Council Meeting Agenda – 5:30 P.M.
Monday, April 27, 2020
Zoom Conference Call

Call to Order – Pledge of Allegiance

Agenda

1. **Consent Agenda**
   a. **Water/Sewer Termination Requests**

Action-Motion to: _____
Motion _____ *Second* _____
Hansen _____ *Kootz* _____ *Magette* _____ *Renard* _____ *Scritchfield* _____

2. **Petitions and Delegations – Public Comment**

In order comply with the State of Kansas and the Ellsworth County Board of Health COVID-19 Safer at Home directives, meetings will be held via video conference. The Governing Body is strongly urging parties to use the provided links to view the meeting from your home. The City is practicing the best possible preventive measures for health and safety. We encourage you to do the same. If you have a question or concern you would like to bring to the Council please email it by 5:00 P.M. April 27th to pbooher@ellsworthks.net

3. **Unfinished Business**
   a. ***Relocate Buried and Aerial Cooper Cables in Easement Between 10th & 11th Streets – AT&T**

Action-Motion to: _____
Motion _____ *Second* _____
Hansen _____ *Kootz* _____ *Magette* _____ *Renard* _____ *Scritchfield* _____

   b. *** Sewer Lagoon Auger Building**

Action-Motion to: _____
Motion _____ *Second* _____
Hansen _____ *Kootz* _____ *Magette* _____ *Renard* _____ *Scritchfield* _____

4. **New Business**
   a. ***Design Field Check Notes – Cost Share – 8th Street Reconstruction**

Action-Motion to: _____
Motion _____ *Second* _____
Hansen _____ *Kootz* _____ *Magette* _____ *Renard* _____ *Scritchfield* _____

***Denotes items for your review**
Next Ordinance #3102
Next Charter Ordinance #25

Council Meeting Agenda – 5:30 P.M.
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b. ***Piper Sandler Financial Services Agreement**

Action-Motion to: _____
Motion _____ *Second* _____
Hansen _____ *Kootz* _____ *Magette* _____ *Renard* _____ *Scritchfield* _____

c. ***Pipe for Waterline Extension – Canren Addition**

Action-Motion to: _____
Motion _____ *Second* _____
Hansen _____ *Kootz* _____ *Magette* _____ *Renard* _____ *Scritchfield* _____

d. ***Meter Purchase – Canren Addition**

Action-Motion to: _____
Motion _____ *Second* _____
Hansen _____ *Kootz* _____ *Magette* _____ *Renard* _____ *Scritchfield* _____

e. *** Motor, Pump and Strainer Assembly - Pool**

Action-Motion to: _____
Motion _____ *Second* _____
Hansen _____ *Kootz* _____ *Magette* _____ *Renard* _____ *Scritchfield* _____

5. **City Clerk**
   a. ***2020 General Obligation Bond Calendar of Events**
   b. ***Notice of Project Letting Date Revision – Double Storm Water Dentition Basin**

6. **Department Heads**
   a. **Fire**
   b. **Street**
   c. **Water/Sewer**
   d. **Parks & Recreation**
   e. **Golf Course**
   f. **Chief of Police**

7. **Mayor**
8. **City Council**
9. **City Attorney**

***Denotes items for your review**
Next Ordinance #3102
Next Charter Ordinance #25

Council Meeting Agenda – 5:30 P.M.
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10. FYI

a. *** Accounts Assessed Penalty on 3/12/2020 and 4/14/2020**
b. ***Purple wave Notice of Payment – Old Jet Vac Truck**
c. ***Department Updates**

11. Executive Sessions *(if needed)*

a.

Action-Motion to: _____
Motion _____ *Second* _____
Hansen _____ *Kootz* _____ *Magette* _____ *Renard* _____ *Scritchfield* _____

b.

Action-Motion to: _____
Motion _____ *Second* _____
Hansen _____ *Kootz* _____ *Magette* _____ *Renard* _____ *Scritchfield* _____

c.

Action-Motion to: _____
Motion _____ *Second* _____
Hansen _____ *Kootz* _____ *Magette* _____ *Renard* _____ *Scritchfield* _____

d.

Action-Motion to: _____
Motion _____ *Second* _____
Hansen _____ *Kootz* _____ *Magette* _____ *Renard* _____ *Scritchfield* _____

***Denotes items for your review**
Next Ordinance #3102
Next Charter Ordinance #25

Consent Agenda

PETITIONS & DELEGATIONS PUBLIC COMMENTS

Petition & Delegation Process

In order comply with the State of Kansas and the Ellsworth County Board of Health COVID-19 Safer at Home directives, meetings will be held via video conference. The Governing Body is strongly urging parties to use the provided links to view the meeting from your home. The City is practicing the best possible preventive measures for health and safety. We encourage you to do the same. If you have a question or concern you would like to bring to the Council please email it by 5:00 P.M. April 27th to pbooher@ellsworthks.net

Unfinished Business

ITEM

A

CWOTS: **203996**

April 22, 2020

Dear Mr. Delvin Bettenbrock:

This letter is in regards to your request for AT&T to perform custom work for you. Enclosed please find an Application and Letter of Agreement for Custom Work. This application describes the custom work you have requested, along with the associated charges for us to perform the work. **We require an advance payment for the full amount, along with the signed application.**

Before we can proceed on your behalf with the work request, both the **application with the signature** and the **advance payment** must be received by our office.
Send payment to:

AT&T – Central South CWO
Attn: Litha Randolph
220 Wisconsin Ave
Waukesha, WI 53186

Accepted methods of payment include-ACH transfer or check made payable to AT&T

If you have questions, or if you decide not to proceed with this work, please call our office at, **1-866-457-0777**. Please refer to the record number **(203996)** to assist us in locating your file.

Sincerely,

Michelle Louvier
Manager-Custom Work Orders
AT&T

BILLING INVOICE **CWOTS NUMBER:** **203996**

BILL TO: **CITY OF ELLSWORTH KS**
121 W 1ST STREET
ELLSWORTH, KS 67439

WORK SITE LOCATION: ALLEY BETWEEN 10th & 11th ST-W OF ELIZABETH DR-ELLSWORTH,KS

DESCRIPTION OF CUSTOM WORK: REVISED-RELOCATES BURIED AND AERIAL COPPER CABLES IN THE EASEMENT BETWEEN 10TH & 11TH STREETS, ELLSWORTH, KS.

ESTIMATED AT&T LABOR:	**$ 29,591.94**
ESTIMATED CONTRACTOR LABOR:	**$ 14,365.89**
ESTIMATED MATERIALS:	**$ 1,271.35**

CHARGE FOR CUSTOM WORK:

ESTIMATED COST: **$ 45,229.18**
(Actual charges may exceed this estimated cost.)

Remit to:

AT&T – Central South CWO
Attn: Litha Randolph
220 Wisconsin Ave
Waukesha, WI 53186

If you have questions, please call our office at, **1-866-457-0777**

Accepted methods of payment include-ACH transfer or check made payable to AT&T

APPLICATION and LETTER OF AGREEMENT FOR CUSTOM WORK

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121 W 1ST STREET
ELLSWORTH, KS 67439

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ESTIMATED MATERIALS: **$ 1,271.35**

CHARGE FOR CUSTOM WORK:

ESTIMATED COST: **$ 45,229.18**
(Actual charges may exceed this estimated cost.)

Applicant requests that Southwestern Bell Telephone Company d/b/a AT&T Kansas, (hereafter "SWBT") act as its agent in performing the above-described custom work on Applicant's behalf. Applicant agrees to pay the charge(s) for such work. The work is to be done on an "Actual Cost" basis, all charge(s) will be computed in accordance with Southwestern Bell Corporation's ordinary accounting practices under the Uniform System of Accounts for Class A telephone companies and will include allocated costs for labor, engineering, materials, transportation, motor vehicles, tool and supply expenses and sundry billings from sub-contractors and suppliers for work and materials related to the job. The Applicant affirms that the cost estimate furnished by the Telephone Company has been considered only as an estimate of approximate costs and that the actual costs incurred by the Telephone Company in doing the work at the particular time and location might be higher. Said estimated cost is subject to change due to any number of factors including, but not limited to, changing conditions in the field, weather delays, or changes in the scope of the work.

Applicant shall pay for the work on an "Actual Cost" basis. Upon completion of the work, AT&T will compute the actual cost of the work. Any difference between the amount of advance payment and the actual cost will be either paid by the Applicant to AT&T or refunded to Applicant by AT&T as the case may be.

CHANGE ORDERS

Should concealed conditions exist, including conditions that may exist below the surface of the ground, or if conditions exist that could not have been anticipated by Southwestern Bell Telephone Company at the time of this agreement, Southwestern Bell Telephone Company, will be entitled to additional funds and/or additional time to complete the work. Southwestern Bell Telephone Company will request such additional funding and/or additional time through a request for a change order.

Should Applicant or its agents, servants, or employees order or seek changes in the scope of the work, Southwestern Bell Telephone Company is entitled to seek from Applicant, its agents, servants, or employees, additional funds as necessary to perform the work, and additional time, as necessary to complete the work. Said request for additional funds and/or additional time will be through change order.

All change orders will be in writing.

All change orders will be submitted and accepted by Applicant, its agents, servants or employees, before Southwestern Bell Telephone Company, proceeds to execute the work or, if work has been initiated on the project, continues with executing the work except in an emergency endangering life or property.

Applicant, its agents, servants or employees, are deemed to have accepted the terms of any change order by signing where indicated on the change order.

Under no circumstances will Southwestern Bell Telephone Company's request for a change order be deemed or used as evidence of delay on the project. Nor will any change order issued in this project be used to charge Southwestern Bell Telephone Company with responsibility for any alleged delay on the project.

NO DAMAGE FOR DELAY

Under no circumstances will Southwestern Bell Telephone Company be held liable to Applicant, Applicant's agents, employees or contractors, for any alleged delay on the project that forms the basis for this custom work order.

TIME TO COMPLETE

Any representation by Southwestern Bell Telephone Company, its agents, servants or employees that the project, or any additional work authorized by change order, will be complete by a certain date or certain time period is strictly an estimate and not binding on Southwestern Bell Telephone Company, its agents, servants, or employees. All estimated completion dates are subject to changing conditions in the field, changes in the scope of the work, relocation of existing utilities not within Southwestern Bell Telephone Company's control, Acts of God, weather delays, labor disputes, vendor/contractor disputes, and other conditions or circumstances that Southwestern Bell Telephone Company, its agents, servants, or employees, could not reasonably anticipate at the time of the estimate.

PAYMENT

Applicant agrees to make an advance payment of **$ 45,229.18** prior to commencement of the work. Applicable charges for Custom Work will be billed on a special bill separate from the bill that Applicant receives for telephone service.

Applicant, its agents, servants, or employees agree to make payment on change orders within thirty (30) days of the date of signature on the change order. Failure to make payment within the designated thirty (30) day time period will operate to cancel the change order and Southwestern Bell Telephone Company, will cease all work activity on the project until payment is made.

When the Parties agree to Interval Billing *, the balance of the Contract Price or Actual Cost (as applicable) will be made in monthly payments. If the Actual Cost made varies from the Estimated Cost, then a correcting adjustment will be made in the last payment. If the parties cannot agree to Interval Billing, Applicant will make an advanced payment as indicated above.

* Applicable to orders over $25,000 and work will take 6 or more months to complete.

CANCELLATION

If the Applicant cancels the work prior to completion, Applicant must notify Southwestern Bell Telephone Company, in writing of said cancellation.

If Applicant elects to cancel the work prior to completion, Applicant agrees to pay Southwestern Bell Telephone Company for the costs it has incurred in starting performance under the contract. If Applicant has made an advance payment, Southwestern Bell Telephone Company will deduct its costs and expenses incurred as of the date of Applicant's notice of cancellation from the amount of the advance payment. Any amount remaining will be refunded to Applicant.

ESTIMATED PRICE QUOTE

The above estimated price is guaranteed for 60 days from **April 22, 2020**. If the charges are not accepted within 60 days the order will be cancelled and a new order will need to be placed. The second estimate may be higher than the estimated price set out above.

STOP WORK ORDER

In the event that Applicant issues a stop work order, or places the project "on hold", at any point during the progress of the work, said stop work order or request to "hold" work must be issued in writing and must be delivered via certified mail, return receipt requested to: **Michelle Louvier, 12851 Manchester RD, Room 2-E-200, Des Peres, Mo. 63131.** If Applicant issues a stop work order, or a request to "hold" work, the contract price quoted herein will remain valid until sixty (60) days from the date of the stop work or "hold" work order. At the expiration of the sixty (60) days, the contract price quoted herein will expire and a new contract price will be determined and provided, in writing, to Applicant. The new contract price may be higher than the contract price quoted in this custom work order.

If, after issuing a stop work, or "hold" work order, Applicant elects to cancel the contract, Applicant must inform Southwestern Bell Telephone Company, in writing of the cancellation. Southwestern Bell Telephone Company, will deduct any expenses incurred in performing the work from Applicant's advance payment and refund any remaining funds to Applicant.

Under no circumstances will Southwestern Bell Telephone Company, be responsible to Applicant for any alleged damages or additional expenses incurred by Applicant as a result of a stop work order or an order to "hold" work on the project.

CHOICE OF LAW AND ARBITRATION

Should any dispute arise between the parties concerning the subject matter of this agreement, or any term contained therein, the parties agree that the dispute or claim shall be submitted to binding arbitration before the American Arbitration Association. The parties further agree that the prevailing party in any such dispute will be entitled to recover attorney's fees and costs of arbitration.

Kansas law governs the application of this agreement and all terms contained therein.

INDEMNIFICATION AND HOLD HARMLESS

Applicant, its agents, servants, and employees hereby agree to indemnify and hold harmless Southwestern Bell Telephone Company, and its employees, agents and contractors, from and against any and all claims, costs, expenses, judgments or actions for damage to property or injury or death to persons, and/or arising from or relating to the work that is the subject of this agreement, to the extent any such claims are caused by the negligent acts or omissions of the Applicant, its agents, servants, or employees.

ENTIRE AGREEMENT

The parties agree that the terms set forth herein constitute the entire agreement and there are no other agreements regarding the project that is the subject of this agreement between the parties.

MODIFICATION & NOTICE
Any modification to this agreement must be made in writing and signed by both parties.

