

**AGENDA**  
**REGULAR MEETING**  
**June 13, 2022**  
**7:00 p.m.**

**CALL TO ORDER**  
**PLEDGE OF ALLEGIANCE**  
**ROLL CALL**

- 1. APPROVAL OF MINUTES**-Regular Meeting, May 23, 2022. Pages 02-06  
-Special Meeting, June 6, 2022. Page 07
  
- 2. PUBLIC COMMENTS**  
Comments in this portion of the meeting will be held to a maximum of five (5) minutes. Scheduled requests shall be allotted fifteen (15) minutes. Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month). Prior to making comments, please state the following: First & Last Name, Your Address and Ward.
  1. Black Squirrel Bark Park – Maggie Kickhaeffer Page 08
  
- 3. BUSINESS AND DISCUSSION ITEMS**
  1. Partnership 4 Growth Policy & Incentives to Spur Housing – Ellen Barber Pages 09-21
  2. Koester House Museum Advisory Board Request – Sharon Kessinger Page 22
  3. Final Plat for Dierking Addition (1110 Prairie Lane) – Will Ralph Pages 23-24
  4. Demolition Reimbursement – 406 Laramie – Will Ralph Pages 25-28
  5. Resolution 2022-03 – 1406 Alston – Will Ralph Pages 29-33
  6. Resolution 2022-04 – 210 Elm – Will Ralph Pages 34-40
  7. Resolution 2022-05 – 410 Carolina – Will Ralph Pages 41-45
  8. Resolution 2022-06 – 1005 Calhoun – Will Ralph Pages 46-54
  9. Frank Marshall Drive Replacement Bids Pages 55-69
  10. 18<sup>th</sup> Street Replacement Bids Pages 70-74
  11. Spring St 17<sup>th</sup> to Gravel Replacement Bids Pages 75-80
  12. Curb & Gutter Bid Pages 81-83
  
- 4. NOTICES AND HEARINGS**
  
- 5. CONSENT AGENDA**
  1. City Clerks Report – May 2022 Pages 84-86
  2. Revenue / Expense Report – May 2022 Pages 87-88
  3. Municipal Judge’s Report – May 2022 Pages 89-92
  
- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3774** Pages 93-97
  
- 7. STAFF REPORTS**
  1. City Administrator Page 98
    - a. Electrical Vehicle Charging Station Pages 99-124
    - b. Demolition – 205 N 10<sup>th</sup> Street Page 125
    - c. Financials Pages 126-133
    - d. Redistricting Workshop – Wednesday, 6/22 at 5:15 pm
    - e. Budget Workshop – Wednesday 6/29 at 6:00 pm
  
- 8. STANDING COMMITTEE REPORTS**
  1. Street
  2. Water & Wastewater Treatment
  3. Parks & Recreation
  4. Cemetery & Airport
  5. Police & Fire
  6. Administration & Finance
  
- 9. APPOINTMENTS & WAGE DETERMINATIONS**
- 10. CITY ATTORNEY**
  1. MOU Use Of Property for Display of Black Squirrels Pages 134-135
- 11. ROUNDTABLE DISCUSSION**
- ADJOURNMENT**

Regular Meeting  
City Hall, Marysville, Kansas-May 23, 2022

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

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

The minutes from the May 9<sup>th</sup> regular meeting were presented for approval. CM Throm moved; CM Keating seconded to approve the minutes as presented. Motion carried 7-0 voice vote.

**PUBLIC COMMENTS:**

1. **BLACK SQUIRREL STATUES.** C & T President, Mandy Cook reported the squirrel statues should arrive in the next two weeks for the artists to begin painting. There are two statues whose designs have not been approved yet. The map showing the location of these 16 new squirrel statues will be complete in the next couple of weeks.

**BUSINESS AND DISCUSSION ITEMS:**

1. **SWIM TEAM ADDITIONAL PRACTICE TIME REQUEST.** Audrey Pisl, Marysville Swim Team Coach requested the Council change the Swimming Pool Policy to add an additional swim team practice time. Current policy states the swim team may practice 11:15 a.m. to 12:30 p.m. Monday through Friday. Audrey would like to add an additional time from 8:15 a.m. to 9:30 a.m. Time for swim lessons was discussed. The Swim Team coaches said they would move their swimmers out of the way to make room when swim lessons are conducted. CM Frye moved to change the Swim Pool Policy to add an additional practice time for the Marysville Swim Team from 8:15 a.m. to 9:30 a.m. CM Snellings seconded. Motion carried 5-2 with CM Behrens and CM Throm voting no.
2. **PONY EXPRESS BARN & MUSEUM ALLEY CLOSING.** Toby Carrig, Museum Director asked to have the alley from 8<sup>th</sup> Street to the east edge of the Museum closed for a breakfast fundraiser. The request is for Tuesday, June 7 from 6 a.m. to noon. The Museum has approval from the Post Office, the Advocate, Ar-Ex and DME. CM Throm moved to approve closing the alley between 8<sup>th</sup> Street east to the end of the Museum on June 7, CM Beikman seconded. Motion carried 7-0. CM Beikman suggested the breakfast begin earlier to accommodate people who go to work early.
3. **BLACK SQUIRREL CELEBRATION UPDATE.** Convention & Tourism Director Toby Carrig told the Council the hot air balloon event during the October Black Squirrel Celebration has been cancelled. When the Committee has another plan, they will bring it back to Council.
4. **ORDINANCE 1905 REZONING 1065 PONY EXPRESS HIGHWAY.** CC Holle presented Ordinance 1905 as requested by the Council. *AN ORDINANCE AMENDING THE COMPREHENSIVE PLAN AND THE UNIFIED LAND DEVELOPMENT CODE BY REZONING A TRACT OF LAND DESCRIBED IN SECTION 1 HEREIN FROM SR SUBURBAN RESIDENTIAL TO I-2 GENERAL INDUSTRIAL DISTRICT THE SOUTH PORTION OF THE PROPERTY WILL REMAIN C-3 HIGHWAY COMMERCIAL WITHIN THE ZONING LIMITS OF THE CITY OF MARYSVILLE,*

KANSAS. CM Throm moved to approve the rezoning of 1065 Pony Express Highway to I-2 Ordinance 1905, CM Beikman seconded. Motion carried 6-0-1 with CM Keating abstaining.

#### **NOTICES AND HEARINGS:**

**CONSENT AGENDA.** The Consent Agenda was presented for consideration. CM Frye moved; CM Throm seconded to approve the Consent Agenda. Motion carried 7-0. The Consent Agenda consisted of the following:

1. Convention and Tourism request totaling \$2,500.00 as follows: \$2,500.00 donation to the Big Blue River Days for advertising.
2. Alcohol Consumption-Marshall County Arts Cooperative artist reception, Thursday, June 16, 2022, at Lee Dam Art Center.

#### **APPROPRIATIONS ORDINANCE NO. 3773**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$90,730.24; Water Revenue Fund, \$43,376.39; Sewage Revenue Fund, \$27,943.04; Airport Revolving Fund, \$30,952.50; Sewage Replacement Fund, \$30,375.00; Fire Insurance Proceeds, \$5,700.00; Library Revolving, \$6,640.45; Swim Pool Sales Tax, \$4,697.51; Koester Block Maintenance, \$8,693.43; Employee Benefit Fund, \$31,048.18; Transient Guest Tax, \$5,440.56; Municipal Equipment Reserve, \$10,951.95; Capital Improvements, \$3,500.00; Sales Tax Improvements, \$32,926.59; making a total of \$332,975.84.
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 Beikman seconded to approve the appropriations ordinance totaling \$332,975.84. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3773.

#### **STAFF REPORTS:**

#### **ADMINISTRATOR:**

1. **CAROLINA STREET STORM SEWER UPDATE.** CA St. John updated the Council on the storm sewer replacement on Carolina Street between 6<sup>th</sup> and 7<sup>th</sup> Street. Hydro-Klean cameraed the line and reported the problem at the wrong manhole. This caused the City to make repairs from manhole to manhole which will result in an additional \$60,000.00 in cost. CA St. John is negotiating with Hydro-Klean to see if they will reimburse some of the cost. CM Throm asked if the City is confident the report from Hydro-Klean on Highway 36 manholes is correct. There was an error, but it has been corrected.
2. **BUDGET WORKSHOP.** The budget workshop will be Thursday, May 26, 2022, at 6:00 p.m. at City Hall.

## **STANDING COMMITTEE REPORTS:**

### **STREET:**

- 1. CHIP AND SEAL COST.** CM Throm asked if the oil for chip and seal had gone up significantly because the price of oil and gas has. CA St. John said he would get a current price, but the City had reduced the number of seal routes to two this year because of the overlay on N 16th Street and 11<sup>th</sup> Road so the cost of the two routes should be within our budget. The City is waiting on Hall Brothers to make and allow us to get cold mix to patch the streets. As soon as the City gets the material the Street Department plans to seal right away. CM Price suggested the City look for material at other plants. The bid from Hall Brothers for the overlays was accepted in February so that bid should be firm.
- 2. AHRS CURB AND GUTTER FROM 2021.** CM Throm asked when AHRS would come and finish the Curb and Gutter project from 2021. No date has been set.

### **WATER & WASTEWATER:**

- 1. LAGOON PROJECT.** The Council asked how far BG Consultants were with the engineering on the Lagoon Project. CA St. John said KDHE was researching the design. The reports show the City's inflow is down, which means our previous repairs to the sewer lines are working. The City may be able to gravity flow the water to the wetlands using an existing pipe under the river instead of installing a lift station which would save the City \$500,000.00. BG will continue to finish the design engineering.

### **PARKS & RECREATION:**

- 1. SWIM POOL CHANGES FOR 2022 ONLY.** The Parks & Recreation Committee met and made recommendations about pool operations for 2022. The under writer for EMC Insurance advised the City not to allow swimming without a lifeguard present. After discussion about the shortage of workers available, CM Price moved, CM Throm seconded to amend the Swim Pool Policy for 2022 as follows: 14-year-old may work in the concessions and admissions; Pool closed Mondays; Boards and slides will shut down at 7:00 p.m. daily to allow for cleaning. Motion carried unanimously. Due to the shortage of lifeguards, there will be no pool parties and no morning swim.
- 2. SWIM POOL REPAIRS.** Council asked when the plumbing company would come to repair the cracked pipe at the pool. CA St. John said Lexington Plumbing would be here Tuesday morning. Lexington Plumbing is also repairing a piece of the boiler.
- 3. COUNTY FUNDING.** CM Frye said the Marshall County Commissioner from the Marysville District told him there is some county funding available for parks. CM Frye suggested the City make improvements at Dargatz Park. The Parks and Recreation Committee will meet and discuss updates.
- 4. DOG PARK NEEDS MOWING.** CM Snellings reported citizens have complained to her about the need to keep the Marysville Bark Park mowed. Council said the dog park volunteers need to mow the park.

**CEMETERY & AIRPORT:**

1. **CEMETERY MOWING.** CM Price reminded the Parks and Cemetery Department the Marysville Cemetery needs to be their priority this week. CA St. John reported they had weed-whacked the entire cemetery today.

**POLICE & FIRE:**

**ADMINISTRATION & FINANCE:**

1. **LAND BANK.** Mayor Barnes asked if the Council had read the information on a Land Bank. The Admin & Finance committee will discuss it in more detail in July.
2. **APARTMENT BUILDING 205 N 10<sup>TH</sup> ST.** Several Council members reported the condemned apartment building at 205 N 10th Street was deteriorating more.

**APPOINTMENTS:**

**CITY ATTORNEY:**

1. **CONDEMNED APARTMENT BUILDING 205 N 10<sup>TH</sup> ST.** City Attorney McNish said he had written an agreement with the City, First Commerce Bank and the County concerning the back taxes and the demolition of the building at 205 N 10<sup>th</sup> Street. After the agreement is reviewed, he will distribute it to all parties involved. The back taxes are due for 2017, 2018, 2019, 2020 and 2021 totaling \$13,006. CA McNish would like the City to obtain current bids to demolish the apartment building. The City must turn in all assessments to the County Clerk for inclusion on the tax roll by August 25. CA McNish is trying to arrange for the City's lien to have first priority. He suggested the City board up the large window in the front and fence off the central courtyard.
2. **RESEARCH TAXING DISTRICT.** CA McNish is researching a taxing district for the 11<sup>th</sup> Road, Keystone Road, and 12<sup>th</sup> Road.
3. **MEMORANDUM OF UNDERSTANDING.** CA McNish is working on the Memorandum of Understanding regarding placement of the new Black Squirrel Statues.

**EXECUTIVE SESSION:**

**ROUND TABLE DISCUSSION:**

1. **CURB AND GUTTER ON S 15<sup>TH</sup> STREET.** CM Frye said the curb and gutter on S 15<sup>h</sup> Street is getting water under the surface and eroding the gutter. The City has a list of the worst curbs.
2. **CATCH BASIN 401 CALHOUN.** CM Behrens said it had been reported to her the catch basin at 401 Calhoun has been painted red because some people are parking there and ruining tires.

3. **ELECTRIC CHARGING STATION.** CM Frye reported Waterville has an electric vehicle charging station. He would like the City to research the cost for a charging station. The City has tried to pursue this previously and will look at grants as well.
4. **POPPY DAY MAY 27.** Mayor Barnes read a proclamation declaring May 27, 2022, Poppy Day and ask all citizens pay tribute to those who have made the ultimate sacrifice in the name of freedom by wearing the Memorial Poppy on this day.

There being no further business, at 8:16 p.m. CM Frye moved to adjourn, CM Throm seconded. Motion carried unanimously.

Cindy Holle  
City Clerk

## **SPECIAL MEETING**

City of Marysville, Marysville, Kansas, June 6, 2022

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 Marysville Swimming Pool with Mayor Barnes opening the meeting. City Clerk Holle and City Administrator St. John were also present.

Council members answering present to roll call were: Keating, Snellings, Beikman, Goracke, Price, Behrens, and Throm. CM Frye was absent. A quorum was present. The call, signed by seven of the seven 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, June 6, 2022, at the Marysville Pool for the following purpose:***

***Discuss swim pool operations.***

CA St. John said the Water Department dug up the first leak at the pool and Lexington Plumbing repaired the pipe. The Water Department dug up and repaired the second leak found. Now, there is another leak close to the pool house. CA St. John asked how the Council wished to proceed with this leak. Council asked CA St. John to contact companies who could do the work. The Council also asked the City crews to rent equipment and start taking out the concrete and digging around the pipe. CM Throm suggested the entire pipe should be dug up to make the entire pipe a consistent size.

After Council discussion CM Throm moved, CM Snellings seconded the City refund all pool season passes purchased this year. Motion carried unanimously.

CC Holle asked how the Council wished to proceed with swimming lessons. CC Holle will try to find another pool where swim lessons could be conducted.

At 6:04 p.m., CM Throm moved, CM Price seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE  
City Clerk

**CITY OF MARYSVILLE, KANSAS  
CITY COUNCIL MEETING  
REQUEST TO BE PLACED ON THE AGENDA**

Meetings are held on the 2<sup>nd</sup> and 4<sup>th</sup> Mondays of each month  
(excluding holidays) at 7:00 p.m.

Requests need to be submitted by noon the Wednesday before the meeting.

Name: Black Squirrel Bark Park - Maggie Kickhafer

Address: [REDACTED]

Contact Number: [REDACTED]

Date to Appear before Council: 6/13/22

What Organization are you representing: Black Squirrel Bark Park

What are you requesting: Mowing & maintenance

When will the event be held if applicable: \_\_\_\_\_

Where will the event be held if applicable: \_\_\_\_\_

Maggie Kickhafer  
Signature

6/1/22  
Date

**CITY OF MARYSVILLE  
209 NORTH 8<sup>TH</sup> STREET  
MARYSVILLE, KS 66508  
Ph (785) 562-5331 Fax (785) 562-2449**





## **County-wide Policies and Incentives to Spur New Workforce Housing**

**8 Policies that can Spur Housing**

**7 Incentives that can Spur Housing**

**A System Already in Motion that can Simplify and  
Spur Housing for the County**

## County-wide Policies and Incentives to Spur New Workforce Housing

### Introduction:

It was determined at an earlier MCP4G Board meeting that a strategic plan should be initiated in the county regarding two ideas for housing: Code Enforcement and New Housing. These ideas can be brought to each city desiring new housing. Since housing is of the essence, it will be promoted first so that the code enforcement does not slow the housing down. (They can also happen at the same time depending on the timing of the cities.) An invitation to mayors and stakeholders should be extended and additional ideas discussed regarding the expansion and implementation of these ideas. Please note that the “county-wide” term is meant as the cities within the county, but not the area outside the cities.

### Need:

Older, unsafe housing is the prevalent status. According to the census, most of Marshall County homes are over 75 years old, and out of almost 5,000 housing units, 2,084 were built in 1939 or earlier! Close to 2,000 more of the homes were built before 1979. So 4,000 of our 5,000 homes here are outdated and in need of rehab. However, we do not have enough people renovating and reselling them in order to make a significant difference in our housing stock.

Upper-level housing is already provided for with Hartley Ridge and Lily Creek, and the same type of higher-end housing that comes open for sale in the neighborhoods.

HUD housing is already provided for with the Keating senior development, Pony Run, the Bulldog Apartments, Elm Street, and the few units called Sugar Tree. Habitat for Humanity provides 1-2 houses a year, which is not enough, but still providing consistently for that income level.

There is a lack of senior safe housing. There is limited senior safe housing in all cities. The cities that do have some, consistently have a waiting list. When we lose our older population, we lose a great portion of our community wealth as they have a lifetime of income at their disposal. If they move out of county, family often follows them and we lose more key population. Many seniors have expressed a need for moderate income, one story rentals at their age.

Lack of workforce housing. Moderate Income housing is at a lack and our large employers struggle to have housing available for their employees. This hurts their ability to grow and expand.

*Moderate Income housing is between \$75,000 - \$200,000 for new housing. This is the range that has the most demand because the median household income is \$54,000 a year.*

**Goal:** To promote and provide moderate income housing to city administrations and would-be buyers and renters in the county in order to increase availability of workforce housing for the purpose of helping our businesses provide attractive available housing, as well as improving the age of the present housing stock, adding to the quality of life for the largest income group in Marshall County.

The Department of Commerce has determined that “The future **economic well being of**

**the city or county depends on the governing body providing additional incentives for the construction or renovation of quality housing in such city or county.”**  
(Emphasis mine.)

Stakeholders include the "governing body" that allow housing in their districts. These stakeholders would be addressed first because they are the gatekeepers. They are most concerned with blighted housing, lack of a city-wide housing program, and limited government and private investor funding.

Stakeholders who will make this plan feasible are those who would buy housing in order to live in it, or rent it out. They are most concerned with a return on investment on their time and money investment, the amount of risk in the project and the amount of future appreciation of their improved property.

Other stakeholders may be the those who are involved in the feasibility and solution process who desire to see attractive, workforce housing happening in the county, like the banks, citizens, large employers who need more housing for their workforce, and this economic development organization (EDO). They are motivated by an attractive and growing town, enough affordable housing for the diverse workforce, and spurring solutions for the other stakeholders.

MCP4G exists in this stakeholder group to facilitate discussion and action for between all stakeholders for the solving of the county-wide lack of affordable workforce housing. They are concerned with lack of funding and interest to solve the housing issue from government, local governing bodies, and private investors. It is an issue that has to be solved together with all stakeholders, so this is an effort to address all the parties and their hesitancies.

## 8 Policies that can Spur Housing

(Green highlight shows no cost, Yellow highlight is low-cost, and Blue is a higher cost.)

**1. Keep city and county costs down by using infill lots.** The infrastructure is already there. The street and all the utilities are close and ready. Every town has a glut of empty lots that can be identified, screened for sale or use, and put on a ready list. Only properties built on Infill areas will receive incentives. (This infill would include Downtown second floor housing since the infrastructure is mostly there.) Remember to make large lots zoned for multi-housing or smaller sized homes on one lot.

*This policy would appeal to the cities or governing bodies that do not have extra infrastructure funding, and want to save money on housing. This lack of funding applies to all our towns in the county.*

**2. A Protection of Infill Housing Lot Ordinance** should be adopted that states no demo'd property may be sold to neighbors unless they plan to build housing on it, and this understanding is documented with a set timeline. All demo'd property must be available for sale for housing, while allowing for a contract with the neighbors that may be set up for temporary use and structures if they are willing to mow the property until the time when someone can buy and build. All available lots will be placed on an availability list for the public. Land may only be sold for marketplace value to avoid overpricing so the land won't sell, or it can be given away for less than market value. Third parties may not buy land to sell back to a neighbor located by a now empty lot. Once land is sold to a neighbor, it ends up as a garden or sits empty for good. The goal must be to have available infill lots with nearby city-owned or owner-owned infrastructure available for housing for the near future.

*This policy would help all stakeholders because it allows for future planning for potential housing lots that are infill lots close to infrastructure. This addresses lot availability, location and keeps the property more affordable with the nearby utilities.*

**3. Make sure the city has zoning provided in appropriate areas for well-made tiny homes and accessory dwellings.** Consider the density control and set back variance. Don't wait until someone is ready to build, and then the city is not ready. Cities say this is a #1 game changer for builders when the city allows more housing types and density.

*This policy appeals to homeowners who want to make their property more valuable by adding a rental, or to anyone who wants to live debt free with a smaller footprint. This policy adds value to the city and county because any housing brings in more future capital.*

**4. A county landbank** would allow properties that are donated or acquired to be exempt from property taxes, and possibly back taxes. There are fees associated with removing liens and deed issues from the properties, and so funding may be needed.\* A landbank can use further incentives like a Shared Equity model in order to take property out of the speculative market. i.e. The city owns the land under the home so that owner has a smaller mortgage. City get appreciation of land on sale; owner gets housing appreciation on sale. It repeats every sale.

*This policy would appeal to the governing bodies that are frustrated with a lack of control over blight and nuisance. It would provide some income on the land depending on how the Land Bank is set up.*

**5. \*Institute permanent housing funding in the county and each city with an Affordable Housing percentage-based fee on building permits or another source.** Bend, Oregon has used this successfully to develop land, construct homes, rehab homes and acquire land for deed-restricted housing. RFPs are released 1-2x a year and applicants who meet the Consolidated Plan are considered so that the city is not managing the actual projects. All funding is received as milestones are reached by the builder with final dollars awarded at end of a project. Since Duplex and multi-family residences are in demand, they will have a priority from the county/city funding. Rent restrictions can be applied for rental properties where rent may not be over 8-12% of the cost to build, thereby keeping rent reasonable.

*This policy would appeal to the governing bodies of the cities and address the constant problem of the lack of housing funding for each city. Future incentives are hard to implement without some sort of consistent budget line. Stakeholder residents financially able to build would help build the fund, so no cost to the city.*

**6. Promote and publish infill lots for sale at market value.** MCP4G has facilitated the identification of infill lots in our larger communities through the help of CES, Nic Stoll and city volunteers. These maps can be used by local police as Blue Rapids has done to determine ownership and availability. This last step needs to be finished. Publishing these lots can spur ownership for those who wish to build housing. Having incentives in place will spur it further.

*This policy would appeal to the stakeholders who wish to buy housing or purchase housing for rentals. Unless there is affordable land at good locations, the process cannot move forward. The cost of building is so high presently, every effort to keep it affordable and an appreciating value is key.*

**7. Use the Rural Housing Incentive District** program. It is finally ready to be promoted by the state. It takes a lawyer to set up the details, which can be used by all the cities in the county. Then each city will need to do a Housing Needs Analysis (HNA) and map the

area they want to incentivize. The developer can receive rebated taxes on the improvements of the property for up to 25 years in order to recoup infrastructure costs. This program will take a year to set up, and the HNA is a feasibility study. It would need to be started right away.

*This policy would address funding concerns for infrastructure with all stakeholders. The city would not need to do the expensive infrastructure if the developer can get some relief of the costs down the road. Economic development organizations have used this policy to see good momentum from other stakeholders.*

**8. It should always be our policy as an EDO to apply for any grants that may allow us to incentivize our goals in stronger ways.**

The present ideas are based on the lack of funding available in the county for housing so that barriers to build are not so high. Biden has just added over a billion dollars for housing besides:

- a. SB 376. Moderate Income Housing is better funded 2023-4. From 2 million to 67 million. Apply with 3 cycles yearly.
- b. 70 million is pledged for the 2023 in the KHRC State Housing Trust Fund by Governor Kelley. Apply yearly.
- c. SB375 is pledging affordable housing tax credits for rural housing. Covers prefab and modular homes like shipped housing kits. Marshall County qualifies. 18 million yearly.

*This policy of applying for our own tax money to be used for our citizens fulfills all stakeholder's concerns with costs. It relieves cost burden from the governing bodies, it helps the investor with monetary returns which have become exceedingly slim, and is a solution for EDO's to the cost hesitations that continually impede action on the housing front.*

## 7 Incentives that can Spur Housing

1. **Add a new Neighborhood Revitalization Program** through the county that is specifically for new construction housing that is *eligible for an In-town infill lot or areas with existing infrastructure*. Make it much stronger and longer, at 100% abatement of new property taxes for 10 years. See the other documents about this.
2. Use your city's version or match the **demo incentives and new sidewalk incentives that Marysville or Summerfield uses**. This spurs private owners to demo/beautify their own properties and build on them as well. This includes Marysville's
  - a. Reimbursement of up to \$1,000 of City building permit fees if building is over \$35,0000 appraised dollars and built on a previously vacant lot in qualifying area.
  - b. \$2,500 for demo costs reimbursed if a blighted building.
  - c. \$5,000 for demo costs if blighted building and new housing with minimal appraisal is added to the lot.
  - d. The **matching sidewalk program** that Marysville uses is a match up to a certain amount.
  - e. **Summerfield** has a demo program where the banks pay for a third, the owner pays for a third, and the city pays a third. If the owner does not pay their third, it is added to their taxes.

**3. Use Blue Rapid's idea for incentivizing your city's own version of sewer, water and services**

a. "The city will install the waterline and the sewer line from the mainline "to the foundation of the new structure to up to 125 feet at no cost to the property owner and will waive all further installation fees." (No connect fees).

b. The city will pay up to \$1,000 in service fees (water, sewer, trash) after the first year of service connection.

**4. Offer free land or a "slab ready" situation to builders. Frankfort was successful with a high-end new development by advertising free land on a former golf course. They added the infrastructure to the area. Either land bank property or city-owned areas that are underdeveloped should be considered for this idea in order to put revenue building housing on the land. The interesting thing is 80% of the builds attracted outside people into their community and increased their property taxes and customers for their businesses and services.**

Florida has a program that offers home builders the cost of the dirt work and cement slab to be poured and ready for the new affordable housing.

*These incentives help the governing bodies spur development, remove blight, and help to promote more property taxes through home ownership. As in the case of Frankfort, they improved their town's population and thus their businesses increased sales taxes back to the city. The other stakeholders see their goals of reduced costs and risk, and more development come to pass.*

**5. When available, offer a Home Ownership Pilot Program** like the one NCRPC offered. It provided home buyers with down payment and closing cost assistance. According to their survey, "50% reported taking a new job in the last 12 months with 39% reporting the program was a factor in their decision to take the job." Other facts: "57% bought their 1<sup>st</sup> home, 17% graduated from the (local) high school, and 57% were from outside the 12 county service area..." Five children were new to the local school, and 8 more would enter within 5 years.

*This incentive benefits all stakeholders through helping previous renters or perspective job seekers make the decision to buy. The governing bodies gain homeowners and new property taxes, the owner is a new investor, and the rest of the stakeholders see the solution come to pass.*

**6. Offer a low cost or 0% Revolving Loan to Builders and Rehabbers** that has a shorter 18 month term. Once the house is built and sold, it can be easily paid back. We can start a new county loan or expand the MCP4G Business Start-up 0% Loan to include housing developers.

*This incentive helps the investor with a short-term loan without interest that allows him more capital while preserving his principal. It helps reduce their risk.*

**7. For Downtown Housing, develop from a grant a program like Newton's Downtown Housing Grant** that makes upgrades to infrastructure and housing construction eligible. 1:1 match up to X per unit. A grant may be accessed for this idea.

*This incentive helps the city improve their downtowns and sales taxes, and relieves costs on the private business owner/investor in their business, therefore reducing risk. Citizens and EDO's are pleased with the attractiveness of their city.*

## **A Simplified System that can Spur Housing in Marshall County**

How MCP4G is Going to put New Affordable Residential Housing in Place without Large Scale Contractors or Investors (which do not exist in the county)

Over the past 2 years, MCP4G has been exploring Energy efficient Moderate Income Housing that can be achieved quickly and through cost-saving, and energy-saving measures like using Structured Insulated Panels (SIPs) to build housing "kits" that are precision-cut and shipped to the site. This is appreciating, prefab housing that is considered stronger and "greener" than stick-built housing. They use a metal framing system that is fire, water, mold and wind resistant. Banks have no problem financing this type of appreciating housing.

Housing can be sent just as the shell for more creativity in the inside open floor plan, or the entire house can be sent, minus HVAC, electricity and plumbing. The kit can be built in a week, and with the other finishing, these can be ready within 3-4 months. This housing can save the owner energy costs and maintenance costs, as well as the cost of a tornado shelter due to the R value of the house and its ability to withstand hurricane force winds. It is also highly fire resistant with metal framing and fire resistance panels. In Florida, the average insurance cost is \$1,500 a year. With this housing kit, those costs are reduced to \$600 a year. Other cost savings can be through HVAC like mini-splits, and energy efficient plumbing. Since the house is so tight, (as low as 2 exchange rates vs. stick-built 20 exchanged air rate), heating and air conditioning costs are much lower than a traditional stick-built home, again reducing costs to the owner. (Number of windows and doors will affect exchange rates.)

### **Promotion of Concept**

**Concept** – Ideally, we want to get the individual to oversee the build of their own home. This will remove the need for a large scale developer and investor. This will encourage infill lot use rather than a "subdivision" idea. Individual owners will finance and choose options and set the home on a slab on their own land. Infill is promoted, but the housing can go anywhere. Owners may build to rent or sell or live in the home.

