

AGENDA
REGULAR MEETING
February 12th, 2024
7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

- 1. APPROVAL OF MINUTES** - Regular Meeting: January 22, 2024. . Pages 02-05
Special Meeting: January 29, 2024. Page 06

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. Chamber Main Street Report – Wayne Kruse

3. BUSINESS AND DISCUSSION ITEMS

1. Approval of Stormwater Management Plan for Landoll Shop 100 Pages 07-19
2. Proposal for Alley Cost Share Improvements – Blue River Eyecare Pages 20-28
3. Police Gen. Health & Fitness with On Duty Exercise – Police & Fire Committee Pages 29-32
4. Approval of Request for Proposal for Development of the Koester Commercial Buildings Pages 33-44
5. Request for Extension of CDBG Contract Period for Lagoon/Wetland Project Pages 45-46

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

1. Request for payment of CDBG Funds \$170,000.00 Page 47-48
2. Alcohol Consumption Request – Lee Dam Art Center, Culinary Arts
February 17th, 2024 – Wayne Kruse Page 49
3. City Clerks Report – Jan. 2024 Pages 50-53
4. Revenue / Expense Report – Jan. 2024 Pages 54-55
5. Municipal Judge’s Report – Jan. 2024 Pages 56-59

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3816** Pages 60-64

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

9. APPOINTMENTS & WAGE DETERMINATIONS

Marysville Public Library Board – Dexter Spitsnogle Apr. 2024 thru Apr. 2025, replacing Pat Schramm who has resigned & Jamie Anderson, Apr. 2024 thru Apr. 2028 replacing Sally Oliver whose term has expired.

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).

Regular Meeting
City Hall, Marysville, Kansas-January 22, 2024

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. Interim City Administrator Pederson, City Attorney McNish and City Clerk Holle were also present.

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

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

PUBLIC COMMENTS:

1. **POOL ISSUES.** Elizabeth Doll, Bremen, Kansas addressed the Council regarding issues at the pool last year: deck chairs, slides, cold water, and cloudy water due to the water leak.
2. **MARSHALL COUNTY SPORTS & REC.** Jaycee Pacha, co-owner of Marshall County Sports and Rec presented the participation numbers for the 2023 recreation programs.
3. **COMMUNITY POOL GROUP.** Rory Clark representing a group of citizens reported there is a group who would like to assist and advocate for the Aquatic Center. If anyone would like to be involved with the group, please contact Rory Clark.

BUSINESS AND DISCUSSION ITEMS:

1. **BRAUCHI HEIGHTS 2 SUBDIVISION.** BI Ralph presented the ULDC code which governs the sewer requirements on a subdivision and the regulations for a lot split. JoAnn Walcott representing Spencer-Walcott Properties, LLC addressed the Council requesting the City grant them an exemption for the requirement to install the sewer before the property is sold. JoAnn's request states they would like to pass the cost on to the purchaser not the City for the sewer. No action was taken.
2. **CONVENTION & TOURISM REQUESTS.** Wayne Kruse Director of Convention & Tourism reported Marysville will be added soon to the Scenic By-Ways in Kansas showcasing the Pony Express. Wayne also said the park by the Pony Express Rider on the 7th Street corridor will be referred to as Pony Park. CM Behrens moved; CM Throm seconded to officially name the park at the 7th Street Corridor Pony Park. Motion carried unanimously. The C&T request for monies from the Transient Guest Fund are as follows: \$300 Dues & Publications; \$500 Social Media Posts, \$2,000 Printing Tourism Marketing Material; \$1,000 Gravel Dash Advertising Grant (part of the money to travel & promote the Gravel Dash at Iowa Bike Expo; \$750 office expense (printing, supplies, etc.) Totaling \$4,550.00. CM Throm moved; CM Schrater seconded to approve the funds request totaling \$4,550.00. Motion carried 8-0.
3. **ADA PARKING AT 605 BROADWAY.** CES Group is designing their new building located at 605 Broadway. CES is requesting the City allow them to place a handicap accessibility parking space on the city street near the corner of 6th Street and Broadway. After discussion about hard surface and brick surface and code compliance CM Beikman moved, CM Throm seconded to allow CES Group LLC to put an ADA parking space on Broadway at 6th Street on the south side. Motion carried 7-1 with CM Behrens voting no.
4. **STORM SIREN PURCHASE.** City Inspector Ralph included a quote of \$43,746.75 for a storm siren at 12th Road and Limestone which has been inoperable for 6 years. CM Snellings moved; CM Throm seconded to purchase the storm siren. After Council discussion the motion failed 3-5 with CM Behrens, CM Keating, CM Beikman, CM Schrater, CM Goracke voting no.

5. **TRACTOR PURCHASE.** Cemetery Parks Supervisor Cercone presented 3 quotes he requested to purchase a compact tractor: LandMark Implement, Marysville John Deere 4044M tractor with trade-in \$28,905.27 tractor, \$3,240.47 snow blade, \$7,295.16 grapple; KanEquip, Wamego Kubota MX5400 tractor without trade-in \$42,200.00, snow blade \$4,300.00, grapple \$3,800.00; Roehrs Machinery, Beatrice, Nebraska New Holland Workmaster 40 tractor with trade-in \$24,000.00, snow blade \$4,300.00, grapple \$4,250.00. The weight, the horsepower and the warranties varied on all the tractors. CM Behrens moved, CM Snellings seconded to purchase the tractor, the snow blade, and the grapple from LandMark Implement for \$39,440.90. Motion carried 5-3 with CM Keating, CM Beikman and CM Throm voting no.
6. **ORDINANCE NO. 1925 20-MINUTE PARKING.** Ordinance No. 1925 *AN ORDINANCE AMENDING SECTION 14-211 OF THE MARYSVILLE CITY CODE PROVIDING FOR 20 MINUTE PARKING.* This ordinance states “It shall be unlawful for any person to park a motor vehicle for any period exceeding 20 minutes in the first two parking spaces on the west side of 8th Street, south of the alley between Broadway and Elm Street during the hours of 12 p.m. to 5 p.m., Monday through Friday.” CM Beikman moved; CM Keating seconded to approve Ordinance No. 1925. Motion carried 6-2 with CM Behrens and CM Throm voting no.

NOTICES AND HEARINGS:

CONSENT AGENDA.

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

1. Alcohol consumption request at the Lee Dam Art Center-Arvilla Throm, 50th wedding anniversary June 8, 2024.
2. Authorization to request payment from CBDG Grant 22-PF-025 on the wetlands and lagoon project. Todd Frye, Lucinda Holle and Kenneth Kickhaefer.
3. RFP to Superior Excavating, LLC for \$94,691.45.

APPROPRIATIONS ORDINANCE NO. 3815

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$98,953.85; Water Revenue Fund, \$46,520.34; Sewage Revenue Fund, \$66,823.41; Sewer Replacement Fund, \$359,567.66; Bond & Interest Account #1, \$28,271.73; Library Revolving Fund, \$11,228.72; Koester Block Maintenance, \$137.06; Employee Benefit, \$34,438.67; Transient Guest Tax, \$5,583.52; Sales Tax Improvements, \$41,297.92 making a total of \$692,822.88.
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 Snellings seconded to approve the appropriations ordinance totaling \$692,822.88.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3815.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **HIGHWAY 77 (SOUTH 10TH STREET IMPROVEMENTS).** ICA Pederson reported the sewer pipe on Highway 77 south will be videoed to check if the pipe was damaged in the previous highway replacement project. This will determine if the City will incur more costs before the new section of road can be replaced.

STANDING COMMITTEE REPORTS:

STREET:

1. **TREES ON BROADWAY.** CM Throm reported the trees on Broadway are hitting and breaking the mirrors on the snowplows. Also, there were lots of cars on Broadway and Center that were not moved so the snow removal was difficult. Many of the sidewalks were not scooped within the timeframe in the City Code. It is especially important around the schools. Mayor Frye said this is the first large snow we have had in a while and with a little grace everyone will re-learn how to get the snow removal accomplished.
2. **KEYSTONE AND 12TH ROAD.** CM Keating stated he thought the City needs to develop a long-term plan for the gravel roads around the perimeter of Marysville.
3. **ENGINEERING ON KEYSTONE AND 12TH ROAD.** ICA Pederson said he spoke with BG Consultants and the contract the City approved in February 2023 with the additional area approved in April 2023 will be honored. Consensus of the Council is to request a copy of the contract to sign.
4. **SNOW PILE REMOVAL.** CM Beikman asked if the snow piles could be removed from Center Street (Hwy 36) before they are removed from Broadway. Wide loads could then be moved on the highway instead of Broadway Street.

WATER & WASTEWATER:

1. **RATE STUDY.** ICA Pederson said the water/sewer rate analysis that Get Great Rates.com is conducting will require the City to compile a list of Capital Improvements needed in the next 10-15 years. These will be discussed at the next workshop. The study will take about 6 months.
2. **LEAK ON S 15TH STREET.** CM Throm thanked the water crew who repaired a leak in the extreme cold on S 15th Street.
3. **WATER PROJECT ON 8TH AND ELM.** CM Behrens asked if Jadwin Construction was working on the water project on 8th and Elm. It was reported they cannot work in the cold and snow, but they check the signs and barricades.

PARKS & RECREATION:

1. **POOL.** The City has received 1 application for a pool manager and none for lifeguards yet. Most of the City's lifeguards are trained at the Beatrice YMCA and we have not received information on the classes yet. The City pays for certification if they pass the class and are hired. The City also pays for the pool manager to attend a school to learn about filters, chemicals, and the general running of pool facilities.

CEMETERY/AIRPORT:

POLICE AND FIRE:

1. **COMMITTEE MEETING FRIDAY.** There will be a Police and Fire Committee meeting Friday, January 26, 2024, at noon to discuss the Police policy to exercise on city property and on city time.

ADMINISTRATION AND FINANCE:

1. **AUDIT.** The auditors have started working on the 2023 audit and the Council will receive a new notification about fraud. This is the first year for this requirement.
2. **KOESTER BLOCK MEETING.** CM Behrens reported there was a meeting of the Admin and Finance Committee to discuss creating a formal RFP to see if there are developers interested in developing the commercial properties owned by the City on the Koester Block. In this way the City hopes to preserve the structures, benefit the commercial businesses, and maybe help the housing shortage. ICA has begun to create the RFP. Consensus of Council is to proceed with the RFP for the commercial properties on the Koester Block.

APPOINTMENTS: Mayor's annual appointments:

Airport Advisory Commission-Mandy Cook, January 2024-December 2025

Convention & Tourism-Kyle Goracke liaison

CM Beikman moved; CM Snellings seconded to approve the Mayor's appointments. Motion carried unanimously.

CITY ATTORNEY: CA McNish thanked the City for giving him the opportunity to serve and told the Council he has enjoyed his time as city attorney. He has been appointed as Magistrate Judge of the 21st Judicial District (Clay and Riley County) which requires him to give up his private practice. The date should be set within the next month.

EXECUTIVE SESSION: At 9:00 p.m. CM Beikman moved to recess into executive session to discuss personnel matters of non-elected personnel, discussion on specific personnel matters, not general personnel policies, exception K.S.A. 75-4319 (b) (1). This session will include the Mayor, City Council, and interim City Administrator. The open meeting will resume in the city council chamber at 9:10 p.m. CM Throm seconded. Motion carried 8-0. At 9:10 p.m. the council reconvened. Mayor Frye reported no binding action was taken during the executive session and the regular session was continuing.

ROUND TABLE DISCUSSION:

1. **THANKS TO THE SNOW REMOVAL CREWS.** CM Goracke thanked the City crews who scooped the snow and cleaned the streets. Mayor Frye said he had heard nothing but positive comments.
2. **THEFTS SOLVED.** Mayor Frye said it was great the City Police Department solved the thefts of several bikes and motorcycles and returned the property to the owners.
3. **MCAC EVENT.** Mayor Frye said the MCAC event last weekend was another success, and the Council should be proud to get to represent this amazing community.

There being no further business, at 9:12 p.m. CM Keating moved to adjourn, CM Snellings seconded. Motion carried unanimously.

Cindy Holle
City Clerk

SPECIAL MEETING

City of Marysville, Marysville, Kansas, January 29, 2024

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 5:30 p.m., on the date and at the place listed above with Mayor Frye opening the meeting. Interim City Administrator and City Clerk Holle were also present.

Council members answering present to roll call were Snellings, Ferris, Behrens, Keating, Beikman, Schrater, Throm and Goracke. A quorum was present.

The call, signed by eight of the eight 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 5:30 p.m. on Monday January 29, 2024, at the Marysville City Hall for the following purpose:

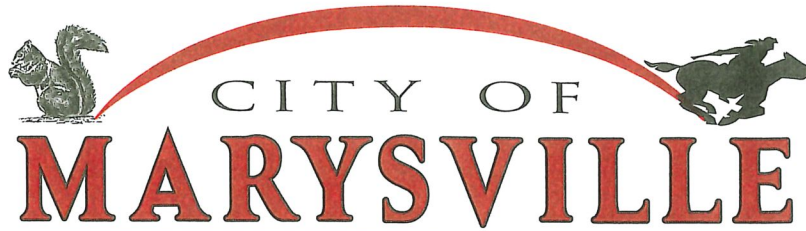
a) Discuss City Administrator search.

Kurt Hodgen, representative from SGR who is handling the City Administrator search joined the meeting by zoom.

EXECUTIVE SESSION: At 5:32 p.m. CM Beikman moved to recess into executive session to discuss personnel matters of non-elected personnel, discussion on specific personnel matters, not general personnel policies, exception K.S.A. 75-4319 (b) (1). This session will include the Mayor, City Council, and interim City Administrator. The open meeting will resume in the city council chamber at 6:32 p.m. CM Goracke seconded. Motion carried 8-0. At 6:32 p.m. the council reconvened. Mayor Frye reported no binding action taken during the executive session and the regular session was continuing.

At 6:32 p.m., CM Snellings moved, CM Throm seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE
City Clerk



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

TO: Governing Body

FROM: William Ralph
City Inspector/ Zoning Administrator

DATE: 02/07/2024

LOCATION: 1065 Pony Express Highway (*Shop 100*)

RE: Stormwater Management Plan

Attached is the Storm water Regulations From the Marysville City Code book. The City Council is taxed with approving the Storm Water Management Plan. This is in Chapter 15, Article 3, section 15-302.

Also attached is the Stormwater Management Plan for Landoll's shop 100. The existing flow on drainage area #1 is 70.62 cfs (*cubic feet per second*). The proposed drainage area #1 mostly drains into the detention pond on the front side of the property. The flow into the detention pond is 72.46 cfs. Everything west of the building will come off the concrete and sheet flow to the creek below. Drainage area #1A (*the discharge area after the detention pond*) has a reduced flow down to 19.1 cfs.

Drainage area #2 has a existing flow of 35.51 cfs. The proposed flow for Drainage area #2 is 49.56cfs. Mark Breuer (*the engineer on this water study*) says "We are proposing to let the water sheet flow off the paved surface into Broad, shallow channels that promote infiltration and slowly convey the runoff offsite." They wanted to avoid concentrating flows to discharge from a pipe to an open field with no ditches. I will attach the email from Mark.

The Planning Commission will be looking at the site plan for this project on February 8, 2024. Landoll's will be able to move forward with the building permit process once the Site plan and the Storm water management plan have been approved.

William Ralph
City Inspector

A handwritten signature in black ink that reads "William Ralph". The signature is written in a cursive style.

Article 3. Stormwater Regulations

15-301. Purpose and intent of stormwater management.

In order to reduce property damage, minimize siltation and soil erosion, and to minimize the hazards of personal injury and loss of life due to flooding, and in order to provide for basic protections to the quality of water in the various streams, drainage channels, ponds and reservoirs in the zoning jurisdiction of the City of Marysville, these regulations set forth below shall hereinafter be applicable to all the following instances, except as noted.

(a) Subdivision of land, where the total platted area exceeds two (2) acres, and/or where the total impermeable surface area upon full development, including streets, parking lots, buildings, drives and sidewalks is estimated to exceed one half (1/2) acre; development for multiple-family dwellings; development for more than two (2) dwelling units on a lot or adjoining lots; development of all residential districts allowed under Article 10 of the Uniform Land Development Code; and commercial, industrial or other types of non-residential development having a total site impermeable surface area of more than one half (1/2) acre, including, but not limited to such features as roofs, driveways and sidewalks.

(b) Such regulations shall not apply to:

- (1) Construction of any building or future improvements on a site, which have been previously provided with approved stormwater management control facilities as a part of a larger unit of development.
- (2) Remodeling, repair, replacement and improvements to any existing structure or facility that does not cause an increase in the impermeable surface area by more than one half (1/2) acre.
- (3) Development where it can be demonstrated by a study, conducted by an engineer, duly licensed by the State of Kansas, that the detention of stormwater runoff or other measures referenced herein would be detrimental to the drainage basin or would provide no benefit to development downstream. Only such specified measure(s) shall be rendered inapplicable to the subject development.
- (4) Development in the C-1 and C-2 districts.

(Ord. 1822; Code 2020)

15-302. Stormwater management plan.

Developers shall submit, along with the preliminary plat, or plans for development of a site or building, a storm water management plan, prepared by an engineer duly licensed by the State of Kansas, describing in sufficient detail the measures which will be employed to comply with the regulations contained under Section 15-303. No building permit shall be issued by the City nor shall a final plat be approved by the Planning Commission until such plans has been approve by the City.

(Ord. 1822; Code 2020)

15-303. Stormwater requirements.

Notwithstanding applicable Federal and State stormwater quality requirements imposed during construction, the following measures shall be applied, relating to post construction stormwater management.

- (a) The quantity of impervious surface shall be minimized as practical for the proposed principal use.

(b) Best management practices (BMP) shall be employed to minimize off-site stormwater runoff, increase on-site infiltration, encourage natural filtration, simulate natural drainage patterns and minimize off-site discharge of pollutants to surface water. BMP may include measures such as detention and retention basins, recharge trenches, porous paving and piping, control terraces, rain gardens and swales, flattening of drainage slopes or other measures having widespread acceptance or endorsed by the Kansas Department of Health and Environment.

(c) The calculated peak rate of stormwater run-off that would be directed off-site upon full development of a proposed subdivision or after the proposed development of a single tract, shall not exceed the peak rate of stormwater run-off that exists prior to such development. Calculations shall take under consideration any contributing runoff from areas adjacent to or upstream from the site. The peak rate of stormwater runoff shall be determined upon application of the design criteria based upon standard engineering practices by a licensed professional engineer.

(d) Where on-site measures to reduce the peak runoff rate to pre-development levels are deemed to be impractical, determination of required offsite improvements shall be made by an engineer, duly licensed by the State of Kansas, and shall be made at the expense of the developer. The Planning Commission shall review and recommend Governing Body approve of one of the following approaches:

- (1) Offsite measures, including detention on public right-of-way or on property owned by others, where suitable approvals and agreements running with the land are in place, setting forth financial responsibilities for the construction of such measures and setting forth the party responsible for their continued maintenance.
- (2) Offsite improvements to stormwater facilities and channels owned by private parties, where suitable approvals and agreements running with the land are in place setting forth financial responsibilities for the construction of such improvements and setting forth the party responsible for their continued maintenance by the developer.
- (3) Offsite improvements to stormwater facilities and channels owned by the City or another public agency at no cost to the City, provided that the Governing Body approves such alterations to City owned public facilities, or that any necessary approvals required from other public agencies are secured.

(e) Where the amount of storage capacity can be increased to provide a benefit to the public, as in cases where a channel draining other properties and streets passes through the subject property, negotiations for public participation in the cost of development may be feasible.

(Ord. 1822; Code 2020)

15-304. Stormwater facilities.

All stormwater conduits, channels, basins, inlets, etc., must be capable of accommodating the calculated peak of stormwater discharge, assuming full development of the upstream catchment basin, as determined by an engineer, duly licensed by the State of Kansas. Construction of all such facilities shall be in accordance with City standards and shall be subject to inspection by the City for compliance therewith. Where stormwater facilities can be upsized to create a benefit to the public, negotiations for public participation in the cost of development may be feasible.

(Ord. 1822; Code 2020)

15-305. Construction timing and certification.

The developer shall furnish the City with a certification by an engineer, duly licensed by the State of Kansas, that the stormwater control measures are complete, having the required storage capacity, and that all stormwater facilities are fully functional, prior to the development of any land, the runoff from which is to be addressed by the control measure, in the case of a subdivision; or prior to occupancy of a building, in the case of other developments.

(Ord. 1822; Code 2020)

15-306. Stream protection corridor.

In cases where a defined open drainage course serving an upstream basin or ten (10) or more acres passes beside or through a property proposed to be subdivided or developed, a stream protection corridor shall be provided, wherein no buildings or structures shall be sited, and no soil shall be disturbed, except as needed to furnish utilities, or to meet the above requirements. The purpose of the corridor is to provide for sufficient vegetation to absorb, filter and slow the speed of stormwater entering the drainage course. Removal of trees, shrubs and ground cover in such corridors shall be minimized unless suitably replaced within sixty (60) days of construction. Restoration of vegetation shall be addressed in the developer's stormwater management plan for the site. The width of the required corridor shall be measured from the ordinary high water mark of the open drainage course, defined as the edge of vegetation, where delineated, or the edge of the channel required to accommodate a two year storm, where not delineated. The width of the required corridor from the ordinary high water mark of the open drainage course shall be in accordance with the following table:

<u>Contributing Drainage Area</u>	<u>Minimum Buffer Width</u>
10 to 40 acres	30 feet
40 to 160 acres	50 feet
160 to 2,200 acres	60 feet
Greater than 2,200 acres	100 feet

(Ord. 1822; Code 2020)

15-307. Operation and maintenance.

