

**AGENDA**  
**REGULAR MEETING**  
**June 28, 2021**  
**7:00 p.m.**

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

**1. APPROVAL OF MINUTES** - Regular Meeting: June 14, 2021, Pages 02-09

**2. PUBLIC COMMENTS**

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

**3. BUSINESS AND DISCUSSION ITEMS**

- 1. Partnership 4 Growth – Business Park – Ellen Barber Pages 10-13
- 2. Intermodal Container Recommendation Page 14
- 3. Economic Development Demolition – 305 N 2<sup>nd</sup> Pages 15-21
- 4. BG Consultants – Thaniel Monaco (**File to follow in separate e-mail**)

**4. NOTICES AND HEARINGS**

**5. CONSENT AGENDA**

- 1. Convention & Tourism Request for funds \$2,875.00 Page 22

**6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3750** Pages 23-27

**7. STAFF REPORTS**

- 1. City Administrator Page 28
  - a. Demolition Bids Pages 29-48
  - b. Police Service Aide Job Description Pages 49-51
  - c.

**8. STANDING COMMITTEE REPORTS**

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

**9. APPOINTMENTS & WAGE DETERMINATION**

- 1. *Tree Board* – Bobbie Pippia

**10. CITY ATTORNEY/EXECUTIVE SESSION**

- 1. Ordinance 1891 Pages 52-54

**11. ROUNDTABLE DISCUSSION**  
**ADJOURNMENT**

Regular Meeting  
City Hall, Marysville, Kansas-June 14, 2021

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

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

The minutes from the May 24<sup>th</sup> regular meeting were presented for approval. CM Throm moved, CM Beikman seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

**PUBLIC COMMENTS:**

*CM Hughes entered the Council Chamber at 7:03 p.m.*

**JAKE BRAKES-TERRY FOUST.** Terry Foust who owns Towne Apartments asked the City to replace the present compression brakes prohibited signs with new jake brake prohibited signs or additional signs. The Council discussed the issue was unmuffled jake brakes.

**VICKY GROSS SHIPPING CONTAINERS AND JAKE BRAKES.** Vicky Gross, 301 Carolina, 3<sup>rd</sup> Ward spoke to the Council about shipping containers. She is on the Planning & Zoning Commission, and she said “at the meeting Thursday, June 10 the Commission voted unanimously to not allow shipping containers in the city limits. She said she does not want shipping containers near her property lines and her opinion is no other resident would want them near them.” Vicky would like the Council to make the moratorium not allowing shipping containers permanent. She said they are cheap and questioned how long the containers will last.

Vicky also spoke in support of enforcing the jake brake ordinance.

**BUSINESS AND DISCUSSION ITEMS:**

- 1. DEMOLITION REIMBURSEMENT 210 JENKINS ST.** CI Ralph included pictures and an application for the Economic Development Incentive for a blighted property at 210 Jenkins Street owned by Josh Blumer. CM Throm moved to reimburse up to \$2,500 to Josh Blumer to demolish a structure at 210 Jenkins Street, CM Pippia seconded. Motion carried unanimously.
- 2. N. 7<sup>th</sup> STREET FROM CAROLINA TO CALHOUN AND HEDRIX AVE FROM CAROLINA TO CALHOUN CLOSING REQUEST.** Leo Jr. and Laurie Cudney requested N. 7<sup>th</sup> Street be closed from Carolina to Calhoun and Hedrix Avenue from Carolina to Calhoun on June 19<sup>th</sup> from 9 a.m. until midnight for a wedding reception which will be held at the Historic UP Depot. CM Throm moved to approve closing N. 7<sup>th</sup> Street from Carolina to Calhoun and Hedrix Avenue from Carolina to Calhoun June 19 from 9 a.m. until midnight, CM Frye seconded. Motion carried unanimously.
- 3. DOWNTOWN SPEAKER SYSTEM.** Dennis Mason and Greg Boss addressed the Council about the downtown speaker system. They would like underground conduit installed from 605 Broadway west across the street to 519 Broadway. Also they would like the City to install conduit

from the light pole at 503 Broadway to the subsurface box at 407 Broadway. Greg said the system was not working correctly at the car show and Pat Boss had opened some boxes and tried to repair it. When he could not repair the system, Greg called Dennis Mason to make repairs. There are now only 3 speakers working. CA St. John said he and BI Ralph had worked on the system and at noon on Friday all, but 3 speakers were working. It is unclear why the speakers were not working on Saturday morning. A wireless system was discussed. Greg asked that jacks be placed on the poles at the Pony Statue to hook into the system before the Boss Nationals in August. Presently you can hook into the speaker system at the pole on the west side of the Pony Statue, United Bank & Trust, Ott Electric and the Old Police Department Building. CM Hughes moved to pay Dennis Mason \$120.00 for repairs he made June 5, CM Schroller seconded. Motion carried 5-3 with CM Price, CM Behrens and CM Throm voting no.

4. **CONVENTION AND TOURISM DIRECTOR TOBY CARRIG.** Toby Carrig the Convention and Tourism Director introduced himself to the Council.
5. **BLACK SQUIRRELS ON PARADE MAINTENANCE.** April Spicer from the Convention and Tourism committee presented a letter that the committee will send to Black Squirrels on Parade sponsors asking them to maintain their statues. There is a survey attached for them to evaluate their statues. The C&T Committee would like to use Transient Guest Funds to pay for the clear coat after the squirrels have been repaired. The cost to clear coat is approximately \$100 per statue. Not all the of the 34 squirrels will need to be repaired or clear coated. The Council questioned how the squirrels would be moved and how long the statues should last. The committee will bring a list to Council after the survey determining how many sponsors do not want to maintain their squirrels and what should be done with unrepaired squirrels.
6. **LAGOON PROJECT.** Thaniel Monaco from BG Consultants presented a memo and a map on the proposed Lagoon Project and Wetlands. The proposed site for the wetlands would need to be approved by the Kansas Department of Agriculture-Division of Water Resources. The wetlands will require yearly maintenance and funds will need to be set aside each year for that purpose, but the wetlands would change our current system to non-discharging which is a goal of the EPA at the present time. A new cell at the lagoon site is recommended also, which will correct some of the current issues with the lagoons and increase the City's capacity. This project should be done by October 2023. Potential funding sources are CDBG for up to \$600,000 (our last LMI survey would still qualify us at this time), KDHE DRF Program which is a 20-year loan program which may have some loan forgiveness and USDA Rural Development Program which is a federal program that is a 40-year loan and may have grant dollars available. The project may be done in phases to best utilize the funding grants and sources. The Council would like BG Consultants to plan the project with a potential average daily flow of 400,000 gpd and a 425,000 gpd. Thaniel will be at the next Council Meeting, June 28 to answer questions and finalize the plans before BG Consultants completes pre-application for KDHE, and KIAC which is due July 1.

- 7. POOL OPENING AIR TEMPERATURE POLICY.** The agenda included the inclement weather policy. The Council discussed the cool weather portion of the policy. If the air temperature is not 70 degrees with a clear sky by noon and it is forecasted not to reach 70 degrees by 2:30 p.m. the pool will not open. If the water temperature is below 70 degrees, the pool will not open. Adult morning swim and Swim team practice in the morning before the temperature reaches 70 degrees was discussed. The temperature policy only affects the pool opening for the general public at 1:00 p.m. There were examples of 10 cities who used the 70-degree or above rule. All the surrounding towns, Blue Rapids, Waterville and Frankfort all use the 70-degree rule. CM Schroller moved to change the pool temperature policy to eliminate air temperature for morning swim and swim team. After council discussion CM Hughes seconded. Motion failed 2-6 with CM Pippia, CM Frye, CM Beikman, CM Price, CM Behrens and CM Throm voting no. CM Schroller said swim team is practicing at 8:00 a.m. CM Frye said they practice at 8:00 a.m. and 10:30 a.m. CA St. John will check with the pool manager as this was not an arrangement the Council was informed about. The pool policy states swim team will practice from 11:15 a.m. – 12:30 p.m. Monday through Friday. The time following morning swim was to be used to clean the pool. CA St. John will follow-up.
- 8. POOL PASS.** The pool pass page from the pool policy was included in the agenda. The policy defines the price of a single pass, a family pass and a daycare pass. It also states who is eligible for each pass. Several scenarios and other cities policies were discussed. The Council will discuss pool policies in January or February before next year’s pool opening.
- 9. SWIMSUIT POLICY AT THE POOL.** A proposal to change the pool policy regulation No. 19 regarding swimming attire was included in the agenda. CM Throm moved to change regulation No. 19 to read “All swimmers must wear appropriate swimming attire. The swim wear must cover all anatomical areas of the body. No see-through tops or bottoms and no thong/Brazilian bottoms. No one shall ride the slides if there is exposed metal or rivets on their swim attire.” CM Pippia seconded. Motion passed unanimously.
- 10. AIRPORT HANGAR LAND LEASE.** The proposed Airport Hangar Land Lease was presented to the council with the requested changes and current FAA language. A proposed rent rate was also enclosed which included a 2% COLA raise which equals .01 per square foot annual raise for each hangar. An airport committee member proposed to CC Holle the Cooksey Trust would like to pay \$10,000 toward the Airport Hangar Land Leases. The Council would like to have the offer on paper before making a decision. CM Pippia moved to approve the preliminary Airport Hangar Land Lease to be mailed to the hangar owners for their feedback. CM Frye seconded. Motion carried 8-0.
- 11. ORDINANCE CORRECTING TECHNICAL ERRORS IN ORDINANCE NO. 1891.** City Attorney McNish included in the agenda an ordinance correcting technical errors in Ordinance No. 1891. Ordinance No. 1891 was the ordinance approved by the Council adopting the current