All homes, at first, will have either 2-3 bedrooms and 2 baths. Options include having a contractor from the company do the labor or we can hire locally. With the first home, a local contractor will be trained on how to set and stitch the housing and fit together the specialized building system. Future buyers will be able to use this contractor across the county. (MCP4G obtained Guise-Weber grant to help with the training so we can keep the project local and affordable.)

Steps:

1. We have vetted available companies that provide quality and more affordable housing. Manufactured homes were not considered due to their cost, financing, and lack of appreciation as property. After researching tens of companies, MCP4G found that Out of the Box (OTB) was the most affordable and professional SIP manufacturer and responded in a timely and professional manner. Their housing was the most green, most affordable per square foot, will work on a slab, and did not need a crane for set and stitch. It has the supply chain restored to function. They do not charge per mile for shipping, but a more reasonable flat fee.

2. Since Blue Rapids is open for the first project to start in their city, they vetted the building company ([outoftheboxrealty.com](http://outoftheboxrealty.com)) by visiting the factory and doing walk-throughs of the housing. This was done by early March, 2022, by Blue Rapid's mayor Jerry Zayas, and Ryan Woodyard.

3. Mayor Zayas was impressed with the quality and will promote for a model home in Blue Rapids. There are some free lots that can be accessed. It can be one of the the spec houses for the county to walk through. Details of the ownership and location of the county's first OTB home are in process. Having costs transparent will allow new owners to make choices on what they want to buy in materials for their home. MCP4G is developing a "system" of contractor/subcontractors that are trained in SIP and OTB construction, and materials that will provide consistent costs for each build out of a home.

- a. The Model home's economic model will be transparent and costs will broken down for the owner for feasibility purposes. The **goal** is to keep building costs at \$167k - \$170 for 3 bedrooms, and \$140k for 2 bedrooms. One bedroom would be closer to 110k and tiny homes will be less.

**The actual build will allow for people to see supply purchase and actual costs. The GOAL is not a statement of costs. It may be actually less or more. The new owner will choose their range of costs.**

- b. 2 Bedroom square footage is from 937, and 3 Bedrooms is 1,350. Two and three bedroom homes both have two baths.

4. We will promote a county-wide open house in any town for physical viewing and questions. We will invite all stakeholders and the first home owner to be present to answer questions with the goal of promoting open infill sites in our towns and take orders for the build of the next housing kits. The other major goal is to create interest in other stakeholders in other towns to do the same thing on a site with a promotional model home.

5. The goal in Blue Rapids is 5-6 OTB houses installed on infill lots in Blue Rapids by March of 2023. The next year, 2023, have a goal of another 5-10 lots filled.

6. The goal continues with 1 or more Structured Insulated Panel (SIP) houses each installed and built out on an infill lot in Waterville, Frankfort, Marysville, and Summerfield by May of 2023 for the promotion of 5 lots filled in each town by 2024. This would be a total of 20-25 new affordable workforce homes in the county by 2024. This would continue with 5-10 new homes a year, in different towns in the county, adding 20-25 new homes county-wide each year.

7. We need to have most of housing policies and incentives in place or in the works to spur county-wide housing.

8. We want to have designated bank lenders with a published rate that can be an incentive.

9. We want to run a good marketing plan as each model opens in different cities.

- a. Send people to the OTB website and the SIP information website to see the value of the green shipped kit product and its potential long-term energy and maintenance savings.
- b. Invite the county to come see every model set up in each city and have a way to collect names and emails of those who visit for follow-up calls on interest regarding a home of their own to build for sale, rent or ownership.
- c. Provide the information on the vetted empty infill lots to all open house guests based on where they would prefer to build a home.
- d. Promote housing by social media, print, radio and ads.



10. Monitor success of first build, pivot where needed, and move to all other cities interested.

(Note: Not everyone may choose to use this simplified and faster method of building energy efficient housing. The incentives will still apply to anyone that adds housing to all infill areas. This shipped system streamlines the process for the owner/builder and allows for contained costs and a faster build with a quality energy-saving product that also serves as a storm shelter.)

## Why we Need a 100%, 10 Year Infill Housing Revitalization Program (IHRP) Targeted to Workforce Housing

Need for *Moderate Income* Housing: Marysville Example – other towns similiar

1. **Our neighborhood demo's have hollowed out our neighborhoods.** Over the past ten years, *only low-income housing* has been built with 42 units at the Bulldog Apartments. This does not help our moderate income largest demographic. For instance, over those 10 years, in the moderate range in Marysville mostly in the west neighborhood, 48 homes were demo's, and only 11 moderate houses were replaced (not counting 2 low income Habitat homes). Nearly all those replaced home were built by a local housing developer who has a day job. That's proof we have to support our local builders. **Add to that number of 48 demo homes the 12 abandoned houses, and we have a loss of 60 homes. Adding the replaced houses back, that's a loss of 47 moderate houses to our moderate income group. We are losing moderate income housing in our largest city and not gaining it back.**

Other facts Re: Marysville- Within the last 10 years, 48 demolished, 12 abandoned (easily could be more) = loss of 60+ units. Covering the entire city, 27 new houses were built, as well as the Bulldog apartments, which is probably 42 units (targeting low income). Of those 27 new houses, 11 were "moderate Income" with 2 more being Habitat houses. That's only 11 of 27 new homes in the entire city that were built in the moderate income range. 8 of those 11 non-Habitat moderate income homes are in our proposed infill area, the other 3 would be in the Keystone Addition. **The west neighborhood is being hollowed out with not enough density per block to even pay for the streets around the block. Our workforce housing is in a shortage crisis.**

A new infill housing specific NRP would target infrastructure ready infill areas and incentivize workforce affordability, which would spur more needed housing in targeted areas.

2. **A new NRP is the best solution in our rural situation.** In the past 10 or more years, the present NRP has not been strong enough to have caused a widespread revitalization throughout our neighborhoods. Most cities are moving to the fairly new *Rural Housing Incentive District* idea from the state which bypasses the county that does not help with their housing issues. This program allows developers up to 25 years of abatement on incremental property taxes on *horizontal infrastructure*. However, adopting our own neighborhood revitalization program focused on the physical *vertical* housing side would allow county cooperation, is easier to implement and track, and is a 10 year span. It uses local people and land owners to improve their property rather than waiting on an expensive "developer" who will buy up our land. Our local builders feel our rural place towns need to use the NRP in a creative and strong way to target moderate housing in order to spur housing improvements.

3. **We have an abundance of infill lots with city infrastructure on them**, but they are slowly getting bought up for gardens and space, leaving the city with one or two houses on a block which cannot sustain the street infrastructure. Infill lots with city owned infrastructure should be protected for future housing. We are working with the towns on a policy that will help protect the city's infrastructure from being closed off from future use for housing. Presently, we do have plenty of infill lots to start with.

**MCP4G helped map the county's infill lots:**

Marysville: 29 infill lots

Blue Rapids: 48 infill lots, plus 48 vacant houses

Waverille: up to 20 infill lots

Frankfort: 16 infill lots

Summerfield: 24 infill with more due to the present demolition program of 10 more blighted coming down, for a total of 34

***That's nearly 150 available infill lots in the county!*** In these areas alone, in the next 10 years, we could have over 100 + homes built under a new Infill Housing Revitalization Program.

4. **We need to do it now.** Present conditions of rising inflation and housing prices mean there must be a new, strong housing incentive or the next 10 years will again be stagnant or worse.

5. **The county is in a housing crisis.**

- On 4/22/22, Barber received a call from a new hire in the county who could not find a rental after calling 14 places. She gave them some more leads and told him that right now, people are accepting a rental without being able to inspect it in order to have a chance for somewhere to live. This is going to cause an even greater issue with maintaining and attracting employees everywhere in the county. This is not an acceptable situation for our renters. After 20 calls, the new hire still had no place to live. A new school hire also had difficulty finding a place.
- A local landlord gave me this April statistic: "Over the last 4-5 openings there are 20-40 inquiries per opening. I get at least 1 'unsolicited' call per week asking if there is anything open even without a listing. All usually without advertising outside of our area (I believe there is even more demand to fill beyond our immediate local needs). This means that if we had more housing, we could get people to move here from outside of our area."
- A local banker said that as of 4/27/22, there were only 4 single family listed homes available. Homes were being being sold before they could go public.

6. Because of the dire housing situation across the county, **MCP4G is initiating Policies and Incentives to Spur Housing County-wide that will help all areas spur housing and care of existing homes.** This will further help the IHRP do its job.

**Benefits:**

1. The city and county lose no present funding. The general school capital outlay is still paid. The underlying infill lot property taxes are paid at the present rate.
2. When new housing is spurred, water, sewer, electricity, gas, trash removal and internet connection is started benefiting the city and the private sector.
3. Keeping the IHRP contained to infill means that blocks with just one and two houses will fill up enabling the city to afford to maintain the streets with added value coming in per block. There is also no new infrastructure needed to revitalize the neighborhood.
4. Infill housing makes the most sense, starting where no new costs are added to our towns because the infrastructure is already there. If the infrastructure is somehow missing or damaged at a lot, the town's city council can decide if they want to approve that lot or not.
5. Creating density near the downtown creates a more walkable neighborhood where the infrastructure already is available.
6. Homes that are built and sold have the abatement move to the new owner. This builds value into the new and remodeled homes, making them more affordable.
7. Homes that are built for rentals have the value travel throughout the 10 years with the developer, creating more updated rentals, which are badly needed. Use of funding by landlords could require them to use their rebates on housing and equipment repairs on the said house after the first 3 years.
8. Incentivizing our local people to build will help solve our outdated housing issues, bringing more moderate income workforce housing to the county. With more housing, we get more people in who put their kids in our schools, pay taxes and spend their money locally. The goal of more people is key for economic success.
9. When there is new housing, the valuation of the property goes up, bringing in more money to the county. After 10 years, full property taxes of all the new homes will kick in, sustaining the county. This is the "capital formation system" the KS constitution encourages that the state's commissioners develop.

**Note:**

1. The 100% rate of abated new property taxes are actually 80% because the capital outlay for the school at the 20% mil is not rebated. We are asking for all the rest of the school taxes besides the general fund be included in the abatement because they are not losing any funding they have not already planned for ahead of time.

**Steps to Start if it comes from the County:**

The Commissioners adopt the Plan

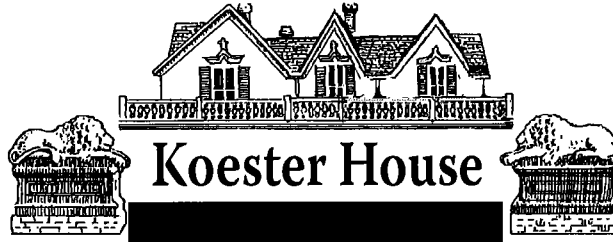
They receive each town's designated map for eligibility

Clerk sends a copy of the above to Dept of Revenue, Property Valuation Dept.

Clerk reports on the website yearly on the number involved.

<b>Infill Housing Revitalization Program (IHRP)</b>	<b>County Plan – affecting all incorporated cities with an approved map of eligible areas</b>
Rebate Length	10 years
Rebate Strength	100% (Minus the school general fund at 20 mil. Note: First 50k not taxed for school.)
Increase of Minimum Project Valuation	\$25,000
All areas outside the city will be able to still use the existing Neighborhood Revitalization Program of 60/60/60% for 3 years.	The new IHRP targets new infill housing with nearby city infrastructure and downtown housing where there is no housing presently, but there is existing infrastructure in or nearby the building.*
Moderate income appraisals with a valuation up to	\$300,000 are eligible. Everything past that amount is taxed normally.
Abatement is exclusively on the newly added appraised value after the work is finished within 18 months from application.	Note: Land and existing buildings are taxed as normal through the 10 years

\*Locations with broken or missing utilities will need to get special approval from the city to proceed and the city will decide how the utilities will be paid for.



919 Broadway, Marysville, KS 66508

Marysville City Council  
City Hall  
209 N. Eighth St.  
Marysville, KS 66508

June 8, 2022

This letter is to request that we be placed on the agenda for the June 13 meeting of Marysville City Council to discuss the need for a new, functional window air conditioner for the Koester House Museum. The ground-floor air conditioner that is in place fails to cool the ground floor and is extremely noisy when it is in operation, making it very difficult to conduct tours and have other functions. We would also request that the upstairs air conditioner be checked and maintained regularly during the tourist season.

We would also ask that the city have contractor Darryl Rohr order new storm screens for two windows on the east side of the house and replace the two that are cracked/broken because of settling of the east bay. Rohr is the contractor who ordered and replaced the building's storm windows during a restoration project in recent years.

We would also like to discuss the possibility of having access to outdoor water hydrants in the west yard. There are only two on the property, so it is necessary to drag heavy hoses to water flowers, trees, shrubs and vines that are being planted in efforts to beautify the grounds and restore the original beauty of the property.

Koester House Museum Advisory Board  
Marysville, KS 66508

A handwritten signature in cursive script that reads "Sharon Kessinger". The signature is written in black ink and is positioned below the typed name and address.

# STAFF REPORT

**TO:** Governing Body

**FROM:** William Ralph  
Zoning Administrator

**DATE:** June 8, 2022

**RE:** City Council meeting June 13, 2022  
Final Plat for Dierking Addition (1110 Prairie Lane)

The Planning Commission held a Public Hearing on May 12, 2022, to hear public input on a Preliminary Plat for The Dierking Addition at 1110 Prairie Lane. After the close of the hearing the Planning Commission reviewed the Preliminary Plat and found it to conform in all respects to the Unified Land Development Code of the City of Marysville. A motion was made to accept the Plat as presented; motion carried unanimously.

The Planning Commission then reviewed the Final Plat for The Dierking Addition. A Final Plat is the instrument used for recording a land development with the Register of Deeds. The Final Plat shall comply with all data submitted on the Preliminary Plat, this has been accomplished, motion was made and seconded by the Planning Commission to accept the Final Plat, motion carried unanimously.

The recommendation on the Final Plat is now presented to the Governing Body for your review. The Governing Body may either accept the Final Plat as presented or refuse acceptance. If returned to the Planning Commission by refusal, reason shall be set forth in writing and the Plat may not be filed.

If approved the certificate of the Marysville City Council shall appear on all plats, both within municipal boundaries and in the extraterritorial zone, indicating that the City Council has reviewed all specifications and standards in the event of future annexation.

Recommendation from the Planning Commission is to approve the Final Plat for The Dierking Addition at 1110 Prairie Lane in Marysville.

**OWNER'S CERTIFICATION**

STATE OF KANSAS, COUNTY OF MARSHALL, ss:

This is to certify that the undersigned are owners of record of the land hereon described on this plat, and that the undersigned have caused the same to be surveyed and subdivided as herein set forth. The undersigned also acknowledge the dedication of right-of-ways and easements to the public constitute a conveyance thereof, in trust, for the uses named, expressed or intended.

**TRACT DESCRIPTION: (DB457 at Page 975)**

A tract of land in the Southwest Quarter of the Northwest Quarter (SW/4 of NW/4 of NW/4) of Section 35, Township 2 South, Range 7 East, of the 6th P.M., in Marshall County, Kansas, being more fully described as follows:

Starting at the Northwest Corner of said SW/4 of NW/4 of NW/4; Thence South 89°28'13" East for 411.00 feet to the Point of Beginning, point being marked with a 1/2" x 30" rebar with a plastic cap (w/ PC); Thence South 00°00'00" West for 310.09 feet to a 1/2" x 30" rebar w/PC; Thence South 89°27'30" East for 249.65 feet to a 1/2" x 30" rebar w/PC; Thence North 00°07'32" East for 310.13 feet to a 1/2" x 30" rebar w/PC; Thence North 89°28'13" West for 250.33 feet to the Point of Beginning. Containing 1.78 acres more or less. Subject to all easements, restrictions and right-of-way both visible and of record.

Bruce & Lesa Dierking

By: \_\_\_\_\_  
Bruce & Lesa Dierking  
Marysville, KS 66508

**NOTARY CERTIFICATION**

STATE OF KANSAS, COUNTY OF MARSHALL, ss:

Be it remembered, That on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned, a notary public in and for the County and State aforesaid, do hereby certify that **Bruce & Lesa Dierking**, known to me to be the same person(s) whose name(s) are subscribed to the foregoing instrument as such owners, appeared before me this day in person and acknowledge the execution and delivery of this plat as a free voluntary act for the uses and purposes herein set forth.

Given under my hand and Notarial Seal this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
My Commission expires \_\_\_\_\_

Notary Public

**CERTIFICATE OF THE CITY COUNCIL**

STATE OF KANSAS, COUNTY OF MARSHALL ss:

The governing body of the City of Marysville has reviewed and accepted this plat as meeting the requirements setout by the City's subdivision regulations. The final plan is accepted and public dedications/easements and rights-of-ways are accepted by the City of Marysville.

Acknowledged on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

City Council, City of Marysville, Kansas

Jason Barnes, Mayor      Cindy Holle, City Clerk

**CERTIFICATE OF THE REGISTER OF DEEDS**

STATE OF KANSAS, COUNTY OF MARSHALL, ss:

This instrument was filed for record on the \_\_\_\_ day of \_\_\_\_\_ A.D., 20\_\_\_\_ at \_\_\_\_\_ o'clock \_\_\_\_m., and duly recorded in \_\_\_\_\_.

Register of Deeds

**Surveyor Certificate:**

I, Robert A. Peschel, Kansas Land Surveyor #1385, do hereby certify that the attached plat is a true representation of the survey in the Northwest Quarter (NW 1/4) of Section 35, in Township 2 South, Range 7 East of the 6th P.M., Marshall County, Kansas, and that the fieldwork, performed by me or under my direct supervision was conducted on January 31, 2022.

IN WITNESS WHEREOF, I hereto set my hand, on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Robert A. Peschel, LLS #1385  
CES Group, Inc.  
605 Broadway  
Marysville, KS 66508  
785-562-5148

**ZONING**

Current Zoning = SR-2, Suburban Residential District Setbacks

Front = 30 feet minimum  
Side = 15 feet minimum  
Rear = 20 feet minimum

**TRANSFER OF RECORD CERTIFICATION**

STATE OF KANSAS, COUNTY OF MARSHALL, ss:

Entered on Transfer Record of Marshall County, Kansas on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

County Clerk

**PAYMENT OF TAXES CERTIFICATION**

STATE OF KANSAS, COUNTY OF MARSHALL, ss:

County Treasurer Certification: I hereby certify that there are no delinquent general taxes, no unpaid forfeited taxes and no redeemable tax sales against any of the land included in this plat.

County Treasurer

**ZONING ADMINISTRATOR CERTIFICATION**

STATE OF KANSAS, COUNTY OF MARSHALL, ss:

Approved by City Zoning Administrator of Marysville, Kansas on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Zoning Administrator

**PLANNING COMMISSION CERTIFICATION**

STATE OF KANSAS, COUNTY OF MARSHALL, ss:

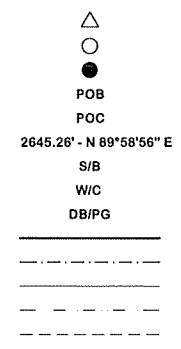
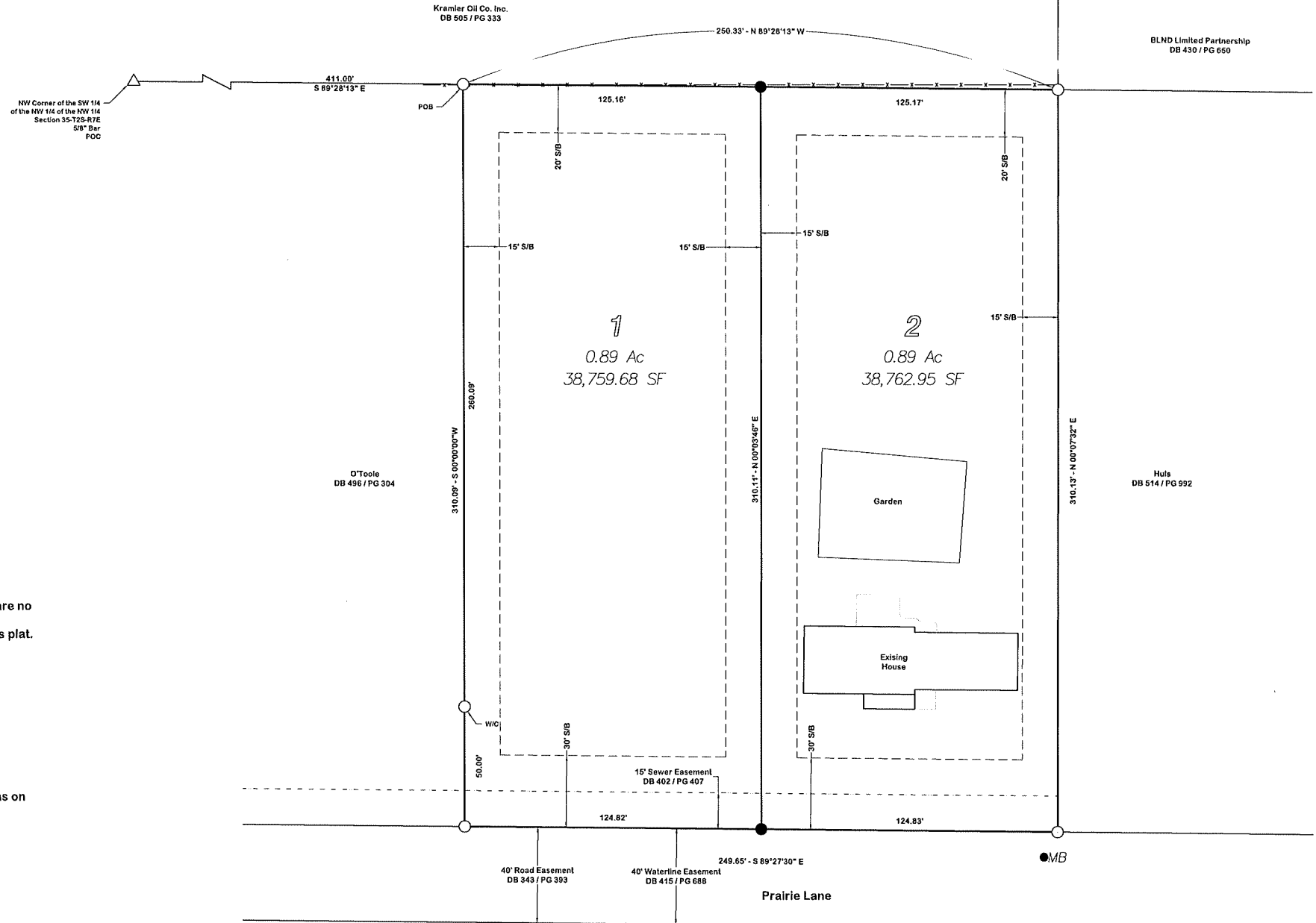
Approved by City Planning Commission of Marysville, Kansas on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Chairperson      Secretary

**REVIEW SURVEYOR'S CERTIFICATE**

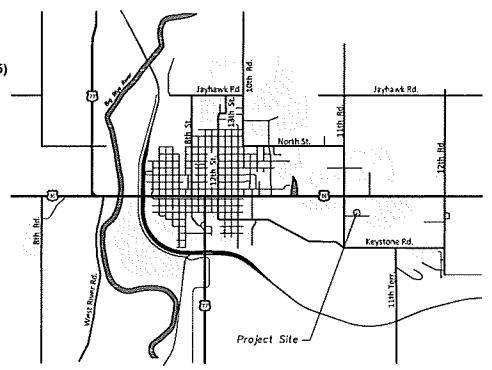
Reviewed in accordance with K.S.A. 58-2005 on this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Clint J. Friedrichs, LLS #1709



**LEGEND**

- Found Section Corner (as described)
- Found Monument (1/2" iron pin)
- Set Monument (1/2" x 30" rebar w/pink plastic cap CLS #155)
- Point of Beginning
- Point of Commencement
- Measured Distance - Bearing
- Building Setback Dimension
- Witness Corner
- Deedbook and Page
- Surveyed Tract Boundary
- Section Line
- Parcel Line
- Easement Line
- Building Setback Line



**- FINAL PLAT -**  
**Dierking Addition**  
LOCATED IN THE NW 1/4 OF SECTION 35, T 2S, R 7E, OF THE 6th P.M., MARSHALL COUNTY, KANSAS  
CES ENGINEERS ARCHITECTS SURVEYORS  
605 Broadway, Marysville KS 785-562-5148 cesengineering.com  
Date: 05.04.2022 | Surveyed By: cjl | DTD: By: cjl/klk | CK'd: By: rap | W.O.# 223307



# Application for Economic Development Fund

Ordinance No. 1867 (December 13, 2018)

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

Incentives that are offered in Qualifying Subdivisions, to-wit:

Palmetto, Marysville Proper and Ballard and Morrall Subdivisions.

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

## Demolition of structures.

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

## Disposal of Demolition Material

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

Name: Tom Jonnill

Address:



Phone Number:



Property Address: 406 Lorraine

Legal Description: Palmetto, Block 44, Lot 10

Demolition Cost: \_\_\_\_\_

Reimbursement: \_\_\_\_\_

## Approval to Proceed, Signatures

\_\_\_\_\_  
Owner/Developer      Date

\_\_\_\_\_  
Mayor      Date

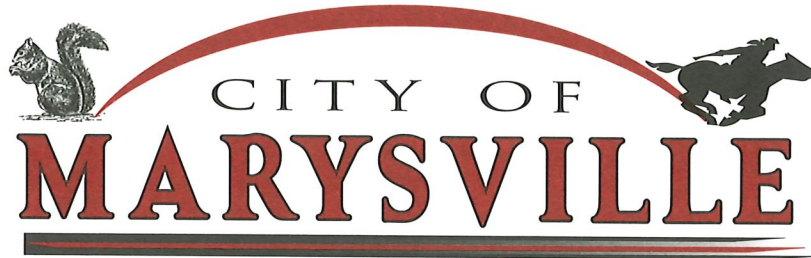
\_\_\_\_\_  
Zoning Administrator      Date

## Completion Signatures for Reimbursement

\_\_\_\_\_  
Owner/Developer      Date

\_\_\_\_\_  
City Clerk      Date

\_\_\_\_\_  
Zoning Administrator      Date



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

**TO:** Governing Body

**FROM:** William Ralph  
City Inspector

**DATE:** 07/08/2022

**RE:** Economic Development for Tom Sherrill at

Here is an Economic Development for Tom Sherrill at 406 Laramie. He is requesting the economic development to tear down the garage on the property where his house burned down. The roof on this garage has failed. The east side is missing over half of the sheeting boards. The window in the garage door is busted out. One section of the garage door is just leaning against the frame. Tom informed me that if you lean against the building it moves. This property is in a qualifying subdivision. It is my recommendation to approve this Economic Development.



Top: Foundation on back wall is pushing out. Bottom: Hole in roof on east side





Top: Sheeting missing on west side Bottom: Window busted out. Door just leaning in hole



**RESOLUTION NO. 2022-03**

**RESOLUTION FOLLOWING HEARING ON NUISANCE  
VIOLATION BEFORE THE GOVERNING BODY ON JUNE 13, 2022**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to ERICA CREEK with regard to 1406 Alston Street, Marysville, Marshall County, Kansas, on May 20, 2022, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS, Erica Creek did not request a hearing, nor did she appear on June 13, 2022, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on June 13, 2022, and

WHEREAS, the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 1406 Alston Street, Marysville, Marshall County, Kansas, shall be in compliance prior to June 13, 2022.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area by June 23, 2022, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 13th day of June 2022, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 13<sup>TH</sup> DAY OF JUNE 2022.

(Seal)

\_\_\_\_\_  
JASON BARNES  
Mayor

ATTEST:

\_\_\_\_\_  
LUCINDA HOLLE  
City Clerk

# MEMO

TO: Mayor and Governing Body

FROM: William Ralph  
Zoning Administrator/ Code Enforcement

DATE: June 7, 2022

RE: Resolution to clean up property at 1406 Alston, Marysville Ks.

I sent a Nuisance Notice to Erica Creek on May 20, 2022. This nuisance is to clean up the privacy fence that is laying down and has grass going up through it. The certified letter that I sent them was returned to the city as unclaimed. As of 3:00 p.m. on June 7, 2022, the items to be cleaned up were still there. I have also stopped by and knocked on the door to try and get a hold of Erica.

I am requesting that the council make a resolution to clean up this nuisance or give me further guidance on how to proceed. Included with this letter is a copy of the Nuisance Notice, the unclaimed letter, and a copy of the Certified Mail receipt.



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

## **NOTICE OF VIOLATION**

of City Code, Chapter 8, Article 2, Section 8-201, relating to health nuisances as defined. Providing for notice and providing for removal by the City of Marysville and providing for charges, therefore.

**DATE:** 05/20/2022

**OWNER AND/OR TENANT:** Erica Creek

**LOCATION OF INSPECTION:** 1406 Alston, Marysville Ks.

**PHOTO(S) & INSTRUCTIONS TO ABATE:** Please note the pictures I have taken; these areas are in violation of city code. Please clean up these areas at your earliest convenience which is the fencing material that has fallen down.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a health nuisance on your property that is in violation of City Code, Chapter 8, Article 2, Section 8-201.

The above-referenced property is in violation of the Marysville Code of Ordinances because of the following conditions:

8-201. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain or permit any nuisance within the city as defined, without limitation, as follows:

- (a) Filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
- (b) All dead animals not removed within 24 hours after death.
- (c) Any place or structure or substance which emits or causes any offensive, disagreeable, or nauseous odors.
- (d) All stagnant ponds or pools of water.
- (e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes.
- (f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person or deposited on the sanitary landfill.
- (g) All articles or things whatsoever caused, kept maintained or permitted by any person to the injury, annoyance, or inconvenience of the public or of any neighborhood.
- (h) Any fence, structure, thing, or substance placed upon or being upon any street, sidewalk, alley or public ground to obstruct the same, except as permitted by the laws of the city. (K.S.A. 21-4106:4107; Code 2011)

As the owner or tenant of the property in which the violation is found you have **10 days from the date of this notice** to abate the condition(s) in violation.





