

# Agenda

City Commission of the City of Neodesha, KS

April 28, 2021 2:00 p.m.

ZOOM Online Access: <https://us02web.zoom.us/j/6203252828>

## 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 April 14, 2021 Minutes
- Approval of April 20, 2021 Special Call Meeting Minutes
- Appropriation (2021) 06
- Gas Line Project Appropriation No. 26

## Item 4: Business Items to Consider

- A. Gas Project: Change Order #4
- B. Gas Project: Contract Amendment #1
- C. Purchase of Police Vehicle
- D. Appoint Director 1 for KMEA
- E. Approve KRAF Grant Expenditure for Zoll Monitor
- F. USDA Grant Request
- G. City Pool Fees
- H. Donation Request: 150<sup>th</sup> Anniversary Committee
- I. Land Bank: Consider Sale of Property
- J. Update on Sr Center Activities: Jim Jackson

## Item 5: Date/Time of Next Regular Meeting

Wednesday, May 12, 2021 at 2:00 p.m. – Regular Meeting, City Hall

## Item 6: Executive Session: Non-elected Personnel

## Item 7: Adjournment

**AGENDA COMMENTS**  
**CITY COMMISSION MEETING**  
**ZOOM Online Access**  
**April 28, 2021**

**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: Gas Project: Change Order #4**

The Commission is asked to consider Change Order #4, for the Gas Line Project. Description: 30 calendar days were added to substantial completion contract time due to delays of service replumbs. An additional 21 calendar days were added to both substantial completion and final completion contract times due to weather delays. Contract price decrease of \$26,022.86 for pipe, valves, service lines, pavement removal and replacement changes, and additional abandonment work.

**RECOMMENDED MOTION:** *I move to approve Change Order #4 to the Gas Line Project as presented.*

**4.B: Gas Project: Contract Amendment #1**

The Gas Line Project has reached substantial completion, and work continues on the remaining punch-list items. Our Public Works Director is asking that we continue utilizing the project inspection services of TJ Inspections, to help ensure that the project work is completed effectively. Administration supports this request.

**RECOMMENDED MOTION:** *I move to Contract Amendment #1, to the Gas Line Project, at an additional cost of \$35,000.*

**4.C: Purchase of Police Vehicle**

During the 2021 budget season, the City Commission approved the capital outlay request for a police vehicle in 2021. Chief Tomlinson will discuss the purchase price with the City Commission.

**RECOMMENDED MOTIONS:** *I move to approve the purchase of a police vehicle in an amount not to exceed \$35,000.*

**4.D: Appoint Director 1 for KMEA**

For this agenda item, the Commission is asked to appoint Electric Superintendent Hearn as the City's KMEA Director #1.

**RECOMMENDED MOTION:** *I move to appoint Brandon Hearn as KMEA Director #1.*

#### **4.E: Approve KRAF Grant Expenditure for Zoll Monitor**

Included in the Fire Department's capital outlay budget for 2021 is \$36,000 for the purchase of a Zoll Defibrillator/Monitor. The FD has received notice that they have been awarded the KBEMS Revolving Assistance Fund (KRAF) grant in the amount of \$15,000. The City's cost share is expected to be \$16,913.38. The requirement, however is that we expend the funds first, and we will receive reimbursement for the grant amount.

**RECOMMENDED MOTION:** *I move to approve the purchase of a Zoll Defibrillator/Monitor in an amount not to exceed \$32,000, with a \$15,000 grant reimbursement.*

#### **4.F USDA Grant Request**

The Community Development Director is assisting the Police Department with equipment and office furniture needs for the new PD facility. Jeri will brief the Commission on the need for submitting USDA grant paperwork. Staff is asking that the grant paperwork be approved, and that the Mayor be authorized to sign.

**RECOMMENDED MOTION:** *I move to approve the USDA grant application, and authorize the Mayor to sign.*

#### **4.G City Pool Fees**

Staff will present suggestions to the Commission to consider increasing some of the fees associated with the City Pool. Fees have remained the same since the pool opened in 2010. Although the pool is not anticipated to "break-even," a slight increase on certain fees will help with the amount of annual loss.

**RECOMMENDED MOTION:** *I move to approve Ordinance 1744, modifying Section 16 Fees of the City Code, establishing fees for the City Pool.*

#### **4.H Donation Request: 150<sup>th</sup> Anniversary Committee**

This agenda item was tabled by the Commission on April 14, 2021. Staff has been in contact with Jennifer Marler, a representative of the 150<sup>th</sup> Anniversary Committee, and she believes they do not require a donation at this time. Staff believes that there has been some confusion about the need for funding for the fireworks show and concert scheduled for the evening of July 4<sup>th</sup>. This confusion may have impacted the perceived need for additional funding.

**RECOMMENDED MOTION:** *To be determined...*

#### **4.I Land Bank: Consider Sale of Property**

The Commission will need to convene as the Land Bank for this agenda item. Mr. Don Adams has requested that the Commission consider selling him a Timber Ridge lot for the purposes of constructing a single-family residence.

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

**RECOMMENDED MOTION:** *I move to approve the sale of Timber Ridge Lot 15 to Don Adams with a sale price of \_\_\_\_\_.*

**RECOMMENDED MOTION:** *I move to adjourn as the Neodesha Land Bank Board and re-convene as the City of Neodesha Governing Body.*

**4.J Update on Sr Center Activities: Jim Jackson**

The Commission will welcome Mr. Jim Jackson for an update on Senior Center activities.

**RECOMMENDED MOTION:** *N/A*

The Board of Commissioners met in regular session at 2:00 p.m. in the Commission Room at City Hall conducting the meeting by live streaming with Zoom on Wednesday, April 14, 2021 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 as presented consisting of the minutes from the March 24, 2021 meeting; minutes from the March 30, 2021 Special Call Meeting; minutes from the April 7, 2021 Special Call Meeting; Appropriation (2021) 05; Raw Water Project Bond Appropriation No. 88; and Gas Line Project Appropriation No. 25. Seconded by Commissioner Moffatt. Motion carried.

Mayor Johnson read a proclamation designating April 18, 2021 as National Lineman Appreciation Day in the City of Neodesha.

Administrator Truelove addressed the Commission regarding a resolution calling for a Public Hearing on June 9, 2021, 2:00 p.m., in the Commission Room, to show cause why the structure located at 521 Mill Street should not be condemned and ordered repaired or demolished as an unsafe or dangerous structure. Discussion held.

#### **RESOLUTION NO. 21-11**

**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 521 MILL STREET LEGAL DESCRIPTION: 521 MILL STREET, CITY OF NEODESHA, COUNTY OF WILSON, STATE OF KANSAS, ALSO KNOWN AS THE NORTH 133 FEET OF LOTS 1 & 2, BLOCK 82, SECTION TWENTY (20), TOWNSHIP THIRTY (30), RANGE SIXTEEN (16) LESS THE SOUTH FORTY-FIVE (45) OF THE NORTH ONE HUNDRED THIRTY-THREE (133) FEET; COMMONLY KNOWN AS 521 MILL STREET, 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 24<sup>th</sup> day of February, 2021, 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 9<sup>th</sup> day of June, 2021, before the Governing Body of the City at 2:00 p.m. in the Commission Room of City Hall, 1407 N. 8<sup>th</sup>; at which time the owner, his agent, any lien holder of record and any occupant of the structure located at 521 Mill 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.

Commissioner Moffatt moved to approve Resolution 21-11 setting a public hearing for June 9, 2021 as presented. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding a donation request from a representative of the Neodesha 150<sup>th</sup> Anniversary Committee to assist with their project. Discussion held.

Commissioner Nichol moved to table this item until the April 28, 2021 Commission Meeting. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the announcement of the County tax sale which will be held on April 15, 2021 at 10:00 a.m. at the Wilson County Courthouse.

