University Park Improvement District
Board Meeting
University Park Club House
January 7, 2014 - 7:00 p.m.
Agenda

1. CALL MEETING TO ORDER

2. APPROVE MINUTES OF PREVIOUS MEETING

3. TREASURER'S REPORT AND PAYMENT OF BILLS

4. OLD BUSINESS
   A. Update on Sewer Repairs
   B. Follow up Discussion on Traffic Study
   C. Update on Disc Golf in Heywood Park
   D. Update on Light at Boat Ramp Area
   E. Other

5. COMMITTEE REPORTS
   A. Firewise
   B. Heywood Park
   C. Golf Course

6. NEW BUSINESS
   A. Approve Meeting and Picnic Dates for 2014
   B. Discuss Options for Projects for 2014
      1. Replace roof on Flagpole Planter
      2. Replace roof on Stone Shed
      3. Repair lights at Club House
      4. Replace flooring in Rental House
      5. Repairs and Maintenance of Tractors and Mowers
      6. Other
   C. Other

7. ADJOURN

University Park Improvement District

University Park Golf Course Club House

General Board Meeting

December 3, 2013

The meeting was called to order at 7:00 P.M. at the University Park Golf Course Club House.
Board Members present were:
Bob Vathauer, President
Michaela Closson, Treasurer
Curt Friedrich, Secretary
Others Present: Don and Susan Turner, Lauren Lang, Carl Saunders, Stan Galum, Toni Haukom, Cory Day, Jack McKee and Leon Hobson.

The minutes of the previous meeting were approved as presented.

Treasurers Report:
Bills to be paid were:

Orscheln Supply (tractor battery and supplies)	$161.69
Westar	72.58
Riley County Treasurer (property taxes, full payment)	2093.75
Total Bills>>	$2328.02

There was a motion by Curt and Second by Bob to pay the bills. Motion carried.

Income reported was:

Golf	$70.00
Burn Pile Fee	10.00
Carl Saunders (Rent)	700.00
Total Income>>	$780.00

The Cap. Fed. Balance is $720.67. The County Fund balance is $5309.04.

Old Business:
Update on Sewer Repairs:
Leon Hobson reported that BG Engineering Consultants is in the process of compiling a report and recommendations for the repair of the sewer mains. They will also be conducting an evaluation of the lift stations and making recommendations for repair and/or replacement of them. This should be completed by mid January with public meetings held after that. There was discussion on clearing of the easements. Leon stated he feels this should be bid out to a contractor so the easements are clear before repairs are made.

Update on Fire Hydrant Testing:
The testing of the fire hydrants has been put on hold until spring. Leon reported that 29 hydrants have been tested with11 remaining to be tested. One hydrant has been

replaced and there are two more that are out of service. These have been ordered and will be installed by Larson Construction when they are delivered. Leon stated it will cost approximately $3800.00 to install these two hydrants.

Update on Lowering Speed Limit:
Leon reported on the traffic study that was conducted in November. There were three traffic counters placed in University Park. The first one was placed on Hi-View Drive 500 feet west of the golf course club house entrance. The second one was placed on Redbud Drive 300 feet east of Canyon Circle and the last one was placed on Redbud Drive 200 feet east of Lakeview Drive. The speed limit at all three locations is 30 miles per hour. At the Hi-View Drive location the average daily vehicle count was 379 with 85% driving an average speed of 45.7 mph. Highest recorded speed was 59.6 mph. At the Redbud and Canyon Circle location average daily vehicle count was 100 with 85% driving an average speed of 26.9 mph. The highest recorded speed was 76.4 mph with a minimum recorded speed of 5.4 mph. At the Redbud and Lakeview Drive location the average daily vehicle count was 62.6 with 85% driving an average speed of 32.8 mph. Highest recorded speed was 59.6 mph with a minimum recorded speed of 6.7 mph. The board will discuss this further at the January meeting.

Update on Placing Light at Boat Ramp
Curt stated that we will need to send a letter to the Corps of Engineers stating what we want to install and they will have to approve before anything can be installed. Curt will check with Rein Hermann to get more details.

Other: Michaela stated she had checked on the price of a solar powered light for the flag pole. It was approximately $125.00. There was a motion by Bob and second by Curt to purchase a solar light for the flagpole. Motion carried.

Committee Reports:
Firewise: Susan stated she and Laura had compiled the annual report.

Heywood Park: Disc golf will be discussed later in the meeting.

Golf Course: Cory stated the greens flags will need replaced in the spring.

New Business:
Discussion on Disc Golf in Heywood Park
There was discussion on putting a disc golf course in Heywood Park. Cory stated that donations could be secured for the baskets and cement pads. It was the consensus of the board that since nothing has developed to install a walking trail in Heywood Park that disc golf would be a good alternative. Vehicle parking was discussed. The board requested that Cory get a printed layout for the board to review.

Setting Golf Membership Fees for 2014
It was the recommendation of the Golf committee and consensus of the board that golf membership fees remain the same as 2013. Fees for golf will be $90.00 for family and

$75.00 for single. Fees for walking/exercise will be $30.00 for family and $25.00 for single.

Setting Fees for Mowing Vacant Lots
There was a motion by Curt to set the 2014 fee for mowing vacant lots at $50.00 per lot per mowing with the lots being mowed three times during the growing season for a total fee of $150.00 per lot. If the property owner does not have University Park Improvement District mow and the property owners do not mow the lots themselves University Park Improvement District will mow the property one time at the end of the growing season and place a charge of $250.00 per lot upon the property taxes of the property. Bob seconded, motion carried.

Setting Burn Pile Fees for 2014
It was the consensus of the board to leave the annual burn pile fee for 2014 at $10.00 per household.

Review and Take Action on Request to Build
Don and Susan Turner were present to request approval to build a 40'X60'X12' wood frame metal clad building on lot 173 located at 11205 Hawthorne. There was a motion by Bob and second by Curt to approve this request. Motion carried.

Jack McKee stated that he and Bev Valentine would like to donate daffodil bulbs to be planted in Heywood Park. The board thanked Jack for this donation. Everyone present took at least one bag of daffodil bulbs home and will see that they get planted.

There being no other business to come before the board at this time the meeting was adjourned at 9:00.

Respectfully Submitted,
Curt Friedrich, Secretary

	500 Feet West of Golf Course								
Day	Date	Total Cars	85%	50%	Pace	Pace	No. In Pace	% in Pace	Maximum
Thursday	11/7/2013	408	46.5	40.3	33.9	43.9	252	61.8	56.2
Friday	11/8/2013	365	45.8	40.8	35.9	45.9	241	66	58.4
Saturday	11/9/2013	324	45.1	39.7	35.9	45.9	226	69.8	57.4
Sunday	11/10/2013	393	45.1	39.7	33.9	43.9	263	66.9	56.2
Monday	11/11/2013	385	45.1	40.3	35.9	45.9	254	66	59.6
Tuesday	11/12/2013	379	46.5	39.7	34.6	44.6	249	65.7	57.3
Wednesday	11/13/2013	401	45.8	40.3	35.9	45.9	266	66.3	55.2
		379.3	45.7	40.1	35.1	45.1	250	66.1	57.2
Thursday	11/14/2013	84	13.8	38.7	35	45	59	70.2	51.4
	300 Feet East of Cayon								
Day	Date	Total Cars	85%	50%	Pace	Pace	No. In Pace	% in Pace	Maximum
Thursday	11/7/2013	98	26.8	22.2	18.5	28.5	75	76.5	57.3
Friday	11/8/2013	113	28.4	21.9	15.4	25.4	70	61.9	33.1
Saturday	11/9/2013	93	26.6	26.6	17	27	62	66.7	32.7
Sunday	11/10/2013	110	24.6	24.8	14.3	24.3	73	66.4	76.4
Monday	11/11/2013	86	27.1	22.2	16	26	58	67.4	45.8
Tuesday	11/12/2013	80	27.3	21.9	17.1	27.1	53	66.3	64.8
Wednesday	11/13/2013	122	27.3	22.2	17.6	27.6	81	66.4	64.8
		100.3	26.9	23.1	16.6	26.6	67.4	67.4	53.6
Thursday	11/14/2013	36	28.1	21.1	15.6	25.6	20	55.6	74.5
	200 Feet East of Lakeview								
Day	Date	Total Cars	85%	50%	Pace	Pace	No. In Pace	% in Pace	Maximum
Thursday	11/7/2013	51	32.7	24.8	21.4	31.4	26	51	43.2
Friday	11/8/2013	64	31.7	22.2	18.4	28.4	33	51.6	44.5
Saturday	11/9/2013	74	32	20.7	16	26	42	56.8	38.2
Sunday	11/10/2013	78	30.1	24.4	20.4	30.4	46	59	42
Monday	11/11/2013	56	31.4	25.2	20.1	30.1	34	60.7	59.6
Tuesday	11/12/2013	51	35.9	22.9	19.5	29.5	27	52.9	46.5
Wednesday	11/13/2013	64	35.9	27.6	21.7	31.7	35	54.7	44.5
		62.8	32.8	24.0	19.6	29.6	34.7	55.2	45.5
Thursday	11/14/2013	20	29.5	24.8	17.2	27.2	13	65	37.7

