

**AGENDA
REGULAR MEETING
June 22, 2020
7:00 p.m.**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

- 1. APPROVAL OF MINUTES**-Special Meeting: June 4, 2020 Pages 02
Regular Meeting: June 8, 2020 Pages 03-08

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. 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 Thursday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month). Prior to making comments, please state the following: First & Last Name, Your Address and Ward.

3. BUSINESS AND DISCUSSION ITEMS

- | | |
|--|-------------|
| 1. Fireworks Discharge Request – Andrew Cain | Page 09 |
| 2. Economic Development – 311 S 7 th St | Pages 10-19 |
| 3. Paying off Pool Bonds – Kenny Kickhaefer | Pages 20 |
| 4. Hartley Ridge Street Surface - Inline | Pages 21-24 |
| 5. Black Squirrel Bark Park – Maureen Crist | Pages 25-37 |

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

- | | |
|-----------------------------|---------|
| 1. C & T Request – Bloggers | Page 38 |
|-----------------------------|---------|

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3726** Pages 39-43

7. STAFF REPORTS

- | | |
|---------------------------------|-------------|
| 1. City Administrator | Page 44 |
| a. 11 th Road Design | Pages 45-49 |
| b. Budget Workshop | |

8. STANDING COMMITTEE REPORTS

- a. Street
- b. Water & Wastewater Treatment
- c. Parks & Recreation
- d. Cemetery & Airport
- e. Police & Fire
- f. Administration & Finance

9. APPOINTMENTS & WAGE DETERMINATION

10. CITY ATTORNEY/EXECUTIVE SESSION

11. ROUNDTABLE DISCUSSION

ADJOURNMENT

SPECIAL MEETING

City of Marysville, Marysville, Kansas, June 4, 2020

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 7:15 p.m., on the date and at the place noted above with Mayor Barnes opening the meeting. Dr. John Ryan City Health Officer, City Clerk Holle and City Administrator St. John were also present.

Council members answering present to roll call were: Schroller, Hughes, Beikman, Price, Behrens and Throm. A quorum was present.

The call, signed by six of six council members present, read as follows:

We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the members of the governing body of said City to be held at 7:15 p.m. on Thursday, June 4, 2020 at City Hall for the following purpose:

Set a date to open the playgrounds in the city parks.

CM Beikman moved to open the playground in the city parks Friday, June 5, 2020, CM Hughes seconded. *CM Pippia entered the council chamber at 7:23 pm.* City Health Officer Dr. Ryan said in his opinion it is safe to open the playgrounds and the City should post signs to remind playground patrons to wash their hands when they finished playing on parks equipment. Motion carried 7-0.

At 7:33 p.m., CM Throm moved, CM Hughes seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE
City Clerk

Regular Meeting
City Hall, Marysville, Kansas-June 08, 2020

Members of the Governing Body of the City of Marysville were called to order in regular session at 7:00 p.m. on the date and place noted above with Mayor Barnes in the chair. City Administrator St. John, City Health Officer Dr. Ryan and City Clerk Holle were also present.

After the Pledge of Allegiance, roll call was answered by the following council members: Pippia, Frye, Schroller, Hughes, Beikman, Price, Behrens and Throm. A quorum was present.

The minutes from the May 26th regular meeting were presented for approval. CM Throm moved, CM Frye seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

1. **DUST CONTROL N 8th STREET**, Peter Muraski 1104 N 8th Street, Ward 2 requested the City apply dust control to N 8th Street. He said his cars and porch get dusty.
2. **MORNING SWIM**. Vicky Gross represented a group of people who would like the City to reconsider adult morning swim from 6:00 a.m. to 8:00 a.m.

BUSINESS AND DISCUSSION ITEMS:

1. **ECONOMIC DEVELOPMENT GRANT-BLIGHTED STRUCTURE AT 1205 ALSTON**. Matt Seagren applied for an Economic Development Grant to remove a blighted structure at 1205 Alston. Pictures were included in the agenda from Building Inspector Ralph which shows the property is blighted. There is also a large tree that is decayed which will be removed. CM Throm moved to approve the Economic Development Grant to reimburse up to \$2,500 toward removal of the structure, CM Frye seconded. Motion passed by an 8-0 vote.
2. **CARES ACT GRANT-AIRPORT**. The City of Marysville Municipal Airport was awarded a grant, because of the COVID pandemic, to be used for airport expenses only. CM Throm moved to accept the CARES grant, CM Beikman seconded. Motion passed by an 8-0 vote.
3. **POLICE CALEA ACCREDITATION**. PC Ackerman and Sargent Simpson presented a request to apply for a grant to fund the Police Department's efforts to attain CALEA Accreditation. CALEA is an acronym for Commission on Accreditation for Law Enforcement Agencies. The accreditation process would cost approximately \$8,000 and will only be pursued if the Police Department receives the grant. To retain the CALEA accreditation after the first 3-year process would cost approximately \$8,000 per year. CM Frye moved to allow the Police Department to pursue the grant. CM Pippia seconded. Motion carried 6-2, CM Hughes and CM Schroller voting no.
4. **DISC GOLF**. Kyle Gorake reported to the Council he would organize a disc golf tournament in the next 6 weeks. The tournament will be both at the City Park Course and the Lakeview Course. This tournament was canceled in March due to the COVID restrictions.
5. **POOL PASSES**. The pool season will be shortened by the COVID restrictions this year. The City staff is recommending the price of season passes be reduced. An individual pass will be \$25

and a family pass will be \$60. Punch cards will remain at the same price as usual. The City Health Officer Dr. Ryan said he thought the risk of getting COVID at the pool is small if social distancing and cleaning guidelines are followed. CM Beikman moved to lower the pool pass prices for the 2020 season to \$25 for an individual and \$60 for a family. CM Throm seconded. Motion passed unanimously.

6. **BLUE RIVER RAIL TRAIL SIGNAGE.** The Blue River Rail Trail organization presented ideas to add signage to the Convention & Tourism Office at 617 Broadway, welcoming visitors and directing people to restrooms and water. This office is also serving as the BRRT Trail Head. There will be no cost to the city. CM Frye moved to allow the BRRT organization to paint and add signage to the City building at 617 Broadway, CM Throm seconded. Motion carried unanimously.
7. **LWCF GRANT FOR LAKEVIEW COMPLEX.** Amanda Horn from NCRPC who is assisting with the grant for Lakeview improvements spoke at the meeting. The cost of these improvements to Lakeview would cost \$1,430,290 and require more than a \$750,000 match from the City. There are several more phases to the improvement plan. The application is due July 1. Amanda said she would check to see if it would be better to wait until next year if funding is not readily available. CM Beikman moved to postpone a decision on the grant application until after the budget workshop on June 11, CM Hughes seconded. Motion carried 8-0.
8. **RESOLUTION 2020-04 REDEEMING PBC BONDS.** Rick Ensz from Cooper Malone McClain Inc, the City's financial advisor suggested to the Council, the City should redeem the PBC Pool Bonds and reissue new bonds. Rick estimated the City would save up to \$300,000 depending on the market at the time of redeeming and sale. If there is no advantage to the City, the City will not be required to follow through. *"A RESOLUTION OF THE CITY OF MARYSVILLE, KANSAS REQUESTING THE REDEMPTION OF CERTAIN MARYSVILLE, KANSAS PUBLIC BUILDING COMMISSION REVENUE BONDS, SERIES 2013."*After governing body discussion, CM Frye moved to approve Resolution 2020-04 to redeem the remaining PBC Revenue Bond Series 2013, CM Throm seconded. Motion carried 8-0 roll call vote.

RECESS REGULAR MEETING. CM Throm moved, CM Behrens seconded to recess the regular meeting. Motion carried unanimously.

At 7:13 p.m., members of the Marysville Public Building commission were called to order in regular session with President Barnes in the chair.

Roll call was answered by the following Public Building Commission Members: Pippia, Frye, Schroller, Hughes, Beikman, Price, Behrens and Throm. A quorum was present.

1. **SALE OF REFUNDING BONDS.** PBCM Throm moved, PBCM Pippia seconded to approve Resolution 2020-01 *"A RESOLUTION OF THE MARYSVILLE, KANSAS PUBLIC BUILDING COMMISSION, AUTHORIZING AND PROVIDING FOR THE PUBLIC SALE*

OF THE COMMISSION'S REFUNDING REVENUE BONDS, SERIES 2020, IN A APPROXIMATE PRINCIPAL AMOUNT OF \$3,195,000." Motion carried unanimously.

At 7:16 p.m., PBCM Throm moved, PBCM Behrens seconded to adjourn the Public Building Commission Meeting. Motion carried by unanimous vote.

RESUME REGULAR MEETING.