Any party to this agreement may provide the other party with notice of any fact or condition by providing such information in writing and serving said writing via certified mail, return receipt requested.

CWOTS: 203996

ACCEPTED FOR CUSTOMER:

Authorized Signature: _____

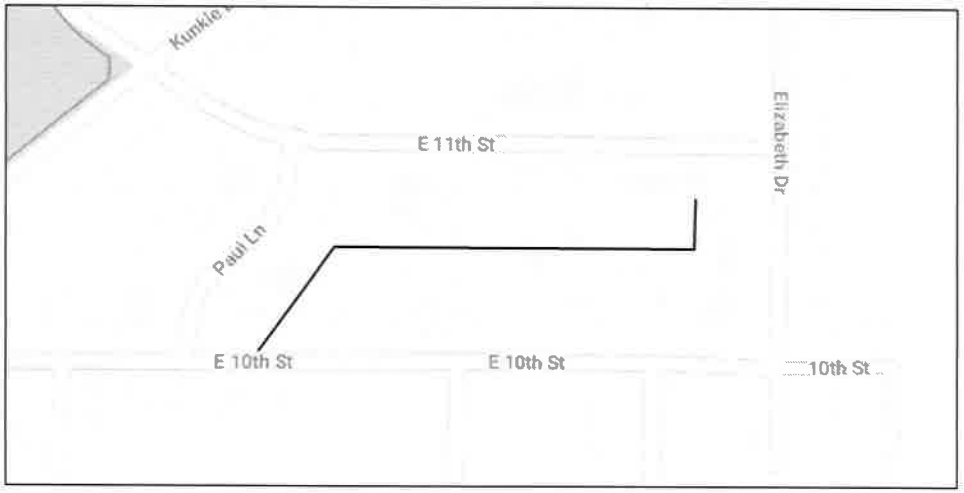
Printed Name: _____

Title: _____

Company: _____

Date: _____

WORK LOCATION MAP - 10TH ST & ELIZABETH DR - ELLSWORTH, KS



CONTRACTOR NOTE: CONTRACTOR IS RESPONSIBLE TO HAVE R/W SURVEYED AND STAKED IF NEEDED.

CONTACT DELVIN BETTENBROCK WITH THE CITY OF ELLSWORTH BEFORE STARTING PROJECT.

CONTRACTOR ENGINEER-BYERS ENGINEERING
MIKE BUCZINSKI @316-558-2094 OR EMAIL
buczinski@sbcglobal.net

22C
1 READY FOR SERVICE TRIGGER

PERMITS:
CITY-YES
COUNTY-NO
STATE-NO
RR-NO
SWPPP-NO

45C
1 WHEN ALL CONTRACTOR BILLS

4

Project Loc & Desc.: RELOCATE CABLE & PEDESTALS

PROJECT # A01JL62		DATE SVC REQ'D 07/17/2020
DA 1105	GEO LOC KK5055	CLLI ELWOKSNO
PRIMARY ENGR.: DUNLAP, SCOTT B		
ENGR. ID: SD3971	PERMIT REQ'D. N	
PHONE #: (316)268-2194	PRINT 1 OF 3	

AT&T Proprietary (Internal Use Only.) Not for use or disclosure outside of AT&T companies except under written agreement.

CONTRACTOR ENGINEER - BYERS ENGINEERING
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buczinski@sbcglobal.net

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CONTACT DELVIN BETTENBROCK WITH THE CITY OF ELLSWORTH BEFORE STARTING PROJECT.

22C
1 BKMP-50
340 PLACE SELF-SUPPORTING CAB
340 MATERIAL ONLY

1 (PPA) 22C 340'
BKMP-50
1002L,401-402
A,3-4
1002L,405-405
A,6-6
1002L,407-444
A,45-45
1002L,446-450

2 (2005) 22X 362'
BKMP-50
1002L,401-450

3 (2005) 22C 218'
BKMP-50
1002L,401-450

4 (1961) 22C 309'
BKTA-50
1002L,401-450

22X
2 BKMP-50
362 SVA ONLY - REMOVE CABLE A
362 REMOVE ITEM OF PLANT

1C
3 1 SVA ONLY - PLACE DOWN GUY
1 SVA ONLY - ADDER - PLACE/

1C
4 1 SVA ONLY - PLACE PATENT E

1X
5 1 SVA ONLY - REMOVE DOWN GU
1 SVA ONLY - ADDER. AERIAL

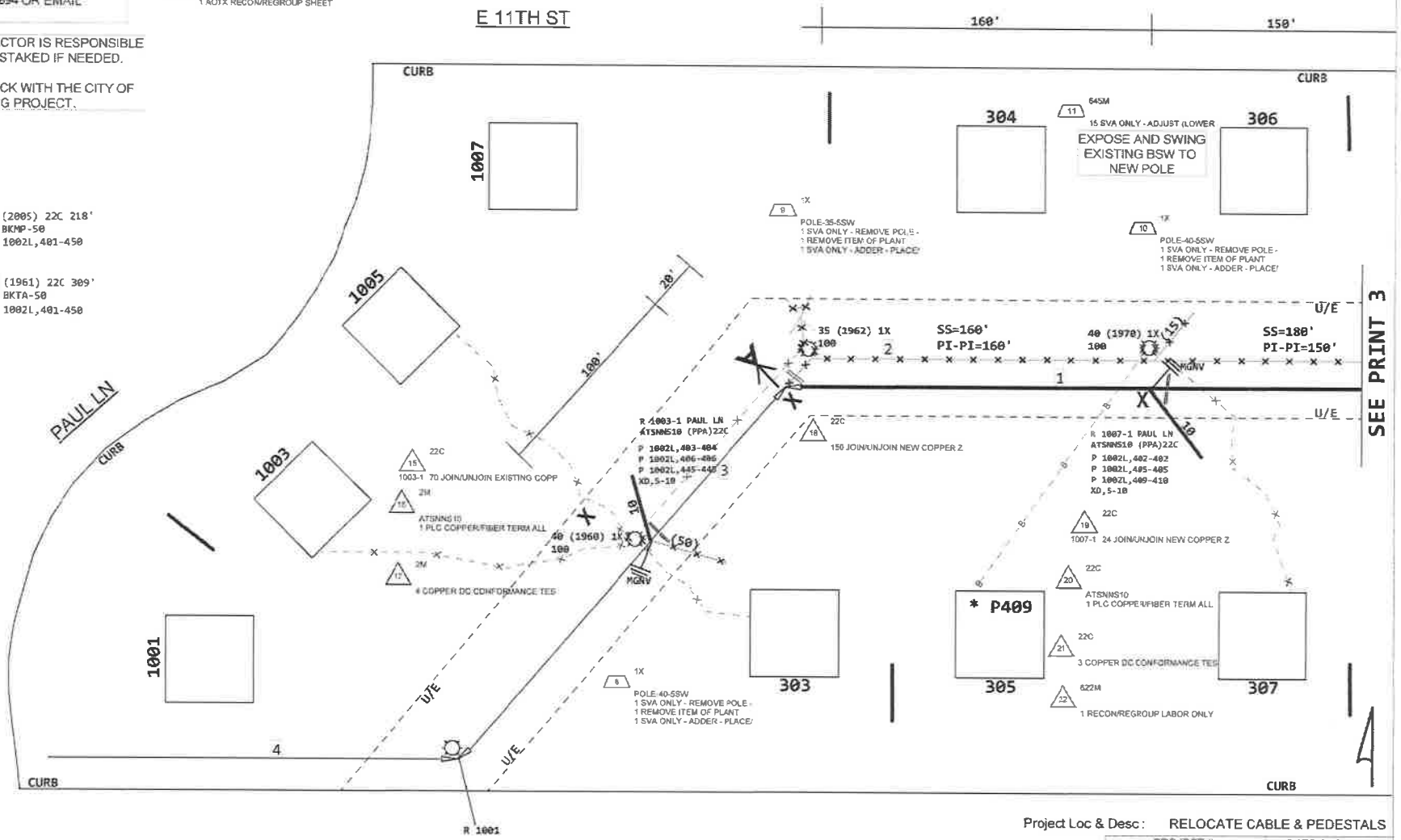
1X
6 1 SVA ONLY - REMOVE ANY TYP

622X
7 280 SVA ONLY - REMOVE DROP WI

2M
12 1 SVA ONLY - TRANSFER DEAD

2M
13 1 SVA ONLY - TRANSFER IN U

622M
14 1 AOTX RECON/REGROUP SHEET



Project Loc & Desc: RELOCATE CABLE & PEDESTALS

PROJECT # A01JL62		DATE SVC REQ'D 07/17/2020
DA 1105	GEO LOC KK5055	CLLI ELWOKSNO
PRIMARY ENGR.: DUNLAP, SCOTT B		
ENGR. ID: SD3971	PERMIT REQ'D.	N
PHONE #: (316)268-2194	PRINT 2 OF 3	

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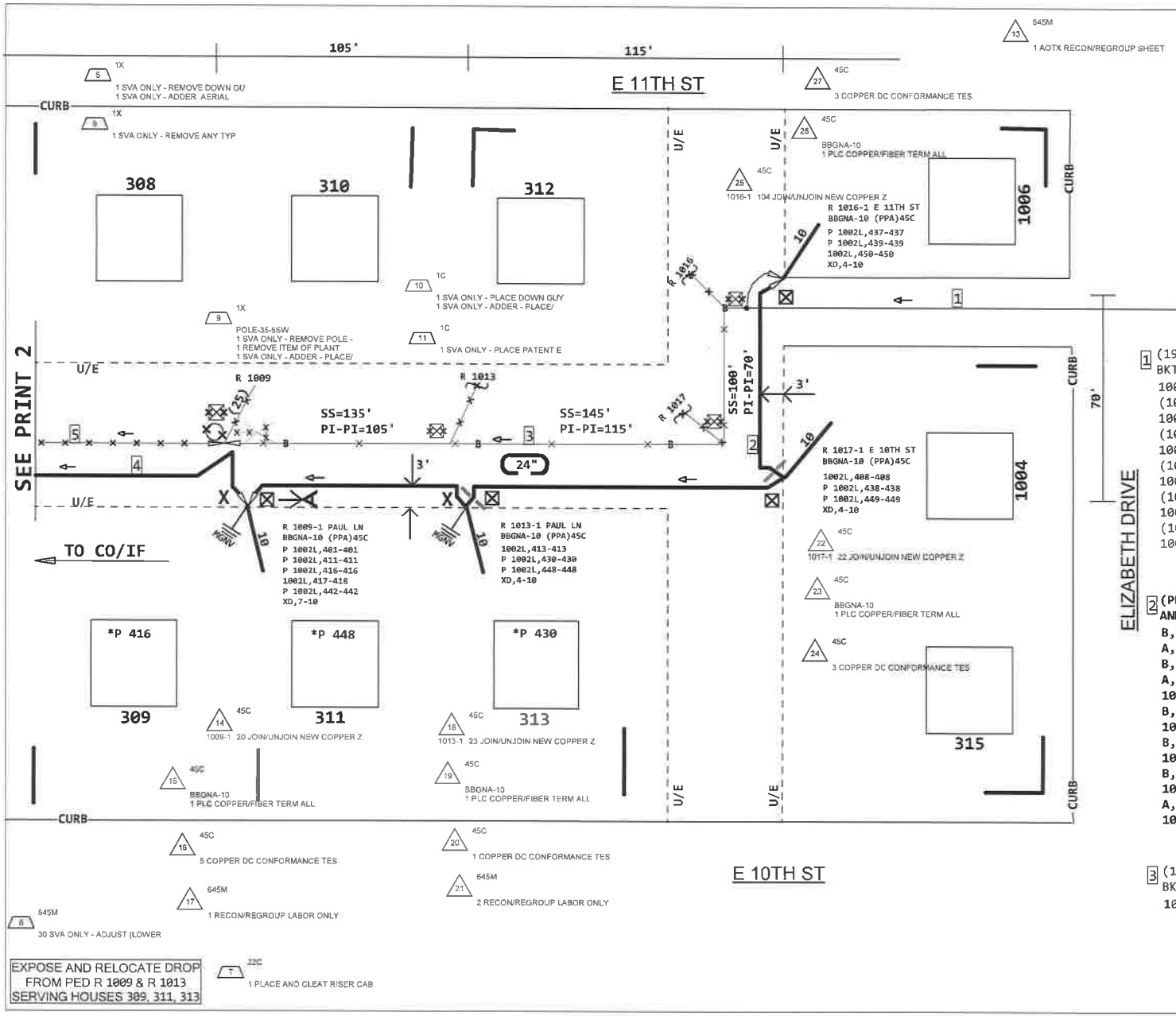

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CONTACT DELVIN BETTENBROCK WITH THE CITY OF ELLSWORTH BEFORE STARTING PROJECT.

CONTRACTOR ENGINEER - BYERS ENGINEERING
MIKE BUCZINSKI @316-558-2094 OR EMAIL
buczinski@sbcglobal.net

45C
1
ANMW-50
380 SVA ONLY - PLACE ITEM 24
380 MATERIAL ONLY

45C
2
PEDESTAL
4 SVA ONLY - PLACE PEDESTAL
4 EXEMPT MATERIAL ONLY

45X
3
PEDESTAL
4 SVA ONLY - REMOVE PEDESTA
4 EXEMPT MATERIAL ONLY

45X
12
BKTA-25
318 RETIRE IN PLACE PER FT -

45M
4
15 SVA ONLY - ADJUST (LOWER

EXPOSE AND RELOCATE
FROM OLD PED R 1016
TO NEW PED R 1016-1

1 (1970) 45C 390'
BKTA-25
1002L,426-429 NC
(1002L,430-430) <A01JL62> C,5-5
1002L,431-436 NC
(1002L,437-439) <A01JL62> C,12-14
1002L,440-441 NC
(1002L,442-442) <A01JL62> B,42-42
1002L,443-444 NC
(1002L,445-445) <A01JL62> A,45-45
1002L,446-447 NC
(1002L,448-449) <A01JL62> C,48-49
1002L,450-450 NC

2 (PPA) 45C 380'
ANMW-50
B,1-2
A,3-4
B,5-5
A,6-6
1002L,407-408
B,9-11
1002L,412-415
B,16-16
1002L,417-441
B,42-42
1002L,443-444
A,45-45
1002L,446-450

3 (1970) 45X 318'
BKTA-25
1002L,426-450

4 (PPA) 22C 340'
BKMP-50
1002L,401-402
A,3-4
1002L,405-405
A,6-6
1002L,407-444
A,45-45
1002L,446-450

5 (2005) 22X 362'
BKMP-50
1002L,401-450

4

Project Loc & Desc.: RELOCATE CABLE & PEDESTALS

PROJECT #	DATE SVC REQ'D
A01JL62	07/17/2020

DA	GEO LOC	CLLI
1105	KK5055	ELWOKSNO

PRIMARY ENGR.: DUNLAP, SCOTT B
ENGR. ID: SD3971 PERMIT REQ'D. N
PHONE #: (316)268-2194 PRINT 3 OF 3

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ITEM

B

WILSON
&COMPANY
1700 East Iron Ave.
Salina, KS 67401
785-827-0433 phone
785-827-5949 fax

Alaska
Arizona
California
Colorado
Illinois
Kansas
Louisiana
Minnesota
Missouri
Nebraska
New Mexico
Oklahoma
Texas
Utah

September 3, 2019

City of Ellsworth, KS
Scott Moore
121 W. 1st St., PO Box 163
Ellsworth, KS 67439

Subject: Letter of Agreement – City of Ellsworth – WWTP Headworks Structure

Dear Mr. Moore:

After our discussions and visit to the WWTP headworks facility, we have put together the following scope of services and associated fee for the design of a structure to house the existing headworks equipment.

