

## **Agenda**

City Commission of the City of Neodesha, KS

February 28, 2024 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
- Civic Organization Reports

### 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 February 14, 2023 Minutes
- Appropriation (2024) 3
- Water System Improvements Bond Appropriation 3

### Item 4: Business Items to Consider

- A. Resolution: Amend Position Classification & Pay Plan
- B. Approve Purchase of Mowers
- C. Ratify Purchase Amount of Turbidimeters
- D. Library Board: Discuss Repair/Improvements to Library Building
- E. Approve Participation in Medical Disposal Campaign
- F. Approve Use of Riverwalk Park for Annual Easter Egg Hunt
- G. Approve Use of Riverwalk Park for WMC Fall Festival
- H. Approve Donation Use of Civic Center
- I. Approve CMB License: Rotary Fundraiser Event
- J. Economic Development Committee: Accept Resignation & Appointment
- K. Accept Resignation of FD/EMS Department Employee
- L. Accept Resignation of Museum Director
- M. Discuss Union Pacific Offer to Close 11th Street
- N. Set Date & Time for Budget Work session

### Item 5: Administration Reports & Comments

- Mayor's Report
- Commissioner's Reports
- City Administrator's Comments
- Community Development Director Report
- Financial Reports Distributed

### Item 6: Date/Time of Next Regular Meeting

Wednesday, March 13, 2024 at 2:00 p.m. – Regular Meeting, City Hall

### Item 7: Executive Session: Non-elected Personnel

### Item 8: Adjournment

**AGENDA COMMENTS**  
**CITY COMMISSION MEETING**  
**February 28, 2024**

**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: Resolution: Amend Position Classification & Pay Plan**

**RECOMMENDED MOTION:** *I move to amend the Position Classification and Pay plan to add part-time firefighter and EMS personnel.*

**4.B: Approve Purchase of Mowers**

\$30,000 total was approved for mowers in the 2024 Budget for a 50/50 split purchase from the Parks & Streets Departments.

**RECOMMENDED MOTION:** *I move to approve the bid from \_\_\_\_\_ not to exceed \$ \_\_\_\_\_.*

**4.C: Ratify Purchase Amount of Turbidimeters**

**RECOMMENDED MOTION:** *I move to approve the purchase from Hach in the new Amount of \$9,688.20.*

**4.D: Library Board: Discuss Repair/Improvements to Library Building**

**4.E: Approve Participation in Medical Disposal Campaign**

**RECOMMENDED MOTION:** *I move to approve the participation in the Medication Disposal Campaign.*

**4.F: Approve Use of Riverwalk Park for Annual Easter Egg Hunt**

The Neodesha Men's Organization and Neodesha Area Chamber of Commerce is requesting the use of Riverwalk Park for the Annual Easter Egg hunt on Sunday, March 31, 2024.

**RECOMMENDED MOTION:** *I move to approve the use of Riverwalk Park and/or the soccer fields for the annual Easter Egg Hunt.*

#### **4.G: Approve Use of Riverwalk Park for WMC Fall Festival**

Clara McCabe, Wilson Medical Center, is asking to approve the use of Riverwalk Park for the hospital's Fall Festival to be held on Saturday, September 21, 2024.

**RECOMMENDED MOTION:** *I move to approve the use of Riverwalk Park by Wilson County Medical Center for the Fall Festival.*

#### **4.H: Approve Donation Use of Civic Center**

Robyn Pierce, Chamber Director, is asking support for the donation use of the Civic Center for the Chamber's annual event on Saturday, September 21, 2024.

**RECOMMENDED MOTION:** *I move to approve the donation of the Civic Center for use by the Neodesha Area Chamber of Commerce.*

#### **4.I: Approve CMB License: Rotary Fundraiser Event**

Erica Huguenin, Rotary Representative, is asking for the Approval of a CMB License for the Rotary group's fundraising event on March 8, 2024, at the Catholic Parish Hall.

**RECOMMENDED MOTION:** *I move to approve the CMB license for the Rotary club fundraiser event on March 8, 2024 at the Catholic Parish Hall.*

#### **4.J: Economic Development Committee: Accept Resignation & Appointment**

**RECOMMENDED MOTION:** *I move to accept the resignation of Travis Carson effective immediately.*

**RECOMMENDED MOTION:** *I move to approve the appointment of Terry Woodruff to the Economic Development Committee to fill the unexpired term of Travis Carson, with a term ending date of 12/31/2024.*

#### **4.K: Accept Resignation of FD/EMS Department Employee**

Executive Session is requested before this agenda item.

