

**AGENDA**  
**REGULAR MEETING**  
**January 25, 2021**  
**7:00 p.m.**

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

**1. APPROVAL OF MINUTES** - Regular Meeting: January 11, 2021 Pages 02-06

**2. PUBLIC COMMENTS**

Comments in this portion of the meeting will be held to a maximum of five (5) minutes. Scheduled requests shall be allotted fifteen (15) minutes. 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.

**3. BUSINESS AND DISCUSSION ITEMS**

- 1. Community Signage Plan – C&T Maureen Crist Pages 07-34
- 2. Real Estate Contract 616 Broadway Pages 35-41
- 3. Partnership for Growth Updates – Ellen Barber
- 4. Marysville Events – Jason Barnes

**4. NOTICES AND HEARINGS**

Condemnation – 205 N 10<sup>th</sup> Street Pages 42-68

**5. CONSENT AGENDA**

**6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3740** Pages 69-73

**7. STAFF REPORTS**

- 1. City Administrator Pages 74-75
  - a. Chip and Seal Rock Pages 76-79
  - b. Parks/Cemetery Mower Pages 80-81
  - c. Police Vehicle Pages 82-83
  - d. Building Inspector Vehicle Pages 84-90
  - e. Cooper Malone Contract Termination Pages 91-93
  - f. Fire Station Parking Lot Page 94
  - g. 2021 CIPP Pages 95-97
  - h. Rehab Windows at Lee Dam Center for Fine Arts
  - i. Discover Center Remote Play Grant
  - j. February Workshop

**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 DETERMINATION**

*Fire Dept.* – David Richardson, Chief; Don Ballman, Deputy Chief; Joe Pilsl, Assistant Chief; Jan 1, 2021 thru Dec 31, 2021.

*Municipal Judge* – Bobbie Price – Jan 1, 2021 thru Dec 31, 2021

*City Prosecutor* – Meghan Voracek – Jan 1, 2021 thru Dec 31, 2021

*City Attorney* – John McNish – Jan 1, 2021 thru Dec 31, 2021

**10. CITY ATTORNEY/EXECUTIVE SESSION**

**11. ROUNDTABLE DISCUSSION**

**ADJOURNMENT**

Regular Meeting  
City Hall, Marysville, Kansas-January 11, 2021

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, and City Clerk Holle were also present.

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

The minutes from the December 28<sup>th</sup> regular meeting were presented for approval. CM Throm moved, CM Frye seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

**PUBLIC COMMENTS:**

**BUSINESS AND DISCUSSION ITEMS:**

1. **MARYSVILLE CHAMBER & MAIN STREET AGREEMENT.** An agreement between the City of Marysville and the Marysville Chamber/Main Street for FY 2021 was presented. Some members of the Chamber/Main Street Board attended the meeting through zoom. The agreement outlined the duties of Chamber/Main Street as a visitor center. This group will host the Mother's Day Market, Big Blue River Days and the Pony Express Gravel Dash. The office will only be required to be open 4 hours per day Monday through Friday and the visitor center will not be open on weekends. A QR code for cell phones will be posted as well as the executive director's cell phone number. The cost for the agreement will be \$20,000 and will be paid quarterly beginning in January. CM Beikman moved to approve the Marysville Chamber/Main Street agreement for FY 2021, CM Frye seconded. Motion carried unanimously.
  
2. **ORDINANCE 1896-MASK MANDATE.** *An ordinance extending the requirement for individuals to wear masks or other face coverings in certain circumstances until April 1, 2021; Requiring businesses and organizations to require employees, customers, visitors, members or members of the public to wear a mask or other face covering in certain circumstances; and establishing penalties, therefore.* The Governing Body discussed extending current Ordinance 1894 requiring face coverings which is due to expire January 17, 2021. CM Throm moved to approve Ordinance 1896 requiring face coverings through April 1, 2021, CM Behrens seconded. Motion carried 7-1. CM Beikman voted no. Council will discuss Ordinance 1896 at the March 22, 2021 regular council meeting.

**NOTICES AND HEARINGS:**

Resolution 2021-01 setting a hearing for condemnation proceedings due to abandoned and unsafe or dangerous structure on the property at 1205 Carolina Street owned by Walter Mlnarik was presented. CM Throm moved to set a hearing date of February 22, 2021 at 7:00 p.m. at City Hall, CM Beikman seconded. Motion passed unanimously.

**CONSENT AGENDA.** The Consent Agenda was presented for consideration. CM Throm moved, CM Behrens seconded to approve the Consent Agenda. Motion carried unanimously. The Consent Agenda consisted of the following:

1. City Clerk's Report for November showed \$70,437.51 collected in receipts with a like amount being deposited with the City Treasurer.
2. Cash balances in funds as of December 31, 2020 were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through December 2020 showed unadjusted accumulated revenues in the General Fund of \$2,749,754 or 102% of budget; Water Revenue Fund, \$909,486 or 101% of budget, Sewer Revenue Fund, \$775,359 or 101% of budget. Unadjusted statement of expenditures in the General Fund totaled \$2,535,795 or 79% of budget, Water Revenue Fund, \$886,233 or 62% of budget, and Sewer Revenue Fund, \$891,668 or 81% of budget.
3. Municipal Judge's Report for December showed \$1,969.00 being deposited with the City Treasurer and \$391.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

#### **APPROPRIATIONS ORDINANCE NO. 3739**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$49,408.11; Water Revenue Fund, \$11,734.69; Sewage Revenue Fund, \$10,009.70; Swim Pool Sales Tax \$243.67; Koester Block Maintenance, \$1,169.50; Transient Guest Tax, \$76.50; Capital Improvements, \$19,000.00; making a total of \$91,642.17.
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 \$91,642.17. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3739.

#### **STAFF REPORTS:**

#### **CITY ADMINISTRATOR:**

1. **CEMETERY/PARKS MOWERS.** CA St. John presented four bids for a 60-inch zero turn mower for the Cemetery/Parks Department. The bids were from KanEquip (Bobcat), Blue Valley Trailers (Hustler), LandMark (John Deere), Schuster's Outdoor (ExMark). The council discussed the repair costs of the Grasshopper mowers we are currently using and the number of hours the mowers are used each year. The City will surplus 2 old mowers. CM Throm moved, CM Frye seconded to table the purchase until the next meeting and the Cemetery/Parks Committee will meet and look at the current mowers and the hours of use. Motion carried 5-3. CM Behrens, CM Pippia and CM Beikman voted no.
2. **CEMETERY/PARKS VEHICLE.** CA St. John presented bids for a ¾ ton truck for use in the Cemetery/Parks Department: Honeyman Ford \$28,818.00, Nordhus Motors \$28,960.00. This truck will be paid ½ from MER and ½ from General Fund-Parks & Cemetery Department. It will replace a 1997 GMC. The bed will be deleted and a Bradford Built flatbed will be installed. CM

Throm moved, CM Pippia seconded to purchase the Ford F-250 from Honeyman Ford for \$28,818 and the flatbed from Bradford Built for approximately \$3000. Motion carried 5-3. CM Frye, CM Beikman and CM Schroller voted no. It will have the standard warranty and will take about 6 months for delivery.

3. **POLICE VEHICLE.** Council discussed police vehicle options. The vehicle that will be replaced is a 2015 Ford Explorer SUV. This vehicle will be paid from the General Fund-Police Department. CA St. John presented bids for a police vehicle: Honeyman Ford F-150 \$39,339.00, Honeyman Ford Ford Explorer \$37,618.00, Nordhus Motors Chevy 1500 \$35,718.00. CM Schroller moved, CM Frye seconded to purchase the Chevy 1500 from Nordhus Motors for \$35,7183.00. Motion carried unanimously.
4. **BUILDING INSPECTOR VEHICLE.** CA St. John reported he had looked for a used truck for the Building Inspector. The cost of a used truck is more than a new truck. This truck will be paid from the MER Fund. CA St. John presented bids for a new truck for the Building Inspector: Nordhus Motors Chevy 1500 double cab 4x4 \$28,044.00, Honeyman Ford Ford F-150 Supercab 4x4 8 ft bed \$31,354.00. Because it will take approximately 6 months to get the pick-up, we will pay the Building Inspector mileage on his personal vehicle as needed until the new truck arrives. CM Behrens moved, CM Pippia seconded to purchase the Chevy 1500 for \$28,044.00. Motion passed 6-2, CM Beikman and CM Hughes voting no.
5. **FINANCIALS.** CA St. John updated the governing body on the status of General Fund, Water Revenue Fund, Sewer Revenue Fund and Sales Tax Improvement Fund at year end. A Capital Projects report was also included.
6. **12<sup>TH</sup>/SPRING STREET PROJECT.** CA St. John presented a project overview to replace the street on North 12<sup>th</sup> which curves to Spring Street east of the High School. The project will need to be completed by August 14, 2021 so it will not hinder the start of school. An alternate will be included in the bid for the parking area the High School owns. The High School will decide if they would like to replace their parking area and the school will be responsible to pay for that portion. CM Throm wanted to make sure the design includes proper water drainage. CM Frye moved, CM Pippia seconded to go out to bid the 12<sup>th</sup> Street Project. Motion passed unanimously.
7. **CES BID GEOTECHNICAL ENGINEERING 11<sup>TH</sup> ROAD.** CES presented an amendment to their agreement to design 11<sup>th</sup> Road Improvements. CM Schroller asked which studies have previously been done on 11<sup>th</sup> Road and the total cost of the studies. Staff will compile the information. CES would like to take core samples on 11<sup>th</sup> Road south to identify the road base and to better assess the proper surface to be installed. CM Behrens moved, CM Throm seconded to approve the amendment with CES for \$8,900.00 to take 5 borings of the road. Motion carried 6-2. CM Schroller and CM Hughes voted no.

**STANDING COMMITTEE REPORTS:**

**STREET:**

**WATER & WASTEWATER:**

1. **METER PIT LIST.** CM Price asked staff to present a list of meter pits that need to be installed, the year they were requested, and if the pits have been paid for.
2. **LAGOON IMPROVEMENTS.** Mayor Barnes asked if BG Consultants have made any progress on engineering for the lagoon improvements required by KDHE. CA St. John said KDHE is determining if they will allow a wetland to be placed on the east side of the river where BG Consultants are suggesting.

**PARKS & RECREATION:**

1. **MEMORIAL BENCHES.** CM Frye asked if the City had or could create a format or procedure for memorial donations in the City. CA St. John said many people have a bench made and then tell the City where they would like it placed. The City cannot always place the bench where the person requests. It would be very helpful if they contacted the City before the bench is made. The pool and City Park already have lots of benches, and the council suggested we could suggest placing benches at Dargatz Park and Lions Park as well as in the City Cemetery. It was also suggested donations could be used for new bleachers at Feldhausen Field. CC Holle said a family has made a donation to build a kiosk at the City Cemetery and more funds are needed for that project.

**CEMETERY & AIRPORT:**

1. **AIRPORT HANGARS.** CM Beikman asked if the City was planning to build a hangar for people who are visiting Marysville and would like to house their plane for a short term stay. CM Frye said it was discussed at the last Cemetery/Airport Committee meeting. The Committee decided to use the available funds for the street and airport parking lot improvements. It will take 4 or 5 years to build up funds for future projects. The Committee also discussed private individuals building more hangars at the Airport. Staff will research if there are open locations and if there are minimum requirements for hangars.

**POLICE & FIRE:**

**ADMINISTRATION & FINANCE:**

**APPOINTMENTS:** CM Frye moved, CM Throm seconded to approve the Mayor's appointment: Library Board-Brandon Wagner to replace Anthony Ring who resigned. His term will end April 30, 2023. Convention & Tourism-Chairman Mandy Cook, Vice-Chairman Maureen Crist for 2021. Motion carried unanimously.

**CITY ATTORNEY:**

**EXECUTIVE SESSION:** At 9:05 p.m. CM Throm moved, CM Behrens seconded to recess in executive session to discuss possible acquisition of real estate pursuant to the acquisition of real estate exception K.S.A. 75-4319 (b) (6). This session will include the mayor, city council and the city administrator. The open meeting will resume in the city council chamber at 9:25 p.m. Motion carried unanimously. At 9:25 p.m. council reconvened. Mayor Barnes reported no action was taken during the executive session and the regular session was continuing.

CA St. John said he had received an estimate of approximately \$10,000 to demolish the house the City purchased at 101 S 4<sup>th</sup> St. The limestone in the foundation will be saved and stored at the dump.

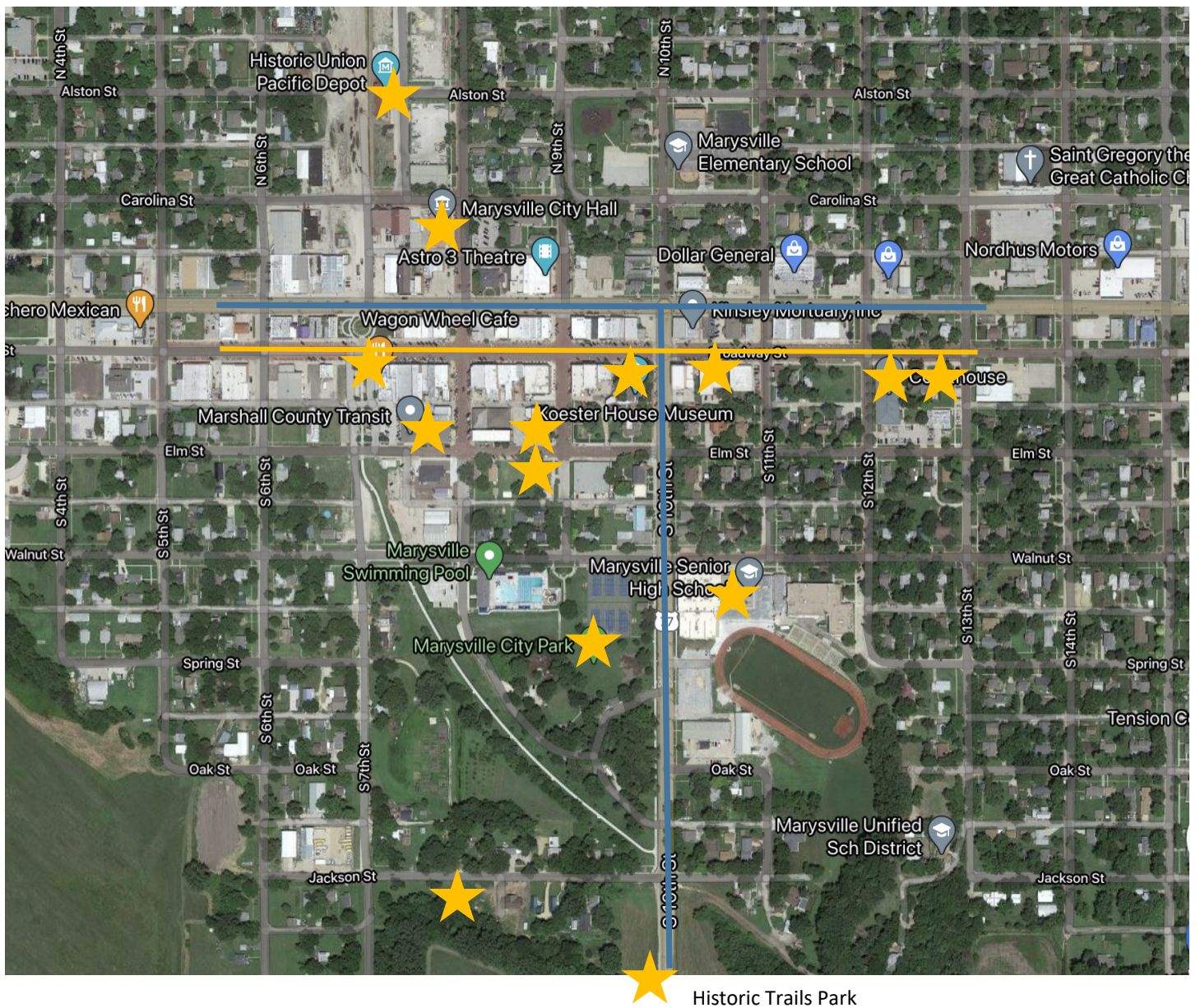
**ROUND TABLE DISCUSSION:**

- 1. COUNCIL TO MEET ON HORSESHOE.** CM Frye asked when the council would resume regular meetings on the horseshoe. He would like citizens to be able to address the council when there is a topic that affects them. Consensus of council was to conduct meetings from the horseshoe and resume open meetings with masks and social distancing required.

There being no further business, at 9:30 p.m. CM Frye moved to adjourn, CM Pippia seconded. Motion carried unanimously.

Cindy Holle  
City Clerk

**Marysville Convention & Tourism  
Community Signage Plan  
January 2021**



***Phase 1 includes Marysville’s core; the downtown business district and sites as highlighted in the map.***

***This plan can stand alone or be added to at a later date. Other sites that could be considered in the future include Dargatz Park, Lion’s Park, Cemetery, Lakeview Sports Complex, and others. There is some signage on the highway that could stay as is or be replaced to match this plan.***





Installation Prices Per Sign:  
 \$375.00 (Includes mileage, concrete post base surround and labor) locations without concrete.  
 \$475.00 (Includes mileage, concrete post base surround and labor) locations with existing concrete.