Detailed Scope of Services

Design Services

- Gather field survey / information / data with a site visit.
- Complete the design of an enclosed structure for the existing headworks facility that will include architecture and structural engineering services for the design of a block building with foundations, slab, and roof; electrical and mechanical engineering services for the design of power, lighting, and HVAC improvements; and environmental engineering services for the design of modifications to the screening processes. Design will include the following:
    - Engineering drawings.
    - Technical specifications.
- Develop a complete project manual for the engineering drawings and technical specifications for City to review and provide input.
- Prepare and complete the bidding documents that will include contract agreement forms, general conditions, supplementary conditions, bid forms, etc., which will be utilized to establish a contract between the City and a Contractor.

Bidding Services

- Assist City to notify contractors and suppliers through an invitation to bid of availability on contract documents.
- Manage planroom for communication to interested bidders.
- Prepare and issue addenda, as required.
- Answer questions during the bidding phase.
- Prepare an engineer's estimate for bidding purposes.
- Attend bid opening, prepare bid tabulations, and assist owner in evaluating bids received.
- Assist City in preparation and distribution of construction contracts.

WILSON & COMPANY

Items Not Included in the Scope of Services

At this time, Wilson & Company is not providing services for construction and/or observation phases. If such services are desired, they can be provided with a supplement to this agreement.

Compensation

Total compensation for the completion of the above scope of services is a lump sum cost of $35,400.00. Wilson & Company will invoice at 4-week intervals as work is being completed.

Schedule

Wilson & Company will work expeditiously to complete the design of the project. We expect the design of the new structure and modifications to the headworks facility to take approximately 12-14 weeks. Upon completion of design, we will submit the documents to the City for approval prior to commencing work on the bidding phase.

As always, please do not hesitate to contact me by email at brian.spano@wilsonco.com or by phone at 785-820-2603 should you have any questions regarding this agreement or the details of this project.

Thank you.

WILSON & COMPANY

Brian Spano, PE
Principal

I agree to the terms and conditions outlined above.

City of Ellsworth, Kansas

Signature of Client: _____

Name of Client: Scott Moore

Title: City Administrator

Date: September 4, 2019

New Business

ITEM

A

KIRKHAM MICHAEL

Iowa • Kansas • Nebraska

www.kirkham.com

DESIGN FIELD CHECK NOTES

Date: April 15, 2020

Project Name: 8th Street Reconstruction
KM Proj #1912855
Owner: City of Ellsworth, KS
Location: On 8th Street, from K-156 to the west side of Charles St.

General Scope: Pavement reconstruction w/ underground drainage
Funding: KDOT Cost Share $608,932 (82%)
Funding: City of Ellsworth $133,668 minimum (18%)
Current Opinion of Probable Construction Cost $724,602 + $36,230 (conting.) = $760,832 Total
Original Construction Budget $742,600

Attendance:
Kirkham Michael – Jon Halbgewachs, Josh Beckman
City of Ellsworth – Delvin Bettenbrock, Joe Travnicek, Wayne Scritchfield (Councilmember)

Project Discussion:
Pavement Width Proposed 25' plus curb and gutter (30' total width)
Pavement section proposed 8" concrete on 6" rock base and geogrid
Discuss paving and curb and gutter on side streets, how far? See plan notes
Valley gutters vs inlets. V.G. across Stelling, Webb, Charles. No V.G. Elizabeth, Crestview, Manning.
Place curb and gutter along Manning Street radii? No, treat like an entrance, 5' concrete apron
Remove tree at Sta 35+20 Lt? Yes, have contractor remove
Remove trees at Sta 40+00 Lt? These trees have already been removed by the landowner
Area inlet at Sta 35+44.61 Lt. Proposed a sloped inlet (like a median inlet) to improve the grade from back of curb to top of inlet.
Drain over curb or curb inlet at Sta 38+10 Lt? Curb inlet w/ backside opening.
Drain over curb or curb inlet at Sta 41+40 Lt? Curb inlet w/ backside opening. May need to move inlet west to avoid telephone and water lines.
Discuss pavement width at Webb Street. Match gutter flowline with existing pavement so that water drains onto asphalt. A valley gutter is to be installed across Webb to convey gutter drainage to Crestview.
Pave cemetery entrances to R/W? No, 5' concrete apron.
Discuss 9% slope of Great Plains entrance. Replace an additional panel south to flatten slope.
Utilities – potential conflicts power pole, ATT phone, city water/sewer, gas. Manholes were looked at and depths measured. Kirkham Michael will send plans to utility companies and request them to advise if their utilities will be in conflict with the proposed construction. Coordination of utility relocates can be coordinated by Kirkham Michael for additional fee or they can be coordinated by the City of Ellsworth.
Sewer lines appear to be deep enough to clear construction. City will pothole water lines with vac truck and contact KM to shoot the top of pipe with GPS to determine depths.
Manhole at Sta 33+59.61 (Charles Street) is an old brick manhole. Have the contractor replace this

manhole.
All other manholes are concrete with extender rings on top. These need to be adjusted by the contractor to match new pavement surface. The city would like new lids and rings.
Water valves will need to be adjusted by the contractor. Due to the change in road profile, this may require replacement of the valves. This needs to be discussed further with the city.
Temporary Construction Easements needed – city will acquire.
Construction Sequence: city concurs with proposed sequence

- Phase 1 – 8th St closed K-156 to in-between entrances to house, Great Plains use temp entrance
- Phase 2 – 8th St closed to through traffic from Phase 1 to Sta 36+40, provide access to homes who only have access from 8th St (incl Stelling & Manning), Webb and Elizabeth closed at 8th
- Phase 3 – 8th St closed to through traffic from Phase 2 to west end project, provide access to homes who only access from 8th St, Crestview and Charles closed at 8th
- Construction needs coordinated with turn lanes project

City requested KM to check for block corner locations at Webb and Elizabeth intersections.
Project plans are to be reviewed by KDOT. KM needs to determine who to send the plans to.
Project to be advertised and bid by City, aiming for June.

Permits – KDHE NOI/SWPPP for stormwater control
Permanent Seed mix preference is KDOT urban mix, fescue or buffalo grass.

Refer to the attached Field Check plans for additional comments and notes.

Notes issued on April 21, 2020 by Jon Halbgewachs

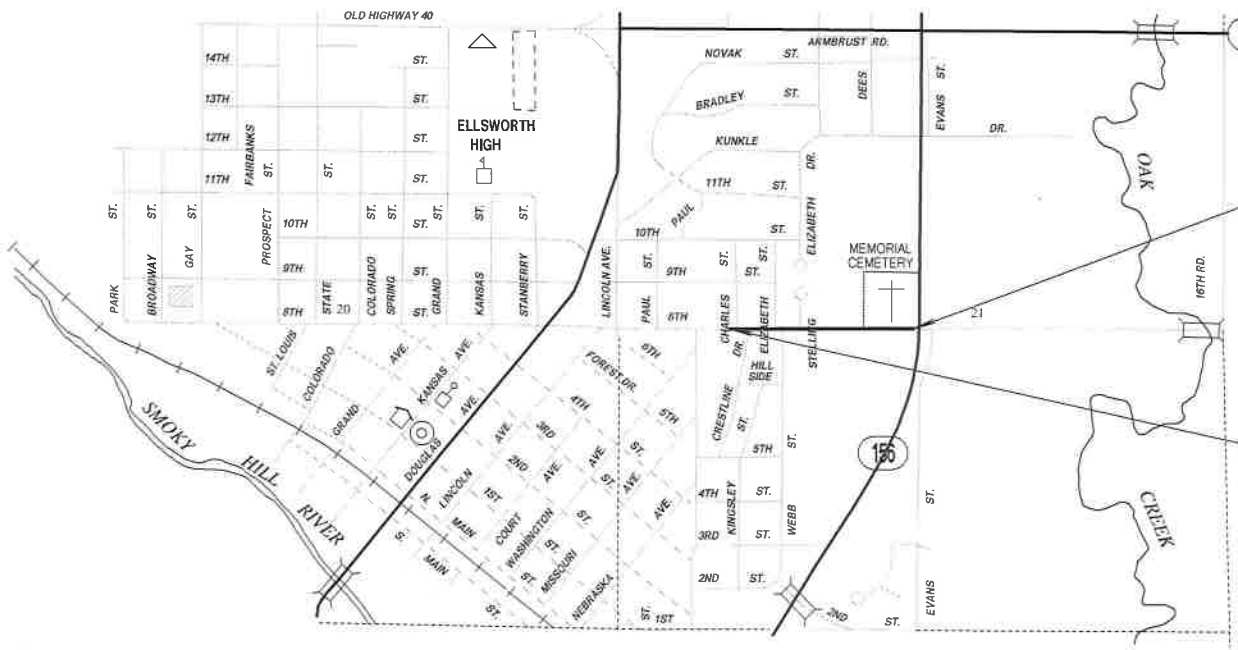
STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	27 KA-5586-01	2020	1	9

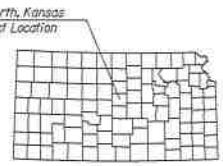
STATE OF KANSAS
DEPARTMENT OF TRANSPORTATION
PLAN AND PROFILE OF PROPOSED
COST SHARE PROGRAM
27 KA–5586–01
KANSAS PROJECT
ELLSWORTH, KS
8TH STREET

GRADING & SURFACING (CONCRETE)
SEEDING

INDEX OF SHEETS

1. TITLE SHEET
2. TYPICAL SECTIONS
3–4. PLAN & PROFILE
5–9. CROSS SECTIONS





KIRKHAM MICHAEL
207 N. Douglas - ELLSWORTH, KANSAS 67439
(785) 472-3863 FAX (785) 472-3817

CONVENTIONAL SIGNS

COUNTY LINE
CITY LIMITS
STATE OR NATIONAL LINE
TOWNSHIP, SECTION or GRANT LINE
PROPERTY LINE
HIGHWAY FENCE
EXISTING FENCE
GUARDRAIL
CONSTRUCTION LIMITS
RIGHT OF WAY LINE
TRAVELED WAY
RAILROADS
CENTER LINE OF PROJECT
TERRACE
CULVERTS
DROP INLET & STORM SEWER
ACCESS CONTROL
POWER POLE
TELEPHONE POLE
MARSH
HEDGE
TREES
PROFILE ELEVATION
STREAM or CREEK

GROSS LENGTH OF PROJECT	1597.00 FT.	
EXCEPTIONS	NONE	
NET LENGTH OF PROJECT	1597.00 FT.	0.302 MILES
NET LENGTH OF BRIDGES	0.00 FT.	0.000 MILES
NET LENGTH OF ROAD	1597.00 FT.	0.302 MILES

Note: 8th. St. shall be closed during construction, local access provided. Construction will be phased with project 27 KA-4763-01.