NOTICES AND HEARINGS:

CONSENT AGENDA. The Consent Agenda was presented for consideration. CM Beikman moved, CM Throm seconded to approve the Consent Agenda. CM Beikman asked to remove item #1 from the agenda to be considered separately. CM Beikman changed his motion to approve the Consent Agenda items 2 thru 4, CM Throm seconded. Motion carried unanimously. Item 1 was discussed. Pat Breeding from M-ACT answered questions from the Governing Body about dates and street closure requests. CM Frye moved to approve item 1 of the Consent Agenda, CM Beikman seconded. Motion carried unanimously. The Consent Agenda consisted of the following:

1. M-ACT requests to use the Koester Block Park to hold their summer performance. The show will be held Thursday, June 25 and Friday, June 26. M-ACT asks permission to block the alley between 9th Street and 10th Street between Broadway and Elm. They also request Elm Street from the driveway to Las Cabanas (the west ½ block) to 9th Street and S 9th Street from the north side of the intersection of Elm to Broadway from 5:30 p.m. to 10:00 p.m. The businesses effected will be notified by the City.
2. City Clerk's Report for May showed \$38,197.36 collected in receipts with a like amount being deposited with the City Treasurer.
3. Cash balances in funds as of May 31, 2020 were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through May 2020 showed unadjusted accumulated revenues in the General Fund of \$1,320,489 or 49% of budget; Water Revenue Fund, \$315,365 or 35% of budget, Sewer Revenue Fund, \$313,526 or 41% of budget. Unadjusted statement of expenditures in the General Fund totaled \$1,165,812 or 36% of budget, Water Revenue Fund, \$400,169 or 28% of budget, and Sewer Revenue Fund, \$234,820 or 21% of budget.
4. Municipal Judge's Report for May showed \$924.50 being deposited with the City Treasurer and \$70.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3725

1. Claims against the funds of the City were submitted for Council consideration as follows:
General Fund, \$106,583.27; Water Revenue Fund, \$12,003.24; Sewage Revenue Fund, \$8,224.42; Bond & Interest, \$231,065.42; Library Revolving, \$5,704.64; Swim Pool Sales Tax \$484.34; Koester Block Maintenance, \$166.44; Employee Benefit Fund, \$7,831.32; Transient Guest Tax, \$248.47; Sales Tax Improvements, \$171,147.95; making a total of \$543,459.51.

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 Frye seconded to approve the appropriations ordinance totaling \$543,459.51. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3725.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **BUDGET WORKSHOP DATE.** The budget workshop date has been set for Thursday, June 11 at 6:00 p.m. at City Hall.
2. **FINANCIALS.** CA St John updated the governing body on the status of General Fund, Water Revenue Fund, Sewer Revenue Fund and Sales Tax Improvement Fund. A Capital Projects report was also included.
3. **GOVERNING BODY HANDBOOK.** The Governing Body Handbook was attached to the agenda. CA St. John said he would like the Council to review and possibly approve it at the next council meeting.
4. **RECREATION DIRECTOR.** Consensus of council is to allow CA St. John to advertise and conduct a meeting for people who are interested in running the recreation program in Marysville.

STANDING COMMITTEE REPORTS:

1. **PRESIDENT OF THE COUNCIL.** CM Behrens moved to appoint CM Throm President of the Council, CM Price seconded. Motion carried by 7-0-1 roll call vote. CM Throm abstained.

STREET:

1. **TEMPORARY DRIVEWAY.** CM Hughes asked about the temporary driveway constructed on Jayhawk Road. CM St. John said Smiths were building a garage and are using that to access the property during the build. It will be removed when the garage is completed.
2. **DUST CONTROL ON N 8TH ST.** Peter Muraski asked the City to consider dust control on N 8th Street. Council discussed in the past the City has not done dust control because several more roads would need to be treated also. The council decided the road should be patched when product is available and to try using sand as dust control.

WATER & WASTEWATER:

1. **STORM WATER INFLOW IN THE SANITARY SEWER.** CM Throm reported the force main pump ran more than usual after the last big rain. There was a large amount of inflow from storm water runoff. The Water/Sewer Department will check to see if they can locate where the water is coming from. They think the water is entering the system near Keystone Addition.

PARKS & RECREATION:

1. **SWIM POOL COVID REGULATIONS.** The Council discussed opening from 6 a.m. to 8 a.m. for adult morning swim. City Health Officer Ryan said the biggest risk of COVID spread in operating the pool is groups of people gathering together. Cleaning should be concentrated in the concessions, restrooms and admissions. CM Hughes moved to allow morning swim from 6 a.m. to 8 a.m. Monday thru Friday with staff present, CM Schroller seconded. Motion tied 4-4. Mayor Barnes broke the tie voting no. Motion failed 4-5. CM Pippia, CM Price, CM Behrens, CM Throm voted no. CM Beikman requested the slides remain open during pool hours. Social distancing should be observed while waiting in the admission's line. Admissions will record the names of the patrons entering the pool, their city of residence and their phone number.
2. **LAKEVIEW COMPLEX.** CM Price asked if the City had considered moving the Lakeview ball complex to another location. Amanda Horn said the LWCF grant could be used to purchase land. The Council discussed a different location might be easier to design for drainage and you could expand to add soccer fields, flag football fields etc. CM Frye would like the complex centrally located so children can walk or ride their bike to the fields.

CEMETERY & AIRPORT:

POLICE & FIRE:

ADMINISTRATION & FINANCE:

APPOINTMENTS: Mayor Barnes nominated the following positions:

Don Ballman -Deputy Fire Chief, May 1, 2020 thru December 31, 2020

Joe Pilsl-Asst. Fire Chief, May 1, 2020 thru December 31, 2020

CM Beikman moved to approve the mayor's appointments, CM Behrens seconded. Motion carried 7-0-1 voice vote. CM Price abstained; he is on the Fire Department.

CITY ATTORNEY:

EXECUTIVE SESSION:

ROUND TABLE DISCUSSION:

1. **RESPECT GUESTS.** CM Pippia reminded the governing body speakers at the council meeting are the City's guests and the council should treat them with respect.
2. **NOISE AT 8TH/JENKINS.** CM Frye said he had a complaint about the refrigerator trucks idling during the night at 8th /Jenkins.
3. **CHAIRS FOR COUNCILMEN.** CM Frye said he thought the City should purchase new chairs for the council chamber. Several council members agreed.
4. **MICROPHONES.** Mayor Barnes asked if the City could research purchasing a better sound system for recording the Council meetings.

5. **HIGHSCHOOL AGE GIRLS RECREATION SOFTBALL TEAM.** CM Beikman reported several local girls who would have played on the Marysville Recreation softball team had chosen to play for a traveling team so there would not be a team for that age bracket in Marysville. He questioned MSR's refunding policy.

There being no further business, at 9:33 p.m. CM Frye moved to adjourn, CM Hughes seconded. Motion carried unanimously.

Cindy Holle
City Clerk

APPLICATION for LEGAL Fireworks Discharge Prohibitions Waiver

NAME Andrew Cain
(Print Name/Responsible Party for Safety and Clean-up)

ADDRESS 1405 oak st. PHONE

I request waiver on 7-4-20 of the following discharge prohibitions:
(Date of Event)

(Check those that apply):

- ☒ No legal fireworks of any kind shall be discharged or ignited on any road, Street, highway, alley or other public right-of-way.
- ☐ No legal fireworks of any kind shall be ignited or discharged within the City limits between 10:00 p.m. and 10:00 a.m. except July 4th until 12:00 midnight.
- ☐ No legal fireworks of any kind shall be ignited or discharged prior June 27th or after July 5th.

In addition, I request (Street Closing, etc.)

A Street closing on oak st between 14th & 15th street.
to safely allow neighbors to light fireworks in street to
avoid traffic in counters.

Neighbor List:

Printed Name	Signature	Address	Approval Yes/No
Elaine Meyer	Elaine Meyer	1401 Oak	yes
Doug & Sue	Doug	1407 Oak	yes
JASON HORMANN	Jason Horn	411 S 15th	yes
LAURA SLADANEK	Laura Sladaneck	1400 OAK	yes
IBAO Botkin	IBAO	411 South 14th	yes
Virginia Thorngate	Virginia Thorngate	1309 OAK	yes

(Attach additional sheets if necessary)

Marysville Governing Body [approved / denied] your request on _____.

Application for Economic Development Fund

Ordinance No. 1867 (December 13, 2018)

Any person or developer desiring to utilize these incentives must submit an application, on this form that is supplied by the City, for review and approval by the Governing Body, prior to the construction of a home or the demolition of the property.

Incentives that are offered in Qualifying Subdivisions, to-wit:
Palmetto, Marysville Proper and Ballard and Morrall Subdivisions.

Any property owner within any other Subdivision Division of the City, may request that the Governing Body find, and determine, that their subdivision is a Qualifying Subdivision.

Demolition of structures.

The City may reimburse up to \$2,500 of demolition costs of a structure, located within a Qualifying Subdivision and which the Governing Body has found to be blighted. This reimbursement may be paid by the City upon the receipt of demolition expenses paid and confirmation by the City Zoning Administrator that the demolition is completed.

Disposal of Demolition Material

Proof material from the demolition is disposed of at a licensed/certified landfill (example: Marshall County Landfill/Transfer Station). If you have clean limestone block contact city hall.

Name: Trent Becker

Address: [REDACTED] 66508

Phone Number: [REDACTED]

Property Address: 311 S 7th St.

