

Agenda

City Commission of the City of Neodesha, KS
December 11, 2019 2:00 p.m.

Item 1: Opening Session

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

Item 2: Public Comments

Item 3: Consent Agenda (Routine agenda items can be approved with unanimous consent of the City Commission. Any item can be removed and placed in items of business.)

- Approval of Minutes; November 20th and December 4th Special Call Meeting
- Appropriation (2019) 22
- Raw Water Appropriation No 62
- CDBG Gas Project Appropriation No 4

Item 4: Business Items to Consider

- A. Dangerous Structures: 922 N 11th Public Hearing
- B. Resolution: Dangerous Structures 922 N 11th
- C. Ordinance: Dangerous Structures 1401 N 2nd
- D. Ordinance: Dangerous Structures 1211 N 3rd
- E. 2020 AirMedCare Agreement – Linda Barnes
- F. Discuss Transformer Project at Cobalt Boats
- G. Employee Christmas Bonuses

Item 5: Date/Time of Next Regular Meeting

- Wednesday, December 18, 2019, 2:00 p.m. – Regular Meeting, City Hall

Item 6: Executive Session – Attorney/Client Privilege

Item 7: Adjournment

**AGENDA COMMENTS
CITY COMMISSION MEETING
December 11, 2019**

Additions to the Agenda

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

Consent Agenda

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

Business Items to Consider

4.A. Public Hearing: Dangerous Structures; 922 N 11th

On October 9, 2019, the Commission approved Resolution 19-19, to set a public hearing date, December 11, 2019, to show cause why the structures located at 922 N 11th should not be ordered repaired or demolished as unsafe or dangerous structures. For this agenda item, the Commission will conduct a public hearing for the property located at 922 N 11th.

RECOMMENDED MOTION: *N/A*

4.B: Resolution: Dangerous Structures; 922 N 11th

Depending on the outcome of agenda item 4A, The Commission is asked to approve Resolution 19-20, to declare the property as unsafe or dangerous, and directing the repair or removal of the structures, making the property safe and secure.

RECOMMENDED MOTION: *I move to adopt Resolution 19-20 declaring the property located at 922 N 11th as unsafe or dangerous, and allow the property owner _____ days to repair or remove the structures and make the property safe and secure.*

4.C: Dangerous Structures: 1401 N 2nd

The Commission is asked to approve Ordinance 1725, providing authority for the structure(s) located at 1401 N 2nd to be demolished and the property to be made safe.

RECOMMENDED MOTION: *I move to approve Ordinance 1725, directing the removal of certain dangerous and unsafe structures located at 1401 N 2nd.*

4.D: Dangerous Structures: 1211 N 3rd

The Commission is asked to approve Ordinance 1726, providing authority for the structure(s) located at 1211 N 3rd to be demolished and the property to be made safe.

RECOMMENDED MOTION: *I move to approve Ordinance 1726, directing the removal of certain dangerous and unsafe structures located at 1211 N 3rd.*

4.E: 2020 AirMedCare Agreement Renewal

For this agenda item, the Commission is asked to renew the AirMedCare insurance policy for the City. This coverage has been used numerous times in our community, to provide medical airlift services to our residents. The cost remains the same as when implemented in 2016.

RECOMMENDED MOTION: *I move to renew the City's AirMedCare insurance policy for 2020 at a cost of \$11,793.*

4.F: Discuss Transformer Project at Cobalt Boats

For this agenda item, the Electric Superintendent will present information for discussion only to the Governing Body regarding a transformer project at Cobalt Boats.

4.F: Discuss Employee Christmas Bonus

RECOMMENDED MOTION: *I move to _____.*

Item 6: EXECUTIVE SESSION – Attorney Client Privilege

I move to recess to an Executive Session including the Governing Body, City Administrator, City Clerk, Brent Wheeler, Public Works Director and City Attorney, Doug Depew for a consultation with an attorney for the body or agency which would be deemed privileged in the attorney-client relationship, per KSA 75-4319(b)(2). The open meeting will resume in the commission room at ____ p.m.

Neodesha, Kansas
November 20, 2019

The Board of Commissioners met in regular session at 2:00 p.m. on Wednesday, November 20, 2019 with Mayor Harper presiding and Commissioners Moffatt and Johnson present.

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

Commission and Administrator Reports were heard.

Public Comments were invited and heard.

Commissioner Moffatt moved to approve the Consent Agenda consisting of the minutes from the November 13, 2019 Commission Meeting; and Appropriation (2019) 21. Seconded by Commissioner Johnson. Motion carried.

Public Works Director Brent Wheeler addressed the Commission regarding the Annual Natural Gas presentation. No action taken .

ORDINANCE NO. 1723

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED ON LEGAL DESCRIPTION: BLOCK 10, LOTS 20-21, CITY OF NEODESHA, WILSON COUNTY, KANSAS, COMMONLY KNOWN AS 910 IOWA, NEODESHA, KANSAS, AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURES, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY, AND THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS ON WHICH SUCH STRUCTURE IS LOCATED.

Commissioner Johnson moved to approve Ordinance No. 1723, directing the removal of certain dangerous and unsafe structures at 910 Iowa Street. Seconded by Commissioner Moffatt. Motion carried.