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OFFICIAL USE

Certified Mail Fee

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

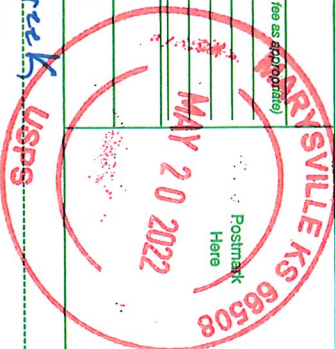
Sent To \$

Street and Apt. No. or PO Box No.

City, State ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

5051 1543 1000 0530 2102

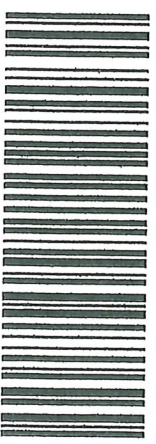


CERTIFIED MAIL®



209 NORTH 8TH ST, MARYSVILLE, KS 66508

AFTER FIVE DAYS RETURN TO



7017 0530 0001 1343 1505

FIRST-CLASS



US POSTAGE Mail PITNEY BOWES  
ZIP 66508 \$ 007.330  
02 7H  
0006021089 MAY 20 2022

-R-T-S-

66508-RFS-IN

UKK  
Enica Creek  
1406 Alston St.  
Marysville KS 66508  
06/06/22

RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD  
RETURN TO SENDER



\* R F S \*



526  
520

## **RESOLUTION NO. 2022-04**

### **RESOLUTION FOLLOWING HEARING ON NUISANCE VIOLATION BEFORE THE GOVERNING BODY ON JUNE 13, 2022**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to NATHAN MCLEOD with regard to 210 Elm Street, Marysville, Marshall County, Kansas, on May 11, 2022, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS, Nathan McLeod did not request a hearing, nor did he appear on June 13, 2022, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on June 13, 2022, and

WHEREAS, the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 210 Elm Street, Marysville, Marshall County, Kansas, shall be in compliance prior to June 13, 2022.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area by June 23, 2022, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 13th day of June, 2022, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 13<sup>TH</sup> DAY OF JUNE 2022.

(Seal)

---

JASON BARNES  
Mayor

ATTEST:

---

LUCINDA HOLLE  
City Clerk

# MEMO

TO: Mayor and Governing Body

FROM: William Ralph  
Zoning Administrator/ Code Enforcement

DATE: June 7, 2022

RE: Resolution to clean up property at 210 Elm, Marysville Ks.

I sent a Nuisance Notice to Nathan McLeod on May 11, 2022. This is a junked motor vehicle nuisance. He has 2 vehicles setting in his driveway that the tags are expired on. There is also bine weed growing up in the engine compartment. The vehicles are a white Colorado pickup with tag number 166 JGL and a red Buick van with tag number 881 LAP. The certified letter that I sent them was returned to the city as unclaimed. As of 3:00 p.m. on June 7, 2022, the items to be cleaned up were still there. I also left a door knocker on his door to let him know that I was taking this to council to get them moved.

I am requesting that the council make a resolution to clean up this nuisance or give me further guidance on how to proceed. Included with this letter is a copy of the Nuisance Notice, the unclaimed letter, and a copy of the Certified Mail receipt.



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

## NOTICE OF VIOLATION

of City Code, Chapter 8, Article 5, Section 8-503, relating to the junked motor vehicles on private property. Providing for notice and providing for removal by the City of Marysville, and providing for charges, therefore.

**DATE:** 05/11/2022

**OWNER AND/OR TENANT:** Nathan McLeod

**LOCATION OF INSPECTION:** 210 Elm St. Marysville KS

**PHOTO(S) & INSTRUCTIONS TO ABATE:** The vehicle in question is the white Colorado pickup with tag number 166 JGL, that is not running. This vehicle either needs to be fixed and properly tagged or needs to be removed from the property, we greatly appreciate your cooperation in this matter.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a vehicle on your property that is in violation of City Code, Chapter 8, Article 5, Section 8-503.

It shall be unlawful for any person to maintain or permit any motor vehicle nuisance within the city.

- (a) A motor vehicle nuisance is any motor vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of city ordinance; or incapable of moving under its own power; or in a junked, wrecked, or inoperable condition. Any of the following conditions shall raise the presumption that a vehicle is junked, wrecked or inoperable:
  - (1) Absence of a current registration plate upon the vehicle
  - (2) Placement of the vehicle or parts thereof upon jacks, blocks, or other supports
  - (3) Absence of one or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway.
- (b) The provisions of this section shall not apply to:
  - (1) Any motor vehicle which is enclosed in a garage or other building
  - (2) To the parking or storage of a vehicle inoperable for a period of 30 consecutive days or less, or
  - (3) To any person conducting a business enterprise in compliance with existing zoning regulations or who places such vehicles behind screening of sufficient size, strength, and density to screen such vehicles from the view of the public and to prohibit ready access to stored vehicles by children. However, nothing in this subsection shall be construed to authorize the maintenance of a public nuisance.





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

## **NOTICE OF VIOLATION**

of City Code, Chapter 8, Article 5, Section 8-503, relating to the junked motor vehicles on private property. Providing for notice and providing for removal by the City of Marysville, and providing for charges, therefore.

**DATE:** 05/11/2022

**OWNER AND/OR TENANT:** Nathan McLeod

**LOCATION OF INSPECTION:** 210 Elm St. Marysville KS

**PHOTO(S) & INSTRUCTIONS TO ABATE:** The vehicle in question is the red Buick van with tag number 881 LAP, that is not running. This vehicle either needs to be fixed and properly tagged or needs to be removed from the property, we greatly appreciate your cooperation in this matter.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a vehicle on your property that is in violation of City Code, Chapter 8, Article 5, Section 8-503.

It shall be unlawful for any person to maintain or permit any motor vehicle nuisance within the city.

- (a) A motor vehicle nuisance is any motor vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of city ordinance; or incapable of moving under its own power; or in a junked, wrecked, or inoperable condition. Any of the following conditions shall raise the presumption that a vehicle is junked, wrecked or inoperable:
  - (1) Absence of a current registration plate upon the vehicle
  - (2) Placement of the vehicle or parts thereof upon jacks, blocks, or other supports
  - (3) Absence of one or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway.
- (b) The provisions of this section shall not apply to:
  - (1) Any motor vehicle which is enclosed in a garage or other building
  - (2) To the parking or storage of a vehicle inoperable for a period of 30 consecutive days or less, or
  - (3) To any person conducting a business enterprise in compliance with existing zoning regulations or who places such vehicles behind screening of sufficient size, strength, and density to screen such vehicles from the view of the public and to prohibit ready access to stored vehicles by children. However, nothing in this subsection shall be construed to authorize the maintenance of a public nuisance.

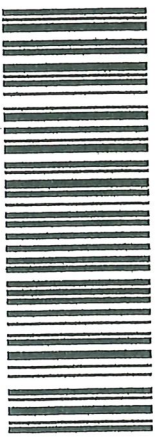


AFTER FIVE DAYS RETURN TO



209 NORTH 8TH ST., MARYSVILLE, KS 66508

CERTIFIED MAIL



7017 0530 0001 1343 1468

FIRST-CLASS  
US POSTAGE TM PITNEY BOWES  
ZIP 66508 \$ 007.530  
02 7H  
0006021089 MAY 11 2022



*Nathan McLeod*  
*210 Elm St.*  
*Marysville KS*



RETURN RECEIPT  
REQUESTED

NIXIE 541 SE 1 7205/31/22

RETURN TO SENDER  
UNCLAIMED  
UNABLE TO FORWARD

UNC  
66508  
7017  
0530

BC: 66508160705 \*6911-16179-31-15

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OFFICIAL USE

Certified Mail Fee

- Extra Services & Fees (check box, add fee as appropriate)
- Return Receipt (hardcopy) \$
- Return Receipt (electronic) \$
- Certified Mail Restricted Delivery \$
- Adult Signature Required \$
- Adult Signature Restricted Delivery \$

Postage \$

Total Postage and Fees \$

*7.53*

Sent To

*Nathan McLeod*

Street and Apt. No., or Post Box No.

*210 Elm St.*

City, State, ZIP+4<sup>®</sup>

*Marysville KS 66508*

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

2017 0530 0001 1343 1468



**RESOLUTION NO. 2022-05**

**RESOLUTION FOLLOWING HEARING ON NUISANCE  
VIOLATION BEFORE THE GOVERNING BODY ON JUNE 13, 2022**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to JOHN HUNINGHAKE and DANNY CHILDERS with regard to 410 Carolina Street, Marysville, Marshall County, Kansas, on April 15, 2022, regarding violations of Chapter 8-201 of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS, John Huninghake or Danny Childers did not request a hearing, nor did they appear on June 13, 2022, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on June 13, 2022, and

WHEREAS, the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 410 Carolina Street, Marysville, Marshall County, Kansas, shall be in compliance prior to June 13, 2022.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area by June 23, 2022, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 13th day of June 2022, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 13<sup>TH</sup> DAY OF JUNE 2022.

(Seal)

\_\_\_\_\_  
JASON BARNES  
Mayor

ATTEST:

\_\_\_\_\_  
LUCINDA HOLLE  
City Clerk

# MEMO

TO: Mayor and Governing Body

FROM: William Ralph  
Zoning Administrator/ Code Enforcement

DATE: June 7, 2022

RE: Resolution to clean up property at 410 Carolina, Marysville Ks.

I sent a Nuisance Notice to Danny Childers on April 15, 2022. I also sent a letter to John Huninghake on this nuisance because he is the owner of this property. This is a junked motor vehicle nuisance. He has 2 vehicles setting on the property that are in a partially taken apart. They are both white Chevy's with no visible tags. I attached a copy of the return receipt that we received back from both. As of 3:00 p.m. on June 7, 2022, the items to be cleaned up were still there. I stopped and talked to Danny on the 7<sup>th</sup> and he said the truck in the driveway will be gone by June 13<sup>th</sup> and the other truck he will have out of there by June 27<sup>th</sup>.

I am requesting that the council make a resolution to clean up this nuisance or give me further guidance on how to proceed. Included with this letter is a copy of the Nuisance Notice, the unclaimed letter, and a copy of the Certified Mail receipt.



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

## NOTICE OF VIOLATION

of City Code, Chapter 8, Article 5, Section 8-503, relating to the junked motor vehicles on private property. Providing for notice and providing for removal by the City of Marysville, and providing for charges, therefore.

**DATE:** 04/15/2022

**OWNER AND/OR TENANT:** John Huninghake/ Danny Childers

**LOCATION OF INSPECTION:** 410 Carolina, Marysville KS

**PHOTO(S) & INSTRUCTIONS TO ABATE:** The vehicles in question are the chevy in the driveway with the front end taken apart and engine missing and the Z-71 sitting north of the house. These vehicles either need to be fixed and properly tagged or needs to be removed from the property, we greatly appreciate your cooperation in this matter.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a vehicle on your property that is in violation of City Code, Chapter 8, Article 5, Section 8-503.

It shall be unlawful for any person to maintain or permit any motor vehicle nuisance within the city.

- (a) A motor vehicle nuisance is any motor vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of city ordinance; or incapable of moving under its own power; or in a junked, wrecked, or inoperable condition. Any of the following conditions shall raise the presumption that a vehicle is junked, wrecked or inoperable:
- (1) Absence of a current registration plate upon the vehicle
  - (2) Placement of the vehicle or parts thereof upon jacks, blocks, or other supports
  - (3) Absence of one or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway.
- (b) The provisions of this section shall not apply to:
- (1) Any motor vehicle which is enclosed in a garage or other building
  - (2) To the parking or storage of a vehicle inoperable for a period of 30 consecutive days or less, or
  - (3) To any person conducting a business enterprise in compliance with existing zoning regulations or who places such vehicles behind screening of sufficient size, strength and density to screen such vehicles from the view of the public and to prohibit ready access to stored vehicles by children. However, nothing in this subsection shall be construed to authorize the maintenance of a public nuisance.



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature  <input checked="" type="checkbox"/> <i>[Signature]</i> <input checked="" type="checkbox"/> Agent  <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name)  <i>Childers</i></p> <p>C. Date of Delivery  <i>4-16-22</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes  If YES, enter delivery address below: <input checked="" type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p><i>Danny Childers  410 Carolina  Marysville KS 66508</i></p>	<p>3. Service Type</p> <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Adult Signature <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail Restricted Delivery <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery
<p>9590 9402 6346 0296 1245 95</p> <p>7017 0530 0001 1343 1185</p>	<p>Domestic Return Receipt</p>

PS Form 3811, July 2020 PSN 7530-02-000-9053

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature  <input checked="" type="checkbox"/> <i>[Signature]</i> <input checked="" type="checkbox"/> Agent  <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name)  <i>A. Hunninghake</i></p> <p>C. Date of Delivery  <i>4-18-22</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes  If YES, enter delivery address below: <input checked="" type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p><i>John Hunninghake  1688 Hwy 9  Frankfort KS 66427</i></p>	<p>3. Service Type</p> <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Adult Signature <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail Restricted Delivery <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Signature Confirmation Restricted Delivery
<p>2. Article Number (Transfer from service label)</p> <p>7017 0530 0001 1343 1178</p>	<p>Domestic Return Receipt</p>

PS Form 3811, July 2020 PSN 7530-02-000-9053

7017 0530 0001 1343 1185

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**OFFICIAL USE**

Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$
Total Postage and Fees	\$ <i>7.53</i>
Sent To	<i>Danny Childers</i>
Street and Apt. No., or PO Box No.	<i>410 Carolina</i>
City, State, ZIP+4®	<i>Marysville KS 66508</i>

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7017 0530 0001 1343 1178

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**OFFICIAL USE**

Certified Mail Fee	\$
Extra Services & Fees (check box, add fee as appropriate)	
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$
Total Postage and Fees	\$ <i>7.53</i>
Sent To	<i>John Hunninghake</i>
Street and Apt. No., or PO Box No.	<i>1688 Hwy 9</i>
City, State, ZIP+4®	<i>Frankfort KS 66427</i>

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

**RESOLUTION NO. 2022-06**

**RESOLUTION FOLLOWING HEARING ON NUISANCE VIOLATION BEFORE THE GOVERNING BODY ON JUNE 13, 2022**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to NATASHA STOLZER with regard to 1005 Calhoun Street, Marysville, Marshall County, Kansas, on May 20, 2022, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS, Natasha Stolzer did not request a hearing, nor did she appear on June 13, 2022, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on June 13, 2022, and

WHEREAS, the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 1005 Calhoun Street, Marysville, Marshall County, Kansas, shall be in compliance prior to June 13, 2022.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area by June 23, 2022, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 13th day of June 2022, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 13<sup>TH</sup> DAY OF JUNE 2022.

(Seal)

\_\_\_\_\_  
JASON BARNES  
Mayor

ATTEST:

\_\_\_\_\_  
LUCINDA HOLLE  
City Clerk

# MEMO

TO: Mayor and Governing Body

FROM: William Ralph  
Zoning Administrator/ Code Enforcement

DATE: June 7, 2022

RE: Resolution to clean up property at 1005 Calhoun, Marysville Ks.

I sent a Nuisance Notice to Natasha Stolzer on May 20, 2022. There is a Nuisance Notice and a Junked Vehicle Notice. The vehicle is a Brown Ford with tag number 667 MWH. The vehicle has moved since I sent the letter, but I ran the tag again and they are still expired. I attached a copy of the return receipt that we received back. As of 3:00 p.m. on June 7, 2022, the items to be cleaned up were still there. I left a door knocker on the door letting her know that these were going to council to get a resolution to get this cleaned up.

I am requesting that the council make a resolution to clean up this nuisance or give me further guidance on how to proceed. Included with this letter is a copy of the Nuisance Notice, the return receipt, and a copy of the Certified Mail receipt.



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

## NOTICE OF VIOLATION

of City Code, Chapter 8, Article 5, Section 8-503, relating to the junked motor vehicles on private property. Providing for notice and providing for removal by the City of Marysville, and providing for charges, therefore.

**DATE:** 05/20/2022

**OWNER AND/OR TENANT:** Natasha Stolzer

**LOCATION OF INSPECTION:** 1005 Calhoun, Marysville Ks.

**PHOTO(S) & INSTRUCTIONS TO ABATE:** The vehicle in question is the Brown Ford F-150 with tag number 667 MWH, that is not running. This vehicle either needs to be fixed and properly tagged or needs to be removed from the property. We greatly appreciate your cooperation in this matter.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a vehicle on your property that is in violation of City Code, Chapter 8, Article 5, Section 8-503.

It shall be unlawful for any person to maintain or permit any motor vehicle nuisance within the city.

- (a) A motor vehicle nuisance is any motor vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of city ordinance; or incapable of moving under its own power; or in a junked, wrecked, or inoperable condition. Any of the following conditions shall raise the presumption that a vehicle is junked, wrecked or inoperable:
  - (1) Absence of a current registration plate upon the vehicle
  - (2) Placement of the vehicle or parts thereof upon jacks, blocks, or other supports
  - (3) Absence of one or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway.
- (b) The provisions of this section shall not apply to:
  - (1) Any motor vehicle which is enclosed in a garage or other building
  - (2) To the parking or storage of a vehicle inoperable for a period of 30 consecutive days or less, or
  - (3) To any person conducting a business enterprise in compliance with existing zoning regulations or who places such vehicles behind screening of sufficient size, strength, and density to screen such vehicles from the view of the public and to prohibit ready access to stored vehicles by children. However, nothing in this subsection shall be construed to authorize the maintenance of a public nuisance.







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

## NOTICE OF VIOLATION

of City Code, Chapter 8, Article 2, Section 8-201, relating to health nuisances as defined. Providing for notice and providing for removal by the City of Marysville and providing for charges, therefore.

**DATE:** 05/20/2022

**OWNER AND/OR TENANT:** Natasha Stolzer

**LOCATION OF INSPECTION:** 1005 Calhoun

**PHOTO(S) & INSTRUCTIONS TO ABATE:** Please note the pictures I have taken; these areas are in violation of city code. Please clean up these areas at your earliest convenience which is the lawn mower, building material, and scrap in the back yard.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a health nuisance on your property that is in violation of City Code, Chapter 8, Article 2, Section 8-201.

The above-referenced property is in violation of the Marysville Code of Ordinances because of the following conditions:

8-201. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain or permit any nuisance within the city as defined, without limitation, as follows:

- (a) Filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
- (b) All dead animals not removed within 24 hours after death.
- (c) Any place or structure or substance which emits or causes any offensive, disagreeable, or nauseous odors.
- (d) All stagnant ponds or pools of water.
- (e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes.
- (f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person or deposited on the sanitary landfill.
- (g) All articles or things whatsoever caused, kept maintained or permitted by any person to the injury, annoyance, or inconvenience of the public or of any neighborhood.
- (h) Any fence, structure, thing, or substance placed upon or being upon any street, sidewalk, alley or public ground to obstruct the same, except as permitted by the laws of the city. (K.S.A. 21-4106:4107; Code 2011)

As the owner or tenant of the property in which the violation is found you have **10 days from the date of this notice** to abate the condition(s) in violation.

You may request a hearing before the City Council by filing a written request with the City Clerk at Marysville City Hall, 209 N. 8th Street, Marysville, Kansas, within the five (5) days of receipt of this letter. If you so request, your hearing will be at the next City Council meeting, which is presently scheduled for **06/13/2022** at 7:00 p.m.

A follow-up inspection will be conducted on **05/31/2022** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership, or association and upon conviction of any violation of provisions of section 8-201, **may be fined in an amount not to exceed \$250 plus court costs.**

In addition to, or as an alternative to prosecution, the public officer may seek to remedy violations of this section in the following manner. If a person to whom a notice has been sent has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time periods specified, the public officer may present a resolution to the governing body for adoption authorizing the public officer or other agents of the city to abate the conditions causing the violation at the end of 10 days after passage of the resolution. The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the nuisance was located. A copy of the resolution shall be served upon the person in violation.

If you have any question regarding the enforcement of this order, contact the Building Inspector at 785-562-5331.

Thank you for your cooperation in this matter.

William Ralph  
**Building Inspector**



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY												
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature  <input checked="" type="checkbox"/> <i>Natasha Stolzer</i>      <input type="checkbox"/> Agent  <input checked="" type="checkbox"/> Addressee</p>												
<p>1. Article Addressed to:</p> <p><i>Natasha Stolzer</i>  <i>PO Box 42</i>  <i>Marysville KS 66508</i></p>	<p>B. Received by (Printed Name)      C. Date of Delivery  <i>Natasha Stolzer</i>      <i>5-23</i></p> <p>D. Is delivery address different from item 1?      <input type="checkbox"/> Yes  If YES, enter delivery address below:      <input checked="" type="checkbox"/> No</p>												
<p>9590 9402 6346 0296 1242 36</p>	<p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input checked="" type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Delivery Restricted Delivery</td> <td></td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Delivery Restricted Delivery	
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®												
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™												
<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery												
<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Signature Confirmation™												
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery												
<input type="checkbox"/> Delivery Restricted Delivery													
<p>2. Article Number (PSN)</p> <p><i>7017 0530 0001 1343 1512</i></p>	<p><input type="checkbox"/> Insured Mail Restricted Delivery (over \$500)</p>												

PS Form 3811, July 2020 PSN 7530-02-000-9053

Domestic Return Receipt

U.S. Postal Service™  
**CERTIFIED MAIL® RECEIPT**  
 Domestic Mail Only

For delivery information, visit our website at [www.usps.com](http://www.usps.com)®.

OFFICIAL USE

Certified Mail Fee	
Extra Services & Fees (check box, add fees as appropriate)	
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage	\$
Total Postage and Fees	\$ <i>7.33</i>
Sent To	<i>Natasha Stolzer</i>
Street and Apt. No., or PO Box No.	<i>PO Box 42</i>
City, State, ZIP+4®	<i>Marysville KS 66508</i>



PS Form 3800, April 2015 PSN 7530-02-000-9047      See Reverse for Instructions

7017 0530 0001 1343 1512

Picture taken 6/8/22



Owner: City of Marysville

Project: Frank Marshall Dr - Road Rehab

BID TABULATION

Bid Date: June 8, 2022

Time: 2:00 PM

Bid Location: City Hall, Marysville

					Engineer's Estimate CES Group Inc.		Inline Construction		Vogts-Parga Construction		AHRs Construction, Inc.	
ITEM No.	KDOT Spec Sect.	PAY ITEM DESCRIPTION	QUAN	UN	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>BASE BID</b>												
1.	0801	MOBILIZATION	1.0	LS	\$ 9,446.83	\$ 9,446.83	\$ 21,500.00	\$ 21,500.00	\$ 60,500.00	\$ 60,500.00	\$ 36,500.00	\$ 36,500.00
2.	0805	TRAFFIC CONTROL	1.0	LS	\$ 7,085.10	\$ 7,085.10	\$ 15,520.00	\$ 15,520.00	\$ 3,500.00	\$ 3,500.00	\$ 5,000.00	\$ 5,000.00
3.	0822	4" PIPE UNDERDRAINS	424.0	LNFT	\$ 53.14	\$ 22,531.36	\$ 31.00	\$ 13,144.00	\$ 9.85	\$ 4,176.40	\$ 25.00	\$ 10,600.00
4.	0205	COMMON EXCAVATION (RURAL SMALL)	747.3	CUYD	\$ 35.43	\$ 26,476.84	\$ 12.65	\$ 9,453.35	\$ 6.75	\$ 5,044.28	\$ 30.00	\$ 22,419.00
5.	0305	AGGREGATE BASE (AB-1) (6")	2157.44	SQYD	\$ 20.07	\$ 43,299.82	\$ 10.92	\$ 23,559.24	\$ 13.50	\$ 29,125.44	\$ 10.00	\$ 21,574.40
6.	0850	SEPARATION GEOTEXTILE	2157.44	SQYD	\$ 5.90	\$ 12,728.90	\$ 3.73	\$ 8,047.25	\$ 2.65	\$ 5,717.22	\$ 4.00	\$ 8,629.76
7.	0500	CONCRETE PAVEMENT (8" UNIFORM) (AE) (NRDJ)	2109.48	SQYD	\$ 120.45	\$ 254,086.87	\$ 78.20	\$ 164,961.34	\$ 86.85	\$ 183,208.34	\$ 90.00	\$ 189,853.20
8.	0817	CROSS ROAD PIPE (18") (RCP)	45	LNFT	\$ 75.57	\$ 3,400.65	\$ 92.00	\$ 4,140.00	\$ 71.00	\$ 3,195.00	\$ 130.00	\$ 5,850.00
9.	0815	INLET (TYPE 22 CURB) (RADIUS)	1	EACH	\$ 11,218.11	\$ 11,218.11	\$ 5,692.50	\$ 5,692.50	\$ 8,750.00	\$ 8,750.00	\$ 8,500.00	\$ 8,500.00
10.	0202	REMOVAL OF EXISTING AREA INLET	1	EACH	\$ 649.47	\$ 649.47	\$ 1,092.50	\$ 1,092.50	\$ 600.00	\$ 600.00	\$ 1,000.00	\$ 1,000.00
11.	0842	DRILLING AND GROUTING	580	EACH	\$ 49.60	\$ 28,768.00	\$ 9.20	\$ 5,336.00	\$ 6.40	\$ 3,712.00	\$ 10.00	\$ 5,800.00
12.	0825	CURB AND GUTTER COMBINED (AE)	35	LNFT	\$ 60.22	\$ 2,107.70	\$ 34.50	\$ 1,207.50	\$ 60.00	\$ 2,100.00	\$ 40.00	\$ 1,400.00
13.	0500	CONCRETE PAVEMENT (8" UNIFORM) (AE) (NRDJ)	47.96	SQYD	\$ 125.17	\$ 6,003.15	\$ 78.20	\$ 3,750.47	\$ 192.55	\$ 9,234.70	\$ 100.00	\$ 4,796.00
<b>TOTAL BASE BID</b>					<b>\$427,802.80</b>		<b>\$277,404.15</b>		<b>\$318,863.37</b>		<b>\$321,922.36</b>	
<b>% of LOW BID</b>					<b>154.22%</b>		<b>100.00%</b>		<b>114.95%</b>		<b>116.05%</b>	

**BID FORM ATTACHMENT A  
BID PRICES**

**OWNER: City of Marysville, Kansas**

**PROJECT: Frank Marshall Drive - Road Rehabilitation**

Bid No.	KDOT Spec Sect.	Unit	Item Description	Estimated Quantity	Unit Price	Amount
1.	0801	LS	MOBILIZATION	1	\$ 21,500.00	\$ 21,500.00
2.	0805	LS	TRAFFIC CONTROL	1	\$ 15,520.00	\$ 15,520.00
3.	0822	LNFT	4" PIPE UNDERDRAINS	424	\$ 31.00	\$ 13,144.00
4.	0205	CUYD	COMMON EXCAVATION (RURAL SMALL)	747.30	\$ 12.65	\$ 9,453.35
5.	0305	SQYD	AGGREGATE BASE (AB-1) (6")	2,157.44	\$ 10.92	\$ 23,559.24
6.	0850	SQYD	SEPARATION GEOTEXTILE	2,157.44	\$ 3.73	\$ 8,047.25
7.	0500	SQYD	CONCRETE PAVEMENT (8" UNIFORM) (AE) (NRDJ)	2109.48	\$ 78.20	\$ 164,961.33
8.	0817	LNFT	CROSS ROAD PIPE (18") (RCP)	45	\$ 97.00	\$ 4,140.00
9.	0815	EACH	INLET (TYPE 22 CURB) (RADIUS)	1	\$ 5,692.50	\$ 5,692.50
10.	0202	EACH	REMOVAL OF EXISTING AREA INLET	1	\$ 1,092.50	\$ 1,092.50
11.	0842	EACH	DRILLING AND GROUTING	580	\$ 9.20	\$ 5,336.00
12.	0825	LNFT	CURB AND GUTTER COMBINED (AE)	35	\$ 34.50	\$ 1,207.50
13.	0500	SQYD	CONCRETE PAVEMENT (8" UNIFORM) (AE) (NRDJ)	47.96	\$ 78.20	\$ 3,750.47
<b>Subtotal A (Base Bid)</b>					\$	<u>277,404.14</u>



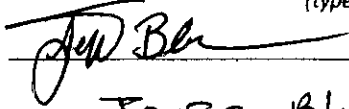
BIDDER hereby submits this Bid as set forth above:

Bidder:

Inline Construction, Inc.

(typed or printed name of organization)

By:



(individual's signature)

Name:

JEFF Blumer

(typed or printed)

Title:

President

(typed or printed)

Date:

June 8, 2022

(typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:



(individual's signature)

Name:

JEFF Blumer

(typed or printed)

Title:

President

(typed or printed)

Date:

June 8, 2022

(typed or printed)

Address for giving notices:

930 Jayhawk Rd

Marysville, KS 66508

Bidder's Contact:

Name:

JEFF Blumer

(typed or printed)

Title:

President

(typed or printed)

Phone:

785-562-5525

Email:

inline.construction@yahoo.com

Address:

930 Jayhawk Rd

Marysville, KS 66508

Bidder's Contractor License No.: (if applicable)

**ARTICLE 4—TIME OF COMPLETION**

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

**ARTICLE 5—BIDDER’S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA**

- 5.01 *Bid Acceptance Period*
  - A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.
- 5.02 *Instructions to Bidders*
  - A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.
- 5.03 *Receipt of Addenda*
  - A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
#1	5-27-22
A	6-1-22

**ARTICLE 6—BIDDER’S REPRESENTATIONS AND CERTIFICATIONS**

- 6.01 *Bidder’s Representations*
  - A. In submitting this Bid, Bidder represents the following:
    - 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
    - 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
    - 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
    - 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
    - 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.

