

Agenda

City Commission of the City of Neodesha, KS

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

May 13, 2020 2:00 p.m.

Item 1: Opening Session

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

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 22, 2020 Minutes
- Approval of May 1, 2020 Special Call Meeting Minutes
- Appropriation (2020) 09
- Raw Water Project Bond Appropriation No. 71
- Gas Line Project Appropriation No. 07

Item 4: Business Items to Consider

- A. Proclamation: National Police Week
- B. Proclamation: Emergency Medical Services Week
- C. Notice to Proceed for Gas Line Project
- D. Approve Payment Plan for Utility Customers
- E. COVID 19: Opening Playground Equipment & Civic Center
- F. Consider Date for Special Call Commission Meeting

Item 5: Date/Time of Next Regular Meeting

Wednesday, May 27, 2020 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
May 13, 2020

Additions to the Agenda

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

Consent Agenda

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

Business Items to Consider

4.A: Proclamation: National Police Week

Congress and President of the United States have designated May 15th as Peace Officers' Memorial Day, and the week in which May 15th falls as National Police week.

RECOMMENDED MOTION: *N/A*

4.B: Proclamation: Emergency Medical Services Week

The Mayor is asked to sign a Proclamation designating May 17-23, 2020 as Emergency Medical Services Week.

RECOMMENDED MOTION: *N/A*

4.C: Notice to Proceed for Gas Line Project

As of today, Monday, May 11th, this agenda item is still in the works. We are awaiting final documents from the gas line contractor, to satisfy a request by our City Attorney for specific supporting documents to the City/Contractor agreement. The City Attorney cannot sign the Certificate of Owner's Attorney until he has been provided these required supporting documents. Therefore, the Notice to Proceed is planned for execution at the Commission's meeting, but all contract documents must be completed before the Notice to Proceed can be issued.

RECOMMENDED MOTION: *I move to approve the Notice to Proceed for the gas line project as presented.*

4.D: Approve Payment Plan for Utility Customers

Staff will be discussing a utility customer payment plan with the Commission. Work continues on a Resolution to be presented to the Commission, authorizing utility customers to have a payment plan for up to three months if the customer has been negatively impacted by the Coronavirus.

RECOMMENDED MOTION: *I move to approve Resolution 20-07, a utility customer payment plan, as presented.*

4.E: COVID 19: Opening Playground Equipment & Civic Center

At present, the City playground equipment and the Civic Center remain closed to the public. The Governor's Ad Astra Reopening Kansas Plan, in Phase 2, will allow for the reopening of our playground equipment and Civic Center. Therefore, the Commission is asked to approve the reopening of our playgrounds and Civic Center, effective May 18th, unless the Governor extends Phase 1.

RECOMMENDED MOTION: *I move to approve the reopening of the City playgrounds and Civic Center effective May 18, 2020, or such later date approved by the Governor for Phase 2 of the Reopening Kansas Plan.*

4.F: Consider Date for Special Call Commission Meeting

The Commission is asked to select a date for a Special Call Commission meeting, to discuss land use for our Land Bank properties.

RECOMMENDED MOTION: *I move to set _____, 2020 as a Special Call Commission meeting.*

Item 6: Executive Session

EXECUTIVE SESSION: Non-Elected Personnel

I move to recess to an Executive Session including the Governing Body, City Administrator, and City Clerk 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 ____ p.m.

Neodesha, Kansas
April 22, 2020

The Board of Commissioners met in regular session at 2:00 p.m. in the Commission Room at City Hall, practicing social distancing and conducting the meeting by live streaming with Zoom, on Wednesday, April 22, 2020 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Commissioner Moffatt moved to approve the agenda as presented with the addition of Business Item 4G KRAF Grant for Heart Monitor. Seconded by Commissioner Nichol. Motion carried.

Commission and Administrator Reports were heard.

Public Comments were invited and heard.