Minimum
8.3
8.6
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8
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Minimum
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9.8
8.3

500 Feet West of Golf Course

Day	Date	Total Cars	85%	50%	Pace	Pace	No. In Pace	% in Pace	Maximum	
Thursday	11/07/2013	408	46.5	40.3	33.9	43.9	252	61.8	56.2	
Friday	11/08/2013	365	45.8	40.8	35.9	45.9	241	66	58.4	
Saturday	11/09/2013	324	45.1	39.7	35.9	45.9	226	69.8	57.4	
Sunday	11/10/2013	393	45.1	39.7	33.9	43.9	263	66.9	56.2	
Monday	11/11/2013	385	45.1	40.3	35.9	45.9	254	66	59.6	
Tuesday	11/12/2013	379	46.5	39.7	34.6	44.6	249	65.7	57.3	
Wednesday	11/13/2013	401	45.8	40.3	35.9	45.9	266	66.3	55.2	
		379.3	45.7	40.1	35.1	45.1	250	66.1	57.2	
Thursday	11/14/2013	84	13.8	38.7	35	45	59	70.2	51.4	

300 Feet East of Cayon

Day	Date	Total Cars	85%	50%	Pace	Pace	No. In Pace	% in Pace	Maximum	Minimum
Thursday	11/07/2013	98	26.8	22.2	18.5	28.5	75	76.5	57.3	8.3
Friday	11/08/2013	113	28.4	21.9	15.4	25.4	70	61.9	33.1	8.6
Saturday	11/09/2013	93	26.6	26.6	17	27	62	66.7	32.7	8.1
Sunday	11/10/2013	110	24.6	24.8	14.3	24.3	73	66.4	76.4	5.4
Monday	11/11/2013	86	27.1	22.2	16	26	58	67.4	45.8	9.9
Tuesday	11/12/2013	80	27.3	21.9	17.1	27.1	53	66.3	64.8	7.5
Wednesday	11/13/2013	122	27.3	22.2	17.6	27.6	81	66.4	64.8	8
		100.3	26.9	23.1	16.6	26.6	67.4	67.4	53.6	8.0
Thursday	11/14/2013	36	28.1	21.1	15.6	25.6	20	55.6	74.5	8.2

200 Feet East of Lakeview

Day	Date	Total Cars	85%	50%	Pace	Pace	No. In Pace	% in Pace	Maximum	Minimum
Thursday	11/07/2013	51	32.7	24.8	21.4	31.4	26	51	43.2	9.9
Friday	11/08/2013	64	31.7	22.2	18.4	28.4	33	51.6	44.5	6.7
Saturday	11/09/2013	74	32	20.7	16	26	42	56.8	38.2	7.8
Sunday	11/10/2013	78	30.1	24.4	20.4	30.4	46	59	42	7.5
Monday	11/11/2013	56	31.4	25.2	20.1	30.1	34	60.7	59.6	13.7
Tuesday	11/12/2013	51	35.9	22.9	19.5	29.5	27	52.9	46.5	12.4
Wednesday	11/13/2013	64	35.9	27.6	21.7	31.7	35	54.7	44.5	10.7
		62.6	32.8	24.0	19.6	29.6	34.7	55.2	45.5	9.8
Thursday	11/14/2013	20	29.5	24.8	17.2	27.2	13	65	37.7	8.3

SUMMARY AND RECOMMENDATIONS

SUMMARY

Overall this tower is in fair condition. The exterior coating system should be over-coated. Both the interior dry and wet coating system should be removed and re-lined. In addition to the exterior and interior coating conditions, several modifications are required to bring this tower into current standards. The safety and sanitary issues are the most important.

RECOMMENDATIONS

- Properly prepare and over-coat tank exterior.
- Remove and re-line interior "wet area" coating system.
- Remove and re-coat interior "dry area" coating system.
- Coat the concrete foundation.
- Install a safety climbing device onto all interior ladders.
- Weld vent gap closed.
- Install a roof vent.
- Install a drain valve form the tank bowl to the overflow pipe.
- Install a flapper gate and screen onto the overflow pipe.

Program Name-GLLT64 University Park Improvmnt
Version Date- 04/03 Year 2013

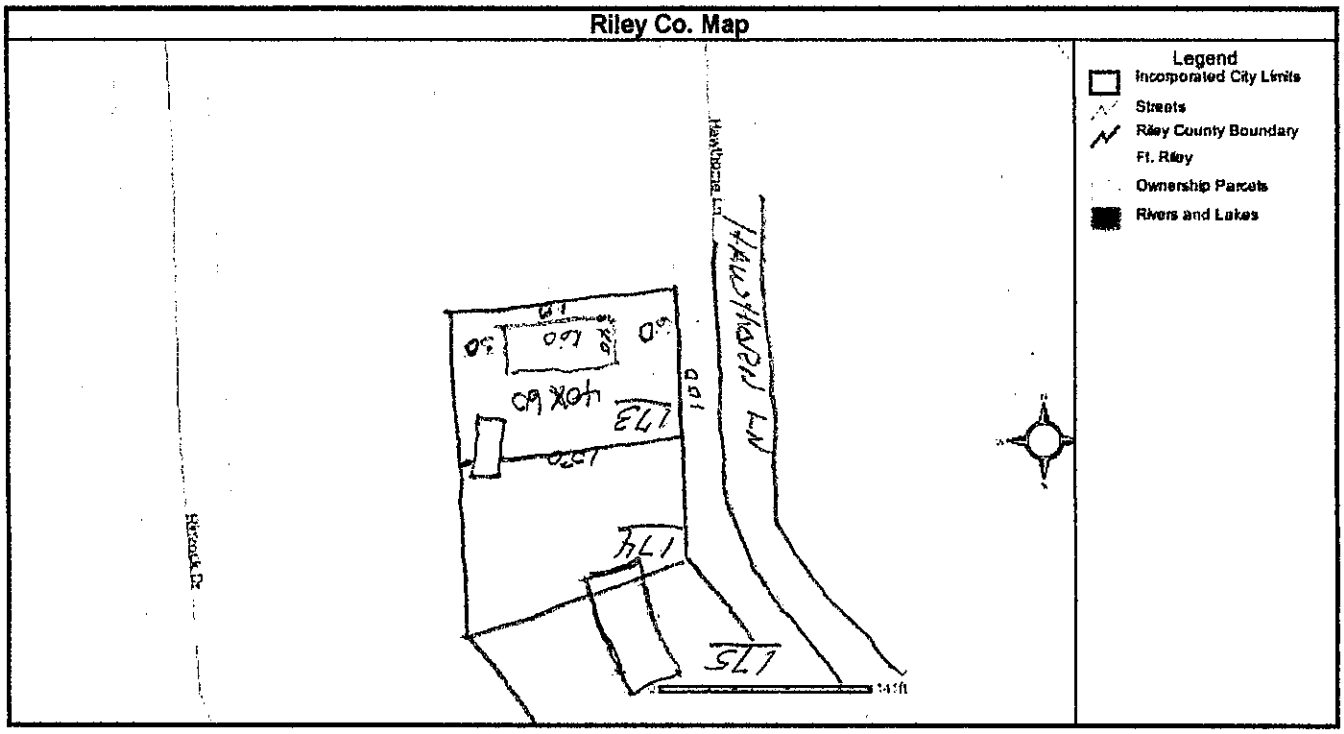
RILEY COUNTY
Clerk Detail Fund Ledger
From. 2013/12/01 To 2013/12/31