**RECOMMENDED MOTION:** *I move to accept the resignation of Kayla Furr effective immediately.*

#### **4.L: Accept Resignation of Museum Director**

**RECOMMENDED MOTION:** *I move to accept the resignation of Douglas Reece effective February 24, 2024.*

**4.M: Discuss Union Pacific Offer to Close 11<sup>th</sup> Street**

**4.N: Set Date & Time for Budget Worksession**

**RECOMMENDED MOTION:** *I move to schedule the date of a Budget Worksession for \_\_\_\_\_ at \_\_\_\_\_.*

**EXECUTIVE SESSION: Non-Elected Personnel**

*I move to recess to an Executive Session including the Governing Body, City Administrator, City Clerk, and Fire Chief 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 \_\_\_\_ p.m.*

Neodesha, Kansas  
February 14, 2024

The Board of Commissioners met in regular session at 2:00 p.m., on Wednesday, February 14, 2024, in the Commission Room at City Hall conducting the meeting by live streaming with Zoom with Mayor Johnson presiding and Commissioners Banzet and Vail-Keller present.

Commissioner Vail-Keller moved to approve the agenda as presented with the addition of Business Item 4I: Approve Down-Payment Assistance Payment: 125 McCartney Lane. Seconded by Commissioner Banzet. Motion carried.

Public comments were invited and heard.

Commissioner Banzet moved to approve the consent agenda as presented consisting of minutes from the January 24, 2024 meeting; Appropriation (2023) 25; and Appropriation (2024) 2. Seconded by Commissioner Vail-Keller. Motion carried.

Administrator Jones addressed the Commission regarding an ordinance that changes the zoning for the property located at 813 W Granby from commercial to residential. Discussion held.

#### **ORDINANCE NO. 1801**

**AN ORDINANCE RELATING TO THE REZONING AND CHANGING OF THE OFFICIAL ZONING MAP OF THE CITY OF NEODESHA, KANSAS, FROM COMMERCIAL TO RESIDENTIAL OF CERTAIN LOTS IN THE CITY OF NEODESHA, WILSON COUNTY, KANSAS 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.** Legal description:

**The North Seventy-five (75) feet of Lots Eleven (11) and Twelve (12), North Eighth Street Subdivision of the City of Neodesha, Wilson County, Kansas.**

hereinbefore designated in the Commercial zone, is hereby rezoned to be included in the Residential zone, as defined and determined by Ordinance No. 1199 of the City of Neodesha, Kansas.

**Section 2.** All ordinances or parts of ordinances in conflict herewith are repealed.

**Section 3.** This Ordinance shall be in force and take effect from and after its adoption and publication once in the official newspaper of the City.

Commissioner Vail-Keller moved to adopt Ordinance 1801 as presented. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding a resolution amending the Personnel Policy Manual to reflect changes to the boot allowance policy. Discussion held.

#### **RESOLUTION 24-04**

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

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

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

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

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

That the following amendments be made to the adopted Personnel Policy Manual:

- Amend **Section 7.11 Miscellaneous Reimbursements**
  - Employees are eligible for these benefits after 90 days of employment.
  - Employees must complete 9 months of employment with the City or these benefits will be reimbursed to the City.
  - Boot Allowance \$200.00 per year.

Commissioner Banzet moved to adopt Resolution 24-04 as presented. Seconded by Commissioner Vail-Keller. Motion carried.

Administrator Jones addressed the Commission regarding the purchase of a plumbing truck for the Public Works Department. Discussion held.

*(continued on next page)*

Commissioner Vail-Keller moved to approve the purchase of a Ford F-350 plumbing truck from Broadway Truck Centers in the amount of \$62,500. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones along with Chief Tomlinson addressed the Commission regarding the purchase of emergency lighting for police cars. Discussion held.

Commissioner Banzet moved to approve the purchase of emergency lighting for police cars from Superior Emergency Response Vehicles (SERV) in an amount not to exceed \$20,000. Seconded by Commissioner Vail-Keller. Motion carried.

Administrator Jones addressed the Commission regarding the purchase of turbidimeters to replace outdated equipment at the Water Plant. Discussion held.

