AGENDA
REGULAR MEETING
September 28, 2026
7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

1. **APPROVAL OF MINUTES –** Regular Meeting: September 14, 2026 — Pages 3-7

2. **PUBLIC COMMENTS**
   Comments in this portion of the meeting will be held to a maximum of five (5) minutes. Scheduled requests shall be allotted fifteen (15) minutes. Prior to making comments, please state the following: First & Last Name, Your Address and Ward.
   1. Marysville Library Report – Mandy Cook — Pages 8-9

3. **NOTICES AND HEARINGS**

4. **BUSINESS AND DISCUSSION ITEMS**
   1. Trail Town Resolution — Pages 10-11
   2. MAC Slide Restoration Quotes — Pages 12-24
   3. Visitor Center Sign Request — Pages 25-26
   4. Downtown Light Pole Replacement Request — Pages 27-29
   5. Insituform CIPP Quote — Pages 30-33

5. **CONSENT AGENDA**

6. **PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3881** — Pages 34-37

7. **CITY ADMINISTRATOR REPORT**

8. **STANDING COMMITTEE REPORTS**
   1. Parks and Rec Committee
   2. Street Committee

9. **APPOINTMENTS & WAGE DETERMINATION**

10. **CITY ATTORNEY**

11. **EXECUTIVE SESSION**

12. **COUNCIL COMMENTS**

ADJOURNMENT

Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month).

TABLED OR UNRESOLVED ITEMS

1. Ord **** Standard Traffic Ordinance 2025
2. Ord **** Uniform Offence Code 2025

Regular Meeting
City Hall
Marysville, Kansas
September 14, 2026

Members of the Governing Body of the City of Marysville were called to order in the regular session at 7:00 p.m. on the date and place noted above with Mayor Frye in the chair. City Administrator Haverkamp and City Clerk Ralph were also present. City Attorney Sunderland joined via Zoom.

After the Pledge of Allegiance, roll call was answered by the following council members: Keating, Snellings, Reinhart, Schrater, Throm, Warren, Beikman, and Ferris. A quorum was present.

The minutes from the August 24th regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

1. **THANK YOU, CITY OFFICIALS & STAFF.** Wayne Kruse, OneMarysville Director, thanked city officials and staff for all of the help preparing for events throughout the year. As a thank you and in hopes of lessening the burden on city staff OneMarysville and Rob Peschel have hired Dylan Palmer to trim the trees downtown.

MAYOR'S COLORING CONTEST WINNERS:

Mayor Frye announced winners of the Mayor's Coloring Contested and awarded them prizes. The winners were: Zella Landoll, Sutton Simmons, Sailor Smith, Ruth Turner, Jack Allen, and Maddox Holle.

PROCLAMATIONS:

1. **SUICIDE AWARENESS PROCLAMATION:** Mayor Frye read a proclamation declaring September 2026 Suicide Awareness Month.

NOTICES AND HEARINGS:

BUSINESS AND DISCUSSION ITEMS:

1. **10TH & WALNUT STORM SEWER QUOTE.** A quote from Carlson Utility for repairing the sink hole in the storm sewer line at 10th and Walnut Street was presented in the amount of $65,205.00. After council discussion regarding pedestrian traffic, parking, the location compared to the locomotive, and the need to work closely with the school CM Keating moved; CM Snellings seconded to approve quote in the amount of $65,205.00 to be paid from the Sewer Replacement Fund. Motion carried unanimously.
2. **LOCOMOTIVE DISCUSSION.** Mayor Frye reported he had been contacted by an individual that would be willing to donate $50,000, potentially more, to relocate the locomotive in City Park to another place potentially near the historic depot on the 7th Street corridor. Council discussed potential locations, costs, and logistics. Council consensus was to send the discussion to the Parks and Rec Committee.
3. **DATA CENTER MORATORIUM ORDINANCE 1954.** Ordinance 1954 putting a 12-month moratorium on data centers being built within city zoning was presented. This would allow the Planning Commission and City Council time to research and discuss the future of data centers within

city zoning. CM Beikman moved; CM Throm seconded to approve Ordinance 1954. Motion carried unanimously.

4. **HISTORICAL PRESERVATION DEMOLITION ORDINANCE 1955.** Ordinance 1955 establishing a Downtown Historic District and providing a review process for the demolition of buildings within the district was presented. This ordinance establishes a review process in hopes of preserving rather than demolishing historic buildings downtown. After council discussion CM Beikman moved; CM Schrater seconded to approve Ordinance 1955. Motion carried unanimously.
5. **TRANSPORTATION ALTERNATIVE GRANT – BLUE RIVER RAIL TRAIL.** CA Haverkamp presented documents requiring signatures to formally accept the Transportation Alternative Grant for the 7th Street Corridor Project in the amount of $1,835,000. CM Schrater moved; CM Warren seconded to authorize CA Haverkamp to sign these documents. Motion carried unanimously.
6. **MASTER SERVICE AGREEMENT FOR ENGINEERING DISCUSSION.** CM Keating asked the council to consider pursuing a Master Service Agreement with an engineering firm in order to streamline the process of evaluating, bidding, and finishing projects. Council consensus was to gather more information and have CA Haverkamp bring it back to the second council meeting in October.

CONSENT AGENDA. The Consent Agenda was presented for consideration. CM Throm moved; CM Schrater seconded to approve the Consent Agenda. Motion carried 8-0. Consent Agenda consisted of the following:

1. The City Clerk's Report for August showed $28,589.06 collected in receipts with a like amount being deposited with the City Treasurer.
2. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through August 2026 showed unadjusted accumulated revenues in the General Fund of $2,971,107 or 93% of budget; Water Revenue Fund, $838,428 or 71% of budget, Sewer Revenue Fund, $860,577 or 80% of budget, and Storm Water Revenue Funds, $141,553. The unadjusted statement of expenditures in the General Fund totaled $2,046,928 or 58% of budget, Water Revenue Fund, $720,553 or 50% of budget, Sewer Revenue Fund, $574,873 or 43% of budget, and Storm Water Revenue Fund, $195,577.
3. The Municipal Judge's Report for August showed $1,566.00 being deposited with the City Treasurer and $141.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.
4. Street Closure for September 26, 2026, from noon to 11:00 p.m. for an event at the Historic Depot.

APPROPRIATIONS ORDINANCE NO. 3880

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, $130,871.63; Water Revenue Fund, $17,522.83; Sewer Revenue Fund, $14,469.91; Street & Highway Fund, $20,651.91; Library Revolving Fund, $7,784.62; Swim Pool Sales Tax Fund, $12,033.05; Koester Block Maintenance Fund, $838.71; Employee Benefit Fund, $11,884.33; Transient Guest Tax, $6,110.37; Sales Tax Improvement Fund, $5,018.72 making a total of $227,186.08.

2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Throm moved; CM Schrater seconded to approve the appropriations ordinance totaling $227,186.08.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3880.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **GRAVEL DASH.** CA Haverkamp thanked all of the gravel dash volunteers and participants.
2. **JENKINS STREET PROJECT.** CA Haverkamp reported there has been no update on a start date from the contractor on the Jenkins Street Project. The city crews have poured the curb from 8th Street to 9th Street on Jenkins and will work on the rest as the weather allows. CM Keating said the first block of curb looks good. That was echoed by other council members.
3. **AI FOR BUSINESS PRESENTATION.** CA Haverkamp reported he attended the AI for Business presentation and that it was a good overview of how AI can be used.
4. **RFP & RPQ UPDATES.** CA Haverkamp reminded everyone that the RFQ for the street assessment and the RFP for the green space are both due on September 22nd. The RFQ for the airport consultant is due in October.
5. **PARKS & REC COMMITTEE MEETING.** CA Haverkamp reported Deputy Clerk Oldehoeft would like to have a Parks and Rec Committee Meeting on either September 22nd or September 28th to discuss the community feedback on the proposed updates to Dargatz Park.
6. **DARGATZ PARK UPDATES.** CA Haverkamp reminded everyone that the final public input session for the updates to Dargatz Park will be September 17th from 4:00 p.m. to 6:00 p.m. at Dargatz Park.

