

Agenda

City Commission of the City of Neodesha, KS
July 8, 2020 2:00 p.m.

Item 1: Opening Session

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

Item 2: Public Comments

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

- Approval of June 24, 2020 Minutes
- Approval of June 29, 2020 Special Call Minutes
- Appropriation (2020) 13
- Raw Water Project Bond Appropriation No. 73
- Gas Line Project Appropriation No. 9

Item 4: Business Items to Consider

- A. Taser Contract with Axon Enterprise, Inc.
- B. Land Bank: Consider Sale of Property (15 Timber Ridge)
- C. KDOT Transportation Alternatives Grant

Item 5: Date/Time of Next Regular Meeting

Wednesday, July 22, 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
July 8, 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: Taser Contract with Axon Enterprise, Inc.

The Neodesha Police Department has been operating under a contract with Axon Enterprise, Inc., for the past five-years. The existing Taser equipment will be phased out and no longer supported for upgrades. This contract will provide for the most cost-effective way to maintain the Department's Taser equipment.

RECOMMENDED MOTION: *I move to approve the contract with Axon Enterprise, Inc., for police department Taser equipment, at a cost of \$25,118.*

4.B: Land Bank: Consider Sale of Property (15 Timber Ridge)

The request before the Commission is to sell lot 15, Timber Ridge Addition, to Mr. Ron York, for \$10,000. Upon completion of the residential construction project, Mr. York will receive a rebate of \$5,000.

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

RECOMMENDED MOTION: *I move to approve the sale of lot 15, Timber Ridge Addition, to Mr. Ron York for \$10,000, with a \$5,000 rebate upon completion of construction.*

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

4.C: KDOT Transportation Alternatives Grant

Staff will present information to the Commission on the KDOT Transportation Alternatives Grant. The ultimate goal is to use this grant program for Phase-2 of our original Safe Routes to School program. This is a time sensitive issue; Project Concept reports are due to KDOT by July 31st, and a determination must be made on IF and HOW we will be applying for the grant. This is an 80/20 grant, and the choices for the Commission are: to fund the project for construction (with no KDOT limit on project cost), or a SRTS Planning Project (with a \$75,000 limit). We are being assisted on this project by Paul Stoner, EBH Engineering. This is a consensus item at this time since we are not spending any

money. Actual application submission will be approved by the Commission, with an application deadline of November 6, 2020.

RECOMMENDED MOTION: *N/A.*

Neodesha, Kansas

June 24, 2020

The Board of Commissioners met in regular session at 2:00 p.m. on Wednesday, June 24, 2020 with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Commissioner Nichol moved to approve the agenda as presented with the addition of Business Item D; Consider Timber Ridge Curbing Project. Seconded by Commissioner Moffatt. Motion carried.

Commission and Administrator Reports were heard.

Community Development Director report was heard.

Public Comments were invited and heard.

Commissioner Moffatt moved to approve the Consent Agenda consisting of the minutes from the June 10, 2020 Meeting; minutes from the June 11, 2020 Special Call Meeting and Appropriation (2020) 12. Seconded by Commissioner Nichol. Motion carried.

Commissioner Moffatt move to convene as the Neodesha Land Bank to consider the donation of property located at 1002 Tank and 2971 US Highway 75. Seconded by Commissioner Nichol. Motion carried.

Commissioner Nichol moved to accept the donation of property located at 1002 Tank from Narissa Harrison and to accept the donation of property located at 2971 US Highway 75 from Mr. Steve Matthews, executor for the Wilma Matthews Estate. Seconded by Commissioner Moffatt. Motion carried.

Commissioner Moffatt moved to adjourn as the Neodesha Land Bank Board and re-convene as the City of Neodesha Governing Body. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding the purchase of a thermal imager for the Fire Department. Discussion held.

Commissioner Moffatt moved to approve the purchase of a thermal imager from Jerry Ingram Fire and Rescue at a price not to exceed \$5,000. Seconded by Commissioner Nichol. Motion carried.