Commissioner Moffatt moved to recess to an executive session including the Governing Body, City Administrator; Jeri Hammerschmidt, Community Development Director; and City Clerk for the purpose of preliminary discussions relating to the acquisition of real property, per KSA 75-4319(B)(6). The open meeting will resume in the Commission Room at 2:50 p.m. Seconded by Commissioner Nichol. Motion carried. The live streamed Zoom meeting was then placed on hold with audio, video and recording ceasing.

At 2:50 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. The live streamed Zoom meeting then resumed with audio, video and recording. No action taken.

*(continued on next page)*

Commissioner Moffatt moved to approved the purchase of certain Neodesha properties for the Land Bank at a cost not to exceed \$5,000. Seconded by Commissioner Nichol. Motion carried.

Commissioner Nichol moved to recess to an Executive Session including the Governing Body in the Commission Room to discuss an individual employee's performance pursuant to the non-elected personnel matter exception KSA 75-4319(b)(1) because if this matter were discussed in open session it might invade the privacy of those discussed. The open meeting will resume in the Commission Room at 3:30 p.m. Seconded by Commissioner Moffatt. Motion carried. The live streamed Zoom meeting was then placed on hold with audio, video and recording ceased.

At 3:30 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. The live streamed Zoom meeting then resumed with audio, video and recording. No action taken.

Commissioner Moffatt moved to extend the Executive Session including the Governing Body, City Administrator; and City Clerk in the Commission Room to discuss an individual employee's performance pursuant to the non-elected personnel matter exception KSA 75-4319(b)(1) because if this matter were discussed in open session it might invade the privacy of those discussed. The open meeting will resume in the Commission Room at 4:00 p.m. Seconded by Commissioner Nichol. Motion carried. The live streamed Zoom meeting was then placed on hold with audio, video and recording ceased.

At 4:00 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. The live streamed Zoom meeting then resumed with audio, video and recording. No action taken.

Commissioner Moffatt moved to approve the contract with Eddy R. Truelove as City Administrator for a term from May 1, 2021 through April 30, 2022 with a salary increase of 3%. Seconded by Commissioner Nichol. Motion carried.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, April 28, 2021 at 2:00 p.m.

At 4:03 p.m. Commissioner Nichol moved to adjourn. Seconded by Commissioner Moffatt. Motion carried.

ATTEST:

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Devin Johnson, Mayor

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Stephanie Fyfe, City Clerk

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

Neodesha, Kansas  
April 20, 2021

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting April 20, 2021, at 12:00 noon for the following purposes:

1. Notice to Proceed: Police Facility
2. Discuss 150<sup>th</sup> Anniversary Event
3. Executive Session: Non-elected Personnel
4. Executive Session: Non-elected Personnel

The Board of Commissioners met in a Special Call Session at 12:00 noon on Tuesday, April 20, 2021, with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Administrator Truelove address the Commission regarding the approval of a Notice to Proceed document required for R & S Construction to proceed with the construction of the new Police facility. Discussion held.

Commissioner Moffatt moved to approve the Notice to Proceed for R & S Construction for the Police Facility Project. Seconded by Commissioner Nichol. Motion carried.

The Commission welcomed Jennifer Marler to present an update on the activities for the planned Neodesha 150<sup>th</sup> Anniversary event. Discussion held. No action taken.

Commissioner Nichol moved to recess to an Executive Session including the Governing Body, City Administrator, and the City Clerk, to discuss an individual employee's performance pursuant to the non-elected personnel matter exception, KSA 75-4319 (b)(1) because if this matter were discussed in open session it might invade the privacy of those discussed. The open meeting will resume in the Commission Room at 12:40 p.m. Seconded by Commissioner Moffatt. Motion carried.

At 12:40 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken.

Commissioner Moffatt moved to terminate City Hall employee, Britney Hallman, effective immediately. Seconded by Commissioner Nichol. Motion carried.

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

At 1:00 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall. No action taken.

At 1:20 p.m. Commissioner Nichol moved to adjourn. Seconded by Commissioner Moffatt. Motion carried.

ATTEST:

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

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

# APPROPRIATIONS REPORT

## ORDINANCE NO 6

4/28/2021

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A T & T	PHONE CHARGES	608.20	68620	4/28/2021
A T & T	PHONE CHARGES	177.98	68621	4/28/2021
ADVANCE INSURANCE COMPANY	MAY PREMIUMS	461.52	68623	4/28/2021
GREG BUSTER	VEHICLE REPAIR/5TH & INDIANA	1,721.48	68624	4/28/2021
CALLTOWER	PHONE CHARGES	350.49	68625	4/28/2021
BART CARPENTER	VEHICLE REPAIR/5TH & INDIANA	825.27	68626	4/28/2021
CERTIFIED LABORATORIES	PREMALUBE	349.37	68627	4/28/2021
CHASE PEST CONTROL LLC	EXTERMINATOR SERVICE	360.00	68628	4/28/2021
CINTAS	FIRST AID SUPPLIES	57.24	68629	4/28/2021
CLIA LABORATORY PROGRAM	CERTIFICATE FEE	180.00	68630	4/28/2021
CONSTELLATION NEWENERGY	MARCH BILLING	71,377.04	68631	4/28/2021
CORE & MAIN	SUPPLIES	1,328.97	68632	4/28/2021
DCF-LIEAP	REFUND OF LIEAP MONIES	744.00	68633	4/28/2021
ECX SYSTEMS LLC	BARRACUDA EMAIL SECURITY 5/21	50.00	68634	4/28/2021
EMERGENCY APPARATUS MAINTENANC	PUMP TESTING	1,759.19	68635	4/28/2021
LYNNE ESTES	CREDIT BALANCE REFUND	50.00	68636	4/28/2021
FREDONIA NAPA PARTS & SERVICE	MOWER BOLTS	4.14	68637	4/28/2021
FREDONIA OUTDOOR EQUIPMENT	EQUIPMENT SUPPLIES	179.84	68638	4/28/2021
GOOD RIDDANCE DISPOSAL	DELIVERY & PULLING CHARGE	440.00	68639	4/28/2021
GRANT COUNTY TREASURER	TAXES ON STORED GAS	1,937.00	68640	4/28/2021
HEARTLAND ENVIRONMENTAL DISTRI	MOSQUITO SPRAY	1,915.27	68641	4/28/2021
HICKMAN ENVIRONMENTAL SERVICES	RECONDITIONED VACUUM PUMP	100.00	68642	4/28/2021
ISAAC HOUSER	CREDIT BALANCE REFUND	50.00	68643	4/28/2021
HUBER & ASSOCIATES INC	DOMINO V11 UPGRADE	750.00	68644	4/28/2021
INDUSTRIAL CRATING INC	KIDDIE CARPET	2,050.00	68645	4/28/2021
INDUSTRIAL SALES COMPANY INC	SQUEEZE TOOL	1,007.85	68646	4/28/2021
KANSAS DEPARTMENT OF REVENUE	2021 WATER FEES JAN-FEB-MARCH	1,235.35	68647	4/28/2021
KANSAS JUDICIAL COUNCIL	PATTERN INSTRUCTIONS-CRIMINAL4	95.00	68648	4/28/2021
KANSAS MUNICIPAL UTILITIES	2021 2ND QTR MEMBERSHIP DUES	1,999.00	68649	4/28/2021