STANDING COMMITTEE REPORTS:

1. **ADMIN FINANCE COMMITTEE.** CM Warren, Chairperson of the Admin Finance Committee, reported at their last meeting they discussed the FDG Waterline Project, conducted exit interviews, reviewed the OneMarysville lease agreement pertaining to vandalism, repairs to the stone at the Lee Dam Art Center, the data center moratorium, demolition ordinance, educating the public on the dog leash ordinance, vacant buildings, 600 block of Broadway RFP, pedestrian crossing safety concerns at Highway 36, and continued the city administrator review. Mayor Frye asked that the vacant building ordinance be sent to CA Sunderland and updated council on discussions with the school district about the crossing guard program and other possible improvements on Highway 36 for pedestrian safety.
2. **PARKS & REC COMMITTEE.** CM Warren, Parks and Rec Committee member, reported that at their last meeting they discussed potential updates and projects at Lakeview Sports Complex with Jacey Pacha of Marshall County Sport and Recreation. Marshall County Sport and Recreation was asked to bring back a priority list to the committee.
3. **CEMETERY BOARD MEETING.** Mayor Frye reported that the Cemetery Board met to discuss the damaged and leaning headstones at the cemetery, the trees or screening on the south side of the

cemetery, and the chapel. The board suggested raising money on Pony Up to start repairing headstone. Cemetery Supervisor Cercone will gather information on planting some cedar trees on the south side of the cemetery. Mayor Frye also reported that the chapel seems to be structurally sound but is in need of some soda blasting, tuck pointing, and roof repairs. The board would also like to see the restrooms functional again. CM Beikman would like the Cemetery and Airport Committee to be involved in these discussions as well. Consensus was to have a Cemetery and Airport Committee meeting after the RFQ for the airport consultants was due on October 6th to discuss both the cemetery and airport.

APPOINTMENTS & WAGE DETERMINATIONS:
The Mayor presented the following appointments:

1. Kris Schrater to the Street Committee to fulfill Michelle Reinhart's term.
2. Michelle Reinhart to the Grievance Committee to fulfill Kris Schrater's term.

CM Throm moved; CM Snellings seconded to approve the appointments. Motion carried unanimously.

CITY ATTORNEY:
CA Sunderland joined via zoom. He reported he had been working on the ordinances passed previously in the meeting. He will work with CA Haverkamp on vacant plots at the cemetery and liability of repairing the stones at the cemetery.

At this time Mayor Frye recognized USD 364 Superintendent Schroeder from the crowd and invited him to discuss the Highway 36 crossing guard program. Superintendent Schroeder reported that from their observation the line of sight is poor where kids are crossing at 11th Street and Highway 36. He felt the flashing crossing lights, decreasing the speed limit from the Astro Theatre at 9th Street to St. Gregory's School on 14th Street, and adding signage may help more than having crossing guards. The school would like to work with the city to approach KDOT about allowing some of these changes. CA Haverkamp said staff had recently discussed the idea of make a no parking zone from 10th Steet to 12th Street on Highway 36 to increase the visibility. CM Beikman asked if the Police Department could help with crossing in the meantime. The city and school will continue to have conversations on this issue.

EXECUTIVE SESSION:

COUNCIL COMMENTS:

1. **12TH ROAD.** CM Keating reported citizens have been excited to see BG Consultants out surveying 12th Road.
2. **GRAVEL DASH.** CM Keating reported it was a great turn out of the gravel dash.
3. **NORTH STREET STORM SEWER UPDATE.** CM Snellings asked for an update on the North Street Storm Sewer project. CA Haverkamp reported that we are waiting on quotes from contractors.
4. **GRAVEL DASH.** CM Reinhart thanked the Hoffman's for another successful gravel dash.

5. **CONGRATS CM WARREN.** CM Reinhart congratulated CM Warren and his wife on the new baby.
6. **VOTE ON PARK DESIGNS.** CM Schrater encouraged everyone to vote on the playground designs for Dargatz Park either at the next input session or at City Hall.
7. **STREET COMMITTEE MEETING.** CM Schrater asked for a Street Committee meeting to discuss the 20-year plan as well as a potential cost share with a citizen on 12th Street.
8. **AI IN THE MEDIA.** CM Schrater mentioned the negative media attention AI has recently received and warned everyone to be careful with the new technology.
9. **THANKS, STAFF.** CM Schrater thanked staff, specifically Building Inspector Ralph and CA Haverkamp, for their work gathering information on adding camping at the lake and increasing camping spaces in City Park.
10. **POOL UPDATE.** CM Throm asked for an update on the pool leak. CA Haverkamp reported we are waiting on a full report but have received a quote on sealant.
11. **CITY ADMINISTRATOR REPORT.** CM Throm said he liked the weekly report CA Haverkamp has been sending.
12. **GRAVEL DASH.** CM Throm thanked all those involved in the gravel dash.
13. **ENGINEERING AGREEMENT.** CM Warren encouraged council to look at a potential Master Service Agreement with an engineering firm. He feels that it could help in obtaining more bids quicker and sited the North Street project as somewhere it might have been beneficial.
14. **MILITARY BANNERS.** CM Beikman would like military banners similar to Holton or Wathena to be added on light poles downtown. CM Snelling suggested talking to Greg Scheele with the American Legion as she believed he was already working on a similar project. CA Haverkamp reported OneMarysville has also been looking into adding banners to the light poles downtown.
15. **GRAVEL DASH.** CM Ferris thanked all the gravel dash participants.
16. **GRASS IN STREETS.** CM Ferris reminded everyone not to blow their grass in the streets when mowing.
17. **CONGRATS – COLORING CONTEST.** Mayor Frye congratulated all of the coloring contest participants.
18. **GRAVEL DASH.** Mayor Frye commented that the gravel dash participants really enjoy coming to Marysville and this is one event a group of them make a point to attend every year. CM Beikman mentioned that a “Horseless Carriage” group had also come through Marysville over the weekend with antique cars.
19. **COMMUNITY ENGAGEMENT/CIVIC ENGAGEMENT.** Mayor Frye reported to council he would be attending the Kansas Department of Education Community Engagement Event to talk about the YAC in October. He will also be attending the Civic Engagement Day at the school.

There being no further business, at 8:38 p.m. CM Keating moved to adjourn; CM Schrater seconded. Motion carried unanimously.

Samantha J. Ralph
City Clerk

Marysville Public Library
1009 Broadway, Kansas
785-562-2491 | marysville.lib.nckls.org

September 28, 2026

Greetings from the Marysville Public Library! We're happy to share what's happening at 1009 Broadway Street.

We're kicking off this letter with some exciting news: attached is our Strategic Plan for 2026 through 2031, built around three key priorities: 1) Refresh Facilities, 2) Enhance Partnerships, and 3) Enrich Programming.

Refresh Facilities It's hard to believe our building is now 32 years old, with our last renovation taking place 13 years ago. It's time to give the facility some attention. We love our bright, welcoming space, so don't expect major changes — just a fresh coat of paint here and there, or new flooring to make cleaning easier. We've also heard clearly from our board, staff, and community how much the pocket park is treasured. We want to develop that wonderful green space to make it even more inviting and safe for everyone who uses it.

Enhance Partnerships Marysville organizations have always known how to work well together, and in a small town, that kind of collaboration is what makes real progress possible. Our recent partnership with OneMarysville and Blue Valley Technologies on the DOCK Grant came together smoothly and was genuinely rewarding. We're looking forward to building even more partnerships and discovering what new possibilities that might bring.

Enrich Programming Our programming is something we update the Council on every month. As we keep offering programs, we're committed to prioritizing literacy — both digital and traditional — while making sure the library remains a welcoming space for everyone. We also want to be intentional about our impact, so in the coming years we'll be evaluating our programs more closely to ensure they're truly worth the time and effort we put into them.

Our programs are off to a great start this year, with strong turnout from both kids and adults who are clearly enjoying what's offered. We've also introduced an after-school snack program, Monday through Thursday, as another reason for families to stop by. Kids and teens ages 1–18 are welcome to grab a snack. Thanks to our partnership with Catholic Charities, this program has been a hit so far — and we're excited to keep it going!

Thank you for the support given to us. We appreciate it! Hope to see you at the library.

Sincerely,

Mandy

Mandy Cook
Marysville Public Library Director

Marysville Public Library's Strategic Plan 2026-2031

Vision

Where knowledge meets people, and people become a community.

Mission

The Marysville Public Library's mission is to create a welcoming environment where our community forms connections around resources provided for cultural, educational, and recreational growth.

1 Refresh facilities

Upgrade the library experience by refreshing our existing welcoming, safe, inclusive spaces to meet growing and diverse community needs.

- 1.1 Modernize interior spaces to enhance comfort, functionality, and appeal.
- 1.2 Transform outdoor areas into safe, welcoming community spaces.

2 Enhance partnerships

Strengthen communication and connections with patrons and community partners to build lasting, welcoming partnerships.

- 2.1 Strengthen partnerships with schools, other libraries, and community organizations to expand reach.
- 2.2 Improve communication and engagement with the community through digital channels.