ORDINANCE NO. 1724

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED ON LEGAL DESCRIPTION: LOTS 10-12, BLOCK 6, COOPER'S ADDITION, CITY OF NEODESHA, WILSON COUNTY, KANSAS, COMMONLY KNOWN AS 1322 N 3RD, NEODESHA, KANSAS, AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURES, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY, AND THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS ON WHICH SUCH STRUCTURE IS LOCATED.

Commissioner Moffatt moved to approve Ordinance No. 1724, directing the removal of certain dangerous and unsafe structures at 1322 N. 3rd Street. Seconded by Commissioner Johnson. Motion carried.

Commissioner Johnson moved to recess to an Executive Session including the Governing Body, City Administrator, City Clerk and Fire Chief Duane Banzet to discuss an individual employee's performance pursuant to the non-elected personnel matter exception KSA 75-4319(b)(1). The open meeting will resume in the Commission Room at 2:55 p.m. Seconded by Commissioner Moffatt. Motion carried.

At 2:55 p.m. the regular meeting of the Governing Body reconvened in the Commission Room. No action taken.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, December 11, 2019 at 2:00 p.m.

At 3:15 p.m. Commissioner Johnson moved to adjourn. Seconded by Commissioner Moffatt. Motion carried.

ATTEST:

Terry M. Harper, Mayor

Stephanie Fyfe, City Clerk

SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas
December 4, 2019

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting Wednesday, December 4, 2019 at 12:00 noon for the following purposes:

1. Executive Session: Non-elected Personnel

The Board of Commissioners met in a Special Call session at 12:00 noon on Wednesday, December 4, 2019 with Mayor Terry Harper presiding and Commissioner Moffatt and Commissioner Johnson in attendance.

Commissioner Johnson moved to recess to an Executive Session including the Governing Body, City Administrator, City Clerk and all Department Directors to discuss an individual employee's performance pursuant to the non-elected personnel matter exception KSA 75-4319(b)(1). The open meeting will resume in the Commission Room at 12:45 p.m. Seconded by Commissioner Moffatt. Motion carried.

At 12:45 p.m. the regular meeting of the Governing Body reconvened in the Commission Room. No action taken.

At 1:05 p.m. Commissioner Moffatt moved to adjourn the meeting. Seconded by Commissioner Johnson. Meeting adjourned.

ATTEST:

Terry M. Harper, Mayor

Stephanie Fyfe, City Clerk/Finance Director

APPROPRIATION REPORT

ORDINANCE NO 22

12/11/2019

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A T & T	PHONE CHARGES	\$ 223.47	53961	12/11/2019
AIRGAS USA LLC	WRENCH IMPACT KIT	\$ 399.99	53962	12/11/2019
BORDER STATES INDUSTRIES INC	ELECTRIC SUPPLIES	\$ 501.87	53963	12/11/2019
CHASE PEST CONTROL LLC	20269-CITY HALL PEST CONTROL	\$ 460.00	53964	12/11/2019
CULLIGAN OF INDEPENDENCE	PUBLIC WORKS WATER SERVICE	\$ 150.43	53965	12/11/2019
D & D AUTO REPAIR & ALIGNMENT	580-PD VEHICLE MAINTENANCE	\$ 707.53	53966	12/11/2019
ECX SYSTEMS LLC	ECX-43591B OCTOBER BILLING	\$ 150.00	53967	12/11/2019
F ALLEN MOORHEAD, JR, MD	PRE-EMPLOYMENT PHYSICAL	\$ 189.00	53968	12/11/2019
FASTENAL COMPANY	KSIND40141 SUPPLIES	\$ 363.27	53969	12/11/2019
FORSYTHE'S HEATING & ELECTRIC	4293 WINTERIZE LEGION FIELD	\$ 163.58	53970	12/11/2019
GAS PRODUCTS SALES INC	BARRELL LOCKS, LOCK KEY MASTER	\$ 313.14	53971	12/11/2019
INDUSTRIAL SALES COMPANY INC	DRISCO AND TEES	\$ 246.28	53972	12/11/2019
KANSAS ONE-CALL SYSTEM, INC	NOVEMBER LOCATES	\$ 19.20	53973	12/11/2019
KANSAS STATE TREASURER	LAW ENFORCEMENT TRAINING FUND	\$ 188.00	53974	12/11/2019
LAKELAND OFFICE SYSTEMS	COPIER MAINTENANCE	\$ 58.50	53975	12/11/2019
LEAGUE OF KS MUNICIPALITIES	CITY CLERK'S MANUAL	\$ 58.79	53976	12/11/2019
LITTLE BEAR TIRE	TIRE REPAIR	\$ 75.00	53977	12/11/2019
LOCKE SUPPLY	CLAMP	\$ 100.82	53978	12/11/2019
MCCARTY'S OFFICE MACHINES INC	OFFICE SUPPLIES	\$ 265.94	53979	12/11/2019
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	\$ 2,708.06	53980	12/11/2019
MELS PRINTING	WINDOW ENVELOPES	\$ 207.05	53981	12/11/2019
MID-AMERICAN RESEARCH CHEMICAL	ICE BLOCK, RELEASE AGENT	\$ 799.03	53982	12/11/2019
MIDWEST COMPUTER SALES	ONLINE BACKUP SOLUTION-33058	\$ 194.95	53983	12/11/2019
MUNICIPAL CODE CORPORATION	ADMINISTRATIVE SUPPORT FEE	\$ 250.00	53984	12/11/2019
NDB NEODESHA	INS INSTALLMENT 5&6, BOND	\$ 43,822.00	53986	12/11/2019
NEODESHA DERRICK	PUBLICATIONS	\$ 350.00	53987	12/11/2019