All stormwater management systems shall have an operation and maintenance plan (O&M plan) to ensure that systems function as designed. This plan shall be reviewed and approved at the same time as the stormwater management plan required under Section 15-302 above.

- (a) The O&M plan shall, at a minimum, include:
- (1) Contact information regarding the owner of the stormwater management system.
 - (2) Contact information regarding the party responsible for operation and maintenance
 - (3) A schedule for inspection and maintenance
 - (4) The routine and non-routine maintenance tasks to be undertaken
 - (5) An inspection and maintenance log sheet to record the results of the inspection.

(b) The City reserves the right to inspect and to require the owner to perform maintenance on private stormwater management systems, or other stormwater facilities on private property. Maintenance of such systems and facilities shall ordinarily be the responsibility of the property owner and shall include all necessary and proper maintenance including without limitations:

- (1) Debris removal and cleaning
- (2) Cutting of vegetation
- (3) Repair of erosion
- (4) Removal of silt
- (5) Maintenance of structural facilities.

(c) Where it is determined that the public is to own and maintain stormwater management systems or other stormwater facilities, governing body acceptance of the necessary easement(s) is required.

(Ord. 1822; Code 2020)

15-308. Disclaimer of liability.

The performance standards and design criteria set forth herein establish minimum requirement which must be implemented with good engineering practice and workmanship. Use of the requirement contained herein shall not constitute a representation, guarantee or warranty or any kind by the City, or its officers and employees, nor shall approval of a stormwater management plan imply that the land uses permitted will be free from damages caused by stormwater runoff. The requirements of this Article were established to consider historical records of average rainfall and engineering and scientific methods. However, larger storms may occur or stormwater run-off heights may be increased by manmade or natural causes. The provisions of the Article, therefore, shall not be deemed to create liability on the part of the City or any officer or employee thereof with respect to any legislative or administrative decision lawfully made hereunder.

(Ord. 1822; Code 2020)

Will Ralph

From: Mark Breuer <mab@schlagelassociates.com>
Sent: Monday, February 5, 2024 4:00 PM
To: Will Ralph; 'Brent A. Higgins'; 'Mark Franzen'
Cc: 'Coby Sedlacek'; 'Phil Landoll'
Subject: RE: Landoll - Shop 100

Will-

There is an increase in flow in the proposed condition in drainage area #2. The flow path downstream of this drainage area is not very well defined, and we wanted to avoid concentrating flows in a basin that would discharge from a pipe to an open field with no ditches. So instead we are allowing the flows to sheet flow off the paved surface into broad, shallow channels that promote infiltration and more slowly convey the runoff offsite. Since it did not appear that the area downstream was very highly developed, the increase in flows did not seem as impactful as the "nuisance flow" from having a basin discharging flow over a long period of time. Plus, all the onsite drainage areas join back up not too far downstream.

If the downstream property owners have a concern with this or have identified flooding concerns, please let us know. We can add the basin (s) in if desired.

From: Will Ralph <buildings@bluevalley.net>
Sent: Friday, February 2, 2024 4:04 PM
To: 'Brent A. Higgins' <bah@htkarchitects.com>; 'Mark Franzen' <nef@htkarchitects.com>; Mark Breuer <mab@schlagelassociates.com>
Cc: 'Coby Sedlacek' <Coby.Sedlacek@Landoll.com>; 'Phil Landoll' <Phil.Landoll@landoll.com>
Subject: RE: Landoll - Shop 100

Mark,

One of the Planning Commission members was wondering about Drainage area 2. He said that there was a increase of flow in that direction. Wondered if anything needed done to slow the water in this direction? His main concern was to the southeast since the southwest goes across their property all the way to the creek.

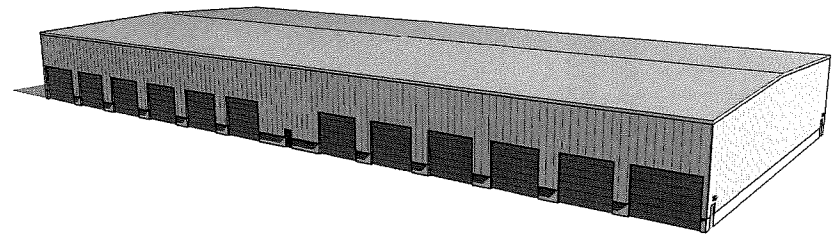
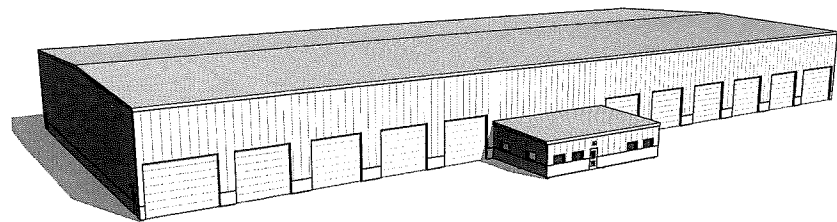
William Ralph

Planning and Zoning/Inspector
City of Marysville
209 N 8th
Marysville KS, 66508
785-562-5331
buildings@bluevalley.net

From: Brent A. Higgins <bah@htkarchitects.com>
Sent: Friday, February 2, 2024 3:27 PM
To: Will Ralph <buildings@bluevalley.net>; Mark Franzen <nef@htkarchitects.com>; Mark A. Breuer - Schlagel & Associates, P.A. <mab@schlagelassociates.com> <mab@schlagelassociates.com>
Cc: 'Coby Sedlacek' <Coby.Sedlacek@Landoll.com>; 'Phil Landoll' <Phil.Landoll@landoll.com>
Subject: RE: Landoll - Shop 100

Mark Breuer, included on this email, can answer any storm water questions you may have.

LANDOLL VENTURES, LLC SHOP 100



GRAPHIC SYMBOLS

- EXPANSION JOINT**: E, J, C, J
- CONTROL JOINT**: F, J, C, J
- FLOOR COVERING CHANGE**: F, C
- SAWCUT CONCRETE FLOOR JOINTS**: S, C
- REFERENCE STRUCTURAL DRAWINGS FOR COMPLETE LOCATIONS**: S, C
- NEW FINISH SPOT ELEVATIONS IN FEET AND INCHES (OR ON SITE PLAN IN FEET AND DECIMALS)**: 100'-2"
- EXISTING SPOT ELEVATION**: 100'-2"
- NEW DOOR**: DOOR MARK - REFERENCE DOOR AND FRAME SCHEDULE
- EXISTING DOOR**: DOOR MARK - REFERENCE DOOR AND FRAME SCHEDULE
- LOCATION OF SYMBOL ON PAIR OF DOORS INDICATES THE ACTIVE LEAF**
- PLAN NOTES**: SECTION MARK 1 = DETAIL NUMBER; A101 = SHEET NUMBER BUILDING SECTION WALL SECTION
- INTERIOR ELEVATION MARKER**: A202 = SHEET NUMBER 6 = DETAIL NUMBER
- BUILDING ELEVATION MARKER**: A201 = SHEET NUMBER 6 = DETAIL NUMBER
- DETAIL MARKS**: 1 = DETAIL NUMBER; A101 = SHEET NUMBER; SM = SIMILAR
- ELEVATION MARK IN FEET AND INCHES**: LEVEL 1 0'-0"
- STEEL FRAME MARK - REFERENCE FRAME ELEVATIONS**: A1
- ALUMINUM FRAME MARK - REFERENCE FRAME ELEVATIONS**: A1
- GLASS TYPE - REFERENCE GLASS SCHEDULE ON SHEET A501**: A501
- PARTITION MARK - REFERENCE PARTITION SCHEDULE (I) INDICATES FIRE RATING OF WALL IN HOURS**: M12a
- TB - 4" MB - 8"**: TB - 4" TACKBOARD - 4" LENGTH; MB - 8" MARKER BOARD - 8" LENGTH (NOTE: MOUNT BOTTOM @ 2" AFF UNO)
- MASONRY CONTROL JOINT FROM BEARING TO TOP OF WALL**
- DRYWALL CONTROL JOINT FROM BEARING TO TOP OF WALL**
- MASONRY CONTROL JOINT FROM LINTEL BEARING TO TOP OF WALL OR BOND BEAM**
- DRYWALL CONTROL JOINT FROM TOP OF OPENING TO TOP OF WALL, MASONRY OR DRYWALL CONTROL JOINT FROM BOTTOM OF OPENING TO WALL BEARING, PROVIDE ON BOTH SIDES OF WALL**
- CASEWORK DESIGNATION: NUMBER INDICATES UNIT NUMBER SHOWN ON CASEWORK AXONS. REFERENCE SPECIFICATIONS.**: 101, 102, 103
- EQUIPMENT OR FURNISHINGS SHOWN ON FLOOR PLANS. INDICATES FURNISHINGS BY OWNER (N.C.) ON FIXED EQUIPMENT PLANS**
- FLOOR DRAIN (ELEVATION IN FEET AND INCHES WHERE INDICATED)**: 99'-10"
- MOP/JANITOR SINK**
- WATERCLOSET, URINAL, LAVATORY (RESPECTIVELY)**
- DRINKING FOUNTAIN - REFERENCE PLUMBING**: DF(2), DF
- FEC: FIRE EXTINGUISHER CABINET; FHC: FIRE HOSE CABINET**: FEC
- COLUMN: A1= COLUMN NUMBER (IF NOT SHOWN, COLUMN NUMBER PER GRID)**: A1, B2, C3
- COLUMN GRID NUMBERS AND/OR LETTERS**: A, 1

NOTE: REF. SITE PLAN LEGEND, ROOF PLAN LEGEND AND CEILING PLAN LEGEND FOR ADDITIONAL NOTES AND LEGENDS.

MATERIALS

[Symbol]	EARTH
[Symbol]	SAND
[Symbol]	GRANULAR FILL/DRAINAGE MATERIAL
[Symbol]	ASPHALT PAVING
[Symbol]	CONCRETE (ELEVATION/SECTION)
[Symbol]	PRECAST CONC/PC, PLASTER/CUT STONE
[Symbol]	GROUT
[Symbol]	CONCRETE MASONRY UNIT AS NOTED
[Symbol]	INSULATION - FOUNDATION
[Symbol]	INSULATION - WALL
[Symbol]	STEEL
[Symbol]	WOOD FRAMING OR BLOCKING
[Symbol]	FINISH WOOD
[Symbol]	PLYWOOD
[Symbol]	TILE
[Symbol]	INSULATION - ROOF
[Symbol]	INSULATION - BATT
[Symbol]	GLASS (ELEVATION/SECTION)
[Symbol]	GYPSUM BOARD (ELEVATION/SECTION)
[Symbol]	PARTICLE BOARD
[Symbol]	ACOUSTICAL CEILING PANEL OR TILE
[Symbol]	STONE (ELEVATION/SECTION)
[Symbol]	CAVITY DRAINAGE

ABBREVIATIONS

NOTE: REFER TO SPECIFICATIONS FOR ADDITIONAL ABBREVIATIONS OF REFERENCED STANDARDS, AS WELL AS CONSTRUCTION SPECIFICATION INSTITUTE, UNIFORM DRAWINGS SYSTEM, REGULATORY AGENCIES, ASSOCIATIONS AND OTHERS.

AB	ANCHOR BOLT	MAS	MASONRY
ABV	ABOVE	MATL	MATERIAL
AD	ACTUAL DIM. ACCESS DOOR	MAX	MAXIMUM
ADJ	ADJACENT	MC	MECHANICAL CONTRACTOR
AFF	ABOVE FINISH FLOOR	MECH	MECHANICAL
AHU	AIR HANDLING UNIT	MFR	MANUFACTURER
ALT	ALTERNATE	MFR	MANUFACTURER
ALUM	ALUMINUM	MISC	MISCELLANEOUS
ANG	ANGLE	MTL	METAL
ARCH	ARCHITECTURAL	N	NORTH
AT	ARCHITECTURAL	NA	NOT APPLICABLE
BO	BOARD	NC	NOT IN CONTRACT
BLDG	BUILDING	NO, #	NUMBER
BN	BEAM, BENCH MARK	NOM	NOMINAL
BRG	BEARING	NTS	NOT TO SCALE
BTM	BOTTOM	NWCMU	NORMAL WEIGHT CMU
CIP	CAST-IN-PLACE	OA	OVERALL
CJ	CONTROL JOINT	OC	OCCUPANT, OCCUPANCY
CL	CENTER LINE	OC	ON CENTER
CLG	CEILING	OD	OVERFLOW DRAIN
CMU	CONCRETE MASONRY UNIT	OFF	OFFICE
CMP	CORRUGATED METAL PIPE	OPER	OPERATING/OR, OPERABLE
CO	CLEAN OUT	OPNG	OPENING
COLM	COLUMN	OZ	OUNCE
CONC	CONCRETE	PARNT	PARTITION
COND	CONDITION	PB	PARTICLE BOARD
CONST	CONSTRUCTION	PC	PORTLAND CEMENT, PIECE
CONT	CONTINUOUS, CONTINUE	PERM	PERMETER
DEL	DOUBLE	PL	PLASTIC LAMINATE
DF	DRINKING FOUNTAIN	PNL	PANEL
DA	DIAMETER	PSF	POUNDS PER SQUARE FOOT
DM	DIMENSION	PSI	POUNDS PER SQUARE INCH
DR	DOOR	PVMT	PAVEMENT
DWG(S)	DRAWING(S)	PWD	PLYWOOD
DS	DOWNPOUT	QTY	QUANTITY
DTL	DETAIL	QTY	QUANTITY
E	EAST	R&R	REMOVE & REPLACE
EA	EACH	R	RADIUS
EJ	EXPANSION JOINT	RA	RETURN AIR
ELEC	ELECTRICAL	RCF	REINFORCED CONCRETE PIPE
EL, ELEV	ELEVATION	RD	ROOF DRAIN
EQUAL	EQUAL	REF	REFER TO, REFERENCE
EQUIP	EQUIPMENT	REF	REFLECTED
EXP	EXPANSION	RENF	REINFORCING, REINFORCED
EXT	EXTERNAL	REQ'D	REQUIRED
EXIST, EX	EXISTING	REV	REVISOR, REVISED
FD	FLOOR DRAIN	RJ	RUSTICATION JOINT
FEC	FIRE EXTINGUISHER	RMS	ROOMS
FEN	FIRE EXTINGUISHER CABINET	RO	ROUGH OPENING
FN	FINISH	RTU	ROOF TOP UNIT
FLR	FLOOR	S	SOUTH
FLGR	FLOORING	SAN	SANITARY
FND	FOUNDATION	SC	SAWCUT
FR	FIRE RATED, FIRE RESISTIVE	SD	SMOKE DISPENSER
FSC	FLOOR SINK, FOOD SERVICE	SECTION	SECTION
FT	FEET OR FOOT	SF	SQUARE FOOT
FV	FIELD VERIFY	SFCMU	SPLIT FACE CMU
GA	GALVE	SHT	SHEET
GALV	GALVANIZED	SH	SCHEDULE
GC	GENERAL CONTRACTOR	SPEC(S)	SPECIFICATION(S)
GEN	GENERAL	SG	SQUARE
GL	GLASS	SS	STANDARD
GYP	GYPSUM	STD	STANDARD
HC	HANDICAPPED (ACCESSIBLE)	STL	STEEL
HDWE	HARDWARE	STRUCT	STRUCTURAL, STRUCTURE
HM	HOLLOW METAL	SYM	SYMMETRICAL
HT	HEIGHT	TB	TACKBOARD
HORIZ	HORIZONTAL, HORIZONTALLY	TEMP	TEMPORARY
HR	HOUR	TOLT	TOILET
HVAC	HEATING, VENTILATING & AIR CONDITIONING	TYP	TYPICAL
ID	INSIDE DIAMETER	UNO	UNLESS NOTED OTHERWISE
INSUL	INSULATION	VERT	VERTICAL, VERTICALLY
INT	INTERIOR	W	WEST
JB	JUNCTION BOX	W	WITH
JT(S)	JUNCTION	WC	WATER CLOSET
LT WT	LIGHTWEIGHT CONCRETE	WD	WOOD
LWCUM	LIGHTWEIGHT CONCRETE MASONRY UNIT	WIN	WINDOW
		WIO	WITH OCCURS
		WO	WHERE OCCURS
		WT	WEIGHT
		WPG	WATERPROOFING

SHEET INDEX

INFORMATION

- G101 TITLE SHEET
- G301 CODE FOOTPRINTS

CIVIL

- C100 SITE PLAN
- C200 GRADING PLAN
- C300 EROSION CONTROL PLAN
- C301 EROSION CONTROL DETAILS
- C400 STORMWATER CALCULATIONS

ARCHITECTURAL

- AS101 ARCHITECTURAL SITE PLAN
- A101 ARCHITECTURAL FLOOR PLAN
- A201 BUILDING ELEVATIONS

STRUCTURAL

- S001 GENERAL NOTES
- S100 FOUNDATION PLAN
- S200 FOUNDATION SECTIONS
- S201 FOUNDATION SECTIONS

MECHANICAL

- M101 MECHANICAL PLAN - DIAGRAM

PLUMBING

- P101 PLUMBING PLAN - DIAGRAM

ELECTRICAL

- E101 POWER & LIGHTING PLAN - DIAGRAM

GENERAL NOTES

- MECHANICAL, PLUMBING, ELECTRICAL, & FIRE PROTECTION ARE BY DELEGATED DESIGN AND SHALL COMPLY WITH THE CODES ADOPTED BY THE AHJ, AS LISTED ON THE CODE SHEETS.
- THE SUPPLIED PLANS ARE TO PROVIDE GUIDANCE AND DESIGN INTENT FOR MINIMUM COMPLIANCE WITH LIFE SAFETY REQUIREMENTS. ITEMS NOTED AS BEING BY OTHERS OR DELEGATED DESIGN SHALL BE THE RESPONSIBILITY OF THOSE PARTIES TO ENSURE COMPLIANCE WITH THE ADOPTED CODES.
- IF DELEGATED DESIGN COMPONENTS DIFFER OR COMPROMISE THE LIFE SAFETY REQUIREMENTS AS SHOWN WITHIN, CONTRACTOR OR OWNER SHALL NOTIFY ARCHITECT FOR RECONCILIATION.
- CONTRACTOR SHALL NOTIFY THE OWNER OF ANY DISCREPANCIES BETWEEN DRAWINGS.
- CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS OF THE JOB SITE INCLUDING UTILITIES AND EXISTING STRUCTURES PRIOR TO BEGINNING WORK AND REPORT ANY DISCREPANCIES TO THE ARCHITECT.
- CONTRACTOR SHALL BE RESPONSIBLE FOR STABILITY OF THE STRUCTURE DURING CONSTRUCTION INCLUDING ALL SHORING AND BRACING REQUIRED TO MAINTAIN REQUIRED VERTICAL AND LATERAL FORCES.
- ALL ARCHITECTURAL FLOOR PLAN DIMENSIONS ARE FROM FACE OF CONCRETE, MASONRY AND FINISHED DRYWALL.
- MASONRY DIMENSIONS ARE NOMINAL UNLESS INDICATED OTHERWISE.
- MASONRY PARTITIONS ARE TYPE MBs UNLESS INDICATED OTHERWISE.
- ALL INTERIOR CONCRETE MASONRY PARTITIONS AND ALL MASONRY BACK-UP FOR EXTERIOR WALLS ARE LWCMU UNLESS NOTED OTHERWISE.
- HORIZONTAL MASONRY DIMENSIONS FROM OUTSIDE TO OUTSIDE CORNERS ARE ACTUAL. WHEN DIMENSIONS ARE 2'-0" OR LESS, CONSTRUCT ONE JOINT LESS THAN DIMENSION SHOWN.
- GYPSUM BOARD PARTITIONS ARE TYPE GSs UNLESS INDICATED OTHERWISE.
- CONTRACTOR SHALL PROVIDE 3/4" HIGH CONCRETE CURBS AT ALL ELECTRICAL PANELS AND WHERE 2 OR MORE CONDUITS ARE EXPOSED AT THE FLOOR LINE.
- CONTRACTOR SHALL SIZE FORM, DOWEL AND POUR INTERIOR AND EXTERIOR BASES FOR MECHANICAL AND ELECTRICAL EQUIPMENT (BY AT INTERIOR LOCATIONS AND 5/8" AT EXTERIOR LOCATIONS UNLESS INDICATED OTHERWISE). REFER TO GENERAL PROVISIONS OF MECHANICAL SPECIFICATIONS FOR MINIMUM SIZES, UNLESS INDICATED OTHERWISE. REINFORCE WITH 4x4" W/4x4x12 W/WF.
- NO WALL FINISH OTHER THAN PAINT IS REQUIRED BEHIND CABINETS, CHALKBOARDS, TACKBOARDS, ETC UNLESS WALL BEHIND IS EXPOSED TO VIEW AND/OR WHERE NOTED OTHERWISE.
- PROVIDE WALL BASE AT ALL CABINETS, SHELVING AND COLUMNS, AND AS SCHEDULED.
- PROVIDE LINTELS (REF. STRUCTURAL AND MISC. LINTEL SCHEDULE) FOR ALL OPENINGS IN MASONRY WALLS FOR FIRE EXTINGUISHER CABINETS, LOUVERS, GRILLES, DOORS, ETC.
- CONTINUE CONTROL JOINTS, INCLUDING SEALANTS, ABOVE CEILING ELEVATIONS FOR FULL HEIGHT OF WALL OR PARTITION.
- PROVIDE 3/8" FIRE-RETARDANT TREATED BLOCKING IN GYPSUM BOARD PARTITIONS BEHIND CASEWORK, BLOCK AT TOP OF BASE UNITS, TOP & BOTTOM OF WALL UNITS, TOP AND MID-HEIGHT OF TALL UNITS. PROVIDE 2x4 FIRE-RETARDANT TREATED BLOCKING IN GYPSUM BOARD PARTITIONS BEHIND GRAB BARS, DOOR STOPS, WALL-MOUNTED SHELVING, WALL-MOUNTED TV'S AND OTHER LOCATIONS AS SPECIFIED OR NOTED. CUT TO FIT SNUGLY BETWEEN STUDS & KERF AT STUD FLANGES TO FIT FIRMLY TO BACK OF DRYWALL.
- REFER TO STRUCTURAL DRAWINGS AND SPECIFICATIONS FOR REINFORCING STEEL IN MASONRY WALLS AND POURED CONCRETE.
- REFER TO CODE COMPLIANCE PLANS FOR FIRE RATINGS OF PARTITIONS AND SMOKE BARRIER LOCATIONS. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR CONSTRUCTION OF PARTITIONS AND BARRIERS TO COMPLY WITH RATINGS INDICATED.
- PROVIDE PAINT FINISH ON ALL EXPOSED BARE, PRIME, OR GALVANIZED STEEL SURFACES ON BUILDING EXTERIOR AND SITE ELEMENTS. PAINT TYPE SHALL BE COMPATIBLE WITH SUBSTRATE IF NOT INDICATED OTHERWISE IN PROJECT SPECIFICATIONS.
- PROVIDE SEALANT IN ALL JOINTS BETWEEN DISSIMILAR MATERIALS.
- WALLS REQUIRED TO HAVE PROTECTED OPENINGS OR PENETRATIONS MUST BE PERMANENTLY IDENTIFIED WITH SIGNS OR STENCILING IN THE CONCEALED FLOOR, FLOOR/CEILING OR ATTIC SPACES. SUCH IDENTIFICATION SHALL:
 - A. BE LOCATED WITH 20 FEET OF THE END OF EACH WALL AND INTERVALS NOT EXCEEDING 30 FEET MEASURED HORIZONTALLY ALONG THE WALL OR PARTITION ON ONE WALL/PARTITION SIDE ONLY.
 - B. INCLUDE LETTING NOT LESS THAN 3 INCHES IN HEIGHT WITH MINIMUM 3/8" STROKE IN CONTRASTING COLOR INCORPORATING THE WORD: "FIRE AND/OR SMOKE BARRIER-PROTECT ALL OPENINGS."