ORGANIZATION SIGN  
 10'x14' all aluminum.  
 \$5,461.00

WELCOME SIGN  
 20' Tall  
 LED Lighting  
 behind green panel  
 and lighted "Marysville"  
 letters, all aluminum.  
 \$9,684.00

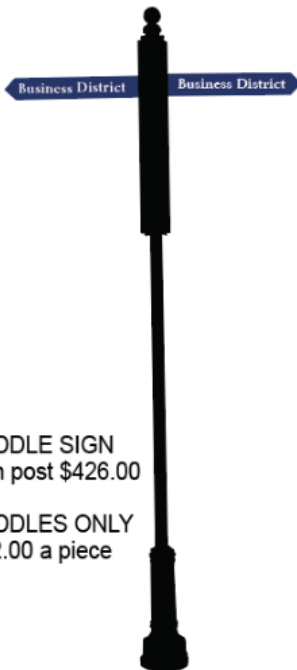


FRONT



BACK

INFORMATIONAL SIGN  
 All aluminum construction  
 \$2,942.00



PADDLE SIGN  
 with post \$426.00

PADDLES ONLY  
 \$32.00 a piece

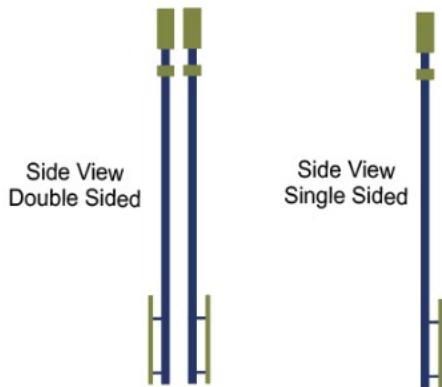


WELCOME SIGN  
 All aluminum construction with mortared rock base.  
 \$8,240.00





DIRECTIONAL SIGN  
 4'x4' overhang with post \$1,580.00  
 4'x4' overhang double sided with post \$2,186.00



Installation Prices Per Sign:  
 \$375.00 (Includes mileage, concrete post base surround and labor) locations without concrete.  
 \$475.00 (Includes mileage, concrete post base surround and labor) locations with existing concrete.



DIRECTIONAL SIGN  
 4'x4' Mounted to existing post \$980.00



DIRECTIONAL SIGN  
 4'x4' Mounted to existing post  
 Single Sided \$1,096.00



LOCATION SIGN  
 3'x4' Single side with post \$1,497.00



DIRECTIONAL SIGN  
 CENTER MOUNT  
 4'x4' Single side with post \$1,571.00  
 Double Sided \$2,036.00



*@ Pony Express Plaza*



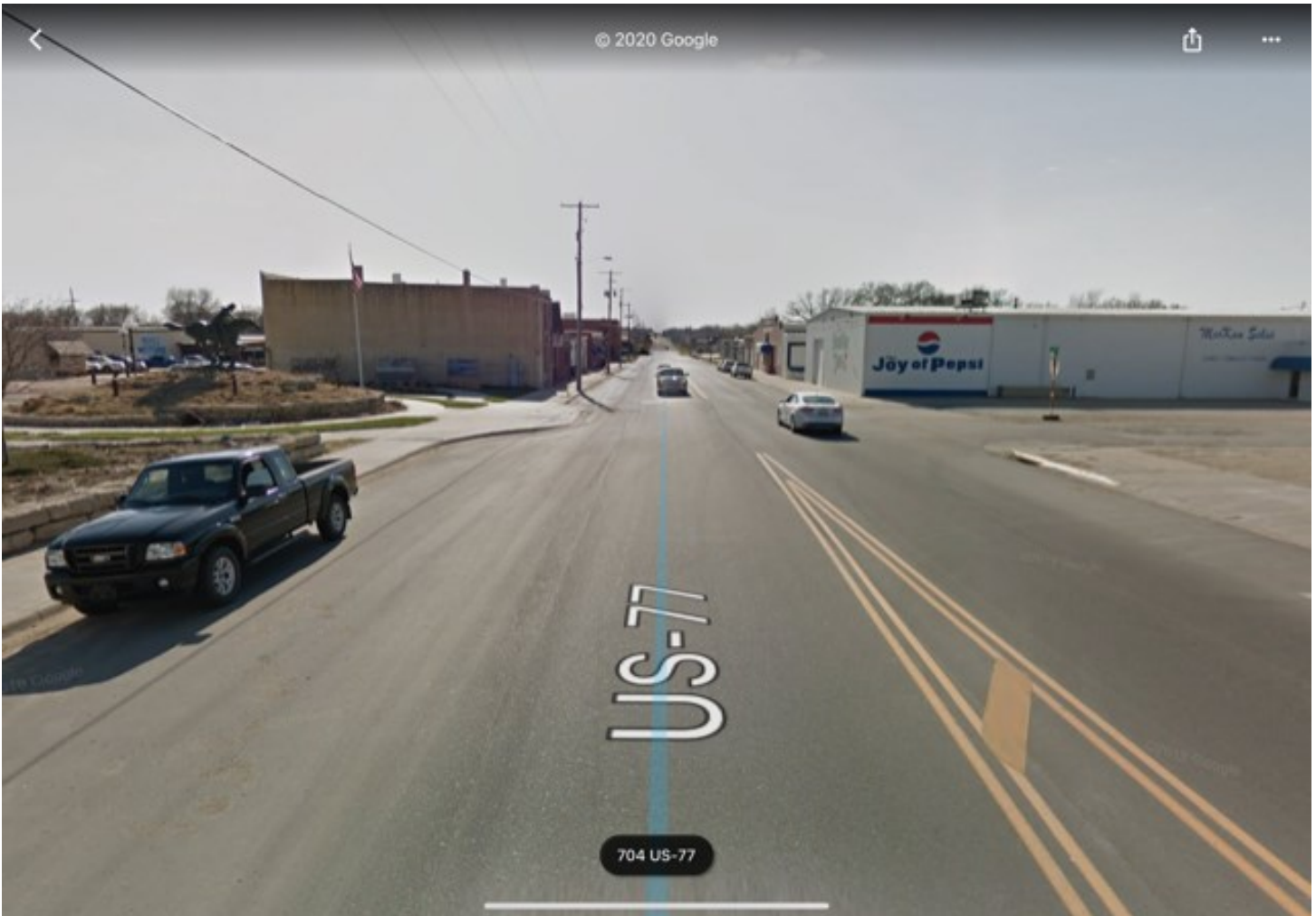


DIRECTIONAL SIGN  
 CENTER MOUNT  
 4'x4' Single side  
**\$1,946**

***Hwy 36 EB @ 7th Street***

- ➔ Pony Express Plaza**
- ↔ Blue River Rail Trail**
- ➔ Historic UP Depot**

**Lifetile Murals ?**



DIRECTIONAL SIGN  
 CENTER MOUNT  
 4'x4' Single side  
**\$2,046**

***Hwy 36 WB @ 7th Street***

**← Pony Express Plaza**

**↔ Blue River Rail Trail**

**→ Historic UP Depot**

**Lifetile Murals ?**



DIRECTIONAL SIGN  
 CENTER MOUNT  
 4'x4' Single side  
**\$2,046**

***Hwy 36 EB @ 8th Street***

- Business District**
- Blue River Rail Trail**
- Pony Express Barn Museum**
- Helvering Center**
- City Park/Aquatic Center**
- ← City Hall**

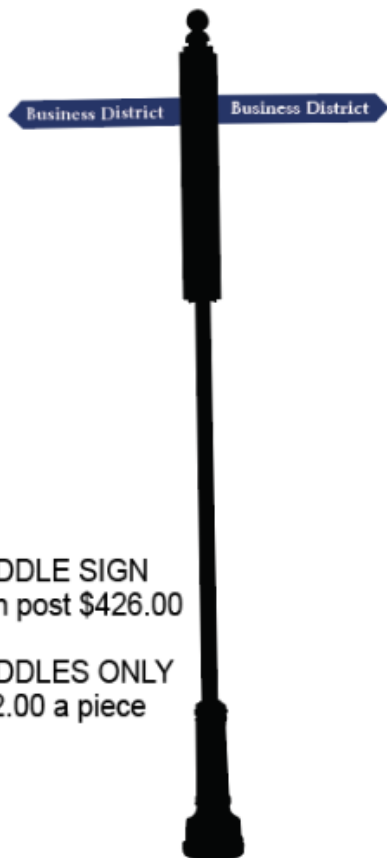


***Hwy 36 WB @ 8th Street***

- ← **Business District**
- ← **Blue River Rail Trail**
- ← **Pony Express Barn Museum**
- ← **Helvering Center**
- ← **City Park/Aquatic Center**
- **City Hall**



DIRECTIONAL SIGN  
CENTER MOUNT  
4'x4' Single side  
**\$2,046**



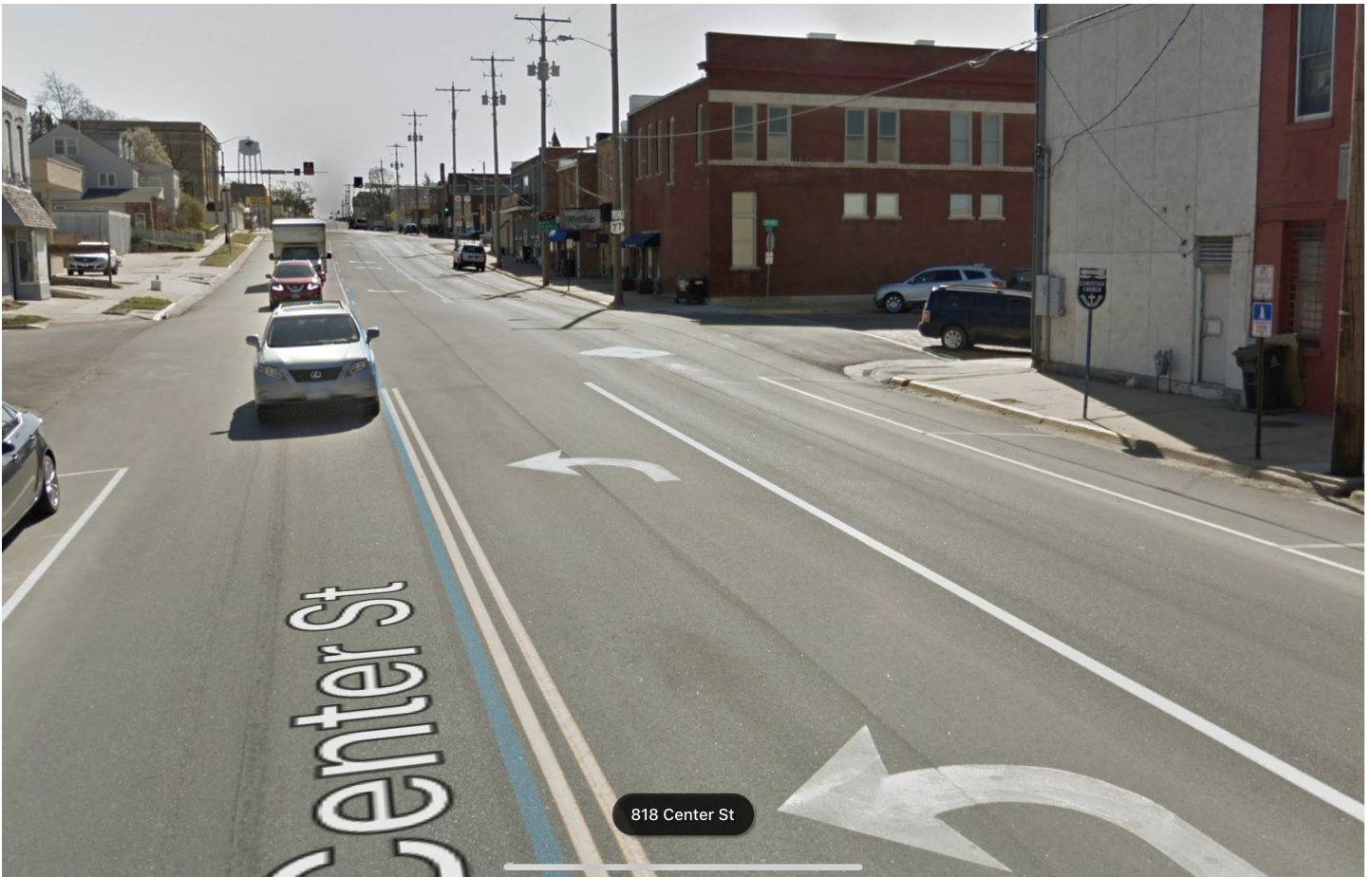
***8th St SB @ Broadway***

**→ Blue River Rail Trail**

PADDLE SIGN  
with post \$426.00

PADDLES ONLY  
\$32.00 a piece





DIRECTIONAL SIGN  
CENTER MOUNT  
4'x4' Single side  
**\$2,046**

***Hwy 36 EB @ 9th Street***

- Koester House Museum**
- Post Office**
- Lee Dam Ctr for Fine Art**

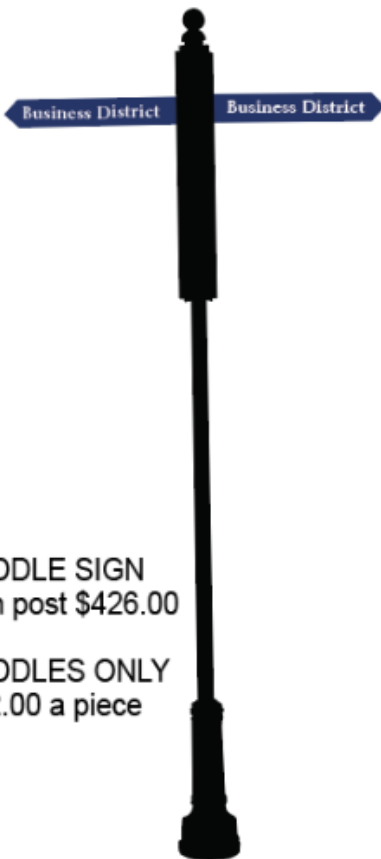


DIRECTIONAL SIGN  
CENTER MOUNT  
4'x4' Single side

**\$1,946**

***Hwy 36 WB @ 9th St***

- ← Koester House Museum**
- ← Post Office**
- ← Lee Dam Ctr For Fine Art**



PADDLE SIGN  
with post \$426.00

PADDLES ONLY  
\$32.00 a piece

***9th St SB @ Broadway***

**← Koester House Museum**



DIRECTIONAL SIGN  
 CENTER MOUNT  
 4'x4' Single side  
**\$2,046**

***Hwy 36 EB @ 10th Street***

- ➔ Business District**
- ➔ Library**
- ➔ Jr/Sr High School**
- ➔ City Park**
- ➔ Historic Trails Park .8 mi**

***dog park?***



DIRECTIONAL SIGN  
CENTER MOUNT  
4'x4' Single side

**\$1,946**

***Hwy 36 WB @ 10th Street***

- ← Business District**
- ← Library**
- ← Jr/Sr High School**
- ← City Park**
- ← Historic Trails Park .8 mi**

**dog park?**



DIRECTIONAL SIGN

Double sided on Existing Post

\$2,335

**10th St SB @ Broadway**

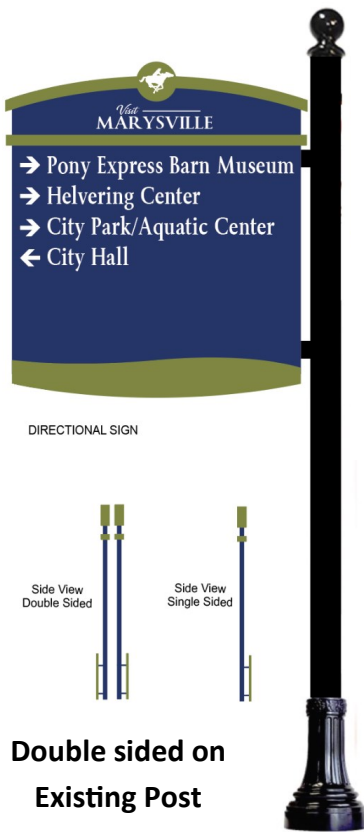
- ↔ Business District
- ← Library
- Pony Express Barn Museum
- Blue River Rail Trail

**10th St NB @ Broadway**

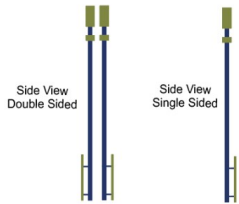
- ↔ Business District
- Library
- ← Pony Express Barn Museum
- ← Blue River Rail Trail



