

**AGENDA  
REGULAR MEETING  
February 22, 2021  
7:00 p.m.**

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

**1. APPROVAL OF MINUTES** - Regular Meeting: February 8, 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. DBE Plan Pages 07-11

**4. NOTICES AND HEARINGS**

Condemnation – 1205 Carolina Pages 12-37

**5. CONSENT AGENDA**

1. Convention & Tourism Funds Spreadsheet Page 38

**6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3742**

Pages 39-43

**7. STAFF REPORTS**

1. City Administrator Pages 44  
    a. 12<sup>th</sup> Street Replacement Bids Pages 45-49  
    b. 6<sup>th</sup> Street Mill and Overlay Page 50  
    c. Water Tower Antennas Pages 51-52  
    d. Kansas Rural Preservation Grant Page 53

**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**

**10. CITY ATTORNEY/EXECUTIVE SESSION**

**11. ROUNDTABLE DISCUSSION**

**ADJOURNMENT**

Regular Meeting  
City Hall, Marysville, Kansas-February 8, 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: Frye, Schroller, Hughes, Beikman, Price, Behrens and Throm. A quorum was present.

The minutes from the January 26<sup>th</sup> regular meeting were presented for approval. CM Frye moved, CM Throm seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

**PUBLIC COMMENTS:**

Michelle Whitesell and Greg Boss addressed the City Council about allowing Boss Nationals to hold their annual event in Marysville on August 26 through August 28. This car show/swap meet has been held here in the past and moves to different locations throughout the United States. The Boss Nationals committee will bring requests to the council later for street closures, alcohol permits etc. CM Frye cautioned the group if the State of Kansas shuts down large events it may be canceled. CM Throm moved to allow the Boss Nationals to be held in downtown Marysville August 26 through August 28, CM Behrens seconded. Motion carried unanimously.

**BUSINESS AND DISCUSSION ITEMS:**

1. **MARYSVILLE BARK PARK BRIDGE.** Wade Maddox a representative for the Marysville Bark Park Committee presented engineering plans from VMT Engineering for a bridge and the abutments that will be needed at the proposed dog park on Jackson Street. The bridge will be donated by Landoll Corporation. The abutments will be funded by the Bark Park Committee. CM Throm moved to approve the bridge and abutment plans, CM Frye seconded. Motion carried unanimously.
2. **CO-DIRECTOR CONVENTION & TOURISM/PONY BARN MUSEUM.** Mandy Cook the President of the Convention and Tourism Committee and Charles Weickert a representative from the Pony Express Barn asked the City of Marysville to allow them to look for a joint employee who will be the C&T Director and the Curator of the Pony Express Barn. The City would require the Director to form a company which the City would contract for this service. The Director will have office space at the Pony Express Barn. The wages would be a minimum of \$20,000 and a maximum of \$25,000 per year and the Director would be required to work an average of 20 hours per week. CM Beikman moved to allow the joint boards to advertise the C&T Director/Pony Barn Curator position, CM Schroller seconded. Motion carried 5-2. CM Throm and CM Behrens voted no. C&T President Mandy Cook said the C&T Committee meets the 2<sup>nd</sup> Wednesday of the month at 11:30 a.m. Currently they are meeting by zoom.
3. **CLEO FELDHAUSEN FIELD LIGHTS.** The Parks and Recreation Committee met with the Legion Baseball Committee and discussed moving the fence at Feldhausen Field to better accommodate the new Fire Station. The fence and the lighting will be discussed with Council at a later date.

4. **RESOLUTION 2021-03 TEMPORARILY ALTERING CITY COUNCIL FORMAT.** CA St. John presented a resolution that would temporarily alter the content and format of City meetings to allow for remote attendance. After council discussion CM Behrens moved to approve Resolution 2021-03 as amended to expire on April 1, 2021, CM Price seconded. Motion passed 5-2. CM Throm and CM Frye voting no.
5. **DIGITAL LED SIGN.** CM Hughes presented a digital sign request. He included examples of signs he had researched. No action was taken.
6. **BG CONSULTANTS SUPPLEMENTAL AGREEMENT-FIRE STATION.** CA St. John presented a supplemental agreement from BG Consultants, Inc. for the new fire station. The services described in the Construction Phase to include monitoring the construction process through regular on-site representation. The compensation adjustment will be a lump sum fee of 5.25% of the construction cost of the project, adjusted based upon additions and deletions from the Cost of Work. CM Schroller asked for clarification why this was left out of the original agreement. CA St. John said the fees were always included in the price, but not in the agreement. CM Throm moved, CM Price seconded to approve the supplemental agreement on the fire station with BG Consultants, Inc. Motion passed 5-2. CM Schroller and CM Hughes voted no.
7. **LAGOON PROJECT UPDATE.** CA St. John reported he had spoken with Thaniel, an engineer for BG Consultants, who said KDHE was looking favorably on our project to discharge from our lagoon system into wetlands. There will be KDHE requirements to meet, but the City may be able to avoid adding a lagoon cell. BG Consultants, Inc. will present their results at a later Council meeting.

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

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

1. City Clerk's Report for January showed \$77,648.26 collected in receipts with a like amount being deposited with the City Treasurer.
2. Cash balances in funds as of January 31, 2021 were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through January 2021 showed unadjusted accumulated revenues in the General Fund of \$966,204 or 38% of budget; Water Revenue Fund, \$62,586 or 7% of budget, Sewer Revenue Fund, \$63,861 or 8% of budget. Unadjusted statement of expenditures in the General Fund totaled \$131,822 or 4% of budget, Water Revenue Fund, \$54,108 or 3% of budget, and Sewer Revenue Fund, \$37,387 or 4% of budget.

3. Municipal Judge's Report for January showed \$3,139.11 being deposited with the City Treasurer and \$211.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

#### **APPROPRIATIONS ORDINANCE NO. 3741**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$182,801.03; Water Revenue Fund, \$28,528.85; Sewage Revenue Fund, \$40,130.51; Airport Revolving Fund, \$14,515.50; Special Improvements, \$80,127.50; Library Revolving Fund, \$4,744.80; Library, \$120,218.80; Library Employee Benefit, \$20,218.80; Swim Pool Sales Tax \$10,325.39; Koester Block Maintenance, \$678.21; Employee Benefit, \$8,236.12; Municipal Equipment Reserve, \$4,249.00; Sales Tax Improvements, \$38.22; making a total of \$515,486.97.
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 \$515,486.97. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3741.

#### **STAFF REPORTS:**

#### **CITY ADMINISTRATOR:**

1. **WHEEL LOADER BIDS.** CA St. John presented three bids for a wheel loader for the Street Department. The bids were from KanEquip (JCB), Foley Equipment (Caterpillar), Murphy Tractor (John Deere). CM Price moved to purchase a wheel loader at the low bid from Murphy Tractor, a John Deere 524L with extended warranty, service contract, grapple and skeleton bucket with a trade-in for \$126,397.00. CM Throm seconded. Motion carried unanimously.
2. **JENKINS/LARAMIE WATERLINE REPLACEMENT.** CA St. John presented bids as tabulated by CES engineer Tony Duever. Engemann Drainage, J&K Contracting, and Deep Creek Construction submitted bids for the project which was bid in 2 phases. CM Throm moved, CM Price seconded to approve both phases of the Jenkins/Laramie waterline project for \$444,175.00. Motion carried unanimously. This project will be funded from the Water Revenue Fund with some additional monies from the Water Utility Reserve Fund. An end date will be set for completion of the project.
3. **FINANCIALS.** CA St. John updated the governing body on the status of General Fund, Water Revenue Fund, Sewer Revenue Fund and Sales Tax Improvement Fund. A Capital Projects report was also included. CA St. John noted there would be an adjustment to the Sales Tax Improvement Fund to reflect the Pool Bond payoff classification.

- 4. FEBRUARY WORKSHOP.** CA St. John reminded the Council the February workshop will be Thursday, February 18<sup>th</sup> at 6:00 p.m. at City Hall. No food will be served.

#### **STANDING COMMITTEE REPORTS:**

##### **STREET:**

- 1. TRAILER AT DUMP.** CM Throm said there was a Street Department trailer parked at the dump which needs to be repaired so it can be used.
- 2. 11<sup>TH</sup> ROAD REPAIRS.** CM Schroller asked if a citizen had called about potholes on South 11<sup>th</sup> Road. CA St. John said yes, and a ticket was immediately written; this is the proper procedure for citizens to report complaints. The Council discussed the material used and the timing for patching 11<sup>th</sup> Road South.

##### **WATER & WASTEWATER:**

- 1. SCREEN AT MAIN LIFT STATION.** Council discussed the need to place a screen at the main lift station regardless if a new lagoon cell is built or if the wetlands are built on the east side of the river.

##### **PARKS & RECREATION:**

- 1. FENCE AT FELDHAUSEN FIELD.** CM Beikman reported the Parks & Rec Committee had met with the Legion Committee and the Legion would like the outfield fence painted and repaired before the Veterans Memorial Wall comes to Marysville. CM Beikman said the fence had been repaired by volunteers previously and volunteers could possibly help again. Brian Fragel the last Recreation Director had told the committee in his opinion there would not be room to put soccer fields in the outfield if the fence was moved in.

##### **CEMETERY & AIRPORT:**

##### **POLICE & FIRE:**

##### **ADMINISTRATION & FINANCE:**

- 1. ACCESS TO OFFICE STAFF AT CITY HALL.** CM Hughes questioned why City Council members were not allowed in the offices at City Hall. He said Council should not be expected to speak to City Staff outside in the building entrance. After Council discussion it was suggested Council members make an appointment and meet in the City Hall meeting room to speak with City Staff so there could be more social distancing.

##### **APPOINTMENTS:**

##### **CITY ATTORNEY:**

**EXECUTIVE SESSION:**

**ROUND TABLE DISCUSSION:**

1. **CONGRATULATIONS AUSTIN WATTS.** CM Frye congratulated Austin Watts for his recent graduation from the Kansas Law Enforcement Academy.
2. **SNOW REMOVAL ON STREETS.** The council remarked the City crews had done a good job with snow removal.
3. **SNOW REMOVAL ON SIDEWALKS.** CM Throm said the businesses downtown had all removed their snow after this last storm in a timely manner.

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

Cindy Holle  
City Clerk

## Appendix B Overall Goal Calculations

**Airport:** Marysville Municipal Airport

**Sponsor:** City of Marysville, KS

**Goal Period:** Fiscal years 2019 – 2021 (October 1, 2018 to September 30, 2021)

**Anticipated AIP Contract Amount:** \$670,000

See detailed table below.