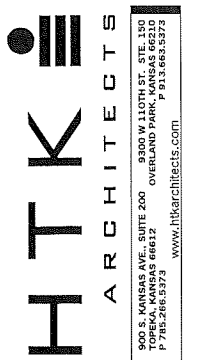
PROJECT CONTACTS

OWNER
Landoll Ventures, LLC
1900 North Street
Marysville, KS 66508
PROJECT CONTACT
Coby Sedlacek
(785) 962-4800

ARCHITECT
HTK Architects
3300 W. 116th St., Suite 150
Overland Park, KS 66210
PROJECT CONTACT
Mark Frainger
(913) 963-5373

CIVIL ENGINEER
Schlagel
14920 W. 107th Street
Overland Park, KS 66215
PROJECT CONTACT
Mark Bruer
(913) 492-5158

STRUCTURAL ENGINEER
Bob D. Campbell & Co.
4338 Bellevue Ave.
Kansas City, MO 64111
PROJECT CONTACT
Clark Stagner
(913) 531-4144



THE SUPPLIED PLANS ARE TO PROVIDE GUIDANCE AND DESIGN INTENT FOR MINIMUM COMPLIANCE WITH LIFE SAFETY REQUIREMENTS. ITEMS NOTED AS BEING BY OTHERS OR DELEGATED DESIGN SHALL BE THE RESPONSIBILITY OF THOSE PARTIES TO ENSURE COMPLIANCE WITH THE ADOPTED CODES.

DATE:
● 1/26/2024
REVISED DATE:
●
●

LANDOLL VENTURES, LLC: SHOP 100

SHEET CONTENTS:
● TITLE SHEET

HTK PROJECT NUMBER:
● 2310.09

SHEET NUMBER:
G101
PERMIT SET

1065 PONY EXPRESS HIGHWAY MARYSVILLE, KANSAS

1/26/2024 12:16:59 PM Autodesk Docs://2310.09 - Shop 100/2310.09 - Shop 100.rvt



1 SITE PLAN
1" = 60'-0"



SITE PLAN NOTES

GENERAL: COORDINATE WITH WORK SHOWN ON STRUCTURAL, MECHANICAL, PLUMBING, AND ELECTRICAL DRAWINGS, REF. FE SHEET FOR EQUIP. COORDINATION

- CONCRETE APRON, REF. CIVIL
- ACCESS DRIVE, REF. CIVIL
- ACCESS EASEMENT, REF. CIVIL & EASEMENT AGREEMENT
- APPROXIMATE LOCATION OF TRANSFORMER
- APPROXIMATE LOCATION OF FIRE HYDRANT, CONNECT TO WATER SUPPLY PER UTILITY REGS.



THE SUPPLIED PLANS ARE TO PROVIDE GUIDANCE AND DESIGN INTENT FOR MINIMUM COMPLIANCE WITH LIFE SAFETY REQUIREMENTS. ITEMS NOTED AS BEING BY OTHERS OR DELEGATED DESIGN SHALL BE THE RESPONSIBILITY OF THOSE PARTIES TO ENSURE COMPLIANCE WITH THE ADOPTED CODES.

DATE:
● 1/26/2024

REVISED DATE:
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LANDOLL VENTURES, LLC: SHOP 100

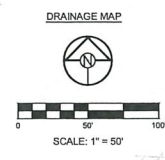
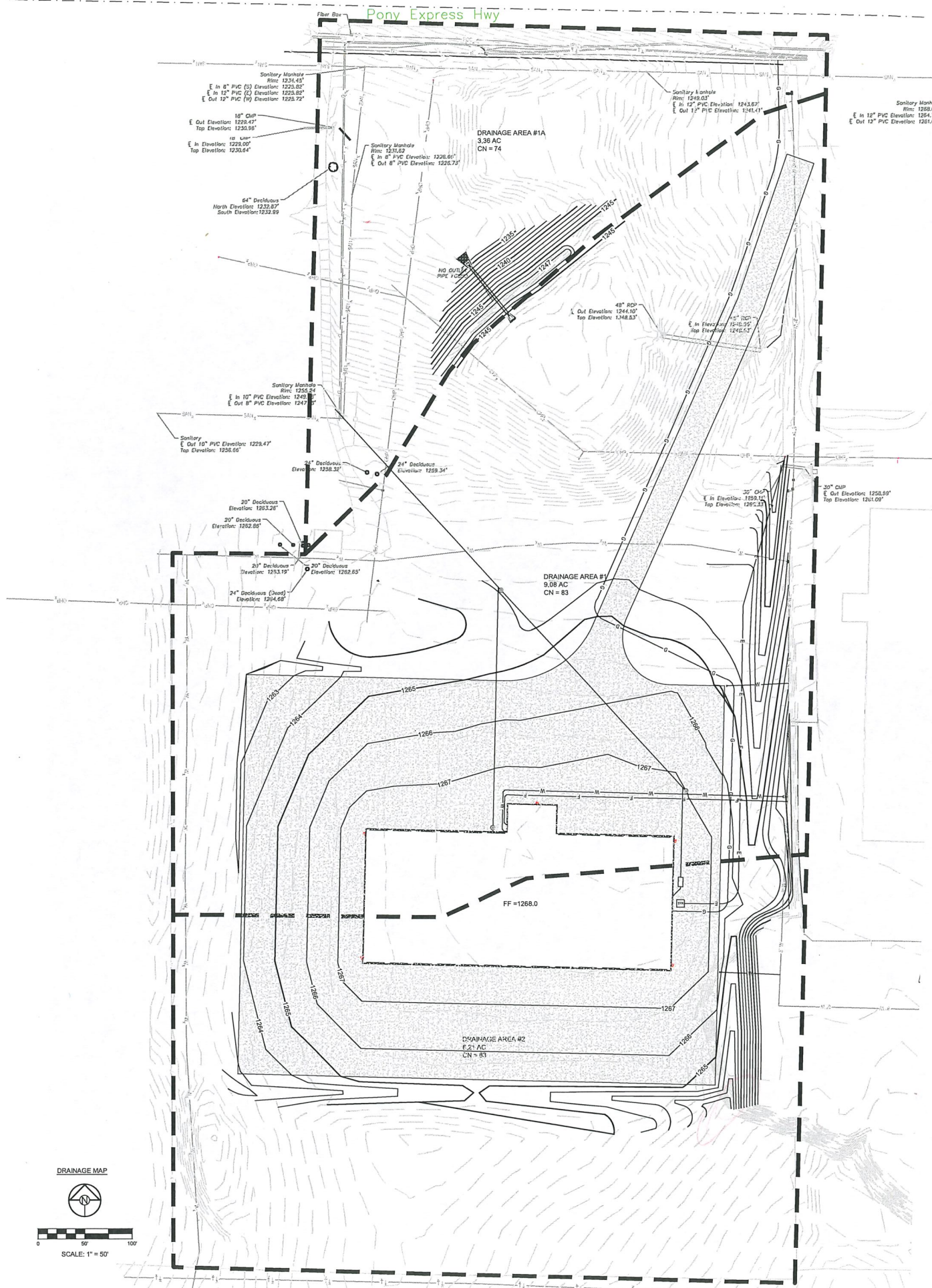
LANDOLL VENTURES, LLC
1065 PONY EXPRESS HIGHWAY MARYSVILLE, KANSAS

SHEET CONTENTS:
● ARCHITECTURAL SITE PLAN

HTK PROJECT NUMBER:
● 2310.09

SHEET NUMBER:
AS101
PERMIT SET

NOTES:
REFER TO SECTIONS AND DETAILS ON ALL OTHER SHEETS FOR APPLICABLE NOTES NOT SHOWN.
REFER TO STRUCTURAL DRAWINGS FOR DETAILS AND REINFORCING STEEL IN EXTERIOR WALLS AND CONCRETE NOT SHOWN.



STORMWATER RUNOFF CALCULATIONS:

DESIGN STORM = 100-YEAR
RAINFALL DEPTH = 7.43"

EXISTING SITE DATA:

EX. DRAINAGE AREA #1:
AREA = 12.42 AC.
CN = 74
Tc = 15 MINUTES
RUNOFF, Q100 = 70.82 CFS

EX. DRAINAGE AREA #2:
AREA = 6.21 AC.
CN = 74
Tc = 15 MINUTES
RUNOFF, Q100 = 35.31 CFS

TOTAL EXISTING SITE RUNOFF, Q100 = 105.93 CFS

PROPOSED SITE DATA:

DRAINAGE AREA #1:
AREA = 9.08 AC.
CN = 83
Tc = 10 MINUTES
RUNOFF, Q100 = 72.46 CFS

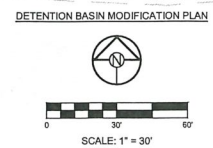
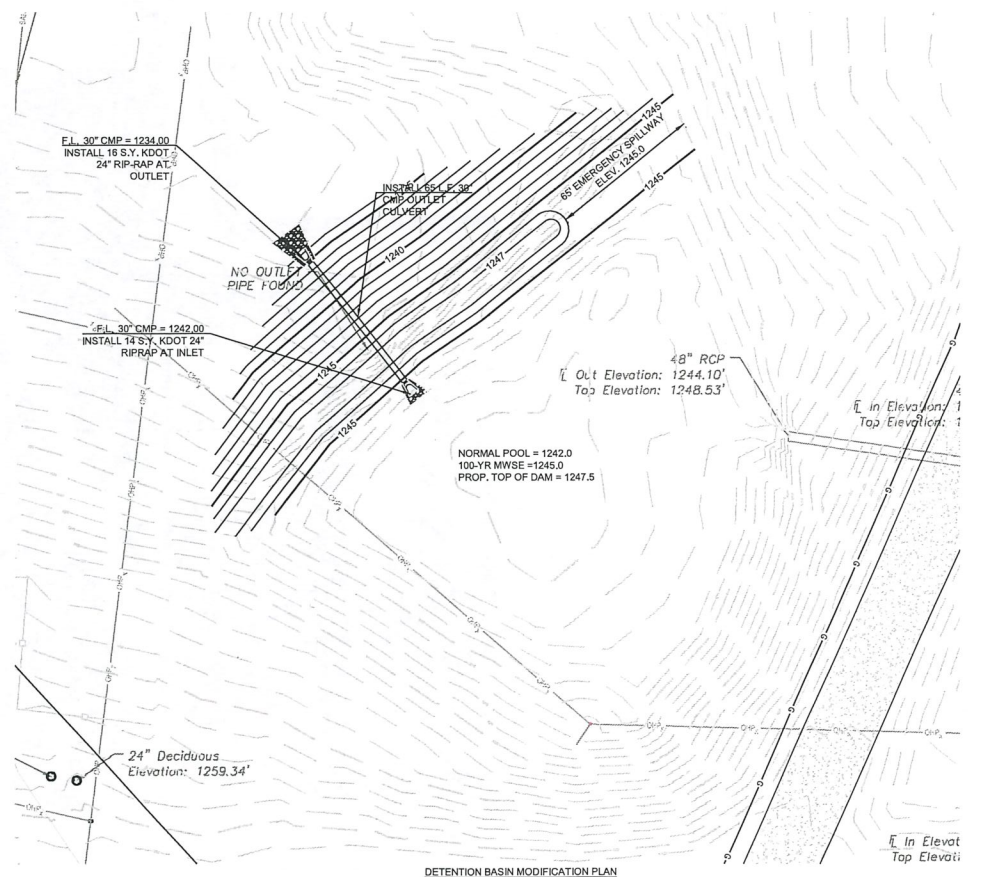
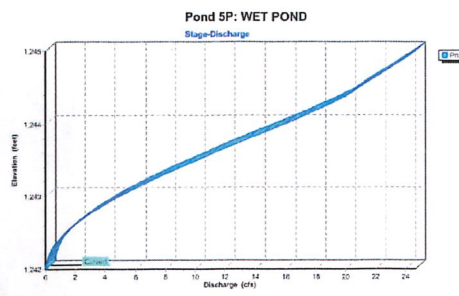
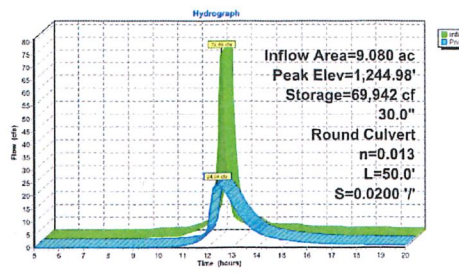
DRAINAGE AREA #1A:
AREA = 3.36 AC.
CN = 74
Tc = 15 MINUTES
RUNOFF, Q100 = 19.10 CFS

DRAINAGE AREA #2:
AREA = 6.21 AC.
CN = 83
Tc = 10 MINUTES
RUNOFF, Q100 = 49.56 CFS

TOTAL PROPOSED SITE RUNOFF, Q100 = 141.12 CFS (WITHOUT DETENTION)

TOTAL PROPOSED SITE RUNOFF, Q100 = 86.81 CFS (WITH DETENTION)

DETENTION BASIN ROUTING DATA



HTK ARCHITECTS
 1065 PONY EXPRESS HWY, SUITE 100
 MARYSVILLE, MISSOURI 64662
 P 816.286.5373 WWW.HTKARCHITECTS.COM



DATE: 1/26/2024
 REVISED DATE: 1/22/2024

LANDOLL VENTURES: SHOP 100
 LANDOLL VENTURES, LLC
 1065 PONY EXPRESS HIGHWAY MARYSVILLE, KANSAS

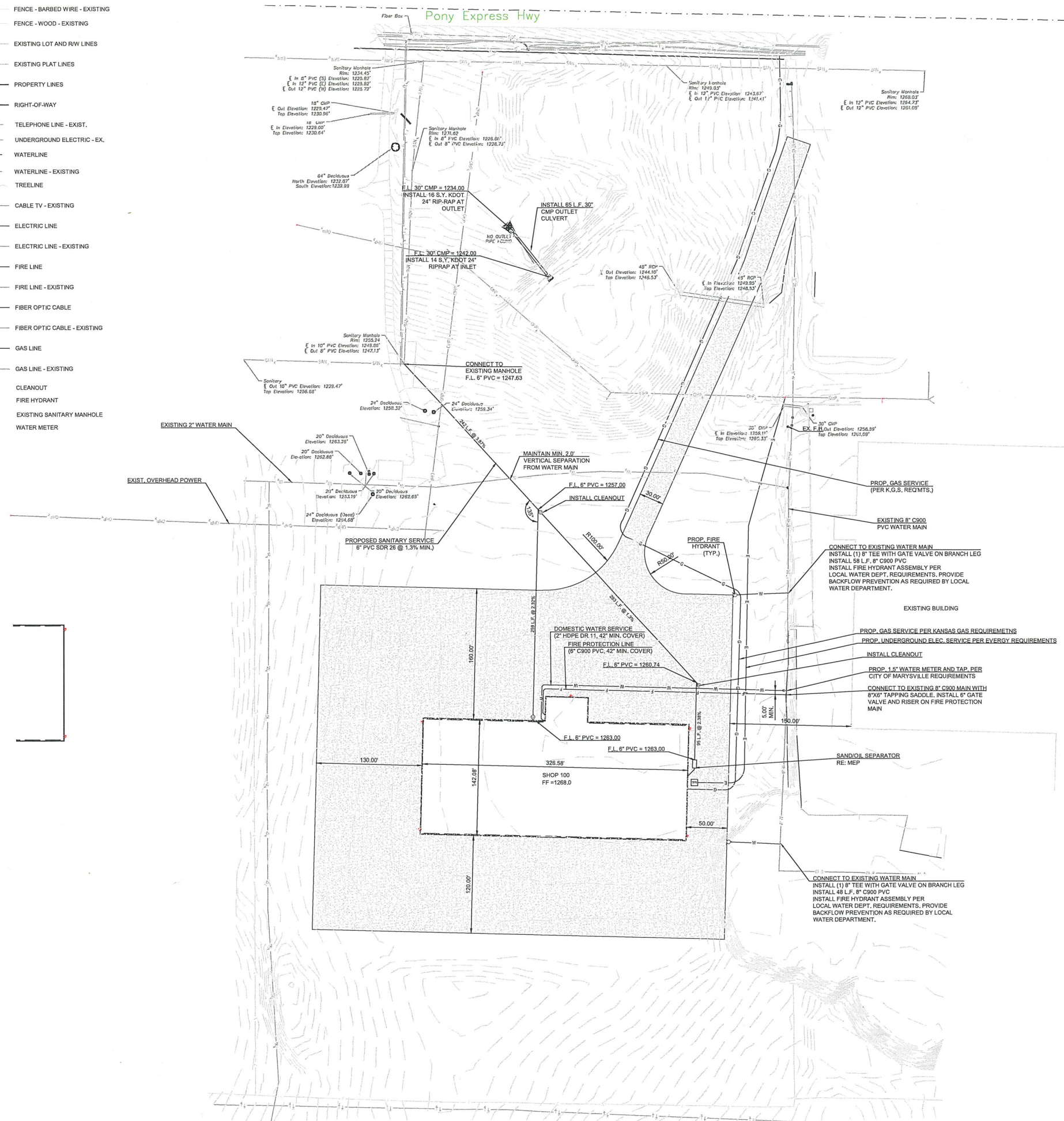
SHEET CONTENTS:
 STORMWATER CALCULATIONS

HTK PROJECT NUMBER:
 2310.09

SHEET NUMBER:
C400
 PERMIT SET

LEGEND:

- FENCE - BARBED WIRE - EXISTING
- FENCE - WOOD - EXISTING
- EXISTING LOT AND RW LINES
- EXISTING PLAT LINES
- P.L. — PROPERTY LINES
- R.O.W. — RIGHT-OF-WAY
- T.E. — TELEPHONE LINE - EXIST.
- U.E. — UNDERGROUND ELECTRIC - EX.
- W. — WATERLINE
- W.E. — WATERLINE - EXISTING
- T.R. — TREELINE
- C.V. — CABLE TV - EXISTING
- E. — ELECTRIC LINE
- E.E. — ELECTRIC LINE - EXISTING
- F. — FIRE LINE
- F.E. — FIRE LINE - EXISTING
- F.O.C. — FIBER OPTIC CABLE
- F.O.C.E. — FIBER OPTIC CABLE - EXISTING
- G. — GAS LINE
- G.E. — GAS LINE - EXISTING
- ⊙ — CLEANOUT
- ⊙ — FIRE HYDRANT
- ⊙ — EXISTING SANITARY MANHOLE
- ⊙ — WATER METER



GENERAL NOTES:

1. The Engineer and/or its representatives can not or will not provide a warranty, expressed or implied, for the construction of the designs presented in these plans. It is recommended that third party observation be provided by a qualified firm to provide continuous construction observation of the proposed improvements. All construction shall conform to the City Technical Specifications and Design Criteria, State Road and Bridge Specifications, American Public Work Association (APWA) (Kansas City Chapter) Specifications and/or the Project Specifications as applicable. Contractor shall notify the Engineer of any discrepancies between the standard specifications and the Project Specifications and Contract Documents. Contractor is responsible for verifying quantities prior to bidding, as well as becoming familiar with and satisfying himself as to the general, local and site conditions that may affect cost, progress, and performance of work.
2. Contractor shall promptly give engineer written notice of all conflicts, errors, ambiguities or discrepancies that the contractor discovers in the bidding documents and confirm that the written resolution thereof by the engineer is acceptable to contractor.
3. Contractor is responsible for the jobsite safety of the project and the safety of the public and shall adhere to all federal, state and local safety regulations.
4. Contractor is responsible for coordinating construction activities with other contractors concurrently working onsite. Contractor shall coordinate all subcontractor activities, and shall be the sole contact for the owner.
5. Contractor shall secure all required permits insurance requirements and bonding prior to construction. Insurance certificates shall name Owner and Engineer as additional insured.
6. Water for use on site must be purchased from the local water utility having jurisdiction, and shall be purchased per their requirements.
7. All traffic control required in conjunction with the proposed construction shall be in conformance with the Manual of Uniform Traffic Control Devices (MUTCD) and shall be a subsidiary obligation of the contract.
8. Contractor is responsible for the coordination of all material testing required for their work. This includes scheduling of tests, coordinating and providing access to sample locations, and satisfying all test result reporting requirements.
9. The existing site topography and utility information depicted on the plans by contouring has been established by C.E.S. GROUP, INC., Marysville, Kansas. A boundary survey of the site has not been performed at the direction of the Owner.
10. Contact City of Marysville Water Department (785-562-3158) 48 hours prior to connecting to existing water and sewer mains.