**BID FORM ATTACHMENT A  
 BID PRICES**

**OWNER: City of Marysville, Kansas**

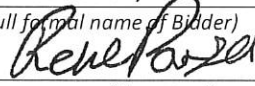
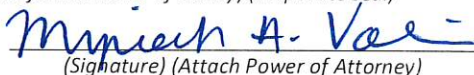


**PROJECT: Frank Marshall Drive - Road Rehabilitation**

<b>Bid Item No.</b>	<b>KDOT Spec Sect.</b>	<b>Unit</b>	<b>Item Description</b>	<b>Estimated Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Amount</b>
1.	0801	LS	MOBILIZATION	1	\$	60,500.00	\$ 60,500.00
2.	0805	LS	TRAFFIC CONTROL	1	\$	3,500.00	\$ 3,500.00
3.	0822	LNFT	4" PIPE UNDERDRAINS	424	\$	9.85	\$ 4,176.40
4.	0205	CUYD	COMMON EXCAVATION (RURAL SMALL)	747.30	\$	6.75	\$ 5,044.28
5.	0305	SQYD	AGGREGATE BASE (AB-1) (6")	2,157.44	\$	13.50	\$ 29,125.44
6.	0850	SQYD	SEPARATION GEOTEXTILE	2,157.44	\$	2.65	\$ 5,717.22
7.	0500	SQYD	CONCRETE PAVEMENT (8" UNIFORM) (AE) (NRDJ)	2109.48	\$	86.85	\$ 183,208.34
8.	0817	LNFT	CROSS ROAD PIPE (18") (RCP)	45	\$	71.00	\$ 3,195.00
9.	0815	EACH	INLET (TYPE 22 CURB) (RADIUS)	1	\$	8,750.00	\$ 8,750.00
10.	0202	EACH	REMOVAL OF EXISTING AREA INLET	1	\$	600.00	\$ 600.00
11.	0842	EACH	DRILLING AND GROUTING	580	\$	6.40	\$ 3,712.00
12.	0825	LNFT	CURB AND GUTTER COMBINED (AE)	35	\$	60.00	\$ 2,100.00
13.	0500	SQYD	CONCRETE PAVEMENT (8" UNIFORM) (AE) (NRDJ)	47.96	\$	192.55	\$ 9,234.70

**Subtotal A (Base Bid)**

**\$ 318,863.37**

## BID BOND (PENAL SUM FORM)

<b>Bidder</b> Name: <b>Vogts-Parga Construction, LLC</b> Address (principal place of business): <b>717 North Main Street</b> <b>Newton, KS 67114</b>	<b>Surety</b> Name: <b>Atlantic Specialty Insurance Company</b> Address (principal place of business): <b>605 Highway 169 North, Suite 800</b> <b>Plymouth, MN 55441</b>
<b>Owner</b> Name: <b>City of Marysville</b> Address (principal place of business): <b>209 N. 8<sup>th</sup></b> <b>Marysville, KS 66508</b>	<b>Bid</b> Project (name and location): <b>Frank Marshall Drive – Road Rehabilitation</b>  Bid Due Date: <b>June 8, 2022</b>
<b>Bond</b> Penal Sum: <b>5% Five Percent of Amount Bid</b> Date of Bond: <b>June 8, 2022</b>	
Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.	
Bidder <b>Vogts-Parga Construction, LLC</b> <small>(Full formal name of Bidder)</small>	Surety <b>Atlantic Specialty Insurance Company</b> <small>(Full formal name of Surety) (corporate seal)</small>
By: <u></u> <small>(Signature)</small>	By: <u></u> <small>(Signature) (Attach Power of Attorney)</small>
Name: <u><b>RENE PARGA</b></u> <small>(Printed or typed)</small>	Name: <u><b>Myriah A. Valdivia</b></u> <small>(Printed or typed)</small>
Title: <u><b>PRESIDENT</b></u>	Title: <u><b>Attorney-in-Fact</b></u>
Attest: <u></u> <small>(Signature)</small>	Attest: <u></u> <small>(Signature)</small>
Name: <u><b>CHRIS METCALF</b></u> <small>(Printed or typed)</small>	Name: <u><b>Desiree Westmoreland</b></u> <small>(Printed or typed)</small>
Title: <u><b>OPERATIONS MGR</b></u>	Title: <u><b>Witness</b></u>
<small>Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.</small>	

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
  - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2. All Bids are rejected by Owner, or
  - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



# Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Desiree E. Westmoreland, Myriah A. Valdivia, Todd Alan Rambo**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

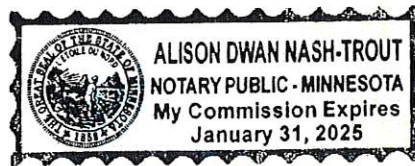
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

STATE OF MINNESOTA  
HENNEPIN COUNTY



By *Paul J. Brehm*  
Paul J. Brehm, Senior Vice President

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



*Alison Nash-Trout*  
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated *eth* day of *June* *2022*

This Power of Attorney expires  
January 31, 2025



*Kara Barrow*  
Kara Barrow, Secretary

# BID FORM FOR CONSTRUCTION CONTRACT

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

## ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

**City of Marysville**

**209 N. 8th**

**Marysville, KS 66508**

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

## ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

## ARTICLE 3—BASIS OF BID—UNIT PRICES

3.01 *Unit Price Bids*

A. Bidder will perform the following Work at the indicated unit prices as shown on **Bid Form Attachment A**.

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

**ARTICLE 4—TIME OF COMPLETION**

- 4.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 4.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

**ARTICLE 5—BIDDER’S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA**

5.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

5.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

5.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

<b>Addendum Number</b>	<b>Addendum Date</b>
1	6/6/2022

**ARTICLE 6—BIDDER’S REPRESENTATIONS AND CERTIFICATIONS**

6.01 *Bidder’s Representations*

- A. In submitting this Bid, Bidder represents the following:
  - 1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
  - 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
  - 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work.
  - 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
  - 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.



6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

6.02 *Bidder's Certifications*


- A. The Bidder certifies the following:
  1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
  2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
  3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
  4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
    - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
    - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.

- c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
- d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

BIDDER hereby submits this Bid as set forth above:

Bidder:

AHRS Construction, Inc.  
*(typed or printed name of organization)*


By:   
*(individual's signature)*

Name: Eric J. Stallbaumer  
*(typed or printed)*

Title: Vice President  
*(typed or printed)*

Date: 6/8/2022  
*(typed or printed)*

*If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.*

Attest:   
*(individual's signature)*

Name: Garret J. Stallbaumer  
*(typed or printed)*

Title: Vice President  
*(typed or printed)*

Date: 6/8/2022  
*(typed or printed)*

Address for giving notices:

erics@ahrs-inc.com or jayh@ahrs-inc.com  
533 Railroad Street, Bern, Kansas 66408

Bidder's Contact:

Name: Eric J. Stallbaumer  
*(typed or printed)*

Title: Vice President  
*(typed or printed)*

Phone: 785-336-6118

Email: erics@ahrs-inc.com

Address: 533 Railroad Street, Bern, Kansas 66408

Bidder's Contractor License No.: (if applicable) \_\_\_\_\_

**BID FORM ATTACHMENT A  
BID PRICES**

**OWNER: City of Marysville, Kansas**

**PROJECT: Frank Marshall Drive - Road Rehabilitation**

Bid Item No.	KDOT Spec Sect.	Unit	Item Description	Estimated Quantity	Unit	Price	Amount
1.	0801	LS	MOBILIZATION	1	\$	36,500	\$ 36,500
2.	0805	LS	TRAFFIC CONTROL	1	\$	5,000	\$ 5,000
3.	0822	LNFT	4" PIPE UNDERDRAINS	424	\$	25	\$ 10,600
4.	0205	CUYD	COMMON EXCAVATION (RURAL SMALL)	747.30	\$	30	\$ 22,419
5.	0305	SQYD	AGGREGATE BASE (AB-1) (6")	2,157.44	\$	10	\$ 21,574.40
6.	0850	SQYD	SEPARATION GEOTEXTILE	2,157.44	\$	4	\$ 8,629.76
7.	0500	SQYD	CONCRETE PAVEMENT (8" UNIFORM) (AE) (NRDJ)	2109.48	\$	90	\$ 189,853.20
8.	0817	LNFT	CROSS ROAD PIPE (18") (RCP)	45	\$	130	\$ 5,850
9.	0815	EACH	INLET (TYPE 22 CURB) (RADIUS)	1	\$	8,500	\$ 8,500
10.	0202	EACH	REMOVAL OF EXISTING AREA INLET	1	\$	1,000	\$ 1,000
11.	0842	EACH	DRILLING AND GROUTING	580	\$	10	\$ 5,800
12.	0825	LNFT	CURB AND GUTTER COMBINED (AE)	35	\$	40	\$ 1,400
13.	0500	SQYD	CONCRETE PAVEMENT (8" UNIFORM) (AE) (NRDJ)	47.96	\$	100	\$ 4,796
<b>Subtotal A (Base Bid)</b>					\$	<u>321,922.36</u>	

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

AHRS Construction, Inc.  
533 Railroad St.  
Bern, KS 66408

### SURETY:

(Name, legal status and principal place of business)

Merchants Bonding Company (Mutual)  
P.O. Box 14498  
Des Moines, IA 50306-3498

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

### OWNER:

(Name, legal status and address)

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

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

### PROJECT:

(Name, location or address, and Project number, if any)

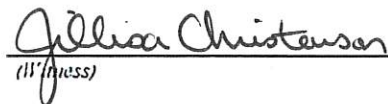
Frank Marshall Drive Road Rehab

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

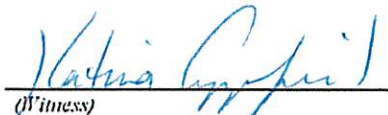
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 8th day of June, 2022

  
\_\_\_\_\_  
(Witness)

AHRS Construction, Inc.  
(Principal) \_\_\_\_\_ (Seal)

By:   
\_\_\_\_\_  
(Title) VICE PRESIDENT

  
\_\_\_\_\_  
(Witness)

Merchants Bonding Company (Mutual)  
(Surety) \_\_\_\_\_ (Seal)

By:   
\_\_\_\_\_  
(Title) C. Stephens Griggs Attorney-in-Fact

Surety Phone No. 515-243-8171



## Memo

To: Marysville Governing Body

From: Austin St. John, City Administrator

RE: 18<sup>th</sup> Street Bids

Here is a summary of the bids received for the replacement of 18<sup>th</sup> Street on the west side of Casey's.

Contractor	Bid Total
<b>Inline Construction</b>	<b>\$113,754.30</b>
AHRS Construction	\$124,927.00

STREET ADDRESS, CITY, STATE ZIP CODE  
T: TELEPHONE W: WEBSITE



Phone: 7855625525

Austin St. John  
Phone: 785-562-5331

Job Address:  
Marysville, KS 66508

Print Date: 6-8-2022

## Proposal for City of Marysville- 18th Street Replacement

### 18th Street Replacement Project

Based off of the Project Scope provided by owner on the invitation to bid.

Items	Price
3000- Rough Structure	
<b>18th Street</b>	<b>\$113,754.30</b>
3001- Concrete	
1) Remove existing asphalt street and base and replace with new 6" base and 8" of concrete	
2) Remove and replace all curb on the west side of 18th street	
3) Approx. 36 LF of curb needs replaced on the southeast corner of Carolina intersection	

**Total Price: \$113,754.30**

**Payment to be made as follows:**

Materials: The materials of a job will be paid in full at the time of delivery. Concrete: Any concrete and concrete materials must be paid in full upon its completion. Labor & Miscellaneous Expenses: Labor and miscellaneous expenses will be paid in full upon job completion. All bills must be paid within 15 days of receipt of invoice or statement. Any unpaid balance after the 15 days will be assessed late fees.

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

I confirm that my action here represents my electronic signature and is binding.

**Signature:**

---

**Date:**

---

**Print Name:**

---





**General Contractor**

533 Railroad Street - Bern, Kansas 66408  
(785) 336-6118 – Fax (785) 336-3744

June 8, 2022

**TO: City of Marysville**  
Austin St. John  
209 N. 8th Street  
Marysville, Ks 66508

**PROJECT: 18th Street  
Replacement - 2022**

We wish to provide you with this proposal for the concrete work outlined below for the above referenced project.

**Street Replacement Price:.....\$124,927.00**

**SCOPE OF WORK:**

A. General Inclusions:

- 1. General liability insurance.
- 2. Street barricades.

B. Street Replacement Inclusions:

- 1. Remove the existing street and subgrade and haul off
- 2. Remove curb and gutter
- 3. Furnish and install 6" thick stone base under pavement and curb and gutter
- 4. 8" thick x 30" curb and gutter with dowel reinforcing
- 5. 8" thick concrete pavement with 6x6 W2.9 wire mat reinforcement, 4,000 psi AE psi concrete mix, broom finished, membrane cured, saw cut joints.

C. Exclusions:

- 1. Permits, sales tax, bonds, retainage, surveying, testing, erosion control, temporary roads, overtime, barricades with lights or message boards.
- 2. Removing and replacing unsuitable soils. Unsuitable soils will be removed and replaced at \$35/cy.
- 3. Site utility repairs or modifications.
- 4. Cold weather provisions. Thawing sub grade.
- 5. Remove or replace driveways and parking lots.
- 6. Backfilling behind curb and gutter.
- 7. Grass seeding and fine grading. Landscaping.
- 8. Joint sealants at control joints.

D. Qualifications:

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

4. Washout area and cleanup for pump, concrete trucks and equipment provided by owner.
5. This proposal may be withdrawn if not accepted with 30 days.

E. Payment Terms:

1. Monthly invoices will be submitted. Invoice is due upon receipt, past due after 30 days. Interest will be added at a rate of 1.5% monthly.

F. Acceptance of Proposal:

1. The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Very truly yours,

**Jay Herrmann**  
*Estimator*



cc: File



## Memo

To: Marysville Governing Body

From: Austin St. John, City Administrator

RE: Spring Street Replacement

Here is a summary of the bids received for the replacement of Spring Street between 17<sup>th</sup> Street east to the gravel.

Contractor	Bid Total
<b>Inline Construction</b>	<b>\$90,767.00</b>
AHRS Construction	\$93,492.00
Hall Brothers	\$111,950.00

STREET ADDRESS, CITY, STATE ZIP CODE  
T: TELEPHONE W: WEBSITE



Phone: 7855625525

Austin St. John  
Phone: 785-562-5331

Job Address:  
Marysville, KS 66508

Print Date: 6-8-2022

## Proposal for City of Marysville- Spring Street Replacement

### Spring Street Replacement Project

Based off of Project Scope provided by owner on the invitation to bid.

Items	Price
3000- Rough Structure	
<b>Spring Street</b> 3001- Concrete 1) Remove existing asphalt street and base and replace with new 6" base and 8" of concrete 2) Remove asphalt to the east of Industrial Park entrance and replace with gravel	<b>\$90,767.00</b>

**Total Price: \$90,767.00**

**Payment to be made as follows:**

Materials: The materials of a job will be paid in full at the time of delivery. Concrete: Any concrete and concrete materials must be paid in full upon its completion. Labor & Miscellaneous Expenses: Labor and miscellaneous expenses will be paid in full upon job completion. All bills must be paid within 15 days of receipt of invoice or statement. Any unpaid balance after the 15 days will be assessed late fees.

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

I confirm that my action here represents my electronic signature and is binding.

**Signature:**

---

**Date:**

---

**Print Name:**

---



**General Contractor**

533 Railroad Street - Bern, Kansas 66408  
(785) 336-6118 – Fax (785) 336-3744

June 8, 2022

**TO: City of Marysville**  
Austin St. John  
209 N. 8th Street  
Marysville, Ks 66508

**PROJECT: Spring Street  
Replacement - 2022**

We wish to provide you with this proposal for the concrete work outlined below for the above referenced project.

**Street Replacement Price:.....\$93,492.00**

**SCOPE OF WORK:**

**A. General Inclusions:**

- 1. General liability insurance.
- 2. Street barricades.

**B. Street Replacement Inclusions:**

- 1. Remove the existing street and subgrade and haul off
- 2. Furnish and install 6" thick stone base under pavement
- 3. 8" thick concrete pavement with 6x6 W2.9 wire mat reinforcement, 4,000 psi AE psi concrete mix, broom finished, membrane cured, saw cut joints.
- 4. Gravel drive east of concrete pavement – 118' long

**C. Exclusions:**

- 1. Permits, sales tax, bonds, retainage, surveying, testing, erosion control, temporary roads, overtime, barricades with lights or message boards.
- 2. Removing and replacing unsuitable soils. Unsuitable soils will be removed and replaced at \$35 / cy.
- 3. Site utility repairs or modifications.
- 4. Cold weather provisions. Thawing sub grade.
- 5. Remove or replace driveways, curb and gutter and parking lots.
- 6. Backfilling behind curb and gutter.
- 7. Grass seeding and fine grading. Landscaping.
- 8. Joint sealants at control joints.

**D. Qualifications:**

- 1. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.
- 2. All agreements contingent upon strikes, accidents, or delays beyond our control.
- 3. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by worker's compensation insurance.
- 4. Washout area and cleanup for pump, concrete trucks and equipment provided by owner.

5. This proposal may be withdrawn if not accepted with 30 days.

E. Payment Terms:

1. Monthly invoices will be submitted. Invoice is due upon receipt, past due after 30 days. Interest will be added at a rate of 1.5% monthly.

F. Acceptance of Proposal:

1. The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Very truly yours,

**Jay Herrmann**  
*Estimator*



cc: File

**Proposal**

June 8, 2022

To: City of Marysville

Re: Spring Street Replacement

ITEM	QTY		Unit Price	Amount
Mobilization	1	LS	\$ 10,000.00	\$ 10,000.00
Removals, Grading, Base, & Gravel	1	LS	\$ 31,000.00	\$ 31,000.00
8" HMA	946	SY	\$ 75.00	\$ 70,950.00
			Total	\$ 111,950.00

Quantities are approximate. Payment to be made on quantities actually constructed. Prices include all labor, materials, and insurance required to construct the items of work. Pricing good for 30 days.

Exclusions:

Tax

Bond

Testing

Pavement Marking

Patching

Raising or lowering of manholes, water valves, etc.

Anything not specifically listed.

We appreciate the opportunity to quote you on this job and look forward to working with you.

**Hall Brothers, Inc.**

**Accepted**



**Rob Roudybush, P.E.**

**Vice President-Operations, Cell: 785-562-8745**





## Memo

To: Marysville Governing Body

From: Austin St. John, City Administrator

RE: Curb and Gutter Replacement

Here is a summary of the bids received for the replacement of the 2022 Curb and Gutter project.

Contractor	Bid Total
Inline Construction	\$44,383.50

STREET ADDRESS, CITY, STATE ZIP CODE  
T: TELEPHONE W: WEBSITE



Phone: 7855625525

Austin St. John  
Phone: 785-562-5331

Job Address:  
Marysville, KS 66508

Print Date: 6-8-2022

## Proposal for City of Marysville- Curb & Gutter Replacement

### Curb and Gutter Replacement Project

Each location is based off of Project Scope provided by owner on the invitation to bid.

Items	Price
3000- Rough Structure	
<b>N. 12th Street</b>	<b>\$6,993.00</b>
3001- Concrete	
1) Between Otoe and Debbie Lane, west side	
2) Approx. 185 LF	
<b>Center Street</b>	<b>\$13,702.50</b>
3001- Concrete	
1) 5th to 6th on South Side	
2) Approx. 290 LF	
<b>Elm Street</b>	<b>\$12,600.00</b>
3001- Concrete	
1) Between 7th and 8th street, both sides	
2) Approx. 300 LF	
<b>Elm Street</b>	<b>\$11,088.00</b>
3001- Concrete	
1) From 10th to 11th Street, south side	
2) Approx. 264 LF	

---

**Payment to be made as follows:**

**Materials:** The materials of a job will be paid in full at the time of delivery. **Concrete:** Any concrete and concrete materials must be paid in full upon its completion. **Labor & Miscellaneous Expenses:** Labor and miscellaneous expenses will be paid in full upon job completion. All bills must be paid within 15 days of receipt of invoice or statement. Any unpaid balance after the 15 days will be assessed late fees.

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

I confirm that my action here represents my electronic signature and is binding.

**Signature:**

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**Date:**

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**Print Name:**

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BALANCE IN FUNDS AS OF MAY 31, 2022

General	\$ 803,434.95	Cemetery Endowment	\$ 37,481.62
Water Revenue	\$ 503,190.62	Library Revolving	\$ 16,454.12
Sewage Revenue	\$ 751,621.62	Library	\$ -
Street & Highway	\$ 102,236.22	Library Employee Benefit	\$ -
Airport Revolving	\$ 94,271.28	Swimming Pool Sales Tax	\$ 499,200.42
Sewer Replacement	\$ 911,374.50	Special Law Enforcement	\$ 11,430.93
Bond & Interest	\$ 24,410.16	Special Parks & Recreation	\$ 34,081.25
Bond & Interest #1	\$ 185,109.51	Koester Block Maintenance	\$ 36,207.64
Bond & Interest #1A	\$ 45,485.20	Employee Benefit	\$ 296,458.40
Special Improvements	\$ 4,000.00	Transient Guest Tax	\$ 92,479.95
Industrial	\$ 193,704.81	Mun. Equip Reserve	\$ 458,763.91
Economic Development	\$ 47,925.49	Capital Improvements	\$ 84,712.97
Fire Equipment Reserve	\$ 258,947.08	Sales Tax Improvements Fund	\$ 1,159,444.61
Fire Insurance Proceeds	\$ -	Water Utility Reserve	\$ 428,734.21
			<u>\$ 7,081,161.47</u>

Bonds of City Outstanding	\$ 1,075,000.00
Revolving Loans	\$ 453,138.46
Swim Pool Internal Loan Outstanding (Swimming Pool)	\$ 144,573.67
Water Collection - MAY	\$ 64,771.12
Sewage Collection - MAY	\$ 63,749.12
Investment of Idle Funds	\$ -
Lease Purchase - Vac Truck	\$ 432,114.48
Lease Purchase - Fire Station / Lights	\$ 655,118.97

May 2022 Rent -- Las Cabanas \$700.00; Apr, May 2022 Rent -- PX Tanning \$750.00

Outstanding Collections:	State Set Off	Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$ 44,345.28	\$ 6,327.44	\$ 8,183.57	\$ 58,856.29	
Municipal Court	\$ 5,621.12	\$ 29,446.83	\$ 38,969.80	\$ 74,037.75	10 Yr Total

Respectively Submitted,

\_\_\_\_\_  
CINDY HOLLE  
City Clerk

CITY CLERK'S FINANCIAL REPORT  
FOR MAY 2022

RECEIPTS:

MAY	1 DUSTIN ZUTTEMAN	SITE PLAN - 1163 PX HWY	\$	50.00
	2 KOESTER HOUSE	ADMISSION 4-19 THRU 4-29	\$	70.00
	2 PURPLE WAVE	LIGHTS, FIRE HOSE, NOWE, TOPPER, SNOW PLO	\$	4,122.50
	2 ALICIA KLUCAS	MOTHERS DAY BOOTH	\$	80.00
	2 JANE DUNSTAN	MOTHERS DAY BOOTH	\$	40.00
	2 BOLTON & MCNISH	METER PIT - 917 N 11TH ALLEN PRELL	\$	543.00
	2 FRANK HANBY	ADD ELEC TO MOTHERS DAY BOOTH	\$	10.00
	2 DIANE BUSH	SWIMMING LESSONS	\$	20.00
	2 HEATHER ELLIS	SWIMMING LESSONS	\$	20.00
	3 SOUTH HILL POTTERY	MAY 2022 RENT - 911 BROADWAY	\$	175.00
	3 SARAH HAFTACZYK	SWIMMING LESSONS	\$	20.00
	4 TYLER HOLLE	SWIMMING LESSONS	\$	20.00
	5 FARMERS DREAM	TRAVEL KS ADV	\$	175.00
	5 TERYY RITTENHOUSE	MOTHERS DAY BOOTH	\$	70.00
	5 RICHARD WRIGHT	WATER CONN FEE - 1266 ASHBURY LN	\$	100.00
	5 NICOLE AUTREY	WATER CONN FEE - 900 HILLCREST	\$	100.00
	5 DONNA EDWARDS	SWIMMING LESSONS	\$	20.00
	6 DEBBIE KRAUSHAAR	CAT TAGS	\$	90.00
	6 PARKS DONATION	PARK DONATIONS	\$	17.00
	6 VINCE WETTER	SWIMMING LESSONS	\$	40.00
	6 KELLY WILSON	SWIMMING LESSONS	\$	40.00
	9 DEAN RICHARD	2022 DOG TAG - 202	\$	10.00
	9 SEVERAL VENDORS	2022 MKT BOOTH	\$	360.00
	9 KINSLEY MORTUARY	BURIAL ORDER INV 4487 - PRICE & PLEGGE	\$	525.00
	9 A CUT ABOVE	MAY RENT - 909 BROADWAY	\$	300.00
	9 PETERSON FUNERAL HOME	BURIAL ORDER INV 4489 - ELLEN KLOVER	\$	475.00
	9 MARYSVILLE UP DEPOT	TRAVEL KS ADV	\$	175.00
	9 LAURA FRIEDRICHS	SWIMMING LESSONS	\$	20.00
	9 BLACK SQUIRREL SALES	T-SHIRTS 20 PD CASH 8 PD CK	\$	560.00
	10 REFLECTIONS	MAY RENT - 901 BORADWAY	\$	620.00
	10 TERESA PRICE	SWIMMING LESSONS	\$	40.00
	10 JERRI MAYER	2022 DOG TAG - 203	\$	10.00
	11 PARKS DONATION	PARK DONATIONS	\$	30.00
	12 MIKE MASCHMEIER	BLDG PERMIT #2147 - 1501 N 11TH	\$	135.00
	13 KAYLEN RATLIFF	SWIMMING LESSONS	\$	40.00
	13 LOREN SMITH	FAMILY POOL PASS - 705	\$	110.00
	16 LUCIA BRODRICK	2022 DOG TAG - 204, 205	\$	20.00
	16 KOESTER HOUSE	ADMISSION 5-1 THRU 5-14	\$	81.00
	16 CROME LUMBER	ELEC INSP INV 4484 - 608 CAROLINA	\$	30.00
	16 JASON GROUND	SWIMMING LESSONS	\$	20.00
	16 DENNIS SCHWORDTFEGER	BURIAL ORDER URN - INV 4488	\$	50.00
	16 ANGIE HECKE	2022 DOG TAG - 207	\$	15.00
	17 BLAKE NATIONS	WATER CONN FEE - 400 MAY	\$	100.00
	18 MAXINE MASON	WATER/SEWER REPAIR - INV 4492	\$	374.13
	18 ABBY TORMANDSON	FAMILY POOL PASS - 708	\$	110.00
	18 SOUTHWESTERN BELL	APRIL 2022 FRANCHISE FEE	\$	380.00
	18 ALYSSA JOHNSON	FAMILY POOL PASS - 709	\$	110.00
	18 CHEYENNE WASSENBERG	SINGLE POOL PASS - 710	\$	50.00
	19 MARYSVILLE SWIM TEAM	SWIM TEAM DONATION - 2021	\$	250.00
	19 STEVE GUDENKAUF	2023 MOTHERS DAY BOOTH	\$	30.00
	19 NEMAHA MARSHALL	APRIL 2022 FRANCHISE FEE	\$	128.51
	20 KANSAS GAS	APRIL 2022 FRANCHISE FEE	\$	11,760.40
	20 SKYLER BALLMAN	WATER CONN FEE - 607 N 12TH	\$	100.00
	20 DEB LANDOLL-MOORE	ATV REGISTRATION - #6	\$	100.00
	23 ANGELA WASSENBERG	SINGLE POOL PASS - 712 & PUNCH CARD #207	\$	85.00
	23 JAMES VOGELSBERG	2022 DOG TAGS - 208, 209, 210	\$	45.00
	23 LAS CABANAS	APRIL 2022 RENT - 905 ELM	\$	700.00
	24 PARK DONATIONS	DONATIONS	\$	119.15
	24 CHRISSY COSGROVE	FAMILY POOL PASS - 713	\$	110.00
	25 MARYANN KABRIEL	SWIMMING LESSONS	\$	20.00
	25 RONALD BIRD	2022 PLBG LICENSE	\$	250.00
	26 MARY DETERS	WATER CONN FEE - 1205 SOUTH	\$	100.00
	26 TOM LEHECHKA	2022 UTV LICENSE #7	\$	25.00
	27 DISTRICT COURT	RESTITUTION CASE 2020-CR-000137	\$	150.00
	27 H&R BLOCK	MAY RENT - 907 BROADWAY	\$	375.00
	27 DR&G	BULK WATER - Inv #4485 & 4493	\$	560.00
	27 LEXIS NEYIS	POLICE CHECKS RECORDS DEPT	\$	90.00
	27 DISTRICT COURT	RESTITUTION CASE 2021-CR-000116	\$	67.60

27 KOESTER HOUSE	ADMISSION MAY 15-26	\$	48.00
27 CHRIS SKALLA	WATER CONN FEE - 800 JACKSON	\$	100.00
27 36 INVESTMENTS	WATER INVOICE 4483	\$	1,867.00
27 JAMIE STOHS	FAMILY POOL PASS	\$	110.00
31 MAIN DISH	APR / MAY RENT - 913 BROADWAY	\$	350.00
31 EVERYG	APRIL 2022 FRANCHISE FEE	\$	25,090.34
		\$	53,203.63

DEPOSITED IN CITIZENS STATE BANK FOR  
ACCOUNT OF CITY TREASURER

General Fund	\$	43,619.35
Water Revenue Fund	\$	3,944.13
Koester Block Maintenance Fund	\$	3,309.00
Capital Improvement	\$	-
Airport Revolving	\$	-
Sewer Revenue Fund	\$	-
Transient Guest Tax	\$	910.00
Pool	\$	1,255.00
Special Law	\$	-
Special Parks	\$	166.15
Sewer Replacement	\$	-
Water Utility Reserve	\$	-
MER	\$	-
	\$	<u>53,203.63</u>