Date. 1/02/14 Page. 1
Time.10.12.42

Refer #	Date	Fnd#	Dpt#	Obj#	Prj#	Payee	Description	Kind	Src	Chk/Wir#	Tran Amount
Fund... 232 University Park Improvmnt											
								Beginning Fund Balance ==>			5,309.04 ***
Object. 178 Specials Tax - Current											
								Beginning Total ==>			150.00 *
13RL077-04	12/05	232		178			Tax Receipts	RL	R	TX	150.00
13RL077-04	12/06	232		178			Tax Receipts	RL	R	TX	150.00
13RL077-04	12/20	232		178			Tax Receipts	RL	R	TX	150.00
							Account. 178-000 Ending Total ==>				600.00 **
Object. 180 Distr - Real Current											
								Beginning Total ==>			7,187.08 *
							Account. 180-000 Ending Total ==>				7,187.08 **
Object. 181 Distr - Real Delq.											
								Beginning Total ==>			34.07 *
							Account. 181-000 Ending Total ==>				34.07 **
Dept... 232 University Park Improvemn											
Object. 8 Treasurer Checks											
								Beginning Total ==>			12,768.13-*
121713C-00	12/17	232	232	8		Riley County Treasurer	University Park Impr Dist	D	CD	52889	2,093.75-
121713D-00	12/17	232	232	8		Card Services	University Park Impr Dist	D	CD	52890	161.69-
121713E-00	12/17	232	232	8		Westar	University Park Impr Dist	D	CD	52891	74.51-
121713F-00	12/17	232	232	8		University Park	University Park Impr Dist	D	CD	52892	43.57-
							Account. 8-000 Ending Total ==>				15,141.65-**
Object. 602 Miscellaneous Collection											
								Beginning Total ==>			10,535.00 *
47195-00	12/17	232	232	602			Burn Pile	R	MS		10.00
47195-01	12/17	232	232	602			Golf	R	MS		70.00
							Account. 602-000 Ending Total ==>				10,615.00 **
								Ending Fund Balance ==>			3,465.52 ***

Totals for Fund # 232

Beginning Balance.....	5,309.04
Receipts.....	530.00
Disbursements.....	2,373.52-
Transfers.....	.00
Ending Balance.....	3,465.52



Hawthorne Ln.

100 wide

150 Deep

0

University Park Improvement District
Board Meeting
University Park Club House
February 4, 2014 - 7:00 p.m.
Agenda

1. CALL MEETING TO ORDER

2. APPROVE MINUTES OF PREVIOUS MEETING

3. TREASURER'S REPORT AND PAYMENT OF BILLS

4. OLD BUSINESS
   A. Discuss Progress of Sewer Repair Proposal and Upcoming Public Meeting
   B. Update on Flagpole and Clubhouse Light Repair
   C. Update and Discussion of Rental House Flooring Repair
   D. Update on Tractor Maintenance
   E. Other

5. COMMITTEE REPORTS
   A. Firewise
   B. Heywood Park
   C. Golf Course

6. NEW BUSINESS
   A. Discuss and Take Action on Proposed Water and Sewer Rate Increase
   B. Discuss Dog Concerns
   C. Other
7. ADJOURN

University Park Improvement District

University Park Golf Course Club House

General Board Meeting

January 7,2014

Due to the extreme cold weather the meeting was held at the Don and Susan Turner residence. The Board wishes to thank Don and Susan for their offer and hospitality.
The meeting was called to order at 7:00 P.M..
Board Members present were:
Bob Vathauer, President
Michaela Closson, Treasurer
Curt Friedrich, Secretary
Others Present: Don and Susan Turner, Lauren Lang, Laura Soash and Leon Hobson.

The minutes of the previous meeting were presented. Leon noted that the cost to install the fire hydrants was $3800.00 per hydrant, not $3800.00 for the two as was listed. There was a motion by Michaela and second by Curt to approve the minutes with the correction noted. Motion carried.

Treasurers Report:
Bills to be paid were:

B and L Trash Service	$50.75
Westar	72.58
Richard Soash (postage)	92.00
Total Bills>>	$215.33

There was a motion by Bob and Second by Curt to pay the bills. Motion carried.

Income reported was:
Carl Saunders (Rent) 700.00
The Cap. Fed. Balance is $1,402.96. The County Fund balance is $3,465.52.

Old Business:
Update on Sewer Repairs:
Leon reported that BG Consultants is in the process of evaluating the information from the inspection done by A-1. BG will be making recommendations for repair or replacement of the sewer mains and lift stations. They will also develop a system wide Engineering Opinion of Project Costs. A public meeting will be held to present these findings and recommendations. Leon hopes to be able to hold this meeting in February. There was discussion about the clearing of the sewer easements of trees and brush. Leon stated he feels it would be best to have this done by a contractor and put into the overall project under the general contractor.

Update on Traffic Study:
There was discussion about the recently completed traffic study. It was the consensus

of the Board that since the average speed recorded was very close to the posted speed limit of 30 MPH no reduction of the speed limit would be requested. Leon stated that the County plans to purchase some digital speed monitors that display the speed of an approaching vehicle and that the County could schedule to place one of these in University Park. Curt will also send the traffic study results to the Riley County Police Department and request increased patrol.

Update on Disc Golf in Heywood Park:
As no information had been received from Cory Day this was tabled.

Update on Light at Boat Ramp Area:
Curt reported that he had received information from Rein Hermann that the persons requesting this will access the situation in the spring and make a recommendation at that time.

Other: Curt reported that Todd Nicholson has a magnet available to use in cleaning up nails and other metal items from the burn pile area. It is planned to do this in the spring after the ground thaws out.

Committee Reports:
Firewise: Laura and Susan reported that there was a total of 414 man hours reported in 2013 for Firewise credit. A folding display of pictures and other Firewise activities completed in 2013 was also presented.

Heywood Park: There was nothing to report.

Golf Course: There was nothing to report.

New Business:
Approve Meeting and Picnic Dates for 2014:
There was a motion by Curt and second by Michaela to set the monthly board meeting dates as the 2nd. Tuesday of every month and the Summer Picnic dates as the 3rd. Saturday of the months of May, June, July, August and September. Motion carried.

Discuss Options for Projects for 2014:

There was discussion on replacing the flooring in the rental house. Lauren presented some photos showing loose and cracked tile. There was discussion regarding an e-mail received from Richard Seaton regarding information about when the present tile was installed. Michaela will contact Richard for more information before we proceed with replacing any flooring.

There was discussion on repairing the electric service at the flag pole and club house. Michaela had checked into solar lights for the flag. It was decided to not get a solar light. Michaela will check with Travis Schardein on getting the electric service restored to the flag pole/planter box.

There was discussion regarding the repair or replacement of the roof on the flag pole/planter box and the old stone shed at the club house area. Bob stated he felt we could ask for volunteers for these two projects.

Repairs and maintenance of the John Deere tractor was discussed. Don stated he would get with Bob Leazenby and they would change the hydraulic oil and filter and work on the steering and front axle as time and weather allowed. Replacing the John Deere and different financing options to be able to replace it was also discussed.

Bob Vathauer left the meeting at 8:30.

Leon reported that he, Bob Blume (sewer and water operator) and Bob Rogers (Larson Construction) had looked at the water valves in the distribution system and determined that 8 need replaced and 2 need to be moved. If this was done then it would be easier to shut off just part of the system and not the whole system as was necessary when the two fire hydrants were replaced and the whole system was placed on a boil water advisory for 24 hours. Leon stated he would like to do this as funds become available. At the end of 2013 the water fund had a balance of approximately $2000.00 in Capitol Outlay and $14000.00 in Operating Budget. The board agreed that this should be done as funds become available.

Leon also stated that the water district will be enlarged to include the Ron Schwab property in Lakeside Heights.