3 Enrich programming

Facilitate lifelong learning opportunities for all communities while protecting staff's time and energy.

- 3.1 Deliver impactful programs and services that advance literacy, technology access, and community learning.
- 3.2 Maintain a safe, welcoming environment that fosters community connection.

A RESOLUTION ESTABLISHING THE MARYSVILLE, KANSAS TRAIL TOWN COMMITTEE TO SUPPORT TRAIL DEVELOPMENT, COMMUNITY CONNECTIVITY, OUTDOOR RECREATION, ECONOMIC DEVELOPMENT, AND HEALTHY LIVING INITIATIVES WITHIN MARYSVILLE, KANSAS.

WHEREAS, the governing body of Marysville, Kansas recognizes the importance of trails, active transportation, outdoor recreation, and community connectivity to the health, economic vitality, tourism, and quality of life of residents and visitors; and

WHEREAS, trails and trail-related infrastructure contribute to public health, local economic development, environmental stewardship, community engagement, and regional tourism opportunities; and

WHEREAS, Marysville desires to support the planning, development, promotion, maintenance, and long-term sustainability of local and regional trail systems; and

WHEREAS, collaboration among local government, community organizations, businesses, landowners, schools, health organizations, and residents is essential to successful trail and Trail Town initiatives;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF MARYSVILLE, KANSAS:

Section 1. Establishment. The Marysville Trail Town Committee is hereby established as a working committee to the governing body of Marysville, Kansas.

Section 2. Purpose.

The purpose of the Trail Town Committee shall be to:

- Support trail planning, development, enhancement, and connectivity efforts;
- Promote outdoor recreation, active transportation, tourism, and healthy living opportunities;
- Encourage partnerships among public, private, nonprofit, and community stakeholders;
- Assist with Trail Town designation efforts and related programming;
- Identify funding, grant, and partnership opportunities related to trails and recreation;
- Provide recommendations to the governing body regarding trail-related initiatives and priorities.

Section 3. Membership.

- The Trail Town Committee shall consist of representatives who may include:

- Local government representatives;
- Parks and recreation representatives;
- Community and nonprofit organizations;
- Local businesses and tourism representatives;
- Public health organizations;
- Trail users and community residents;
- Educational institutions and other stakeholders as appropriate.

Section 4. Meetings and Reporting.

The Trail Town Committee shall meet on a regular basis as determined by the committee and shall provide periodic updates and recommendations to the governing body.

Section 5. Effective Date.

This resolution shall take effect immediately upon adoption. ADOPTED by the governing body of Marysville, Kansas this ______ day of _____________, 2026.

____

Mayor

Attested:

____

City Clerk

Safe Slide Restoration®

"Restoring confidence in your slide."

Dale Cooper LLC DBA Safe Slide Restoration
P.O. Box 102, Farmington, MO 63640
O: 855-639-7543 / C: (573) 225-4765
www.safeslides.com

September 15, 2026

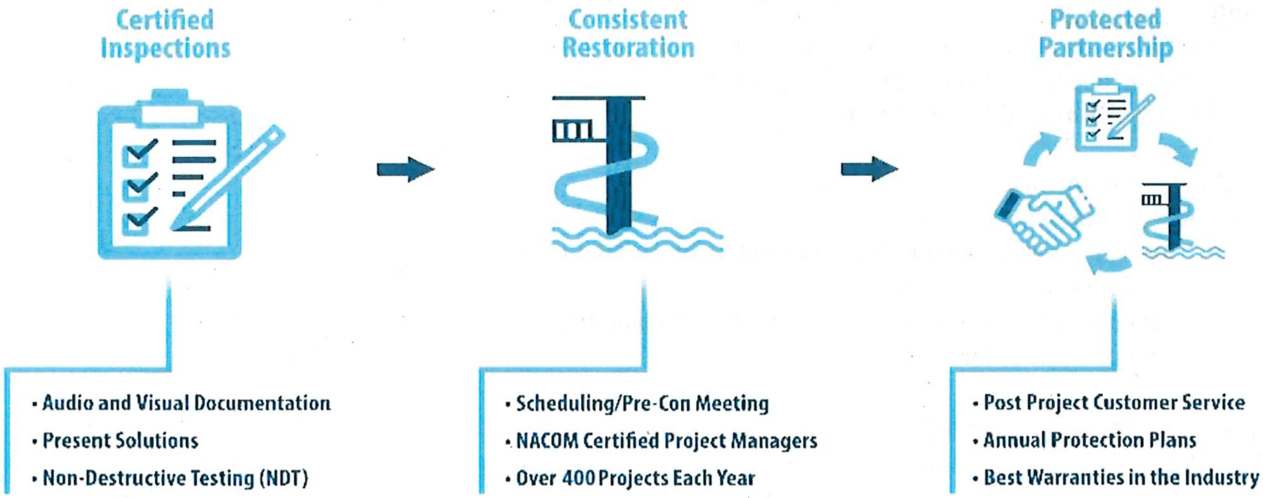
Marysville Swimming Pool / Attn: Josh Haverkamp
803 Walnut St, Marysville, KS 66508
785-562-53331 / cityadm@bluevalley.net

Hello Josh,
The following is a proposal for the maintenance/restoration of your water slides and structure decking. This proposal is based on the inspection done by Safe Slide Restoration. Our company holds the following certifications/qualifications:

- American Composite Manufacturer's Association (ACMA)
- OSHA
- AMPP (Association for Materials Protection and Performance)
- Over **30 years** of experience working with fiberglass and gel coat.
- Over **14 years** of experience working with steel structures.

We Have The Industry's Best Warranties

- There is a **1 – year warranty** on paint for adhesion – Steel
- There is a **5 - year warranty** on structural fiberglass repair not to delaminate.
- There is a **5 – year warranty** on gel coat and paint (available with yearly protection plan)



Guarantees

- **All Project Managers are ACMA Certified**
- **Gel Coat Thickness Meets OEM Standards**
- **Meeting Deadlines**
- **Responsive**

Slide Description:

Open Flume Body Slide – Yellow
Closed to Open Flume Speed Slide – Red
Family Ramp Slide – Orange

Work Description:

Common Fiberglass Repairs:

- Repair all common fiberglass repairs in ride path (i.e. a chip or gouge with a sharp edge)*
- All repairs will be done with vinyl-ester resin
- Recaulk seams as needed (recaulking is not a guarantee to stop leaking seams) **
- Seams will be sealed with premium caulk

Polish and Wax - Interior:

- Clean entire interior
- Polish entire interior
- Wax entire interior

Slide Description:

Open Flume Body Slide – Yellow

Work Description:

Advanced Fiberglass Repair:

- Prep and laminate advanced repair areas with vinyl-ester resin and 1708 biaxle cloth
- Fair advanced repair areas with compatible vinyl-ester fairing compound
- Apply premium coating over advanced repair area

Project Amount before savings: $18,907.00
Fall savings: $2,178.00
Project Amount: $16,729.00

Slide Description:

Open Flume Body Slide – Yellow
Closed to Open Flume Speed Slide – Red
Family Ramp Slide – Orange

Work Description:

Paint - Exterior:

- Wash exterior of slide with internally formulated cleaner
- Prime-coat bare areas as needed
- Paint exterior with one coat of Poly - Siloxane Paint
- Paint RAL color: ________________________________ INIT: _________

Project Amount before savings: $18,272.00
Fall savings: $2,010.00
Project Amount: $16,262.00

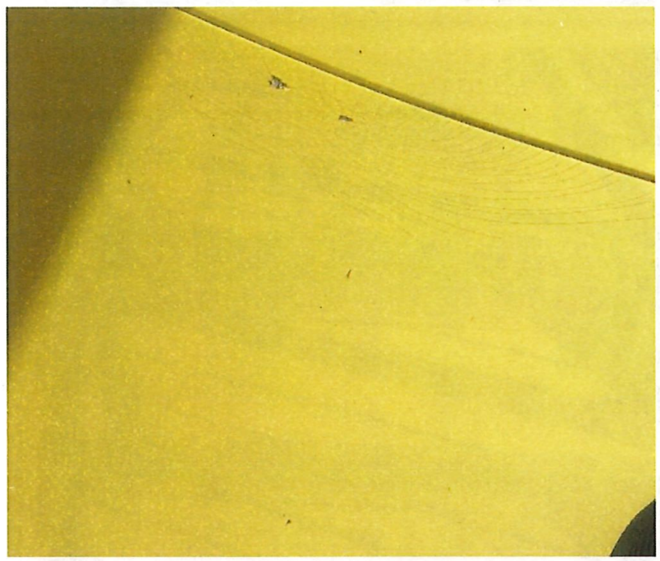
Steel Structure Description:
Decking on Steel Structures