**Overall 3-Year DBE Goal:** 0.84%, of which 0.64% will be race-conscious and 0.20% will be race-neutral

**Total dollar amount to be expended on DBEs:** \$5,634.00

**Number and Type of Projects for these Fiscal Years:**

The Airport Sponsor anticipates awarding the following projects:

Fiscal Year	Project	Contract Amount
2019	No Anticipated Federal Projects	NA
2020	No Anticipated Federal Projects	NA
2021	Pave road and parking lot	\$670,000
<b>Total (3-year)</b>		<b>\$670,000</b>

**Determination of Market:** The market area was determined based on available information indicating that the substantial majority of contractors and subcontractors for this type of project will come from this area. Information from Kansas Department of Transportation was also utilized. We selected the following geographical areas (Counties) from Kansas and Nebraska which will be used to seek contractors for the projects during the various years.

Firms located in counties within 75 miles of Marysville, which includes the following:

Kansas counties: Brown, Clay, Jackson, Marshall, Nemaha, Pottawatomie, Riley, and Washington.

Nebraska Counties: Gage, Jefferson, Johnson, Lancaster, Pawnee, Saline

**Step 1 of Analysis: Actual Relative Availability of DBEs**

Method: We counted the number of DBE firms in the market area from the KDOT DBE Directory. The total number of all firms in the market area was identified from the U.S. Census Bureau.

<b>Fiscal Year</b>	<b>NAICS</b>	<b>Type of Work</b>	<b>Total DBEs Firms (a)</b>	<b>Total All Firms (b)</b>	<b>% DBE Firms (c) = (a/b)</b>	<b>Contract Amount (d)</b>	<b>DBE Contract Amount (c * d)</b>
<b>2019</b>	N/A	No Project	0	0	NA	\$ 0	\$ 0
<b>2020</b>	N/A	No Project	0	0	NA	\$ 0	\$ 0
<b>2021</b>	237310	Paving Construction	0	17	0.0%	\$ 370,000	\$ 0
	561990	Traffic Control	2	17	11.8%	\$ 7,000	\$ 824
	238910	Grading Contractor	1	96	1.0%	\$ 135,000	\$ 1,406
	541330	Engineering Services	1	78	1.3%	\$ 134,000	\$1,718
	561730	Erosion Control/Seeding	0	193	0%	\$ 15,000	\$ 0
<b>Total</b>						<b>\$ 670,000</b>	<b>\$ 3,948</b>

The calculation for our total 3-year base figure is as follows:

$$\text{\$ 3,948} / \text{\$670,000} = 0.6\%$$

**Step 2 of Analysis: Adjustment to Step 1 Base Figure**

Three factors were considered in the adjustment of Step 1 Base Figure

- a. First, the Sponsor researched its market area for any disparity studies that may have been conducted in the last 7 years and found none.
- b. Second, the Sponsor has been unable to find evidence of past discrimination and has not identified any barriers in our local market area. In addition, the Kansas Department of Transportation (KDOT) is not aware of past discrimination and they have not identified any barriers in our local market area.
- c. Third, the recipient examined the historic overall DBE goals accomplishments at the airport in recent years, as shown in the table on the next page.



Fiscal Year	Grant Amount	DBE Goals			DBE Accomplishments			Type of Work
		RC*	RN*	Total	RC	RN	Total	
2009	\$383,845	4.7%	0%	4.7%	3.35%	0%	3.35%	Taxiway Grading
2010	No Project							
2011	\$1,512,020	2.53%	0%	2.53%	2.53%	0.6%	3.13%	Taxiway Paving
2012	No Project							
2013	\$354,600	1.8%	0%	1.8%	1.8%	0.5%	2.3%	PAPI
2014	No Project							
2015	\$278,110	3.4%	0%	3.4%	3.4%	3.0%	6.4%	Runway Seal Coat
2016	No Project							
2017	\$581,310	5.9%	0%	5.9%	5.9%	1.2%	7.1%	Apron Reconstruction
2018	No Project							
2019	No Project							
2020	No Project							
	<b>Average</b>				<b>3.40%</b>	<b>1.06%</b>	<b>4.46%</b>	

\* RC = Race Conscious and RN = Race Neutral

Adjusting for past participation, the Fiscal Year DBE Goals are as follows:

- Fiscal Year 2019: 0%
- Fiscal Year 2020: 0%
- Fiscal Year 2021: 2.52% = (0.6% + 4.46%) / 2

Our proposed overall three-year goal will be reflected as an average of the three years.

Overall DBE Goal: 0.84%

To arrive at an overall goal, we added our Step 1 base figure with our Step 2 adjustment figure and then averaged the total arriving at an overall goal of 2.52% for FY2021. We feel this adjusted goal figure will accurately reflect DBE participation that can be achieved for the type of project work being awarded during this three-year period.

Further, there are no applicable disparity studies for the local market area or recent legal case information available from the State of Kansas Department of Transportation to show any evidence of barriers to entry or competitiveness of DBEs in Marshall County.

**Step 3 of Analysis: Breakout of Estimated Race Neutral (RN) and Race Conscious (RC) Participation.** (Section 26.51(b)(1-9).

The Sponsor will meet the maximum feasible portion of its overall goal by using race-conscious means of facilitating DBE participation. The Sponsor uses the following race-conscious means to increase DBE participation:

1. Arranging solicitations in ways that facilitate DBE, and other small business, participation
2. Ensuring that DBEs are notified on DOT-assisted contract lettings
3. Ensuring distribution of the DBE directory to potential prime contractors

4. Arranging solicitations in ways that facilitate DBE, and other small business, participation, when possible
5. When requested, conduct debriefing sessions to explain why certain bids were unsuccessful
6. Provide information on certification procedures, subcontracting, and bonding requirements to small businesses upon request

Based on past participation, RC participation has achieved 76% of the total participation and RN has achieved 24% of total participation, which is evidence of race-neutral participation and therefore, we adjusted our goal based on this. The recipient estimates that its overall goal and FY2021 goal will be as shown below. We feel this adjusted goal figure will accurately reflect DBE participation that can be achieved for the type of work being awarded during this three-year period

**Overall 3-Year Goal: 0.84%**

Race-Conscious:  $76\% \times 0.84\%$  (goal) = 0.64%  
 Race-Neutral:  $24\% \times 0.84\%$  (goal) = 0.20%

**FY2020 Goal: 2.3%**

Race-Conscious:  $76\% \times 2.52\%$  (goal) = 1.92%  
 Race-Neutral:  $24\% \times 2.52\%$  (goal) = 0.60%

In the future, we will continue to adjust the estimated breakout of race-conscious and race-neutral participation as needed to reflect actual DBE participation (per Section 26.51(f)) and we continue to will track and report race-neutral and race-conscious participation separately. For reporting purposes, race-neutral DBE participation includes, but is not necessarily limited to, the following: DBE participation through a prime contract that a DBE obtains through customary competitive procurement procedures; DBE participation through a subcontract on a prime contract that does not carry a DBE goal; DBE participation on a prime contract exceeding a contract goal; and DBE participation through a subcontract from a prime contractor that did not consider a firm's DBE status in making the award.

**Public Participation**

In establishing the overall goal, the Sponsor consulted the Kansas Department of Transportation information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the Sponsor's efforts to establish a level playing field for the participation of DBEs.

In addition to the consultation described above, the City of Marysville will publish a notice announcing the proposed overall goal. The notice will be posted on the City's official internet web site and may be posted in other sources (e.g., minority-focused media, trade association publications). If the proposed goal changes following review, the revised goal will be posted on the official internet web site.

The Overall Three-Year DBE Goal submission to the City will include a summary of information and comments received, if any, during this public participation process and the responses.

If the proposed goal changes following review by the FAA or the public comments, the revised goal will be posted on city's official website.

## PUBLIC NOTICE

The City of Marysville, KS hereby announces its fiscal year 2019-21 total goal of 0.84% for Disadvantaged Business enterprise (DBE) for their currently programmed airport construction projects. The proposed goal and rationale are available for inspection between 8:00 a.m. and 5:00 p.m. Monday through Friday at 209 North Eighth Street Marysville, KS for 30 days from the date of this publication.

Comments on the DBE goal will be accepted for 45 days from the date of this publication and can be sent to the following:

Austin St. John – City Administrator  
City of Marysville  
209 North Eight Street  
Marysville, KS 66508  
Email: cityadm@bluevalley.net

Thomas L. Knox, Jr.  
Federal Aviation Administration  
Office of Civil Rights  
777 S. Aviation Blvd, Suite 150  
El Segundo, CA 90245  
Email: thomas.knox@faa.gov

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**Contract Goals (26.51).** The Sponsor will use contract goals to meet any portion of the overall goal that the Sponsor does not project being able to meet using race-neutral means. Contract goals are established so that, over the period to which the overall goal applies, they will cumulatively result in meeting any portion of our overall goal that is not projected to be met through the use of race-neutral means.

We will establish contract goals only on those DOT-assisted contracts that have subcontracting possibilities. The Sponsor need not establish a contract goal on every such contract and the size of contract goals will be adapted to the circumstances of each such contract (e.g., type and location of work, availability of DBEs to perform the particular type of work).

We will express our contract goals as a percentage of the Federal share of a DOT-assisted contract.