Leon reported that Manhattan city water rates went up 11% on January 1 2014 and the Riley County Rural Water District would be meeting later in January to determine how much their rates will need to be raised. When this information is known he will discuss with the board how much the rates in University Park will need to be raised.

Leon also reported on the recently completed water tower inspection. Recommendations include recoating/repainting of the interior and exterior of the water tower. This was done in August 2006 at a cost of $28,000.00.

There being no other business to come before the board at this time the meeting was adjourned at 8:50.

Respectfully Submitted,
Curt Friedrich, Secretary

	A	B	C	D	E	F	G	H	I
1	**University Park 2014 Operating Budget**			**Actual**	**Actual**	**Actual**	**Actual**	**Actual**	**Proposed**
2				**Water**	**Water**	**Water**	**Water**	**Water**	**Water**
3	Number	Description		**2009**	**2010**	**2011**	**2012**	**2013**	**2014**
4									
5		Computer Software					$ 175.00	$ -	$ -
6	2010	Postage/Freight/Shipping		469.63	497.47	404.54	384.79	$ 467.35	$ 450.00
7	2080	Printing/Duplicating					13.32	$ -	$ -
8	2210	Machinery Equip Rental		-	341.01	67.64	223.66	$ 50.22	$ 100.00
9	2280	Permits		209.17	30.92	-	-	$ -	$ -
10	2300	Tax Payments		17.80	100.69	15.07	47.28	$ -	$ -
11	2310	Operator		9,312.36	9,207.36	9,698.36	9,469.12	$ 9,582.90	$ 9,800.00
12	2315	Maintenance		1,463.75	582.50	687.50	742.50	$ 1,444.65	$ 1,500.00
13	2585	Misc Refunds/Reimburse		-	-	177.73	-	$ -	$ 200.00
14	2605	Admin		2,975.81	3,096.23	2,505.82	3,168.35	$ 2,686.37	$ 2,800.00
15	2615	Recording Fees		-	12.00	16.00	4.00	$ 16.00	$ 20.00
16	2657	Misc Fees		-	111.00	98.11	170.39	$ 97.43	$ 100.00
17	2690	Sampling		144.00	144.00	-	96.00	$ 144.00	$ 100.00
18	2735	Collection		79.78	-	-	-	$ -	$ -
19	2810	Electrical/ Gas		750.43	770.86	788.15	1,135.60	$ 803.27	$ 1,000.00
20	2895	Acct Pay/Deposit Refund		225.00	225.00	225.00	262.50	$ 225.78	$ 250.00
21	2990	Other Contract Services		15.51	4,235.07	(539.97)	424.14	$ 1,813.95	$ 1,500.00
22	3010	Office Supplies		66.61	89.55	-	22.64	$ 101.92	$ 100.00
23	3110	Chlorine		-	-	-	-	$ -	$ -
24	3130	Water		11,819.70	11,786.75	12,023.62	19,695.38	$ 17,351.68	
25	3140	Parts & Tools < $100		14.52	60.00	129.26	84.82	$ -	$ 50.00
26	3150	Parts & Tools > $100		-	166.30	-	239.99	$ 388.05	$ 250.00
27	3200	Bridge Materials		220.09	-	-	-	$ -	$ -
28	3990	Other Supplies		227.88	227.88	-	-	$ -	$ 100.00
29									
30				28,012.04	31,684.59	26,296.83	36,359.48	**$ 35,173.57**	
31									
32		Less Water Expense		**$16,192**	**$19,898**	**$14,273**	**$16,664**	**$17,822**	
33									
34									
35									

	A	B	C	D	E	F	G	H	I
36									
37									
38				**Actual**	**Actual**	**Actual**	**Actual**	**Actual**	**Proposed**
39				**Sewer**	**Sewer**	**Sewer**	**Sewer**	**Sewer**	**Sewer**
40	Number	Description		**2009**	**2010**	**2011**	**2012**	**2013**	**2014**
41									
42		Pumps						$ 1,915.00	$ -
43		Computer Software					$ 175.00	$ -	$ -
44	2010	Postage/Freight/Shipping		402.23	481.53	344.25	369.90	$ 476.69	$ 500.00
45		Advertising/Legal Pub.						$ 86.04	$ 50.00
46	2080	Printing/Duplicating					13.31	$ -	$ -
47	2210	Machinery Equip Rental		132.00	221.01	67.63	223.66	$ 50.22	$ 50.00
48	2280	Permits		370.00	-	185.00	185.00	$ 185.00	$ 185.00
49	2300	Tax Payments		-	-	-	-	$ -	$ -
50	2310	Operator		14,731.68	14,731.68	14,240.68	14,910.56	$ 18,586.88	$ 18,000.00
51	2315	Maintenance		2,603.75	2,038.60	735.00	2,764.61	$ 3,422.76	$ 3,000.00
52	2585	Misc Refunds/Reimburse		-	-	177.73	-	$ -	$ -
53	2605	Admin		2,913.03	3,096.28	3,083.23	3,168.36	$ 2,686.37	$ 2,800.00
54	2615	Recording Fees		-	12.00	16.00	4.00	$ 16.00	$ 20.00
55	2657	Misc Fees		-		-	15.25	$ -	$ -
56	2690	Sampling		3,081.60	3,504.80	3,366.40	3,953.00	$ 3,432.00	$ 3,600.00
57	2735	Collection		79.77	-	-	-	$ -	$ -
58	2810	Electrical/ Gas		3,416.53	3,589.63	2,849.53	4,364.95	$ 5,110.22	$ 5,300.00
59	2895	Acct Pay/Deposit Refund		225.00	225.00	225.00	262.50	$ 224.22	$ 250.00
60	2990	Other Contract Services		193.00	5,086.44	106.04	424.16	$ 1,355.86	$ 1,000.00
61	3010	Office Supplies		66.61	89.55	-	22.64	$ 101.93	$ 75.00
62		Chemical						$ 1,372.75	$ -
63	3110	Chlorine		1,453.23	2,115.36	1,646.81	1,962.76	$ 74.19	$ 1,750.00
64	3130	Water		-	-	-	-	$ -	$ -
65	3140	Parts & Tools < $100		78.54	122.73	99.59	162.23	$ 268.92	$ 150.00
66	3150	Parts & Tools > $100			1,753.37	360.00	-	$ 258.79	$ 150.00
67	3200	Bridge Materials		220.10	-	-	-	$ -	
68	3990	Other Supplies		-	-	-	-	$ -	
69									
70				29,967.07	37,067.98	27,502.89	32,981.89	**$ 39,623.84**	
71									
72		TOTAL EXPENSES		57,979.11	$ 68,752.57	$ 53,799.72	$ 69,341.37	**$ 74,797.41**	$ 76,200.00
73		WATER & SEWER							
74									
75									

	A	B	C	D	E	F	G	H	I
76						2013			
77	Current Rates			Meters	Months	Yearly Income			
78									
79		Minimum Water	$17.00	107	12	$21,828			
80		Water Rate per 1000 gal.	$4.75			$20,769			
81		Sewer Rate	$31.50	107	12	$40,446			
82		Capital Reserve Fund	$7.50	107	12	$9,630			
83		Administrative Fee	$4.00	107	12	$5,136			
84		Tax Revenue				$9,535			
85									
86			TOTAL REVENUE			$107,344			
87									
88		Yearly Water Usage							
89		Gallons							
90									
91	2010	4,190,000							
92	2011	4,018,771							
93	2012	4,578,000						Increased	
94	2013	4,372,420						Revenue	
95								Needed	
96		Current Rural Water Rate		$4.21	per 1000 gallons	2013 gallons	$18,407.89		
97		Rural Water Rate Increase		$4.76	per 1000 gallons	2012 gallons	$21,791.28		3383.39
98				$4.76	per 1000 gallons	2013 gallons	$20,812.72		2404.83
99									
100	Admin cost	2010	$6,192.51						
101		2011	$5,011.64		Cost per meter				
102		2012	$6,336.71						
103		2013	$5,372.74		$4.18				
104									
105									
106									
107									
108									
109									
110									
111									

Proposal ↑ min. $1.00 to 18.00 210.