UTILITY CONTACTS:

WATER AND SEWER
CITY OF MARYSVILLE
Kent D. Bargman
City of Marysville
Water / Sewer Dept.
Supervisor
millerwater@bluevalley.net
785-562-3158

KANSAS GAS SERVICE
301 N. 8th Street
Marysville, KS
(800) 794-4780

EVERGY
301 N. 8th Street
Marysville, KS
(800) 383-1183

1-800-DIG-SAFE

PREPARED AND SUBMITTED BY
SCHLAGEL & ASSOCIATES, P.A.
14920 W. 107TH STREET
LENEXA, KANSAS 66215
913-492-5159
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mab@schlagelassociates.com

HTK ARCHITECTS
 200 S. KANSAS AVE., SUITE 100
 OVERLAND PARK, KANSAS 66210
 P 913.663.5373
 WWW.HTKARCHITECTS.COM



DATE: 1/26/2024
 REVISED DATE: 1/22/2024

LANDOLL VENTURES: SHOP 100

LANDOLL VENTURES, LLC
 1065 PONY EXPRESS HIGHWAY MARYSVILLE, KANSAS

SHEET CONTENTS:
 SITE PLAN

HTK PROJECT NUMBER:
 2310.09

SHEET NUMBER:
C100
 PERMIT SET





DATE: 1/26/2024
 REVISED DATE: 1/22/2024

LANDOLL VENTURES: SHOP 100
 LANDOLL VENTURES, LLC
 1065 PONY EXPRESS HIGHWAY MARYSVILLE, KANSAS

SHEET CONTENTS:
 GRADING PLAN
 HTK PROJECT NUMBER:
 2310.09
 SHEET NUMBER:
C200
 PERMIT SET

GRADING LEGEND:

- EXTG. SPOT ELEVATION
- PROPOSED TOP OF CURB ELEV.
- PROPOSED PAVEMENT GRADE ELEV. OR LIP OF CURB ELEVATION
- F.F.E. FINISHED FLOOR ELEVATION
- EXISTING CONTOUR
- PROPOSED CONTOUR

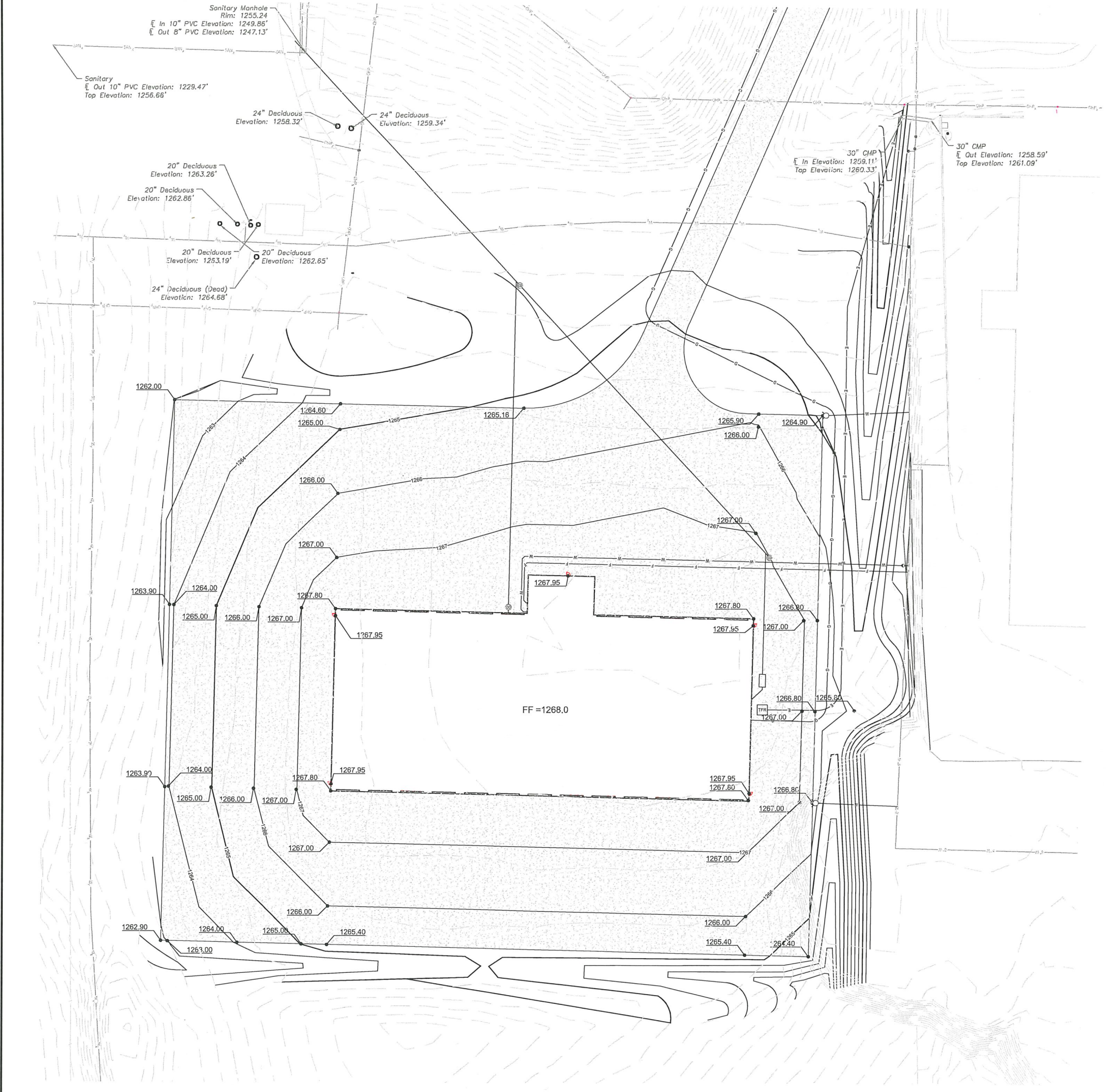
* ALL SIDEWALKS TO BE INSTALLED WITH A 2.0% MAXIMUM CROSS SLOPES.

PAVEMENT LEGEND:

- CONCRETE DRIVE/PARKING PAVEMENT (PAVEMENT SECTION DESIGN BY OTHERS)

EARTHWORK:

1. It is recommended that a Geotechnical Engineer observe and document all earthwork activities.
2. Contours have been shown at 1-foot or 2-foot intervals, as indicated. Grading shall consist of completing the earthwork required to bring the physical ground elevations of the existing site to the finished grade (or sub-grade) elevations provided on the plans as spot grades, contours or other means as indicated on the plans.
3. The existing site topography depicted on the plans by contouring has been established by C.E.S. GROUP, INC., Marysville, Kansas. A boundary survey of the site has not been performed at the direction of the Owner.
4. Proposed contours are to approximate finished grade.
5. Unless otherwise noted, payment for earthwork shall include backfilling of the curb and gutter, sidewalk and further manipulation of utility trench spoils. The site shall be left in a mowable condition and positive drainage maintained throughout.
6. Unless otherwise noted, all earthwork is considered Unclassified. No additional compensation will be provided for rock or shale excavation, unless specifically stated otherwise.
7. Prior to earthwork activities, pre-disturbance erosion and sediment control devices shall be in place per the Storm Water Pollution Prevention plan and/or the Erosion and Sediment Control Plan prepared for this site.
8. All topsoil shall be stripped from all areas to be graded and stockpiled adjacent to the site at an area specified by the project owner or his appointed representative. Vegetation, trash, trees, brush, tree roots and limbs, rock fragments greater than 6-inches and other deleterious materials shall be removed and properly disposed of offsite or as directed by the owner or his appointed representative.
9. Unless otherwise specified in the Geotechnical Report, all fills shall be placed in maximum 6-inch lifts and compacted to 95-percent of maximum density as defined using a standard proctor test (AASHTO T99/ASTM 698).
10. Subgrade for pavements shall be proof-rolled prior to paving operations utilizing a fully loaded tandem axle dump truck. All areas exhibiting excessive pumping and heaving shall be removed, filled and compacted with suitable materials and retested until acceptable results are achieved and final approval has been obtained from the Geotechnical Engineer.
11. Subgrade for building pad shall include a minimum of 18-inches of Low Volume Change (LVC) material, or as identified in the site specific Geotechnical Report.
12. Fill materials shall be per Geotechnical Report and shall not include organic matter, debris or topsoil. All fills placed on slopes greater than 6:1 shall be benched.
13. The Contractor shall be responsible for redistributing the topsoil over proposed turf and landscaped areas to a minimum depth of 6-inches below final grade.
14. All areas shall be graded for positive drainage. Unless noted otherwise the following grades shall apply:
 - a. Turf Areas - 2.5% Minimum, 4:1:1 Maximum
 - b. Paved Areas - 1.2% Minimum, 5% Maximum
15. A.D.A. parking stalls shall not be sloped greater than 2% in any direction and constructed per A.D.A. requirements.
16. All disturbed areas shall be fertilized, seeded and mulched immediately after earthwork activities have ceased. Seeding shall be per the Erosion and Sediment Control Plan and/or Landscape Plan, if not specified seeding shall be per APWA Section 2400, latest edition. Unless otherwise noted, seeding shall be subsidiary to the contract price for earthwork and grading activities.
17. All disturbed areas in the right-of-way shall be sodded.
18. Underdrains are recommended for all paved areas adjacent to irrigated turf and landscaped beds.
19. Contractor shall adhere to the reporting requirements outlined in the Storm Water Pollution Prevention Plan (SWPPP) prepared for this project. Erosion and Sediment control devices shall be properly maintained and kept clean of silt and debris and in good working order. Additional erosion and sediment control measures shall be installed as required.



Sanitary Manhole
 Rim: 1255.24'
 In 10" PVC Elevation: 1249.86'
 Out 8" PVC Elevation: 1247.13'

Sanitary
 Out 10" PVC Elevation: 1229.47'
 Top Elevation: 1256.66'

24" Deciduous
 Elevation: 1258.32'

24" Deciduous
 Elevation: 1259.34'

20" Deciduous
 Elevation: 1263.26'

20" Deciduous
 Elevation: 1262.86'

20" Deciduous
 Elevation: 1253.19'

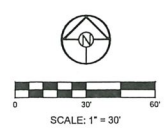
20" Deciduous
 Elevation: 1262.65'

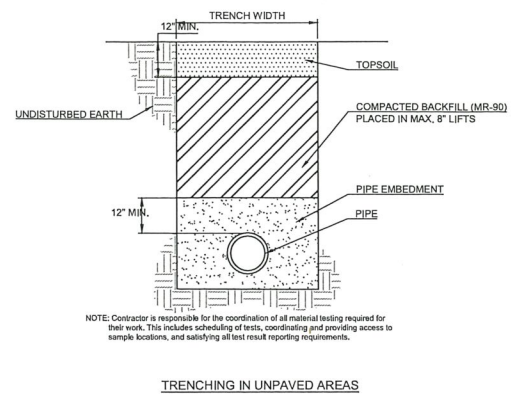
24" Deciduous (Dead)
 Elevation: 1264.88'

30" CMP
 In Elevation: 1259.11'
 Top Elevation: 1260.33'

30" CMP
 Out Elevation: 1258.59'
 Top Elevation: 1261.09'

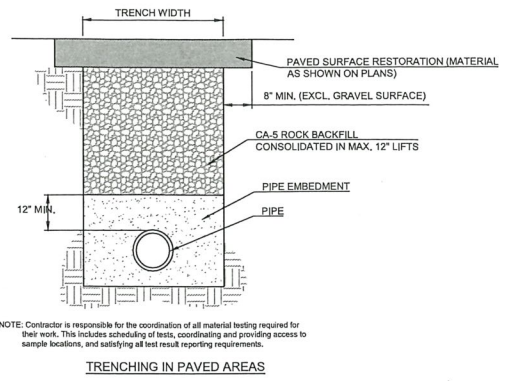
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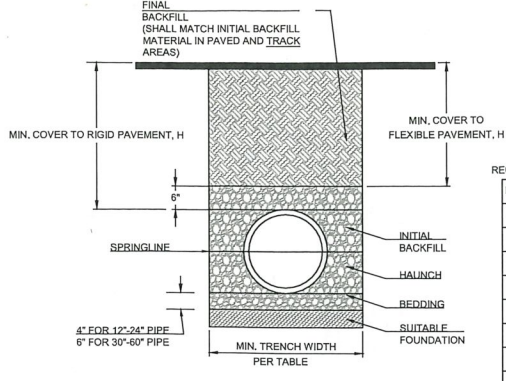
NOTE: Contractor is responsible for the coordination of all material testing required for their work. This includes scheduling of tests, coordinating and providing access to sample locations, and satisfying all test result reporting requirements.

TRENCHING IN UNPAVED AREAS



NOTE: Contractor is responsible for the coordination of all material testing required for their work. This includes scheduling of tests, coordinating and providing access to sample locations, and satisfying all test result reporting requirements.

TRENCHING IN PAVED AREAS



RECOMMENDED MINIMUM TRENCH WIDTHS

PIPE DIAM.	MIN. TRENCH WIDTH
4"	21"
6"	23"
8"	26"
10"	28"
12"	30"
15"	34"
18"	39"
24"	48"
30"	56"
36"	64"
42"	72"
48"	80"
54"	88"
60"	96"

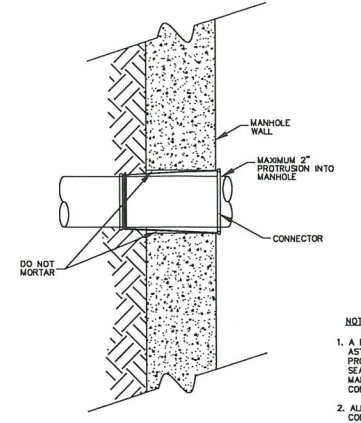
MINIMUM RECOMMENDED COVER BASED ON VEHICLE LOADING CONDITIONS SURFACE LIVE LOADING CONDITION

PIPE DIAM.	H-25	HEAVY CONSTRUCTION (75T AXLE LOAD) *
12" - 48"	12"	48"
54" - 60"	24"	60"

NOTES:

1. ALL PIPE SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D2321, "STANDARD PRACTICE FOR UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPE FOR SEWERS AND OTHER GRAVITY FLOW APPLICATIONS", LATEST EDITION.
2. MEASURES SHOULD BE TAKEN TO PREVENT MIGRATION OF NATIVE FINES INTO BACKFILL MATERIAL, WHEN REQUIRED.
3. FOUNDATION: WHERE THE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED BY THE ENGINEER AND REPLACE WITH SUITABLE MATERIAL AS SPECIFIED BY THE ENGINEER, AS AN ALTERNATIVE AND AT THE DISCRETION OF THE DESIGN ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTEXTILE MATERIAL.
4. BEDDING: SUITABLE MATERIAL SHALL BE CLASS I, II OR III. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER, UNLESS OTHERWISE NOTED BY THE ENGINEER, MINIMUM BEDDING THICKNESS SHALL BE 4" (100mm) FOR 4"-24" (100mm-600mm); 6" (150mm) FOR 30"-60" (750mm-900mm).
5. INITIAL BACKFILL: SUITABLE MATERIAL SHALL BE CLASS I, II OR III IN THE PIPE ZONE EXTENDING NOT LESS THAN 6" ABOVE CROWN OF PIPE. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. MATERIAL SHALL BE INSTALLED AS REQUIRED IN ASTM D2321, LATEST EDITION.
6. MINIMUM COVER: MINIMUM COVER, H, IN NON-TRAFFIC APPLICATIONS (GRASS OR LANDSCAPE AREAS) IS 12" FROM THE TOP OF PIPE TO GROUND SURFACE. ADDITIONAL COVER MAY BE REQUIRED TO PREVENT FLOATING. FOR TRAFFIC APPLICATIONS, MINIMUM COVER, H, IS 12" UP TO 48" DIAMETER PIPE AND 24" OF COVER FOR 54"-60" DIAMETER PIPE, MEASURED FROM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT.
7. TESTING: CONTRACTOR IS RESPONSIBLE FOR THE COORDINATION OF ALL MATERIAL TESTING REQUIRED FOR THEIR WORK, THIS INCLUDES SCHEDULING OF TESTS, COORDINATING AND PROVIDING ACCESS TO SAMPLE LOCATIONS, AND SATISFYING ALL TEST RESULT REPORTING REQUIREMENTS.

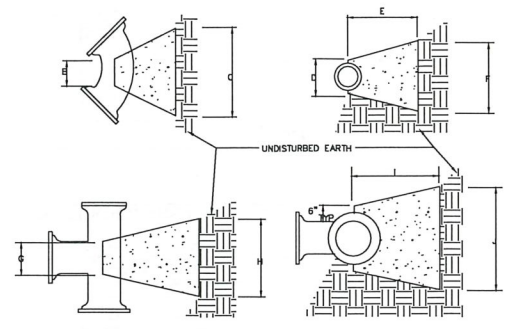
FLEXIBLE PIPE EMBEDMENT



SECTION VIEW CONNECTION TO EXISTING SANITARY MAINS

NOTES:

1. A PIPE TO MANHOLE CONNECTOR USING AN ASTM C923 RESILIENT DEVICE THAT PROVIDES A POSITIVE, FLEXIBLE WATER-TIGHT SEAL FOR PIPES ENTERING EXISTING MANHOLES SHALL BE INSTALLED BY THE CONTRACTOR FROM OUTSIDE THE MANHOLE.
2. ALL OPENINGS TO ACCOMMODATE THESE CONNECTORS SHALL BE CORE-DRILLED.