PROPERTY ADDRESS: 1205 Carolina Street  
Marysville, KS 66508

OWNER OF RECORD: Walter G. Mlnarik

CONTRACT PURCHASER: None of Record

LIENHOLDER: None of Record

OCCUPANT: None; not habitable

TAXES: Delinquent Property Taxes and Interest \$12,356.72  
As of January 6, 2021

SERVICE: No services are being provided to the structure

CRIMINAL PROCEEDINGS: Marysville Municipal Court Case 19 MC 09  
Criminal Proceedings terminate; probation revoked.  
Owner/defendant refused, neglected or declined to clean-up  
property.  
Municipal Court jurisdiction limited  
Municipal Court cannot appropriate money to clean-up  
property

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: Dec 10, 2020  
 ADDRESS: 1205 Carolina St. Marysville KS 66508  
 LEGAL DESCRIPTION: Palmetto, Block 102, Lot 3 & E 1/2-4  
 NAME OF PROPERTY OWNER: Walter G. M. Napik  
 TYPE OF STRUCTURE: Wood Frame Residential

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. *Back porch has no siding and animals can get under porch*
- The structure fails to provide the necessities to decent living which makes it unfit for human habitation. *No water or electricity*
- The structure is vacant and open which makes it definitely attractive to loiterers, vagrants, and children. *No water or electricity*
- 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 *Limestone basement walls*
  - Excessive peeling 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 Ralph  
 City Inspector



Under back porch  
I scared a cat  
out of here when  
I was taking  
pictures



Back Porch



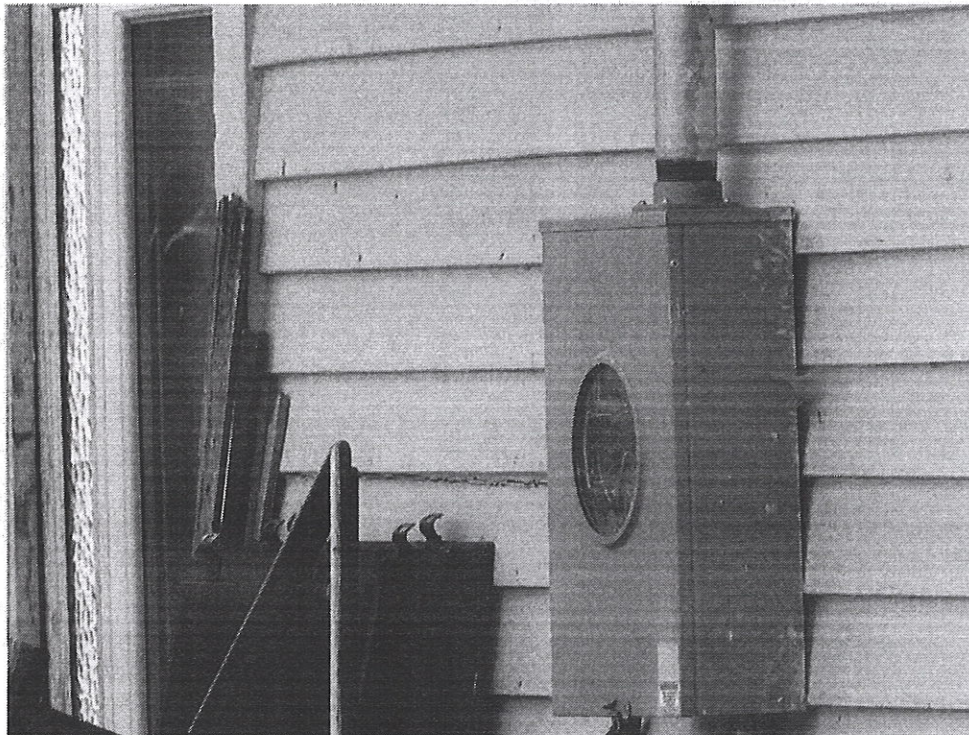
Southwest corner  
of the house.  
Mortar is missing  
between limestone  
block



Paint peeling on  
North side of house  
and under eaves



East side of house. Driveway is full of Miscellaneous item to make it when you can not walk up to house.



Picture of meter shows there is no electrical at the property

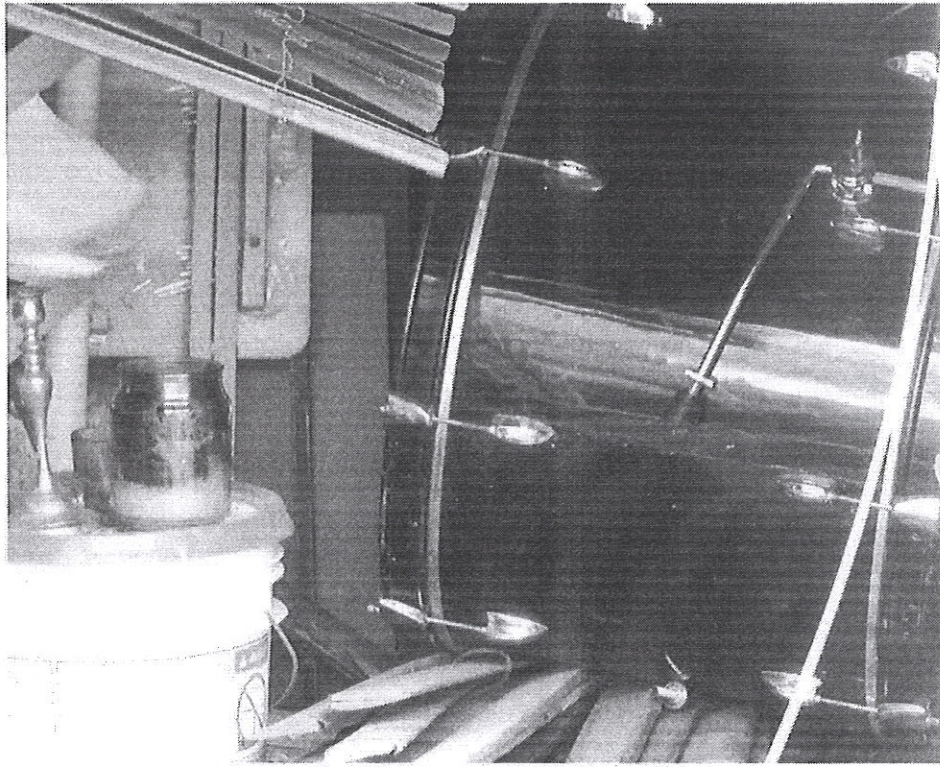




Broken Window on  
east side of house



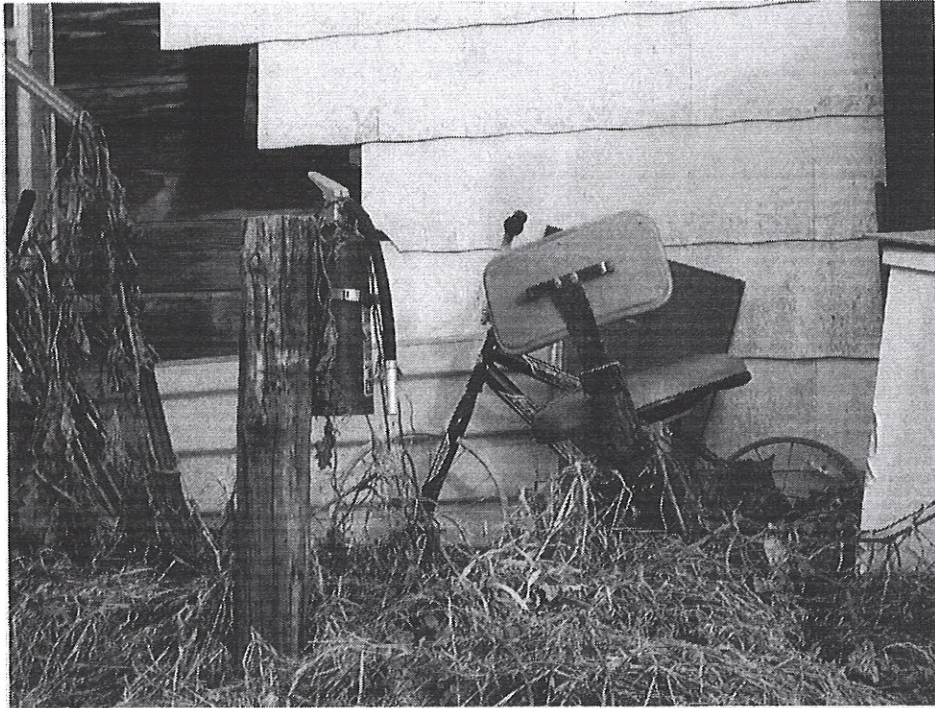
Broken window and  
missing siding north  
side of house



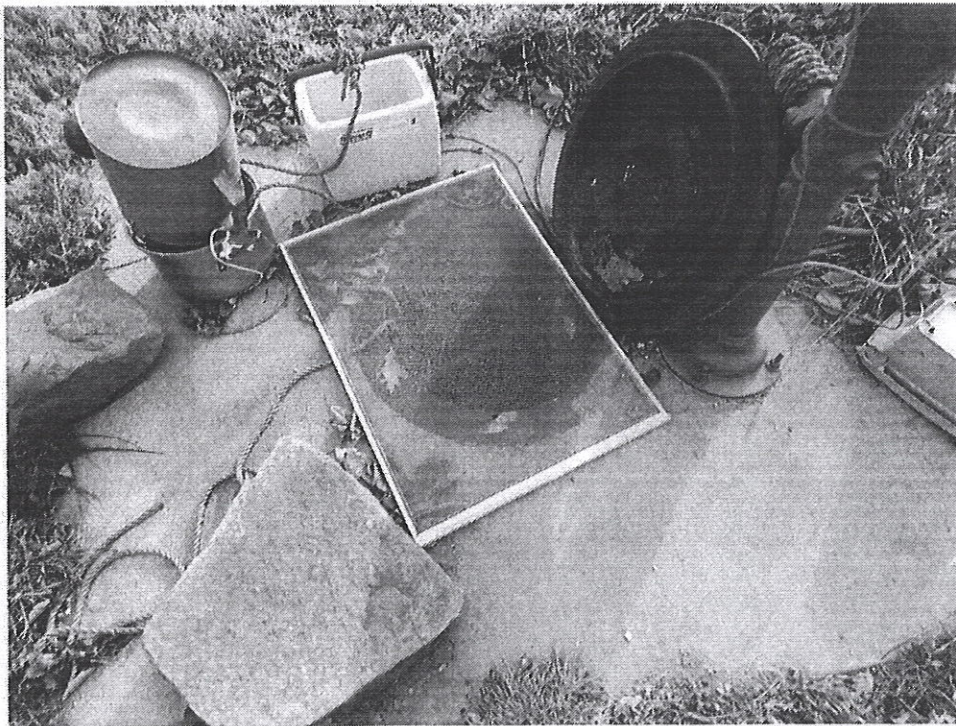
Looking in window on  
East side of house.  
House is full of  
miscellaneous items. I  
don't even think you could  
get inside the window.



Looking in the  
Basement window.  
Looks like boards  
slid in the window



Siding missing on the garage.



cistern lid open  
where kids could  
fall in



Miscellaneous Items  
Scattered across  
South porch and  
yard



Siding missing  
on garage

## 2019 Kansas Statutes

**12-1750. Unsafe or dangerous structures; abandoned property; commercial real estate; definitions.** As used in this act:

(a) "Structure" means any building, wall or other structure.

(b) "Enforcing officer" means the building inspector or other officer designated by ordinance and charged with the administration of the provisions of this act.

(c) "Abandoned property" means:

(1) Any residential real estate for which taxes are delinquent for the preceding two years and which has been unoccupied continuously by persons legally in possession for the preceding 90 days; or

(2) commercial real estate for which the taxes are delinquent for the preceding two years and which has a blighting influence on surrounding properties. "Commercial real estate" means any real estate for which the present use is other than one to four residential units or for agricultural purposes.