Legal Description: Marysville Proper, Block 51, lot 10-12

Demolition Cost: _____

Reimbursement: _____

Approval to Proceed, Signatures

Trent Becker 6/16/20
Owner/Developer Date

Mayor Date

Zoning Administrator Date

Completion Signatures for Reimbursement

Owner/Developer Date

City Clerk Date

Zoning Administrator Date

TO: Governing Body

FROM: William Ralph
City Inspector

DATE: June 16, 2020

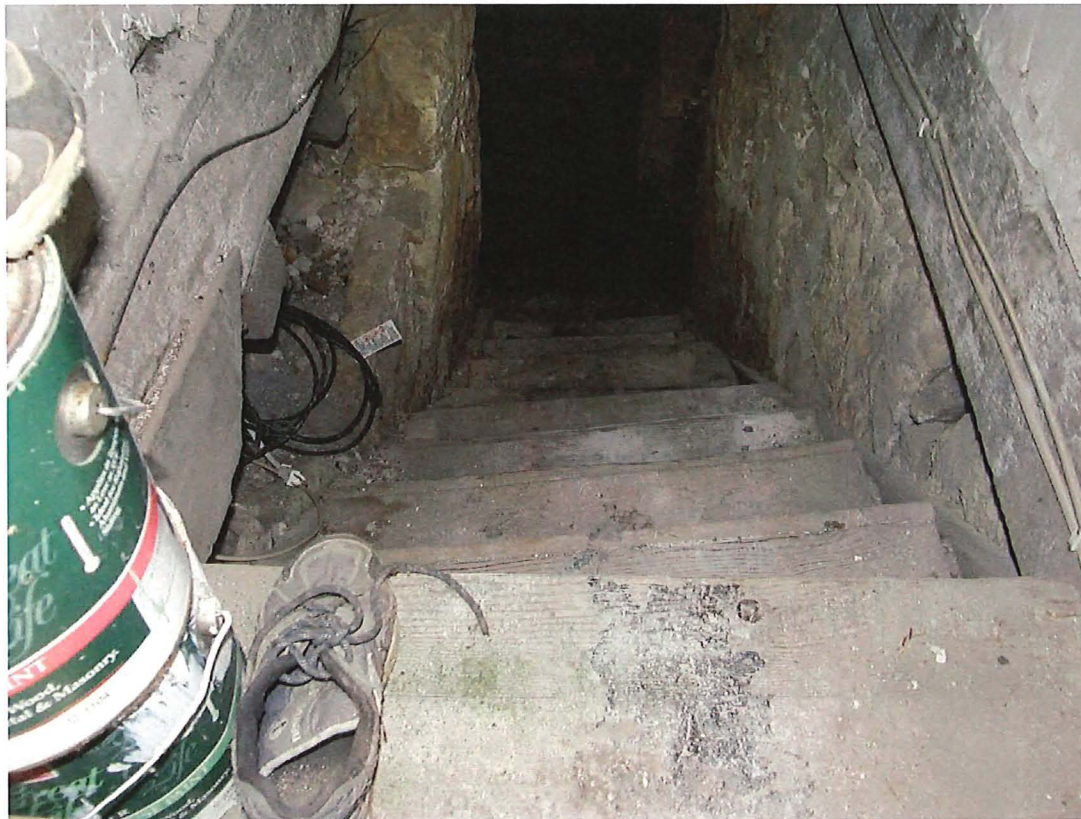
RE: Economic Development Application for Trent Becker

The foundation walls on the structure at 311 S.7th are falling in. This has caused all the floors in the house to be unlevel and have spots that are soft. Also, the addition on the back of the house is pulling away from the main structure. He is wanting to get this house taken down and the ground settled so that in a few years they can build a new house on the property. If you have any questions about the house Trent said he would be happy to show the house to you. Please contact city hall and they will get you in touch with Trent.

William Ralph

A handwritten signature in black ink, appearing to read 'William Ralph', with a stylized, flowing script.

City Inspector.



The limestone
rocks in the shadows
of the crawl space
is a section of
the wall that
has fell



4" out of level in a
2' area



Inside picture of
addition wall pulling
away



Outside picture
of addition pulling
away.



Foundation
Cracks







Jack added to
stop floor from
falling



Foundation
Cracks





Redemption Prior to Maturity

The Bonds will be subject to redemption prior to their respective maturities as hereinafter described and as provided in the Resolution.

The Bonds shall be subject to redemption as follows:

Optional Redemption

The Bonds maturing September 1, 2021 and thereafter are subject to optional redemption beginning September 1, 2020 or thereafter in whole at any time, or in part at any time as determined by the Issuer in inverse order of maturity and by lot within a single maturity, at a price equal to 100% of the principal amount plus accrued interest to the redemption date.

Extraordinary Optional Redemption upon Change in Circumstances

The 2013 Bonds are subject to redemption and payment at the option of the Issuer upon instructions from the City, at any time upon the occurrence of a "Change in Circumstances" as defined by the Resolution, at a redemption price equal to the principal amount thereof, plus accrued interest thereon to the redemption date, without premium, provided all the 2013 Bonds are so redeemed and paid according to their terms.

The Resolution defines "Change in Circumstances" as follows:

(A) All or a substantial portion of the Project is damaged or destroyed by fire or other casualty, or title to, or the temporary use of, all or a substantial portion of the Project is condemned or taken for any public or quasi-public use by any authority exercising the power of eminent domain or title to the Project is found deficient, to such extent that in the determination of the City (i) the Project cannot be reasonably restored or replaced to the condition thereof preceding such event, or (ii) the City is thereby prevented from carrying on the normal operations of the Project, or (iii) the cost of restoration or replacement would exceed the net proceeds of any casualty insurance, title insurance or condemnation awards with respect thereto; or

(B) as a result of any changes in the Constitution of the State of Kansas or the Constitution of the United States of America or of legislative or administrative action (whether state or federal) or by final direction, judgment or order of any court or administrative body (whether state or federal) entered after contest by the City in good faith, the Lease becomes void or unenforceable or impossible of performance; or

(C) if, after an Event of Default under the Lease has occurred and is continuing, (i) the City determines in good faith that continued operation of the Project, or any substantial part thereof, is not financially feasible or is otherwise disadvantageous to the City; and (ii) as a result, the City, according to terms and provisions of this Bond Resolution and the Lease, sells, leases or otherwise disposes of, or changes or allows a change in the use of all of the Project or any substantial part thereof, to a person or entity unrelated to the City.

Selection of Bonds to be Redeemed

Bonds shall be redeemed only in the principal amount of \$5,000 or any integral multiple thereof. When less than all of the outstanding Bonds are to be redeemed and paid prior to maturity, such Bonds shall be redeemed in inverse order of maturity and by lot in a single maturity, with Bonds of less than a full maturity to be selected by the Bond Registrar in \$5,000 units of face value in such equitable manner as it may determine.

Notice of Redemption

Unless waived by the Owners of the Bonds to be redeemed, if the Issuer calls any Bonds for redemption prior to the maturity date thereof, at the request of the City, the Issuer shall cause the Bond Registrar to give written notice of its intention to call and pay said Bonds on a specified date, the same being described by maturity, said notice to be mailed by first class mail addressed to the Owners of said Bonds, and the Original Purchaser of the Bonds, each of said notices to be mailed not less than 30 days nor more than 60 days prior to the date fixed for redemption. The Issuer will also give such additional notice as may be required by Kansas law or regulations of the Securities and Exchange Commission in effect as of the date of such notice.

Hartley Ridge Properties

Inline Construction

930 Jayhawk Rd

Marysville, KS 66508

June 10th 2020

Marysville City Council

209 North 8th Street

Marysville, KS 66508

To whom it may concern,

We are asking for consideration to change the street surface at Hartley Ridge Subdivision from concrete to asphalt millings with a bonding agent. The streets will have concrete curb and gutter through the subdivision.

Please keep in mind that North 8th St. and Jayhawk Rd. are gravel and Hartley Ridge streets are not a main trafficway. Lots 1, 2 and 8 would not access from the Hartley Ridge streets, they will access from North 8th St.

At this point in time to incur a significant cost for concrete streets would be a hardship on the development. It also increases the price of the lots where it is not competitive with the other subdivisions in town. We understand this needs to be approved with the planning commission, but we need the council to approve the change in surface before we can go to the commission.

We are available to meet with you individually to discuss our proposal. If you would like to walk through the subdivision, there are currently millings in the cul-de-sac if you would like to look at the surface.