***Broadway WB @ 8th St***  
**← Pony Express Barn Museum**



DIRECTIONAL SIGN



Double sided on Existing Post

\$2,335

***10th St SB @ Elm St***

- ➔ Lee Dam Ctr For Fine Art
- ➔ Post Office
- ➔ Helvering Center

***10th St NB @ Elm St***

- ➔ Lee Dam Ctr For Fine Art
- ➔ Post Office
- ➔ Helvering Center





*@ City Park*





***Hwy 36 EB @ 12th Street***

- ➔ Marshall County Courthouse**
- ➔ Historic Courthouse Museum**



DIRECTIONAL SIGN  
CENTER MOUNT  
4'x4' Single side  
**\$2,046**



DIRECTIONAL SIGN  
CENTER MOUNT  
4'x4' Single side

**\$1,946**

***Hwy 36 WB @ 12th Street***

- ← Marshall County Courthouse**
- ← Historic Courthouse Museum**



1828 M Street  
 Belleville, KS 66935  
**785-527-8042**

SERVING KANSAS, COLORADO & NEBRASKA  
**SALES + SERVICE**

# Estimate

**14842**

**8-13-2020**

**Bill To:**  
 City of Marysville  
  
 Marysville, KS

**Payable To:**  
 Apple One Media, Inc  
 1828 M Street  
 Belleville, KS 66935

		PRICE
1	Informational @ PE Plaza	\$3,317.00
2	Hwy 36 EB @ 7th	\$1,946.00
3	Hwy 36 WB @ 7th	\$1,946.00
4	Hwy 36 EB @ 8th	\$2,046.00
5	Hwy 36 WB @ 8th	\$2,046.00
6	8th SB @ Broadway	\$32
7	Hwy 36 EB @ 9th	\$2,046.00
8	Hwy 36 WB @ 9th	\$1,946.00
9	9th SB @ Broadway	\$32
10	Hwy 36 EB @ 10th	\$2,046.00
11	Hwy 36 WB @ 10th	\$1,946.00
12	10th SB @ Broadway	\$2,335.00
13	Broadway WB @ 8th	\$32
14	10th SB @ Elm (plus pole)	\$2,335.00
15	Hwy 36 EB @ 12th	\$2,046.00
16	Hwy 36 WB @ 12th	\$1,946.00
17	Informational @ City Park	\$3,317.00

LIGHTED SIGNS | DIGITAL SIGNS | AWNINGS | COMMERCIAL PRINTING | EMBROIDERY | SCREEN PRINTING | UNDERGROUND TRENCHING | CRANE & BUCKET TRUCK SERVICE

*We Appreciate Your Business*

**Sub Total**     \$31,360.00  
**Sales Tax**  
**Total**         \$31,360.00



1828 M Street  
 Belleville, KS 66935  
**785-527-8042**

SERVING KANSAS, COLORADO & NEBRASKA  
**SALES + SERVICE**

# Estimate

**14842**

**8-13-2020**

**Bill To:**  
 City of Marysville  
  
 Marysville, KS

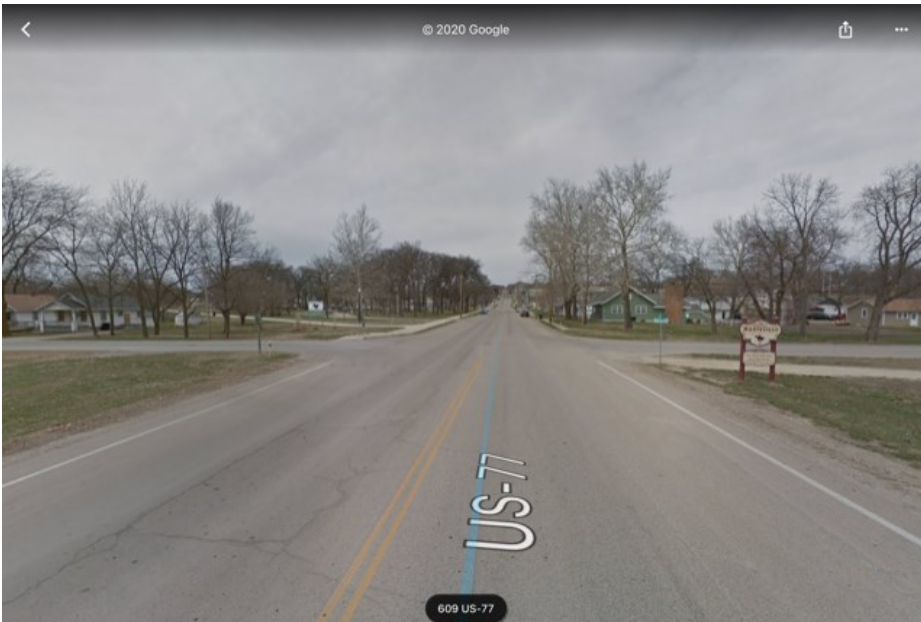
**Payable To:**  
 Apple One Media, Inc  
 1828 M Street  
 Belleville, KS 66935

		PRICE
1	Welcome to Marysville-20' NB Hwy 77 at Jackson St Sponsored by Marysville Community Foundation	\$11,293.00
2	Organizations WB Hwy 36 WB East of Hardee's Sponsored by: Lions, Kiwanis, Rotary, Masons, and Chamber/Main St	\$5,836.00
3	Koester House Museum	\$1,872.00
4	Pony Express Barn Museum	\$1,872.00
5	Historic Courthouse Museum	\$1,872.00

LIGHTED SIGNS | DIGITAL SIGNS | AWNINGS | COMMERCIAL PRINTING | EMBROIDERY | SCREEN PRINTING | UNDERGROUND TRENCHING | CRANE & BUCKET TRUCK SERVICE

*We Appreciate Your Business*

**Sub Total**     \$22,745.00  
**Sales Tax**  
**Total**             \$22,745.00



**Hwy 77/10th St NB  
@ Jackson St**

**“Welcome to Marysville”**



Sponsored By:

Marysville Community Foundation

\$11,293

WELCOME SIGN  
20' Tall  
LED Lighting  
behind green panel  
and lighted "Marysville"  
letters, all aluminum.



***Hwy 36 WB east of Hardee's***  
**Current civic organization sign**



ORGANIZATION SIGN  
 10'x14' all aluminum.

**\$5,836**  
**Donated**

These organizations have agreed to share in the cost of this sign:

- Rotary
- Kiwanis
- Mason's
- Lion's
- Chamber/Main St



## Pony Express Barn Museum



Center pole mount with post

\$1,872

Purchased by museum

*wording and layout  
to be determined*





**Marshall County  
Historic Courthouse  
and  
Research Library**



**Center pole mount with post**

**\$1,872**

**Purchased by museum**

*wording and layout  
to be determined*



**Koester House  
Museum  
& Sculpture  
Garden**



**Center pole mount with post**

**\$1,872**

**Purchased by museum**

*wording and layout  
to be determined  
-add donation box*

REAL ESTATE SALES CONTRACT

THIS AGREEMENT, made and entered into this \_\_\_\_ day of January, 2021, by and between Marysvilla, Inc., a Kansas corporation, referred to as "Seller," and the City of Marysville, Kansas, a Kansas municipality, hereinafter referred to as "Buyer."

WITNESSETH, that Seller hereby agrees to sell and convey, by a good and sufficient Warranty Deed to the Buyer, in the manner and form directed by Buyer; and Buyer agrees to purchase all of the following described real estate, including two row-type buildings and appurtenances thereto, to wit:

The West 24 feet of Lot 2 in Block Ten (10) in Marysville Proper now incorporated and part of the City of Marysville, Marshall County, Kansas;

Except and subject to: Easements, restriction and rights-of-way, both visible and of record.

(Street address: 616 Broadway Street, Marysville, KS 66508)

And

The East 20 feet of Lot 2 in Block Ten (10) in Marysville Proper now incorporated and part of the City of Marysville, Marshall County, Kansas;

Except and subject to: Easements, restriction and rights-of-way, both visible and of record.

(Street address: 618 Broadway Street, Marysville, KS 66508)

1. PRICE: Buyer agrees to pay Seller and Seller agrees to accept as total consideration for the purchase and sale of said Property the total sum of Ten Thousand Dollars (\$10,000.00), hereinafter referred to as the "Purchase Price". The Purchase Price shall be paid as follows:

(a) No down payment or earnest money shall be required.

(b) The payment of Ten Thousand Dollars (\$10,000.00) shall be paid at closing.

2. MARKETABLE TITLE: Seller shall convey title to said real estate by a general warranty deed free of all encumbrances, except easements and restrictions of record and subject to applicable zoning ordinances.

The Parties agree that the Buyer shall be furnished an Owner's Policy of Title Insurance to said real estate showing marketable or insurable record title. Said title insurance commitment shall be delivered to the Buyer or the attorney designated by Buyer for examination. If any defects in the title are present, Seller shall have a reasonable time to correct said defects.

Seller and Buyer shall be equally responsible for the cost of an Owner's Policy of Title Insurance. Any additional title insurance coverage that may be required by Buyer shall also be borne entirely by Buyer.

This contract is not contingent upon a survey being performed. Seller is not responsible for providing or paying for a survey, marking boundaries, or fencing unless otherwise noted.

3. **TAXES:** Taxes for 2020 and all prior years shall be paid by Seller. Property taxes for the year 2021 shall be pro-rated between the parties as of the date of closing based upon the prior year's taxes. The taxes for all subsequent years shall be the responsibility of the Buyer.

4. **CLOSING AND POSSESSION:** Closing on the above described real estate shall not be later than **February 23, 2021**, unless extended by mutual agreement of the parties. Closing of the real estate transaction shall be held at the Law Offices of Bolton and McNish, LLC, 916 Broadway, Marysville, Kansas 66508, ph. #785-562-5388, fax 785-562-2124, email [jmcnish@bluevalley.net](mailto:jmcnish@bluevalley.net).

5. **CONDITION OF PREMISES:** Buyer acknowledges that Buyer has made such inspections as Buyer has deemed necessary or prudent; that Buyer is fully aware of the condition of the subject property and that Buyer accepts the subject property in its pre-existing condition, "AS IS" and "WHERE IS," subject to all zoning ordinances and other codes and regulations imposed by the applicable governmental authority. Buyer further accepts the above-described premises in its present existing condition without warranty of fitness of purpose or habitability or any other guarantee by Seller or Seller's agents, unless the same is expressly set forth in this contract.

By signing this agreement, Buyer acknowledges that neither Seller nor any of Seller's agents involved in this transaction are experts at detecting or fixing environmental hazards or conditions. Buyer further acknowledges that no important representations concerning the condition of the property are being relied upon by the Buyer except as disclosed herein. After closing of the transaction, Buyer assumes all responsibility for detecting or fixing environmental hazards or conditions.

6. **INSURANCE ON IMPROVEMENTS:** Seller shall maintain current insurance on subject premises until the transaction is closed. In the event there is substantial loss or damage by fire or otherwise to the improvements now existing on the premises, between the date hereof and the date Buyer takes possession of the premises, either under the terms of this agreement or by the acceptance of a deed (whichever is earlier), the Buyer shall have the privilege of rescinding this contract and having all payments made hereunder returned to Buyer or of exercising this option and completing the purchase, as herein provided, in which case the Buyer shall receive the insurance proceeds up to the amount of the purchase price.

On and after the date Buyer takes possession, loss or damage by fire, or otherwise, to the improvements shall be at the risk of Buyer. Until final closing, Seller will be responsible for normal maintenance, and the dwelling and the property will be maintained in its current condition.

7. ESCROW: Seller and Buyer agree that Bolton & McNish LLC will act as Escrow Agent for this transaction. The Escrow Agent is hereby advised to hold the Warranty Deed in Escrow until closing; at which time the Deed will be delivered to the Buyer.

The Escrow Agent is directed to pay all expenses incurred in connection with the sale of the above-described real estate. Buyer shall be responsible for the document and deed preparation and for escrow/settlement services. In addition, Buyer shall be responsible for the fees to record the deed in the Register of Deeds Office.

Any legal fees incurred by Seller shall be at the Seller expense and shall be paid outside of this contract by the Seller. The parties will be required to furnish the escrow agent their social security numbers or tax identification numbers in compliance with the IRS tax code. The escrow agent will be responsible for completion and filing of Internal Revenue Service Form 1099-S required to report the sale or exchange of real estate.

8. RELEASE OF INFORMATION TO ESCROW. Seller authorizes the Escrow Agent to receive any mortgage and loan information relative to the above referenced property, specifically directing the lending institution to provide any mortgage pay-off amounts upon request of the Escrow Agent.

Buyer authorizes the Escrow Agent to receive any mortgage and loan information relative to the above referenced property and to release to the bank or lending institution which is financing the purchase a copy of this agreement, the deed, a closing statement, and any other documents or information regarding this sale transaction as may be required for the loan application and the closing of this sale.

9. PERSONAL PROPERTY: No personal property items are specifically included in this agreement. Any personal property items remaining in or about the subject property after closing shall become the property of Buyer. Buyer shall then have the authority to dispose of any remaining property in a manner deemed appropriate by Buyer.

10. DEFAULT: If Seller is unable to deliver marketable/insurable title, this agreement Buyer may declare this agreement null and void and the agreement shall be of no further force and effect. In the event Buyer fails to make any of the payments or perform any of the covenants contained herein, Seller may declare this agreement null and void and the agreement shall be of no further force and effect.

11. TIME IS OF THE ESSENCE: The parties agree that this agreement constitutes the entire agreement and that there are no unwritten, oral or implied promises, covenants or warranties. Time is of the essence of this agreement and all payments shall be made promptly and in accordance with the terms hereof and all the covenants and agreements herein contained shall extend

to and be binding upon the heirs, executors, administrators, successors in interest, and assigns of the respective parties.

12. NO REALTOR'S SALES COMMISSION: Buyer and Seller acknowledge that no broker or real estate agent has been retained by either of them and that no real estate commission is or will be owed to any third party in connection with the sale and purchase of the subject property

13. KANSAS DISCLOSURES: The subject property is presently classified as a commercial property. Notwithstanding the present use, the following disclosures are provided:

LEAD-BASED PAINT WARNING: Buyer hereby acknowledges receipt of the U.S. Department of Housing and Urban Development's notice regarding lead-based paint as outlined in the "Disclosure of Information on Lead-Based Paint and/or Lead-Based Paint Hazards" as well as the pamphlet published by the United States Environmental Protection Agency entitled "Protect Your Family From Lead in Your Home." Seller and Buyer acknowledge that lead-based paint may have been used on the premises. Buyer, having reviewed the information identified herein and being duly informed, accepts the property in its existing condition and waives any inspection.

RADON GAS WARNING: Every buyer of real property is notified that the property may present exposure to dangerous concentrations of indoor radon gas that may place the occupants at risk of developing radon-induced lung cancer. Radon, a class-A human carcinogen, is the leading cause of lung cancer in non-smokers and the second leading cause overall. The Kansas department of health and environment recommends that all home-buyers have an indoor radon test performed prior to purchasing or taking occupancy of residential real property. All testing for radon should be conducted by a radon measurement technician. Elevated radon concentrations can be easily reduced by radon mitigation technician. For additional information, go to [www.kansasradonprogram.org](http://www.kansasradonprogram.org).

NOTICE OF CRIMINAL OFFENDER REGISTRY: Kansas law requires persons who are convicted of certain crimes, including sexually violent crimes, to register with the sheriff of the county in which such offender resides. If you, as the Buyer, desire information regarding those registrants, you may find information on the homepage of the Kansas Bureau of Investigation (KBI) at <http://www.Kansas.gov/kbi> or by contacting the local sheriff's office.

14. APPROPRIATION REQUIREMENTS; APPROVAL BY GOVERNING BODY OF THE CITY OF MARYSVILLE. Seller acknowledges that the Buyer is a municipality subject to constitutional and statutory requirements. Pursuant to K.S.A. 10-1101 *et seq*, the Buyer as a municipality is obligated only to pay periodic payments or monthly installments under the Agreement as may lawfully be made from (a) funds budgeted and appropriated for that purpose during such municipality's current budget year or (b) funds made available from any lawfully operated revenue producing source. Further, it is understood that this Agreement must be approved by the governing body of the City of Marysville to authorize the Mayor to execute this Agreement on behalf of the City of Marysville. In the event sufficient funds are not appropriated for the payment under this Agreement and Buyer has no funds legally available from other sources, then Buyer may terminate this Agreement and Buyer shall not be obligated to make payment. If



**SELLER INFORMATION PROVIDED FOR ESCROW AGENT USE, ONLY  
CONFIDENTIAL**



Seller's Name: Marysvilla, Inc.

Seller's address: \_\_\_\_\_  
\_\_\_\_\_

Phone: \_\_\_\_\_

FEIN: \_\_\_\_\_

Lender or Lienholder: \_\_\_\_\_



**BUYER INFORMATION PROVIDED FOR ESCROW AGENT USE, ONLY  
CONFIDENTIAL**

Buyer's Name: City of Marysville, Kansas

Buyers' Address after sale 209 N. 8<sup>th</sup> Street  
Marysville, KS 66508

FEIN: \_\_\_\_\_

Buyers' telephone #: 785-562-5331

Property under contract:

The West 24 feet of Lot 2 in Block Ten (10) in Marysville Proper now incorporated and part of the City of Marysville, Marshall County, Kansas;

Except and subject to: Easements, restriction and rights-of-way, both visible and of record.

(Street address: 616 Broadway Street, Marysville, KS 66508)

And

The East 20 feet of Lot 2 in Block Ten (10) in Marysville Proper now incorporated and part of the City of Marysville, Marshall County, Kansas;

Except and subject to: Easements, restriction and rights-of-way, both visible and of record.