APPROVED - DATE

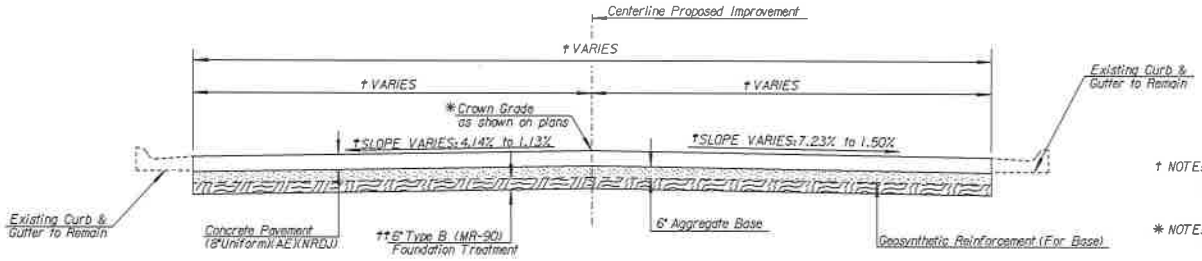
LOCAL PUBLIC OFFICAL

KANSAS DEPARTMENT OF TRANSPORTATION

DATE	BY	
		SURVEY
		CADD TECHNICIAN
		DESIGNERS
		SQUAD

Plotted : 10-APR-2020 07:39
Drawn By : jharris
File : Title Sheet.dgn

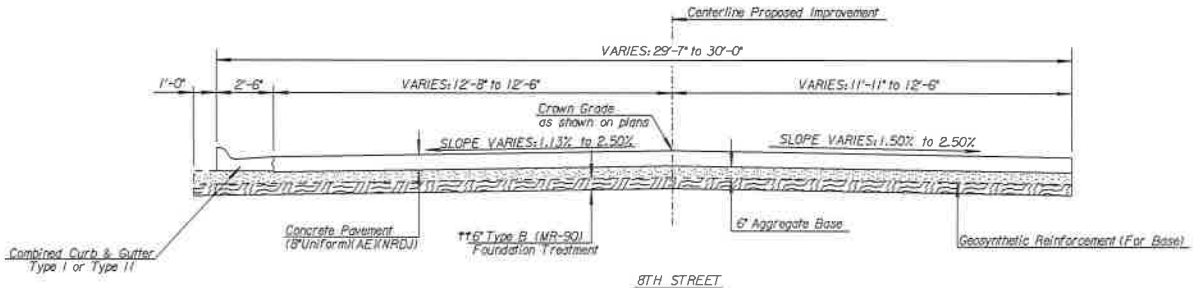
STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	27 KA-5586-01	2020	2	9



8TH STREET

TYPICAL SECTION

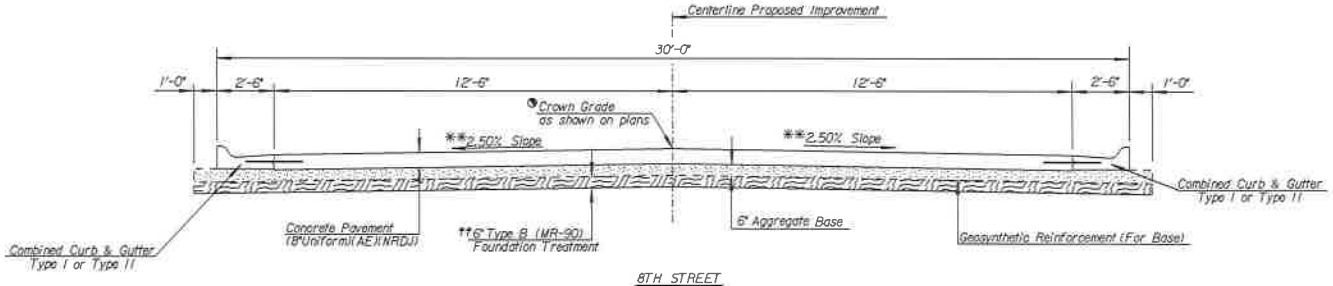
(Sta. 33+04.00 to Sta. 35+00.00)



8TH STREET

TYPICAL SECTION

(Sta. 35+00.00 to Sta. 36+00.00)



8TH STREET

TYPICAL SECTION

(Sta. 36+00.00 to Sta. 49+01.00)

† NOTE: VARIES THROUGHOUT. PAVEMENT WILL MATCH PROPOSED PROFILE AT CROWN GRADE AND SLOPE TO MEET EXISTING CURB & GUTTER.

* NOTE: CROWN GRADE ALIGNMENT TRANSITIONS FROM 4'-5" OFFSET RIGHT OF CENTERLINE TO MATCHING CENTERLINE THROUGHOUT THIS SECTION.

†† NOTE: FOUNDATION TREATMENT SHALL BE CONSIDERED SUBSIDIARY WORK

** NOTE: CROSS SLOPE TRANSITIONS FROM 2.50% TO 1.05% LEFT AND 3.28% RIGHT FROM STATION 48+00.00 TO STATION 49+01.00

◔ NOTE: CROWN GRADE ALIGNMENT TRANSITIONS FROM MATCHING CENTERLINE TO 1'-4" RIGHT OF CENTERLINE FROM STATION 48+00.00 TO STATION 49+01.00

TYPICAL SECTIONS

Drawn By : jharris
File : Typical Sections.dgn
Plotted : 10-APR-2020 07:39

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	27 KA-5586-01	2020	3	9

UTILITIES

ATT Distribution - 800-288-2020
Eagle Communications - 877-613-2453
City of Ellsworth - 785-472-5566
Ellsworth Correctional
Facility (ECF) - 785-472-5501
ZAYO - 866-236-2824
Kansas Gas Service - 800-794-4780
Western Coop Elec. - 785-743-5561

W¼ Cor. Sec. 21, T15S, R8W
Sta. 23+20.21
N 145,598.826, E 1,248,183.271
1. Found ⅝" Rebar 6" Deep
2. In Traveled Way of 8th St to E
3. Top Center of Fire Hydrant
4. Center of Water Meter Lid
5. NW Pipe Post of Gas Valve Fence
34.04' NE
26.84' SW
84.36' ESE

Charles & Elizabeth Sts - Dual 10' inlets East curb Eliminate Valley Gutter Construction

CP#2 - BM#2
N 146,043.192 E 1,249,212.057
453.72' Lt. Sta. 33+44.91 Elev=1597.15

CP#1 - BM#1
N 145,614.029 E 1,249,260.631
25.02' Lt. Sta. 33+97.39 Elev=1594.18

PRELIMINARY
Not for Construction

Will City Remove & Reset Street Signs?

Utility Conflicts?

Curb & Gutter at Manning St?

Sta. 33+37.27 Install Curb Inlet Type 22R Lt. Install 18" x 46' RCP (E) Storm Sewer See Sh. No. XXXX

Sta. 33+82.06 Install Curb Inlet Type 22R Lt. Install 24" x 158' RCP (E) Storm Sewer See Sh. No. XXXX

Sta. 35+44.61 Install Special Area Inlet Lt. Connect to Exist. 30" RCP (S) Remove Exist. Inlet See Sh. No. XXXX

Sta. 35+70.00 Install Curb Inlet Type 22 Lt. Install 24" x 22' RCP (W) Storm Sewer See Sh. No. XXXX

Sta. 36+12.36 Const. 20' Ent. Pvm't. Lt. See Sh. No. XXXX

Sta. 36+75.49 Install Curb Inlet Type 22R Lt. Install 24" x 100' RCP (W) Storm Sewer See Sh. No. XXXX

Sta. 37+02.78 Const. Valley Gutter Lt. See Sh. No. XXXX

Sta. 37+32.19 Install Curb Inlet Type 22R Lt. Install 24" x 56' RCP (W) Storm Sewer See Sh. No. XXXX

Sta. 39+16.05 Const. Valley Gutter Lt. See Sh. No. XXXX

Sta. 40+67.12 Const. 20' Ent. Pvm't. Lt. See Sh. No. XXXX

Sta. 41+30.00 Install Curb Inlet Special Type 22 Lt. Install 18" x 396' RCP (W) See Sh. No. XXXX

Sta. 41+67.22 Const. 15' Ent. Pvm't. Lt. See Sh. No. XXXX

Sta. 43+47.88 Const. 15' Ent. Pvm't. Lt. See Sh. No. XXXX

Sta. 33+04.00 BEGIN Proj. 27 KA-5586-01

Sta. 37+72.27 Const. Valley Gutter Rt. See Sh. No. XXXX

Sta. 38+77.03 Const. 15' Earth Ent. Rt. See Sh. No. XXXX

Sta. 41+36.93 Const. 20' Ent. Pvm't. Rt. See Sh. No. XXXX

Sta. 42+52.25 Const. 10' Ent. Pvm't. Rt. See Sh. No. XXXX

Sta. 44+11.95 Const. 10' Ent. Pvm't. Rt. See Sh. No. XXXX

Webb St. - Curb return follow existing pavement? School pickup

SCALE
PLAN: Lat. & Long. 50' 0 50' 100'
PROFILE: Horiz. same as above
Vert.

DATUM BENCHMARK

The Datum Benchmark is located @ Ellsworth, KS 70' SW of the Union Pacific Railroad station ticket office window original location (no longer existing), 60' SW of ℄ of main track, and 4' NW of a pole. A standard disk, stamped K 168 1934 and set in the top of a concrete post.
Elevation = 1538.64

GENERAL NOTES

Excavation shown to be wasted shall be wasted on sites provided by the contractor. These sites shall be approved by the engineer as to suitability, appearance, and site location. Locations that, in the opinion of the engineer, will leave an unsightly appearance will not be approved.

Thicknesses indicated for all construction which is paid for on a weight or volume basis are approximate and may vary to correct for unevenness in the foundations or for other normal unevenness encountered in placement operations.

A material transfer device shall be used in conjunction with the asphalt paver.

Contact all necessary utilities prior to starting excavation: Kansas One-Call: 1-800-dig-safe (1-800-344-7233) or www.kansasonecall.com

Utilities shall be verified prior to construction. Any utilities damaged by contractor shall be repaired or replaced by the contractor at his own expense. Contractor to take the necessary precautions not to disrupt service.

Existing utilities and their locations, as shown on the plans, represent the best information obtainable for design. Contractor will be req'd to work around existing utilities within right-of-way and easements.

KANSAS DEPARTMENT OF TRANSPORTATION
PLAN AND PROFILE
STA. 32+50 TO STA. 44+25

Plotted : 10-APR-2020 07:39
Drawn By : jharris
File : Plan & Profile 1.dgn

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	27 KA-5586-01	2020	4	9

PRELIMINARY
Not for Construction

UTILITIES

ATT Distribution - 800-288-2020
Eagle Communications - 877-613-2453
City of Ellsworth - 785-472-5566
Ellsworth Correctional
Facility (ECF) - 785-472-5501
ZAYO - 866-236-2824
Kansas Gas Service - 800-794-4780
Western Coop Elec. - 785-743-5561

Center Cor. Sec. 21, T15S, R8W
1. Found Aluminum KDOT Cap in Mon. Box
2. SW Cor. W. Hdwl. RCB 33.92' NNW
3. Top Ctr. Utility Box 50.37' NW
4. ℄ Traveled Way K-156 11.58' E
5. Top Conc. R/W Mkr. 63.91' SW

CP#3 = BM#3
N 145,562.320 E 1,250,556.019
14.89' Rt. Sta. 46+93.28 Elev=1597.09

Pave Cemetery Entrances to ROW Line!

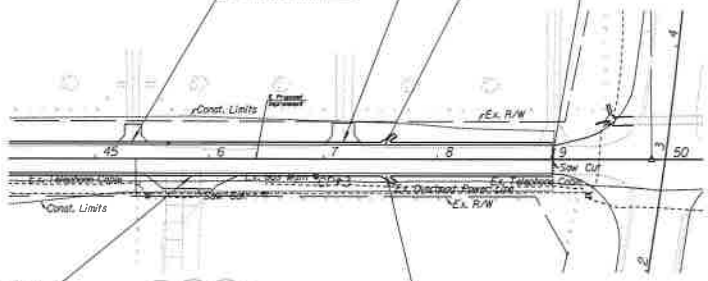
Sta. 47+17.62 Construct 20' Ent. Pvmt. Lt. See Sh. No. XXXX

Sta. 47+55.27 Construct 7.5' Drainage Flume. See Sh. No. XXXX

Sta. 45+32.61 Construct 15' Ent. Pvmt. Lt. See Sh. No. XXXX

Sta. 49+01.00 END Proj. 27 KA-5586-01

SCALE
PLAN: Lat. & Long. 50' 0 50' 100'
PROFILE: Horiz. same as above
Vert. 5 0



Coordinate ditch & pavement work with Project 27 KA-4763-01

Existing Fence along K-156 Will be Moved within ROW Prior to Construction through Project 27 KA-4763-01

Sta. 45+85.12 Construct 45' Special Ent. Pvmt. Rt. See Sh. No. XXXX

Great Plains Entrance Pavement - 8" Thickness

Sta. 47+55.27 Construct 7.5' Drainage Flume. See Sh. No. XXXX

DATUM BENCHMARK

The Datum Benchmark is located @ Ellsworth, KS 70' SW of the Union Pacific Railroad station ticket office window original location (no longer existing), 60' SW of ℄ of main track, and 4' NW of a pole. A standard disk, stamped K 168 1934 and set in the top of a concrete post.
Elevation = 1538.64

GENERAL NOTES

Excavation shown to be wasted shall be wasted on sites provided by the contractor. These sites shall be approved by the engineer as to suitability, appearance, and site location. Locations that, in the opinion of the engineer, will leave an unsightly appearance will not be approved.

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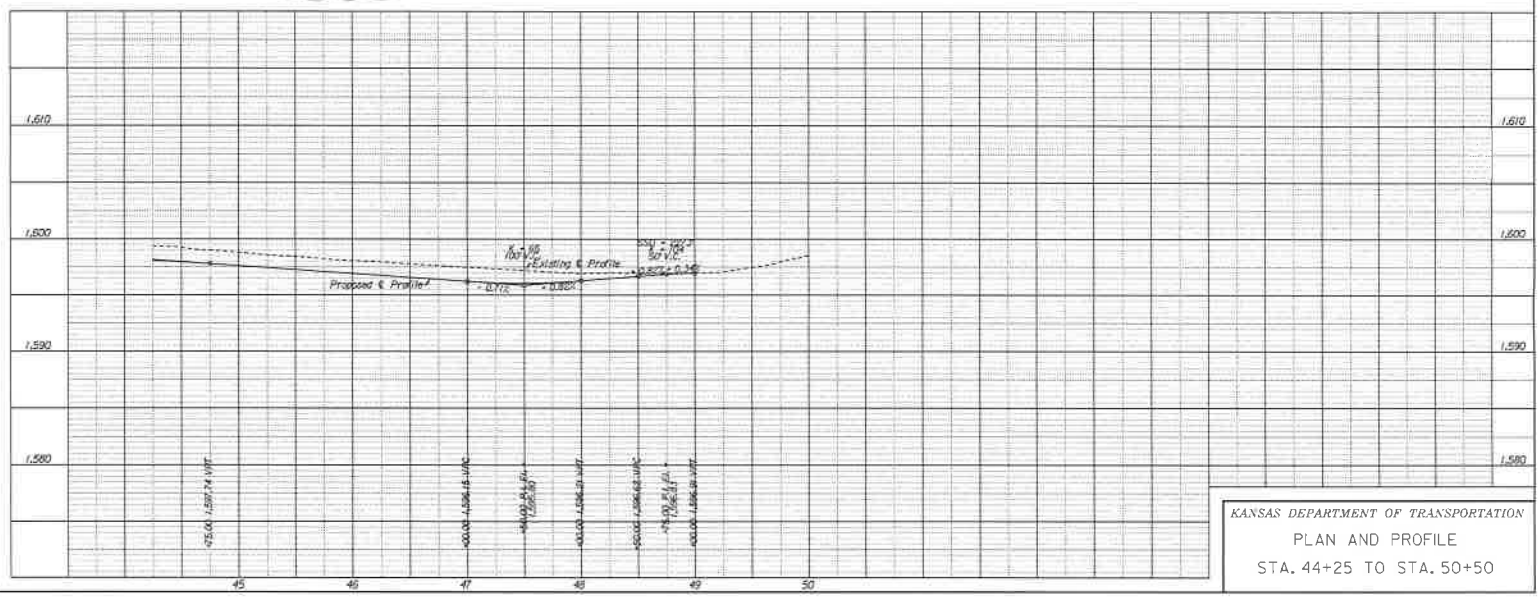
A material transfer device shall be used in conjunction with the asphalt paver.

