

AGENDA
REGULAR MEETING
May 10, 2021
7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

1. APPROVAL OF MINUTES-Regular Meeting: April 26,2021 Pages 02-08

2. PUBLIC COMMENTS

Comments in this portion of the meeting will be held to a maximum of five (5) minutes. Scheduled requests shall be allotted fifteen (15) minutes. Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month). Prior to making comments, please state the following: First & Last Name, Your Address and Ward.

1. FBI LEEDA Award Matt Simpson – Todd Ackerman Page 09

3. BUSINESS AND DISCUSSION ITEMS

- 1. Demolition Reimbursement – 207 N 3rd Pages 10-17
- 2. Demolition Reimbursement – 403 May Pages 18-22
- 3. Demolition Reimbursement – 708 N 3rd Pages 23-28
- 4. Alcohol Consumption Lee Dam Art Center 6-11-21 & 7th St Closing Carolina to Alston 6-12-21 – Tom Lehechka Pages 29-30
- 5. Avenue of Flags – Jim Swim Pages 31-46
- 6. Contract & Job Desc. C&T Director & PX Barn Museum – Mandy Cook Pages 47-57
- 7. Temp Note – Fire Station Pages 58-95

4. NOTICES AND HEARINGS

1. Expiration of terms on Condemnation – 205 N 10th Page 96

5. CONSENT AGENDA

- 1. C&T Funds Request Pages 97-99
- 2. Clerks Report – April 2021 Pages 100-102
- 3. Revenue / Expense Report – April 2021 Pages 103-104
- 4. Municipal Judge’s – April 2021 Pages 105-108

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3747 Pages 109-112

7. STAFF REPORTS

- 1. City Administrator Page 113-115
 - a. Cooperative Purchase – Feld Field Lights Pages 116-117
 - b. Purple Wave Dump Truck - Street Pages 118-121
 - c. 11th Road – Phase 1 Pages 122-137
 - d. Discovery Center Project Page 138
 - e. Ward Redistricting
 - f. Award of Merit for UP Depot Design – K-State
 - g. July 4th Fireworks
 - h. Financials/Project Costs Pages 139-146
 - j. 2021 Conferences

8. STANDING COMMITTEE REPORTS

- 1. Street
- 2. Water & Wastewater Treatment
- 3. Parks & Recreation
- 4. Cemetery & Airport
- 5. Police & Fire
- 6. Administration & Finance

9. APPOINTMENTS & WAGE DETERMINATIONS

10. CITY ATTORNEY-

11. ROUNDTABLE DISCUSSION

ADJOURNMENT

Regular Meeting
City Hall, Marysville, Kansas-April 26, 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, City Attorney McNish and City Clerk Holle were also present.

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

The minutes from the April 12th regular meeting were presented for approval. CM Beikman moved, CM Throm seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

- MASKS.** Tyson Anderson spoke about allowing the mask mandate to expire on May 1.
- MASKS.** Ryan Hempfling presented information about the mask mandate and his opinion was to allow the mask mandate to expire May 1, 2021.
- MASKS.** Beth Salmans said she had been in 49 counties in Kansas and Nebraska had only had to wear a mask in a few places and asked the City to lift the mask mandate. The masks puts us behind. Give us our freedom back.
- MASKS.** Laurie Parks who owns the Wagon Wheel Restaurant in Marysville said she had a very busy Saturday night and no one is wearing masks anymore. "I urge you to please lift the mask mandate."

BUSINESS AND DISCUSSION ITEMS:

- 1. UP TRAINS BLOCKING RAILROAD CROSSINGS.** Ty Dragoo representing the Sheet Metal Air Rail and Transportation Workers (SMART) addressed the Council with safety concerns about the UP Railroad's order to block the rail crossings in Marshall County particularly the crossing on Highway 77 north of Marysville. This is a major safety concern for emergency personnel who cannot respond to accidents. Ty said the letters SMART sent to the CEO of the UP Railroad had now been addressed and the UP has changed the drop off point in the Marysville Yard so the long trains will no longer block the Highway 77 crossing. He was asking for the City's support as they present the danger of trains longer than 8500 feet to the Federal Railroad Administration, and the Governor. Ty said only grassroots efforts seemed to make long term changes. He asked the City to contact our legislators.
- 2. C&T'S BOARD RECOMMENDATION TO HIRE TOBY CARRIG.** Mandy Cook C&T president asked the Council to approve hiring Toby Carrig as the C&T Director. This is a 1099 contract employee who will be paid monthly. Mandy said Toby has an excellent resume and they would like to pay him \$22,000 annually from Transient Guest Funds for a shared time Director of Convention and Tourism and Pony Express Barn Director. The Pony Express Barn would pay him \$20,000. Several Council members said they would like to see the written agreement before they make a decision. Mandy said John McNish would write an agreement with input from the two boards and it will be presented to Council. The groups would like to have the Director in place by June 1.

3. **RENOVATING HOMER HANSON STADIUM.** Jody Holle representing the Homer Hanson Stadium Committee spoke about the \$1.9 donation by the Landoll Family to change the football field to artificial turf and upgrade the track to 8 lanes. The Stadium Committee is fundraising to replace the press box, restrooms, and scoreboards. The project will begin May 24 and the track and field should be completed by late August. The remaining phases of the project will be completed as funds are available. The Council asked if the drainage issue in the area had been addressed. Rob Peschel from CES (who is also on the Stadium Committee) said they had attained the GIS mapping from the City for the storm sewers in the area and they would be used to create a design so the storm water system would not overrun our system. The Homer Hanson Committee said they would keep the Council informed as the project progressed.
4. **MOSQUITO SQUAD QUOTE.** The Mosquito Squad presented a proposal to apply Original Barrier Treatment every 21 days from April 28 through September 1. The quotes are as follows: Koester House Museum \$490.00; Lions Park \$1,750.00; City Park \$3,680.00; Feldhausen Field \$1,540.00; Country Club Lake \$490.00; Dargatz Park free; totaling \$7,950.00. The total last year was \$5,222.50. This is a 52% increase from last year. The Council questioned why the cost had increased so much. CM Behrens moved to accept the bid from the Mosquito Squad for \$7,950.00 pending clarification of the price, CM Beikman seconded. Motion carried unanimously.
5. **LIFEGUARD SWIMSUIT & MORNING SWIM PROPOSED CHANGE.** 2021 Pool Co-Manager Crystal Leis requested the adult morning swim hours be changed to include Saturday and Sunday mornings from 6:00 a.m. to 10:00 p.m. Crystal said she has 2 guards who will only work the morning swim hours. CM Frye moved to allow morning swim to be Monday through Friday 6 a.m. through 8 a.m. and Saturday and Sunday 6:00 a.m. through 10:00 a.m. on a trial basis for the 2021 season. CM Pippia seconded. The Council would like to see numbers of participants to justify the costs. Motion passed 6-2. CM Price and CM Behrens voted no. Crystal asked the Council to change the Swim Pool Policy A-77 to allow 2-piece swimsuits for female lifeguards. Crystal also asked for a color change for the suits. CM Frye moved to require the swimsuits be red or black or a combination of those colors. CM Throm seconded. Motion carried unanimously. This year the management will be in black and the lifeguards will be in red. CM Frye moved to allow female guards and managers to wear optional 1-piece or 2-piece swimsuits, CM Schroller seconded. Motion passed 5-3. CM Behrens, CM Price and CM Throm voted no.
6. **MASK MANDATE.** The Council discussed Ordinance 1898 which requires masks in the City and will expire May 1, 2021. Mayor Barnes read an email from Dr. John Ryan the City's Health Officer suggesting the City allow the mask mandate to stay in place until May 1. Dr. Ryan strongly urged everyone be vaccinated. No action was taken.
7. **CHICKEN ORDINANCE 1898.** An ordinance allowing chickens within City limits was introduced as requested by Council: *AN ORDINANCE AMENDING SECTION 2-218, CHAPTER II, ARTICLE 2, "ANIMAL CONTROL REGULATIONS" OF THE CITY OF MARYSVILLE, KANSAS.* Ordinance 1898 will amend City Code to allow 6 hen chickens on properties that

contain at least 2 contiguous acres. CM Throm moved to approve Ordinance #1898 allowing 6 hen chickens in City limits on 2 contiguous acres or more, CM Pippia seconded. Motion passed 8-0 roll call vote.

8. **STORAGE CONTAINER ORDINANCE.** City Attorney McNish presented 2 ordinance proposals to allow storage containers in the City. One ordinance would change the ULDC and be governed by the Planning and Zoning Commission for review of the locations before each container is set. The other ordinance would be in code and stipulate containers would be allowed in the City but must meet all standards in the ULDC.

NOTICES AND HEARINGS: At 8:26 p.m. a hearing was conducted regarding the condemnation of the property at 1205 Carolina owned by Walter Mlnarik. CI Ralph had included pictures in the agenda of the progress made at the property. City Attorney McNish reported the property has been condemned and CI Ralph reported the water is not connected and the house is not inhabitable. After Council discussion consensus was to proceed with the condemnation. CM Price moved to go out for bids to demolish the house, CM Throm seconded. Motion carried unanimously. Council discussed including all properties the City wishes to demolish in one bid.

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

1. Convention and Tourism Requests Totaling \$855.50. Advertising for a C&T Director \$255.50; 502 Media \$600.00 web hosting.
2. Police Department Surplus Property-Firearms. The Police Department have 9 firearms which they are requesting the Council declare surplus and allow the weapons to be sold.

APPROPRIATIONS ORDINANCE NO. 3746

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$217,888.28; Water Revenue Fund, \$66,477.71; Sewage Revenue Fund, \$47,628.96; Airport Revolving Fund, \$360.00; Special Improvement, \$8,000.00; Library Revolving, \$6,864.37; Swimming Pool Sales Tax, \$170,257.40; Koester Block Maintenance, \$17,611.87; Employee Benefit Fund, \$30,801.47; Transient Guest Tax, \$5,604.67; Sales Tax Improvements, \$31,568.22; making a total of \$603,062.95.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Throm moved, CM Frye seconded to approve the appropriations ordinance totaling \$603,062.95. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3746.

STAFF REPORTS:

CITY ADMINISTRATOR:

- 1. AIRPORT PROJECT APPROVAL.** CA St. John included grant application, bid award letter, sponsor certification forms and amendment to the project from Olsson our engineering consultant for the airport road and parking lot. This grant has been approved by the FAA at 100% of the project. CM Throm moved to approve the resolutions associated with the AIP Project 3-20-0053-012 reconstruct Access road and Parking Lot:

Reviewed Olsson recommendation letter; Approval for accepting and awarding the Project Contract to the low bidder AHRS Construction, Inc contingent upon FAA approval.

Approval for executing Amendment No. 1 Engineering Agreement for the additional Construction observation and testing for the increase in working days for the project, (FAA verbally approved on Friday, April 16, 2021)

Authorization/Approval for the Mayor or designated City Official to execute the Grant application contingent upon FAA.

Authorization/Approval for the Mayor or designated City Official to execute the Grant Documents upon receipt, contingent upon FAA Approval (to be sent when congressional release).

Authorization/Approval for Mayor or designated City Official to execute the Contract Documents with AHRS Construction, Inc contingent upon FAA approval.

CM Pippia seconded. Motion carried unanimously.

- 2. AIRPORT GRANT APPROVAL.** CA St. John presented a grant opportunity from the FAA for \$9,000 which can be used for maintenance and operation of the airport. CM Beikman moved to accept the \$9,000 grant from the FAA for operation and maintenance of the airport. CM Behrens seconded. Motion carried unanimously.

- 3. FIRE STATION LEASE PURCHASE BID REQUEST.** CA St. John asked to go out for bids to local banks on a lease purchase agreement for the City's share of the remaining costs of the new fire station. The City's remaining share of the project will be approximately \$400,000 which includes a "cushion" of about \$25,000. The City will use a temporary note until the construction is completed, and the lease purchase agreement will be finalized when the exact amount is known. The Council will approve all change orders to the project. The payment agreement will be paid off in four to six years. CM Hughes would like the City to negotiate a clause for no penalty for early pay-off. CM Throm moved to go out to bid for temporary note/lease purchase agreement for \$400,000, CM Behrens seconded. Motion carried unanimously.

- 4. DISCOVERY CENTER PROJECT.** The Kansas Children's Discover Center would like to put an interactive discovery project on the sidewalk at the Pony Park. Council discussed the danger of the fast-moving traffic on Center Street and asked CA St. John if he would discuss with the Kansas Children's Discover Center moving the project to the 7th Street Corridor south of Broadway.

STANDING COMMITTEE REPORTS:

STREET:

1. **10th and CENTER STOPLIGHT.** CM Throm asked when the stoplight at 10th and Center would be repaired. Semis are running the red light early in the morning when the light should be blinking. The stoplight company has been contacted and the City crew is waiting for them to come here to repair the programming.
2. **MANHOLES ON SOUTH 6TH STREET.** CM Price said the City has not repaired the manholes on the portion of S 6th that was overlayed in 2020 and Hall Brothers has started milling for the overlay on the remaining portion. He asked what the Street Department's timeline is to repair the manholes.
3. **GUARDRAIL N 9TH STREET.** CA St. John reported the Street Department has repaired the guardrail on North 9th Street.
4. **CATCH BASIN AT WALNUT/8TH STREET.** CM Throm asked when the catch basin at the Walnut/8th Street corner would be repaired.
5. **12TH ROAD.** CM Frye said 12th Road South is in bad shape and needs to be considered soon for repairs. CM Pippia said the City does not control the entire road it is shared with other entities. CA St. John said the City has an agreement with Marysville Township who maintains the road and purchases the rock. The City only pays our half of the rock.

WATER & WASTEWATER:

1. **LAGOON UPDATE.** CM Pippia asked for an update on the Lagoon project. CA St. John said he had been informed the Department of Water Resources has agreed to allow the City to put the wetlands on the east side of the river.

PARKS & RECREATION:

1. **STORAGE SHED DONATED AT FELDHAUSEN FIELD.** CM Price reported John Haefele MHS varsity baseball coach included a letter asking the City to accept a donation of a 10' X 16' storage building on skids from the Bulldog Boosters to be located at Feldhausen Field. The building will be used by the MHS Baseball team and will be locked when not in use. Consensus of Council was to allow the shed to be located at Feldhausen Field.

CEMETERY & AIRPORT:

1. **AIRPORT PROJECT START DATE.** CM Pippia asked when the Airport Project would begin. CA St. John said it would most likely be the fall or next spring.
2. **DILAPIDATED HANGAR.** CM Beikman asked if there had been any progress on the dilapidated hangar at the airport. The Council said no repairs were made. Mayor Barnes said

the Council needs to update the Airport Contracts. CC Holle said several people had contacted her requesting to purchase hangars at the airport.

POLICE & FIRE:

ADMINISTRATION & FINANCE:

1. **HIGHLIGHTS.** CM Hughes said he would like to go back to weekly Highlights sent out to the Council so issues could be addressed more quickly. Several other Council members said it was helpful to keep more current. Council discussed the Highlights should be structured to include events not necessarily day to day operations. CM Hughes moved to have Highlights sent weekly, CM Schroller seconded. Motion failed 3-5. CM Throm, CM Behrens, CM Price, CM Beikman and CM Pippia voted no. After further discussion CM Frye moved to have highlights distributed on the Friday previous to Council meetings. The Highlights will include reports from all departments including the Fire Department and the Pool, CM Price seconded. Motion carried unanimously.
2. **MASK POLICY AT COUNCIL MEETINGS.** Mayor Barnes asked if the Council wanted to set a policy for Council Meetings regarding masks. Council decided to leave it up to each individual Council Member and not to set a policy.
3. **NEW HIRES.** CM Schroller said she noticed the City had paid for pre-employment testing. She asked who the City has hired and how much they were being paid. CC Holle said the City has hired an employee at the dump. CA St. John said the City is hiring employees for the Street Department and the Water/Wastewater Department.

APPOINTMENTS:

CITY ATTORNEY:

ROUND TABLE DISCUSSION:

1. **WARDS.** CM Frye asked when the City last set the Wards. CC Holle said it was in the '80s. CM Frye said if we have current data we should analyze the Wards.
2. **EAGLES CLUB.** CM Beikman said the old Eagles Club is deteriorating and the City should look at the building.
3. **TENT.** CM Beikman asked if the City Council wanted to reconsider the use of the Car Show tent for the Mother's Day BBQ. CA St. John said he has purchased a tent for the Mother's Day Market Committee to use.
4. **HOUSING SURVEY.** CM Throm presented a survey from the State of Kansas on housing and asked each Council Member to fill it out. CA St. John will distribute it.

5. **PARKING TRUCKS.** CM Throm said several of the City dump trucks were parked left tire to curb. He said we cannot expect citizens to follow the law if our employees do not. CM Price said our vehicles should be parked legally.

There being no further business, at 9:48 p.m. CM Frye moved to adjourn, CM Price seconded. Motion carried unanimously.

Cindy Holle
City Clerk



May 5, 2021

Mayor and City Council,

At the recent FBI LEEDA Conference held in Fort Lauderdale Beach Florida, Assistant Chief Matt Simpson was awarded The Tom Stone LEEDA Award of Excellence. In 2007, the Executive Board of FBI LEEDA created this award, which was established to recognize a member of the association for outstanding achievement in promoting the science and art of law enforcement management, promoting the exchange of information between police executives, expansion of police leadership training and the growth of the FBI LEEDA organization. The Award is on permanent display at the FBI Academy in Quantico, Virginia and the FBI-LEEDA office in Pennsylvania.

Matt's name was submitted for the award while he was working for the Washburn University Police Department. He was to receive this award at last years conference in Kansas City. The conference was cancelled because of COVID 19. While at Washburn Police Department Matt had hosted at least 20 FBI-LEEDA leadership classes with 550 officers in attendance.

It is an honor for me to see Matt receive this award as I was the National President when we created.

Respectfully,

A handwritten signature in black ink, appearing to be 'T. Ackerman', written in a cursive style.

Chief Todd R. Ackerman

Application for Economic Development Fund

Ordinance No. 1867 (December 13, 2018)

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

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

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

Demolition of structures.

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

Disposal of Demolition Material

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

Name: Josh Blumer

Address: 707 N 3rd

Phone Number: [REDACTED]

Property Address: 207 N 3rd st

Legal Description: Lots 1,2,3,4,5,6 Block 112

Demolition Cost: \$10,000 estimate

Reimbursement: _____

Approval to Proceed, Signatures

 5-3-21
Owner/Developer Date

Mayor Date

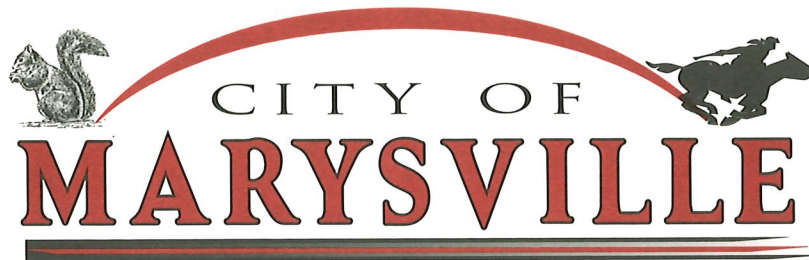
Zoning Administrator Date

Completion Signatures for Reimbursement

Owner/Developer Date

City Clerk Date

Zoning Administrator Date



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

TO: Governing Body
FROM: William Ralph
City Inspector
DATE: 05/04/2021
RE: Economic Development for 207 N. 3rd

Upon inspection I found 13 windows that were either busted or missing. Three of these windows went to the basement making it easy for animals to get in. There are multiple holes in the soffit areas around the house. The screen on the screen door has been knocked out and there is a big pile of plaster just inside the door. There is a few holes in the roof and most of the roof is in really bad shape. Someone had started to gut this house prior to the new owner buying the property.

William Ralph













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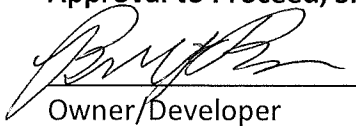
Name: Brent Polson Address: 711 97 4th

Phone Number: _____

Property Address: 403 May Legal Description: Block 21, Lot 5 Palmetto

Demolition Cost: _____ Reimbursement: _____

Approval to Proceed, Signatures

 5-4-21 _____
Owner/Developer Date Mayor Date

Zoning Administrator Date

Completion Signatures for Reimbursement

Owner/Developer Date City Clerk Date

Zoning Administrator Date



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

TO: Governing Body
FROM: William Ralph
City Inspector
DATE: 05/05/2021
RE: Economic Development for 403 May

Upon inspection I found soffit boards that are rotting away. There is peeling paint all around the house. The foundation is crumbling in places. The roof on both sides has a big sway in it. My guess on this is that there is broken roof trusses. Also, the deck on the back has holes in it where boards have rotted. Brent gave me permission to go inside and in there I found that the floor is falling into the crawl space. The floor slopes in different directions in each room you go in.

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







Application for Economic Development Fund

Ordinance No. 1867 (December 13, 2018)

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Disposal of Demolition Material

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

Name: Brent Polson Address: 711 N. 44th
Phone Number: [REDACTED]
Property Address: 708 N. 3rd Legal Description: Block 20, Lot 6 Palmetto
Demolition Cost: _____ Reimbursement: _____

Approval to Proceed, Signatures

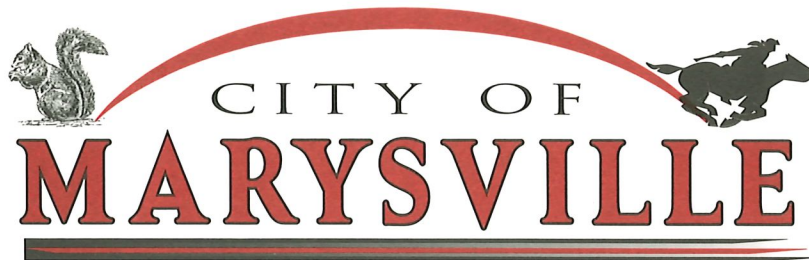
[Signature] 5-4-21 _____
Owner/Developer Date Mayor Date

Zoning Administrator Date

Completion Signatures for Reimbursement

Owner/Developer Date City Clerk Date

Zoning Administrator Date

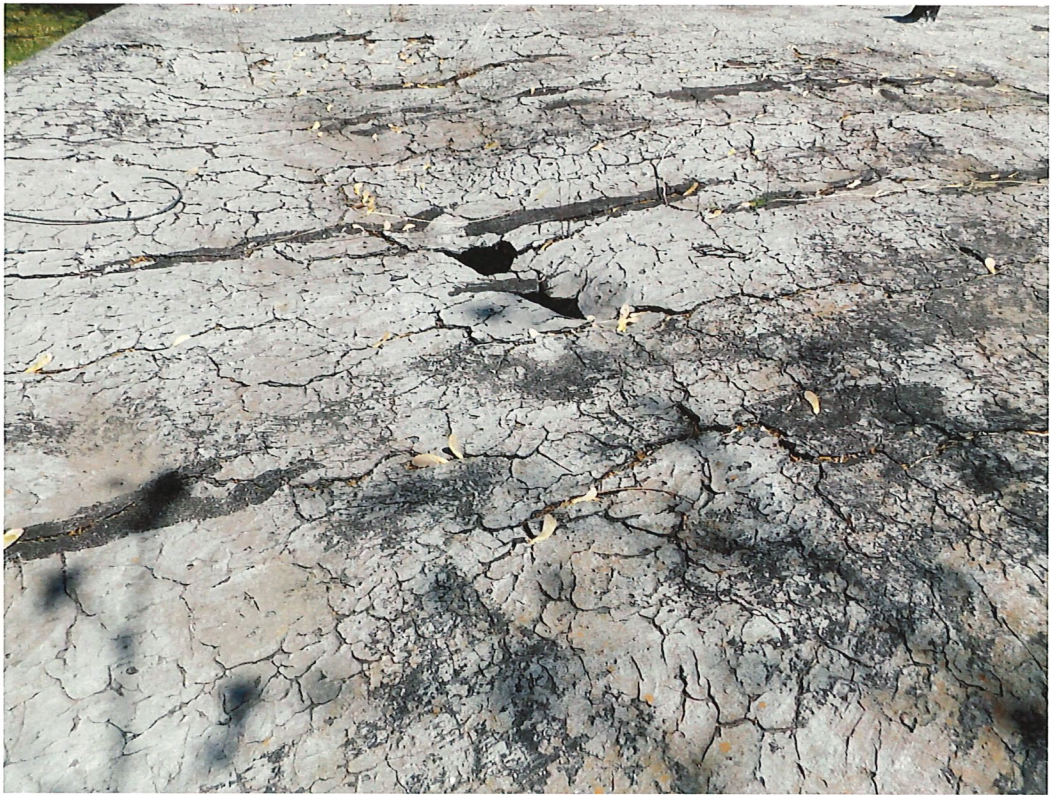


209 NORTH 8TH ST., MARYSVILLE, KS 66508 ♦ PH: (785) 562-5331 FAX: (785) 562-2449

TO: Governing Body
FROM: William Ralph
City Inspector
DATE: 05/05/2021
RE: Economic Development for 708 N. 3rd

Upon inspection, I found that the roof is failing. There are multiple holes in the roof. The roof on the lean to that attaches the house to the garage is falling down. Also, the framing around the window is rotting out. He is planning on keeping the garage. It is still in good shape.

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









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

Full Name (Responsible Party):

Lehechka
Last

Thomas
First

P.
Middle

Address: 1100
Ann St
Marysville KS 66508

Home Phone #: _____ Work/Cell Phone #: 785-713-1649

Event Sponsor (i.e. Main Street, Bank, Etc.):

DATE OF EVENT: June 12th LOCATION: Lee Dam Art Center TIME: 5:00 PM to 8:00 PM

Reason for Event (i.e. Chamber Mixer, Art Show, Open House, Etc.)

wedding rehearsal supper

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

Thomas P. Lehechka
Signature of Responsible Party

4-22-21
Date

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

NOTE: FORMS MAY BE REJECTED IF NOT FILLED OUT COMPLETELY!!

Please Attach A Copy Of A Valid Driver's License Or Identification Card

Marysville City Council

We are requesting permission to serve guests alcohol at our daughters rehearsal dinner on June 11th from 4:30-9 pm at the Lee Dam Art Center.

We are also requesting permission to serve guests alcohol at the wedding reception on June 12th from 5 pm to 12 am at the Historic Depot. And to have the 7th St. Corridor blocked off from Carolina to Alston from 9 am to midnight on June 12th to reduce dust at the wedding reception. We had asked last year and these request were approved. We had to postpone due to Covid. We are hoping our requests will be approved again this year.

Thank you
Tom & Cathy
Lehecka

The Marysville American Legion Post 163 Memorial Day Committee and Legion Post 163 Executive Committee support the "Avenue of Flags" project as presented during the March 8th City Council meeting.

We plan to launch the fundraising campaign June 2021 anticipating completion of the campaign by Memorial Day 2022. We have received 2 Telescoping Flag poles to use as product display examples.

After visiting with Dominic Cercone we agreed on a possible display location within the City Cemetery as you enter the West entrance. The pole mounting sleeves would be placed in the same locations as the current flag sites. With permission from the City Council, the Memorial Day Committee would like to put up this display one week before Memorial Day 2021 and leave the flag poles in place until November 11th, 2021.

We would raise flags on the pole display examples during the following dates and request these dates for display of the entire "Avenue of Flags" when this project is completed. Memorial Day "May 31st"

Flag Day "June 14th"

Independence Day "July 4th"

Patriot Day "September 10th – 11th "

and Veterans Day" November 11th" if the council would allow for the poles to be in place until then.

The Memorial Day Committee Legion Post 163 is asking permission of the Marysville City Council to move forward with our fundraising effort and your support of this project as outlined in paragraphs 2,3 and 6 of our March 8th presentation.

Thank you - Jim Swim, Memorial Day Committee Representative

May 10, 2021 City Council presentation

The Marysville American Legion Memorial Day Committee would like to present some ideas for a more sustainable way to manage the Avenue of Flags display which our committee administers during the Memorial Day recognition ceremonies.

We would like to discuss a permanent setting of telescoping flagpoles at the City Cemetery. We are not looking for a commitment at this time during the March 8th council meeting. We are looking for feedback and address issues of concern you may have regarding this project and hope to answer some questions.

Our project plan will focus on:

1 - Reaching out to other local civic organizations to assist with this project in fundraising and presentation / displaying of Flags. This would spread out the responsibility of taking care of the project by expanding the volunteer base.

2 - Develop a plan and location to display project donor names, we will reach out to local Veteran Families and other interested parties for donations. Thinking this would be a donor recognition plaque to be included in the New Cemetery Kiosk renovation project.

3 - The area of interest is the City Cemetery, starting at the West gate, using the lane running West to East to and including the outside curb around the Soldier Mound. Flags would be displayed on both sides of the West to East Lane. Estimating that the retracted poles will stand between 6 and 7 feet. Full pole height will be about 16 feet. Also considering having 2 permanent standard flag poles at the West street entrance to display the U.S. Flag.

4 - There may possibly be a type of Solar lighting attached to each pole for night display etiquette.

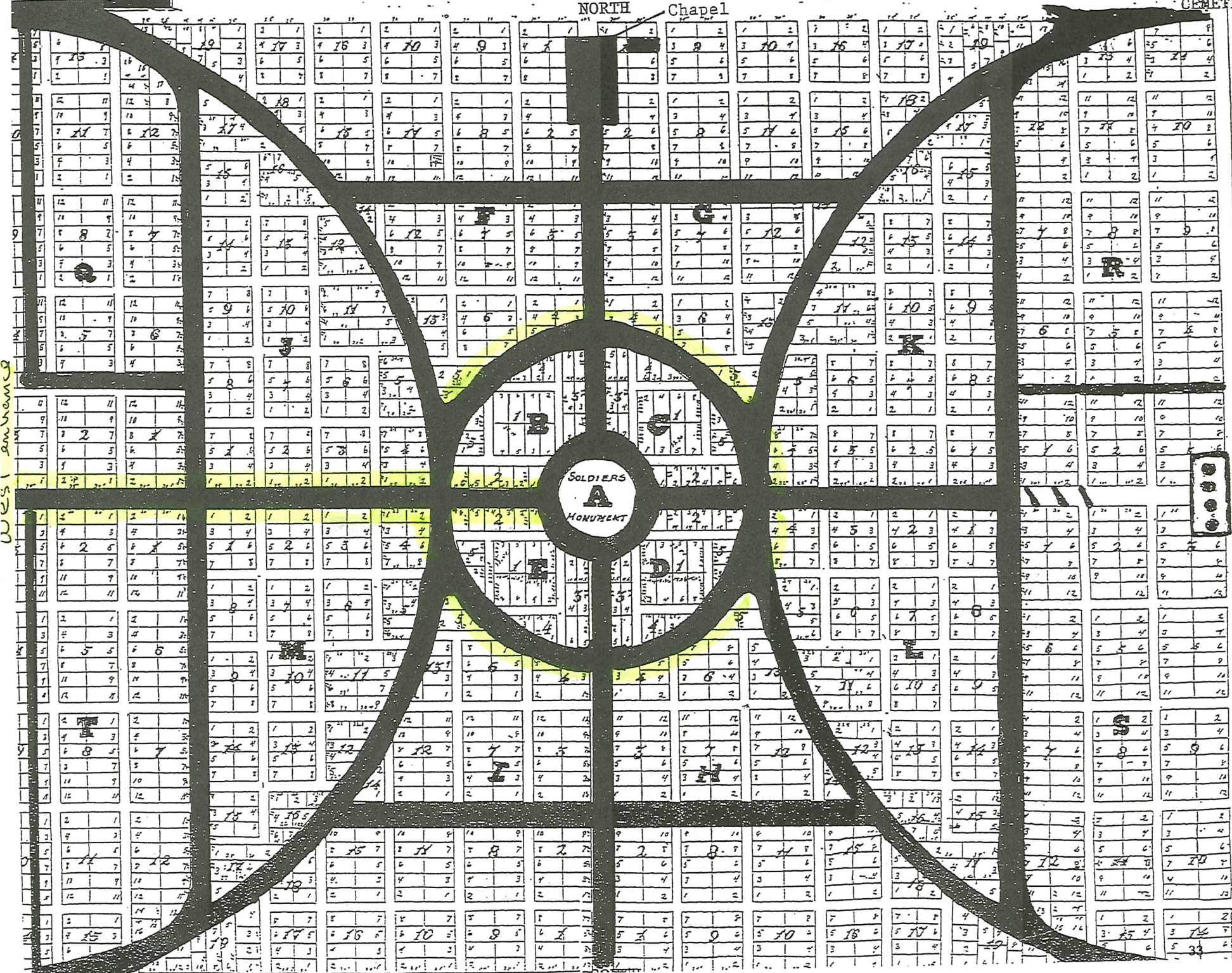
5 - The number of poles is fluid depending on the spacing used, the general estimate is 100 - 120 telescoping poles. The anticipated period of time the poles would be in the ground for use would be from Memorial Day to September 11th. We anticipate dates the Avenue of Flags would be displayed, but not limited to, Memorial Day, July 4th, Veterans Day and September 11th. This will depend on the commitment of the volunteer organizations involved in the project. Poles could also remain in place year-round.

6 - We would ask the City to be responsible for drilling the ground holes, pouring of cement and installation of the base mounting sleeves which are included with the flag kits. We would also ask for continued use of the current flagpole storage location at "Hedstrom Hall" to store these poles when they are removed. The Legion Post Memorial Day Committee would be responsible for storing the flags and any pole maintenance issues.

7 - The reason for this project is to create a sustainable ongoing method of managing the display of the Avenue of Flags. Our current method is quite labor intensive, and our Legion volunteer base is starting to age out and not able to do the necessary work. By having a less labor intensive method for the display we hope to expand our volunteer base so this practice may continue into the future.

.....Jim Swim Jr. March 8th 2021

NORTH Chapel



West entrance

Avenue - length

460 ft

EAST

West Lane

Green line marks West Lane pole placement.

SOLDIERS
A
MONUMENT

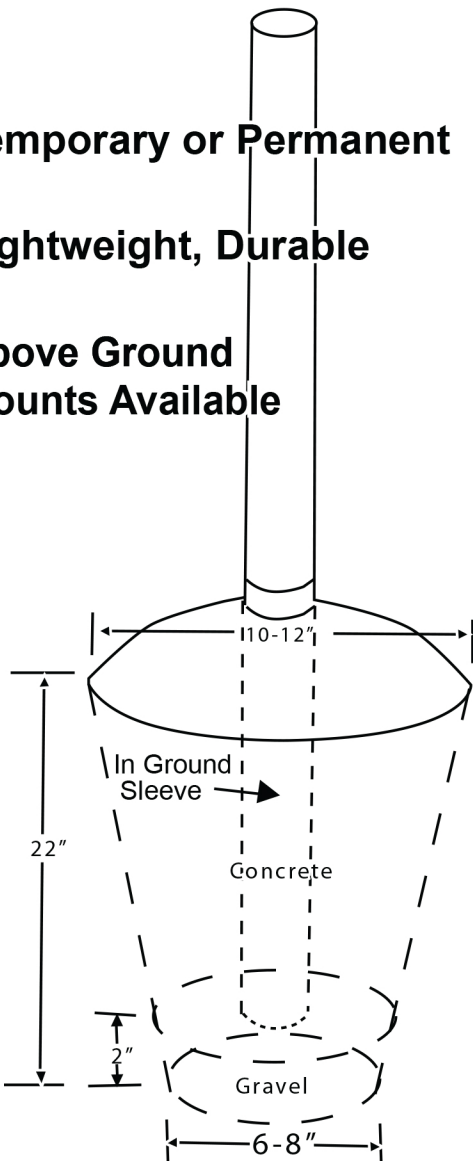
Instructions for In-Ground

“The Liberty” Telescoping Flagpole model

Tools and Materials Needed:

- Post Hole Digger
- Level
- Ruler or tape measure
- 1 80# bag of quick setting cement
- 1/2 Gal. of gravel
- Mixing container

- Temporary or Permanent
- Lightweight, Durable
- Above Ground Mounts Available



Simple twist-and-button lock system!



**No-Wrap Swivel System
Flag Flies 360° Around Pole**

**Rope-Free
Telescoping for Flag
Easy Access**

**MADE IN U.S.A.
America Show Your Colors!**

**New Patented Design
No Drop Posi-Loc®**

17' - 21'

- Dual-locking system prevents pole collapse
- Never Rust Anodized Polished Aluminum

*Note:

For Flying at half staff clip flag to swivel sleeves only.

To raise and lower pole

1. Extend top section (pull up smallest diameter pole first).
2. To engage **No Drop Posi-Loc®** on each section, hold lower pole still while turning upper pole clockwise until arrows line up with button hole on lower pole. Once button snaps into position, turn upper pole back counter clockwise to lock section. Repeat for the two sections.

To lower pole, disengage button and turn upper pole clockwise.

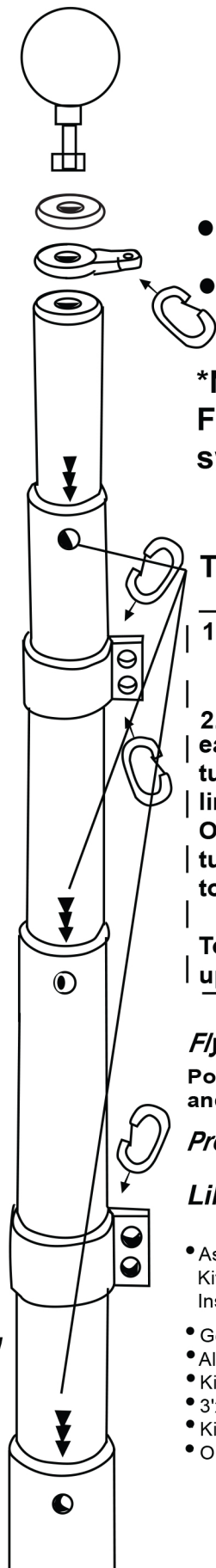
Fly 2 Flags up to 3'x5' and at Half Staff

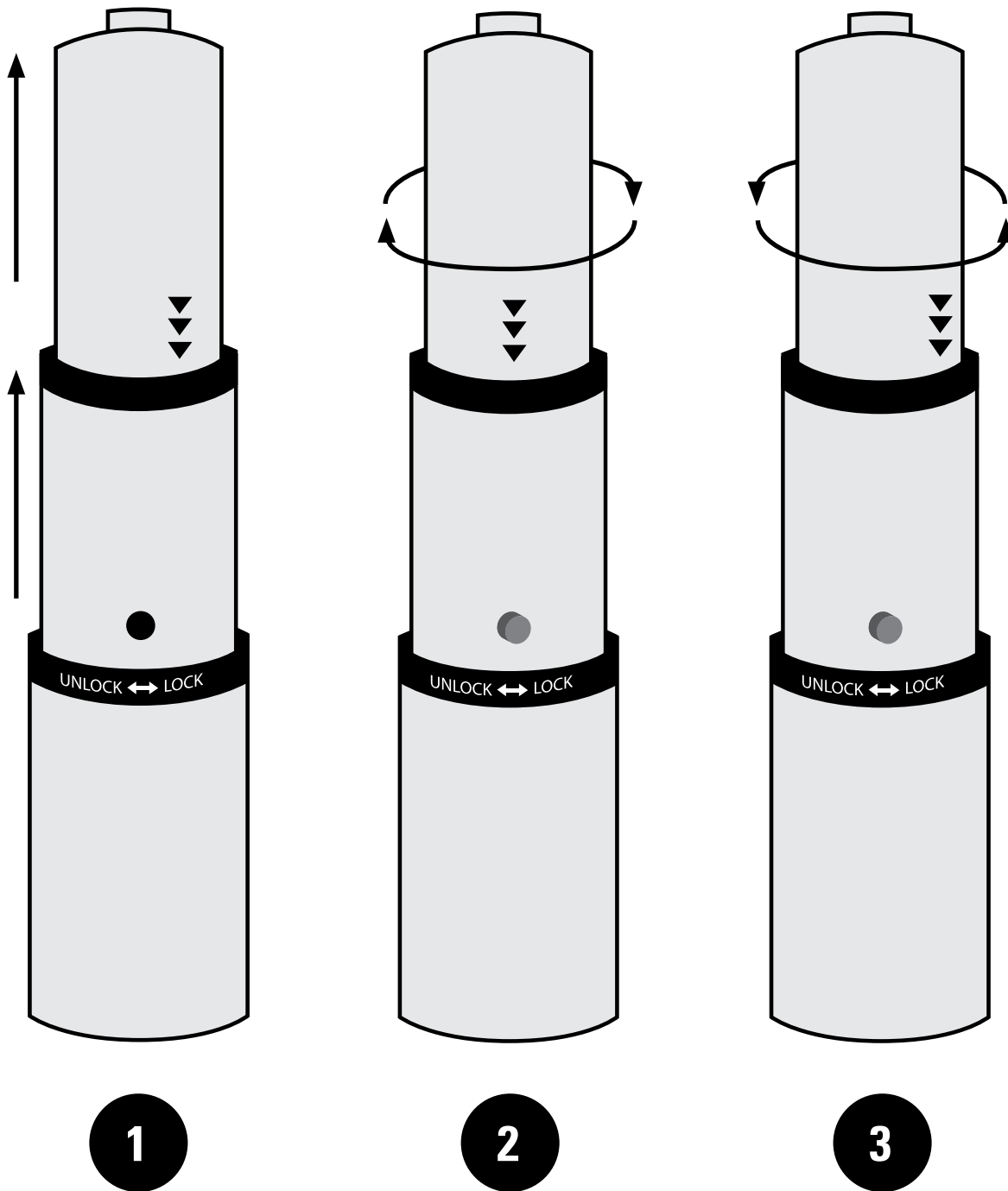
Pole section diameters range between 2.5" and 1.75" to create true, tapered-pole look!

Precision built.

Liberty Kit Contents:

- Assembled Telescoping Flagpole Hardware Kit- Stainless Steel clips, Instruction Sheet & Flag Etiquette Pamphlet
- Gold Anodized Aluminum Ball
- Aluminum Ground Sleeve
- Kit includes four stainless steel clips
- 3'x5' Nylon Sewn American Flag
- Kit Weight- 17"= 14 lbs., 21"= 16 lbs.
- Our "No-Wrap" swivel system





To Raise and Lower Pole

1. Extend top section completely (pull up smallest diameter pole first) to reveal arrows, then extend the next section below it so the button hole is exposed (approximately 6 inches).
2. To engage No Drop Posi-Loc[®] on each section, hold the lower section still while turning upper pole clockwise (left) until arrows line up with button hole on the section below it.
3. Once button snaps into position, turn upper section back counterclockwise (right) to lock. Repeat for the following two sections.

To lower pole, disengage button and turn upper pole clockwise (left).

To prolong the life of the pole, be sure to use both locking systems.



Memorial Day Services

Monday May 31, 2021

Old Spring Creek Bridge, South Marysville 8 AM

Catholic Cemetery Memorial Mass 9 AM

**Marysville City Cemetery 10 AM Musical Tribute
10:30 AM Ceremony**

In case of inclement weather.....