(Street address: 618 Broadway Street, Marysville, KS 66508)

PROPERTY ADDRESS: 205 N. 10<sup>th</sup> Street  
Marysville, KS 66508

OWNERS OF RECORD: Julie Murphy  
Sean Murphy (Life Estate of 134/1430)

CONTRACT PURCHASER: None of Record

LIENHOLDER: State Bank of Blue Rapids  
Book 461, Page 482  
Marshall County Register of Deeds

OCCUPANT: Julie Murphy  
Sean Murphy  
Unknown Tenants on South Side

TAXES: Property Taxes and Interest \$10,245.01  
As of December 9, 2020

## 2019 Kansas Statutes

**12-1752. Same; notice and hearing.** Whenever the enforcing officer files with the governing body of the city a statement in writing that any structure, describing the same and where located, is unsafe or dangerous or is abandoned property, the governing body, by resolution, shall fix a time and place at which the owner, the owner's agent, any lienholders of record and any occupant of such structure may appear and show cause why such structure should not be condemned and ordered repaired or demolished in the case of unsafe or dangerous structures or rehabilitated in the case of abandoned property. Such resolution shall be published once each week for two consecutive weeks on the same day of each week. At least 30 days shall elapse between the last publication and the date set for the hearing. A copy of the resolution shall be mailed by certified mail within three days after its first publication to each such owner, agent, lienholder and occupant, at the last known address and shall be marked "deliver to addressee only."

**History:** L. 1961, ch. 74, § 3; L. 1968, ch. 185, § 1; L. 1981, ch. 173, § 24; L. 1994, ch. 242, § 3; July 1.

December 2, 2020

Project No. 20-0073

Bolton & McNish LLC  
916 Broadway, P.O. Box 386  
Marysville, KS 66508  
Attn: John McNish

**Reference:                    Structural Investigation – 205 N 10th, Marysville, Kansas 66508**

Mr. McNish:

Pursuant to your request, VMT Engineering, P.A. (VMT) has conducted a technical site investigation at the above location on November 17, 2020. The purpose of this investigation was to evaluate and document the findings associated with structure, review available information, and determine the structural integrity of the structure at the time of the investigation. It should be noted that the investigation performed was a general cursory overview of the structure and not an exhaustive investigation. Therefore, the findings noted within this report should not be construed as all inclusive, but more so a representation of structural conditions observed.

### **Background Information**

The structure consists of conventional light framed wood construction with brick veneer atop a cast-in-place concrete partial basement with adjoining shallow foundations. The overall grade surrounding the structure slopes to the south and the west. For the purpose of this report it is assumed that the front of the structure faces east.

### **Observations/Findings**

#### **1. Roof condition**

There is extensive damage to the roof structure at the southwest corner of the building (Images 9, 23, 26-29). Shingle damage and rafter sag is evident throughout the structure (Images 8, 9, 22).

#### **2. Foundation and brick**

Cracking is observed in the brick veneer (Image 7). Slight cracking is observed within the concrete foundation (Images 3, 10, 12). Ladder reinforcement is observed within the brick veneer (Image 11). Efflorescence is present at the interface of the brick veneer and concrete foundation on the south side of the structure (Image 12), no weep holes were noted within the brick veneer. Repairs have been made to the brick on the south side of the structure (Image 13). There is diagonal cracking in both the southern and northern portions of the front retaining walls (Images 15 & 18). Several weep holes are present in the retaining walls and appear to be clogged (Images 15-18).

### **3. Stormwater drainage and site grade**

Several downspouts are damaged or dislodged (Images 5, 6, 14, 23). VMT was unable to locate the terminal end of those downspouts with buried drain lines (Images 6, 20, 21). Dark colored discolorations on the brick indicate areas subject to continued stormwater contact due to malfunctioning gutters or downspouts (Images 2, 3, 4, 21, 23). Several depressions in grade exist around the structure (Images 19, 23-25).

## **Discussion**

### **Roof condition**

As evident from finding 1 above it appears that the rafters of the east slope of the roof at the southwest corner of the structure have failed as evident by the excessive deflection observed from the exterior. The rafters on the west slope of the roof and ceiling joists at the southwest corner of the structure are severely weathered and deteriorated. An inspection probe was pressed by hand approximately 3/16" of penetration into the ceiling joists. The condition of the shingles above, including a complete lack of shingles in places, has led to water infiltration which has compromised the structural integrity of the roof through deterioration. The floor below displays extensive water damage, calling into question the integrity of the floor joists below which were unavailable for examination.

### **Foundation and brick**

Regarding finding 2 above, the brick appears to be in good condition overall. The cracking observed within the concrete foundation is minimal and does not display any signs of differential movement out of the plane of the wall. The efflorescence noted above is indicative of water infiltration, this infiltration combined with the absence of weep holes presents a potential deterioration problem for the longevity and integrity of the bricks as well as the underlying structure. The cracking in the retaining walls is indicative of settlement induced shear cracking, likely caused by insufficient drainage away from the retaining wall footings. The clogged weep holes contribute to the settlement and cracking by retaining water and saturating the retained soil, thereby increasing the forces applied to the retaining wall. The sidewalk at the west end of the courtyard is clearly settling as evidenced by the displacement between the sealant on the brick and the sealant on the sidewalk itself. This settlement is likely due to the deposit of stormwater in the area from the downspouts as well as the lack of slope in the grade away from the foundation.

### **Stormwater drainage and site grade**

From finding 3 above, the lack of appropriate stormwater drainage is a danger to the long-term stability and soundness of the structure. The faulty gutters and downspouts are a potential for prolonged exposure to moisture which could result in the failure of additional structural members if left unchecked.

### **Conclusions/Recommendations**

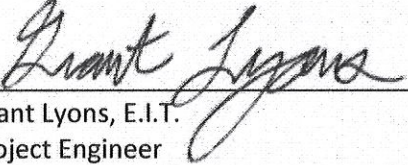
The portion of roof at the southwest corner of the building is not structurally sound and needs repaired or replaced. The full extent of the damage in the surrounding areas of the roof as well as the floor joists below should be examined.


In order to prevent further water infiltration and associated damage, VMT recommends the gutter and downspout system be repaired or replaced to function properly. Additionally, VMT recommends that the grade surrounding the structure be reworked so that there is a minimum of 6 inches of fall within the first 10 feet adjacent to the foundation. It should be noted that foundations are not commonly designed to withstand the hydrostatic loading induced by highly saturated soil and thus crack, shift and/or fail under these circumstances. Proper drainage away from the foundation is the best way to protect against this type of damage. To ensure that storm water does not cause undue hydrostatic loading against the foundation, owners should periodically observe the drainage conditions around the structure during and after a rainfall event. They should check to ensure that storm water is diverted away from the structure and is not collecting or ponding directly adjacent to the foundation. Any low spots found with ponding water should be brought up to grade as described above to divert storm water away from the structure and the diverted water should then be channeled as far as possible away from the foundation.

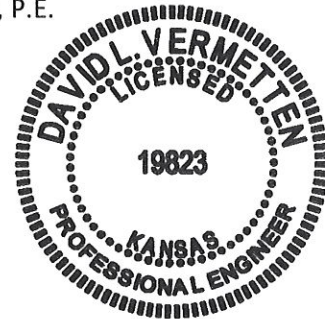
Structural Investigation  
205 N 10<sup>th</sup>, Marysville, KS

Should you have any questions or comments regarding this inspection report again, please feel free to contact me at 785-313-6774.

Sincerely,

  
\_\_\_\_\_  
Grant Lyons, E.I.T.  
Project Engineer

  
\_\_\_\_\_  
David Vermetten, P.E.  
Principal



Enclosures (Appendix A – Photo Report)

cc: file

C:\Projects\2020\20-0073\Communication\Reports\20-0073 - SI Report - 205 N 10th - 11-25-2020.doc

DISCLAIMER:

It should be noted that the above signed conducted a visual inspection only for the sole purpose of providing an opinion as to the listed structural conditions of the structure. No attempt was made to examine any portion of the footings or structural elements of the building that were inaccessible or hidden from view. Therefore, the comments and recommendations are based on the limited information within the confines of the scope of this inspection. This report should not be construed as to imply that deficiencies, defects, and/or abnormalities not previously stated herein do not exist or might not occur at a later date. This report and inspection do not constitute a guarantee or warranty of the structure, but rather a professional opinion based on visual inspection and experienced judgment to the effect of conditions found on the structure only. Neither does it constitute or imply notice or comment on any items of concern not specifically discussed herein. Any knowledge of problems or other concerns not addressed herein should be noted to the undersigned.

## Appendix A

### Inspection Images





Image 1

**Description:**

- Front elevation (east) overview.

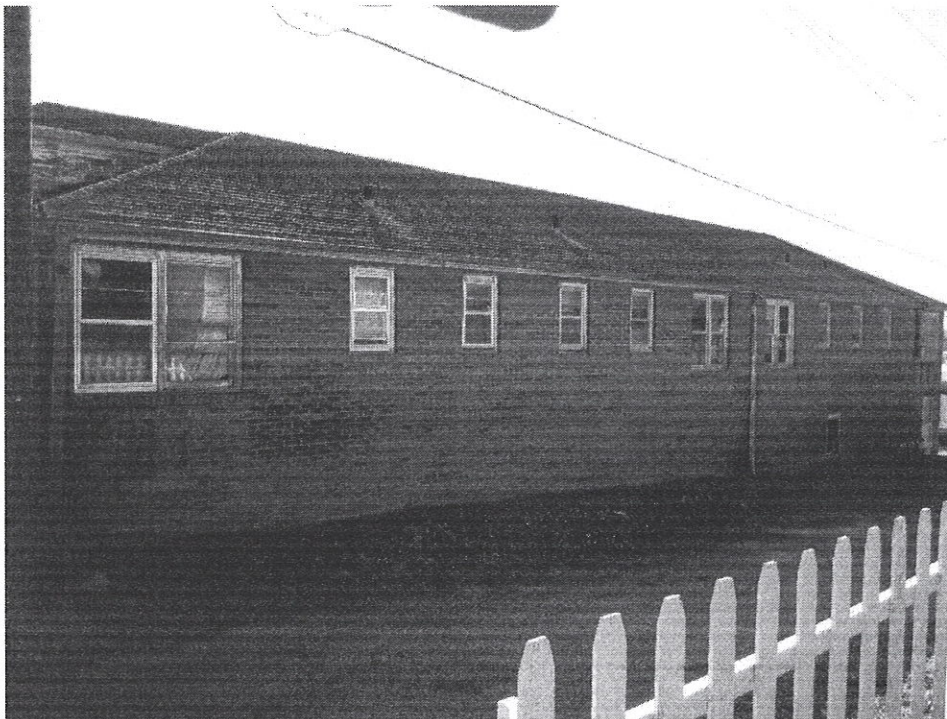


Image 2

**Description:**

- Right elevation (north) overview.



Image 3

**Description:**

- Rear elevation (west) overview.

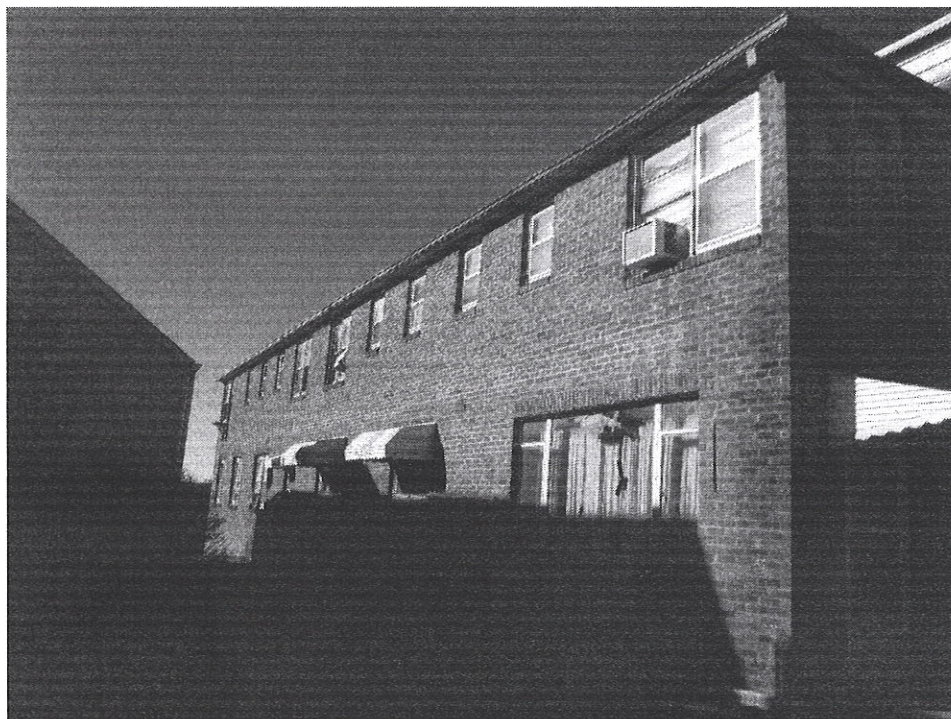


Image 4

**Description:**

- Left elevation (south) overview.



Image 5

**Description:**

- Northeast corner of structure displaying water damage and improperly installed downspout.



Image 6

**Description:**

- Lower end of downspout from Image 5.
- Extensive downspout deterioration is observed and stormwater drainage location is unknown.

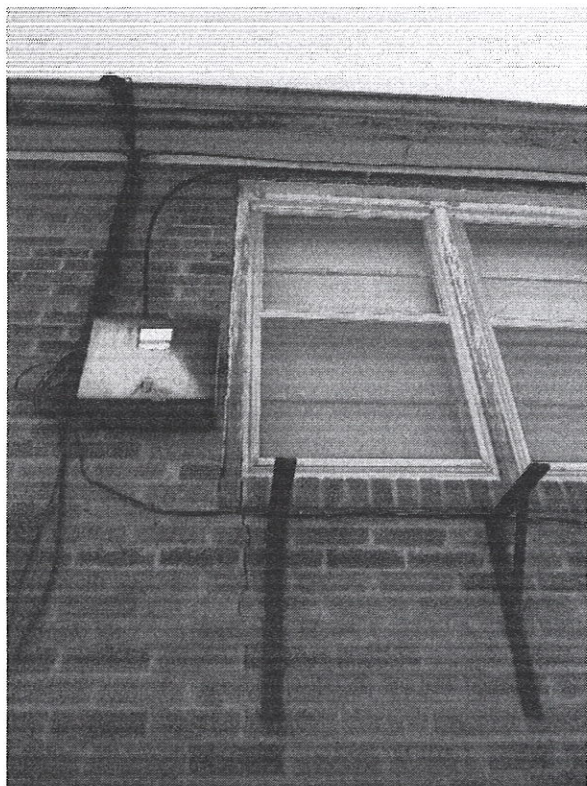


Image 7

**Description:**

- Window at northwest corner of building with brick cracking at lower left corner of window.



Image 8

**Description:**

- Northern portion of west elevation roof.
- Shingles are significantly degraded and rafter sag is evident.



Image 9

**Description:**

- Southern portion of west elevation roof.
- Shingles are severely degraded and rafter sag is evident.



Image 10

**Description:**

- Slight crack formation in foundation at southwest corner of structure.

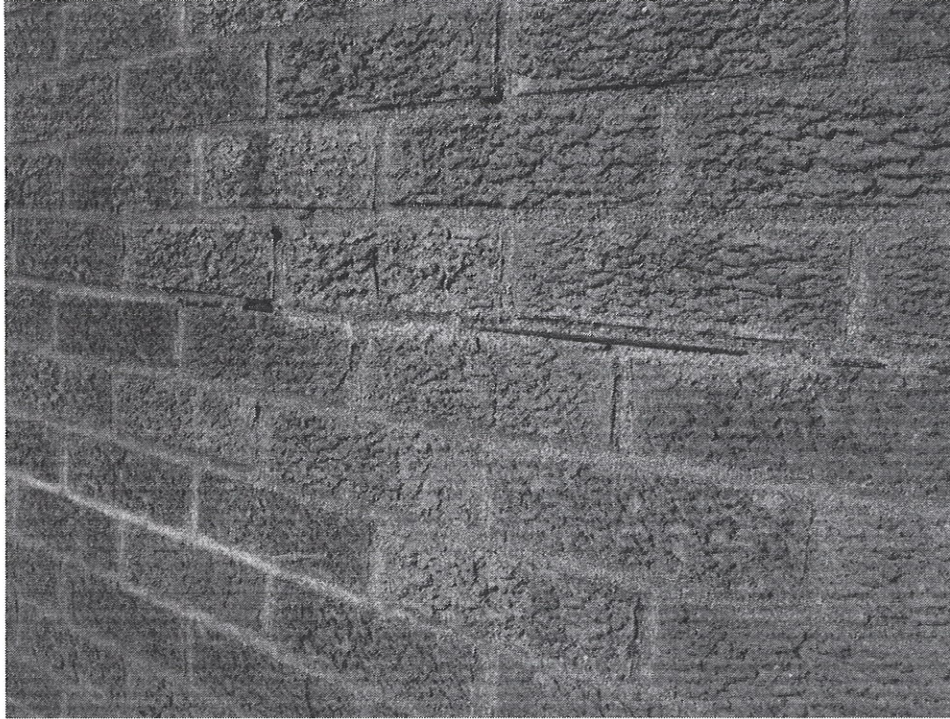


Image 11

**Description:**

- Exposed ladder reinforcement observed along southern wall.