OFFICE OF THE STATE FIRE MARSH	CERTIFICATION FEE	\$ 30.00	53988	12/11/2019
OIL PATCH PUMP & SUPPLY	GUAGE	\$ 357.29	53989	12/11/2019
OLD SURETY LIFE INS CO	OVERPAYMENT	\$ 359.24	53990	12/11/2019
PENMAC PERSONNEL SERVICES INC	TEMPORARY PERSONNEL SERVICE	\$ 942.55	53991	12/11/2019
PORTER DRUG STORE	GET WELL CARDS	\$ 9.48	53992	12/11/2019
PRAIRIE FIRE COFFEE	COFFEE AND SUPPLIES	\$ 135.43	53993	12/11/2019
SEK COOP INC	PROPANE	\$ 774.00	53994	12/11/2019
SOCKET TELECOMM LLC	PHONE CHARGES	\$ 300.13	53995	12/11/2019
SOUTHEAST KANSAS LIVING	WINTER ADVERTISING	\$ 50.00	53996	12/11/2019
STERICYCLE INC	DISPOSAL SERVICE	\$ 390.00	53997	12/11/2019
STUDEBAKER REFRIGERATION INC	ICE MACHINE RENTAL	\$ 47.60	53998	12/11/2019
THOMPSON BROTHERS SUPPLY INC	OXYGEN, LEASE	\$ 215.25	53999	12/11/2019
US CELLULAR	CELL PHONE CHARGES	\$ 74.60	54000	12/11/2019
WILSON COUNTY REGISTER OF DEED	FILING FEES	\$ 147.00	54001	12/11/2019
WILSON MEDICAL CENTER	EMPLOYEE FLU SHOTS	\$ 25.00	54002	12/11/2019

****PAID TOTAL****

\$ 56,823.47

December 11, 2019

Vendor	Invoice No	Check No	Amount	Description
Orr Wyatt Streetscapes	PR 04	1104	78,499.77	Construction
PEC Engineering	521287	1105	12,652.92	Engineering Services
PEC Engineering	521288	1105	16,219.94	Engineering Services
PEC Engineering	521289	1105	866.08	Engineering Services
PEC Engineering	521290	1105	5,955.00	Engineering Services
GRAND TOTAL			114,193.71	

Approved the day above written.

Terry M. Harper, Mayor

Attest

Stephanie Fyfe, City Clerk

Contractor's Application for Payment No.

04 v1

Application Period: 10/18/19 to 11/22/19		Application Date: 11/25/2019	
To (Owner): City of Neodesha, KS	From (Contractor): Orr Wyatt Streetscapes	Via (Engineer): Professional Engineering Consultants	
Project: Neodesha 12" Waterline Improvements	Contract: Neodesha 12" Waterline Improvements		
Owner's Contract No.:	Contractor's Project No.: 198	PEC Project #	35-180004-004-2005

Application For Payment

Change Order Summary


Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$	\$1,560,623.55
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 ± 2).....	\$	\$1,560,623.55
4. TOTAL COMPLETED AND STORED TO DATE (Column J on Progress Estimate).....	\$	\$834,916.07
5. RETAINAGE:		
a. 5% X \$834,916.07 Total Completed and Stored	\$	\$41,745.80
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$793,170.27
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$714,670.50
8. AMOUNT DUE THIS APPLICATION.....	\$	\$78,499.77
9. BALANCE TO FINISH, PLUS RETAINAGE (Column K on Progress Estimate + Line 5 above).....	\$	\$725,707.48

Contractor's Certification

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

By:



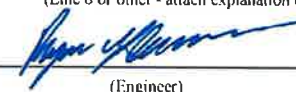
Date:

12-2-2019

Payment of: \$ \$78,499.77

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

is recommended by:



(Engineer)

12/4/2019

(Date)

Payment of:

\$ _____

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

is approved by:

(Owner)