Commissioner Nichol moved to approve the Consent Agenda consisting of the minutes from the April 8, 2020 Commission Meeting; Appropriation (2020) 07; Raw Water Bond Project Pay Application 70; and Gas Line Project Appropriation 06. Seconded by Commissioner Moffatt. Motion carried.

RESOLUTION NO. 20-06

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS AUTHORIZING THE SALE AND CONVEYANCE OF CERTAIN PROPERTY TO NEODESHA PLASTICS, INC.

WHEREAS, pursuant to Ordinance No. 1532 and the Bond Agreement dated as of the Issue Date of the Bonds, the City of Neodesha, Kansas (the "Issuer") has previously issued its Industrial Revenue Bonds, Series 2008 (Neodesha Plastics, Inc.) in the original aggregate principal amount not exceeding \$3,000,000 (the "Bonds") to finance the cost of acquiring, constructing and equipping a certain manufacturing facility (the "Project"), such Project having been leased to Neodesha Plastics, Inc., a Kansas corporation (the "Tenant") pursuant to a Lease dated as of the Issue Date of the Bonds between the City and the Tenant (the "Lease"); and

WHEREAS, the Tenant desires to exercise its option to purchase the Project under Section 17.1 of the Lease and is not in default under the Lease; and

WHEREAS, the Tenant had made all the payments of Basic Rent and Additional Rent pursuant to the Lease and all principal and interest on the Bonds has been paid or payment has been provided for; and

WHEREAS, Community National Bank, Neodesha, Kansas, as Fiscal and Paying Agent for the Bonds, has certified that no Bonds remain outstanding; and

WHEREAS, the Tenant has provided the City written notice of its intent to exercise its option to purchase the Project;
NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF NEODESHA, KANSAS:

Section 1. The Mayor and Clerk are authorized and directed to execute a Special Warranty Deed, a Bill of Sale and a Release of Lease (collectively, the "Transfer Documents"), in substantially the forms submitted to the Governing Body concurrently with the adoption of this Resolution. The Clerk is directed to deliver the executed Transfer Documents to the Tenant.

Section 2. The Mayor and Clerk are hereby further authorized and directed to sign such other instruments and certificates as shall be necessary and desirable in connection with this Resolution, and are hereby further authorized to take such further actions as may be necessary to accomplish the purposes of this Resolution.

Commissioner Moffatt moved to approve Resolution No. 20-06 regarding Neodesha Plastics, Inc. IRB's. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the termination of the abatement process at 609 Mill Street as the property has now changed owners. Discussion held.

Commissioner Nichol moved to terminate the abatement process for 609 Mill Street. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the engineering services agreement with EBH Engineering for the Sidewalk and Trails Master Plan. Discussion held.

Commissioner Moffatt moved to approve the engineering services agreement with EBH Engineering, at a cost of \$10,000, to be paid from the Wilson Medical Center CDRR Grant. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding Change Order No. 6 for the Raw Water Intake Project. Discussion held.

Commissioner Nichol moved to approve Change Order No. 6, for the Raw Water Intake Project, at a cost of \$11,000. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the purchase of electric meters for the City's Advanced Metering Infrastructure (AMI) Project. Discussion held.

Commissioner Moffatt moved to approve the bid from Border States for the purchase of electric meters, at a cost not to exceed \$230,000. Seconded by Commissioner Nichol. Motion carried.

(continued on next page)

Administrator Truelove and Fire Chief Duane Banzet addressed the Commission regarding the purchase of an ambulance. Discussion held.

Commissioner Nichol moved to table this item until the June 24, 2020 Commission Meeting. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove and Fire Chief Duane Banzet addressed the Commission regarding the purchase of a heart monitor which involves a 50/50 matching grant payment from KRAF (KBEMS Revolving and Assistance Fund Grant Program). Discussion held.

Commissioner Moffatt moved to approve the purchase of a heart monitor/defibrillator from Zoll Medical Corporation utilizing the KRAF Grant, at a cost not to exceed \$17,626.70. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the current COVID-19 and Coronavirus situation. Extensive discussion was held amongst Administrator Truelove, the Governing Body, Fire Chief Duane Banzet, and Dennis Shelby, CEO of Wilson Medical Center via Zoom. Discussion held.