Commissioner Vail-Keller moved to approve the purchase of turbidimeters from Hach Company in the amount of \$9,598.20. Seconded by Commissioner Banzet. Motion carried.

Administrator Jones addressed the Commission regarding the purchase of tablets to secure City business and communications and to allow City Officials the keep City business separate from personal devices. Discussion held.

Commissioner Banzet moved to table the purchase of the tablets to a future meeting. Seconded by Commissioner Vail-Keller. Motion carried.

Administrator Jones along with Chief Fyfe addressed the Commission regarding the lease purchase of a fire truck. Discussion held.

Commissioner Banzet moved to approve City Staff to seek financing for a 2024 US Fire Freightliner Commercial Pumper/Tanker from US Fire Apparatus in an amount not to exceed \$90,000 per year. Seconded by Commissioner Vail-Keller. Motion carried.

Administrator Jones addressed the Commission regarding the 2024 Fireworks Show. Discussion held.

Mayor Johnson moved approve the contract for the 4<sup>th</sup> of July Fireworks Show from Allen Miller in the amount of \$9,000. Seconded by Commissioner Vail-Keller with Commissioner Banzet voting nay. Motion passed 2 – 1.

Administrator Jones addressed the Commission regarding the approval of a down-payment assistance payment for 125 McCartney Lane for reimbursement from the Kansas Housing Resource Corporation. Discussion held.

Commissioner Banzet moved to approve the payment of \$30,000 to Security 1<sup>st</sup> Title representing a reimbursement of funds from the State for down-payment assistance for the property located at 125 McCartney Lane. Seconded by Commissioner Vail-Keller. Motion carried.

Commission reports were heard.

City Administrator reports were heard.

Community Development Director reports were heard.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, February 28, 2024 at 2:00 p.m.

At 3:53 p.m. Commissioner Vail-Keller moved to adjourn. Seconded by Commissioner Banzet. Motion carried.

ATTEST:

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Devin Johnson, Mayor

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Stephanie Fyfe, City Clerk

**APPROPRIATIONS REPORT****ORDINANCE NO 3****2/28/2024**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A T & T	FIBER OPTIC SYSTEM	594.52	73528	2/28/2024
A T & T	PHONE CHARGES	388.53	73529	2/28/2024
ADVANCE INSURANCE COMPANY	MARCH PREMIUMS	530.29	73531	2/28/2024
AMERICAN RESPONSE VEHICLE INC	FRONT END REPLACEMENT	2,592.90	73532	2/28/2024
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,010.76	73533	2/28/2024
CORE & MAIN	SUPPLIES	5,223.88	73534	2/28/2024
D & D AUTO REPAIR & ALIGNMENT	BATTERIES	69.96	73535	2/28/2024
ECX SYSTEMS LLC	BARRACUDA EMAIL SECURITY 3/24	50.00	73536	2/28/2024
FIRE HOSE DIRECT	HOSE PARTS	4,379.96	73537	2/28/2024
G & W FOODS	WATER & SUPPLIES	16.48	73538	2/28/2024
TOMMY JOHN	CLEANING SERVICES	100.00	73539	2/28/2024
PAM JONES	REFUND FOR UTILITY OVERPAYMENT	542.07	73540	2/28/2024
NKC Tire	TIRES	1,887.08	73541	2/28/2024
KEY EQUIPMENT & SUPPLY CO	DOOR SEAL	275.32	73542	2/28/2024
LAKELAND OFFICE SYSTEMS	COPIER MAINT DEC/JAN	870.42	73543	2/28/2024
LANDIS+GYR TECHNOLOGY INC	JAN 2024 AMR	1,195.00	73544	2/28/2024
LAWSON PRODUCTS	SUPPLIES	144.33	73545	2/28/2024
MCCARTY'S OFFICE MACHINES INC	OFFICE SUPPLIES	702.79	73546	2/28/2024
MELS PRINTING	BUSINESS CARDS	56.90	73547	2/28/2024
MERIDIAN ANALYTICAL LABS LLC	WASTEWATER ANALYSIS	61.00	73548	2/28/2024
MESSENGER FURNITURE	FURNITURE	1,099.95	73549	2/28/2024
MFA OIL	TANK RENTAL	110.68	73550	2/28/2024
MIDWEST COMPUTER SALES	IT SERVICES	5,879.00	73551	2/28/2024
BANK OF AMERICA	ROCK/ICE CONTROL	2,689.40	73553	2/28/2024
MURPHY TRACTOR & EQUIPMENT CO	FUEL PUMP	97.40	73554	2/28/2024
NDB NEODESHA	2021 CHEVY	476.00	73555	2/28/2024
NEODESHA AUTO SUPPLY	PARTS & SUPPLIES	611.80	73557	2/28/2024
NEWTON LUMBER CO INC	SUPPLIES	259.06	73558	2/28/2024
O'REILLY AUTOMOTIVE INC	PARTS & SUPPLIES	1,214.90	73560	2/28/2024