MELS PRINTING	ENVELOPES	539.80	68650	4/28/2021
MIDWEST COMPUTER SALES	DOMAIN REGISTRATION 2 YEARS	59.00	68651	4/28/2021
NEODESHA AUTO SUPPLY	HYDRAULIC HOSE & FITTINGS	413.28	68653	4/28/2021
NEWTON MFG LLC	OVERHEAD DOOR REPAIR	1,333.46	68654	4/28/2021
NORTHERN TOOL & EQUIPMENT	MEMBERSHIP RENEWAL	39.99	68655	4/28/2021
PENMAC PERSONNEL SERVICES INC	TEMPORARY PERSONNEL SERVICE	2,211.51	68656	4/28/2021
PEREGRINE CORPORATION	LASER BILLING CARDS	524.15	68657	4/28/2021
PITNEY BOWES	POSTAGE FOR METER	1,000.00	68658	4/28/2021
PRAIRIE FIRE COFFEE	COFFEE SERVICE	129.78	68659	4/28/2021
PRIORITY POWER	MARCH BILLING	1,120.00	68660	4/28/2021
QUILL CORPORATION	OFFICE SUPPLIES-PD	145.35	68661	4/28/2021
SEK COOP INC	PROPANE	902.78	68662	4/28/2021
SIGN DESIGN	UNIFORM SERVICE	426.00	68663	4/28/2021
SOUTH KANSAS & OKLAHOMA RR INC	LINE LEASE	650.46	68664	4/28/2021
SOUTHERN UNIFORM & EQUIPMENT	UNIFORMS-PD	201.16	68665	4/28/2021
SPARKLIGHT	INTERNET SERVICE-SR CENTER	92.49	68666	4/28/2021
STIFEL, NICOLAUS & CO INC	MUNICIPAL ADVISORY FEE	7,500.00	68667	4/28/2021
STRYKER MEDICAL	LUCAS COVID-19	1,247.08	68668	4/28/2021
STUDEBAKER REFRIGERATION INC	ICE MACHINE RENTAL	273.11	68669	4/28/2021
SYN-TECH SYSTEMS	FUELMASTER SURGE PROTECTOR	293.00	68670	4/28/2021
T & R ELECTRIC INC	POLE MOUNTS	14,754.00	68671	4/28/2021
TBS ELECTRONICS INC	RADIO MAINTENANCE	241.00	68672	4/28/2021
THOMPSON BROTHERS SUPPLY INC	OXYGEN, CYLINDER LEASE	237.13	68673	4/28/2021
TRI VALLEY DEVELOPMENTAL SERV	DOCUMENT DESTRUCTION	22.00	68674	4/28/2021
TRUCK CENTER COMPANIES	HOOD LATCH	53.71	68675	4/28/2021
UNIFIRST CORPORATION	UNIFORM SERVICE	1,419.07	68676	4/28/2021
DENISE WAGGONER	FLOOR MAINTENANCE FD/EMS	240.00	68677	4/28/2021
WILSON COUNTY CITIZEN	CLASSIFIED AD-FIRE CHIEF	82.94	68678	4/28/2021
WILSON COUNTY REGISTER OF DEED	FILING FEES	2.00	68679	4/28/2021
WILSON MEDICAL CENTER	MARCH TAX DISTRIBUTION	24,570.53	68680	4/28/2021
WOODS LUMBER COMPANY	SUPPLIES	108.02	68681	4/28/2021
SOUTHERN STAR CENTRAL GAS	FEBRUARY BILLING	50,069.22	68480	3/31/2021
SPARKLIGHT	INTERNET SERVICE-CITY HALL	169.69	68481	3/31/2021
SPARKLIGHT	INTERNET SERVICE-ELECTRIC	136.39	68482	3/31/2021

VISA	SUPPLIES/MEMBERSHIP DUES	68483	3,062.32	3/31/2021
WEX BANK	FUEL PURCHASE	68484	5,292.36	3/31/2021
UNIFIRST CORPORATION	UNIFORM SERVICE	68485	1,389.69	3/31/2021
KANSAS STATE TREASURE	INTEREST DUE	68486	4,785.00	3/31/2021
A T & T	PHONE CHARGES	68487	671.55	3/31/2021
A T & T	PHONE CHARGES	68488	168.80	3/31/2021
A T & T	PHONE CHARGES	68489	1,214.40	3/31/2021
ADVANCE INSURANCE COMPANY	APRIL PREMIUMS	68490	481.19	3/31/2021
NEODESHA AUTO SUPPLY	AUTO PARTS & SUPPLIES	68491	1,544.89	3/31/2021
FREDONIA NAPA PARTS & SERVICE	DIESEL FUEL TREATMENT	68492	40.96	3/31/2021
SPARKLIGHT	INTERNET SERVICE-SR CENTER	68494	91.66	3/31/2021
US CELLULAR	CELL PHONE CHARGES	68495	326.76	3/31/2021
WEX BANK	FUEL PURCHASE	68496	5,879.14	3/31/2021
PIZZA HUT	CATERING-SPECIAL CALL MEETING	68497	99.09	3/31/2021
US POST OFFICE	MARCH UTILITY BILLING	68498	305.48	3/31/2021
MIDWEST COMPUTER SALES	INSTALL PC/CONFIGURE NETWORK	68452	1,344.00	3/25/2021
COLE EDWARDS	REFUND OVERPAY COURT FINES	68453	30.83	3/25/2021
CONSTELLATION NEWENERGY	FEBRUARY BILLING	68454	89,594.40	3/25/2021
EVERGY	AIRPORT/RUNWAY LIGHTS	68455	205.12	3/25/2021
EVERGY	STREETLIGHTS @ OTTAWA	68456	92.48	3/25/2021
NEODESHA DERRICK	PUBLICATIONS	68457	558.50	3/25/2021
RWD NO 4	AIRPORT/RURAL WATER	68458	48.60	3/25/2021
SOCKET	PHONE CHARGES	68459	287.28	3/25/2021
SPARKLIGHT	INTERNET SERVICE-CITY HALL	68396	169.69	2/26/2021
EVERGY	STREETLIGHTS @ OTTAWA	68397	107.75	2/26/2021
VISA	SUPPLIES/MEMBERSHIP DUES	68398	2,832.14	2/26/2021
SOUTHERN STAR CENTRAL GAS	JANUARY BILLING	68399	42,522.56	2/26/2021
JERI HAMMERSCHMIDT	REIMBURSE RETIREMENT TREATS	68400	103.20	2/26/2021
PETTY CASH	PETTY CASH REIMBURSEMENT	68401	138.03	2/26/2021
CONSTELLATION NEWENERGY	JANUARY BILLING	68402	58,656.92	2/26/2021
CASH	EMPLOYEE BIRTHDAYS	68403	30.00	2/26/2021
EQUITY BANK	FEB & MARCH SAFE GC	68404	239.60	2/26/2021
SPARKLIGHT	INTERNET SERVICE-SR CENTER	68405	86.30	2/26/2021
TASC	CLAIM CARD/ADMIN FEES	68406	552.48	2/26/2021

US POST OFFICE			8.45	68407	2/26/2021
WILSON CO REGISTER OF DEEDS			21.00	68408	2/26/2021
US POST OFFICE			312.42	68409	2/26/2021
CASH			50.00	68334	2/11/2021
JERI HAMMERSCHMIDT			95.27	68335	2/11/2021
EQUITY BANK			304.95	68336	2/11/2021
WEX BANK			4,320.87	68337	2/11/2021
RWD NO 4			28.60	68339	2/11/2021
GEORGIA DEPT OF DRIVE SERVICE			8.00	68328	2/3/2021
SPARKLIGHT			136.39	68329	2/3/2021
<b>TOTAL APPROPRIATION NO 6</b>			<b>431,611.42</b>		

ACH ELECTRIC ENERGY STATEMENTS BILLED APRIL 2021					4/28/2021
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KMEA - SPA Hyrdro Project	March 2021 Service	3,833.61
KMEA - GRDA Power Supply Project	May 2021 Service	74,495.84
KMEA - Energy Mgmt Project No 3	March 2021 Service	93,048.66
<b>TOTAL ACH Electric Energy Statements</b>		<b>171,378.11</b>

# KANSAS MUNICIPAL ENERGY AGENCY

## SPA Hydro Project

Service Month: March-21

Invoice Date April 6, 2021

Invoice No. SPA-NE-2021-03

City Clerk  
City of Neodesha  
P.O. Box 336  
Neodesha, KS 66757

Remit payment to:  
**KMEA**  
**6300 W. 95th Street**  
**Overland Park, KS 66212-1431**