City Code passed in May of 2020. This ordinance will not change the Code. After discussion Council decided to move this item to the June 28<sup>th</sup> meeting.

## **NOTICES AND HEARINGS:**

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

1. City Clerk's Report for May showed \$56,787.32 collected in receipts with a like amount being deposited with the City Treasurer.
2. Cash balances in funds as of May 31, 2021, were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through May 2021 showed unadjusted accumulated revenues in the General Fund of \$1,470,888 or 57% of budget; Water Revenue Fund, \$315,508 or 35% of budget, Sewer Revenue Fund, \$324,645 or 42% of budget. Unadjusted statement of expenditures in the General Fund totaled \$1,361,918 or 42% of budget, Water Revenue Fund, \$490,420 or 31% of budget, and Sewer Revenue Fund, \$271,963 or 27% of budget.
3. Municipal Judge's Report for May showed \$3,317.15 being deposited with the City Treasurer and \$367.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

## **APPROPRIATIONS ORDINANCE NO. 3749**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$86,201.53; Water Revenue Fund, \$28,610.11; Sewage Revenue Fund, \$14,802.84; Economic Development, \$3,308.40; Library Revolving Fund, \$4,744.71; Library, \$68,746.06; Library Employee Benefit, \$12,635.64; Swim Pool Sales Tax \$12,954.39; Koester Block Maintenance, \$1,471.47; Employee Benefit, \$7,982.79; Transient Guest Tax, \$2,371.72; Sales Tax Improvements, \$33,149.56; making a total of \$276,979.22.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Frye moved, CM Throm seconded to approve the appropriations ordinance totaling \$276,979.22. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3749.

## **STAFF REPORTS:**

### **CITY ADMINISTRATOR:**

1. **11<sup>th</sup> ROAD SOUTH PROJECT BID.** CA St. John reported the City had received one bid to concrete a portion of 11<sup>th</sup> Road south. The City policy is not to open only one bid unless the Council approves to do so. The lone bid is from Inline Construction and CA St. John spoke to the

company and they agreed to allow the Council to open the bid. CM Beikman moved, CM Throm seconded to open the lone bid from Inline Construction. Motion carried unanimously. The bid was for \$187,813 which is less than the engineer's estimate of \$202,623. CM Frye moved to accept the bid from Inline Construction for \$187,813 to replace with concrete 11<sup>th</sup> Road from Kramer Oil to the south side of Keating Street to be paid from the Sales Tax Fund. CM Throm seconded. Motion carried unanimously.

2. **12<sup>th</sup> ROAD REPAIR.** Street Supervisor Gundelfinger proposed the City should do a 3 inch mill and overlay on the asphalt from Highway 36 through the driveway into Hometown Lumber. This would repair major issues in this portion of the road for several years. This repair would cost between \$10,106 and \$13,364 depending on the depth of the overlay and the company doing the project. The Council discussed they would rather spend money on a more permanent repair. No action was taken.
3. **DUMP TRUCK FOR THE STREET DEPARTMENT.** CA St. John said the City did not get the dump truck on PurpleWave he had been authorized to bid on. Staff is still looking for a replacement in our price range. CM Throm moved to give CA St. John authority to bid up to \$60,000 for a dump truck, CM Behrens seconded. Motion carried unanimously.
4. **FIREWORKS SHOW.** CA St. John spoke with several fireworks contractors about doing a show for the City on the 4<sup>th</sup> of July or August 27 during the Veterans Wall That Heals display. The Council consensus was not to have a show this year because there is not enough time to make all the arrangements. CA St. John said he would pursue helping Sterling Clark, a local citizen, acquire the proper licenses so he could conduct shows for the City.
5. **FINANCIALS.** CA St. John updated the governing body on the status of General Fund, Water Revenue Fund, Sewer Revenue Fund and Sales Tax Improvement Fund. A Capital Projects report was also included.
6. **BUDGET WORKSHOP.** CA St. John said he is planning a budget workshop. Thaniel from BG Consultants may need to get additional information after the June 28 Council meeting before he completes the KIAC application on July 1. CA St. John suggested June 30<sup>th</sup> at 6:00 p.m. Council agreed to the date and time.
7. **POOL HEAT EXCHANGER.** CA St. John presented a quote from Lexington Plumbing & Heating Co Inc. to replace the upper heat exchanger in the Lochinvar Aquas pool heater. The quote for \$23,810 will include temp sensors, 2 ignitors and 2 flame sensors. CM Throm moved to repair the pool heater for \$23,810, CM Pippia seconded. Motion carried unanimously.

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

#### **STREET:**

1. **CURB AND GUTTER.** CM Throm said he has seen the Street Department working on several catch basins and curbs.
2. **JAKE BRAKES.** The Council discussed the jake brake issue brought to the Council by Terry Foust during public comments. Several members of the Council said they drive trucks with jake brakes and use them in town. They said if the trucks have mufflers jake brake usage is not loud.
3. **STOPLIGHT SYNCHRONIZING.** CM Price asked why the stoplights were no longer synchronized. Staff said the light at 10<sup>th</sup> Street needed to be changed to enable it to flash from 11 p.m. to 7 a.m. The light had stopped working and our department worked with Gades Sales (the company that installed the lights) to get them to flash again. This changed the synchronization.
4. **GOUGES IN ASPHALT.** Several Council Members reported there are gouges in the street at the 10<sup>th</sup> Street stoplight. The gouges were made by trucks hauling generators for the wind turbines.

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

1. **WATERLINE PROJECT.** The Council reported Deep Creek was making good progress on the waterline project on Jenkins.

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

1. **COVER AT THE POOL FOR FLUSH PIT.** CM Throm asked why the pit by the pool had a blue tarp. CA St. John said it keeps leaves and debris out during the off-season. The Council discussed making a more durable cover maybe out of metal tread plate which can be removed when the pool is open.
2. **SPEAKER DIRECTION AT THE POOL.** CM Frye asked if the speakers on the north side of the pool could be turned during swim meets. CM Frye said it is difficult to hear. The speakers do not move currently. Could the speakers be put on a swivel? If a new system is purchased it could be considered or it was suggested the swim team could possibly purchase the new system.
3. **SIGNS ON 7<sup>TH</sup> STREET CORRIDOR COVERED BY TREES.** CM Frye reported 2 signs for “No Motorized Vehicles” on the 7<sup>th</sup> Street Corridor trail are blocked by trees. City staff will move them.
4. **SUMMERTIME HOURS AT OLD POLICE DEPARTMENT RESTROOMS.** CM Frye said the downtown restrooms at the old police department building were not open early on a weekend morning. He asked if the hours could be expanded in the summer.
5. **FOUL BALL PROTECTION/SHADE STRUCTURE AT LAKEVIEW.** CM Frye asked when the City would have a plan for the foul ball protection at Lakeview. There has been

money donated through the Pony Up Community Foundation for the foul ball protection. CA St. John asked which plan the Council wishes to pursue. Originally the plan was for shade and foul ball protection over the playground. The Council has also discussed protection over the bleachers. Several plans were discussed. No decision was made.