↑ fee per 1000 gals. .25 to 5.00

↑ Sewer 1.50 to 33.00

— Admin at 4.00

↑ Capitol Reserve 1.00 to 8.50

	A	B	C	D	E	F	G	H
112	**Income Water**							
113			Monthly		Meters	Yearly	Net Dollars	
114	Current Minimum Charge		$17.00		107	$21,828		
115			$18.00		107	$23,112	$1,284	
116			$19.00		107	$24,396	$2,568	
117			$20.00		107	$25,680	$3,852	
118			$25.00		107	$32,100	$10,272	
119			$30.00		107	$38,520	$16,692	
120			$35.00		107	$44,940	$23,112	
121								
122		Yearly gallons	$ per 1000				Net Dollars	
123		4,578,000	$4.75			$21,746		
124			$5.00			$22,890	$1,099	
125			$5.25			$24,035	$2,243	
126			$5.50			$25,179	$3,388	
127								
128		Proposed Revenue Water				$46,002		
129		Net Dollars						
130								
131	**Income Sewer**		Monthly		Meters	Yearly	% Increase	Net Dollars
132	Current Sewer Charge		$31.50		107	$40,446	105%	$2,066
133			$32.50		107	$41,730	109%	
134			$35.00		107	$44,940	117%	$6,560
135	**Other Income**							
136			Monthly		Meters	Yearly		
137	Current Administration Fee		$4.00		107	$5,136		
138			$4.25		107	$5,457		
139			$4.50		107	$5,778		
140			$5.00		107	$6,420		
141								
142	Current Capital Reserve		$7.50		107	$9,630		
143			$10.00		107	$12,840		
144								
145	Tax Revenue					$9,593		
146								
147		**PROPOSED REVENUE**				$115,301		
148		**EXPENDABLE CASH**				$37,601		

	A	B	C	D	E	F	G	H	I
112	**Income Water**								
113			Monthly		Meters	Yearly	Net Dollars		
114	Current Minimum Charge		$17.00		107	$21,828		1284.00	increase
115			$18.00		107	$23,112	$4,792 ?		
116			$19.00		107	$24,396	$6,076		
117			$20.00		107	$25,680	$7,360		
118			$25.00		107	$32,100	$13,780		
119			$30.00		107	$38,520	$20,200		
120			$35.00		107	$44,940	$26,620		
121									
122		Yearly gallons	$ per 1000				Net Dollars		
123		4,578,000	$4.75			$21,746	$746		
124			$5.00			$22,890	$1,890 ?		
125			$5.25			$24,035	$3,035		
126			$5.50			$25,179	$4,179		
127									
128		Proposed Revenue Water				$46,002			
129		Net Dollars				$3,002			
130									
131	**Income Sewer**		Monthly		Meters	Yearly	Net Dollars		
132	Current Sewer Charge		$31.50		107	$40,446	$3,566		
133			$32.50		107	$41,730	$4,850		
134			$33.00		107	$42,372	$5,492		~~3210.00~~
135			$35.00		107	$44,940	$8,060		
136	**Other Income**								
137			Monthly		Meters	Yearly			
138	Current Administration Fee		$4.00		107	$5,136	($237)		
139			$4.25		107	$5,457			
140			$4.50		107	$5,778			
141			$5.00		107	$6,420			
142									
143	Current Capital Reserve		$7.50		107	$9,630			
144			$8.00		107	$10,272			
145			$8.50		107	$10,914	1284.00		
146			$9.00		107	$11,556			
147			$10.00		107	$12,840			
148									
149	Tax Revenue					$9,593			
150									
151		**PROPOSED REVENUE**				$114,017			
152		**EXPENDABLE CASH**				$37,817			

Examples

Gallons 2,500	Proposed	Current	Gallons 4500	Proposed	Current	Gallons 6000	Proposed	Current
Minimum Water	$18.00	$17.00		$18.00	$17.00		$18.00	$17.00
Water Usage	$12.50	$11.88		$22.50	$21.38		$30.00	$28.50
Sewer Charge	$33.00	$31.50		$33.00	$31.50		$33.00	$31.50
Admin Charge	$4.00	$4.00		$4.00	$4.00		$4.00	$4.00
Capital Reserve	$8.50	$7.50		$8.50	$7.50		$8.50	$7.50
	$76.00	$71.88		$86.00	$81.38		$93.50	$88.50
		$4.13			$4.63			$5.00
		6%			6%			6%

Program Name-GLLT64 University Park Improvmnt
Version Date- 04/03 Year 2014

RILEY COUNTY
Clerk Detail Fund Ledger
From. 2014/01/01 To 2014/01/31

Date. 2/03/14 Page. 1
Time.16.24.04

Refer #	Date	Fnd#	Dpt#	Obj#	Prj#	Payee	Description	Kind	Src	Chk/Wir#	Tran Amount
Fund... 232 University Park Improvmnt								Beginning Fund Balance ==>			3,465.52 ***
Object. 180 Distr - Real Current								Beginning Total ==>			.00 *
DISTRB -00	1/04	232		180			Tax Distribution	2013	R	TD	3,945.65
							Account. 180-000 Ending Total ==>				3,945.65 **
Object. 181 Distr - Real Delq.								Beginning Total ==>			.00 *
DISTRB -00	1/04	232		181			Tax Distribution	2009	R	TD	1.13
DISTRB -00	1/04	232		181			Tax Distribution	2010	R	TD	.56
DISTRB -00	1/04	232		181			Tax Distribution	2011	R	TD	1.14
DISTRB -00	1/04	232		181			Tax Distribution	2012	R	TD	.06
							Account. 181-000 Ending Total ==>				2.89 **
Dept... 232 University Park Improvemn											
Object. 8 Treasurer Checks								Beginning Total ==>			.00 *
011614A-00	1/16	232	232	8		American Pest	University Park Impr Dist	D	CD	53081	91.08-
011614B-00	1/16	232	232	8		B&L Trash	University Park Impr Dist	D	CD	53082	50.75-
011614C-00	1/16	232	232	8		University Park Water &	University Park Impr Dist	D	CD	53083	44.64-
011614D-00	1/16	232	232	8		Richard Soash	University Park Impr Dist	D	CD	53084	92.00-
011614E-00	1/16	232	232	8		Westar	University Park Impr Dist	D	CD	53085	138.66-
							Account. 8-000 Ending Total ==>				417.13-**
Totals for Fund # 232								Ending Fund Balance ==>			6,996.93 ***

Beginning Balance.....	3,465.52
Receipts.....	3,948.54
Disbursements.....	417.13-
Transfers.....	.00
Ending Balance.....	6,996.93

SEATON, MILLER, BELL & SEATON, L.L.P.
Attorneys at Law
410 Humboldt
Manhattan, Kansas 66502
(785) 776-7788
Fax - (785) 776-2149

June 20, 2003

Richard H. Seaton
Ann Burke Miller
Frank T. Bell
Richard H. Seaton, Jr.

Mailing Address
O. Box 816
Manhattan, KS 66505-2816

Hannibal Hays
Economy Construction
1925 Hayes Drive
Manhattan, KS 66502

Re: University Park Rental Property

Dear Hannibal:

This letter will confirm our conversation wherein you, Randy Haug, Bob Leazenby and I inspected the rental house at University Park. There is a problem withthe flooring. Specifically, apparently the staples which were used to tack down the underlayment are not gripping the subfloor for some reason. Your crew laid vinyl tile over that underlayment. The staples are now poking up against the underside of the vinyl tile, causing bumps and very likely some significant premature wearing on those spots.

We have agreed that you will remove the underlayment which you installed, as well as the tiles which were installed and replace the same with new, like materials once the current renter moves out. It is understood by all the parties that the new renter was moving in the 1st of June, 2003 and that there is no date known at this time of her leaving. This agreement is in the form of warranty and replacement on defectively installed material and does not have any expiration date, other than the moving out of the current renter of the University Park rental house. The current renter's name is Meghan Martz.

I have placed a line for your signature and date on this document. If you will please sign and date the same and return it to me, we will provide you with a fully executed copy.

Very truly yours,

Richard H. Seaton, Jr.