**Payment is due by: May 5, 2021**

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### Hydro Peaking Capacity Charges:

400 kW @	\$4.50	1,800.00
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### Operating Reserves Service: Spinning Reserves

400 kW @	\$0.0146	5.84
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### Operating Reserves Service: Supplemental Reserves

400 kW @	0.0146	5.84
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### Peaking Energy:

Peaking	32,000 kWh @	0.0094	\$	300.80
Purchased Power Adder	32,000 kWh @	0.0065		208.00
Supplemental Peaking	92,421 kWh @	0.0094		<u>868.76</u>

Energy charges:	1,377.56
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### Hydro Peaking Capacity Charges

#### Markup for Class B cities:

0 kW @	0.45000	0.00
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### Hydro Peaking Power Energy Charges

#### Markup for Class B cities:

0 kWh firm energy @	\$0.001590	0.00
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0 kWh supplemental energy @	\$0.000940	0.00
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### Other Charges:

KMEA Administrative Charge	625.86
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KMEA Administrative Charge - True-up	-
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SPRA Membership:	18.51
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	0.00
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**Total Amount to be withdrawn from your account on: May 5, 2021**

<b>\$ 3,833.61</b>
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# KANSAS MUNICIPAL ENERGY AGENCY

6300 West 95th Street, OVERLAND PARK, KS 66212-1431

PHONE: 913-677-2884

## GRDA Power Supply Project

Service During May 2021

Invoice Date: April 06, 2021

Invoice No. GRDA-NE-21-05

City of Neodesha  
1407 North Eighth  
Neodesha, KS 66757

Remit payment to:

**KMEA - GRDA Operating Account**  
**6300 W. 95th Street**  
**Overland Park, KS 66212-1431**

**Payment is due by May 05, 2021**

GRDA Demand Charge	2,250	KW @	10.53170	\$	23,696.43
GRDA Energy Charges:					
Base energy charge	1,674,000	kWh @	0.00625		10,467.54
Power cost adjustment	1,674,000	kWh @	0.02219		37,146.06
KMEA Administrative Charge					3,178.45
KMEA Administrative Charge true-up:					0.00
Other Charges or (Credits):					
Daylight Savings Adj					7.36

<b>Total Amount Due</b>	<b>\$</b>	<b>74,495.84</b>
-------------------------	-----------	------------------

# KANSAS MUNICIPAL ENERGY AGENCY

6300 West 95th Street, Overland Park, KS 66212-1431

PHONE: 913-677-2884

## Energy Management Project No. 3

Service Month: March 2021.

Invoice Date: April 13, 2021

Invoice No. EMP3-NE-2021-03

City of Neodesha  
1407 North Eighth  
Neodesha, KS 66757

Remit payment to:  
**KMEA EMP3 Operating Fund**  
**6300 W. 95th Street**  
**Overland Park, KS 66212-1431**

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Power supply:		
Generation:		
-		-
KCP&L Base load purchases:		
-		-
SPP Integrated Marketplace Charges - Includes Load & Load Related Items		
3,039,250 kWh at \$0.01633 per kWh.		49,645.82
SPP Integrated Marketplace Credits - Includes Resource Injections (i.e. GRDA, WAPA, etc.)		
-1,796,171 kWh at \$0.01832 per kWh.		(32,902.91)
SPP Market - Resettlement & TCR		7,076.27
Capacity sales and purchases:		
7,968 kW at \$2.25014 per kW.		17,929.08
-		-
Transmission:		
SPP NITS demand charge and ancillary charges	Estimate current mo	36,000.00
	True-up previous mos	10,329.95
		-
Operations expenses :		
KMEA administrative charge		4,273.98
KMEA administrative charge true-up:		-
Other operations expenses		696.47
		-
		-
		-
Total Amount to be withdrawn from your account on: April 20, 2021		<u><u>\$ 93,048.66</u></u>

**CDBG/USDA GAS LINE GRANT**  
**APPROPRIATION 26**  
**April 28, 2021**

Vendor	Invoice No	Check No	Amount	Description
Forsythe Htg & Electric	10777	1136	75.00	Construction
Forsythe Htg & Electric	10781	1136	99.28	Construction
Forsythe Htg & Electric	10782	1136	75.00	Construction
Forsythe Htg & Electric	10783	1136	76.86	Construction
Forsythe Htg & Electric	10784	1136	77.16	Construction
Forsythe Htg & Electric	10785	1136	147.14	Construction
Forsythe Htg & Electric	10786	1136	95.00	Construction
Forsythe Htg & Electric	10796	1136	97.00	Construction
NPL Construction Co	PR 10	1137	93,578.78	Construction
NPL Construction Co	92051404	1138	3,575.00	Construction
Reynolds Plumbing	4-21	1139	1,050.00	Construction
<b>GRAND TOTAL</b>			<b><u>98,946.22</u></b>	

Approved the day above written.

Attest

\_\_\_\_\_

*Devin Johnson, Mayor*

\_\_\_\_\_

*Stephanie Fyfe, City Clerk*

# Invoice

Forsythe Heating & Electric, LLC  
4752 Quail Road  
Neodesha, Ks. 66757  
Lanny Forsythe-Owner

Date: 04/12/2021  
Invoice No.: 10777  
Due Date: 04/22/2021  
Customer PO No.: GAS  
PROJECT-316  
EAST GRANBY

Bill To:  
CITY OF NEODESHA  
PO BOX 336  
NEODESHA, KS. 66757

Qty	Description	Unit Price	Tax	Total
1	SERVICE CALL TO CAP OFF GAS LINE-316 EAST GRANBY	\$75.00	None	\$75.00

**Total \$75.00**  
**Balance Due \$75.00**

**316 EAST GRANBY**

**Thank you for your business.**



# Invoice

Forsythe Heating & Electric, LLC  
4752 Quail Road  
Neodesha, Ks. 66757  
Lanny Forsythe-Owner

Date: 04/12/2021  
Invoice No.: 10781  
Due Date: 04/22/2021

Bill To:  
CITY OF NEODESHA  
PO BOX 336  
NEODESHA, KS. 66757

Qty	Description	Unit Price	Tax	Total
1	LABOR UNHOOK OLD GAS YARD LINE AT 24 CENTURY PARKWAY	\$95.00	None	\$95.00
1	1" BLK CAP	\$4.28	None	\$4.28

<b>Total</b>	<b>\$99.28</b>
<b>Balance Due</b>	<b>\$99.28</b>

**24 CENTURY PARKWAY**

**Thank you for your business.**

# Invoice

Forsythe Heating & Electric, LLC  
4752 Quail Road  
Neodesha, Ks. 66757  
Lanny Forsythe-Owner

Date: 04/12/2021  
Invoice No.: 10782  
Due Date: 04/22/2021  
Customer PO No.: GAS  
PROJECT-1522 N.  
10TH

Bill To:  
CITY OF NEODESHA  
PO BOX 336  
NEODESHA, KS. 66757

Qty	Description	Unit Price	Tax	Total
1	LABOR TO UNHOOK OLD GAS YARD LINE AT 1522 N. 10TH	\$75.00	None	\$75.00

**Total \$75.00**

**Balance Due \$75.00**

**1522 N. 10TH-GAS PROJECT**

**Thank you for your business.**

# Invoice

Forsythe Heating & Electric, LLC  
4752 Quail Road  
Neodesha, Ks. 66757  
Lanny Forsythe-Owner

Date: 04/12/2021  
Invoice No.: 10783  
Due Date: 04/22/2021  
Customer PO No.: GAS  
PROJECT-922  
GRANBY

Bill To:  
CITY OF NEODESHA  
PO BOX 336  
NEODESHA, KS. 66757

Qty	Description	Unit Price	Tax	Total
1	LABOR TO UNHOOK OLD GAS YARD LINE AT 922 GRANBY	\$75.00	None	\$75.00
1	3/4 CAP	\$1.86	None	\$1.86