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

Progress Estimate

Contractor's Application

For (contract): Neodesha 12" Waterline Improvements						Application Number:		04 v1					
Application Period: 10/18/19 to 11/22/19						Application Date:		11/25/2019					
A		B		C		D	E	F	G	H	I	J	K
Bid Item No.	Description	Bid Quantity	Unit	Unit Price	Total	Units Previously Installed	Value Previously Installed	Units Installed This Period	Value Installed This Period	Materials Presently Stored (not in G)	Total Completed and Scored to Date (E+G+H)	% (I/C)	Balance to Finish
	Base Bid												
1	12" Waterline	4,904	LF	67.95	\$ 333,226.80	1684.12	\$ 114,435.95	510.5	\$ 34,688.48	\$ 59,791.53	\$ 208,915.96	82.7%	\$ 124,310.84
2	12" RJ Waterline by DO	6,764	LF	103.75	\$ 701,765.00	2001.92	\$ 207,699.20	613	\$ 63,598.75	\$ 162,223.73	\$ 433,521.68	61.8%	\$ 268,243.32
3	12" RJ Waterline (Through Casing)	26	LF	140.20	\$ 3,645.20		\$ -		\$ -	\$ 1,200.44	\$ 1,200.44	32.9%	\$ 2,444.76
4	12" Valve Assemblies	15	EA	3,775.00	\$ 56,625.00	4	\$ 15,100.00	5	\$ 18,875.00	\$ 11,224.64	\$ 45,199.64	79.8%	\$ 11,425.36
5	12" Anchored Valve Assembly	3	EA	4,855.00	\$ 14,565.00	2	\$ 9,710.00		\$ -	\$ 2,175.32	\$ 11,885.32	81.6%	\$ 2,679.68
6	20" Steel Casing by Open Cut	24	LF	107.85	\$ 2,588.40		\$ -		\$ -	\$ 3,088.67	\$ 3,088.67	119.3%	\$ (500.27)
7	Fire Hydrant Assemblies	17	EA	5,285.00	\$ 89,845.00	4	\$ 21,140.00	3	\$ 15,855.00	\$ 32,046.21	\$ 69,041.21	76.8%	\$ 20,803.79
8	Air Release Assemblies	2	EA	2,265.00	\$ 4,530.00		\$ -		\$ -	\$ 1,375.79	\$ 1,375.79	30.4%	\$ 3,154.21
9	8" Waterline	288	LF	97.05	\$ 27,950.40		\$ -		\$ -	\$ 3,947.97	\$ 3,947.97	14.1%	\$ 24,002.43
10	8" Waterline by Directional Drill	96	LF	86.25	\$ 8,280.00		\$ -		\$ -	\$ 1,544.49	\$ 1,544.49	18.7%	\$ 6,735.51
11	8" Valve Assembly	2	EA	2,480.00	\$ 4,960.00		\$ -	1	\$ 2,480.00	\$ 1,157.39	\$ 3,637.39	73.3%	\$ 1,322.61
12	6" Waterline	288	LF	86.25	\$ 24,840.00		\$ -		\$ -	\$ 3,047.49	\$ 3,047.49	12.3%	\$ 21,792.51
13	6" Valve Assembly	13	EA	1,835.00	\$ 23,855.00		\$ -	3	\$ 5,505.00	\$ 7,028.77	\$ 12,533.77	52.5%	\$ 11,321.23
14	4" Waterline	115	LF	73.35	\$ 8,435.25		\$ -		\$ -	\$ 487.83	\$ 487.83	5.8%	\$ 7,947.42
15	4" Valve Assembly	4	EA	1,725.00	\$ 6,900.00	2	\$ 3,450.00		\$ -	\$ 1,141.45	\$ 4,591.45	66.5%	\$ 2,308.55
16	12"x12" Tapping Sleeve and Valve	2	EA	8,090.00	\$ 16,180.00	1	\$ 8,090.00		\$ -	\$ 3,212.98	\$ 11,302.98	69.9%	\$ 4,877.02
17	6"x6" Tapping Sleeve and Valve	1	EA	3,775.00	\$ 3,775.00		\$ -		\$ -	\$ 170.92	\$ 170.92	4.5%	\$ 3,604.08
18	Connect to Existing	20	EA	1,615.00	\$ 32,300.00	1	\$ 1,615.00		\$ -	\$ 3,040.17	\$ 4,655.17	14.4%	\$ 27,644.83
19	Waterline Abandonment	1	LS	3,235.00	\$ 3,235.00		\$ -		\$ -		\$ -		\$ 3,235.00
20	Remove and Replace Pavement	528	LF	53.90	\$ 28,459.20		\$ -		\$ -		\$ -		\$ 28,459.20
21	Remove and Replace Gravel	1,066	LF	5.05	\$ 5,383.30	905	\$ 4,570.25		\$ -		\$ 4,570.25	84.9%	\$ 813.05
22	Service Reconnections (Short)	22	EA	1,725.00	\$ 37,950.00		\$ -		\$ -	\$ 3,127.31	\$ 3,127.31	8.2%	\$ 34,822.69
23	Service Reconnections (Long)	47	EA	2,375.00	\$ 111,625.00		\$ -		\$ -	\$ 6,531.34	\$ 6,531.34	5.9%	\$ 105,093.66
24	Erosion Control	1	LS	4,315.00	\$ 4,315.00		\$ -		\$ -		\$ -		\$ 4,315.00
25	Site Clearing and Restoration	1	LS	5,390.00	\$ 5,390.00	0.1	\$ 539.00		\$ -		\$ 539.00	10.0%	\$ 4,851.00
		Original Contract Price			\$ 1,560,623.55		\$ 386,349.40		\$ 141,002.23	\$ 307,564.44	\$ 834,916.07	53.5%	\$ 725,707.48

Stored Material Summary

Contractor's Application

For (contract):	Neodosha 12" Waterline Improvements						Application Number:			
Application Period:	10/18/19 to 11/22/19						Application Date:			
							11/25/2019			
A	B	C	D	E		F		G		H
Invoice No.	Shop Drawing Transmittal No.	Bid Item	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$) (E + F - G)
				Date (Month/Year)	Amount (\$)	Date (Month/Year)	Amount (\$)	Date (Month/Year)	Amount (\$)	
622307						Jul-19	\$ 18,606.40	8/2019	\$18,606.40	
622326						Jul-19	\$ 2,103.09	9/2019	\$2,103.09	
622435						Jul-19	\$ 3,102.44	9/2019	\$3,102.44	
622569						Aug-19	\$ 90,793.80	11/2019	\$80,728.35	\$10,065.45
622570						Aug-19	\$ 50,418.48			\$50,418.48
622608						Aug-19	\$ 11,045.40			\$11,045.40
623910						Aug-19	\$ 259.25			\$259.25
0622570-2						Sep-19	\$ 104,616.64			\$104,616.64
0622570-1						Sep-19	\$ 50,418.48	10/2019	\$10,743.94	\$39,674.54
622574						Sep-19	\$ 54,288.36	10/2019	\$4,086.04	\$50,202.32
0622575-1						Sep-19	\$ 34,661.10	10/2019	\$7,314.63	\$27,346.47
622575						Aug-19	\$ 11,606.39			\$11,606.39
622577						Sep-19	\$ 2,329.50			\$2,329.50
			Totals				\$ 434,249.33		\$ 126,684.89	\$ 307,564.44