RHS/klm

Hannibal Hays

University Park Improvement District
Board Meeting
University Park Club House
March 4, 2014 - 7:00 p.m.
Agenda

1. CALL MEETING TO ORDER

2. APPROVE MINUTES OF PREVIOUS MEETING

3. TREASURER'S REPORT AND PAYMENT OF BILLS

4. OLD BUSINESS
   A. Update on Sewer Repair Proposal
   B. Update on Rental Flooring Replacement
   C. Update on Sales Tax Exemption
   D. Other

5. COMMITTEE REPORTS
   A. Firewise
   B. Heywood Park
   C. Golf Course

6. NEW BUSINESS
   A. Other

7. ADJOURN

University Park Improvement District

University Park Golf Course Club House

General Board Meeting

February 11, 2014

Due to inclement weather the meeting scheduled for February 4, 2014 was postponed until February 11, 2014. Also due to extreme cold temperatures the meeting was held at the Don and Susan Turner residence.

The meeting was called to order at 7:00 P.M.

Board Members present were:
Bob Vathauer, President
Michaela Closson, Treasurer
Curt Friedrich, Secretary
Others Present: Don and Susan Turner, Lauren Lang, Karl Saunders and Toni Haukom.

The minutes of the previous meeting were approved as presented.

Treasurers Report:
Bills to be paid were:

Riley County Public Works	$43.00
Westar	132.17
CTI (tractor repairs)	92.00
Sharp's Short Stop (mower gas and supplies)	183.78
Orscheln Supply (tractor oil and filters)	80.19
Bob Leazenby (reimburse tire repair and supplies	92.76
Susan Turner (reimburse decorations and misc. supplies)	99.05
Total Bills>>	$722.95

There was a motion by Curt and Second by Bob to pay the bills. Motion carried.

Income reported was:

Golf (walking)	$30.00
Golf (family)	180.00
Burn Pile	80.00
Karl Saunders (Rent)	700.00
Total Income>>	$990.00

The Cap. Fed. Balance is $2103.02. The County Fund balance is $6996.93.

Old Business:
Update on Sewer Repairs:
Bob reported that BG Consultants has compiled a report and will present those findings at the public meeting scheduled for February 13 at the Randolph Senior Center.

Update on Flagpole and Clubhouse Light Repair:
Some more checking will be done on this.

Discussion on Rental House Flooring:
Michaela will contact Wardcraft Home Store for quotes.

Update on Tractor Maintenance:
Don reported that he and Bob Leazenby have changed the hydraulic oil and filters in the John Deere. Some repair work to the front axle has also been completed. When the weather warms repairs will be done to the steering, radiator shield and loader bucket.

Other items discussed:
Increased RCPD patrol; County Noxious Weed Dept. planned trimming of right of way on Hi-View Drive and Lakeside Drive; Correspondence with Pat Collins to have new tornado siren installed on a new pole; Replacement of light on water tower, Richard Seaton will do this when weather warms up.

Committee Reports:
Firewise: Susan read a letter from Jason Hartman, Fire Protection Specialist with the Kansas Forest Service.

Heywood Park: Curt reported that Cory Day is looking into the possibilities of a disc golf course in Heywood Park. There will be more to report when the weather warms and more plans can be presented.

Golf Course: Curt reported that Cory Day had stated there are plans to move number 5 tee box to the north so trucks and trailers hauling trees to the bum pile can go around the back side of the fire house and not be driving over the tee box.

New Business:
Discuss and Take Action on Proposed Water and Sewer Rate Increase:
The board discussed information provided by Leon Hobson on water and sewer rate increases. There was a motion by Bob and second by Michaela to recommend to the County the following increases to the monthly water and sewer rates. Increase minimum water fee $1.00 to $18.00, increase fee per 1000 gallons .25 to $5.00, increase sewer rate $1.50 to $33.00 and increase Capitol Reserve fee $1.00 to $8.50. Depending on the amount of water used this will be an increase of approximately $4.00 to $5.00 per month. Motion carried.

Discuss Dog Concerns:
There was discussion on dogs running loose causing concerns for the safety of residents and damage to property. Curt reported that he has talked to the Animal Shelter about this. It is recommended that if anyone is threatened by or has suffered

property damage by someone else's dog to call the Riley County Police Department. RCPD will file a report and contact Animal Control if the dog is to be impounded. Pet owners are reminded to be responsible pet owners and keep your dogs penned, tethered or on a leash at all times.

Other:
There was discussion on Sales Tax exemption status for University Park Improvement District. Curt will do some further checking on this.

Michaela stated she plans to have an Easter Egg hunt at the Club House area again this year for the children of University Park.

Curt stated he will have County Hazardous Waste pick up the used oil barrels at the tractor shed.

There being no other business to come before the board at this time the meeting was adjourned at 9:00.

Respectfully Submitted,
Curt Friedrich, Secretary

RILEY COUNTY
PUBLIC WORKS

6215 Tuttle Creek Blvd.
Manhattan, Kansas 66503
Phone: 785-537-6330
Fax: 785-565-6286

MEMORANDUM:

TO: University Park Landowners

FROM: Leon Hobson

DATE: February 4, 2014

SUBJECT: Sanitary Sewer Infrastructure

On behalf of the Board of County Commissioners sitting as the governing body of the University Park Sewer District, I would like to invite you to attend an informational meeting. At this meeting, we will discuss the current condition of the University Park sanitary sewer lines and lift stations, recommended repairs, and estimated costs.

The sanitary sewer lines are the original clay tile which were installed in the early 1960's. The entire system has reached a point in its life cycle where there are structural defects, root intrusions, and infiltration issues. Left unrepaired the system will continue to deteriorate and future repairs will become more costly.

The District recently hired a contractor to clean and video the majority of the existing sewer lines within the District. BG Consultants took the information provided from this activity and developed a rehabilitation plan for the sewer system. This plan will be presented at the meeting.

The meeting will be held:

Where:	Randolph Senior Citizens Building 107 Front Street
When:	February 13, 2014
Time:	7:00 PM

We hope you will be able to attend

BG Consultants, Inc.
www.bgcons.com
4806 Vue Du Lac Place Manhattan, KS 66503
P : 785 537 7448 F : 785 537 8793

UNIVERSITY PARK SANITARY SEWER EVALUATION

PUBLIC MEETING

February 13, 2014

PRESENTATION OUTLINE

- Introduction
- Inventory of the Collection System
- Level of Service and Performance Status
- Condition Assessment:
  - Collection System
  - Lift Stations
- Rehabilitation Options
- Rehabilitation Recommendations
- Project Funding
- Project Benefits
- Questions

Samuel Johnson, P.E.
BG Consultants, Inc.
785.537.7448 ext. 1119
samuel.johnson@bgcons.com

SEWER DISTRICT IMPROVEMENT

Pursuant to K.S.A. 19-27a01 et seq.

I. Improvement Authorization

A. Petition Signed by 51% of acreage in district

B. Petition states:

1. boundaries of district
2. nature of improvement
3. estimate of cost
4. method of assessment
5. proposed cost apportionment, if any, with other sewer district
6. if improvement project not feasible, all preliminary costs assessed against property of persons signing petition

C. Preliminary survey and plan to determine district boundaries, feasibility of proposed improvement (e.g., costs too much) and approximate cost

D. Public hearing for proposed improvement

1. publish notice 10 days prior to hearing
2. mail landowners notice 14 days prior to hearing

E. County Commission resolution authorizing improvement

F. If prior to letting construction contracts County Commission determines improvement costs will increase more than 10% of estimated costs, County Commission shall conduct a second public hearing to either stop project or approve continuance of project with any necessary changes

II. Methods of Assessment

A. Equally per square foot on all district property

B. Assessed value of lot, with or without value of improvements

C. Combination of A and B

D. Any other reasonable manner which results in imposing substantially equal shares of cost on property similarly benefitted

III. Special Assessment Public Hearing

A. Publish notice 10 days prior to hearing

B. Mail notice 10 days prior to hearing

C. County Commission has final authority to adopt assessment method different from petition

D. Special assessment property lien collected with taxes

The Board of County Commissioners Of Riley County, Kansas

The Regular meeting of the Board of County Commissioners met at the Riley County Plaza East Building February 24, 2014 with the following members present: Robert Boyd, Chair; Ron Wells, Vice Chair; Dave Lewis, Member; and Rich Vargo, County Clerk.