BENDS

BENDS	R	C	D	F	F	BENDS	R	C	D	F	F	
8" 11 1/4 DEG	8"	15"	12"	24"	12"	6"	45 DEG.	8"	30"	12"	24"	14"
8" 22 1/2 DEG	8"	18"	12"	24"	13"	6"	90 DEG.	8"	30"	12"	24"	27"
8" 11 1/4 DEG	8"	20"	12"	24"	12"	8"	45 DEG.	8"	30"	12"	24"	24"
8" 22 1/2 DEG	8"	22"	12"	24"	17"	8"	90 DEG.	8"	38"	12"	24"	36"
12" 11 1/4 DEG	8"	30"	12"	24"	15"	12"	45 DEG.	8"	40"	12"	24"	40"
12" 22 1/2 DEG	8"	35"	12"	24"	20"	12"	90 DEG.	8"	40"	12"	24"	52"

TEES

TEES	G	H	I	J	TEES	G	H	I	J
8" x 8" x 8"	12"	24"	24"	18"	12" x 12" x 8"	12"	24"	24"	18"
8" x 8" x 8"	12"	24"	24"	18"	12" x 12" x 8"	12"	24"	24"	24"
8" x 8" x 8"	12"	24"	24"	24"	12" x 12" x 12"	12"	36"	24"	36"

CONCRETE THRUST BLOCKING FOR FIRE PROTECTION AND WATER MAINS

HTK ARCHITECTS

900 S. KANSAS AVE., SUITE 100
TOPEKA, KANSAS 66612
P 785.266.5713 WWW.HTKARCHITECTS.COM



DATE: 1/26/2024
REVISED DATE: 01/22/2024

LANDOLL VENTURES: SHOP 100

LANDOLL VENTURES, LLC
1065 PONY EXPRESS HIGHWAY MARYSVILLE, KANSAS

SHEET CONTENTS: SITE DETAILS
HTK PROJECT NUMBER: 2310.09
SHEET NUMBER: C301
PERMIT SET

SILT FENCE DETAILS
Not to Scale

SILT FENCE LAYOUT
Not to Scale

AMERICAN PUBLIC WORKS ASSOCIATION
KANSAS CITY METRO CHAPTER
STANDARD DRAWING NUMBER ESC-03 ADOPTED 10/24/2016

SILT FENCE DITCH CHECK
NO SCALE

WATTLES OR BIODEGRADABLE LOG DITCH CHECKS
NO SCALE

AMERICAN PUBLIC WORKS ASSOCIATION
KANSAS CITY METRO CHAPTER
STANDARD DRAWING NUMBER ESC-09 ADOPTED 10/24/2016

CONCRETE WASHOUT

CONSTRUCTION ENTRANCE

AMERICAN PUBLIC WORKS ASSOCIATION
KANSAS CITY METRO CHAPTER
STANDARD DRAWING NUMBER ESC-01 ADOPTED 10/24/2016



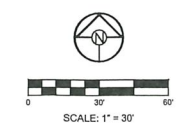
EROSION AND SEDIMENT CONTROL STAGING CHART				
PROJECT STAGE	BMP PLAN REF. NO.	BMP DESCRIPTION	REMOVE AFTER STAGE	NOTES:
A - PRIOR TO LAND DISTURBANCE	1	CONSTRUCTION ENTRANCE & STAGING AREA	B	EXISTING SITE ACCESS TO BE UTILIZED FOR ENTRANCE. PLACE WHERE INDICATED ON THE PLAN. MAINTAIN, REPAIR, OR REPLACE AS NECESSARY. REMOVE ONLY WHEN GRADED AREAS HAVE SUFFICIENT GROUND COVER ESTABLISHED
	2	SILT FENCE (PRIOR TO LAND DISTURBANCE)	C	PLACE WHERE INDICATED. REPAIR OR REPLACE AS NECESSARY AND REMOVE ONLY WHEN GRADED AREAS HAVE SUFFICIENT GROUND COVER ESTABLISHED
	3	CONCRETE WASHOUT AREA	C	ESTABLISH PRIOR TO ANY CONCRETE WORK
B - MASS GRADING/UTILITY CONSTRUCTION	4	SILT FENCE (DURING CONSTRUCTION)	C	PLACE WHERE INDICATED. REPAIR OR REPLACE AS NECESSARY AND REMOVE ONLY WHEN GRADED AREAS HAVE SUFFICIENT GROUND COVER ESTABLISHED
	5	SILT FENCE (AFTER CURB CONSTRUCTION)	C	PLACE WHERE INDICATED. REPAIR OR REPLACE AS NECESSARY AND REMOVE ONLY WHEN GRADED AREAS HAVE SUFFICIENT GROUND COVER ESTABLISHED
	6	SEEDING AND MULCHING	C	ALL DISTURBED AREAS AFTER 14 DAYS OF CONSTRUCTION INACTIVITY
C - UNTIL CLOSURE OF LAND DISTURBANCE PERMIT				ADDITIONAL SEDIMENT AND EROSION CONTROL MEASURES MAY BE REQUIRED ANY TIME CURRENT MEASURES ARE FOUND TO BE INEFFECTIVE.

SITE SPECIFIC NOTES:

1. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL EXISTING UTILITY LOCATIONS PRIOR TO EXCAVATION.
2. THE CONTRACTOR SHALL PROTECT ALL EXISTING TREES ON THE SITE.
3. A SWPPP HAS BEEN PREPARED FOR THIS PROJECT AND IS INCORPORATED INTO THIS EROSION CONTROL PLAN BY REFERENCE. THE CONTRACTOR IS RESPONSIBLE FOR FOLLOWING THE SWPPP IMPLEMENTATION AND REPORTING REQUIREMENTS.
4. ALL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE IMPLEMENTED ACCORDING TO THE BMP STAGING CHART.
5. ADDITIONAL EROSION CONTROL MAY BE REQUIRED BY THE CITY ENGINEER AT ANY TIME EXISTING MEASURES ARE FOUND TO BE INEFFECTIVE OR PROBLEMATIC AREAS ARE NOTED IN THE FIELD.
6. STABILIZATION OF DISTURBED AREAS MUST, AT A MINIMUM, BE INITIATED IMMEDIATELY WHENEVER ANY CLEARING, GRADING, EXCAVATING, OR OTHER SOIL DISTURBING ACTIVITIES HAVE PERMANENTLY CEASED ON ANY PORTION OF THE SITE, OR TEMPORARILY CEASED ON ANY PORTION OF THE SITE AND WILL NOT RESUME FOR A PERIOD EXCEEDING 14 CALENDAR DAYS. THE DISTURBED AREAS SHALL BE PROTECTED FROM EROSION BY STABILIZING THE AREA WITH MULCH OR OTHER SIMILARLY EFFECTIVE SOIL STABILIZING MATERIAL. INITIAL STABILIZATION ACTIVITIES MUST BE COMPLETED WITHIN 14 DAYS AFTER SOIL DISTURBING ACTIVITIES CEASE.
7. ALL SILT FENCE AND EROSION CONTROL MEASURES THAT ARE PLACED PRIOR TO LAND DISTURBANCE WILL BE MAINTAINED BY THE GENERAL CONTRACTOR AND ALL CONTRACTORS ON SITE.
8. AREAS WITHIN THE PUBLIC RIGHT OF WAY SHALL BE ESTABLISHED IMMEDIATELY AFTER THE CONSTRUCTION IN THAT AREA IS COMPLETE.
9. ALL PUBLIC STREETS SHALL BE KEPT CLEAN PER THE SWPPP AND CITY REQUIREMENTS.

DISTURBED AREA = 8.3 AC.

LEGEND	
	TEMPORARY STORAGE AREA FOR EXCESS MATERIAL
	TEMP. CONSTRUCTION ENTRANCE AND STAGING AREA
	CONCRETE WASHOUT AREA
	SILT FOAM DIKE - STAKED & INSTALL PER MFR'S RECOMMENDATIONS
	ROCK DITCH CHECK
	AREA INLET/STORM INLET SEDIMENT TRAP
	SILT SOCK / ROCK SOCK / SOCK WATTLE
	BMP PLAN REF. NO.
	SILT FENCE (PRIOR TO LAND DISTURBANCE)
	SILT FENCE (DURING CONSTRUCTION)
	CONSTRUCTION FENCE
	LIMITS OF DISTURBANCE
	EXISTING CONTOURS
	PROPOSED CONTOURS
	EXISTING TREE LINE
	GRAVEL FILTER FOR STORM SEWER STRUCTURES ONLY



DATE:
 1/26/2024
 REVISED DATE:
 1/22/2024

LANDOLL VENTURES: SHOP 100

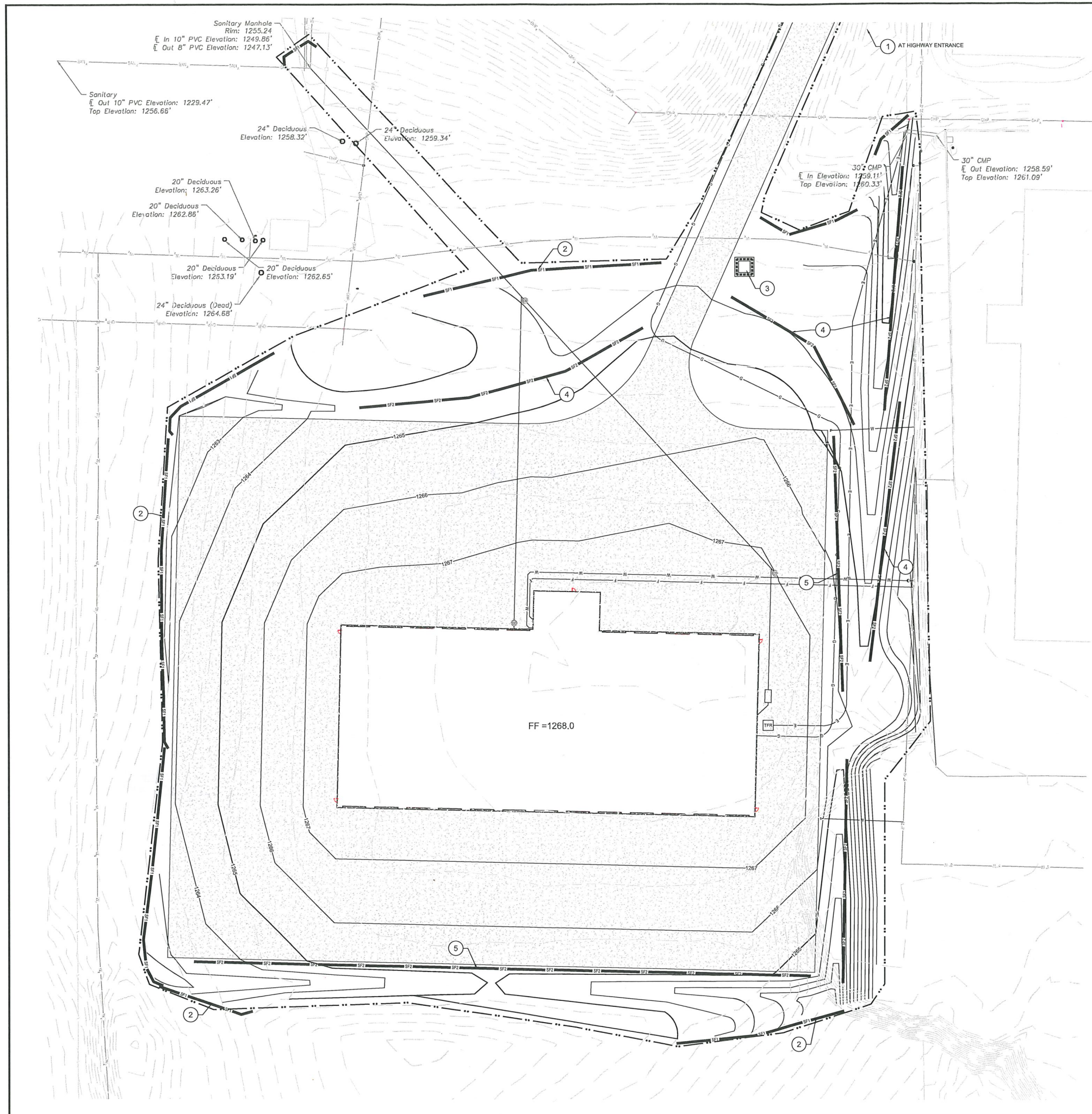
LANDOLL VENTURES, LLC
 1065 PONY EXPRESS HIGHWAY MARYSVILLE, KANSAS

SHEET CONTENTS:
 EROSION CONTROL PLAN

HTK PROJECT NUMBER:
 2310.09

SHEET NUMBER:
C300

PERMIT SET





CITY OF MARYSVILLE

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

AGENDA ACTION FORM

Marysville City Council

Meeting Date: February 12, 2024

Title: Request for Cost-Share of Alley Improvements between 7th Street and 8th Street and Broadway and Elm

Motion Resolution Ordinance Other

Background Information: In conjunction with a move of his business to the West of its present location, Dr. Kurt Olson will be making cuts into the alley behind the new location for a new electrical service as well as for a prospective storm-water drainage line connecting his roof to an existing stormwater system located in the parking lot across the alley. Under City Code, in such instances property owners are required to repair the cuts to a level of equal to or better than the previous condition. The affected portion of the alley is presently thin asphalt and is in very poor condition (see attachments). Rather than repair the cuts only, Olson would like to improve the entire alley by constructing a new concrete surface from the existing concrete approach on the West entrance of his alley 87' East past his new location to a point just before the electric pole located on the N side of the alley. (see attachment). Olson has obtained a quote for 148 SY of 6" reinforced concrete from Jadwin Construction at a total cost of \$22,200. He is requesting that the City participate in a 50/50 cost share for the work in the amount of \$11,100.

Justification: Olson's proposal represents an opportunity for the City to leverage private dollars in the upgrade of a section of public infrastructure for which the City presently has total responsibility to maintain and upgrade. This is a highly used alley, and extending the present section of concrete surface makes the alley safer and more passable.

Financial Consideration: The City share of the cost, \$11,100, would come from the street improvements appropriation in the Sales Tax Improvement Projects Fund.

City Administration Recommendation: Approve Request

Attachments: Letter from Kurt Olson
Jadwin Quote
Photos (3) of alley surface
Photos (2) of proposed improvement area



02/06/2024

City of Marysville
209 N. 8th St
Marysville, KS 66508

Dear City of Marysville:

I am writing to request your consideration for a cost share to replace a portion of the east west alley located between 7th Street and 8th Street and between Broadway and Elm with new concrete. This comes at a time when I am replacing utility mains for both sewer and electric at the rear of the building located at 709 Broadway in the process of rehabbing this property for a future location of my business. I understand it is my complete responsibility to patch the area of the alley back to the same condition as it currently is in during this repair.

The current condition of the proposed alley area is a combination of uneven and broken asphalt and concrete in poor condition and does not allow for proper draining and rather pooling of water after rain or snowmelt. I have attached some photos for your reference.

While in the process of bidding for the infrastructure work in the alley, I asked Jadwin Construction and Development to determine what would be needed to allow for proper drainage of this entire alley. Their proposal recommends digging and replacing the area outlined with concrete (148 square yards in total). This proposal was written as a potential change order to add to the work I am already doing. The total additional cost of the change order which only includes this new area of concrete replacement is \$22,200 (see attached document).

The alley is on city property, however, I'm cognizant of budgetary restraints. My goal is to make this a "win-win." I'm asking the City of Marysville for their consideration to pay for half of this cost (\$10,100) and I will pay the other half (\$10,100). Time is of the essence on this request as construction will begin as soon as it is warm enough to do so. A decision needs to be made soon on whether the area will be replaced with concrete or patched back together with asphalt.

Please let me know what questions or clarifications you have. Thank you for your consideration.

Sincerely,

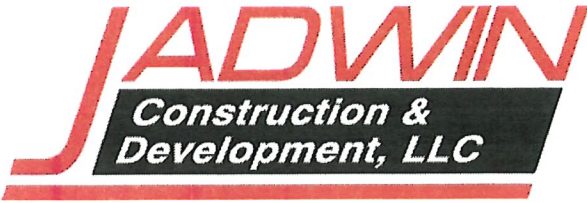
A handwritten signature in blue ink, appearing to read 'Kurt R. Olson', with a stylized flourish at the end.

Kurt R. Olson, OD

Kurt R. Olson, OD
P: (785) 562-2631
F: (785) 562-4006

drolson@bluerivereyecare.com
715 Broadway, Marysville, KS 66508
www.bluerivereyecare.com

The difference is clear.



CO #	DATE
Project 252-2	02/02/2024

Subject: Concrete Alleyway Placement
 Requested By: Jarrod Smith (JD Construction Inc.)

CUSTOMER

JD Construction Inc.
 Jarrod Smith
 719 Main Street
 Beattie, KS 66406

PROJECT

Blue River Eye Care Storm Sewer Improvements
 PROJECT #: Project 252
 715 Broadway Street
 Marysville, KS 66508

Item Name	Qty	Price/Unit	Total
6" Reinforced Concrete Pavement - Alternate 1	98	\$150.00/SY	\$14,700.00
6" Reinforced Concrete Pavement - Alternate 2	50	\$150.00/SY	\$7,500.00

Subtotal	\$22,200.00
Tax: KS Retailer's Sales Tax (6.5%)	\$0.00
Total	\$22,200.00

REVISED BALANCE SUMMARY	
Original Contract Amount	\$46,094.03
Net Change by Previous Change Orders	\$0.00
Contract Amount Prior to this Change	\$46,094.03
Amount of this Change Order	\$22,200.00
Revised Contract Amount, Including this Change Order	\$68,294.03









Alternate 1

Alternate 2



Alternate 2

Alternate 1



AGENDA ACTION FORM

Marysville City Council

Meeting Date: February 12, 2024

Title: Addition to Police Policy and Procedures Manual-General Health and Physical Wellness

Motion Resolution Ordinance Other

Background Information: On November 19, 2022, the Marysville Police Department earned national accreditation from the Commission on Accreditation for Law Enforcement Agencies. The CALEA program exists to assist law enforcement agencies to establish and meet professional standards including preparedness and risk reduction. As part of the accreditation process, the Policies and Procedures in use by the Department were reviewed, modified, and added to where appropriate. In conformance with CALEA 's General Health and Physical Fitness Standard, the PD desires to add a new wellness program that promotes and assists Officers in the pursuit of physical fitness.

Justification: Proposed Policy 219 recognizes that "a sworn officer's health and well-being are of prime importance to the Officer" and the policy establishes a program that encourages and aids Officers to pursue physical fitness through several measures including an annual physical fitness test conducted by the Department, space and equipment provided by the PD, and the allowance for up to three hours per week (under specified conditions) of on duty time for exercise. Completion of an annual physical examination is required for Officers to participate in the on-duty exercise program. This policy proposal was reviewed by the Council Police and Fire Committee and recommended for approval.

Financial Consideration: Purchase of two additional pieces of equipment.

City Administrator Recommendation: Approve

Attachments: Policy 219 proposal.

MARYSVILLE POLICE DEPARTMENT

Policy and Procedure Manual

GENERAL HEALTH AND PHYSICAL FITNESS

Approved By: Matt Simpson, Chief of Police

CALEA 6th Edition Standard: 22.2.2

219 GENERAL HEALTH AND PHYSICAL FITNESS

219.1 PURPOSE AND SCOPE

To establish a physical fitness testing program, promote wellness for sworn officers and to prescribe policies and procedures for its implementation.

219.2 POLICY

It is the policy of the Marysville Police Department (MPD) to encourage sworn officers to attain and maintain an acceptable condition of physical wellness and fitness, regardless of age, rank, or duty assignment. Such condition is beneficial to the day-to-day effectiveness and readiness of the Marysville Police Department. Physical fitness helps an officer to meet the stress and rigors of a challenging and yet rewarding career. Accordingly, all sworn officers shall participate in the department's physical fitness program.

219.3 GENERAL INFORMATION

A sworn officer's health and well-being are of prime importance to the officer, the officer's family, colleagues, police administrators, government officials and to the citizens of Marysville. The department's commitment to physical fitness is based on three factors:

- a. A physically fit police officer can best meet the sudden physical challenges they may face.
- b. Improved health reduces emotional and nervous tension and allows individuals to perform their assigned duties with greater ease.
- c. A physically fit sworn officer is less susceptible to common injuries, and if injured, recovers more rapidly.

219.4 ANNUAL PHYSICAL FITNESS TEST

The following physical fitness test will be conducted each calendar year (typically in or around April). Sworn officers should use baseline data from their annual test results to work towards continual improvement.

- a. Resting heart rate. A measure of how many times per minute the heart beats while the body is at rest. This test is conducted on each participant prior to each Cooper fitness test.
- b. Resting blood pressure. A measure of the amount of force the blood exerts outward against the inner walls of one's arteries. This test is conducted on each participant prior to each physical fitness test.
- c. Vertical Jump. Three attempts are performed to measure absolute lower body strength. The best result is recorded.
- d. Sit ups. A one-minute event that measures muscular endurance in the abdominal muscle group. Much evidence exists of the correlation between poor abdominal muscle development, excessive fat tissue and lower back problems. Measured by the number of sit ups performed in one minute.
- e. 300-meter sprint. This event measures one's aerobic and anaerobic capacity during sudden physical exertion when oxygen deprivation is likely to occur.

MARYSVILLE POLICE DEPARTMENT

Policy and Procedure Manual

GENERAL HEALTH AND PHYSICAL FITNESS

- f. Push-ups. A one-minute event that measures muscular endurance mainly in the muscles of the chest and upper arms which are important in physical confrontations such as pushing, pulling, controlling, and handcuffing.
- g. 1-mile run/walk. This event provides an excellent indication of the condition of the heart and lungs as it measures one's aerobic capacity or the ability of the heart and lungs to utilize oxygen.
- h. Sit & Reach. This event is designed to measure one's lower trunk and leg flexibility. This measurement indicates muscle and tendon elasticity. Three attempts are performed with the best result recorded. Good flexibility can help prevent or minimize serious injury when running, jumping, falling or during sudden, physically demanding movements.

The intent of the annual physical fitness test is to provide employees with a basis or starting point for them to improve their health and fitness.

219.5 EXEMPTION FROM TESTING PROGRAM

Any member under the care of a doctor's order may be exempted from the testing program or the testing program may be amended as applicable to follow the doctor's order.