Recap of units previously installed

For (contract): Neodesha 12" Waterline Improvements														Pay Ap #	04 v1
Application Period: 10/18/19 to 11/22/19														Pay Ap Date	11/25/2019
Bid Item No.	Description	Bid Quantity	Unit	Units previously installed (by pay api)											Total Units Previously Installed
				1	2	3	4	5	6	7	8	9	10	11	
1	12" Waterline	4,904	LF	602.5	743										
2	12" RJ Waterline by DD	6,764	LF	591	636.92										
3	12" RJ Waterline (Through Casing)	26	LF												
4	12" Valve Assemblies	15	EA	2	2										
5	12" Anchored Valve Assembly	3	EA	2											
6	20" Steel Casing by Open Cut	24	LF												
7	Fire Hydrant Assemblies	17	EA	1	3										
8	Air Release Assemblies	2	EA												
9	8" Waterline	268	LF												
10	8" Waterline by Directional Drill	96	LF												
11	8" Valve Assembly	2	EA												
12	6" Waterline	268	LF												
13	6" Valve Assembly	13	EA												
14	4" Waterline	115	LF												
15	4" Valve Assembly	4	EA		2										
16	12"x12" Tapping Sleeve and Valve	2	EA	1											
17	6"x6" Tapping Sleeve and Valve	1	EA												
18	Connect to Existing	20	EA	1											
19	Waterline Abandonment	1	LS												
20	Remove and Replace Pavement	528	LF												
21	Remove and Replace Gravel	1,066	LF	602.5	24										
22	Service Reconections (Short)	22	EA												
23	Service Reconections (Long)	47	EA												
24	Erosion Control	1	LS												
25	Site Clearing and Restoration	1	LS	0.1											

Invoice

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



November 26, 2019
Project No: 180004-001
Invoice No: 521287

Project 180004-001 Neodesha Raw Water Intake
Neodesha, KS

Professional Services through October 26, 2019

Level 1 06 RPR Services

Professional Personnel

	Hours	Rate	Amount
Field Engineer	.50	155.00	77.50
Inspector	107.00	95.00	11,495.00
Senior Engineering Technician	.50	70.00	35.00
Totals	108.00		11,607.50
Total Labor			11,607.50

Reimbursable Expenses

Per Diem - Reimbursable	378.40
Total Reimbursables	378.40 378.40

Compression Test of Cylinders, ASTM C-39

10/9/2019	WorkOrderID: PEC-W22203	5.0 Each @ 1.05	5.25
Date: 10/9/2019			

Concrete Testing Equipment

10/9/2019	WorkOrderID: PEC-W22203	1.0 Each @ 2.67	2.67
Date: 10/9/2019			

Truck Mileage

9/30/2019	87.0 Miles @ 0.65	56.55
10/1/2019	33.0 Miles @ 0.65	21.45
10/2/2019	28.0 Miles @ 0.65	18.20
10/3/2019	28.0 Miles @ 0.65	18.20
10/4/2019	86.0 Miles @ 0.65	55.90
10/7/2019	85.0 Miles @ 0.65	55.25
10/8/2019	34.0 Miles @ 0.65	22.10
10/9/2019	26.0 Miles @ 0.65	16.90
10/10/2019	28.0 Miles @ 0.65	18.20
10/11/2019	82.0 Miles @ 0.65	53.30
10/14/2019	81.0 Miles @ 0.65	52.65
10/15/2019	29.0 Miles @ 0.65	18.85
10/16/2019	29.0 Miles @ 0.65	18.85
10/17/2019	34.0 Miles @ 0.65	22.10
10/18/2019	81.0 Miles @ 0.65	52.65

Project	180004-001	Neodesha Raw Water Intake	Invoice	521287
10/21/2019		84.0 Miles @ 0.65	54.60	
10/22/2019		29.0 Miles @ 0.65	18.85	
10/23/2019		29.0 Miles @ 0.65	18.85	
10/24/2019		28.0 Miles @ 0.65	18.20	
10/25/2019		73.0 Miles @ 0.65	47.45	
			667.02	667.02

Billing Limits	Current	Prior	To-Date	
Total Billings	12,652.92	112,660.26	125,313.18	
Limit			179,050.00	
Remaining			53,736.82	
		Total this Level 1		\$12,652.92
		Total Current Invoice		\$12,652.92

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

Total Due includes Current and Outstanding invoices.