Administrator Truelove addressed the Commission regarding hiring for the Neodesha Fire Department. Discussion held. No action taken.

Administrator Truelove addressed the Commission regarding the consideration of a curbing project located in Timber Ridge. Discussion held.

Commissioner Nichol moved to approve the N 4th Street curbing project, as a 50/50 cost share reimbursement project, at a cost not to exceed \$3,000. Seconded by Commissioner Moffatt. Motion carried.

The next regular meeting of the Governing Body will be held at City Hall on Wednesday, July 8, 2020 at 2:00 p.m.

At 3:40 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
June 29, 2020

To the Board of Commissioners:

The Board of Commissioners will hold a Special Call meeting Monday, June 29, 2020 at 5:30 p.m. for the following purposes:

1. Housing Letter of Intent with KC Builders
2. Consider 4th of July Beer Garden Temporary Permit

The Board of Commissioners met in a Special Call Session on Monday, June 29, 2020 at 5:30 p.m. with Mayor Johnson presiding and Commissioners Moffatt and Nichol present.

Administrator Truelove addressed the Commission regarding a housing letter of intent with a building firm from Kansas City. Discussion held.

Commissioner Nichol moved to approve the letter of intent from Mortgage Investment Services Corporation. Seconded by Commissioner Moffatt. Motion carried.

Administrator Truelove addressed the Commission regarding the consideration of a 4th of July Beer Garden Temporary Permit. Discussion held.

Commissioner Moffatt moved to approve the Cereal Malt Beverage License, Temporary Permit, for the date of July 4, 2020 for Robert Tinsley. Seconded by Commissioner Nichol. Motion carried.

At 6:20 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 13****7/8/2020**

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>CHECK DATE</u>
911 CUSTOM	SURVIVAL ARMOR	228.06	67330	7/8/2020
A T & T	FIBER OPTIC SYSTEM	761.98	67331	7/8/2020
BRIDGEWELL RESOURCES LLC	UTILITY POLES	12,791.72	67332	7/8/2020
CINTAS	FIRST AID SUPPLIES	58.63	67333	7/8/2020
SHELBY J CONNER	WINDOW WASHING	65.00	67334	7/8/2020
CLEAVER FARM & HOME	SUPPLIES	59.74	67335	7/8/2020
CORE & MAIN	PW SUPPLIES	596.41	67336	7/8/2020
CULLIGAN OF INDEPENDENCE	JULY WATER SERVICE	238.10	67337	7/8/2020
D & D AUTO REPAIR & ALIGNMENT	AUTO REPAIR-PD-618	864.48	67338	7/8/2020
FOLEY INDUSTRIES INC	TRUCK MAINTENANCE FD	1,184.92	67339	7/8/2020
HACH COMPANY	LAB SUPPLIES	344.84	67340	7/8/2020
HARMONY LODGE	3RD QTR LEASE 2020	900.00	67341	7/8/2020
HAWKINS INC	CHEMICALS	4,307.06	67342	7/8/2020
KANSAS ONE-CALL SYSTEM, INC	JUNE LOCATES	80.40	67343	7/8/2020
LAKELAND OFFICE SYSTEMS	COPIER MAINTENANCE	142.98	67344	7/8/2020
MEDICLAIMS INC	AMBULANCE COLLECTION FEES	1,325.37	67345	7/8/2020
MIDWEST COMPUTER SALES	IT SERVICES	274.95	67346	7/8/2020
NDB NEODESHA	INSURANCE PREMIUMS	2,171.00	67347	7/8/2020
NEODESHA DERRICK	PUBLICATIONS	218.00	67348	7/8/2020
PENMAC PERSONNEL SERVICES INC	TEMPORARY PERSONNEL SERVICE	1,735.10	67349	7/8/2020
PRAIRIE FIRE COFFEE	COFFEE SERVICE	47.63	67350	7/8/2020
RAILROAD MANAGEMENT CO LLC	SEWER/WATERLINE LEASE	873.88	67351	7/8/2020
STANION WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	1,724.65	67352	7/8/2020
STARBUCK TRUCKING LLC	DEMOLITION	2,425.00	67353	7/8/2020
TRI VALLEY DEVELOPMENTAL SERV	POOL CONCESSIONS	749.56	67354	7/8/2020
US CELLULAR	CELL PHONE CHARGES	205.99	67355	7/8/2020
VALNET TELECOMMUNICATIONS	STANDARD WEB HOSTING	49.95	67356	7/8/2020
WALMART COMMUNITY BRC	SUPPLIES	108.41	67357	7/8/2020
WILSON COUNTY REGISTER OF DEED	FAXED COPIES	1.50	67358	7/8/2020