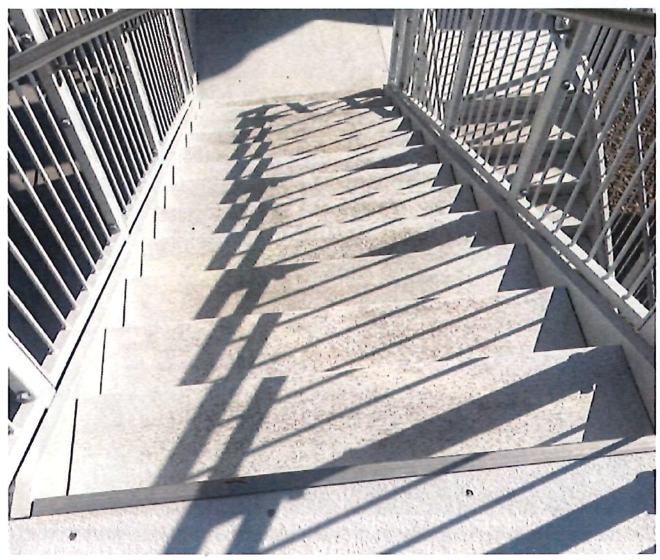
Work Description:
Paint

- Sand and prep stair treads and platforms for coating
- Coat stair treads and platforms with Resugrip texturized coating
- Application of high-visibility contrasting nosing stripe as needed or requested

Project Amount before savings: $13,802.00
Fall savings: $1,994.00
Project Amount: $11,808.00

Slide Pictures



Note: This contract expires in 30 days from the date on the first page of this document.

***Fiberglass repair is defined as any damage that is an obvious threat to the guests, (i.e. a chip or scrape with a sharp edge). This is not to be confused with cosmetic repair, (i.e. a spider crack with no flaking or raised edge).**

If there are any previous coatings; Safe Slide Restoration does not warranty any substrates previously coated after the manufacture's original coating, or any previous repairs. We do not cover any defects made by the manufacturer(s), as determined by our staff. If a warranty is necessary, Safe Slide Restoration covers cost of materials, labor & accommodations. The cost of a lift, scaffolding, or any equipment rentals for warranty work is the responsibility of the customer. There will be an additional charge for failed coatings. Recaulking seams does not apply if the seams are fiberglassed over. If we are repairing leaking seams the customer is responsible for identifying the leaking seams. The cost of a lift is not included in the above pricing. If a lift is needed, we are not responsible for any broken concrete. Sometimes slides require a second coat of paint to achieve the desired finish. If a second coat of paint is required there will be an additional charge of 50 % of the original paint price. The pricing does not include the cost of state taxes or licenses, if required.

Safe Slide Restoration reserves the right to have adequate access to the project area to complete the project as efficiently as Safe Slide Restoration deems possible. This may require, but not limited to: working 12 hours a day / seven days a week. The park is responsible to provide an adequate water source and electric power for the duration of the job.

50% - due before project starts
50% - due upon completion

Note: These payment terms may be negotiable, please connect with your Customer Representative if you need alternative options for your budget/needs.

After 30 days, an additional 5% will be added to the unpaid amount, and every 30 days thereafter that the payment is late. The park is responsible for any legal fees necessary to collect payment.

Signatures:

Marysville Swimming Pool: ______________________________ Date: ______________

Print: ______________________________

Safe Slide Restoration: ______________________________ Date: ______________

Print: ______________________________

Information Request:

Business Name: ______________________________

Billing Address: ______________________________

Physical/Shipping Address: ______________________________

Billing Contact: ______________________________ Title: ______________

Email: ______________________________ Phone: ______________

Main Contact: ______________________________ Title: ______________

Email: ______________________________ Phone: ______________

Secondary Contact: ______________________________ Title: ______________

Email: ______________________________ Phone: ______________

We at Safe Slide Restoration are committed to quality and customer satisfaction. We are an international company that provides services to the largest water parks and cruise lines in the world; and we look forward to putting our expertise to work for you. Please visit our online store to purchase any products you may need for maintenance, and feel free to call my cell at 573-225-4765 or our office at 855-639-7543 if you have any questions or comments.

Thank you for your consideration, we appreciate your time!

Sincerely,
Dalton King
Regional Account Manager
dalton.king@safeslides.com

THE NACOM PROMISE

Safe Slide

NACOM

Specialty Coatings and Maintenance Services

NACOM is a unique Safe Slide training program that combines multiple certifications into one score to identify the overall expertise of an individual or team.

ACMA American Composites Manufacturers Association

CSLB

AIMS INTERNATIONAL

CCT Certified Composites Technician

ASTM INTERNATIONAL

AMPP

SPRAT Society of Professional Rope Access Technicians

ASNT

OSHA 30 Hour Safety Certified

<u>**Terms & Conditions**</u>

***Fiberglass repair is defined as any damage that is an obvious threat to the guests, (i.e. a chip or gouge with a sharp edge). This is not to be confused with cosmetic repair, (i.e. a spider crack with no flaking or raised edge). This does not include any major repairs that require fiberglass cloth and resin lamination.**

****Because of the restrictions of our caulk being able to adhere to joints without the proper amount of surface area, we require that the seams are 3/16" wide to caulk them (If seams are too tight, the caulk will not adhere properly).**

Customer Expectations

Safe Slide Restoration (also referred to as Safe Slide) reserves the right to have adequate access to the project area to complete the project as efficiently as Safe Slide deems necessary. This may require, but is not limited to: working 12 hours per day and 7 days per week. Customer is responsible for providing access to an adequate water source (5 GPM), electrical power (multiple circuits will be needed), waste removal access i.e. dumpsters, and restroom facilities for the duration of the job. In the event that the project involves any chip repairs or gel coat application, Safe Slide inspectors are capable of using color charts on-site to provide a close match to the existing Gel Coat. (This is not to be confused with the manufacturer's exact color matching). Our customers have the right to request a draw down no less than 45 days before the start of project. Recaulking seams does not apply if the seam has been previously permanently fiberglassed. We strive towards the best finish that can be achieved; however, some pinholes may be present. Signature of this agreement is approval for use of photos and videos taken onsite to be used for marketing and documentation purposes. This agreement shall be construed and governed by the laws of the State of Missouri. The parties agree that in the event any action is brought to enforce any terms of this Agreement or for damages for breach of the Agreement, the venue for such cause of action shall be Madison County, Missouri Circuit Court.

Customer Responsibilities

Safe Slide will provide draw down color options if requested 45 days prior to project start date. In the event that leaking seams are being addressed by Safe Slide, the customer is responsible for identifying and labeling seams on the interior and exterior of the slide (we recommend using a permanent marker in the ride path to label seams). The customer is responsible for identifying areas where a lift is unable to operate. If a lift is required, Safe Slide is not responsible for any broken concrete, landscaping, etc. Safe Slide may require the removal of fencing to allow lift access to the water slide area if there isn't access through a gate opening. The customer is responsible for providing waste removal. A walkthrough of finished work and subsequent sign-off is required before Safe Slide's crew leaves the job site. In the event that the customer does not attend the scheduled walk-through, their absence will be interpreted as tacit approval of all work completed. Safe Slide is not responsible for unscheduled return work if the customer misses scheduled post project walkthrough and sign-off. If the customer requests to postpone the walkthrough, any delays are subject to additional charge (determined by how long Safe Slide must stay on site to complete the required walk-through and sign-off.) We recommend 20 test rides on your slide(s), with different body sizes and builds, if possible, before the season begins. We highly recommend daily documented dry inspections and test rides before operation with recorded indications/findings.

Possible Additional Charges (Fiberglass)

If there are any previous interior or exterior coatings not specified in the above work scope, there will be an additional charge for interior or exterior failed coatings. The pricing above does not include the cost of state taxes, licenses, or permits if required. Slides may require a second coat of exterior paint (especially when using yellow and orange colors) to achieve the desired finish. In the event that a second coat of paint is required, there will be an additional charge of 50% of the original paint price. Yellow slides will require a prime coating on the interior before gel coat can be applied. A 2-3-point Tie-off system on top portion of closed flume slide may be needed if a lift is inaccessible. A cost of $90 per panel will be assessed and tie offs will stay in place for customer use. An additional daily fee may be assessed if the project site is compromised due to negligence of customer or persons under the customer's control of said project site. **The cost of a lift and/or scaffolding is not included in the above pricing.** If a lift and/or scaffolding is required, it will be the responsibility of the park to provide. **Due to the effects of rising materials and transportation costs, all prices are subject to change in accordance with these increases. We will continue our commitment to use quality products with your project, as always. Our team is working diligently to secure fair pricing in an ever-evolving market to curb any potential price increases. Thank you in advance for your continued partnership.**

Lien Information (Regarding CA, FL, IL, MO, OH, TX)

Warranty Information

2 – year fiberglass paint Workmanship warranty:

Our 2 – year workmanship warranty covers any delamination that occurs of the coating applied. This warranty **does not** cover fading, claims from extreme acts of nature, improper washing procedures, vandalism, improper maintenance with application of aggressive chemicals. This warranty period may become reduced or void if peeling occurs due to poor adhesion from the previous original or recoated substrate.