Payment Terms are Net 30 days

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

Invoice

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



November 26, 2019
Project No: 180004-004
Invoice No: 521288

Project 180004-004 Neodesha 12 inch Waterline
Neodesha, KS

Professional Services through October 26, 2019

Level 1 04 Construction Admin
Fee

Total Fee	15,538.00		
Percent Complete	60.00	Total Earned	9,322.80
		Previous Fee Billing	6,429.00
		Current Fee Billing	2,893.80
		Total Fee	2,893.80

Reimbursable Expenses

Travel & Subsistence - Reimbursable			
10/8/2019	EAN Services, LLC	Ryan Glessner	82.40
	Total Reimbursables		82.40

Total this Level 1 \$2,976.20

Level 1 06 RPR Services

Professional Personnel

	Hours	Rate	Amount
Project Engineer 3	1.00	120.00	120.00
Project Engineer 2	2.00	115.00	230.00
Inspector	110.00	95.00	11,685.00
Totals	113.00		12,035.00
Total Labor			12,035.00

Reimbursable Expenses

Per Diem - Reimbursable	378.40
Travel & Subsistence - Reimbursable	90.64
Total Reimbursables	469.04

Truck Mileage

9/30/2019	87.0 Miles @ 0.65	56.55
9/30/2019	118.0 Miles @ 0.65	76.70
10/1/2019	30.0 Miles @ 0.65	19.50

Project	180004-004	Neodesha 12 inch Waterline	Invoice	521288
10/2/2019		28.0 Miles @ 0.65	18.20	
10/3/2019		27.0 Miles @ 0.65	17.55	
10/4/2019		86.0 Miles @ 0.65	55.90	
10/7/2019		85.0 Miles @ 0.65	55.25	
10/8/2019		35.0 Miles @ 0.65	22.75	
10/9/2019		26.0 Miles @ 0.65	16.90	
10/10/2019		28.0 Miles @ 0.65	18.20	
10/11/2019		83.0 Miles @ 0.65	53.95	
10/14/2019		82.0 Miles @ 0.65	53.30	
10/15/2019		30.0 Miles @ 0.65	19.50	
10/16/2019		30.0 Miles @ 0.65	19.50	
10/17/2019		35.0 Miles @ 0.65	22.75	
10/18/2019		82.0 Miles @ 0.65	53.30	
10/21/2019		85.0 Miles @ 0.65	55.25	
10/22/2019		30.0 Miles @ 0.65	19.50	
10/23/2019		30.0 Miles @ 0.65	19.50	
10/24/2019		28.0 Miles @ 0.65	18.20	
10/25/2019		73.0 Miles @ 0.65	47.45	
			739.70	739.70

Billing Limits	Current	Prior	To-Date
Total Billings	13,243.74	55,080.64	68,324.38
Limit			90,200.00
Remaining			21,875.62
		Total this Level 1	\$13,243.74
		Total Current Invoice	\$16,219.94

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

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

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

Invoice

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



November 26, 2019
Project No: 180004-008
Invoice No: 521289

Project 180004-008 Neodesha SCADA System Improvements
Neodesha, KS

Professional Services through October 26, 2019

Level 1 04 Construction Admin
Fee

Total Fee	7,782.00		
Percent Complete	35.00	Total Earned	2,723.70
		Previous Fee Billing	1,945.50
		Current Fee Billing	778.20
		Total Fee	778.20

Reimbursable Expenses

Travel & Subsistence - Reimbursable			
9/30/2019	EAN Services, LLC	Ryan Glessner	87.88
	Total Reimbursables		87.88

Total this Level 1 \$866.08

Total Current Invoice \$866.08

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

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days
If you have questions regarding your outstanding invoices please call 316-206-1351.

Invoice

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



November 26, 2019
Project No: 180004-012
Invoice No: 521290

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

Professional Services through October 26, 2019

Level 1 02 Final Design
Fee

Total Fee 19,850.00

Percent Complete	40.00	Total Earned	7,940.00
		Previous Fee Billing	1,985.00
		Current Fee Billing	5,955.00

Total Fee 5,955.00

Total this Level 1 \$5,955.00

Total Current Invoice \$5,955.00

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

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days
If you have questions regarding your outstanding invoices please call 316-206-1351.

CDBG/USDA GAS LINE GRANT
APPROPRIATION 04
December 11, 2019

Vendor	Invoice No	Check No	Amount	Description
PEC Engineering	521286	1004	11,990.00	Engineering Services
Ranson Financial Group LLC	804	1005	2,250.00	Administration Services
GRAND TOTAL			<u>14,240.00</u>	

Approved the day above written.

 Terry M. Harper, Mayor

Attest

 Stephanie Fyfe, City Clerk

Invoice

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



November 26, 2019
Project No: 171291-000
Invoice No: 521286

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

Professional Services through October 26, 2019

Level 1 01 Design Services

Fee

Total Fee 119,900.00

Percent Complete

60.00

Total Earned

71,940.00

Previous Fee Billing

59,950.00

Current Fee Billing

11,990.00

Total Fee

11,990.00

Total this Level 1

\$11,990.00

Level 1 02 Bidding Services

Fee

Total Fee 7,700.00

Percent Complete

0.00

Total Earned

0.00

Previous Fee Billing

0.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Level 1

0.00

Level 1 03 CA Services

Fee

Total Fee 43,700.00

Percent Complete

0.00

Total Earned

0.00

Previous Fee Billing

0.00

Current Fee Billing

0.00

Total Fee

0.00

Total this Level 1

0.00

Total Current Invoice

\$11,990.00

Project	171291-000	Neodesha Gas Distribution System Impvmts	Invoice	521286
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*******PLEASE NOTE*******