WILSON MEDICAL CENTER	JUNE TAX DISTRIBUTION	27,959.58	67359	7/8/2020
WOODS LUMBER COMPANY	SUPPLIES	816.38	67360	7/8/2020
ZOLL MEDICAL CORPORATION GPO	DEFIBRILLATOR	35,253.40	67361	7/8/2020
VISA	CONFERENCE AND SUPPLIES	7,833.43	54568	4/30/2020
PIZZA HUT	SPECIAL CALL MEETING	100.79	54599	5/15/2020
DAVID SCHOPF	REFUND FOR AMBULANCE FEES	537.30	54600	5/15/2020
PITNEY BOWES	BALANCE DUE POSTAGE FOR METER	65.33	54601	5/15/2020
SPARKLIGHT	INTERNET SERVICE ELEC SHOP	136.39	54602	5/15/2020
EVERGY	AIRPORT BILLING	115.24	54603	5/15/2020
WEX BANK	FUEL PURCHASES	4,379.39	54604	5/15/2020
WALMART COMMUNITY BRC	SUPPLIES	204.54	54605	5/15/2020
ORSCHELNS	UNIFORMS	62.68	54606	5/15/2020
KDOR	WATER FEES JAN FEB MARCH	1,076.38	54607	5/15/2020
RANKIN MEMORIAL LIBRARY	TAX DISTRIBUTION	3,909.10	54608	5/15/2020
RWD NO 4	AIRPORT/RURAL WATER	27.16	54609	5/15/2020
VISA	COVID-19 SUPPLIES	869.01	54610	5/15/2020
SOUTHERN STAR CENTRAL GAS	APRIL BILLING	15,400.20	54688	5/29/2020
CONSTELLATION NEWENERGY	APRIL BILLING	30,021.54	54689	5/29/2020
WILSON COUNTY REGISTER OF DEED	GAS MAIN EASEMENT	55.00	54690	5/29/2020
FORT DEM ENTERPRISES	POOL REPAIR	1,000.00	54691	5/29/2020
US CELLULAR	CELL PHONE CHARGES	75.91	54692	5/29/2020
SOCKET TELECOMM	PHONE CHARGES	56.12	54693	5/29/2020
PITNEY BOWES	POSTAGE FOR METER	1,041.28	54694	5/29/2020
US POST OFFICE	MAY UTILITY BILLING	306.09	54695	5/29/2020
A T & T	PHONE CHARGES	166.70	54779	5/31/2020
SPARKLIGHT	INTERNET SERVICE SR CENTER	86.30	54780	5/31/2020
CLARENCE SNYDER	GARNISHMENT REIMBURSEMENT	1,238.39	54781	5/31/2020
TRACY EDWARDS	STARTUP MONEY 2020 POOL SEASON	200.00	54782	6/24/2020
LIBERTY MUTUAL INSURANCE CO	BOND RENEWAL	200.00	54783	6/24/2020
EVERGY	AIRPORT LIGHTS	82.53	54784	6/24/2020
SPARKLIGHT	INTERNET SERVICE ELEC SHOP	136.39	54785	6/24/2020
US CELLULAR	CELL PHONE CHARGES	238.00	54786	6/24/2020
WEX BANK	FUEL PURCHASES	4,620.56	54787	6/24/2020
CASH	EMPLOYEE BIRTHDAYS	50.00	54788	6/24/2020