**UNADJUSTED STATEMENT OF REVENUES  
AND  
BUDGET APPROPRIATIONS  
AS OF MAY 31, 2022**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
<b>GENERAL:</b>				
TAX DISTRIBUTIONS	1,527,463	913,485	(613,978)	60%
ASSESSMENTS (weed/st)	2,500	884	(1,616)	35%
INTEREST	2,200	752	(1,448)	34%
FRANCHISE FEES	443,000	216,602	(226,398)	49%
LICENSES	12,250	3,175	(9,075)	26%
PERMITS	10,395	7,124	(3,271)	69%
GRANTS	5,000	3,443	(1,557)	69%
HIGHWAY MAINTENANCE	12,000	6,996	(5,004)	58%
RURAL FIRES	45,000	27,109	(17,891)	60%
BURIAL ORDERS	10,000	7,475	(2,525)	75%
CEMETERY DEEDS	1,000	600	(400)	60%
MUNICIPAL COURT	35,000	19,713	(15,287)	56%
IMPOUNDING FEES	1,000	65	(935)	7%
CONTRACT/RENTS	9,960	2,780	(7,180)	28%
GIFTS-DONATIONS	400	3,300	2,900	825%
REIMBURSEMENTS	5,000	21	(4,979)	0%
MISCELLANEOUS	35,000	25,016	(9,984)	71%
TRANSFERS	435,000	197,528	(237,472)	45%
TOTAL	<u>2,592,168</u>	<u>1,436,067</u>	<u>(1,156,101)</u>	55%

<b>2021 CASH CARRYOVER</b>	<b>666,661</b>
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**WATER REVENUE:**

WATER SALES	830,000	297,680	(532,320)	36%
INSTALL CHARGES/RECONNEC	33,500	14,574	(18,926)	44%
PENALTIES	6,800	2,702	(4,098)	40%
SALES TAX	12,000	4,853	(7,147)	40%
INTEREST	4,000	302	(3,698)	8%
MISCELLANEOUS	5,000	8,587	3,587	172%
TOTAL	<u>891,300</u>	<u>328,699</u>	<u>(562,601)</u>	37%

<b>2021 CASH CARRYOVER</b>	<b>515,195</b>
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**SEWAGE REVENUE:**

SEWAGE CHARGES	748,800	310,962	(437,838)	42%
PERMITS	2,500	370	(2,130)	15%
PENALTIES	9,609	4,297	(5,312)	45%
ASSESSMENTS	0		0	#DIV/0!
INTEREST	4,000	316	(3,684)	8%
REIMBURSED EXPENSE	100	0	(100)	0%
MISCELLANEOUS	1,000	400,053	399,053	40005%
TOTAL	<u>766,009</u>	<u>715,998</u>	<u>(50,011)</u>	93%

<b>2021 CASH CARRYOVER</b>	<b>263,110</b>
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**UNADJUSTED STATEMENT OF EXPENDITURES  
AND  
BUDGET APPROPRIATIONS  
AS OF MAY 31, 2022**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
<b>GENERAL:</b>				
ADMINISTRATION	479,806	228,924	250,882	48%
POLICE	714,700	230,288	484,412	32%
MUNICIPAL COURT	75,754	20,990	54,764	28%
FIRE	144,568	180,565	(35,997)	125%
STREET	505,117	218,241	286,876	43%
PARKS	188,699	70,210	118,489	37%
RECREATION	131,710	100,163	31,547	76%
CEMETERY	174,856	60,535	114,321	35%
TRAFFIC CONTROL	51,000	8,358	42,642	16%
HEALTH & SAN.	174,689	76,066	98,623	44%
STREET LIGHTING	80,800	29,758	51,042	37%
FORESTRY	2,150	0	2,150	0%
AIRPORT	17,791	18,353	(562)	103%
TRANSFERS	68,000	41,300	26,700	61%
ART CENTER/MAIN STREET	17,200	121	17,079	1%
GRANTS/GIFTS	8,500	0	8,500	0%
TORT LIABILITY	70,000	15,421	54,579	22%
NOXIOUS WEED	900	0	900	0%
<b>TOTAL</b>	<b>2,906,240</b>	<b>1,299,293</b>	<b>1,551,468</b>	<b>45%</b>
<b>WATER REVENUE:</b>				
PRODUCTION	214,675	38,053	176,622	18%
T & D	641,726	139,466	502,260	22%
COMMERCIAL & GENERAL	112,630	47,641	64,989	42%
NON-OP. EXPENSE+TORT	126,287	7,624	118,663	6%
TRANSFER TO B&I #1	159,000	66,250	92,750	42%
TRANSFER TO W. UTIL. RES	60,000	25,000	35,000	42%
TRANSFER TO GENERAL	40,000	16,669	23,331	42%
<b>TOTAL</b>	<b>1,354,318</b>	<b>340,703</b>	<b>1,013,615</b>	<b>25%</b>
<b>SEWAGE REVENUE:</b>				
COMMERCIAL & GENERAL	64,947	33,286	31,661	51%
COLLECTIONS	620,926	82,723	538,203	13%
PROCESSING	193,982	31,005	162,977	16%
TRANSFER TO SEW REPL.	100,000	41,669	58,331	42%
TRANSFER TO B&I #1 A	49,379	20,574	28,805	42%
TRANSFER TO GENERAL	40,000	16,669	23,331	42%
NON-OP TORT	5,000	1,559	0	31%
NON-OP GEN/ADMIN	0	0	0	0%
<b>TOTAL</b>	<b>1,074,234</b>	<b>227,486</b>	<b>843,307</b>	<b>21%</b>



Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
5/2/2022	17CR11838	Lackey*, Steven A	<input type="checkbox"/> 5566	Cash		Ruth	\$20.00
	Fines		\$20.00				
Totals for 5/2/2022:							\$20.00
5/3/2022	22TR14229	Hughes, Cinda L	<input type="checkbox"/> 5567	Check	224	Ruth	\$160.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$75.00
Totals for 5/3/2022:							\$160.00
5/5/2022	22TR13446	Fisher, Rebecca M	<input type="checkbox"/> 5568	Check	2719	Ruth	\$385.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$300.00
5/5/2022	22TR14241	Krieser, Ariana A	<input type="checkbox"/> 5569	Cash		Ruth	\$135.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$50.00
Totals for 5/5/2022:							\$520.00
5/16/2022	21CR13443	Kieffer, Brant J	<input type="checkbox"/> 5570	Cash		Ruth	\$60.00
	Fines		\$60.00				
5/16/2022	12CR921	Privett, Heather Marie	<input type="checkbox"/> 5571	CBK Collection	50662	Ruth	\$288.29
	Fines		\$88.29		Defense Attorney Fees		\$200.00
5/16/2022	14TR9780	Yaussi, Shawn Lynn	<input type="checkbox"/> 5572	CBK Collection	50662	Ruth	\$156.68
	Fines		\$156.68				
Totals for 5/16/2022:							\$504.97
5/17/2022	22TR14253	Rodriguez, Deiago D	<input type="checkbox"/> 5573	Cash		Ruth	\$130.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$45.00
Totals for 5/17/2022:							\$130.00
5/19/2022	21CR13440	Jespersen, Joseph R	<input type="checkbox"/> 5575	Cash		Ruth	\$1,217.50
	Fines		\$1,117.50		Criminal Diversion		\$100.00
5/19/2022	16TR10944	Mossburgh, Preston T	<input type="checkbox"/> 5574	Credit Card	69807828	Ruth	\$1,470.00
	Fines		\$1,020.00		Defense Attorney Fees		\$200.00
	Community Corrections		\$250.00				
5/19/2022	17CR6381	Schoenhofer *, Holly	<input type="checkbox"/> 5577	Money Order	27817	Ruth	\$25.00
	Defense Attorney Fees		\$25.00				
5/19/2022	17CR6375	Schoenhofer * SR, Charles R	<input type="checkbox"/> 5576	Money Order	27817	Ruth	\$25.00
	Defense Attorney Fees		\$25.00				
Totals for 5/19/2022:							\$2,737.50
5/25/2022	21TR14076	Hedges, Adaya P	<input type="checkbox"/> 5578	Cash		Ruth	\$100.00
	Restitution		\$100.00				
5/25/2022	22TR14244	Henderson-Brown, Caralea A	<input type="checkbox"/> 5579	Check	1195	Ruth	\$160.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$75.00
Totals for 5/25/2022:							\$260.00

Receipts Report for the period 05/01/2022 to 05/31/2022

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
5/27/2022	18TR12660	Faire, Dylan L	<input type="checkbox"/> 5580	Money Order	0223	Ruth	\$25.00
	Fines		\$25.00				
<b>Totals for 5/27/2022:</b>							<b>\$25.00</b>

Grand Totals by Fee:		Grand Totals by Payment Type:		Grand Total:	\$4,357.47
JBEF	\$5.00	Cash	\$1,662.50		
LETC	\$112.50	CBK Collection	\$444.97		
Municipal Court Fees	\$307.50	Check	\$705.00		
Fines	\$3,032.47	Credit Card	\$1,470.00	NSF Adjustment:	\$0.00
ADSAP	\$0.00	Money Order	\$75.00		
Restitution	\$100.00				
DUI Diversion	\$0.00				
Traffic Diversion	\$0.00				
Bond	\$0.00				
Defense Attorney Fees	\$450.00				
Returned Check Charge	\$0.00				
In State Reinstatement	\$0.00				
Expungement Fee	\$0.00				
KBI Fee	\$0.00				
Community Service	\$0.00				
Warrant Fee	\$0.00				
UA Fee	\$0.00				
UA Lab Fee	\$0.00				
Insufficient Funds	\$0.00				
Criminal Diversion	\$100.00				
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				

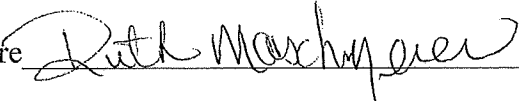
## REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

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>\$5.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$112.50</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>\$367.50</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 May, 2022

Municipal Court of Marysville

Authorized Signature 

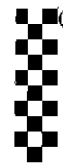
Date: 05/31/2022

**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

MAY REPORT	\$ 4357.47
BOND REPORT	\$ 5260.00
TOTAL	\$ 9617.47
CK BOOK TOTAL	\$ 9617.47
TOTAL	\$ 00.00

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MUNICIPAL COURT JUDGE

**JUNE 13, 2022 -----ORDINANCE NO. 3774**

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 119,778.00
200	WATER REVENUE	14,775.24
300	SEWAGE REVENUE	12,979.81
512	LIBRARY REVOLVING	5,336.63
600	SWIM POOL SALES TAX	12,941.20
707	KOESTER BLOCK MAINTENANCE	3,005.78
711	EMPLOYEE BENEFIT	7,750.00
715	TRANSIENT GUEST TAX	835.73
799	CAPITAL IMPROVEMENTS	250.00
800	SALES TAX IMPROVEMENT	<u>51.72</u>
	TOTAL ORDINANCE	\$ 177,704.11

**INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR**

ORD #3774-6/13/22

Date: 06/09/2022

Time: 11:59 am

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ASSESSMENT STRATEGIES, LLC	2549	PERSONNEL TESTING (PHYSOLOGICA ISIAH JOHNSON	0	00/00/0000	<b>215.00</b>
				Vendor Total:	<b>215.00</b>
B & W ELECTRIC INC	481	GRAVE OPENING-R PRICE	0	00/00/0000	<b>275.00</b>
				Vendor Total:	<b>275.00</b>
BAD BOY INC.	2844	FRONT WHEEL SPANNER, WHEEL ASSEMBLY	0	00/00/0000	<b>330.91</b>
				Vendor Total:	<b>330.91</b>
BARDAVON	2669	POET PRE-EMPLY TEST ANN ESCALANTE, CURT SCHUSTER	0	00/00/0000	<b>150.00</b>
				Vendor Total:	<b>150.00</b>
BLOOM CREATIVE LLC	2567	CREATE FLYER, AD FOR PONY UP	0	00/00/0000	<b>60.00</b>
				Vendor Total:	<b>60.00</b>
BLUE VALLEY PUBLIC SAFETY, INC	1872	PREVENTATIVE MTN-STORM SIREN	0	00/00/0000	<b>2,896.00</b>
				Vendor Total:	<b>2,896.00</b>
BLUE VALLEY TECHNOLOGIES	1380	TELEPHONE SERV, PHONE SERV SECURITY, INTERNET	48374	06/02/2022	<b>1,415.32 H</b>
				Vendor Total:	<b>1,415.32</b>
BLUE VALLEY TRAILERS INC	2626	FLEX FORKS, BAGGER BELT, FILTERS-5007 & HUSTLER 5003	0	00/00/0000	<b>558.00</b>
				Vendor Total:	<b>558.00</b>
BOLTON & MC NISH LLC	1688	LEGAL SERVICE-APRIL	0	00/00/0000	<b>845.25</b>
				Vendor Total:	<b>845.25</b>
BRUCE'S BODY SHOP, INC.	0158	IMPOUNDED 2020 TOYOTA PU	0	00/00/0000	<b>85.00</b>
				Vendor Total:	<b>85.00</b>
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER -PD-ADDITIONAL COLOR COPIES	0	00/00/0000	<b>37.05</b>
				Vendor Total:	<b>37.05</b>
CENTURY BUSINESS TECHNOLOG	2731	QTR BASE RATE CHG-SAVIN COPIER 5/27/22-8/26-22 CITY HALL	0	00/00/0000	<b>1,046.10</b>
				Vendor Total:	<b>1,046.10</b>
CES GROUP P.A.	0172	SURVEY LAKEVIEW GRINDER PUMP	0	00/00/0000	<b>300.00</b>
				Vendor Total:	<b>300.00</b>
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #648	48367	06/01/2022	<b>45,965.88 H</b>
				Vendor Total:	<b>45,965.88</b>
CNH CAPITAL	1783	GAS CAN, TRIM LINE	48368	06/01/2022	<b>108.00 H</b>
				Vendor Total:	<b>108.00</b>
CONVENTION & TOURISM	0680	1/2 ARTIST FEE BLACK SQUIRREL BOB WELCH	0	00/00/0000	<b>250.00</b>
				Vendor Total:	<b>250.00</b>
CRAFCO, INC	2686	WHITE & BLUE STREET PAINT	0	00/00/0000	<b>678.80</b>
				Vendor Total:	<b>678.80</b>
CREATE EVENT RENTAL	2536	CHAIRS & TABLE RENT	0	00/00/0000	<b>280.00</b>
				Vendor Total:	<b>280.00</b>
CROME LUMBER INC.	2235	DOOR-OLD PD, CONCRETE, DOOR SEAL, WOOD, SCREWS, ETC	0	00/00/0000	<b>1,874.87</b>
				Vendor Total:	<b>1,874.87</b>
DAVE'S BODY SHOP	4012	OIL CHG 1002,1003, REHAB SPEED TRAILER	0	00/00/0000	<b>1,245.07</b>
				Vendor Total:	<b>1,245.07</b>
ECHO GROUP, INC	1629	VOLT METER	0	00/00/0000	<b>111.09</b>
				Vendor Total:	<b>111.09</b>

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL, FICA, MEDICARE	0	00/00/0000	<b>14,735.78</b>
				Vendor Total:	<b>14,735.78</b>
EHNEN'S AUTOMOTIVE	2082	FILTERS, SILICONE, CONNECTORS HANDLE, BATTTERIES	0	00/00/0000	<b>888.43</b>
				Vendor Total:	<b>888.43</b>
EKSTRUM'S WELDING	0712	WELD ALUMINUM BENCH-LAKEVIEW	0	00/00/0000	<b>75.00</b>
				Vendor Total:	<b>75.00</b>
EVERGY	1401	ELECTRICITY-STR LIGHTS	0	00/00/0000	<b>5,289.13</b>
EVERGY	1401	ELECTRICITY	48377	06/02/2022	<b>7,952.74</b> H
				Vendor Total:	<b>13,241.87</b>
FASTENAL	1894	12 PR SUNGLASSES	0	00/00/0000	<b>51.00</b>
				Vendor Total:	<b>51.00</b>
FIELDS OUTDOOR ADVENTURES I	2846	GDHP 9MM, (2) 12 GA SHOT GUNS	0	00/00/0000	<b>1,355.00</b>
				Vendor Total:	<b>1,355.00</b>
GALLS, AN ARAMARK COMPANY	0266	ENTRY TOOL LESS CREDIT	0	00/00/0000	<b>143.26</b>
				Vendor Total:	<b>143.26</b>
GODFREY'S	2704	2 PR PANTS, 6 POLOS, 1 JACKET	0	00/00/0000	<b>588.13</b>
				Vendor Total:	<b>588.13</b>
GOUROCK	2836	7 CUSTOM NETS-FOUL BALL PROT LAKEVEIW COMPLEX	0	00/00/0000	<b>6,275.86</b>
				Vendor Total:	<b>6,275.86</b>
GRAINGER, INC	1234	SPRING RETAINER-AIR CHIP HAMME	0	00/00/0000	<b>46.35</b>
				Vendor Total:	<b>46.35</b>
HALL BROTHERS INC	0200	126.58 TON COLD MIX	0	00/00/0000	<b>10,980.84</b>
				Vendor Total:	<b>10,980.84</b>
HAWKINS, INC	1493	8 CHLORINE CYLINDERS	0	00/00/0000	<b>80.00</b>
				Vendor Total:	<b>80.00</b>
HILLTOP TIRES LLC	2842	4 TIRES-TRUCK #2001	0	00/00/0000	<b>1,096.25</b>
				Vendor Total:	<b>1,096.25</b>
HONEYMAN AUTO SALES & SERVI	2694	PD 1001-BATTERY,ALTERNATOR WATER PUMP, BI 1501 SERVICE	0	00/00/0000	<b>1,205.92</b>
				Vendor Total:	<b>1,205.92</b>
IDNTITEEZ	1957	REFL STICKER-PD, BOMMER SCH SIGNS, FLEA MKT MAP, T-SHIRTS	0	00/00/0000	<b>1,293.70</b>
				Vendor Total:	<b>1,293.70</b>
JEREMY HENDERSON	2749	JANITORIAL SERV-CITY HALL X 4	0	00/00/0000	<b>300.00</b>
				Vendor Total:	<b>300.00</b>
JOHN DEERE FINANCIAL	2322	JD TRACTOR CLUTCH, STEERING TILLER, SPRINKLERS,ETC	48373	06/02/2022	<b>9,208.27</b> H
				Vendor Total:	<b>9,208.27</b>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	<b>9,235.26</b>
				Vendor Total:	<b>9,235.26</b>
KANSAS GAS SERVICE	1201	GAS SERVICE-APT	48376	06/02/2022	<b>1,130.58</b> H
				Vendor Total:	<b>1,130.58</b>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES (71)-MAY	0	00/00/0000	<b>85.20</b>
				Vendor Total:	<b>85.20</b>
KANSAS WITHHOLDING TAX	0299	STATE TAX	0	00/00/0000	<b>2,661.97</b>
				Vendor Total:	<b>2,661.97</b>
KCLY-FM	1777	AD-MOTHERS DAY MKT	0	00/00/0000	<b>312.50</b>
				Vendor Total:	<b>312.50</b>

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STEVEN ALLEN KRAUSHAAR	0974	COURT APPT ATTY-T FRANSSSEN JR ALYSSA ROSS	0	00/00/0000	200.00
				Vendor Total:	<u>200.00</u>
LANDOLL COMPANY LLC	0093	METAL USED AT PARKS	0	00/00/0000	5.94
				Vendor Total:	<u>5.94</u>
LATTA PLUMBING, INC.	0079	TITAN EXP PLUGS	0	00/00/0000	33.07
				Vendor Total:	<u>33.07</u>
LXINGTON PLUMBING & HEATING	2504	REPAIR POOL HEATER, PIPE IN VAULT	0	00/00/0000	9,789.00
				Vendor Total:	<u>9,789.00</u>
LIFEGUARD STORE, INC	1554	10 LIFEGUARD SUITS, 12 WHISTLE 12 LANYARDS	0	00/00/0000	368.70
				Vendor Total:	<u>368.70</u>
LINK MEDIA OUTDOOR	2786	BILLOBARD RENT HWY 24	0	00/00/0000	200.00
				Vendor Total:	<u>200.00</u>
LOYAL AMERICAN	1935	INSURANCE PREM-JUNE	0	00/00/0000	184.63
				Vendor Total:	<u>184.63</u>
MAR KAN SALES CO.	0121	UNIRAL SCREENS, PAPER SUP-FLEA MKT, CANDY	0	00/00/0000	396.47
				Vendor Total:	<u>396.47</u>
MARSHALL CO TRANSFER STATIC	664	LANDFILL-SWEEPER BROOMS, ETC	0	00/00/0000	48.50
				Vendor Total:	<u>48.50</u>
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PYMT	0	00/00/0000	13,537.00
				Vendor Total:	<u>13,537.00</u>
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	330.00
				Vendor Total:	<u>330.00</u>
MARYSVILLE POSTMASTER	0340	BULK POSTAGE-1345 UTIL BILLS	48378	06/06/2022	450.58
				Vendor Total:	<u>450.58</u>
MARYSVILLE READY MIX, INC	0089	24.50 YD CONCRETE-11TH RD/HILL	0	00/00/0000	3,586.51
				Vendor Total:	<u>3,586.51</u>
MEMPHIS EQUIPMENT COMPANY	2824	TURN SIGNAL, WEATHERSTRIP	0	00/00/0000	136.90
				Vendor Total:	<u>136.90</u>
MUSTANG STRONG HEALTH&FITN	2821	EMPLOYEE MEMBERSHIPS	0	00/00/0000	96.00
				Vendor Total:	<u>96.00</u>
NEMAHA VALLEY MOTORS, INC.	2012	OIL CHG 2001	0	00/00/0000	162.62
				Vendor Total:	<u>162.62</u>
NETWORK COMPUTER SOLUTION	2223	BIOS UPDATE REPAIRED, EMAIL HACK, SET-UP REMOTE, SEVER	0	00/00/0000	262.50
				Vendor Total:	<u>262.50</u>
NETWORKS PLUS	2736	MONTHLY REMOTE & FIREWALL	0	00/00/0000	495.50
				Vendor Total:	<u>495.50</u>
O'REILLY AUTOMOTIVE, INC	2668	POLICE TRAILER REFLECTORS	0	00/00/0000	22.85
				Vendor Total:	<u>22.85</u>
PACE ANALYTICAL SERVICES INC	2519	WASTE WATER ANALYSIS-MAY	0	00/00/0000	454.00
				Vendor Total:	<u>454.00</u>
PACHA CONSTRUCTION	2697	LABOR TO REPAIR PLEXI-GLASS MAIN STR BLDG	0	00/00/0000	140.00
				Vendor Total:	<u>140.00</u>
PETTY CASH FUND (GENERAL)	0063	POSTAGE WATER SAMPLES & FOOD FOR WORKSHOP	0	00/00/0000	149.04
				Vendor Total:	<u>149.04</u>



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PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD DOGS/CATS	0	00/00/0000	171.00
				Vendor Total:	<u>171.00</u>
PURPLE PORTABLES	2847	3 PORTABLE TOILETS, 2 HANDICAP	0	00/00/0000	550.00
				Vendor Total:	<u>550.00</u>
QUILL CORPORATION	0132	POCKET FOLDERS,GOJO,TOILET PAPER,TOWELS, ETC	0	00/00/0000	373.80
				Vendor Total:	<u>373.80</u>
MICHAEL W. RILEY	2845	COURT APPT ATTY-TYLER GRAHAM 21CR13584	0	00/00/0000	200.00
				Vendor Total:	<u>200.00</u>
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SERV-PD X 8	0	00/00/0000	600.00
				Vendor Total:	<u>600.00</u>
SUPER WASH	1375	CAR WASH TOKENS-25	0	00/00/0000	125.00
				Vendor Total:	<u>125.00</u>
SWIMMING POOL REIMBURSEMENT	2494	REIMBURSE POOL PASS 700	0	00/00/0000	1,530.00
				Vendor Total:	<u>1,530.00</u>
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERV-MAY	0	00/00/0000	863.30
				Vendor Total:	<u>863.30</u>
THE TANK DEPOT	2841	1000 GAL PORTABLE UTIL TANK FIRE TRUCK 6606	48375	05/25/2022	3,173.93 H
				Vendor Total:	<u>3,173.93</u>
TOBY M. CARRIG	2788	C&T SALARY=1/3 TERMINATED 6/9/22	0	00/00/0000	611.11
				Vendor Total:	<u>611.11</u>
USA BLUEBOOK	1681	HONDA DEWATERING PUMP 1 INCH WX10TA	0	00/00/0000	467.36
				Vendor Total:	<u>467.36</u>
VERIZON CONNECT	2848	VEHICLE TRACKING SERV (7 VEH) APRIL, MAY, JUNE	0	00/00/0000	387.45
				Vendor Total:	<u>387.45</u>
VERIZON WIRELESS	2146	CELL PHONES, HOT SPOT, TABLETS	48370	06/02/2022	1,143.94 H
				Vendor Total:	<u>1,143.94</u>
MEGHAN K VORACEK	2720	COURT-LEGAL SERV 4/25-5/23/22	0	00/00/0000	1,947.00
				Vendor Total:	<u>1,947.00</u>
WAL-MART COMMUNITY	1254	GATORADE,WATER,TRASH BAGS TAPE,CLEAN SUP, ETC	48369	06/01/2022	675.65 H
				Vendor Total:	<u>675.65</u>
WASHINGTON COUNTY NEWS	0293	MOTHERS DAY MKT AD	0	00/00/0000	116.25
				Vendor Total:	<u>116.25</u>
				Grand Total:	<u>177,704.11</u>
				Less Credit Memos:	0.00
				Net Total:	<u>177,704.11</u>
				Less Hand Check Total:	<u>71,224.89</u>
				Outstanding Invoice Total :	<u>106,479.22</u>
	<b>Total Invoices:</b>	<b>96</b>			

# City Administrator's Report

6/9/2022

## 6/13/2022 Council Meeting

### 1. Electric Vehicle Charging Stations

In a previous council meeting, the council asked me to find out how much electric vehicle charging stations would cost. Included are quotes from two different sources; Chargepoint and SemaConnect. Each of the companies provide a commercial charging setup for public use. Both companies provided quotes for their level 2 charging stations with two plug-ins each. Chargepoint stations cost \$9,787 after the tax is removed. This price includes a one year warranty and the unit installation (not the installation of everything up to the unit). Chargepoint requires that an electrician with their certification do the installation of the charging unit. Chargepoint is the brand that Evergy has installed and KDOT has used in various locations. SemaConnect included two different versions of their level 2 chargers; the Series 7 and 7+. The Series 7+ charges faster than the Series 7. The price for the Series 7 is \$5,490 and the Series 7+ is \$6,540. The chargers come with one full year replacement warranty and one year of free network services.

I have included a map with two possible locations for charging stations. The first is on Highway 36, directly north of the grass lot west of the Pony Express statue. The second possibility is next to the Santa House on 9<sup>th</sup> Street. Both of these locations are relatively close to electricity and provide access to downtown. The spot on the highway would be the best location and if we were to install two charging stations 9<sup>th</sup> street could be a great spot, but I am open for suggestions.

**Pages: 99-124**

### 2. Demolition – 205 N 10<sup>th</sup> Street

Included is the only bid I received for the demolition of 205 N 10<sup>th</sup> Street. The bid from Inline is \$33,500. The project is to be completed before August.

**Pages: 125**

### 3. Financials/Project Costs

The General Fund is still a little over \$100,000 lower than where it was in 2021, but it is about the same as May of 2020 and 2019. We will see a decent increase next month as we receive the second tax distribution for 2022. The Water fund saw a slight increase in May, and the Sewer fund saw about a \$24,000 increase. The Sales Tax fund saw almost a \$66,000 increase in the month of May.

**Pages: 126-133**

### 4. Redistricting Workshop – Wednesday 6/22 at 5:15

### 5. Budget Workshop – Wednesday 6/29 at 6 pm



**LilyPad EV**  
 4591 Pacheco Blvd  
 Martinez, CA 94553-2233 US  
 +1 8665259723  
 keith.anderson@lilypadev.com

## Estimate

<b>ADDRESS</b>	<b>SHIP TO</b>	<b>ESTIMATE #</b> 4369
Austin St. John	Austin St. John	<b>DATE</b> 05/24/2022
Marysville, KS	Marysville, KS	
209 N. 8th St.	209 N. 8th St.	
Marysville, KS 66508 US	Marysville, KS 66508 US	

ACTIVITY	QTY	RATE	AMOUNT
<b>ChargePoint:CT4021-GW1</b> Dual Output Gateway North America, Bollard Unit - 208/240V @30A with Cord Management.	2	6,618.00	13,236.00T
<b>ChargePoint:CPCLD-COMMERCIAL-1</b> 1yr Prepaid Commercial Cloud Plan. Prepaid Commercial Cloud Plan subscription with station management features such as: Custom Video uploads and Automatic Software Updates, driver and fleet management features including: Access Control and Pricing & Automatic Payment Collection, as well as energy and power management features which include Power Sharing. Real-time dashboards and reports provided for applicable features. Station Activation purchase required. Cloud Plans are priced per port.	4	345.00	1,380.00T
<b>ChargePoint:CT4001-CCM</b> CT4000 Bollard Concrete Mounting Kit. Bolts: 5/8 - 11 x 9 F1554 Grade 55 hot-dipped galvanized threaded bolts - 3 ea. Nuts: 5/8 - Heavy Galvanized Hex Nuts (DH Rated) - 12 ea. Washers: Galvanized Washers (ASTM F436) - 9 ea. Plastic Template - 1 ea	2	90.00	180.00T
<b>ChargePoint:CT4000-ASSURE1</b> 1 prepaid year of ChargePoint Assure for CT4000 station. Includes Parts and Labor Warranty, Remote Technical Support, On-Site Repairs when needed, Unlimited Configuration Changes, and Reporting. Priced per station. Requires successful site validation.	2	737.00	1,474.00T
<b>ChargePoint:CT4000-INSTALLVALID</b> Customer works with their own contractor to perform the all construction to the point where the stations can be bolted down and connected. ChargePoint will engage one of their O&M Partners to install the station on the prepared site and validation of electrical capacity, transformers, panels, breakers, wiring, cellular coverage and that station installation meets all ChargePoint published requirements and local codes. A successful Site Validation is a prerequisite to purchase ChargePoint Assure. INSTALLVALID is priced per station.	2	1,140.00	2,280.00T
<b>ChargePoint:CPSUPPORT-ACTIVE</b> Initial Station Activation & Configuration Service includes activation of cloud services and configuration of radio groups, custom groups, connections, access control, visibility control, pricing, reports and alerts. One time initial service per station.	2	332.00	664.00T
<b>Sales Tax</b>	1	1,311.50	1,311.50

ACTIVITY	QTY	RATE	AMOUNT
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Sales Tax calculated by AvaTax on Tue 24 May 13:53:41 UTC 2022

Sales tax is estimated. Actual tax will be added to the invoice.