**Total \$76.86**

**Balance Due \$76.86**

**922 GRANBY**

**Thank you for your business.**

# Invoice

Forsythe Heating & Electric, LLC  
4752 Quail Road  
Neodesha, Ks. 66757  
Lanny Forsythe-Owner

Date: 04/12/2021  
Invoice No.: 10784  
Due Date: 04/22/2021  
Customer PO No.: GAS PROJECT-8  
CENTURY  
PARKWAY

Bill To:  
CITY OF NEODESHA  
PO BOX 336  
NEODESHA, KS. 66757

Qty	Description	Unit Price	Tax	Total
1	LABOR TO UNHOOK OLD GAS YARD LINE AT 8 CENTURY PARKWAY	\$75.00	None	\$75.00
1	3/4 PLUG	\$2.16	None	\$2.16

<b>Total</b>	<b>\$77.16</b>
<b>Balance Due</b>	<b>\$77.16</b>

## 8 CENTURY PARKWAY

**Thank you for your business.**

# Invoice

Forsythe Heating & Electric, LLC  
4752 Quail Road  
Neodesha, Ks. 66757  
Lanny Forsythe-Owner

Date: 04/12/2021  
Invoice No.: 10785  
Due Date: 04/22/2021  
Customer PO No.: GAS  
PROJECT-1602 N.  
8TH

Bill To:  
CITY OF NEODESHA  
PO BOX 336  
NEODESHA, KS. 66757

Qty	Description	Unit Price	Tax	Total
1.5	LABOR TO UNHOOK OLD GAS YARD LINE AT 1602 N. 8TH	\$95.00	None	\$142.50
1	1" BLK 90	\$4.64	None	\$4.64

<b>Total</b>	<b>\$147.14</b>
<b>Balance Due</b>	<b>\$147.14</b>

**1602 N. 8TH**

**Thank you for your business.**

# Invoice

Forsythe Heating & Electric, LLC  
4752 Quail Road  
Neodesha, Ks. 66757  
Lanny Forsythe-Owner

Date: 04/12/2021  
Invoice No.: 10786  
Due Date: 04/22/2021  
Customer PO No.: GAS  
PROJECT-824 N.  
9TH

Bill To:  
CITY OF NEODESHA  
PO BOX 336  
NEODESHA, KS. 66757

Qty	Description	Unit Price	Tax	Total
1	LABOR TO UNHOOK OLD GAS YARD LINE AT 824 N. 9TH	\$95.00	None	\$95.00

**Total \$95.00**

**Balance Due \$95.00**

**Thank you for your business.**

# Invoice

Forsythe Heating & Electric, LLC  
4752 Quail Road  
Neodesha, Ks. 66757  
Lanny Forsythe-Owner

Date: 04/19/2021  
Invoice No.: 10796  
Due Date: 04/29/2021  
Customer PO No.: 1215 N.9TH

Bill To:  
CITY OF NEODESHA  
PO BOX 336  
NEODESHA, KS. 66757

Qty	Description	Unit Price	Tax	Total
1	LABOR TO PLUG OFF OLD GAS YARD LINE-VICK TOMLINSON 1215 N. 9TH	\$95.00	None	\$95.00
1	1" PLUG	\$2.00	None	\$2.00
<i>gas line project per Brent</i>				

**Total \$97.00**  
**Balance Due \$97.00**

1215 N. 5TH

Thank you for your business.



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

## Contractor's Application for Payment No. 10

Application Period: 03/08/2021-04/01/2021		Application Date: 4/12/2021	
To (Owner): City of Needlesha	From (Contractor): NPL Construction Co.	Via (Engineer): Professional Engineering Consultants, P.A.	
Project: Needlesha Gas Distribution System Improvements	Contract:		
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 35-171291-000-2005	

### Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions
	\$45,890.95	-\$51,165.27
TOTALS	\$45,890.95	-\$51,165.27
NET CHANGE BY CHANGE ORDERS		-\$5,274.32

1. ORIGINAL CONTRACT PRICE..... \$ \$1,699,401.00
2. Net change by Change Orders..... \$ -\$5,274.32
3. Current Contract Price (Line 1 + 2)..... \$ \$1,694,126.68
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F total on Progress Estimates)..... \$ \$1,600,469.54
5. RETAINAGE:
  - a. 5% X \$1,600,469.54 Work Completed..... \$ \$80,023.48
  - b. 5% X Stored Material..... \$
  - c. Total Retainage (Line 5.a + Line 5.b)..... \$ \$80,023.48
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$1,520,446.06
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$1,426,867.28
8. AMOUNT DUE THIS APPLICATION..... \$ \$93,578.78
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G total on Progress Estimates + Line 5.c above)..... \$ \$173,680.62

### 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: *T. Kufman*

Date: 4-12-21

Payment of: \$

93,578.78

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

is recommended by:

*T. Kufman*  
(Engineer)

04/16/21  
(Date)

Payment of: \$

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

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)







**NPL Construction Co.**  
19820 North 7th Avenue Suite 120  
Phoenix, AZ 85027

**Invoice**

**92051404**

Date: 04/04/2021

To: CITY OF NEODESHA  
1407 N. 8TH ST.  
NEODESHA, KS 66757

Attn:

Contract No: CITY OF NEODESHA PLU  
Description : CITY OF NEODESHA, PLUMBER  
HOURLY

Terms : Net due in 30 days

Location : 777000158252

**"QUALITY, SAFETY, BEST COST"**

Work Performed		Units	UoM	\$ Unit Price	\$ Total
Work code	Description				

NEODESHA PLUMBER	PLUMBER HOURLY	27.500	HR	130.00	3,575.00
------------------	----------------	--------	----	--------	----------

				Total	3,575.00
				Taxes	0.00
				Invoice Total	\$3,575.00

Approved By \_\_\_\_\_ Approved By \_\_\_\_\_

५/५/२८





4/5/21

**REYNOLD'S**  
**PLUMBING, HEATING & ELECTRIC**

111 N. 4th  
Neodesha, Kansas 66757  
620-325-3252

Cell Phone  
620-332-4784

4 20 21

NAME city of newark

ADDRESS

CITY Albany PHONE 585-4444

Gas Projects		CASH	CHECK	CHARGE
QUANTITY	DESCRIPTION			AMOUNT
	1812 N 8 <sup>th</sup> St Gas Iron Pipe change over			300.00
	1525 N 8 <sup>th</sup> - Pond - 1" Iron Pke Gas change over			200.00
	910 Walnut - Shue - Iron Pipe 1" Gas change over			550.00
	Total \$			1050.00

TERMS NET 10th of month following date of purchase. A finance charge of 1.5% per month, which is an annual rate of 18% may be added to accounts not paid by next billing date. Customer will be responsible to pay legal fees.

Date of Issuance: 04/19/2021

Effective Date: 04/07/2020

Owner: City of Neodesha

Owner's Contract No.:

Contractor: NPL Construction Co.

Contractor's Project No.:

Engineer: Professional Engineering Consultants, P.A.

Engineer's Project No.: 35-171291-000-2005

Project: Neodesha Gas Distribution System Improvements

Contract Name:

The Contract is modified as follows upon execution of this Change Order: Contract price decrease of \$26,022.86. Contract time increase of 51 days for substantial completion and 21 days for final completion.

Description: 30 calendar days were added to substantial completion contract time due to delays of service replumbs. An additional 21 calendar days were added to both substantial completion and final completion contract times due to weather delays. Contract price decrease of \$26,022.86 for pipe, valves, service lines, pavement removal and replacement changes, and additional abandonment work (see attached Quantity & Cost Summary).