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

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



Ranson Financial Group LLC
200 W. Douglas, Suite 600
Wichita, KS 67202

Invoice

Date	Invoice #
11/18/2019	804

Client

City of Neodesha
Attn: Stephanie Fyfe
1407 N 8th Street
Neodesha, KS 66757

Project #

Grant (1015)

Description	Amount
Grant Administration Services per contract: \$24,250.00 LESS Statement 1:	2,250.00
Balance on contract: \$22,000.00	

Please make check payable to:
RANSON FINANCIAL GROUP LLC
200 W. Douglas, Suite 600
Wichita, KS 67202

Total	\$2,250.00
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Or, if you prefer ACH, transfer funds to:
Routing # 101000019
Account # 273002969
(Commerce Bank, Wichita, KS)

Phone #	E-mail
(316) 264-3400	billing@ransonfinancial.com

Together, Ranson Financial Group LLC and Citycode Financial LLC provide financial and legal advisory services to Kansas communities including bonds, grants, loans, rate reviews, municipal codes, economic development services and websites.

CITY OF NEODESHA

RESOLUTION NO. 19-20

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LEGAL DESCRIPTION: LOT THIRTEEN (13), BLOCK THREE (3), SHUTT'S 2ND ADDITION, CITY OF NEODESHA, WILSON COUNTY, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THE STRUCTURE TO BE REPAIRED OR REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Neodesha, Kansas did on the 9th day of October, 2019 file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was unsafe and dangerous; and

WHEREAS, the governing body did by Resolution dated the 9th day of October, 2019, fix the time and place of a hearing at which the owner, his or her agent, any lienholders of record and any occupant of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and

WHEREAS, such Resolution was published in the official city paper on the 17th day of October, 2019, and on the 24th day of October, 2019, and a copy of such Resolution was served on all persons entitled thereto in all respects as provided by law; and

WHEREAS, on this 11th day of December, 2019, the governing body has heard all evidence submitted by the enforcing officer of the City, the owners, agents, lienholders and occupants of such structure (having appeared or having failed to appear);

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF NEODESHA: THAT said governing body hereby finds that the structure located on Legal Description: : LOT THIRTEEN (13), BLOCK THREE (3), SHUTT'S 2ND ADDITION, CITY OF NEODESHA, WILSON COUNTY, KANSAS, commonly known as 922 N 11th, is unsafe and dangerous and hereby directs such structure to be removed and the premises made safe and secure. The owner of such structure is hereby given thirty (30) days from the date of publication of this Resolution within which to commence the removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, said governing body will cause the structure to be razed and removed and the costs of such razing and removing, less salvage if any, to be assessed as a special assessment against the lot or parcel of land upon which the structure is located as provided by law.

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

ADOPTED AND APPROVED by the governing body of the City of Neodesha, Kansas this 11th day of December, 2019.

ATTEST:

Terry M. Harper, Mayor

Stephanie Fyfe, City Clerk

ORDINANCE NO. 1725

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED ON LEGAL DESCRIPTION: BLOCK 3, LOTS 13-19, DEER'S SUBDIVISION, CITY OF NEODESHA, COMMONLY KNOWN AS 1401 N. 2ND NEODESHA, KANSAS, AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURES, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY, AND THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS ON WHICH SUCH STRUCTURE IS LOCATED.

WHEREAS, the governing body did after proper notice and hearing as provided by law make findings by Resolution 19-17 dated October 9, 2019, that the structure hereinafter described as unsafe and dangerous and did direct the owner of such structure to repair or remove the same and make the premises safe and secure, together with the statement that if the owner failed to commence the repair or removal within the time fixed by such resolution or failed to diligently prosecute the same until the work was completed, the city would cause the structure to be razed and removed, and

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

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

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

Section 1 The enforcing officer is hereby authorized and directed to cause the dwelling located on legal description: BLOCK 3, LOTS 13-19, DEER'S SUBDIVISION, CITY OF NEODESHA, COMMONLY KNOWN AS 1401 N. 2ND NEODESHA, KANSAS, to be razed and removed and the premises be made safe and secure and for this purpose is authorized to invite bids, negotiate a contract, or cause the work to be done by city employees.

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

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

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

Passed by the Governing Body of the City of Neodesha, Kansas and signed by the Mayor this 11th day of December, 2019.

ATTEST:

Terry M. Harper, Mayor

Stephanie Fyfe, City Clerk

ORDINANCE NO. 1726

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED ON LEGAL DESCRIPTION: E M COOPER'S ADDITION, BLOCK 2, LOTS 17-20, CITY OF NEODESHA, COMMONLY KNOWN AS 1211 N. 3RD, NEODESHA, KANSAS, WILSON COUNTY, KANSAS, AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURES, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY, AND THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS ON WHICH SUCH STRUCTURE IS LOCATED.

WHEREAS, the governing body did after proper notice and hearing as provided by law make findings by Resolution 19-18 dated October 9, 2019, that the structure hereinafter described as unsafe and dangerous and did direct the owner of such structure to repair or remove the same and make the premises safe and secure, together with the statement that if the owner failed to commence the repair or removal within the time fixed by such resolution or failed to diligently prosecute the same until the work was completed, the city would cause the structure to be razed and removed, and

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

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

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

Section 1 The enforcing officer is hereby authorized and directed to cause the dwelling located on legal description: E M COOPER'S ADDITION, BLOCK 2, LOTS 17-20, CITY OF NEODESHA, COMMONLY KNOWN AS 1211 N. 3RD, NEODESHA, KANSAS, WILSON COUNTY, KANSAS, to be razed and removed and the premises be made safe and secure and for this purpose is authorized to invite bids, negotiate a contract, or cause the work to be done by city employees.