SUBTOTAL	20,525.50
TAX	0.00
SHIPPING	360.00
<b>TOTAL</b>	<b>\$20,885.50</b>

STANDARD TERMS & CONDITIONS:

- Quote good for 30 days
- Payment Terms: Net 30
- Manufacturer standard warranty applies
- Standard Lead-time: 30-60 days
- Shipping: FOB Origin, Freight Prepaid & Charged Back
- Customer responsible to verify AT&T/Verizon 4G cell coverage of -85dbm or better at installation location. -70dbm is better than -85dbm.
- Returns of unopened packages subject to restocking charges. Opened packages may not be returned.
- If installation included inquote, we reserve the right to invoice you for the charging station products at delivery and for installation when complete.
- Any Installation costs do not include unforeseen rock or other obstacles found while trenching or boring.

PAYMENT INSTRUCTIONS

Send Wire or ACH payments to:

LilyPad EV  
 Bank: JP Morgan Chase  
 Routing# 322271627  
 Checking# 793577260

- or -

Send Payment Check to

LilyPad EV  
 4591 Pacheco Blvd  
 Martinez, CA 94553

Accepted By

Accepted Date

**From:** Keith Anderson [REDACTED]  
**Sent:** Tuesday, May 24, 2022 9:01 AM  
**To:** cityadm@bluevalley.net  
**Subject:** EV Charging Station Quote  
**Attachments:** Marysville, KS.pdf; CT4000-Data-Sheet.pdf; ChargePoint Commercial Service Plan Datasheet.pdf; ds-assure.pdf; CT4000ConstructSignoffForm (2).pdf

Hi Austin,

It was a pleasure speaking with you about your EV charging station inquiry. Please find attached a quote that includes (2) ChargePoint dual port pedestal stations, 1 year of the Commercial Cloud Plan, Bollard concrete mounting kits, 1 year of the Assure Maintenance Warranty, Install Valid (this is installation after your EC has prepped the site for assembly and bolt down), and Activation. I have also attached the scope of work by your EC for bolt down (Construct Signoff form)

Also attached is the station Data Sheet, Cloud Service, and Assure Maintenance Warranty.

The required Commercial Cloud Service plan includes Secure Network Connection, On-going Station Software updates, Station Inventory, 24x7 Driver Support, Host Support, Session Data and Analytics, Fleet Vehicle Management and Integration, Fleet Access Control, Valet Dashboard, Power Management (Circuit, Panel, Site Sharing), Scheduled Charging, Driver Access Control, Pricing and Automatic Funds Collection, Waitlist, Videos. The optional additional terms for the cloud services are less expensive the longer the term you choose which is as follows:

**Commercial Cloud Plans**

- 1 year pre-pay \$345/port or \$690/dual port station (included in the quote)
- 2 year pre-pay \$660/port or \$1320/dual port station
- 3 year pre-pay \$935/port or \$1870/dual port station
- 4 year pre-pay \$1175/port or \$2350/dual port station
- 5 year pre-pay \$1385/port or \$2770/dual port station

You also have the option to purchase Assure (which I highly recommend) which is BOTH a parts and on-site labor warranty to repair or replace any manufacturing defect, remote monitoring of station and proactive repair dispatch, complete management of EV Station configuration (unlimited pricing, access, and policy changes), unlimited add and changes to station groups, 24/7/365 station monitoring and reporting, 98% uptime guarantee and 1 business day response. It also covers the truck roll/labor for any accidents, abuse and vandalism. Assure lets you focus on your core business of running your business and leave the charging stations to us. Additional years of Assure pricing is also less expensive the longer the term and is as follows:

**Assure Maintenance Warranty Plans**

- Site Valid = \$570 (include in the quote)
- 1 year per station =\$737 (included in the quote)
- 2 years at \$703 per year, per station =\$1406
- 3 years at \$686 per year, per station = \$2058
- 4 year at \$614 per year, per station = \$2456
- 5 years at \$498 per year, per station = \$2489 **(if you purchase the Assure 5 years then Site Valid and Activation is at no charge)**

Let me know if you have any questions or need me to revise the quote. ChargePoint has a price increase coming on August 1<sup>st</sup>.

Thanks,  
Keith

**Keith Anderson** | VP Business Development  
LilyPad EV | *Experts in Electric Vehicle Charging Stations*  
913-269-2453 | [www.lilypaddev.com](http://www.lilypaddev.com)



# Commercial Service Plan

The best way to connect with EV drivers

With ChargePoint, you're connected to the world's largest and most open EV charging network with over 17,000 charging locations. ChargePoint's cloud-based Commercial Service Plan provides you with everything you need to manage your EV charging operations, including flexible management tools, rich data analysis, payment processing and 24x7x365 driver support. We connect stations to ChargePoint over a secure, cellular data network allowing station owners to manage all their charging operations from a single dashboard.

ChargePoint leads the market with revolutionary new ways to make EV charging good for business, and easy and convenient for drivers. ChargePoint® service plans simplify station management and administration, allowing you to build a relationship with drivers who frequent your stations in order to keep them coming back.

The Commercial Plan is perfect for organizations looking to make EV charging part of their daily operations.

## Set pricing your way

Set charging fees by time, session, kWh, or any combination thereof. You can set fees for different drivers or groups of drivers, or different times of the day.

## Automated payment services

ChargePoint handles all payment processing for you with a PCI-compliant solution known as Flex Billing. You set the price; we handle the money on your behalf and send you a check every month.

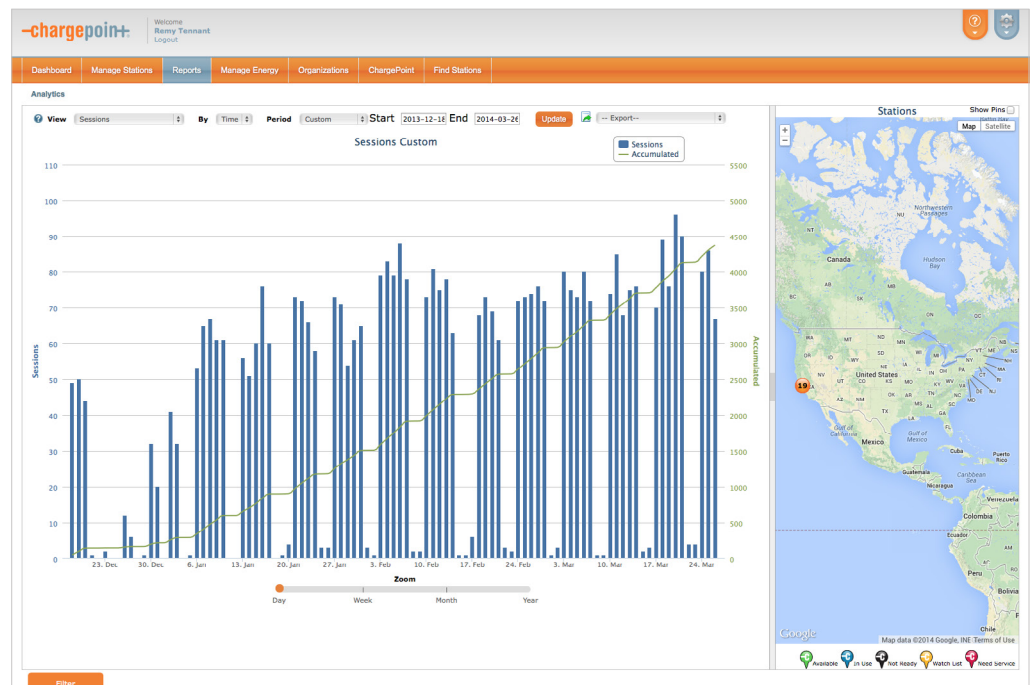
## Connect with drivers

ChargePoint Connections creates a relationship between drivers and organizations. Connections gives you control and helps you manage who can charge on your stations and how much they pay. Drivers request to connect with your organization and you decide who joins.

## Grant rights to other ChargePoint organizations

Through Rights Granting, you can easily approve an organization to view and manage your stations, allowing you to outsource some or all of your EV charging-related operations such as

The Charging Sessions report provides granular data on how frequently EV drivers are using charging stations and when.



provisioning and troubleshooting stations. Focus on your core business instead of station maintenance.

### 24x7X365 driver support from ChargePoint

Every ChargePoint networked station displays a ChargePoint customer support phone number for fast, 24x7x365 station-side driver support by ChargePoint experts. We take care of the EV drivers using your stations, saving you and your staff valuable time and money.

### Map your stations

Station owners have the option of making their stations visible to all drivers or specific groups of drivers such as employees or customers. Drivers with access will see the real-time availability and status of your stations and the price you've set on the ChargePoint website, mobile apps, and in the navigation systems of top-selling EVs.

### Get detailed reports

To get the most value out of your charging stations, you need to maximize station utilization by managing pricing, controlling access, and expanding infrastructure where it's needed most. To make informed decisions about how to manage your stations, you must have access to granular data on how EV drivers are using them.

ChargePoint Analytics provides a wide range of automated reports showing everything from energy usage and greenhouse gases avoided, to station usage by time-of-day, peak occupancy, number of drivers, session duration and much more. You can access logs and reports for all stations via a single login and dashboard.

### Track and report data for taxes and compliance

If you are providing EV charging for employees, you'll have the data for employee benefit reporting required by tax codes.

### Customization and branding

With customized signage and tailored videos, you can use

ChargePoint's stations to communicate timely and targeted messaging to drivers.

### Allow reservations

As a station owner, you decide whether you want to make your stations reservable. With reservations, drivers can make, cancel and change reservations for charging sessions.

## Get Started

Join the EV revolution and purchase a ChargePoint Commercial Service Plan today. Contact us to discuss what plans and features meet your needs. Visit [chargepoint.com](http://chargepoint.com) for more information.

## About ChargePoint

With access control, flexible pricing and advanced cloud services, ChargePoint makes EV charging good for your business. With ground-breaking features and advanced functionality, ChargePoint makes it easier than ever to monitor and track charging station usage and costs, create viable pricing structures for charging services and inspire driver loyalty.

## For More Information

Visit [chargepoint.com](http://chargepoint.com)

Follow us on Twitter [@chargepointnet](https://twitter.com/chargepointnet)

Like us on Facebook [@chargepoint](https://www.facebook.com/chargepoint)



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[chargepoint.com](http://chargepoint.com)

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Listed by Underwriters Laboratories Inc.



# CT4000 Family

## ChargePoint® Charging Stations

The CT4000 is the latest generation of ChargePoint charging stations. Refined yet rugged, the CT4000 family sets the industry standard for functionality and aesthetics. A robust cord retraction system comes standard on all CT4000 models to eliminate unsightly cords on the ground, and to keep your drivers from having to touch charging cables.

The CT4000 full motion color LCD display instructs drivers while supporting dynamic updates of custom branded videos and advertisements.

The intelligent power sharing feature of the CT4000 doubles the number of parking spaces served by allowing two charging ports to share a single circuit. Sites with single port EV stations can upgrade to dual port stations without requiring additional electrical services.

All CT4000 models offer one or two standard SAE J1772™ Level 2 charging ports with locking holsters, each port supplying up to 7.2kW.

Available in bollard and wall mount configurations, the CT4000 supports easy installation anywhere. To future proof your investment, all stations are fully software upgradeable over the air. All ChargePoint stations are networked and managed through ChargePoint Service Plans<sup>1</sup> and backed by ChargePoint's world class 24/7 driver phone support.

### Corporate Branding and Video Advertising

- + Download full motion color videos to your stations<sup>2</sup>
- + Custom replaceable signage to project your brand
- + Custom "cap" printing available<sup>3</sup>

### Clean Cord Technology™

- + Maintenance-free, light-weight, self-retracting cords come standard on all models
- + Keep charging cords off the ground and out of your and drivers' hands
- + Flexible over entire -22°F to +122°F product temperature range

### Intelligent Power Sharing (patent pending)

- + Reduced installation and operating costs
- + Dynamically share one 40A circuit between two parking spaces
- + Double the number of parking spaces for a given site's power capacity
- + Upgrade a single port station to dual port with no electrical upgrade

### Driver Friendly User interface

- + Instructional video shows how to use the station
- + Multi-language: English, French, Spanish
- + Touch button interface; works in rain, ice and with gloves
- + Backed by ChargePoint's world class 24/7 driver phone support

### Energy Measurement and Management

- + Real-time energy measurement
- + 15 minute interval recording
- + Time of Day (TOD) pricing
- + Load shed by % of running average or to fixed power output

The standard *EV Charging Only* sign is easily replaceable with your branding.

The cap of the CT4000 family is also available for custom branding.

The 5.7" LCD display provides full motion charging instructions in a clear and simple format. It also allows station owners to deliver advertising messaging.

Driver interaction is supported in any weather by five rugged, back-lit buttons with audio feedback.

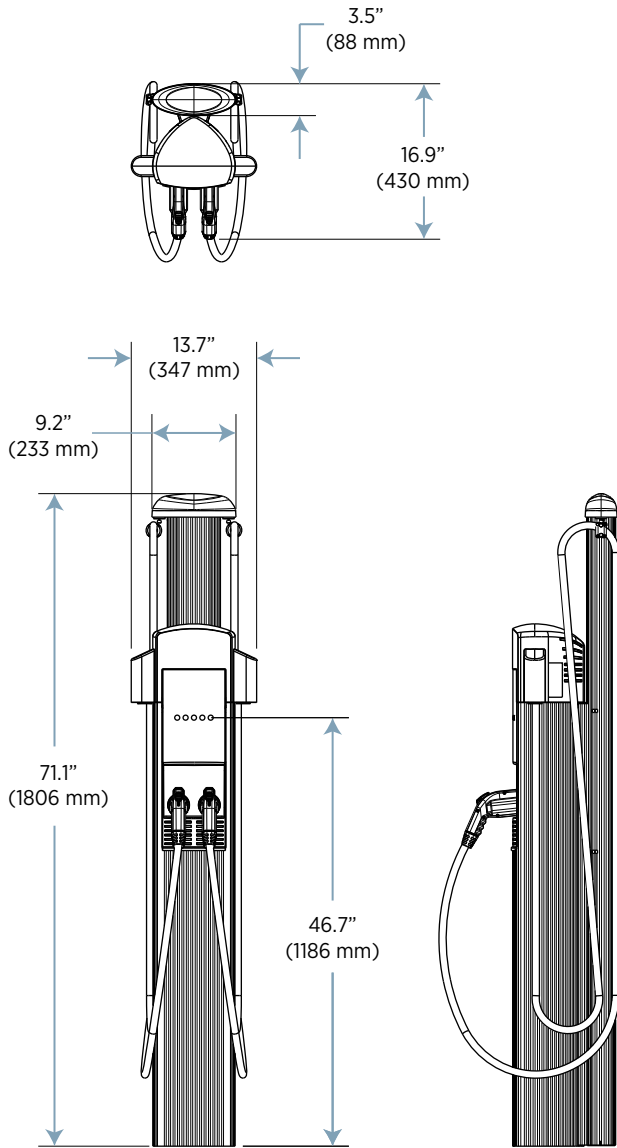


<sup>1</sup> ChargePoint Service Plans are sold separately

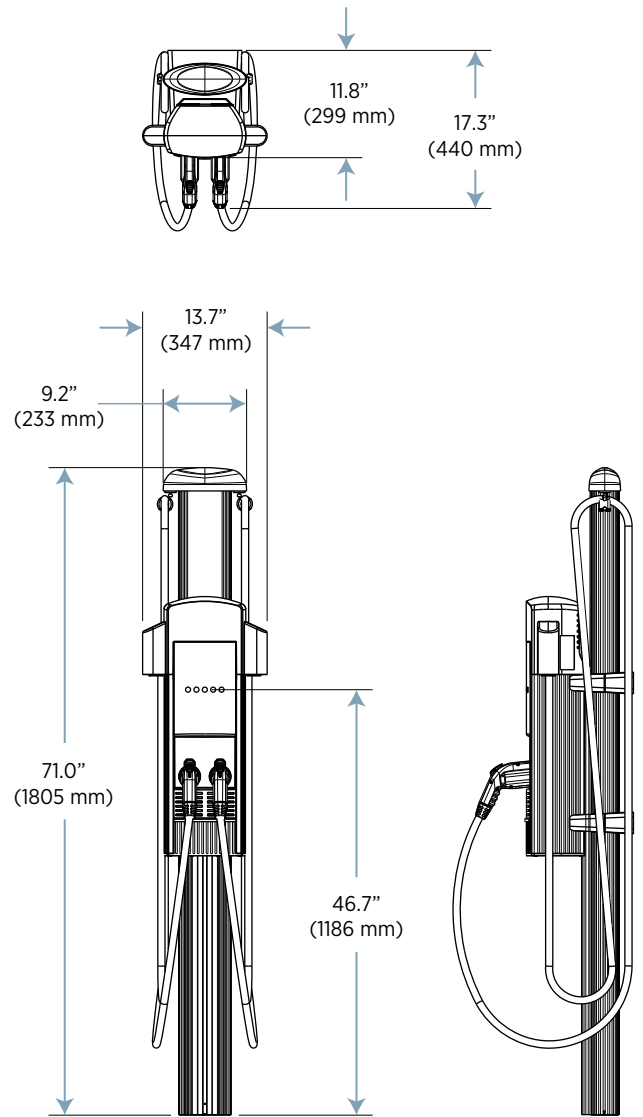
<sup>2</sup> Download fees apply

<sup>3</sup> Minimum order quantities apply

### CT4021 Bollard



### CT4023 Wall Mount



## CT4000 Family Specifications

Electrical Input	Single Port	Dual Port
AC Power Input Rating – Standard	208/240VAC 60Hz single phase @ 30A	208/240VAC 60Hz single phase @ 30 x 2
AC Power Input Rating – Power Sharing	n/a	208/240 VAC 60Hz single phase @ 32A
Input Power Connections – Standard	One 40A branch circuit	Two independent 40A branch circuits
Input Power Connections – Power Sharing	n/a	One 40A branch circuit
Required Service Panel Breaker – Standard	40A dual pole (non-GFCI type)	40A dual pole (non-GFCI type) x 2
Required Service Panel Breaker – Power Sharing	n/a	40A dual pole (non-GFCI type)
Service Panel GFCI	Do not provide external GFCI as it may conflict with internal GFCI (CCID)	
Wiring – Standard	3-wire (L1, L2, Earth)	5-wire (L1, L1, L2, L2, Earth)
Wiring – Power Sharing	n/a	3-wire (L1, L2, Earth)
Station Power	8W typical (standby), 15W maximum (operation)	

### Electrical Output

AC - Standard	7.2kW (240VAC @ 30A)	7.2kW (240VAC @ 30A) x 2
AC - Power Sharing	n/a	7.2kW (240VAC @ 30A) x 1 OR 3.8kW (240VAC @ 16A) x 2

### Functional Interfaces

Connector(s) Type	SAE J1772™	SAE J1772™ x 2
Charging Cable Length	18' (5.5 meters)	18' (5.5 meters) x 2
Overhead Cable Management System	Yes	
LCD Display	5.7" full color, 640x480, 30fps full motion video, active matrix, UV protected	
Card Reader	ISO 15693, 14443, NFC	
Locking Holster	Yes	Yes x 2

### Safety and Connectivity Features

Ground Fault Detection	20mA CCID with auto retry
Open Safety Ground Detection	Continuously monitors presence of safety (green wire) ground connection
Plug-Out Detection	Power terminated per SAE J1772™ specifications
Power Measurement Accuracy	+/- 2% from 2% to full scale (32A)
Power Report/Store Interval	15 minute, aligned to hour
Local Area Network	2.4 GHz Wi-Fi (802.11 b/g/n)
Wide Area Network	3G GSM, 3G CDMA

### Safety and Operational Ratings

Enclosure Rating	Type 3R per UL 50E
Safety Compliance	UL listed for USA and cUL certified for Canada; complies with UL 2594, UL 2231-1, UL 2231-2, and NEC Article 625
Surge Protection	6kV @ 3000A. In geographic areas subject to frequent thunder storms, supplemental surge protection at the service panel is recommended.
EMC Compliance	FCC Part 15 Class A
Operating Temperature	-22°F to 122°F (-30°C to +50°C)
Operating Humidity	up to 85% @ +50°C (122°F) non-condensing
Non-Operating Humidity	up to 95% @ +50°C (122°F) non-condensing
Terminal Block Temperature Rating	221°F (105°C)
Maximum Charging Stations per 802.11 Radio Group	10. Each station must be located within 150 feet "line of sight" of a gateway station.

ChargePoint, Inc. reserves the right to alter product offerings and specifications at any time without notice, and is not responsible for typographical or graphical errors that may appear in this document.

CT4021 Bollard charging station



CT4023 Wall Mount charging station



## Ordering Information

Specify model number followed by the applicable code(s).

Option		Order Code
Model	Single Port Bollard Mount	CT4011
	Dual Port Bollard Mount	CT4021
	Single Port Wall Mount	CT4013
	Dual Port Wall Mount	CT4023
Options	Integral Gateway Modem - USA	-GW1
	Integral Gateway Modem - Canada	-GW2
Warranty	Single Port Extended Hardware-Only Warranty - 2, 3, 4 or 5 year term	CT4010-EXWn*
	Dual Port Extended Hardware-Only Warranty - 2, 3, 4 or 5 year term	CT4020-EXWn*

\* Where *n* is the total number of years in the term

## Order Code Examples

If ordering this	the order code is
Dual Port Bollard Mount USA Gateway Station	CT4021-GW1
Single Port Wall Mount Station with 5 Year Warranty	CT4013 CT4010-EXW5
Dual Port Wall Mount Canada Gateway Station with 2 Year Warranty	CT4023-GW2 CT4020-EXW2

## For More Information

Visit [chargepoint.com](http://chargepoint.com)

Follow us on Twitter [@chargepointnet](https://twitter.com/chargepointnet)

Like us on Facebook [@chargepoint](https://www.facebook.com/chargepoint)



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# ChargePoint Assure

Industry-leading support, maintenance and warranty deliver peace of mind.

ChargePoint® Assure is the most comprehensive EV station maintenance and management program. Assure covers everything needed to keep ChargePoint electric vehicle (EV) charging stations up and running. With Assure, ChargePoint takes responsibility for fixing hardware issues by providing parts, labor and orchestration of repairs by expert support specialists. Proactive monitoring, regular reports and unlimited changes to station policies are included with Assure, as well as one business day response to requests and a 98% annual uptime guarantee. You can also get professional guidance when configuring your stations to make the most of EV charging.

ChargePoint EV charging stations are the most advanced and reliable in the world, but site conditions can change, wear and tear occurs, and accidents or equipment failures can happen. High-quality service and support start with high-quality products, site preparation and installation, but these elements alone aren't enough. Assure is so much more than a warranty. It is the most comprehensive EV station maintenance and management program. With Assure, you don't have to spend time figuring out how to fix or maintain your station. It's always ready to charge so you get a good return on your investment.

## What Does Assure Include?

### Stay on Top of Operations with Proactive Monitoring

- + Find out about problems before your drivers do with remote monitoring
- + Get 98% annual station uptime with a non-performance penalty for outages caused by station hardware or software failures
- + Keep your stations up and running with proactive troubleshooting and dispatch services
- + Fix problems with on-site labor that ChargePoint dispatches and manages
- + Call us during business hours (5 AM – 6 PM Pacific) for expert support

### Count On a Fast Fix with One-Business-Day Response Time

- + We respond to all issues within one business day
- + ChargePoint certified technicians will be onsite to repair your station within one business day of receiving any required parts
- + U.S.-based support specialists coordinate all repairs

### Rest Easy with the Industry's Leading Parts and Labor Warranty

- + We offer the EV charging industry's first and most comprehensive warranty for parts and on-site labor
- + We cover labor to repair issues that often aren't covered under warranty, such as vandalism, auto accidents and excessive wear and tear

### Optimize with Expert Advice and Unlimited Changes

- + U.S.-based EV charging experts advise you on best practices for station configuration and management in your region and industry
- + Our team makes unlimited station configuration and policy changes for you, so you can control access to your station, set charging rates and make adjustments based on driver behavior

### Get a Glimpse into Driver Behavior with Robust Reporting

- + See how your stations are being used in an easy-to-read format with monthly summaries
- + Prove success and make improvements with quarterly reports on station utilization, performance, energy usage and environmental impact
- + Compare your station use with organizations like yours

## What Does Assure Require?

Because installation quality affects the long-term reliability and availability of EV charging stations, ChargePoint requires that all stations covered by Assure are validated to ensure they meet installation specifications. Validation is performed on-site and includes inspection of power availability, panel, breaker and wiring; confirmation of cellular and local network coverage (through WiFi) and verification that all ChargePoint installation requirements are met. Choose one of the following ways to validate stations and activate Assure:

1. Authorized ChargePoint operations & maintenance (O&M) partners who perform site preparation and station installation will automatically validate the stations and enable Assure.
2. Authorized ChargePoint reseller partners certified to perform self-validation may validate station installations and enable Assure.
3. When independent or in-house installers are used, validation may be purchased from either of the partners above. After the partner successfully validates site preparation and station installation, Assure is enabled.

## Station Maintenance Options

Maintenance Option	Parts Only Warranty	Assure
Availability	One year included for free on all stations installed by a ChargePoint certified installer*	Available for purchase for up to five years. Stations must be installed and validated by a ChargePoint certified installer.
Parts Covered	Defective parts are exchanged	Included and coordinated by a ChargePoint support specialist
Certified On-Site Labor	Not included: station owner must find a ChargePoint certified installer to perform any repairs	Included and coordinated by a ChargePoint support specialist
Monthly Station Summary Report		Included
Detailed Quarterly Reports		Included
Uptime Guarantee		98% with non-performance penalty
Proactive Monitoring		Included
Service Level Agreement		1 business day response time 1 business day from parts arrival for on-site labor
Labor Coverage		Included for damage caused by accidents, vandalism and excessive wear and tear
Unlimited Station Configuration		Included

\* Installations not performed by a ChargePoint certified installer are not covered under warranty.

## Ordering Information

Description	Order Code
Assure for CT4000 Family	CT4000-ASSURE <sup>n</sup>
Assure for CPF25	CPF25-ASSURE <sup>n</sup>
Assure for Express 100	CPE100-ASSURE <sup>n2</sup>
Assure for Express 200	CPE200-ASSURE <sup>n2</sup>
Assure for Express 250	EXPRESS-ASSURE <sup>n1</sup>
Assure for Express Plus	EXPRESS-ASSURE <sup>n1</sup>




<sup>1</sup> Substitute *n* for desired years of service (1, 2, 3, 4 or 5 years).

<sup>2</sup> Substitute *n* for years of service desired (1, 2 or 3 years).

## Companion Services

Description	Order Code
Station Activation and Configuration	CPSUPPORT-ACTIVE
Station Installation and Validation	CT4000-INSTALLVALID
Validation	CPSUPPORT-SITEVALID

## Contact Us

-  Visit [chargepoint.com](https://chargepoint.com)
-  Call +1.408.705.1992
-  Email [sales@chargepoint.com](mailto:sales@chargepoint.com)



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+1.408.841.4500 or  
+1.877.370.3802 US and Canada toll-free  
[chargepoint.com](https://chargepoint.com)

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# Electric Vehicle Charging Station Order Form

Prepared By Tamra Palmiere  
Email tamra.palmiere@semaconnect.com

Quote Name City of Marysville S748  
Quote Number Q-23337  
Created Date 6/6/2022

Bill To Name City of Marysville  
Contact Name Austin St. John  
Bill To Marysville, KS  
US

Phone 7855625331  
Email cityadm@bluevalley.net  
Ship To TBD  
Marysville, KS  
US

SemaConnect is pleased to extend this offer of Electric Vehicle Charging Station products and services. By signing this document you are committing to order the charging station solution as defined below.

### Product and Services Description

- SemaConnect Commercial-Grade Smart EV Charging Station(s) with Mounting Device(s)
- Full Service Program includes:
  - Network Service Program: Cloud-based management software, 1-800 driver support, dedicated cellular data communications and 24x7x365 state-of-health monitoring.
  - Warranty Program: Full Replacement Service with no repair cycle

Product	List Price	Discount \$	Quantity	Subtotal
Anchor Plate (S5/S6/S7/S7+/S8/S8+)	\$45.00	\$0.00	1.00	\$45.00
Cable Management -2P - Dual Pedestal	\$600.00	\$0.00	1.00	\$600.00
Pedestal (S7/S7+/S8/S8+)	\$205.00	\$0.00	1.00	\$205.00
SemaConnect S748 Charging Station w/ One Year Full Service	\$4,340.00	\$0.00	1.00	\$4,340.00

**Please Note:** Shipping and Handling is an estimate. Final cost will be provided after your order ships. Sales tax will be charged in select states based on the current rate and the ship to address unless a sales tax exemption form is received prior to shipping.

Total Price	\$5,190.00
Shipping and Handling	\$300.00
<b>Grand Total</b>	<b>\$5,490.00</b>

### Network Service Fees

Network Service Fees will begin after Full Service Program is complete and will be billed annually.