Thank you for your time,

Hartley Ridge Properties

Inline Construction

















INLINE CONSTRUCTION, INC.
HARTLEY RIDGE SUBDIVISION - STREET DESIGN
MARYSVILLE, KANSAS

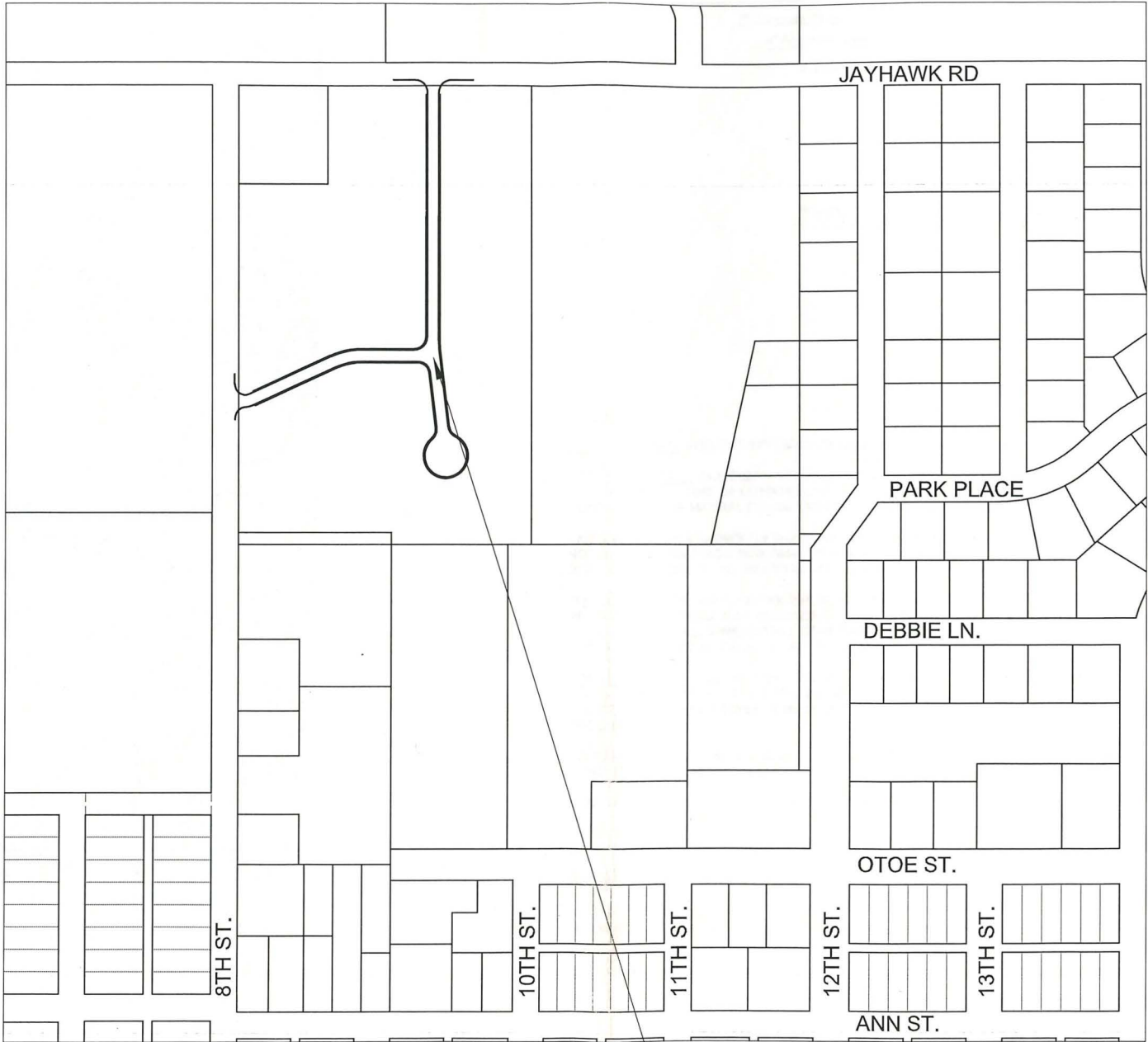
ORIGINAL

INDEX of SHEETS

1. Coversheet
2. Key Map & Typical Section
3. Hartley Ridge Lane - Plan & Profile
- 4-5. Hartley Ridge Drive - Plan & Profile
- 6-7. Construction Details
8. Inlet - Type 22
- 9-10. Hartley Ridge Lane - Cross Sections
- 11-12. Hartley Ridge Drive - Cross Sections

Legend

	Power Pole
	Guy Wire
	Benchmark/Control Point
	Gas Meter
	Water Meter
	Fire Hydrant
	Water Valve
	Underground Telephone
	Underground Electric
	Proposed Water line
	Existing Water line
	Existing Sanitary Sewer
	Overhead Power lines
	Underground Fiber Optics
	Gas Line
	Culvert



Project Location

TABLE OF QUANTITIES

Item	Quantity	Unit
1) 7" Concrete Pavement	4277	SY
2) 4" Aggregate Base	5286	SY
3) Curb & Gutter	2568	LF
4) Inlet - Type 22	3	EA
5) Storm Sewer (15") (HDPE)	325	LF
6) Storm Sewer (18") (HDPE)	250	LF
7) Concrete Slope Drain	85	LF



Marginal Access Streets or Frontage Roads		
2-way traffic	60 feet	31 feet
Alleys	20 feet	12 feet
Pedestrian ways	5 feet	4-foot concrete sidewalk in any residential development.

5 foot

D. Street Alignment.

1. Whenever street lines are deflected in excess of 5 degrees, connection shall be made by horizontal curves.
2. Residential streets must approach adjoining streets at an angle of not less than 80 degrees or more than 100 degrees.
3. To insure proper sight distance, minimum center line radii for horizontal curves should be 274 feet for through streets and 150 feet for residential streets.
4. A long radius of curve is always preferred to a series of curves and tangents.
5. Approaches to an intersection should follow a straight course for a minimum of 50 feet.

E. Streets Standards.

1. Alignment in residential areas shall fit closely to the existing topography to minimize the need for cuts and fills without sacrificing safety.
2. Centerline grades should not be less than 1 percent.
3. Maximum grades for residential streets shall be no greater than 8 percent.
4. Vertical curves shall be used in changes of grade to assure a minimum sight distance in the range of 200 to 475 feet based on design speed.
5. In county/township roads, all crosspipe shall be a minimum of 18" in diameter or its pipe-arch equivalent with a minimum of 16 gauge galvanized, corrugated steel. Minimum gauges for pipes larger than 18" in diameter shall correspond to Kansas Department of Transportation Specifications. Metal end sections shall be used. Pipe shall be of sufficient length to maintain 3:1 shoulder slope and 26' gravel road top or 27' paved surface. Pipe sizes shall be reviewed by the Planning Commission to correspond to the area and hydrology of the drainage.
6. In county/township roads, all entrance pipe shall be a minimum of 12" in diameter or its pipe-arch equivalent with a minimum of 16 gauge galvanized, corrugated steel. Metal end sections shall be used. Entrance pipe shall be of sufficient length to maintain 3:1 shoulder slope and 20' entrance top. Pipe sizes shall be reviewed by the Planning Commission to correspond to the area and hydrology of the drainage.

F. General Minimum Design Standards for All Roads.

1. Ditch Depth - 1.5 feet

2. Ditch Width - 4.0 feet
3. Shoulder Slope - 3:1
4. Back Slope - 3:1 (Subdivisions)
5. Back Slope - 2:1 (Rural Roads, May Vary in Rock)
6. Bridge Loading - H-20
7. Minimum Design Speeds - 30 mph

G. Minimum Design Standards for Graveled Roads.

1. Roadway Width - 26 feet
2. Surfaced Width - 24 feet
3. 5" of Crushed Rock (Type to be Approved by the Planning Commission)
4. Crown - 3"
5. Type B MR-90 Compaction Required on the Subgrade Material
6. Crushed Rock Shall be Placed in Two Lifts

H. Minimum Design Standards For Paved Roads.

1. Surfacing - 6" Reinforced Concrete or 8 1/2" Asphalt.
2. Minimum depth of 9" of subgrade stabilization (fly ash or lime, depending on soil composition). Soil testing shall be required to determine the optimum ash/lime content and moisture content and shall be the responsibility of the developer.
3. Roadway Width - 27 feet
4. Surfaced Width - 24 feet
5. Curb and Gutter - 31 feet back to back
6. Storm drains and inlets shall be provided as necessary.
7. Crown - 3/16" per foot

I. Residential Street Intersections.

1. Streets shall be laid out to intersect as nearly as possible at right angles but no street shall intersect another at an angle less than 80 degrees or more than 100 degrees.
2. Multiple street intersections involving the junction of more than two streets shall be avoided. Where this proves impossible, such intersection shall be designed with extreme care for both pedestrian and vehicular safety.
3. Clear sight triangles of 50 feet measured along the street right-of-way lines from their points of junction shall be provided at all intersections, and no obstruction shall be higher than 2 feet above the center line within the sight triangle.



Marysville Dog Park

Marysville Convention & Tourism

Dog Park Committee:

Maureen Crist

785-562-7342

mdvc@aol.com

Maggie Kickhaefer

Sarah Thomas

Deb Hawkinson

Black Squirrel Bark Park—Proposed site south of Jackson Street at 8th Street



Looking southeast from the area of the entrance gates towards the Hwy 77 south overpass



Looking northwest from the Hwy 77 south overpass.