Contact all necessary utilities prior to starting excavation: Kansas One-Call: 1-800-dig-safe (1-800-344-7233) or www.kansasonecall.com

Utilities shall be verified prior to construction. Any utilities damaged by contractor shall be repaired or replaced by the contractor at his own expense. Contractor to take the necessary precautions not to disrupt service.

Existing utilities and their locations, as shown on the plans, represent the best information obtainable for design. Contractor will be req'd to work around existing utilities within right-of-way and easements.

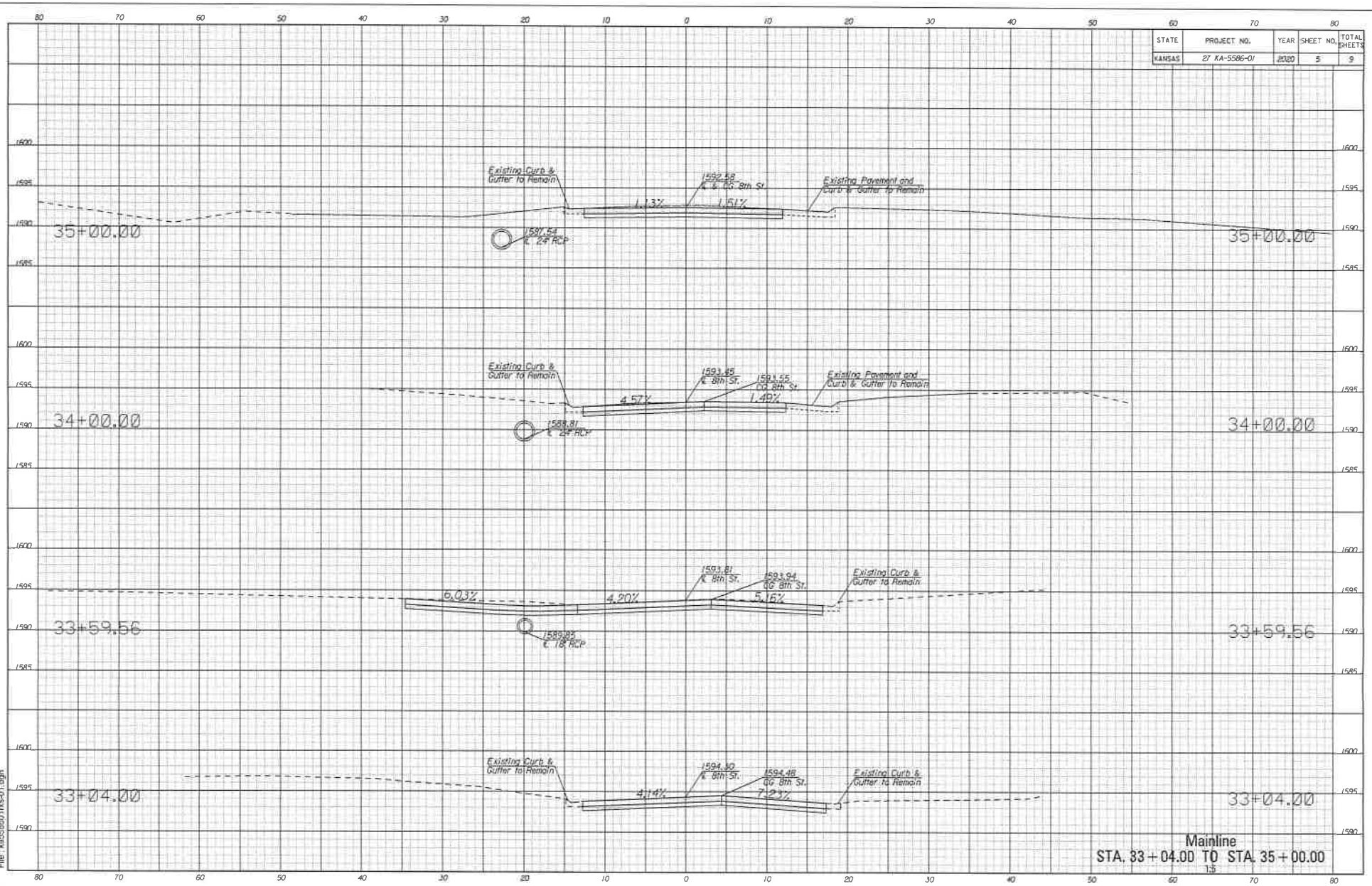


KANSAS DEPARTMENT OF TRANSPORTATION
PLAN AND PROFILE
STA. 44+25 TO STA. 50+50

DATE	BY	REFERENCES NOTED	REFERENCES CHECKED

Plotted : 10-APR-2020 07:39
Drawn By : jharris
File : Plan & Profile 2.dgn

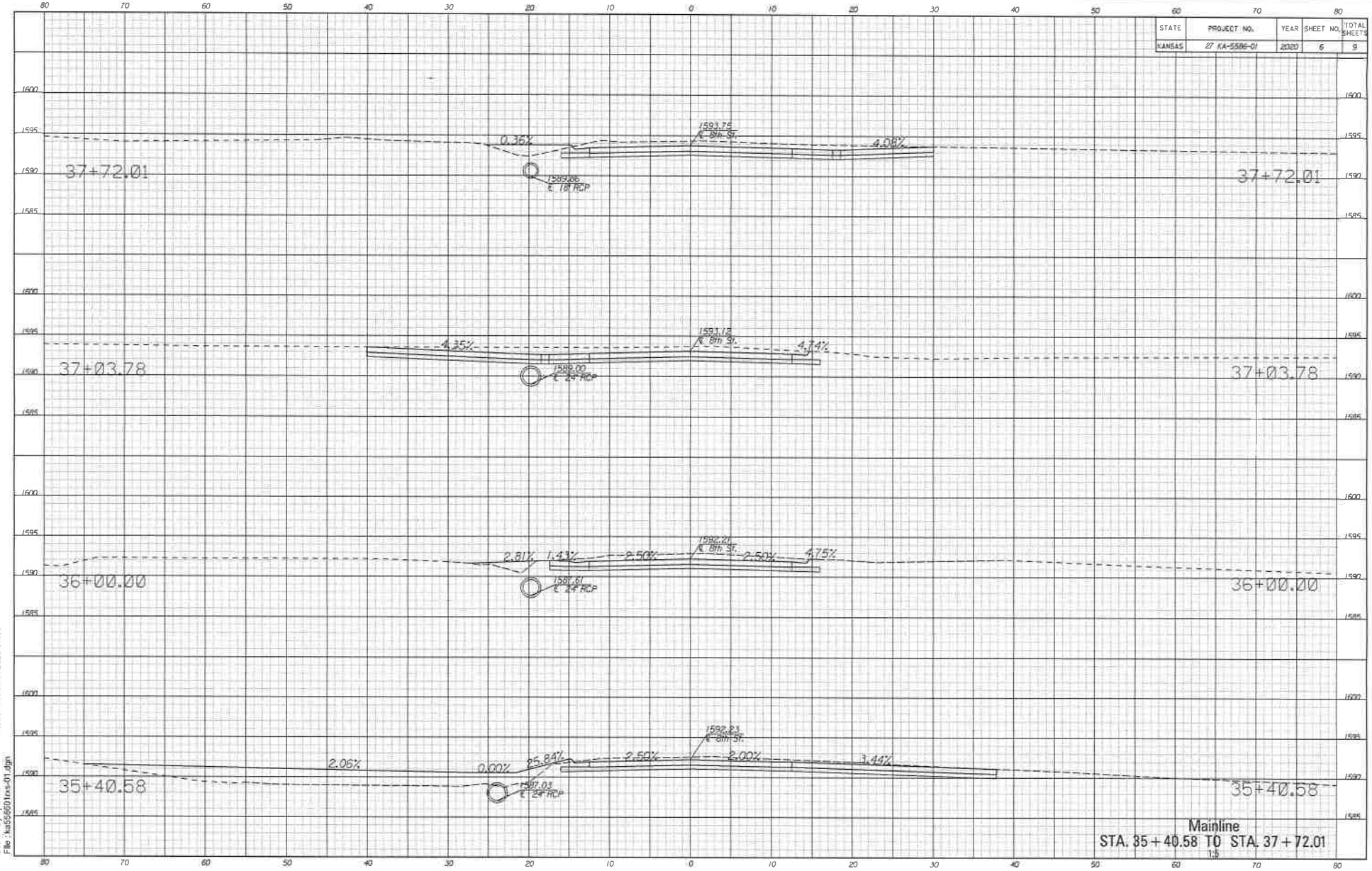
STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	27 KA-5586-01	2020	5	9



Mainline
STA. 33 + 04.00 TO STA. 35 + 00.00

Plotted : 10-APR-2020 07:39
Drawn By : jharris
File : ka5586001xs-01.dgn

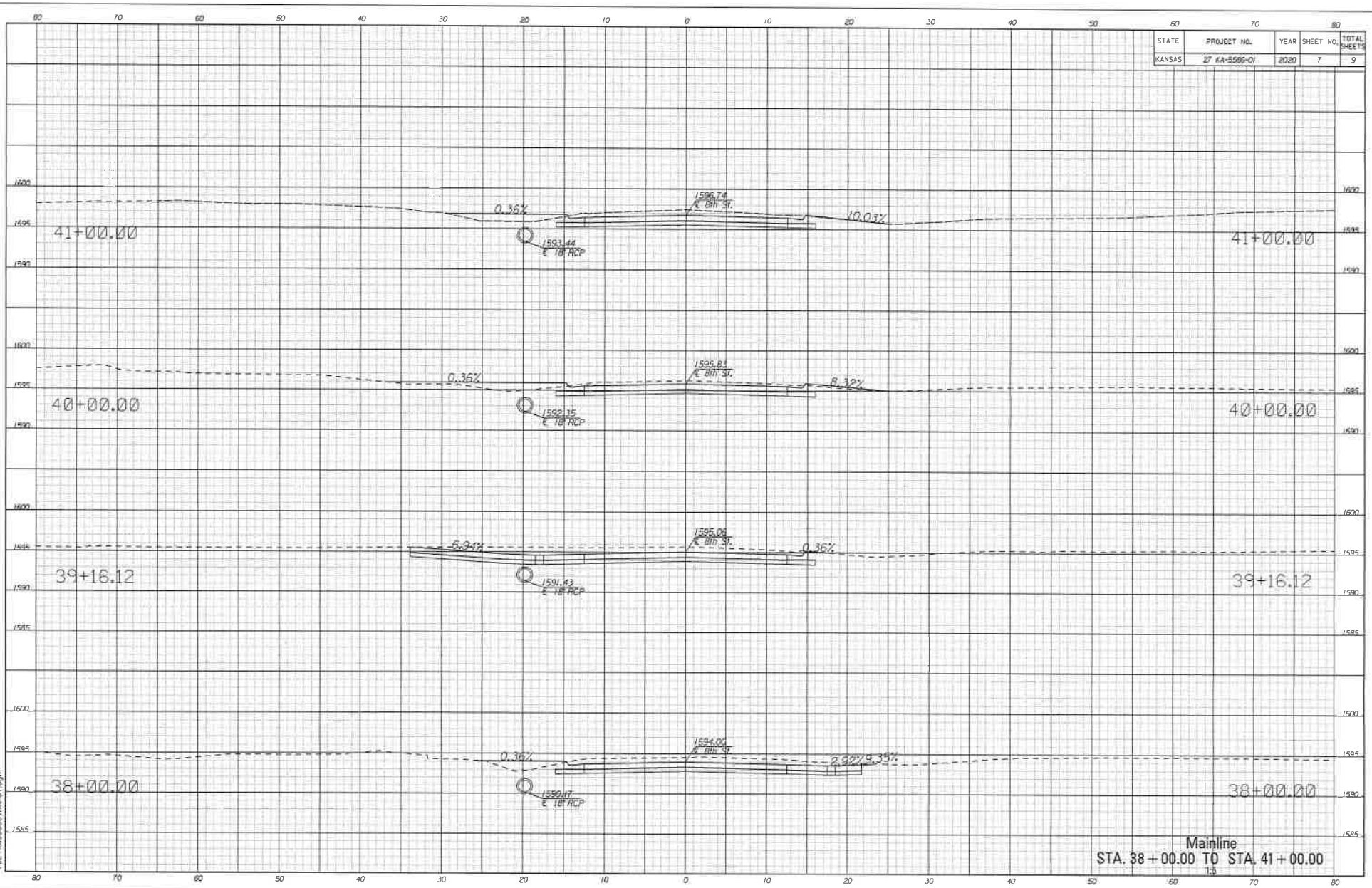
STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	27 KA-5586-01	2020	6	9