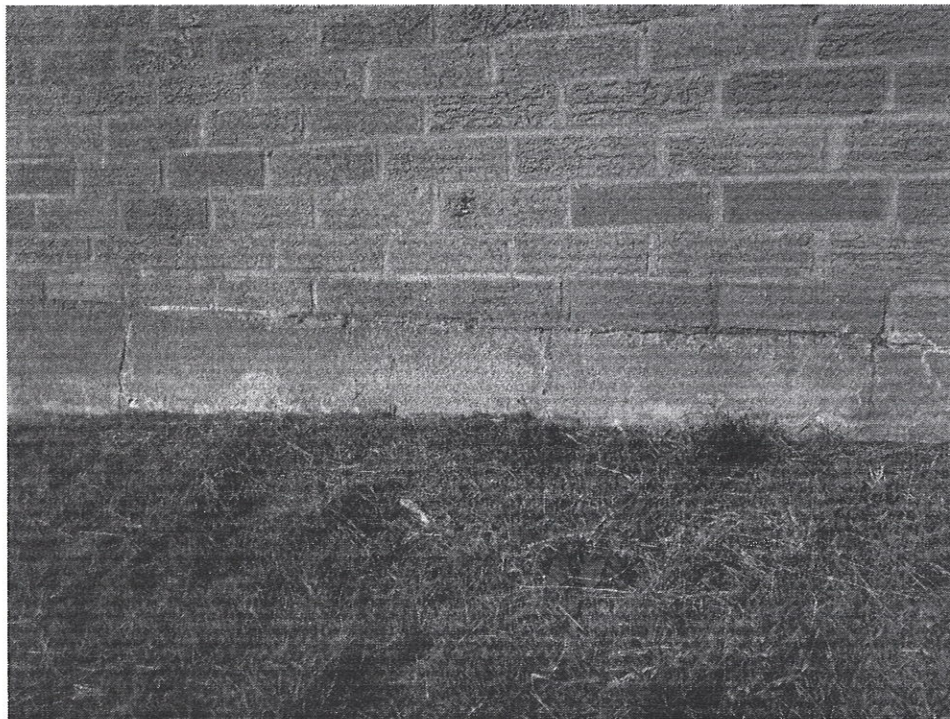


Image 12

**Description:**

- Indications of efflorescence at interface of brick façade and concrete foundation.



Image 13

**Description:**

- Signs of brick and/or mortar replacement or repair along south wall.

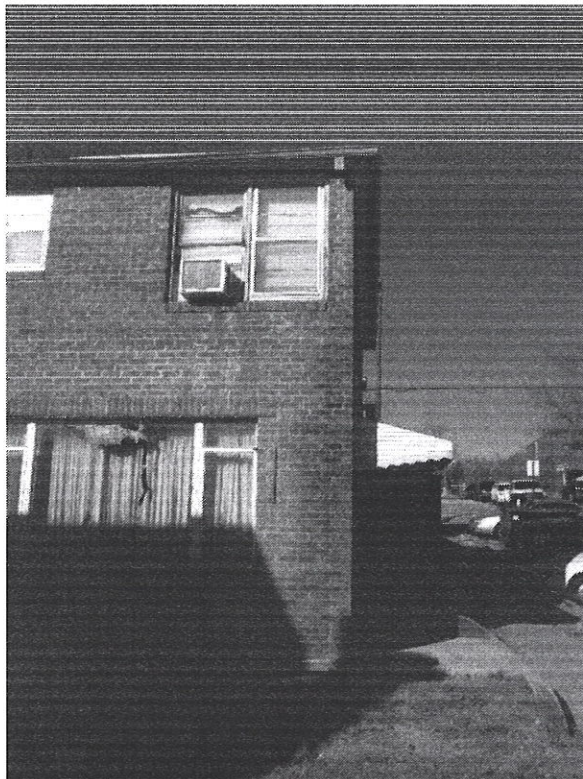


Image 14

**Description:**

- Southeast corner of structure with detached downspout.



Image 15

**Description:**

- Southern portion of retaining wall on the east elevation.

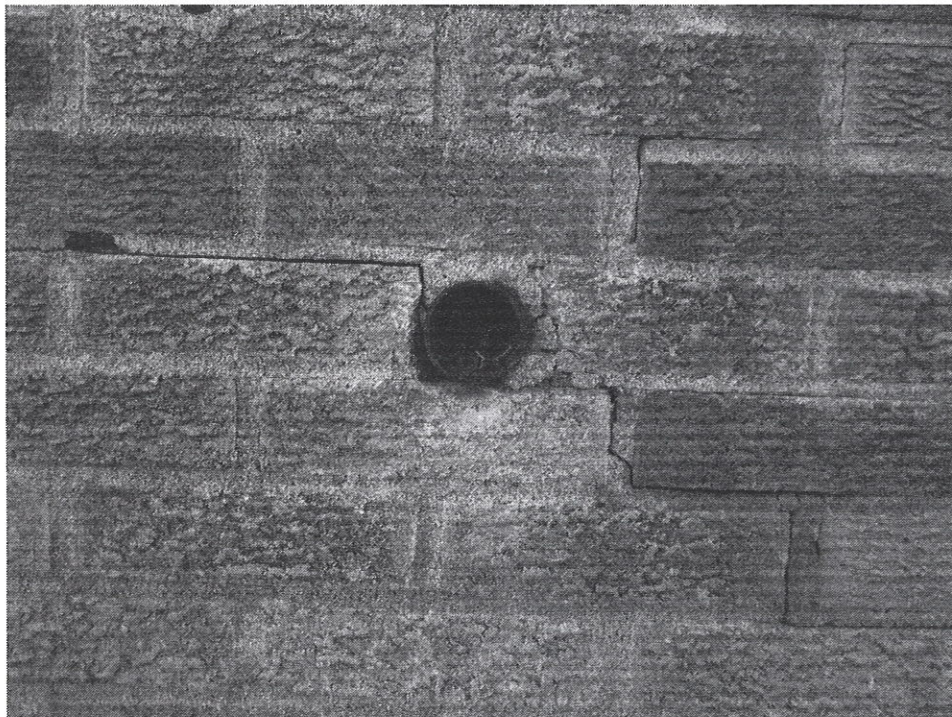


Image 16

**Description:**

- Close up view of clogged weep hole within retaining wall shown in Image 15.





Image 17

**Description:**

- Junction of retaining wall from Image 15 and main structure wall.



Image 18

**Description:**

- Northern portion of retaining wall on the east elevation.



Image 19

**Description:**

- Top of northern end of front stairs.



Image 20

**Description:**

- Easternmost downspout on north wall of structure courtyard.

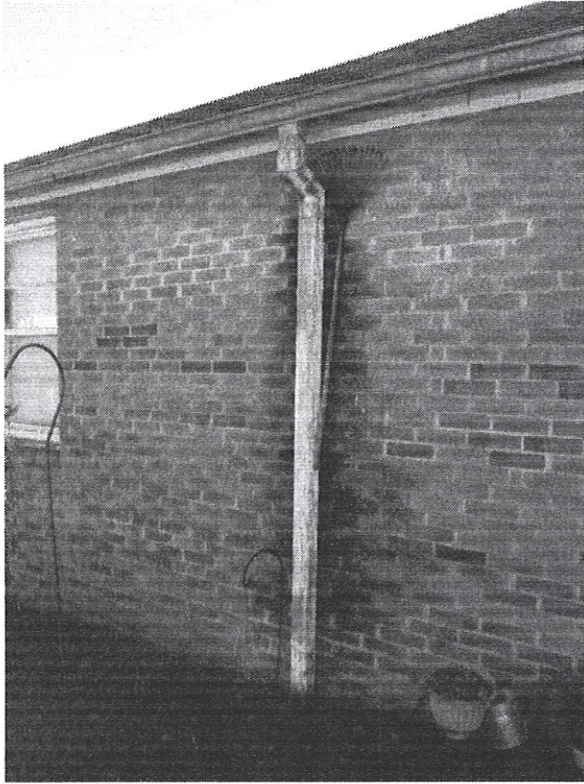


Image 21

**Description:**

- Easternmost downspout on south wall of structure courtyard.



Image 22

**Description:**

- Northwest interior corner of structure courtyard.



Image 23

**Description:**

- Southwest interior corner of structure courtyard.



Image 24

**Description:**

- Sidewalk and structure interface at eastern elevation of structure's courtyard.



Image 25

**Description:**

- Close up view of Image 24.



Image 26

**Description:**

- Overview of roof at southwest interior corner of structure courtyard.

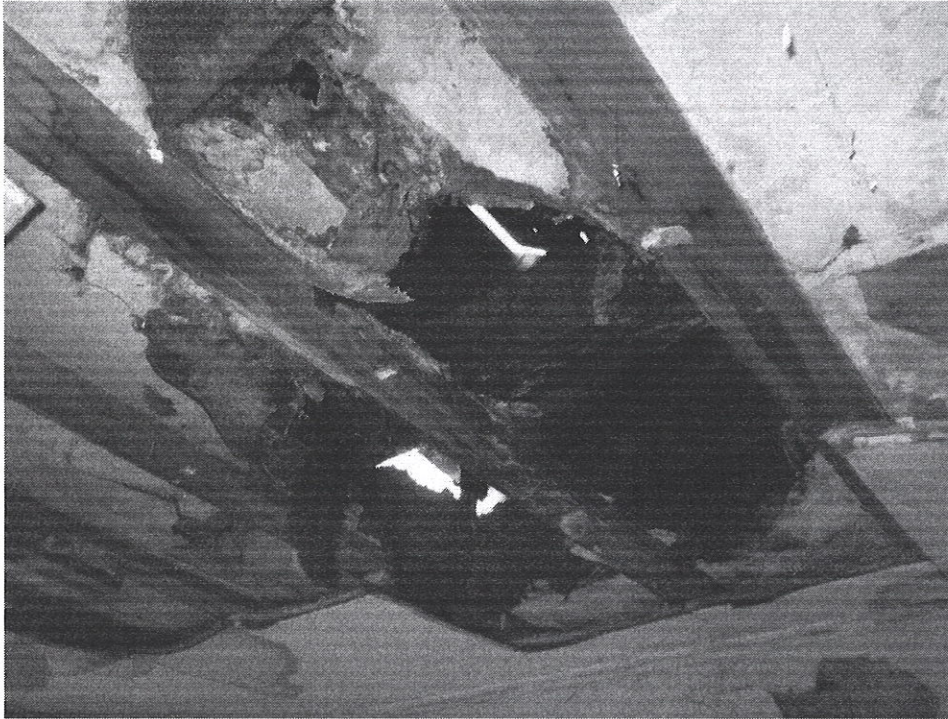


Image 27

**Description:**

- Interior view looking upward at roof framing at southwest corner of structure.

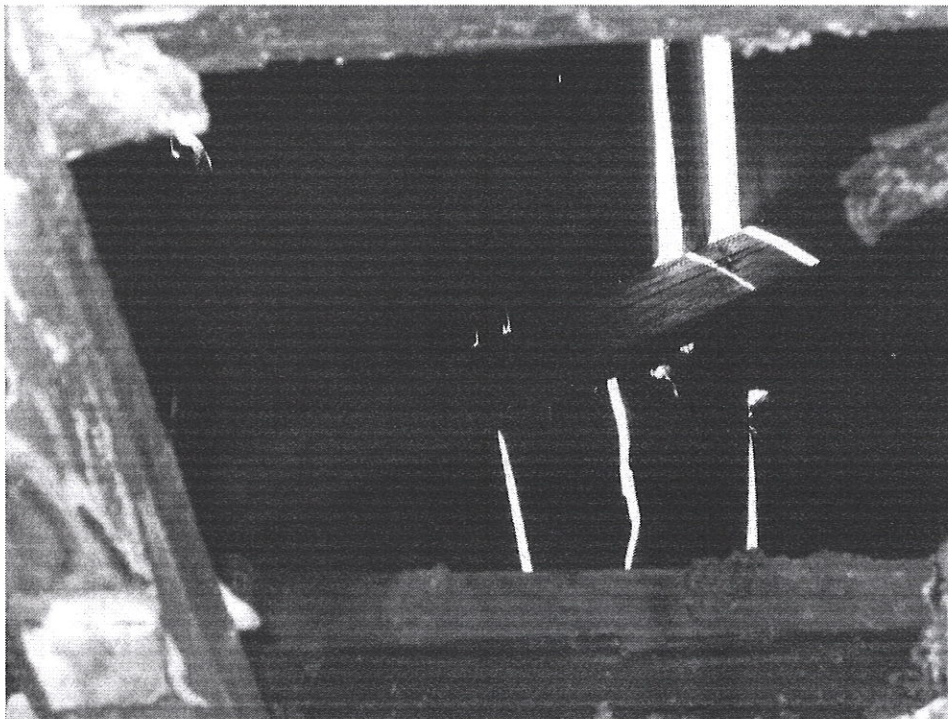


Image 28

**Description:**

- View of rafter framing per Image 27.



Image 29

**Description:**

- Close up view of ceiling joist per Image 27.

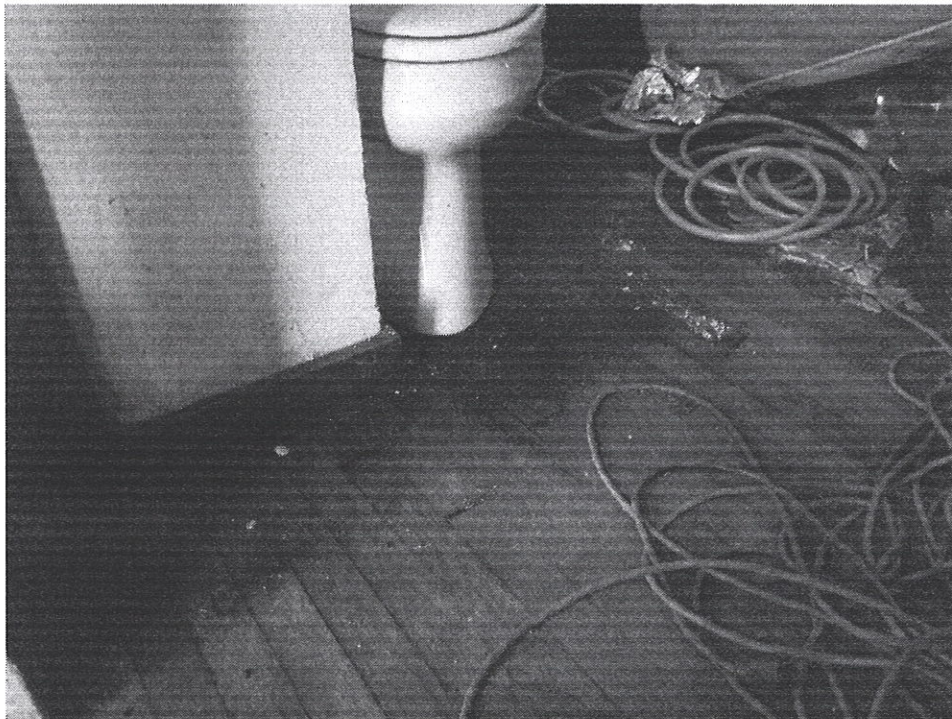


Image 30

**Description:**

- Flooring at the southwest corner of the structure.

**TO:** Governing Body  
**FROM:** William Ralph  
City Inspector  
**DATE:** December 8, 2020  
**RE:** Inspection of 205 N. 10<sup>th</sup> st.

Upon inspection of the property I found multiple windows that have broken glass panes. There is a hole in roof on the west slope of the building and on the east slope just across from this hole is where the roof is sagging. Mrs. Murphy told us that the north and west apartments are not habitable. The brick on the building is in pretty good shape. There are a few small cracks in the mortar. Mrs. Murphy is looking for a new place to live so she can sell the property. She is working on cleaning the building out of accumulated materials from over the years.

William Ralph  
City Inspector



INSPECTION CHECKLIST AND REPORT

DANGEROUS AND UNSAFE STRUCTURES

In accordance with Article 5 of Chapter IV of the City Code of Marysville and K.S.A. 17-4759, the following structure was inspected on the below-stated date.