Yearly Network Service Fee \$480

Delivery Schedule Delivery within 3 week(s) of placing the Order

This signed document shall serve as a Purchase Order for the proposed project

Price does not include exact shipping fees or sales tax  
Quoted price is valid for 30 days from Created Date

- Shipment within 60 days of Order: Invoice for 100% of project price upon shipment with Net 30 day terms
- Shipment 60 days or greater of Order: Invoice for 25% upon order placement, 75% upon shipment with Net 30 day terms

### Accepted by:

Name  
Title  
Signature  
Date



# Electric Vehicle Charging Station Order Form

Installation Property Information - Must be complete for order to be processed

Installation Property Information - Update Address and Contact

**Up-to-date Property Name, Property Address and Property Contact Information is required for the order to be processed.**

Property Contact Name:

Property Contact Phone:

Property Contact Email:

Property Name:

Property Address:





# Electric Vehicle Charging Station Order Form

Prepared By Tamra Palmiere  
Email tamra.palmiere@semaconnect.com

Quote Name City of Marysville S780  
Quote Number Q-23338  
Created Date 6/6/2022

Bill To Name City of Marysville  
Contact Name Austin St. John  
Bill To Marysville, KS  
US

Phone 7855625331  
Email cityadm@bluevalley.net  
Ship To TBD  
Marysville, KS  
US

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### Product and Services Description

- SemaConnect Commercial-Grade Smart EV Charging Station(s) with Mounting Device(s)
- Full Service Program includes:
  - Network Service Program: Cloud-based management software, 1-800 driver support, dedicated cellular data communications and 24x7x365 state-of-health monitoring.
  - Warranty Program: Full Replacement Service with no repair cycle

Product	List Price	Discount \$	Quantity	Subtotal
Anchor Plate (S5/S6/S7/S7+/S8/S8+)	\$45.00	\$0.00	1.00	\$45.00
Dual Cable Management System (CMS) - Pedestal Kit - 80	\$600.00	\$0.00	1.00	\$600.00
Pedestal (S7/S7+/S8/S8+)	\$205.00	\$0.00	1.00	\$205.00
SemaConnect S780 Charging Station w/ One Year Full Service	\$5,340.00	\$0.00	1.00	\$5,340.00

**Please Note:** Shipping and Handling is an estimate. Final cost will be provided after your order ships. Sales tax will be charged in select states based on the current rate and the ship to address unless a sales tax exemption form is received prior to shipping.

Total Price	\$6,190.00
Shipping and Handling	\$350.00
<b>Grand Total</b>	<b>\$6,540.00</b>

### Network Service Fees

Network Service Fees will begin after Full Service Program is complete and will be billed annually.

Yearly Network Service Fee \$480

Delivery Schedule Delivery within 3 week(s) of placing the Order

This signed document shall serve as a Purchase Order for the proposed project

Price does not include exact shipping fees or sales tax  
Quoted price is valid for 30 days from Created Date

- Shipment within 60 days of Order: Invoice for 100% of project price upon shipment with Net 30 day terms
- Shipment 60 days or greater of Order: Invoice for 25% upon order placement, 75% upon shipment with Net 30 day terms

### Accepted by:

Name  
Title  
Signature  
Date



# Electric Vehicle Charging Station Order Form

Installation Property Information - Must be complete for order to be processed

Installation Property Information - Update Address and Contact

**Up-to-date Property Name, Property Address and Property Contact Information is required for the order to be processed.**

Property Contact Name:

Property Contact Phone:

Property Contact Email:

Property Name:

Property Address:



SemaConnect™

# Series 7+ Smart EV Charging Station

## Electric Vehicle Charging Station



Shown with optional cable management system.



### Wireless Technology

The Station communicates with the software and produces real-time data.

### Rugged Aluminum Enclosure

Prevents damage from nature and natural elements.

### Built-In Electricity Metering

Manage your electricity cost.

### Open to Every EV Driver



SemaConnect is open to all drivers and driver programs like PlugShare, EVgo and Chargehub.

### Convenient Access Panel

Easy installation and connectivity.

### 2-Line Backlit LCD Screen

Easy reading for costs and station status.

### Interactive LED Lights

Quickly identify the station status with blue meaning available, green is charging in use, and red signals a ground fault detection.

### Smart Card Authentication

Open or closed access available for EV Drivers.

### J1772™ Plug

Charge all new electric or plug-in hybrid electric vehicles including Volt, Tesla, BMW, Leaf, Focus and more.

### Power Specs

AC Power Output, maximum (per port)	Level II: 19.2kW (240VAC@80A)
AC Power Input (per port)	Level II: 80A; Line 1, Line 2 and Earth (no neutral)
Ports Per Charging Station	Two
Vehicle to Charger Connection (per port)	SAE J1772 EV Connector, 18ft Cable
Energy Metering Accuracy	1% at 15 min interval (standard), 0.5% optional
Standby Power	6.5W typical
Service Panel Breaker (per port)	Dual-pole 100A breaker, dedicated circuit

### Safety Specs

Safety, Ground Fault Circuit Interrupt	20mA CCID with auto retry (every 15 seconds)
Automatic Plug-Out Detection	Power terminated per SAE J1772 spec: SMS or email notification
General Safety Compliance	UL 2231-1, 2231-2, UL2594 and UL2594, NEC Article 625

### Network Specs

Data Communication Cellular	4G LTE
Network Communication Protocol	TCP/IP
Network Security	HTTPS; 128-bit AES Encryption

### Communication Device Specs

LED Array	High visibility, multi-color visual status indication
LCD Screen	4 line, 16 characters per line

### Environmental Specs

Outdoor Rated	NEMA 3R per NEMA250-1997
Operating Humidity	Up to 95% non-condensing
Operating Temperature	-30degC to +50degC ambient

### Other Specs

Surge Protection	6kV@3,000A
EMI Compliance	FCC Part 15 Class A
Dimensions	18in high x 7in wide x 7in deep
Approximate Shipping Weights	Head unit and cable: 28 lbs, Pedestal Mount: 11 lbs, Wall mount bracket: 10 lbs



## Shared / Commercial Parking EV Charging Station

The SemaConnect Series 7 is a smart charging station that makes it easy to charge all EVs on the market and make sure they are ready to go. Designed for commercial applications – workplace, multifamily, hospitality, and the public sector. Shared is the most flexible and allows for multiple users and groups with the ability to set hourly rates.

- Easily implement desired pricing policy: Duration-based (hourly), Time-of-Use, and kWh Pricing
- Establish desired access policy for public, private, or multi-group access
- Features real-time availability, charging status & alerts/notifications

### FEATURES

#### 2-Plugs per Station

Capable of delivering 40A per plug.

#### Wireless Technology

The Station communicates with the software and produces real-time data.

#### Interactive LED Lights

Quickly identify the station status: blue is available, green is charging, and red detects a ground fault.

#### Rugged Aluminum Enclosure

Prevents damage from nature and natural elements.

#### Backlit LCD Screen

Easy reading for costs and station status.

#### Smart Card Authentication

Open or closed access available for EV Drivers.

#### Pay with PlugShare

Find stations, start, and pay for charging through the most widely used EV app.

#### J1772™ Plug x 2

Charge all new electric or plug-in hybrid electric vehicles including Tesla.

#### ENERGY STAR Certified

Energy efficiency helps you save money.



### Configuration

Number of Ports	Two
AC Current, maximum (per port)	48A

### Electrical Specification

AC Power Output, maximum (per port)	LII: 11.52 kW (240VAC@48A) or 9.984kW (208VAC@48A)
AC Power Input (per port)	LII: 48A; Line 1, Line 2 and GND (no neutral)
Input Connector	Hardwired
Vehicle to Charger Connection (per port)	SAE J1772 EV Connector
Energy Metering Accuracy	+/- 1%
Standby Power (per port)	3.46 W Typical
Service Panel Breaker (per port)	Dual-pole common trip 60A breaker, dedicated circuit
Energy Star	Compliant

### Safety Specification

Safety, Ground Fault Circuit Interrupt	20mA CCID with auto retry (every 15 seconds)
Automatic Plug-Out Detection	Power terminated per J1772 spec: SMS or email notify
Surge Protection	6kV @3,000A
Safety Compliance	UL 2231-1, 2231-2, UL2594 and NEC Article 625
EMI Compliance	FCC Part 15 Class A

### Network Specification

Data Communication	Cellular 4G LTE
Communication Protocol	OCPP Compliant
Firmware Management	Over-the-Air (OTA) update enabled

### User Interaction Specification

LED Array	High visibility, multi-color visual status indication
Display	LCD Screen - 4 line, 20 characters per line
RFID Reader	ISO14443 Type A & B, MiFare, Felica, NFC, ISO15693

### Environmental Specification

Enclosure	Aluminum, NEMA 3R outdoor rated
Operating Humidity	Up to 95% non-condensing
Operating Temperature	-30 degree C to +50 degree C ambient

### Mechanical Specification

Dimensions	20.5" H x 7.4" W x 7.4" D
Approximate Weights	Device: 21 lbs. Pedestal mount: 12.5 lbs. Wall mount bracket: 11.5 lbs.
Installation	Indoor / outdoor
Mounting Options	Integrated Wall and Pedestal mount
Cable length	18 ft standard, 25ft optional
Cable organizer (Optional)	Pedestal or wall mount



SemaConnect

# Network

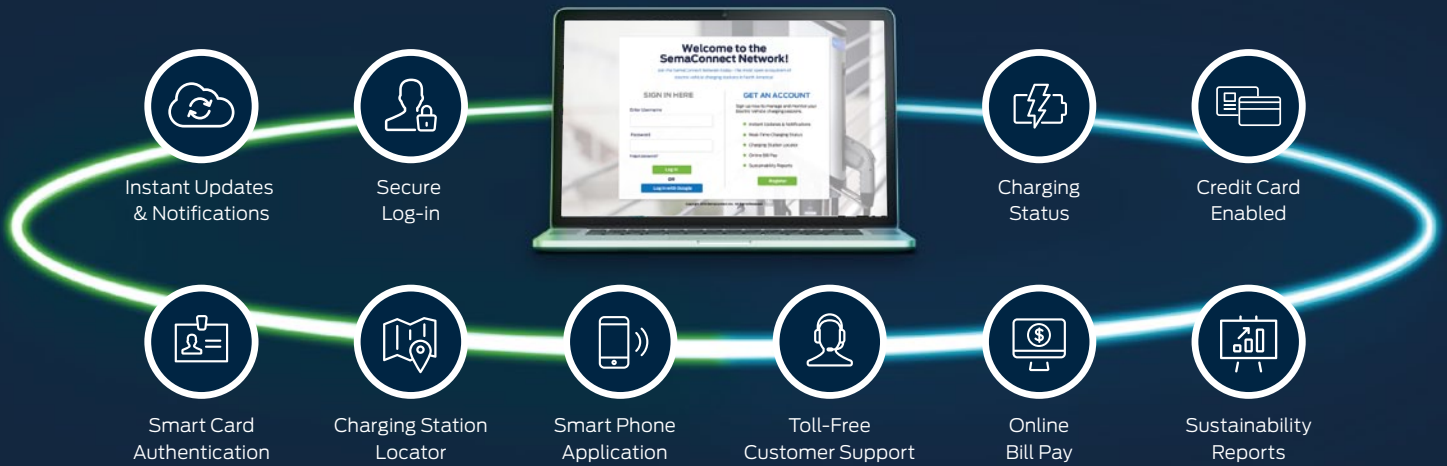
Charge EVs more, worry less,  
and collect data more efficiently

Take charge of your building's  
sustainability.

The ChargePro is a smart and sophisticated electric vehicle charging station that is wirelessly networked. This is vital, especially for commercial applications, so that you can effectively manage and report on your stations.



The Network. It's what makes the ChargePro smart.



## Owning and managing your ChargePro EV charging station couldn't get any easier with the addition of the SemaConnect Network.

The SemaConnect Network software allows EV drivers and Station Owners to make driving and managing charging sessions easier to track.

The best part?

It comes bundled with the ChargePro, so you're getting two products for the price of one.

Now that's something to be green with envy about.

## Station Owner

The SemaConnect Network for station owners and operators allows you to easily manage, monitor and update your charging stations. By logging in to our cloud-based software with your secure username and password the system makes it simple, convenient and effortless to use from anywhere.

Through the Station Manager application, station owners have the ability to register users, monitor costs, set pricing, track system usage and even print out environmental reports.

## Electric Vehicle (EV) Driver

The SemaConnect Network for electric vehicle drivers allows drivers to easily register, manage, monitor and update their charging sessions at your stations. The cloud-based software makes it simple, convenient and effortless for EV drivers to use whether they are on a computer, tablet or smart phone.

The Driver Manager software also has mapping tools for identifying station locations, availability and pricing. Text-based messaging makes it easy to immediately communicate important information such as charging-fault detection, current state-of-charge and charging-complete.



## Electric Vehicle Charging Station Pricing Policy Guidelines and Driver Payment Methods for SemaConnect Station Owners

### **Electricity Cost to Building**

The electricity cost to the building per charging station will typically range from \$0.75 to \$2.30 per hour of battery charging time. The actual cost is driven by two main factors:

1. The electricity rate per kWh charged by the power utility to the building. For this example, we will assume the rate paid by the building owner is \$0.12 per kWh.
2. The max kWh output supported by the charging station. SemaConnect Level 2 charging stations can range in kWh output from 6.24 kWh up to 19.2 kWh. In years past, the max power level would vary somewhat from vehicle to vehicle, however, the majority of modern EV's are capable of charging at a rate of 19.2 kWh and beyond, so we will assume this for all examples below. To calculate the cost of vehicle charging to your building per hour, you simply multiply the max charging rate of your charger by the electricity cost per kWh to the building. As an example, a Tesla Model 3 charging on our Series 7 at 11.52 kWh at the example rate of \$0.12 kWh would cost  $(11.52 \times 0.12)$  \$1.38 per hour. The table below summarizes the variation in cost by charger:

<b>SemaConnect Charger Power Configuration</b>	<b>Max output</b>	<b>Electricity Cost per kWh</b>	<b>Electricity Cost to building per hour</b>
208VAC@30AMP	6.24 kW	\$0.12	\$0.748
240VAC@30AMP	7.2 kW	\$0.12	\$0.864
208VAC@48AMP	9.984 kW	\$0.12	\$1.198
240VAC@48AMP	11.52 kW	\$0.12	\$1.382
208VAC@80AMP	16.64 kW	\$0.12	\$1.997
240VAC@80AMP	19.2 kW	\$0.12	\$2.304

## EV Charging Speeds

To figure out each car's charging rate and therefore how quickly it can charge, you need to know the car's battery capacity and the range.

A few examples:

Tesla Model Y has a 75KW battery and a range of 326 miles.

Tesla Model 3 has a 50KW battery and a range of 267 miles.

Chevrolet Bolt has a 65KW battery and a range of 247 miles.

Mustang Mach E has a 70KW battery and a range of 270 miles.

Volkswagen ID.4 has an 82KW battery and a range of 260 miles.

Ford F150 Lightning has an 98KW battery and a range of 230 miles.

Rivian R1T has an 129KW battery and a range of 314 miles.

### **Tesla Model 3 example:**

You take the range and divide by the battery size so  $267/50 = 5.34$  KW per mile.

The Series 7+ charger provides 19.2 KW per hour ( $80A \times 240V = 19,2000 / 1000$ )

$19.2 \times 5.34 = 102.53$  miles in an hour

$267$  full capacity miles /  $1.2.53$  mi/hr = 2.6 hours

The Series 7 charger provides 7.2 KW per hour ( $30A \times 240V = 7,2000 / 1000$ )

$7.2 \times 5.34 = 38.448$  miles in an hour

$267$  full capacity miles /  $38.448$  mi/hr = 6.94 hours

## Pricing Policy Overview

At this relatively early stage of the industry there are no “market” prices yet established for providing EV charging station services. SemaConnect gives complete freedom to our customer to choose the pricing policy that best fits their application and goals for the program. In our experience the typical price points charged by our customers fall into three categories:

1. Maximize goodwill: Provide the service **free-of-charge**
2. Cover electricity cost to building: Charge approx. **\$1-2 per hour**
3. Charge a premium for providing a public/commercial service: Charge approx. **\$2-3 per hour**

### **Type of Pricing Policy**

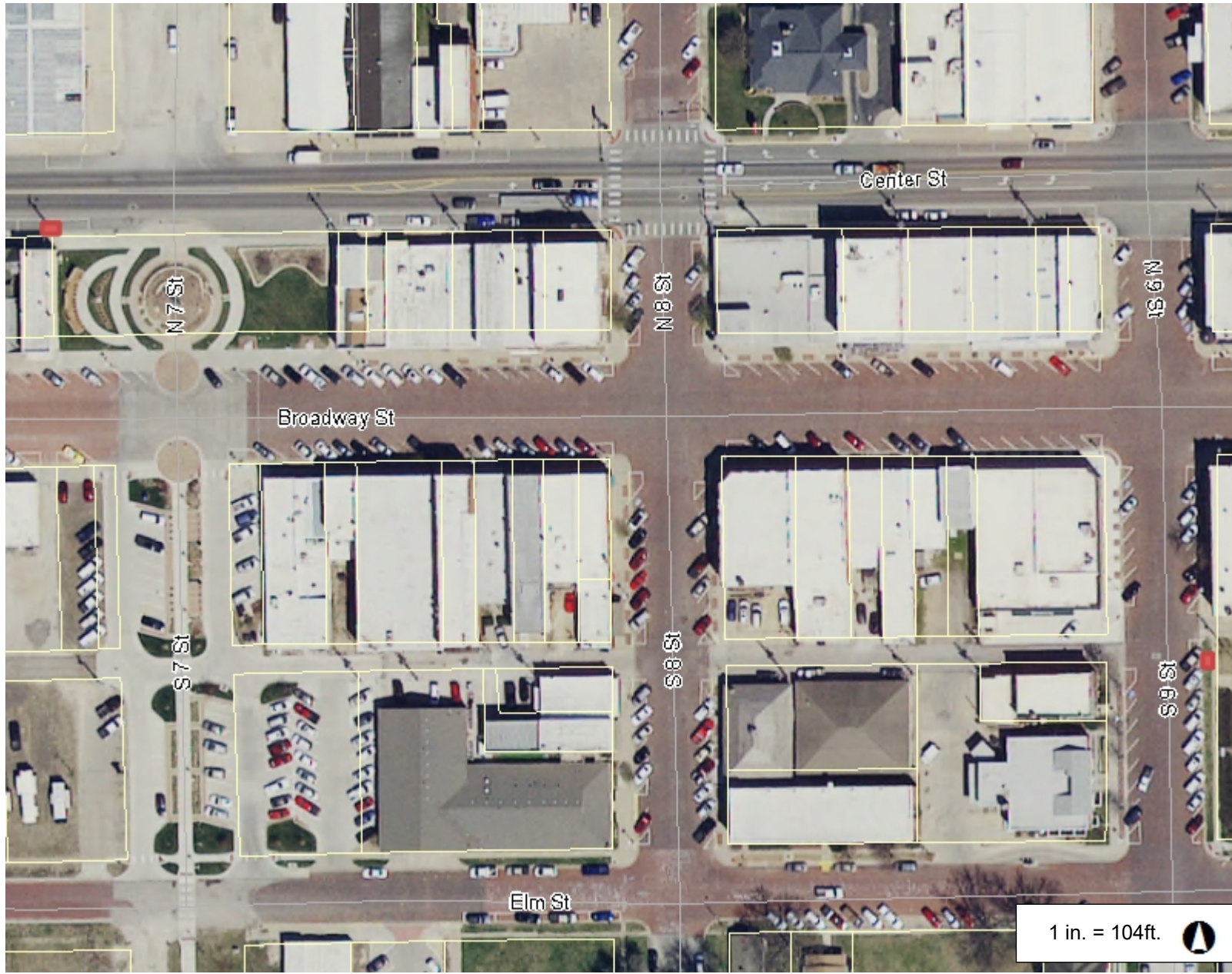
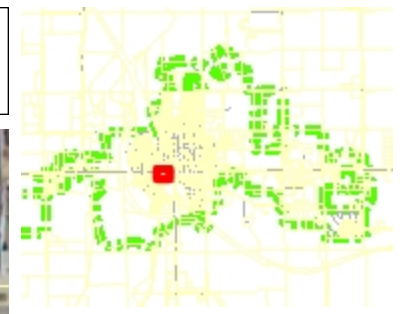
SemaConnect gives complete freedom to the station owner to determine the type of pricing policy desired at their property. At present, the majority of our customers have opted to charge based on the total time of the charging session which is determined as the time from “plug-in” (i.e. time plug first inserted into vehicle) to “plug-out.” (i.e. time plugged finally removed from vehicle). There are two popular pricing categories that are based on Plug-In to Plug-Out time, Time-of-Day Pricing and Duration-Based Pricing (see below). A third pricing category is kWh pricing where the station owner charges for the actual energy used by the driver (see below)

***Time-of-Day Pricing:*** Pricing that varies by time-of-day and possibly also day-of-the-week. As an example a customer may decide to charge \$2 per hour from 9AM to 6PM (during the day) but only \$1 per hour from 6PM to 9AM (at night)

***Duration-Based Pricing:*** Pricing that may vary depending on how long the vehicle has been plugged in. This method has proven to be popular for customers that want to encourage turnover at their charging stations. For example the Shidler Group for their program in Honolulu provides the service for free for the first two hours of use and then in the third hour increases the fee to \$5 per hour to enforce a 2 hour or less usage policy. As another example American Real Estate Partners is charging \$0.55 per hour for the first 4 hours and then \$10 in the 5<sup>th</sup> hour and beyond to enforce a 4 hour or less usage policy.

***kWh-Pricing:*** Pricing that is directly tied to the kWh’s of electricity used by the driver during the session. The average electricity rate in the U.S. is \$0.12 per kWh. So as an example, a station owner that has this average electricity rate and charges a fee of \$0.20 per kWh would generate \$0.08 per kWh in income. However, this method should be deployed after considering applicable State laws. The station owner is subject to Power Utility-type regulations if this pricing policy is implemented.

# EV Charging Station Locations

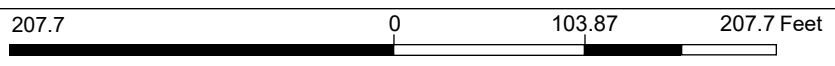


## Legend

- Parcel
- Roads

## Notes

1 in. = 104ft.



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 205 N 10<sup>th</sup> Street

The undersigned DEMOLITION CONTRACTOR, having examined these documents, and having full knowledge of the condition under which the work described herein must be performed, hereby proposes that she/he will fulfill the obligations contained herein in accordance with all instructions, terms, conditions, and specifications set forth; and that she/he will furnish all required products/services and pay all incidental costs in strict conformity with these documents for the stated prices as payment in full.

Bid \$ \$ 33,500

Available Start Date: End of June, possible earlier


Length of time for Completion: 5 days

Submitting Firm: InLine Construction

Address: 930 Jayhawk Rd

Name of Authorized Representative (print/type): Steve Blumer

Title: owner

Authorized Signature: 

Date: 5-25-2022

Email: inline.construction@yahoo.com

Phone Number: 785-562-5525

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): 08/27/2022

**CASH & BUDGET STATEMENT**  
May 2022

Fund	Begin Bal	Revenue	Expenses	Journal Entries	End Bal	Budget	YTD Rev	YTD Exp	Remaining	% Spent
General*	915,461.06	105,286.86	217,342.97	30.00	803,434.95	2,906,240	1,436,036.74	1,189,990.01	1,716,249.99	40.95%
Administration			25,199.15			497,806		228,924.42	268,881.58	45.99%
Police			47,318.03			714,700		230,288.29	484,411.71	32.22%
Municipal Court			4,953.05			75,754		20,990.21	54,763.79	27.71%
Fire			21,504.31			144,568		180,564.50	(35,996.50)	124.90%
Street			46,201.24			505,116		218,240.88	286,875.12	43.21%
Parks			12,146.97			188,699		58,038.04	130,660.96	30.76%
Recreation			11,136.81			131,710		100,162.55	31,547.45	76.05%
Cemetery			12,236.24			174,856		60,535.08	114,320.92	34.62%
Traffic Control			5,706.68			51,000		8,358.00	42,642.00	16.39%
Health & Safety			20,693.56			174,689		76,065.76	98,623.24	43.54%
Street Lighting			5,772.67			80,800		29,758.01	51,041.99	36.83%
Forestry			-			2,150		-	2,150.00	0.00%
Airport Maintenance			474.26			17,791		18,353.18	(562.18)	103.16%
Transfers			4,000.00			68,000		41,300.00	26,700.00	60.74%
Art Center/Old PD			-			17,200		121.04	17,078.96	0.70%
Grants/Gifts			-			8,500		-	8,500.00	0.00%
Tort Liability			-			70,000		15,421.00	54,579.00	22.03%
Noxious Weed			-			900		-	900.00	0.00%
Water Revenue	496,694.71	69,823.13	63,304.35	(22.87)	503,190.62	1,354,318	328,721.40	340,703.26	1,013,614.74	25.16%
Sewage Revenue	726,905.82	64,106.79	39,383.86	(7.13)	751,621.62	1,074,234	716,005.01	227,486.14	846,747.86	21.18%
Street & Highway	102,224.08	12.14	-	-	102,236.22	172,360	20,900.47	45,271.59	127,088.41	26.27%
Bond & Interest	24,407.26	2.90	-	-	24,410.16	110,000	45,778.88	56,080.25	53,919.75	50.98%
Bond & Interest #1	171,839.10	13,270.41	-	-	185,109.51	310,429	66,337.08	30,421.73	280,007.27	9.80%
Bond & Interest #1A	41,365.29	4,119.91	-	-	45,485.20	99,339	20,598.47	24,689.78	74,649.22	24.85%
Industrial	193,681.81	23.00	-	-	193,704.81	202,500	6,623.04	2,500.00	200,000.00	1.23%
Library	(0.00)	-	-	-	(0.00)	211,000	126,467.78	129,660.73	81,339.27	61.45%
Library Employee Benefit	0.00	-	-	-	0.00	40,000	25,556.78	27,000.91	12,999.09	67.50%
Swimming Pool Sales Tax	445,325.07	61,169.20	7,293.85	-	499,200.42	1,012,801	293,148.70	238,037.00	774,764.00	23.50%
Special Parks and Rec	33,911.07	170.18	-	-	34,081.25	38,596	2,357.73	-	38,596.00	0.00%
Employee Benefit	338,954.99	40.25	42,536.84	-	296,458.40	648,000	262,838.89	200,441.02	447,558.98	30.93%
Transient Guest Tax	85,988.23	15,030.15	8,538.43	-	92,479.95	109,526	49,442.31	28,227.14	81,298.86	25.77%
Sales Tax	1,093,647.97	99,648.74	33,852.10	-	1,159,444.61	1,576,357	751,114.11	204,787.05	1,371,569.95	12.99%
<b>TOTAL</b>	<b>4,670,406.46</b>	<b>432,703.66</b>	<b>412,252.40</b>	<b>(0.00)</b>	<b>4,690,857.72</b>	<b>9,865,700</b>	<b>4,151,927.39</b>	<b>2,745,296.61</b>	<b>7,120,403.39</b>	<b>27.83%</b>

**CASH & BUDGET STATEMENT (NON BUDGET FUNDS)**

May 2022

Fund	Begin Bal	Revenue	Expenses	Journal Entry	End Bal	YTD Rev	YTD Exp
Airport Revolving	\$ 94,260.09	\$ 30,963.69	\$ 30,952.50	\$ -	\$ 94,271.28	\$ 95,048.45	\$ 81,974.26
Sewer Replacement	\$ 934,117.55	\$ 8,443.93	\$ 31,186.98	\$ -	\$ 911,374.50	\$ 45,221.05	\$ 75,721.73
Special Improvement	\$ 4,000.00	\$ -	\$ -	\$ -	\$ 4,000.00	\$ 47,269.00	\$ 210,774.75
Economic Development	\$ 47,919.80	\$ 5.69	\$ -	\$ -	\$ 47,925.49	\$ 20,023.35	\$ -
Fire Equipment Reserve	\$ 255,916.01	\$ 3,031.07	\$ -	\$ -	\$ 258,947.08	\$ 16,447.66	\$ -
Fire Insurance Proceeds	\$ 5,700.00	\$ -	\$ 5,700.00	\$ -	\$ -	\$ -	\$ 5,700.00
Cemetery Endowment	\$ 37,481.62	\$ -	\$ -	\$ -	\$ 37,481.62	\$ -	\$ -
Library Revolving	\$ 28,387.50	\$ -	\$ 11,933.38	\$ -	\$ 16,454.12	\$ 60,000.00	\$ 69,605.67
Special Law Enforcement	\$ 11,429.57	\$ 1.36	\$ -	\$ -	\$ 11,430.93	\$ 6.65	\$ -
Koester Block Maintenance	\$ 31,996.73	\$ 14,042.80	\$ 9,831.89	\$ -	\$ 36,207.64	\$ 28,566.41	\$ 39,721.05
Municipal Equipment Reserve	\$ 478,285.31	\$ 56.80	\$ 19,578.20	\$ -	\$ 458,763.91	\$ 84,259.43	\$ 19,578.20
Capital Improvement	\$ 90,702.20	\$ 1,010.77	\$ 3,500.00	\$ (3,500.00)	\$ 84,712.97	\$ 7,151.29	\$ 3,500.00
Water Utility Reserve	\$ 423,683.90	\$ 5,050.31	\$ -	\$ -	\$ 428,734.21	\$ 26,407.94	\$ -
<b>TOTAL NON-BUDGETED</b>	\$ 2,443,880.28	\$ 62,606.42	\$ 112,682.95	\$ (3,500.00)	\$ 2,390,303.75	\$ 430,401.23	\$ 506,575.66
<b>TOTAL BUDGETED</b>	\$ 4,670,406.46	\$ 432,703.66	\$ 412,252.40	\$ (0.00)	\$ 4,690,857.72	\$ 4,151,927.39	\$ 2,745,296.61
<b>GRAND TOTAL</b>	\$ 7,114,286.74	\$ 495,310.08	\$ 524,935.35	\$ (3,500.00)	\$ 7,081,161.47	\$ 4,582,328.62	\$ 3,251,872.27

**UTILITY STATEMENT**

May 2022

Fund	Month Operating Ratio	YTD Operating Ratio	Current Position	Number of Days*
Water Revenue	1.103	0.965	\$ 503,190.62	115.06
Sewer	1.628	3.147	\$ 751,621.62	274.25