Mainline
STA. 35 + 40.58 TO STA. 37 + 72.01
1:5

Plotted : 10-APR-2020 07:39
Drawn By : jharris
File : ka5586001ns-01.dgn

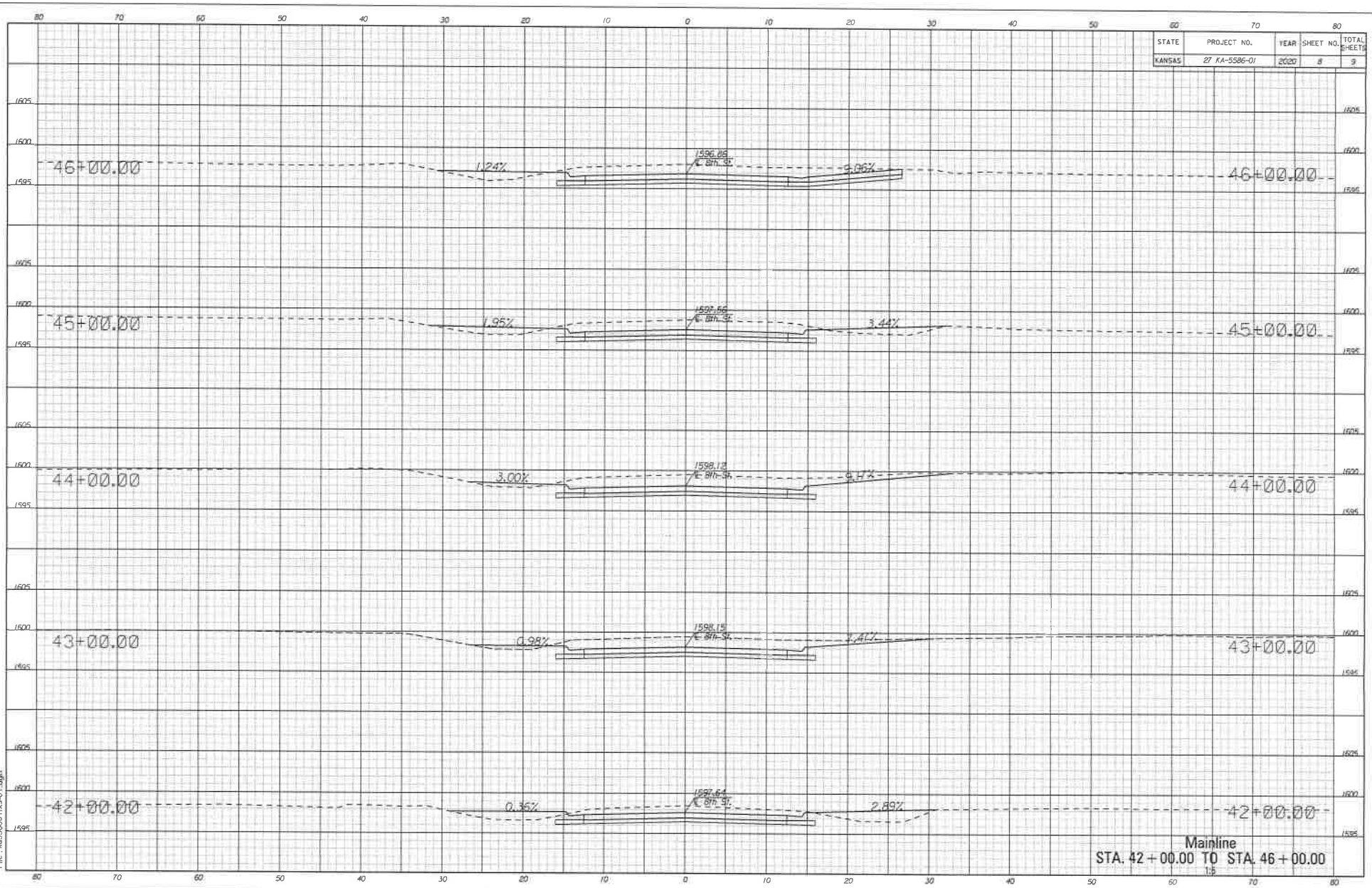
STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	27 KA-5586-01	2020	7	9



Mainline
STA. 38 + 00.00 TO STA. 41 + 00.00
1:5

Plotted : 10-APR-2020 07:39
Drawn By : jharris
File : ka5586001rxs-01.dgn

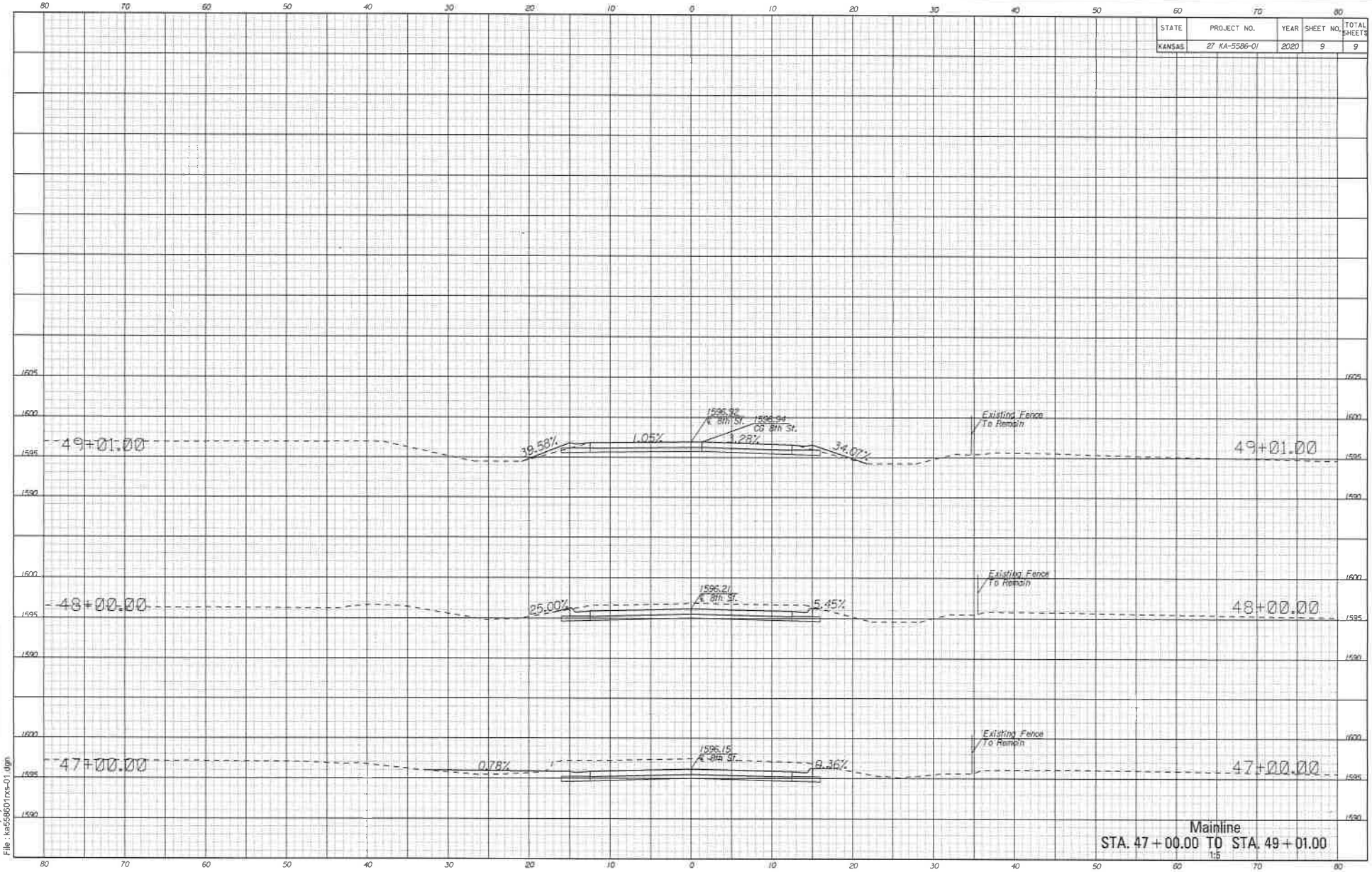
STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	27 KA-5586-01	2020	8	9



Mainline
STA. 42 + 00.00 TO STA. 46 + 00.00
1:5

Plotted : 10-APR-2020 07:39
Drawn By : jharris
File : ka558601rs-01.dgn

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	27 KA-5586-01	2020	9	9



Mainline
STA. 47 + 00.00 TO STA. 49 + 01.00
1:5

Plotted : 10-APR-2020 07:39
Drawn By : jharris
File : ks558601trs-01.dgn

ITEM

B

PIPER | SANDLER

FINANCIAL SERVICES AGREEMENT

This Financial Services Agreement, (the Agreement) is entered into on April 17, 2020 by and between City of Ellsworth, Kansas (the Client) and Piper Sandler & Co. (Piper Sandler or the Financial Services Provider). This Agreement will serve as our mutual agreement with respect to the terms and conditions of our engagement as your financial services provider, effective on the date this Agreement is executed (the Effective Date).

I. Scope of Services.

(A) ***Services to be provided.*** Piper Sandler is engaged by the Client to provide services with respect to the planned issuance of the Client's Series 2020 and 2021 General Obligation Bonds/Notes (the Issues) and any additional issues to be identified in an amendment to the Agreement.

(B) ***Scope of Services.*** The Scope of Services to be provided respecting the Issue(s) may consist of the following, if directed by the Client:

1. Evaluate options or alternatives with respect to the proposed new Issue(s),
2. Review recommendations made by other parties to the Client with respect to the new Issue(s).
3. Consult with and/or advise the Client on actual or potential changes in market place practices, market conditions or other matters that may have an impact on the Issues or Products.
4. Assist the Client in establishing a plan of financing
5. Assist the Client in establishing the structure, timing, terms and other similar matters concerning the Issue
6. Prepare the financing schedule
7. Consult and meet with representatives of the Client and its agents or consultants with respect to the Issue
8. Attend meetings of the Client's governing body, as requested
9. Advise the Client on the manner of sale of the Issue
10. Make arrangements for printing, advertising and other vendor services necessary or appropriate in connection with the Issue
11. Advise the Client with regard to continuing disclosure matters, as requested
12. In a competitive bid sale, prepare the bid package, obtain CUSIP numbers, assist the Client in collecting and analyzing bids submitted by underwriters and in connection with the Client's selection of a winning bidder
13. At the time of sale, provide the Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients
14. In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise the Client on matters relating to retail or other order periods and syndicate priorities, review the order book, and if directed by the Client, advise on the acceptability of the underwriter's pricing and offer to purchase
15. Assist the Client in identifying an underwriter in a negotiated sale or other deal participants such as an escrow agent, accountant, feasibility consultant, etc. to work on the Issue
16. Respond to questions from underwriters
17. Arrange and facilitate visits to, prepare materials for, and make recommendations to the Client in connection with credit ratings agencies, insurers and other credit or liquidity providers
18. Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds
19. Prepare a closing memorandum or transaction summary

For Services Respecting Official Statement. Piper Sandler will assemble the preliminary and final official statement from information received from you, third parties and your agents, such as bond counsel. Piper Sandler will rely on you to provide us with accurate and complete information, access to

relevant personnel and agents, and your final approval to the distribution and use of the preliminary and final official statements to carry out these duties. In addition you agree to allow us to rely on any opinion or representation of you or your counsel as to the accuracy or completeness of the preliminary and final official statement.

II. Limitations on Scope of Services. In order to clarify the extent of our relationship, Piper Sandler is required under MSRB Rule G-42[1] to describe any limitations on the scope of the activities to be performed for you. Accordingly, the Scope of Services are subject to the following limitations:

The Scope of Services is limited solely to the services described herein and is subject to limitations set forth within the descriptions of the Scope of Services. Any duties created by this Agreement do not extend beyond the Scope of Services or to any other contract, agreement, relationship, or understanding, if any, of any nature between the Client and the Financial Services Provider.

Unless explicitly directed by you in writing, the Scope of Services does not include evaluating advice or recommendations received by you from third parties.

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

III. Amending Scope of Services. The Scope of Services may be changed only by written amendment or supplement. The parties agree to amend or supplement the Scope of Services promptly to reflect any material changes or additions to the Scope of Services.

IV. Compensation. Compensation is based on a fixed fee and is contingent on size of bond issue or nominal value of product and contingent on closing. Compensation is payable in immediately available funds at closing.

GENERAL OBLIGATION TEMPORARY NOTES

If the amount of Bonds Issued is equal To or more than	And not more than	Then the fee shall not exceed
$ 0	$1,500,000	$10,000
1,500,001	3,500,000	12,500
3,500,001	5,000,000	17,500
5,000,001	7,500,000	22,500
7,500,001	10,000,000	25,000

GENERAL OBLIGATION BONDS

If the amount of Bonds Issued is equal To or more than	And not more than	Then the fee shall be
$ 0	$1,500,000	$10,000
1,500,001	3,500,000	20,000
3,500,001	5,000,000	25,000
5,000,001	7,500,000	30,000
7,500,001	10,000,000	35,000

[1] See MSRB Rule G-42(c)(v).

V. IRMA Matters. If the Client has designated Piper Sandler as its independent registered municipal advisor ("IRMA") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "IRMA exemption"), the extent of the IRMA exemption is limited to the Scope of Services and any limitations thereto. Any reference to Piper Sandler, its personnel and its role as IRMA in the written representation of the Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) is subject to prior approval by Piper Sandler and Client agrees not to represent, publicly or to any specific person, that Piper Sandler is Client's IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without Piper Sandler's prior written consent.

VI. Piper Sandler's Regulatory Duties When Servicing the Client. MSRB Rule G-42 requires that Piper Sandler undertake certain inquiries or investigations of and relating to the Client in order for Piper Sandler to fulfill certain aspects of the fiduciary duty owed to the Client. Such inquiries generally are triggered: (a) by the requirement that Piper Sandler know the essential facts about the Client and the authority of each person acting on behalf of the Client so as to effectively service the relationship with the Client, to act in accordance with any special directions from the Client, to understand the authority of each person acting on behalf of the Client, and to comply with applicable laws, regulations and rules; (b) when Piper Sandler undertakes a determination of suitability of any recommendation made by Piper Sandler to the Client, if any or by others that Piper Sandler reviews for the Client, if any; (c) when making any representations, including with regard to matters pertaining to the Client or any Issue or Product; and (d) when providing any information in connection with the preparation of the preliminary or final official statement, including information about the Client, its financial condition, its operational status and its municipal securities or municipal financial products. Specifically, Client agrees to provide to Piper Sandler any documents on which the Client has relied in connection with any certification it may make with respect to the accuracy and completeness of any Official Statement for the Issue.

Client agrees to cooperate, and to cause its agents to cooperate, with Piper Sandler in carrying out these duties to inquire or investigate, including providing to Piper Sandler accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties.

In addition, the Client agrees that, to the extent the Client seeks to have Piper Sandler provide advice with regard to any recommendation made by a third party, the Client will provide to Piper Sandler written direction to do so as well as any information it has received from such third party relating to its recommendation.

VII. Expenses. Piper Sandler will be responsible for all of Piper Sandler's out-of-pocket expenses unless otherwise agreed upon or if travel is directed by Client. If travel is directed by the Client, Client will reimburse Piper Sandler for their expenses. In the event a new issue of securities is contemplated by this Agreement, Client will be responsible for the payment of all fees and expenses commonly known as costs of issuance, including but not limited to: publication expenses, local legal counsel, bond counsel, ratings, credit enhancement, travel associated with securing any rating or credit enhancement, printing of bonds, printing and distribution of required disclosure documents, trustee fees, paying agent fees, CUSIP registration, and the like. The fee for preparing and distributing the preliminary and final official statement is $2,500.