1 – year steel paint workmanship warranty:

Our 1 – year workmanship warranty covers any delamination that occurs of the coating applied. This warranty **does not** cover fading, claims from extreme acts of nature, improper washing procedures, vandalism, improper maintenance with application of aggressive chemicals. This warranty period may become reduced or void if peeling occurs due to poor adhesion from the previous original or recoated substrate.

5 – year structural repair workmanship warranty:

Our 5-year workmanship warranty covers delamination of fiberglass from original substrate. This warranty **does not** cover claims from extreme acts of nature, vandalism, or repair that overlaps a repair completed by a previous contractor.

5 – year gel coat and paint workmanship warranty:

Our 5 - year workmanship warranty is only valid if the facility chooses to participate in a yearly protection program with Safe Slide Restoration. If not, a standard 2 – year workmanship warranty will apply. Gel coat warranty covers delamination of applied gel coat only. This warranty **does not** cover damage from osmotic blistering, damage or deterioration of cosmetic surface finishes, including corrosion, cracking, chipping, crazing, discoloration, fading, oxidation of gel coat, or wet coring/substrates (including in-ground slides and indoor locations where slides experience drastic temperature swings, leading to moisture accumulation from condensation. Any such conditions must be addressed prior to work commencement). This warranty does not cover substrates previously coated after the manufacturer's original coating, unless post-manufacturer coating is completely removed by Safe Slide prior to the application of the new coating. This warranty **does not** cover fading, claims from extreme acts of nature, improper washing procedures, vandalism, improper maintenance with application of aggressive chemicals. This warranty period may become reduced or void if peeling occurs due to poor adhesion from the previous original or recoated substrate. This warranty also does not cover any repairs that have been completed by a previous contractor. Any warranty inspection found to be unrelated to Safe Slide's original scope of work will incur a diagnostic/trip fee unless otherwise agreed.

Safe Slide Restoration does not offer any warranty for caulking of seams.

FROM
Pam Stepka
Amusement Restoration Companies
2095 Carpenter Loop
Burnet, TX 78611
amusementrestoration.com

PHONE
512-222-8426

FOR
City of Marysville, KS

ADDRESS
209 S 8th St
Marysville
KS 66508

TO
Josh Haverkamp

EMAIL
cityadm@bluevalley.net

QUOTE NUMBER
690287

DATE
August 24, 2026

EXPIRY DATE
February 20, 2027

Marysville Aquatic Center Waterslide Refurbishment

ORANGE FAMILY SLIDE

Interior gelcoat and caulk	5,000.00
Exterior paint (side walls, not underside)	950.00
Family slide tower and supports	7,500.00

YELLOW OPEN SLIDE

Interior gelcoat and caulk	19,338.00
Exterior paint	10,000.00

RED SPEED SLIDE

Interior gelcoat and caulk	10,115.00
Exterior paint	4,875.00

YELLOW/RED SLIDE TOWER AND SUPPORTS

Paint	34,890.00
Total	**$92,668.00**

Description of Work

Slide Tower, Railings, Stairs, and Slide Support Structure:

- High-pressure water clean using special-formulated PAC cleaners
- Hand-prepare necessary areas by hand scraping, sanding, and wire brush
- Power tool-prepare all rusted surfaces with D.L. sanders, grinders, and wire wheel
- Pre-prime corroded surfaces with a rust converter
- Spot prime all necessary areas including bare steel, corroded areas, rigging scrapes, burnishes, and welds using Sherwin Williams Macropoxy 646
- Finish-paint all structural steel using Sherwin Williams Sheroloxane 800 polysiloxane

Waterslide Interior Gelcoat:

- Remove all seam sealant throughout slide
- Sand entire interior surface to remove all failed coatings and create anchor profile
- Repair all common fiberglass repairs in ride path
- All repairs will be done with vinyl-ester resin
- Gelcoat will be spray applied to a thickness of 20 – 24 mils
- Premium gelcoat will be used
- Add textured surface to start tub
- Caulk all interior seams
- Seams will be sealed with premium caulk

Waterslide Exterior Painting:

- High-pressure water clean using PAC Detergent in order to remove any grease, oil, dirt, etc;
- Scuff surface as needed for optimal paint adhesion;
- Apply Macropoxy 646 primer coat as needed;
- Apply Sherloxane 800 finish coat.

About

ARC has nearly 50 combined years of experience in the aquatic industry manufacturing, refurbishing, installing, resurfacing, repairing, and maintaining water slides, aquatic play units and features, towers, and soft play features. All our work is performed by our aquatic restoration specialists; we do not subcontract work to local contractors or hire temporary laborers. We have been certified by the ACMA (American Composites Manufacturing Association) as Certified Composite Technicians. We are also OSHA certified and insured and bonded as well.

Warranty

ARC guarantees coatings against delamination for a period of one year. If a warranty issue arises, notify us immediately. If it is a safety issue, we will advise how to temporarily remedy the issue so the water slide can stay in use until we can dispatch a technician. Non-safety issues will be addressed in a time that is mutually agreed upon by both parties.

Not Covered:

- Routine maintenance services such as wet sanding, polishing, waxing on gelcoat surfaces. These services are to be repeated at least every 12 months to maintain the condition of the gelcoat.
- Damage from osmosis, blistering, deterioration, or damage of cosmetic surface finishes including cracking, crazing, discoloration, fading, corrosion or oxidation of gelcoat
- Adhesion failure due to aftermarket coatings not disclosed to ARC
- Repairs made by others
- Damage from improper swimwear, vandalism, acts of nature, etc.
- Adhesion of the exterior paint if any type of product containing a wax has been applied to the surface. Wax will prevent paint from bonding.
- Caulking as this is a wear item and depending on the movement of the slide sections, it may come loose. Additionally, caulking at the surface level may not prevent leaking from the flanges
- Recurring rust
- Fading of interior or exterior color coatings

The standard warranty is extended every year ARC performs maintenance on the interior of the slide. Yearly maintenance includes: (this only applies to slides that received a full interior gelcoat resurfacing service)

Power washing with PAC detergent to remove body oil, grime, bird droppings, etc.
Polishing with PAC Compound to remove oxidation.
Application of PAC Wax which provides a protection against UV rays and chlorine.
Re-caulking of seams as needed.

Yearly maintenance retards the fading of the gelcoat which prolongs the time between resurfacing.

To extend the warranty, maintenance must take place within 13 months of the completion of the project, and every 12 months thereafter.

Please let us know if you would like a quote for the maintenance service. Maintenance quotes are valid for 12 months.

Terms and Conditions

1. Non-Solicitation During the length of the project and for one (1) year thereafter Customer shall not encourage or solicit any employee, or independent contractor of ARC to leave or terminate its relationship with ARC for any reason.

2. Project Timeline The Project will be finished prior to or on an agreed-upon completion date barring any weather conditions that would cause a delay in our schedule. Unless otherwise noted, ARC cannot assign a specific start date to the Project. We will update Customer with an anticipated timeline as prior projects progress and as we get closer to The Project start date.

3. Requirements ARC assumes responsibility for all statutes, codes, and or regulations that pertain to The Project, and will perform the work in compliance with all such requirements. Customer shall provide:
- Someone to be available for the final walk through and be authorized to sign and approve the satisfactory completion of The Project.
- Restroom facilities.
- Water with at least 40 lbs. of pressure within 50 feet of The Project;
- 110 electric service within 50 feet of The Project;
- Clear and reasonable access to the project area
- If needed, pool water level to be lowered as instructed.

4. Working Hours It is expected that our crews shall work from 8 am to 8 pm seven (7) days a week as we deem necessary and we expect reasonable cooperation in making the facility available to them at no extra cost to us (e.g., weekend and / or early am work).

5. Payment Terms 50% deposit payment prior to scheduling and ordering materials. Final payment due at completion of work with customer sign off.