**General Fund Monthly Income/Expense Comparison - All figures are unaudited**

Month	Year	Beginning Balance	Monthly Receipts	Monthly Expenses	Journal Entries	Expense To Date	Ending Balance	Difference
<b>2022</b>								
January	<b>2022</b>	\$666,661	\$984,565	\$126,436		\$126,436	\$1,524,790	\$858,129
February		\$1,524,790	\$51,137	\$274,348		\$400,784	\$1,301,579	(\$223,211)
March		\$1,301,579	\$200,323	\$266,127	(\$110,116)	\$777,027	\$1,125,659	(\$175,920)
April		\$1,125,659	\$94,725	\$305,736	\$813	\$1,081,950	\$915,461	(\$210,198)
May		\$915,461	\$105,287	\$217,343	\$30	\$1,299,263	\$803,435	(\$112,026)
June								
July								
August								
September								
October								
November								
December								
		<b>Totals</b>	<b>\$1,436,036</b>	<b>\$1,189,990</b>	<b>(\$109,273)</b>	<b>Change in Fund Balance</b>		<b>\$136,773</b>
<b>2021</b>								
January	<b>2021</b>	\$816,080	\$966,204	\$131,822		\$131,822	\$1,650,462	\$834,382
February		\$1,650,462	\$88,945	\$269,029	(\$49,862)	\$450,714	\$1,420,515	(\$229,947)
March		\$1,420,515	\$162,497	\$218,514	(\$110,000)	\$779,228	\$1,254,497	(\$166,018)
April		\$1,254,497	\$158,721	\$399,225	(\$10)	\$1,178,463	\$1,013,983	(\$240,514)
May		\$1,013,983	\$94,522	\$183,454		\$1,361,918	\$925,051	(\$88,932)
June		\$925,051	\$539,652	\$167,153		\$1,529,071	\$1,297,550	\$372,499
July		\$1,297,550	\$116,604	\$202,940		\$1,732,011	\$1,211,214	(\$86,336)
August		\$1,211,214	\$121,339	\$205,902	\$20	\$1,937,892	\$1,126,671	(\$84,542)
September		\$1,126,671	\$202,911	\$262,032		\$2,199,924	\$1,067,551	(\$59,121)
October		\$1,067,551	\$127,424	\$234,247	(\$2,017)	\$2,436,188	\$958,711	(\$108,840)
November		\$958,711	\$76,225	\$190,935		\$2,627,123	\$844,001	(\$114,710)
December		\$844,001	\$93,910	\$271,250		\$2,898,373	\$666,661	(\$177,340)
		<b>Totals</b>	<b>\$2,748,953</b>	<b>\$2,736,503</b>	<b>(\$161,869)</b>	<b>Change in Fund Balance</b>		<b>(\$149,419)</b>
<b>2020</b>								
January	<b>2020</b>	\$602,122	\$875,342	\$179,278		\$179,278	\$1,298,186	\$696,064
February		\$1,298,186	\$107,057	\$218,222	\$51	\$397,449	\$1,187,072	(\$111,113)
March		\$1,187,072	\$160,834	\$263,863		\$661,312	\$1,084,043	(\$103,029)
April		\$1,084,043	\$101,350	\$354,123		\$1,015,435	\$831,270	(\$252,773)
May		\$831,270	\$75,905	\$150,830	\$453	\$1,165,812	\$756,798	(\$74,472)
June		\$756,798	\$770,479	\$203,745		\$1,369,557	\$1,323,532	\$566,734
July		\$1,323,532	\$98,236	\$220,204		\$1,589,761	\$1,201,564	(\$121,968)
August		\$1,201,564	\$61,207	\$170,377		\$1,760,138	\$1,092,393	(\$109,170)
September		\$1,092,393	\$191,539	\$224,681		\$1,984,820	\$1,059,251	(\$33,142)
October		\$1,059,251	\$145,112	\$149,406		\$2,134,226	\$1,054,958	(\$4,293)
November		\$1,054,958	\$53,384	\$151,226		\$2,285,451	\$957,116	(\$97,841)
December		\$957,116	\$109,308	\$250,394	\$50	\$2,535,795	\$816,080	(\$141,036)
		<b>Totals</b>	<b>\$2,749,754</b>	<b>\$2,536,349</b>	<b>554.06</b>	<b>Change in Fund Balance</b>		<b>\$213,959</b>
<b>2019</b>								
January	<b>2019</b>	\$458,351	\$912,338	\$231,716	\$31,500.00	\$200,216	\$1,170,473	\$712,122
February		\$1,170,473	\$77,034	\$183,144		\$383,360	\$1,064,363	(\$106,110)
March		\$1,064,363	\$147,538	\$222,972		\$606,332	\$988,929	(\$75,434)
April		\$988,929	\$95,982	\$159,006	(\$0.10)	\$765,338	\$925,905	(\$63,024)
May		\$925,905	\$134,724	\$258,474		\$1,023,811	\$802,156	(\$123,749)
June		\$802,156	\$550,376	\$164,726		\$1,188,537	\$1,187,805	\$385,650
July		\$1,187,805	\$94,363	\$194,054	(\$5.00)	\$1,382,592	\$1,088,109	(\$99,696)
August		\$1,088,109	\$92,909	\$278,509		\$1,661,100	\$902,509	(\$185,600)
September		\$902,509	\$179,661	\$165,261		\$1,826,361	\$916,909	\$14,400
October		\$916,909	\$92,490	\$218,126		\$2,044,488	\$791,273	(\$125,636)
November		\$791,273	\$77,468	\$187,152		\$2,231,640	\$681,590	(\$109,684)
December		\$681,590	\$137,533	\$217,001		\$2,448,640	\$602,122	(\$79,468)
		<b>Totals</b>	<b>\$2,592,416</b>	<b>\$2,480,140</b>	<b>\$31,494.90</b>	<b>Change in Fund Balance</b>		<b>\$142,271</b>



Water revenue balances  
Monthly Income/Expense Comparisons

Month	Revenue	Expense	Difference	Journal Entry	Year to Date expense	Balance
<b>Jan. 1, 2022 carryover</b>						<b>\$515,195</b>
January	\$64,659	\$46,087	\$18,571		\$46,087	\$533,767
February	\$71,856	\$81,194	(\$9,338)		\$136,620	\$524,429
March	\$58,824	\$57,314	\$1,510		\$192,424	\$525,938
April	\$63,560	\$92,803	(\$29,244)		\$314,471	\$496,695
May	\$69,823	\$63,304	\$6,519	(\$23)	\$371,257	\$503,191
June						
July						
August						
September						
October						
November						
December						
<b>Totals</b>	<b>\$328,721</b>	<b>\$340,703</b>				
<i>Variance, Year to Date</i>			<b>(\$11,982)</b>	<b>(\$23)</b>		
			<b>(\$2,396)</b>			
<b>Jan. 1, 2021 carryover</b>						<b>\$711,102</b>
January	\$62,655	\$54,102	\$8,553	(\$75)	\$54,177	\$719,580
February	\$56,082	\$73,197	(\$17,116)		\$127,374	\$702,464
March	\$69,218	\$60,118	\$9,100		\$187,492	\$711,564
April	\$60,495	\$110,253	(\$49,758)		\$297,745	\$661,806
May	\$67,264	\$192,869	(\$125,605)	(\$12)	\$490,626	\$536,190
June	\$69,890	\$73,462	(\$3,572)		\$564,088	\$532,618
July	\$99,737	\$144,802	(\$45,065)		\$708,890	\$487,552
August	\$94,254	\$122,462	(\$28,208)	(\$6)	\$831,358	\$459,338
September	\$109,754	\$97,947	\$11,807	(\$6)	\$929,311	\$471,139
October	\$86,633	\$59,160	\$27,473		\$988,471	\$498,613
November	\$78,793	\$52,636	\$26,157	\$0	\$1,041,107	\$524,770
December	\$69,133	\$78,701	(\$9,568)	(\$6)	\$1,119,814	\$515,195
<b>Totals</b>	<b>\$923,908</b>	<b>\$1,119,709</b>				
<i>Variance, Year to Date</i>			<b>(\$195,802)</b>	<b>(\$105)</b>		
<i>Average monthly spread</i>			<b>(\$16,317)</b>			
<b>Jan. 1, 2020 carryover</b>						<b>\$687,849</b>
January	\$61,942	\$52,577	\$9,365	(\$6)	\$52,583	\$697,207
February	\$61,560	\$68,891	(\$7,331)		\$121,474	\$689,876
March	\$62,668	\$136,856	(\$74,188)	(\$6)	\$258,336	\$615,682
April	\$66,881	\$81,845	(\$14,964)	(\$59)	\$340,239	\$600,659
May	\$62,316	\$60,150	\$2,166	\$220	\$400,169	\$603,045
June	\$75,911	\$55,707	\$20,204		\$455,876	\$623,249
July	\$96,939	\$77,239	\$19,699		\$533,116	\$642,948
August	\$93,177	\$56,798	\$36,379		\$589,914	\$679,327
September	\$85,633	\$82,011	\$3,622		\$671,925	\$682,949
October	\$97,581	\$55,036	\$42,545	(\$6)	\$726,967	\$725,487
November	\$80,818	\$63,411	\$17,407		\$790,378	\$742,894
December	\$64,085	\$95,912	(\$31,827)	\$35	\$886,256	\$711,102
<b>Totals</b>	<b>\$909,509</b>	<b>\$886,433</b>				
<i>Variance, Year to Date</i>			<b>\$23,075</b>	<b>\$178</b>		
<i>Average monthly spread</i>			<b>\$1,923</b>			
<b>Jan. 1, 2019 carryover</b>						<b>\$674,248</b>
January	\$69,452	\$96,832	(\$27,380)	\$30,000	\$66,832	\$676,868
February	\$62,111	\$83,651	(\$21,540)	(\$6)	\$150,488	\$655,323
March	\$66,021	\$62,977	\$3,045		\$213,465	\$658,367
April	\$65,474	\$53,944	\$11,530		\$267,409	\$669,897
May	\$73,288	\$62,882	\$10,406		\$330,291	\$680,303
June	\$66,882	\$69,079	(\$2,197)		\$399,371	\$678,105
July	\$79,485	\$81,526	(\$2,042)		\$480,897	\$676,064
August	\$98,029	\$76,211	\$21,817		\$557,108	\$697,881
September	\$77,294	\$55,276	\$22,019	(\$6)	\$612,390	\$719,893
October	\$88,686	\$90,204	(\$1,518)	(\$12)	\$702,606	\$718,363
November	\$70,127	\$81,312	(\$11,185)	\$6	\$783,912	\$707,184
December	\$71,921	\$91,199	(\$19,278)	(\$58)	\$875,169	\$687,849
<b>Totals</b>	<b>\$888,769</b>	<b>\$905,093</b>				
<i>Variance, Year to Date</i>			<b>(\$16,324)</b>	<b>\$29,924</b>		
<i>Average monthly spread</i>			<b>(\$1,360)</b>			

Sewage Revenue Fund  
Monthly Income/Expense Comparisons

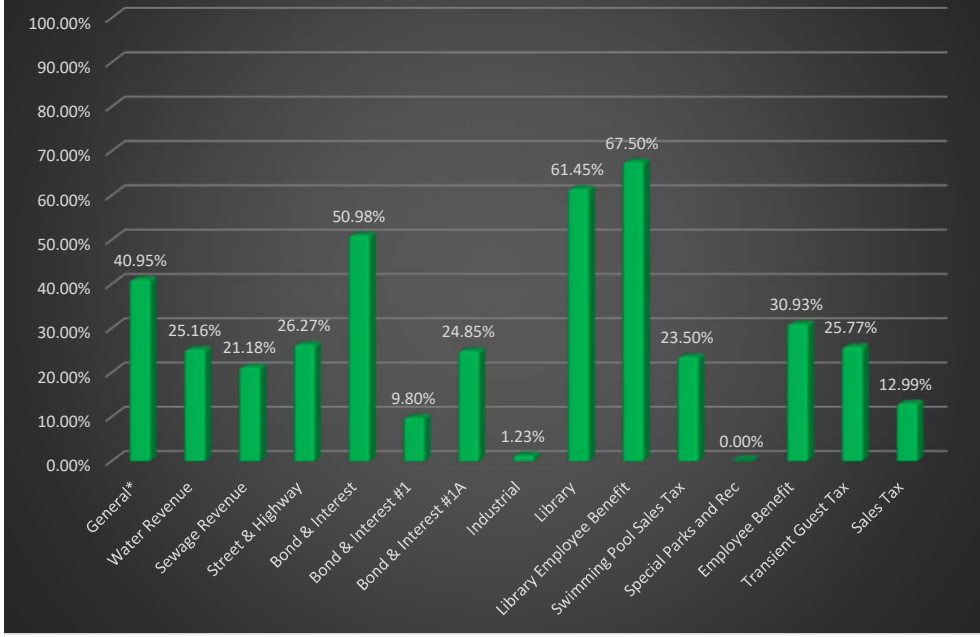
Month	Revenue	Expense 2022	Difference	Journal Entry	Year to date expense	Balance
<b>January 1, 2022 Carryover</b>						<b>\$263,109</b>
January	\$461,483	\$29,057	\$432,426		\$29,057	\$695,536
February	\$68,516	\$71,632	(\$3,116)		\$103,806	\$692,419
March	\$58,664	\$36,193	\$22,472		\$117,527	\$714,891
April	\$63,235	\$51,221	\$12,015		\$156,732	\$726,905
May	\$64,107	\$39,384	\$24,723	(\$7)	\$171,393	\$751,621
June						
July						
August						
September						
October						
November						
December						
<b>Total revenue/expenses</b>	<b>\$716,005</b>	<b>\$227,486</b>				
<b>Variance, Year to Date</b>			<b>\$488,519</b>	<b>(\$7)</b>		
<b>Average monthly spread</b>			<b>\$97,704</b>			
			<b>2021</b>			
<b>January 1, 2021 Carryover</b>						<b>\$206,192</b>
January	\$63,964	\$37,387	\$26,577	(\$103)	\$37,490	\$232,666
February	\$58,943	\$75,266	(\$16,323)		\$112,756	\$216,343
March	\$69,589	\$34,939	\$34,651		\$147,695	\$250,993
April	\$65,889	\$80,958	(\$15,068)		\$228,653	\$235,925
May	\$66,568	\$43,620	\$22,948		\$272,273	\$258,873
June	\$64,272	\$43,152	\$21,120		\$315,425	\$279,993
July	\$70,872	\$99,533	(\$28,661)		\$414,958	\$251,333
August	\$65,914	\$153,650	(\$87,736)		\$568,608	\$163,596
September	\$66,268	\$39,136	\$27,132		\$607,744	\$190,728
October	\$66,594	\$30,834	\$35,760		\$638,579	\$226,488
November	\$63,166	\$36,147	\$27,019		\$674,726	\$253,508
December	\$67,143	\$57,541	\$9,602		\$732,267	\$263,109
<b>Total revenue/expenses</b>	<b>\$789,184</b>	<b>\$732,164</b>				
<b>Variance, Year to Date</b>			<b>\$57,020</b>	<b>(\$103)</b>		
<b>Average monthly spread</b>			<b>\$4,752</b>			
			<b>2020</b>			
<b>January 1, 2020 Carryover</b>						<b>\$322,501</b>
January	\$63,185	\$45,019	\$18,166		\$45,019	\$340,667
February	\$62,159	\$71,940	(\$9,781)		\$116,960	\$330,886
March	\$62,815	\$33,984	\$28,830		\$150,944	\$359,716
April	\$64,532	\$49,354	\$15,178	(\$89)	\$200,387	\$374,805
May	\$60,835	\$34,659	\$26,176	\$226	\$234,820	\$401,207
June	\$66,574	\$33,687	\$32,887		\$268,506	\$434,094
July	\$65,146	\$349,845	(\$284,699)	\$6,727	\$611,625	\$156,122
August	\$68,022	\$44,824	\$23,197		\$656,449	\$179,320
September	\$62,790	\$66,905	(\$4,114)		\$723,354	\$175,205
October	\$69,338	\$40,117	\$29,221		\$763,470	\$204,427
November	\$65,233	\$36,108	\$29,125		\$799,578	\$233,552
December	\$64,730	\$92,098	(\$27,368)	\$8	\$891,668	\$206,192
<b>Total revenue/expenses</b>	<b>\$775,359</b>	<b>\$898,540</b>				
<b>Variance, Year to Date</b>			<b>(\$123,181)</b>	<b>\$6,873</b>		
<b>Average monthly spread</b>			<b>(\$10,265)</b>			
			<b>2019</b>			
<b>January 1, 2019 Carryover</b>						<b>\$433,854</b>
January	\$69,001	\$71,348	(\$2,347)	\$35,000	\$69,001	\$466,508
February	\$63,127	\$72,385	(\$9,258)		\$141,386	\$457,250
March	\$68,735	\$46,096	\$22,638		\$187,482	\$479,888
April	\$64,592	\$38,024	\$26,568		\$225,506	\$506,456
May	\$68,996	\$44,004	\$24,992		\$269,511	\$531,447
June	\$61,820	\$61,364	\$456		\$330,875	\$531,903
July	\$65,270	\$46,359	\$18,910		\$377,234	\$550,813
August	\$64,779	\$42,139	\$22,640		\$419,373	\$573,454
September	\$63,538	\$299,455	(\$235,917)		\$718,828	\$337,536
October	\$66,142	\$96,220	(\$30,079)		\$815,049	\$307,458
November	\$58,405	\$62,210	(\$3,805)		\$877,259	\$303,653
December	\$73,594	\$54,687	\$18,907	(\$59)	\$932,005	\$322,501
<b>Total revenue/expenses</b>	<b>\$787,998</b>	<b>\$934,292</b>				
<b>Variance, Year to Date</b>			<b>(\$146,294)</b>	<b>\$34,941</b>		
<b>Average monthly spread</b>			<b>(\$12,191)</b>			

Sales Tax Fund

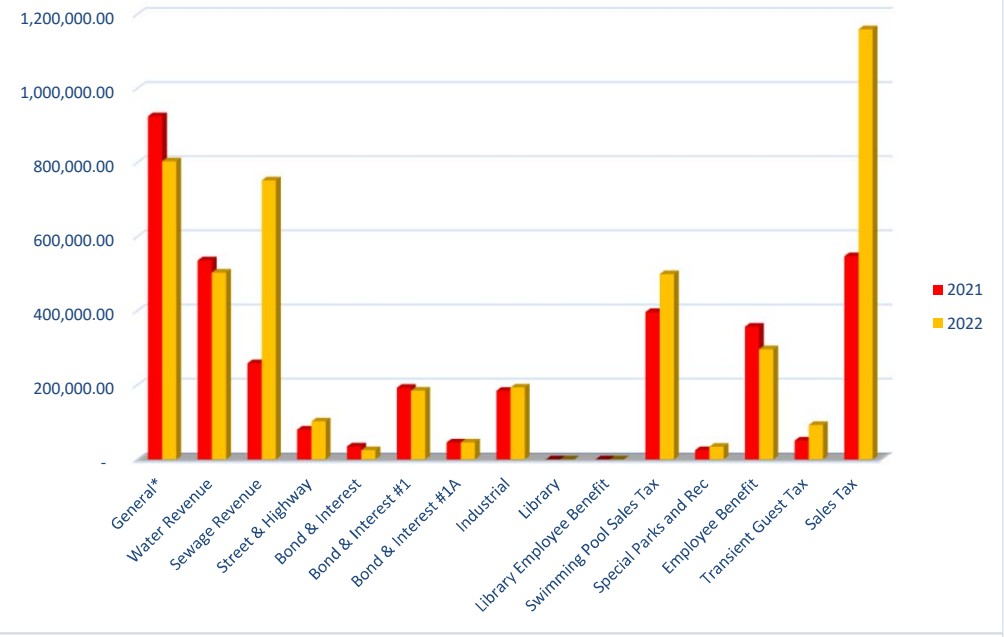
Month	Monthly Income/Expense Comparison						Difference
	Beginning Balance	Monthly Receipts	Monthly Expenses	Journal Entries	Expense To-Date	Ending Balance	
<b>2022</b>							
January	\$627,013	\$163,377	\$30,909		\$30,909	\$759,480	\$132,468
February	\$759,480	\$317,063	\$58,837	(\$13,895)	\$103,641	\$1,003,811	\$244,331
March	\$1,003,811	\$88,146	\$49,420		\$153,061	\$1,042,537	\$38,726
April	\$1,042,537	\$82,880	\$31,769		\$184,830	\$1,093,648	\$51,111
May	\$1,093,648	\$99,649	\$33,852		\$218,682	\$1,159,445	\$65,797
June							
July							
August							
September							
October							
November							
December							
	<b>Totals</b>	<b>\$751,114</b>	<b>\$204,787</b>	<b>(\$13,895)</b>	<b>Change in Fund Balance</b>		<b>\$532,432</b>
<b>2021</b>							
January	\$895,883	\$89,675	\$32,623		\$32,623	\$952,935	\$57,052
February	\$952,935	\$94,163	\$43,220	\$10,060	\$65,783	\$1,013,938	\$61,003
March	\$1,013,938	\$134,393	\$45,969	(\$770,000)	\$881,752	\$332,362	(\$681,576)
April	\$332,362	\$240,279	\$33,860		\$915,612	\$538,781	\$206,419
May	\$538,781	\$94,529	\$86,023		\$1,001,635	\$547,287	\$8,505
June	\$547,287	\$97,160	\$69,801		\$1,071,436	\$574,646	\$27,359
July	\$574,646	\$95,603	\$72,194		\$1,143,629	\$598,055	\$23,409
August	\$598,055	\$296,075	\$34,174		\$1,177,804	\$859,956	\$261,901
September	\$859,956	\$96,259	\$155,126		\$1,332,930	\$801,088	(\$58,867)
October	\$801,088	\$86,939	\$122,272		\$1,455,202	\$765,756	(\$35,333)
November	\$765,756	\$75,833	\$34,243		\$1,489,445	\$807,346	\$41,590
December	\$807,346	\$108,846	\$289,179		\$1,778,624	\$627,013	(\$180,333)
	<b>Totals</b>	<b>\$1,509,753</b>	<b>\$1,018,684</b>	<b>(\$759,940)</b>	<b>Change in Fund Balance</b>		<b>(\$268,871)</b>
<b>2020</b>							
January	\$595,432	\$81,947	\$31,268		\$31,268	\$646,111	\$50,679
February	\$646,111	\$90,829	\$31,070		\$62,339	\$705,870	\$59,759
March	\$705,870	\$73,659	\$37,463		\$99,802	\$742,066	\$36,196
April	\$742,066	\$77,335	\$82,442		\$182,243	\$736,959	(\$5,106)
May	\$736,959	\$80,750	\$102,063		\$284,307	\$715,646	(\$21,313)
June	\$715,646	\$88,815	\$206,290		\$490,597	\$598,171	(\$117,475)
July	\$598,171	\$85,544	\$33,543		\$524,139	\$650,172	\$52,001
August	\$650,172	\$97,320	\$30,913		\$555,053	\$716,579	\$66,407
September	\$716,579	\$85,215	\$35,990		\$591,043	\$765,804	\$49,225
October	\$765,804	\$87,491	\$37,327		\$628,370	\$815,968	\$50,164
November	\$815,968	\$120	\$41,223		\$669,593	\$774,864	(\$41,104)
December	\$774,864	\$167,287	\$46,268		\$715,861	\$895,883	\$121,019
	<b>Totals</b>	<b>\$1,016,312</b>	<b>\$715,861</b>	<b>\$0.00</b>	<b>Change in Fund Balance</b>		<b>\$300,451</b>
<b>2019</b>							
January	\$793,442	\$329	\$53,896		\$53,896	\$739,875	(\$53,567)
February	\$739,875	\$169,652	\$55,779		\$109,674	\$853,748	\$113,873
March	\$853,748	\$70,032	\$44,350		\$154,025	\$879,430	\$25,682
April	\$879,430	\$72,379	\$46,618		\$200,643	\$905,191	\$25,761
May	\$905,191	\$78,733	\$29,890		\$230,533	\$954,034	\$48,843
June	\$954,034	\$85,285	\$37,299		\$267,832	\$1,002,019	\$47,985
July	\$1,002,019	\$84,997	\$607,712		\$875,544	\$479,304	(\$522,715)
August	\$479,304	\$82,389	\$102,196		\$977,740	\$459,497	(\$19,808)
September	\$459,497	\$88,262	\$87,797		\$1,065,538	\$459,961	\$465
October	\$459,961	\$77,368	\$42,851		\$1,108,388	\$494,478	\$34,517
November	\$494,478	\$81,425	\$30,969		\$1,139,358	\$544,934	\$50,455
December	\$544,934	\$83,396	\$32,898		\$1,172,256	\$595,432	\$50,499
	<b>Totals</b>	<b>\$974,246</b>	<b>\$1,172,256</b>	<b>\$0</b>	<b>Change in Fund Balance</b>		<b>(\$198,010)</b>

# Monthly Summary

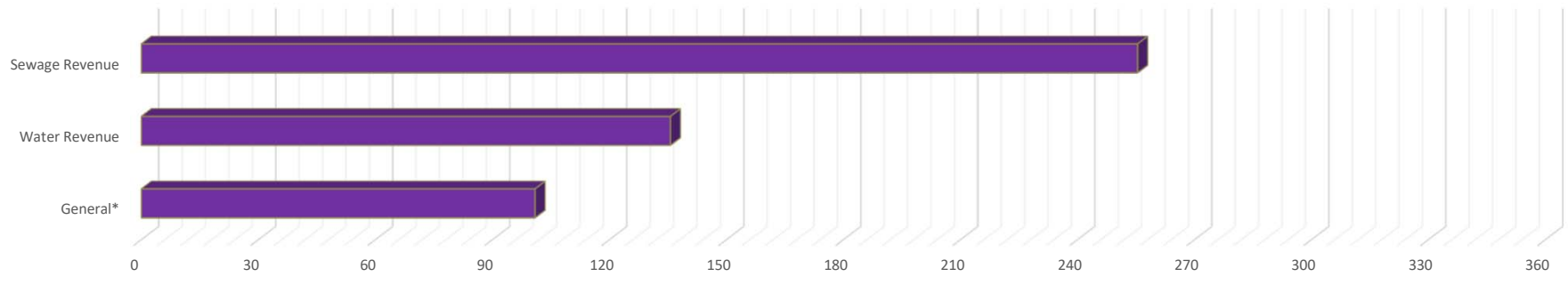
## % Spent of Budget



## May Ending Balance Comparisons



## Number of Days Cash on Hand (Not Considering Reserves)



<b>Project</b>	<b>Date approved or agreement date</b>	<b>Estimated project cost (includes engineering)</b>	<b>Funding source</b>	<b>Expenses to date or Amount earned per contract</b>	<b>Notes</b>
Frank Marshall Drive Replacement		\$277,404.15	Sales Tax Fund	\$0.00	Planning Stage
Police Department Bathroom Remodel		\$40,000.00	Sewer Revenue/Sewer Reserve	\$0.00	Planning Stage
8th Street Waterline Replacement		\$100,000.00	Water Revenue/Water Reserve	\$0.00	Planning Stage
North 11th Road Mill and Overlay		\$160,657.50	Sales Tax Fund	\$0.00	Hall Brothers Bid Accepted
North 16th Street Mill and Overlay		\$99,740.00	Street and Highway/Sales Tax	\$0.00	Hall Brothers Bid Accepted
Spring Street - 17th to Gravel		\$90,767.00	Sales Tax Fund	\$0.00	Planning Stage
18th Street - Center to Carolina		\$113,754.30	Sales Tax Fund	\$0.00	Planning Stage
Manhole Installation - Highway 36		\$200,000.00	FAA Entitlements	\$0.00	Planning Stage
Flush Tank Replacement		\$100,000.00	General Fund	\$0.00	Planning Stage
Lagoon Improvements		\$4,000,000.00	CDBG/Sewer Reserve/KDHE loan-grant/ARPA funding	\$0.00	Planning Stage
8th Street and 10th Street Traffic Sensors		\$129,430.00	Sales Tax Fund	\$0.00	Phillips Southern Bid Approved
Feld Field Lights		\$275,000.00	Lease-Purchase	\$275,000.00	Completed
<b>Totals</b>		<b>\$5,309,348.80</b>		<b>\$275,000.00</b>	

### Future Potential Projects

Geometric Improvement: 11th Road and US 36			Access Management		
<b>Projects identified but not funded</b>					
CCLIP Pavement Reconstruction 10th St		\$1,306,589.00	Temp Note and KDOT Funding		10th Street - Spring to Jackson
7th Street Corridor		\$3,300,000.00	Searching for funding		
Geometric Improvement: Hwy 77 and US 36		\$672,375.00	KDOT Funding		
Geometric Improvement: 12th Rd and US 36			Access Management		

**Agreement Regarding  
Display of Black Squirrel Statues**

Agreement made on the \_\_\_ day of June, 2022, between City of Marysville, Kansas, a Kansas municipality, 209 N. 8<sup>th</sup> Street, Marysville, Kansas 66508, phone 785-562-5331 referred to herein as *City of Marysville*, and \_\_\_\_\_ [name] \_\_\_\_\_ [address] and \_\_\_\_\_ [phone number] referred to herein as *Statue Owner*.

***Street Address where statue will be displayed:***

\_\_\_\_\_.

For and in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

**I. Use of public easement/right-of-way:**

The City of Marysville grants the Statue Owner permission to display the Black Squirrel Statue in or upon the City’s right-of-way. Provided however, the City of Marysville reserves the right to approve the placement of the statue. Further, provided, that the City of Marysville reserves the right to require the Statue Owner, at the Statue Owner’s expense, to relocate the statue in the event the placement of the statue interferes with use of the right-of-way by the City of Marysville or public generally or is otherwise not safe or convenient for the location.

**II. Mounting on Right-of-Way:**

The Statue Owner is required to mount the statue securely upon the City’s right-of-way. The Statue Owner is responsible for the cost to secure and maintain the statue. The Statue Owner will hold harmless and indemnify the City of Marysville, its officers and employees, for any damage, loss or injury to person or property, including any damage to the statue itself (together with all expenses and attorney fees) arising from or attributable to the use of the City’s right-of-way.

**III. No Waiver**

The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

**IV. Counterparts**

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

WITNESS our signatures as of the day and date first above stated.

**STATUE OWNER**

BY: \_\_\_\_\_  
**STATUE OWNER**  
[Print] \_\_\_\_\_

**CITY OF MARYSVILLE**

By \_\_\_\_\_  
**Jason Barnes, Mayor**

Attest: \_\_\_\_\_  
**Lucinda Holle, City Clerk**