VIII. Term of Agreement. The term of this Agreement shall begin on the Effective Date and ends, unless earlier terminated as provided below, on Bond/Note closing.

This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. All fees due to Piper Sandler shall be due and payable upon termination. Upon termination, the obligations of Piper Sandler under this Agreement, including any amendment shall terminate immediately and Piper Sandler shall thereafter have no continuing fiduciary or other duties to the Client. The provisions of Sections IV, VII, XII, XIV, XV and XVII shall survive termination of this Agreement.

IX. Independent Contractor. The Financial Services Provider is an independent contractor and nothing herein contained shall constitute or designate the Financial Services Provider or any of its employees or agents as employees or agents of the Client.

X. Entire Agreement/Amendments. This Agreement, including any amendments and Appendices hereto which are expressly incorporated herein, constitute the entire Agreement between the parties hereto and sets forth the rights, duties, and obligations of each to the other as of this date. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. This Agreement may not be modified except by a writing executed by both the Financial Services Provider and Client.

XI. Required Disclosures. MSRB Rule G-42 requires that Piper Sandler provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Piper Sandler's Disclosure Statement attached as Appendix A to this Agreement.

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

XIII. Indemnification. Unless prohibited by law, the Client hereby indemnifies and holds harmless the Financial Services Provider, each individual, corporation, partnership, trust, association or other entity controlling the Financial Services Provider, any affiliate of the Financial Services Provider or any such controlling entity and their respective directors, officers, employees, partners, incorporators, shareholders, trustees and agents (hereinafter the "Indemnitees") against any and all liabilities, penalties, suits, causes of action, losses, damages, claims, costs and expenses (including, without limitation, fees and disbursements of counsel) or judgments of whatever kind or nature (each a "Claim"), imposed upon, incurred by or asserted against the Indemnitees arising out of or based upon (i) any allegation that any information in the Preliminary Official Statement or Final Official Statement contained (as of any relevant time) an untrue statement of a material fact or omitted (as of any relevant time) or omits to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

XIV. Official Statement. The Client acknowledges and understands that state and federal laws relating to disclosure in connection with municipal securities, including but not limited to the Securities Act of 1933 and Rule 10b-5 promulgated under the Securities Exchange Act of 1934, may apply to the Client and that the failure of the Financial Services Provider to advise the Client respecting these laws shall not constitute a breach by the Financial Services Provider or any of its duties and responsibilities under this Agreement. The Client acknowledges that any Official Statement distributed in connected with an issuance of securities are statements of the Client and not of Piper Sandler.

XV. Notices. Any written notice or communications required or permitted by this Agreement or by law to be served on, given to, or delivered to either party hereto, by the other party shall be in writing and shall be deemed duly served, given, or delivered when personally delivered to the party to whom it is addressed

or in lieu of such personal services, when deposited in the United States' mail, first-class postage prepaid, addressed to the Client at:

City of Ellsworth
P.O. Box 163
Ellsworth, KS 67439-0163

Patti Booher, City Clerk
785-472-5566
pbooher@ellsworthks.net

Or to the Financial Services Provider at:

Piper Sandler & Co.
11635 Rosewood Street
Leawood, KS 66211

Dustin Avey, Managing Director
913-345-3375
Dustin.Avey@psc.com

With a copy to:

Piper Sandler & Co.
Legal Department
800 Nicollet Mall, Suite 1000
Minneapolis, MN 55402

XVI. Consent to Jurisdiction; Service of Process. The parties each hereby (a) submits to the jurisdiction of any State or Federal court sitting in the state of Kansas for the resolution of any claim or dispute with respect to or arising out of or relating to this Agreement or the relationship between the parties (b) agrees that all claims with respect to such actions or proceedings may be heard and determined in such court, (c) waives the defense of an inconvenient forum, (d) agrees not to commence any action or proceeding relating to this Agreement other than in a State or Federal court sitting in the state of Kansas and (e) agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

XVII. Choice of Law. This Agreement shall be construed and given effect in accordance with the laws of the state of Kansas.

XVIII. Counterparts; Severability. This Agreement may be executed in two or more separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Any term or provision of this Agreement which is invalid or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement or affecting the validity or enforceability of any of the terms or provisions of this Agreement in any other jurisdiction.

XIX. Waiver of Jury Trial. THE PARTIES EACH HEREBY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

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

XXI. Authority. The undersigned represents and warrants that they have full legal authority to execute this Agreement on behalf of the Client. The following individual(s) at the Client have the authority to direct Piper Sandler's performance of its activities under this Agreement:

Patti Booher, City Clerk

The following individuals at Piper Sandler have the authority to direct Piper Sandler's performance of its activities under this Agreement:

Dustin Avey, Managing Director

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written. By the signature of its representative below, each party affirms that it has taken all necessary action to authorize said representative to execute this Agreement.

PIPER SANDLER & CO.

Dustin Avey

By: _____
Dustin Avey
Its: Managing Director
Date: April 17, 2020

ACCEPTED AND AGREED:

CITY OF ELLSWORTH

By: _____
Patti Booher
Its: City Clerk
Date: _____

Piper Sandler & Co. is registered with the U.S. Securities and Exchange Commission and the Municipal Securities Rulemaking Board ("MSRB"). A brochure is posted on the website of the MSRB, at www.msrb.org that describes the protections that may be provided by MSRB rules and how to file a complaint with an appropriate regulatory authority.

APPENDIX A – DISCLOSURE STATEMENT

Municipal Securities Rulemaking Board Rule G-42 (the Rule) requires that Piper Sandler provide you with the following disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Accordingly, this Appendix A provides information regarding conflicts of interest and legal or disciplinary events of Piper Sandler required to be disclosed to pursuant to MSRB Rule G-42(b) and (c)(ii).

(A) ***Disclosures of Conflicts of Interest.*** The Rule requires that Piper Sandler provide to you disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in the Rule, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by us, Piper Sandler is required to provide a written statement to that effect.

Accordingly, we make the following disclosures with respect to material conflicts of interest in connection with the Scope of Services under the Agreement, together with explanations of how we address or intend to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, we mitigate such conflicts through our adherence to our fiduciary duty to you in connection with municipal advisory activities, which includes a duty of loyalty to you in performing all municipal advisory activities for the Client. This duty of loyalty obligates us to deal honestly and with the utmost good faith with you and to act in your best interests without regard to our financial or other interests. In addition, as a broker dealer with a client oriented business, our success and profitability over time is based on assuring the foundations exist of integrity and quality of service. Furthermore, Piper Sandler's supervisory structure, utilizing our long-standing and comprehensive broker-dealer supervisory processes and practices, provides strong safeguards against individual representatives of Piper Sandler potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Compensation-Based Conflicts. The fees due under the Agreement are based on the size of the Issue and the payment of such fees is contingent upon the successful delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present the appearance of a conflict or the potential for a conflict because it could create an incentive for Piper Sandler to recommend unnecessary financings or financings that are disadvantageous to the Client, or to advise the Client to increase the size of the issue. We believe that the appearance of a conflict or potential conflict is mitigated by our duty of care and fiduciary duty and the general mitigations related to our duties to you, as described above.

The fees due under the Agreement are in a fixed amount established at the outset of the Agreement. The amount is usually based upon an analysis by the Client and Piper Sandler of, among other things, the expected duration and complexity of the transaction and the Scope of Services to be performed by Piper Sandler. This form of compensation presents the appearance of a conflict or a potential conflict of interest because, if the transaction requires more work than originally contemplated, Piper Sandler may suffer a loss. Thus, Piper Sandler may have an incentive to recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. In addition, contingent-based compensation, i.e. based upon the successful delivery of the Issue while customary in the municipal securities market, may present the appearance of a conflict or the potential for a conflict because it could create an incentive for Piper Sandler to recommend unnecessary financings or financings that are disadvantageous to the Client. This conflict of interest is mitigated by our duty of care and fiduciary duty and the general mitigations related to our duties to you, as described above.

Transactions in Client's Securities. As a municipal advisor, Piper Sandler cannot act as an underwriter in connection with the same issue of bonds for which Piper Sandler is acting as a municipal advisor. From time to time, Piper Sandler or its affiliates may submit orders for and acquire your securities issued in an Issue under the Agreement from members of the underwriting syndicate, either for its own trading account or for the accounts of its customers. Again, while we do not believe that this activity creates a material conflict of interest, we note that to mitigate any perception of conflict and to fulfill Piper Sandler's regulatory duties to the Client, Piper Sandler's activities are engaged in on customary terms through units of Piper Sandler that operate independently from Piper Sandler's municipal advisory

business, thereby eliminating the likelihood that such investment activities would have an impact on the services provided by Piper Sandler to you under the Agreement.

(B) ***Disclosures of Information Regarding Legal Events and Disciplinary History.*** The Rule requires that all municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to a client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel. Accordingly, Piper Sandler sets out below required disclosures and related information in connection with such disclosures.

I. Material Legal or Disciplinary Event. There are no legal or disciplinary events that are material to the Client's evaluation of Piper Sandler or the integrity of Piper Sandler's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

II. Most Recent Change in Legal or Disciplinary Event Disclosure. Piper Sandler has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the SEC.

(C) ***How to Access Form MA and Form MA-I Filings.*** Piper Sandler's most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at http://www.sec.gov/edgar/searchedgar/companysearch.html. The Form MA and the Form MA-I include information regarding legal events and disciplinary history about municipal advisor firms and their personnel, including information about any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation. The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to such required information already filed by Piper Sandler in its capacity as a broker-dealer on Form BD or Form U4 or as an investment adviser on Form ADV, as applicable. Information provided by Piper Sandler on Form BD or Form U4 is publicly accessible through reports generated by BrokerCheck at http://brokercheck.finra.org, and Piper Sandler's most recent Form ADV is publicly accessible at the Investment Adviser Public Disclosure website at http://www.adviserinfo.sec.gov. For purposes of accessing such BrokerCheck reports or Form ADV, Piper Sandler's CRD number is 665.

(D) ***Future Supplemental Disclosures.*** As required by the Rule, this Section 5 may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Piper Sandler. Piper Sandler will provide you with any such supplement or amendment as it becomes available throughout the term of the Agreement.

ITEM

C

HD SUPPLY WATERWORKS
QUOTATION

PROJECT City of Ellsworth

6" ppe

P.O. Box 774
McPherson, Kansas 67460
620-241-3865 1-800-365-0252
Fax: 620-241-8635

BID DATE

NUMBER

DATE

Quantity	UOM	Description	Unit Price	Extension
1040	FT	6" DR18 C900 PIPE	3.85	4004.00
		Total		4004.00

Municipal Supply, Inc.
of Nebraska
P. O. Box 2045
Hastings, Nebraska 68902-2045
Phone (402) 462-4191
Fax (402) 462-4408

MUNICIPAL SUPPLY, INC.

Municipal, Contractors, and Industrial Supplies

QUOTATION

Quoted to: City of Ellsworth KS

Date: 4-16-20

Job Name:

Fax:

Location:

Attention: Joe

F.O.B.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1,040'	6" DR-18 C900	3.86 ft	4,014.40
	Delivered Price		

AUTHORIZED BY: Allen Stubl

Quotation

THE SALINA SUPPLY COMPANY
302 N Santa Fe Ave.
Salina, KS 67401
Phone 785-823-2221
Fax 785-823-3532

EXPIRATION DATE	QUOTE NUMBER
06/01/2020	S100168576

THE SALINA SUPPLY COMPANY 302 N Santa Fe Ave. Salina, KS 67401 Phone 785-823-2221 Fax 785-823-3532	PAGE NO.
	1 of 1

QUOTE TO:

CITY OF ELLSWORTH
121 WEST FIRST
P O BOX 163
ELLSWORTH, KS 67439

SHIP TO:

CITY OF ELLSWORTH
909 WEST 9TH STREET
ELLSWORTH, KS 67439

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
4826	6" C900 DR18		Darla Waymaster

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Blaine McAfee		Net 10th	04/17/2020	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS SHOP 785-472-4153		
1040ea	56A0500 6" CL150 DR18 C-900 PVC WATERMAIN (20 FT/STICK)	4.670/ea	4856.80

TAX IS NOT INCLUDED - PRICES ARE GOOD FOR 30 DAYS UNLESS NOTED ABOVE
PRICES BASED ON COMPLETE ORDERS - PLEASE CALL FOR ADDITIONAL PRICE
INFORMATION IF ONLY ORDERING PARTIAL BID ITEMS

Subtotal	4856.80
S&H Charges	0.00
Amount Due	4856.80

Printed By: BLAMCA on 4/17/2020 9:35:41 AM CDT

ITEM

D

Quotation

THE SALINA SUPPLY COMPANY
302 N Santa Fe Ave.
Salina, KS 67401
Phone 785-823-2221
Fax 785-823-3532

EXPIRATION DATE	QUOTE NUMBER
06/06/2020	S100168815

THE SALINA SUPPLY COMPANY 302 N Santa Fe Ave. Salina, KS 67401 Phone 785-823-2221 Fax 785-823-3532	PAGE NO.
	1 of 1

QUOTE TO:

CITY OF ELLSWORTH
121 WEST FIRST
P O BOX 163
ELLSWORTH, KS 67439

SHIP TO:

CITY OF ELLSWORTH
909 WEST 9TH STREET
ELLSWORTH, KS 67439

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
4826	METER AND ENDPOINTS		Darla Waymaster

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Blaine McAfee		Net 10th	04/22/2020	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS SHOP 785-472-4153		
12ea	3/4-SL (SHORT) BADGER M35 WATER METER WITH USG HRE LCD REGISTER, AND 10' WIRE WITH TWIST TIGHT CONNECTOR ****Special Order****	154.350/ea	1852.20
12ea	OCEPEP BADGER ORION "CE" PROFILING ENDPOINT ONLY WITH 3' WIRE AND UNDER THE LID MOUNTING KIT ****Special Order****	93.638/ea	1123.66

TAX IS NOT INCLUDED - PRICES ARE GOOD FOR 30 DAYS UNLESS NOTED ABOVE
PRICES BASED ON COMPLETE ORDERS - PLEASE CALL FOR ADDITIONAL PRICE
INFORMATION IF ONLY ORDERING PARTIAL BID ITEMS

Subtotal	2975.86
S&H Charges	0.00
Amount Due	2975.86

Printed By: BLAMCA on 4/22/2020 9:55:46 AM CDT

ITEM

E

Maxi-Sweep
POOL & FOUNTAIN PORTABLE VACUUM SYSTEMS ®

Maxi-Sweep, Inc.