DATE INSPECTED: Nov 17, 2020  
ADDRESS: 205 N. 10<sup>th</sup>, Marysville KS 66508  
LEGAL DESCRIPTION: Palmetto, Block 105, Lot N76' 11-12  
NAME OF PROPERTY OWNER: Sean M. Murphy, Julie J. Murphy  
TYPE OF STRUCTURE: wood frame, Brick veneer

The property is found to be dangerous and unsafe because of the following conditions:

- The structure has been damaged by weather, want of repair or other causes so as to become dangerous to life, safety, morals, or general health and welfare of the people of the City of Marysville.
- The structure fails to provide the necessities to decent living which makes it unfit for human habitation. Heater not working
- The structure is vacant and open which makes it definitely attractive to loiterers, vagrants and children. North half unfit for human habitation
- The building has parts which are so attached that they may fall and injure other property or the public.
- The exterior surface of the structure reflects deterioration and constitutes a blighting influence on adjoining property by:
  - Broken Glass
  - Loose Shingles, siding, or lumber
  - Crumbling bricks or stones
  - Excessive Peeling Paint windows are missing most of their paint
  - Uncleanliness
  - Other \_\_\_\_\_
- Foundations, exterior walls, exterior doors, basement hatchway, windows or roof are not being kept substantially weathertight and rodent proof.
- Basement/cellar windows or openings are providing an entry for rodents and are not supplied with screens or other devices to effectively prevent their entrance.
- Structure constitutes a fire or safety hazard to the property itself and to the public safety and general welfare.
- Structure lacks adequate ventilation, sanitary facilities, or inadequate ingress or egress.
- Structure violates health, fire, building or zoning regulations.
- Other \_\_\_\_\_

William Raph  
City Inspector

Marshall County Property Record Card

Parcel ID: 058-078-28-0-40-57-010.00-0

Quick Ref: R3223

Tax Year: 2020

F

**OWNER NAME AND MAILING ADDRESS**

MURPHY, MICHAEL W. & JULIE J. 91 %  
 MURPHY, SEAN M 9 %  
 PO BOX 468  
 MARYSVILLE, KS 66508

**PROPERTY SITUS ADDRESS**

205 N 10TH ST  
 Marysville, KS 66508

**LAND BASED CLASSIFICATION SYSTEM**

Function: 1170 Garden apartm Sfx:  
 Activity: 1100 Household activities  
 Ownership: 1100 Private-fee simple  
 Site: 6000 Developed site - with building

**GENERAL PROPERTY INFORMATION**

Prop Class: R Residential - R  
 Living Units: 8  
 Zoning: C2  
 Neighborhood: 512 512  
 Economic Adj. Factor:  
 Map / Routing: 078 /  
 Tax Unit Group: 400-400-MARYSVILLE CITY

**TRACT DESCRIPTION**

PALMETTO , BLOCK 105 , Lot N76' 11 - 12

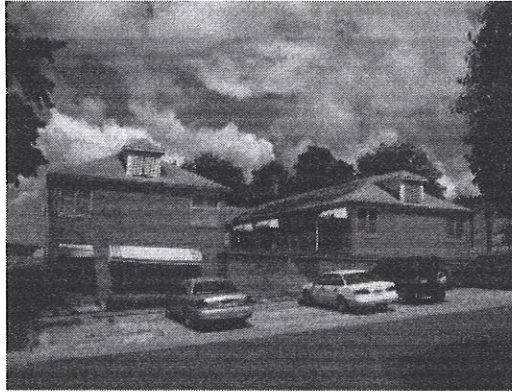


Image Date: 06/12/2013

**PROPERTY FACTORS**

Topography: Above Street - 2  
 Utilities: All Public - 1  
 Access: Paved Road - 1  
 Fronting: Residential Street - 4  
 Location: Major Strip - 4  
 Parking Type: On Street - 2  
 Parking Quantity: Adequate - 2  
 Parking Proximity: Adjacent - 2  
 Parking Covered:  
 Parking Uncovered:

**INSPECTION HISTORY**

Date	Time	Code	Reason	Apprais
06/06/2013	11:04 AM	1	FM	D&M
06/06/2007	10:16 AM	1	FM	S&D
05/16/2001	4:55 AM	8		JSD

**BUILDING PERMITS**

Number Amount Type

**2020 APPRAISED VALUE**

Cls	Land	Building	Total
R	4.520	112.040	116.560
<b>Total</b>	<b>4.520</b>	<b>112.040</b>	<b>116.560</b>

**PARCEL COMMENTS**

GenCom: Sean has a LE to 135/1430 int \*see MWC

**MARKET LAND INFORMATION**

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	OVRD	Rsn	Cls	Model	Base Size	Bas
Soft	1-Primary Site - 1	6.688											16	7.590.00	

Marshall County Property Record Card

Parcel ID: 058-078-28-0-40-57-010.00-0

Quick Ref: R3223

Tax Year: 2020

F

GENERAL BUILDING INFORMATION

LBCS Structure Code: 1301-Garden apartment (3 story & under)  
 Bldg No. & Name: 1 MURPHY'S APARTMENTS  
 Identical Units: 1 No. of Units: 8  
 Unit Type:  
 MS Mult: MS Zip:

APARTMENT DATA

	1	2	3	4	5	6	7	8
Units:	8	1						
BR Type:	1	3						
Baths:	1.0	1.0						

IMPROVEMENT COST SUMMARY

Building RCN: 560,190  
 Mkt Adj: 100 Eco Adj:  
 Building Value: 112,040  
 Other Improvement RCN: 0  
 Other Improvement Value: 0

CALCULATED VALUES

Cost Land: 4,520  
 Cost Building: 112,040  
 Cost Total: 116,560  
 Income Value: 0  
 Market Value: 0  
 MRA Value: 0

FINAL VALUES

Value Method: COST  
 Land Value: 4,520  
 Building Value: 112,040  
 Final Value: 116,560  
 Prior Value:

BUILDING COMMENTS

A0CU82X25; A1R25U

COMMERCIAL BUILDING SECTIONS & BASEMENTS

Sec	Occupancy	MSCIs	Rank	Yr	Blt	Eff	Yr	Levels	Stories	Area	Perim	Hgt	Phys	Func	Econ	OVR %	Rsn	Inc Use	Net
1	352-Multiple Res (Low Rise)	C	2.33	1950				01 / 01		2,050	214	8	3	3					011
701	352-Multiple Res (Low Rise)	C	2.00					1		2,050	214	8							011
2	352-Multiple Res (Low Rise)	C	2.33	1950				01 / 01		2,446	215	8	3	3					011
702	352-Multiple Res (Low Rise)	C	2.00					1		2,446	215	9							086

COMMERCIAL BUILDING SECTION COMPONENTS

Sec	Code	Units	Pct	Size	Other	Rank	Year
1	603-Forced Air Unit		100				
1	882-Stud -Brick Veneer		100				
2	603-Forced Air Unit		100				
2	882-Stud -Brick Veneer		100				

OTHER BUILDING IMPROVE

Display spooled file

File . . . . . : TXPRTDLQP1 Page/Line 1/1  
 Control . . . . . Columns 1 - 78

Find . . . . .  
 \*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...

Tax ID 1-MD1520 Delinquency Information

Latest taxpayer of record:  
 MICHAEL W. & JULIE J. MURPHY R/S  
 SEAN M. MURPHY L.E.  
 P.O. BOX 468  
 MARYSVILLE KS 66508

Property description:  
 PALMETTO ADDITION  
 N 76' LOTS 11 & 12, BLOCK 105

Tax ID	Bill Amt	Sale Amt	12/09/2020 Interest	Fees	Total Due
2020 1-MD1520	2,324.02	2,324.02			2,324.02
2017 1-MD1520	2,131.56	2,131.56	645.31	16.00	2,792.87
2018 1-MD1520	2,179.99	2,179.99	434.40	16.00	2,630.39
2019 1-MD1520	2,283.18	2,283.18	198.55	16.00	2,497.73
TOTAL DUE					10,245.01
					Bottom

F3=Exit F12=Cancel F19=Left F20=Right F24=More keys

**JANUARY 25, 2021 -----ORDINANCE NO. 3740**

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 82,413.79
200	WATER REVENUE	42,367.30
300	SEWAGE REVENUE	27,377.32
403	AIRPORT REVOLVING	2,500.00
409	BOND & INTEREST #1	31,471.73
503	INDUSTRIAL	2,500.00
512	LIBRARY REVOLVING	9,933.83
707	KOESTER BLOCK MAINTENANCE	1,083.65
711	EMPLOYEE BENEFIT	30,820.31
715	TRANSIENT GUEST TAX	4,574.91
799	CAPITAL IMPROVEMENTS	1,368.00
800	SALES TAX IMPROVEMENTS	<u>32,623.32</u>
	TOTAL ORDINANCE	\$ 269,034.16

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

ORD #3740-1/25/21

Date: 01/21/2021

Time: 4:07 pm

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCE INSURANCE COMPANY	997	LIFE INS PREM-FEBRUARY	0	00/00/0000	301.72
				Vendor Total:	<u>301.72</u>
AFLAC-REMITTANCE PROCESS SE	528	INS PREM-JANUARY	0	00/00/0000	1,297.24
				Vendor Total:	<u>1,297.24</u>
AIRPORT IFE SERVICES, INC	3103	INDEPENDENT FEE ESTIMATE RECONSTRUCT AIRPORT ROAD/PARK	0	00/00/0000	2,500.00
				Vendor Total:	<u>2,500.00</u>
BARDAVON	2669	POET PRE-EMPLY TEST-LEWIS	0	00/00/0000	75.00
				Vendor Total:	<u>75.00</u>
BG CONSULTANTS, INC.	0823	FIRE ST DESIGN, BIDDING,CONST PJT 201172M PYMT 9	0	00/00/0000	1,600.00
				Vendor Total:	<u>1,600.00</u>
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INS PREM-FEB +Dental	0	00/00/0000	37,367.83
				Vendor Total:	<u>37,367.83</u>
BOLTON & MC NISH LLC	1688	LEGAL SERV-NOV & DEC	0	00/00/0000	2,388.75
				Vendor Total:	<u>2,388.75</u>
BOND & INTEREST ACCOUNT #1	0066	TRANSFER-WATER TOWER PJT	0	00/00/0000	13,250.00
				Vendor Total:	<u>13,250.00</u>
BOND & INTEREST ACCOUNT #1A	332	TRANSFER (LAGOONS)	0	00/00/0000	4,114.00
				Vendor Total:	<u>4,114.00</u>
BRUCE'S BODY SHOP, INC.	0158	TOW INPECT TRUCK FROM HONEYMN TO CEMETERY SHOP	0	00/00/0000	75.00
				Vendor Total:	<u>75.00</u>
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,000.00
				Vendor Total:	<u>1,000.00</u>
CITIZENS STATE BANK	0050	NET PAYROLL #611	46111	01/13/2021	42,987.11 H
				Vendor Total:	<u>42,987.11</u>
COMMERCE BANK-COMMERCIAL (	2055	SHELVES-POLICE DEPT, CABLE CVR 2 UV STERILE LTS, MOTEL,MEALS,	46114	01/14/2021	2,673.88 H
				Vendor Total:	<u>2,673.88</u>
CREDIT BUREAU OF MARSHALL C	0327	CREDIT BULLETIN 1/1/21-1/1/22	0	00/00/0000	70.00
				Vendor Total:	<u>70.00</u>
CROME LUMBER INC.	2235	CEMENT MIX	0	00/00/0000	17.13
				Vendor Total:	<u>17.13</u>
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL,FICA,MEDICARE	0	00/00/0000	13,336.40
				Vendor Total:	<u>13,336.40</u>
ENVIRONMENTAL & PROCESS SY:	890	PANEL BOLTS & THUMB SCREWS	0	00/00/0000	97.22
				Vendor Total:	<u>97.22</u>
EVANGELICAL U.C.C.	1619	RECYCLING OPERATIONS (JAN)	0	00/00/0000	150.00
				Vendor Total:	<u>150.00</u>
EVERGY	1401	ELEC-2101 CENTER CHRISTMAS LT	0	00/00/0000	27.36
				Vendor Total:	<u>27.36</u>
FARMERS COOPERATIVE	2295	TIRE-DUMP TRACTOR	0	00/00/0000	280.25
				Vendor Total:	<u>280.25</u>
FBINAA	1740	2021 DUES-ACKERMAN NATIONAL DUES & KS CHAPTER	0	00/00/0000	120.00
				Vendor Total:	<u>120.00</u>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,000.00
				Vendor Total:	<u>3,000.00</u>
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	37,544.00

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>37,544.00</u>
HALL BROTHERS INC	0200	52.5 TON FILL SAND	0	00/00/0000	268.82
				Vendor Total:	<u>268.82</u>
HANOVER ELECTRIC, INC	0025	REPAIR SWITCH & RECEPTACLE & COVER-CHRISTMAS LTS	0	00/00/0000	401.72
				Vendor Total:	<u>401.72</u>
HARD ROCK QUARRIES, LLC	2680	94.08 TON CRUSHED ROCK	0	00/00/0000	1,552.32
				Vendor Total:	<u>1,552.32</u>
HAUG COMMUNICATIONS, INC	22	4 KENWOOD RADIOS & BASE STATIO INSTALL AT WATER PLANT	0	00/00/0000	2,756.65
				Vendor Total:	<u>2,756.65</u>
HONEYMAN AUTO SALES & SERVI	2694	REPL WATER PUMP-TR 571	0	00/00/0000	123.64
				Vendor Total:	<u>123.64</u>
IIMC-CLKS INTERNAT'L INSTITUTE	0137	ANNUAL DUES-CINDY HOLLE 3/31/22	0	00/00/0000	175.00
				Vendor Total:	<u>175.00</u>
J.P. COOKE CO.	709	NAME PLATE-JEFF KOS	0	00/00/0000	21.10
				Vendor Total:	<u>21.10</u>
JEREMY HENDERSON	2749	DEC JANITORIAL SERV X 4 PLUS ELECTROSTATIC FOGGING	0	00/00/0000	375.00
				Vendor Total:	<u>375.00</u>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	9,718.47
				Vendor Total:	<u>9,718.47</u>
KANSAS DEPT OF HEALTH & ENVI	689	TOWER REHAB/WATER LINE LOAN PJT-2734	0	00/00/0000	16,234.23
				Vendor Total:	<u>16,234.23</u>
KANSAS DEPT OF HEALTH	0151	LAB-4TH QTR-WATER	0	00/00/0000	108.00
				Vendor Total:	<u>108.00</u>
KANSAS MAYORS ASSOCIATION	1624	2021 MEMBERSHIP DUES-BARNES	0	00/00/0000	50.00
				Vendor Total:	<u>50.00</u>
KANSAS MUNICIPAL UTILITIES INC	0548	MEMBERSHIP FEES-2021	0	00/00/0000	1,194.00
				Vendor Total:	<u>1,194.00</u>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES (38) DECEMBER	0	00/00/0000	45.60
				Vendor Total:	<u>45.60</u>
KANSAS PAYMENT CENTER	1238	WITHHOLD MS16DM000055	0	00/00/0000	383.08
				Vendor Total:	<u>383.08</u>
KANSAS RETAILERS' SALES TAX	867	SALES TAX -DECEMBER	46113	01/14/2021	861.34 H
				Vendor Total:	<u>861.34</u>
KANSAS STATE TREASURER (WIR	0094	WATER TWR BOND INTEREST PYMT 2015 0194040815358	0	00/00/0000	15,237.50
				Vendor Total:	<u>15,237.50</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	2,466.54
				Vendor Total:	<u>2,466.54</u>
KIESLER POLICE SUPPLY	2744	1000 ROUNDS 9MM AMMUNITION	0	00/00/0000	475.08
				Vendor Total:	<u>475.08</u>
KRAMER OIL CO., INC	0035	GAS, DIESEL PROPANE	0	00/00/0000	3,891.53
				Vendor Total:	<u>3,891.53</u>
KS EMPLOYMENT SECURITY FUNI	0105	UNEMPLOYMENT CONTR-4TH QTR	0	00/00/0000	412.01
				Vendor Total:	<u>412.01</u>
LANDOLL CORPORATION	0093	METAL FOR TRAILER UPDATE & BLADE ON SNOWPLOW	0	00/00/0000	319.53

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	319.53
MARSHALL CO TRANSFER STATIC	664	LANDFILL FEES	0	00/00/0000	6.75
				Vendor Total:	6.75
MARSHALL COUNTY SPORTS & RE	3303	1ST QTR REC CONTRACT	46112	01/13/2021	16,250.00
				Vendor Total:	16,250.00
MARYSVILLE ADVOCATE	0017	ORD1895-2021 PAYROLL, BUDGET HEARING, CONDEM HEARING, ETC	0	00/00/0000	289.01
				Vendor Total:	289.01
MARYSVILLE CHAMBER & MAIN ST	0013	2021-1ST QTR TOURIST PROMO	0	00/00/0000	5,000.00
				Vendor Total:	5,000.00
MIKE'S O.K. TIRES	2079	REPAIR TRUCK TIRE #2001	0	00/00/0000	22.50
				Vendor Total:	22.50
MURPHY TRACTOR & EQUIPMENT	2154	SERVICE LOADER & REPL AIR SWITCH ON SEAT	0	00/00/0000	2,628.26
				Vendor Total:	2,628.26
NEBRASKA CHILD SUPPORT PAYM	1399	WITHHOLDING AR2EQ4LJX2CMK	0	00/00/0000	227.08
				Vendor Total:	227.08
NELSON POWER & LIGHT	2339	REPL DEFECTIVE AIR PURIFIER CITY HALL	0	00/00/0000	60.00
				Vendor Total:	60.00
NEMAHA MARSHALL R E C	1044	STR LT, WELL FIELD ELECTRIC LIFT STATION	0	00/00/0000	1,755.33
				Vendor Total:	1,755.33
NETWORK COMPUTER SOLUTION	2223	MICROSOFT 365-1 YR SUB WATER SHOP	0	00/00/0000	295.31
				Vendor Total:	295.31
NETWORKS PLUS	2736	MONTHLY REMOTE MONITOR/MGMT FIREWALL-PD & CITY HALL	0	00/00/0000	390.50
				Vendor Total:	390.50
NPG NEWSPAPERS, INC	2726	US HWY 36 AD-SHARED WITH MUSEUMS & CHAMBER/MAIN ST	0	00/00/0000	1,755.00
				Vendor Total:	1,755.00
PITNEY BOWES, INC	0838	POSTAGE METER RENT 11/10/20-2/9-21	0	00/00/0000	146.40
				Vendor Total:	146.40
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-STR DEPT & POLICE DEPT	0	00/00/0000	135.70
				Vendor Total:	135.70
PRINTING SYSTEMS, INC	0367	20000 UTIL BILLS, 3000 LATE BI	0	00/00/0000	1,148.83
				Vendor Total:	1,148.83
QUILL CORPORATION	0132	CLOROX WIPES, PAPER TWL, TRASH CAN LINERS, ETC	0	00/00/0000	355.35
				Vendor Total:	355.35
RAINBOW INTERNATIONAL	3024	REMOVE SOILED CARPET & BLOCK ODOR, CLEAN CARPET	0	00/00/0000	1,041.90
				Vendor Total:	1,041.90
RED BUD SUPPLY	2507	(2) 30 PIECE SCREWDRIVER SETS	0	00/00/0000	79.88
				Vendor Total:	79.88
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	8,337.00
				Vendor Total:	8,337.00
SIDEWALK COST SHARE REIMBUF	2423	P LARKIN-SIDEWALK REIMB 1201 WALNUT	0	00/00/0000	1,715.10
				Vendor Total:	1,715.10
THOMAS OUTDOOR ADVERTISING	1923	BILLBOARD RENT HWY 24-JANUARY	0	00/00/0000	200.00
				Vendor Total:	200.00
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING, ADMIN	0	00/00/0000	160.75



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

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>160.75</u>
TRUCK REPAIR PLUS, INC.	1715	REMOVE & RE-INSTALL LF WHEEL	0	00/00/0000	15.00
				Vendor Total:	<u>15.00</u>
UNITED PEST CONTROL, INC	712	PEST CONTROL-PD-BI-MONTHLY	0	00/00/0000	75.00
				Vendor Total:	<u>75.00</u>
WAL-MART COMMUNITY	1254	PAPER TWL,CLEANING SUP BATTERIES, OFF SUPPLIES	0	00/00/0000	374.46
				Vendor Total:	<u>374.46</u>
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	5,000.00
				Vendor Total:	<u>5,000.00</u>
WICHITA STATE UNIVERSITY	2016	CLERKS CONF SPRING-ZOOM MTG CINDY HOLLE	0	00/00/0000	225.00
				Vendor Total:	<u>225.00</u>
				Grand Total:	<u>269,034.16</u>
				Less Credit Memos:	0.00
				Net Total:	<u>269,034.16</u>
				Less Hand Check Total:	<u>62,772.33</u>
				Outstanding Invoice Total :	<u>206,261.83</u>
	Total Invoices:	80			

# City Administrator's Report

1/21/2021

## 1/25/2021 Council Meeting

### 1. Chip and Seal Rock

We are looking to order the rock for this year's chip and seal routes. The plan is to do two routes of chip and seal to go along with the mill and overlay we are going to do on the rest of south 6<sup>th</sup> Street. The cost for the chip and seal rock is \$58.26 per cubic yard and we need 300 cubic yards. The total price for the Haydite from Buildex will be \$17,478.