PITNEY BOWES	POSTAGE FOR METER	1,000.00	73561	2/28/2024
PITNEY BOWES	POSTAGE MACHINE LEASE	769.38	73562	2/28/2024
PORTER DRUGS	STOCK MEDS FOR AMBULANCE	217.93	73563	2/28/2024
QUILL LLC	OFFICE SUPPLIES	89.96	73564	2/28/2024
LINDSEY REYES	MILEAGE REIMBURSEMENT	251.92	73565	2/28/2024
SALT CREEK VETERINARY CLINIC	VET SERVICES	57.30	73566	2/28/2024
SAVE A LIFE	RESQ DISC W/POUCH	1,184.00	73567	2/28/2024
SEK COOP INC	PROPANE	870.29	73568	2/28/2024
SIGN BROTHERS	PARKING SIGNS	360.00	73569	2/28/2024
SIGN DESIGN	EMBROIDERY	182.00	73570	2/28/2024
SNAP-ON CREDIT LLC	MEMBERSHIP RENEWAL MARCH 2024	81.25	73571	2/28/2024
FIRST RESPONDER OUTFITTERS INC	UNIFORMS	1,898.80	73572	2/28/2024
STANION WHOLESALE ELECTRIC	ELECTRIC SUPPLIES	2,415.43	73573	2/28/2024
STUDEBAKER REFRIGERATION INC	ICE MACHINE RENTAL MARCH	97.85	73574	2/28/2024
TASC	ADMIN/CLAIM CARD FEES	552.48	73575	2/28/2024
THE RENTAL STATION	ALUMINUM PLACER W/HOOK	105.07	73576	2/28/2024
TLC GROUNDSKEEPING INC	MAIN ST LANDSCAPE MAINTENANCE	2,239.65	73577	2/28/2024
TOMAHAWK LIVE TRAP	LIVE TRAP	882.33	73578	2/28/2024
TRUCK CENTER COMPANIES	PARTS	297.48	73579	2/28/2024
UNIFIRST CORPORATION	RUG & CLEANING SUPPLIES	362.55	73580	2/28/2024
UTILITY CONSULTANTS INC	PRE EMPLOYMENT PHYSICAL	270.00	73581	2/28/2024
WESTERN AUTO	SUPPLIES	176.60	73582	2/28/2024
WILSON COUNTY CITIZEN	CLASSIFIED AD	88.00	73583	2/28/2024
WILSON MEDICAL CENTER	DRUG SCREEN	168.00	73584	2/28/2024
WOODS LUMBER COMPANY	SUPPLIES	247.97	73585	2/28/2024
ZOLL MEDICAL CORPORATION GPO	MEDICAL SUPPLIES	996.30	73586	2/28/2024
BLESSED BLOSSOMS	COMMISSIONER MOFFATT'S PARTY	154.00	73114	1/24/2024
JUSTIN GILDART	RETIREMENT GIFT	300.00	73115	1/24/2024
EVERGY	STREET LIGHTS @ OTTAWA	108.41	73116	1/24/2024
SPARKLIGHT	INTERNET SERVICE	175.73	73117	1/24/2024
WEX BANK	FUEL	8,097.71	73118	1/24/2024
SOUTHEAST KANSAS INC	SEK ANNUAL DINNER	135.00	73119	1/24/2024
CITY OF NEODESHA	GAS SURVEY WINNER	100.00	73120	1/24/2024
CASH	EMPLOYEE BIRTHDAYS	20.00	73121	1/24/2024