Mass will be at St. Gregory's Church 9 AM

**City Cemetery Public Services will be moved to the
American Legion Hall at 10:30 AM.**

THOSE WHOM WE ARE PROUD TO HONOR

LEROY M. DUENSING, U.S. Army - Vietnam, Died March 26, 2020, Buried Hermansberg Cemetery

VERN W. TJADEN, U.S. Army, Korea, Died May 25, 2020, Buried State Line Immanuel Cemetery

ARLIN D. MOEHLENBRINK, U.S. Army, WW II Korea, Died May 25, 2020, Buried Hermansberg Cemetery

RALPH ANDERSON, U.S. Army, Vietnam, Died June 2, 2020, Buried Hermansberg Cemetery

GILBERT E. MASCHMEIER, U.S. Army, Korea/Vietnam, Died June 4, 2020, Buried Kansas Veterans Cemetery, Manhattan

CHARLES D. PHELPS, U.S. Army, Peacetime, Died June 5, 2020, Buried Marysville City Cemetery

LARRY "DALE" KOLL, U.S. Army, Vietnam, Died June 25, 2020, Buried Marysville City Cemetery

✠ MICKEY M. MCINTYRE, U.S. Navy, Vietnam, Died July 14, 2020, Buried St. Gregory's Cemetery

RICHARD L. SCHOTTE, U.S. Army, Vietnam, Died August 31, 2020, Buried Hermansberg Cemetery

RODNEY L. EDINGTON, U.S. Air Force, Korea, Died September 2, 2020, Buried Marysville City Cemetery

✠ ROBERT K. NORK, U.S. Navy, WW II, Died October 16, 2020, Buried Marysville City Cemetery

LARRY J. SPRINGER, U.S. Army, Peacetime, Died November 20, 2020, Buried Afton Trinity Lutheran Cemetery

ROCHELLE A. LOEFFLER, U.S. Army., Peacetime, Died November 20, 2020, Buried Home City North Cemetery

ALAN LOEFFLER, U.S. Army, Panama, Died November 21, 2020,
Buried Home City North Cemetery

WILLIAM G. GUGENHAN, III, U.S. Army, Peacetime, Died
November 25, 2020, Buried Fancy Creek Cemetery, Randolph

MAX H. GASTON, U.S. Army, WW II, Died December 5, 2020,
Buried Marysville City Cemetery

✠ WALLACE "WALLY" E. LORD, JR., U.S. NAVY, Vietnam, Died
December 16, 2020 Cremated

GERRY A. MATHER, U.S. Air Force, Vietnam, Died December 29,
2020, Buried Prospect Hill Cemetery, Blue Rapids

DANNY R. LUTJEMEIER, U.S. Army, Vietnam, Died January 4,
2021 Cremated

GARY L. BLOCKER, U.S. Air Force, Korea, Died January 5, 2021,
Buried St. Gregory's Cemetery

GARY ZARYBNICKY, U.S. Army – Vietnam, Died February 19,
2021, buried Marysville City Cemetery

WARREN "AL" STIRN, U.S. Army, Vietnam, Died February 26,
2021, Buried Grand Island, NE

STEVE MULLEN, U.S. Army – Vietnam, Died March 1, 2021
Cremated

✠ LINN L. PARRY, U.S. Navy, Vietnam, Died March 7, 2021,
Buried Kansas Veterans Cemetery, Manhattan.

Schedule of Memorial Day Events

May 31, 2021

Spring Creek Bridge

8 AM Spring Creek Bridge (South Marysville)

Leader – Kris Schrater

“America” – Leader and Audience

“America’s Creed” recitation – Leader and Audience

Prayer Leader – Pastor Philip Miller

“Decoration of the Waters” by Youth Organizations and others to honor our Navy,

Marine Corp and Merchant Marines Veterans.

Service Anthems sung by the MCAC Men’s Choir.

Flag Pledge – Leader and Audience

Taps – Post 163 Legion Bugler

Avenue of Flags will be raised at 6 AM

Marysville City Cemetery

Veteran Graves will be decorated at 9 AM

Service at Marysville Cemetery Solider Mound 10 AM

St. Gregory’s Catholic Cemetery

9 AM Memorial Mass – Father Quentin Schmitz

PROGRAM AT SOLDIER MOUND CEREMONY

10 AM Marysville City Cemetery (Soldier Mound)

Presiding Official – Jim Swim Jr.

10 AM Musical Tribute Marshal County Community Band

10:30 AM Program at Soldier Mound

Introduction – “America” * Sung by all in attendance.

Prayer Leader Pastor Philip Miller

Purpose of the Mound Legion Post 163
Commander- Phillip Thomas

Decoration of the Mound Roll Call of Organizations

Adjutant’s Report Ron Grauer

The America’s Creed * read by all in attendance

Address Jim Swim Jr.

“Ceremony of Allegiance” Wayne Kruse and MCAC Men’s Choir

“The Star Spangled Banner”
Marshall County Community Band and MCAC Men’s Choir

Salute Legion Post 163 Honor Guard

Flag Pledge* Audience

DECORATION OF THE MOUND

The following organizations will proceed to the mound when called.

Gold Star Mothers, Daughters of the American Revolution “D.A.R.”, Veterans of Foreign Wars Auxiliary, American Legion Post 163 Auxiliary, Veterans of Foreign Wars, Present Commander American Legion Post 163, Past Commanders American Legion Post 163, Sons of the American Legion Post 163, American Legion Riders, Disabled American Veterans, Marine Corps, Kansas Army National Guard, Kansas Honor Flight.

The following Youth Organizations will proceed to the mound when called.

Boy Scouts Troop 180, Cub Scouts Pack 132, Girl Scout and Brownie Troops 1616, Trail Life Boys, American Heritage Girls, 4-H Organizations, Church Youth Organizations, School Student Organizations.

The following Businesses, Civic Organizations and Clubs will proceed to the outer circle when called and approach the mound as one body when instructed to do so.

City of Marysville, Marysville City Council, Marysville Main Street, Marshall County Partnership for Growth, Rotary Club, Chamber of Commerce, Knights of Columbus, Kiwanis Club, Lions Club, Marysville Garden Club, Landoll Corp and Employees, Marysville Volunteer Fire Department, Valley Vet Supply and Employees, Community Memorial HealthCare, UP Railroad Employees Club, Tension Envelope and Employees, SMART Union Lodge 1503/707, Hall Brothers, Union Pacific

Railroad, Marysville Public Library, Kramer Oil Company and Employees, Blue Valley Telecom and Employees, BLET Division 244, Marshall County Sheriff Department, Marysville Police Department, USD 364, all other attending organizations.

You may reclaim your decoration from the mound at the conclusion of the program.

***THE AMERICA'S CREED**

I believe in the United States of America as a government of the people, by the people, for the people whose just powers are derived from the consent of the governed; a democracy in a republic; a sovereign Nation of many sovereign States, a perfect Union, one and inseparable, established upon those principles of freedom, equality, justice and humanity, for which American patriots sacrificed their lives and fortunes. I therefore believe it is my duty to my country to love it; to support its constitution; to obey its laws; to respect its flag and to defend it against all enemies.

***Flag Pledge**

I pledge allegiance to the Flag of the United States of America and to the Republic for which it stands, one Nation under God indivisible with liberty and justice for all.

***AMERICA**

My country 'tis of thee
Sweet land of Liberty,
Of thee I sing.
Land where my fathers died
Land of the pilgrims' pride,
From every mountain side
Let freedom ring.

Our father's God, to Thee,
-- Author of Liberty, --
To Thee I sing.
Long may our land be bright
With freedom's holy light,
Protect us by Thy might
Great God, our King.

ATTENTION

The printed directory naming Grave site locations of deceased Veterans will no longer be provided in hard copy form due to associated production costs.

You may contact Wayne Carroll wayne.carroll@outlook.com or Jim Swim Jr jlswimj@gmail.com to receive a free/current electronic version or call Jim Swim Jr. 785-562-8390 to request a current printed version for a \$10 fee to cover printing and mailing costs.

We acknowledge and appreciate groups and Individuals assisting with the continued success of this program, Decoration of Veteran Graves and Avenue of Flags display.

City of Marysville and City Cemetery Crew, Marshall County Community Band, MCAC Men's Choir, Boy Scout Troop 180, Cub Scout Pack 132, Girl Scout and Brownie Troop 1616, Trail Life Boys, American Heritage Girls, American Legion Riders, Sons of the American Legion Post 163, Memorial Day Committee Post 163, Legion Post 163, Marshall County 4-H.

A special thank you to **Ron Grauer** for his past leadership organizing this annual Memorial Day Program and maintaining a sustainable venue honoring our local veterans who have passed away.

A special thank you to **Tiffany Craig** for assisting with the computer data work and keeping our Memorial records current.



The American Legion Post 163 and other veteran organizations have launched a program to refurbish the “Avenue of Flags” display. This program involves the purchase of new telescoping flag poles to be used at the Marysville City Cemetery during the summer season and expansion of the volunteer organization base to help administer the display.

Fund raising to purchase these flag poles, associated materials and donor recognition plaque will start June 2021 and continue into the summer of 2022. You may contact Jim Swim Jr, 785-562-8390 or Larry Plegge, 785-562-8996 for more information regarding this project. Your financial contribution would be greatly appreciated to assist in our continuance of Honoring our Fallen and Surviving Veterans. Donor support mailers and advertisements will be going out soon. For your inspection, two of these flag poles are located at the West Cemetery entrance.

Thank you for your continued participation and attendance in this Memorial Day Program.



August 2021

There are five Vietnam Memorial Replica walls crisscrossing the country in 2021, this one is the largest and will be making only one stop in Kansas. In Marysville, the wall will be officially open for viewing Aug. 26, 27 and 28.

The American Legion Post 163 is a volunteer community service organization dedicated to honoring and supporting all veterans. If you are a veteran, we invite you to join us. If you are the son or daughter of a veteran, we have a place for you as well. For more information contact:

Jim Swim Jr. 785-562-8390 – jlswymj@gmail.com

Wayne Carroll -785-562-8612 – wayne.carroll@outlook.com

INDEPENDENT CONTRACTOR MANAGEMENT AGREEMENT

THIS AGREEMENT executed on this the ____ day of May, 2021, but agreed to be effective from and after June 1, 2021, by and between Pony Express Home Station, Inc. (“Pony Express”) and the City of Marysville, Kansas (“City of Marysville”) or collectively as “Companies,” and Toby Carrig (hereinafter “Contractor”).

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual promises and agreements contained herein, Companies hire Contractor, and Contractor agrees to work for Companies under the terms and conditions hereby agreed upon by the parties:

SECTION 1 - WORK TO BE PERFORMED

1.1 Term. Companies agree to hire Contractor, at will, for a term commencing on June 1, 2021 and continuing until terminated in accordance with Section 4. The Contractor shall serve as the Director of the Pony Express Home Station, Inc. and also on behalf of the City of Marysville, the Director of Convention and Tourism.

1.2 Duties. Contractor agrees to perform work for the Companies on the terms and conditions set forth in this agreement, and agrees to devote all necessary time and attention (reasonable periods of illness accepted) to the performance of the duties and responsibilities of each management position. The parties incorporate by reference the job descriptions of each respective position, setting forth the duties and responsibilities of the Contractor. See attached Exhibit A and B. Contractor acknowledges that the duties and responsibilities are shared between the Pony Express and the City of Marysville and that the activities of each company may be seasonal but on average the Contractor should anticipate working 40 hours per week. In order to share duties and responsibilities, the Contractor shall meet from time to time with an executive committee consisting of the

Mayor of the City of Marysville or the Mayor's designee, the City Administrator, one representative from the Convention and Tourism Committee and one representative from the Pony Express. The purposes of the executive committee is to monitor the work, any overlap of duties and allocation work activities between the two companies. Contractor further agrees that in all such aspects of such work, Contractor shall comply with the policies, standards, and regulations of the Companies from time to time established, and shall perform the duties assigned faithfully, intelligently, and honestly to the best of his ability, and in the best interest of the Companies.

1.3 Interlocal Agreement. It is understood that the City of Marysville has the authority under the Interlocal Cooperation Act, K.S.A. 12-2901 et seq., to make the most efficient use of its powers by enabling the City of Marysville to cooperate with other localities, persons, associations and corporations on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities.

1.4 City Council. The Companies recognize that the Governing body of the City of Marysville has appropriation authority for taxpayer dollars and that Contractor may be called upon, from time to time, to report on the activities of the Contractor and to address any questions or concerns of the Governing Body.

SECTION 2 - CONFIDENTIALITY

2.1 Confidentiality. Contractor acknowledges and agrees that all financial and accounting records, lists of property owned by Companies, including amounts paid therefore, client and customer lists, and other Companies data and information related to its business

(hereinafter collectively "Confidential Information") are valuable assets of the Companies. Except for disclosures required to be made to advance the business of the Companies and information which is a matter of public record, Contractor shall not, during the term of this Agreement or after the termination of this Agreement, disclose any Confidential Information to any person or use any Confidential Information for the benefit of Contractor or any other person, except with the prior written consent of the Companies.

2.2 Return of Documents. Contractor acknowledges and agrees that all originals and copies of records, reports, documents, lists, plans, memoranda, notes and other documentation related to the business of the Companies or containing any Confidential Information shall be the sole and exclusive property of the Companies, and shall be returned to the Companies upon the termination of this Agreement or upon the written request of the Companies.

2.3 Injunction. Contractor agrees that it would be difficult to measure damage to the Companies from any breach by Contractor of Section 2.1 or 2.2 and that monetary damages would be an inadequate remedy for such breach. Accordingly, Contractor agrees that if Contractor shall breach Section 2.1 or 2.2, the Companies shall be entitled to, in addition to all other remedies it may have at law or equity, to an injunction or other appropriate orders to restrain any such breach, without showing or proving actual damages sustained by the Companies.

2.4 No Release. Contractor agrees that the termination of this Agreement shall not release Contractor from any obligations under Section 2.1 or 2.2.

SECTION 3 - COMPENSATION

- 3.1 Compensation.** In consideration of all services to be rendered by Contractor to the Companies, the Companies shall pay to the Contractor the sum of \$42,000.00 annually to be paid out on a bi-monthly basis. The City of Marysville shall be responsible for \$22,000.00 of the Contractor's annual compensation and the Pony Express shall be responsible for \$20,000.00 of the Contractor's annual compensation. If at the end of the year 2021, the Contractor receives a favorable performance evaluation, the City of Marysville will increase its annual contribution to increase the compensation to be paid to the Contractor to \$24,000.00 annually.
- 3.2 Payment Process.** The Pony Express and the City of Marysville agree that each of the them shall pay the Contractor for their share of the total compensation directly to the Contractor on a bi-monthly basis. Further, the Pony Express and the City of Marysville, each of them, will be responsible for submitting the appropriate 1099 IRS Report form for their portion of the total compensation paid to the Contractor.
- 3.3. Expenses.** Each of the Companies shall be responsible for the reasonable and necessary expenses attributable directly to the activities of each Company and each of the Companies shall reimburse the Contractor directly for such expenses. The Contractor shall endeavor to obtain permission to incur such expenses in advance.
- 3.4. Office Space.** The Pony Express, at its sole expense, shall provide the Contractor an office space at its headquarters together with telephone and computer/internet access through existing equipment and facilities owned by the Pony Express. The City of Marysville will not be responsible for contributing any monies toward the office space, including heating and cooling, and the telephone and internet equipment and access.

3.5 Withholding; Other Benefits. The Contractor is providing management services as an independent contractor. Compensation paid pursuant to this Agreement shall not be subject to the customary withholding of income taxes and other employment taxes. Contractor shall be solely responsible for reporting and paying any such taxes. The Companies shall not provide Contractor with any coverage or participation in the Companies' accident and health insurance, life insurance, disability income insurance, medical expense reimbursement, wage continuation plans, or other fringe benefits provided to regular employees.

3.6 Appropriation Requirements; Approval by Governing Body of the City of Marysville. The Contractor acknowledges that the City of Marysville is a municipality subject to constitutional and statutory requirements. Pursuant to K.S.A. 10-1101 *et seq*, the City of Marysville 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 of the compensation required to be paid under this Agreement and the City of Marysville has no funds legally available for payment of compensation from other sources, then the City of Marysville may terminate this Agreement and the City of Marysville shall not be obligated to make payment of the compensation beyond any amount previously

advanced. Notwithstanding anything in this agreement to the contrary, the provisions of this sub-part shall survive termination of this Agreement.

SECTION 4 - TERMINATION

4.1 Termination at Will. This Agreement may be terminated by the Companies immediately, at will, and in the sole discretion of the Companies for cause. The Companies may terminate this Agreement with any reason upon thirty (30) written notice to the Contractor. Contractor may terminate this Agreement upon thirty (30) written notice to the Companies. This Agreement also may be terminated at any time upon the mutual written agreement of the Companies and Contractor.

4.2 Death. In the event Contractor dies during the term of this Agreement, this Agreement shall terminate, and the Companies shall pay to Contractor's estate the compensation which would otherwise be payable to Contractor.

SECTION 5 - INDEPENDENT CONTRACTOR STATUS

Contractor acknowledges that he is an independent contractor and is not an agent, partner, joint venturer nor employee of Companies. Contractor shall have no authority to bind or otherwise obligate Companies in any manner nor shall Contractor represent to anyone that it has a right to do so. Contractor further agrees that in the event that the Companies suffers any loss or damage as a result of a violation of this provision Contractor shall indemnify and hold harmless the Companies from any such loss or damage.

SECTION 6 - REPRESENTATIONS OF WARRANTIES OF CONTRACTOR

Contractor represents and warrants to the Companies that there is no employment contract or other contractual obligation to which Contractor is subject, which prevents Contractor from entering into this Agreement or from performing fully Contractor's duties under this Agreement.

SECTION 7 - MISCELLANEOUS PROVISIONS

- 7.1** The provisions of this Agreement shall be binding upon and inured to the benefit of the heirs, personal representatives, successors and assigns of the parties. Any provision hereof which imposes upon Contractor or Companies an obligation after termination or expiration of this Agreement shall survive termination or expiration hereof and be binding upon Contractor or Companies.
- 7.2** In the event of a default under this Agreement, the defaulted party shall reimburse the non-defaulting party or parties for all costs and expenses reasonably incurred by the non-defaulting party or parties in connection with the default, including without limitation, attorney's fees. Additionally, in the event a suit or action is filed to enforce this Agreement or with respect to this Agreement, the prevailing party or parties shall be reimbursed by the other party for all costs and expenses incurred in connection with the suit or action, including without limitation, reasonable attorney's fees at the trial level and on appeal.
- 7.3** No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

7.4 This Agreement shall be governed by and shall be construed in accordance with the laws of the State of Kansas.

7.5 This Agreement constitutes the entire agreement between the parties pertaining to its subject matter and it supersedes all prior contemporaneous agreements, representations and understandings of the parties. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by all parties.

WITNESS OUR SIGNATURES, this the ____ day of May, 2021

Pony Express Home Station, Inc.

By: _____
President

City of Marysville, Kansas

By: _____
Mayor

Attest:

City Clerk

Contractor : _____
Toby Carrig

Director of Convention and Tourism Marysville, Kansas

This position is responsible for aggressive marketing, attraction development, visitor experience, and group travel efforts to attract travelers to Marysville.

Job responsibilities include:

- Develop and implement strategies to attract visitors to Marysville, Kansas;
- Work to bring meetings, tours, and new events to Marysville, Kansas;
- Develop and implement local public relations campaign;
- Develop tourism promotion materials and the tourism campaign for Marysville:
 - Develop and implement social media efforts;
 - Manage the Visit Marysville website;
 - Write monthly newsletter materials;
 - Create and distribute press kits and tour packets;
 - Communicate with media;
 - Collect and analyze data to determine the effectiveness of marketing efforts;
- Serve as the lead tourism representative for Marysville, Kansas;
- Work with Marysville's Convention and Tourism committee to implement their goals and provide on-going training and professional development to the committee;
- Serve as the liaison between Marysville's Convention and Tourism committee and the organizations with whom the group works and collaborates;
- Manage the Convention and Tourism's yearly budget;
- Attend tourism conferences and regional tourism meetings (some travel required);
- Involvement in other community organizations as it relates to tourism.

Job parameters:

- Part-time position; 20 hours per week (flexible scheduling at times);
- Contract labor via LLC from the City of Marysville with no benefits provided;
- Salary dependent on qualifications, education, experience (minimum \$20,000/year; maximum \$25,000/year);

- Equipment, materials, and tools needed for the job (computer, cell phone, design software, etc.) will be provided;
- Office location based out of the Pony Express Barn & Museum.

Preferred requirements:

- College degree in history, tourism, communications, marketing or related field of study;
- Prior employment experience in tourism, communications, marketing or related field preferred but not required;
- Effective writing and communication skills;
- Knowledge of Adobe Creative Suite or similar design software;
- Able and willing to travel to various tourism related events;
- Able and willing to work evenings or weekends based on tourism and tourist demands;
- Valid Kansas Drivers License and access to personal transportation;
- Ability to lift and carry 25 lbs.

Accountability:

- Monthly reports submitted to Marysville City Council, Marysville City Administrator, and Marysville Convention and Tourism Committee.
- Monthly reports should include:
 - Documentation of accomplishments/progress toward performance standards;
 - Update and/or analysis of data relating to marketing campaigns;
 - Update on progress toward Marysville Convention and Tourism goals.
- Performance reviews to be conducted with the executive committee consisting of Pony Express Barn & Museum president, Convention and Tourism president, and City Administrator (or their representatives).

Pony Express Barn Museum Manager Job Description

1. Develop and implement strategies to attract visitors to the Pony Express Museum
2. Work to bring new events to the Museum
3. Develop and implement public relations activities
4. Collect and analyze data to determine effectiveness of current activities and implementation of new activities
5. Attend regional and national conferences related to Pony Express and relevant activities
6. Manage Pony Express annual budget
7. Actively identify funding sources/grants and assist with development of applications
8. Manage any active grants

Above mirrors the Travel and Tourism job description

Activities Specific to the Pony Express Barn Museum

1. Manage website/Facebook page/other social media
2. Assist board members and other volunteers in special events (lecture series, kids' history day, Pony Express re-ride, traveling exhibits, others not specified as needed)
3. Actively collaborate with the Museum Alliance, other museums and historical sites in Marshall County and region (Ft. Riley, Flint Hills, other museums and historic sites in the area)
4. Provide assistance to the board in a strategic planning process for the PE organization by November 2021 and annual thereafter
5. Manage the Museum and its exhibits, the retail sales, and day-to-day operations of the Museum
 - a. Some supervision and management of staff required to ensure the museum is always staffed and employee(s) are present to assist with the public
6. Actively present Pony Express and Museum to community organizations including Marysville Chamber & Main Street, service clubs, civic organizations, schools, and others

Specific Reports

- Monthly financial reports
- Monthly visitor numbers
- Presentations made – who to and number present
- Museum maintenance completed and needs
- Pre-approval of travel or other outside museum needs
- Staff management/needs

CITY CLERK'S
CERTIFICATION OF EXCERPT OF MINUTES

I hereby certify that the following is a true and correct Excerpt of the Minutes of the proceedings at a meeting of the Governing Body of the City of Marysville, Kansas, relating to the adoption of Resolution No.2021-05 determining the advisability of issuing temporary notes to pay the cost associated with Fire Department and Fire Station for the City of Marysville, Kansas.

_____, City Clerk

EXCERPT OF MINUTES

The Governing body of the City of Marysville, Kansas, met in regular scheduled meeting at the usual meeting place in the City of Marysville, on May 10, 2021, at 7:00 o'clock p.m. The Mayor, Jason Barnes, presided and the following members of the Governing Body were present:

List councilmembers here. Bobbi Price, Todd Frye, Diane Schroller, Terry Hughes
Keith Beikman, Parker Price, Colleen Behrens,

The following member(s) were absent:

Thereupon, and among other business, there was presented to the Governing Body, a Resolution entitled:

"A RESOLUTION DETERMINING THE ADVISABILITY OF ISSUING TEMPORARY NOTES TO PAY FOR THE COSTS ASSOCIATED WITH CONSTRUCTION OF FIRE DEPARTMENT AND FIRESTATION IN THE CITY OF MARYSVILLE, KANSAS, AND SETTING FORTH THE GENERAL NATURE OF THE IMPROVEMENTS, THE ESTIMATED OR PROBABLE COSTS OF PAYING OFF THE BONDS ASSOCIATED THEREWITH; AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF SUCH TEMPORARY NOTES TO FUND THE IMPROVEMENTS IN ACCORDANCE WITH THE FINDINGS OF THE GOVERNING BODY; AND DIRECTING THE PUBLICATION AND RECORDING OF THIS RESOLUTION"

Thereupon, the Resolution was considered and discussed; and on motion of _____, seconded by _____, the Resolution was adopted by the following roll call vote:

YES: _____

NO: _____

It was given Resolution No. 2021-05 and was directed to be signed by the Mayor and attested by the City Clerk; and the City Clerk was directed to cause the publication of the Resolution one time as set forth therein and required by law, and to record the Resolution in the Office of the Register of Deeds of Marshall County, Kansas.

RESOLUTION NO. 2021-05

"A RESOLUTION DETERMINING THE ADVISABILITY OF ISSUING TEMPORARY NOTES TO PAY FOR THE COSTS ASSOCIATED WITH CONSTRUCTION OF FIRE DEPARTMENT AND FIRESTATION IN FOR THE CITY OF MARYSVILLE, KANSAS, AND SETTING FORTH THE GENERAL NATURE OF THE IMPROVEMENTS; AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF SUCH TEMPORARY NOTES TO FUND THE IMPROVEMENTS IN ACCORDANCE WITH THE FINDINGS OF THE GOVERNING BODY; AND DIRECTING THE PUBLICATION AND RECORDING OF THIS RESOLUTION"

WHEREAS, on May 10, 2021, the City found it advisable to construct Fire Department and Fire Station in the City;

WHEREAS, the City has found it advisable to retire and pay the costs of said improvements through the issuance of temporary Notes as authorized by KSA 12-1664 et. Seq.; and

THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS:

SECTION 1. It is hereby found and finally determined that it was advisable to construct Fire Department and Fire Station in the City of Marysville, and the following findings are hereby made regarding said improvements:

(A) City of Marysville:

- (1) That the City of Marysville is in need of construction of Fire Department and Fire Station.
- (2) The cost of said funds shall be secured by the issuance of Temporary Notes.
- (3) The estimated or probable costs of completing the Improvements, as "cost" is defined in subparagraph (d) of K.S.A. 12-6a01 et.seq., is \$400,000.
- (4) The repayment of said Temporary Notes shall be paid through a Lease Purchase, along with a _____.

SECTION 2. The construction of Fire Department and Fire Station hereinbefore described have previously been authorized and in accordance with the findings set forth by the City in Section 1 hereof, under the authority of and as provided by K.S.A. 12-6a01 et seq., as amended and supplemented.

SECTION 3. The payment of the cost of construction of Fire Department and Fire Station is hereby authorized to be undertaken by the City by the issuance of Temporary Notes.

SECTION 4. This Resolution shall be published one time in the City's official newspaper.

ADOPTED AND APPROVED by the governing body of the City of Marysville, Kansas, on May 10, 2021.

SEAL

_____ - Mayor

ATTEST:

_____ - City Clerk

IN THE MATTER OF RESOLUTION NO. _____

STATE OF KANSAS, MARSHALL COUNTY, SS:

Printer's Fee\$ _____
Payment Date _____

I, _____, being duly sworn, depose and say: that _____ is a weekly newspaper printed in the State of Kansas, and published in and of general circulation in Marshall County, Kansas, with a general paid circulation on a weekly basis in Marshall County, Kansas, and that said newspaper is not a trade, religious or fraternal publication. Said newspaper is a weekly published at least 50 times a year; has been so published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Marysville in said County as second class matter. That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for one consecutive insertion the first publication thereof being made as aforesaid on the ____ day of _____, 2021.

Subscribed and sworn to before me this ____ day of _____, 2021.

Notary Public

ORDINANCE NO. 1899

AN ORDINANCE AUTHORIZING THE PAYMENT OF THE COSTS ASSOCIATED WITH CONSTRUCTION OF FIRE DEPARTMENT AND FIRE STATION IN THE CITY OF MARYSVILLE, KANSAS, AS HERETOFORE DETERMINED ADVISABLE AND AUTHORIZED TO BE MADE BY RESOLUTION NO. 2021-05 OF THE CITY UNDER THE AUTHORITY OF K.S.A. 12-6a01 ET SEQ. & 12-1664 ET SEQ., AS AMENDED AND SUPPLEMENTED; PROVIDING FOR THE PAYMENT OF THE COSTS OF SAID IMPROVEMENTS; AND AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF TEMPORARY NOTES OF THE CITY, IN AN AGGREGATE PRINCIPAL AMOUNT WHICH SHALL NOT EXCEED \$400,000.00.

WHEREAS, the Governing Body of the City of Marysville, Kansas, (the "City"), has heretofore found and determined it to be advisable and authorized the construction of Fire Department and Fire Station for the City, as provided by K.S.A. 12-6a01 et.seq., as amended and supplemented, at a total estimated cost of \$400,000.

WHEREAS, said Governing Body hereby finds and determines it to be necessary to authorize the payment of the costs of said improvements; to provide for the payment of the costs thereof payable by the City-at-large; and to authorize and provide for the issuance of temporary notes to retire and pay in full the entire cost of said improvement as authorized under KSA 12-1664;

THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS:

SECTION 1. It is hereby authorized, ordered and directed that the construction of Fire Department and Fire Station are determined advisable and authorized by the City and shall be paid by Temporary Notes pursuant to KSA 12-1664.

SECTION 2. It is hereby further authorized, ordered and directed that in order to pay in full the cost of said improvements, there shall be issued temporary notes (the "notes"), the aggregate amount of which shall not exceed the sum of \$400,000.00, such notes to be issued from time to time upon subsequent resolution or resolutions of the City which shall provide and set forth the details of the notes, including the fixing of the dates, terms, denominations, interest rates and maturity dates thereof. Such notes shall be issued and provision shall be made therefore as funds are needed and required and the Mayor and City Clerk are hereby authorized, ordered and directed to prepare and execute each of such notes in accordance with the terms of this Ordinance and the terms of the subsequent resolution or resolutions providing for same; and shall deliver the notes to persons having claims against the City in connection with the purchase or may sell the notes at private or public sale and apply the proceeds therefrom to the payment of the actual costs of the water system improvements. Any notes issued under the authority of this Section shall be issued under and will contain a recital that they are issued under the authority of K.S.A. 20-123, as amended and supplemented, and K.S.A. 12-6a01 et seq., as amended and supplemented and K.S.A. 12-1664 and shall contain all other usual and required recitals

and covenants and be in the form required therefor by said K.S.A. 20-123, as amended and supplemented; and said notes may be issued in combination with any other temporary notes being issued by the City as shall be determined by the Governing Body at the time of such issuance to be in the City's best interests.

SECTION 3. This Ordinance shall be in force and take effect from and after its adoption and approval and publication one time in the City's official newspaper.

ADOPTED AND APPROVED by the governing body of the City of Marysville, Kansas, on May 10, 2021.

_____, Mayor

ATTEST:

_____, City Clerk

EXCERPT OF MINUTES

The Governing Body of the City of Marysville, Kansas, met in regular scheduled meeting at the usual meeting place in the City on May 10, 2021, at 7:00 o'clock p.m. The Mayor, Jason Barnes, presided and members of the Governing Body were present as follows:

The following members of the Governing Body were absent:

Thereupon, there was presented to the Governing Body, a Resolution entitled:

"A RESOLUTION PROVIDING FOR THE ISSUANCE OF TEMPORARY NOTES OF THE CITY OF MARYSVILLE, KANSAS, IN THE TOTAL PRINCIPAL AMOUNT OF \$400,000.00, AS HERETOFORE AUTHORIZED BY ORDINANCE NO. 1899 OF THE CITY, IN ORDER TO PROVIDE FUNDS FOR THE PAYMENT OF CONSTRUCTION OF FIRE DEPARTMENT AND FIRE STATION FOR THE CITY AND PROVIDING THE TERMS, DETAILS, FORM AND CONDITIONS OF SAID TEMPORARY NOTES."

Thereupon, the Resolution was considered and discussed; and on motion of _____, seconded by _____, the Resolution was adopted by unanimous vote of the members of the Governing Body present, it was given No. _____, and was directed to be signed by the Mayor and attested by the City Clerk.

RESOLUTION NO. 2021-06

A RESOLUTION PROVIDING FOR THE ISSUANCE OF TEMPORARY NOTES OF THE CITY OF MARYSVILLE, KANSAS, IN THE TOTAL PRINCIPAL AMOUNT OF \$400,000.00, AS HERETOFORE AUTHORIZED BY ORDINANCE NO. 1899 OF THE CITY, IN ORDER TO PROVIDE FUNDS FOR THE CONSTRUCTION OF FIRE DEPARTMENT AND FIRESTATION FOR THE CITY AND PROVIDING THE TERMS, DETAILS, FORM AND CONDITIONS OF SAID TEMPORARY NOTES.

WHEREAS, the governing body of the City of Marysville, Kansas (the "City"), has heretofore by various Resolutions, duly adopted and published in the official city newspaper as required by law, found and determined it to be advisable and authorized the construction of Fire Department and Fire Station for the City, as provided by K.S.A. 12-6a01 et seq. & K.S.A. 12-1664 et seq., as amended and supplemented, at the respective total estimated costs as indicated; and

WHEREAS, the governing body has further heretofore by Ordinance No. 1899 duly adopted May 10, 2021, and published May 13, 2021, in the official city newspaper as required by law, authorized payment of the construction of Fire Department and Fire Station Improvements by the issuance of Temporary Notes and authorized the issuance of temporary notes from time to time as required, pursuant to K.S.A. 20-123, as amended and supplemented, for the purpose of providing temporary financing for the costs and expenses thereof, by a duly adopted resolution or resolution which set forth the details of the temporary notes, which notes shall not exceed the aggregate principal amount of \$400,000.00; and

WHEREAS, the City is empowered by K.S.A. 20-123, as amended, to issue temporary notes "for an improvement for which it is authorized to finance in whole or in part by the issuance of bonds," and to "issue renewal temporary notes to pay for the cost of taking up any previously issued temporary notes as they mature when all aspects of the improvement will not be completed at the maturity date of the notes"; and

WHEREAS, The City is authorized by K.S.A. 12-1664 to issue temporary notes, "where any federal agency has agreed that federal aid shall bear a percentage of the total cost or fixed or estimated amount of any local program by a public agency but the funds therefore will not be made available until the local program is partly or wholly completed and the public agency must finance all of the costs of the local program until the federal aid is received"; and

WHEREAS, the governing body hereby finds and determines it to be necessary to provide for the issuance of temporary notes of the City pursuant to the authority of Ordinance No. 1899 for the purpose of financing the costs of the purchase; and

WHEREAS, said governing body further hereby finds and determines it to be necessary to provide for the issuance of temporary notes of the City in the combined amount of \$400,000.00, and further to specify the terms, details, form and conditions of the temporary notes;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS:

SECTION 1. Authority for the Notes; Security. It is hereby authorized, ordered and directed that in order to temporarily finance the cost of construction of Fire Department and Fire Station, there shall be issued Temporary Notes of the City (the "Notes"). In all matters relating to the issuance, registration and delivery of the Notes, the City will comply with the provisions, requirements and restrictions of K.S.A. 20-101 et seq. as amended and supplemented, including specifically K.S.A. 20-123, as amended and supplemented.

The full faith, credit and resources of the City are hereby pledged to secure the payment of the principal of and interest on the Notes. The governing body hereby covenants to make provision for the payment of the principal of and the interest on the Notes by December 31, 2021, together with any current revenues of the City available for such purpose, to the payment of the principal of and the interest on the Notes; provided, however, that if the City is not in a position to issue such general obligation bonds or any portion thereof at the maturity date of the Notes, then it may lawfully issue renewal temporary notes and use the proceeds therefrom for the purpose of paying and redeeming the Notes or any portion thereof.

SECTION 2. Terms and Details of the Notes. It is hereby authorized, ordered and directed that the Notes shall be issued in the total principal amount of \$400,000.00. The Notes shall be designated "City of Marysville, Kansas, Temporary Notes, Series 2021", shall be dated May 10, 2021, and shall mature December 31, 2021, or upon such earlier date as the Federal Funds may become available or the City may elect to prepay the Notes as hereinafter provided.

The principal amount of the Notes shall be allocated as follows:

The Notes shall be issued as one certificate in registered form which shall be numbered R-1. Note R-1 will be issued in the denomination of \$400,000.00. The Notes shall bear interest (computed on the basis of a 360-day year of twelve 30-day months) as follows: 2.28 percent, said interest to be payable on the maturity or prepayment date of the Notes as the case may be.

SECTION 3. Payment of Principal and Interest. The principal amount of the interest on the Notes shall be payable to the holder in lawful money of the United States of America by check or draft of the Paying Agent upon the presentation of the Notes for payment and cancellation at the Paying Agent's principal office in the City of Marysville, Kansas.

SECTION 4. Designation of Paying Agent and Registrar. Pursuant to K.S.A. 20-620 et seq. the Governing Body hereby elects to have the provisions of the Kansas Bond Registration Law apply to the Notes and pursuant thereto, does hereby designate and appoint the City Clerk of the City of Marysville, Kansas, as the Registrar and Paying Agent for the Notes. The Mayor and City Clerk of the City are hereby authorized and empowered to execute on behalf of the City any necessary agreement with the Paying Agent respecting the duties and responsibilities of the parties.

SECTION 5. Prepayment of Notes. The Notes may be prepaid by the City, in whole or in part, at any time, by the payment of the principal amount thereof plus the accrued and unpaid interest thereon, to the date of such repayment. In the event the City elects to prepay the Notes, the Mayor shall direct the Paying Agent to give written notice by first class mail of such election to the Treasurer of the State of Kansas and to the Original Purchaser of the Notes not less than thirty (30) days prior to the date on which the City has elected to prepay the Notes, as required by and in the manner set forth in K.S.A. 20-129, as amended and supplemented. The City shall also give such additional notice of its election to prepay the Notes as may be required by the laws of the State of Kansas in effect at the time of the giving of such notice. Upon any election by the City to prepay the Notes and the giving of notice as aforesaid and the payment in full on the date so elected of the principal amount of and all accrued and unpaid interest thereon, interest on the Notes shall cease to accrue from and after the date elected for the prepayment and the Notes shall no longer be entitled to the protection, benefits and security of this Resolution.

SECTION 6. Form of Notes. The Notes shall be in the usual and customary form and shall contain recitals as required by law, including a recital that they are issued under the authority of K.S.A. 20-123, as amended and supplemented. The Notes shall further contain a recital that they are issued for the purpose of financing the cost of City improvements. The City's Bond Counsel is hereby authorized, ordered and directed to prepare the form of the Notes, and to cause the same to be printed or typewritten.

SECTION 7. Execution of the Notes; Original Purchaser. The Notes shall be executed by the manual signature of the Mayor, shall have the City's official seal impressed thereon, and shall be attested by the manual signature of the City Clerk; and when so executed, the Notes shall be held in the office of the City Clerk. Upon delivery of the Notes, the same shall be countersigned by the manual signature of the City Clerk, attested by the City's official seal.

No Notes shall be valid or obligatory for any purpose unless and until delivered to the City Clerk, signed by the City Clerk and attested to by the City's official seal.

The Mayor and City Clerk are hereby empowered, authorized and directed to prepare and execute the Notes in the form and manner above specified and to cause the countersignature as above specified, without unnecessary delay. The Notes have been sold to Citizens State Bank, Marysville Kansas (the "Original Purchase"), and shall be delivered to the Original Purchaser upon receipt by the City of the purchase price, said purchase price being the principal amount hereof, plus accrued interest from the dated date of the Notes to the date of delivery.

SECTION 8. Registration of Ownership, Transfer and Exchange of Certificated Notes. The City Clerk shall maintain books for the recording of the initial transfer and any subsequent transfers of the ownership of the Notes (the "Registration Books") and the person(s) in whose name any Notes are held as shown on the Books shall be deemed as proof of ownership. Payment of, or on account of the principal of and the interest on any Notes shall be made only to or upon the order of the Owner or his duly authorized agent. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Notes, including the interest thereon, to the extent of the sum or sums so paid.

The Note may be transferred only upon the Registration Books and upon the surrender thereof to the Fiscal Agent duly endorsed for transfer or accompanied by an assignment duly executed by the Owner thereof, or his agent, in such form as shall be satisfactory to the Fiscal Agent. Upon the surrender or transfer of any certificated Note at its office, the Fiscal Agent shall authenticate and deliver in the name of the transferee or transfers a new certificated Note of authorized denominations in the aggregate principal amount of the surrendered certificated Note.

A certificated Note presented for transfer or exchange shall be accompanied by a written instrument or instruments of transfer or authorization for exchange, in form and with guaranty of signature satisfactory to the Registrar, duly executed by the Owner or his duly authorized agent. The Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation to such transfer or exchange.

Neither the City nor the Registrar shall be required to transfer or exchange any certificated Note during the period beginning on the day following the Record Date.

Replacement certificates delivered upon any transfer or exchange shall be valid obligations of the City, evidencing the same debt as the certificated Note surrendered, shall be secured by the pledges made in this Resolution and shall be entitled to all of the security and benefits hereof to the same extent as the certificated Note surrendered.

The person(s) in whose name any Note is held as shown on the Books shall be deemed and regarded as the absolute Owner thereof for all purposes. Payment of, or on account of, the principal of and the interest on any Note shall be made only to or upon the order of the Owner or his duly authorized agent. All such payments shall be valid and

effectual to satisfy and discharge the City's liability upon such Note, including the interest thereon, to the extent of the sum or sums so paid.

SECTION 9. Payment of Costs of Notes. The City shall pay all fees and expenses incurred on connection with the printing, issuance, prepayment, transfer, exchange, registration and payment of the Notes except (i) reasonable fees and expenses in connection with the replacement of a certificated Note or Notes mutilated, stolen, lost or destroyed, or (ii) any tax or other governmental charge imposed in relation to the prepayment, transfer, exchange, registration or payment of the Notes, or (iii) any additional costs or fees that might be incurred in the secondary market.

SECTION 10. Mutilated, Lost, Stolen or Destroyed Notes. In the event any certificate representing a Note is mutilated, lost, stolen or destroyed, the City shall execute, and the Registrar shall authenticate and deliver, a new certificate of like denomination as that mutilated, lost, stolen or destroyed, provided, that in the case of any mutilated certificated Note, such mutilated certificated Note shall first be surrendered to the Registrar, and, in the case of any lost, stolen or destroyed certificated Note there shall be first furnished to the Registrar and the City, evidence of such loss, theft or destruction satisfactory to them, together with an indemnity satisfactory to the City and the Registrar. In the event any such certificated Note shall have matured or been called for prepayment, instead of issuing a duplicate certificate, the City may pay the same without the surrender thereof. The City and the Registrar may charge to the Owner of such certificated Note their reasonable fees and expenses in connection with the replacing of a certificated Note mutilated, stolen, lost or destroyed.

SECTION 11. Surrender and Cancellation of Notes. Whenever any Note shall be delivered to the Registrar after the payment of the principal amount thereof and the interest represented thereby or for replacement pursuant to this Resolution, such Note shall be cancelled and destroyed by the Registrar and counterparts of a Certificate of Destruction describing a Note so destroyed and evidencing such destruction shall be furnished by the Registrar to the City, or, such Note shall be cancelled and the cancelled Note shall be returned to the City.

SECTION 12. Creation of Funds and Accounts. Simultaneously with the issuance of the Notes, there shall be created within the Treasury of the City the following funds and accounts:

Principal and Interest Fund for the City of Marysville, Kansas, Temporary Notes Series 2021.

The Principal and Interest Account shall be administered and maintained for the purpose of depositing moneys received in connection with the issuance, sale and delivery and the subsequent payment and retirement of the Notes. The Principal and Interest Account may be created as a sub-account of the City's Bond and Interest Fund. A separate bank account is not required to be established.

SECTION 13. Disposition of Proceeds of the Notes. The proceeds from the sale of the Notes shall be deposited into the Treasury of the City for the credit of the Funds and Accounts created by Section 9 hereof, and shall be applied to the payment of costs and expenses associated construction of Fire Department and Fire Station that will be reimbursed at the completion of the Improvements through a Lease Purchase.

SECTION 14. Sale of the Notes; Authority to Enter into Purchase Agreement. The Notes shall be sold to the Original Purchaser hereinbefore named, at a price equal to the principal amount of the Notes, plus accrued interest from their dated date to the date of delivery of the Notes, if any. If requested by the Original Purchaser, the Mayor and City Clerk are hereby authorized, empowered, ordered, and directed to execute a Purchase Agreement on behalf of the City with the Original Purchaser, such Purchase Agreement to be in such final form as may be agreed upon by the governing body and the Original Purchaser.