(d) "Blighting influence" means conditions in such structure which are dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of the municipality or which have an adverse impact on properties in the area. Such conditions may include, but are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air pollution; light or sanitary facilities; dilapidation; disrepair; structural defects; uncleanliness; dead and dying trees, limbs or other unsightly natural growth or unsightly appearances that constitute a blight to adjoining property, the neighborhood or the city; walls, sidings or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood; unsightly stored or parked material, equipment, supplies, machinery, trucks or automobiles or parts thereof; vermin infestation; inadequate drainage; or any violation of health, fire, building or zoning regulations.

(e) "Organization" means any nonprofit corporation organized under the laws of this state and which has among its purposes the improvement of housing.

(f) "Rehabilitation" means the process of improving the property into compliance with applicable fire, housing and building codes.

(g) "Parties in interest" means any owner or owners of record, judgment creditor, tax purchaser or other party having any legal or equitable title or interest in the property.

(h) "Last known address" includes the address where the property is located, or the address as listed in the tax records.

**History:** L. 1961, ch. 74, § 1; L. 1994, ch. 242, § 1; L. 2003, ch. 90, § 1; L. 2010, ch. 116, § 26; L. 2012, ch. 126, § 4; July 1.

I have included two properties to be set for hearing. **The resolution must be published one time for 2 consecutive weeks.** The first publication will be January 14, 2021, if we are able to get the publication to the Marysville Advocate before its deadline. Please insert a resolution number into the draft resolution.

The hearing date must be set not earlier than 30 days after the first publication. Looking at my calendar, the earliest hearing date will be Monday, February 22, 2021.

After publication, **we will need to send a copy of the resolution to the property owner by certified mail within 3 days after the first publication.**

I will send you a notice of hearing to be included with the copy of the resolution to be mailed to the property owner. Please note personal service by law enforcement will work so long as the officer signs a return to document that the owner received notice.

IN THE Municipal COURT

OF Marysville, KANSAS

STATE OF KANSAS or CITY OF Marysville Plaintiff

vs. Walter G Minarik Defendant

**FIRST APPEARANCE/ARRAIGNMENT JOURNAL ENTRY**  
District Court Felony or Misdemeanor or Municipal Court

Case No. 19 MC 09

HEARING: This matter came on for hearing on Bench Trial.  
Defendant appears in person  in custody;  on bond;  pursuant to summons or notice to appear.

FIRST APPEARANCE/ARRAIGNMENT: The court reads the charges or explains the substance of the charges and applicable penalties to defendant and informs defendant of all constitutional and statutory rights at all stages of the proceedings including the right to counsel, to trial and all matters pertaining to trial, the burden upon the prosecution to prove guilt beyond a reasonable doubt, and of the available pleas. Defendant states that he/she understands the charges and penalties.

COUNSEL (requested/appointed/appointment denied/waived/or privately retained):

- The defendant asks for a court appointed attorney. The court provides defendant with an affidavit of indigence and after review of the same;
- The court finds that defendant is entitled to a court appointed attorney and appoints \_\_\_\_\_ to represent the defendant.
- The court finds that defendant is not entitled to a court appointed attorney.
- The defendant waives counsel by a separate waiver of counsel and after reviewing the same and further inquiry of the defendant the court finds from all evidence and statements that said waiver was knowingly and intelligently made and was voluntary.
- The defendant states the intention to retain private counsel.
- \_\_\_\_\_

PLEA: The defendant enters a plea of  guilty;  no contest;  not guilty;  no plea at this time.

FURTHER HEARING: The court sets this matter for \_\_\_\_\_ on \_\_\_\_\_, at \_\_\_\_\_ M.

ADDITIONAL PROVISIONS: (bond setting if not already set or review of terms and conditions, etc.) 60 days unsupervised probation  
Property violation of the Nuisance ordinance for the  
City of Marysville. Court finds defendant guilty. \$100 fine  
\$85 costs. 5 day suspended jail sentence. Between  
now and next court date defendant must clean up property.  
30 days to pay fine + costs. Order extending time to pay  
Defendant to contact Clerk at Polizo Dept.

Signature below by counsel, when applicable, signifies appearance at the hearing in the capacity indicated below and approval of accuracy of this journal.

[Signature]  
Judge

\_\_\_\_\_  
Attorney for Plaintiff

\_\_\_\_\_  
Attorney for Defendant

IN THE MUNICIPAL COURT OF THE CITY OF MARYSVILLE, KANSAS

CITY OF MARYSVILLE )  
 )  
 PLAINTIFF, )  
 V. )  
 )  
 WALTER MLNARIK )  
 )  
 DEFENDANTS. )

FILED  
CASE NO. 2019-MC-09  
NOV 29 2019

COMPLAINT

Meghan K. Voracek, Marysville City Attorney, of lawful age, being first duly sworn on oath, for complaint against the above-shown Defendant, alleges and states:

That the above-named Defendant within the City of Marysville, State of Kansas, then and there being, did then and there contrary to the ordinances of the City of Marysville, Kansas:

**COUNT I**

That on or about September 26, 2019 through October 30, 2019, and continuously thereafter, the above-named defendants unlawfully permitted the entire property, including the public right of way, to be littered with lumber, metal, trash, accumulated debris and litter on the property, and have allowed the nuisance to remain upon his premises, to wit: the property located at 1205 Carolina (Palmetto, Block 102, Lot 3 & E1/2-4), Marysville, Kansas causing a nuisance, in violation of City Code of Marysville, Code Chapter 8, Article 2, Section 201.

Code violated: City Code 8-201;

Penalty Section: City Code Section 8-207

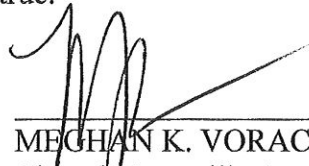
Witnesses: Francis (Butch) Schmitz, City of Marysville Code Enforcement Officer

  
\_\_\_\_\_  
MEGHAN K. VORACEK



STATE OF KANSAS )  
 ) ss:  
COUNTY OF MARSHALL )

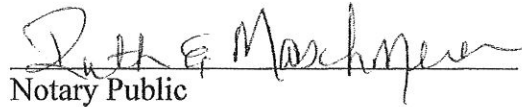
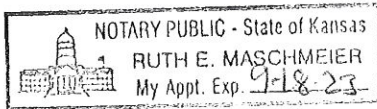
I, the undersigned, being duly sworn according to law, says: I am the City Attorney of the City of Marysville, Kansas, or a designee for the City Attorney named above, and I have read the above and foregoing information and know the contents thereof, and that the statement, averments, allegations, matters and things set forth therein are true.



MEGHAN K. VORACEK, #22548  
City of Marysville Attorney  
Complainant  
209 North 8<sup>th</sup> St.  
Marysville, KS 66508  
(785) 294-1841

Subscribed and sworn to before me this \_\_\_ day of November, 2019.

(Seal)



Notary Public

Summons was issued by the Court on the date appended above for the defendants' appearance herein.

Copies: Court Original  
City Attorney  
Process Server-For Service and Return  
Process Server-Handed to Defendant

IN THE MUNICIPAL COURT OF THE CITY OF MARYSVILLE, KANSAS

CITY OF MARYSVILLE )  
PLAINTIFF, )  
V. )  
WALTER MLNARIK )  
DEFENDANTS. )

CASE NO. 2019-MC- 09

FILED

NOV 30 2019

SUMMONS

MARYSVILLE MUNICIPAL COURT

TO THE ABOVE-NAMED DEFENDANT:

**Walter Mlnarik**  
**1205 Carolina**  
**Marysville, KS 66508**

WHEREAS Complaint in writing under oath has been made to me, the undersigned, by Meghan K. Voracek, City Attorney of the City of Marysville, Kansas, and it appearing that there is probable cause for believing:

**COUNT I**

That on or about September 26, 2019 through October 30, 2019, and continuously thereafter, the above-named defendants unlawfully permitted the entire property, including the public right of way, to be littered with lumber, metal, trash, accumulated debris and litter on the property, and have allowed the nuisance to remain upon his premises, to wit: the property located at 1205 Carolina (Palmetto, Block 102, Lot 3 & E1/2-4), Marysville, Kansas causing a nuisance, in violation of City Code of Marysville, Code Chapter 8, Article 2, Section 201.


Code violated: City Code 8-201;

Penalty Section: City Code Section 8-207

Witnesses: Francis (Butch) Schmitz, City of Marysville Code Enforcement Officer

**YOU ARE HEREBY COMMANDED** to appear in person on the **11th day of December, 2019, at 5:00 p.m.** in this above-named court at 209 N. 8th St, Marysville, Kansas, to answer to said charge or charges, **AND THIS DO YOU IN NO WISE OMIT UNDER PENALTY OF THE LAW.**

Witness my hand and official seal this 21st day of November, 2019.

  
\_\_\_\_\_  
Honorable Ken Lamoreaux  
Municipal Judge

IN THE Municipal COURT  
OF Marysville, KANSAS

STATE OF KANSAS or CITY OF Marysville Plaintiff

vs. Walter G Minarik Defendant

FILED

MAR 11 2020

MARYSVILLE MUNICIPAL COURT

**FIRST APPEARANCE/ARRAIGNMENT  
JOURNAL ENTRY**  
District Court Felony or Misdemeanor or Municipal Court

Case No. 19 MC 09

HEARING: This matter came on for hearing on Bench Trial.  
Defendant appears in person  in custody;  on bond;  pursuant to summons or notice to appear.

FIRST APPEARANCE/ARRAIGNMENT: The court reads the charges or explains the substance of the charges and applicable penalties to defendant and informs defendant of all constitutional and statutory rights at all stages of the proceedings including the right to counsel, to trial and all matters pertaining to trial, the burden upon the prosecution to prove guilt beyond a reasonable doubt, and of the available pleas. Defendant states that he/she understands the charges and penalties.

COUNSEL (requested/appointed/appointment denied/waived/or privately retained):

- The defendant asks for a court appointed attorney. The court provides defendant with an affidavit of indigence and after review of the same;
- The court finds that defendant is entitled to a court appointed attorney and appoints \_\_\_\_\_ to represent the defendant.
- The court finds that defendant is not entitled to a court appointed attorney.
- The defendant waives counsel by a separate waiver of counsel and after reviewing the same and further inquiry of the defendant the court finds from all evidence and statements that said waiver was knowingly and intelligently made and was voluntary.
- The defendant states the intention to retain private counsel.
- \_\_\_\_\_

PLEA: The defendant enters a plea of  guilty;  no contest;  not guilty;  no plea at this time.

FURTHER HEARING: The court sets this matter for \_\_\_\_\_ on \_\_\_\_\_, at \_\_\_\_\_ M.