RWD #4	AIRPORT RURAL WATER	28.60	73122	1/24/2024
SPARKLIGHT	INTERNET SERVICE	190.06	73123	1/24/2024
VISA	MEMBERSHIP FEES AND SUPPLIES	4,685.48	73124	1/24/2024
MASTER TECH TRUCK & EQUIPMENT	BUCKET TRUCK	175,756.99	73125	1/24/2024
SEK ASSOC OF FIRE CHIEFS	MEMBERSHIP DUES	100.00	73126	1/24/2024
KMIT	WORK COMP PREMIUMS	49,649.00	73127	1/24/2024
BROGAN JONES	RELOCATION REIMBURSEMENT	3,561.38	73128	1/24/2024
BLESSED BLOSSOMS	MEET & GREET CATERING	246.00	73129	1/24/2024
CASH	EMPLOYEE BIRTHDAYS	50.00	73442	1/31/2024
BROGAN JONES	RELOCATION REIMBURSEMENT	613.75	73443	1/31/2024
KANSAS STATE TREASURER	INTEREST PAYMENT - PD BLDG	8,352.00	ACH	2/29/2024

\*\*\*\*TOTAL\*\*\*\*

301,317.03

ACH ELECTRIC ENERGY STATEMENTS BILLED FEBRUARY 2024
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KMEA - SPA Hyrdro Project	January 2024 Service	3,261.00
KMEA - GRDA Power Supply Project	February 2024 Service	77,062.00
KMEA - Energy Mgmt Project No 3	January 2024 Service	166,482.00

**TOTAL ACH Electric Energy Statements**

**246,805.00**

February 28, 2024

Vendor	Invoice No	Check No	Amount	Description
Koehn Construction	PR 2	1261	104,727.81	Construction
GRAND TOTAL			<u>104,727.81</u>	

Approved the day above written.

*Devin Johnson, Mayor*

**Attest**

*Stephanie Fyfe, City Clerk*



# Contractor's Application for Payment No.

2

To (Owner):	City of Neodesha	Application Period:	01/01/2024 - 01/31/2024	Application Date:	1/31/2024
Project:	Neodesha Fall River Dam Repairs	From (Contractor):	Koehn Construction Services LLC	Via (Engineer):	
Owner's Contract No.:		Contract:			
		Contractor's Project No.:	33271	Engineer's Project No.:	35-180004-002-2005

## Application For Payment

### Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE	\$	\$905,000.00
Number	Additions	Deductions	2. Net change by Change Orders	\$	\$18,273.62
1	\$18,273.62		3. Current Contract Price (Line 1 ± 2)	\$	\$923,273.62
			4. TOTAL COMPLETED AND STORED TO DATE		
			(Column F total on Progress Estimates)	\$	\$171,577.00
			5. RETAINAGE:		
			a. 5% X \$171,577.00 Work Completed	\$	\$8,578.85
			b. 5% X Stored Material	\$	
			c. Total Retainage (Line 5.a + Line 5.b)	\$	\$8,578.85
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$	\$162,998.15
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	\$58,270.34
			8. AMOUNT DUE THIS APPLICATION	\$	\$104,727.81
			9. BALANCE TO FINISH, PLUS RETAINAGE		
			(Column G total on Progress Estimates + Line 5.c above)	\$	\$760,275.47
TOTALS	\$18,273.62				
NET CHANGE BY CHANGE ORDERS	\$18,273.62				

### Contractor's Certification

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

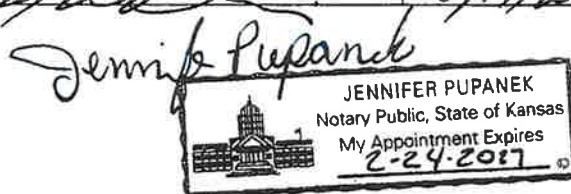
- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment 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

### Contractor Signature

By:  Date: 01/31/24

### Resident Project Representative (RPR/OSR) Signature

By:  Date: 2/14/24



Payment of: \$104,727.81  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  2/16/2024  
(Engineer) (Date)

Payment of: \$104,727.81  
(Line 8 or other - attach explanation of the other amount)

is approved by:  2/20/24  
(Owner) (Date)

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

## Contractor's Application

EJCDC® C-620 Contractor's Application for Payment  
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## CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Job: Neodesha Fall River Dam Abutment Repairs

Upon receipt by the undersigned of a

Check from: **City of Neodesha**

In the sum of: **104,727.81**

Payable to: **Koehn Construction Services LLC**

and when the check has been properly endorsed and paid by the bank upon which it is drawn, this document shall become effective to release any mechanics' lien, stop notice, or bond right the undersigned has on the

Job: **Neodesha Fall River Dam Abutment Repairs**

Located at: 1400 Wisconsin  
Neodesha KS 66757

to the following extent. This release covers a progress payment for labor, service, equipment, or material furnished to **City of Neodesha** through only, and does not cover any retention held before or after the release date, or extras furnished before the release date for which payment has not been received, or extras or items furnished after the release date.