SECTION 15. Resolution Constitute Contract, Remedies of Owner. The provisions of the Resolution, and all of the covenants and agreements herein contained, shall constitute a contract between the City and the holders of the Notes (herein referred to as the "Owner"), and the Owner shall have the right:

- (A) By mandamus or other suit, action or proceeding at law or in equity to enforce its rights against the City and its officers, agents and employees, and to require and compel the City and its officers, agents, and employees to perform all duties and obligations required by the provisions of this Resolution or by the Constitution and laws of the State of Kansas,
- (B) By suit, action or other proceeding in equity or at law to require the City, its officers, agents and employees to account as if they were the trustees of an express trust, and
- (C) By suit, action or other proceeding in equity or at law to enjoin any acts or things which may be unlawful or in violation of the rights of the Owner.

SECTION 16. Limitation on Actions by Owner; Remedies Cumulative; Delay or Omission Not Waiver. The Owner secured hereby shall have no right in any manner whatsoever by its action to affect, disturb or prejudice the security granted and provided for herein, or to enforce any right hereunder, except in the manner herein provided, and all proceedings at law or in equity shall be instituted, had and maintained for the benefit of the Owner of the Notes. Nothing in this Resolution or in the Notes shall affect or impair the obligations of the City to pay at the date of maturity thereof or on any prepayment date established therefor, the principal of and the interest on the Notes to the Owner thereof or affect or impair the right of action of the Owner to enforce payment of the Notes held by it, or to reduce to judgment its claim against the City for payment of the principal and interest on the Notes. No remedy herein conferred upon the Owner is intended to be excluding of any other remedy or remedies, and each and every such remedy shall be cumulative and

shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute, and may be exercised without exhausting and without regard to any other remedy however given. No delay or omission of the Owner to exercise any right or power accruing as an acquiescence therein, and every right, power and remedy given by this Resolution to the Owner, may be exercised from time to time and as often as may be deemed expedient. In case any proceed taken by the Owner of account of any default shall have been discontinued or abandoned for any reason, or shall have been determined adversely to the Owner, then in every such case the City and the Owner shall be restored to its former position and right hereunder, and all rights, remedies, powers and duties of the Owner shall continue as though no such proceedings had been taken.

SECTION 17. Amendments. The City may, without the consent of the Owner, amend or supplement the provisions of this Resolution (i) to cure any ambiguity herein or to correct or supplement any provision herein which may be inconsistent with any other provision herein or to correct errors, provided such action shall not materially adversely affect the interest of the Owner, or (ii) to grant or confer upon the Owner any additional rights, remedies, powers or security, or (iii) to more precisely identify the purchase of Water System Improvements, or (iv) to conform this Resolution to the Code (as defined in Section 14 hereof) or future applicable Federal laws concerning tax-exempt obligations. The rights and duties of the City and the Owner and the terms and provisions of this Resolution may be modified or altered in any respect by a resolution of the City with the consent of 100% of the Owner, such consent to be evidenced by an instrument or instruments executed by the Owners and duly acknowledged or proved in the manner of a deed to be recorded, and such instrument or instruments shall be filed with the City Clerk; provided that, no such modification or alteration shall, except with the written consent of the Owner:

- (A) Extend the maturity of any payment of principal or interest due upon the Notes, or
- (B) Effect a reduction in the amount which the City is required to pay by way of principal or interest on the Notes.

Any an all modifications made in the manner herein able provided shall not become effective until there has been filed with the City Clerk of copy of the resolution of the City authorizing said modifications, as herein above provided for, duly certified, as well as proof of consent to such modification by the Owner as herein above required therefor. It shall not be necessary to note on the outstanding Notes any reference to such amendment or modification.

SECTION 18. Tax Covenants. The governing body of the City hereby covenants that so long as the Notes remain outstanding and unpaid, there will be no use made of the proceeds thereof which, if such use had been reasonable expected on the Date of Issuance, would have caused the Notes to be "arbitrage bonds" within the meaning of Section 103(b)(2) of the Internal Revenue Code of 1986, as amended (the "Code"); and that it will comply with all applicable requirements of Section 148 of the Code and Rules and Regulations of the United States Treasury Department thereunder for so long as the

Notes remain outstanding and unpaid. The governing body hereby further covenants to take all such action in its power as may be required from time to time in order to assure the exclusion from gross income for purposes of Federal income taxation of the interest on the Notes, and to comply with all provisions of the Code, as the same be amended, and any applicable Rules and Regulations of the United States Treasury Department thereunder.

SECTION 19. Qualified Tax-Exempt Obligations. The governing body of the City hereby designates the Notes as "qualified tax-exempt obligations" as defined in Section 265 (b)(3) of the Code.

SECTION 20. Further Authority. The Mayor is hereby further authorized and directed to execute and deliver this Resolution, for and on behalf of and as the act and deed of the City, such Resolution to be substantially the form hereof as is presented to the Governing Body this date, with such minor corrections or amendments thereto as the mayor shall approve, which approval shall be evidenced by his execution hereof; and the Mayor is also authorized to execute and deliver such other documents, certificates and instruments as may be necessary or desirable in order to carry out, give effect to and comply with the intent hereof. The aforesaid City Clerk is hereby authorized and directed to attest, by signing and affixing the official seal of the City, the execution of this Resolution and such other documents, certificates and instruments as may be necessary or desirable to carry out, give effect to and comply with the intent of this Resolution.

The City shall, and the officers, agents and employees of the City are hereby authorized and directed to take such actions, expend such funds and execute such other documents,, certificates and instruments as may be necessary or desirable to carry out, give effect to and comply with the provisions hereof and to carry out, give effect to and comply with and perform the duties of the City with respect to the Notes, all as necessary to carry out, give effect to and comply with the transactions contemplated hereby.

SECTION 21. Severability. If any provision of the Resolution shall be held or deemed to be invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative or unenforceable to any extent whatever.

SECTION 22. Effective Date. This Resolution shall be in force and take effect from and after its adoption and approval.

PASSED, ADOPTED AND APPROVED by the governing body of the City of Marysville, Kansas on May 10, 2021.

ATTEST:

_____, Mayor

_____,
City Clerk

**UNITED STATES OF AMERICA
STATE OF KANSAS - COUNTY OF MARSHALL
CITY OF MARYSVILLE, KANSAS
TEMPORARY NOTES, SERIES _____**

**VARIABLE RATE OF
INTEREST:**

DATED DATE

MATURITY DATE

2.30 percent

PRINCIPAL AMOUNT: \$400,000.00

Original Holder: CITIZENS STATE BANK, MARYSVILLE KANSAS

KNOW ALL MEN BY THESE PRESENTS, That the City of Marysville, Marshall County, Kansas (the "City"), for value received hereby acknowledges itself to be indebted to and promises to pay to the Holder hereof the Principal Amount identified above, on or before the Maturity Date identified above, with interest thereof from the Dated Date identified above at the Rate of Interest identified above per annum, such interest being payable on the Maturity Date or prepayment date of the Note, as the case may be. Both the Principal Amount of the Note and the interest hereon are payable in lawful money of the United State of America, and shall be paid by check or draft of the Marysville City Clerk, the Issuer's designated Paying Agent and to the Holder at the direction of the City upon the presentation and surrender of this Note for payment and cancellation at the Paying Agent's principal office in the City of Marysville, Kansas.

THE CITY is firmly bound, and its full faith and credit and all the real and personal property therein, are hereby pledged for the prompt payment of this Note and the interest hereon when the same is due.

THE PRINCIPAL AMOUNT of this Note is subject to prepayment at the election of the City, in whole or in part, at any time, with 30 days written notice to the Holder thereof, by the payment of the Principal Amount and the accrued and unpaid interest hereon to the date elected for such prepayment. In the event the City elects to prepay this Note, it shall give written notice by mail to the Holder; and upon the giving of such notice and the payment in full of the Principal Amount and all accrued and unpaid interest hereon to the date of such prepayment, interest shall cease to accrue on this Note and is shall not longer be entitled to the protection, benefits and security of the Note Resolution (as hereinafter defined).

THIS NOTE is issued pursuant to a resolution duly adopted by the governing body of the City (the "Note Resolution"), under the authority of K.S.A. 20-101 et. seq., as amended and supplemented, including specifically K.S.A. 20-123, for the purpose of temporarily financing the costs of construction internal improvements in the City, pursuant to the

provisions of K.S.A. 12-6a01 et.seq. & 12-1664 et. seq., as amended and supplemented.

THIS NOTE shall be paid and redeemed at the time and according to the same schedule as the general obligation bonds that were issued to finance the costs of these improvements, real property tax collection available for such purpose shall be used to pay the Notes and the interest thereon; at the Maturity Date, the City may lawfully issue renewal temporary notes and use the proceeds therefrom for the purpose of paying and redeeming the Notes or any portion thereof.

The full faith, credit and resources of the City are hereby pledged for the payment of the Principal Amount of and the interest on this Note on the Maturity Date. The Notes are secured by and entitled to the protection of the Note Resolution; and reference is made to the Note Resolution for a complete description of the provisions, among other, with respect to the nature and extent of the security for the Notes, the rights, duties and obligations of the City, and the terms, conditions and provisions under which this Note is issued and secured.

IT IS HEREBY DECLARED AND CERTIFIED that all acts, conditions and things required by the Constitution and Statutes of the State of Kansas to exist, be performed or happen, precedent to the issuance of this Note, have been properly done and performed and do exist in due and regular form and manner; and that the total bonded indebtedness of the City, including this Note, is within the limits prescribed by the Constitution and Statutes of the State of Kansas.

IN WITNESS WHEREOF, the City of Marysville, Marshall County, Kansas, by its Governing Body, has caused this Note to be signed by its Mayor and attested by its City Clerk, and its official seal to be affixed hereto, as of May 10, 2021.

STATE REGISTRATION NO:

_____, Mayor

(Seal)

ATTEST:

_____, City Clerk

CITY CLERK'S CERTIFICATE

STATE OF KANSAS, COUNTY OF MARSHALL, ss:

The undersigned, the City Clerk of the City of Marysville, Kansas, hereby certifies that this Temporary Note was duly recorded in my office according to law as of May 10, 2021.

WITNESS My Hand and Official Seal.

(Seal)

_____, City Clerk

CERTIFICATE OF AUTHENTICATION

This Note is one of City of Marysville, Kansas, Temporary Notes, Series 2021, described in the within mentioned Temporary Note Resolution.

Authentication Date: _____

City Clerk of Marysville, Kansas
as Paying Agent

_____, City Clerk

FORM OF ASSIGNMENT

We have acted as Bond Counsel in connection with the issuance by the City of Marysville, Kansas (the "Issuer"), of its Temporary Notes Series 2021, dated _____, 2021, in the aggregate principal amount of \$400,000.00 consisting of one Note numbered R-1 in the denomination of \$400,000.00. The Note bears interest at 2.30 percent per annum, (computed on the basis of a 360-day year of 12, 30-day months), which interest is payable on the maturity or prepayment date as the case may be. The Notes may be prepaid by the City, in whole or in part, at any time, with 30 days written notice to the Holder thereof, by the payment of the principal amount hereof plus the accrued and unpaid interest thereon to the date of such repayment which is fully described in the Note Resolution.

We have examined a certified Transcript of Proceedings relating to the authorization and issuance of the Notes. We have also examined the Constitution and statutes of the State of Kansas, insofar as the same relate to the authorization and issuance of the Notes.

Based upon such examination, we are of the opinion, as of the date hereof, as follows:

- (1) The Notes are in proper form and have been duly authorized by appropriate proceedings of the Issuer. The Notes have been duly executed, and countersigned by the Issuer's City Clerk, and, upon receipt by the issuer of the proceeds therefrom (being the principal amount hereof and the interest accrued thereon from the dated date, if any), the Notes will be duly issued in accordance with the Constitution and statutes of the State of Kansas, and the Issuer's Resolution authorizing the issuance thereof (the "Note Resolution").
- (2) The Notes are a valid and legally binding general obligation of the Issuer, payable as to both principal and interest from moneys collected in cash on special assessments to be levied against properties in the City which benefit from the improvements financed from the proceeds of the Notes and from the proceeds of general obligation bonds of the City which will be later issued for any unpaid portion of such special assessments and/or from current revenues of the City authorized for such purpose. The full faith and credit

and all of the real and personal property within the Issuer's boundaries are pledged for the prompt payment of the Notes and the interest thereon when due.

- (3) Under existing law, the interest on the Notes is excludable from gross income for purposes of Federal income taxation and from the computation of Kansas adjusted gross income, and the Notes are exempt from the tax imposed by Kansas counties, cities, or townships upon the gross earnings derived from money, notes and other evidence of debt.
- (4) Under existing law, the interest on the Notes (i) is excusable from gross income for Federal income tax purposes, and (ii) is not a specific item of tax preference for purposes of the Federal alternative minimum tax imposed on individuals and corporations. However, it should be noted that with respect to corporations (as defined for Deferral income tax purposes), such interest is taken into account in determining adjusted net book income for the purpose of computing the alternative minimum tax imposed on such corporations. The exclusion mentioned in the preceding clause (i) is subject to compliance by the Issuer with all requirements of the Internal Revenue Code of 1986, as amended (the "Code") which must be satisfied subsequent to the issuance of the Notes in order for the interest on the Notes to qualify for such exclusion. Failure to comply with certain of such requirements could cause the interest on the Notes to be so included in gross income retroactive to the Date of Issuance of the Notes. These requirements include, but are not limited to, provisions which prescribe yield and other limits within which the proceeds of the Notes are to be invested, and require that certain investment earnings on the foregoing must be rebated on a periodic basis to the United States Treasury Department. The Issuer has covenanted to comply with all such requirements. We express no opinion regarding other Deferral tax consequences arising with respect to the Notes.
- (5) The Issuer has designated the Notes as "qualified tax-exempt obligations" within the meaning of Section 265(b)(3) of the Code; and, in the case of certain financial institutions within the meaning of Section 265(b)(5) of the Code, a deduction is allowed for 80% of that portion of such financial institution's interest expense allocable to the interest on the Notes.

It is to be understood that the rights of the holders of the Notes and the enforceability of the Notes and the Note Resolution may be subject to bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights heretofore or hereafter enacted and that their enforcement may be subject to the exercise of judicial discretion in accordance with general principles of equity.

By: _____
JOHN MCNISH, CITY ATTORNEY

TRANSCRIPT CERTIFICATE

STATE OF KANSAS)
) ss:
COUNTY OF MARSHALL)

The undersigned, the Mayor and City Clerk of the City of Marysville, Kansas (the "City), hereby make this Certificate for inclusion in the Transcript of and as a part of the proceedings authorizing and providing for the issuance of the City's following described Notes:

Temporary Notes, Series 2021, dated _____, 2021, in the total principal amount of \$400,000.00, maturing on the date and bearing interest at the rate per annum as set forth in the City's Resolution No. 2021-06 (the "Note Resolution")

(the "Notes"); and hereby certify as follows:

- (1) The foregoing is a true and correct Transcript of all of the proceedings relating to the issuance of the Notes which have been had and taken by the City's Governing Body. In each and every instance where copies of documentation of such proceedings appear in the Transcript, such copies are true and correct duplicated of the original instruments which are on file in the Office of the City Clerk.
- (2) The City is a duly organized city of the second class, is located in Marshall County, Kansas, and has an estimated population of 3281.
- (3) During the period of time covered by the proceedings in the Transcript, the persons shown on **Exhibit A**, which is attached hereto and made a part hereof by reverence as though fully set forth herein, were all of the duly elected, qualified and acting officers and members of the City's Governing Body.
- (4) All of the meetings of the Governing Body at which action was taken as shown in the Transcript were either regular meetings or duly adjourned regular meetings of special meetings duly called and held in accordance with law and the ordinance and rules of the City.
- (5) During the period of time covered by the Transcript the Marysville Advocate was the City's official newspaper.
- (6) The City's assessed valuation figures, together with its "Debt Limit" as defined by K.S.A. 20-308 et.seq., as amended, are set forth on **Exhibit B**, which is attached hereto and made a part hereof by reference as though fully set forth herein.

- (7) The outstanding bonded indebtedness of the City which is subject to bonded indebtedness limitations does not exceed the City's "Debt Limit", as defined by K.S.A. 20-308 et.seq., as amended.

A Schedule of Bonded Indebtedness, which sets forth all currently outstanding bonded indebtedness of the City, is attached hereto as **Exhibit C** and made a part hereof as though fully set forth herein.

- (8) The Notes are issued pursuant to and in compliance with the provisions of K.S.A. 12-6a01 et.seq., as amended and supplemented, and all duly adopted and approved required proceedings, including publication if necessary, including specifically Ordinance No. 1899 (the "Ordinance"), which authorized issuance of the Notes by subsequent resolution of the City, which Ordinance was duly adopted by the Governing Body and published as required by law, and the Note Resolution, which provides for the issuance of the Notes and which was adopted by the Governing Body on May 10, 2021.

The proceeds of the Notes will be used for the purpose constructing Fire Department and Fire Station (the "Improvements").

The principal amount of the Notes does not exceed the amount authorized therefor by the Ordinance, and the amount of the Notes does not exceed the total estimated costs of the Improvements.

- (9) On the date of the Notes, on the date of signing the Notes, and on the date hereof, we are and were duly elected, qualified and acting officers of the City as indicated by our respective titles and were duly authorized by the Note Resolution to execute the Notes in the form and manner herein stated. We have executed the Notes as such officers with our manual signatures and have manually signed this Certificate below with our true and genuine manual signatures.
- (10) The City's official seal has been affixed to the face of the Notes at the place where they have been signed with our manual signatures; and is also affixed on the reverse side of the Notes at the place where the City Clerk has executed by manual signature, a Certificate of Registration, evidencing the fact that the Notes have been registered in the City Clerk's office. A true impression of the City's official seal is set forth below adjacent to our manual signatures.
- (11) The specimen note included in the Transcript is a true and correct specimen of the form prepared by Bond Counsel for the Notes, and the Governing Body approved the form thereof in the Note Resolution.
- (12) The maximum stated rate of interest on the Notes (i.e., 2.30%) does not

exceed the maximum limit prescribed therefore by K.S.A. 20-1009.

- (13) In the Note Resolution, the City has designated the Notes as qualified tax-exempt obligation as defined in Section 2665(b)(3) of the Internal Revenue Code of 1986, as amended.
- (14) There is no controversy, suit or other proceedings of any kind pending or threatened wherein or whereby any question is raised or may be raised, questioning, disputing or affecting in any way the legal organization of the City or its boundaries, the right or title of any of its officers or members of its Governing Body to their respective offices or positions, the legality of any official act shown to have been done in the Transcript, the constitutionality or validity of the indebtedness represented by the Notes, or the validity of the Notes or any of the proceedings in relation to the issuance or sale thereof, or the levy of a tax and/or the issuance of general obligation bonds to pay the principal of and interest thereon.

WITNESS our true and genuine manual signatures and the official seal of the City, on _____, 2021.

(Seal) _____, Mayor

_____ , City Clerk

ACKNOWLEDGMENT AND VERIFICATION OF SIGNATURES

I hereby certify that I am personally acquainted with the persons named above, that I know such persons to hold the offices indicated above, that I know that the signatures appearing above are the true and genuine manual signatures of said persons, and that the signatures appearing on the herein described Notes are the true and genuine signatures of said persons.

(Seal)

Notary Public

My appointment expires:

EXHIBIT A

CITY OF MARYSVILLE, KANSAS

Incumbency of Officers and Governing Body

<u>Name</u>	<u>Position</u>	<u>Term of Office</u>
Jason Barnes	Mayor	November 30, 2021
Lucinda Holle	City Clerk	
Parker Price	Councilmember	November 30, 2023
Bobbi Price	Councilmember	November 30, 2021
Keith Beikman	Councilmember	November 30, 2023
Terry Hughes	Councilmember	November 30, 2021
Kevin Throm	Councilmember	November 30, 2023
Colleen Behrens	Councilmember	November 30, 2021
Todd Frye	Councilmember	November 30, 2023
Diane Schroller	Councilmember	November 30, 2021

FINAL DELIVERY CERTIFICATE

STATE OF KANSAS)
) ss:
COUNTY OF MARSHALL)

The undersigned, the Mayor and City Clerk for the City of Marysville, Kansas (the "City"), hereby make this Certificate for inclusion in the Transcript of and as a part of the proceedings authorizing and providing for the issuance of the following described Notes of the City:

Temporary Notes, Series 2021, dated _____, 2021, in the total principal amount of \$400,000.00, maturing on the date and bearing interest at the rate per annum as set forth in the City's Resolution No. 2021-06 (the "Note Resolution")

the ("Notes"), as of the Date of Issuance thereof, (i.e. _____, 2021); and hereby certify as follows:

- (1) With respect to the proceedings and facts authorizing the Notes and providing for the payment thereof or affecting the same, the Transcript containing such proceedings and proofs of such facts as furnished to the Original Purchase of the Notes is, to the best of our knowledge, information and belief, complete; none of such proceedings have been repealed or amended except as might be shown in the Transcript; and such facts and proofs as are stated and included in the Transcript shall exist.

- (2) There is no controversy, suit or other proceedings of any kind or character pending or threatened wherein or whereby any question is raised or may be raised, questioning, disputing or affecting in any way (i) the legal organization of the City or its boundaries, (ii) the right or title of any of its officers or members of its Governing Body to their respective offices or positions, (iii) the legality of any official act shown to have been done in the Transcript, (iv) the constitutionality or validity of the indebtedness represented by the Notes, (v) the validity of the Notes or any of the proceedings in relation to the issuance or sale thereof, or (vi) the levy of a tax and/or the issuance of general obligation bonds in order to pay the principal of and interest on the Notes.

- (3) This certificate is delivered concurrently with the delivery and acceptance of the Notes by the Original Purchaser under the faith hereof.

WITNESS our hands and the official seal of the City, concurrently with the Date of Issuance of the Notes.

(Seal)

_____, Mayor

_____, City Clerk

RECEIPT FOR PROCEEDS

STATE OF KANSAS)
)ss:
COUNTY OF MARSHALL)

The undersigned, the City Clerk of the City of Marysville, Kansas (the "City"), hereby certifies that on _____, 2021, (the "Date of Issuance"), the City received from Citizens State Bank, Marysville Kansas (the "Original Purchaser") the full purchase price for the following described Notes of the City:

Temporary Notes, Series 2021, dated _____, 2021, in the total principal amount of \$400,000.00, maturing on the date and bearing interest at the rate per annum as set forth in the City's Resolution No. 2021-06 (the "Note Resolution")

(the "Notes"). The full purchase price for the Notes has been computed as follows:

PAR VALUE OF THE NOTES	\$ _____
ACCRUED INTEREST TO DATE OF ISSUANCE	\$ _____
TOTAL PURCHASE PRICE:	\$ _____

WITNESS my hand, concurrently with receipt of the total purchase price for the Notes, on the Date of Issuance.

_____, City Clerk

RECEIPT FOR NOTES

The undersigned, for and on behalf of the Original Purchaser of the following described Notes of the City of Marysville, Kansas:

Temporary Notes, Series 2021, dated _____, 2021,
in the total principal amount of \$400,000.00, maturing on the
date and bearing interest at the rate per annum as set forth in
the City's Resolution No. 2021-06 (the "Note Resolution")

hereby certifies that on _____, 2021, the Original Purchaser accepted
delivery of the Notes.

Lynn Mayer, CEO
Citizens State Bank, Marysville

**CERTIFICATE RELATING TO ARBITRAGE
AND RELATED TAX MATTERS**

STATE OF KANSAS)
)ss:
COUNTY OF MARSHALL)

The undersigned, the Mayor and City Clerk of the City of Marysville, Kansas, (the "City"), hereby make this Certificate in connection with the issuance of the following described Notes of the City:

Temporary Notes, Series 2021, dated _____, 2021, in the total principal amount of \$400,000.00, maturing on the date and bearing interest at the rate per annum as set forth in the City's Resolution No. 2021-06 (the "Note Resolution")

(the "Notes"), and hereby certify as of the date of closing on the Notes (i.e. _____, 2021) with respect to various tax, arbitrage and related matters, as follows:

1. GENERAL MATTERS

1.1 Purpose of Certificate. This Certificate is being executed and delivered pursuant to Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"), and the United States Treasury Regulations dealing with the tax exempt bond provisions of the Code (the "Treasury Regulations"), for the purpose of setting forth facts, estimates and expectations of the City on the date of this Certificate regarding the amount and use of the proceeds of the Notes and certain other and related matters.

1.2 Responsible Officials. The undersigned, along with the members of the Governing Body and other officials of the City, are charged with the responsibility of issuing the Notes, and otherwise participating in the transactions respecting such issuance; and are duly authorized to execute and deliver this Certificate of behalf of the City.

1.3 Reasonable Expectations. To the vest of the knowledge, information and belief of the undersigned, the facts, estimates and circumstances set forth in this Certificate are accurate and the expectations of the City as set forth in this Certificate are reasonable.

1.4 Definitions. Capitalized terms not specifically defined herein shall have the meanings set forth in the Note Resolution; and unless the context indicates otherwise, words and phrases used herein shall have the meanings generally ascribed to them in Section 148 of the Code and in the Treasury Regulations.

2. AUTHORITY FOR NOTES; USE OF PROCEEDS

2.1 The Ordinances and the Note Resolution. The Notes have been authorized by a previously adopted Ordinance of the City, and the City is issuing the Notes

simultaneously with the delivery of this Certificate, pursuant to and in full compliance with the Constitution and statutes of the State of Kansas, including particularly K.S.A. 20-123, as amended, and under the authority of K.S.A. 12-6a01 et.seq., and under the authority of K.S.A. 12-1664 et. seq. as amended and supplemented, and the Note Resolution.

2.2 Purpose of Notes. The Notes are being issued for the purpose of retiring Municipal Bonds issued to finance Water System Improvements (the "Improvements").

2.3 Note Proceeds. The City has received from the Original Purchaser the full purchase price for the Notes, said purchase price being hereby acknowledged to be one hundred percent (100%) of the principal amount of the Notes, plus accrued interest from their Dated Date to the Date of Issuance.

2.4 Use of Note Proceeds. Upon the full and final receipt thereof, the proceeds of the Notes are expected to be needed and fully expended as follows:

- (A) The portion of said proceeds representing accrued interest, if any, shall be set aside and paid into a Principal and Interest Account created by the Note Resolution; and shall be used and applied towards payment of the interest of the Notes; and
- (B) The balance of said proceeds shall be used to construct Fire Department and Fire Station for the City of Marysville.

2.5 Other Moneys. The City does not expect to use moneys from any other source to pay the interim costs of the Improvements.

2.6 Private Business Test. Less than 10% of the proceeds of the Notes (i) will be used directly or indirectly in the trade or business carried on by any person other than a qualified governmental unit, or (ii) is directly or indirectly secured by priority used in a trade or business or derived from payments related to property used in a trade or business, all within the meaning of Section 141 of the Code and the regulations promulgated thereunder.

2.7 Unrelated Use and Disproportionate Use Tests. Less than 5% of the proceeds of the Notes will be used directly or indirectly for any private business uses that are unrelated to any governmental use being financed by the Notes or will be used in a disproportionate amount to a related governmental use of such proceeds, all within the meaning of Section 141(b)(3) of the Code and the regulations promulgated thereunder.

2.8 Private Loan Test. Less than 5% of the proceeds of the Notes (i) will be used directly or indirectly to finance loans to one or more nongovernmental persons, all within the meaning of Section 141(c) of the Code and the regulations promulgated thereunder.

3. SECURITY FOR NOTES; FUNDS AND ACCOUNTS AUTHORIZED BY NOTE RESOLUTION FOR PAYMENT OF NOTES

3.1 Security for Notes. The Notes are general obligations of the City payable as to both the principal of and the interest thereof from the proceeds of a special assessments collected in cash and from the proceeds of general obligation bonds to be subsequently issued for the permanent financing of the Improvements or from current revenues of the City available for such purpose. The full faith, credit and resources of the City are pledged by the Note Resolution to the payment of the principal of and the interest on the Notes.

3.2 Funds and Accounts Established under Note Resolution. The following Funds and ss are established by the Note Resolution in the treasury of the City for the payment of the costs of the Improvements and for payment of the Notes:

3.3 Payment of Notes. The Notes will be repaid through a Lease Agreement. Interest and principal will be paid on the maturity date of the Notes, or upon such date as the City elects to prepay the Notes, if any, as provided in the Note Resolution.

4. OVERISSUE TEST

4.1 Estimated Total Costs of Improvements. The aggregate bond payment cost will not be less than the amount of funds to be provided from the proceeds of the Notes, and said costs are expected to be financed with the proceeds derived from the sale of the Notes, plus earnings of the investment of Note proceeds until such proceeds are needed for the purpose for which the Notes are issued.

4.2 Proceeds Will Not Exceed Governmental Purpose. The proceeds to be received by the City from the sale of the Notes and deposited do not exceed the amounts expected to be necessary for the governmental purpose for which the Notes are issued as described herein.

5. INVESTMENTS: TEMPORARY PERIOD

5.1 Investment of Moneys in Funds. The moneys held in the Funds and Accounts created by the Note Resolution shall be invested in the manner permitted by the laws of the State of Kansas. The City has covenanted in the Note Resolution that it will make no use of the proceeds of the Notes which will cause the Notes to be arbitrage bonds within the meaning of Section 148 of the Code and the Treasury Regulations.

5.2 Yield Limits. (a) Except as provided in paragraph (b), all gross proceeds of the Notes shall be invested at a yield not in excess of the yield on the Notes.

(b) The following may be invested without yield restriction:

- (i) proceeds (other than transferred proceeds) of the Notes for the period ending 30 days after the Date of Issuance of the Notes;

- (ii) amounts deposited for the period ending 3 years after the Date of Issuance of the Notes;
- (iii) amounts on deposit in the Principal and Interest Fund, provided such Fund continues to remain a bona fide debt service fund as set forth in Section 7.1; and
- (iv) gross proceeds not in excess of a minor portion of the Notes under Section 148(e) of the Code.

6. YIELD CALCULATIONS

6.1 Yield Calculations. All yield calculations contained herein were performed in accordance with the definition of yield in the Treasury Regulations, on the basis of a 360-day year of twelve 30-day months and semiannual compounding.

6.2 Yield on Notes. The calculation of the Yield on the Notes is included as **Exhibit A** hereto.

7. SINKING FUNDS

7.1 Bona Fide Debt Service Fund. The Principal and Interest Fund established by the Note Resolution will contain funds that are used primarily to achieve a proper matching of revenues and debt service within each Bond year. Moneys deposited into the Principal and Interest Fund will be used to pay the principal of and the interest on the Notes and the City reasonably expects that no other moneys will be so used. It is reasonably expected that the Principal and Interest Fund will be depleted as least once a year, except for a reasonable carry over amount not to exceed the greater of (i) the earnings on the investment of moneys in the Principal and Interest Fund for the immediately preceding Bond Year or (ii) 1/12th of the principal and interest payments on the Notes for the immediately preceding Bond Year.

7.2 No Other Sinking Funds. Except for the Principal and Interest Fund, the City has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) which is reasonably expected to be used to pay the principal of or the interest on the Notes, or (ii) which may be used solely to prevent a default in the payment of the principal of or the interest on the Notes.

8. RESERVE, REPLACEMENT AND PLEDGED FUNDS

8.1 No Reserve Fund. No reserve fund has been or will be established for the Notes.

8.2 Replacement Proceeds. No portion of the proceeds of the Notes will be used as a substitute for other funds invested directly or indirectly in higher yielding investments than the Notes that have a sufficiently direct nexus to the Notes or to the

governmental purpose for which the Notes were issued to conclude that such funds would have been used for such governmental purpose if the proceeds of the Notes were not used (or to be used) for such governmental purpose.

8.3 Pledged Funds. Except for the Principal and Interest Fund, there are no other pledged funds of the City for which a reasonable assurance exists that such funds would be available for the payment of the principal of or the interest on the Notes in the event the City encountered financial difficulty.

9. MINOR PORTION

9.1 No Minor Portion. There are no proceeds of the Notes which are expected to be invested at a materially higher Yield than

the Yield on the Notes, in reliance on such proceeds constituting a minor portion of the proceeds of the Notes.

10. REBATE TO THE UNITED STATES

10.1 Rebate of Arbitrage Profits. The City hereby states as follows:

- (A) The City is a governmental unit with general taxing powers.
- (B) No Note which is a party of this issue of Renewal Notes is a private activity bond.
- (C) 95% or more of the net proceeds of the Renewal Notes will be used for local governmental activities of the City (or of a governmental unit the jurisdiction of which is within the jurisdiction of the City).
- (D) The aggregate face amount of all tax-exempt obligations (other than private activity bonds) issued by the City (and all subordinate entities thereof) during calendar year 2021 is not reasonably expected to exceed \$5,000,000.

It is, therefore, the City's expectation that it will be exempt from the payment of rebate amounts to the United States government under the terms of Section 148(f)(4)(C) of the Code.

11. MISCELLANEOUS

11.1 Series of Transactions. The Notes are not and will not be part of a transaction or series of transactions that constitute an abusive arbitrage device within the meaning of the Code and the Treasury Regulations. No device within the meaning of Section 149(d)(4) of the Code has been employed in connection with the issuance of the Notes to obtain a material financial advantage apart from savings attributable to lower

interest rates.

11.2 Non-Arbitrage. On the basis of the foregoing facts, estimates and circumstances, it is not expected that the proceeds of the Notes will be used in a manner that would cause the Notes to be arbitrage bonds within the meaning of Section 148 of the Code and the Treasury Regulations To the best of the knowledge, information and belief of the undersigned, the expectations herein are reasonable and there are no other facts, estimates or circumstances that would materially change such expectations.

11.3 Sale of Disposition of Improvements. The Improvements have not been and are not expected prior to the last maturity of the Notes, to be sold or otherwise disposed of, either in whole or in major part.

11.4 Informational Filing. The City will submit any required informational filing to the United States Treasury Department within the time prescribed by law.

11.5 Compliance with Federal Law. The City will comply with all applicable Federal laws with respect to the Notes.

11.6 Investment Earnings. In determining the size of the issue, the City has considered and taken into account estimated investment earnings from the proceeds of the Notes.

11.7 Exhibits. The following Exhibits are attached hereto and made a part hereof by reference as though fully set forth herein:

Exhibit A. Calculation of Yield on Notes.

11.8 Issue Date. The Issue Date of the Notes is _____, 2021.

WITNESS our hands and the official seal of the City, concurrently with the Issue Date of the Notes.

_____, Mayor

(Seal)

_____, City Clerk

EXHIBIT B

CITY OF MARYSVILLE, KANSAS

Assessed Valuation and Debt Limit

CURRENT YEAR ASSESSED VALUATION:

2021

Assessed Tangible Valuation of Taxable Tangible Property \$

Taxable Value of Motor Vehicles \$

Assessed Tangible Valuation for Debt Limit Computation \$

2021 DEBT LIMIT CALCULATION: \$

EXHIBIT C

CITY OF MARYSVILLE, KANSAS

Schedule of Outstanding Bonded Indebtedness

GENERAL OBLIGATION BONDS:

Series 2015 BI #0194040815358 (water tower)	\$1,180,000.00
Revolving Loan KDHE Water project 2735	\$ 336,234.70
Revolving Loan KS Wastewater C20 1632 01	\$ 185,755.21

the play area. CM Behrens, CM Throm and CM Pippia volunteered to be on the committee. CA St. John will add some community members to the committee, at least one will come from the education sector.

5. **2021 EVENTS IN MARYSVILLE.** Mayor Barnes asked the Council to give guidance to the groups who organize community wide events in the City. These groups need to make plans for 2021. Consensus of Council was to allow the events in 2021 unless the health of the community gets worse.

NOTICES AND HEARINGS:

1. **CONDEMNATION HEARING 205 N 10TH (MURPHY APARTMENTS).** City Attorney McNish conducted a condemnation hearing on the property owned by Julie Murphy located at 205 N 10th St beginning at 7:52 p.m. The findings of David Vermetten a structural engineer who works for VMT Engineering were presented. He concluded the southwest corner of the roof is not structurally sound and needs to be repaired or replaced. He also recommends a guttering and downspout system to eliminate water infiltration. There is damage to the foundation and brick which needs to be repaired. CI Ralph reported there are multiple windows broken or panes missing. There is not proper ventilation. CI Ralph said this property violates multiple fire and health codes. Julie Murphy said the north and west apartments are not habitable. Julie also said none of the furnaces are working and the apartments are heated with electric heaters. Julie said she is cleaning out the apartment complex and is looking to move. There was a hole in the roof on the west slope, but it has been patched. Julie would like time for her tenants to find places to live (one tenant is moving in February). She has listed the property with a real estate agent. The property taxes are delinquent since 2017. After reviewing the evidence from all parties pursuant to K.S.A. 12-1750 et seq. **CM Beikman moved to proceed with the condemnation of the property at 205 N 10th Street owned by Julie Murphy. The removal or rehabilitation to be completed by May 10, 2021. The governing body may grant the property owner additional time if good cause is shown. CM Throm seconded. Motion passed 8-0 roll call vote.**

CONSENT AGENDA.

APPROPRIATIONS ORDINANCE NO. 3740

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$82,413.79; Water Revenue Fund, \$42,367.30; Sewage Revenue Fund, \$27,377.32; Airport Revolving Fund, \$2,500.00; Bond & Interest #1, \$31,471.73; Industrial, \$2,500.00; Library Revolving, \$9,933.83; Koester Block Maintenance, \$1,083.65; Employee Benefit Fund, \$30,820.31; Transient Guest Tax, \$4,574.91; Capital Improvements, \$1,368.00; Sales Tax Improvements, \$32,623.32; making a total of \$269,034.16.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Throm moved, CM Frye seconded to approve

Convention and Tourism Committee

Request for Funds

Date 4/8/21

Event:

Travel Kansas Advertisement

Fund use:

To place a full-page advertisement in Travel Kansas magazine. We have placed an ad in the publication the past three years in partnership with our area businesses. We split the cost with the businesses in order to afford such a large ad. As advertisers, we get a listing of our 2021 events in the magazine and the past three years a Marysville attraction has been featured.

Date(s) of Event: N/A

Amount of Request: Total cost: \$1,980; final cost for C&T after reimbursement from businesses: \$540

Previous approved amount: same and fund use: same

Sponsor(s) of Event:

Travel Kansas Magazine, a publication of the Wichita Times

Recommended by majority vote of Convention and Tourism Committee at January 13,
2021 meeting.



Chairperson or Co-chairperson

CONVENTION AND TOURISM

DATE	EVENT	FUND USE	AMT	PREV. AMT	COMMENTS
4/8/2021	Travel Kansas Ad	Full page ad in Travel Kansas Mag Cost will	\$1,980.00	\$ -	Cost will be split with local businesses so the ad can be bigger
5/1/2021	Link Media Outdoor took over Thomas Outdoor	Billboard-Riley Corner per month	\$200.00	\$ 200.00	We owe for Feb, March, April & May. totaling \$800.00
5/1/2021	2022 Kansas Travel Guide	Ad for Blue River Rail Trail, Black Sq on Parade & City Park Campground	\$240.00	\$ 360.00	1 less ad than last year
5/1/2021	Audio Tour	Annual fee for Audio Tours in Marshall County	\$ 500.00	\$ 500.00	MCDC should reimburse 1/2
			\$2,920.00		

February 1st, 2021

Dear Advertiser:

We want to introduce you to, and welcome you to, Link Media Outdoor. Link is a rapidly growing outdoor advertising company that currently has billboards in Alabama, Florida, Wisconsin, Georgia, West Virginia, Illinois, Iowa, Nebraska, Missouri and Kansas.

This letter is to let you know that as of January 26th, 2021, Link has acquired Thomas Outdoor Advertising, and we are very excited about our new relationship with you. We are committed to continuing the good service and personal attention that you have enjoyed with Thomas Outdoor over the years, and we look forward to building a great working relationship with you to help your business prosper.

We also want to assure you that your account will transfer seamlessly from Thomas Outdoor to Link Media. The terms of your contract will not change, and we will maintain a local office to service all of your outdoor advertising needs. Our corporate office is located in Roswell, Georgia but your account will be serviced by our groups in the Omaha and Kansas City office. Here is the contact information for this office:

Link Media Outdoor
4717 F Street
Omaha, NE 68117
402-330-2520 office
402-330-2445 fax

Beginning with your February invoice, your payments should be sent to:

Link Media Outdoor
Dept CH 17011
Palatine, IL 60055-7011

Enclosed with this letter you'll find a W-9 Form, as well as a credit card authorization form. If you prefer to pay your invoice via credit card, please complete the authorization form so we can get the process started. We will set up your credit card upon receipt. Credit card authorization forms are non-transferrable, so completion and submission of a new form is required. If you have any questions, please feel free to contact us directly.

Anna Brahatcek, Accounts Receivable, abrahatcek@linkmediaoutdoor.com
Accounting Department ar-omaha@linkmediaoutdoor.com

Again, welcome to Link Media, and please let us know if you have any questions.

Sincerely,
Scott LaFoy, CEO
Link Media Outdoor
Enc.