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

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

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

Passed by the Governing Body of the City of Neodesha, Kansas and signed by the Mayor this 11th day of December, 2019.

ATTEST:

Terry M. Harper, Mayor

Stephanie Fyfe, City Clerk



Plan Code: 9641

**AirMedCare Network Municipal Site Membership
For City of Neodesha, KS**

Organization: City of Neodesha, KS
Address: 1407 N 8th Street
Neodesha, KS 66757
Contact: Mayor Terry Harper
Phone: 620-325-2828
Email:
County: Wilson

Effective Date:

Membership Sales Manager/ Base: Linda Barnes/ MT126

Covered Individuals and Transports:

Any individual who resides within the boundaries of City of Neodesha, KS when transported for medical necessity by EagleMed (or any AirMedCare Network Provider) will be covered under the standard terms and conditions for an AirMedCare Network membership (attached), except:

- Transport must be from a pickup location in Wilson County, KS; and
- If the covered individual transported is uninsured at the time of transport, EagleMed will bill the covered individual at the "Medicare Allowable Rate" for the transport.

Fees:

City of Neodesha, KS will pay to AirMedCare Network a total of \$11,793.00 annual.

Upgrade Benefit to Covered Individuals:

Any individual who resides within the boundaries of City of Neodesha, KS may elect to obtain a full household membership (which eliminates the exceptions listed above) by completing an application and paying the following fees:

Standard Annual Rate	*Senior Annual Rate
\$45	\$35
<i>*Senior rate is available to the primary and secondary household member if they are 60 years of age or older.</i>	

Duration:

This agreement will be effective upon AirMedCare Network's receipt of (a) this agreement signed by the participating Organization AND (b) payment of the amount as provided above. This agreement will be effective for one (1) year, and will be evaluated by both parties for renewal at least thirty (30) days prior to the end of the one (1) year term.





Terms and Conditions

AirMedCare Network is an alliance of affiliated air ambulance providers* (each a "Company"). An AirMedCare Network membership automatically enrolls you as a member in each Company's membership program. Membership ensures the patient will have no out-of-pocket flight expenses if flown by a Company by providing prepaid protection against a Company's air ambulance costs that are not covered by a member's insurance or other benefits or third party responsibility, subject to the following terms and conditions:

1. Patient transport will be to the closest appropriate medical facility for medical conditions that are deemed by AMCN Provider attending medical professionals to be life- or limb-threatening, or that could lead to permanent disability, and which require emergency air ambulance transport. A patient's medical condition, not membership status, will dictate whether or not air transportation is appropriate and required. Under all circumstances, an AMCN Provider retains the sole right and responsibility to determine whether or not a patient is flown.
2. AMCN Provider air ambulance services may not be available when requested due to factors beyond its control, such as use of the appropriate aircraft by another patient or other circumstances governed by operational requirements or restrictions including, but not limited to, equipment manufacturer limitations, governmental regulations, maintenance requirements, patient condition, age or size, or weather conditions. FAA restrictions prohibit most AMCN Provider aircraft from flying in inclement weather conditions. The primary determinant of whether to accept a flight is always the safety of the patient and medical flight crews. Emergent ground ambulance transport of a member by an AMCN Provider will be covered under the same terms and conditions.
3. Members who have insurance or other benefits, or third party responsibility claims, that cover the cost of ambulance services are financially liable for the cost of AMCN Provider services up to the limit of any such available coverage. In return for payment of the membership fee, the AMCN Provider will consider its air ambulance costs that are not covered by any insurance, benefits or third party responsibility available to the member to have been fully prepaid. The AMCN Provider reserves the right to bill directly any appropriate insurance, benefits provider or third party for services rendered, and members authorize their insurers, benefits providers and responsible third parties to pay any covered amounts directly to the AMCN Provider. Members agree to remit to the AMCN Provider any payment received from insurance or benefit providers or any third party for air medical services provided by the AMCN Provider, not to exceed regular charges. Neither the Company nor AirMedCare Network is an insurance company. Membership is not an insurance policy and cannot be considered as a secondary insurance coverage or a supplement to any insurance coverage. **Neither the Company nor AirMedCare Network will be responsible for payment for services provided by another ambulance service.**
4. Membership starts 15 days after the Company receives a complete application with full payment; however, the waiting period will be waived for unforeseen events occurring during such time. Members must be natural persons. Memberships are non-refundable and non-transferable.
5. Some state laws prohibit Medicaid beneficiaries from being offered membership or being accepted into membership programs. By applying, members certify to the Company that they are not Medicaid beneficiaries.
6. These terms and conditions supersede all previous terms and conditions between a member and the Company or AirMedCare Network, including any other writings, or verbal representations, relating to the terms and conditions of membership.

*Air Evac EMS, Inc. / Guardian Flight, LLC / Med-Trans Corporation / REACH Air Medical Services, LLC — These terms and conditions apply to all AirMedCare Network participating provider membership programs, regardless of which participating provider transports you.



Agreed to by:

Signature

Terry M. Harper

Printed Name

Mayor

Title

City of Neodesha, KS

Organization Name

12/11/2019

Date

Signature

Keith Hovey

Printed Name

Vice President

Title

Membership

Division

Date