- 6. TREE BOARD.** CM Schroller asked if the City still had a tree board and who the members were. CC Holle said the members of the Tree Board are Sharon Kramer and Rick Cudney. There is one position open. CM Pippia said she would like to serve on the Tree Board.

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

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

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

- 1. REZONING.** CM Hughes asked why the Council had not received a report by the Planning Commission on the proposed rezoning discussed at the last P & Z meeting. CM Hughes said the Council had received an email about the meeting from the Building Inspector. CA St. John said the email was a report. CC Holle said the meeting took place Thursday evening after the agendas were printed Thursday noon. When the meetings fall on that day in conjunction to the Council meeting the report is presented at the next council meeting. CM Hughes also asked why the City had not hired a Code Enforcement Officer. CA St. John said no one has applied.
- 2. ELECTRIC CAR CHARGING STATION.** Mayor Barnes said he had a request to write a letter of support for Nemaha-Marshall Electric to get a grant from the Department of Energy to put an electric charging station in Marysville. Nemaha-Marshall Electric's proposed site is at the United Bank's branch on Pony Express Highway and 18<sup>th</sup> Street. The Council agreed to have the letter written and to suggest to Nemaha-Marshall Electric the City would offer a space near downtown at the Pony Statue if they needed another location.

**APPOINTMENTS:** *Library Board* Christine Wheeler-first term thru April 30, 2025; Ali Busch-second term thru April 30, 2025. CM Throm moved, CM Pippia seconded to approve the Mayor's appointments. Motion carried unanimously.

#### **CITY ATTORNEY:**

**EXECUTIVE SESSION:** At 10:29 p.m. CM Beikman moved, CM Price seconded to recess in executive session to discuss possible acquisition of real estate pursuant to the acquisition of real estate exception K.S.A. 75-4319 (b) (6). This session will include the mayor, city council, and the city administrator. The open meeting will resume in the city council chamber at 10:39 p.m. Motion carried unanimously. At 10:39 p.m. council reconvened. Mayor Barnes reported no action was taken during the executive session and the regular session was continuing.



At 10:40 p.m. CM Schroller moved, CM Behrens seconded to recess in executive session to discuss personnel matters of non-elected personnel, discussion on specific personnel matters, not general personnel policies, exception KSA 75-4319 (b) (1). This session will include the mayor, city council and the city administrator. The open meeting will resume in the city council chamber at 10:55 p.m. Motion carried 6-2 with CM Frye and CM Pippia voting no. At 10:55 p.m. council reconvened. Mayor Barnes reported no action was taken during the executive session and the regular session was continuing.

**ROUND TABLE DISCUSSION:**

1. **VERIZON WIRELESS SERVICE.** CM Frye asked if the City would write a letter complaining to Verizon Wireless about their poor service in Marysville. Marysville has a large population of workers who commute to the City causing the service to be overloaded. No action was taken.
2. **MEMORIAL DAY SERVICE.** CM Schroller said the Memorial Day Service was very nice and was held in the American Legion due to the weather. The City Cemetery looked good.
3. **PUBLIC ROOM ENTRANCE.** CM Hughes asked if the Public Meeting room would only have one entrance available for meetings. CM Hughes would like the entrance into City Hall to also be available. CA St. John said the Public Meeting room would use the entrance directly into the room to better monitor people entering and for health restrictions. CM Beikman agreed with CM Hughes.
4. **MOSQUITO CONTROL AT FELDHAUSEN FIELD.** CM Price reported there were mosquitos at Feldhausen Field near the outfield. CA St. John said Alex Schulz manager of the Astro 3 Theatre was not going to use the outfield this year for outdoor movies so we cancelled the Mosquito Squad application for the year.
5. **12<sup>TH</sup> AND SPRING STREET.** CM Behrens asked when AHRS would start the street project at 12<sup>th</sup> and Spring east of the High School. CA St. John said it would be completed by August 13.

There being no further business, at 11:05 p.m. CM Beikman moved to adjourn, CM Frye seconded. Motion carried unanimously.

Cindy Holle  
City Clerk



Marysville City Council 6/28/21

Update Council on Cost Share Program

See Impact Study Summary Page on the 17<sup>th</sup> Street Evaluation of the Current Industrial Park  
Applications

Downtown Empty Space when buildings are removed

Downtown Housing


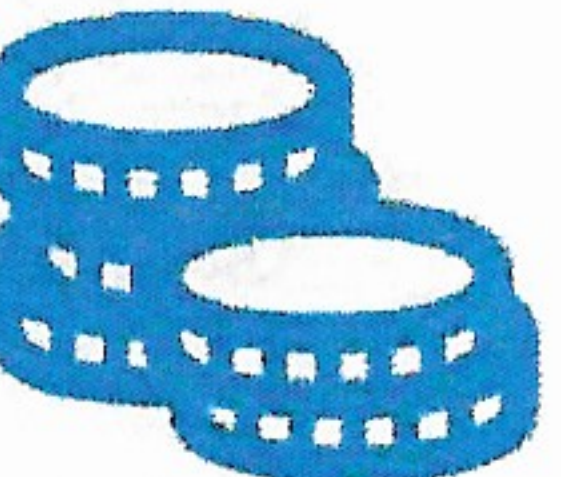



*Downtown Grants for Tourism Purposes – i.e. Wireless Sound System*

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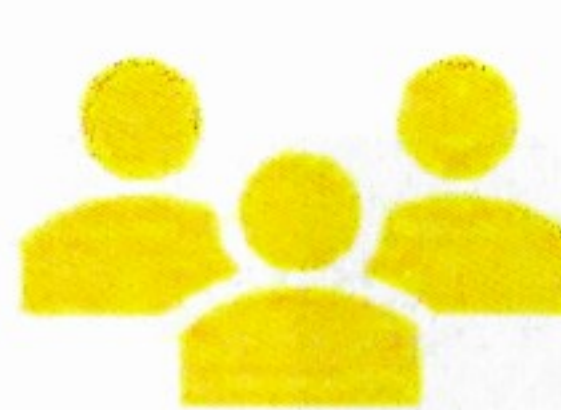


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# Executive Summary – Existing Business Park

## Existing Business Park Tax Impact

Appraised Value		<b>\$950,290</b> After the first building was built in 2000, the park's appraised value was just over \$100,000 (2021 dollars). Since then, its value has grown to nearly \$1M.
Taxes Generated		<b>\$634,019.81</b> Since 2001, the existing business park has generated well over \$600,000 (2021 dollars) in tax revenue for its various tax jurisdictions.
Taxes School District		<b>\$187,034.02</b> The Marysville School District (#364) has received nearly \$190,000 (2021 dollars) in tax revenues generated by the existing business park since 2001.
Taxes Marysville		<b>\$255,855.96</b> The City of Marysville's real property tax revenues have benefited greatly from the development of the existing business park with more than \$250,000 (2021 dollars) generated since 2001.
Taxes Marshall Cnty		<b>\$185,581.50</b> Since 2001, Marshall County has received about \$185,000 (2021 dollars) in tax revenues from the existing business park's real property taxes.

## Existing Business Park Economic Impact

Direct Employment		<b>18.5</b> The four companies located in the existing business park employ about 18.5 workers (give or take a few decimals for part-time employment).
Multiplier Effect		<b>1.28</b> The 18.5 jobs have an employment multiplier effect of 1.28 meaning every 1 job in the park supports another 0.28 job in the region.
Jobs Supported		<b>5.13</b> The 18.5 jobs in the existing business park support a total of 5.13 other jobs throughout the community.
Wages Supported		<b>\$1,030,200   \$43,600</b> The existing business park supports an estimated \$1.03M in total annual wages and \$43,600 in average annual wages through both direct (18.5) and indirect and induced (5.13) employment.
Impacted Industries		The existing business park's multiplier effects impact the Finance & Insurance; Public Administration; Health Care & Social Assistance; Accommodation & Food Service; Transportation & Warehousing; and Administrative and Support & Waste Management and Remediation Services industries the most.

## AGREEMENT

THIS AGREEMENT, entered into this \_\_\_ day of \_\_\_\_\_, 2005, by and between the City of Marysville, Marshall County, Kansas, a Municipal Corporation hereinafter referred to as "City" and \_\_\_\_\_, hereinafter referred to as "Developer".