Link Media Outdoor

200 Mansell Court East, Suite 325
Roswell, GA 30076
LinkMediaOutdoor.com

LMSC 06586

BALANCE IN FUNDS AS OF APRIL 30, 2021

General	\$ 1,013,982.97	Cemetery Endowment	\$ 37,481.62
Water Revenue	\$ 661,806.41	Library Revolving	\$ 9,893.05
Sewage Revenue	\$ 235,925.47	Library	\$ -
Street & Highway	\$ 79,972.20	Library Employee Benefit	\$ -
Airport Revolving	\$ 2,187.69	Swimming Pool Sales Tax	\$ 341,344.57
Sewer Replacement	\$ 710,102.05	Special Law Enforcement	\$ 5,511.33
Bond & Interest	\$ 34,653.69	Special Parks & Recreation	\$ 29,615.93
Bond & Interest #1	\$ 179,528.70	Koester Block Maintenance	\$ 43,132.13
Bond & Interest #1A	\$ 41,304.73	Employee Benefit	\$ 396,846.52
Special Improvements	\$ 57,345.26	Transient Guest Tax	\$ 44,177.63
Industrial	\$ 184,717.38	Mun. Equip Reserve	\$ 441,651.15
Economic Development	\$ 39,593.10	Capital Improvements	\$ 56,202.28
Fire Equipment Reserve	\$ 218,099.12	Sales Tax Improvements Fund	\$ 538,781.43
Fire Insurance Proceeds	\$ 5,700.00	Water Utility Reserve	\$ 630,096.97
			<u>\$ 6,039,653.38</u>

Bonds of City Outstanding	\$ 1,180,000.00
Revolving Loans	\$ 522,153.72
Swim Pool Internal Loan Outstanding (Swimming Pool)	\$ 561,925.00
Water Collection - APR	\$ 58,826.40
Sewage Collection - APR	\$ 60,571.64
Investment of Idle Funds	\$ -

Las Cabanas (April 2021 Rent -- Pd 5/3/21)

Outstanding	State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$ 39,572.41	\$ 7,475.90	\$ 9,476.39	\$ 56,524.70	
Municipal Court	\$ 5,224.70	\$ 32,536.92	\$ 21,397.25	\$ 59,158.87	10 Yr Total

Respectively Submitted,

CINDY HOLLE
City Clerk

CITY CLERK'S FINANCIAL REPORT
FOR APR. 2021

RECEIPTS:

APR 1	MICHELLE DOWNARD	2021 DOG TAG - 203	\$ 15.00
	1 H & R BLOCK	APRIL 2021 RENT - 907 BROADWAY	\$ 375.00
	1 PATTY DAY REALTY	WATER CONN FEE -- 910 N 10TH	\$ 10.00
	2 SOUTH HILL POTTERY	APRIL 2021 RENT - 911 BROADWAY	\$ 175.00
	2 LORENE KEIM	MOTHERS DAY MARKET BOOTH	\$ 35.00
	2 MATTHEW SIMPSON	BOOT OVRAGE	\$ 5.79
	2 ROXANNE HILL	WATER CONN FEE -- 702 NORTH ST	\$ 100.00
	2 JOHN PRICE	WATER CONN FEE -- 609 OAK	\$ 100.00
	5 CHRIS GRAUER	AIRPORT HANGAR FEE -- #4 & #6 INV #4392	\$ 943.00
	5 PARK DONATIONS	PARK DONATIONS	\$ 24.00
	5 MELISSA EICKMANN	2021 DOG TAG - 204	\$ 15.00
	5 KEN KICKHAEFER	2021 DOG TAG - 205	\$ 15.00
	5 TIM ACKERMAN	2021 DOG TAG - 206, 207	\$ 30.00
	6 THE MAIN DISH	APRIL 2021 RENT -- 913 BROADWAY	\$ 175.00
	6 JUSTIN RIFFEY	2021 DOG TAG - 208 + IMPOUND FEE	\$ 95.00
	7 DOROTHY AVERY	MOTHERS DAY MARKET BOOTH	\$ 35.00
	8 PHILIP COHORST	2021 CONTRACTORS LICENSE #5227	\$ 75.00
	8 INLINE CONST.	LOT SPLIT - HARTLEY RIDGE	\$ 25.00
	9 ABBY SWEET	2021 DOG TAG - 209	\$ 15.00
	9 HOME CITY SEWER	CLEAN OUT PUMP STATION INV 4401	\$ 1,037.50
	9 TWIN VALLEY DEV	MOTHERS DAY MARKET BOOTH	\$ 35.00
	9 ANDERSON INVEWTIGATIONS	FIRE REPORT - 988 LINDEN RD	\$ 5.00
	12 A CUT ABOVE	APRIL 2021 RENT -- 909 BROADWAY	\$ 300.00
	12 AM LEG POST 163	CLASS A PRIVATE CLUB LICENSE (2 YRS)	\$ 200.00
	12 PARK DONATIONS	PARK DONATIONS	\$ 24.50
	12 EMC INSURANCE	FIRE TRUCK REPAIR	\$ 1,875.12
	12 DONATIONS	FIRE DEPT DONATION	\$ 75.00
	13 REFLECTIONS	APRIL 2021 RENT - 901 BROADWAY	\$ 620.00
	13 KAITLYN GROSS	APRIL 2021 RENT - 909H BROADWAY	\$ 500.00
	14 RUTH WETTER	FAMILY POOL PASS #300	\$ 110.00
	14 MARYSVILLE PD	EVIDENCE CASE #20-167	\$ 104.00
	14 MARYSVILLE PD	EVIDENCE CASE #20-335	\$ 542.00
	14 MARYSVILLE PD	EVIDENCE CASE #20-171	\$ 297.00
	15 CYNTHIA GONZALEZ	FAMILY POOL PASS #301	\$ 110.00
	15 CITY OF FRANKFORT	SEWER CLEANING INV #4396 & 4399	\$ 3,719.50
	16 TAEYA RICHTER	WATER CONN FEE -- 806 N 8TH	\$ 100.00
	16 MICHELLE SCHMELZLE	FAMILY POOL PASS #302	\$ 110.00
	16 TERRY HUGHES	FIRE REPORT - LYNDI RING	\$ 5.00
	16 DEBORAH RATLIFF	WATER CONN FEE -- 605 N 13TH	\$ 100.00
	19 BOB OLIVER	2021 DOG TAG - 210	\$ 15.00
	19 JESS MILLER	2021 DOG TAG - 211 & FAMILY POOL PASS #304	\$ 125.00
	19 MARYSVILLE USD 364	TENNIS COURT RENTAL	\$ 2,400.00
	19 NEMAHA MARSHALL	MAR 2021 FRANCHISE TAX	\$ 134.90
	19 EMC INSURANCE	FIRE TRUCK INSURANCE	\$ 728.20
	19 SOUTHWESTERN BELL	MAR 2021 FRANCHISE TAX	\$ 480.00
	19 LINDA SCHEELE	MOTHERS DAY MARKET BOOTH	\$ 60.00
	19 MELISSA BOOGART	2021 DOG TAG - 212	\$ 15.00
	19 DOUG UNGERER	2021 UTV REGISTRATION - 08	\$ 100.00
	20 ELM CREEK TOWNSHIP	FIRST HALF 2021 FIRE CONTRACT	\$ 12,396.94
	21 TAYLER GIBSON	MOTHERS DAY MARKET BOOTH	\$ 35.00
	21 WALSTROMS	FIRE DEPT DONATION	\$ 100.00
	21 KANSAS GAS	MAR 2021 FRANCHISE TAX	\$ 9,744.54
	21 PARK DONATIONS	PARK DONATIONS	\$ 16.00
	21 HOLLIE RINK	MOTHERS DAY MARKET BOOTH	\$ 35.00
	21 MEGAN DAVIS	FAMILY POOL PASS - 305	\$ 110.00
	21 ROBER SHELBOURNE	BLDG PERMIT & CURB CUT - 705 NORTH	\$ 122.00
	21 ELEA CAMERON	WATER CONN FEE - 705 N 10TH	\$ 100.00

22 JAMIE STOHS	FAMILY POOL PASS - 306	\$ 110.00
22 CATHY MCMAHAN	BLDG PERMIT - 500 N 13TH	\$ 25.00
22 YVETTE BREWER	MOTHERS DAY MARKET BOOTH	\$ 60.00
23 DREW OLDEHOEFT	WATER CONN FEE -- 1301H ELM (WEST APT)	\$ 100.00
26 REGGIE CRAIG	DOG IMPOUND FEE	\$ 50.00
26 LITTLE BUNNY LLC	MOTHERS DAY MARKET BOOTH	\$ 35.00
26 ROBERT SHELBURNE	BLDG PERMIT UPDATE	\$ 9.00
26 JILL SCHMIDT	SINGLE POOL PASS -- 307	\$ 50.00
26 EUGENE CARILLO	2021 DOG TAG - 213	\$ 15.00
28 CHRISTINE DUNIGAN	MOTHERS DAY MARKET BOOTH	\$ 60.00
29 CARY CRAIG	2021 DOG TAG - 214	\$ 15.00
29 KIWANIS CLUB	SIGNAGE PROGRAM	\$ 1,167.20
29 EVERYG	MAR 2021 FRANCHISE TAX	\$ 24,216.49
29 H & R BLOCK	MAY 2021 RENT - 907 BROADWAY	\$ 375.00
29 RACHELLE LUEDTKE	POOL PARTY -- JUNE 5	\$ 150.00
30 ROB OLMSTED	FAMILY POOL PASS - 308	\$ 110.00
		<u>\$ 65,397.68</u>

DEPOSITED IN CITIZENS STATE BANK FOR
ACCOUNT OF CITY TREASURER

General Fund	\$ 55,143.18
Water Revenue Fund	\$ 610.00
Koester Block Maintenance Fund	\$ 2,910.00
Pool	\$ 970.00
Airport Revenue	\$ -
Sewer Revenue Fund	\$ 4,757.00
Transient Guest Tax	\$ -
Special Law	\$ 943.00
Special Parks	\$ 64.50
Sewer Replacement	\$ -
Water Utility Reserve	\$ -
Caplital Improvement	\$ -
	<u>\$ 65,397.68</u>

**UNADJUSTED STATEMENT OF REVENUES
AND
BUDGET APPROPRIATIONS
AS OF APRIL 30, 2021**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
GENERAL:				
TAX DISTRIBUTIONS	1,499,816	897,941	(601,875)	60%
ASSESSMENTS (weed/st)	2,500	1,055	(1,445)	42%
INTEREST	1,900	692	(1,208)	36%
FRANCHISE FEES	463,000	159,980	(303,020)	35%
LICENSES	10,950	1,675	(9,275)	15%
PERMITS	12,050	4,283	(7,767)	36%
GRANTS	1,000	3,269	2,269	327%
HIGHWAY MAINTENANCE	10,000	6,986	(3,014)	70%
RURAL FIRES	42,000	26,269	(15,731)	63%
BURIAL ORDERS	10,850	4,375	(6,475)	40%
CEMETERY DEEDS	1,200	50	(1,150)	4%
MUNICIPAL COURT	43,400	14,311	(29,089)	33%
IMPOUNDING FEES	1,000	535	(465)	54%
CONTRACT/RENTS	8,300	7,968	(332)	96%
GIFTS-DONATIONS	1,725	0	(1,725)	0%
REIMBURSEMENTS	3,200	26,707	23,507	835%
MISCELLANEOUS/TENNIS	18,000	57,837	39,837	321%
TRANSFERS	435,000	160,032	(274,968)	37%
TOTAL	<u>2,565,891</u>	<u>1,373,966</u>	<u>(1,191,925)</u>	<u>54%</u>

2020 CASH CARRYOVER	707,282
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WATER REVENUE:				
WATER SALES	830,000	236,108	(593,892)	28%
INSTALL CHARGES/RECONNEC	33,500	6,375	(27,125)	19%
PENALTIES	6,800	1,749	(5,051)	26%
SALES TAX	12,000	3,623	(8,377)	30%
INTEREST	4,000	360	(3,640)	9%
MISCELLANEOUS	5,000	29	(4,971)	1%
TOTAL	<u>891,300</u>	<u>248,244</u>	<u>(643,056)</u>	<u>28%</u>

2020 CASH CARRYOVER	704,907
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SEWAGE REVENUE:				
SEWAGE CHARGES	748,800	248,212	(500,588)	33%
PERMITS	2,500	0	(2,500)	0%
PENALTIES	9,609	2,623	(6,986)	27%
ASSESSMENTS	0	2,100	2,100	
INTEREST	4,000	114	(3,886)	3%
REIMBURSED EXPENSE	100	0	(100)	0%
MISCELLANEOUS	1,000	5,027	4,027	503%
TOTAL	<u>766,009</u>	<u>258,077</u>	<u>(507,932)</u>	<u>34%</u>

2020 CASH CARRYOVER	234,330
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**UNADJUSTED STATEMENT OF EXPENDITURES
AND
BUDGET APPROPRIATIONS
AS OF APRIL 30, 2021**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
GENERAL:				
ADMINISTRATION	474,562	185,023	289,539	39%
POLICE	707,297	195,234	512,063	28%
MUNICIPAL COURT	73,806	14,878	58,928	20%
FIRE	542,765	242,695	300,070	45%
STREET	455,976	179,372	276,604	39%
PARKS	194,986	67,240	127,746	34%
RECREATION	129,085	37,427	91,658	29%
CEMETERY	148,219	41,588	106,631	28%
TRAFFIC CONTROL	50,000	32,020	17,980	64%
HEALTH & SAFETY	172,689	53,307	119,382	31%
STREET LIGHTING	80,800	18,533	62,267	23%
FORESTRY	2,150	0	2,150	0%
AIRPORT	17,491	46,528	(29,037)	266%
TRANSFERS	68,000	36,075	31,925	53%
ART CENTER/MAIN STREET	17,200	14,035	3,165	82%
GRANTS/GIFTS	8,500	0	8,500	0%
TORT LIABILITY	128,747	14,507	114,240	11%
NOXIOUS WEED	900	0	900	0%
TOTAL	<u>3,273,173</u>	<u>1,178,463</u>	<u>1,979,570</u>	<u>36%</u>
WATER REVENUE:				
PRODUCTION	249,675	36,677	212,998	15%
T & D	750,134	132,419	617,715	18%
COMMERCIAL & GENERAL	116,447	35,812	80,635	31%
NON-OP. EXPENSE+TORT	220,951	6,295	214,656	3%
TRANSFER TO B&I #1	159,000	53,000	106,000	33%
TRANSFER TO W. UTIL. RES	60,000	20,000	40,000	33%
TRANSFER TO GENERAL	40,000	13,336	26,664	33%
TOTAL	<u>1,596,207</u>	<u>297,539</u>	<u>1,298,668</u>	<u>19%</u>
SEWAGE REVENUE:				
COMMERCIAL & GENERAL	60,553	25,510	35,043	42%
COLLECTIONS	618,966	82,363	536,603	13%
PROCESSING	130,441	55,734	74,708	43%
TRANSFER TO SEW REPL.	100,000	33,336	66,664	33%
TRANSFER TO B&I #1 A	49,379	16,459	32,920	33%
TRANSFER TO GENERAL	40,000	13,336	26,664	33%
NON-OP TORT	1,000	1,606	0	161%
NON-OP GEN/ADMIN	0	0	0	0%
TOTAL	<u>1,000,339</u>	<u>228,343</u>	<u>772,601</u>	<u>23%</u>

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
4/2/2021	21TR13764	Luedders, Denton L	<input type="checkbox"/> 5310	Cash		Ruth	\$185.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$100.00
	Totals for 4/2/2021:						\$185.00
4/5/2021	20TR13701	Mendenhall, Charles D	<input type="checkbox"/> 5311	Money Order	1982	Ruth	\$50.00
	Fines		\$50.00				
	Totals for 4/5/2021:						\$50.00
4/7/2021	21TR13791	Flower, Faith R	<input type="checkbox"/> 5315	Cash		Ruth	\$172.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$87.00
	18CR11559	Pierce, Sherry L	<input type="checkbox"/> 5312	Cash		Ruth	\$100.00
	Fines		\$100.00				
	17CR6381	Schoenhofer *, Holly	<input type="checkbox"/> 5314	Check	27256	Ruth	\$25.00
	Fines		\$25.00				
	17CR6375	Schoenhofer * SR, Charles R	<input type="checkbox"/> 5313	Check	27256	Ruth	\$25.00
	Fines		\$25.00				
	Totals for 4/7/2021:						\$322.00
4/8/2021	19TR13098	Cowan, Thomas L	<input type="checkbox"/> 5318	Cash		Ruth	\$150.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$65.00
	18TR12816	Hillman, Kassandra L	<input type="checkbox"/> 5317	Bond Applied	Bond ID = 770	Ruth	\$385.00
	Municipal Court Fees		\$35.00		Fines		\$300.00
	Traffic Diversion		\$50.00				
	20TR13668	Roever, Ian R	<input type="checkbox"/> 5316	Bond Applied	Bond ID = 767	Ruth	\$735.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$550.00
	Community Corrections		\$100.00				
	Totals for 4/8/2021:						\$1,270.00
4/21/2021	15TR10548	Clay, Jeffrey Ray	<input type="checkbox"/> 5320	CBK Collection	40750	Ruth	\$150.96
	Fines		\$46.98		Defense Attorney Fees		\$103.98
	17TR12234	Fairchild**, Lieshell M	<input type="checkbox"/> 5324	Check		Ruth	\$35.00
	Fines		\$35.00				
	18TR12828	Fairchild, Lieshell	<input type="checkbox"/> 5322	Check		Ruth	\$65.00
	Fines		\$65.00				
	19TR13263	Fairchild, Lieshell M	<input type="checkbox"/> 5321	Check	1020	Ruth	\$585.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$500.00
	17CR11946	Fairchild, Lieshell M	<input type="checkbox"/> 5323	Check		Ruth	\$311.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$41.50		Fines		\$200.00
	Restitution		\$46.00				
	20TR13653	Parsons, Jacob E	<input type="checkbox"/> 5319	Cash		Ruth	\$50.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$26.50				105

04/30/2021

Receipts Report for the period 04/01/2021 to 04/30/2021

Page 2

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
						Totals for 4/21/2021:	\$1,196.96
4/22/2021							
	20CR13410	Sewell, Noah J	<input type="checkbox"/> 5325	Money Order	0879	Ruth	\$350.00
	Fines		\$222.00		Defense Attorney Fees	\$128.00	
	20CR3177	Wecker, Lyta E	<input type="checkbox"/> 5326	Cash		Ruth	\$20.00
	LETC		\$20.00				
						Totals for 4/22/2021:	\$370.00
4/26/2021							
	19CR11592	Ellis, Daniel J	<input type="checkbox"/> 5327	Cash		Ruth	\$10.00
	Municipal Court Fees		\$10.00				
						Totals for 4/26/2021:	\$10.00
4/27/2021							
	20CR13416	Reeves, Dacie J	<input type="checkbox"/> 5329	Cash		Ruth	\$100.00
	Fines		\$100.00				
	20TR13497	Stonger, Richard F	<input type="checkbox"/> 5328	Check	014589	Ruth	\$1,485.00
	JBEF		\$1.00		LETC	\$22.50	
	Municipal Court Fees		\$61.50		Fines	\$1,150.00	
	Community Corrections		\$250.00				
						Totals for 4/27/2021:	\$1,585.00
4/28/2021							
	21CR13284	Jordan, Trisha A	<input type="checkbox"/> 5330	Cash		Ruth	\$10.00
	Municipal Court Fees		\$10.00				
						Totals for 4/28/2021:	\$10.00

Grand Totals by Fee:	Grand Totals by Payment Type:	Grand Total:	
JBEF	\$8.00	Bond Applied	\$1,120.00
LETC	\$200.00	Cash	\$797.00
Municipal Court Fees	\$492.00	CBK Collection	\$150.96
Fines	\$3,620.98	Check	\$2,531.00
ADSAP	\$0.00	Money Order	\$400.00
Restitution	\$46.00		
DUI Diversion	\$0.00		
Traffic Diversion	\$50.00		
Bond	\$0.00		
Defense Attorney Fees	\$231.98		
Returned Check Charge	\$0.00		
In State Reinstatement	\$0.00		
Expungement Fee	\$0.00		
KBI Fee	\$0.00		
Community Service	\$0.00		
Warrant Fee	\$0.00		
UA Fee	\$0.00		
UA Lab Fee	\$0.00		
Insufficient Funds	\$0.00		
Criminal Diversion	\$0.00		
JBS Fee	\$0.00		
30 Day Letter Fee	\$0.00		
Community Corrections	\$350.00		
Seatbelt Safety Fund	\$0.00		
Collections	\$0.00		
NJ Sal Adj	\$0.00		
Ks-Setoff	\$0.00		
		NSF Adjustment:	\$0.00
		Grand Total:	\$4,998.96

REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

A.	REINSTATEMENT FEES	<u>\$0.00</u>
A1.	\$15.00 Fixed Reinstatement Fees	<u>\$0.00</u>
B.	JUDICIAL BRANCH SURCHARGE	<u>\$0.00</u>
C.	JUDICIAL BRANCH EDUCATION FUND	<u>\$8.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$180.00</u>
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	<u>\$250.00</u>
F.	HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine)	<u>\$0.00</u>
G.	SEAT BELT SAFETY FUND	<u>\$0.00</u>
TOTAL REMITTANCE		<u>\$438.00</u>

City \$4560.96

State \$438.00

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

For the Month of April, 2021

Municipal Court of Marysville

Authorized Signature

Ruth Maschauer

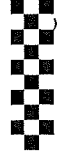
Date: 04/30/2021

Treasurer's Use Only:

Check# _____

Date _____

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



JUDGES REPORT

APRIL REPORT	\$4998.96
BOND REPORT	\$3445.00
TOTAL	\$8443.96
CK BOOK TOTAL	\$8443.96
TOTAL	\$ 00.00

Roberta L. Price

ROBERTA PRICE, MUNICIPAL COURT JUDGE

MAY 10, 2021 -----ORDINANCE NO. 3747

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 95,350.04
200	WATER REVENUE	151,668.55
300	SEWAGE REVENUE	11,541.91
411	SPECIAL IMPROVEMENT	5,000.00
504	ECONOMIC DEVELOPMENT	1,000.00
512	LIBRARY REVOLVING	4,871.73
600	SWIMMING POOL SALES TAX	1,367.33
707	KOESTER BLOCK MAINTENANCE	2,200.12
711	EMPLOYEE BENEFIT	8,709.27
715	TRANSIENT GUEST TAX	2,377.04
720	MUNICIPAL EQUIPMENT RESERVE	14,409.00
800	SALES TAX IMPROVEMENTS	<u>55,155.22</u>
	TOTAL ORDINANCE	\$ 353,650.21

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3747 05/10/2121

Date: 05/06/2021

Time: 12:44 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
502 A STRATEGIC MARKETING AG	2441	1 YEAR WEB HOSTING-2021 FOR VISITMARYSVILLEKS.COM	0	00/00/0000	600.00
				Vendor Total:	600.00
ACME PLUMBING	2268	RPR WATER LINE ABOVE CEILING AT POOL-RECIRCULATE LINE FROZE	0	00/00/0000	125.28
				Vendor Total:	125.28
BLOOM CREATIVE LLC	2567	COVENTION&TOURISM SALARY DEC 2020-MAY 2021(APVD 4/12/21)	0	00/00/0000	1,500.00
				Vendor Total:	1,500.00
BLUE VALLEY TECHNOLOGIES	1380	PHONE SERVICE/SYSTEM,INTERNET, & SECURITY	46597	05/05/2021	1,483.41 H
				Vendor Total:	1,483.41
BOLTON & MC NISH LLC	1688	LEGAL SERVICES-MARCH	0	00/00/0000	1,030.25
				Vendor Total:	1,030.25
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER-POLICE DEPT ADNL COLOR COPIES-MARCH & APRIL	0	00/00/0000	123.41
				Vendor Total:	123.41
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #619	46595	05/05/2021	42,331.33 H
				Vendor Total:	42,331.33
CONVENTION & TOURISM	0680	REIMBURSE BLOGGER EXP&FACEBOOK ADS FOR NEW DIRECTOR-WHITESSELL + Indeed Ads-Mandy Cook	0	00/00/0000	160.00
				Vendor Total:	160.00
COURIER-TRIBUNE	0285	AD NEW TOURISM DIRECTOR APVD 4/26/21-PX MUSEUM REIMBURSE 1/2	0	00/00/0000	15.00
				Vendor Total:	15.00
DARRIN'S AUTO REPAIR	2439	REPLACE STARTER PARTS & LABOR #2572	0	00/00/0000	259.94
				Vendor Total:	259.94
DEEP CREEK CONSTRUCTION, LL	2598	WATER LINE PJT-JENKINS/LARAMIE 8" PIPE DELIVERED	46594	04/28/2021	60,095.00 H
				Vendor Total:	60,095.00
ECONOMIC DEVELOPMENT REIME	2713	REIMBURSE PART BUILDING PERMIT FEES-706 N 7TH L & M GUGENHAN	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	12,981.00
				Vendor Total:	12,981.00
ELLIOTT EQUIPMENT CO.	2197	VAC PART 6" FEMALE PLATED FOR SEWER VAC TRUCK #2515	0	00/00/0000	137.99
				Vendor Total:	137.99
EVERGY	1401	ELECTRICITY-STREET LIGHTS 2 MONTHS(3/2/21-4/29/21)	0	00/00/0000	10,363.18
EVERGY	1401	ELECTRICITY	46600	05/05/2021	7,291.69 H
				Vendor Total:	17,654.87
FRANKFORT PORTA POTTY INC.	2247	1 PORTA POTTY-DUMP CLEAN UP WEEK	0	00/00/0000	100.00
				Vendor Total:	100.00
GALLS, AN ARAMARK COMPANY	0266	BOOTS-KERN & LAWPRO EAGLE INSIGNIA	0	00/00/0000	108.65
				Vendor Total:	108.65
GARDEN OF EDEN	0143	PLANT-DAVE BRUNA HOSPITALIZED	0	00/00/0000	34.00
				Vendor Total:	34.00
GREATER MANHATTAN COMMUNI	2783	REIMBURSE DOUBLE PAYMENT FOR SIGNAGE PROGRAM-KIWANIS	0	00/00/0000	1,167.20
				Vendor Total:	1,167.20

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3747 05/10/2121

Date: 05/06/2021

Time: 12:44 pm

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
HALL BROTHERS INC	0200	6TH ST MILL & OVERLAY WALNUT TO JACKSON-APVD 2/22/21 + <i>Fill Sand</i>	0	00/00/0000	55,229.84
				Vendor Total:	55,229.84
HANOVER ELECTRIC, INC	0025	CHANGE FLOATS & CLEAN SENSOR- MAIN PS&RPR IDLER PS #1	0	00/00/0000	1,155.28
				Vendor Total:	1,155.28
HONEYMAN FORD-MERCURY	2006	2021 FORD F250 REG CAB-PARKS #5006 VIN 1FTBF2B6XMED49681	0	00/00/0000	28,818.00
				Vendor Total:	28,818.00
IDNTITEEZ	1957	30 T-SHIRT-CEM DEPT & DECALS FOR 2 NEW TRUCKS	0	00/00/0000	510.00
				Vendor Total:	510.00
JEREMY HENDERSON	2749	JANITORIAL SERVICE @ CITY HALL APRIL X4	0	00/00/0000	300.00
				Vendor Total:	300.00
JOHN DEERE FINANCIAL	2322	ZERO TURN MOWER,HOSE,GAS CANS BIT SET,CHEMICALS,MULCH,ETC	46601	05/05/2021	5,173.07 H
				Vendor Total:	5,173.07
GARY JORGENSON	0209	REBUILD SHAFT ON CHIP SPREADER #4535	0	00/00/0000	1,218.05
				Vendor Total:	1,218.05
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS + <i>optional Group Life</i>	0	00/00/0000	9,362.28
				Vendor Total:	9,362.28
KA-COM, INC.	2030	REPLACED BAD MIC #1001	0	00/00/0000	246.40
				Vendor Total:	246.40
KANSAS GAS SERVICE	1201	GAS SERVICE	46596	05/05/2021	1,364.68 H
				Vendor Total:	1,364.68
KANSAS JUDICIAL COUNCIL	342	2020 KS CRIMINAL 4TH CD & SUPPLEMENT	0	00/00/0000	180.00
				Vendor Total:	180.00
KANSAS PAYMENT CENTER	1238	WITHHOLDING ORDER MS20DM000070	0	00/00/0000	521.54
				Vendor Total:	521.54
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	2,366.36
				Vendor Total:	2,366.36
KMIT -KS MUNICIPAL INSUR TRUS	243	2020 WORKERS COMP INS PREMIUM ADDITIONAL FROM AUDIT	0	00/00/0000	1,191.00
				Vendor Total:	1,191.00
LANDOLL CORPORATION	0093	ANGLE IRON & SQ TUBE-TRAILER RAMPS	0	00/00/0000	83.86
				Vendor Total:	83.86
LATTA PLUMBING, INC.	0079	40 GALLONS WATER-POLICE DEPT	0	00/00/0000	27.60
				Vendor Total:	27.60
LOYAL AMERICAN	1935	INSURANCE PREMIUM-MAY EMPLOYEE WITHHELD	0	00/00/0000	238.07
				Vendor Total:	238.07
MARYSVILLE ADVOCATE	0017	ADS-NEW TOURISM DIRECTOR-APRV 4/26/21-PX MUSEUM REIMBUSE 1/2	0	00/00/0000	40.50
				Vendor Total:	40.50
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT	0	00/00/0000	13,016.00
				Vendor Total:	13,016.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	175.00
				Vendor Total:	175.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE-1371 WATER BILLS	46602	05/05/2021	401.70 H

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3747 05/10/2121

Date: 05/06/2021

Time: 12:44 pm

Page: 3

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	401.70
MARYSVILLE READY MIX, INC	0089	1.25YD CONCRETE-13TH/ELM STORM SEWER	0	00/00/0000	197.88
				Vendor Total:	197.88
MUNICIPAL SUPPLY, INC	579	280 MACH10 NEPTUNE WATERMETERS YR 3 OF 5 METER REPLACEMENT	0	00/00/0000	79,333.75
				Vendor Total:	79,333.75
NEBRASKA CHILD SUPPORT PAYM	1399	WITHOLDING ORDER AR2EQ4LJX2CMK	0	00/00/0000	242.77
				Vendor Total:	242.77
NORTH CENTRAL REGIONAL PLAN	1863	PROJECT ADMINISTRATION CDBG-CV BUSINESS GRANT 20-CV-097 FINAL	0	00/00/0000	5,000.00
				Vendor Total:	5,000.00
PETTY CASH FUND (GENERAL)	0063	POSTAGE-WATER SAMPLES&VEHICLE TAG #5006-CEMETERY/PARKS TRUCK	0	00/00/0000	107.80
				Vendor Total:	107.80
QUILL CORPORATION	0132	BLACK & COLOR INK CARTRIDGES & CLIPBOARDS	0	00/00/0000	71.67
				Vendor Total:	71.67
REEVES-WIEDEMAN COMPANY	2615	PIPE,VLVS,TAPE,WAX&O RINGS, BALLCOCKS,SEAT KIT,&FLPR-STOCK	0	00/00/0000	704.87
				Vendor Total:	704.87
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SERVICE@POLICE DEPT APRIL X9	0	00/00/0000	675.00
				Vendor Total:	675.00
SECURITY EQUIPMENT INC	2676	KOESTER MUSEUM-INSTALL WATER& TEMP MONITORIS SYSTEM&SERVICE	0	00/00/0000	1,890.07
				Vendor Total:	1,890.07
STAPLES	2784	PAPER,BINDING COMBS,WITE-OUT,3 RING BINDERS,MOUSE PAD,ETC	0	00/00/0000	243.26
				Vendor Total:	243.26
SWIMMING POOL REIMBURSEMEN	2494	REIMBURSE LIFEGUARD CERT CLASS <i>5 lifeguards</i>	0	00/00/0000	1,004.00
				Vendor Total:	1,004.00
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-APRIL	0	00/00/0000	432.50
				Vendor Total:	432.50
TRUCK REPAIR PLUS, INC.	1715	SERVICE FIRE TRUCKS #6605&6608	0	00/00/0000	659.19
				Vendor Total:	659.19
VERIZON WIRELESS	2146	CELL PHONE & TABLET SERVICE	46598	05/05/2021	217.14 H
				Vendor Total:	217.14
WAL-MART COMMUNITY	1254	29" STOOL,TRASH BAGS,PPR TWLS, CLN SUP,KLEENEX,WATER,ETC	46599	05/05/2021	343.75 H
				Vendor Total:	343.75
				Grand Total:	353,650.21
				Less Credit Memos:	0.00
Total Invoices:	65			Net Total:	353,650.21
				Less Hand Check Total:	118,701.77
				Outstanding Invoice Total :	234,948.44

City Administrator's Report

5/6/2021

5/10/2021 Council Meeting

1. Cooperative Purchase – Ball Field Lights

Included is information about the cooperative purchasing process we can use to purchase the lights at Feldhausen Field. Equalis Group is a cooperative purchase advertiser and receives proposal. They evaluate the proposals and create master agreements with the company with the best proposal. We as a city can use those master agreements to purchase equipment through companies like Musco, who have been through the bidding process. At the next council meeting, Brad Thomson, from Musco, will be available for questions about their product. We will have a quote from Musco for the parts and labor on the installation of the new lights at Feldhausen Field.

Pages: 116-117

2. Purplewave Dump Truck

We have been searching for a dump truck to replace Street's #524 1989 Tandem Axel Dump Truck that we have budgeted \$50,000 for this year. Last year, we bought #4008 a 2007 International Dump Truck through Purplewave from Mission, KS. The truck was in really good condition and we would like to see if we can get something similar this year.

Included is information on a 2008 International Dump Truck that is listed on Purplewave from Mission, KS. I would like authorization to purchase a dump truck for up to \$50,000.

Pages: 118-121

3. 11th Road – Phase 1

Included are the plans for Phase 1 of 11th Road. This project starts at the existing concrete on south 11th Road and goes just south of Keating Drive. Phase 1 will replace the existing street surface with concrete. The project will require us to get easements for a temporary access road for the residents on the west side of 11th Road. We are looking for the council's approval to go out to bid. Bid opening would be scheduled for June 9th. This project could potentially be done in the Fall, if not next Spring.

Recommendation: Approve going out to bid for 11th Road – Phase 1

Pages: 122-137

4. Discovery Center Project – South of Broadway

I discussed the option to move the educational installation to the sidewalk south of Broadway and they were fine with that option. The Discovery Center staff said it may focus more on the squirrels than the Pony Express, since we are moving away from the Pony Express statue. Included is the general area of where the vinyl stickers would be placed. The red marks are potential locations for musical instruments. Is the council ok with the location of the installation?

Pages: 138

5. Ward Redistricting

We have done some research on the topic of Ward Redistricting and came to the fact that there are at least two ways to redistrict. The first is by population distribution using Census data. The Census data should be available in September. Along with the Census data, the League of Kansas Municipalities said that there should be some software that gets released around that time that would help us in redistricting our Wards. The second method would be to use voter registration. This is the method that the county clerk told us to use. Either way, we will not have redistricting done for the next election as people are already filing for council seats. The hope is to

have it completed this fall. I would like to look at both methods to see how they end up, but I would lean towards using the population over registered voters.

6. Award of Merit for UP Depot Design

Kansas State University announced that one of the groups that participated in the study to redesign the UP Depot area won an award for their design. <https://www.k-state.edu/today/announcement/?id=74930>



Meredith Bryan, Cary, Illinois; Thomas Schneider, Sioux Falls, South Dakota; and Madison Wulfkuhle, Berryton, Kansas won an Award of Merit from the Prairie Gateway Chapter of the American Society of Landscape Architects for their “Intersection: Marysville’s Third Place” design of the UP Depot.

7. July 4th Fireworks

As of right now, we don’t have someone to do fireworks on the 4th of July. The company that did our fireworks for the last two years decided to schedule another show over our fireworks show. We have been looking for a replacement, but no one has an opening on the 4th of July weekend. I still have a call into a group out of Hanover to see if they could fit us in their schedule, but they were doubtful they would be available. Last year there was discussion from some groups of possibly canceling the show in support of Blue Rapids 150th. Due to COVID, Blue Rapids canceled their 150th last year and are now holding a “150th + 1” this year on the 4th of July weekend. How does the council want me to proceed if we are unable to schedule someone on the 4th of July weekend?

8. Financials/Project Costs

Included are the Financial for the Month of April. Overall, the General, Water and Sewer Funds have high expenditures. This is due to having the one time payment for our yearly insurance renewal. The Water and Sewer also saw increases due to paying for the new loader. The General fund is still sitting at a little over \$1 million. The Water fund is sitting at \$661,806; which is \$60,000 over where it was in April of 2020. The Sewer fund is still sitting low at \$235,925. The Sales Tax fund saw a boost due to a payment from the Swimming Pool fund for paying off the pool bonds.

9. 2021 Conferences

I would like approval for the following two conferences:

Annual League Conference, Topeka, KS	October 9-11
KACM Annual Conference, Atchison, KS	December 1-3

I do plan on attending the ICMA Annual Conference in Portland, OR (October 3-6) if they are able to hold it in person.

Remain in Compliance with Equalis Group

The Public Sector procurement process is riddled with nuances and regulatory considerations established to safeguard how taxpayer dollars are spent. It is often overwhelming and confusing as purchasers navigate strict guidelines and a combination of local, state, and federal statutory requirements, but it doesn't have to be.

There are three compliant avenues for Public Sector entities to spend taxpayer dollars: 1) conducting stand-alone bids/RFPs/RFOs; 2) purchasing through State Term contracts; and, 3) buying through the types of competitively solicited cooperative agreements Equalis Group offers.

We leverage our extensive Public Sector procurement acumen and decades of experience to ensure our members remain compliant when utilizing our publicly procured cooperative agreements to save time and money.

Equalis Group partners with Lead Agencies, Region 10 Educational Service Center (**Region 10 ESC**) in Texas and The Cooperative Council of Governments (**CCOG**) in Ohio, to conduct rigorous and transparent competitive public sector procurement processes for critical products and services. Winning suppliers, distributors, and manufacturers are selected based on both qualitative criteria and pricing. We then establish compliant already-procured Master Agreements with these winning vendors that are available to public agencies nationwide.

Equalis Group's Compliant Solicitation Process

Step 1



Prepare Solicitation

Lead Agency identifies member needs

Step 2



Publish Solicitation

Lead Agency publicly advertises & proactively distributes solicitation

Step 3



Receive Proposals

Vendors submit proposal responses

Step 4



Evaluate & Award

Lead Agency evaluates responses using transparent criteria & issues contract awards

Step 5



Establish Master Agreement

Lead Agency negotiates final contract & posts on www.EqualisGroup.org



In short, Equalis Group collaborates with our Lead Agencies to deliver compliant, publicly procured cooperative agreements that Public Sector entities across the country can utilize to: *i)* quickly acquire the products and services they need; *ii)* receive better pricing through the collective buying power of Equalis Group Members; and, *iii)* save time through Equalis Group's legal and compliant alternative to conducting their own resource-consuming solicitation process.

Created by Public Sector Organizations for Public Sector Organizations



Who is Equalis Group?

Equalis Group is a Member-Driven, Supplier-Centric organization that embodies the power of partnership. Equalis Group operates with the guiding principle that when the objectives of buyers and sellers are aligned, sustainable value is created, transcending that of the typical short-term transactional relationship. With this differentiated approach, Equalis Group is not just a cooperative purchasing organization; we are a family.

We leverage Equalis Group members' combined buying power to command better pricing and favorable contract

terms from suppliers. We develop and administer a diverse portfolio of cooperative purchasing programs that cover a wide range of products and services and provide our members with a legal and compliant exemption to the bid/request for proposals (**RFP**) process.

Each program in our rapidly growing portfolio provides our members with contracting compliance and the ability to configure the solution that best meets their individual needs while achieving the lowest Total Cost of Ownership.

Time Saved through Equalis Group = More Resources for You to Invest

How many hours and over how many weeks or months does your team invest in a typical solicitation process? How many solicitations does your organization publish each year? How much time and effort can your organization save by leveraging Equalis Group's already-procured portfolio of programs? In what ways can you re-invest that saved time and energy to fulfill your organization's purpose?

Your Solicitation Process Today



Your Implementation Process with Equalis Group



Become a Member of Equalis Group

If you are not already a member, you can join Equalis Group in just minutes and immediately access our portfolio of cooperative purchasing programs. Simply visit www.equalisgroup.org/member-registration to get started. There are no dues, fees, or obligations.



DI6542



2008 International WorkStar 7300 dump truck

- 33,278 miles on odometer
- Engine hours: 3,031

Engine

- International DT466
- Displacement: 7.6L
- Cylinders: 6
- Fuel type: Diesel

Transmission

- Allison
- Automatic

Chassis

- Axles: Single
- Suspension: Spring
- Brakes: Air
- GVWR: 36,220 lbs
 - FAWR: 13,220 lbs
 - RAWR: 23,000 lbs
- Wheelbase: 185"

Interior

- AC, Heat
- Heated mirrors
- Cruise control

Operational

- Dump bed
 - 12' L
 - Side height: 33"
 - Bed type: Steel
 - Ram: Single
- Spreader
 - Warren
- (2) plows
 - Boss Smart Shield
 - Width: 120"

Tires

- Size: 11R22.5



Notes

- Endgate removed but included

Kansas title

1HTWAAAR78J636630

Data powered by:

 EquipmentWatch. and  PriceDigests.

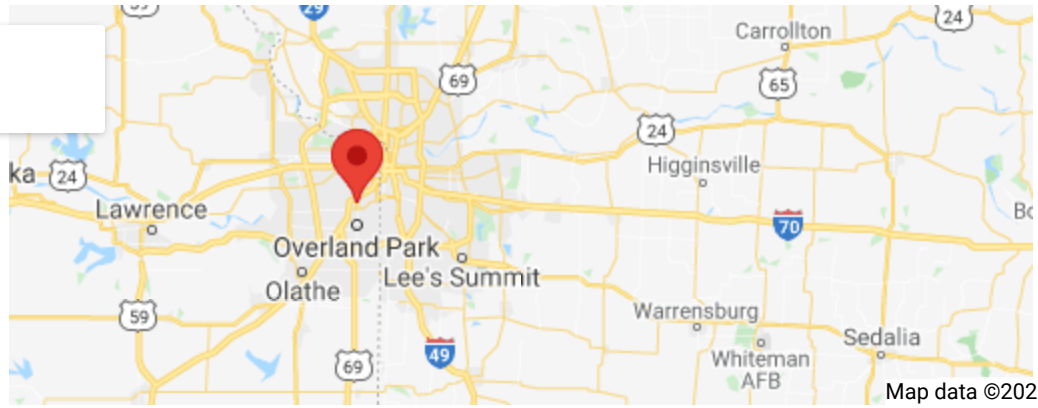
Location Info

Map Information:

39°01'23.7"N 94°40'05.5"W

[View larger map](#)

Google



Map data ©2021 Google

Location

Mission , KS 66202

Seller / Removal Information -**Item Details:**

- Brent at bmorton@missionks.org or 913.676.8380
- Inspection times are by appointment only.

Removal Details:

- Brent at bmorton@missionks.org or 913.676.8380
- Removal times are by appointment only.
- Buyer is responsible for all loadout arrangements.
- **Removal Deadline:** June 8, 2021 [see auction details](#)

Buyer's premium

A 10% buyer's premium will be added to all winning bids, resulting in the total purchase price, exclusive of any applicable sales taxes, owed by the winning bidder. The buyer's premium will be included in the price against which applicable sales taxes are calculated.

No reserve

This item will sell without reserve to the highest bidder.

Payment Information +Shipping and Transportation +Item Description +Find Similar +Bid Increments +Bid History -

Date/Time	Bidder	Winning Bid
05/04/21 07:32 AM	122343	\$8,100
04/30/21 12:27 AM	203647	\$8,000
04/26/21 10:48 PM	291183	\$6,700
04/26/21 10:48 PM	190401	\$6,600

120

2008 International WorkStar 7300 dump truck for sale in Mission , Kansas. Item DI6542 will sell on May 25th, 2021.

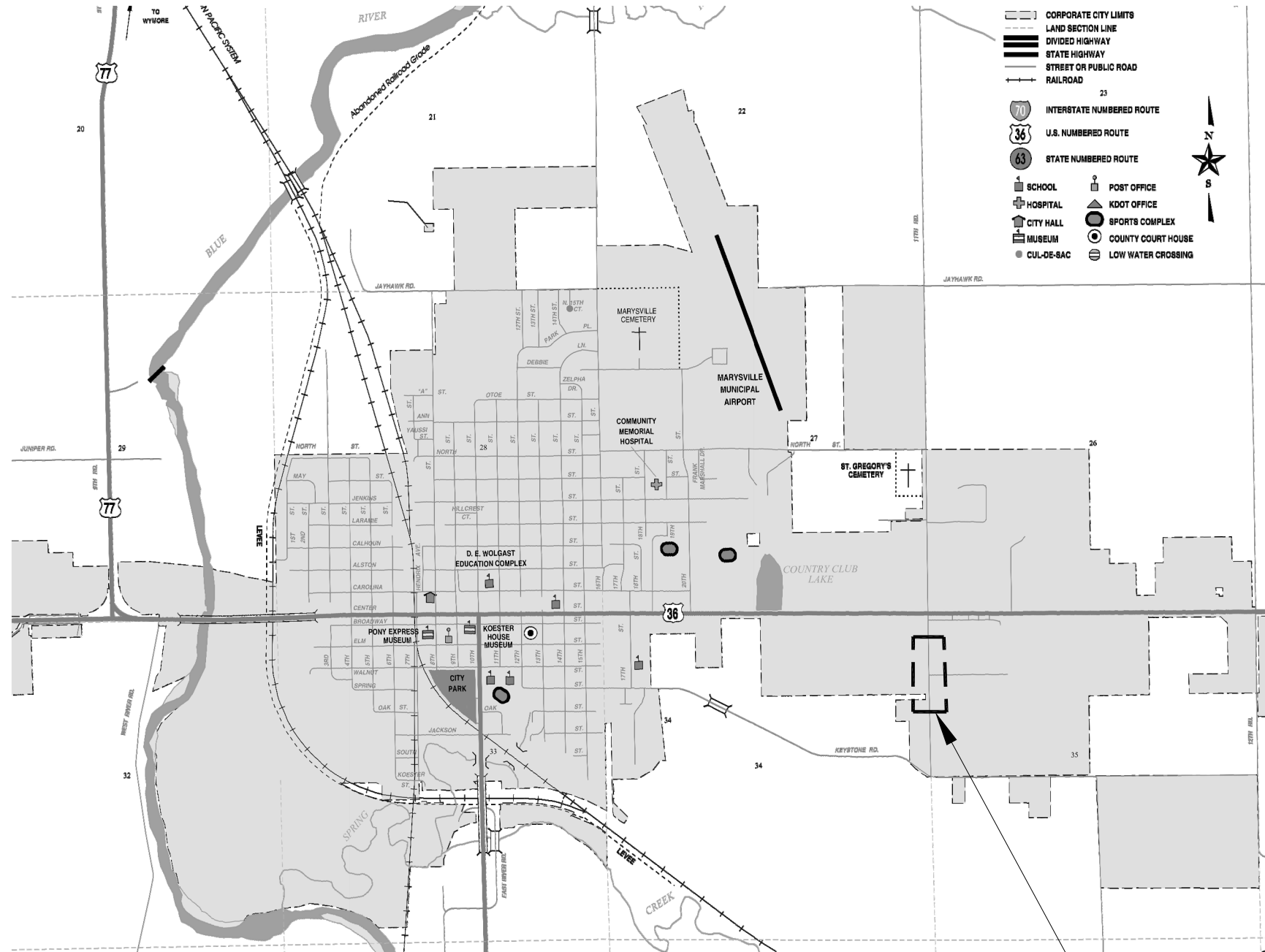
Purple Wave is selling a used Construction Dump Truck in Kansas. This item is a 2008 International WorkStar 7300 dump truck with the following: 33,278 miles on odometer, Engine hours: 3,031

This 2008 International WorkStar 7300 dump truck will sell to the highest bidder regardless of price.