VISA	MEMBERSHIP DUES AND SUPPLIES	3,327.80	54789	6/24/2020
RWD NO 4	AIRPORT/RURAL WATER	27.16	54790	6/24/2020
CONSTELLATION NEWENERGY	MAY BILLING	16,529.89	54791	6/24/2020
PITNEY BOWES	POSTAGE MACHINE LEASE	757.74	54792	6/24/2020
SPARKLIGHT	INTERNET SERVICE CITY HALL	147.19	54793	6/24/2020
EVERGY	STREET LIGHTS @ OTTAWA	66.80	54794	6/24/2020
SOUTHERN STAR CENTRAL GAS	MAY BILLING	9,364.32	54795	6/24/2020
SOCKET TELECOMM	PHONE CHARGES	56.12	54796	6/24/2020
SPARKLIGHT	INTERNET SERVICE PD	89.11	54798	6/24/2020
EBH & ASSOCIATES	SIDEWALK & MASTER TRAILS PLAN	10,000.00	54799	6/24/2020
US POST OFFICE	MAY BILLING	312.23	54911	6/30/2020

****TOTAL****

213,534.78

RAW WATER PROJECT BOND
APPROPRIATION 73
July 8, 2020

Vendor	Invoice No	Check No	Amount	Description
Orr Wyatt Streetscapes	PR 11 v1	1200	29,449.68	Construction
PEC Engineering	522444	1201	459.50	Engineering
PEC Engineering	522445	1201	2,310.24	Engineering
PEC Engineering	522446	1201	600.00	Engineering
PEC Engineering	522447	1201	1,525.00	Engineering
PEC Engineering	522448	1201	156.40	Engineering
GRAND TOTAL			<u>34,500.82</u>	

Approved the day above written.

Devin Johnson, Mayor

Attest

Stephanie Fyfe, City Clerk

Contractor's Application for Payment No.

11 v1

Application Period: 05/20/20 to 06/19/20		Application Date: 5/26/2020
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		
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 I on Progress Estimate).....	\$	\$1,216,815.85
5. RETAINAGE:		
a. 5% X \$1,216,815.85 Total Completed and Stored	\$	\$60,840.79
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$	\$1,155,975.06
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,126,525.38
8. AMOUNT DUE THIS APPLICATION.....	\$	\$29,449.68
9. BALANCE TO FINISH, PLUS RETAINAGE (Column K on Progress Estimate + Line 5 above).....	\$	\$343,807.70

Contractor's Certification

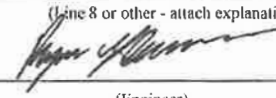
The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications 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:

6-25-2020

Payment of:	\$	\$29,449.68	
		(Line 8 or other - attach explanation of the other amount)	
is recommended by:		6/29/2020	
	(Engineer)	(Date)	
Payment of:	\$	\$ 29,449.68	
		(Line 8 or other - attach explanation of the other amount)	
is approved by:		07/08/2020	
	(Owner)	(Date)	
Approved by:			
	Funding Agency (if applicable)	(Date)	