**Recommendation: Approve purchasing 300 cubic yards of Haydite from Buildex for \$17,478 to come out of the Street and Highway fund.**

### 2. Parks/Cemetery Mower

The Parks committee met last Tuesday to discuss mowers for the Parks Department. They felt we still needed to purchase a new mower. I am re-presenting the bids for mowers from the last council meeting. One of the committee members also asked what the next mower that would likely be purchased after the 60-inch mower. The Parks department would look to buy a 72-inch mower next.

**Recommendation: Accept the low bid of \$9,949 from Blue Valley Trailers for a 60-inch Hustler.**

**Pages: 76-79**

### 3. Police Vehicle

At the last meeting, the council approved the purchase of a Chevy 1500 pickup for the Police Department. Upon contacting the salesman at Nordhus Motors they informed me that GM was no longer taking fleet orders for 2021 vehicles. The other option that we have on the table is to purchase either a Ford F-150 or Ford Explorer. Below and attached are the prices for each. The Police Department has no preference between the truck and SUV.

2021 Ford F-150	\$39,339
2021 Ford Explorer	\$37,618

**Pages: 80-81**

### 4. Building Inspector Vehicle

The moratorium on fleet vehicles from GM also applied to the Chevy 1500 the council approved for the Building Inspector's vehicle. For this one, rather than going with the more expensive F-150 model, I am recommending we purchase an F-250 like we purchased for the Parks department in the last council meeting. Attached are the specs for that vehicle, as well as the F-150 we put together.

**Recommendation: Approve purchase of Ford F-250 for \$28,818 from Honeyman Ford.**

**Pages: 82-83**

### 5. Cooper Malone Contract Termination

As we look to finance our fire station, we are looking at the necessity of having a financial advisor involved. The current amount looking to be financed is about \$200,000. If we were to retain Cooper Malone as our financial advisor, it would cost us at least \$10,000 for their services to

finance the fire station in addition to the standard fees that come with financing. If we were to terminate the contract, we would not be liable for the \$10,000. The contract calls for 30 days' notice to terminate the contract.

**Pages: 84-90**

**6. Fire Station Parking Lot**

At one of the previous meetings there was discussion about putting concrete down instead of gravel for the fire station parking lot. The quote from Inline to concrete the parking area was \$73,200 for 6-inch. This is still up for discussion from the council. Which direction does the council want to go?

**7. 2021 CIPP**

Included are two bids for this year's Cured in Place Piping project. We received bids from Midlands Contracting and Insituform. The low bidder for the City of Marysville is Insituform, with a bid of \$189,357.50 for 8,450 linear feet of sewer cleaning, videoing and lining.

**Recommendation: Approve the Bid of \$189,357.50 from Insituform for this year's CIPP project.**

**Pages: 91-93**

**8. Rehab Windows at Lee Dam Center for Fine Arts**

Included is a quote from Rohr the Handyman for rehabbing the windows at the Lee Dam Center for Fine Arts. This was in the plans to be done last year but had little interest from contractors to complete the job. The project would get the windows looking good and functioning properly, as well as replacing some of the trim and pieces around the windows. This project goes well with the work that is currently being completed by the Marshall County Arts Cooperative on the interior of the building.

**Recommendation: Approve the Quote from Rohr the Handyman for \$14,000 for the rehab of the windows at the Lee Dam Center for Fine Arts.**

**Pages: 94**

**9. Discover Center Remote Play Grant**

Ellen Barber and I met with representatives from the Discover Center in Topeka. They are the ones that are administering a grant for remote play areas. They have chosen Marysville as a location to install their play area. Included are some examples of what they have done in other locations, including at the Discovery Center in Topeka. A lot of what they have done is 2D educational pathways that kids can learn and play on as they are walking along a sidewalk. The Discovery Center has also installed outdoor musical equipment for kids to play with.

This grant is up to \$25,000 and all they are requesting of the city/citizens of Marysville is input on locations, possible themes and labor to install the equipment. In the meeting, we talked about potentially using the sidewalks/pathways in City Park, Dargatz Park and Lions Park, but were looking for other possible locations. We also talked about the site vetting process, and the Discovery Center would like us to fill out a score sheet. To fill out the score sheet, I would suggest a couple council member from the parks and rec committee, a staff member and five or six (at least) citizens be chosen to participate. After the site is selected, we will have citizens fill out a survey before and after the install of the play area.

**Pages: 95-97**

**10. February Workshop**

We are looking at setting up a workshop in February. Right now, I am thinking of 6 pm on Monday, February 15<sup>th</sup>. Are there any other suggestions or requests?



# Bobcat

## Product Quotation

Quotation Number: HMM-24407

Date: 2020-12-02 19:31:23

Customer Name/Address:	Bobcat Delivering Dealer	<b>ORDER TO BE PLACED WITH: Contract Holder/Manufacturer</b>
CITY OF MARYSVILLE 1152 PONY EXPRESS HIGHWAY MARYSVILLE, KS 66508	KanEquip, Inc, Marysville, KS 1152 PONY EXPRESS HWY P. O. BOX 431 MARYSVILLE KS 66508-0431 Phone: (785) 562-2992 Fax: (785) 562-3149	Clark Equipment Co dba Bobcat Company 250 E Beaton Dr West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
<b>ZT7061SD - ZT7000 Zero Turn Riding Mower</b>	9997010	1	\$11,145.12	\$11,145.12

### Mower

#### Engine:

-Kawasaki FX1000V Gas Engine

#### Deck:

-AirFXTM Cutting System

-Air-Gap Baffles

-XL Grass Discharge Chute

-Front bull-nose designed

-Deep profile

-Adjustable front lips

-Cast Iron Spindle Assemblies

#### Engine Compartment:

-Rotating rear bumper

-2 inch hitch receiver

#### Tires:

-Drive Tires: 26 x 12 - 12 OTR

-Caster Tires: 15 x 6.5 - 6 No Flat OTR

#### Transmission:

-Hydro-GearTM ZT-5400 2-Speed Hydrostatic

#### Transaxle

#### Operator Platform:

-Instrumentation: Fuel Gauges, Hourmeter and

PTO

-Throttle and Choke Cables

-12 V Plug Outlet

-Key Switch

-Front Mounted Light

-Extra High Back Full Mechanical Suspension

Seat

-Padded Arm Rest

-Fore/Aft Adjustment

-Seat Belt

-Roll Over Protective Structure (ROPS) meets

OSHA 1928.51 & 1928.52

-Meets standard ANSI/OPEI B71.4

-Anti-Vibration Foot Plate

#### Operator Controls:

-Hand Deck Lift Assist

-Adjustable Foot Deck Lift Assist

-Height of Cut Tethered Pin

-Adjustable Control Levers

-Fore/Aft/Up/Down

#### Warranty:

-36 months, or 2000 hours whichever occurs first

**Total for this Machine \$11,145.12**

**Total of Items Quoted**

**\$11,145.12**

**Dealer Assembly Charges**

**\$250.00**

**Quote Total - US dollars**

**\$11,395.12**

Notes:

# Blue Valley Trailers

225 S. East St Waterville, Ks 66548  
 P: (785) 363-2224 F: (785) 363-2229

Date 11/19/2020  
 Customer Name City of Marysville  
 Address

Phone Number  
 Cell Phone  
 Fax  
 e-mail

Comments:

	<u>Description</u>	<u>Price</u>
1	Hustler X-One 60"	\$ 9,999.00
2	27hp Kawasaki	
3	Government Discount	\$ (2,150.00)
4		
5		\$ 7,849.00
6		
7	Hustler X-One 72"	\$ 10,199.00
8	27hp Kawasaki	
9	Government Discount	\$ (2,200.00)
10		
11		\$ 7,999.00
12		
13	Hustler Super Z 60"	\$ 12,699.00
14	35hp Kawasaki	
15	Government Discount	\$ (2,750.00)
16		
17		\$ 9,949.00
18		
19	Hustler Super Z 72"	\$ 13,099.00
20	35hp Kawasaki	
21	Government Discount	\$ (2,800.00)
22		
23		\$ 10,299.00
24		
25		
26		

*21.7% Discount*

By signing below, I agree to purchasing the above trailer and all specifications and prices are correct.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# Selling Equipment



Quote Id: 23182508

JOHN DEERE Z970R ZTrak				
<b>Hours:</b>				<b>Suggested List</b>
<b>Stock Number:</b>				\$ 16,879.00
				<b>Selling Price</b>
				\$ 14,250.00
Code	Description	Qty	Unit	Extended
2213TC	Z970R ZTrak	1	\$ 16,739.00	\$ 16,739.00
<b>Standard Options - Per Unit</b>				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	\$ 0.00	\$ 0.00
1504	60 In. Side Discharge Mower Deck	1	\$ -540.00	\$ -540.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>				<b>\$ -540.00</b>
<b>Value Added Services Total</b>				<b>\$ 0.00</b>
<b>Other Charges</b>				
	Freight	1	\$ 465.00	\$ 465.00
	EnviroCrate	1	\$ 65.00	\$ 65.00
	Setup	1	\$ 150.00	\$ 150.00
<b>Other Charges Total</b>				<b>\$ 680.00</b>
<b>Suggested Price</b>				<b>\$ 16,879.00</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -2,629.00</b>	<b>\$ -2,629.00</b>
<b>Total Selling Price</b>				<b>\$ 14,250.00</b>

Not Available until late May or early June

Schusters Outdoor & RV Inc

210 S Reed St. Ste 1  
 Beatrice, NE 68310  
 402-228-3222  
 www.schustersoutdoor.com



# Estimate

Date	Estimate #
1/6/2021	2104

Name / Address
City Hall City of Marysville 209 N 8th St Marysville, KS 66508 785-562-6421

Project

Description	Qty	Rate	Total
Lazer Z X-Series (retail price \$14,399.00) Mid-Mount ZTR Mower Kawasaki FX921V V-Twin  **CONFIDENTIAL BID PRICING**	1	11,519.00	11,519.00T

<b>Subtotal</b>		\$11,519.00
<b>Sales Tax (0.0%)</b>		\$0.00
<b>Total</b>		\$11,519.00

# 2021 Ford F-150 Crew Cab XLT 4X4

- 3.5L V6 EcoBoost Engine
- 10 Speed Automatic Transmission
- Short Bed
- Oxford White Exterior
- Medium Dark Slate 40/Console/40 Cloth Interior
- 8-Way Power Drivers Seat
- 17" Aluminum Wheels
- Chrome Bumpers
- Power Windows & Locks
- Cruise Control
- Black Platform Running Boards
- 265/70Rx17 Tires
- Electronic Shift On The Fly 4x4
- SYNC

**Sell Price: \$39,339.00**

**Police Pickup**



# 2021 Ford Explorer Police Interceptor

- 3.0L V6 EcoBoost Engine
- 10 Speed Automatic Transmission
- All Wheel Drive
- Oxford White Exterior
- Ebony Cloth Bucket Seats
- 6-Way Power Drivers Seat
- Police Grade 2<sup>nd</sup> Row Vinyl
- 18" Black 5 Spoke Wheels
- High Performance Braking System
- Heavy Duty Cooling System
- Transmission Oil Cooler
- Class III Trailer Hitch
- LED Low and High Beam Headlamps
- Dual Zone Electric Climate Control

**Sell Price: \$37,618.00**

Police SUV

# 2021 Ford F-250 Regular Cab XL 4X4

- 6.2L V8 Engine
- 6 Speed Automatic Transmission
- 8' Bed
- Oxford White Exterior
- Medium Earth Gray 40/20/40 Vinyl Interior
- 17" Argent Painted Steel Wheels
- Snow Plow Prep Package
- Skid Plates – Transfer Case and Fuel Tank
- Center High Mounted Stop Lamp
- Manual Telescopic Trailer Tow Mirrors w/ Manual Glass
- Platform Running Boards
- LT245/75Rx17E Tires
- Floor Covering – Carpet Delete
- Electronic Shift On The Fly 4x4
- SYNC

**Sell Price: \$28,818.00**

Will's Vehicle

# 2021 Ford F-150 SuperCab XL 4X4

- 5.0L V8 Engine
- 10 Speed Automatic Transmission
- 8' Bed
- Oxford White Exterior
- Medium Dark Slate 40/20/40 Cloth Interior
- 101A XL Package
- Class IV Trailer Tow Pkg
- Power Equipment Group
- 17" Silver Steel Wheels
- Tough Bed Spray In Bedliner
- Skid Plates
- Reverse Sensing System
- Fog Lamps
- Power Sideview Mirrors w/ Heat
- Black Platform Running Boards
- 3.31 Non-Limited Slip Rear Axle
- 265/70R17 All Terrain Tires
- Black Vinyl Floor Covering
- Cruise Control
- SYNC 4

**Sell Price: \$31,354.00**

Will's  
Vehicle

# Cooper Malone McClain, Inc.

P.O. BOX 23565 \* OVERLAND PARK, KANSAS 66283  
800-657-5730

PHONE 913-681-8185

FAX 913-681-8185

14 October 2019

Honorable Mayor and City Council  
Attn: Austin St. John  
City of Marysville  
209 North 8<sup>th</sup> Street  
Marysville, KS 66508

RE: Municipal Advisory Agreement

Dear Honorable Mayor and City Council:

Cooper Malone McClain, Inc. ("Municipal Advisor") appreciates the opportunity to serve as municipal advisor to the City of Marysville ("Client"). Upon your acceptance, this engagement letter (the "Agreement") will serve as our mutual agreement with respect to the terms and conditions of our engagement as your municipal advisor, effective October 14, 2019 (the "Effective Date").