CITY OF MARYSVILLE, KS 11TH ROAD RECONSTRUCTION MARYSVILLE, KANSAS

INDEX of SHEETS

1. Coversheet
2. Typical Section/Project Data
- 3-4. 11th Road Plan & Profiles
5. Intersection Geometrics
- 6-8. Pavement Details
9. Culvert Details
- 10-11. Sidewalk Ramp Details
- 12-13. Erosion Control
14. Traffic Control Plan
- 15-16. Cross Sections



LEGEND

- CORPORATE CITY LIMITS
- LAND SECTION LINE
- DIVIDED HIGHWAY
- STATE HIGHWAY
- STREET OR PUBLIC ROAD
- RAILROAD
- 70 INTERSTATE NUMBERED ROUTE
- 36 U.S. NUMBERED ROUTE
- 63 STATE NUMBERED ROUTE
- SCHOOL
- HOSPITAL
- MUSEUM
- CUL-DE-SAC
- POST OFFICE
- KDOT OFFICE
- SPORTS COMPLEX
- COUNTY COURT HOUSE
- LOW WATER CROSSING

SUMMARY OF QUANTITIES

1. Mobilization	1 LS
2. Street Pavement Removal	1480 SY
3. Excavation (Unclassified)	440 CY
4. Compaction of Earthwork	310 CY
5. Aggregate Base (AB-3)(6")	1726 SY
6. Concrete Pavement (8" Uniform)(AE)(NRDU)	1605.0 SY
7. 6" Entrance Pavement	38.6 SY
8. Transition Pavement	52.1 SY
9. Sidewalk Ramp	6.0 SY
10. 5" Concrete Sidewalk	18.4 SY
11. Cross Road Pipe (1.5 SQ. FT.)(RCPE)	46 LF
12. End Section (1.5 SQ.FT.)(RCHE)	2 EA
13. Erosion Control	1 LS
14. Traffic Control	1 LS
15. Contractor Construction Staking	1 LS

- UTILITIES**
- NATURAL GAS KANSAS GAS SERVICE (800) 794-4780
 - WATER/SEWER CITY OF MARYSVILLE 209 N 8TH STREET MARYSVILLE, KS 66508 (785) 562-5331
 - ELECTRIC ENERGY ##
 - TELECOMMUNICATIONS BLUEVALLEY TECHNOLOGIES 1559 PONY EXPRESS HWY HOME, KS 66438 (785) 799-3311
 - AT&T DISTRIBUTION (785) 276-5887

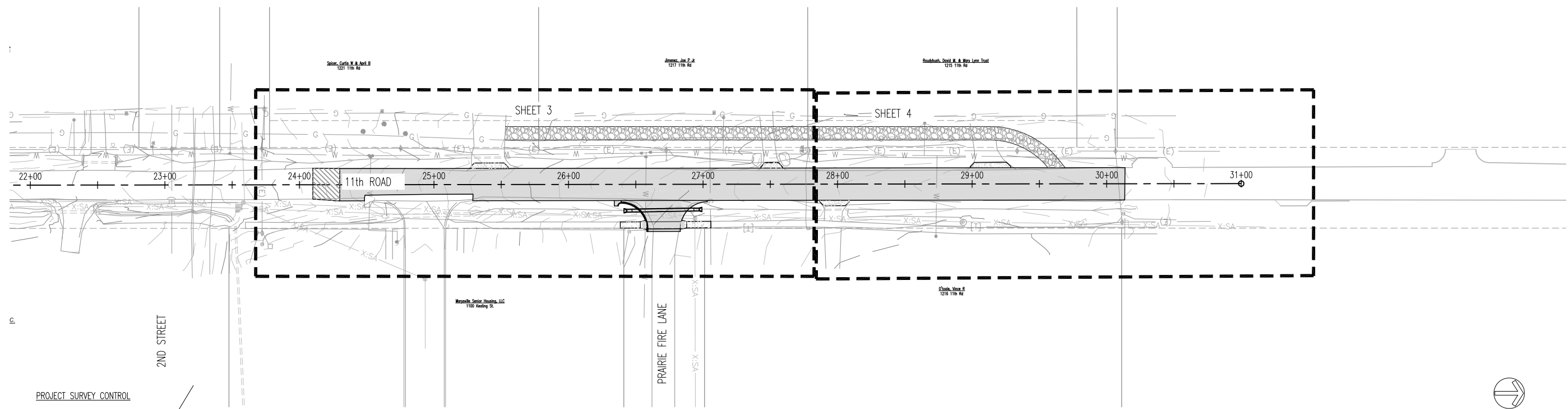
Legend

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

Project Location

Design :	AD
Detailed :	AD
Checked :	AD
W.O.#	203070.04
Issue Date :	5/4/21

PRELIMINARY PLANS
FOR REVIEW ONLY



PROJECT SURVEY CONTROL
 VERTICAL DATUM: NAVD 1988
 HORIZONTAL: LOCALIZED COORDINATE SYSTEM
 DATUM BENCHMARK: LOCALIZED

- PROJECT BENCHMARKS**
1. "M" ON MUELLER FIRE HYDRANT
EL.: 1316.58
 2. "M" ON MUELLER FIRE HYDRANT
EL.: 1320.06
 3. STEP SPIKE IN SE FACE OF POWER POLE
EL.: 1323.13

- PROJECT CONTROL POINTS:**
1. IRON PIN WITH ALUMINUM CAP CLS 155
SE CORNER OF SECTION 2, T3S, R3E
N: 10000.00, E: 6000.00
 2. IRON PIN WITH ALUMINUM CAP CLS 155
E/4 CORNER OF SECTION 2, T3S, R3E
N: 12640.77, E: 6000.00
 3. 1" STEEL PIPE WITH MAG NAIL
NE CORNER OF SECTION 2, T3S, R3E
N: 15268.79, E: 6000.51

CONSTRUCTION SEQUENCE:

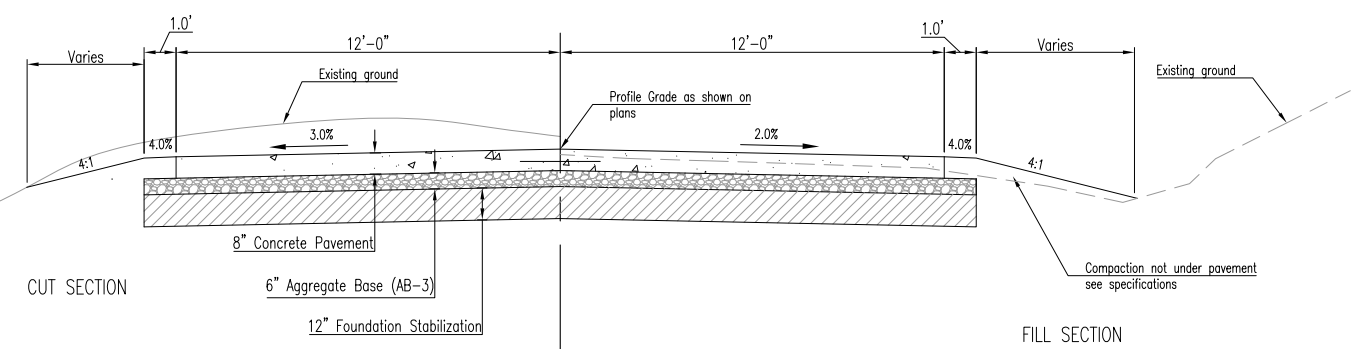
1. PROJECT SHALL BE PHASED AS SHOWN TO ALLOW ACCESS TO LANDOWNERS. PHASE 1 SHALL INCLUDE THE AREA SOUTH OF PRAIRIE FIRE LANE, EXCLUDING PRAIRIE FIRE LANE INTERSECTION. ONCE PHASE 1 IS CONSTRUCTED AND OPENED TO LOCAL TRAFFIC, CONTRACTOR MAY PROCEED TO PHASE 2.
2. PHASE 2 SHALL CONSIST OF THE PRAIRIE FIRE LANE INTERSECTION AND THE ROAD NORTH TO WITHIN 60 FEET OF THE NORTH PROJECT LIMIT. THIS WILL ALLOW ACCESS TO THE TEMPORARY ACCESS. ONCE PHASE 2 IS CONSTRUCTED AND OPENED TO LOCAL TRAFFIC, CONTRACTOR MAY PROCEED TO PHASE 3.
3. PHASE 3 INCLUDES THE NORTH 60 FEET OF PROJECT.

EARTHWORK AND DEMOLITION:

1. **PAVEMENT REMOVAL:** ITEM INCLUDES REMOVAL OF EXISTING ASPHALT PAVEMENT/CHIP & SEAL LAYER AND UNDERLYING AGGREGATE LAYER. GEOTECHNICAL INVESTIGATION SHOWED EXISTING PAVEMENT DEPTHS OF 2-3" OF ASPHALT/CHIP & SEAL AND 2-4" OF AGGREGATE. MATERIAL BELOW AGGREGATE SHOULD BE CLAY SOIL. CONTRACTOR SHALL REMOVE AND STOCKPILE SOIL TO SUBGRADE DEPTH (14" BELOW PLAN GRADE). THIS WORK SHALL BE SUBSIDIARY TO PAVEMENT REMOVAL LINE ITEM.

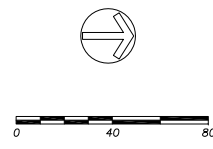
GENERAL NOTES:

1. **SPECIFICATIONS:** PROJECT SPECIFICATIONS FOR MOST WORK ON THIS PROJECT ARE INCLUDED IN THE "PROJECT MANUAL FOR B STREET IMPROVEMENTS (PHASE 3). SPECIFICATIONS COVERING THE REMAINDER OF THE WORK ARE LOCATED IN THE "STANDARD SPECIFICATIONS FOR STATE ROAD AND BRIDGE CONSTRUCTION", PUBLISHED BY THE KANSAS DEPARTMENT OF TRANSPORTATION, 2015 EDITION.
2. IF DISCOVERED DURING THE BID OR CONSTRUCTION PHASE OF THE PROJECT THAT SPECIFICATIONS FROM THE "PROJECT MANUAL" AND THE "STANDARD SPECIFICATIONS FOR STATE ROAD AND BRIDGE CONSTRUCTION" BOTH ADDRESS AN ITEM ASSOCIATED WITH THE CONSTRUCTION OF THE PROJECT AND THOSE SPECIFICATIONS DIFFER, THE SPECIFICATIONS LOCATED IN THE "PROJECT MANUAL" SHALL GOVERN.
3. **UTILITIES:** EXISTING UTILITIES SHOWN ON THE DRAWINGS ARE SHOWN BASED UPON THE BEST INFORMATION AVAILABLE AT THE TIME OF THE DRAWINGS AND SHALL NOT BE CONSTRUED AS A WARRANT TO ACTUAL CONDITIONS. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR VERIFYING THE ACTUAL LOCATIONS, DEPTHS AND SIZES OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE APPROPRIATE UTILITY COMPANIES FOR LOCATION OF EXISTING UTILITIES AND COORDINATE ANY NECESSARY RELOCATIONS. THIS CAN BE ACCOMPLISHED BY CALLING 1-800-DIG-SAFE. ANY APPARENT DISCREPANCIES WHICH MAY ADVERSELY IMPACT THE EXECUTION OF THE WORK SHALL IMMEDIATELY BE REPORTED TO THE ENGINEER. ANY DAMAGE TO UTILITY LINES CAUSED BY THE CONTRACTOR, CONSTRUCTION OPERATIONS SHALL BE REPAIRED AT THE CONTRACTORS EXPENSE.
4. **CONSTRUCTION LIMITS:** THE CONTRACTOR SHALL CONFINE CONSTRUCTION OPERATIONS TO WITHIN THE RIGHT-OF-WAY OR EASEMENTS AS SHOWN ON THE PLANS. REPLACEMENT OF LOT PINS OR BOUNDARY MARKERS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR, SHOULD HE DISTURB THEM. ADDITIONAL PRIVATE PROPERTY REQUIRED FOR STORAGE OF MATERIALS OR OTHER OPERATIONS SHALL BE USED ONLY WITH WRITTEN PERMISSION OF THE LANDOWNER.
5. **NOTIFICATIONS:** THE CONTRACTOR SHALL NOTIFY POLICE/SHERIFF, FIRE AND EMERGENCY PREPAREDNESS DEPARTMENTS PRIOR TO BLOCKING OR RESTRICTING TRAFFIC ON ANY STREET. THE CONTRACTOR SHALL NOTIFY ALL LANDOWNERS IN WRITING AT LEAST TWO (2) WEEKS PRIOR TO ANY CONSTRUCTION ACTIVITIES WHICH WOULD TAKE PLACE ADJACENT TO THEIR PROPERTY. INDIVIDUAL DETAILED NOTICES OF ACCESS RESTRICTIONS SHALL BE HAND DELIVERED 48 HOURS PRIOR TO RESTRICTIONS PUT IN PLACE.
6. CONTRACTOR SHALL PROVIDE ACCESS TO PROPERTIES WHEN POSSIBLE DURING CONSTRUCTION.
7. MAINTENANCE OF SURFACE DRAINAGE SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
8. ALL ASPHALT AND CONCRETE TO BE REMOVED SHALL BE NEATLY SAW CUT. SAW CUTS SHALL BE FULL DEPTH AND SHALL BE SUBSIDIARY TO RELATED BID ITEMS. PAVEMENT REMOVAL AND REPLACEMENT LIMITS SHALL BE AS SHOWN ON THE PLANS. IF THE CONTRACTOR EXCEEDS THOSE LIMITS WITHOUT THE APPROVAL OF THE ENGINEER, IT SHALL BE AT THE CONTRACTORS EXPENSE.
9. CONTRACTOR SHALL SEED FERTILIZE AND MULCH ALL DISTURBED AREAS. THIS WORK SHALL BE SUBSIDIARY TO OTHER ITEMS OF THE CONTRACT.
10. THE CONTRACTOR SHALL REMOVE AND REPLACE/REINSTALL ALL SIGNS, MAILBOXES, FENCES, ETC. IN A CONDITION SIMILAR TO ORIGINAL AS REQUIRED FOR CONSTRUCTION WITHOUT DAMAGING. WORK SHALL BE SUBSIDIARY TO OTHER ITEMS OF THE CONTRACT, UNLESS OTHERWISE NOTED.
11. MATERIALS TO BE DISPOSED OF SHALL BE WASTED OFF SITE.
12. ALL PROPERTY LINES SHOWN ARE FOR INFORMATION ONLY. CONTRACTOR SHALL BE RESPONSIBLE FOR PRESERVING SECTION CORNERS, PROPERTY CORNERS, & BENCHMARKS. ANY DAMAGED CORNERS SHALL BE RE-ESTABLISHED BY A LICENSED LAND SURVEYOR.
13. CURING TIME FOR ALL STREET PAVEMENTS SHALL BE 7 DAYS FOR LOCAL TRAFFIC AND 14 DAYS FOR FULL TRAFFIC. NO VEHICULAR TRAFFIC SHALL BE ALLOWED ON PAVEMENT PRIOR TO 7 DAY CURE TIME.



FOUNDATION STABILIZATION SHALL CONSIST OF PLOWING SCARIFYING OR BREAKING UP OF SOIL IN PLACE AND RE-COMPACTING. COMPACTION SHALL ACHIEVE AT LEAST 95% OF STANDARD DENSITY AND MAINTAIN A MOISTURE CONTENT WITHIN 3% OF OPTIMUM AS DETERMINED FROM A STANDARD PROCTOR TEST. SUBSIDIARY TO AGGREGATE BASE.

TYPICAL SECTION
 11th ROAD

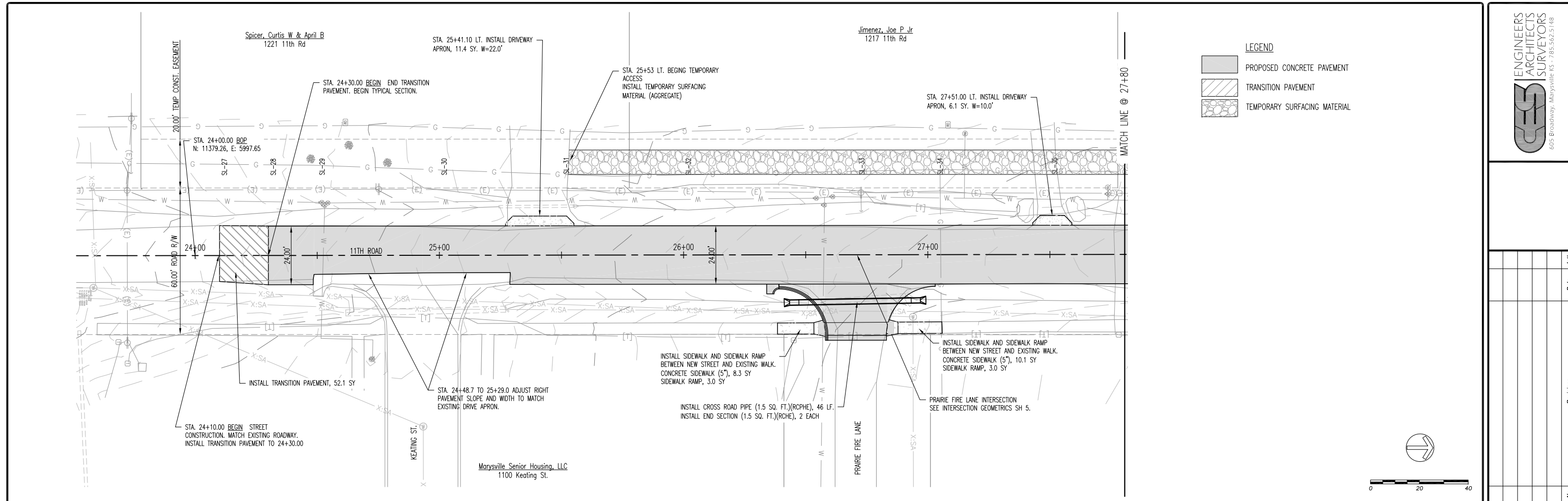


No.	Revisions	Date	Int.

City of Marysville, KS
 11th Road Improvements (Phase 2)
Typical Section / Project Data

Design : AD
 Detailed : AD
 Checked : AD
 W.O.# : 203070.04
 Issue Date : 5/4/21

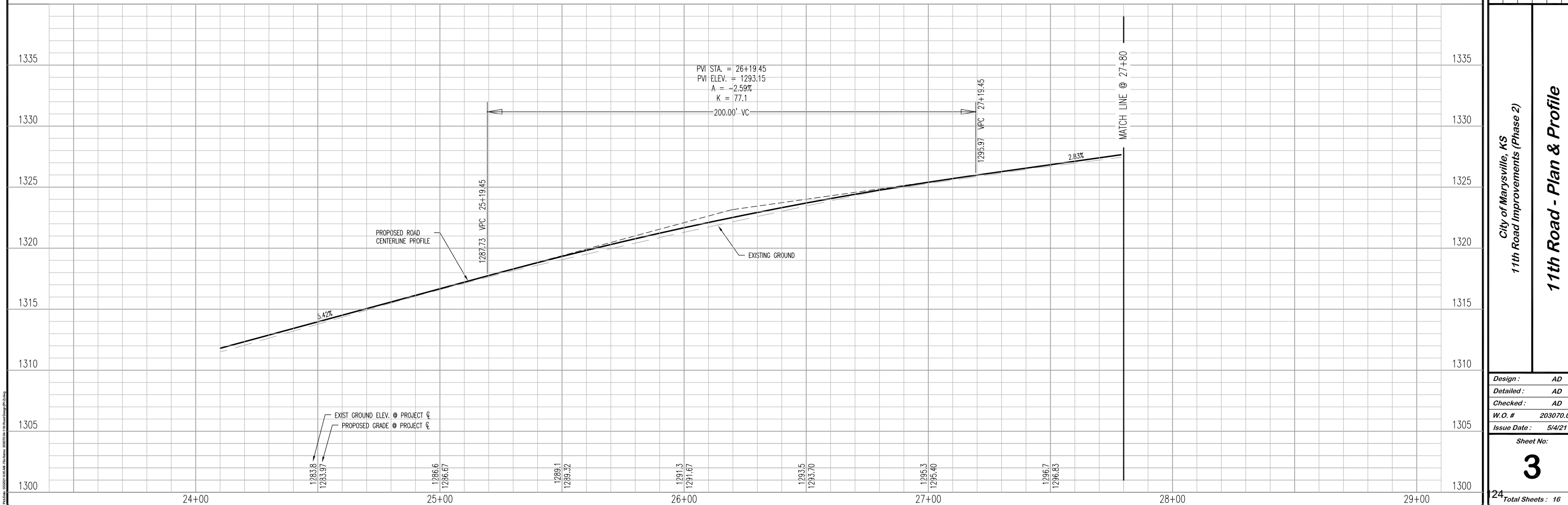
Sheet No:
2
 Total Sheets : 16



LEGEND

	PROPOSED CONCRETE PAVEMENT
	TRANSITION PAVEMENT
	TEMPORARY SURFACING MATERIAL

No.	Revisions	Date	Int.



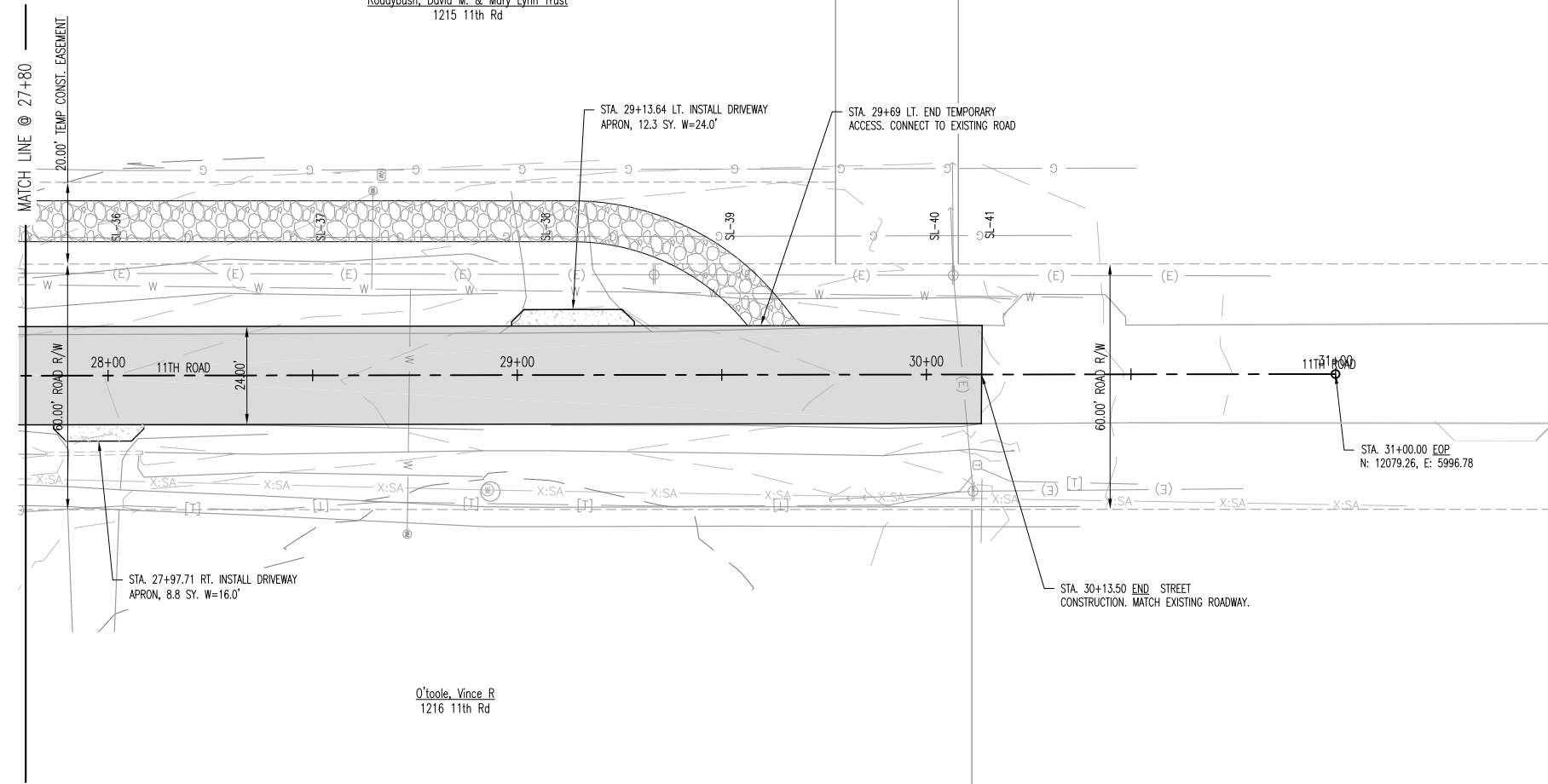
City of Marysville, KS
11th Road Improvements (Phase 2)

11th Road - Plan & Profile

Design :	AD
Detailed :	AD
Checked :	AD
W.O. #	203070.04
Issue Date :	5/4/21
Sheet No.:	3

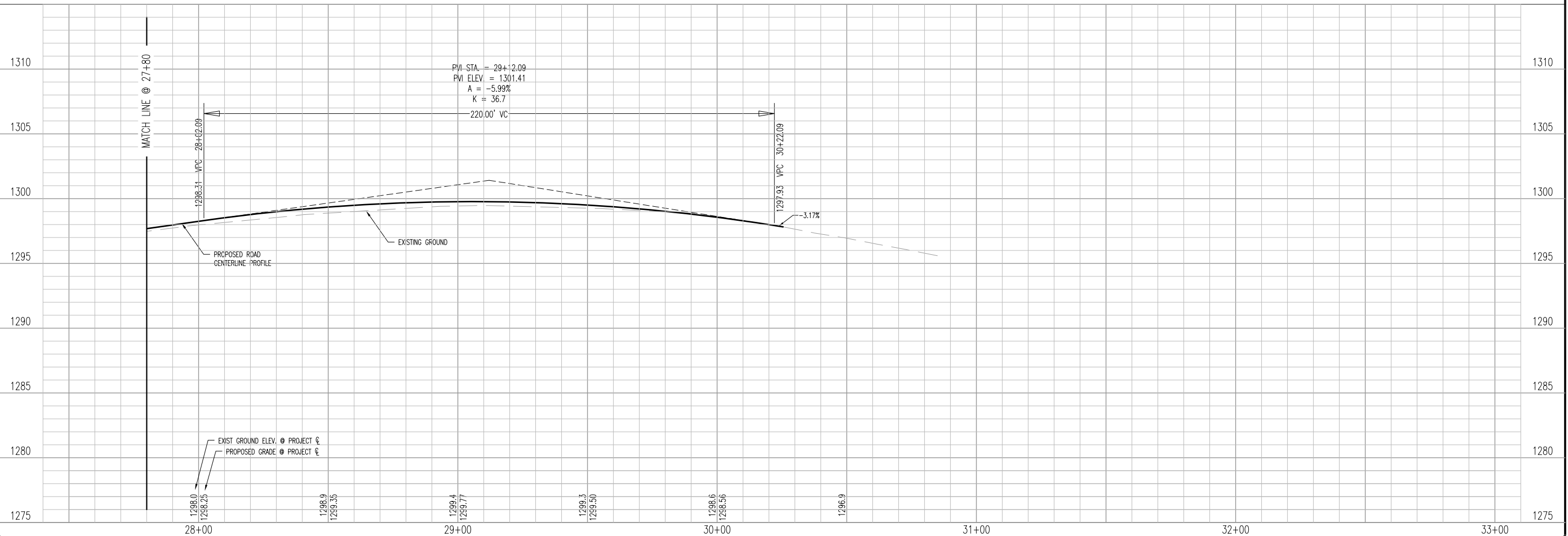
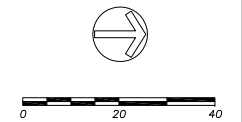
Total Sheets : 16

Roudybush, David M. & Mary Lynn Trust
1215 11th Rd



- LEGEND**
- PROPOSED CONCRETE PAVEMENT
 - TRANSITION PAVEMENT
 - TEMPORARY SURFACING MATERIAL

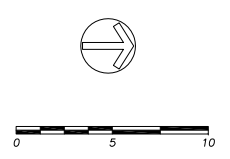
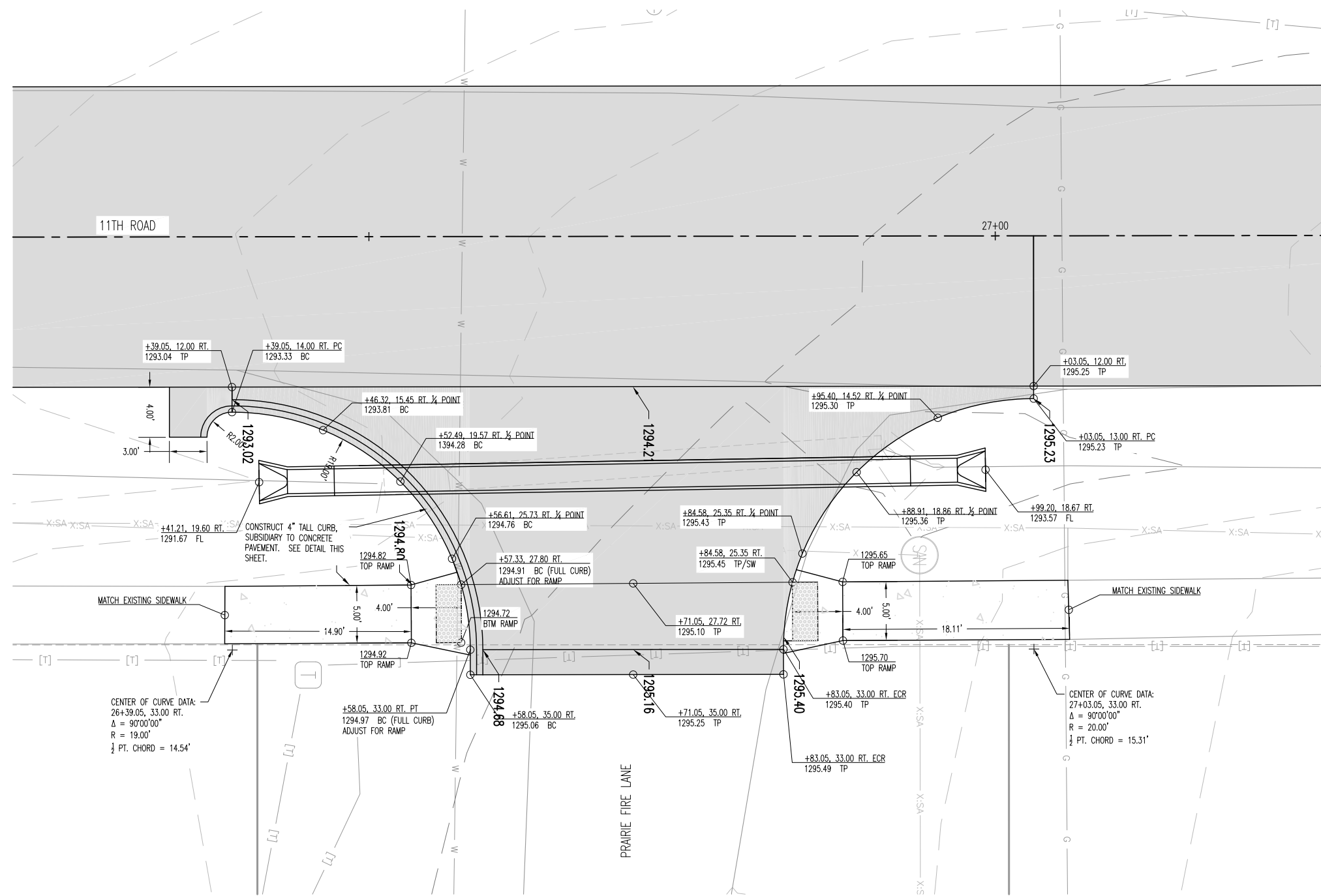
O'Toole, Vince R
1216 11th Rd



No.	Revisions	Date	Int.

City of Marysville, KS
11th Road Improvements (Phase 2)
11th Road - Plan & Profile

Design :	AD
Detailed :	AD
Checked :	AD
W.O.#	203070.04
Issue Date :	5/4/21
Sheet No.:	4
Total Sheets :	16



No.	Revisions	Date	Int.

City of Marysville, KS
 11th Road Improvements (Phase 2)
Intersection Geometrics

Design :	AD
Detailed :	AD
Checked :	AD
W.O.#	203070.04
Issue Date :	5/4/21

Sheet No.
5
 Total Sheets : 16

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	203070.04	2021	6	16

GENERAL NOTE

Epoxy coat all deformed tie bars that are straight. Patch any damage to the epoxy coating in accordance with the Standard Specifications.

Use billet steel Grade 40 reinforcing for deformed tie bars that require bending, may be epoxy coated at the Contractor's option.

Place pressure relief joint at the end of the bridge approach pavement slab (no bars through joint). For details of pressure relief joint see Standard Drawing RD712.

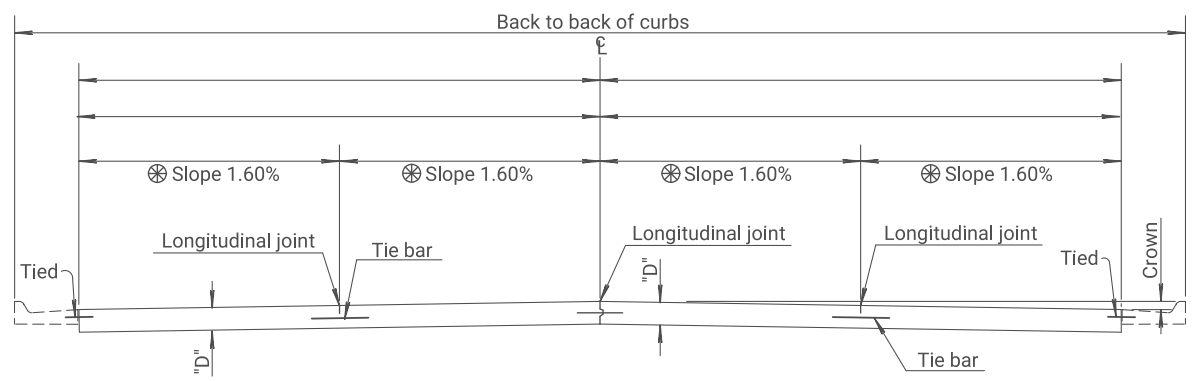
Use load transfer devices as shown in details at all construction joints on mainline pavement unless otherwise noted. Shoulder contraction joints have no dowels unless specifically shown on the plans.

Fill all sawed joints on the project in accordance with the Standard Specifications with the exception of those joints in pavement constructed over Cement or Asphalt Treated Base.

Use single saw cut, 1/8" wide, joint in pavement constructed over Cement or Asphalt Treated Base (Non-Sealed Joint Sawcut). Use single saw cut, 1/8" wide, joint for shoulder pavement adjacent to mainline pavement constructed over Asphalt or Cement Treated Base (Non-Sealed Joint Sawcut). See detail this sheet.

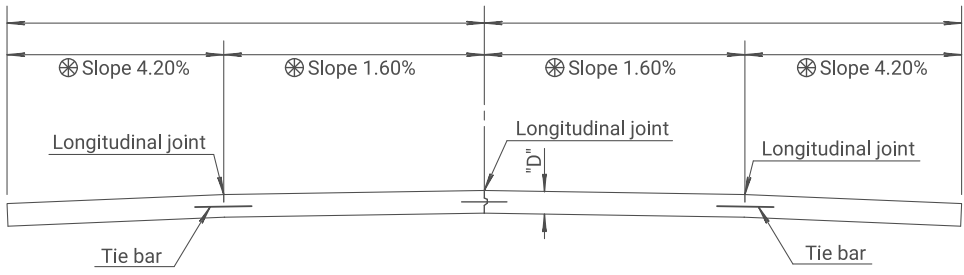
Shape all keyed joints similar to section of recessed form leg as shown on this sheet.

Evenly space tie bars along the length of slab with no tie bar within 12" of contraction joint. All longitudinal joints are tied.



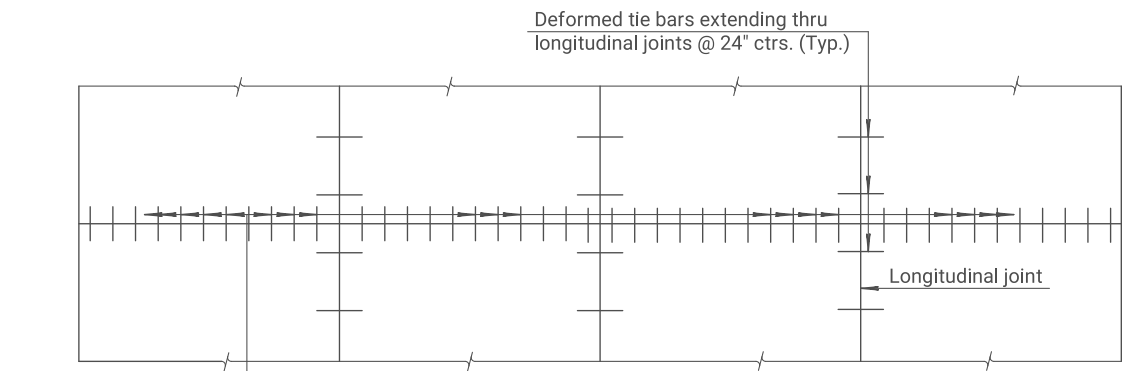
For Curb & Gutter details See Standard Drawing RD635.

TRANSVERSE SECTION (4-LANE WITH CURB & GUTTER)



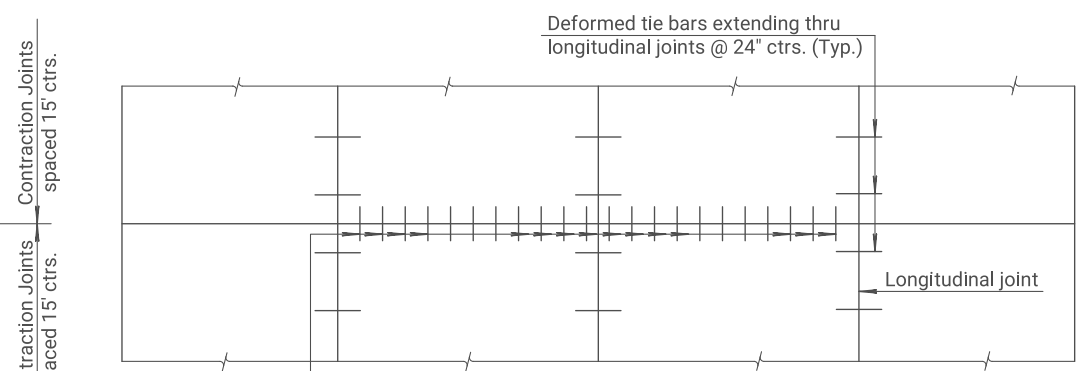
TRANSVERSE SECTION (2-LANE WITH SHOULDERS)

Normal cross slopes. See Typical Section or Cross Sections for variations.



Ø x 18" Smooth Dowel bars
Dowel bars @ 12" ctrs. thru contraction joint (Typical).

PLAN (4-LANE WITH CURB & GUTTER)

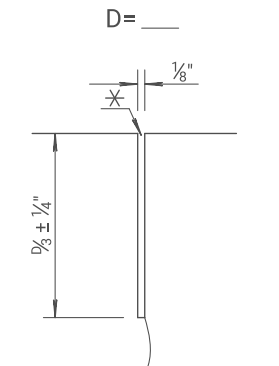


Ø x 18" Smooth Dowel bars
Dowel bars @ 12" ctrs. thru contraction joint (Typical).

PLAN (2-LANE WITH SHOULDERS)

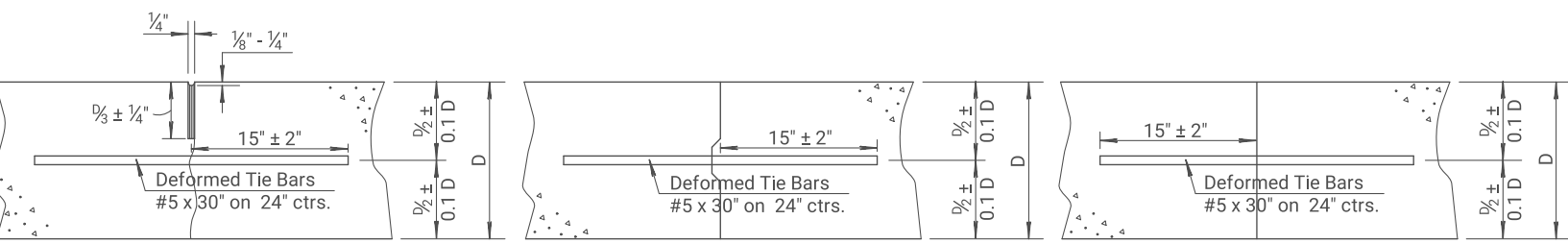
DOWEL SIZE	
D (in.)	Diameter
6 < D < 9	1"
9 ≤ D < 11	1 1/4"
D ≥ 11	1 1/2"

PAVEMENT DEPTH



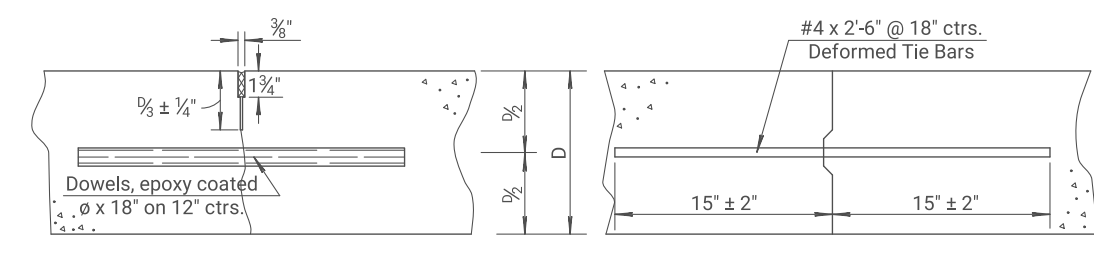
DETAIL OF NON-SEALED JOINT SAWCUT

Make only the initial 1/8" saw cut after concrete has gained sufficient strength to avoid spalling as determined by the Engineer.



Note: For longitudinal construction joints the contractor has the option of using either the keyed or butt type. Place deformed tie bars mid-depth of the shoulder.

LONGITUDINAL JOINTS



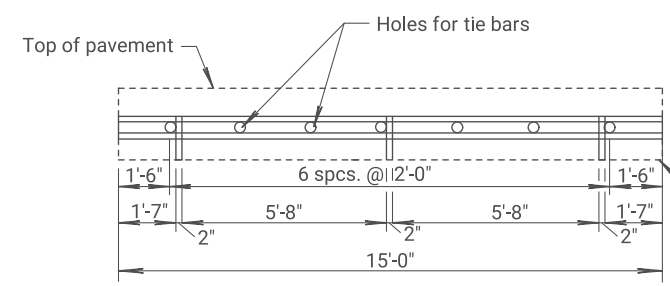
Contraction

Construction

TRANSVERSE JOINTS

Note: Construct contraction joints at plan locations or at the Engineer's direction.

