensive Major Medical - Blue Choice**

\$6350/12700 Integrated Hlth/Rx Ded, 100% Coins, MOOP \$6350/12700, Prev Care @ 100%

w/Rx Card Subject to Health Deductible with Oral Contraceptives with Mail Order,

Select Formulary - Mandatory Designated Specialty Pharmacy

Dependents to Age 26

Utilization Management Services

Blue Choice

Phys Med/Rehab Benefits Rider

Home Social Work Visits/Hospice Subject to Deductible & Coinsurance

OB Benefits Available All Females

Autism Coverage

Telemedicine

Total Health

497.06	1007.20	1068.69	1578.83	1.192	MERIT
---	---	---	---		
---	---	---	---		
1.04	1.04	1.04	1.04		
---	---	---	---		
---	---	---	---		
---	---	---	---		
---	---	---	---		
498.10	1008.24	1069.73	1579.87		

Grand Total

Total Rate Adjustments

Percentage Increase/Decrease

498.10	1008.24	1069.73	1579.87
161.03	326.30	346.22	511.49
+47.8%	+47.8%	+47.9%	+47.9%

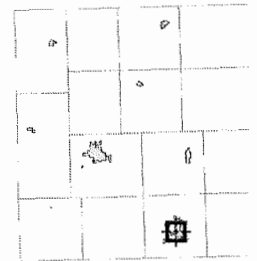
SIGNED BY: _____

DATE SIGNED: _____

EFFECTIVE DATE: 1/1/2021



Overview



Legend

- ☐ PLS Townships
- ☐ City Limits
- ☐ State Highways
- ☐ Federal Highways
- ☐ Roads
- ☐ Parcels

Parcel ID 1031942003008002000

Sec/Twp/Rng 20-30-16

Property Address OSAGE
Neodesha

District 006

Brief Tax Description NEODESHA, BLOCK 001, S 80' OF W 80' LTS 1-4 #94-10866-TX SECTION 20 TOWNSHIP 30 RANGE 16
(Note: Not to be used on legal documents)

Alternate ID R8675

Class E - Exempt

Acreage n/a

Owner Address CITY OF NEODESHA

P O BOX 336

NEODESHA, KS 66757

***Disclaimer:** Map features are representations of original data sources and do not intend to replace or modify land surveys, deeds or other legal instruments used to describe land ownership or use. Every effort has been made to assure accuracy of data displayed on this map. Information contained on this map may have changed since such information was compiled. Under no circumstances shall Wilson County be responsible to any party for any costs, expenses, damages, to any person or property arising from the use, misuse, sale or reliance on this map.*

Date created: 10/13/2020

Last Data Uploaded: 10/13/2020 8:08:40 AM

Developed by  **Schneider**
GEOSPATIAL