Rights based on work performed or items furnished under a written change order that have been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanics' lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, breach of the contract, or right of the undersigned to recover compensation for furnished labor, services, equipment or material that was not compensated by the progress payment.

Before any recipient of this document relies on it, said recipient should verify evidence of payment to the undersigned.

Dated: 01/31/24

By: Koehn Construction Services LLC

Company Name



Signature

Dave Schultz

Print Name

**CITY OF NEODESHA**

**RESOLUTION 24-05**

**A RESOLUTION AMENDING THE POSITION CLASSIFICATION AND PAY PLAN FOR THE CITY OF NEODESHA, KANSAS, AS ADOPTED BY THE NEODESHA CITY COMMISSION BY RESOLUTION 18-14.**

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

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

**WHEREAS**, the City of Neodesha Governing Body established a pay plan and position descriptions for all City of Neodesha employees in the form of a Position Classification and Pay Plan document to establish an equitable pay system based upon merit performance to be administered by the City Administrator:

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

That the following amendments be made to the adopted Position Classification and Pay Plan for the City of Neodesha:

- Amend the Fire/EMS Department organization chart to reflect the addition of three Temporary/Part-Time Firefighter/EMS Personnel.

**ADOPTED AND APPROVED** by the governing body of the City of Neodesha, Kansas this 28<sup>th</sup> day of February, 2024.

ATTEST:

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**Devin Johnson, Mayor**

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**Stephanie Fyfe, City Clerk**

1366 Toulon Ave Hays, KS 67601 785-735-2651  
 815 W Hwy 36 Smith Center, KS 66967 785-282-6861  
 1280 S Country Club Dr Colby, KS 67701 785-462-2412  
 15 SE 90 Ave Ellinwood, KS 67526 620-564-2255  
 144 W Farrelly Rd Salina, KS 67401 785-825-8177  
 603 N Ash St Hillsboro, KS 67063 620-947-3182



1100 SE Rice Rd Topeka, KS 66607 785-267-8137  
 201 W 35th Pkwy Chanute, KS 66720 620-431-6700  
 4575 E Hwy 50 Plaza Garden City, KS 67846 620-260-9379  
 800 Wilbeck Dr S. Hutchinson, KS 67505 620-665-6565  
 25958 McPherson Ave Council Bluffs, IA 51503 712-566-2262  
 9317 S 144th Street Omaha, NE 68138 402-895-6661

**Ship To:** IN STORE PICKUP

**Invoice To:** CITY OF NEODESHA  
 PO BOX 336  
 NEODESHA KS 66757

Branch 09 - CHANUTE		
Date 02/12/2024	Time 15:26:38 (O)	Page 1
Account No NEODE001	Phone No 6203252828	Est No 03 Q02741
Ship Via		Purchase Order
Tax ID No		
JON ECK		Salesperson JWE

## EQUIPMENT

Description      \*\* Q U O T E \*\*      EXPIRY DATE: 03/06/2024      Amount

Stock #: ?      Serial #:      16349.00  
 NEW 2024 HUSTLER 943043 HYPERDRIVE 72" REAR DISCHARGE,  
 KAWASAKI  
 FX1000 EFI (38.5HP)  
 FLEX FORKS  
 SOLID FRONT TIRES  
 MSRP-\$21232 - 27% \$5733 = \$15,499  
 ADD \$850 FOR SOLID FRONT TIRES, FLEX FORKS, AND LABOR

Sale # 01 Subtotal: 16349.00  
 Total: 16349.00

Trade Ins  
 =====

Serial #: 7017446      5000.00-  
 2020 Grasshopper 329B Lawnmower, 420 Hours  
 61" Rear Discharge Deck, Vanguard 29 hp Eng, Tires Bar 25%?