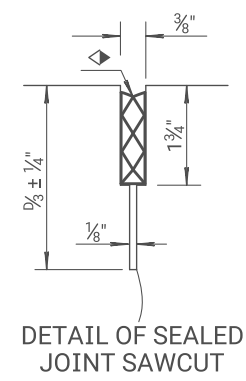
When necessary to interrupt continuous placement for a substantial length of time or at the end of a day's paving, the Contractor has the option of ending placement at a contraction joint or with a construction joint located a minimum of five (5) feet from a contraction joint. Construct either joint type by placing a header at the end of the pour or by paving past the joint location. After the concrete has hardened, saw joint and drill holes for tie bars or dowels.



METAL STRIP FOR LONGITUDINAL CONSTRUCTION JOINT

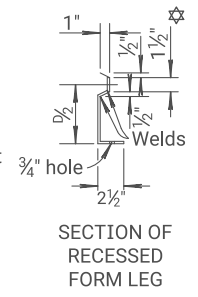
To be used only against forms, do not extend through contraction joints. For automated placement tie bars are spaced at uniform 24" centers.

Use snap-in leg or other approved design in lieu of welded leg.



DETAIL OF SEALED JOINT SAWCUT

Make an initial 1/8" saw cut (2/3 ± 1/4" depth); the second 3/8" saw cut is a separate operation done after concrete has gained sufficient strength to avoid spalling as determined by the Engineer.



SECTION OF RECESSED FORM LEG

NO.	DATE	REVISIONS	BY	APP'D
19	5-17-13	Revised Note, Longitudinal Joints	S.W.K.	J.O.B.
18	3-21-12	Revised Table, Dowel Size	S.W.K.	J.O.B.
17	1-9-12	Added Detail Non Sealed Joint	S.W.K.	J.O.B.
16	8-18-10	Revised Dowel Size & Notes	S.W.K.	J.O.B.

KANSAS DEPARTMENT OF TRANSPORTATION

CONCRETE PAVEMENT DOWEL JOINTED NON-REINFORCED

RD708

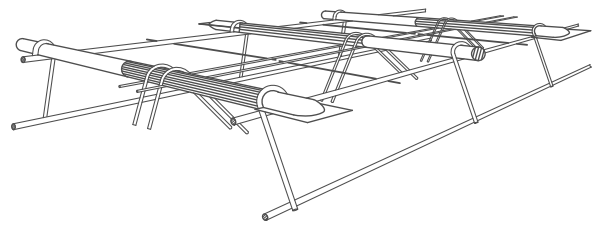
DESIGNED	10-23-13	APP'D	James O. Brewer
DESIGN CK.	DETAIL CK.	QUANTITIES	TRACED
		QUAN CK.	TRACED
			CK. King

Note: Designer to add applicable dowel sizes.

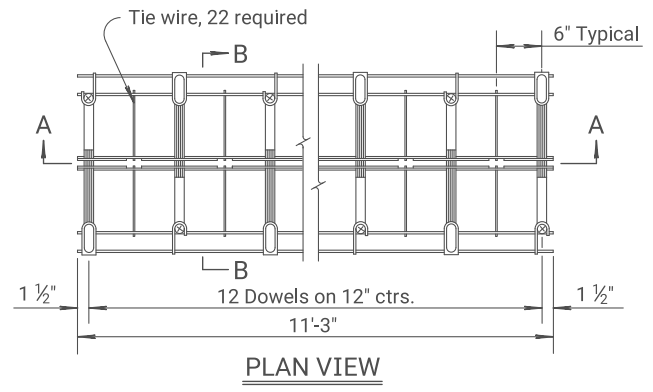
Plotted 02-NOV-2018 09:41

Drawn By : arockers
File : rd708.dgn

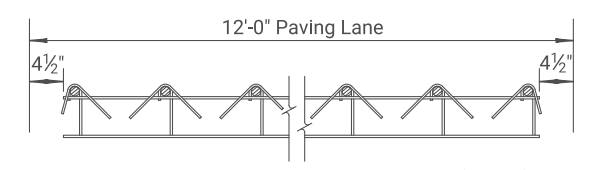
STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	203070.04	2021	7	16



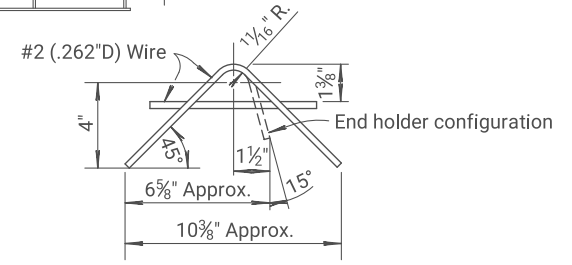
PERSPECTIVE VIEW



PLAN VIEW

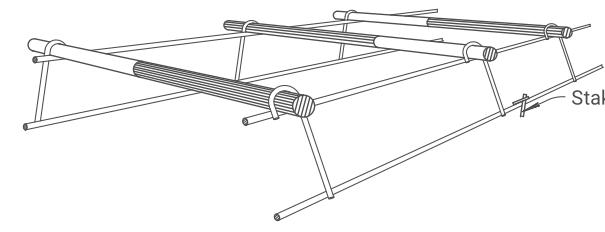


SEC. A-A

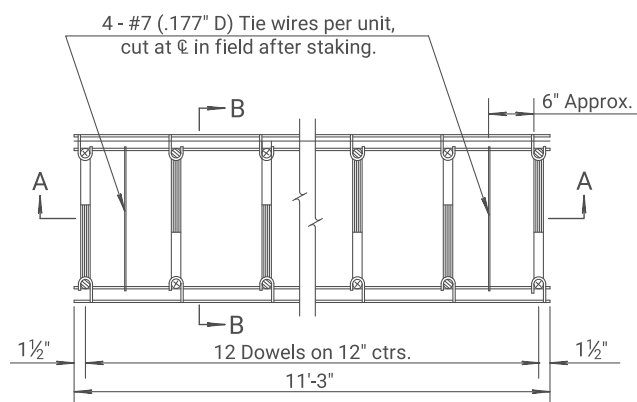


GENERAL NOTE
 Coat each dowel bar with an epoxy coating that meets the standard specifications. Uniformly apply the powdered epoxy coating according to accepted practices and the coating manufacturer's recommendations. The coating need not be applied to the end faces of the bars and will not be required within 2" of the end which will be fixed in the supporting bracket by welding.
 Cut the dowel bars to length in such a manner to result in no appreciable deformation of the ends.

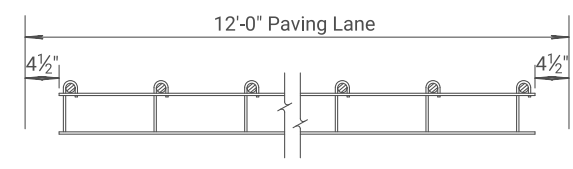
Dowel Baskets
 Wire sizes shown are minimum required.
 Stake baskets to subgrade as shown. Use ramset or similar type fastener with clip when subgrade condition requires it.
 Sides held together with tie wire, allowing quick separation of sides and insertion of expansion material, provided in the field.
 Use one length of Preformed Expansion Joint filler (Type B), or other approved material as determined by the Engineer, cut to fit crown and subgrade for each lane of pavement as expansion joint filler.
 Stretch a string line between the pavement forms along the center line of the joint.
 Visually inspect bond breaker was applied to the dowel bars in accordance with KDOT's Standard Specifications prior to placing concrete pavement.
 Carefully level the entire joint assembly so that the dowels are parallel to the slab surface and free to slide in the dowel holders. Replace any coating scraped off the dowels during assembly.
 Check each completed contraction joint assembly to be certain the vertical plane of the joint will be perpendicular to the finished surface of the slab and at a right angle with the center line of the slab unless otherwise shown on the plans. Check the dowels to be certain they are level and will remain in a position parallel with the finished surface of the slab.
 Place concrete over and adjacent to the joint in accordance with the requirements of the Standard Specifications.
 After completion of machine finishing, floating, and straight edging the surface, carefully remove the concrete over the filler and edge the joint with an edger of the proper size.
 Install expansion joint material in the field.
 Alternative designs may be used in lieu of the type shown as approved by the Engineer.



PERSPECTIVE VIEW

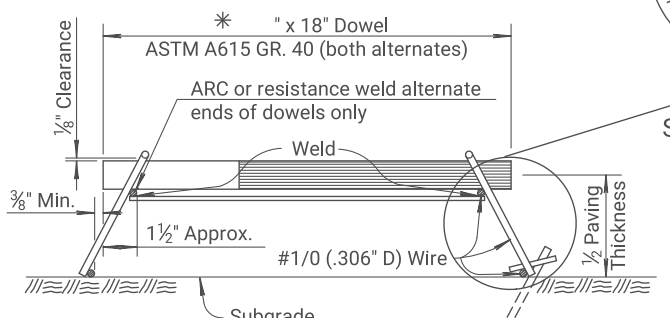


PLAN VIEW



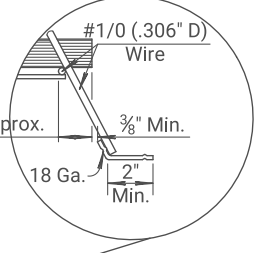
SEC. A-A

* See pavement details for size of dowels.

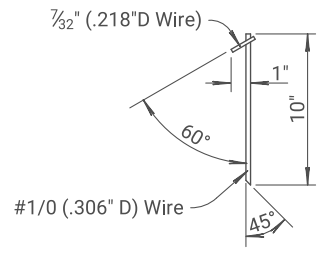


SEC. B-B

CONTRACTION JOINT



SAND PLATE (Alt. 1)

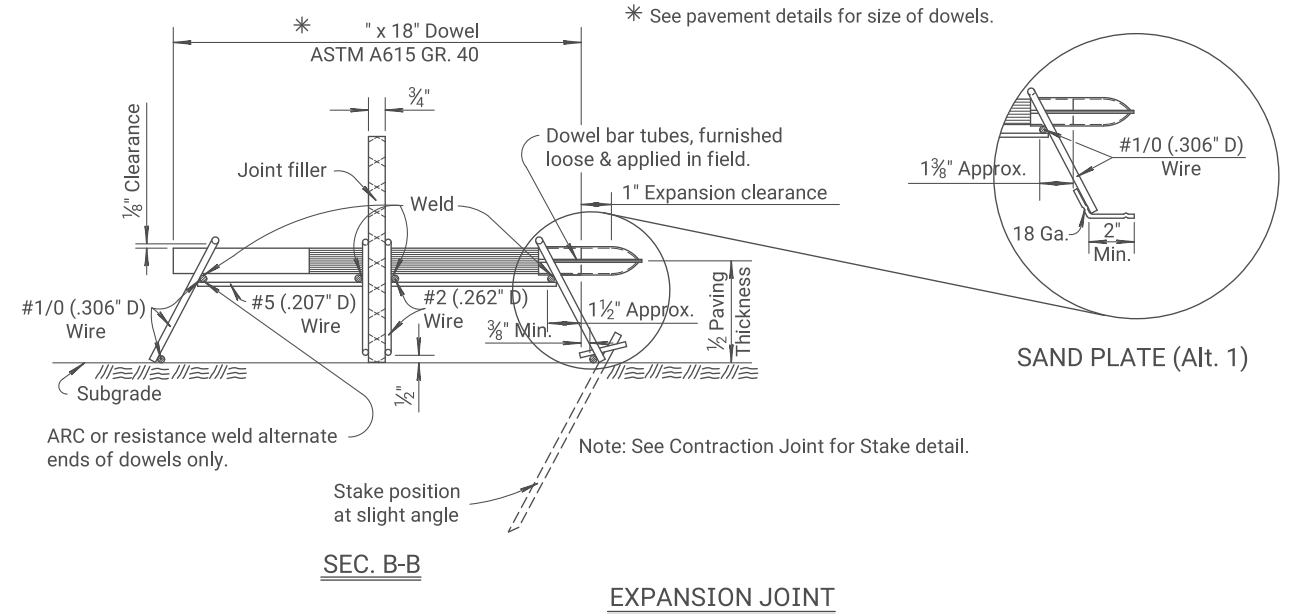


STAKE DETAIL

(6 Pieces minimum required)

GENERAL NOTE
 Coat each dowel bar with an epoxy coating that meets the standard specifications. Uniformly apply the powdered epoxy coating according to accepted practices and the coating manufacturer's recommendations. The coating need not be applied to the end faces of the bars and will not be required within 2" of the end which will be fixed in the supporting bracket by welding.
 Cut the dowel bars to length in such a manner to result in no appreciable deformation of the ends.

Dowel Baskets
 Wire sizes shown are minimum required.
 Stake baskets to subgrade as shown. Use ramset or similar type fastener with clip when subgrade condition requires it.
 Stretch a string line between the pavement forms along the center line of the joint. Carefully mark the position of the joint so the saw cut will coincide with the center line of the joint.
 Visually inspect bond breaker was applied to the dowel bars in accordance with KDOT's Standard Specifications prior to placing concrete pavement.
 Carefully level the entire joint assembly so that the dowels are parallel to the slab surface and free to slide in the dowel holders. Replace any coating scraped off the dowels during assembly.
 Check each completed contraction joint assembly to be certain the vertical plane of the joint will be perpendicular to the finished surface of the slab and at a right angle with the center line of the slab unless otherwise shown on the plans. Check the dowels to be certain they are level and will remain in a position parallel with the finished surface of the slab.
 Place concrete over and adjacent to the joint in accordance with the requirements of the Standard Specifications.
 Alternative designs may be used in lieu of the type shown as approved by the Engineer.



SEC. B-B

EXPANSION JOINT

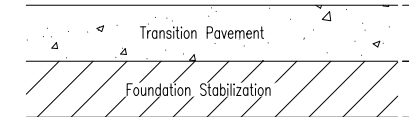
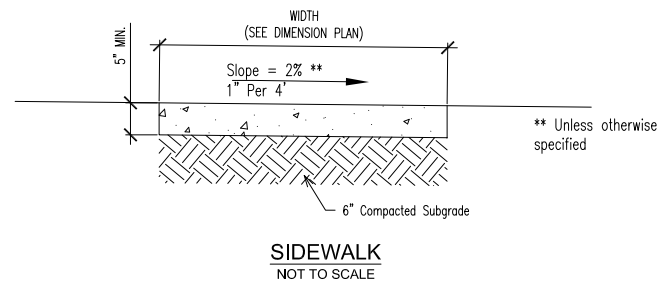
SAND PLATE (Alt. 1)

Note: See Contraction Joint for Stake detail.

9	6-3-15	Rem. Opt., Mechanical Placement	T.T.R.	S.W.K.
8	2-15-06	Chg. Grade 60 to Grade 40 Steel	S.W.K.	J.O.B.
7	5-5-04	Revision on Epoxy coating	S.W.K.	J.O.B.
6	4-9-03	Rev. General Note on Epoxy coating	R.J.S.	J.O.B.
NO.	DATE	REVISIONS	BY	APP'D

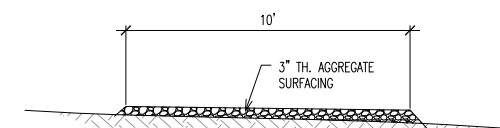
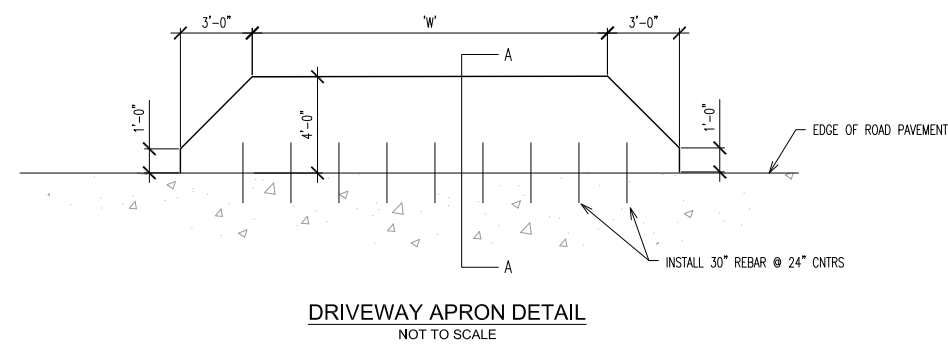
KANSAS DEPARTMENT OF TRANSPORTATION				
CONTRACTION & EXPANSION JT. DOWEL ASSEMBLIES				
RD735				
FHWA APPROVAL	3-30-16	APP'D.	SCOTT W. KING	
DESIGNED	QUANTITIES	TRACED		
DESIGN CK.	DETAIL CK.	QUAN CK.	TRACE CK. Hecht	

Drawn By : arockers
 File : working_rd735.dgn
 Plotted :29-MAR-2018 16:29



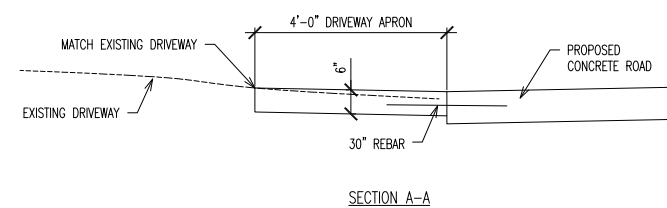
Transition Pavement may be concrete or asphalt pavement. Concrete shall meet the required specifications for Concrete Pavement used on the project. Asphalt shall be Commercial Grade Hot or Cold Mix.

TRANSITION PAVEMENT DETAIL
NOT TO SCALE



TEMPORARY ACCESS
NOT TO SCALE

- NOTES:
1. CONTRACTOR SHALL INSTALL TEMPORARY ACCESS PRIOR TO REMOVAL OF STREET PAVEMENT.
 2. AGGREGATE SURACING MATERIAL SHALL CONSIST OF LOCALLY AVAILABLE 1 1/2" CLEAN ROCK TYPICALLY USED FOR DRIVEWAYS.
 3. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE OF TEMPORARY ACCESS THROUGHOUT THE PROJECT DURATION.
 4. PRIOR TO COMPLETION OF PROJECT, CONTRACTOR SHALL REMOVE AGGREGATE SURFACING, RE-GRADE AREA, SEED, FERTILIZE AND MULCH.

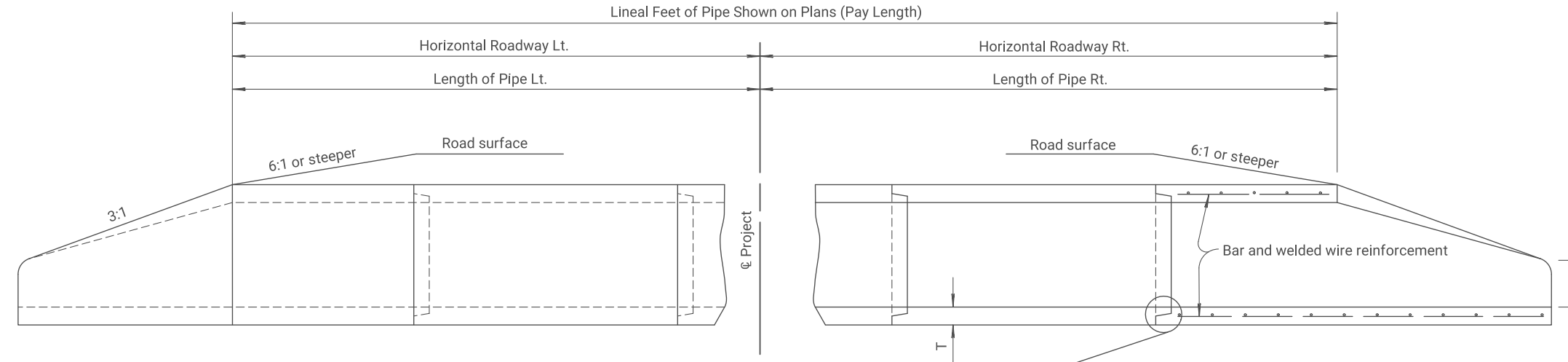


No.	Revisions	Date	Int.

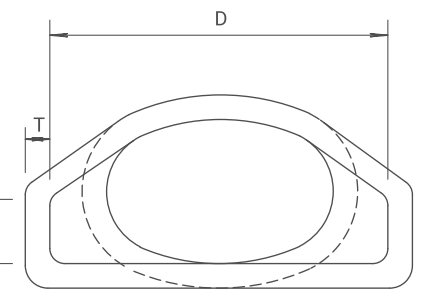
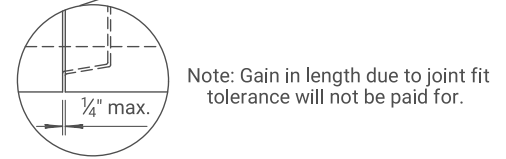
City of Marysville, KS
11th Road Improvements (Phase 2)
Pavement Details

Design :	AD
Detailed :	AD
Checked :	AD
W.O.#	203070.04
Issue Date :	5/4/21

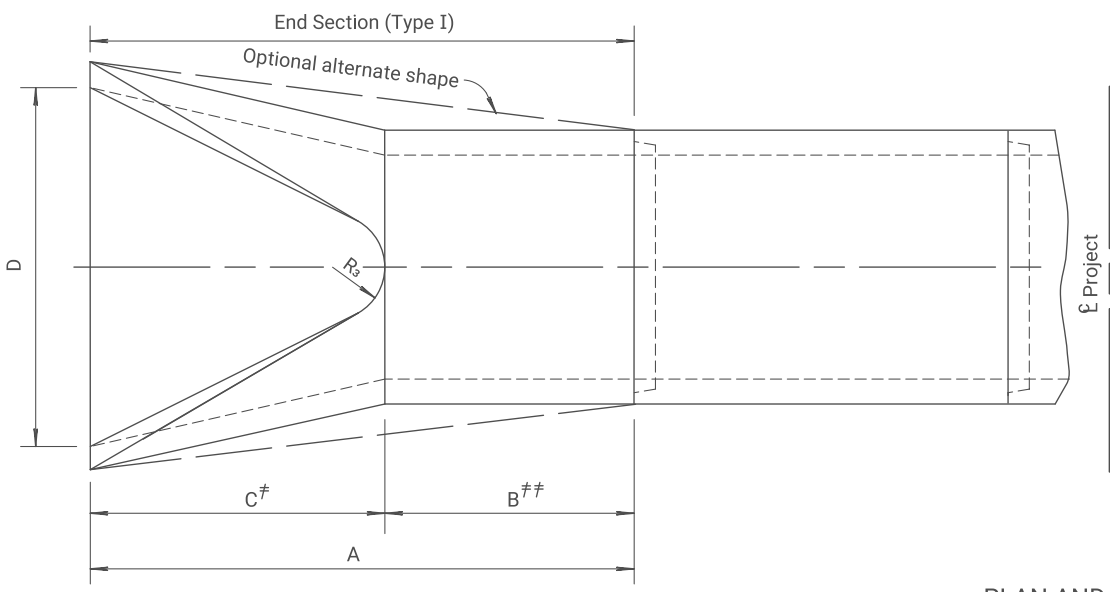
STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	203070.04	2021	9	16



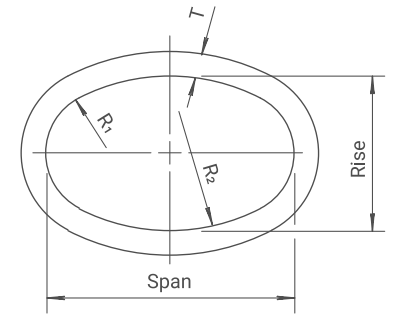
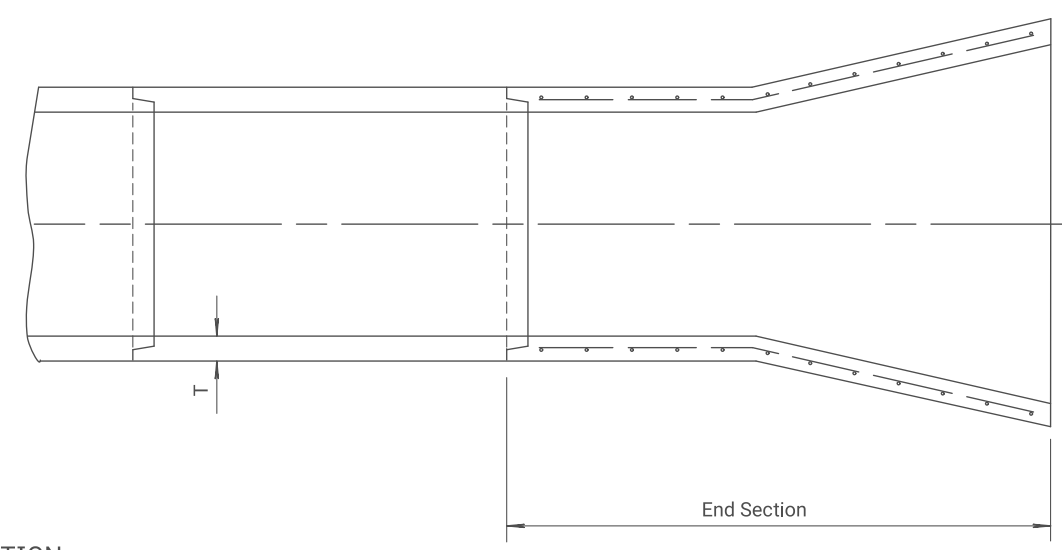
ELEVATION AND SECTION



FLARED END SECTION ELEVATION



PLAN AND SECTION



END ELEVATION

END SECTION (TYPE I) NOMINAL DIMENSIONS													
Bid Designation Sq. Ft.	Equiv. Dia. (in.)	Min. W.W. Area Sq. Ft.	Span	Rise	Overall Length	Barrel Length	C [‡]	D	E	R ₁	R ₂	R ₃	T
					A	B ^{‡‡}							
1.0 or 1.5	18"	1.8	23"	14"	6'-0"	3'-9"	2'-3"	3'-0"	8"	6"	20"	6"	2 3/4"
2.0, 2.5 or 3.0	24"	3.3	30"	19"	6'-0"	2'-9"	3'-3"	4'-0"	8 1/2"	8 1/4"	26 1/4"	7"	3 1/4"
4.0	27"	4.1	34"	22"	6'-0"	2'-2"	3'-10"	4'-6"	9"	9 1/4"	29 17/32"	8"	3 1/2"
5.0	30"	5.1	38"	24"	6'-0"	1'-6"	4'-6"	5'-0"	9 1/2"	10 1/4"	32 3/4"	9"	3 3/4"
6.0	33"	6.3	42"	27"	6'-0"	1'-3"	4'-9"	5'-6"	10 3/8"	11 1/16"	36 3/16"	10 1/2"	3 3/4"
7.0	36"	7.4	45"	29"	8'-0"	3'-0"	5'-0"	6'-0"	11 1/4"	12 1/4"	39 1/4"	12"	4 1/2"
8.5	39"	8.8	49"	32"	8'-0"	3'-0"	5'-0"	6'-3"	12"	13 3/16"	42 21/32"	12 1/2"	4 3/4"
10.0	42"	10.2	53"	34"	8'-0"	3'-0"	5'-0"	6'-6"	15 3/4"	14 3/4"	46"	13"	5"
11.0 or 12.5	48"	12.9	60"	38"	8'-0"	3'-0"	5'-0"	7'-0"	21"	16 1/2"	51 3/4"	14"	5 1/2"
14.0 or 16.5	54"	16.6	68"	43"	8'-0"	3'-0"	5'-0"	7'-6"	25 1/2"	18 21/32"	58 13/32"	16"	6"

‡ Paid for as separate item of "End Sections".
 ‡‡ Included in pay length of pipe.

Design of end section shall conform to standard reinforced concrete horizontal elliptical pipe. Slight variations in the dimensions specified will be allowed.

Note: Reinforced concrete pipe extensions are based on the surveyed end of pipe. Replacement of any additional pipe length required due to the removal of the existing end section will not be paid for directly, but will be subsidiary to the bid item "Removal of Existing Structures".

NO.	DATE	REVISIONS	BY	APP'D
4	5-17-13	Added Note, Pipe Extensions Subsidiary	S.W.K.	J.O.B.
3	4-18-08	Added ref. to KDOT Pipe Policy	S.W.K.	J.O.B.
2	4-6-05	Revised reinforcement callout	S.W.K.	J.O.B.
1	6-16-95	Revised table & labeling	R.J.S.	J.O.B.

KANSAS DEPARTMENT OF TRANSPORTATION

CONCRETE END SECTION FOR REINFORCED CONCRETE HORIZONTAL ELLIPTICAL PIPE TYPE I

RD663

FHWA APPROVAL	9-4-14	APP'D, Jame O. Brewer
DESIGNED	DETAILED	QUANTITIES
DESIGN CK.	DETAIL CK.	QUAN CK.
		TRACED Bowser
		TRACE CK. King

Note to Designer: KDOT Pipe Policy provides guidance in identifying the prohibited and/or restricted uses of CSP, ACSP, PEP, PVCP, CAP & RCP. Provide end sections of the same type and coating as the pipe. Exceptions to this are noted in the Standard Specifications. Refer to the KDOT Design Manual, Volume I (Part C), Road Section, "Elements of Drainage & Culvert Design" for structural pipe design information which includes: corrugations, sizes, gauges, maximum/minimum fill heights and classes of pipe.

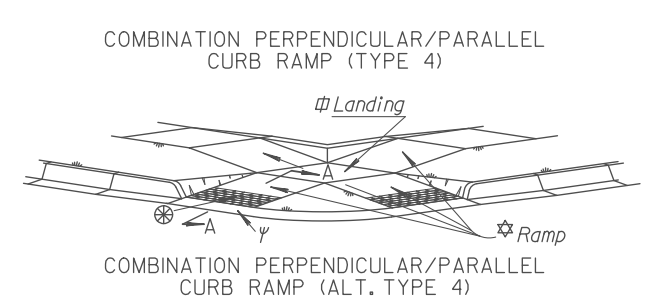
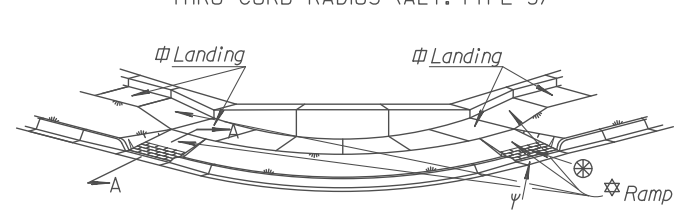
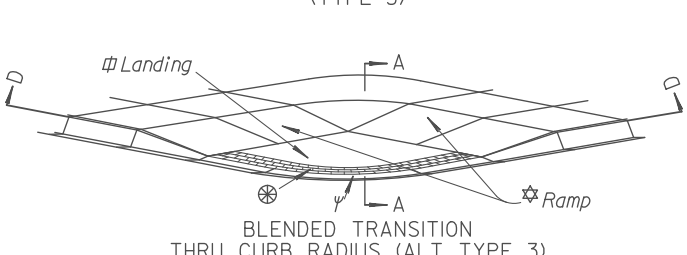
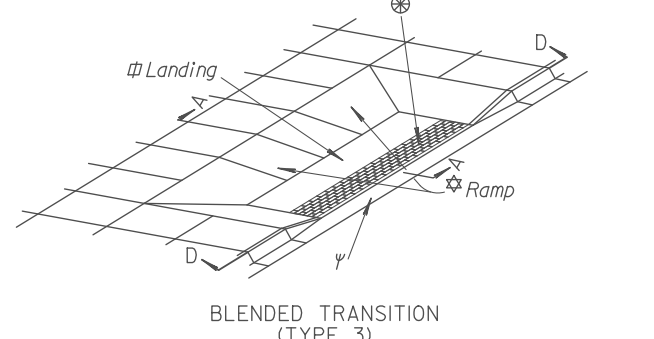
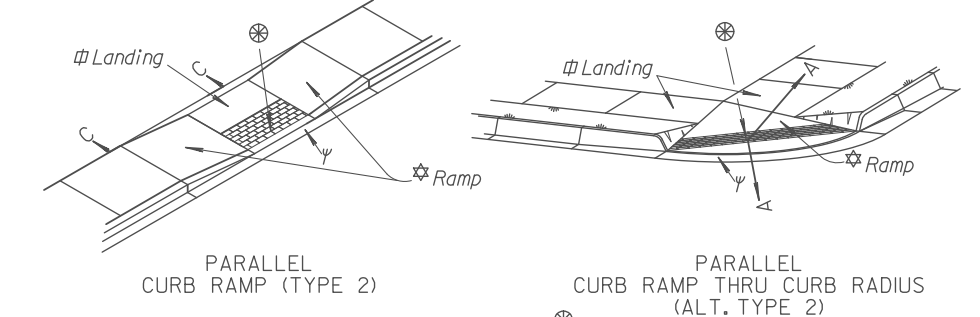
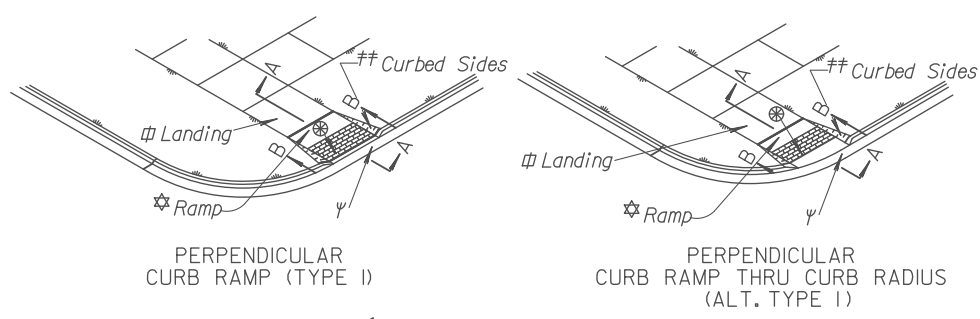
Drawn By : arockers
 File : working_r663.dgn
 Plotted :29-MAR-2018 10:49

Note to Designer: Placing newly constructed curb ramps through curb radii should be avoided wherever practicable. The use of Parallel Curb Ramp Thru Curb Radius (Alt. Type 2) should be avoided wherever practicable. Review locations of fixed objects in conflict with sidewalk and ramps should be avoided. Fixed objects may include, but are not limited to, fire hydrants, utility cabinets, drainage structures, manholes, inlets, signal poles, and utility poles.

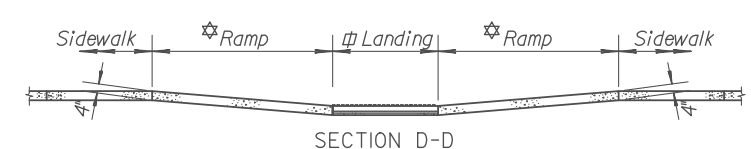
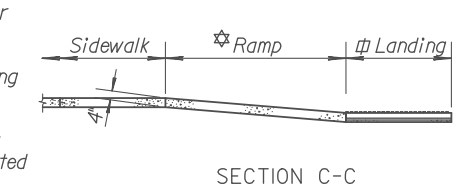
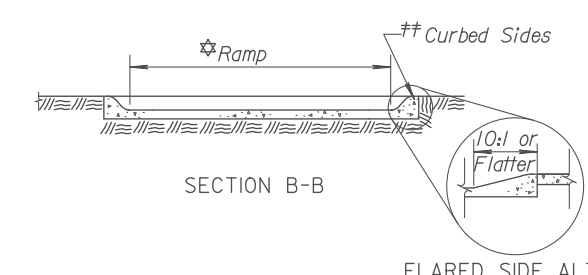
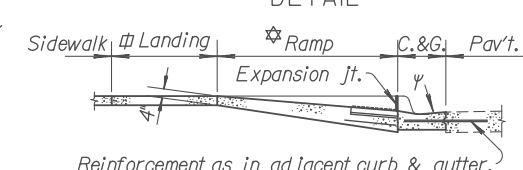
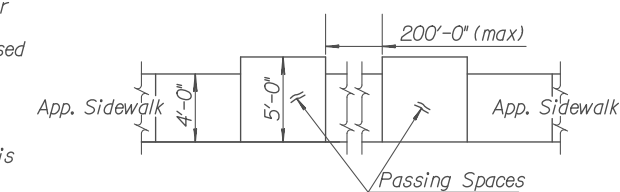
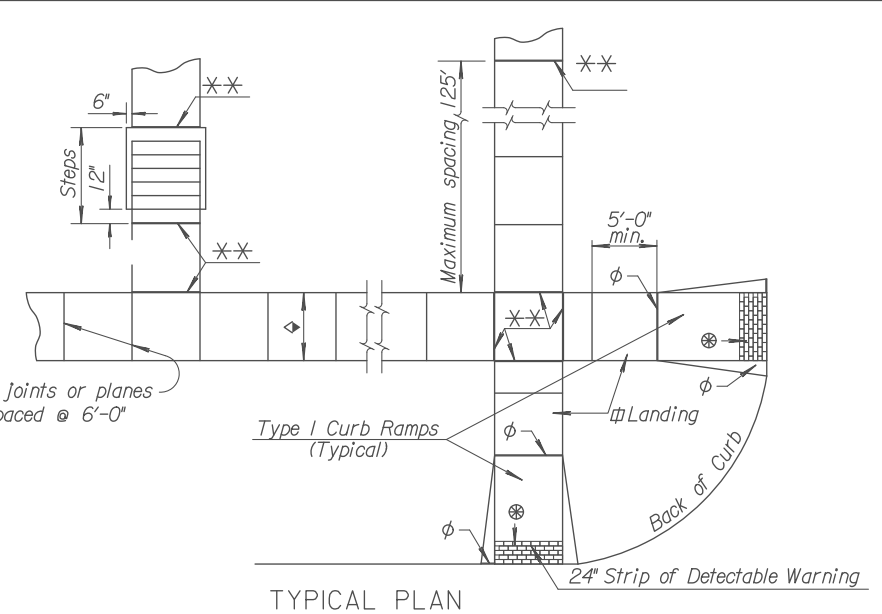
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Drawn By : trhoards
 File : rd725.dgn

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	203070.04	2021	10	16



Construction Joints or planes of weakness spaced @ 6'-0" ctrs. or less.



Expansion Joint (3/4" Redwood board) placed at either back of curb line, at sidewalk back of curb line, or at sidewalk line. Alternate expansion joint material may be used as approved by the Engineer.
 Expansion Joint (3/4" Redwood board) located as shown. Alternate expansion joint material may be used as approved by the Engineer.

The minimum width of newly constructed sidewalk is 5'-0". Where existing conditions prohibit the use of 5'-0" wide sidewalk, 4'-0" wide sidewalk may be used. Where sidewalk width is less than 5'-0" construct 5'-0" x 5'-0" passing spaces located at 200' intervals (max) as shown in the Passing Space Detail. In general, where new sidewalk is constructed parallel or adjacent to a roadway the sidewalk running slopes will match the grade of the adjacent roadway.

New construction ramp running slopes are 5% (min) to 8.3% (max). Ramp slopes for blended transitions are 5% or flatter. The maximum allowable ramp cross slope is 2% or flatter. Match the ramp width to the width of the approach sidewalk. Curb ramp lengths will vary with curb height. Curb ramp lengths are 5'-0" (min) to 15'-0" (max). All other ramp lengths are 5'-0" (min) to 30'-0" (max). Where roadway grades are relatively flat and curb ramp lengths will exceed 15'-0", ramps may be constructed in succession to tie into existing sidewalk. Maintain ramp slopes and dimensions as previously stated and install a landing between successive ramp runs.

Use a landing slope of 2% or flatter. Landings are the same width as ramps and adjacent sidewalk with a length measured in the direction of the street crossing of 5'-0" (min). Landings are not required where the ramp running slope is 5% or flatter.

Use a counter slope of 5% or flatter at the base of curb ramps. Refer to Standard Drawing RD725A for additional curb and gutter details.

Detectable warning installation is typical and required on Perpendicular Ramps (Type 1), Parallel Ramps (Type 2), Blended Transitions (Type 3), median ramp crossings with widths greater than or equal to 6'-0", and other locations as shown in the plans. Install detectable warnings parallel to pedestrian travel except where otherwise shown in the plans. See Standard Drawing RD725A for additional details.

Use flared sides in place of curbed sides as shown in Flared Side Alt. when not located adjacent to landscaping, street furniture, chains, fencing, or railing. Curbed sides are not permitted within the pedestrian access route. See PROWAG for pedestrian access route definition.

Construct sidewalk and ramps in accordance with the current Public Rights of Way Accessibility Guidelines (PROWAG).
 The details depicted here may not be appropriate for all locations. Construct to meet this criteria on all roadway alteration projects as defined by the Department of Justice/Department of Transportation Joint Technical Assistance on ADA Title II Requirements. For an existing sidewalk facility where the sidewalk will be replaced, replace sidewalk in accordance with PROWAG.

Details shown on this sheet apply to newly constructed and existing sidewalk and ramps where roadway alteration projects take place. See KDOT's Standard Specifications for additional information.

Provide ramps at all corners of street intersections where there is an existing or proposed sidewalk and curb. Provide curb ramps at mid-block walk locations for hospitals, medical centers, and athletic stadiums.

Locate ramps as shown on the plans or as directed by the Engineer. Do not place drainage structures in line with ramps except where existing drainage structures are being utilized in the new construction. Ramp locations should take precedence over the location of drainage structures. Where existing manhole access lids are located on ramps within the area of the detectable warnings and the manhole lid cannot be removed or relocated, install a lid with a detectable warning surface in accordance with PROWAG. Limit drainage across ramps where practicable.

Construct ramps with uniform grade free of sags and short grade changes. Place 3/4" Redwood expansion joints flush with the surface at a maximum spacing of 125'. Place 3/4" Redwood expansion joints at sidewalk junctions, see plan details. Where sidewalk abuts a curb place 3/4" Redwood board expansion joint flush with the surface.

Place 1/2" pre-molded (Non-extruding, Type B) joint filler where sidewalk is parallel and adjacent to a rigid surface.

Place sidewalk shown to be constructed in back of an entrance 6" thick with welded wire mesh reinforcement. Gauge and spacing of wires are the same as entrance pavement (See Reinforcement Diagram). The bid item will be "Sidewalk Construction" either with or without air entrainment. Macro fiber re-inforcement may be substituted for welded wire. See KDOT's Standard Specifications for additional information. Slope sidewalk toward the street at 2% or flatter. Slope or depress sidewalk where necessary to fit alleys and entrances, see plans for details.

Contractor may opt to use Concrete Grade 3.0 (AE) throughout for construction of steps, but all work and materials are paid for under the bid item "Grade 3.0 Conc. (Misc.)".

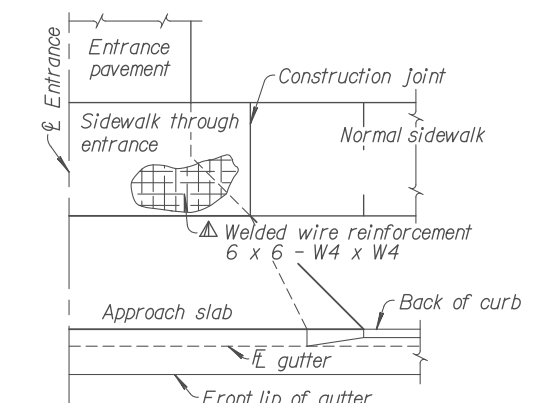
All work and materials needed to construct sidewalk will be paid for under the bid item "Sidewalk Construction".

All work and materials needed to construct ramps will be paid for under the bid item "Sidewalk Ramps".

See Standard Drawing RD725A for additional information. Ramps shall be present at each end of a crosswalk.

For handrails with steps see Standard Drawing RD725B for details. For handrails with ramps see Standard Drawing RD725C for details.

For alley and entrance pavement see Standard Drawing RD726 for details.