CITY OF MARYSVILLE
209 NORTH 8TH ST., MARYSVILLE, KS 66508 ◆ PH: (785) 562-5331 FAX: (785) 562-2449

To: Marysville City Council

From: William Ralph/ Zoning Administrator

RE: Visitor Center sign

Background: One Marysville and the Design Committee have been looking at ways to let people know where the visitor center is in town. We decided that we would like to put a sign on the building at 617 Broadway. After looking at multiple different designs and locations on the building we voted to approve this design. The design meets the downtown sign guidelines and the lights tie back to the historical look of Marysville.

Consideration: We are asking for permission to attach a sign to the building at 617 Broadway

MOCK-UPS ARE FOR VISUAL REFERENCE ONLY AND ARE NOT TO SCALE

CLIENT	CITY OF MARYSVILLE	SALES	ROBBIE	FILE	MARYSVILLE VISITOR CENTER
DATE	5.27.26	DESIGN	ERIKA	SCALE	1/4"=1'

PAGE 1

EXISTING

PROPOSED

*NEED VERIFICATION OF GLASS SIZE

SCOPE OF WORK

*FURNISH AND INSTALL
-PLASTIC FORMED GEMINI LETTERS ON WALL (FONT: STANDARD BLOCK
-3) GOOSENECK LIGHTS ABOVE LETTERS
- 1) DIGITALLY PRINTED AND CUT LOGO FOR WINDOW

Schurle Signs Inc.

7555 Falcon Rd. Riley, KS 66531 | schurlesigns.com

THIS DESIGN & ENGINEERING IS SUBMITTED AS OUR PROPOSAL & IS TO REMAIN THE PROPERTY OF SCHURLE SIGNS, INC. EXCLUSIVELY UNTIL ACCEPTED & APPROVED BY PURCHASE

REVISIONS
1 5.1.25
2 5.15.25
3 5.28.25
4 5.29.25
5 5.29.25
6 5.30.25
7 5.7.26
8 5.22.26
9 8.20.26

COLOR OF FINAL PRODUCT MAY VARY FROM SKETCH DUE TO MANY CONTRIBUTING FACTORS. IF A SPECIFIC COLOR IS NEEDED, A PANTONE # OR SAMPLE WILL NEED TO BE PROVIDED OR PICKED BY THE CUSTOMER.

PLEASE PROOF ALL TEXT, DIMENSIONS & LAYOUT CAREFULLY THE CUSTOMER IS RESPONSIBLE FOR CONTENT ACCURACY.

CUSTOMER APPROVAL

CITY OF MARYSVILLE
209 NORTH 8TH ST., MARYSVILLE, KS 66508 ◆ PH: (785) 562-5331 FAX: (785) 562-2449

To: Marysville City Council

From: William Ralph/ Zoning Administrator

RE: downtown lights

Background: Over the last 4 years, we have been budgeting to replace approximately 6 of the downtown light poles. The money in the budget each year gets reallocated for other projects. We have currently replaced 4 of the original 59 poles. These poles are over 30 years old and have been sandblasted and powder coated 2 times over the years. They have also had the old ballast systems removed and rewired. The anchor bolts are corroded from all the years of salt residue from ice melt. The wind has taken down one of the poles in the last few years.

As we replace the poles, we are pouring new raised concrete bases with stainless steel anchors. This will help keep the ice melt off the anchors and should make them last longer. The new poles that we have already replaced went to LED and match the acorn style top like what we put along the trail. We also added an outlet down low that can be turned on for events.

Consideration: I am asking the Council to approve the purchase of 7 poles for the price of $30,572.29. The capital outlay for this project this year is $50,000.00. I am hoping to have prices for installation before the meeting. We would like to go ahead and purchase the poles while we line up an electrician because there is a 10-12 week lead time on the poles.

We would like to replace the 7 poles in the 900 Block. The reason for jumping down the street is because we would like to start at the source of electricity and work our way out. The current meter for this section is at the back of the reflections building.

BORDER STATES

Quote

Quote: 28698783
Sold-To Acct #: 344735
Valid From: 09/18/2026 **To:** 09/25/2026
PO No: LIGHT POLES
Payment Terms: NET 30 DAYS

Created By: Christian Pendleton
Tel No: 785-560-7158
Fax No: 785-539-6928

Border States - MHK
1120 Kretschmer Dr.
Manhattan KS 66502-5024
Phone: 785-539-5665

CITY OF MARYSVILLE KS
209 N 8TH ST
MARYSVILLE KS 66508-1637

Inco Terms:
FOB ORIGIN

Ship-to:
CITY OF MARYSVILLE KS
209 N 8TH ST
MARYSVILLE KS 66508-1637

Order Note:
1. QUOTE IS BASED ON THE FULL BILL OF MATERIAL. ANY CHANGES WILL VOID QUOTE AND REQUIRE A REQUOTE.
2. SURFACE FREIGHT ALLOWED ON THE FULL BILL OF MATERIALS. ANY CHANGES MAY INCUR ADDITIONAL FREIGHT CHARGE(S).
3. PLEASE REFERENCE QUOTE NUMBER WHEN ORDERING MATERIAL.
4. APPROXIMATELY 10-12 WEEK LEAD TIME AFTER APPROVED DRAWINGS AND MATERIAL RELEASE.
5. PLEASE SEND BACK APPROVED DRAWINGS WHEN READY TO ORDER.

Cust Item	Item	Material MFG - Description	Quantity	Price	Per	UoM	Value
	000010	- STERNBERG LOT SC52762 Consists of the following components: 7 EA of STENMISC STERNBERG PT-A850 PT-A850-5P-VCOB-4L40TA-MDL05-A/3914FP5-.188-2-GFI20 LPIUC/BK 7 EA of STENMISC STERNBERG C5FH/BK CLAMP FLAG HOLDER 7 EA of STENMISC STERNBERG FDRB DIMMING RESIST BOARD	1 EA				30,572.29

Total $			30,572.29
State Tax $	0.000 %	0.00	
County Tax $	0.000 %	0.00	
Local Tax $	0.000 %	0.00	
Other Tax1 $	0.000 %	0.00	
Other Tax2 $	0.000 %	0.00	
Other Tax3 $	0.000 %	0.00	
Tax Subtotal $	0.000 %		0.00
Net Amount $			**30,572.29**

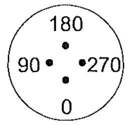
To access Border States Terms and Conditions of Sale, please go to https://www.borderstates.com

The quoted sales tax is an estimate only based upon the information provided in this quote and will be finalized at the time of Invoice based upon the material purchased, quantity purchased, and delivery location.

Shipping and handling fees in this quote are an estimate only and will be finalized at the time of Invoice.

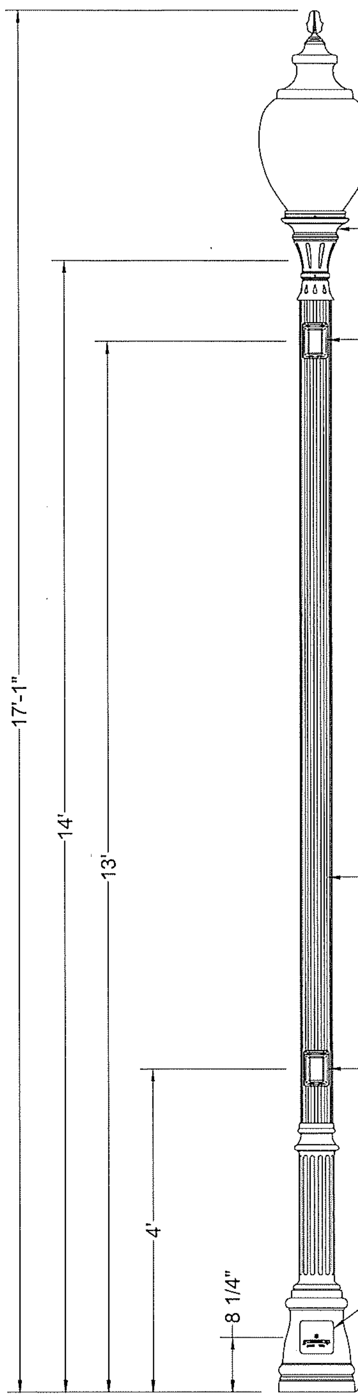
All clerical errors contained herein are subject to correction. In the event of any cost or price increases from manufacturers or other suppliers, caused by, but not limited to, currency fluctuations, raw material or labor prices, fuel or transportation cost increases, and any import tariffs, taxes, fees, or surcharges, Border States reserves the exclusive right to change its pricing at the time of shipping and will provide notice of any such change to its customers prior to costs being incurred.