219.6 ON DUTY EXERCISE

To encourage officers to successfully attain and maintain an adequate level of physical fitness, sworn personnel will be authorized, on a voluntary basis, to exercise on duty at the Marysville Police Department under the following conditions:

- a. Exercising on duty shall be contingent on the supervisor's discretion as to staffing and workload needs, as well as the individual officer is not behind with caseload, investigate follow-up and/or other assigned responsibilities. Departmental reporting and assignments shall always take precedent over on duty exercise.
- b. Officers are ***NOT*** permitted to exercise on-duty if they are the only officer on duty at that time.
- c. The time allowed to exercise on duty shall be limited to three (3) hours per week, including the time necessary to return to regular duty in a manner that is consistent with department hygiene.
- d. Officers exercising on duty must monitor radio traffic or provide another means (i.e. cell phone) to be contacted by departmental personnel or the Marshall County Dispatch Center.
- e. Exercising will not be permitted during the first and last hours of a member's assigned duty shift and will not be utilized as an excuse for being tardy or needing to leave early.
- f. Officers shall always follow safety procedures (i.e. lifting, bending, stopping, etc.) during on-duty exercise.
- g. If injured while exercising on duty, personnel shall report the injury to the Chief of Police and City Hall through their chain of command.

219.7 EQUIPMENT

The MPD will provide an exercise space and equipment that is geared towards cardiovascular health and light strength-training. The provided equipment will be centered around functional fitness. Examples may include, but not limited to: a treadmill, a rowing machine, an assault bike, or an all-in-one strength trainer such as a Tonal or other wall-mounted strength trainer.



MARYSVILLE POLICE DEPARTMENT

Policy and Procedure Manual

GENERAL HEALTH AND PHYSICAL FITNESS

Employees are ***NOT*** authorized to bring their own exercise equipment.

219.8 MEDICAL RELEASE

It is highly encouraged that officers participate in an annual physical with a medical professional. As such, to exercise on-duty in accordance with **219.6**, officers must submit documentation to the Chief of Police that they have completed an annual physical (within the last 365 days). The documentation shall be completed by a medical practitioner, indicating that a physical fitness check was performed, and they are cleared for exercise.



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

AGENDA ACTION FORM

Marysville City Council

Meeting Date: February 12, 2024

Title: Approval of Request for Approvals for Sale/Lease and Development of the Koester Block Commercial Buildings.

Motion Resolution Ordinance Other

Background Information: For over fifty years, the City has owned three commercial buildings on Broadway Street that were donated by the Koester family. Over that period, the City has functioned as landlord and has leased spaces within the building as well as performed routine maintenance on the structures and HVAC systems. Over this time, approximately 50% of the collective space within the three buildings has been utilized, with the balance of the space remaining vacant. The three buildings combined are integral to the history of downtown Marysville, and their preservation is essential to the long-term attractiveness and vitality of the downtown. All three buildings are listed on both the National Register of Historic Places as well as on the Kansas Register of Historic Places. The Proposed RFP is for the purpose of soliciting interest amongst prospective developers to acquire the buildings for renovation and preservation.

Justification: The City of Marysville seeks to ensure the long-term sustainability of the buildings through reinvestment, renovation, and expanded use. The City believes that this can be best accomplished by placing the property in private hands where the expertise and resources for these activities is more likely to exist. This RFP outlines these objectives while inviting interested developers to bring forth proposals for how they would fulfill them. The RFP was developed with input from both the Kansas Office for Historic Preservation as well as by Main Street America. The timeline for responses is approximately 30 days.

Financial Consideration: N/A

City Administrator Recommendation: Approve

Attachments: Request for Development Proposals -Koester Block Commercial Buildings

**REQUEST FOR DEVELOPMENT PROPOSALS
KOESTER BLOCK COMMERCIAL BUILDINGS
City of Marysville
Marysville, Kansas**



REQUEST FOR DEVELOPMENT PROPOSALS
KOESTER COMMERCIAL BUILDINGS-MIXED USE DEVELOPMENT
BROADWAY AVENUE
CITY OF MARYSVILLE
MARYSVILLE, KS

Introduction

As detailed in this Request for Proposal (RFP), the City of Marysville (hereinafter referred to as “City” is seeking proposals from qualified and interested developers (hereinafter referred to as the “Developer”) to renovate and preserve these historic buildings for continued long-term commercial and residential use.

KOESTER COMMERCIAL BUILDINGS MIXED USE DEVELOPMENT PROJECT

The information contained in this RFP has been assembled by the City, in cooperation with the Kansas State Historic Preservation Office to provide potential developers and business owners the information to prepare an initial development/mixed use proposal for the above project. Developers should feel free to inquire as much as necessary to produce the best solution to the redevelopment and reuse of the property. Questions should be stated in writing and submitted to cityadm@bluevalley.net or the contact and address indicated on page 10 of this RFP document. Written answers will be developed and provided to the inquirer and posted on the city of Marysville website for review at www.cityofmarysville.net.

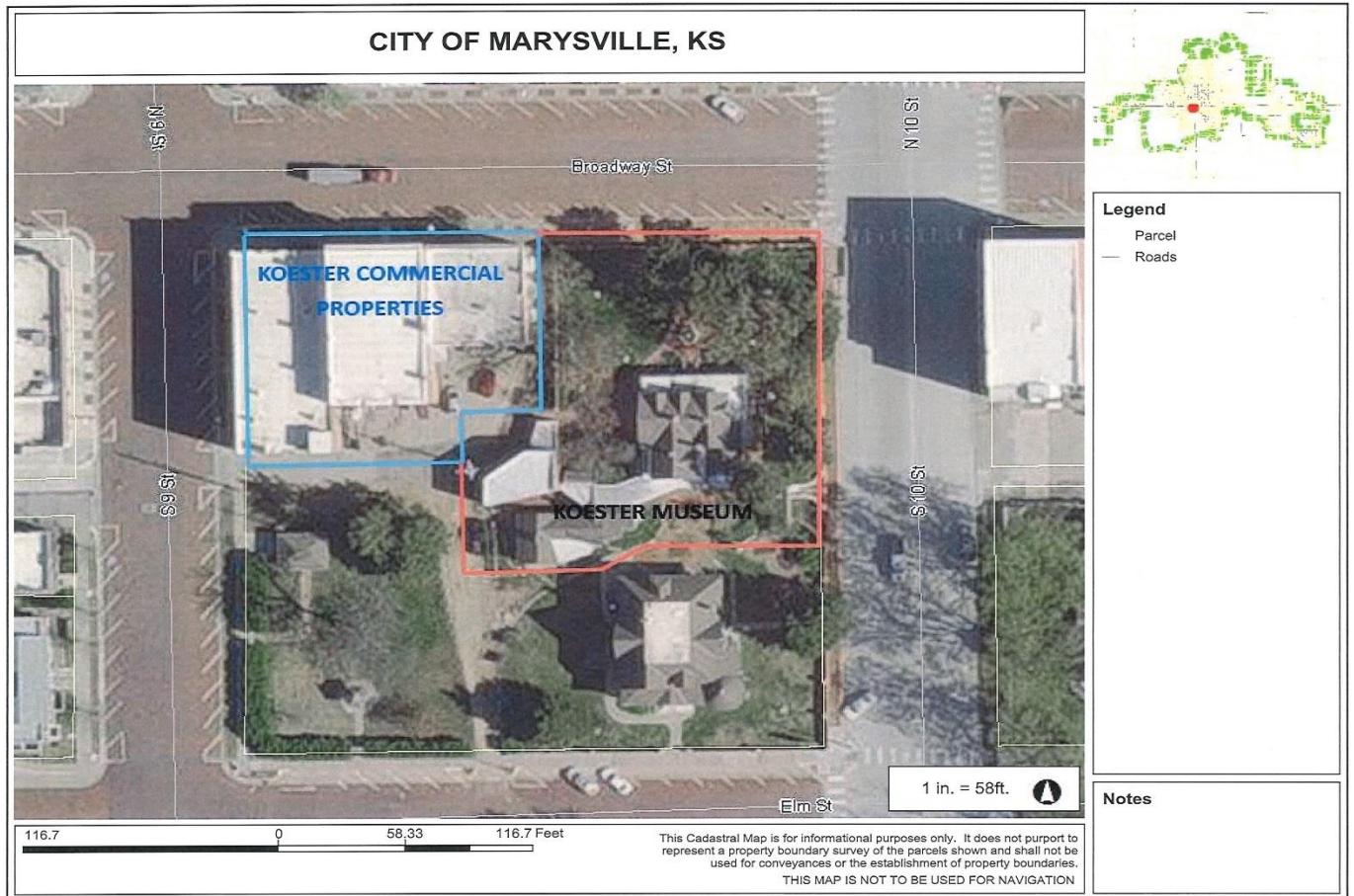
Summary of Offering

The City is interested in the redevelopment and long-term preservation of three commercial buildings located on the historic Koester Block in downtown Marysville. The primary objectives for this redevelopment project are:

- *Long term preservation of the building structures
- *Preservation of the architectural and historic integrity of the buildings
- *Expand living opportunities in Downtown Marysville
- *Maintain and improve street-level commercial spaces
- *Complement the adjacent Koester Historical property

Project Site

The following aerial photograph illustrates the location of the project site. The three Koester Commercial Buildings are located on Broadway Avenue between 8th and 9th Streets in Marysville on a block that also contains the historical Koester House and grounds. The site is positioned in the east-central area of Downtown Marysville, on what is considered to be the flagship block of the downtown.



The site is within close walking distance of a full complement of financial offices, retail businesses, personal services, restaurants, entertainment venues, museums and tourist attractions, and single-family residences. The nearby commercial area includes many unique shops and businesses as well as a number of public spaces and attractions including the Pony Express Museum, the Marshall County Historical Museum, and the Lee Dam Center for Fine Art. The Koester Historical House Museum and grounds are located adjacent to the property on the East side. A small City Park with a green area containing a gazebo and Santa House is located

immediately across the alley on the South side of the property. Also located in close proximity to the Koester Commercial Buildings is the main City Park with numerous amenities, the High School, the Police Department, and the County government facilities.

Property Description

The Koester Commercial Buildings are presently owned by the City of Marysville through a gift from the Koester family in 1977. The City also owns the adjacent Koester House and Museum as well as a second house that lies immediately south of the Koester House. The City leases space amongst the three buildings to several commercial tenants, each of whom operate a business at street level. One of the three buildings contains a spacious second-story apartment that has been maintained and leased by the City throughout its ownership of the buildings.

The site is zoned C-1, Central Commercial District. The range of permitted uses in this District is broad. It includes retail, professional services, entertainment, offices, outlet stores, bars, night clubs, as well as residential use in the second story or above. Multiple businesses in one structure are permitted.

For upper-level residential development, the Zoning Code does require 2 off-street parking spaces per dwelling unit. However, the Code states that “this standard may be adjusted downward to a lesser capacity to account for location or expected circulation flows.” The City expects to take a very permissive approach to the application of this language.

Historical Background

The oldest of the three buildings was designed and constructed in 1870 by W.E. Crothers for the original owner Frank Schmidt. The building originally hosted the US Post Office, Wells Fargo Agency, and a General Store. Prior to its conversion to an apartment, the second story had undergone usages including Attorney’s offices as well as the local Masonic Lodge. Currently the building contains a Food Prep business, a Ceramics Shop, and a Beauty Shop on the lower level.

The middle building was built by Charles Koester in 1880 and became the first three-story building in Marysville. The ground floor was originally occupied by E.L. Millers Drugstore, and subsequent to that was occupied by Maxwell’s Shoe Store for over 50 years while also housing the Public Library. The second level contained offices

of physicians and lawyers as well as an apartment. The top floor housed both the Independent Order of Odd Fellows and the fraternal order of Free and Accepted Masons. Both the second and third floors have been unoccupied since the Masons moved to a new building in 1962.

The building on the West end of the block was constructed in 1928 by the Charles Koester Estate and had as its original tenant the first retail Montgomery Ward store in the United States. Wards left in 1969, and for the next ten years the building was occupied by Gibson's Discount Center. Since then, the building has had as its occupants Ben Franklin's as well as the current tenant, a variety/specialty retailer named Reflections.

1870 Building Photos

The 1870 two story building is constructed with basement walls made of limestone and brick. Floor joists on ground level are 2x12 @ 16" o.c. with spans of 19' at worst point. Second floor joists are 2x12 @16" o.c. with spans of 17'8". Tests from 1978 on the exterior brick both in end bearing and side bearing were 1350 p.s.i. and 825 p.s.i. respectively. Wall to wall dimensions on the second floor are approximately 41' x 47.5'.



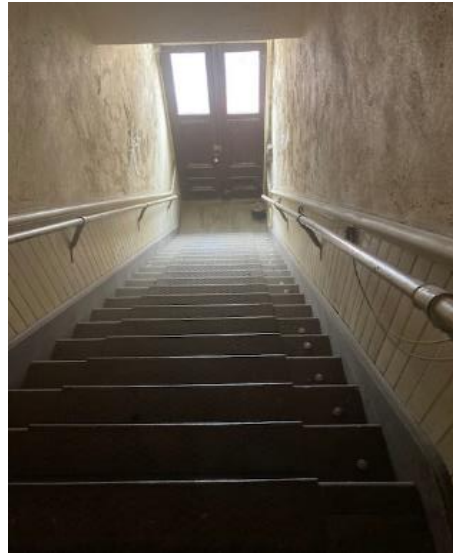


Middle Building Photos

The middle three story building is divided into equal spaces on the ground floor and the second floor. Supporting walls are of limestone and are approximately 18" thick. Floor joists on the first floor are 2x12 @ 16' o.c., with spans of 18'8". Floor to ceiling height is 11'9". The former Lodge space on the third floor measures approximately 64' x 39' with ceiling height of 14'. Floor joists on the second floor are the same size and span as on the first floor. North-south corridor walls on the 2nd floor provide support for the third floor, and short spandrel beams provide support for third floor columns. The roof framing is 2x12 ceiling joists which are trussed to 2'8" roof members that form a trussed roof system varying in depth from 38" to 60" deep.



Middle Building Photos 2nd Floor



Middle Building Photos 3rd Floor



West Building Photos

The west building was designed in the Spanish/Mission mode that was popular at the time. The second level space is 102' x42'.



West Building - 2nd Floor



The City does not possess the design and construction plans for the buildings. There have been no structural alterations to the buildings other than minor spatial separations on the lower levels. The bay windows on the East side of the 1879 building were renovated in 2022 with the assistance of a grant from the Kansas

Heritage Fund. The windows on the west side of the first floor of the 1928 building have been upgraded from original wood frame to aluminum.

State and National Register Listing

The three Koester Block Buildings were approved for listing on the National Register of Historic Places on December 5, 1980. They were placed on the Register of Historic Kansas places on November 17, 1978. The Kansas Register recognizes “properties with historic significance that should be treated sensitively to ensure that their historic integrity is protected for the benefit of present and future generations of Kansans.”

The successful developer will be required to sign an abide by a set of historic preservation covenants which will be enforced by the City of Marysville and/or the office of State Historic Preservation, hereinafter referred to as SHPO.

Timetable for Submission of Proposals

Proposals shall be received at the Marysville City Offices, 209 N 8th Street, Marysville, KS 66508 no later than 4:00 p.m. on March 20, 2024. Prospective respondents may schedule a pre-submission conference and buildings tour with the City’s Planning and Zoning Administrator Will Ralph, who is available by phone at 785-562-5331. The City reserves the right to end the solicitation and/or receipt of proposals at any time and to extend or reopen the solicitation process if determined by the City to be necessary.

Proposal Copies-Required

Ten (10) unbound, 8.5-inch x 11 format, hard copies of the proposal shall be submitted in a sealed envelope marked in bold: **KOESTER BLOCK COMMERCIAL BUILDINGS PROPOSAL**. Electronic copies are acceptable provided they are accompanied by the required hard copies. Facsimile copies will not be accepted.

Basic Review Process and Evaluation Criteria

Proposals will be reviewed by a committee of City and State staff and officials in the order they are received. Due to the nature of the information, proposals will not be released for public review until such time as the city is prepared to enter into a formal agreement with a developer.

Proposals will be evaluated using the following primary criteria, each of which should be addressed in the developer's submission:

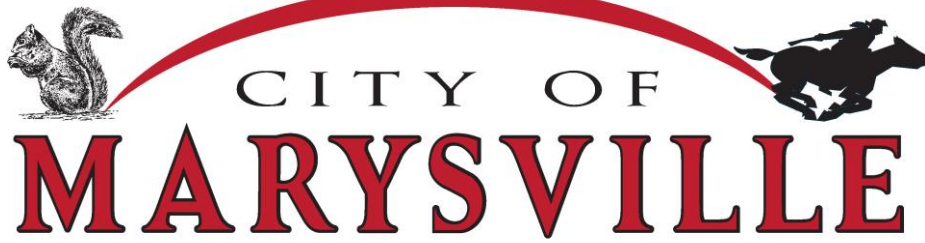
1. Background, experience, and qualifications of the developer.
2. Financial capacity and stability of the developer.
3. Timeline for development.
4. Demonstrated ability of the developer to meet the goals and objectives of the RFP, especially historic/building preservation as expressed through the developer's rehabilitation plan.
5. Potential for the project to promote the downtown's economic stability and vitality.

The final decision regarding the sale or lease of the Koester Commercial Buildings property shall be the responsibility of the Marysville City Council. When the successful developer is chosen, the City will require additional detail of building renovation plans prior to entering into a development agreement to lease or sell the buildings to the developer.

Contact and Communication

All proposals, communications, requests for clarification, and/or matters associated with this RFP shall be directed to:

Marysville City Administrator
209 N. 8th Street
Marysville, KS 66508
Telephone: 785-562-5331



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

AGENDA ACTION FORM

Marysville City Council

Meeting Date: February 12, 2024

Title: Request for Extension of Time Period for CDBG Grant for Lagoon/Wetland Project

Motion Resolution Ordinance Other

Background Information: On January 18, 2022 the City of Marysville was awarded a Small Cities Community Development Grant from the Kansas Dept. of Commerce the amount of \$600,000 to assist with financing the Sanitary Sewer Lagoon and Wetlands Project. The City entered into an agreement with the Dept. of Commerce whereby the City committed the amount of \$1,727,000 in City funds for the project. That Agreement specified a completion date for the project of March 14, 2024. Due to time delays in the design phase of the project, construction got underway later than originally planned resulting in the need to extend the period of time for the project to be completed and the grant to be dispersed.

Justification: In order to accomplish this, the City is required to request a Contract Extension with the Dept. of Commerce extending the project completion date from March 14, 2024 to June 14, 2024.

Financial Consideration: None

City Administrator Recommendation: Approve

Attachments: Contract Amendment Request #1.

**INSTRUCTIONS: SUBMIT TO COMMERCE TWO ORIGINALLY SIGNED COPIES WITH
COVER LETTER CONTAINING REASON(S) FOR REQUEST.**

CONTRACT AMENDMENT/REQUEST # 1

Grantee Name: City of Marysville Grant #: 22-PF-025
 Address, City, Zip: 209 N 8th St., Marysville, KS 66508

Date of Request: February 8, 2024 **Check as Applicable:**
 Contract Award Date: January 18th, 2022 **Time Extension**
 Current Completion Date: March 14th, 2024 **Budget Amendment**

If requesting time extension, indicate amount of time needed to complete the project and give explanation below. Additional 3 months needed. New completion date June 14 2024.

For budget change(s), enter each line item -- **regardless of whether budget item changed or not.**
 If approved, this new project budget will supersede any previous budget(s).

No.	Activity Item	Existing Grant Budget	Revised Grant Budget	% Change
TOTALS				

Explanation of Request (attach additional sheets, if needed):
 The City is seeking a three-month extension for the current project, originally due by March 14th, 2024. Unforeseen circumstances, including design revisions and environmental revisions mandated by KDHE for the wetland, and challenges in obtaining concurrence to contract with Superior Excavating, have led to delays. Initial delays resulted in a late start to construction, causing setbacks from weather conditions during the winter months, preventing the completion of temperature-sensitive work. Consequently, the City requests an extension to finalize construction, payments, and conduct a final CDBG monitoring. Please consider our request for a three month time extension with a new completion date of June 14th 2024

The amendment shall become effective on _____, 20____. All other terms and conditions of the contract or any amendments thereto, shall remain unchanged. IN WITNESS WHEREOF, the parties hereto execute this agreement.