Attachments: Change Order 4 Quantity & Cost Summary, Pavement Removal and Replacement Summary

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:  \$ <u>1,699,401.00</u>	Original Contract Times: Substantial Completion: <u>240</u> Ready for Final Payment: <u>270</u> days
Decrease from previously approved Change Orders:  \$ <u>-5,274.32</u>	Increase from previously approved Change Order No. 2: Substantial Completion: <u>42</u> Ready for Final Payment: <u>42</u> days
Contract Price prior to this Change Order:  \$ <u>1,694,126.68</u>	Contract Times prior to this Change Order: Substantial Completion: <u>282</u> Ready for Final Payment: <u>312</u> days
Decrease of this Change Order:  \$ <u>-26,022.86</u>	Increase of this Change Order: Substantial Completion: <u>51</u> Ready for Final Payment: <u>21</u> days
Contract Price incorporating this Change Order:  \$ <u>1,668,103.82</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>333</u> Ready for Final Payment: <u>333</u> days

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>Trevor Kaufman</u>	By: _____	By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)		Contractor (Authorized Signature)	
Title: <u>Project Engineer</u>	Title: <u>Mayor</u>	Title: <u>Superintendent</u>		Title: <u>Superintendent</u>	
Date: <u>04/20/21</u>	Date: <u>04/28/2021</u>	Date: <u>4/28/21</u>		Date: <u>4/28/21</u>	

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_



## Change Order 4 Quantity & Cost Summary

Item	Units	Contract Quantity (As-Bid/Change Order 1 & 3)	Unit Cost (As- Bid/Change Order 1)	Contract Item Subtotal	Adjusted Quantity	Adjusted Unit Price	Adjusted Item Subtotal	Quantity Changed	Change Order Subtotal
2" Pipe	LF	850	\$21.75	\$18,487.50	0	21.75	\$0.00	-850	-\$18,487.50
1" Pipe	LF	0	N/A	\$0.00	815	21.36	\$17,408.40	815	\$17,408.40
4" Valve	EACH	56	\$825.00	\$46,200.00	55	825.00	\$45,375.00	-1	-\$825.00
Service Line Upsize (2")	EACH	0	N/A	\$0.00	2	528.20	\$1,056.40	2	\$1,056.40
Additional Pavement R&R	LS	0	N/A	\$0.00	1	16,452.20	\$16,452.20	1	\$16,452.20
1st & Granby 3" Main Extension	LS	0	N/A	\$0.00	1	2,880.00	\$2,880.00	1	\$2,880.00
Gas Service Replacement	EACH	278	\$2,207.76	\$613,757.28	249	2,207.76	\$549,732.24	-29	-\$64,025.04
Service Retirements	LS	0	N/A	\$0.00	1	8,500.00	\$8,500.00	1	\$8,500.00
Additional Abandonment Work	LS	0	N/A	\$0.00	1	11,017.68	\$11,017.68	1	\$11,017.68
Change Order Total									<b>-\$26,022.86</b>

### Notes:

- Line 41 was installed as 815 LF of 1" line in lieu of 850 LF of 2" line, a 1" valve was installed in lieu of a 2" valve (1" valve cost included in pipe)
- A 2" valve was installed in lieu of a 4" valve
- Two services were upsized from 1" to 2"
- Additional pavement removal and replacement required due to City requests and alignment changes
- An additional 3" main extension at 1st and Granby was requested by the City. Cost provided as lump as conditions were not typical of 3" Pipe Unit Cost
- Only 249 service lines were installed
- Due to service replumbing delays, Contractor had to cover service connections and reexcavate after replumbing to abandon existing. Two additional services were also abandoned.
- When trying to abandon the existing line, it was discovered that their were multiple unknown cross connections still supplying the line. The Contractor had to complete additional exploratory excavation and work to find and abandon the additional connections.



1120 NW US Highway 24  
Topeka, KS 66608  
Office 785.232.0034  
Fax 785.232.4233  
www.GoNPL.com

Customer Name - **CITY OF NEODESHA** Job # - 191  
*Two Rivers. No Limits*  
Customer Work Order # - Phase # - 515  
Invoice Location City of Neodesha Foreman Name - M. Lacey

DPR date	Contract Code	units	Price/unit	Value
Neodesha Gas				
				0.00
	1" P.E. on Mill st	815	\$21.36	17,408.40
				0.00
	2" service 1027 Elm	1	\$528.20	528.20
	2" service 816 Grant	1	\$528.20	528.20
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

CIRCLE ONE

Take UNBILLED

BILLOUT

TOTAL \$ 18,464.80

3/15/2021

Superintendent's Signature

Jesse Chamley



1120 NW US Highway 24  
Topeka, KS 66608  
Office 785.232.0034  
Fax 785.232.4233  
www.GoNPL.com

**CITY OF**  
**NEODESHA**  
*Two Rivers. No Limits*

Customer Name -

Job # - 191

Customer Work Order # -

Phase # - 515

Invoice Location City of Neodesha

Foreman Name - M. Lacey

DPR date	Contract Code	units	Price/unit	Value
Neodesha Gas				
				0.00
817 Granby	<b>Sidewalk</b>			0.00
	Concrete/Asphalt Removal and Install	300	\$9.55	2,865.00
				0.00
1606 N 8th	<b>Sidewalk</b>			0.00
	Concrete/Asphalt Removal and Install	40	\$9.55	382.00
				0.00
8th and Granby	<b>Sidewalk</b>			0.00
	Concrete/Asphalt Removal and Install	203	\$9.55	1,938.65
				0.00
11th and ELM	<b>Cobalt line</b>			0.00
	Concrete/Asphalt Removal and Install	9	\$13.55	121.95
	<b>Running line change</b>	148	\$13.55	2,005.40
11th and Walnut	Concrete/Asphalt Removal and Install	71	\$13.55	962.05
11th and Tank	Concrete/Asphalt Removal and Install	372.5	\$13.55	5,047.38
10th and Elm	Concrete/Asphalt Removal and Install	7	\$13.55	94.85
1330 Elm	Concrete/Asphalt Removal and Install	27.5	\$13.55	372.63
11th and Elm	Concrete/Asphalt Removal and Install	35	\$13.55	474.25
9th and Idaho	Concrete/Asphalt Removal and Install	56	\$13.55	758.80
9th and Caralina	Concrete/Asphalt Removal and Install	35	\$13.55	474.25
Tank and Seward (SW)	Concrete/Asphalt Removal and Install	100	\$9.55	955.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

**CIRCLE ONE**

**Take UNBILLED**

**BILLOUT**

**TOTAL \$ 16,452.20**

**9/8/2020**

Superintendent's Signature

Jesse Chamley



1120 NW US Highway 24  
Topeka, KS 66608  
Office 785.232.0034  
Fax 785.232.4233  
www.GoNPL.com

Customer Name - **CITY OF NEODESHA** Job # - 191  
*Two Rivers. No Limits*  
Customer Work Order # - Phase # - 515  
Invoice Location City of Neodesha Foreman Name - M. Lacey

DPR date	Contract Code	units	Price/unit	Value
Neodesha Gas				
				0.00
	Return/Extra Excavation	20	\$375.00	7,500.00
				0.00
	Additional Retirement	2	\$500.00	1,000.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

**CIRCLE ONE**

**Take UNBILLED**

**BILLOUT**

**TOTAL \$ 8,500.00**

**4/5/2021**

Superintendent's Signature

Jesse Chamley



1120 NW US Highway 24  
Topeka, KS 66608  
Office 785.232.0034  
Fax 785.232.4233  
[www.GonPL.com](http://www.GonPL.com)

**Date: 4/16/2021**

**RE: Additional work due to unknown feeds.**

**3/29/2021**

**4 hours complete crew shut down because old main would not blow down due to feeds.**

**4/5/2021**

**6 hours with vac and operator chasing service lines to determine unknown tap tee locations. 2 hours with operator and back hoe backfilling. (Were most the dirt from City shop went)**

**4/6/2021**

**1 hour with vac, 3 hours operator, 4 hours labors. Found unknown tap tee, abandon original tap and unknown tap, backfilled additional holes. 4'x2' hole in street.**

**4/7/2021**

**3 hours Foreman searching for additional feeds into old main.**

**8 hours 3 man crew 10<sup>th</sup> and Oak, NPL materials used, 4" PE tee, 4"x3" reducer, 4" electro coupling, 3"x1" electro tap tee, two 4" PE caps, 3" PE cap (\$126.53)**