ADDITIONAL PROVISIONS: (bond setting if not already set or review of terms and conditions, etc.) 60 days unsupervised probation  
Property violation of the Nuisance ordinance for the  
City of Marysville. Court finds defendant guilty. \$100 fine.  
\$85ct costs 5day suspended jail sentence. Between  
now and next court date defendant must clean up property.  
30 days to pay fine + costs. Order extending time to pay  
Defendant to contact Clerk at Police Dept

Signature below by counsel, when applicable, signifies appearance at the hearing in the capacity indicated below and approval of accuracy of this journal.

Ben Minarik  
Judge

\_\_\_\_\_  
Attorney for Plaintiff

\_\_\_\_\_  
Attorney for Defendant

IN THE MUNICIPAL COURT OF THE CITY OF MARYSVILLE, KANSAS

CITY OF MARYSVILLE	)	
	PLAINTIFF,	)
V.	)	CASE NO. 2019-MC-9
	)	
WALTER MLNARIK	)	
	DEFENDANTS.	)

JOURNAL ENTRY

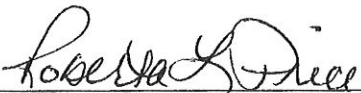
Now on this 8 day of July, 2020, this matter comes before this Court on the City's Motion to Revoke Probation. The City of Marysville, Kansas, appears by Meghan K Voracek, Marysville City Attorney. The defendant appears in person.

THEREUPON, after consideration of the file, the defendant's acknowledgement of the violations alleged by the City within its Motion to Revoke, recommendations by the parties, and being otherwise well and duly advised in the premises, the Court finds and orders:

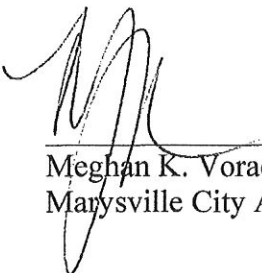
1. That the defendant's probation in this matter is hereby revoked.
2. The Court will continue the matter until to August 19, 2020 at 5:00 for Disposition.

IT IS THEREFORE ORDERED that the findings herein made shall be, and hereby are, the order of this Court.

IT IS SO ORDERED.

  
 \_\_\_\_\_  
 Hon. Roberta L. Price  
 Municipal Court Judge

Submitted and prepared by:

  
 \_\_\_\_\_  
 Meghan K. Voracek #22548  
 Marysville City Attorney

Display Spooled File

File . . . . . : TXPR...LQP1 Page/Line 1/1  
 Control . . . . . : Columns 1 - 78  
 Find . . . . . :

\*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...  
 Tax ID 1-MD1484 Delinquency Information

Latest taxpayer of record:

WALTER G MLNARIK  
 1205 CAROLINA  
 MARYSVILLE KS 66508

Property description:

PALMETTO ADDITION  
 LOT 3 & E 1/2 LOT 4, BLOCK 102

Tax ID	Bill Amt	Sale Amt	12/10/2020		Total Due
			Interest	Fees	
2020 1-MD1484	531.43	531.43			531.43
2014 1-MD1484	428.57	428.57	210.73	16.00	655.30
2015 1-MD1484	434.84	434.84	196.08	16.00	646.92
2016 1-MD1484	495.70	495.70	200.14	16.00	711.84
2017 1-MD1484	2,898.06	2,898.06	878.25	16.00	3,792.31
SF4100 NUISANCE (OTH		2,383.30			

More...

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

Display Spooled File

File	Control	Find	Page/Line	Columns
TXPR...LQP1			1/23	1 - 78
*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...				
2018 1-MD1484	535.89	535.89	106.96 16.00	658.85
2019 1-MD1484	4,843.41	4,843.41	422.69 16.00	5,282.10
SF4100 NUISANCE (OTH		4,316.75		
		TOTAL DUE		12,278.75

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

Bottom





Print Page

These Links May Require Adobe Acrobat Reader, Click [here](#) to Download it.  
[View Tax Information](#) --- [View Sketch](#) --- [Back to Search Page](#) --- [Home](#)

**The Parcel Number for this Property is 058-078-28-0-40-54-002.00-0**  
**Quick Ref ID: 3193**

**Owner Information**

<b>Owner Name</b>	MLNARIK, WALTER G
<b>Address</b>	1205 CAROLINA MARYSVILLE, KS 66508

**Property Situs Address**

<b>Address</b>	1205 CAROLINA, Marysville, KS 66508
----------------	-------------------------------------

**Land Based Classification System**

<b>Function</b>	Single family residence (detached)
<b>Activity</b>	Household activities
<b>Ownership</b>	Private-fee simple
<b>Site</b>	Developed site - with buildings

**General Property Information**

<b>Prop Class</b>	Residential - R
<b>Living Units</b>	1
<b>Zoning</b>	R2
<b>Neighborhood</b>	512
<b>Tax Unit Group</b>	400

**Property Factors**

<b>Topography</b>	Level - 1 Rolling - 4
<b>Utilities</b>	All Public - 1
<b>Access</b>	Paved Road - 1 Alley - 7
<b>Fronting</b>	Residential Street - 4
<b>Location</b>	Neighborhood or Spot - 6
<b>Parking Type</b>	On and Off Street - 3
<b>Parking Quantity</b>	Adequate - 2
<b>Parking Proximity</b>	On Site - 3
<b>Parking Covered</b>	
<b>Parking Uncovered</b>	

**2020 Appraised Value**

Class	Land	Building	Total
Residential - R	5,710	22,690	28,400
<b>Total</b>	<b>5,710</b>	<b>22,690</b>	<b>28,400</b>

**Tract Description**

PALMETTO, BLOCK 102, Lot 3 & E1/2 - 4 Lot Width: 066.0 Lot Depth: 132.0 Deed Book/Page 0457/0300
--

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**Tax History Inquiry for WALTER JILNARIK**

[View Parcel Information](#) --- [Tax Search Page](#)

Property Address											
1205 CAROLINA											
Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description					Parcel Id/Cama	Parcel Classes
2020 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102					078-28-0-40-54-002.00-0	Residential Real Estate
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	Dlq	Book-Page	Date of Transfer
400	364	MARYSVILLE CITY	\$3266	176.801	\$531.43	\$0	Amount \$531.43	Amount \$0	No	457 - 300	05/11/10

[Click here for Additional Years](#)

Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description					Parcel Id/Cama	Parcel Classes
2019 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102					078-28-0-40-54-002.00-0	Residential Real Estate
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	Dlq		
400	364	MARYSVILLE CITY	\$3209	178.454	\$526.66	\$4316.75	Amount \$4843.41	Amount \$0	Yes		

Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description					Parcel Id/Cama	Parcel Classes
2018 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102					078-28-0-40-54-002.00-0	Residential Real Estate
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	Dlq		
400	364	MARYSVILLE CITY	\$3254	178.823	\$535.89	\$0	Amount \$535.89	Amount \$0	Yes		

Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description					Parcel Id/Cama	Parcel Classes
2017 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102					078-28-0-40-54-002.00-0	Residential Real Estate
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	Dlq		
400	364	MARYSVILLE CITY	\$3143	178.415	\$514.76	\$2383.3	Amount \$2898.06	Amount \$0	Yes		

Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description					Parcel Id/Cama	Parcel Classes
2016 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102					078-28-0-40-54-002.00-0	Residential Real Estate
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	Dlq		
400	364	MARYSVILLE CITY	\$3071	176.392	\$495.7	\$0	Amount \$495.7	Amount \$0	Yes		

Tax Detail Information

Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description	Parcel Id/Cama	Parcel Classes		
2015 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102	078-28-0-40-54-002.00-0	Residential Real Estate		
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	DIq
400	364	MARYSVILLE CITY	\$2863	167.95	\$434.84	\$0	Amount \$434.84	Amount \$0	Yes

Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description	Parcel Id/Cama	Parcel Classes		
2014 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102	078-28-0-40-54-002.00-0	Residential Real Estate		
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	DIq
400	364	MARYSVILLE CITY	\$2817	168.465	\$428.57	\$0	Amount \$428.57	Amount \$0	Yes

[View Parcel Information](#) --- [Tax Search Page](#)

Tax Search powered by  Aumentum™  
TECHNOLOGIES

**Marshall County Property Record Card**

**Parcel ID:** 058-078-28-0-40-54-002.00-0

**Quick Ref:** R3193

**Tax Year:** 2020

F

**OWNER NAME AND MAILING ADDRESS**

MLNARIK, WALTER G

1205 CAROLINA  
MARYSVILLE, KS 66508

**PROPERTY SITUS ADDRESS**

1205 CAROLINA  
Marysville, KS 66508

**LAND BASED CLASSIFICATION SYSTEM**

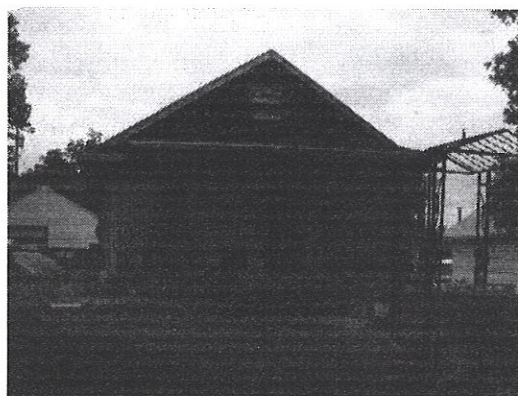
**Function:** 1101 Single family re: **Sfx:** 0  
**Activity:** 1100 Household activities  
**Ownership:** 1100 Private-fee simple  
**Site:** 6000 Developed site - with building

**GENERAL PROPERTY INFORMATION**

**Prop Class:** R Residential - R  
**Living Units:** 1  
**Zoning:** R2  
**Neighborhood:** 512 512  
**Economic Adj. Factor:**  
**Map / Routing:** 078 /  
**Tax Unit Group:** 400-400-MARYSVILLE CITY

**PROPERTY FACTORS**

**Topography:** Level - 1, Rolling - 4  
**Utilities:** All Public - 1  
**Access:** Paved Road - 1, Alley - 7  
**Fronting:** Residential Street - 4  
**Location:** Neighborhood or Spot - 6  
**Parking Type:** On and Off Street - 3  
**Parking Quantity:** Adequate - 2  
**Parking Proximity:** On Site - 3  
**Parking Covered:**  
**Parking Uncovered:**



**Image Date:** 06/12/2013

**INSPECTION HISTORY**

Date	Time	Code	Reason	Appraiser
06/04/2013	2:35 PM	5	FM	D&M
08/11/2010	10:21 AM	1	NC	S&D
06/18/2010	11:52 AM	1	SV	SW