STREET SIDE
GFI20 LPIUC



ACCESS DOOR
GFI20 LPIUC

8" DIA. BC, DIAMOND PATTERN
(4) 1/2" X 18" BOLTS



ACRYLIC ACORN

DRIVER COMPARTMENT

20 AMP LOW PROFILE DUPLEX
GFI RECEPTACLE WITH
IN USE COVER
(NOT AS SHOWN)

5" DIA. STRAIGHT FLUTED
ALUMINUM POLE
.188 WALL THICKNESS

POLE WELDED FOR SINGLE
UNIT CONSTRUCTION

20 AMP LOW PROFILE DUPLEX
GFI RECEPTACLE WITH
IN USE COVER

ACCESS DOOR

11 1/2" DIA. BASE;
3/4" FLOOR THICKNESS,
(4) ANCHOR BOLTS

DATE:	DRAWN:	CHECKED:	CATALOG No:
8/5/25	EH	-	PT-A850-5P-VCOB-4L40TA-MDL05-A/3914FP5-.188-2-GFI20 LPIUC/BK

DRAWING NO:	REVISION:
SC52762	A

Sternberg

JOB NAME: MARYSVILLE, KS

LOCATION: MARYSVILLE, KS

REV	REVISIONS	DATE	RVSD
A	ORIGINAL	8/5/25	

TOLERANCES POLE : +/- 2" BANNER ARM SPACING : +/- 0.25" MOUNTING HT. FOR POLE ACCESSORIES : +/- 0.5"

Insituform
An azuria Water Solutions Company

Worldwide Pipeline Rehabilitation

1334 Enterprise Drive
Romeoville, IL 60446

Cell: 847-284-7973
bdonlon@azuria.com

To: Tony Oller
City of Marysville, KS
209 N 8th Street
Marysville, KS, 66508
Via Email: mvillewater@bluevalley.net

July 10th, 2026

Re: Marysville KS-CIPP Proposal

Insituform Technologies USA, LLC. (Contractor) will provide services to complete the following Insituform® work on the above referenced project:

Scope of Work:

Description	Quantity	Unit	Unit Price	Total
Mobilization	1	LS	$ 7,854.79	$ 7,854.79
Clean/TV for CIPP 8"	3,400	LF	$ 3.89	$ 13,226.00
CIPP 8"	3,400	LF	$ 29.38	$ 99,892.00
Heavy Cleaning (If Needed)	-	HR	$ 700.00	$ -
Protruding Taps (If Needed)	-	EA	$ 300.00	$ -
Traffic Control	1	LS	$ 25,000.00	$ 25,000.00
			Total	**$ 145,972.79**

INCLUDED:

- ✓ **Pipe line cleaning. Loose debris (up to two inches) and "normal" deposits only. Extraordinary conditions will need to be treated as a point repair.**
- ✓ **Installation of Insituform® complete per ASTM F1216.**
- ✓ **Dry weather work only.**
- ✓ **Bypassing**
- ✓ **Internal inspection pre and post Insituform®**
- ✓ **Certificate of insurance with standard coverage.**

EXTRA:

- ♦ **Excavation Point Repairs (at collapses and other obstructions unable to be removed with conventional sewer cleaning equipment), and related restoration.**
- ♦ **Repairs to the sewer due to collapsed pipe sections, protruding taps, lodged equipment, etc.**
- ♦ **Performance/Payment Bond (at 2.5% of proposal price).**
- ♦ **Special Insurance such as Railroad, OCP, Builders Risk…**
- ♦ **Weekend/Holiday Work.**

BY OTHERS:

- **Provide access to all manholes.**
- **All permits.**
- **Tax Exempt Certificate.**
- **Provide hydrant on job site (for 2" or 2.5" connection) for water to clean sewer and invert Insitutube™. If only water is at local public works yard, it is an extra at $300/hr.**
- **Provide dump site, haul permits, and associated items for sewer debris disposal. Any toxic waste handling is to be done by others.**

If, during the performance of this contract, any cost price determining factor considered by Subcontractor in determining the contract price significantly increases, through no fault of Subcontractor, the price of this contract shall be equitably adjusted by an amount reasonably necessary to cover any such significant price increases. As used herein, a significant price increase shall mean any increase in price exceeding 5% experienced by Subcontractor from the date of the contract signing. Price increases resulting from increased costs of materials, labor, fuel, freight, and other cost inputs shall be verified, in writing, by Subcontractor's Vice President of Procurement. Due to the confidential nature of Subcontractor's pricing from Vendors, verification shall consist of a statement of percentage change in cost from the date of Subcontractor's estimate through the date of the change order request. Where the delivery of any material is delayed, through no fault of Subcontractor because of the shortage or unavailability of any raw materials, including resin, Subcontractor shall not be liable for any additional costs or damages associated with such delay(s). Nothing contained in this clause shall preclude Subcontractor from entitlement to more than one equitable adjustment if its costs continue to significantly (as defined above) rise during the duration of the project.

General Conditions:

1. **We reserve the right to negotiate our prices, should the CIPP quantities differ more than 10% from those stated in this proposal.**

2. **Laterals that can be positively identified (with the camera) as plugged, will not be reinstated. All other laterals will be opened unless otherwise directed <u>in writing</u> by the owner.**

3. **To the extent permitted by law and in accordance with the terms of this contract, Contractor shall indemnify and hold harmless the Owner, Architect/Engineer, and agents and employees of any of them from and against claims, damages, losses, and expenses including but not limited to attorneys' fees, arising out of or resulting from the work performed by Contractor, save and except any economic losses not related to bodily injury, sickness, disease or death, provided that such claim, loss or expense is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property excluding economic loss or use thereof (other than the work itself), but only to the extent caused in whole or in part by negligent acts or omissions of Contractor, anyone directly or indirectly employed by it or anyone for whose acts Contractor may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.**

   In claims against any person or entity indemnified under this paragraph by an employee of Contractor, anyone directly or indirectly employed by it or anyone for whose acts Contractor may be liable, the indemnification obligation under this

paragraph shall be limited by a limitation on the amount or type of damages, compensation or benefits payable by or for Contractor or its subcontractors under workers' compensation acts, disability benefit acts or other employee benefit acts.

The obligations of Contractor under this paragraph shall not extend to the liability of the Owner, Architect/Engineer, Architect/Engineer's consultants, and agents and employees of any of them arising out of (1) the preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs or specifications, or (2) the giving of or the failure to give directions or instructions by the Owner, Architect/Engineer, Architect/Engineer's consultants, and agents and employees of any of them.

4. **LIMITED WARRANTY. IN LIEU OF ALL OTHER EXPRESSED, IMPLIED AND/OR STATUTORY WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, CONTRACTOR AGREES TO CORRECT ANY DEFECTS IN THE MATERIALS OR SERVICES PROVIDED BY CONTRACTOR WHICH ARE BROUGHT TO THE ATTENTION OF CONTRACTOR WITHIN ONE YEAR FOLLOWING COMPLETION OF CONTRACTOR'S WORK, PROVIDED OWNER AFFORDS CONTRACTOR SUITABLE ACCESS AND WORKING CONDITIONS TO ACCOMPLISH SUCH CORRECTION.**

5. **MUTUAL RELEASE OF CONSEQUENTIAL DAMAGES. Neither party shall be liable to the other for consequential damages relating to or arising out of the Contract.**

6. **Any restrictions in our normal weekday work hours required by local, state, and/or federal authorities (due to noise restrictions or other reasons not known at the time of this proposal) will be an extra charge.**

7. **All labor, equipment, material, supervision, and mobilization necessary to complete the Insituform® process per the above conditions, and Insituform® specifications, are included.**

8. **PAYMENT TERMS: Payment is due in full, without exception or retention, within 35 days of date of invoice.**

9. **This proposal supersedes and nullifies all previous estimates and proposals under the same number, and is good for 60 days.**

Sincerely,
INSITUFORM TECHNOLOGIES USA, LLC.

Brian Donlon

Brian Donlon, Commercial Account Manager
****

Company:____

Signed: ____

Printed Name/Title: ____________________________________

Date: ____________________

Is this Project Tax Exempt? ________ If Yes, please provide Tax Exemption Form and, where applicable, Project Exemption Form.

Does this Project require Certified Payroll? ______
Are there wage rates? _______ If yes, please provide a copy of the wage rates.

<u>This accepted proposal constitutes a formal agreement. If you initiate a purchase order or other contract document it shall not be acknowledged without this accepted proposal as an attachment.</u>

Accepted By: Insituform Technologies USA, LLC.