## **Section 1. Scope of Services.**

(a) **Services to be provided.** Municipal Advisor is engaged by Client as its municipal advisor to provide services with respect to the issuances of municipal securities (the "Issues") as follows (the "Scope of Services"), including, but not necessarily limited to: general obligation and revenue bond financing, temporary note financing, certificate of participation financing, state revolving loan financing, US Department of Agriculture Rural Development financing in which interim financing is secured, and lease-purchase financing in excess of \$100,000:

1. Municipal Advisor shall undertake to diligently review Client's existing and available debt structure, and assist Client to establish a revenue base that will support additional financing which Client may contemplate during the term of this Agreement.
2. Municipal Advisor shall develop a financing program which may, at Client's request, include rendering advice with respect to the details of proposed financing; maturity of existing and future debt instruments, prepayment features, interest rates, sinking fund terms and provisions, reserve provisions, structuring of escrow terms and provisions, and other covenants and matters relating to existing and future financing.
3. Municipal Advisor shall provide assistance to Client in connection with the preparation and filing of documents required to be filed with state and federal agencies in connection with existing and future financing.
4. Municipal Advisor shall assist Client in coordination and communication with Client's legal counsel, bond counsel, and other counsel in the preparation of documents in connection with the proposed issuance and sale of debt instruments with respect to your future financing, but Municipal Advisor shall not be required to render legal opinions, nor shall Municipal Advisor be responsible for any legal opinions rendered by legal counsel, other than those legal counsel expressly retained to represent Municipal Advisor's interests, if any.
5. Municipal Advisor shall prepare, on the basis of data Client or others at Client's direction, provide to Municipal Advisor, preliminary and final official statements required, necessary or appropriate in connection with Client's future financing.
6. Municipal Advisor shall assist Client in identifying, evaluating and selecting a qualified financial institution with appropriate trust powers to serve as trustee and paying agent in connection with your future financing,

**INVESTMENT BANKERS – SECURITIES BROKER/DEALER**

MEMBER: Securities Investor Protection Corporation  
Financial Industry Regulatory Authority

# Cooper Malone McClain, Inc.

14 October 2019  
Honorable Mayor and Council  
Page 2

7. Municipal Advisor shall assist Client in the preparation and filing of all required or appropriate administrative, agency, or governmental documentation in connection with Client's future financing.
8. Municipal Advisor shall promptly and fully advise Client, upon Client's reasonable request, regarding the status of Municipal Advisor's work and the proposed debt instrument issue in connection with Client's future financing.
9. Municipal Advisor shall inform Client of Municipal Advisor's opinions concerning the marketability of any proposed debt instruments, the appropriate interest rates, and any other material information which might influence the marketability and interest rates of the proposed debt instruments in connection with Client's future financing.
10. Municipal Advisor shall assist the paying agent in registering all bonds or certificates of participation currently issued by Client, or issued by Client during the term of our engagement.
11. Municipal Advisor shall assist Client in obtaining CUSIP identification numbers on financial instruments issued by Client during the term of this Agreement,
12. Municipal Advisor shall assist Client in the development and implementation of advertising or promotional campaigns in connection with all debt instruments issued by Client during the term of this Agreement, including, but not limited to brochures and other print media.
13. In connection with the fulfillment of Municipal Advisor's duties and responsibilities under this Agreement, Municipal Advisor shall attend and participate in all public and private meetings, hearings, and other forums, as may be required or appropriate, and shall competently respond to all reasonable questions submitted by members of the public and interested parties.
14. Municipal Advisor shall assist Client in connection with rendering advice, preparing debt service schedules, calculating principal and interest payments, coordinating with bond counsel, and any other covenants and matters with respect to the pre-payment and/or early payment of any outstanding debt instrument, in whole or in part.
15. Independent of any debt instrument issuance, at the written direction of the Client, Municipal Advisor shall perform water and/or sanitary sewer rate studies to identify suggested water and/or sanitary sewer rates to meet anticipated budget expenditures.

(b) **Limitations on Scope of Services.** The Scope of Services is subject to the following limitations:

(i) The Scope of Services is limited solely to the services described therein and is subject to any limitations set forth within the description of the Scope of Services.

(ii) The Scope of Services does not include tax, legal, accounting, or engineering advice with respect to any Issue or in connection with any opinion or certificate rendered by counsel or any other person at closing, and does not include review or advice on any feasibility study.

(iii) The Scope of Services does not include drafting and/or preparing legal documents.

**INVESTMENT BANKERS – SECURITIES BROKER/DEALER**

MEMBER: Securities Investor Protection Corporation  
Financial Industry Regulatory Authority

(iv) The Scope of Services does not include drafting and/or preparing any assessed valuation study

(v) The Scope of Services does not include any guarantee of marketability or interest rates of any issues issued by Client.

(vi) The Scope of Services does not include verifying and/or guaranteeing the accuracy of any information provided by someone other than Municipal Advisor.

(vii) The Scope of Services does not include the managing of construction and/or monitoring cost associated with Client projects.

(c) **Amendment to Scope of Services.** The Scope of Services may be changed only by written amendment or supplement to the Scope of Services described herein. The parties agree to amend or supplement the Scope of Services described herein promptly to reflect any material changes or additions to the Scope of Services.

**Section 2. Municipal Advisor's Regulatory Duties When Servicing Client:**

MSRB Rule G-42 requires that Municipal Advisor make a reasonable inquiry as to the facts that are relevant to Client's determination whether to proceed with a course of action with a course of action or that form the basis for and advice provided by Municipal Advisor to Client. The rule also requires that Municipal Advisor undertake a reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. Municipal Advisor is also required under the rule to use reasonable diligence to know the essential facts about Client and the authority of each person acting on Client's behalf.

Client agrees to cooperate, and to cause its agents to cooperate, with Municipal Advisor in carrying out these regulatory duties, including providing to Municipal Advisor accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, Client agrees that, to the extent Client seeks to have Municipal Advisor provide advice with regard to any recommendation made by a third party, Client will provide to Municipal Advisor written direction to do so as well as any information it has received from such third party relating to its recommendation.

**Section 3. Term of this Engagement:**

The term of this Agreement begins on the Effective Date and ends, unless earlier terminated as provided below, on October 14, 2022. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination.

If, after the expiration of this agreement or termination of engagement by Client, Client issues municipal securities for which Municipal Advisor rendered services to Client during the term of this Agreement, then in such event Client will pay Municipal Advisor a fee based on the fair value of the services Municipal Advisor provided to Client.

**Section 4. You shall be responsible for the following costs and fees:**

During the term of this Agreement, Client will be responsible for the payment of the following fees and costs in connection with the issuance of debt instruments by you:

# Cooper Malone McClain, Inc.

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Honorable Mayor and Council  
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1. Bond counsel fees and costs,
2. Bond printing fees and costs,
3. State of Kansas Treasurer's new issue set-up and registration fees,
4. State of Kansas Treasurer's certificated bond issue fees,
5. Paying agent's and trustee's fees,
6. Fees and expenses of your employees, agents, attorneys, accountants, and other professionals,
7. CUSIP numbers,
8. State of Kansas Attorney General's document review fees,
9. Legal publication fees and costs,
10. Depository Trust Corporation (DTC) book-entry only fees
11. Preparation of Preliminary Official Statement and Official Statement printing costs,
12. Special election costs, if any,
13. Title insurance, survey and commitment costs, if any,
14. Environmental site audit costs, if any, and
15. All other related costs of issuance.

**Section 5. Municipal Advisor shall be responsible for the following costs:**

Municipal Advisor shall be responsible for and shall pay all expenses incurred by Municipal Advisor in connection with the performance of Municipal Advisor duties under this Agreement, including, but not limited to, all necessary travel and related costs and the cost of independent legal counsel, if any, hired by Municipal Advisor.

**Section 6. Compensation:**

**(a) Fees and expenses.**

For Section 1, paragraphs 1 -13: In consideration for the services to be rendered to Client, or on Client's behalf by Municipal Advisor during the term of this Agreement, and as reimbursement for certain expenses which Municipal Advisor expects to incur in connection with the rendition of services to Client, it is understood and agreed that the Client shall pay, and Municipal Advisor hereby accept as our sole compensation as your Municipal Advisor, a fee calculated according to the following schedule (the "Municipal Advisory Fee"). Said fee shall be payable to Municipal Advisor upon closing of any debt instrument financing with which Municipal Advisor was involved, issued by Client during the term of this Agreement:

**Principal Amount of  
Debt Issued**

**Municipal Advisory Fee**

**INVESTMENT BANKERS – SECURITIES BROKER/DEALER**

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Financial Industry Regulatory Authority

# Cooper Malone McClain, Inc.

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Under \$250,000	\$10,000
\$250,000 to \$500,000	\$10,000 plus \$15.00 per \$1,000 over \$250,000
\$500,000 to \$1,000,000	\$13,750 plus \$10.00 per \$1,000 over \$500,000
\$1,000,000 to \$2,000,000	\$18,750 plus \$5.00 per \$1,000 over \$1,000,000
\$2,000,000 to \$5,000,000	\$23,750 plus \$3.00 per \$1,000 over \$2,000,000
Over \$5,000,000	\$32,750 plus \$1.00 per \$1,000 over \$5,000,000

For Section 1, paragraph 14: In consideration for the services to be rendered to Client, or on Client's behalf by Municipal Advisor during the term of this Agreement, and as reimbursement for certain expenses which Municipal Advisor expects to incur in connection with the rendition of services to Client, it is understood and agreed that the Client shall pay, and Municipal Advisor hereby accept as our sole compensation as your Municipal Advisor, a fee calculated according to the following schedule (the "Municipal Advisory Fee"). Said fee shall be payable to Municipal Advisor upon pre-payment and/or early payment of principal and interest to retire debt prior to scheduled debt payments:

<u>Principal Amount of Debt Pre-Paid</u>	<u>Municipal Advisory Fee</u>
Under \$100,000	\$1,000
\$100,000 to \$200,000	\$1,000 plus \$10.00 per \$1,000 over \$100,000
\$200,000 to \$500,000	\$2,000 plus \$5.00 per \$1,000 over \$200,000
\$500,000 to \$1,000,000	\$3,500 plus \$2.00 per \$1,000 over \$500,000
Over \$1,000,000	\$4,500 plus \$1.00 per \$1,000 over \$1,000,000

For Section 1, paragraph 15: In consideration for the services to be rendered to Client, or on Client's behalf by Municipal Advisor during the term of this Agreement, and as reimbursement for certain expenses which Municipal Advisor expects to incur in connection with the rendition of services to Client, it is understood and agreed that the Client shall pay, and Municipal Advisor hereby accept as our sole compensation as your Municipal Advisor, a lump sum fee to be negotiated and mutually agreed upon by Client and Municipal Advisor. Said fee shall be payable to Municipal Advisor upon delivery of said rate study to Client.

(b) **Limitation of liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of Municipal Advisor or any of its associated persons, Municipal Advisor and its associated persons shall have no liability to Client for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Municipal Advisor to Client. No recourse shall be had against Municipal Advisor for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or otherwise relating to the tax treatment of any Issue, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Municipal Advisor's fiduciary duty to Client under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

**Section 7. Required Disclosures.** MSRB Rule G-42 requires that Municipal Advisor provide you with disclosures of material conflicts of interest and of information regarding certain legal events and



# Cooper Malone McClain, Inc.

14 October 2019  
Honorable Mayor and Council  
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disciplinary history. Such disclosures are provided in Municipal Advisor's Disclosure Statement delivered to Client together with this Agreement.

**Section 8. Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws of Kansas.

**Section 9. Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Client and Municipal Advisor, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

**Section 10. Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties.

**Section 11. Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

**Section 12. No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

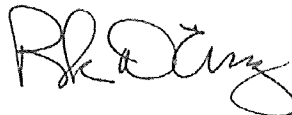
**Section 13. Authority.** The undersigned represents and warrants that (s)he has full legal authority to execute this Agreement on behalf of Client. The following individuals have the authority to direct Municipal Advisor's performance of its activities under this Agreement:

Austin St. John, City Administrator  
Cindy Holle, City Clerk

**Section 14. Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

Respectfully Submitted,

Cooper Malone McClain, Inc.



By: Rick D. Ensz, PE  
Title: Vice President  
Municipal Advisor Representative  
Municipal Securities Principal  
General Securities Principal  
Date: 14 October 2019

Cooper Malone McClain, Inc.

14 October 2019  
Honorable Mayor and Council  
Page 7

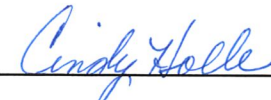
ACCEPTED AND AGREED:

City of Marysville, Kansas,

By:   
Carla Grund

Title: Mayor

Date: 10-15-19

By:   
Cindy Holle

Title: City Clerk

Date: 10-14-19



**2021 CIPP Bid Tab Sheet**

		<b>Midlands Contracting</b>	<b>Insituform</b>	
Marysville	Unit Price	\$22.70	<b>\$22.35</b>	
8,450 LF	Mobilization	\$2,500.00	<b>\$500.00</b>	
	Total	\$194,315.00	<b>\$189,357.50</b>	
Linn	Unit Price	\$22.70	\$22.35	
1,110 LF	Mobilization	\$2,000.00	\$100.00	
	Total	\$27,197.00	\$24,908.50	
Waterville	Unit Price	\$22.70	\$22.35	
1,445 LF	Mobilization	\$2,000.00	\$100.00	
	Total	\$34,801.50	\$32,395.75	
Beattie	Unit Price	\$22.70	\$22.35	
230 LF	Mobilization	\$2,000.00	\$10,000.00	
	Total	\$7,221.00	\$15,140.50	
Frankfort	Unit Price	\$28.00 and \$32.00	\$23.00 and \$28.00	
2,075 LF	Mobilization	\$2,000.00	\$500.00	
	Total	\$64,240.00	\$53,400.00	
Greenleaf	Unit Price	\$22.70	\$22.35	
1,180 LF	Mobilization	\$2,000.00	\$100.00	
	Total	\$28,786.00	\$26,473.00	

**PROPOSAL**

TO: The Mayor and Council members  
City of Marysville, Kansas c/o City Administrator

To Whom It May Concern:

The Undersigned hereby certifies that he has carefully examined the drawings, specifications and other contract documents, has carefully examined the location, character, and extent of work to be done in connection with the construction of SANITARY SEWER REHABILITATION PROJECT 2021. They further certify that they are familiar with the type of work involved.

The method to be used will be (circle one) CIPP FOLD AND FORM PULLED IN PLACE

The Undersigned, in compliance with the Invitation for Bids, hereby proposes to do the work called for in said specifications, Contract, and as shown on said Plans, and to furnish equipment, and all appurtenances necessary for the completion of said work at the following prices:

**2021 SANITARY SEWER REHABILITATION – CITY OF MARYSVILLE**

ITEM NO.	DESCRIPTION	UNIT QUANTITY	UNIT PRICE	AMOUNT
1.	8" Diameter Sewer Pipe, Complete and In Place	8,450 L.F.	\$ <u>22.70</u>	\$ <u>191,815</u>
2.	Mobilization	Lump sum		\$ <u>2,500</u>
			Total	\$ <u>194,315</u>

One hundred ninety-four thousand three hundred fifteen dollars  
Written price

It is further proposed by the Undersigned that the work will be completed within SIXTY (60) consecutive calendar days, with a penalty of \$200.00 per day of delay until the work is completed.

In submitting this bid, it is understood that the right to reject any and all bids has been reserved and that this bid may not be withdrawn for a period of thirty (30) days after the opening thereof.

The Undersigned anticipates that construction will commence on or about May 1 and that construction will be completed on or before Oct. 30.

Dated this 20<sup>th</sup> day of January, 2021.

Midlands Contracting  
Name of Bidder

[Signature]  
Authorized Signature

Po Box 1065 Kearney, NE 68848  
Address of Bidder including Zip Code

PM  
Title

308-293-0563  
Phone Number

tray@midlandscontracting.com  
E-mail

PROPOSAL

TO: The Mayor and Council members  
City of Marysville, Kansas c/o City Administrator

To Whom It May Concern:

The Undersigned hereby certifies that he has carefully examined the drawings, specifications and other contract documents, has carefully examined the location, character, and extent of work to be done in connection with the construction of SANITARY SEWER REHABILITATION PROJECT 2021. They further certify that they are familiar with the type of work involved.

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**2021 SANITARY SEWER REHABILITATION – CITY OF MARYSVILLE**

ITEM NO.	DESCRIPTION	UNIT QUANTITY	UNIT PRICE	AMOUNT
1.	8" Diameter Sewer Pipe, Complete and In Place	8,450 L.F.	\$ <u>22.35</u>	\$ <u>188,857.50</u>
2.	Mobilization	Lump sum		\$ <u>500.00</u>
			Total	\$ <u>189,357.50</u>

one hundred eighty nine thousand, three hundred fifty seven & 50/100  
Written price

It is further proposed by the Undersigned that the work will be completed within SIXTY (60) consecutive calendar days, with a penalty of \$200.00 per day of delay until the work is completed.

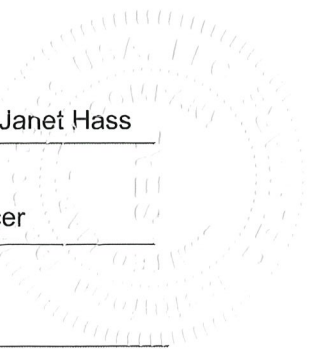
In submitting this bid, it is understood that the right to reject any and all bids has been reserved and that this bid may not be withdrawn for a period of thirty (30) days after the opening thereof.

The Undersigned anticipates that construction will commence on or about start approx 60 days from all executed contracts and that construction will be completed on or before 636-530-8000.

Dated this 20 day of January, 2021. → NLT. OCT. 29, 2021

Insituform Technologies USA, LLC  
Name of Bidder  
17988 Edison Avenue, Chesterfield, MO 63005  
Address of Bidder including Zip Code  
636-530-8000  
Phone Number

Janet Hass Janet Hass  
Authorized Signature  
Contracting & Attesting Officer  
Title  
jhass@aegion.com  
E-mail



957417

Statement

DATE 1-8-21

TERMS

Lee Dam Center

City of Marysville,

Marysville, WA

ACCOUNT WITH

Robr the Handyman

204 S. Jackson Hanover WA 98945

Darrell Robr

inside Building

Scrape, sand + Varnish. Fix windows to work +  
Replace Bad wood.

Outside Building

take off storm windows, scrape, Replace Broken glass  
Putty + Prime + Paint. Replace Bad Wood.

Materials

Labor

\$ 1,000 00  
\$ 13,000 00  

---

\$ 14,000 00

Thank  
you

RENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

\$ 14,000 00