Commissioner Nichol moved to approve the extension of the City's work share program until May 1, 2020 or until such a date is determined by Kansas Governor's Decree. Seconded by Commissioner Moffatt. Motion carried.

Commissioner Moffatt moved to approve the opening of the City's greenspace located at the parks and other facilities, not to include the playground equipment which will stay closed until such a date is determined by Kansas Governor's Decree. Seconded by Commissioner Nichol. Motion carried.

Commissioner Moffatt moved to recess to an 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 4:05 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 4:05 p.m. the regular meeting of the Governing Body reconvened in the Commissioner Room with live streaming by Zoom resumed. No action taken.

Commissioner Nichol moved to approve the contract with Eddy R. Truelove as City Administrator for a term from May 1, 2020 through April 30, 2021 with no salary increase per the request of Administrator Truelove. Seconded by Commissioner Moffatt. Motion carried.

Commissioner Moffatt moved to recess to an Executive Session including the Governing Body, City Administrator, Fire Chief Duane Banzet 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 4:30 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 4:30 p.m. the regular meeting of the Governing Body reconvened in the Commission Room at City Hall with live streaming by Zoom resumed. No action taken.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, May 13, 2020 at 2:00 p.m.

At 4:35 p.m. Commissioner Moffatt moved to adjourn. Seconded by Commissioner Nichol. Motion carried.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

SPECIAL CALL FOR SPECIAL MEETING OF BOARD OF COMMISSIONERS

Neodesha, Kansas
May 1, 2020

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting Friday, May 1, 2020 at 12:00 noon for the following purposes:

1. Appropriation (2020) 08
2. Battelle Emergency Services Agreement
3. CARES Act Grant for Medicare Providers
4. COVID 19 and Coronavirus

The Board of Commissioners met in a Special Call Session at 12:00 noon, Friday, May 1, 2020 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Administrator Truelove addressed the Commission regarding the paying of bills with Appropriation (2020) 08. Discussion held regarding the delay being directly related to COVID 19 and work-sharing at City Hall.

Commissioner Nichol moved to approve Appropriation (2020) 08 as presented. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the agreement with Battelle Emergency Services. Discussion held.

Commissioner Moffatt moved to approve the Battelle Emergency Services Agreement as presented. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove address the Commission regarding the CARES Act Grant. Discussion held.

Commissioner Nichol moved to accept the CARES Act grant funding for Medicare providers, and authorize Chief Banzet to sign the agreement. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding COVID 19, the Governor's steps to reopen Kansas businesses, limiting expenditures and measures for reopening City facilities. Discussion held.

Commissioner Moffatt moved to authorize the City Administrator to prepare a payment plan for utility customers for up to three months based upon the COVID 19 pandemic. Seconded by Commissioner Nichol. Motion carried.