Black Squirrel Bark Park– Proposed Layout



Black Squirrel Bark Park— Proposed fence layout



Approximately 2050' - 5' Chain Link for Perimeter, Dividing Fence, & Dual Entrance Corrals

4-3' gates

1-6' gate

2-8' gates

Example of dual entrance

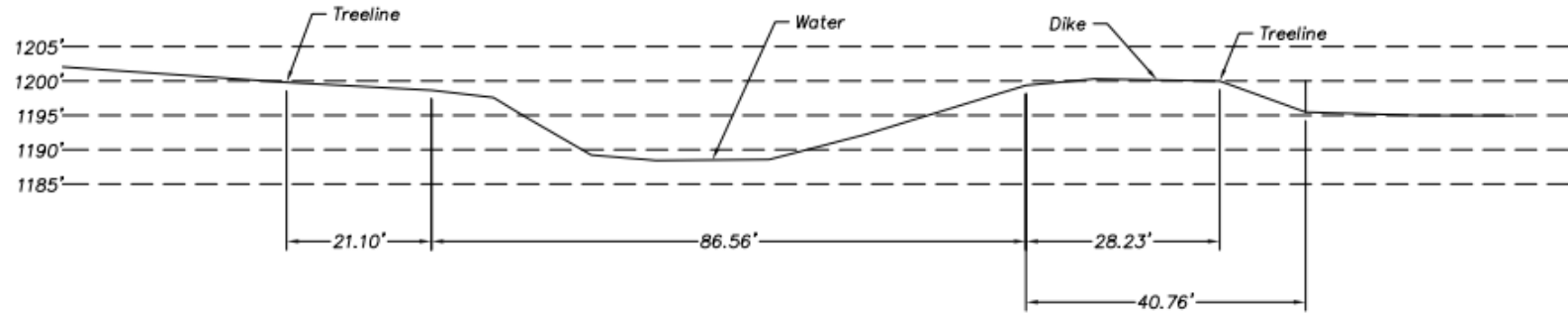


Black Squirrel Bark Park—Stream Crossing between Jackson St and the dog park



Exhibit A

Sheet 1 of 1
Northwest Quarter Sec 33 - T2S - R7E
Marshall County, Kansas



File Name: Mapworks.dwg Job: Bridge Map.dwg - Plot Date: 6/7/2019 8:41 AM

W.O.# ---
Date: 8.6.2019
Detailed by: KO
Checked by: RAP
Page: 1 of 1

Exhibit A - Sheet 1 of 1
Northwest Quarter Sec 33 - T2S - R7E
Marshall County, Kansas



Marshall County has a closed bridge on Zenith Rd East of 26th Rd that could be relocated to dog park site. The bridge was closed because the approachment is gone on one side and the bridge is not being fixed because the dirt road is not good and carries little to no traffic. The bridge would be narrowed to approximately 10' and set on concrete abutments. Railing's will be added for safety.

Estimate from Inline Construction is included.



Black Squirrel Bark Park - Total Cost Estimate

Bridge - Recycle Closed Marshall County Bridge

Inline Construction \$15,650

Footings and abutments

Narrow bridge and repair as needed

Crane rental from Midwest Concrete

Rock parking area and bridge approach

Fencing - 5' Chain Link

2-Installed Estimates

Approx 2050' Fencing

Roche Fencing (2019) \$28,000

4-3' Entrance gates,

Rocking Z Fencing (current) \$?

1-6' Maintenance gate

2-8' Maintenance gates

Fencing Materials Only With Volunteer installation

Crome Lumber (2019) \$11,079

Does not include concrete, post set and other materials

11,079-28,000

Concrete pad - Approx. 12'x 18'

\$3,500

(lowercost if done with volunteer labor)

Signage - Welcome, Rules, Small Dog, All Dog

\$500

Dog Cleanup Station—3 @ \$200 each

\$600

Water Hookup/Faucet

?

TOTAL \$31,329-\$48,250

Benches, shade structure, dog agility equipment, and other amenities will be added as fundraising allows.

We participated in Marysville Community Foundation's Pony Up Marysville Match Day in 2019.

Marysville Dog Park Fund balance as of 6/18/2020 is **\$3,267**

We plan to participate in Match Day 2020 in September as well as planning and implementing other fund-raising events.

Black Squirrel Bark Park Bridge Estimate—Inline Construction



ESTIMATE

Customer Name: Maureen Crist

Date: 6/10/20

Job Description: Bridge/ Dog park

Footing and abutments.	9800.00
Narrow bridge and repair deck as needed.	1800.00
Use of crane truck from Midwest Concrete	600.00
Rock a parking area and approach to bridge. Estimated 150 tons of aggregate	3450.00

TOTAL 15650 .00

We hereby propose to furnish material and labor - complete, in accordance with, above specifications for the sum of:

Fifteen thousand six hundred and fifty dollars and no cents (\$15,650.00)

Payment to be made as follows:

Materials: The materials of a job will be paid in full at the time of delivery. Concrete: Any concrete and concrete materials must be paid in full upon its completion. Labor & Miscellaneous Expenses: Labor and miscellaneous expenses will be paid in full upon job completion. All bills must be paid within 7 days of receipt of invoice or statement. Any unpaid balance after the 7 days will be assessed late fees.

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted this _____ day of _____, 2020.

Customer Signature: _____ Company Representative: _____

Fence Estimate

D ROCHE FENCING, INC.
810 N. MAPLE STREET
FRANKFORT, KS 66427
785-292-4271 or 785-799-7701

March 21, 2019

Marysville Convention and Toursim
Attn: Maureen Crist

RE: Dog Park Fence

Approximate cost for labor and materials to install 3000 ft. of 5 ft. tall residential chain link fence with 4 – entrance gates and up to 3 double drive gates would be around \$28,000.00 + sales tax (if applicable)

If you need any other information, just let us know.

Thank you,

Debbie Roche
D Roche Fencing, Inc.

"Quality Fencing Since 1980"

Black Squirrel Bark Park Fencing Estimate (materials only) - Crome

6/11/2020

Bark Park Fence

From: [REDACTED]

To: [REDACTED]

Subject: Bark Park Fence

Date: Thu, Jul 11, 2019 10:11 am

2050 LF of 2-1/4x11.5 Gauge chain link wire, all posts (1-5/8x8' Line Post, 2-3/8x8' Corner and Transition posts) for 2010 of fence, all top rail to construct fence 1-3/8x 21'x17 gauge, and all hardware to construct the fence, 4-3' single gates, 1-6' single gate, 2-8' single gates. Fence height is 5'. Concrete, post set, and other setting materials are not included.

Total \$10379.08

Freight \$700.00

Plus Tax

Thanks

Kevin Crome

Crome Lumber Inc

Marysville Kansas

785-562-3251

Black Squirrel Bark Park Volunteers

Marysville Dog Park Survey - 3/2019

			Cleaning	Landscaping	Events & Activities	Fundraising	Construction
1	Whitney	Henry			X		
2	Maureen	Crist	X	X		X	
3	Cleve & Mony	Walstrom	X			X	X
4	Deb	Hawkinson	X		X	X	
5	Libby	Brinegar			X		
6	April & Heath	Todd			X		
7	Carla	Wolfe			X	X	
8	Brooke	Moser		X	X		
9	Michelle	Reinhart	X				
10	Amy	Behrens	66945	X	X	X	
11	Jordan	Reinhart	X	X	X	X	X
12	Sarah	Thomas	X		X	X	X
13	Brooke	Richardson	X				
14	Maryann	Kabriel	Scouts	X			
15	Jessica	Palmer	X		X	X	X
16	Bryanna	Cook		X	X	X	
17	Dylan	Palmer		X			
18	Jason	Ground	X	X			
19	Mandy	Cook		X	X		
20	Vicki	Volle		X	X		
21	Brian	Fragel		X			
22	Jamie	Anderson			X	X	
23	Erin	Meier				X	
24	Christina	Lowrey			X		
25	Ben	Throm					X
26	Jada	Ackerman			X		
27	Maria	Seematter					
28	Michlynn	St. John	X		X	X	X
29	Pam & Jeff	Schroller		X	X	X	
30	Stacie Sprouse	Mayer			X		
31	Jennifer	Packett			X	X	
32	Lori	Serr			X		
33	Rose	Shelburne	X	X			
34	Trish	Roudybush		X		X	X
35	Cassandra		X		X	X	
36	Carolyn	Hawkins			X		
37	Jamie	Jones	66548	X	X	X	
38	Phyllis	Schmitz	X				X
39	Todd	Ackerman					X
40	Jason	Smith	66406				
41	Greg	Marples	X	X	X	X	X
42	Lori	Haefele	X	X			
43	Michele	Beaman				X	
44	Ashley	Kirkham				X	
45	Brenda	Arntt	X	X			X
46	Woody	Walstrom	X	X	X	X	X
47	Ali	Minge		X		X	
48	Brittany	Goracke			X		X
49	Melissa	O'Donnell	X				
50	Scott	Keller		X			X
51	Barb	Kickhaefer	X	X			
52	Rebekah	Schotte	X				
53	Ruben	Bradley			X		
54	Maggie	Kickhaefer	X	X	X	X	

Dog parks in our area

Belleville



Holton



Concordia



Convention and Tourism Committee

Request for Funds

Date 6/17/20

Event:

Host Bloggers in Marysville

Fund use:

To host two bloggers in Marysville on July 17-18. We are working to secure housing, dining and admission to attractions at no cost to the City. We will pay their mileage, welcome basket, and any previously-mentioned items not donated. The bloggers have nearly 190,000 social media followers and curate a website highlighting trips in KS and MO. They will visit our attractions, restaurants, retailers, etc. during their visit and post on social media and write blogs for their site. Tourism colleagues from across the State have used bloggers as a lower-cost and more effective advertising tool. This will be a great way to expose Marysville to people within the region looking for short day and overnight trips who do not want to travel far due to the pandemic.