**BUILDING PERMITS**

**Number**                      **Amount**    **Type**

**2020 APPRAISED VALUE**

Cls	Land	Building	Total
R	5,710	22,690	28,400
<b>Total</b>	5,710	22,690	28,400

**TRACT DESCRIPTION**

PALMETTO, BLOCK 102, Lot 3 & E1/2 - 4

**PARCEL COMMENTS**

**App-Com:** INF-40-2009-Property purchased

**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	8,712											16	7,590.00	

**Marshall County Property Record Card**

Parcel ID: 058-078-28-0-40-54-002.00-0

Quick Ref: R3193

Tax Year: 2020

F

**DWELLING INFORMATION**

**Res Type:** 1-Single-Family Residence  
**Quality:** 1.67-FR-  
**Year Blt:** 1902      **Est:** Yes  
**Eff Year:**  
**MS Style:** 1-One Story  
**LBCSStruct:** 1110-Detached SFR unit  
**No. of Units:**  
**Total Living Area:**  
**Calculated Area:** 1,008  
**Main Floor Living Area:** 1,008  
**Upper Floor Living Area Pct:**  
**CDU:** FR  
**Phys/Func/Econ:** FR / /  
**Ovr Pct Gd/Rsn:**  
**Remodel:** 10 Remod is Dormer, Roof, Door  
**Percent Complete:**  
**Assessment Class:**  
**MU Cls/Pct:**

**COMP SALES INFORMATION**

**Arch Style:** 09-Old Style  
**Bsmt Type:** 3-Partial - 3  
**Total Rooms:** 5      **Bedrooms:** 2  
**Family Rooms:**  
**Full Baths:** 1      **Half Baths:**  
**Garage Cap:**  
**Foundation:** Stone - 4

**IMPROVEMENT COST SUMMARY**

**Dwelling RCN:** 102,270  
**Percent Good:** 21  
**Mkt Adj:** 100      **Eco Adj:** 100  
**Building Value:** 21,480  
**Other Improvement RCN:** 9,750  
**Other Improvement Value:** 1,950

**CALCULATED VALUES**

**Cost Land:** 5,710  
**Cost Building:** 23,430  
**Cost Total:** 29,140  
**Income Value:** 0  
**Market Value:** 28,400  
**MRA Value:** 27,130

**FINAL VALUES**

**Value Method:** MKT  
**Land Value:** 5,710  
**Building Value:** 22,690  
**Final Value:** 28,400  
**Prior Value:** 27,900

**BUILDING COMMENTS**

**RemDesc:** 10 Remod is Dormer, Roof, Doors, Porches; **DwellCom:** A1-12 0140sf , A2-50/10 0384sf , A3-11 0144sf A0CU42X24; A1U4;

**OTHER BUILDING IMPROVEMENTS**

No.	Occupancy	MSCls	Rank	Qty	Yr Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVF
1	152-Residential Garage - Detach	D	1.00	1	1930			400	80	8	20 X 20	1	2	2		

**DWELLING COMPONENTS**

Code	Units	Pct	Quality	Year
104-Frame, Plywood or Hardboard		100		
208-Composition Shingle		100		
309-Forced Air Furnace		100		
402-Automatic Floor Cover Allowance				
601-Plumbing Fixtures	5			
602-Plumbing Rough-ins	1			
622-Raised Subfloor	1,008			
801-Total Basement Area	696			
906-Wood Deck with Roof	176			
906-Wood Deck with Roof	140			2010

## CONVENTION AND TOURISM

DATE	EVENT	FUND USE	AMT	PREV. AMT	COMMENTS
2/1/2021	2021 Regional & State Tourism Group dues	Dues 2021 & Publications split with MCDC	\$750.00	\$ 750.00	
2/1/2021	2021 Social Media Platforms	Advertising -promote Marysville on social media	\$500.00	\$ 500.00	
2/1/2021	2021 Printing flyers etc.	Printing costs to City	\$1,000.00	\$ 1,000.00	
2/1/2021	2021 Office Supplies	Paper, postage, etc used by Director to operate tourism office	\$ 1,000.00	\$ 1,000.00	
			\$3,250.00		

**FEBRUARY 22, 2021 -----ORDINANCE NO. 3742**

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 86,228.36
200	WATER REVENUE	44,668.51
300	SEWAGE REVENUE	35,135.50
400	STREET & HIGHWAY	13,830.92
410	BOND & INTEREST #1A	24,689.78
411	SPECIAL IMPROVEMENT	1,000.00
512	LIBRARY REVOLVING	6,219.51
600	SWIMMING POOL SALES TAX	195.54
707	KOESTER BLOCK MAINTENANCE	579.16
711	EMPLOYEE BENEFIT	8,065.22
715	TRANSIENT GUEST TAX	158.66
800	SALES TAX IMPROVEMENTS	<u>43,181.65</u>
	TOTAL ORDINANCE	\$ 263,952.81

**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
ACKERMAN LOCK & KEY	523	DUPLICATE KEYS-CEMETERY SHOP DIESEL TANK (3)	0	00/00/0000	9.54
				Vendor Total:	<u>9.54</u>
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREMIUM-MARCH 2021	0	00/00/0000	299.34
				Vendor Total:	<u>299.34</u>
AFLAC-REMITTANCE PROCESS SE	528	INSURANCE PREMIUM-FEBRUARY	0	00/00/0000	1,251.61
				Vendor Total:	<u>1,251.61</u>
BARDAVON	2669	POET PRE-EMPLOYMENT TESTING A. ESCALANTE & N. BAUMAN	0	00/00/0000	150.00
				Vendor Total:	<u>150.00</u>
BG CONSULTANTS, INC.	0823	NEW FIRE STATION DESIGN,BID,& CONST ADMIN PJT201172M PYMT 10	0	00/00/0000	1,000.00
				Vendor Total:	<u>1,000.00</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	4,115.00
				Vendor Total:	<u>4,115.00</u>
BUILDEX	2620	237.4CY HAYDITE-AGGREGATE FOR SEALING 3/8X1/4"	0	00/00/0000	13,830.92
				Vendor Total:	<u>13,830.92</u>
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,000.00
				Vendor Total:	<u>1,000.00</u>
CDW GOVERNMENT	2759	LENOVO THINKPAD L13 YOGA FOR EVIDENCE UPGRADE	0	00/00/0000	864.60
				Vendor Total:	<u>864.60</u>
CENTURY BUSINESS SYSTEMS	2009	FREIGHT YELLOW TONER CARTRIDGE POLICE DEPT	0	00/00/0000	16.00
				Vendor Total:	<u>16.00</u>
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #613	46239	02/10/2021	43,692.97 H
				Vendor Total:	<u>43,692.97</u>
CNA SURETY	2574	BOND #71091763 4/11/21-4/11/23 KENNETH L KICKAEFER	0	00/00/0000	170.00
				Vendor Total:	<u>170.00</u>
COMMERCE BANK-COMMERCIAL	2055	MITER SAW,KEYBOARD,MOUSE,ZOOM, WIX,SIGNS,KACP,TRAINING,FUEL,ETC	46241	02/11/2021	1,982.82 H
				Vendor Total:	<u>1,982.82</u>
CROME LUMBER INC.	2235	SCREWS,WASHERS,BITS,TAPE,COIL, SILICONE,SEALANT,&TRIM	0	00/00/0000	68.82
				Vendor Total:	<u>68.82</u>
EDWARDS' QUARRY & TRUCKING	1644	144.47 TON RIP RAP	0	00/00/0000	2,022.58
				Vendor Total:	<u>2,022.58</u>
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX,FICA,&MEDICARE	0	00/00/0000	13,458.36
				Vendor Total:	<u>13,458.36</u>
EHNEN'S AUTOMOTIVE	2082	BATTERIES,CREEPER,ADAPTER,OIL, FLTS,HYDRO HOSE,HANDLE,ETC	0	00/00/0000	1,133.01
				Vendor Total:	<u>1,133.01</u>
ELLIOTT EQUIPMENT CO.	2197	BOOM ELBOW 6"-SEWER VAC TRUCK #2515	0	00/00/0000	3,386.64
				Vendor Total:	<u>3,386.64</u>
EVANGELICAL U.C.C.	1619	RECYCLING OPERATIONS-FEBRUARY	0	00/00/0000	150.00
				Vendor Total:	<u>150.00</u>



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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
EVERGY	1401	ELECTRICITY KOESTER APARTMENT 909 1/2BROADWAY 1/7/21-2/10/21	0	00/00/0000	43.45
EVERGY	1401	ELECTRICITY	46242	02/11/2021	13,639.82 H
				Vendor Total:	<u>13,683.27</u>
FARMERS COOPERATIVE	2295	TIRE REPAIR #4008	0	00/00/0000	47.28
				Vendor Total:	<u>47.28</u>
FBI-LEEDA	1525	DUES-FBI LEEDA-MATTHEW SIMPSON	0	00/00/0000	50.00
				Vendor Total:	<u>50.00</u>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,000.00
				Vendor Total:	<u>3,000.00</u>
FOLEY EQUIPMENT	2171	BACKHOE FRONT BUCKET W/ CUTTIN EDGE-WATER/SEWER DEPT #2003	0	00/00/0000	4,250.00
				Vendor Total:	<u>4,250.00</u>
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	37,496.00
				Vendor Total:	<u>37,496.00</u>
HARD ROCK QUARRIES, LLC	2680	<del>752,99</del> TON CRUSHED ROCK-LAGOONS FIRING RANGE,&STOCK PILE	0	00/00/0000	12,424.34
				Vendor Total:	<u>12,424.34</u>
HAUG COMMUNICATIONS, INC	22	SERVICE 3 RADIOS-CEMETERY/PARK	0	00/00/0000	115.00
				Vendor Total:	<u>115.00</u>
INDEPENDENT SALT COMPANY	0136	HIGHWAY SALT <i>-136.65 ton</i>	0	00/00/0000	4,919.40
				Vendor Total:	<u>4,919.40</u>
JEREMY HENDERSON	2749	JANITORIAL SERVICE-CITY HALL JANUARY X4	0	00/00/0000	300.00
				Vendor Total:	<u>300.00</u>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTION <i>+ Optional group life insurance</i>	0	00/00/0000	9,915.12
				Vendor Total:	<u>9,915.12</u>
KANSAS DEPT OF AGRICULTURE	2222	APPLICATION FOR PERMIT-STREAM BANK STABILIZATION-BBR42PJT	0	00/00/0000	500.00
				Vendor Total:	<u>500.00</u>
KANSAS DEPT OF HEALTH & ENVI	689	BREEDING HEIGHTS LOAN PAYMENT PROJECT NO C20 1632-01	0	00/00/0000	24,749.78
				Vendor Total:	<u>24,749.78</u>
KANSAS JUDICIAL COUNCIL	342	2020 KANSAS MUNICIPAL COURT MANUAL SUPPLEMENT	0	00/00/0000	45.00
				Vendor Total:	<u>45.00</u>
KANSAS NARCOTICS OFFICERS A	0002	MEMBERSHIP DUES-MATT SIMPSON	0	00/00/0000	30.00
				Vendor Total:	<u>30.00</u>
KANSAS ONE-CALL SYSTEM, INC	838	24 LOCATES-JANUARY	0	00/00/0000	28.80
				Vendor Total:	<u>28.80</u>
KANSAS PAYMENT CENTER	1238	WITHHOLDING ORDER MS16DM000002	0	00/00/0000	383.08
				Vendor Total:	<u>383.08</u>
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE-JANUARY	0	00/00/0000	880.45
				Vendor Total:	<u>880.45</u>
KANSAS RURAL WATER ASSOCIA'	0696	LARGE WALL MAP-COUNCIL CHAMBER	0	00/00/0000	400.00
				Vendor Total:	<u>400.00</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	2,451.01
				Vendor Total:	<u>2,451.01</u>
KRAMER OIL CO., INC	0035	GASOLINE, DIESEL, & HYDRAULIC FLUID	46244	02/11/2021	5,087.97 H
				Vendor Total:	<u>5,087.97</u>