8:30 Pledge of Allegiance

Public Comment, Commission Comments, & Business Meeting

Clancy Holeman, Counselor/Director of Administrative Services; Johnette Shepek, Budget and Finance Officer; Laura Monsanto, KMAN; Cindy Volanti, Human Resource Manager/Deputy Clerk; Becky Brooks, Administrative Assistant II; and Leon Hobson, Public Works Director/County Engineer, attended.

The Board discussed the Wildcat Creek Working Group.

The Board of County Commissioners signed Riley County Personnel Action Forms for the following:

- Jerry Sextro, a new hire, as a High School Trainee, in the Appraiser's Office, at a step 1, at $9.51 per hour.
- Nicole Setter, an Administrative Clerk I, in the Public Works Department, for Separation from County Service, effective February 27, 2014.

The Board of County Commissioners signed a Riley County Position Action Form for an Administrative Clerk I, in the Public Works Department, at a grade H.

Lewis moved to approve a Real Estate Sales Data Search Service Agreement with Gerald Heller for the Appraiser's Office. Wells seconded. Carried 3-0.

Lewis moved to approve a KDOT Authority to Award Contract/Commitment of County Funds for the purchase of qualified asphalt paving and edging device (two Safety Edge Shoes) for County installation to new or existing pavers in the low bid amount of $4,320.00 from Carlson Paving ($432.00 in county funds, 10% participating costs). Wells seconded. Carried 3-0.

Lewis moved to approve the FY14 State Block Grant Supplemental Application for the Community Corrections Department. Wells seconded. Carried 3-0.

9:00 PBC Discussion

Clancy Holeman, Counselor/Director of Administrative Services; Johnette Shepek, Budget and Finance Officer; Laura Monsanto, KMAN; Kristina Jackson, Manhattan Mercury; Monty Wedel, Planning/Special Projects Director; Joan Strickler, League of Women Voters; and Leon Hobson, Public Works Director/County Engineer, attended.

The Board discussed public building commissions.

Lewis moved to approve the minutes of February 20, 2014 as amended. Wells seconded. Carried 3-0.

9:30 Press Conference

Eileen King, Treasurer; Greg McHenry, Appraiser; Gregg Eyestone, County Extension Agent; Laura Monsanto, KMAN; Kristina Jackson, Manhattan Mercury; and Joan Strickler, League of Women Voters, attended.

King said commercial vehicles have until Friday, February 28 to renew their plates. However, because of the processing time required, the Treasurer's Office is requesting anyone with more than 10 vehicles to be put in the commercial system have them in their office by 5:00 p.m., Tuesday, February 25. It is best if

you drop off the information, then they will call you when everything is completed. You don't have to wait.

McHenry said the Riley County Appraiser's Office has completed mailing of the 2014 Real Estate Change of Value Notices (CVNs) for each of the approximately 24,000 real estate parcels in the county. The CVNs, which were mailed February 14th, reflect changes in property values due to our local real estate market. The CVNs provide both the current and previous year's value, a brief explanation of the valuation process, and explanations of the appeal process. The CVNs also include a form that can be sent to the Appraiser's Office for purposes of scheduling an informal appeal.

Eyestone said about 1,200 people attended the Garden Show and fruit programs.

Boyd announced this evening at 7:00 p.m. the Riley County Board of Health will convene the first inaugural Board of Health Public Meeting.

10:10 Clancy Holeman, Counselor/Director of Administrative Services

- **Administrative Work Session**

Johnette Shepek, Budget and Finance Officer; Laura Monsanto, KMAN; Kristina Jackson, Manhattan Mercury; Joan Strickler, League of Women Voters; and Curt Friedrich, attended.

The Board of County Commissioners watched the KAC legislative update video.

Holeman discussed State legislation.

10:30 Leon Hobson, Public Works Director/County Engineer and Sam Johnson, BG Consultants

Clancy Holeman, Counselor/Director of Administrative Services; Johnette Shepek, Budget and Finance Officer; Laura Monsanto, KMAN; Kristina Jackson, Manhattan Mercury; Joan Strickler, League of Women Voters; Craig Cox, Assistant County Counselor; Dan Fischer, USDA; Gary Rosewicz, Assistant County Engineer; Robert Vathauer, University Park Board; Curt Friedrich, University Park Board; Don and Susan Turner, University Park residents; Mike Closson, University Park resident; Richard Seaton, University Park resident; and Lori Muir, Real Estate Specialist, attended.

Johnson presented the University Park sewer renovation project PowerPoint.

Fischer, USDA, stated special assessment collection is allowed to make annual debt payments.

Lewis moved to proceed with the University Park sewer renovation project environment report, engineering report, and funding application. Wells seconded. Carried 3-0.

Hobson said staff recently met to begin the process of developing Riley County's 2014 Asphalt Overlay Project. During past meetings discussions have occurred relating to who should be placing the asphalt, the County or a Contractor.

Hobson said before they can put the overlay project out to bid they will need to know who will be placing the asphalt or the Commission may want to bid the project with both options.

Hobson said the bid can be structured to where there is a bid item for the asphalt being delivered with the County placing the asphalt and another bid item for the entire project being done by a Contractor.

Hobson said the County already pays their employees to perform whatever work is assigned. The County already has the equipment necessary for this type of work with the exception of the rollers. If the County performs the placement of the asphalt, labor and equipment are considered soft costs, which are already budgeted.

Hobson said if a Contractor is hired, Riley County not only pays the costs for a Contractor's labor and equipment (out of pocket costs), they also will be paying our employees (soft costs). These additional costs were not budgeted and will have a negative impact on their budget.

Hobson said to establish what this increase cost will be, they recommend the Commission bid the project both ways and then select the bid with the lowest impact to the Public Works Budget.

The Board discussed asphalt overlays.

Lewis moved the commission bid the project both ways and then select the best bid including all facets and risk. Wells seconded. Carried 3-0.

Lewis moved to adjourn after the Intergovernmental Luncheon. Wells seconded. Carried 3-0.

12:00 Intergovernmental Luncheon

Program Name-GLLT64 University Park Improvmnt
Version Date- 04/03 Year 2014

RILEY COUNTY
Clerk Detail Fund Ledger
From. 2014/02/01 To 2014/02/28

Date. 3/04/14 Page. 1
Time. 8.31.35

Refer #	Date	Fnd#	Dpt#	Obj#	Prj#	Payee	Description	Kind	Src	Chk/Wir#	Tran Amount
Fund... 232 University Park Improvmnt											
							Beginning Fund Balance ==>				6,996.93 ***
Object. 178 Specials Tax - Current											
							Beginning Total ==>				.00 *
13RL077-04	2/19	232		178			Tax Receipts	RL	R	TX	28.38
							Account. 178-000 Ending Total ==>				28.38 **
Object. 180 Distr - Real Current											
							Beginning Total ==>				3,945.65 *
							Account. 180-000 Ending Total ==>				3,945.65 **
Object. 181 Distr - Real Delq.											
							Beginning Total ==>				2.89 *
							Account. 181-000 Ending Total ==>				2.89 **
Dept... 232 University Park Improvemn											
Object. 8 Treasurer Checks											
							Beginning Total ==>				417.13-*
021814A-00	2/18	232	232	8		University Park	University Park Impr Dist	D	CD	53275	43.00-
021814B-00	2/18	232	232	8		CTI	University Park Impr Dist	D	CD	53276	92.74-
021814C-00	2/18	232	232	8		Sharps	University Park Impr Dist	D	CD	53277	183.78-
021814D-00	2/18	232	232	8		Card Services	University Park Impr Dist	D	CD	53278	80.19-
021814E-00	2/18	232	232	8		Robert Leazenby	University Park Impr Dist	D	CD	53279	92.76-
021814F-00	2/18	232	232	8		Susan Turner	University Park Impr Dist	D	CD	53280	99.05-
021814G-00	2/18	232	232	8		Westar	University Park Impr Dist	D	CD	53281	68.03-
							Account. 8-000 Ending Total ==>				1,076.68-**

Totals for Fund # 232

Beginning Balance.....	6,996.93
Receipts.....	28.38
Disbursements.....	659.55-
Transfers.....	.00
Ending Balance.....	6,365.76

Ending Fund Balance ==> 6,365.76 ***

RILEY COUNTY
PUBLIC WORKS

110 Courthouse Plaza
Manhattan, Kansas 66502-0109
Phone: 785-537-6330
Fax: 785-537-6331

MEMORANDUM:

TO: University Park Sewer and Water Customers

FROM: Leon Hobson

DATE: March 4, 2014

SUBJECT: Proposed Increase in Rates

Recently the Rural Water District # 1 raised its water rates to the University Park Water District. This increase is in part due to the increase they received in their water rates from the City of Manhattan. Additionally, the District's fixed cost for both water and sewer continue to increase each year. The District's finances have improved; however, a larger reserve is needed to address day to day repairs of the systems.