Progress Estimate

Contractor's Application

For (contract) Neodesha 12" Waterline Improvements										Application Number:	11 v1		
Application Period: 05/20/20 to 06/19/20										Application Date:	5/26/2020		
A		B		C	D	E	F	G	H	I	J	K	
Bid Item No.	Description	Bid Quantity	Unit	Unit Price	Total	Units Previously Installed	Value Previously Installed	Units Installed This Period	Value Installed This Period	Materials Presently Stored (not in G)	Total Completed and Stored to Date (E+G+H)	% (V/C)	Balance to Finish
	Base Bid												
1	12" Waterline	4,904	LF	67.95	\$ 333,226.80	4351.88	\$ 295,710.25	171	\$ 11,619.45	\$ 8,229.49	\$ 315,559.19	94.7%	\$ 17,667.61
2	12" RJ Waterline by DD	6,764	LF	103.75	\$ 701,765.00	5825.51	\$ 604,396.66	246.4	\$ 25,564.00	\$ 26,591.56	\$ 656,552.22	93.6%	\$ 45,212.78
3	12" RJ Waterline (Through Casing)	26	LF	140.20	\$ 3,645.20	26	\$ 3,645.20		\$ -		\$ 3,645.20	100.0%	\$ -
4	12" Valve Assemblies	15	EA	3,775.00	\$ 56,625.00	13	\$ 49,075.00	2	\$ 7,550.00		\$ 56,625.00	100.0%	\$ -
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	24	\$ 2,588.40		\$ -		\$ 2,588.40	100.0%	\$ -
7	Fire Hydrant Assemblies	17	EA	5,285.00	\$ 89,845.00	10	\$ 52,850.00	2	\$ 10,570.00	\$ 15,835.89	\$ 79,255.89	88.2%	\$ 10,589.11
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	36.3	\$ 3,522.92		\$ -	\$ 3,434.73	\$ 6,957.65	24.9%	\$ 20,992.76
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	3	\$ 7,440.00		\$ -		\$ 7,440.00	150.0%	\$ (2,480.00)
12	6" Waterline	288	LF	86.25	\$ 24,840.00	57.2	\$ 4,933.50		\$ -	\$ 2,442.22	\$ 7,375.72	29.7%	\$ 17,464.28
13	6" Valve Assembly	13	EA	1,835.00	\$ 23,855.00	10	\$ 18,350.00	1	\$ 1,835.00	\$ 1,383.74	\$ 21,568.74	90.4%	\$ 2,286.26
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	4	\$ 6,900.00		\$ -		\$ 6,900.00	100.0%	\$ -
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	526	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	0.69	\$ 2,977.35		\$ -		\$ 2,977.35	69.0%	\$ 1,337.65
25	Site Clearing and Restoration	1	LS	5,390.00	\$ 5,390.00	0.69	\$ 3,719.10		\$ -		\$ 3,719.10	69.0%	\$ 1,670.90
		Original Contract Price			\$ 1,560,623.55		\$ 1,080,093.62		\$ 57,138.45	\$ 79,583.78	\$ 1,216,815.85	78.0%	\$ 343,807.70

Stored Material Summary

Contractor's Application

For (contract):	Neodesha 12" Waterline Improvements						Application Number:			
Application Period:	05/20/20 to 06/19/20						Application Date: 5/26/2020			
A	B	C	D	E		F		G		H
Invoice No.	Shop Drawing Transmittal No.	Bid Item	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$) (E + F - G)
				Date (Month/Year)	Amount (\$)	Date (Month/Year)	Amount (\$)	Date (Month/Year)	Amount (\$)	
622307						Jul-19	\$ 18,606.40	8/2019	\$18,606.40	
622326						Jul-19	\$ 2,103.09	9/2019	\$2,103.09	
622435						Jul-19	\$ 3,102.44	9/2019	\$3,102.44	
622569						Aug-19	\$ 90,793.80	12/2019	\$90,793.80	
622570						Aug-19	\$ 50,418.48	2/2020	\$50,418.48	
622608						Aug-19	\$ 11,045.40	2/2020	\$11,045.40	
623910						Aug-19	\$ 259.25	2/2020	\$259.25	
0622570-2						Sep-19	\$ 104,616.64	3/2020	\$104,616.64	
0622570-1						Sep-19	\$ 50,418.48	6/2020	\$50,418.48	
622574						Sep-19	\$ 54,288.36	6/2020	\$15,986.94	\$38,301.42
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		\$ 354,665.55	\$ 79,583.78

Invoice

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



June 25, 2020

Project No: 180004-001

Invoice No: 522444

Project 180004-001 Neodesha Raw Water Intake
Neodesha, KS

Professional Services through May 30, 2020

Level 1 05 Post Construction Services

Fee

Total Fee 1,838.00

Percent Complete	95.00	Total Earned	1,746.10
		Previous Fee Billing	1,286.60
		Current Fee Billing	459.50