WITNESSETH:

WHEREAS, the City of Marysville owns an Industrial Development Park, located within the City of Marysville, Marshall County, Kansas, and the City desires to develop said park by attracting new and existing businesses for economic purposes; and,

WHEREAS, Developer desires to cooperate with the City, make use of a part of said Industrial Park for a business or Industry which will be constructed on said real estate and which will further the economic development and job opportunities for the citizens of the City of Marysville, Marshall County, Kansas, and the same is a desirable goal of the use of this property which is supported by public funds.

NOW, THEREFORE, in consideration of mutual covenants of both parties hereto, the City of Marysville agrees that the Developer may use for commercial purposes only i.e. the construction of an appropriate building for the manufacturing, assembly, fabrication, storage and distribution of commercial items therein for the period from \_\_\_\_\_, 2005, to \_\_\_\_\_, 2010, under the following terms and conditions, to-wit:

1. The Developers shall furnish to the City evidence that there is a liability insurance policy on the premises for an amount not less than \$500,000.00 and the City shall be named as a co-insured thereunder.
2. The following described real estate shall be used for the purposes set out above:

Lot \_\_\_ in Industrial Park #1, City of Marysville
3. The City will provide sewer and water service to a building to be constructed on the above set out real estate within twelve (12) months.
4. The City will provide underground electrical services to the property line of the property above set out.
5. The City will provide gas service to the property line of the property above set out.
6. The City will provide a 10" water main to be installed for water service and fire protection to the real estate above set out.
7. The City will provide an all weather road though not necessarily paved with twelve (12) months of signing this agreement.

8. In the event that the business above set out is a going concern at the end of the above set out five year period, the City of Marysville in consideration of the building and continuing the business in the City of Marysville will transfer to \_\_\_\_\_ by a simple deed to the above set out property.

9. In the event that the Developer wishes to sell or transfer the business, the same may be done with the prior written consent and approval of the City.

10. City shall be responsible for taxes on the real property and Developer shall be responsible for taxes on the improvements for the term of this lease. Upon transfer of deed all real property taxes shall become the responsibility of the developer or their assigns or heirs.

DEVELOPER:

CITY OF MARYSVILLE

\_\_\_\_\_

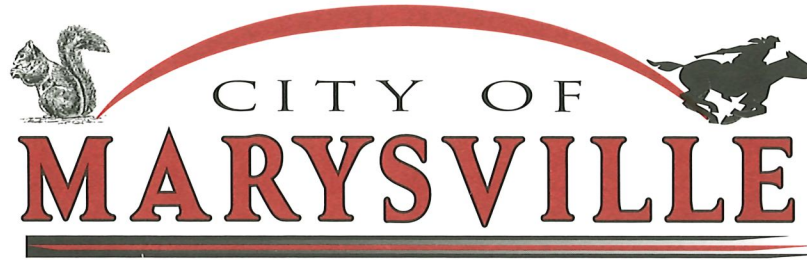
\_\_\_\_\_  
L. C. EDWARDS, Mayor

ATTEST:

\_\_\_\_\_

PAULA HOLLE, MMC  
City Clerk

(SEAL)

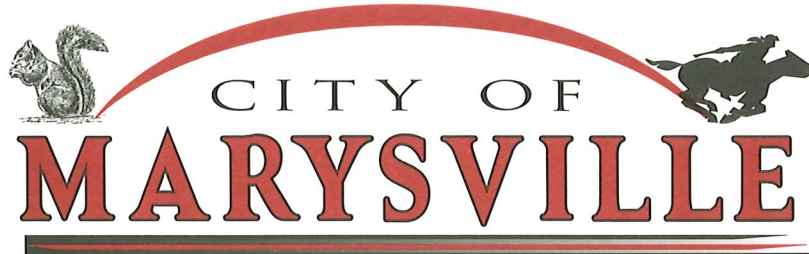


209 NORTH 8<sup>TH</sup> ST., MARYSVILLE, KS 66508 ♦ PH: (785) 562-5331 FAX: (785) 562-2449

**TO:** Governing Body  
**FROM:** Planning Commission  
**DATE:** 06/22/2021  
**RE:** Storage Containers

The Planning Commission met on June 10, 2021, to discuss the ordinances on Storage Containers that the council wanted them to look at. After much discussion, the Planning Commission made the recommendation to leave the Moratorium in place and not allow containers in Marysville. They believe containers do not fit in a residential setting.

A handwritten signature in black ink, which appears to read "William Ralph". The signature is written in a cursive style with a long, sweeping tail.



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

**TO:** Governing Body

**FROM:** William Ralph  
City Inspector

**DATE:** 05/05/2021

**RE:** Economic Development for Philip Cohorst at 305 N. 2<sup>nd</sup> st.

Upon inspection I found that the south side foundation of this house is failing. It leans out in the middle which is causing the wall of the house to also lean out. Philip told me that the floor in the center of the house is sagging at that it is not safe to walk inside. There are multiple holes in the foundation all the way around the house. On the front porch, the posts are showing signs of rot along with the porch floor in many places. The skirting board around the porch is falling off. There is siding missing in multiple places around the house and the paint is peeling. The frames of the windows on the north side are severely rotted. It would not be feasible to try and fix this house.

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















## CONVENTION AND TOURISM

DATE	EVENT	FUND USE	AMT	PREV. AMT	COMMENTS
6/2/2021	Big Blue BBQ	Sponsor June 4 & 5	\$2,500.00	\$ 2,500.00	
6/9/2021	Tourism Guide	Advocate booklet advertising	\$375.00	\$ -	
			\$2,875.00		

**JUNE 28, 2021 -----ORDINANCE NO. 3750**

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 80,951.66
200	WATER REVENUE	44,851.78
300	SEWAGE REVENUE	28,349.58
411	SPECIAL IMPROVEMENT	8,495.00
512	LIBRARY REVOLVING	8,538.27
600	SWIMMING POOL SALES TAX	17,165.66
707	KOESTER BLOCK MAINTENANCE	765.19
711	EMPLOYEE BENEFIT	33,516.30
715	TRANSIENT GUEST TAX	1,905.85
800	SALES TAX IMPROVEMENTS	<u>36,651.14</u>
	TOTAL ORDINANCE	\$ 261,190.43

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

ORD #3750 6/28/21

Date: 06/23/2021

Time: 1:18 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACKERMAN LOCK & KEY	523	2 DUPLICATE KEYS-POOL CHEMICAL ROOM	0	00/00/0000	10.90
				Vendor Total:	<u>10.90</u>
AFLAC-REMITTANCE PROCESS SE	528	INSURANCE PREMIUM-JUNE	0	00/00/0000	1,251.61
				Vendor Total:	<u>1,251.61</u>
AMERICAN LEGION SMN&R POST#	585	DONATION FOR WALL THAT HEALS VIETNAM MEMORIAL WALL-AUG26-29	0	00/00/0000	1,000.00
				Vendor Total:	<u>1,000.00</u>
BARDAVON	2669	POET PRE-EMPLOYMENT TESTING A CADWELL, S BOGART,&Z PITTMAN	0	00/00/0000	225.00
				Vendor Total:	<u>225.00</u>
BG CONSULTANTS, INC.	0823	NEW FIRE STATION CONST ADMIN PJT 201172M PAYMENT 14	0	00/00/0000	8,495.00
				Vendor Total:	<u>8,495.00</u>
BLITT & GAINES, PC	2787	WITHHOLDING ORDER 2019LM000176	0	00/00/0000	576.74
				Vendor Total:	<u>576.74</u>
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSURANCE PREMIUM JULY + Dental	0	00/00/0000	35,476.13
				Vendor Total:	<u>35,476.13</u>
BLUE VALLEY DOOR CO, INC	1390	RPL TORSION SPRING-MATERIALS & LABOR&CIRCUIT BREAKER-OPENER	0	00/00/0000	456.78
				Vendor Total:	<u>456.78</u>
BOLTON & MC NISH LLC	1688	LEGAL SERVICES-APRIL & MAY	0	00/00/0000	2,462.25
				Vendor Total:	<u>2,462.25</u>
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PROJECT	0	00/00/0000	13,250.00
				Vendor Total:	<u>13,250.00</u>
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	4,115.00
				Vendor Total:	<u>4,115.00</u>
BRUNA IMPLEMENT CO	0006	RPL CLUTCH-GRASSHOPPER #5548 900D	0	00/00/0000	524.40
				Vendor Total:	<u>524.40</u>
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,000.00
				Vendor Total:	<u>1,000.00</u>
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER-POLICE DEPARTMENT ADDITIONAL COLOR COPIES-JUNE	0	00/00/0000	35.82
				Vendor Total:	<u>35.82</u>
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #622	46816	06/16/2021	67,910.55 H
				Vendor Total:	<u>67,910.55</u>
CONVENTION & TOURISM	0680	REIMBURSE-FACEBOOK ADS FOR MOTHER'S DAY MARKET	0	00/00/0000	100.00
				Vendor Total:	<u>100.00</u>
CORE & MAIN LP	2599	MARKING PAINT-GREEN, BLUE, & WHITE	0	00/00/0000	948.64
				Vendor Total:	<u>948.64</u>
CROME LUMBER INC.	2235	ADJ WRENCH,HOLE SAW,FLEX TUBE, VLV,CEMENT,BRICK WRAP,ETC	0	00/00/0000	318.67
				Vendor Total:	<u>318.67</u>
D & N ENTERPRISES	2658	2HR LABOR RPR DOWNTOWN SPEAKER SYSTEM CAR SHOW-APRVD 6/14/21	0	00/00/0000	120.00
				Vendor Total:	<u>120.00</u>
DARRIN'S AUTO REPAIR	2439	CHARGE A/C TRUCKS #2568 & 2572	0	00/00/0000	130.66
				Vendor Total:	<u>130.66</u>
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	20,534.09
				Vendor Total:	<u>20,534.09</u>



INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3750 6/28/21

Date: 06/23/2021

Time: 1:18 pm

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
EISENBARTH PLUMBING	811	RPL BACKFLO PREVENTOR-WATER PLANT-MATERIALS & LABOR	0	00/00/0000	2,675.26
				Vendor Total:	2,675.26
EVANGELICAL U.C.C.	1619	RECYCLING OPERATIOINS JUNE	0	00/00/0000	150.00
				Vendor Total:	150.00
FARMERS COOPERATIVE	2295	DRY FERTILIZER-PARKS&CEMETERY	0	00/00/0000	72.84
				Vendor Total:	72.84
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,000.00
				Vendor Total:	3,000.00
GALLS, AN ARAMARK COMPANY	0266	GUN MOUNT FLASH LIGHT	0	00/00/0000	149.88
				Vendor Total:	149.88
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	37,496.00
				Vendor Total:	37,496.00
GODFREY'S	2704	3 PAIR PANTS	0	00/00/0000	148.47
				Vendor Total:	148.47
GUDENKAUF TRANSPLANTING	1507	GINGKO TREE&MULCH/WATER DOWN TOWN TREES(11/11/20-6/6/21)	0	00/00/0000	1,274.00
				Vendor Total:	1,274.00
HAWKINS, INC	1493	AZONE & CCH GRANULAR-POOL CHEMICALS + Chlorine - water Plant	0	00/00/0000	2,642.16
				Vendor Total:	2,642.16
HOMETOWN LUMBER, INC.	987	LADDER,CEILING TILE,SHOVEL, BLADES,CONCRETE,NUT DR,ETC	0	00/00/0000	580.88
				Vendor Total:	580.88
IDNTITEEZ	1957	POOL HOODIES/T-SHIRTS,FLEA MRK T-SHIRT,ST & PARKS T-SHIRTS	0	00/00/0000	1,171.00
				Vendor Total:	1,171.00
GARY JORGENSON	0209	RPR INJECTORS/COMPRESSION TEST #6606	0	00/00/0000	212.50
				Vendor Total:	212.50
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	10,705.88
				Vendor Total:	10,705.88
KANSAS DEPT OF WILDLIFE,PARK	2560	FACEBOOK EVENT POST&INSTAGRAM POST-MOTHER'S DAY MARKET	0	00/00/0000	55.00
				Vendor Total:	55.00
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS20DM000070	0	00/00/0000	521.54
				Vendor Total:	521.54
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE-MAY	46818	06/21/2021	1,157.33 H
				Vendor Total:	1,157.33
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	3,309.74
				Vendor Total:	3,309.74
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES	0	00/00/0000	200.00
				Vendor Total:	200.00
LANDOLL CORPORATION	0093	ANGLE IRON & STAINLESS STEEL- ST #4525 & CATCH BASIN 8TH/WAL	0	00/00/0000	73.43
				Vendor Total:	73.43
LEAGUE KANSAS MUNICIPALITIES	0047	ADVANCED MUNICIPAL FINANCE ZOOM MEETING-AUSTIN 6/10/21	0	00/00/0000	50.00
				Vendor Total:	50.00

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

ORD #3750 6/28/21

Date: 06/23/2021

Time: 1:18 pm

Page: 3

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
LINK MEDIA OUTDOOR	2786	BILLBOARD RENT HWY 24-JUNE	0	00/00/0000	<b>190.00</b>
				Vendor Total:	<b>190.00</b>
LYNN PEAVEY COMPANY	2790	EVIDENCE SUPPLIES-COTTON SWABS STERILE WATER, & TUBES	0	00/00/0000	<b>80.80</b>
				Vendor Total:	<b>80.80</b>
MARSHALL COUNTY HEALTH DEP	3021	2ND HEP A&B VACCINES-GERLACH	0	00/00/0000	<b>120.00</b>
				Vendor Total:	<b>120.00</b>
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTIONS-JUNE	0	00/00/0000	<b>250.00</b>
				Vendor Total:	<b>250.00</b>
MARYSVILLE READY MIX, INC	0089	13.5YD CONCRETE-CATCH BASIN, WATER, & STORM SEWER REPAIRS	0	00/00/0000	<b>1,924.05</b>
				Vendor Total:	<b>1,924.05</b>
MILEAGE & MEAL REIMBURSEMENT	2428	REIMBURSE-BATTERIES FOR AIR PACKS, <i>+ meal @ Leadership Summit</i>	0	00/00/0000	<b>47.20</b>
				Vendor Total:	<b>47.20</b>
MUNICIPAL SUPPLY, INC	579	LOCATE WIRE, BRASS FITTINGS, & MANHOLE RINGS & COVERS	0	00/00/0000	<b>3,187.76</b>
				Vendor Total:	<b>3,187.76</b>
NBS INSURANCE AGENCY, INC	2682	FIRE DEPT DISABILITY INSURANCE 6/1/21-6/1/22	0	00/00/0000	<b>3,518.00</b>
				Vendor Total:	<b>3,518.00</b>
NEBRASKA CHILD SUPPORT PAYM	1399	WITHOLDING ORDER AR2EQ4LJX2CMK	0	00/00/0000	<b>242.77</b>
				Vendor Total:	<b>242.77</b>
NEMAHA MARSHALL R E C	1044	ELECTRICITY-ST LIGHTS, WELLS,& LIFT STATIONS <i>+ Billboard</i>	46817	06/21/2021	<b>1,584.26 H</b>
				Vendor Total:	<b>1,584.26</b>
NETWORK COMPUTER SOLUTION	2223	ANTI-VIRUS 26 COMPUTERS,CLOUD BACK UP MONTHLY FEE <i>+ IT issues</i>	0	00/00/0000	<b>544.08</b>
				Vendor Total:	<b>544.08</b>
NETWORKS PLUS	2736	MONTHLY REMOTE MONITORING, MANAGEMENT,&MANAGE FIREWALL	0	00/00/0000	<b>549.69</b>
				Vendor Total:	<b>549.69</b>
NSS PROPERTIES LLC	2791	LODGING 1 NIGHT-TRAVEL W/ SARA BLOGGER	0	00/00/0000	<b>50.00</b>
				Vendor Total:	<b>50.00</b>
PACE ANALYTICAL SERVICES INC	2519	WASTE WATER ANALYSIS-MAY	0	00/00/0000	<b>406.55</b>
				Vendor Total:	<b>406.55</b>
PITNEY BOWES RESERVE ACCOU	2477	POSTAGE FOR METER	0	00/00/0000	<b>1,000.00</b>
				Vendor Total:	<b>1,000.00</b>
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-STREET DEPARTMENT	0	00/00/0000	<b>91.80</b>
				Vendor Total:	<b>91.80</b>
REEVES-WIEDEMAN COMPANY	2615	2 REBUILD KITS FOR POOL HEATER	0	00/00/0000	<b>226.00</b>
				Vendor Total:	<b>226.00</b>
RONALD SCHWINDAMANN	2611	MOWING LEVEE-2ND PAYMENT 2021 FLOOD CONTROL	0	00/00/0000	<b>4,267.00</b>
				Vendor Total:	<b>4,267.00</b>
SCULLY PARTNERS, L.P.	813	WATERWELL OPERATIONS (2021)	0	00/00/0000	<b>742.00</b>
				Vendor Total:	<b>742.00</b>
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	<b>8,333.00</b>
				Vendor Total:	<b>8,333.00</b>