2297 Tall Grass Drive, Unit D • Grand Junction, CO 81505 • (970) 858-7266 • Fax (970)858-7404
www.maxisweep.com • sales@maxisweep.com

QUOTE:

Date: 4/23/2020

To: Ellsworth Recreation
121 W 1st street
Ellsworth KS. 67439

Ship to: Same

Notes:

Qty	Part#	Product Description	Unit Price	Total
1	E-0100	2 HP Electric motor, pump and strainer assembly complete	$1870.00	$1870.00
			Subtotal	$1870.00
			Freight	$125.00
			Total	$1995.00

This Quote is good for 30 Days.

Maxi-Sweep, Inc. is the sole manufacturing company for the Maxi-Sweep Pool and Fountain Portable Vacuum Systems. We are the warranty dealer and parts supplier for the Maxi-Sweep Systems. Maxi-Sweep, Inc. offers a one year warranty. Poles and hoses supplied with this system are not covered under this warranty. Manufactures' suggested specifications on oil, oil levels, gasoline and electrical voltages supplied are required to keep this warranty in effect. Any unauthorized change to a Maxi– Sweep III voids this warranty.

Maxi-Sweep

POO

Cart

0 Items Total: $0.00

Co

Cata

lor

Like 30 people like this. Be the first of your friends.

Pole Replacement Parts (8)

Vacuum Head Replacement Parts (11)

Trailer Package (1)

Who's online

There are currently *0 users* and *5 guests* online.

AddToAny

Share / Save

Book navigation

- Customer Endorsements

Authorize.Net

Payment Processing

City Clerk Information

CITY OF ELLSWORTH, KANSAS
GENERAL OBLIGATION BONDS
SERIES 2020

CALENDAR OF EVENTS

DATE	EVENT
May 11, 2020	City Council Meeting Council Reviews Financing Analysis Council Adopts Authorizing Resolution for Issuance of Series 2020 General Obligation Bonds
May 12, 2020	Send Conditional Notice of Redemption to the State Treasurers Office
May 12, 2020	Distribute first draft of Preliminary Official Statement
May 12, 2020	Distribute Packet to Rating Agency
May 18, 2020	Conference Call with Rating Agency
May 21, 2020	Distribute Publication for Notice of Bond Sale in local newspaper and Kansas register
May 25, 2020	Submit Conditional Notice of Redemption of Series 2017 Temporary Notes
May 26, 2020	Receive Bond Rating
May 28, 2020	Publish Notice of Bond Sale to newspaper and Kansas register
May 29, 2020	Distribute the Preliminary Official Statement
June 2, 2020	Distribute first draft of Bond Resolution and Legal Documents
June 8, 2020	City Council Meeting Bond Sale (11 a.m.) Present results to the City Council City Council adopts Bond Resolution Prepare Final Debt Service Schedule
June 9 – 24, 2020	Distribute Final Official Statement Prepare Closing Memorandum, Apply for DTC Eligibility, and Submit Transcript to Attorney General.
June 25, 2020	Closing of Bond Issue
June 26, 2020	Redemption of Series 2017 Temporary Notes
Thereafter	Attend to any post-closing matters.

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Kansas
Department of Transportation
Bureau of Local Projects

Phone: 785-296-3861
Fax: 785-296-6946
kdot#publicinfo@ks.gov
http://www.ksdot.org

Julie L. Lorenz, Secretary
Michael J. Stringer, P.E., Chief

Laura Kelly, Governor

Memorandum To: Melinda Desch, P.E., Assistant Director
Division of Program and Project Management

From: Tod L. Salfrank, Assistant Bureau Chief
Bureau of Local Projects

Date: 4/14/2020

Subject: Project Letting Date Revision
027 TE-0474-01
Ellsworth: Double Storm Water Detention Basin
City of Ellsworth

The Bureau of Local Projects requests the above noted project be rescheduled for letting from 07/2020 to 10/2020 for the following reasons:

1. Environmental Clearance
2. Plan Production

tls/lmr
Enclosures
cc: Ms. Patti Booher, City of Ellsworth
Mr. Randy West, P.E., District Two Engineer
Kirkham, Michael & Assoc, Inc.
File

For Your Information

Patti Booher

From: Angela Mueller
Sent: Friday, April 24, 2020 3:19 PM
To: Patti Booher
Subject: Utility Penalty

Applied Penalty on 3/12/2020 to 840 Accounts. Out of the 840 accounts I have 6 new individuals.

Applied Penalty on 4/14/2020 to 720 Accounts. Out of the 720 accounts I have 7 new individuals.

Thanks,

Angela

From: Purple Wave <auction@purplewave.com>
Sent: Friday, April 24, 2020 2:03:22 PM
To: Joseph A. Travnichek <jtravnichek@ellsworthks.net>
Subject: 105251 paid invoice from 04/21/20 auction

This email is confirmation of receipt of payment for the SOLD! April 21 Government Auction for customer 105251.

The buyer has been instructed to make pickup arrangements upon payment. Prior to load out please verify this invoice with the buyer's copy of the invoice to ensure proper delivery of assets.

If the buyer fails to pick the assets from your location by the posted pickup deadline please contact your Territory Manager or Purple Wave Customer Service at auction@purplewave.com.

Thank you,
Purple Wave, Inc.
www.purplewave.com

purple wave auction®
Straight. Simple. Sold.

Purple Wave, Inc.
866-608-9283
www.purplewave.com

Invoice

200421-105251
Auction Date: 2020-04-21
Print Date: 2020-04-24

PAID

Kuesel Excavating Co
854 Lone Star Dr.
OFallon, MO 63366

Phone: (636) 978-3478
Mobile: (314) 568-1561
Email: mike@kueselinc.com

TID	Bidder	Item	Qty	Description	Tax	Amount
357689	105251	GO9059		**1999 Freightliner FL80 sewer rodder truck**	v	$8,100.00

- 36,680 miles on odometer
- 8,261 hours on meter
- Cummins ISC 8.3L L6 diesel engine
- Allison automatic transmission
- Tandem axle
- Heat
- Backup camera
- Auxiliary controls
- 1999 Vactor 2110-J6F sewer rodder
  - 1,450 hours on meter
  - John Deere PowerTech 6.8L six cylinder diesel engine
  - Vactor vacuum pump
  - Front hydraulic hose reel
    - 1" diameter hose
      - Approx. 500'L to 600'L
  - 20'L x 8" diameter telescopic boom
  - Remote control
  - Scales
  - Approx. 2,000 gallon fresh water capacity
  - Pressure washer with hand sprayer
  - Serial 6789
- Spring suspension
- Air brakes
- 315/80R22.5 front tires
- 11R22.5 rear tires
- GVWR 58,350 lbs
- Vacuum engine overheating issues
  - Possible head gasket issue
- Possible fuel shut-off solenoid issue
- Unit will not start
- **Unknown operating condition**

Kansas title
Title distribution may be delayed up to 14 days from verification of funds.
1FVXJLBB5XHA06763

City of Ellsworth
909 W 9th St
Ellsworth, KS 67439

					Bid Total:	$8,100.00
Tax	**Description**	**Rate**	**Subtotal**	**Premium**	**Tax**	
v	Automobile Tax Exemption	0	$8,100.00	$810.00	$0.00	$8,910.00
					Total:	$8,910.00
					097695 Check	-$8,910.00
					Balance Due:	$0.00

CITY OF ELLSWORTH WEEKLY UPDATE FOR CITY COUNCIL NEWS LETTER

Department: INMATE DETAIL

WEEK OF 4-7-4-11-20

TASK		SU	MO	TU	WE	TH	FR	SA
GENERAL	Empty Trash on Douglas Avenue			X				
	Clean Restrooms at Parks							
	Clean Pins at Animal Shelter							
	Water Trees, Bushes & Flowers							
MOWING & TRIMMING	Krizek Park				X			
	Priesker Park							
	Old County Jail & Fire Station				X			
	City Hall					X		
	Triangles on 8th Street/Douglas Ave						X	
	City Side E. No. Main Street Ditch							
	Blake & N. Main Street							
	Museum & CowTown Plaza		X					
	Swimming Pool							
	Water Tower & Guard Rails by GC							
	East & West Cemetery							
	Cashco Ditch							
	North Douglas and Hwy 14		X		X			
	City Shop & Fence							
	Rodeo Grounds & 4-H Barn							
	Rec Center & Shop							
	Guard Rails & Slopes at River Bridge							
	Scout Cabin							
	Evans Street Curb & Signs							
	8th Street Ball Field							
	Animal Shelter							

ADDITIONAL WORK

SUNDAY	
MONDAY	ditch on west st,
TUESDAY	disc golf goals back up
WEDNESDAY	
THURSDAY	trimmed museum & plaza
FRIDAY	trimmed west ditch, mower maint,
SATURDAY	

CITY OF ELLSWORTH WEEKLY UPDATE FOR CITY COUNCIL NEWS LETTER

DEPARTMENT: GOLF COURSE

WEEK OF April 5 thru April 11

TASK		SU 5	MO 6	TU 7	WE 8	TH 9	FR 10	SA 11
MOWING	GREENS	X		X	X	2		
	TEES/COLLARS			X			X	
	FAIRWAYS			X				
	ROUGH			X				
	GRASS BUNKERS							
	~~DRIVING RANGE~~ 1st Cut					X		
SPRAYING	GREENS Granuals						X	
	TEES/FAIRWAYS							
	OTHER							
MISC.	CUT PINS						X	
	WEED EAT	X	X	X	X	X		
	IRRIGATION WORK	X						
	POND WORK		X	X	X		X	
	~~PICKUP RANGEBALLS~~							
	TRIM TREES		X	X	X	X		
	EMPTY TRASH/FILL WASHERS			X				
	WORK BUNKERS							

ADDITIONAL WORK

SUNDAY	Turned Irrigation Back on
MONDAY	Changed out pumps in pumphouse/reset motor
TUESDAY	Prep for Aerate
WEDNESDAY	Verticut/Overseed/TopDress/Aerate/Drag Greens Closed
THURSDAY	Aerate Clean-up Set up Sand Reels
FRIDAY	Re-Winterize systems
SATURDAY	

CITY OF ELLSWORTH WEEKLY UPDATE FOR CITY COUNCIL NEWS LETTER

Department: STREET

WEEK OF 4/12/20 - 4/18/20

TASK		SU	MO	TU	WE	TH	FR	SA
MOWING	Right of Ways			X	X			
	Ditches							
	Cemeteries							
	Parks							
GENERAL	Work on Equipment		X		X	X	X	
	Snow Removal							
	Spread Salt/Sand							
	Durapatch							
	Repair Roadways							
	Repair Curb & Gutter							
	Sweep Streets							
	Dig Grave(s)							
	Cover Grave(s)							
	Trim Trees		X	X		X		
	Grade Streets/Alleys							
	fill in holes at parks, ROW			X				
	crack seal				X			
MISC.	work on doors at Rec concessions		X					
	pick up trash		X				X	
	disable swings in Park		X					
	clean storm drains, culverts						X	

ADDITIONAL WORK

SUNDAY	
MONDAY	
TUESDAY	
WEDNESDAY	
THURSDAY	
FRIDAY	
SATURDAY	

CITY OF ELLSWORTH WEEKLY UPDATE FOR CITY COUNCIL NEWS LETTER

Department: INMATE DETAIL

WEEK OF 3-29 - 4-4-20

TASK		SU	MO	TU	WE	TH	FR	SA
GENERAL	Empty Trash on Douglas Avenue					X		
	Clean Restrooms at Parks							
	Clean Pins at Animal Shelter							
	Water Trees, Bushes & Flowers							
MOWING & TRIMMING	Krizek Park							
	Priesker Park							
	Old County Jail & Fire Station							
	City Hall							
	Triangles on 8th Street/Douglas Ave							
	City Side E. No. Main Street Ditch							
	Blake & N. Main Street							
	Museum & CowTown Plaza							
	Swimming Pool							
	Water Tower & Guard Rails by GC							
	East & West Cemetery							
	Cashco Ditch							
	North Douglas and Hwy 14							
	City Shop & Fence							
	Rodeo Grounds & 4-H Barn				X			
	Rec Center & Shop							
	Guard Rails & Slopes at River Bridge				X			
	Scout Cabin				X			
	Evans Street Curb & Signs							
	8th Street Ball Field							
	Animal Shelter							

ADDITIONAL WORK

SUNDAY	
MONDAY	remove disc golf goals, roll up swings
TUESDAY	work on Brown back easement, trash on 156, spray walking path at Krizek
WEDNESDAY	helped move bleacher mowed slopes by river bridge, scout cabin, trash at east cemetery, trimmed arena
THURSDAY	hauled dirt from Krizek, trash on 156
FRIDAY	trash along 14 & out of creek by american family, trimmed at preisker
SATURDAY	

CITY OF ELLSWORTH WEEKLY UPDATE FOR CITY COUNCIL NEWS LETTER

Department: STREET

WEEK OF 4/5/20 - 4/11/20

TASK		SU	MO	TU	WE	TH	FR	SA
MOWING	Right of Ways		X	X	X	X		
	Ditches		X					
	Cemeteries							
	Parks		X	X				
GENERAL	Work on Equipment		X		X		X	
	Snow Removal							
	Spread Salt/Sand							
	Durapatch							
	Repair Roadways							
	Repair Curb & Gutter							
	Sweep Streets							
	Dig Grave(s)							
	Cover Grave(s)							
	Trim Trees					X		
	Grade Streets/Alleys							
	Put stop signs out at lights					X		
	Pick stop signs up at lights					V		
MISC.	fill badger holes at airport						X	
	dirt work at park		X					
	pick up limbs		Y					

ADDITIONAL WORK

SUNDAY

MONDAY

TUESDAY

Put disc golf baskets back up at Krizek Park

WEDNESDAY

THURSDAY

FRIDAY

mowing and weed eating with Daren

SATURDAY