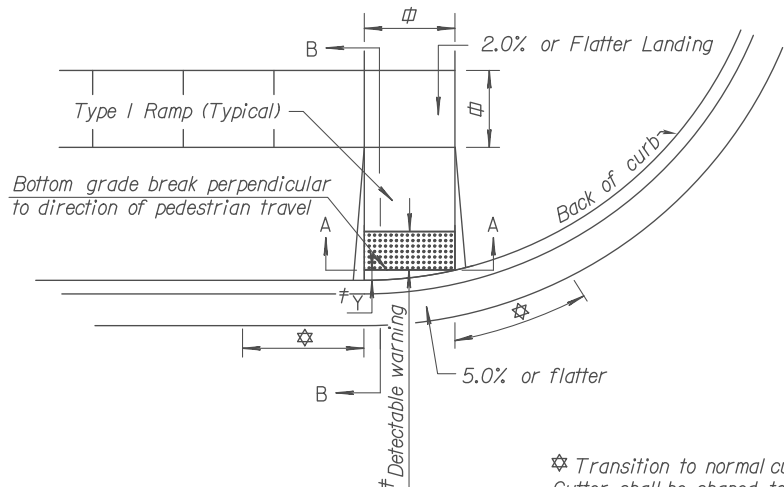


NO.	DATE	REVISIONS	BY	APP'D
12	2-23-17	Rev. Ramp Typ., Gen. Note, & Details	T.T.R.	S.W.K.
11	10-17-11	Revised General Note	S.W.K.	J.O.B.
10	5-23-11	Revised notes	S.W.K.	J.O.B.
9	2-10-10	Revised notes & General Note	S.W.K.	J.O.B.

KANSAS DEPARTMENT OF TRANSPORTATION			
SIDEWALK, RAMPS, & STEPS			
RD725			
FHWA APPROVAL	3-7-17	APP'D.	SCOTT W. KING
DESIGNED	QUANTITIES	DETAILED	TRACED
DESIGN CK.	DETAIL CK.	QUAN. CK.	TRACE CK.

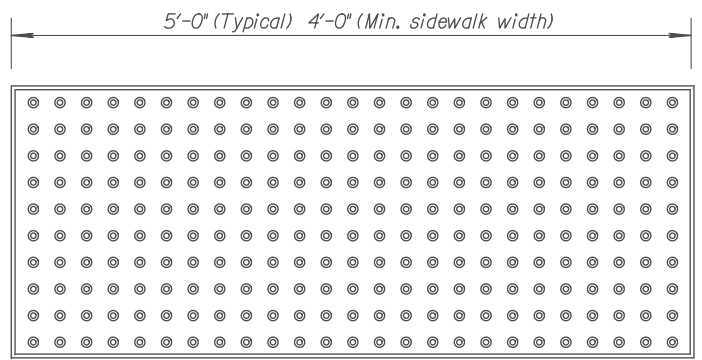
KDOT Graphics Certified

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	203070.04	2021	11	16

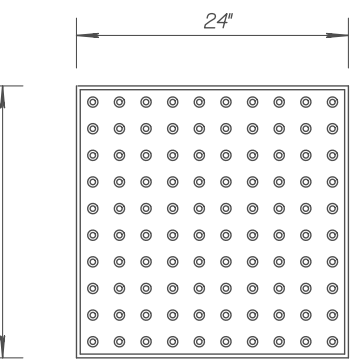


TYPICAL PLAN

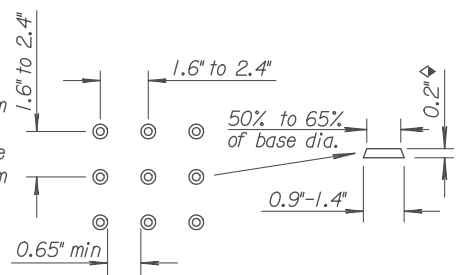
☆ Transition to normal curb and gutter section. Gutter shall be shaped to provide positive drainage.
 Ⓜ See Standard Drawing No. RD725 for additional details.
 ‡ When the dimension "Y" from the back of curb to the bottom ramp grade break is greater than 5'-0" or the ramp is not located through a curb radius, place detectable warning at the back of curb. Otherwise, place detectable warning at the bottom grade break as shown.



COMPOSITE PANEL with TRUNCATED DOMES

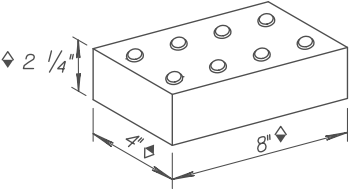


PRESTRESSED RAMP PANEL with TRUNCATED DOME SURFACE

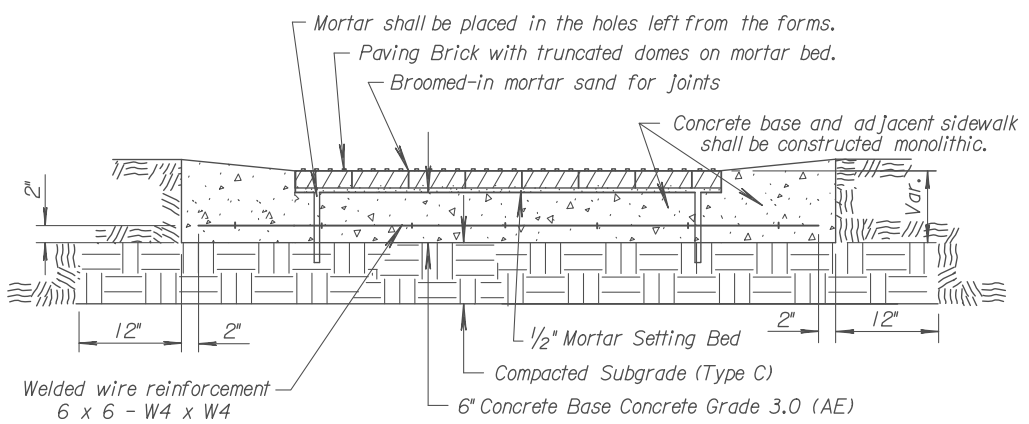


TRUNCATED DOME DIMENSIONS for SQUARE PATTERN (Parallel Alignment)

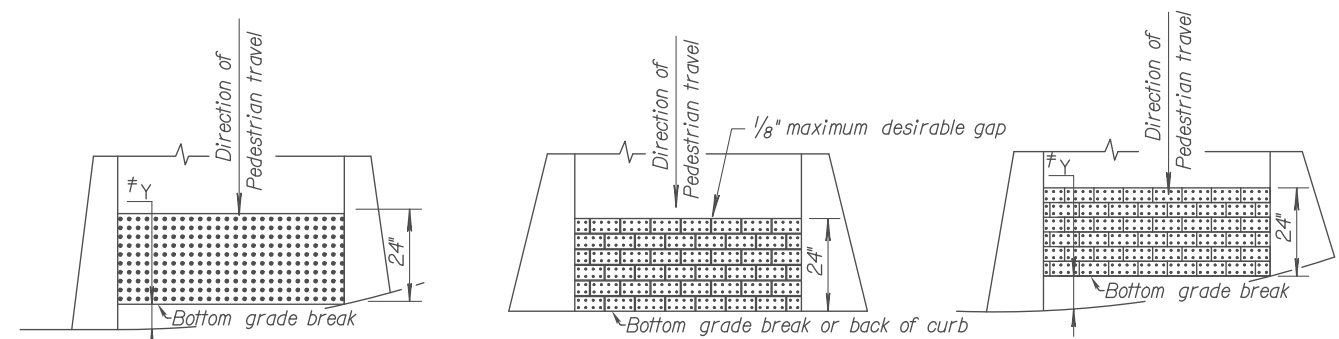
These dimensions are nominal.



PAVER BRICK WITH TRUNCATED DOME SURFACE



TYPICAL SECTION OF PAVER BRICK SECTION A-A

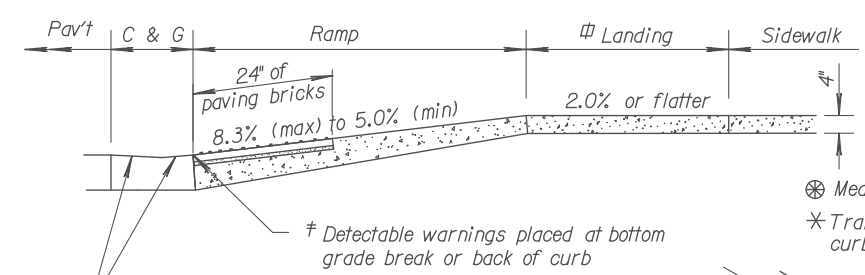


CURB RADIUS DETAILS
Cut Prestressed Ramp Panels to fit.

STRAIGHT CURB DETAILS

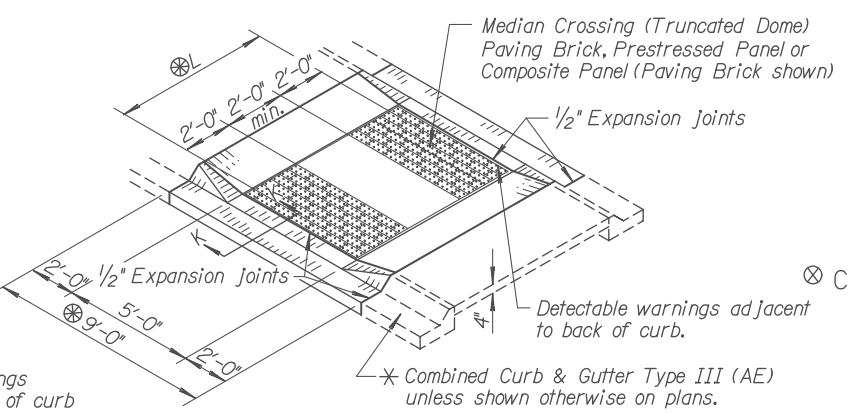
CURB RADIUS DETAILS

Installation shown for paving brick is running bond, use of other patterns is allowed with Engineer approval. Rotation 90° of Running Bond pattern is allowed to reduce space between bricks on curb radius installation, keep this space to a minimum. Place truncated domes on bricks in parallel alignment to pedestrian travel as shown.
 Curb radius or greater than 5' ramp width will require more than one panel as approved by the Engineer. Limit number of panels installed at each site. Layouts shown are for example and may vary in the field.
 Acceptable with no mixing of types within an installation.



SECTION B-B

Median ramp crossing limits will be paid for as "Sidewalk Ramp."
 Transition Combined Curb & Gutter Type III (AE) through curb ramp as shown.



WIDE MEDIAN RAMP CROSSING (L ≥ 6'-0")

Note: A Median Ramp Crossing shall be constructed at Crosswalk locations. Wider median islands will result in a 2' minimum gap between the detectable warning areas.

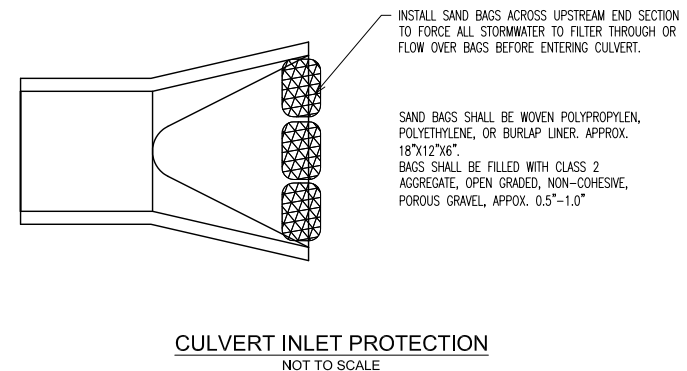
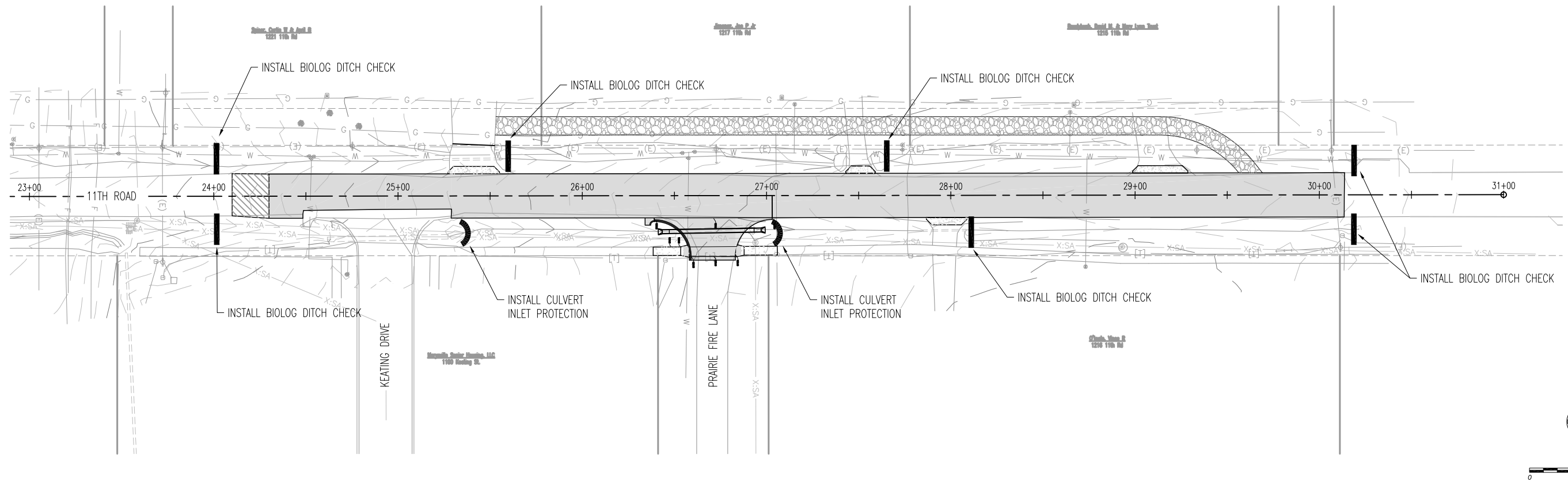
CURB RADIUS DETAILS (COMPOSITE)
Where truncated domes are placed through a curb radius, cut radius from 3'-0" long composite panel.

NO.	DATE	REVISIONS	BY	APP'D
5	2-23-17	Rev. Gen. Note & Panel Det.	T.T.R.	S.W.K.
4	2-10-10	Added Composite Panel	S.W.K.	J.O.B.
3	8-15-05	Added Prestressed Ramp Panel det.	S.W.K.	J.O.B.
2	2-24-05	Class to Grade conc., wire reinf.	S.W.K.	J.O.B.

KANSAS DEPARTMENT OF TRANSPORTATION				
AUXILIARY DETAILS FOR SIDEWALK & STEPS				
RD725A				
FHWA APPROVAL	3-7-17	APP'D.	SCOTT W. KING	
DESIGNED	DETAILED	QUANTITIES	TRACED	
DESIGN CK.	DETAIL CK.	QUAN. CK.	TRACE CK.	

Plotted : 18-APR-2017 11:48
 Drawn By : trhoads
 File : rd725a.dgn

KDOT Graphics Certified



GENERAL EROSION CONTROL NOTES

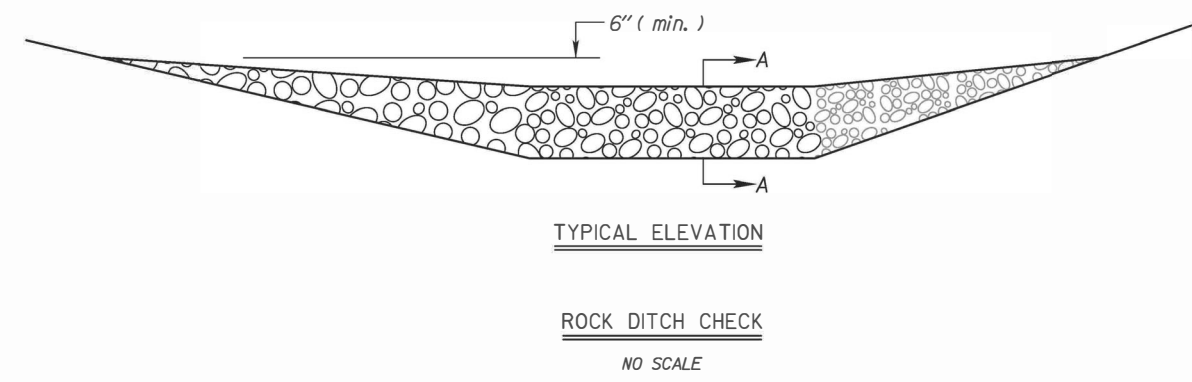
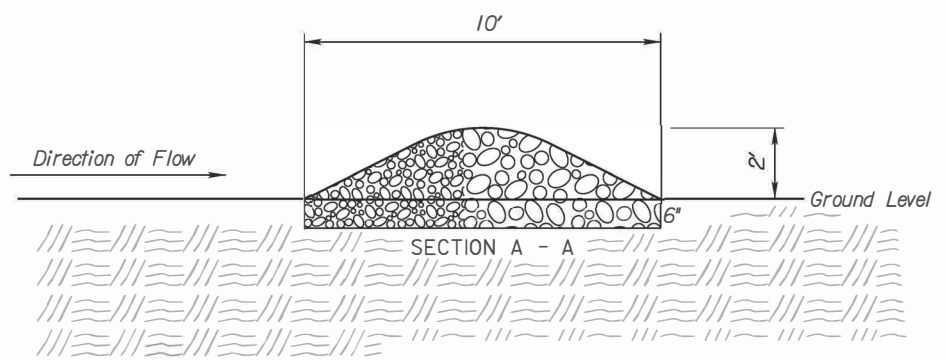
1. ALL EROSION CONTROL PRACTICES AND BMP'S SHALL BE IMPLEMENTED, CONSTRUCTED, INSTALLED AND/OR MAINTAINED IN ACCORDANCE WITH THIS PLAN. THE CONTRACTOR SHALL IMPLEMENT ADDITIONAL CONTROLS AS REQUIRED BY PERMITTING AGENCY, LOCAL AUTHORITIES, AND OWNER AND/OR AS NECESSARY TO PREVENT EROSION AND STORM WATER POLLUTION.
2. ALL STORM WATER POLLUTION PREVENTION MEASURES PRESENTED ON THIS PLAN SHALL BE IMPLEMENTED AS SOON AS PRACTICABLE.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CONSTRUCTION AND MAINTENANCE OF ALL EROSION CONTROL PRACTICES SHOWN.
4. A COPY OF THE EROSION AND SEDIMENTATION CONTROL PLAN SHALL BE RETAINED ON-SITE FOR THE DURATION OF THE PROJECT AND MADE AVAILABLE TO THE INSPECTOR OR GOVERNING AUTHORITY UPON REQUEST.
5. ALL EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE INSPECTED BY QUALIFIED PERSONNEL AT LEAST ONCE EVERY FOURTEEN CALENDAR DAYS, WITHIN 24 HOURS OF THE END OF A 1/2 INCH OR GREATER RAINFALL EVENT, AND AFTER SNOW MELT. ALL MEASURES SHOULD BE CLEANED AND REPAIRED IN ACCORDANCE WITH THE STORM WATER POLLUTION PREVENTION PLAN.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE VERIFICATION OF ALL UTILITY LOCATIONS PRIOR TO ANY CONSTRUCTION ACTIVITY.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PREVENTION OF SOIL OR SEDIMENT LOSS FROM THE CONSTRUCTION SITE. IF THE IMPLEMENTATION OF THE APPROVED PLAN DOES NOT PROVIDE FOR EFFECTIVE EROSION AND SEDIMENTATION CONTROL, ADDITIONAL MEASURES SHALL BE IMPLEMENTED TO CONTROL AND/OR TREAT THE SEDIMENT SOURCE.
8. SITE CLEARING SHALL BE MINIMIZED TO THE MAXIM EXTENT PRACTICAL AND/OR AS REQUIRED BY THE GENERAL PERMIT.
9. ON-SITE AND OFF-SITE SOIL STOCKPILES AND BORROW AREAS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION THROUGH THE IMPLEMENTATION OF BMP'S. THE CONTRACTOR SHALL INDICATE THESE AREAS ON THE EROSION AND SEDIMENTATION CONTROL PLAN.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DENOTING THE LOCATION OF THE TEMPORARY PARKING AND STORAGE AREA ON THE PLAN. THE TEMPORARY PARKING AND STORAGE AREA SHALL ALSO BE USED AS THE EQUIPMENT MAINTENANCE AND CLEANING AREA, EMPLOYEE PARKING AREA, AND AREA FOR LOCATING PORTABLE FACILITIES, OFFICE TRAILERS, AND TOILET FACILITIES.
11. ALL WASH WATER (CONCRETE TRUCKS, VEHICLE CLEANING, EQUIPMENT CLEANING, ETC.) SHALL BE DETAINED AND PROPERLY TREATED OR DISPOSED.
12. THE CONTRACTOR SHALL MAINTAIN ON THE SITE OR HAVE READILY AVAILABLE SUFFICIENT OIL AND GREASE ABSORBING MATERIALS AND FLOATATION BOOMS TO CONTAIN AND CLEAN UP FUEL OR CHEMICAL SPILLS AND LEAKS.
13. DUST ON THE SITE SHALL BE CONTROLLED BY SPRAYING WATER ON DRY AREAS OF THE SITE. THE USE OF MOTOR OILS AND OTHER PETROLEUM BASED OR TOXIC LIQUIDS FOR DUST SUPPRESSION OPERATIONS IS PROHIBITED.
14. RUBBISH, TRASH, GARBAGE, LITTER OR OTHER SUCH MATERIALS SHALL BE DEPOSITED INTO SEALED CONTAINERS. THESE MATERIALS SHALL BE PREVENTED FROM LEAVING THE SITE THROUGH THE ACTION OF WIND OR STORM WATER DISCHARGE INTO DRAINAGE DITCHES OR WATERS OF THE STATE.
15. IF THE ACTION OF VEHICLES TRAVELING OVER THE GRAVEL CONSTRUCTION ENTRANCES IS NOT SUFFICIENT TO REMOVE THE MAJORITY OF DIRT OR MUD, THEN THE TIRES MUST BE WASHED BEFORE THE VEHICLE ENTERS A PUBLIC ROAD. IF WASHING IS USED, PROVISIONS MUST BE MADE TO INTERCEPT THE WASH WATER AND TRAP THE SEDIMENT BEFORE IT IS CARRIED OFF THE SITE.
16. ALL MATERIALS SPILLED, DROPPED, WASHED, OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.
17. CONTRACTORS OR SUBCONTRACTORS WILL BE RESPONSIBLE FOR REMOVING ANY SEDIMENT THAT MAY HAVE COLLECTED IN THE STORM SEWER DRAINAGE SYSTEM UPON STABILIZATION OF THE SITE.
18. SLOPES SHALL BE LEFT IN A ROUGHENED CONDITION DURING THE GRADING PHASE TO REDUCE RUNOFF VELOCITIES AND EROSION.
19. DUE TO THE GRADE CHANGES DURING THE DEVELOPMENT OF THE PROJECT, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING THE EROSION CONTROL MEASURES (SILT FENCES, STRAW BALES, ETC.) TO HELP PREVENT EROSION AND STORM WATER POLLUTION.
20. ALL OFF-SITE CONSTRUCTION SHALL BE STABILIZED AT THE END OF EACH WORKING DAY; THIS INCLUDES BACKFILLING OF TRENCHES FOR STORM DRAINS AND UTILITY CONSTRUCTION AND PLACEMENT OF GRAVEL OR BITUMINOUS PAVING FOR ROAD CONSTRUCTION.
21. THE CONTRACTOR SHALL NOT LEAVE THE SITE UNTIL ALL EROSION CONTROL, SEDIMENT CONTROL, AND STORM WATER MANAGEMENT PRACTICES ARE IN PLACE, HAVE BEEN INSPECTED AND FOUND SATISFACTORY; AND ALL TEMPORARY PRACTICES HAVE BEEN PROPERLY REMOVED.
22. DISTURBED AREAS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS TEMPORARILY CEASED FOR AT LEAST FOURTEEN (14) DAYS SHALL BE TEMPORARILY SEEDED AND MULCHED WITHIN TWENTY-ONE (21) DAYS OF THE LAST CONSTRUCTION ACTIVITY.
23. DISTURBED AREAS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS PERMANENTLY CEASED FOR AT LEAST FOURTEEN (14) DAYS SHALL BE PERMANENTLY SEEDED AND MULCHED OR SODDED WITHIN TWENTY-ONE (21) DAYS OF THE LAST CONSTRUCTION ACTIVITY. REFER TO THE LANDSCAPE PLAN.
24. ALL SODDED AND SEEDED AREAS SHALL BE CHECKED REGULARLY TO SEE THAT A GOOD STAND IS MAINTAINED. AREAS SHOULD BE FERTILIZED AND RE-SEEDED OR RE-SODDED AS NECESSARY.
25. ALL TEMPORARY EROSION AND SEDIMENTATION CONTROL MEASURES SHALL BE DISPOSED OF WITHIN 30 DAYS AFTER FINAL STABILIZATION. FINAL STABILIZATION HAS OCCURRED WHEN ALL SOIL DISTURBING ACTIVITIES HAVE BEEN COMPLETED AND A UNIFORM PERENNIAL VEGETATIVE COVER WITH A DENSITY OF NOT LESS THAN 70% HAS BEEN OBTAINED FOR ALL PVIOUS AREAS.

No.	Revisions	Date	Int.

City of Marysville, KS
 11th Road Improvements (Phase 2)
 Intersection Geometrics

Design :	AD
Detailed :	AD
Checked :	AD
W.O.#	203070.04
Issue Date :	5/4/21

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	203070.04	2021	13	16



DITCH Q SLOPE (%)	SPACING INTERVAL (FEET)
5.0	60
6.0	50
7.0	43
8.0	36
9.0	33
10.0	29

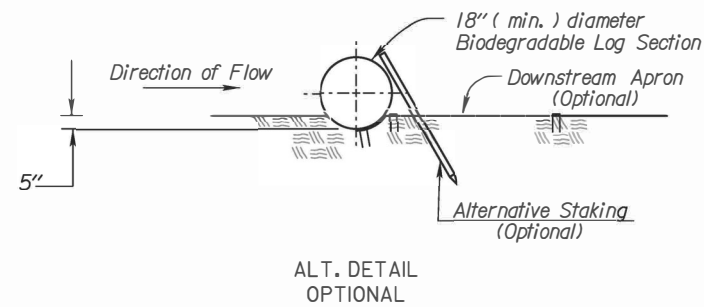
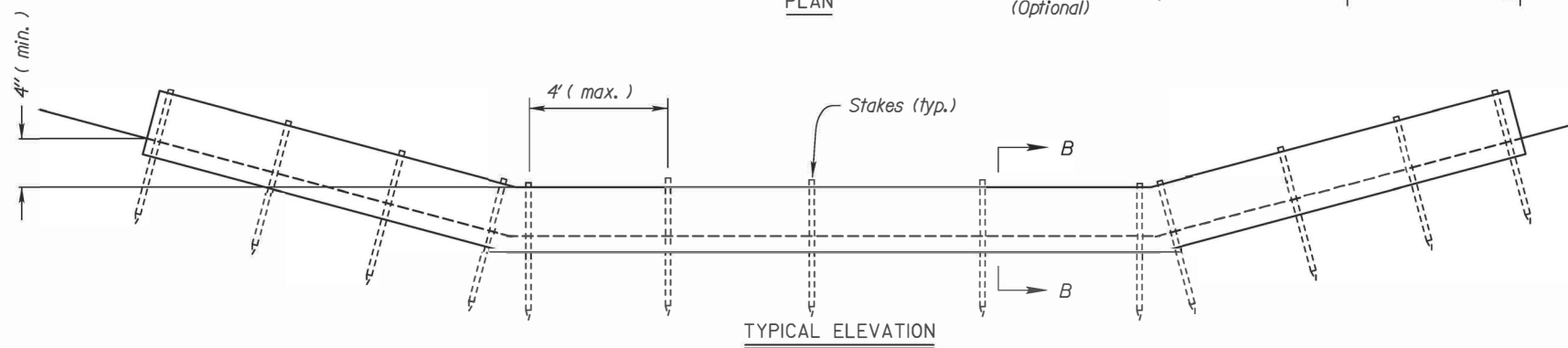
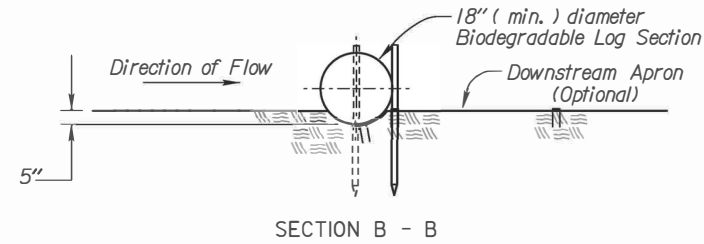
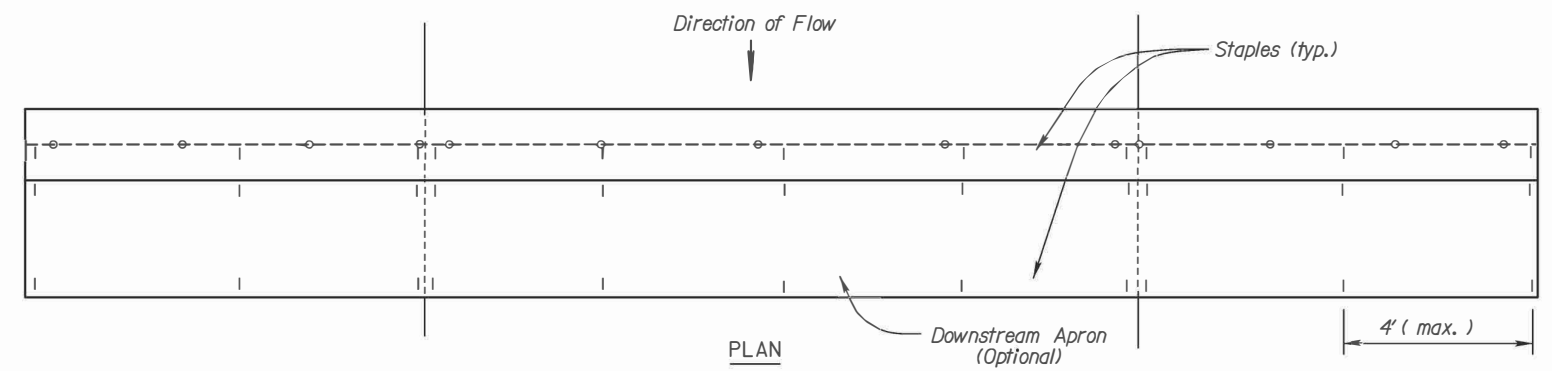
NOTE: Use this spacing only for Rock Ditch Checks.

ROCK DITCH CHECK NOTES

1. Rock shall be clean aggregate, D50 = 6".
2. Place rock in such manner that water will flow over, not around ditch check.
3. Do not use rock ditch checks in clear zone.
4. Excavation: The ditch area shall be reshaped to fill any eroded areas. Prior to placement of the rock, the ditch shall be excavated to the dimensions of the Rock Ditch Check and to a minimum depth of 6" (150mm). After placement of the rock, backfill and compact any over excavated soil to ditch grade. This work shall be subsidiary to the bid item Temporary Ditch Check (Rock).
5. Aggregate excavated on site may be used as an alternate to the 6" rock, if approved by the Engineer.
6. The Engineer may approve the use of larger aggregates for the downstream portion of the check when conditions warrant their use.
7. When the use of larger rock is approved, the upstream portion of the check should be constructed of D50 = 6" or smaller.

BIODEGRADABLE LOG DIKE NOTES

1. Use as many biodegradable log sections as necessary to ensure water does not flow around end of ditch check.
2. Overlap sections a minimum of 18".
3. Stakes shall be wood or steel according to Section 2114 of the Standard Specifications. Length of stakes shall be a minimum of 2 x the diameter of the log.
4. Use Erosion Control (Class 1) (Type C) as the downstream apron when required.
5. A downstream apron is required when directed by the Engineer. Apron material will be paid at the contract unit price.
6. Each log or sock (except compost filter socks) should be keyed into the ground at a minimum of 25% of its height. Compost filter socks should be placed on smooth prepared ground with no gaps between the sock and soil.



BIODEGRADABLE LOG DITCH CHECK
OR Filter Sock Ditch Check
NO SCALE

NO.	DATE	REVISIONS	BY	APP'D
3	8/10/16	Revised Standard	RAA	SHS
2	10/21/15	Revised Standard	RAA	SHS
1	9/15/14	Revised Standard	RAA	SHS

KANSAS DEPARTMENT OF TRANSPORTATION
TEMPORARY EROSION AND POLLUTION CONTROL
ROCK DITCH CHECKS
BIODEGRADABLE LOG DITCH CHECKS

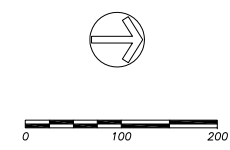
LA852G

DESIGNED	SHS	DATE	9/14/2016	APP'D	Scott H. Shields
DESIGN CK.	SHS	DETAIL CK.	SHS	QUAN. CK.	RAA

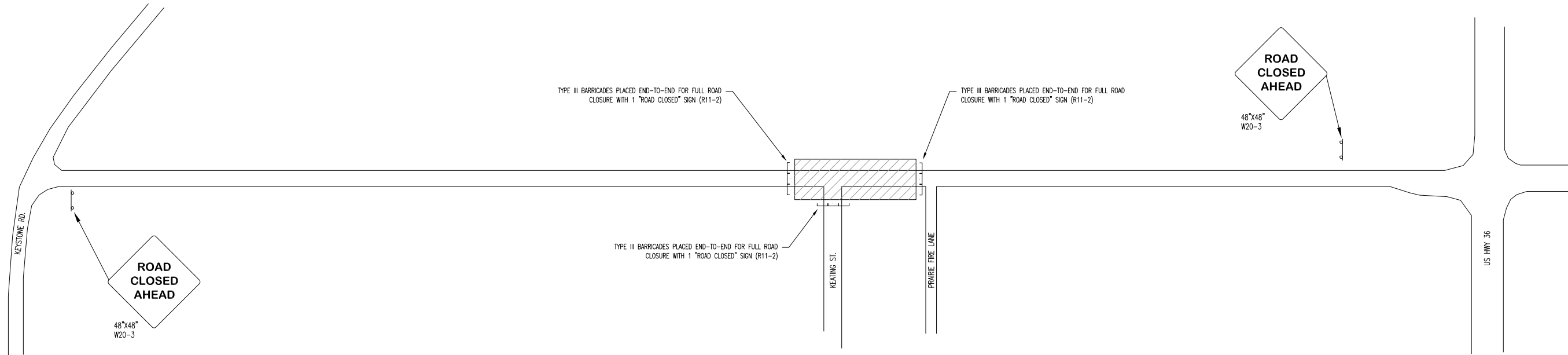
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 Plotted By: malissa
 File: la852g.dgn
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 Plot Location: Landscape

TRAFFIC CONTROL NOTES:

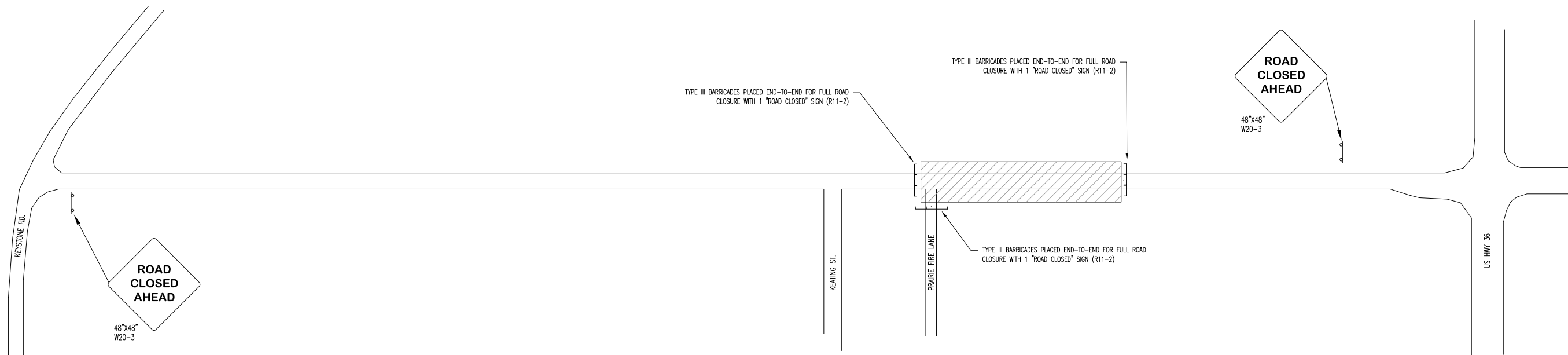
1. THE CONTRACTOR HAS THE OPTION OF DEVELOPING HIS OWN TRAFFIC CONTROL PLAN AND SUBMITTING IT TO THE ENGINEER FOR REVIEW AND APPROVAL AT THE PRE-CONSTRUCTION MEETING (OR AT LEAST TWO WEEKS PRIOR TO PROPOSED IMPLEMENTATION). NO DEVIATION FROM THE TRAFFIC CONTROL PLAN WILL BE ALLOWED UNLESS APPROVED BY THE ENGINEER.
2. ALL DEVICES SHALL BE IN PLACE PRIOR TO CLOSURE OF ROAD.
3. ALL DEVICES SHALL COMPLY WITH THE LATEST EDITION OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND THE AASHTO ROADSIDE DESIGN GUIDE. TYPICAL TRAFFIC CONTROL APPLICATIONS (CHAPTER 6 OF THE MUTCD) SHALL BE USED TO HANDLE SITUATIONS NOT COVERED BY THESE PLANS.
4. REFER TO KANSAS DEPARTMENT OF TRANSPORTATION STANDARD DRAWINGS TE700, TE702, TE704, TE710, & TE712 FOR INFORMATION REGARDING TRAFFIC CONTROL DEVICES. CONTACT ENGINEER FOR DRAWINGS IF NEEDED.



TRAFFIC CONTROL - PHASE 1



TRAFFIC CONTROL - PHASE 2



No.	Revisions	Date	Int.

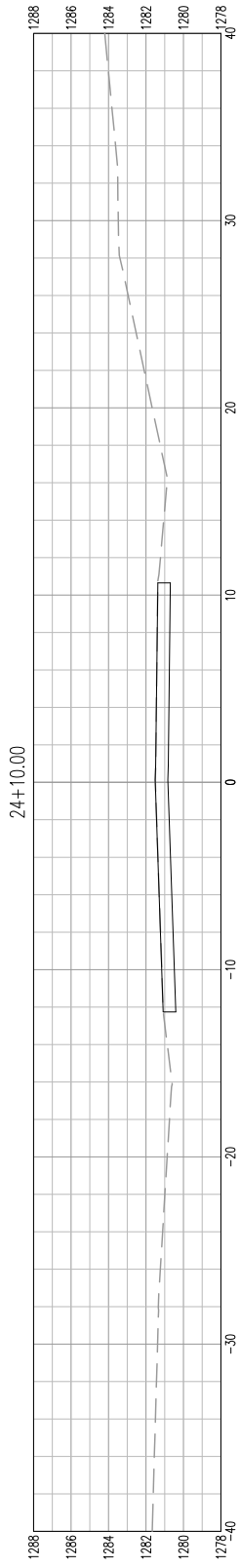
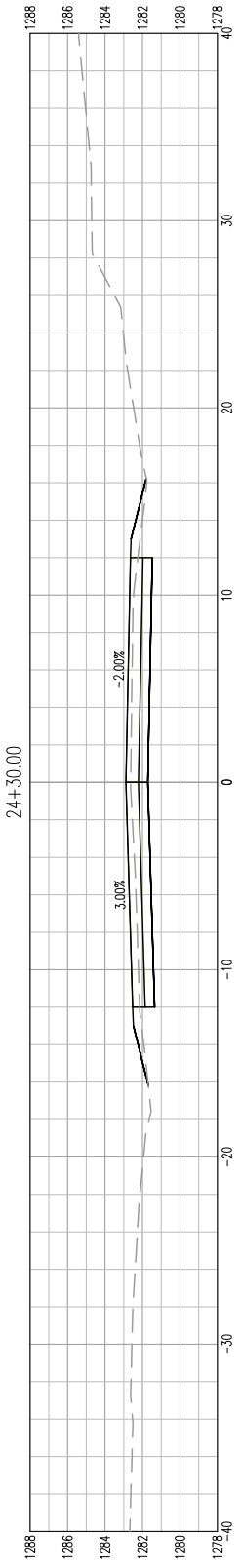
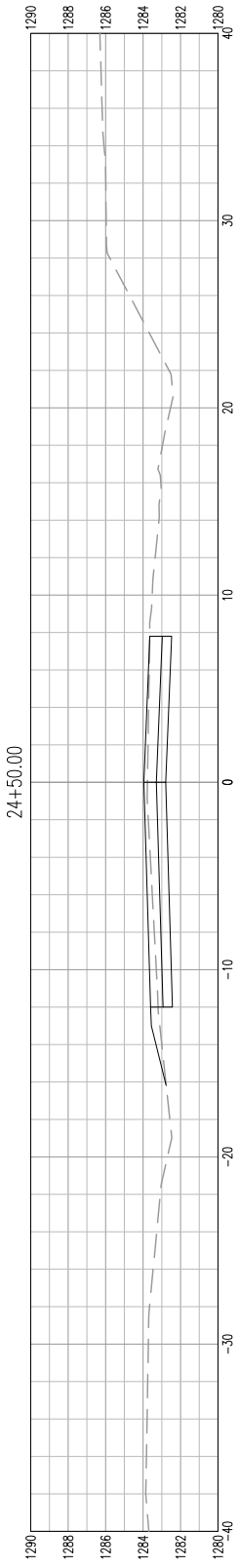
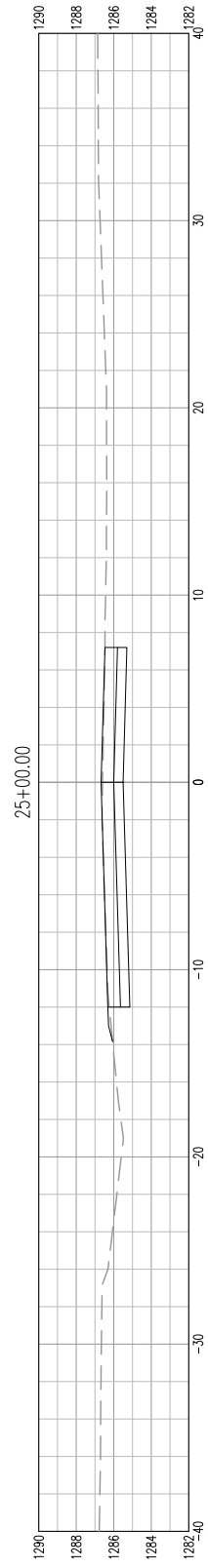
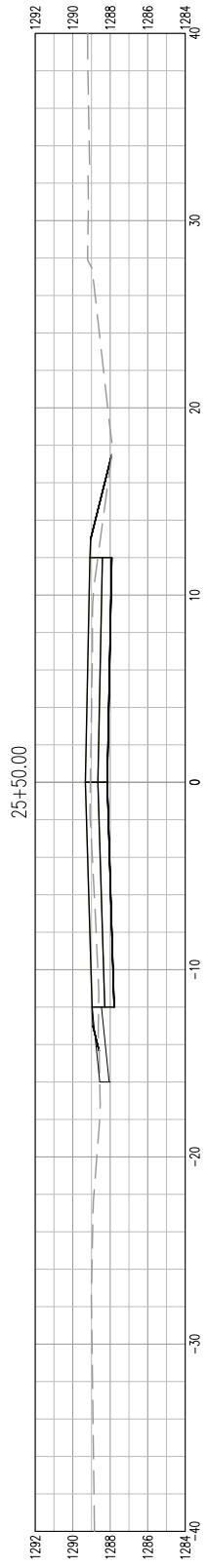
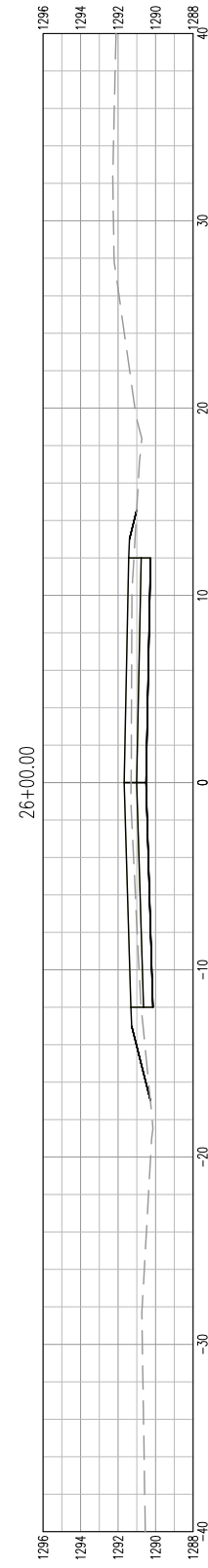
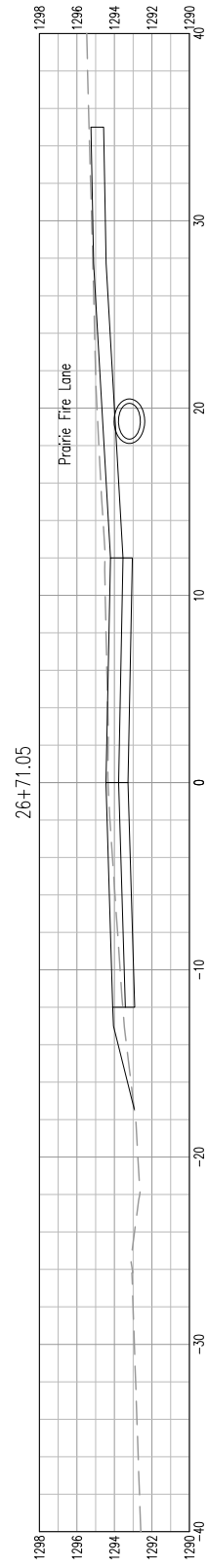
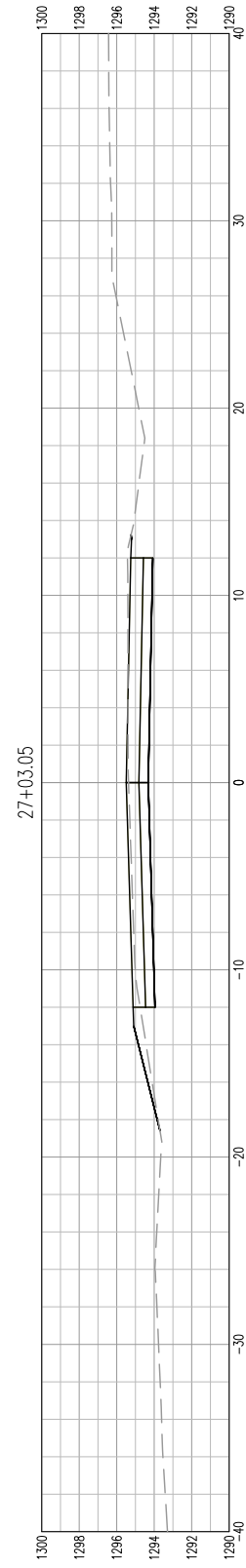
City of Marysville, KS
11th Road Improvements (Phase 2)
Intersection Geometrics