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

ORD #3750 6/28/21

Date: 06/23/2021

Time: 1:18 pm

Page: 4

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
SOUTHWEST SOLUTIONS GROUP	2792	HANDGUN CABINET W/ LOCK FOR MUNICIPAL COURT	0	00/00/0000	409.81
				Vendor Total:	<u>409.81</u>
SUSTEEN, INC.	2461	RENEW SECURE VIEW SOFTWARE 1 YEAR-POLICE EVIDENCE SFTWR	0	00/00/0000	1,995.00
				Vendor Total:	<u>1,995.00</u>
SWIMMING POOL REIMBURSEMENT	2494	REIMBURSE LIFEGUARD CERT CLASS <i>3 Lifeguards</i>	0	00/00/0000	450.00
				Vendor Total:	<u>450.00</u>
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING ADMIN FEE PREEMPLOYMENT BOGART & PITTMAN	0	00/00/0000	238.75
				Vendor Total:	<u>238.75</u>
TRUCK REPAIR PLUS, INC.	1715	RPL WATER PUMP & THERMOSTAT #4524	0	00/00/0000	826.76
				Vendor Total:	<u>826.76</u>
UNITED PEST CONTROL, INC	712	ANNUAL TERMITE INSPECTION-ART CENTER 6/26/21-6/26/22	0	00/00/0000	265.00
				Vendor Total:	<u>265.00</u>
V H BLACKINTON CO, INC.	2457	FREIGHT TO REPAIR BADGE	0	00/00/0000	12.00
				Vendor Total:	<u>12.00</u>
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	5,000.00
				Vendor Total:	<u>5,000.00</u>
WORLD INSURANCE ASSOCIATES	2793	BOND #795669-ANTHONY ESCALANTE 6/1/21-6/1/25	0	00/00/0000	50.00
				Vendor Total:	<u>50.00</u>
				Grand Total:	<u>261,190.43</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>261,190.43</u>
				Less Hand Check Total:	<u>70,652.14</u>
				Outstanding Invoice Total :	<u>190,538.29</u>
	Total Invoices:	79			

# City Administrator's Report

6/10/2021

## 6/14/2021 Council Meeting

### 1. Demolition Bids

We received bids from four different contractors to demolish the eight buildings we have up for demolition. The bids were split into two categories; City Owned Buildings and Nuisance Building. Each contractor was asked to bid all properties in each category and each category is to be taken as a whole, not by individual properties. If a contractor did not submit for every property in a category then that bid did not qualify for acceptance. Acceptance of a bid is to be based on the total for each category and not by the individual property. Inline Construction is the low bidder for the City Owned Building and Kruse Dozer Service is the low bidder for the Nuisance Buildings. Below is a breakdown of the bids:

City Owned Building Demolition				
Contractor	612-618 Broadway	307 Broadway	101 S 4th Street	Total
Orval Jueneman Dozer Service	\$145,000	\$9,500	\$11,500	\$166,000
Don Bruna Construction	Did Not Submit	\$4,900	\$11,750	Did Not Qualify
<b>Inline Construction</b>	<b>\$56,000</b>	<b>\$6,300</b>	<b>\$12,200</b>	<b>\$74,500</b>
Kruse Dozer Service	\$85,000	\$5,200	\$5,200	\$95,400

Nuisance Building Demolition			
Contractor	205 N 10th Street	1205 Carolina	Total
Orval Jueneman Dozer Service	\$40,000	\$16,500	\$56,500
Don Bruna Construction	\$42,500	\$18,500	\$61,000
Inline Construction	\$29,600	\$13,400	\$43,000
<b>Kruse Dozer Service</b>	<b>\$28,000</b>	<b>\$10,000</b>	<b>\$38,000</b>

Pages: 29-48

### 2. Police Service Aide Job Description

Included is a job description for a new position we would like to create in the Police Department. It is a Police Service Aide, which would help the Police Department when the situation does not require a sworn police officer to be in attendance. One instance this position will really help is if the police must take someone in our custody to the hospital. We would normally have to leave an officer at the hospital while the person was being treated by hospital staff. If we have a Police Service Aide, we can utilize them to be at the hospital instead of the officer, effectively freeing up the officer to do other work. This position would be only part time.

Pages: 49-51

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 612-618 Broadway

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

Bid \$ 56,000

Available Start Date: 11/01/2021 or before

Length of time for Completion: 7 Days

Submitting Firm: Inline Construction

Address: 930 Jayhawk Rd

Name of Authorized Representative (print/type): Elizabeth Kirkland

Title: Secretary

Authorized Signature: Elizabeth Kirkland

Date: 06/23/2021

Email: inline.construction@yahoo.com

Phone Number: 785-562-5525

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): 12/31/2022

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 307 Broadway

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

Bid \$ 6,300

Available Start Date: 11/1/2021 before

Length of time for Completion: 7 days

Submitting Firm: Inline construction

Address: 930 Jayhawk Rd

Name of Authorized Representative (print/type): Elizabeth Kirkland

Title: Secretary

Authorized Signature: Elizabeth Kirkland

Date: 06/23/2021

Email: inline-construction@yahoo.com

Phone Number: 785-562-5525

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): 12/31/2022

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 101 S 4<sup>th</sup> Street

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

Bid \$ 12,200

Available Start Date: 11/1/2021 or before

Length of time for Completion: 7 Days

Submitting Firm: Inline Construction

Address: 930 Jayhawk Rd

Name of Authorized Representative (print/type): Elizabeth Kinkland

Title: Secretary

Authorized Signature: Elizabeth Kinkland

Date: 06/23/2021

Email: inline.construction@yahoo.com

Phone Number: 785-562-5525

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): 12/31/2022

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 612-618 Broadway

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

Bid \$ 85,000

Available Start Date: 8-1-2021

Length of time for Completion: 3 weeks

Submitting Firm: Kruse Dozer Service, LLC

Address: 311 E 6th St, Frankfort KS 66427

Name of Authorized Representative (print/type): Chad Kruse

Title: Owner

Authorized Signature: 

Date: 6-22-2021

Email: Krusedozer@outlook.com

Phone Number: 785-713-1508

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): 12-31-2021



**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 307 Broadway

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

Bid \$ 5,200

Available Start Date: 8-1-2021

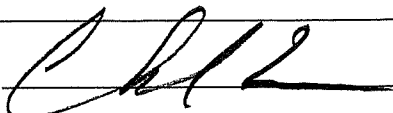
Length of time for Completion: 3 to 4 days

Submitting Firm: Kruse Dozer Service, LLC

Address: 311 E 6th St, Frankfort, KS 66427

Name of Authorized Representative (print/type): Chad Kruse

Title: Owner

Authorized Signature: 

Date: 6-22-2021

Email: Krusedozer@outlook.com

Phone Number: 785-713-1508

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): 12-31-2021

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 101 S 4<sup>th</sup> Street

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

Bid \$ 5,200

Available Start Date: 8-1-2021

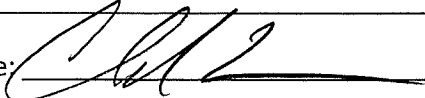
Length of time for Completion: 3 to 4 days

Submitting Firm: Kruse Dozer Service, LLC

Address: 311 E. 6th St Frankfort, KS 66427

Name of Authorized Representative (print/type): Chad Kruse

Title: Owner

Authorized Signature: 

Date: 6-22-2021

Email: Krusedozer@outlook.com

Phone Number: 785-713-1508

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): 12-31-2021

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 612-618 Broadway

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

Bid \$ 145,000.00

Available Start Date: As Soon as possible

Length of time for Completion: 6-8 weeks

Submitting Firm: Orval Jueneman Dozer Service, Inc

Address: 1974 All American Rd., Hanover, KS 66945

Name of Authorized Representative (print/type): Lisa Zabokrtsky

Title: Office Mgr.