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

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

APPROPRIATIONS REPORT

ORDINANCE NO 9	5/13/2020
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<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
A T & T	PHONE CHARGES	223.47	54661	5/13/2020
A T & T	PHONE CHARGES	298.98	54662	5/13/2020
A T & T	FIBER OPTIC SYSTEM	761.98	54663	5/13/2020
AFFILIATED MEDICAL SERVICES	HEP C TESTING	396.00	54664	5/13/2020
ARLAN COMPANY INC	ARVAC POOL CLEANER	2,559.90	54665	5/13/2020
BANK OF COMMERCE	LADDER TRUCK PAYMENT	5,263.38	54666	5/13/2020
MARY BARRETT	CIVIC CENTER DEPOSIT REFUND	250.00	54667	5/13/2020
CANON FINANCIAL SERVICES	GRAPHICS EQUIPMENT, PRINTERS	699.58	54668	5/13/2020
CHAMPION BRANDS LLC	ALL FLEET OIL	666.59	54669	5/13/2020
CINTAS	FIRST AID SUPPLIES	56.63	54670	5/13/2020
COMMUNITY NATIONAL BANK	STREET SWEEPER PAYMENT	36,087.48	54671	5/13/2020
CORE & MAIN	SADDLES & CORPS	124.67	54672	5/13/2020
CULLIGAN OF INDEPENDENCE	MAY WATER SERVICE	220.50	54673	5/13/2020
D & D AUTO REPAIR & ALIGNMENT	FREON	63.75	54674	5/13/2020
HICKMAN ENVIRONMENTAL SERVICES	SERVICE CALL PUMP STATION	1,955.82	54675	5/13/2020
LITTLE BEAR TIRE	TIRE REPAIR	15.00	54676	5/13/2020
SOCKET TELECOMM LLC	PHONE CHARGES	248.59	54677	5/13/2020
SOUTH KANSAS & OKLAHOMA RR INC	LINE LEASE	631.51	54678	5/13/2020
SOUTHERN UNIFORM & EQUIPMENT	UNIFORMS	1,332.27	54679	5/13/2020
SPARKLIGHT	INTERNET SERVICE-CITY HALL	147.19	54680	5/13/2020
SPARKLIGHT	INTERNET SERVICE-PD	120.25	54681	5/13/2020
STUDEBAKER REFRIGERATION INC	ICE MACHINE RENTAL	166.28	54682	5/13/2020
WESTAR ENERGY	STREET LIGHTS @ OTTAWA	66.80	54683	5/13/2020

*******TOTAL******* **52,356.62**

RAW WATER PROJECT BOND
APPROPRIATION 71
May 13, 2020

Vendor	Invoice No	Check No	Amount	Description
Orr Wyatt Streetscapes	PR 09 v1	1123	32,992.14	Construction
PEC Engineering	522170	1124	13,166.11	Engineering
PEC Engineering	522171	1124	47,648.87	Engineering
PEC Engineering	522172	1124	4,778.30	Engineering
PEC Engineering	522173	1124	778.20	Engineering
PEC Engineering	522174	1124	12,360.00	Engineering
PEC Engineering	522175	1124	595.50	Engineering
GRAND TOTAL			<u>112,319.12</u>	

Approved the day above written.

Devin Johnson, Mayor

Attest


Stephanie Fyfe, City Clerk


Contractor's Application for Payment No. 09 v1

Application Period: 03/20/20 to 04/17/20		Application Date: 4/20/2020	
To (Owner): City of Neodesha, KS	From (Contractor): Orr Wyatt Streetscapes	Via (Engineer):	Professional Engineering Consultants
Project: Neodesha 12" Waterline Improvements	Contract: Neodesha 12" Waterline Improvements		
Owner's Contract No.:	Contractor's Project No.: 198	PEC Project #:	35-180004-004-2005

Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions	1. ORIGINAL CONTRACT PRICE	\$
Number			2. Net change by Change Orders	\$
			3. Current Contract Price (Line 1 ± 2)	\$
			4. TOTAL COMPLETED AND STORED TO DATE	\$
			(Column I on Progress Estimate)	\$
			5. RETAINAGE:	\$
			a. 5% X \$1,170,266.84 Total Completed and Stored	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$
			8. AMOUNT DUE THIS APPLICATION	\$
			9. BALANCE TO FINISH, PLUS RETAINAGE	\$
			(Column K on Progress Estimate + Line 5 above)	\$

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:  Orr Wyatt Streetscapes	Date: 4-23-2020
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Payment of:	\$	\$32,992.14	(Line 8 or other - attach explanation of the other amount)
is recommended by:		4/23/2020	(Date)
Payment of:	\$		(Line 8 or other - attach explanation of the other amount)
is approved by:			(Date)
Approved by:			(Date)
			Funding Agency (if applicable)

Contractor's Application

2-02900

[illegible]