 Authorized Signature – Chief Elected Official
 Todd Frye, City Mayor

 Typed Name and Title

 Kansas Department of Commerce

 CDBG Program

 Date

 Date

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of MarysvilleGRANT NO. 22-PF-025STREET ADDRESS 209 N 8th St.REQUEST NO. 1 - Initial

PO BOX _____

cityclk@bluevalley.netCITY, STATE, ZIP Marysville, KS 66508

Grantee's - E-mail address for notifying about ACH deposit

communitydevelopment@ncrpc.org

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

AMOUNT

1	PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>170,000.00</u>
2	CDBG GRANT AWARD	<u>600,000.00</u>
3	PROGRAM INCOME AND OTHER RECEIPTS	_____
4	TOTAL FUNDS (2 + 3)	<u>600,000.00</u>
5	CDBG FUNDS RECEIVED TO DATE	_____
6	TOTAL (1 + 5)	<u>170,000.00</u>
7	REMAINING CDBG FUNDS (4 - 6)	<u>430,000.00</u>

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE _____ SIGNATURE _____ TITLE _____

DATE: _____ SIGNATURE _____ TITLE _____

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: _____

2. AUTHORIZED SIGNATURE: _____

3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA

4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
Small Cities Community Development Block Grant

CASH DISBURSEMENT REPORT

(For Economic Development Grants, please attach a copy of summary of payment)

GRANTEE: City of Marysville
 GRANT NUMBER: 22-PF-025
 REPORTING PERIOD: 04/2022-12/2023
 REPORT NUMBER: 1 - Initial

Kansas Dept of Commerce
 1000 SW JACKSON STREET, SUITE 100
 TOPEKA, KS 66612-1354

CDBG-F-CD
 6/2017 (REV)

NO.	ACTIVITY NAME (As on Budget Form)	BUDGET		TOTAL COST	CDBG \$			LOCAL/OTHER \$		
		CDBG	LOCAL		EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE	EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE
1b	Sewer	580,000.00	1,406,000.00	1,986,000.00	165,000.00	165,000.00	415,000.00	287,427.61	287,427.61	1,118,572.39
1h	Engineering Design		175,000.00	175,000.00				175,000.00	175,000.00	
1i	Construction Inspection		143,000.00	143,000.00				16,092.50	16,092.50	126,907.50
3a	Administration	20,000.00	3,000.00	23,000.00	5,000.00	5,000.00	15,000.00	3,000.00	3,000.00	
TOTALS		600,000.00	1,727,000.00	2,327,000.00	170,000.00	170,000.00	430,000.00	481,520.11	481,520.11	1,245,479.89

Total Expended this DD, CDBG and Local

Total Invoices this DD \$651,520.11

\$651,520.11

Total Expended

\$651,520.11

CDBG/Local Ratio 26% 74% 100% 26% 74% 100%

CITY OF MARYSVILLE
APPLICATION FOR CONSUMPTION OF ALCOHOL BEVERAGES
PERSONAL INQUIRY WAIVER
CONSENT TO RELEASE RECORDS

Full Name (Responsible Party):

Kruso Wayno Allen
Last First Middle

Address: [Redacted]

Home Phone #: [Redacted] Work/Cell Phone #: [Redacted]

Event Sponsor (i.e. Main Street, Bank, Etc.):
Marshall County Arts Cooperative

DATE OF EVENT: LOCATION:
February 17, 2024 Leo Dam Center for Fine Art

Reason for Event (i.e. Chamber Mixer, Art Show, Open House, Etc.)
Culinary Arts - serve beer & wine

I, Wayno A. Kruso, do hereby authorize a review and full disclosure of all records concerning myself to any duly authorized agent of the City of Marysville, whether the said records are public, private or confidential nature. The intent of this authorization is to give my full and complete disclosure of the records of educational institutions, employment, and pre-employment records including background reports, efficient ratings, complaints, or grievances filed by or against me and the records and recollections of attorneys, or of other counsel whether representing me or another person in any case, either criminal or civil in which I presently have, or had an interest. I understand that any information obtained by a personal history background investigation which is developed directly or indirectly, in whole or in part, upon this released authorization will be consideration for determining suitability of this application by the City of Marysville. I also certify that any person(s) who may furnish such information concerning me shall not be held accountable for giving this information; and I do hereby release said person(s) from all liability which may be incurred as a result of furnishing such information. A photocopy of this release will be valid as an original thereof, even though the said photocopy does not contain an original writing of my signature.

Wayno A. Kruso 2-5-2024
Signature of Responsible Party Date

APPROVED BY COUNCIL THIS _____ DAY OF _____, 20__.

NOTE: FORMS MAY BE REJECTED IF NOT FILLED OUT COMPLETELY!!
Please Attach A Copy Of A Valid Driver's License Or Identification Card

BALANCE IN FUNDS AS OF JAN 2024

General	1,440,573.34	Cemetery Endowment	\$ 37,481.62
Water Revenue	462,159.64	Library Revolving	\$ 15,269.90
Sewage Revenue	413,680.28	Library	\$ 127,151.38
Street & Highway	153,979.11	Library Employee Benefit	\$ 44,429.62
Airport Revolving	32,549.16	Swimming Pool Sales Tax	\$1,422,512.43
Sewer Replacement	798,954.10	Special Law Enforcement	\$ 10,548.86
Bond & Interest	70,070.23	Special Parks & Recreation	\$ 55,341.42
Bond & Interest #1	116,832.79	Koester Block Maintenance	\$ 18,983.51
Bond & Interest #1A	54,437.33	Employee Benefit	\$ 361,532.57
Special Improvements	-	Transient Guest Tax	\$ 183,919.35
Industrial	197,908.63	Mun. Equip Reserve	\$ 350,283.91
Economic Development	38,701.21	Capital Improvements	\$ 42,059.25
Fire Equipment Reserve	334,657.76	Sales Tax Improvements Fund	\$ 865,010.88
Fire Insurance Proceeds	-	Water Utility Reserve	\$ 543,977.79
			\$ 8,193,006.07

Bonds of City Outstanding	\$ 860,000.00
Revolving Loans	\$ 333,235.92
Water Collection - Jan	\$ 61,250.86
Sewage Collection - Jan	\$ 62,810.58
Investment of Idle Funds	\$ -
Lease Purchase - Vac Truck	\$ 246,770.49
Lease Purchase - Fire Station / Lights	\$ 515,485.67

Outstanding Collections:	State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$ 59,595.67	\$ 5,756.21	\$ 1,425.80	\$ 66,777.68	
Municipal Court	\$ 5,392.05	\$ 25,032.88	\$ 41,682.06	\$ 72,106.99	10 Yr Total

Respectively Submitted,

 CINDY HOLLE
 City Clerk

CITY CLERK'S FINANCIAL REPORT
 FOR JAN 2024
 RECEIPTS:

JAN	2 DEB SCHWINDAMANN	2024 DOG TAG - 1	\$	10.00
	2 BLUEVILLE NURSERY	2024 LICENSE RENEWAL	\$	75.00
	2 MAIN DISH	JAN 2024 RENT - 913 BROADWAY	\$	200.00
	2 DAVE BRUNA	2024 OPEN SPACE RENTAL - 610 N 6TH	\$	1.00
	2 SOUTH HILL POTTERY	JAN 2024 RENT - 911 BROADWAY	\$	250.00
	2 WHALEN KOKORUDA	WATER CONN FEE - 206 N 10TH	\$	100.00
	3 SHULTZ ENTERTAINMENT	2024 CMB LICENSE	\$	125.00
	3 CATHY RIGHTMIRE	DOG TAG - 5	\$	10.00
	3 ARIANNAH LYBARGER	WATER CONN FEE - 1401 WALNUT	\$	100.00
	3 A CUT ABOVE	JAN 2024 RENT - 909 BROADWAY	\$	325.00
	4 SMITTY'S INC	SCRAP METAL CEMETERY SHOP	\$	191.10
	4 JOHN WHITLINGER	SPRINKLER USAGE (CUT LOCK OFF METER)	\$	444.81
	5 SUPERIOR ROOFING	2024 LICENSE RENEWAL	\$	75.00
	5 KEVIN MILLER	2024 DOG TAG - 7	\$	10.00
	5 JENNIFER TAPHORN	2024 DOG TAG - 8	\$	10.00
	5 JOY KRAMER	2024 DOG TAG - 9	\$	10.00
	8 BETTY WAPP	8 SPACES SEC R BLK 2 LOT 11	\$	400.00
	8 JUANA SAYLOR	WATER CONN FEE - 206 N 10TH N APT	\$	100.00
	9 REFLECTIONS	JAN 2024 RENT - 901 BROADWAY	\$	645.00
	10 FEED MY PEOPLE COMMUNTIY GARC	2024 OPEN SPACE RENTAL - 705 OAK	\$	6.00
	11 DAVID VORSETH	2024 DOG TAG - 11	\$	20.00
	11 JESSE BECKER	2024 DOG TAG - 12	\$	10.00
	11 GREG VOLKMAR	2024 DOG TAG - 13	\$	10.00
	12 DAN HOOYER	2024 LICENSE RENEWAL	\$	75.00
	16 CHARLES OEHM	GAS INSP - INV 4670 - 608 CAROLINA	\$	30.00
	16 MARTY MALOTTE	2024 DOG TAG - 14	\$	10.00
	16 JAKE SLUPIANEK	2024 DOG TAG - 15	\$	10.00
	16 JOHN MCNISH	2024 DOG TAG - 16	\$	10.00
	16 VAL OLTMAN	2024 UTV TAG - 1	\$	25.00
	16 HEMI ELEC	2024 ELEC LICENSE RENEWAL	\$	75.00
	16 SANDMANN PLBG	2024 PLBG LICENSE RENEWAL	\$	75.00
	16 MARG GUGENHAN	2024 DOG TAG - 17	\$	10.00
	16 JOSH BLUMER	2024 DOG TAG - 18, 19	\$	20.00
	16 KAREN GOEPFERT	2024 UTV TAG - 2 & 2024 DOG TAG - 20	\$	35.00
	16 KAREN SCHOTTE	2024 CAT TAG - 1	\$	10.00
	16 JULIE ROEVER	2024 DOG TAG - 24, 25	\$	20.00
	16 JOHN MACY	2024 DOG TAG - 21, 22, 23; CAT TAG - 2, 3	\$	50.00
	16 NICK BACA	2024 CAT TAG - 4	\$	10.00
	16 TIM ANDERSON	2024 DOG TAG - 26	\$	10.00
	17 CLEVE WALSTROM	2024 UTV TAG - 3	\$	25.00
	17 MIKAEL TOMMER	WATER CONN FEE - 604 1/2 S 15TH; 2024 DOG TA	\$	110.00
	18 CHARLES FURNACE	OPEN SPACE RENTAL - 307 LARAMIE	\$	1.00
	18 LAUBY PLBG & HTG	2024 LICENSE RENEWAL	\$	75.00
	18 CALEB SAPP	2024 DOG TAG - 28	\$	10.00
	18 SOUTHWESTERN BELL	DEC 2023 FRANCHISE FEE	\$	204.00
	19 KEVIN KIRKLAND	HARTLEY RIDGE IMPACT FEE	\$	297.90
	19 LUSH LAWNS	2024 LICENSE RENEWAL	\$	75.00
	19 KINSLEY MORTUARY	BURIAL ORDER - INV 4669	\$	800.00
	19 BRENT POLSON	2024 OPEN SPACE RENTAL - 305, 307 & 309 MAY	\$	3.00
	19 IRENE HALE	2024 OPEN SPACE RENTAL - 510 S 14TH	\$	1.00
	19 KRIS SCHRATER	2024 UTV TAG - 4	\$	35.00
	19 BRIAN GUENTHER	2024 UTV TAG - 5	\$	35.00
	22 BLUE VALLEY	DEC 2023 FRANCHISE FEE	\$	9,732.00
	22 MARY PLEGGE	2024 DOG TAG - 29	\$	10.00
	22 NORTH STAR GROUP	2024 LICENSE RENEWAL	\$	75.00
	23 NEMAHA MARSHALL CTY	DEC 2023 FRANCHISE FEE	\$	161.53
	23 KANSAS GAS	DEC 2023 FRANCHISE FEE	\$	13,420.79

23 SCHOEN'S	2024 LICENSE RENEWAL	\$ 75.00
24 ELM CREEK	1ST 1/2 2024 FIRE CONTRACT	\$ 12,586.75
24 JEREMY LAHMAN	2024 DOG TAG - 30	\$ 10.00
25 CENTRAL MECHANICAL	2024 LICENSE RENEWAL	\$ 150.00
25 JOSH & HEATHER BREEDING	2 SPACES SEC R BLK 6 LOT 4 SOUTH HALF OF W	\$ 100.00
25 HARTNER CONST	2024 LICENSE RENEWAL	\$ 75.00
26 TYLER HAIGHT	2024 UTV TAG #6	\$ 25.00
26 TYLER HAIGHT	2024 IMPACT FEE - 809 HARTLEY RIDGE LN	\$ 446.85
26 TOM LEHECKHA	2024 UTV TAG #7	\$ 25.00
26 AMY JORGENSON	2024 DOG TAG - 31	\$ 10.00
26 CHUCK MARQUARDT	2024 UTV TAG #8	\$ 35.00
26 MARYSVILLE TOWNSHIP	1ST 1/2 2024 FIRE CONTRACT	\$ 16,078.56
29 KIRK MARTIN	2024 UTV TAG - 10	\$ 25.00
29 EVERGY	DEC 2023 FRANCHISE FEE	\$ 24,952.42
29 HANOVER ELEC	2024 PLBG & ELEC LICENSE RENEWAL	\$ 150.00
29 BRAD EICHELBERGER	2024 UTV TAG - 12	\$ 25.00
29 STATE OF KS JUDICIAL BRANCH	2020 CR-000137 DENNIS GORDON RESTITUTION	\$ 100.00
29 SHIRLEY NELSON	4 SPACES CEMETERY - SEC K, BLK 13, LOT 7, E 1,	\$ 200.00
30 DARLA WILLIAMS	2024 UTV TAG - 13; DOG TAGS 33, 34	\$ 45.00
30 MARYSVILLE POLICE DEPT	EVIDENCE CASE #23-466	\$ 123.00
30 CHARLES MCLEOD	2024 DOG TAG - 35	\$ 10.00
30 INLINE CONST	HARTLEY RIDGE IMPACT FEE	\$ 2,383.20
30 CES GROUP	SITE PLAN - 605 BROADWAY	\$ 50.00
30 STEVE BEISEL	2024 UTV TAG - 14	\$ 25.00
30 MICHAEL MCMANUS	2024 UTV TAG - 15	\$ 25.00
30 PHIL HOLLE	2024 UTV TAG - 16	\$ 35.00
30 LANDOLLS	SITE PLAN SHOP 100 - 1065 PX HWY	\$ 50.00
31 A CUT ABOVE	FEB RENT - 909 BROADWAY	\$ 325.00
31 H & R BLOCK	FEB RENT - 907 BROADWAY	\$ 400.00
		<u>\$ 87,214.91</u>

DEPOSITED IN CITIZENS STATE BANK FOR
ACCOUNT OF CITY TREASURER

General Fund	\$ 80,974.15
Water Revenue Fund	\$ 844.81
Koester Block Maintenance Fund	\$ 2,145.00
Sewer Replace	\$ 2,252.12
Water Utilities	\$ 875.83
Special Law	\$ 123.00
Transient Guest Tax	\$ -
Airport Revolving	\$ -
Special Parks	\$ -
	<u>\$ 87,214.91</u>

<u>PROJECT</u>	<u>ESTIMATED COST</u>	<u>FUNDING</u>	<u>EXPENSES TO DATE</u>	<u>NOTES</u>
Airport Runway Rehab	\$567,198.17	FAA Grant/Airport Revolving Fund	\$524,876.47	Ameriseal of Ohio Bid Accepted-In Progress
Administrator Search	\$25,900.00	General Fund	\$8,356.67	SGR Bid Accepted-travel & advertising not included
Community Signage	\$54,105.00	General Fund	\$41,300.00	Apple 1 Media Bid Accepted-In Progress
CCLIP-S 10th St	\$1,700,000.00	KDOT Funding+?	\$53,110.50	Planning Stage
11th Rd South	\$350,000.00	Sales Tax Fund	\$15,365.75	Planning Stage
8th/Elm Water Line	\$428,963.00	Sales Tax Fund	\$292,336.57	Project in Progress-Jadwin Bid Accepted
Engineer Keystone/12th/11th Ter	\$128,360.00	Sales Tax Fund	\$0.00	BG Bid Accepted
Electric Vehicle Charge Station	\$250,000.00	Sales Tax Fund/Grant	\$0.00	City Share approximately \$55,000.00
Nordhus Motors Storm Sewer		Sewer Reserve	\$6,395.69	Engineering Phase
Lagoon Improvements	\$4,000,000.00	Sewer Reserve/ CDBG/KDHE/ARPA	\$542,036.16	Superior Bid Accepted-1st Bid
HWY 36-Manhole Install	\$413,830.00	Sewer Revenue/Reserve	\$8,312.00	Planning Stage
TOTAL	\$7,918,356.17		\$1,492,089.81	

	Future Potential Projects-Not Yet Funded			
Geometric Improvement-11th RD/HWY 36		Access Management		
7th St Corridor	\$3,300,000.00			
Geometric Improvement-HWY 77 & HWY 36	\$672,675.00	KDOT Funding		
Geometric Improvement-12th Rd & US 36		Access Management		

**UNADJUSTED STATEMENT OF REVENUES
AND
BUDGET APPROPRIATIONS
AS OF JANUARY 31, 2024**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
GENERAL:				
TAX DISTRIBUTIONS	1,742,410	979,701	(762,709)	56%
ASSESSMENTS (weed/st)	2,500	1,036	(1,465)	41%
INTEREST	2,200	418	(1,782)	19%
FRANCHISE FEES	498,000	48,471	(449,529)	10%
LICENSES	12,050	1,325	(10,725)	11%
PERMITS	10,395	1,060	(9,335)	10%
GRANTS	5,000	53,363	48,363	1067%
HIGHWAY MAINTENANCE	14,000	3,536	(10,464)	25%
RURAL FIRES	50,000	28,665	(21,335)	57%
BURIAL ORDERS	10,000	800	(9,200)	8%
CEMETERY DEEDS	1,000	700	(300)	70%
MUNICIPAL COURT	35,000	3,709	(31,291)	11%
IMPOUNDING FEES	1,000	0	(1,000)	0%
CONTRACT/RENTS	2,500	12	(2,488)	0%
GIFTS-DONATIONS	400	0	(400)	0%
REIMBURSEMENTS	5,000	0	(5,000)	0%
MISCELLANEOUS	25,000	291	(24,709)	1%
TRANSFERS	515,000	40,859	(474,141)	8%
TOTAL	2,931,455	1,163,946	(1,767,509)	40%

2023 CASH CARRYOVER	360,761
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WATER REVENUE:

WATER SALES	840,000	60,049	(779,951)	7%
INSTALL CHARGES/RECONNEC	33,500	1,325	(32,175)	4%
PENALTIES	6,800	953	(5,847)	14%
SALES TAX	12,000	1,178	(10,822)	10%
INTEREST	4,000	374	(3,626)	9%
MISCELLANEOUS	5,000	0	(5,000)	0%
TOTAL	901,300	63,879	(837,421)	7%

2023 CASH CARRYOVER	388,414
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SEWAGE REVENUE:

SEWAGE CHARGES	753,000	62,331	(690,669)	8%
PERMITS/ASSESSMENTS	2,500	933	(1,567)	37%
PENALTIES	9,608	1,429	(8,179)	15%
INTEREST	3,000	347	(2,653)	12%
REIMBURSED EXPENSE	100	0	(100)	0%
MISCELLANEOUS	1,000	0	(1,000)	0%
TOTAL	769,208	65,040	(704,168)	8%

2023 CASH CARRYOVER	482,129
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**UNADJUSTED STATEMENT OF EXPENDITURES
AND
BUDGET APPROPRIATIONS
AS OF JANUARY 31, 2024**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
GENERAL:				
ADMINISTRATION	551,028	15,250	535,778	3%
POLICE	833,236	36,515	796,721	4%
MUNICIPAL COURT	80,307	3,156	77,151	4%
FIRE	141,268	770	140,498	1%
STREET	558,251	63,565	494,686	11%
PARKS	247,801	5,408	242,393	2%
RECREATION	99,710	17,101	82,609	17%
CEMETERY	220,230	5,013	215,217	2%
TRAFFIC CONTROL	44,500	0	44,500	0%
HEALTH & SAN.	232,900	15,784	217,116	7%
STREET LIGHTING	86,500	5,272	81,228	6%
FORESTRY	4,300	0	4,300	0%
AIRPORT	22,584	77	22,507	0%
TRANSFERS	75,000	4,587	70,413	6%
ART CENTER/MAIN STREET	17,200	0	17,200	0%
GRANTS/GIFTS	8,500	7,103	1,397	84%
TORT LIABILITY	68,000	0	68,000	0%
NOXIOUS WEED	900	0	900	0%
TOTAL	3,292,215	179,600	3,043,715	5%
WATER REVENUE:				
PRODUCTION	144,175	2,103	142,072	1%
T & D	748,912	24,669	724,243	3%
COMMERCIAL & GENERAL	113,627	3,087	110,540	3%
NON-OP. EXPENSE+TORT	26,000	1,012	24,988	4%
TRANSFER TO B&I #1	159,000	13,250	145,750	8%
TRANSFER TO W. UTIL. RES	58,000	4,815	53,185	8%
TRANSFER TO GENERAL	40,000	3,337	36,663	8%
TOTAL	1,289,714	52,273	1,237,441	4%
SEWAGE REVENUE:				
COMMERCIAL & GENERAL	71,925	2,001	69,924	3%
COLLECTIONS	657,043	54,049	602,994	8%
PROCESSING	377,991	994	376,997	0%
TRANSFER TO SEW REPL.	50,000	4,185	45,815	8%
TRANSFER TO B&I #1 A	49,379	4,114	45,265	8%
TRANSFER TO GENERAL	40,000	3,337	36,663	8%
NON-OP TORT	5,000	0	0	0%
NON-OP GEN/ADMIN	0	0	0	0%
TOTAL	1,251,338	68,679	1,177,659	5%