Authorized Signature: Lisa Zabokrtsky

Date: 6/23/21

Email: ojozer@hotmail.com

Phone Number: 785-337-2482

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): July 23, 2021

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 307 Broadway

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

Bid \$ 9,500.00

Available Start Date: As soon as possible

Length of time for Completion: 1 week

Submitting Firm: Orval Jueneman Dozer Service, Inc.

Address: 1974 All American Rd., Hanover, KS

Name of Authorized Representative (print/type): Lisa Zabokrtsky

Title: Office Mgr.

Authorized Signature: Lisa Zabokrtsky

Date: 6/23/21

Email: ojdozer@hotmail.com

Phone Number: 785-337-2482

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): July 23, 2021

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 101 S 4<sup>th</sup> Street

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

Bid \$ 11,500.00

Available Start Date: As soon as possible

Length of time for Completion: 1 week

Submitting Firm: Orval Juveneman Dozer Service Inc

Address: 1974 All American Rd., Hanover, KS 66945

Name of Authorized Representative (print/type): Lisa Zabokrtsky

Title: Office Mgr.

Authorized Signature: Lisa Zabokrtsky

Date: 6/23/21

Email: ojozere@hotmail.com

Phone Number: 785-337-2482

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): July 23, 2021

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 307 Broadway

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

Bid \$ \$4900.00

Available Start Date: Summer 2021


Length of time for Completion: 1 week

Submitting Firm: Don Bruna Construction

Address: 1084 Juniper Rd.

Name of Authorized Representative (print/type): Philip Bruna

Title: VP

Authorized Signature: 

Date: 6-23-21

Email: p1bruna@yahoo.com

Phone Number: (785)-562-8027

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): 30 days

CITY OF MARYSVILLE, KANSAS

BID SPECIFICATIONS / BID SUBMITTAL FORM

Project Location: 101 S 4<sup>th</sup> Street

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

Bid \$ \$ 11,750.00

Available Start Date: Summer 2021


Length of time for Completion: 1 week

Submitting Firm: Don Bruna Construction

Address: 1084 Juniper Rd.

Name of Authorized Representative (print/type): Philip Bruna

Title: VP

Authorized Signature: 

Date: 6-23-21

Email: plbruna@yahoo.com

Phone Number: (785)-562-8027

FIRM PRICING

Prices submitted in this bid form are firm through (minimum 30 days): 30 days





**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

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

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

Bid \$ 29,000

Available Start Date: 11/01/2021

Length of time for Completion: 7 Days

Submitting Firm: Inline CONSTRUCTION

Address: 930 Jayhawk Rd

Name of Authorized Representative (print/type): Elizabeth Kirkland

Title: Secretary

Authorized Signature: Elizabeth Kirkland

Date: 06/23/2021

Email: inline - construction@yahoo.com

Phone Number: 785-562-5525

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): 12/31/2022

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 1205 Carolina

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

Bid \$ 13,400

Available Start Date: 11/1/2021

Length of time for Completion: 7 Days

Submitting Firm: Inline Construction

Address: 930 Jayhawk Rd

Name of Authorized Representative (print/type): Elizabeth Kirkland

Title: Secretary

Authorized Signature: Elizabeth Kirkland

Date: 06/23/2021

Email: inline-construction@yahoo.com

Phone Number: 785-502-5525

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): 12/31/2022

CITY OF MARYSVILLE, KANSAS

BID SPECIFICATIONS / BID SUBMITTAL FORM

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

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

Bid \$ \$ 42,500.00

Available Start Date: Summer 2021


Length of time for Completion: 1 week

Submitting Firm: Don Bruna Construction

Address: 1084 Juniper Rd

Name of Authorized Representative (print/type): Philip Bruna

Title: VP

Authorized Signature: 

Date: 6-23-21

Email: p1bruna@yahoo.com

Phone Number: 785-562-8027

FIRM PRICING

Prices submitted in this bid form are firm through (minimum 30 days): 30 days

CITY OF MARYSVILLE, KANSAS

BID SPECIFICATIONS / BID SUBMITTAL FORM

Project Location: 1205 Carolina

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

Bid \$ \$ 18,500.00

Available Start Date: Summer 2021

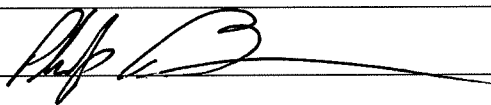
Length of time for Completion: 1 week

Submitting Firm: Don Bruna Construction

Address: 1084 Juniper Rd

Name of Authorized Representative (print/type): Philip Bruna

Title: VP

Authorized Signature: 

Date: 6-23-21

Email: p1bruna@yahoo.com

Phone Number: (785) - 562 - 8027

FIRM PRICING

Prices submitted in this bid form are firm through (minimum 30 days): 30 days

CITY OF MARYSVILLE, KANSAS

BID SPECIFICATIONS / BID SUBMITTAL FORM

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

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

Bid \$ 28,000

Available Start Date: 8-1-2021

Length of time for Completion: 5 to 6 Days

Submitting Firm: Kruse Dozer Service, LLC

Address: 311 E. 6th St

Name of Authorized Representative (print/type): Chad Kruse

Title: Owner

Authorized Signature: [Signature]

Date: 6-22-2021

Email: Krusedozer@outlook.com

Phone Number: 785-713-1508

FIRM PRICING

Prices submitted in this bid form are firm through (minimum 30 days): 12-31-2021

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 1205 Carolina

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

Bid \$ 10,000

Available Start Date: 8-1-2021

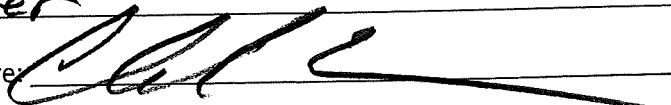
Length of time for Completion: 2 to 3 weeks

Submitting Firm: Kruse Dozer Service, LLC

Address: 311 E. 6th St, Frankfort, KS 66427

Name of Authorized Representative (print/type): Chad Kruse

Title: Owner

Authorized Signature: 

Date: 6-22-2021

Email: Krusedozer@outlook.com

Phone Number: 785-713-1508

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): 12-31-2021

CITY OF MARYSVILLE, KANSAS

BID SPECIFICATIONS / BID SUBMITTAL FORM

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

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

Bid \$ 40,000.00

Available Start Date: As soon as possible

Length of time for Completion: 3 weeks

Submitting Firm: Orval Tueneman Dozer Service Inc

Address: 1974 All American Rd., Hanover, K.S 66945

Name of Authorized Representative (print/type): Lisa Zabokrtsky

Title: Office Mgr.

Authorized Signature: Lisa Zabokrtsky

Date: 6/23/21

Email: ojdozer@hotmail.com

Phone Number: 785-337-2482

FIRM PRICING

Prices submitted in this bid form are firm through (minimum 30 days): July 23, 2021

**CITY OF MARYSVILLE, KANSAS**

**BID SPECIFICATIONS / BID SUBMITTAL FORM**

**Project Location:** 1205 Carolina

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

Bid \$ 16,500.00

Available Start Date: As soon as possible

Length of time for Completion: 1 week

Submitting Firm: Orral Jueneman Dozer Service, Inc.

Address: 1974 All American Rd, Hamover, KS 66945

Name of Authorized Representative (print/type): Lisa Zabokrtsky

Title: Office Mgr.

Authorized Signature: Lisa Zabokrtsky

Date: 6/23/21

Email: o'dozer@hotmail.com

Phone Number: 785-337-2482

**FIRM PRICING**

Prices submitted in this bid form are firm through (minimum 30 days): July 23, 2021



**CITY OF MARYSVILLE  
JOB DESCRIPTION**

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**JOB TITLE:** Police Service Aide  
**DEPARTMENT:** Police Department  
**FLSA STATUS:** Non-Exempt

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**GENERAL PURPOSE:**

Under general supervision by the Assistant Chief of Police or Chief of Police, a Police Service Aide performs a variety of duties in support of law enforcement work. An employee in this classification is non-sworn, has no general arrest powers, and does not enforce the law.