Invoice

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



April 27, 2020
Project No: 180004-001
Invoice No: 522170

Project 180004-001 Neodesha Raw Water Intake
Neodesha, KS

Professional Services through March 28, 2020

Level 1 04 Construction Admin
Fee

Total Fee	32,000.00		
Percent Complete	90.00	Total Earned	28,800.00
		Previous Fee Billing	21,250.00
		Current Fee Billing	7,550.00
		Total Fee	7,550.00

Reimbursable Expenses

Travel & Subsistence - Reimbursable	10.00	
Total Reimbursables	10.00	10.00

Total this Level 1 7,560.00

Level 1 06 RPR Services

Professional Personnel

	Hours	Rate	Amount	
Inspector	38.00	95.00	3,705.00	
Totals	38.00		3,705.00	
Total Labor				3,705.00

Reimbursable Expenses

Per Diem - Reimbursable	141.90	
Lodging - Reimbursable	1,401.71	
Total Reimbursables	1,543.61	1,543.61

Truck Mileage	550.0 Miles @ 0.65	357.50	
		357.50	357.50

Billing Limits

	Current	Prior	To-Date
Total Billings	5,606.11	187,219.45	192,825.56
Limit			203,250.00
Remaining			10,424.44

Total this Level 1 5,606.11

Project	180004-001	Neodesha Raw Water Intake	Invoice	522170
			Total Current Invoice	<u>\$13,166.11</u>

*****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



April 27, 2020

Project No: 180004-004

Invoice No: 522171

Project 180004-004 Neodesha 12 inch Waterline
Neodesha, KS

Professional Services through March 28, 2020

Level 1 04 Construction Admin

Fee

Total Fee 15,538.00

Percent Complete	95.00	Total Earned	14,761.10
		Previous Fee Billing	13,595.75
		Current Fee Billing	1,165.35

Total Fee 1,165.35

Total this Level 1 \$1,165.35

Level 1 06 RPR Services

Professional Personnel

	Hours	Rate	Amount	
Project Engineer 3	5.00	120.00	600.00	
Project Engineer 2	7.50	115.00	862.50	
Inspector	369.50	95.00	37,406.25	
Totals	382.00		38,868.75	
Total Labor				38,868.75

Reimbursable Expenses

Per Diem - Reimbursable	1,419.00	
Lodging - Reimbursable	3,319.94	
Travel & Subsistence - Reimbursable	126.98	
PFS Truck Mileage - Reimbursable	13.00	
Total Reimbursables	4,878.92	4,878.92

Truck Mileage	4,209.0 Miles @ 0.65	2,735.85	
		2,735.85	2,735.85

Billing Limits

	Current	Prior	To-Date
Total Billings	46,483.52	90,182.32	136,665.84
Limit			140,500.00
Remaining			3,834.16

Project	180004-004	Neodesha 12 inch Waterline	Invoice	522171
Total this Level 1			\$46,483.52	
Total Current Invoice			\$47,648.87	

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

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

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

Invoice

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



April 27, 2020
Project No: 180004-007
Invoice No: 522172

Project 180004-007 Neodesha Additional Services
Neodesha, KS

Professional Services through March 28, 2020

Level 1 09 O&M Manuals

Professional Personnel

	Hours	Rate	Amount
Project Engineer 3	9.00	120.00	1,080.00
Totals	9.00		1,080.00
Total Labor			1,080.00
Total this Level 1			\$1,080.00

Level 1 13 Geotech

Professional Personnel

	Hours	Rate	Amount
Project Engineer 3	1.00	120.00	120.00
Totals	1.00		120.00
Total Labor			120.00

Consultants

Consultants - Reimbursable			
3/12/2020 Braun Intertec Corporation		700.00	
Total Consultants	1.1 times	700.00	770.00
Total this Level 1			\$890.00

Level 1 20 Differing Site Conditions

Consultants

Consultants - Reimbursable			
3/13/2020 SCS Engineers		2,553.00	
Total Consultants	1.1 times	2,553.00	2,808.30
Total this Level 1			\$2,808.30