Date(s) of Event: July 17-18 at locations throughout Marysville

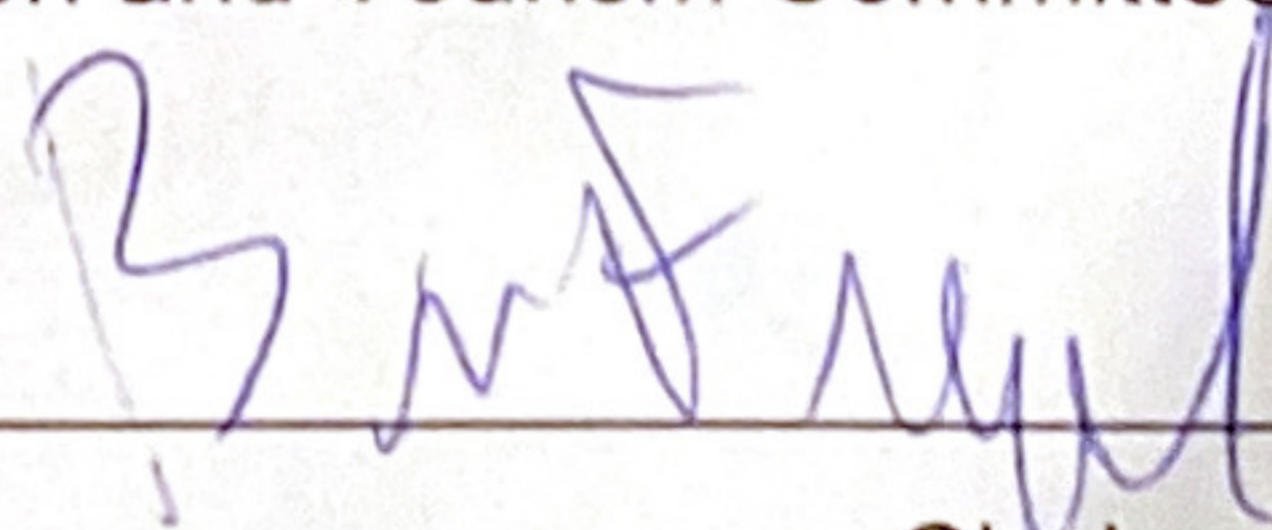
Amount of Request: Up to \$500

Previous approved amount: n/a and fund use: n/a

Sponsor(s) of Event:

Marysville Convention & Tourism

Recommended by majority vote of Convention and Tourism Committee at June 10,
2020 meeting.



Chairperson or Co-chairperson

JUNE 22, 2020 -----ORDINANCE NO. 3726

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 97,161.78
200	WATER REVENUE	43,703.98
300	SEWAGE REVENUE	25,462.09
405	SEWAGE REPLACEMENT	4,790.27
512	LIBRARY REVOLVING	9,983.78
513	LIBRARY	69,536.24
514	LIBRARY EMPLOYEE BENEFITS	32,571.09
600	SWIM POOL SALES TAX	13,302.48
607	SPECIAL PARKS & RECREATION	1,194.09
707	KOESTER BLOCK MAINTENANCE	596.33
711	EMPLOYEE BENEFIT	27,245.53
715	TRANSIENT GUEST TAX	1,404.28
720	MUNICIPAL EQUIPMENT RESERVE	45,675.00
800	SALES TAX IMPROVEMENTS	<u>35,142.38</u>
	TOTAL ORDINANCE	\$ 407,769.32

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3726 6/22/2020

Date: 06/18/2020

Time: 10:05 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACKERMAN LOCK & KEY	523	REPLACE DOOR HANDLE AT POOL CONCESSIONS-PARTS & LABOR	0	00/00/0000	325.21
		Vendor Total:			325.21
ACME PLUMBING	2268	SERVICE A/C UNITS ON KOESTER BLOCK-APT & BUSINESSES	0	00/00/0000	451.04
		Vendor Total:			451.04
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREMIUM-JULY	0	00/00/0000	294.92
		Vendor Total:			294.92
AFLAC-REMITTANCE PROCESS SE	528	INSURANCE PREMIUM-JUNE	0	00/00/0000	1,195.68
		Vendor Total:			1,195.68
ALLDREDGE FIREWORKS LLC	2681	FIREWORKS DISPLAY-JULY 5TH FINAL PAYMENT	0	00/00/0000	1,750.00
		Vendor Total:			1,750.00
BG CONSULTANTS, INC.	0823	NEW FIRE STATION ENGINEERING PJT 201172M PAYMENT 3	0	00/00/0000	8,200.00
		Vendor Total:			8,200.00
BLOOM CREATIVE LLC	2567	CONVENTION & TOURISM SALARY MONTHLY-APPROVED 5/26/20	0	00/00/0000	250.00
		Vendor Total:			250.00
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSURANCE PREMIUM-JULY + Dental	0	00/00/0000	32,316.30
		Vendor Total:			32,316.30
BOLTON & MC NISH LLC	1688	EARNST MONEY PURCHASE FOR 101 S 4TH-LYNN RUNNEBAUM	45188	06/10/2020	5,000.00 H
		Vendor Total:			5,000.00
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PJT	0	00/00/0000	13,250.00
		Vendor Total:			13,250.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	4,000.00
		Vendor Total:			4,000.00
BOND & INTEREST ACCOUNT	2742	TRANSFER-GENERAL FUND TO B&I REMAINING BALANCE AFTER BUDGET Balance	0	00/00/0000	5,980.42
		Vendor Total:			5,980.42
BRUNA IMPLEMENT CO	0006	BEARING,WHEEL STUD,SPINDLE, SHEAVE,SHIELDS,HOSE ASSEM,ETC	0	00/00/0000	218.88
		Vendor Total:			218.88
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,000.00
		Vendor Total:			1,000.00
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER-POLICE DEPT ADDITIONAL COLOR COPIES-APRIL	0	00/00/0000	118.56
		Vendor Total:			118.56
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #596	45191	06/17/2020	51,991.36 H
		Vendor Total:			51,991.36
CNA SURETY	2574	BOND #62816315N LUCINDA HOLLE 7/21/20-7/21/24	0	00/00/0000	50.00
		Vendor Total:			50.00
COMMERCE BANK-COMMERCIAL (2055	WEB CAM,FAUCET,SIGNS,USB,DVD, SHOE COVERS,HOSTAS,GAS,ETC	45192	06/17/2020	2,090.62 H
		Vendor Total:			2,090.62
CRAFCO, INC	2686	PLEXI MELT FOR CRACK SEALER 4200LBS	0	00/00/0000	2,856.00
		Vendor Total:			2,856.00
CROME LUMBER INC.	2235	FAUCET KIT,CONCRETE,MULCH, LUMBER,SEALANT,CAULK GUN,ETC	0	00/00/0000	307.41

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
Vendor Total:					307.41
CSLEEDS	1577	ALUMNI DUES-ACKERMAN & SIMPSON	0	00/00/0000	50.00
Vendor Total:					50.00
DAVE'S BODY SHOP	4012	RPL CATALYTIC CONVERTER #1002 + New tires/	0	00/00/0000	2,124.90
tire repair #2500					Vendor Total:
					2,124.90
ECHO GROUP, INC	1629	CONDUIT,CUT OUT,PANEL,STRAPS,	0	00/00/0000	746.63
HUBS,BREAKERS,WEATHER HEAD-FF					Vendor Total:
Exp joint, Conduit, panel, breaker, elbow- Lake aerator					
					746.63
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	14,709.43
Vendor Total:					14,709.43
EHNEN'S AUTOMOTIVE	2082	HYDRAULIC HOSE & FITTINGS,OIL	0	00/00/0000	125.71
FILTERS,CLEANER,&SCREWS					Vendor Total:
					125.71
EVERGY	1401	ELECTRICITY-STREET LIGHTS	45186	06/10/2020	5,172.37 H
Vendor Total:					5,172.37
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,000.00
Vendor Total:					3,000.00
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	37,466.00
Vendor Total:					37,466.00
HALL BROTHERS INC	0200	175.67 TON FILL SAND - CI PP Repairs	0	00/00/0000	904.71
Vendor Total:					904.71
HAUG COMMUNICATIONS, INC	22	BATTERIES FOR HANDHELD RADIOS (2)	0	00/00/0000	142.00
Vendor Total:					142.00
HAWKINS, INC	1493	POOL CHEMICALS-HYDROCHLORIC	0	00/00/0000	1,796.18
ACID,AZONE,&INJECTION VALVES					Vendor Total:
					1,796.18
HONEYMAN AUTO SALES & SERVI	2694	RPR ANTIFREEZE LINE LEAKING #1571 +	0	00/00/0000	405.50
deductible RPL water pump #1001					Vendor Total:
					405.50
JERRY HOSFELT	1968	MOWING LEVEE-2ND PAYMENT 2020	0	00/00/0000	4,267.00
FLOOD CONTROL					Vendor Total:
					4,267.00
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS + Insurance	0	00/00/0000	8,895.34
Vendor Total:					8,895.34
KANSAS DEPT OF HEALTH & ENVI	689	ANNUAL WASTEWATER PERMIT FEES	0	00/00/0000	185.00
BARGMAN, GROSS, & OLLER					Vendor Total:
					185.00
KANSAS GAS SERVICE	1201	GAS SERVICE	45189	06/10/2020	805.23 H
Vendor Total:					805.23
KANSAS JUDICIAL COUNCIL	342	2019 KS CRIMINAL 4TH SUPLMNT & CD	0	00/00/0000	180.00
Vendor Total:					180.00
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES (55) MAY	0	00/00/0000	66.00
Vendor Total:					66.00
KANSAS PAYMENT CENTER	1238	WITHHOLDING ORDER NM15DM000071	0	00/00/0000	436.16
Vendor Total:					436.16
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE-MAY	0	00/00/0000	841.84
Vendor Total:					841.84
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	2,392.45
Vendor Total:					2,392.45
KRAMER OIL CO., INC	0035	GASOLINE & DIESEL	45187	06/10/2020	1,528.87 H