Trade In Total: 5000.00-

Subtotal: 11349.00  
 Quote Total: 11349.00

Authorization: \_\_\_\_\_

**Thank You For Your  
 Business!**

1366 Toulon Ave  
815 W Hwy 36  
1280 S Country Club Dr  
15 SE 90 Ave  
144 W Farrelly Rd  
603 N Ash St

Hays, KS 67601  
Smith Center, KS 66967  
Colby, KS 67701  
Ellinwood, KS 67526  
Salina, KS 67401  
Hillsboro, KS 67063

785-735-2651  
785-282-6861  
785-462-2412  
620-564-2255  
785-825-8177  
620-947-3182



1100 SE Rice Rd  
201 W 35th Pkwy  
4575 E Hwy 50 Plaza  
800 Wilbeck Dr  
25958 McPherson Ave  
9317 S 144th Street

Topeka, KS 66607  
Chanute, KS 66720  
Garden City, KS 67846  
S. Hutchinson, KS 67505  
Council Bluffs, IA 51503  
Omaha, NE 68138

785-267-8137  
620-431-6700  
620-260-9379  
620-665-6565  
712-566-2262  
402-895-6661

Ship To: IN STORE PICKUP

Invoice To: CITY OF NEODESHA  
PO BOX 336  
NEODESHA KS 66757

Branch 09 - CHANUTE		
Date 02/12/2024	Time 15:25:01 (O)	Page 1
Account No NEODE001	Phone No 6203252828	Est No 03 Q02740
Ship Via		Purchase Order
Tax ID No		
JON ECK		Salesperson JWE

## EQUIPMENT

Description      \*\* Q U O T E \*\*      EXPIRY DATE: 03/06/2024      Amount

Stock #: ?      Serial #:      16349.00  
NEW 2024 HUSTLER 943043 HYPERDRIVE 72" REAR DISCHARGE,  
KAWASAKI  
FX1000 EFI (38.5HP)  
FLEX FORKS  
SOLID FRONT TIRES  
MSRP-\$21232 - 27% \$5733 = \$15,499  
ADD \$850 FOR SOLID FRONT TIRES, FLEX FORKS, AND LABOR

Sale # 01 Subtotal: 16349.00  
Total: 16349.00

Trade Ins  
=====

Serial #: 6917505      4500.00-  
2019 Grasshopper 329B Lawnmower, 780 Hours,  
61" Rear Discharge Deck, Vanguard 29 hp Eng, Tire Bar 50%

Trade In Total: 4500.00-

Subtotal: 11849.00  
Quote Total: 11849.00

Authorization: \_\_\_\_\_

Thank You For Your  
Business!



**SANDBAGGER GOLF & TURF**  
**PO BOX 566 4343 EAST HWY 160**  
**INDEPENDENCE, KS 67301**  
**PHONE: 620-331-3523**  
**sandbaggergolfandturf@gmail.com**

February 12th, 2024

City of Neodesha  
1407 N. 8th/ Box 336  
Neodesha, KS 66757

Subject: Mower Quote

Dear Mr. Toms,

Per the instruction of your Paul Ramey, please find below the quote for two new Hustler mowers and value on the trade-in for the three Grasshopper mowers.

Option 1:

2 ea #942912 72" Rear Discharge Hustler Super Z. Complete with FX1000 35hp carbureted air cooled Kawasaki engine. Suspension type operators seat.

MSRP:	\$18,378.00
Bid Assist Discount:	<u>\$4,963.00</u>
City of Neodesha Price:	\$13,415.00 each Hustler mower

Option 2:

2 ea #943043 72" Rear Discharge Hustler Hyperdrive. Complete with FX1000 EFI 38.5hp air cooled Kawasaki engine. Suspension type operators seat.

MSRP:	\$21,232.00
Bid Assist Discount:	<u>\$5,733.00</u>
City of Neodesha Price:	\$15,499.00 each Hustler mower.

Trade-In of the three Grasshopper mowers:

329B Serial # 6917505 Hr: 780  
329B Serial # 7017446 Hr:420  
225K Serial # 6716889 Hr:1116  
Total Trade-In allowance for these three mowers \$5,000.00

Delivery on the above Hustler mowers is two to three weeks after receipt of order. Terms are Net30 days. Shipping will be freight allowed. This proposal is valid for 30 days. Let me know if you have any additional questions or require any further information.