Total Current Invoice **\$4,778.30**

Project	180004-007	Neodesha Additional Services	Invoice	522172
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Outstanding Invoices

Number	Date	Balance
521952	3/31/2020	10,000.00
Total Outstanding Invoices		10,000.00

pd 4/8/2020 ch# 1121

Total Due **\$14,778.30**

*****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



April 27, 2020
Project No: 180004-008
Invoice No: 522173

Project 180004-008 Neodesha SCADA System Improvements
Neodesha, KS

Professional Services through March 28, 2020

Level 1 04 Construction Admin

Fee

Total Fee 7,782.00

Percent Complete	90.00	Total Earned	7,003.80
		Previous Fee Billing	6,225.60
		Current Fee Billing	778.20

Total Fee 778.20

Total this Level 1 \$778.20

Total Current Invoice \$778.20

***** 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



April 27, 2020

Project No: 180004-011

Invoice No: 522174

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

Professional Services through March 28, 2020

Level 1 02 Final Design

Fee

Total Fee 60,000.00

Percent Complete	91.00	Total Earned	54,600.00
		Previous Fee Billing	42,600.00
		Current Fee Billing	12,000.00
		Total Fee	12,000.00

Reimbursable Expenses**Filing Fees - Reimbursable**

1/14/2020	Kansas Department of Agriculture	300.00	
2/24/2020	Kansas Department of Health and Environment	60.00	
	Total Reimbursables	360.00	360.00

Total this Level 1 \$12,360.00

Total Current Invoice \$12,360.00

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

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

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

Invoice

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



April 27, 2020

Project No: 180004-012

Invoice No: 522175

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

Professional Services through March 28, 2020

Level 1 02 Final Design

Fee

Total Fee 19,850.00

Percent Complete

76.00

Total Earned

15,086.00

Previous Fee Billing

14,490.50

Current Fee Billing

595.50

Total Fee

595.50

Total this Level 1

\$595.50

Total Current Invoice

\$595.50

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

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

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

**CDBG/USDA GAS LINE GRANT
APPROPRIATION 07
May 13 , 2020**

Vendor	Invoice No	Check No	Amount	Description
Attorney General's Office	LG20000462	1009	210.00	Administration
PEC Engineering	522169	1010	2,955.00	Engineering Services
GRAND TOTAL			<u>3,165.00</u>	

Approved the day above written.

Devin Johnson, Mayor

Attest

Stephanie Fyfe, City Clerk



**STATE OF KANSAS
OFFICE OF THE ATTORNEY GENERAL**

DEREK SCHMIDT
ATTORNEY GENERAL

March 26, 2020

MEMORIAL HALL
120 SW 10TH AVE., 2ND FLOOR
TOPEKA, KS 66612-1597
(785) 296-2215 • FAX (785) 296-6296
WWW.AG.KS.GOV

RETURN A COPY OF THIS STATEMENT WITH REMITTANCE

INVOICE NO. LG-20-000462

BILLING STATEMENT

Municipality: City of Neodesha, Kansas
Description: General Obligation Temporary Note
Series: A, 2020
Dated: March 26, 2020
Aggregate Amount: \$1,766,000.00

Review Time Spent on Issue: 1.4

Rate Per Hour: \$150.00

TOTAL AMOUNT DUE: \$210.00

MAKE CHECK PAYABLE TO ATTORNEY GENERAL'S OFFICE

MAIL PAYMENT TO:
Attorney General's Office
Attn: Bond Division
120 SW 10th Ave., Second Floor
Topeka, KS 66612-1597

PLEASE RETURN A COPY OF THIS STATEMENT WITH REMITTANCE



STATE OF KANSAS
OFFICE OF THE ATTORNEY GENERAL

DEREK SCHMIDT
ATTORNEY GENERAL

March 26, 2020

MEMORIAL HALL
120 SW 10TH AVE., 2ND FLOOR
TOPEKA, KS 66612-1597
(785) 296-2215 • FAX (785) 296-6296
WWW.AG.KS.GOV

The Honorable Jake LaTurner
State Treasurer
Landon State Office Building, Room 201N
Topeka, KS 66612