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	1,528.87
LIBRARY TREAS-CITY OF MARYSV	0095	TAX DISTRIBUTION PER BUDGET	0	00/00/0000	102,107.33
				Vendor Total:	102,107.33
LIFEGUARD STORE, INC	1554	SWIMSUITS,LANYARDS,WHISTLES,& UMBRELLA	0	00/00/0000	1,112.50
				Vendor Total:	1,112.50
MARYSVILLE ADVOCATE	0017	ORD1891-ADOPT CODE BOOK,PUBLIC HEARING NOTICE-CDBG FUNDING (Food program)	0	00/00/0000	149.50
				Vendor Total:	149.50
MARYSVILLE FIRE DEPARTMENT	1345	FIREMEN'S CONTRIBUTIONS-JUNE	0	00/00/0000	290.00
				Vendor Total:	290.00
MARYSVILLE READY MIX, INC	0089	12.75YD CONCRETE-CIPP POINT REPAIR YOUNG BACKHOE + 1 yd concrete-pool deck repair	0	00/00/0000	1,778.50
				Vendor Total:	1,778.50
MOSQUITO SQUAD	2695	MOSQUITO,TICK, & CHIGGER TREATMENT-FELD FIELD (MOVIES)	0	00/00/0000	1,447.50
				Vendor Total:	1,447.50
MUNICIPAL SUPPLY, INC	579	6" MACRO COUPLINGS, sewer pipe, taps, + couplings-sewer repair for CIPP	0	00/00/0000	4,608.92
				Vendor Total:	4,608.92
NEMAHA MARSHALL R E C	1044	STREET LIGHTS-KEYSTONE,WELLS, 7 LIFT STATIONS + billboard	0	00/00/0000	1,680.82
				Vendor Total:	1,680.82
NETWORK COMPUTER SOLUTION	2223	CHECK NEW BACK UP & DUMP OLD DATA-CITY HALL SERVER	0	00/00/0000	93.75
				Vendor Total:	93.75
NETWORKS PLUS	2736	MONTHLY REMOTE MONITORING & MANAGE FIREWALL-PD & CITY HALL Install Firewall-PD + Server low disk space city hall	0	00/00/0000	847.88
				Vendor Total:	847.88
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD CATS/DOGS	0	00/00/0000	15.00
				Vendor Total:	15.00
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-STREET DEPARTMENT	0	00/00/0000	91.80
				Vendor Total:	91.80
PROFESSIONAL TURF PRODUCTS	2741	HARPER ALL TERRAIN MOWER ATM72LC-DEMO MODEL	0	00/00/0000	45,675.00
				Vendor Total:	45,675.00
QUILL CORPORATION	0132	CARD READER,EXAM GLOVES,& TOILET PAPER	0	00/00/0000	183.45
				Vendor Total:	183.45
RAINBOW INTERNATIONAL	3024	WATER RESTORAION POLICE DEPT BACKED UP FROM RAIN-BACK DOOR + old PD	0	00/00/0000	2,376.96
				Vendor Total:	2,376.96
SAFE SLIDE RESTORATION	2725	RPR,POLISH,WAX,PAINT SLIDES AT POOL-REMAINDER	0	00/00/0000	8,950.00
				Vendor Total:	8,950.00
SCULLY PARTNERS, L.P.	813	WATERWELL OPERATIONS 2020	0	00/00/0000	742.00
				Vendor Total:	742.00
SENECA READY MIX INC	2420	2.25YD CONCRETE 15TH & ANN CURB-WATER REPAIR	0	00/00/0000	440.75
				Vendor Total:	440.75
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

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
SUSTEEN, INC.	2461	RENEW SECURE VIEW SOFTWARE 1 YEAR-EVIDENCE DOWNLOAD SFTWR	0	00/00/0000	1,995.00
Vendor Total:					1,995.00
SWIMMING POOL REIMBURSEMENT	2494	REIMBURSE-LIFEGUARD CERT CLASS JACLYN BEIKMAN, Clayton + Carolyn Pils	0	00/00/0000	525.00
SWIMMING POOL REIMBURSEMENT	2494	START UP CASH FOR POOL	45190	06/10/2020	250.00 H
Vendor Total:					775.00
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-MAY	0	00/00/0000	467.50
Vendor Total:					467.50
THOMAS OUTDOOR ADVERTISING	1923	BILLBOARD RENT HWY 24-JUNE	0	00/00/0000	200.00
Vendor Total:					200.00
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING ADMIN FEE PRE-EMPLOYMENT RALPH&GUERRERO	0	00/00/0000	237.25
Vendor Total:					237.25
UNIVERSITY OF KANSAS	0140	HAZARDOUS MATERIALS CLASS-FIRE ROMBECK,S. BALLMAN,B&D KIEFFER	0	00/00/0000	80.00
Vendor Total:					80.00
VANTAGEPOINT TRANSFER AGEN	921	ICMA RETIREMENT CONTRIBUTIONS	0	00/00/0000	180.00
Vendor Total:					180.00
WATER SEWER REFUND	2422	WATER REFUND OVERPAYMENT	0	00/00/0000	22.19
Vendor Total:					22.19
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	5,000.00
Vendor Total:					5,000.00
Grand Total:					407,769.32
Less Credit Memos:					0.00
Net Total:					407,769.32
Less Hand Check Total:					66,838.45
Outstanding Invoice Total :					340,930.87
Total Invoices:		85			

City Administrator's Report

6/18/2020

6/22/2020 Council Meeting

1. 11th Road Design

Included is a quote for the design, bidding services and construction engineering for 11th Road from Highway 36 to Keystone. We should at least get the design ready for bidding. CES would design the project so that we could do it in phases.

Pages: 45-49

2. Budget Workshop

July 1st at 6 pm is when I am looking at having our next budget workshop. We would be looking at a more finalized budget.

June 17, 2020

City of Marysville
c/o Austin St. John
209 N 8th St.
Marysville, KS 66508

RE: 11th Road South Improvements
Civil Engineering Services (CES Proposal #20-2683)

Dear Austin:

This letter is written as a proposal to provide professional engineering services by CES Group (CES) to City of Marysville, KS, hereafter referred to as the CLIENT, for the referenced project; hereafter called the PROJECT. The PROJECT generally consists of the development of construction documents for the improvements to 11th Road South from approximately 640 feet south of Hwy 36 to Keystone Road (as shown in Attachment A). CES proposes to perform the Scope of Services as outlined below.

SCOPE OF SERVICES

1.0-Civil Engineering Services

1.1 Construction Documents - Provide construction plans and specifications for construction of proposed improvements. Services provided shall include the following:

- Collect topographic survey data of the project site identifying surface features and utilities.
- Design proposed street improvements.
- Prepare preliminary plans and review with Client. Make necessary changes.
- Prepare final plans and construction specifications. Present to client for approval.

Fee: CES will provide the above described services for the lump sum fee of \$29,065.

2.0-Additional Civil Engineering Services

2.1 Bidding Services – Assist CLIENT with seeking bids for construction of the proposed project and selecting a contractor to complete the work. Services include preparing contract documents, advertise for bids, provide contract documents to potential bidders, answer bidder's questions, issue addendums, attend bid opening, review bids and make recommendations. Upon selection of contractor, final project manuals will be prepared for all parties.

Fee: CES will provide the above described services for the lump sum fee of \$1,860.

3.0-Construction Services

3.1 Engineering Administration – Provide general overview of construction process including the following:

- Review shop drawings for conformance with the project documents.
- Interpret contract documents as needed during construction.
- Provide weekly review of construction progress.
- Verify completed quantities and prepare pay requests and change orders.

3.2 Material Testing and Construction Observation – Provide material testing and construction observation including the following:

- Provide material testing as required by the project specifications. Generally includes compaction testing of subgrade and base and concrete testing.
- Provide inspection of form work and reinforcing steel placement prior to all concrete pours to ensure conformance with the plans.
- Provide continuous observation during all concrete pours to verify consistency of material placed.