Total Fee 459.50

Total this Level 1 \$459.50

Total Current Invoice \$459.50

***** 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



June 25, 2020

Project No: 180004-004

Invoice No: 522445

Project 180004-004 Neodesha 12 inch Waterline
Neodesha, KS

Professional Services through May 30, 2020

Level 1 04 Construction Admin

Fee

Total Fee 15,538.00

Percent Complete 100.00 Total Earned 15,538.00

Previous Fee Billing 14,761.10

Current Fee Billing 776.90

Total Fee 776.90

Total this Level 1 \$776.90

Level 1 06 RPR Services

Professional Personnel

	Hours	Rate	Amount
Inspector	8.00	95.00	760.00
Totals	8.00		760.00
Total Labor			760.00

Reimbursable Expenses

Travel & Subsistence - Reimbursable	773.34
Total Reimbursables	773.34 773.34

Billing Limits

	Current	Prior	To-Date
Total Billings	1,533.34	136,665.84	138,199.18
Limit			140,500.00
Remaining			2,300.82

Total this Level 1 \$1,533.34

Total Current Invoice \$2,310.24

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

Total due "may" include current and outstanding invoices.

Payment Terms are Net 30 days

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

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

Remit to PO Box 92, Wichita KS 67201

Invoice

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



June 25, 2020
Project No: 180004-006
Invoice No: 522446

Project 180004-006 Neodesha WTP VFD Replacement
Neodesha, KS

Professional Services through May 30, 2020

Level 1 07 RPR Services Civil

Professional Personnel

	Hours	Rate	Amount
Project Engineer 3	5.00	120.00	600.00
Totals	5.00		600.00
Total Labor			600.00

Billing Limits

	Current	Prior	To-Date
Total Billings	600.00	0.00	600.00
Limit			5,350.00
Remaining			4,750.00

Total this Level 1 \$600.00

Total Current Invoice \$600.00

*****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



June 25, 2020
Project No: 180004-007
Invoice No: 522447

Project 180004-007 Neodesha Additional Services
Neodesha, KS

Professional Services through May 30, 2020

Level 1 09 O&M Manuals

Professional Personnel

	Hours	Rate	Amount
Project Engineer 3	1.00	120.00	120.00
Totals	1.00		120.00
Total Labor			120.00
Total this Level 1			\$120.00

Level 1 14 Easement Prep

Professional Personnel

	Hours	Rate	Amount
Project Engineer 3	5.00	120.00	600.00
Design Tech. Supervisor 4	1.00	140.00	140.00
Design Technician 2	7.00	95.00	665.00
Totals	13.00		1,405.00
Total Labor			1,405.00
Total this Level 1			\$1,405.00

Total Current Invoice \$1,525.00

Outstanding Invoices

Number	Date	Balance
521952 <i>★</i>	3/31/2020	10,000.00
Total Outstanding Invoices		10,000.00

Total Due **\$11,525.00**

*****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.

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

Remit to PO Box 92, Wichita KS 67201

*★ Invoice paid 4/8/2020, ch # 1121
with other invoices shown on attached breakdown*

Invoice

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



June 25, 2020

Project No: 180004-008

Invoice No: 522448

Project 180004-008 Neodesha SCADA System Improvements
Neodesha, KS

Professional Services through May 30, 2020

Level 1 04 Construction Admin

Fee

Total Fee 7,782.00

Percent Complete	95.00	Total Earned	7,392.90
		Previous Fee Billing	7,315.08
		Current Fee Billing	77.82
		Total Fee	77.82

Reimbursable Expenses

Travel & Subsistence - Reimbursable

5/11/2020 EAN Services, LLC

78.58

Total Reimbursables

78.58

78.58

Total this Level 1 \$156.40

Total Current Invoice \$156.40

*****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 09
July 8, 2020

Vendor	Invoice No	Check No	Amount	Description
PEC Engineering	522442	1101	4,370.00	Engineering
PEC Engineering	522443	1101	14,982.50	Engineering
City of Neodesha Reimburse	03/21/2019	1102	20,000.00	Administration
City of Neodesha Reimburse	09/06/2019	1102	50,000.00	Administration
GRAND TOTAL			<u>89,352.50</u>	

Approved the day above written.