Dear Mr. LaTurner:

Pursuant to K.S.A. 10-108, basic or supplemental transcript material is hereby approved and you may register the following:

Municipality: City of Neodesha, Kansas

Description: General Obligation Temporary Note

Series: A, 2020 Numbered: Registered

Dated: March 26, 2020

Aggregate Amount: \$1,766,000.00

Date of First Payment: October 10, 2021

Fiscal Agent: Kansas State Treasurer

Sincerely,

OFFICE OF THE ATTORNEY GENERAL
DEREK SCHMIDT


Richard D. Smith
Assistant Attorney General

RDS:sp
cc: ✓ Stephanie Fyfe, City Clerk
Triplett, Woolf & Garretson, LLC

Invoice

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



April 27, 2020
Project No: 171291-000
Invoice No: 522169

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

Professional Services through March 28, 2020

Level 1 01 Design Services

Fee

Total Fee 119,900.00

Percent Complete 100.00 Total Earned 119,900.00
Previous Fee Billing 119,900.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Level 1 0.00

Level 1 02 Bidding Services

Fee

Total Fee 7,700.00

Percent Complete 100.00 Total Earned 7,700.00
Previous Fee Billing 6,930.00
Current Fee Billing 770.00

Total Fee 770.00

Total this Level 1 \$770.00

Level 1 03 CA Services

Fee

Total Fee 43,700.00

Percent Complete 5.00 Total Earned 2,185.00
Previous Fee Billing 0.00
Current Fee Billing 2,185.00

Total Fee 2,185.00

Total this Level 1 \$2,185.00

Total Current Invoice \$2,955.00

Project	171291-000	Neodesha Gas Distribution System Impvmts	Invoice	522169
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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.

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

National Police Week 2020

Whereas, The Congress and President of the United States have designated May 15 as Peace Officers' Memorial Day, and the week in which May 15 falls as National Police week; and

Whereas, the members of the law enforcement agency of the City of Neodesha play an essential role in safeguarding the rights and freedoms of Neodesha; and

Whereas, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

Whereas, the men and women of the law enforcement agency of the City of Neodesha unceasingly provide a vital public service;

Now, therefore, I, Devin Johnson, Mayor of the City of Neodesha, call upon all citizens of Neodesha and upon all patriotic, civic and educational organizations to observe the week of May 10 - 16, 2020, as National Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I further call upon all citizens of the City of Neodesha to observe Friday, May 15, 2020, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

In witness thereof, I have hereunto set my hand and caused the Seal of the City of Neodesha to be affixed this 13th day of May, 2020.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

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

Emergency Medical Services Week 2020

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out of hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating Emergency Medical Services Week; now

THEREFORE, I Devin Johnson, Mayor of the City of Neodesha, Kansas, in recognition of this event do hereby proclaim the week of May 17 - 23, 2020, as:

EMERGENCY MEDICAL SERVICES WEEK

I encourage the community to observe this week with appropriate programs, ceremonies and activities.

In witness thereof, I have hereunto set my hand and caused the Seal of the City of Neodesha to be affixed this 13th day of May, 2020.

ATTEST:

Devin Johnson, Mayor

Stephanie Fyfe, City Clerk

NOTICE TO PROCEED

Owner:	City of Neodesha	CDBG Project No.:	19-PF-007
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:	
		Effective Date of Contract:	April 7, 2020

TO CONTRACTOR:

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on May 18, 2020.

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work shall be done at the Site prior to such date. In accordance with the Agreement, the number of days to achieve Substantial Completion is 240, and the number of days to achieve readiness for final payment is 270.

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

Owner: City of Neodesha

Authorized Signature

By:

Title:

Date Issued:

Copy: Engineer