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES	0	00/00/0000	100.00
				Vendor Total:	<u>100.00</u>
LANDOLL CORPORATION	0093	METAL FOR SAW HORSES, TRIMMER RACK, & SNOW BLADE	0	00/00/0000	67.60
				Vendor Total:	<u>67.60</u>
LEAGUE KANSAS MUNICIPALITIES	0047	2021 ANNUAL DUES & KS JOURNAL SUBSCRIPTION X17 + <i>Handbooks</i>	0	00/00/0000	2,563.85
				Vendor Total:	<u>2,563.85</u>
MARYSVILLA INC	2772	PURCHASE PROPERTY AT 616 & 618 BROADWAY	0	00/00/0000	10,000.00
				Vendor Total:	<u>10,000.00</u>
MARYSVILLE ADVOCATE	0017	ORD 1896-MASKS, RES 2021-01 CONDEM HRGN 1205 CAROLINA, & ADS	0	00/00/0000	565.25
				Vendor Total:	<u>565.25</u>
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	175.00
				Vendor Total:	<u>175.00</u>
MICROSOFT	2486	ANNUAL-18 SOFTWARE LICENSES 1/11/21-1/10/22-ADMIN, PD, CEM, ST	0	00/00/0000	2,700.00
				Vendor Total:	<u>2,700.00</u>
MIKE'S O.K. TIRES	2079	RPL SHOCKS & LEAF SPRINGS, BALL JOINTS, CV SHAFTS, BEARINGS, ETC	0	00/00/0000	3,232.04
				Vendor Total:	<u>3,232.04</u>
NEBRASKA CHILD SUPPORT PAYM	1399	WITHOLDING ORDER AR2EQ4LJX2CMK	0	00/00/0000	227.08
				Vendor Total:	<u>227.08</u>
NEMAHA MARSHALL R E C	1044	STREET LIGHTS, WELLS, & LIFT STATIONS + <i>Billboard</i>	0	00/00/0000	1,752.85
				Vendor Total:	<u>1,752.85</u>
NEMAHA VALLEY COMM HOSPITA	2763	PRE-EMPLOYMENT DRUG TESTS N. BAUMAN & A. ESCALANTE	0	00/00/0000	80.00
				Vendor Total:	<u>80.00</u>
NETWORK COMPUTER SOLUTION	2223	ANTI-VIRUS 26 COMPUTERS, CLOUD BACK UP MONTHLY FEES	0	00/00/0000	220.32
				Vendor Total:	<u>220.32</u>
O'REILLY AUTOMOTIVE, INC	2668	IMPACT SET, SOCKET SET, & ADAPTER	46240	02/11/2021	44.97 H
				Vendor Total:	<u>44.97</u>
PACE ANALYTICAL SERVICES INC	2519	WASTE WATER ANALYSIS-JANUARY	0	00/00/0000	401.55
				Vendor Total:	<u>401.55</u>
PETTY CASH (MUNICIPAL COURT)	427	POSTAGE, STAMPS, & RETURN CHECK FEE	0	00/00/0000	80.40
				Vendor Total:	<u>80.40</u>
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD DOGS/CATS	0	00/00/0000	45.00
				Vendor Total:	<u>45.00</u>
PRINTING SYSTEMS, INC	0367	1099 MISC FORMS & 1096 FORMS	0	00/00/0000	58.74
				Vendor Total:	<u>58.74</u>
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	8,333.00
				Vendor Total:	<u>8,333.00</u>
SITEONE LANDSCAPE SUPPLY	2437	LESCO FERTILIZER, STARTER, SEED, SPRAYER, MULCH, PARTS, ETC	0	00/00/0000	1,062.57
				Vendor Total:	<u>1,062.57</u>
STUDER TRUCK LINE, INC	1505	FREIGHT FOR 5 LOADS HIGHWAY SALT (136.65 TONS)	0	00/00/0000	3,279.60

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<b>3,279.60</b>
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING,ADMIN FEE	0	00/00/0000	<b>86.75</b>
				Vendor Total:	<b>86.75</b>
TRUCK REPAIR PLUS, INC.	1715	GOVERNOR #524 & 1/2" NYLON LINE & TUBE UNION DOT FIT #525	0	00/00/0000	<b>44.40</b>
				Vendor Total:	<b>44.40</b>
ULINE	2449	2 VERTICLE 3 DRAWER FILE CABINETS-CITY HALL	0	00/00/0000	<b>573.13</b>
				Vendor Total:	<b>573.13</b>
UNIVERSITY OF KANSAS	0140	EARLY INTERVENTION PROGRAM- LEIS,ACKERMAN,SIMPSON,ESCALANTE	0	00/00/0000	<b>140.00</b>
				Vendor Total:	<b>140.00</b>
VMT ENGINEERING PA	2649	STRUCTURAL EVALUATION & REPORT 205 N 10TH ST(JULIE MURPHY)	0	00/00/0000	<b>510.00</b>
				Vendor Total:	<b>510.00</b>
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	<b>5,000.00</b>
				Vendor Total:	<b>5,000.00</b>
				Grand Total:	<b>263,952.81</b>
				Less Credit Memos:	<b>0.00</b>
				Net Total:	<b>263,952.81</b>
				Less Hand Check Total:	<b>64,448.55</b>
				Outstanding Invoice Total :	<b>199,504.26</b>
	Total Invoices:	<b>76</b>			

# City Administrator's Report

2/18/2021

**2/22/2021 Council Meeting**

## 1. 12<sup>th</sup> Street Replacement Bids

Included are three bids to replace 12<sup>th</sup> Street and the parking area adjacent to the High School. AHRS came in with the low bid of \$102,000 for the street replacement. AHRS also put a bid in for the parking area of \$37,000. The school district would be responsible for paying for the parking area if they wanted the project completed; it does not affect our street project if the school district does not want to do the project.

12th Street Replacement Bids			
Contractor	Material	Base Bid	Alternative
Hall Brothe	Asphalt	\$145,636.22	\$44,735.13
Inline	Concrete	\$130,223.00	\$38,100.00
AHRS	Concrete	<b>\$102,000.00</b>	\$37,000.00

**Recommendation: Approve AHRS's bid of \$102,000 to replace 12<sup>th</sup> Street next to the High School.**

**Pages: 45-49**

## 2. 6<sup>th</sup> Street Mill and Overlay

Included is the quote from Hall Brothers to mill and overlay 6<sup>th</sup> Street from Walnut to Jackson, which is three blocks. The quote is for \$58,307. This project would finish the mill and overlay project on 6<sup>th</sup> Street.

**Recommendation: Approve the quote from Hall Brothers to mill and overlay 6<sup>th</sup> Street from Walnut to Jackson for \$58,307.**

**Pages: 50**

## 3. Water Tower Antennas

Included is the quote from Haug Communications to install the antennas for reading water meters on each of the water towers. Haug is going to install the antennas as well as the point-to-point internet which will transmit from the 17<sup>th</sup> Street water tower to the east water tower. The point-to-point wireless internet will provide an internet source for the east water tower. The internet will be provided by Blue Valley.

**Recommendation: Approve the quote from Haug Communications for \$12,086 to install the antennas on the water towers.**

**Pages: 51-52**

## 4. Kansas Rural Preservation Grant

I am currently writing a grant to help pay for the replacement of the roof on top of 209-211 Broadway, as well as fix the bay windows on the east side of the building that go to the apartment and overlook the Koester Museum Gardens. This grant, if we are accepted would pay for 90% of the cost to complete the project. We are not sure when the last time the roof was replaced on this building, but we have had to patch it multiple times and fix the ceiling that was damaged from leaks on the inside of the apartment. The bay windows are also in bad condition, where there is evidence of animals getting into the bottom of the bay window.

The estimated cost to replace the roof and fix the woodwork on the bay windows is \$40,000. Is the council ok with applying for this grant?

**Pages: 53**



**Proposal**  
 February 17, 2021  
 To: City of Marysville  
 Re: 12<sup>th</sup> & Spring next to MHS

**BASE BID**

ITEM	QTY		Unit Price	Amount
Mobilization & Traffic Control	1	LS	\$ 23,000.00	\$ 23,000.00
Remove Street, Grade, place 8" AB-3	2,121	SY	\$ 17.82	\$ 37,796.22
6" HMA	2,121	SY	\$ 40.00	\$ 84,840.00
			Total	\$ 145,636.22

**ALTERNATE**

ITEM	QTY		Unit Price	Amount
Remove Parking, Grade, place 8" AB-3	619	SY	\$ 17.82	\$ 11,030.58
6" Concrete	619	SY	\$ 54.45	\$ 33,704.55
			Total	\$ 44,735.13

*Quantities are approximate. Payment to be made on quantities actually constructed. Prices include all labor, materials, and insurance required to construct the items of work. Pricing based on drawing and description provided by the City of Marysville. Any curb & gutter that the City determines needs replaced will be done at \$40.00/ln ft (unless alternate is awarded a minimum of 20 ln ft is needed for price to be good). Alternate pricing is only good if Base Bid is awarded.*

Exclusions:

- Tax
- Bond
- Testing
- Pavement Marking
- Patching
- Raising or lowering of manholes, water valves, etc.
- Removing & replacing curb & gutter (See price above if needed)
- Anything not specifically listed.

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

Hall Brothers, Inc.

Accepted

Rob Roudybush, P.E.  
 Vice President-Operations, Cell: 785-562-8745



1196 E. Pony Express Hwy.  
 P.O. Box 166  
 Marysville, KS 66508  
 Tel 785.562.2386  
 Fax 785.562.5543



ESTIMATE

Customer Name: City of Marysville

Date: 2/11/21

Job Description: Street Replacement Project

**Project Scope:**

Main Project:

12<sup>th</sup> Street , South of Walnut, around the curve on to Spring Street, ending at 13<sup>th</sup> Street. Possibly small portions of curb needing replaced. This portion is outlined in red on the map supplied by owner. Six inches of AB-3 with 8" of concrete pavement.