**4/8/2021**

**3 hours operator and mini backfilling 10<sup>th</sup> and Oak Including cleanup. 4 hours 3 man crew excavating and retiring 4<sup>th</sup> and Oak bypass.**

**4/15/2021**

**3 hours 3 man crew back fill and clean up 4<sup>th</sup> and Oak.**

Sincerely,

**Jesse Chamley**

*Special Projects Superintendent* [jchamley@gonpl.com](mailto:jchamley@gonpl.com)

**Office** 785.232.0034

**Extension** 77713

**Fax** 785.232.4233

**Mobile** 785-213-2320



1120 NW US Highway 24  
Topeka, KS 66606  
Office 785 232.0034  
Fax 785 232.4233  
www.GoNPL.com

**CITY OF**  
**NEODESHA**  
*Two Rivers. No Limits*

Customer Name - \_\_\_\_\_ Job # - 191

Customer Work Order # - \_\_\_\_\_ Phase # - 515

Invoice Location City of Neodesha Foreman Name - M. Lacey

DPR date	Contract Code	units	Price/unit	Value
Neodesha Gas				
				0.00
3/29/2021	4 Man Construction Crew	4	480.00	1,920.00
				0.00
4/5/2021	MEDIUM VACUUM EXCAVATION TRUCK	6	\$210.00	1,260.00
	OPERATOR	8	\$82.50	660.00
	Rubber Tire Backhoe	2	\$55.00	110.00
				0.00
4/6/2021	MEDIUM VACUUM EXCAVATION TRUCK	1	\$210.00	210.00
	OPERATOR	3	\$82.50	247.50
	LABOR	4	\$61.00	244.00
	4'x2' hole in street	8	\$13.55	108.40
				0.00
4/7/2021	FOREMAN	3	\$94.25	282.75
	3 Man Construction Crew w/crew truck			0.00
	trailer, skid steer, mini and tools	8	\$365.00	2,920.00
	Materials	1	\$126.53	126.53
				0.00
4/8/2021	OPERATOR	3	\$82.50	247.50
	EXCAVATOR -MINI - UNDER 15K	3	\$42.00	126.00
	3 Man Construction Crew w/crew truck			0.00
	trailer, skid steer, mini and tools	4	\$365.00	1,460.00
				0.00
4/15/2021	3 Man Construction Crew	3	\$365.00	1,095.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

CIRCLE ONE

Take UNBILLED BILL OUT

**TOTAL** \$ 11,017.68  
4/5/2021

Superintendent's Signature Jesse Chamley

This is **EXHIBIT K**, consisting of **1** page, referred to in and part of the **Agreement between Owner and Engineer for Professional Services dated October 25, 2017**.

**AMENDMENT TO OWNER-ENGINEER AGREEMENT**  
**Amendment No. 1**

**The Effective Date of this Amendment is: April 26, 2021**

Background Data

Effective Date of Owner-Engineer Agreement: October 25, 2017

Owner: Neodesha, Kansas

Engineer: Professional Engineering Consultants, P.A.

Project: Neodesha Gas Distribution System Improvements

Nature of Amendment:

  X   Modifications of payment to Engineer

Description of Modifications:

**Additional RPR services required for extension of contract time for contractor to complete the work.**

Agreement Summary:

Original Agreement amount for RPR services:	\$ 171,300.00
Net change for prior amendments:	\$ 0.00
This amendment amount:	\$ 35,000.00
Adjusted Agreement amount for RPR services:	\$ 206,300.00

The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:

ENGINEER:

By:

By:

Print  
name:

Devin Johnson

Print  
name:

Michael D. Kelsey, P.E.  
Principal/Municipal Division  
Manager

Title:

Mayor

Title:

Date

Date

Signed:

04/28/2021

Signed:

April 26, 2021

Exhibit K – Amendment to Owner-Engineer Agreement.

EJCDC® E-500, Agreement Between Owner and Engineer for Professional Services.

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and American Society of Civil Engineers. All rights reserved.

Page 1

DAVIS-MOORE CHRYSLER DODGE JEEP RAM FI  
7675 E. Kellogg  
WICHITA, KS 672071613

Configuration Preview

Date Printed: 2021-04-07 12:41 PM VIN:  
Estimated Ship Date: VON:

Quantity: 1  
Status: BA - Pending order  
FAN 1: 48775 STATE OF KANSAS  
FAN 2:  
Client Code:  
Bid Number: TB1238  
PO Number: QUOTE

Sold to:  
DAVIS-MOORE CHRYSLER DODGE JEEP RAM  
FIAT (24294)  
7675 E. Kellogg  
WICHITA, KS 672071613

Ship to:  
DAVIS-MOORE CHRYSLER DODGE JEEP RAM FIAT (24294)  
7675 E. Kellogg  
WICHITA, KS 672071613

Vehicle:

2021 CHARGER POLICE RWD (LDDE48)

	Sales Code	Description	MSRP(USD)
Model:	LDDE48	CHARGER POLICE RWD	35,555
Package:	26A	Customer Preferred Package 26A	0
	EZH	5.7L V8 HEMI MDS VVT Engine	0
	DFK	8-Spd Auto 8HP70 Transmission	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*C8	HD Cloth Bucket & Rear Bench Seats	0
	-X9	Black	0
Options:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	XFX	Equipment Mounting Bracket	100
	LNK	LED Spot Lamps	150
	LNF	Black Left Spot Lamp	210
	GUK	Power Heated Mirrors w/Man F/Away	60
	4DH	Prepaid Holdback	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB1238	Government Incentives	0
Discounts:	YGF	8 Additional Gallons of Gas	0
Destination Fees:			1,495

Total Price: 37,570

Order Type: Fleet  
Scheduling Priority: 1-Sold Order  
Salesperson:  
Customer Name:  
Customer Address:

PSP Month/Week:  
Build Priority: 99

Instructions:

USA

~~\$~~25,306.46

*Jack Pulley*

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.





## CERTIFICATE – DIRECTOR-1

### KANSAS MUNICIPAL ENERGY AGENCY BOARD OF DIRECTORS

This certificate duly documents the appointment of a **Director-1** to serve on the Board of Directors of the Kansas Municipal Energy Agency (KMEA) as provided for in Article V, Section 5.1 of KMEA's Bylaws.

I, the undersigned City Clerk of the City of Neodesha, Kansas, a member of KMEA, do hereby certify that at a meeting of the City Governing Body duly held on the 28th day of April, 2021; and

Name:	<u>Brandon Hearn</u>	Title:	<u>Electric Superintendent</u>
Address:	<u>PO Box 336</u>		
City:	<u>Neodesha</u>	State:	<u>KS</u>
		Zip Code:	<u>66757</u>
Office Phone:	<u>620-325-5227</u>	Cell Phone:	<u>620-</u>
		Fax:	<u>620-325-2481</u>
Email Address:	<u>bhearn@neodeshaks.org</u>		

who (a) resides within the territory served by the City's electric utility; or (b) is an employee of the City, was appointed to serve on the KMEA Board of Directors for a two-year term beginning May 1, 2021.

I further certify that the foregoing appointment is reflected in the official Minutes of the Governing Body of the City for the meeting on the date indicated above.

This certificate is given this 28th day of April, 2021.

\_\_\_\_\_  
City Clerk

Neodesha, Kansas

Return completed certificate to:  
KMEA, 6300 West 95 Street, Overland Park, KS 66212  
Email: [shadonix@kmea.com](mailto:shadonix@kmea.com) Fax: 913-677-0804

Landon State Office Building  
900 SW Jackson Street, Room 1031  
Topeka, KS 66612-1228



phone: 785-296-7296  
fax: 785-296-6212  
www.ksbems.org

Dr. Joel E Hornung, Chair  
Joseph House, Executive Director

Laura Kelly, Governor

April 6, 2021

H. Ross Jamison III  
Neodesha Fire/EMS  
P.O. Box 336  
Neodesha, KS 66757

Dear H. Ross Jamison III,

Thank you for your interest and application requesting funds through the KBEMS Revolving and Assistance Fund (KRAF) Grant Program. Your service has been approved to receive grant monies for the item listed below. Please note that the "*Quantity Approved*" may be different than your "*Quantity Requested*". You will receive a separate letter for each different item requested.