Devin Johnson, Mayor

Attest

Stephanie Fyfe, City Clerk

Invoice

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



June 25, 2020

Project No: 171291-000

Invoice No: 522442

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

Professional Services through May 30, 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	7,700.00
		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	20.00	Total Earned	8,740.00
		Previous Fee Billing	4,370.00
		Current Fee Billing	4,370.00

Total Fee 4,370.00

Total this Level 1 \$4,370.00

Total Current Invoice \$4,370.00

Project	171291-000	Neodesha Gas Distribution System Impvmts	Invoice	522442
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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.

Invoice

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



June 25, 2020

Project No: 171291-007

Invoice No: 522443

Project 171291-007 Neodesha Gas Distribution System RPR Services
Neodesha, KS

Professional Services through May 30, 2020

Professional Personnel

	Hours	Rate	Amount	
Project Engineer 4	3.50	130.00	455.00	
Project Engineer 3	3.50	120.00	420.00	
Totals	7.00		875.00	
Total Labor				875.00

Consultants

Consultants - Reimbursable				
6/18/2020	T/J Inspection, Inc.	Invoice #P102	4,275.00	
6/18/2020	T/J Inspection, Inc.	Invoice #P101	4,275.00	
6/18/2020	T/J Inspection, Inc.	Invoice P#100	4,275.00	
Total Consultants			1.1 times	12,825.00
				14,107.50

Billing Limits

	Current	Prior	To-Date
Total Billings	14,982.50	0.00	14,982.50
Limit			171,300.00
Remaining			156,317.50

Total Current Invoice \$14,982.50

*****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.

Price you would pay now:

\$24,168 total (not including cartridges)

\$4800/year

This includes:

- 5% discount
- Amount owed from current contract

Price you would pay after the new year (rough estimate as we do not know exactly what type of inflation we will be working with):

\$28000-\$30,000 total

\$5600-\$6000/year

Reasons for the price jump:

- Inflation- we normally deal with a 4-7% increase in pricing every year, with all of the things going on in the world it could be more.
- No more discount added
- You would still owe \$1440 for next year's payment
- We cannot control any new trade in rules or amounts that may or may not be offered next year.



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737

Q-259773-44011.849WC

Issued: 06/29/2020

Quote Expiration: 06/30/2020

Account Number: 120060

Payment Terms: Net 30
Delivery Method: Fedex - Ground

SHIP TO

Ryan Keith Miller
Neodesha Police Dept. - KS
108 S 4TH
NEODESHA, KS 66757
US

BILL TO

Neodesha Police Dept. - KS
108 S 4TH
NEODESHA, KS 66757
US

SALES REPRESENTATIVE

Whitney Cooper
Phone:
Email: wcooper@axon.com
Fax:

PRIMARY CONTACT

Ryan Keith Miller
Phone: (620) 325-3031
Email: m1l3r2012@gmail.com

Year 1

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Axon Plans & Packages						
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	1	0.00	0.00	0.00
20248	TASER 7 EVIDENCE.COM ACCESS LICENSE	60	10	0.00	0.00	0.00
Hardware						
20160	TASER 7 HOLSTER - SAFARILAND, RH+CART CARRIER		8	0.00	0.00	0.00
20161	TASER 7 HOLSTER - SAFARILAND, LH+CART CARRIER		2	0.00	0.00	0.00
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7		1	0.00	0.00	0.00
20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R		10	0.00	0.00	0.00
20040	TASER 7 HANDLE WARRANTY, 4-YEAR		10	0.00	0.00	0.00
20018	TASER 7 BATTERY PACK, TACTICAL		12	0.00	0.00	0.00
20041	TASER 7 BATTERY PACK WARRANTY, 4-YEAR		12	0.00	0.00	0.00
20042	TASER 7 DOCK & CORE WARRANTY, 4-YEAR		1	0.00	0.00	0.00
70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK		1	0.00	0.00	0.00
74200	TASER 7 6-BAY DOCK AND CORE		1	0.00	0.00	0.00