By:____

Date:___________________

CITY CLERK'S WARRANT REGISTER

SEPTEMBER 28, 2026 -----------ORDINANCE NO. 3881

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	$ 91,125.53
200	WATER REVENUE	43,131.30
300	SEWAGE REVENUE	37,225.70
512	LIBRARY REVOLVING	15,400.14
600	SWIMMING POOL SALES TAX	714.46
707	KOESTER BLOCK MAINTENANCE	42.28
711	EMPLOYEE BENEFIT	34,504.89
715	TRANSIENT GUEST TAX	526.63
800	SALES TAX IMPROVEMENT	79,680.46
	TOTAL ORDINANCE	$ 302,351.39

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD 3881 09-28-2026

Date: 09/24/2026
Time: 2:09 pm
Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREM-OCTOBER	0	00/00/0000	259.95
				Vendor Total:	259.95
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSUR PREM OCT 26	55934	09/21/2026	40,562.49 H
				Vendor Total:	40,562.49
BLUE VALLEY TRAILERS INC	2626	MOWER DECK HANGER AND BLADES OIL CHANGE #5560	0	00/00/0000	789.00
				Vendor Total:	789.00
BOND & INTEREST ACCOUNT #1	0066	TRANSFER - WATER TOWER PJT	0	00/00/0000	14,165.00
				Vendor Total:	14,165.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER - LAGOONS	0	00/00/0000	13,965.00
				Vendor Total:	13,965.00
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,250.00
				Vendor Total:	1,250.00
CENTURY BUSINESS SYSTEMS	2009	PD COLOR COPIES8/18/26-9/17/26 OVER BASE CHANGES	0	00/00/0000	22.07
				Vendor Total:	22.07
CITIZENS STATE BANK	0050	FEE FOR SAFETY DEPOST BOX	0	00/00/0000	15.00
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL # 762	55932	09/16/2026	67,696.35 H
				Vendor Total:	67,711.35
COLUMN SOFTWARE PBC	2923	ORDINANCE 1954-DATA CENTER MORATORIUM	0	00/00/0000	245.25
				Vendor Total:	245.25
COMPLIANCE ONE	1907	ALCOHOL/DRUG TESTING AUGUST (30) ADMIN FEE	0	00/00/0000	186.00
				Vendor Total:	186.00
DANKO EMERGENCY EQUIP. CO.	702	PUMP TEXT 3 FIRE TRUCKS COMPRESSOR MAINT-SCBA	0	00/00/0000	2,376.32
				Vendor Total:	2,376.32
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA & MEDICARE PR #762	0	00/00/0000	20,408.44
				Vendor Total:	20,408.44
ELLIOTT EQUIPMENT CO.	2197	VAR SPEED STEERABLE TRACTOR RETURN RESTOCKING FEE	0	00/00/0000	242.35
				Vendor Total:	242.35
EVERGY	1401	ELECTRICITY-STORM SIREN 1182 KEYSTONE RD 8/14-9/15/26	55936	09/24/2026	31.99 H
				Vendor Total:	31.99
FARMERS COOPERATIVE	2295	KENNEL DOG FOOD	0	00/00/0000	242.19
				Vendor Total:	242.19
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00
				Vendor Total:	3,333.00
G & R POLLED HEREFORDS	1921	LEASE LAND FOR TOURISM SIGN PER CONTRACT	0	00/00/0000	200.00
				Vendor Total:	200.00
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	44,165.00
				Vendor Total:	44,165.00
HAUS OF DESIGNS	3067	DECALS FOR FIRE CHIEF VEHICLE	0	00/00/0000	2,000.00
				Vendor Total:	2,000.00
HAWKINS, INC	1493	CHLORINE CYLINDER	0	00/00/0000	20.00
				Vendor Total:	20.00
IRON HORSE TRAINING & FITNES!	2821	EMPLOYEE MEMBERSHIP-AUGUST	0	00/00/0000	42.00
				Vendor Total:	42.00

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
K.P.E.R.S - 457 - EFT	3002	PR#762-KPERS 457 RETIREMENT	0	00/00/0000	303.00
				Vendor Total:	303.00
K.P.E.R.S. EFT	0103	PR#762-RETIREMENT CONTRIBUTION	0	00/00/0000	11,955.97
				Vendor Total:	11,955.97
KANSAS GAS SERVICE	1201	GAS SERVICE 7/20/26-8/18/26	55935	09/21/2026	1,209.45 H
				Vendor Total:	1,209.45
KANSAS PAYMENT CENTER	1238	WITHHOLDING MS11DM000016	0	00/00/0000	90.00
				Vendor Total:	90.00
KANSAS RETAILERS' SALE TAX-EF	867	SALES TAX DUE AUGUST - POOL	0	00/00/0000	1,578.35
				Vendor Total:	1,578.35
KANSAS WITHHOLDING TAX	0299	STATE TAX WH-PENALTY	0	00/00/0000	4,357.88
				Vendor Total:	4,357.88
KS DEPARTMENT OF EDUCATION	3068	CIVIC ENGAGEMENT CONFERENCE	0	00/00/0000	50.00
				Vendor Total:	50.00
KS EMPLOY SECURITY FUND - EF	0105	EFT-2ND QTR 2026 CONTRIBUTIONS	0	00/00/0000	781.34
				Vendor Total:	781.34
LANDMARK ENTERPRISES, INC.	2303	F SLOT NUT-SWEEPER	0	00/00/0000	10.76
				Vendor Total:	10.76
LUSH LAWN SPRINKLERS, LLC	2715	SPRINKLER REPAIR-LAKEVIEW AND LEGION BALL	0	00/00/0000	1,565.07
				Vendor Total:	1,565.07
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENTS CONTRIBUTIONS AUGUST FIRES & MEETINGS PR#762	0	00/00/0000	260.00
				Vendor Total:	260.00
MGL FORMS - SYSTEMS, LLC	3069	CHECKS & MICR TONER	0	00/00/0000	1,290.00
				Vendor Total:	1,290.00
MICRO-COMM INC.	2014	REPAIR OF WELLS	0	00/00/0000	1,630.00
				Vendor Total:	1,630.00
NELSON POWER & LIGHT	2339	SERVICE CALL AND LIGHT REPLACE	0	00/00/0000	178.45
				Vendor Total:	178.45
NEMAHA MARSHALL R E C	1044	ST LIGHT-KEYSTONE,WELL #9, #1, PUMP HOUSE310, CITY PUMP#12	55933	09/16/2026	1,822.43 H
				Vendor Total:	1,822.43
OEHM PLUMBING & HEATING	1616	1" SS TEE, 3/4" X 3" SS NIPPLE CITY PARK POOL IRRIGATION	0	00/00/0000	14.57
				Vendor Total:	14.57
KENDALL J. PEEKS	2826	MOWING LEVEE 3RD PYMNT 2026	0	00/00/0000	2,900.00
				Vendor Total:	2,900.00
PITNEY BOWES INC-SUPPLIES	2499	POSTAGE FOR METER	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
QUILL CORPORATION	0132	2027 CALENDARS, PRINTER INK TOILET PAPER, HAND SOAP	0	00/00/0000	585.26
				Vendor Total:	585.26
SAM, LLC	2710	ANNUAL GIS WEBSITE HOSTING-MAP SOFTWARE (9/1/26-8/31/27)	0	00/00/0000	2,640.00
				Vendor Total:	2,640.00
SCHULTE SUPPLY, INC.	2408	TRAFFIX-STAND AND BRACKET	0	00/00/0000	483.60
				Vendor Total:	483.60
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	8,333.00
				Vendor Total:	8,333.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD 3881 09-28-2026

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
SPELLMEIER AUTOMOTIVE	2988	OIL CHANGE CODE INFORCMENT	0	00/00/0000	81.69
				Vendor Total:	81.69
SWIM POOL SALES TAX FUND	3037	REPAY LOAN FOR CCLIP PROJECT 058KS-6897-01	0	00/00/0000	42,558.30
				Vendor Total:	42,558.30
TRUCK REPAIR PLUS, INC.	1715	BATTERIES (2) FIRE TRUCK #604	0	00/00/0000	402.54
				Vendor Total:	402.54
VALLEY VET SUPPLY	0166	MENS SIERRA WIDE SQTOE BOOTS BRANT KIEFFER	0	00/00/0000	150.00
				Vendor Total:	150.00
WAL-MART TREVIPAY	1254	SHEET PROTECTORS,GATORADE, TRASH BAGS,GLOVES	0	00/00/0000	152.33
				Vendor Total:	152.33
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	3,750.00
				Vendor Total:	3,750.00
				Grand Total:	302,351.39
	Total Invoices:	53		Less Credit Memos:	0.00
				Net Total:	302,351.39
				Less Hand Check Total:	111,322.71
				Outstanding Invoice Total :	191,028.68