Sincerely Yours,

  
Jeff Blakemore  
Sandbagger Golf & Turf



Be Right™

INVOICE NUMBER 13923606

DATE: 02/15/2024

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$9,688.20

Hach Company  
2207 Collection Center Drive  
Chicago, IL 60693  
Phone: (800) 227-4224

Have you ordered online ?  
Order at [WWW.HACH.COM](http://WWW.HACH.COM)

13923601 001240183 00000968820 021524

Sort Seg: 116

Tray:

DETACH HERE

Original

S  
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CITY OF NEODESHA  
PO BOX 336  
NEODESHA, KS 66757-0336  
United States

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CITY OF NEODESHA  
1407 N 8TH ST  
NEODESHA, KS 66757-1234  
United States

INVOICE NO	13923606	DATE:	02/15/2024
PURCHASE ORDER NUMBER	7961		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER			
ACCOUNT	124018		
REF. NO.	320843999-1		

Remit to:

Hach Company  
2207 Collection Center Drive  
Chicago, IL 60693  
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	KTO:US TU5300sc TURB,EPA	LXV445.99.10112	4	2,399.55	9,598.20

\*ADDITIONAL INFO: TU5 Series® TU5300sc Low Range  
Laser Turbidimeter, EPA Version

ORDER CONTACT:

JAY BAIR  
6203252750

Notes:

SUBTOTAL	9,598.20
FREIGHT CHARGES	90.00
TAX	0.00
INVOICE TOTAL	9,688.20

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.  
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT [WWW.HACH.COM/TERMS](http://WWW.HACH.COM/TERMS). If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.  
For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.



Environmental  
Test Systems



Hydromet



SEA-BIRD  
COASTAL



OTHER BRANDS  
FROM HACH

FEDERAL TAX ID # 42-0704420



Stay Strong Live Long Wilson County  
421 North 7<sup>th</sup> Street  
Fredonia, KS 66736  
(620) 378-4455  
[ssll@wilsoncountykansas.org](mailto:ssll@wilsoncountykansas.org)

February 2, 2024

Greetings, Wilson County residents,

Let me take this opportunity to introduce you to the Stay Strong Live Long (SSLL) Wilson County Coalition. Previously known as the Wilson County CHIP Coalition, it was formed in 2012 to advocate for healthy lifestyle choices and policies throughout Wilson County. While the SSLL Coalition has changed over the years, its objective has not. Through grant opportunities, the SSLL Coalition has funded initiatives that encourage healthy eating and tobacco-free, active living. These have included improvements to be made to Crowder Park in Neodesha and Polk Park in Fredonia. As well as the walking trail at River Walk Park in Neodesha and the future trailhead for the Osage Cuestas Bike Trail in Fredonia, just to name a few.

As we start the new year, one of our focuses will be conducting a Medication Disposal Campaign during the month of April. According to the Centers for Disease Control and Prevention, timely disposal of unused or outdated prescription medicine can reduce the risk of others taking the medication accidentally or misusing the medication intentionally. As part of this campaign, the SSLL Coalition has purchased Detera Drug Deactivation Pouches to be distributed free of charge to Wilson County residents. These user-friendly pouches deactivate all types of prescription and non-prescription medications and render contents safe for landfills. After filling the specially formulated pouch with unused or outdated medications and regular tap water, it can be sealed and thrown away with household trash.

We are asking for your help with the Medication Disposal Campaign. In mid-March, if you choose to participate, the SSLL Coalition will have a case of Detera Disposable Pouches delivered to your place of business free of charge; we just ask that you share them with co-workers, clients, family members, and friends. You will also receive a separate mailer containing short postage-paid surveys that can be handed out along with the disposable pouches. These surveys will help the SSLL Coalition determine the success of the Medication Disposal Campaign and help guide future initiatives.

Should you choose **not** to receive a free case of Detera Drug Deactivation Pouches, please contact the SSLL Coalition Coordinator, Stacie Ray at (620) 378-4455 or email her at [ssll@wilsoncountykansas.org](mailto:ssll@wilsoncountykansas.org).

Thank you,

A handwritten signature in black ink that reads "Destany Wheeler".

Destany Wheeler  
SSLL Coalition President

*Healthy Wilson County Residents Throughout the Lifespan*