Year 1 (Continued)

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Hardware (Continued)						
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS		20	38.00	38.00	760.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS		5	38.00	38.00	190.00
Other						
20240	TASER 7 BASIC BUNDLE PAYMENT	12	10	480.00	480.00	4,800.00
20247	TASER 7 ONLINE TRAINING CONTENT ACCESS LICENSE	60	10	0.00	0.00	0.00
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)		1	0.00	0.00	0.00
Subtotal						5,750.00
Estimated Shipping						0.00
Estimated Tax						0.00
Total						5,750.00

Year 1- Trade in Debit

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
20106	TASER 7 TRADE-IN TASER 60 BASIC		1	0.00	168.00	168.00
Subtotal						168.00
Estimated Tax						0.00
Total						168.00

Year 2

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
20240	TASER 7 BASIC BUNDLE PAYMENT	12	10	480.00	480.00	4,800.00
Subtotal						4,800.00
Estimated Tax						0.00
Total						4,800.00

Year 3

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
20240	TASER 7 BASIC BUNDLE PAYMENT	12	10	480.00	480.00	4,800.00
					Subtotal	4,800.00
					Estimated Tax	0.00
					Total	4,800.00

Year 4

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
20240	TASER 7 BASIC BUNDLE PAYMENT	12	10	480.00	480.00	4,800.00
					Subtotal	4,800.00
					Estimated Tax	0.00
					Total	4,800.00

Year 5

Item	Description	Term (Months)	Quantity	List Unit Price	Net Unit Price	Total (USD)
Other						
20240	TASER 7 BASIC BUNDLE PAYMENT	12	10	480.00	480.00	4,800.00
					Subtotal	4,800.00
					Estimated Tax	0.00
					Total	4,800.00

Grand Total | **25,118.00**

Notes

Execution of this quote will terminate contracts associated with Q-11467 (executed contract #00011234) with Axon and will start a new 60 month contract.

The parties agree that Axon is charging a debit of \$1,440.00 (applied to Year 1 - Trade-In Debit) to capture the remaining value owed from previously deployed CEW hardware. This debit is based on a ship date range of 7/1/2020-7/15/2020, resulting in a 8/1/2020 contract start date. Any change in this ship date and resulting contract start date will result in modification of this debit's value which may result in additional fees due to or from Axon.

Sales Rep is electing to discount the trade-in debit amount by \$1,272.

Purchase of TASER 7 are governed by the TASER 7 Agreement located at <https://www.axon.com/legal/sales-terms-and-conditions> and not the Master Services and Purchasing Agreement referenced below.

Tax is subject to change at order processing with valid exemption.

Axon's Sales Terms and Conditions

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature:	_____	Date:	07/08/2020
Name (Print):	Devin Johnson	Title:	Mayor
PO# (Or write N/A):	n/a		

Please sign and email to Whitney Cooper at wcooper@axon.com or fax to

Thank you for being a valued Axon customer. For your convenience on your next order, please check out our online store buy.axon.com

The trademarks referenced above are the property of their respective owners.

Axon Internal Use Only

		SFDC Contract#:
		Order Type:
		RMA#:
		Address Used:
		SO#:
Review 1	Review 2	
Comments:		

Q-259773-44011.849WC

Summary of Payments

Payment	Amount (USD)
Year 1	5,750.00
Year 1- Trade in Debit	168.00
Year 2	4,800.00
Year 3	4,800.00
Year 4	4,800.00
Year 5	4,800.00
Grand Total	25,118.00