Main Project Total- \$130,223.00

Alternate Parking:

Parking area on the west side of 12<sup>th</sup> Street, which is outlined in green on the map supplied by owner. Eight inches of AB-3 with 6" of concrete pavement.

Alternate Total- \$38,100.00

We hereby propose to furnish material and labor - complete, in accordance with, above specifications for the sum of:  
**one hundred sixty eight thousand three hundred twenty three dollars and zero cents (\$168,323.00)**

**Payment to be made as follows:**

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

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

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Customer Signature: \_\_\_\_\_ Company Representative: \_\_\_\_\_



**General Contractor**

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

February 17, 2021

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

**PROJECT: 12<sup>th</sup> and Spring Street  
Replacement - 2021**

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

**Street Replacement Price:.....\$102,000.00**  
**Parking Alternate Price:.....\$37,000.00**

**SCOPE OF WORK:**

**A. General Inclusions:**

- 1. General liability insurance.
- 2. Street barricades.
- 3. Temporary toilets.

**B. Street Replacement Inclusions:**

- 1. Remove the existing concrete street and subgrade and haul off to city landfill
- 2. Furnish and install 6" thick AB3 stone base under pavement
- 3. 8" thick concrete pavement with reinforcement, 4,000 psi AE psi concrete mix, broom finished, membrane cured, saw cut joints
- 4. 6" thick concrete parking with reinforcement, 4,000 psi AE psi concrete mix, broom finished, membrane cured, saw cut joints.

**C. Exclusions:**

- 1. Permits, sales tax, bonds, retainage, surveying, testing, erosion control, overtime, barricades with lights, temporary roads.
- 2. Removing and replacing unsuitable soils. Unsuitable soils will be removed and replaced at \$25 / cy.
- 3. Site utility repairs or modifications.
- 4. Cold weather provisions. Thawing sub grade.
- 5. Remove or replace driveways, curb and gutter, sidewalks, and parking lots.
- 6. Backfilling behind curb and gutter, doweling into existing.
- 7. Grass seeding and fine grading. Landscaping.
- 8. Joint sealants.

**D. Qualifications:**

- 1. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.
- 2. All agreements contingent upon strikes, accidents, or delays beyond our control.



3. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by worker's compensation insurance.
4. Washout area and cleanup for pump, concrete trucks and equipment provided by owner.
5. This proposal may be withdrawn if not accepted with 30 days.

E. Payment Terms:

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

F. Acceptance of Proposal:

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

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

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

Very truly yours,

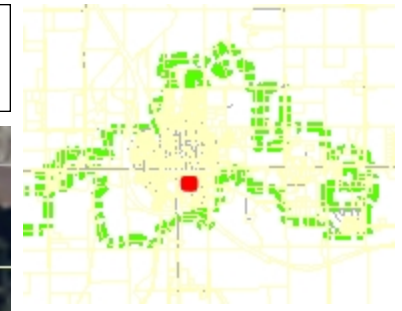
**Jay Herrmann**  
*Estimator*





cc: File




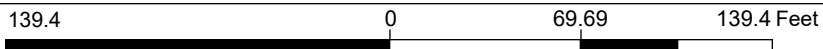
# 12th Street Project



### Legend

-  Parcel
-  Roads

1 in. = 70ft. 



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

THIS MAP IS NOT TO BE USED FOR NAVIGATION

### Notes



**Proposal**

February 10, 2021

To: City of Marysville

Re: 6<sup>th</sup> Street Mill & Overlay, Walnut to Jackson

ITEM	QTY		Unit Price	Amount
Mobilization	1	LS	\$ 750.00	\$ 750.00
Edge Mill	2,423	LF	\$ 9.00	\$ 21,807.00
1.5" HMA Overlay	325	TONS	\$ 110.00	\$ 35,750.00
			Total	\$ 58,307.00

Quantities are approximate. Payment to be made on quantities actually constructed. Prices include all labor, materials, and insurance required to construct the items of work. Hall Brothers, Inc. & our subcontractors will not be liable for any damage to the underlying brick that may occur during the milling operation. We have excluded raising manholes as it would be more economical for City crews to do this work themselves. Pricing good for 30 days.

Exclusions:

- Tax
- Bond
- Testing
- Pavement Marking
- Patching
- Raising or lowering of manholes, water valves, etc.
- Anything not specifically listed.

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

Hall Brothers, Inc.

Accepted

Rob Roudybush, P.E.  
Vice President-Operations, Cell: 785-562-8745



1196 E. Pony Express Hwy.  
P.O. Box 166  
Marysville, KS 66508  
Tel 785.562.2386  
Fax 785.562.5543



City of Marysville  
209 N 8th Street  
Marysville KS 66508

Attention: **City Administrator, Austin**

## **Neptune Wireless System OverView.**

Haug Communications to provide the following.

1. Mounting hardware and  $\frac{7}{8}$  Helix cable.
2. East Water Tower. Antenna installed on the mounting ring. West Water Tower (Option-1) if possible Antenna will be installed on top of the tank. (Option-2) Bracket attached to an existing ladder on the Westside of Tank..
3. Helix connectors and coax jumpers Cat-5 cable for backhaul's.
4. Antenna Lightning arrestors.
5. 4.8 Ghz Licensed radio backhaul. MFG Canopy. Note this is a product we stock for timely repairs.
6. Programming Canopy backhails.
7. Mount the Neptune Enclosure at the base of the Water Towers.
8. The Backhails will operate on a Licensed Frequency. Haug Communications will file an application with the FCC. Note: There is a one time fee to process the license and is renewed every 10 years. The city can file for an additional 10 year term at no cost.
9. City to provide all other equipment. Antenna's , Electrical service, no battery backup is provided. Not sure if necessary. City to provide configuration and programming of Neptune equipment.
10. See Itemized Quotation. # 872

**Installation and Materials each site. \$6043.00 x 2= \$12,086.00**

Thanks AL J Haug

**KS HCI**  
 HAUG COMMUNICATIONS INC  
 622 Neptune Dr.  
 SENECA, KS 66538

# QUOTATION

Quote Number: 872  
 Quote Date: Feb 11, 2021  
 Page: 1

Voice: 785-336-3579  
 Fax: 785-336-3400



**Quoted To:**  
 CITY OF MARYSVILLE  
 CITY HALL  
 209 N 8TH STREET  
 MARYSVILLE, KS 66508

Customer ID	Good Thru	Payment Terms	Sales Rep
CIT MA	3/13/21	Net 30 Days	AL J HAUG

Quantity	Item	Description	Unit Price	Amount
160.00	MISC-LAND-MOBILE	Andrew LDF-4.5 7/8 Helix cable.	7.00	1,120.00
2.00	MISC-LAND-MOBILE	78-EZNF N-Type Female connectors for 7/8 Helix.	48.00	96.00
160.00	CAT5 S	1 cable run) Backhaul Cat5 Shielded	1.20	192.00
1.00	IS50NXCO	Protector, Type N-N. Antenna Lightning Arrestor.	85.00	85.00
1.00	MISC-LAND-MOBILE	Brackets and Cable attachments. LMR400 Jumpers and connectors.	375.00	375.00
1.00	MISC-LAND-MOBILE	Canopy 4.8 Ghz Licensed Backhaul. Requires FCC License.	475.00	475.00
1.00	LABOR INSTALL	Tower Labor	3,000.00	3,000.00
1.00	FCC	FCC License 1 Time Fee Split between East Water Tower-West Water Tower. Note: Installation and Materials for Neptune Equipment Installation. NOTE: This is each site x2	700.00	700.00
			Subtotal	6,043.00
			Sales Tax	
			<b>TOTAL</b>	<b>6,043.00</b>

The Kansas Rural Preservation program will provide grants to owners of historic properties in rural Kansas communities. This sub-grant program was funded in 2020 through a \$500,000 grant to the Kansas Historical Society from the Paul Bruhn Historic Revitalization Grants Program, administered by the National Park Service.

What properties are eligible for funding?

Properties listed in the National Register of Historic Places individually or as a contributing property in a National Register-listed historic district or properties determined eligible for listing may benefit from this grant. The property must be within a community with a population of less than 30,000 according to the [2010 U.S. Census](https://www.census.gov) and provide justification of their rural location as part of the application. To confirm eligibility, you may search online at [www.kshs.org/14638](https://www.kshs.org/14638) to see if your property is listed in the National Register or contact the State Historic Preservation Office (SHPO) at 785-272-8681, ext. 240; or [kshs.shpo@ks.gov](mailto:kshs.shpo@ks.gov).

Who is eligible to apply?

The grant applicant must own the property. If the property has more than one owner, the application must include proof of agreement by all parties to apply. Property owners may not be the State or Federal Governments.

How much can a grantee receive for one project?

Grantees can receive between \$5,000 and \$50,000. The grant reimburses 90 percent of eligible project activities up to the award amount and grant recipients shall provide 10 percent of the cost of eligible project activities as match. In-kind services and indirect costs are not accepted as a matching share. Please note that the applicant's cash match is eligible for rehabilitation tax credits if that amount exceeds \$5,000.

What work items are eligible for funding?

All work must comply with the Secretary of the Interior's *Standards & Guidelines for Archeology and Historic Preservation*. Eligible activities include professional services (architect and engineering fees) and projects involving the preservation, rehabilitation, or restoration of an eligible property. Preparation of architectural/engineering plans and specifications cannot exceed 20% of the total construction cost. Repairs involving building components such as walls, partitions, floors, ceilings, doors, windows, stairs, chimneys, roofing, and fire escapes are eligible activities. Projects involving the preservation or restoration of historic non-building properties such as archeological sites, parks, cemeteries, bridges, and monuments are also eligible. Because this grant is supported by funding administered by the National Park Service, projects must follow federal project requirements including competitive selection of contractors and consultants. In addition, an easement will be placed on the property following the project completion.

What are the grant deadlines?

Final applications are due **March 1, 2021** by midnight. Grants will be awarded May 8, 2021.

Grant Workshops

The SHPO staff will offer a workshop specific to this program in December 2020. Staff will discuss the application process, approaches to writing the application, and answer questions about the program. Contact the SHPO at 785-272-8681, ext. 240; or [kshs.shpo@ks.gov](mailto:kshs.shpo@ks.gov) to be notified when the date and time for this workshop is announced. Workshop information will also be posted at [www.kshs.org/20430](https://www.kshs.org/20430).

***Applications and detailed program information are available upon request.***