**EXAMPLES OF ESSENTIAL FUNCTIONS:**

The list of essential functions, as outlined herein, is intended to be representative of the tasks performed within this classification. It is not necessarily descriptive of any one position in the classification. The omission of an essential function does not preclude management from assigning duties not listed herein if such functions are a logical assignment to the position.

- May coordinate and assist with prisoner transports.
- May be assigned hospital duty to protect a person in need of care.
- May conduct urinalysis testing of persons in custody or under the supervision of the court.
- May assist law enforcement in conducting strip searches.
- May provide support for children in police protective custody.
- May direct traffic for special events or other needs.
- May assist in the search of a missing person or child.
- May respond to complaints that do not require the presence of a sworn officer.
- May answer the phone and obtain necessary services.
- May assist with the processing of crime scenes and collection of property as assigned.
- May performs other duties as assigned and/or required by the Assistant Chief of Police or Chief of Police.

**MINIMUM QUALIFICATIONS:**

High school diploma or GED; one (1) year experience in administrative support, customer service, or law enforcement; an equivalent combination of education, certification, training, and/or experience may be considered.

Must have a Kansas driver's license, class C and be insurable by the City of Marysville. Pass a pre-employment physical and drug urinalysis. No felony convictions, domestic violence convictions, or crimes of moral turpitude.

## **CITY OF MARYSVILLE JOB DESCRIPTION**

### **KNOWLEDGE, SKILLS, AND ABILITIES:**

- Knowledge in first aid, CPR and AED procedures.
- Knowledge of traffic control and prisoner transport.
- Skill in Microsoft Office products (Word, Outlook, and Excel)
- Skill in providing good customer service.
- Ability to organize work for timely completion.
- Ability to clearly communicate and understand information in English, both orally and in writing.
- Ability to establish and maintain effective and cooperative working relationships with those contacted in the course of work.

### **PHYSICAL REQUIREMENTS:**

Depending on functional area of assignment, tasks involve the periodic performance of moderately physically demanding work, usually involving lifting, carrying, pushing and/or pulling of moderately heavy objects and materials (up to 50 pounds). Tasks that require moving objects of significant weight require the assistance of another person and/or use of proper techniques and moving equipment. Tasks may involve some climbing, stooping, kneeling, crouching, or crawling. Tasks may involve extended periods of time at a keyboard or workstation and extended periods of time sitting or standing.

### **ENVIRONMENTAL REQUIREMENTS:**

Tasks may be performed inside or outside with the potential for exposure to adverse conditions, such as dirt, dust, pollen, odors, fumes and/or poor ventilation, wetness, humidity, rain, temperature, and noise extremes.

**CITY OF MARYSVILLE  
JOB DESCRIPTION**

The job description does not constitute an employment agreement between the City and employee and is subject to change by the City as the needs of the City and requirements of the job change.

The City of Marysville is an Equal Opportunity Employer. In compliance with United States Equal Employment Opportunity guidelines and the Americans with Disabilities Act, The City provides reasonable accommodation to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

**I have read and understand this classification description and hereby certify that I am qualified to perform this job, with or without reasonable accommodation.**

\_\_\_\_\_  
Job Title

\_\_\_\_\_  
Name (print)

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

(First Published in the Marysville Advocate on June \_\_\_\_, 2021)

**AN ORDINANCE CORRECTING TECHNICAL ERRORS  
IN ORDINANCE NO. 1891.**

Whereas, Charter Ordinance No. 9 exempted the City of Marysville from the provisions of K.S.A. 14-201 relating to the appointment of City Officers by the mayor and providing for a procedure of appointing and considering mayoral appointments;

Whereas, by exempting the City of Marysville from K.S.A. 14-201 et seq, the City of Marysville is authorized to determine its procedure for appointing and considering mayoral appointments by ordinance of a general nature;

Whereas, the City of Marysville, having exempted itself from the Kansas statutes, did codify the procedure of appointing and considering mayoral appointments in the Marysville City Code by general ordinance, as provided in the enactment of Ordinance No. 1891;

Whereas, Charter Ordinance No. 18 exempted the City of Marysville from the provisions of Section 4 of 2008 House Bill No 2217 as set forth in 2008 Session Laws, Chapter 163, Section 4, as it pertains to the procedure of appointing and considering mayoral appointments and repealed by implication any prior Charter ordinance pertaining to the procedure of appointing and considering mayoral appointments;

Whereas, it is necessary and proper to correct technical errors where a potential conflict exists between ordinances of a general nature regardless of their originating source;

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

**SECTION 1.** Ordinance No. 1891, Section 2, shall be amended to read as follows:

All ordinances and parts of ordinances of a general nature passed prior to May 11, 2020, are hereby repealed as of the date of publication of said code, including without limitation, any procedure for appointing and considering mayoral appointments regardless of its originating source. Specifically, Section 5 of Charter Ordinance No. 9 is repealed.

**SECTION 2.** This ordinance shall take effect and be in force after its publication in the official newspaper of the City of Marysville, Kansas.

PASSED by the Governing Body of the City of Marysville, Kansas on June \_\_\_\_, 2021.

\_\_\_\_\_  
Jason Barnes, Mayor

ATTEST:

\_\_\_\_\_  
Lucinda Holle, City Clerk

CHARTER ORDINANCE NO. 9

A CHARTER ORDINANCE MODIFYING SECTION 5 OF  
CHARTER ORDINANCE NO. 8 WHICH EXEMPTED THE  
CITY OF MARYSVILLE, KANSAS, FROM THE PROVI-  
SIONS OF K.S.A. 14-201 RELATING TO THE APPOINT-  
MENT OF CITY OFFICERS AND PROVIDED SUBSTITUTE  
AND ADDITIONAL PROVISIONS OF THE SAME SUBJECT.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE:

Section 1. The City of Marysville, by virtue of the power vested in it by Article 12, Section 5, of the Constitution of the State of Kansas, hereby modifies Section 5 of Charter Ordinance No. 8 which exempted the City of Marysville from the provisions of K.S.A. 14-201 relating to the appointment of City officers and provided substitute and additional provisions on the same subject.

Section 2. Section 5 of Charter Ordinance No. 8 is hereby amended to read:

Section 5. Appointments:

a. The Mayor shall appoint by and with the consent of not less than 5 affirmative votes of the Council, a city clerk, city marshal-chief of police, and city administrator. These officers so appointed and confirmed shall hold their office for an indefinite period of time and until their successors are appointed and qualified. Officers so appointed may be terminated at any time, with cause, and as provided by Chapter 1, Article 7, of the City Code, upon 5 affirmative votes of the councilmembers. The City Clerk, City Marshal-Chief of Police and City Administrator holding office at the time of passage of this ordinance shall be retained in office and the provisions herebefore stated shall subsequently apply.

b. The Mayor shall appoint, by and with the consent of the council, a municipal judge of the municipal court and city attorney and may appoint any other officers deemed necessary or as provided by ordinance. Officers so appointed and confirmed shall hold their offices for a term of one year and until their successors are appointed and qualified. The governing body may, by ordinance, specify the duties and compensation of an officer and may, by ordinance, abolish an office created by them whenever they may deem it expedient.

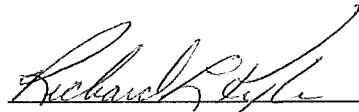
c. The governing body may maintain a licensed professional engineer to act in the capacity of city engineer for specifically defined duties and provide for reasonable compensation for the services rendered.

Section 3. Section 5 of Charter Ordinance No. 8 is hereby repealed.

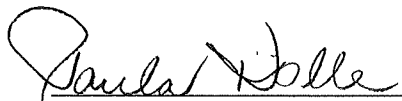
Section 4. This charter ordinance shall be published once each week for two consecutive weeks in the official city newspaper.

Section 5. This is a charter ordinance and shall take effect 61 days after final publication, unless a sufficient publication for a referendum is filed and a referendum held on the ordinance as provided in Article 12, Section 5, Subsection (c) (3) of the Constitution of Kansas, in which case the ordinance shall become effective if approved by the majority of the electors voting thereon.

PASSED BY THE GOVERNING BODY, not less than two-thirds of the members-elect voting in favor thereof, this twenty-eighth day of August, 1995.

  
\_\_\_\_\_  
RICHARD L. KYLE  
Mayor

ATTEST:

  
\_\_\_\_\_  
PAULA HOLLE, CMC/AE  
City Clerk

(SEAL)