Design :	AD
Detailed :	AD
Checked :	AD
W.O.#	203070.04
Issue Date :	5/4/21

Sheet No:
14
Total Sheets : 16

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PLANNING ARCHITECTS ARCHITECTS SURVEYORS



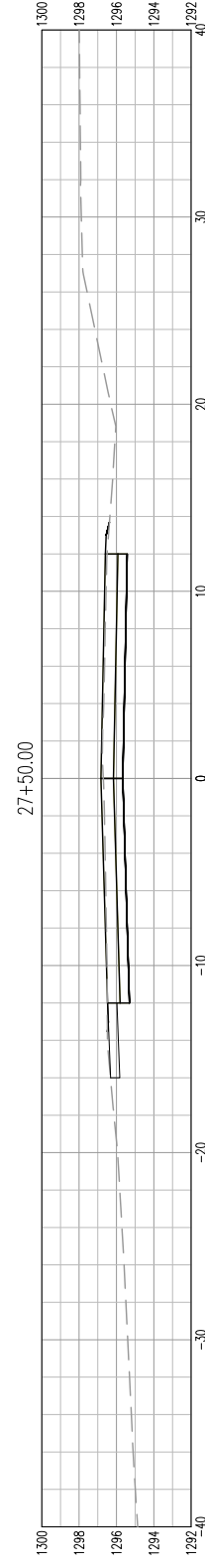
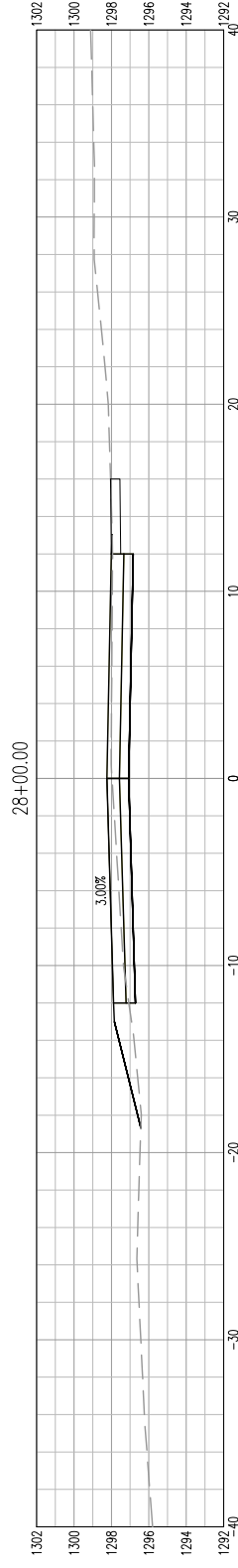
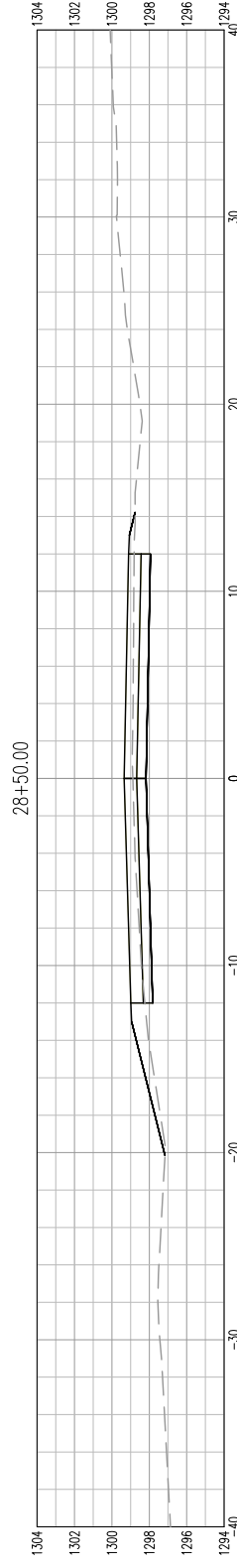
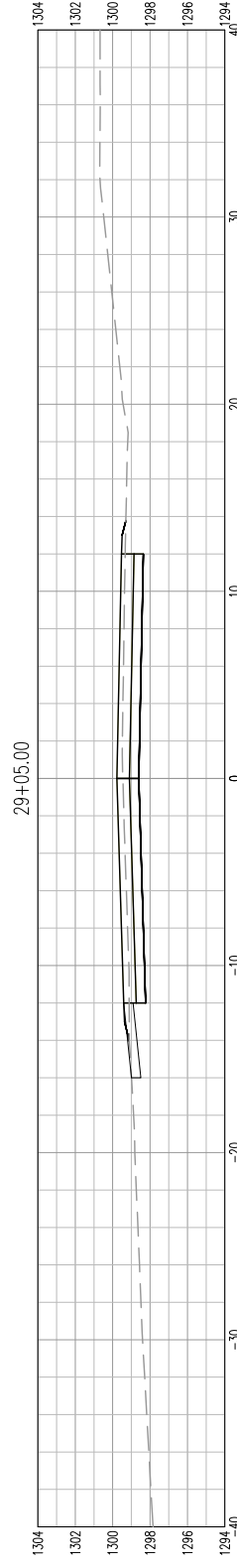
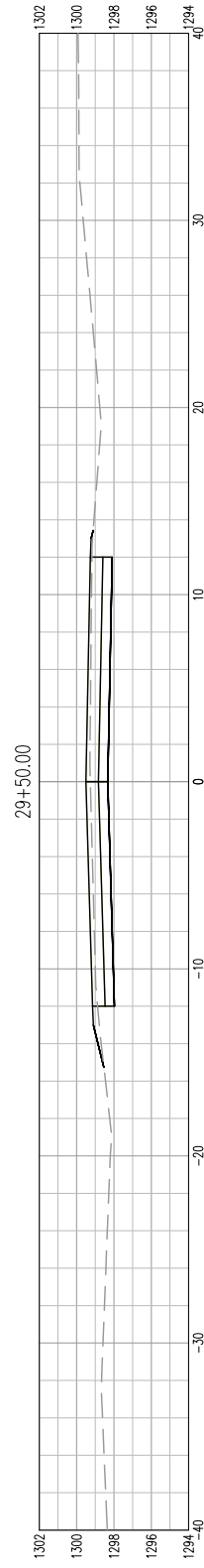
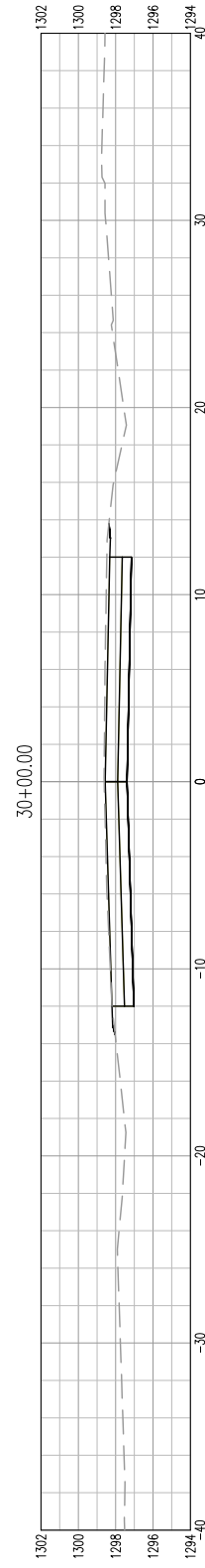
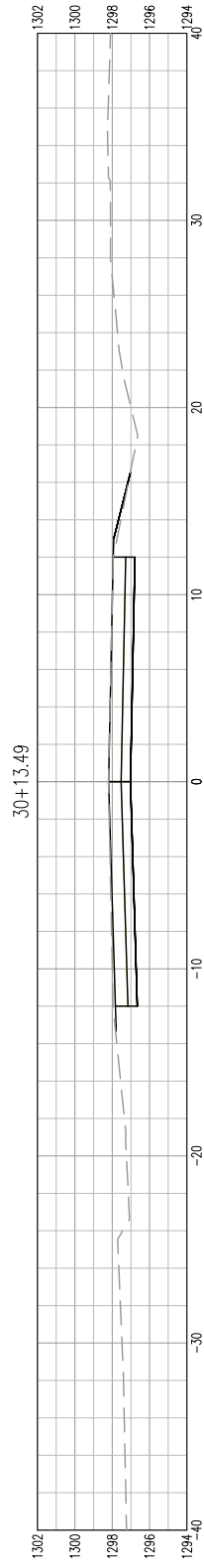
City of Marysville, KS
11th Road Improvements (Phase 2)

11th Road Cross Sections

Design :	AD
Detailed :	AD
Checked :	AD
W.O.#	203070.04
Issue Date :	5/4/21

Sheet No:	15
Total Sheets :	

No.	Revisions	Date	Init.



Design : AD
 Detailed : AD
 Checked : AD
 W.O.# 203070.04
 Issue Date : 5/4/21

Sheet No:
16
 Total Sheets : 16

11th Road Cross Sections

*City of Marysville, KS
 11th Road Improvements (Phase 2)*

No.	Revisions	Date	Init.



Imagery ©2021 Maxar Technologies, Map data ©2021 50 ft

CASH & BUDGET STATEMENT
April 2021

Fund	Begin Bal	Revenue	Expenses	Journal Entries	End Bal	Budget	YTD Rev	YTD Exp	Remaining	% Spent
General*	1,254,497.37	158,720.67	399,225.07	(10.00)	1,013,982.97	3,273,173	1,376,365.71	1,018,590.69	2,254,582.31	31.12%
Administration			111,375.54			474,562		185,023.42	289,538.58	38.99%
Police			55,512.29			707,297		195,234.29	512,062.71	27.60%
Municipal Court			4,619.53			73,806		14,878.36	58,927.64	20.16%
Fire			12,571.58			542,765		242,695.30	300,069.70	44.71%
Street			81,473.26			455,976		179,371.90	276,604.10	39.34%
Parks			17,807.46			194,986		67,240.36	127,745.64	34.48%
Recreation			18,221.26			129,085		37,426.91	91,658.09	28.99%
Cemetery			12,637.36			148,219		41,588.31	106,630.69	28.06%
Traffic Control			102.04			50,000		32,019.89	17,980.11	64.04%
Health & Safety			13,321.14			172,689		53,306.60	119,382.40	30.87%
Street Lighting			470.27			80,800		18,532.54	62,267.46	22.94%
Forestry			-			2,150		-	2,150.00	0.00%
Airport Maintenance			43,741.34			17,491		46,528.25	(29,037.25)	266.01%
Transfers			4,075.00			68,000		36,075.00	31,925.00	53.05%
Art Center/Old PD			8,800.00			17,200		14,034.99	3,165.01	81.60%
Grants/Gifts			-			8,500		-	8,500.00	0.00%
Tort Liability			14,507.00			128,748		14,507.00	114,241.00	11.27%
Noxious Weed			-			900		-	900.00	0.00%
Water Revenue	711,564.22	60,495.11	110,252.92	-	661,806.41	1,596,207	248,449.97	297,670.55	1,298,536.45	18.65%
Sewage Revenue	250,993.28	65,889.46	80,957.27	-	235,925.47	1,000,339	258,385.47	228,549.11	771,789.89	22.85%
Street & Highway	60,130.00	19,842.23	-	-	79,972.23	115,336	41,342.34	18,765.54	96,570.46	16.27%
Bond & Interest	34,648.94	4.57	-	-	34,653.51	7,140	6,898.62	-	7,140.00	0.00%
Bond & Interest #1	167,756.56	13,272.14	1,500.00	-	179,528.70	321,184	53,079.22	32,971.73	288,212.27	10.27%
Bond & Interest #1A	37,184.82	4,119.91	-	-	41,304.73	99,647	16,483.74	49,379.56	50,267.44	49.55%
Industrial	184,693.00	24.38	-	-	184,717.38	168,000	17,407.68	2,500.00	165,500.00	1.49%
Library	5,883.35	-	5,883.35	-	-	211,510	126,776.39	126,776.39	84,733.61	59.94%
Library Employee Benefit	1,663.46	-	1,663.46	-	-	40,000	21,882.26	21,882.26	18,117.74	54.71%
Swimming Pool Sales Tax	465,594.05	46,394.74	170,644.22	-	341,344.57	748,576	210,049.50	227,853.43	520,722.57	30.44%
Special Parks and Rec	29,547.53	68.40	-	-	29,615.93	32,629	1,462.72	-	32,629.00	0.00%
Employee Benefit	308,591.66	58.50	46,461.66	-	262,188.50	683,000	288,660.02	153,599.27	529,400.73	22.49%
Transient Guest Tax	50,203.82	6.59	5,732.78	-	44,477.63	77,066	19,961.56	11,319.68	65,746.32	14.69%
Sales Tax	332,362.04	240,279.36	33,859.97	-	538,781.43	1,683,090	558,509.99	155,671.68	1,527,418.32	9.25%
TOTAL	3,895,314.10	609,176.06	856,180.70	(10.00)	3,648,299.46	10,056,897	3,245,715.19	2,345,529.89	7,711,367.11	23.32%

CASH & BUDGET STATEMENT (NON BUDGET FUNDS)

April 2021

Fund	Begin Bal	Revenue	Expenses	Journal Entry	End Bal	YTD Rev	YTD Exp
Airport Revolving	\$ 2,547.36	\$ 0.33	\$ 360.00	\$ -	\$ 2,187.69	\$ 9,381.32	\$ 33,342.25
Sewer Replacement	\$ 701,676.44	\$ 8,425.61	\$ -	\$ -	\$ 710,102.05	\$ 36,900.77	\$ -
Special Improvement	\$ 65,345.26	\$ -	\$ 8,000.00	\$ -	\$ 57,345.26	\$ 250,000.00	\$ 192,654.74
Economic Development	\$ 40,879.43	\$ 5.23	\$ -	\$ -	\$ 40,884.66	\$ 20,014.60	\$ -
Fire Equipment Reserve	\$ 214,995.00	\$ 3,104.12	\$ -	\$ -	\$ 218,099.12	\$ 12,182.68	\$ -
Fire Insurance Proceeds	\$ 5,700.00	\$ -	\$ -	\$ -	\$ 5,700.00	\$ 5,700.00	\$ -
Cemetery Endowment	\$ 37,481.62	\$ -	\$ -	\$ -	\$ 37,481.62	\$ -	\$ -
Library Revolving	\$ 28,181.48	\$ -	\$ 18,288.43	\$ -	\$ 9,893.05	\$ 60,000.00	\$ 57,312.74
Special Law Enforcement	\$ 4,567.72	\$ 943.60	\$ -	\$ -	\$ 5,511.32	\$ 2,014.91	\$ -
Koester Block Maintenance	\$ 58,989.67	\$ 2,917.76	\$ 18,547.30	\$ -	\$ 43,360.13	\$ 14,395.12	\$ 25,454.80
Municipal Equipment Reserve	\$ 536,795.30	\$ 70.85	\$ 95,215.00	\$ -	\$ 441,651.15	\$ 84,249.91	\$ 99,464.00
Capital Improvement	\$ 55,194.99	\$ 1,007.29	\$ -	\$ -	\$ 56,202.28	\$ 4,030.36	\$ 20,368.00
Water Utility Reserve	\$ 625,014.48	\$ 5,082.49	\$ -	\$ -	\$ 630,096.97	\$ 21,563.02	\$ -
TOTAL NON-BUDGETED	\$ 2,377,368.75	\$ 21,557.28	\$ 140,410.73	\$ -	\$ 2,258,515.30	\$ 520,432.69	\$ 428,596.53
TOTAL BUDGETED - PG. 1	\$ 3,895,314.10	\$ 609,176.06	\$ 856,180.70	\$ (10.00)	\$ 3,648,299.46	\$ 3,245,715.19	\$ 2,345,529.89
GRAND TOTAL	\$ 6,272,682.85	\$ 630,733.34	\$ 996,591.43	\$ (10.00)	\$ 5,906,814.76	\$ 3,766,147.88	\$ 2,774,126.42

UTILITY STATEMENT

April 2021

Fund	Month Operating Ratio	YTD Operating Ratio	Current Position	Number of Days*
Water Revenue	0.549	0.835	\$ 661,806.41	151.33
Sewer	0.814	1.131	\$ 235,925.47	86.08

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

Month	Year	Beginning Balance	Monthly Receipts	Monthly Expenses	Journal Entries	Year to Date Totals	Ending Balance	Difference
2021								
January	2021	\$816,080	\$966,204	\$131,822		\$131,822	\$1,650,462	\$834,382
February		\$1,650,462	\$88,945	\$269,029	(\$49,862)	\$450,714	\$1,420,515	(\$229,947)
March		\$1,420,515	\$162,497	\$218,514	(\$110,000)	\$779,228	\$1,254,497	(\$166,018)
April		\$1,254,497	\$158,721	\$399,255	(\$10)	\$1,178,493	\$1,013,953	(\$240,544)
May								
June								
July								
August								
September								
October								
November								
December								
		Totals	\$1,376,366	\$1,018,621	(\$159,872)	Change in Fund Balance		\$197,873
2020								
January	2020	\$602,122	\$875,342	\$179,278		\$179,278	\$1,298,186	\$696,064
February		\$1,298,186	\$107,057	\$218,222	\$51	\$397,449	\$1,187,072	(\$111,113)
March		\$1,187,072	\$160,834	\$263,863		\$661,312	\$1,084,043	(\$103,029)
April		\$1,084,043	\$101,350	\$354,123		\$1,015,435	\$831,270	(\$252,773)
May		\$831,270	\$75,905	\$150,830	\$453	\$1,165,812	\$756,798	(\$74,472)
June		\$756,798	\$770,479	\$203,745		\$1,369,557	\$1,323,532	\$566,734
July		\$1,323,532	\$98,236	\$220,204		\$1,589,761	\$1,201,564	(\$121,968)
August		\$1,201,564	\$61,207	\$170,377		\$1,760,138	\$1,092,393	(\$109,170)
September		\$1,092,393	\$191,539	\$224,681		\$1,984,820	\$1,059,251	(\$33,142)
October		\$1,059,251	\$145,112	\$149,406		\$2,134,226	\$1,054,958	(\$4,293)
November		\$1,054,958	\$53,384	\$151,226		\$2,285,451	\$957,116	(\$97,841)
December		\$957,116	\$109,308	\$250,394	\$50	\$2,535,795	\$816,080	(\$141,036)
		Totals	\$2,749,754	\$2,536,349	554.06	Change in Fund Balance		\$213,959
2019								
January	2019	\$458,351	\$912,338	\$231,716	\$31,500.00	\$200,216	\$1,170,473	\$712,122
February		\$1,170,473	\$77,034	\$183,144		\$383,360	\$1,064,363	(\$106,110)
March		\$1,064,363	\$147,538	\$222,972		\$606,332	\$988,929	(\$75,434)
April		\$988,929	\$95,982	\$159,006	(\$0.10)	\$765,338	\$925,905	(\$63,024)
May		\$925,905	\$134,724	\$258,474		\$1,023,811	\$802,156	(\$123,749)
June		\$802,156	\$550,376	\$164,726		\$1,188,537	\$1,187,805	\$385,650
July		\$1,187,805	\$94,363	\$194,054	(\$5.00)	\$1,382,592	\$1,088,109	(\$99,696)
August		\$1,088,109	\$92,909	\$278,509		\$1,661,100	\$902,509	(\$185,600)
September		\$902,509	\$179,661	\$165,261		\$1,826,361	\$916,909	\$14,400
October		\$916,909	\$92,490	\$218,126		\$2,044,488	\$791,273	(\$125,636)
November		\$791,273	\$77,468	\$187,152		\$2,231,640	\$681,590	(\$109,684)
December		\$681,590	\$137,533	\$217,001		\$2,448,640	\$602,122	(\$79,468)
		Totals	\$2,592,416	\$2,480,140	\$31,494.90	Change in Fund Balance		\$143,771
2018								
January	2018	\$438,966	\$859,941	\$175,498		\$175,498	\$1,123,409	\$684,443
February		\$1,123,409	\$96,077	\$188,105		\$363,603	\$1,031,381	(\$92,028)
March		\$1,031,381	\$142,444	\$152,636		\$516,240	\$1,021,189	(\$10,192)
April		\$1,021,189	\$103,327	\$254,593		\$770,833	\$869,922	(\$151,267)
May		\$869,922	\$99,902	\$403,414		\$1,174,247	\$566,410	(\$303,512)
June		\$566,410	\$517,812	\$179,827		\$1,354,074	\$904,395	\$337,985
July		\$904,395	\$82,790	\$196,226	(\$106)	\$1,550,299	\$790,853	(\$113,542)
August		\$790,853	\$102,363	\$151,631		\$1,701,930	\$741,586	(\$49,268)
September		\$741,586	\$189,497	\$141,909		\$1,843,839	\$789,173	\$47,588
October		\$789,173	\$109,214	\$157,529		\$2,001,369	\$740,858	(\$48,315)
November		\$740,858	\$77,684	\$227,189		\$2,228,558	\$591,353	(\$149,505)
December		\$591,353	\$86,686	\$219,687		\$2,448,245	\$458,351	(\$133,002)
		Totals	\$2,467,737	\$2,448,245	(\$106)	Change in Fund Balance		\$19,485

Water revenue balances
Monthly Income/Expense Comparisons

Month	Revenue	Expense	Difference	Journal Entry	Year to Date expense	Balance
Jan. 1, 2021 carryover						\$711,102
January	\$62,655	\$54,102	\$8,553	(\$75)	\$54,177	\$719,580
February	\$56,082	\$73,197	(\$17,116)		\$127,374	\$702,464
March	\$69,218	\$60,118	\$9,100		\$187,492	\$711,564
April	\$60,495	\$110,253	(\$49,758)		\$297,745	\$661,806
May						
June						
July						
August						
September						
October						
November						
December						
Totals	\$248,450	\$297,671				
<i>Variance, Year to Date</i>			(\$49,221)	(\$75)		
<i>Average monthly spread</i>			(\$12,305)			
Jan. 1, 2020 carryover						\$687,849
January	\$61,942	\$52,577	\$9,365	(\$6)	\$52,583	\$697,207
February	\$61,560	\$68,891	(\$7,331)		\$121,474	\$689,876
March	\$62,668	\$136,856	(\$74,188)	(\$6)	\$258,336	\$615,682
April	\$66,881	\$81,845	(\$14,964)	(\$59)	\$340,239	\$600,659
May	\$62,316	\$60,150	\$2,166	\$220	\$400,169	\$603,045
June	\$75,911	\$55,707	\$20,204		\$455,876	\$623,249
July	\$96,939	\$77,239	\$19,699		\$533,116	\$642,948
August	\$93,177	\$56,798	\$36,379		\$589,914	\$679,327
September	\$85,633	\$82,011	\$3,622		\$671,925	\$682,949
October	\$97,581	\$55,036	\$42,545	(\$6)	\$726,967	\$725,487
November	\$80,818	\$63,411	\$17,407		\$790,378	\$742,894
December	\$64,085	\$95,912	(\$31,827)	\$35	\$886,256	\$711,102
Totals	\$909,509	\$886,433				
<i>Variance, Year to Date</i>			\$23,075	\$178		
<i>Average monthly spread</i>			\$1,923			
Jan. 1, 2019 carryover						\$674,248
January	\$69,452	\$96,832	(\$27,380)	\$30,000	\$66,832	\$676,868
February	\$62,111	\$83,651	(\$21,540)	(\$6)	\$150,488	\$655,323
March	\$66,021	\$62,977	\$3,045		\$213,465	\$658,367
April	\$65,474	\$53,944	\$11,530		\$267,409	\$669,897
May	\$73,288	\$62,882	\$10,406		\$330,291	\$680,303
June	\$66,882	\$69,079	(\$2,197)		\$399,371	\$678,105
July	\$79,485	\$81,526	(\$2,042)		\$480,897	\$676,064
August	\$98,029	\$76,211	\$21,817		\$557,108	\$697,881
September	\$77,294	\$55,276	\$22,019	(\$6)	\$612,390	\$719,893
October	\$88,686	\$90,204	(\$1,518)	(\$12)	\$702,606	\$718,363
November	\$70,127	\$81,312	(\$11,185)	\$6	\$783,912	\$707,184
December	\$71,921	\$91,199	(\$19,278)	(\$58)	\$875,169	\$687,849
Totals	\$888,769	\$905,093				
<i>Variance, Year to Date</i>			(\$16,324)	\$29,924		
<i>Average monthly spread</i>			(\$1,360)			
Jan. 1, 2018 carryover						\$861,351
January	\$67,863	\$112,659	(\$44,795)	(\$6)	\$112,659	\$816,550
February	\$58,397	\$64,033	(\$5,636)	(\$6)	\$176,692	\$810,908
March	\$64,425	\$65,200	(\$774)		\$241,891	\$810,134
April	\$59,838	\$89,235	(\$29,397)		\$331,127	\$780,737
May	\$65,520	\$116,827	(\$51,307)	(\$6)	\$447,954	\$729,424
June	\$82,024	\$63,608	\$18,417	(\$6)	\$511,561	\$747,835
July	\$89,651	\$62,787	\$26,864	(\$6)	\$574,348	\$774,692
August	\$98,579	\$64,993	\$33,586		\$639,341	\$808,279
September	\$88,763	\$153,787	(\$65,024)	(\$6)	\$793,128	\$743,249
October	\$76,355	\$149,462	(\$73,107)	(\$39)	\$942,590	\$670,103
November	\$66,377	\$62,715	\$3,661		\$1,005,305	\$673,764
December	\$60,288	\$59,803	\$484		\$1,065,108	\$674,248
Totals	\$878,080	\$1,065,108				
<i>Variance, Year to Date</i>			(\$187,028)	(\$75)		
<i>Average monthly spread</i>			(\$15,586)			

Sewage Revenue Fund
Monthly Income/Expense Comparisons

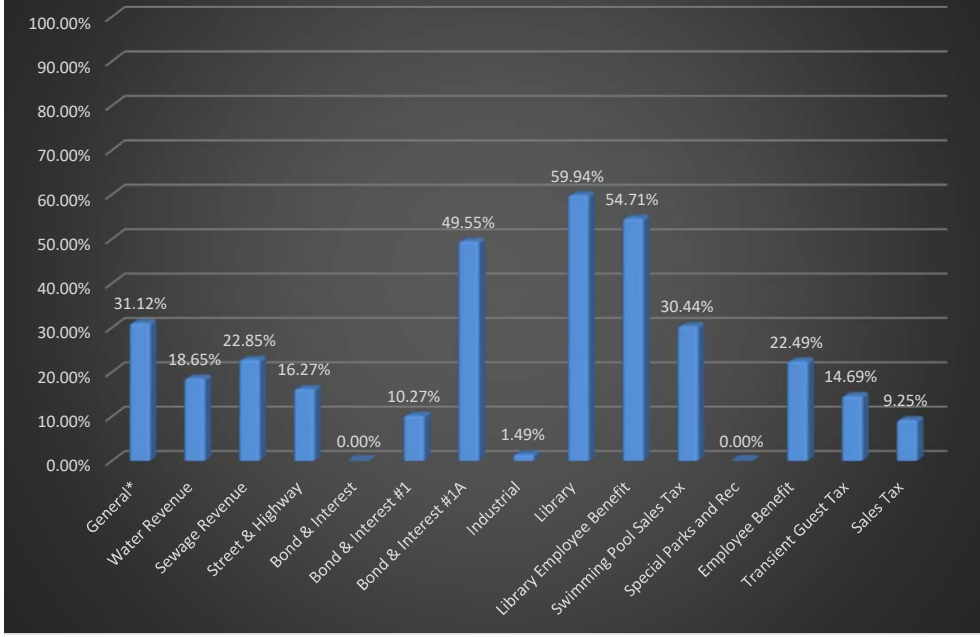
		2021					
January 1, 2021 Carryover							\$206,192
January	\$63,964	\$37,387	\$26,577	(\$103)	\$37,490	\$232,666	
February	\$58,943	\$75,266	(\$16,323)		\$112,756	\$216,343	
March	\$69,589	\$34,939	\$34,651		\$147,695	\$250,993	
April	\$65,889	\$80,958	(\$15,068)		\$228,653	\$235,925	
May							
June							
July							
August							
September							
October							
November							
December							
Total revenue/expenses	\$258,385	\$228,550					
Variance, Year to Date			\$29,836	(\$103)			
Average monthly spread			\$7,459				
		2020					
January 1, 2020 Carryover							\$322,501
January	\$63,185	\$45,019	\$18,166		\$45,019	\$340,667	
February	\$62,159	\$71,940	(\$9,781)		\$116,960	\$330,886	
March	\$62,815	\$33,984	\$28,830		\$150,944	\$359,716	
April	\$64,532	\$49,354	\$15,178	(\$89)	\$200,387	\$374,805	
May	\$60,835	\$34,659	\$26,176	\$226	\$234,820	\$401,207	
June	\$66,574	\$33,687	\$32,887		\$268,506	\$434,094	
July	\$65,146	\$349,845	(\$284,699)	\$6,727	\$611,625	\$156,122	
August	\$68,022	\$44,824	\$23,197		\$656,449	\$179,320	
September	\$62,790	\$66,905	(\$4,114)		\$723,354	\$175,205	
October	\$69,338	\$40,117	\$29,221		\$763,470	\$204,427	
November	\$65,233	\$36,108	\$29,125		\$799,578	\$233,552	
December	\$64,730	\$92,098	(\$27,368)	\$8	\$891,668	\$206,192	
Total revenue/expenses	\$775,359	\$898,540					
Variance, Year to Date			(\$123,181)	\$6,873			
Average monthly spread			(\$10,265)				
		2019					
January 1, 2019 Carryover							\$433,854
January	\$69,001	\$71,348	(\$2,347)	\$35,000	\$69,001	\$466,508	
February	\$63,127	\$72,385	(\$9,258)		\$141,386	\$457,250	
March	\$68,735	\$46,096	\$22,638		\$187,482	\$479,888	
April	\$64,592	\$38,024	\$26,568		\$225,506	\$506,456	
May	\$68,996	\$44,004	\$24,992		\$269,511	\$531,447	
June	\$61,820	\$61,364	\$456		\$330,875	\$531,903	
July	\$65,270	\$46,359	\$18,910		\$377,234	\$550,813	
August	\$64,779	\$42,139	\$22,640		\$419,373	\$573,454	
September	\$63,538	\$299,455	(\$235,917)		\$718,828	\$337,536	
October	\$66,142	\$96,220	(\$30,079)		\$815,049	\$307,458	
November	\$58,405	\$62,210	(\$3,805)		\$877,259	\$303,653	
December	\$73,594	\$54,687	\$18,907	(\$59)	\$932,005	\$322,501	
Total revenue/expenses	\$787,998	\$934,292					
Variance, Year to Date			(\$146,294)	\$34,941			
Average monthly spread			(\$12,191)				
		2018					
January 1, 2018 Carryover							\$451,501
January	\$68,470	\$89,257	(\$20,786)		\$89,257	\$430,715	
February	\$60,295	\$27,229	\$33,066		\$116,486	\$463,781	
March	\$63,396	\$26,055	\$37,341		\$142,541	\$501,122	
April	\$61,719	\$47,965	\$13,754		\$190,506	\$514,876	
May	\$64,696	\$25,982	\$38,714		\$216,488	\$553,589	
June	\$64,727	\$28,911	\$35,815		\$245,399	\$589,405	
July	\$65,143	\$25,363	\$39,780		\$270,762	\$629,184	
August	\$65,407	\$267,004	(\$201,597)		\$537,766	\$427,587	
September	\$66,077	\$25,491	\$40,586		\$563,258	\$468,173	
October	\$66,356	\$26,456	\$39,899	(\$50)	\$589,714	\$508,023	
November	\$64,863	\$32,885	\$31,978		\$622,599	\$540,001	
December	\$63,205	\$169,351	(\$106,147)		\$791,950	\$433,854	
Total revenue/expenses	\$774,353	\$791,950					
Variance, Year to Date			(\$17,597)	(\$50)			
Average monthly spread			(\$1,466)				

Sales Tax Fund

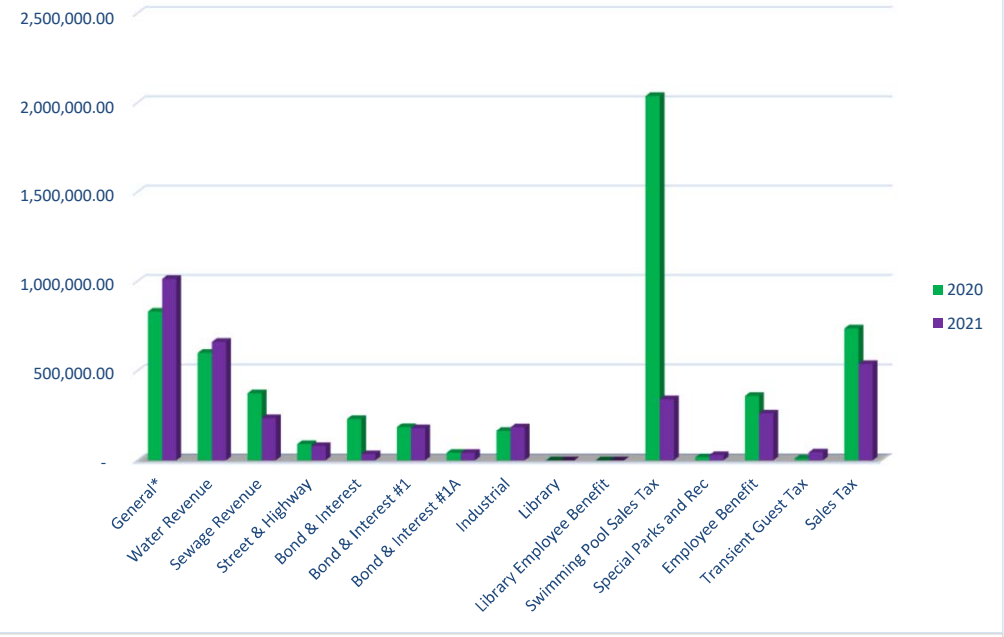
Month	Monthly Income/Expense Comparison						
	Beginning Balance	Monthly Receipts	Monthly Expenses 2021	Journal Entries	Expense To-Date	Ending Balance	Difference
January	\$895,883	\$89,675	\$32,623		\$32,623	\$952,935	\$57,052
February	\$952,935	\$94,163	\$43,220	\$10,060	\$65,783	\$1,013,938	\$61,003
March	\$1,013,938	\$134,393	\$45,969	(\$770,000)	\$881,752	\$332,362	(\$681,576)
April	\$332,362	\$240,279	\$33,860		\$915,612	\$538,781	\$206,419
May							
June							
July							
August							
September							
October							
November							
December							
	Totals	\$558,510	\$155,672	-\$759,940	Change in Fund Balance	-\$357,102	
January	\$595,432	\$81,947	\$31,268		\$31,268	\$646,111	\$50,679
February	\$646,111	\$90,829	\$31,070		\$62,339	\$705,870	\$59,759
March	\$705,870	\$73,659	\$37,463		\$99,802	\$742,066	\$36,196
April	\$742,066	\$77,335	\$82,442		\$182,243	\$736,959	(\$5,106)
May	\$736,959	\$80,750	\$102,063		\$284,307	\$715,646	(\$21,313)
June	\$715,646	\$88,815	\$206,290		\$490,597	\$598,171	(\$117,475)
July	\$598,171	\$85,544	\$33,543		\$524,139	\$650,172	\$52,001
August	\$650,172	\$97,320	\$30,913		\$555,053	\$716,579	\$66,407
September	\$716,579	\$85,215	\$35,990		\$591,043	\$765,804	\$49,225
October	\$765,804	\$87,491	\$37,327		\$628,370	\$815,968	\$50,164
November	\$815,968	\$120	\$41,223		\$669,593	\$774,864	(\$41,104)
December	\$774,864	\$167,287	\$46,268		\$715,861	\$895,883	\$121,019
	Totals	\$1,016,312	\$715,861	\$0.00	Change in Fund Balance	\$300,451	
January	\$793,442	\$329	\$53,896		\$53,896	\$739,875	(\$53,567)
February	\$739,875	\$169,652	\$55,779		\$109,674	\$853,748	\$113,873
March	\$853,748	\$70,032	\$44,350		\$154,025	\$879,430	\$25,682
April	\$879,430	\$72,379	\$46,618		\$200,643	\$905,191	\$25,761
May	\$905,191	\$78,733	\$29,890		\$230,533	\$954,034	\$48,843
June	\$954,034	\$85,285	\$37,299		\$267,832	\$1,002,019	\$47,985
July	\$1,002,019	\$84,997	\$607,712		\$875,544	\$479,304	(\$522,715)
August	\$479,304	\$82,389	\$102,196		\$977,740	\$459,497	(\$19,808)
September	\$459,497	\$88,262	\$87,797		\$1,065,538	\$459,961	\$465
October	\$459,961	\$77,368	\$42,851		\$1,108,388	\$494,478	\$34,517
November	\$494,478	\$81,425	\$30,969		\$1,139,358	\$544,934	\$50,455
December	\$544,934	\$83,396	\$32,898		\$1,172,256	\$595,432	\$50,499
	Totals	\$974,246	\$1,172,256	\$0	Change in Fund Balance	(\$198,010)	
January	\$790,693	\$79,382	\$84,251		\$84,251	\$785,823	(\$4,869)
February	\$785,823	\$85,465	\$40,969		\$125,220	\$830,319	\$44,496
March	\$830,319	\$76,849	\$32,938		\$158,158	\$874,231	\$43,912
April	\$874,231	\$74,413	\$65,151		\$223,310	\$883,493	\$9,262
May	\$883,493	\$86,532	\$37,351		\$260,661	\$932,673	\$49,181
June	\$932,673	\$80,468	\$48,363		\$309,024	\$964,778	\$32,104
July	\$964,778	\$379,919	\$60,164		\$369,188	\$1,284,532	\$319,755
August	\$1,284,532	\$88,873	\$33,657		\$402,844	\$1,339,749	\$55,217
September	\$1,339,749	\$77,708	\$42,833		\$445,677	\$1,374,624	\$34,875
October	\$1,374,624	\$87,481	\$612,054		\$1,057,731	\$850,051	(\$524,573)
November	\$850,051	\$74,665	\$87,375		\$1,145,107	\$837,341	(\$12,710)
December	\$837,341	\$79,503	\$123,402		\$1,268,509	\$793,442	(\$43,899)
	Totals	\$1,271,258	\$1,268,509	\$0	Change in Fund Balance	\$2,749	

Monthly Summary

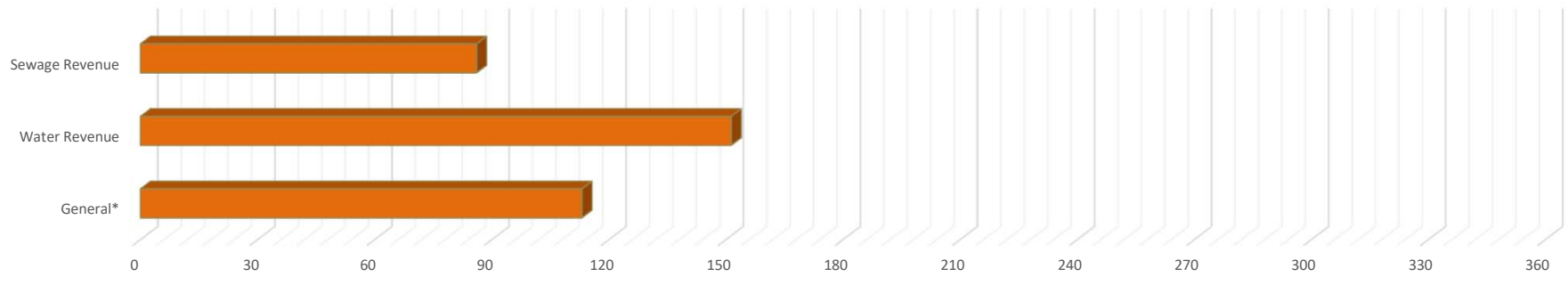
% Spent of Budget



April Ending Balance Comparisons



Number of Days Cash on Hand (Not Considering Reserves)



Project	Date approved or agreement date	Estimated project cost (includes engineering)	Funding source	Expenses to date or Amount earned per contract	Notes
Street Replacement - 12th Street Next to High School		\$107,000.00	Sales Tax Fund	\$0.00	Accepted Bid from AHRS
CIPP 2021		\$189,357.50	Sewer Revenue/Sewer Reserve	\$0.00	Insituform Awarded Bid
Water Line Replacement		\$444,175.00	Water Revenue/Water Reserve	\$0.00	Accepted Bid from Deep Creek
ADA Ramps/Curb and Gutter		\$104,360.00	Sales Tax Fund	\$0.00	Accepted Bid from AHRS
New Fire Station		\$1,384,565.00	General Fund/CDBG/Financing	\$314,254.74	Under Construction
Art Center - Window Rehab		\$14,000.00	General Fund	\$14,000.00	Complete
11th Road		\$200,000.00	General	\$0.00	CES Designing
Totals		\$2,336,457.50		\$328,254.74	

Future Potential Projects

Geometric Improvement: 11th Road and US 36			Access Management		
Stop Light Sensors		\$120,000.00	Temp Note and/or KDOT Funding		
Projects identified but not funded					
CCLIP Pavement Reconstruction 10th St		\$1,306,589.00	Temp Note and KDOT Funding		10th Street - Spring to Jackson
7th Street Corridor		\$2,000,000.00	Transportation Alternative Grant		
Geometric Improvement: Hwy 77 and US 36		\$672,375.00	KDOT Funding		
Geometric Improvement: 12th Rd and US 36			Access Management		