Your service is now responsible for contacting the vendor and ordering the product based on your approved quote. **All orders must be placed by June 11, 2021.** If you no longer wish to accept your approved application funding, please provide KBEMS a written statement (on official letterhead) signifying your withdrawal from the FY 2021 KRAF cycle. This written statement must be returned to our office by May 14, 2021 so that funds can be used elsewhere.

Item	Quantity Requested	Quantity Approved	KBEMS Amount	Local Match Amount
Zoll x series Defibrillator/Monitor	1	1	\$15000	\$16913.38

- When your order arrives, is accepted, and the invoice is received, please fax, mail or scan and email it to me. We will then prepare a payment by KBEMS to your service to pay the state portion of the invoice to go along with your local match. The turnaround time for this check should be minimal.

Congratulations, and thank you for making the KRAF Grant Program such a success!

Sincerely,

Suzette L. Smith  
Grants Administrator

**APPLICATION FOR  
FEDERAL ASSISTANCE**

Version 7/03

<b>1. TYPE OF SUBMISSION:</b> Application <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		Pre-application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction	<b>2. DATE SUBMITTED</b>  <b>3. DATE RECEIVED BY STATE</b>  <b>4. DATE RECEIVED BY FEDERAL AGENCY</b>	Applicant Identifier  State Application Identifier  Federal Identifier
<b>5. APPLICANT INFORMATION</b>				
Legal Name: City of Neodesha		Organizational Unit: Department: Police Department		
Organizational DUNS: 086055639		Division:		
Address: Street: 1407 N 8th Street		Name and telephone number of person to be contacted on matters involving this application (give area code)		
City: Neodesha		Prefix: Mr.	First Name: Sam	
County: Wilson		Middle Name		
State: Kansas		Last Name: Tomlinson		
Zip Code: 66757-1234		Suffix:		
Country: United States of America		Email: stomlinson@neodeshaks.org		
6. EMPLOYER IDENTIFICATION NUMBER (EIN): <div style="border: 1px solid black; padding: 2px;">48-6040117</div>		Phone Number (give area code) (620) 325-3031		Fax Number (give area code) 620-325-5176
8. TYPE OF APPLICATION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.) <div style="border: 1px solid black; width: 30px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 30px; height: 20px; display: inline-block;"></div> Other (specify)		7. TYPE OF APPLICANT: (See back of form for Application Types) Municipality Other (specify)		
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:  10.766  TITLE (Name of Program): Community Facilities		11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Police Department Office/Building equipment		
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): Neodesha, Wilson County, Kansas		9. NAME OF FEDERAL AGENCY: USDA - Rural Development		
13. PROPOSED PROJECT Start Date:    Ending Date:		14. CONGRESSIONAL DISTRICTS OF: a. Applicant 2    b. Project 2		
15. ESTIMATED FUNDING:		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?		
a. Federal	\$ 50,000.00	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON		
b. Applicant	\$ 18,000.00	DATE:		
c. State	\$ .00	b. No. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372		
d. Local	\$ .00	<input checked="" type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
e. Other	\$ .00	17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?		
f. Program Income	\$ .00	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No		
g. TOTAL	\$ 68,000.00			
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.				
a. Authorized Representative				
Prefix	First Name Devin	Middle Name		
Last Name Johnson			Suffix	
b. Title Mayor			c. Telephone Number (give area code) 620-325-2828	
d. Signature of Authorized Representative			e. Date Signed 04-28-2021	

### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

* SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	* TITLE
<input type="text"/>	Mayor
* APPLICANT ORGANIZATION	* DATE SUBMITTED
City of Neodesha-Police Department	04/28/2021

**ATTACHMENT TO SF 424 FOR PUBLIC BODY APPLICANTS (EXCEPT I.D. GRANTS)**  
**(ALL SECTIONS MUST BE COMPLETED)**

- I. Name of Public Body City of Neodesha Tax I.D. No. 48-6040117
- II. Assessed Valuation of the Public Body: 9,588,631.00
- III. Total Mill Levy (if City, include County and all) 143.443

IV. Public Body Debt:

**Sewer Debt:**

1. Revenue Bonds: Unpaid Balance \$ \_\_\_\_\_  
Interest Rate \_\_\_\_\_%; Total Annual Payments \$ \_\_\_\_\_
2. General Obligation Bonds: Unpaid Balance \$ 7,000,000.00  
Interest Rate 1.5%; Total Annual Payments \$ 234,010.00

**Water Debt:**

1. Revenue Bonds: Unpaid Balance \$ \_\_\_\_\_  
Interest Rate \_\_\_\_\_%; Total Annual Payments \$ \_\_\_\_\_

**Other (Temporary Notes, Warrants, Etc.)\*\***

1. Purpose: Water Project Unpaid Balance \$ 1,766,000.00  
Interest Rate 2.75%; Total Annual Payments \$ TBD-Mature 10/21
2. Purpose: \_\_\_\_\_ Unpaid Balance \$ \_\_\_\_\_  
Interest Rate \_\_\_\_\_%; Total Annual Payments \$ \_\_\_\_\_

**\*\* (attach documentation if additional space is necessary)**

- V. Number of Hook-ups: Water 1,250 Sewer 1,163
- VI. Present Sewer Rate \$21.11 base fee plus \$4.34 per thousand gallons
- VII. Present Water Rate \$18.72 base fee plus \$8.16 per thousand gallons (minimum)
- VIII. Applicant's attempt to obtain credit from other sources (attach supporting documents)
- \_\_\_\_\_
- \_\_\_\_\_

- IX. I certify that City of Neodesha cannot finance the proposed project from its own resources or through commercial credit at reasonable rates and terms.

Signature of Elected or Authorized Official

Devin Johnson, Mayor

Name of Elected or Authorized Official

04/28/2021

Date

**CERTIFICATION REGARDING RELATIONSHIPS WITH AGENCY EMPLOYEES**

PRE-APPLICANT/APPLICANT: City Of Neodesha

**Select one:**

☒ In accordance with USDA Rural Development Instructions 1900-D and 1942-A, I hereby certify that I (we) have **no** known relatives or close associates who are current USDA Rural Development employees.

☐ The following current USDA Rural Development employees are my (our) known relatives or close associates:

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CERTIFIED THIS 28th Day of April, 202021

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Title

**CERTIFICATE OF CLERK**

STATE OF KANSAS )  
 ) ss.  
COUNTY OF Wilson )

I, the undersigned, duly elected, qualified, and acting Clerk of (*select one*):

☒ City/Village: Neodesha, of the 2nd class

☐ County: \_\_\_\_\_

☐ Other Type of Municipality: \_\_\_\_\_

in Wilson County, Kansas (hereafter called the municipality) do hereby certify the municipality:

(1) Is duly organized in the State of Kansas per Kansas statute(s) K.S.A 14-101 ET Seq 1857, and the following are the duly elected, qualified and acting officers of said municipality:

<u>Name</u>	<u>Title</u>	<u>Term</u>
<u>Devin Johnson</u>	<u>Mayor</u>	<u>3 Year Term</u>
<u>Tom Nichol</u>	<u>Commissioner</u>	<u>3 Year Term</u>
<u>JD Moffatt</u>	<u>Commissioner</u>	<u>3 Year Term</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(2) Has continuously functioned as such municipality for a period of at least 150 years.

Witness whereof, I have hereunto set my hand officially and affixed the seal of said municipality this 28th day of April, 20 21.

SEAL

\_\_\_\_\_  
Clerk