Receipts Report for the period 01/01/2024 to 01/31/2024

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
01/03/2024	23CR14748	Baker, Debra J	<input type="checkbox"/> 6062	Credit Card	79421210	Ruth	\$50.00
	Fines		\$50.00				
	23CR14346	King, James O	<input type="checkbox"/> 6063	Cash		Ruth	\$50.00
	Municipal Court Fees		\$50.00				
	21TR13794	Shepardson, Karl M	<input type="checkbox"/> 6061	Cash		Ruth	\$35.00
	Fines		\$22.00		Restitution	\$13.00	
	Totals for 01/03/2024:						\$135.00
01/04/2024	23CR14745	Kirstine, Donte J	<input type="checkbox"/> 6064	Bond Applied	Bond ID = 902	Ruth	\$500.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$300.00	
	Defense Attorney Fees		\$100.00				
	23TR15528	Nemeczek, Taylor R	<input type="checkbox"/> 6067	Bond Forfeiture	Bond ID = 917	Ruth	\$100.00
	Forfeit to Court		\$100.00				
	23TR15509	Prebyl, Linda S	<input type="checkbox"/> 6065	Bond Applied	Bond ID = 919	Ruth	\$900.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$500.00	
	DUI Diversion		\$100.00	Community Corrections		\$200.00	
	23TR15509	Prebyl, Linda S	<input type="checkbox"/> 6066	Cash		Ruth	\$50.00
	Community Corrections		\$50.00				
	Totals for 01/04/2024:						\$1,550.00
01/05/2024	23CR14643	Armbrust, Ryan N	<input type="checkbox"/> 6068	Cash		Ruth	\$377.00
	Municipal Court Fees		\$27.00	Fines		\$250.00	
	Defense Attorney Fees		\$100.00				
	22CR13848	Mlnarik, Walter G	<input type="checkbox"/> 6069	Cash		Ruth	\$100.00
	Fines		\$100.00				
	23TR15528	Nemeczek, Taylor R	<input type="checkbox"/> 6071	Bond Applied	Bond ID = 923	Ruth	\$225.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$100.00	
	Warrant Fee		\$25.00				
	22CR14505	Odonnell, Jessica D	<input type="checkbox"/> 6070	Credit Card	79443496	Ruth	\$50.00
	Fines		\$35.00		Restitution	\$15.00	
	Totals for 01/05/2024:						\$752.00
01/10/2024	23CR14664	Brady, Craig S	<input type="checkbox"/> 6072	Cash		Ruth	\$25.00
	Fines		\$25.00				
	22CR13950	Clark *, Joshura T	<input type="checkbox"/> 6073	Credit Card	79490504	Ruth	\$80.00
	Restitution		\$80.00				
	Totals for 01/10/2024:						\$105.00
01/11/2024	14CR8739	Siebold, Shaun T	<input type="checkbox"/> 6074	Cash		Ruth	\$195.00
	Expungement Fee		\$195.00				
	09TR3963	Siebold, Shaun T	<input type="checkbox"/> 6075	Cash		Ruth	\$195.00
	Expungement Fee		\$195.00				
	Totals for 01/11/2024:						\$390.00

Receipts Report for the period 01/01/2024 to 01/31/2024

01/31/2024

Page 2

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
01/17/2024	22TR14106	Timmel, Charles D	<input type="checkbox"/> 6077	Credit Card	79562932	Ruth	\$25.00
	JBEF		\$1.00	LETC			\$22.50
	Municipal Court Fees		\$1.50				
	08TR3226	Tucker, Nina Louise	<input type="checkbox"/> 6076	CBK Collection	70196	Ruth	\$28.25
	Defense Attorney Fees		\$28.25				
	Totals for 01/17/2024:						\$53.25
01/18/2024	22CR13848	Mlnarik, Walter G	<input type="checkbox"/> 6079	Cash		Ruth	\$15.00
	Fines		\$15.00				
	23CR15043	Rittmiller, Glen J	<input type="checkbox"/> 6078	Bond Applied	Bond ID = 907	Ruth	\$250.00
	JBEF		\$1.00	LETC			\$22.50
	Municipal Court Fees		\$76.50	Fines			\$150.00
	Totals for 01/18/2024:						\$265.00
01/25/2024	21TR14043	Russell, Tara L	<input type="checkbox"/> 6080	Cash		Ruth	\$50.00
	Defense Attorney Fees		\$28.00	KBI Fee			\$22.00
	Totals for 01/25/2024:						\$50.00
01/26/2024	23TR3117	Wolf, Christina L	<input type="checkbox"/> 6081	Check	22820	Ruth	\$900.00
	JBEF		\$1.00	LETC			\$22.50
	Municipal Court Fees		\$76.50	Fines			\$800.00
	Totals for 01/26/2024:						\$900.00
Grand Totals by Fee:		Grand Totals by Payment Type:				Grand Total: \$4,200.25	
Forfeit to Court	\$100.00	Bond Applied	\$1,875.00				
JBEF	\$6.00	Bond Forfeiture	\$100.00				
LETC	\$135.00	Cash	\$1,092.00				
Municipal Court Fees	\$461.00	CBK Collection	\$28.25		NSF Adjustment:	\$0.00	
Fines	\$2,347.00	Check	\$900.00				
ADSAP	\$0.00	Credit Card	\$205.00				
Restitution	\$108.00						
DUI Diversion	\$100.00						
Traffic Diversion	\$0.00						
Bond	\$0.00						
Defense Attorney Fees	\$256.25						
Returned Check Charge	\$0.00						
In State Reinstatement	\$0.00						
Expungement Fee	\$390.00						
KBI Fee	\$22.00						
Community Service	\$0.00						
Warrant Fee	\$25.00						
UA Fee	\$0.00						
UA Lab Fee	\$0.00						
Insufficient Funds	\$0.00						
Criminal Diversion	\$0.00						
JBS Fee	\$0.00						
30 Day Letter Fee	\$0.00						
Community Corrections	\$250.00						
Seatbelt Safety Fund	\$0.00						
Collections	\$0.00						
NJ Sal Adj	\$0.00						
Ks-Setoff	\$0.00						


REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

A.	REINSTATEMENT FEES	<u>\$0.00</u>
A1.	\$15.00 Fixed Reinstatement Fees	<u>\$0.00</u>
B.	JUDICIAL BRANCH SURCHARGE	<u>\$0.00</u>
C.	JUDICIAL BRANCH EDUCATION FUND	<u>\$6.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$135.00</u>
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	<u>\$250.00</u>
F.	HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine)	<u>\$0.00</u>
G.	SEAT BELT SAFETY FUND	<u>\$0.00</u>
TOTAL REMITTANCE		<u>\$391.00</u>

I hereby certify the above to be a true, complete, and accurate report and payment of municipal court revenue as required to be remitted to the State Treasurer by K.S.A. 8-2110 as amended by 2011 Senate Bill 97; 12-4114, 12-4115 and 12-4116, as amended and Kansas Supreme Court Order 91 SC 1 and 1992 House Bill No. 2832; 12-4117 as amended by 2010 Senate Bill No. 434 and 2012 Senate Bill No. 60, Sec. 1; 2013 Sen Sub. For House Bill No. 2034, K.S.A. 2016 Supp 74-7336 and amendments thereto.

For the Month of January, 2024

Municipal Court of Marysville

Authorized Signature 

Date: 01/31/2024

Treasurer's Use Only:

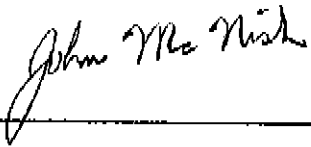
Please remit to: **Kansas State Treasurer
900 SW Jackson
Suite 201
Topeka, KS 66612-1235
785-296-4153**

Check# _____

Date _____

JUDGES REPORT

JANUARY REPORT	\$ 4200.25
BOND REPORT	\$ 3450.00
RETURNED CHECK(WILSON)	(\$100.00)
TOTAL	\$ 7550.25
CK BOOK TOTAL	\$ 7550.25
TOTAL	\$ 00.00



MUNICIPAL COURT JUDGE

FEBRUARY 12, 2024 -----ORDINANCE NO. 3816

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 319,730.09
200	WATER REVENUE	50,068.68
300	SEWAGE REVENUE	56,282.17
400	STREET & HIGHWAY	20,023.88
512	LIBRARY REVOLVING	12,922.39
513	LIBRARY	127,151.38
514	LIBRARY EMPLOYEE BENEFIT	44,429.62
600	SWIMMING POOL SALES TAX	25,322.03
707	KOESTER BLOCK MAINTENANCE	1,673.93
711	EMPLOYEE BENEFIT	20,344.01
715	TRANSIENT GUEST TAX	3,586.22
720	MUNICIPAL EQUIPMENT RESERVE	36,305.00
800	SALEX TAX IMPROVEMENT	<u>33,749.65</u>
	TOTAL ORDINANCE	\$ 751,589.05

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3816 2/12/24

Date: 02/08/2024

Time: 10:30 am

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACE INTERDICTION TACTICS, LLC	2938	CARTEL TRAPS REGISTRATION MARCH 11-JOSHUA KENWORTHY	0	00/00/0000	249.00
				Vendor Total:	249.00
AFLAC INC	2918	VISION INSURANCE PREMIUM FEBRUARY-EMPLOYEE WITHELD <i>+ January</i>	0	00/00/0000	456.81
				Vendor Total:	456.81
APPLE ONE MEDIA, INC	2771	COMMUNITY SINAGE PLAN PHASE 1 FINAL PAYMENT	0	00/00/0000	12,805.00
				Vendor Total:	12,805.00
ASSESSMENT STRATEGIES, LLC	2549	PERSONNEL TESTING J. KENWORTHY PSYCHOLOGICAL	0	00/00/0000	390.00
				Vendor Total:	390.00
BLUE VALLEY TECHNOLOGIES	1380	PHONE SERVICE/SYSTEM, INTERNET & SECURITY	51787	02/08/2024	1,524.38 H
				Vendor Total:	1,524.38
BORDER STATES INDUSTRIES INC	2939	2 STERNBERG LIGHTPOLES W/ ACORN TOPS-600 BLK BRDWDY STORM	0	00/00/0000	6,650.00
				Vendor Total:	6,650.00
BUILDEX	2620	229.5CY HAYDITE-AGGREGATE FOR SEALING STREETS 3/8X1/4	0	00/00/0000	20,023.88
				Vendor Total:	20,023.88
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER AT POLICE DEPT ADDITIONAL COLOR COPIES-JAN	0	00/00/0000	73.30
				Vendor Total:	73.30
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #692	51776	01/24/2024	61,662.27 H
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #693	51780	02/07/2024	50,824.24 H
				Vendor Total:	112,486.51
CITYCODE FINANCIAL LLC	2613	2024 ANNUAL FEE-CODE BOOK UPDATES	0	00/00/0000	1,500.00
				Vendor Total:	1,500.00
COLUMN SOFTWARE PBC	2923	ORD 1925-20 MINUTE PARKING ON S 8TH ST	0	00/00/0000	53.58
				Vendor Total:	53.58
DANKO EMERGENCY EQUIP. CO.	702	JAWS OF LIFE TOOLS-SPREADER, RAM, & CUTTER W/ BATTERIES	0	00/00/0000	36,305.00
				Vendor Total:	36,305.00
DETECTACHEM, INC	2940	MAKE READY DRUG KIT W/ POUCHES & MOBILE DETECT POUCHES	0	00/00/0000	197.72
				Vendor Total:	197.72
ECONOMIC DEVELOPEMENT FUNI	2671	ANNUAL TRANSFER PER BUDGET	0	00/00/0000	20,000.00
				Vendor Total:	20,000.00
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE <i>Payroll # 692 + 693</i>	0	00/00/0000	37,584.22
				Vendor Total:	37,584.22
EMC INSURANCE COMPANIES	905	INSURANCE-ADD 2023 DODGE DURANGE #1008	0	00/00/0000	712.23
				Vendor Total:	712.23
EVERGY	1401	ELECTRICITY KOESTER APARTMENT & RESTAURANT	51777	01/24/2024	138.74 H
EVERGY	1401	ELECTRICITY	51778	02/02/2024	9,583.29 H
EVERGY	1401	ELECTRICITY STREET LIGHTS 12/28/23-1/29/24	51785	02/07/2024	5,381.37 H
				Vendor Total:	15,103.40
FASTENAL	1894	BOLTS & GLOVES	0	00/00/0000	278.01

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3816 2/12/24

Date: 02/08/2024

Time: 10:30 am

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>278.01</u>
GALLS, AN ARAMARK COMPANY	0266	CQC SERPA LOCKING HOLSTER ANTHONY ESCALANTE	0	00/00/0000	55.69
				Vendor Total:	<u>55.69</u>
GENERAL FUND	1986	ANNUAL TRANSFER PER BUDGET ACCOUNTING,PAYROLL,COPIES,ETC	0	00/00/0000	25,000.00
				Vendor Total:	<u>25,000.00</u>
GRAINGER, INC	1234	2 RAIN SUITS 3XL	0	00/00/0000	62.14
				Vendor Total:	<u>62.14</u>
HAWKINS, INC	1493	CHLORINE-WATER PLANT	0	00/00/0000	70.00
				Vendor Total:	<u>70.00</u>
IIMC-CLKS INTERNAT'L INSTITUTE	0137	ANNUAL MEMBERSHIP FEE-HOLLE	0	00/00/0000	210.00
				Vendor Total:	<u>210.00</u>
INDEPENDENT SALT COMPANY	0136	HIGHWAY SALT 78.275 TON	0	00/00/0000	3,091.86
				Vendor Total:	<u>3,091.86</u>
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIPS	0	00/00/0000	204.00
				Vendor Total:	<u>204.00</u>
JADWIN CONSTRUCTION & DEVEL	2895	WATER LINE PROJECT 8TH/ELM PAYMENT #3-WORK UP TO 2/6/24	0	00/00/0000	31,001.83
				Vendor Total:	<u>31,001.83</u>
JOHN DEERE FINANCIAL	2322	HYDRAULIC HOSES & FITTINGS FOR LOADER #4009	51782	02/07/2024	524.44 H
				Vendor Total:	<u>524.44</u>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS + <i>Optional Group Life</i> <i>Payroll # 692 + 693</i>	0	00/00/0000	24,761.89
				Vendor Total:	<u>24,761.89</u>
KA-COM, INC.	2030	8 NEW BODY-WORN RADIOS GRANT FUNDED 24-JAG-15 + <i>Set up new Police vehicle radios - KAGP LSSC-21 Grant</i>	0	00/00/0000	47,812.25
				Vendor Total:	<u>47,812.25</u>
KANSAS GAS SERVICE	1201	GAS SERVICE-RESTAURANT & APARTMENT	51779	02/02/2024	489.75 H
				Vendor Total:	<u>489.75</u>
KANSAS JUDICIAL COUNCIL	342	KANSAS MUNICIPAL COURT MANUAL 2023 SUPPLEMENT	0	00/00/0000	45.00
				Vendor Total:	<u>45.00</u>
KANSAS MUNICIPAL UTILITIES INC	0548	MEMBERSHIP FEES 2024	0	00/00/0000	1,311.00
				Vendor Total:	<u>1,311.00</u>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES DECEMBER (89)	0	00/00/0000	106.80
				Vendor Total:	<u>106.80</u>
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER RL22DM000217	0	00/00/0000	1,418.78
				Vendor Total:	<u>1,418.78</u>
KANSAS WATER FEE	1423	WATER PROTECT/CLEAN DRINK FEES 4TH QTR 2023	51784	02/07/2024	1,465.80 H
				Vendor Total:	<u>1,465.80</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD - <i>Payroll # 692 + 693</i>	0	00/00/0000	6,833.41
				Vendor Total:	<u>6,833.41</u>
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES GLEN J. RITTMILLER	0	00/00/0000	100.00
				Vendor Total:	<u>100.00</u>
LEFTY'S AUTO REPAIR	1202	OIL CHANGES & SERVICE #1008	0	00/00/0000	66.30
				Vendor Total:	<u>66.30</u>
LIBRARY TREAS-CITY OF MARYSV	0095	TAX DISTRIBUTION PER BUDGET	0	00/00/0000	171,581.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3816 2/12/24

Date: 02/08/2024

Time: 10:30 am

Page: 3

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	171,581.00
LINK MEDIA OUTDOOR	2786	BILLBOARD RENT HWY 24-MARCH 2/8/24-3/6/24	0	00/00/0000	210.00
				Vendor Total:	210.00
LOYAL AMERICAN	1935	INSURANCE PREMIUM FEBRUARY EMPLOYEE WITHHELD	0	00/00/0000	91.07
				Vendor Total:	91.07
MAR KAN SALES CO.	0121	TOILET PAPER-CEMETERY/PARKS DEPARTMENT	0	00/00/0000	76.50
				Vendor Total:	76.50
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT	0	00/00/0000	15,784.00
				Vendor Total:	15,784.00
MARYSVILLE CHAMBER & MAIN ST	0013	2024 CONTRIBUTION PER CONTRACT 1ST QTR	0	00/00/0000	3,924.00
				Vendor Total:	3,924.00
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTIONS-FEB	0	00/00/0000	220.00
				Vendor Total:	220.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	168.00
				Vendor Total:	168.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE 1365 WATER/SEWER BILLS	51786	02/07/2024	554.19 H
				Vendor Total:	554.19
MID-STATE ORGANIZED CRIME INI	2094	2024 MEMBERSHIP DUES 8 OFFICERS	0	00/00/0000	100.00
				Vendor Total:	100.00
MUNICIPAL EQUIPMENT RESRV FI	2230	ANNUAL TRANSFER PER BUDGET + Reimburse Jaws of Life tools	0	00/00/0000	126,305.00
				Vendor Total:	126,305.00
MUNICIPAL SUPPLY, INC	579	10" MACRO COUPLINGS & WATER TAP SADDLES + Pvc Pipe	0	00/00/0000	3,977.72
				Vendor Total:	3,977.72
NEMAHA VALLEY COMM HOSPITA	2763	PRE-EMPLOYMENT DRUG TEST J. KENWORTHY & E. GARTNER	0	00/00/0000	80.00
				Vendor Total:	80.00
NORDHUS MOTOR CO., INC	0120	CONNECTOR KIT #5565-CEMETERY DEPT	0	00/00/0000	45.44
				Vendor Total:	45.44
OTT ELECTRIC, INC	0037	SHIPPING-WATER SAMPLES	0	00/00/0000	22.99
				Vendor Total:	22.99
PETTY CASH (MUNICIPAL COURT)	427	CHECKS, STAMPS, & POSTAGE	0	00/00/0000	86.83
				Vendor Total:	86.83
PETTY CASH FUND (GENERAL)	0063	POSTAGE MAIL WATER SAMPLES,NEW TRUCK TAG #4014&FILE AGREEMENT	0	00/00/0000	271.60
				Vendor Total:	271.60
PITNEY BOWES RESERVE ACCOU	2477	POSTAGE FOR METER	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
PRINTING SYSTEMS, INC	0367	20,000 UTILITY BILLS & 300 REMINDER NOTICES-WATER BILLS	0	00/00/0000	1,078.74
				Vendor Total:	1,078.74
QUILL CORPORATION	0132	TONER,PAPER,TOILET PAPER,PAPER TOWELS,FILE POCKETS,ETC	0	00/00/0000	494.49
				Vendor Total:	494.49
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SERVICE POLICE DEPT JANUARY X8	0	00/00/0000	600.00
				Vendor Total:	600.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3816 2/12/24

Date: 02/08/2024

Time: 10:30 am

Page: 4

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
SECURITY EQUIPMENT INC	2676	KOESTER MUSEUM MONITORING/SERV AGREEMENT 2/1/24-4/30/24	0	00/00/0000	506.85
				Vendor Total:	<u>506.85</u>
SIDEWALK COST SHARE REIMBUF	2423	COST SHARE SIDEWALK INSTALL 600 BROADWAY AHRS-HEALTH DEPT	0	00/00/0000	2,696.00
				Vendor Total:	<u>2,696.00</u>
SITEONE LANDSCAPE SUPPLY	2437	XCALIBUR GRANULAR ICE MELT (49) 50LB BAGS	0	00/00/0000	441.00
				Vendor Total:	<u>441.00</u>
STRATEGIC GOVERNMENT RESOI	2927	CITY ADMINISTRATOR SEARCH PROFESSIONAL FEE&AD PLACEMENT	0	00/00/0000	6,616.67
				Vendor Total:	<u>6,616.67</u>
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-JANUARY	0	00/00/0000	420.00
				Vendor Total:	<u>420.00</u>
TRUCK REPAIR PLUS, INC.	1715	INSTALL NEW WATER PUMP #4011, Repair spreader #4090 + Cargo Control Lights #4014		00/00/0000	1,695.30
				Vendor Total:	<u>1,695.30</u>
UNIVERSITY OF KANSAS	0140	KLEAP ANNUAL FEE DUAL	0	00/00/0000	250.00
				Vendor Total:	<u>250.00</u>
US 36 HIGHWAY ASSOCIATION, IN	2085	2024 ANNUAL DUES-BRONZE MEMBERSHIP	0	00/00/0000	50.00
				Vendor Total:	<u>50.00</u>
VERIZON WIRELESS	2146	CELL PHONE,HOT SPOT,CAMERA,& TABLET SERVICE	51783	02/07/2024	665.24 H
				Vendor Total:	<u>665.24</u>
WAL-MART COMMUNITY	1254	TOWER HEATER,EXT CORDS,OIL,INK BATTERIES,1ST AID,OFFICE SUP,E	51781	02/07/2024	552.44 H
				Vendor Total:	<u>552.44</u>
				Grand Total:	751,589.05
				Less Credit Memos:	0.00
				Net Total:	<u>751,589.05</u>
				Less Hand Check Total:	133,366.15
				Outstanding Invoice Total :	<u>618,222.90</u>
	Total Invoices:	86			