Fee: CES will provide the above described services (Engineering Administration, Material Testing and Construction Observation) at our normal billing rates not to exceed \$55,600. Fee includes labor, mileage, and reimbursable lab fees.

ASSUMPTIONS AND EXCLUSION

The following assumptions and exclusions have been identified in the preparation of this proposal.

- A. CLIENT will provide access to the project site and identify all known utilities and service lines.
- B. CLIENT will provide timely review of preliminary drawings and final drawings.
- C. Subgrade analysis and specific pavement design will be provided through a separate agreement.
- D. Disturbed area of this project for each construction phase is anticipated to be less than 1 acre; therefore no construction stormwater permitting will be necessary.
- E. Services related to construction are based on an estimated construction schedule consisting of 12 weeks of critical work. Following final design, an amount of working days will be established. Should final amount significantly vary from estimated, not to exceed limits may be adjusted with approval from CLIENT.
- F. Construction staking will be part of the construction contract.

TIME OF PERFORMANCE

CES will provide final plans for review within 90 days from receipt of the below authorization.

AUTHORIZATION

If the Scope of work and proposed fee are acceptable, please sign the attached Proposal Acceptance Sheet and return it to us. This quote and the attached General Provisions will serve as the contract and notice to proceed. Note that this proposal is valid for a period of 30 days, or as mutually agreed by both parties.

Thank you for considering CES to provide professional engineering services on this PROJECT. Should you have any questions, please contact us at (785) 562-5148. Returned receipt of an executed copy of this letter will serve as the contract and notice to proceed.

Sincerely,
CES Group Inc.



Rob Peschel
President

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PROPOSAL ACCEPTANCE:

11th Road South Improvements
Civil Engineering Services (CES Proposal #20-2683)

AGREED TO, THIS _____ **DAY OF** _____, 20__.

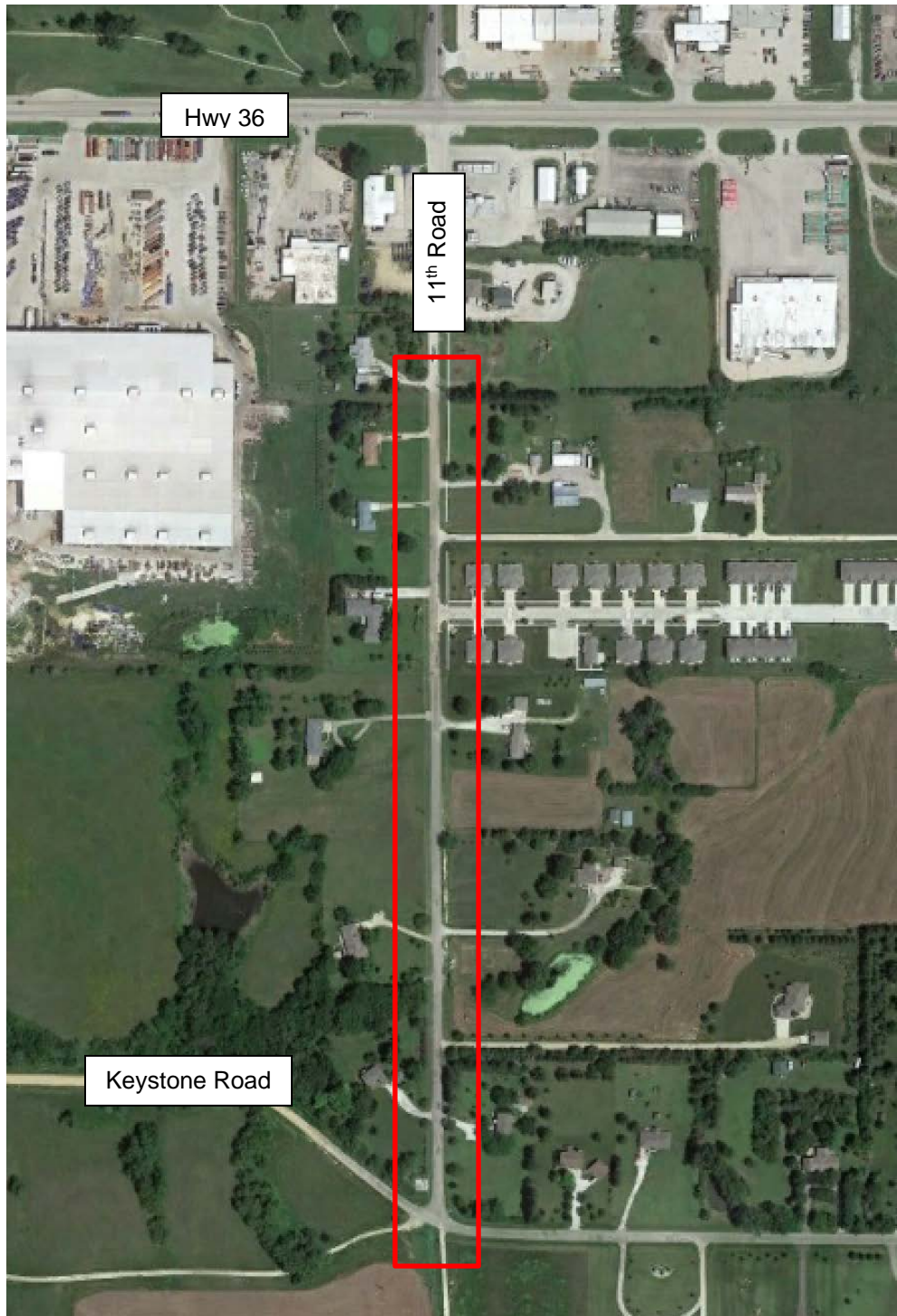
BY (please print): _____

TITLE: _____

SIGNATURE: _____

ATTEST: _____

ATTACHMENT A



The area outlined in red is intended to communicate our understanding of the general project area. Let us know of any alterations that are needed prior to work beginning.

CES GROUP – GENERAL PROVISIONS

Access to Site: Unless otherwise stated, the Client shall grant or secure the legal right for CES to access the site for activities necessary for the performance of the services. CES will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage. The client shall also grant CES access to city maps and records which are pertinent to the project.

Additional Services: If services are requested in addition to the scope of services, CES will invoice for such services at their published hourly billing rates. CES shall not commence work on additional services without prior written approval from the Client.

Billings and Payment: CES shall be responsible for submitting invoices to the client at the times specified in the contract. If not specified in the contract/agreement, CES shall invoice for services rendered on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, CES may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the unpaid balance. In the event any portion or all the account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Project Budget: The Client shall agree that project estimates furnished by CES for items including, but not limited to, land acquisition, repairs or modifications to existing facilities, new construction or services provided by others, are not a guarantee of the actual costs that will be incurred. CES agrees to exercise a standard measure of care in the preparation of cost estimates. The Client shall, in writing advise CES immediately upon receipt of cost estimate information if budgetary limitations appear to preclude implementation of the project as proposed.

Costs of Permits: Review fees and other direct expenses related to the cost of obtaining permits from governmental or regulatory entities shall be borne by the Client and are not included as a part of CES's fee unless stated otherwise within the Agreement.

Bidding Costs: Costs of advertising, printing of bidding documents, and other direct expenses related to bidding shall be borne by the Client and may be billed as a direct expense by CES. If CES determines a non-refundable purchase price of bidding documents paid by bidders and receives the proceeds thereof, the Client shall be exempt from said printings costs.

Dispute Resolution: Causes of action between the parties of this Agreement pertaining to acts, or failures to act, shall be deemed to have accrued and the

applicable statutes of limitations shall begin to run not later than the date of Substantial Completion. Any claims or disputes made during design, construction or post-construction between the Client and CES shall be submitted to non-binding mediation. Client and CES agree to include a similar mediation agreement with all contractors, subcontractors, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

Limitation of Liability: In recognition of the relative risks and benefits of the project to both the Client and CES, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, CES's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of the Agreement from any cause or causes, shall not exceed the sum of fees covered in the agreement in which these provisions cover. Such causes include, but are not limited to, CES's negligence acts, errors, omissions, strict liability, breach of contract or breach of warranty.

Termination of Services: The client may terminate this contract at any time by giving at least ten (10) days notice, in writing to CES. If the contract is terminated by the Client as provided herein, CES will be paid for the time provided and expenses incurred up to the termination date. CES will provide to the client a detailed breakdown on all time and expenses.

Fee Adjustment: If protracted delays occur in the project for reasons beyond CES's control, CES may, at its option, negotiate with the Client an adjustment in compensation for services yet to be provided. The adjustment shall be derived from the impact of said delays due to factors including, but not limited to, changes in price indices and pay scales applicable to the period when services are rendered.

Hazardous Materials: If any hazardous materials are discovered by anyone on or about the project site, or it becomes known that such materials may be present at or adjacent to the project site, the existence of which may affect the performance of services under this Agreement, CES shall have the option, and without any liability, to suspend the performance of its services until the Client or the Client's contractors remove such hazardous material and certify that the project site is in complete compliance with all applicable laws and regulations.