Based on the above reasons, the Advisory Board and I are requesting the following rate increases:

	Old Rate	Proposed Rate
Minimum Monthly Water Rate (no water)	$17.00	$18.00
Monthly Water Rate per 1000 gallons	$ 4.75	$ 5.00
Monthly Sewer Rate	$31.50	$33.00
Monthly Water Rate per 1000 gallons (2nd meter)	$ 4.75	$ 5.00

National Development Lots or Lots Outside the District:

Minimum Monthly Water Rate (no water)	$34.00	$36.00
Monthly Water Rate per 1000 gallons	$ 9.50	$10.00
Monthly Sewer Rate	$47.25	$49.50
Monthly Capital Reserve Fund	$ 7.50	$ 8.50

These proposed rates will be presented to the Board of County Commissioners, acting as the Governing Body for the University Park Sewer and Water Districts, on March 10th at 2:30 pm in the Commission room. If the rate increases are approved, they will become effective April 1, 2014.

University Park Improvement District
Board Meeting
University Park Club House
April 1, 2014 - 7:00 p.m.
Agenda

1. CALL MEETING TO ORDER

2. APPROVE MINUTES OF PREVIOUS MEETING

3. TREASURER'S REPORT AND PAYMENT OF BILLS

4. OLD BUSINESS
   A. Discuss Progress of Sewer Repair Proposal
   B. Update on Siren Replacement and Flagpole Electric Service
   C. Update on Clubhouse Light Repair
   D. Update and Discussion of Rental House Flooring Repair
   E. Update on Boat Ramp Light
   F. Update on Fire Hydrant Testing
   G. Update on Sales Tax Exemption
   H. Discuss Plans for Easter Egg Hunt
   I. Other

5. COMMITTEE REPORTS
   A. Firewise
   B. Heywood Park
   C. Golf Course

6. NEW BUSINESS
   A. Change June Picnic Date
   B. Other

7. ADJOURN

University Park Improvement District
University Park Golf Course Club House
General Board Meeting

March 4,2014

Due to the cold weather the meeting was held at the Richard and Laura Soash residence. The Board wishes to thank Richard and Laura for their hospitality.
The meeting was called to order at 7:00 P.M.
Board Members present were:
Bob Vathauer, President
Michaela Closson, Treasurer
Curt Friedrich, Secretary
Others Present: Don and Susan Turner, Toni Haukom, Richard and Laura Soash, Dave Sommers, Dave Chizek, Justin Keister and Cory Day.

The minutes of the previous meeting were approved as presented.

Treasurers Report:
Bills to be paid were:

Westar	$64.43

There was a motion by Bob and Second by Curt to pay the bills. Motion carried.

Income reported was:

Carl Saunders (Rent)	$700.00
Golf	180.00
Burn Pile	10.00
Total Income	890.00

The Cap. Fed. Balance is $2,738.11. The County Fund balance is $6,365.76.

Old Business:
Update on Sewer Repairs:
There was discussion on the progress of the sewer repair project. The proposal by B G Consultants was presented at the public meeting in Randolph on February 13th. On February 24th the proposal was presented to the Riley County Commissioners who approved to proceed with the Environmental Report, Engineering Report and Funding Application. It was the consensus of all that additional grants need to be pursued.

Update on Rental Flooring Replacement:
Michaela is checking on measurements and prices.

Update on Sales Tax Exemption:
Curt reported that Assistant County Counsel Craig Cox is checking on this.

Other:
There was discussion on the planned replacement of the tornado siren and the electrical service to it and the flag pole/planter box. Curt will contact Economy Electric concerning this.

Committee Reports:
Firewise: Laura and Susan reported on a wildfire preparedness project contest sponsored by State Farm Insurance. Their proposal is to enlarge the burn pile area to make it safer when it is burned. If our project is selected we would be awarded $500.00 which would be used for gravel on the burn pile road and maintenance of the John Deere tractor. There was a motion by Bob and second by Curt to submit the proposal as presented. Motion carried.

Heywood Park: Cory reported on possible installation of disc golf in Heywood Park. He stated costs would be approximately $400.00 per basket. He stated that several businesses would sponsor these expenses. He will have more details when the weather warms up and he can get a proposed layoff completed.

Golf Course: Cory reported that the Golf Club plans to move #5 tee box to the north so larger trucks and trailers can go around the back side of the fire house when hauling tree limbs to the burn pile.

New Business:
There was no new business.

There being no other business to come before the board the meeting was adjourned at 8:40.

Respectfully Submitted,
Curt Friedrich, Secretary

UNIVERSITY PARK - FEBRUARY 2014

FUND #230

MONTH	Billing Total	COLLECTIONS Actual Collects	Billing Collects	LH Misc Collects	Activ Fee	Serv Dep	Insuff Checks	Tax Revenue	Total Revenue	Billed Water Usage (Gal.)	EXPENDITURES Expends	Serv Dep Refs	Transfer Out	CAPITAL Transfer In	Transfer Out	Misc Collects	Expenses	Leon's Revenue	Leon's Expenses
January	7,147.31	7,615.61	6,850.61	94.50	0.00	0.00	-91.69	5,241.42	12,094.84	[illegible]	-231.00	0.00	0.00	0.00	0.00	765.00	0.00	8,475.11	-231.00
February	7,048.66	7,973.18	7,163.18	189.00	80.00	150.00	0.00	0.00	7,582.18	[illegible]	-5,043.63	0.00	0.00	0.00	0.00	810.00	0.00	9,202.18	-5,043.63
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14 PD 15																			
TOTALS	14,195.97	15,588.79	14,013.79	283.50	80.00	150.00	-91.69	5,241.42	19,677.02	484,679	-5,274.63	0.00	0.00	0.00	0.00	1,575.00	0.00	17,677.29	-5,274.63

Fund Account Summary

2013 Balance Forward	7,769.11	2013 Bal. Fwd	4,795.00
Billing Collections	14,013.79	Deps Rcd Y-T-D	150.00
LH Misc. Collec.	283.50	Refunds Y-T-D	0.00
Activation Fee	80.00	Adjustment	0.00
Service Deposits	150.00	Ending Balance	$4,945.00
Insufficient Checks	-91.69		
Tax Revenue	5,241.42		
Expenditures	-5,274.63 *		
Service Deposit Refunds	0.00 *		
Transfers Out	0.00		
Ending Balance	$22,171.50	*2014 Expenditures	-5,274.63
		(Expenditures + Service Deposit Refunds)	

Capital Reserve (284)

2013 Bal Fwd	1,903.05
Transfers In	1,575.00
Transfers Out	0.00
Expenditures	0.00
Ending Balance	$3,478.05

Operating Cash Available - Fund 230
$17,226.50

Partial Tax Roll Specials Payment for Account #99000099 Brian Piland 7114 Moundridge Rd. received November 2013 in the amount of $550.37. $550.38 remains due.

Kaylee Gendron 3/12/14
Posted by: Date

Bertha K. Sand 3/26/14
Reconciled by: Date

University Park Improvement District
Board Meeting
University Park Club House
May 6, 2014 - 7:00 p.m.
Agenda

1. CALL MEETING TO ORDER

2. APPROVE MINUTES OF PREVIOUS MEETING

3. TREASURER'S REPORT AND PAYMENT OF BILLS

4. OLD BUSINESS
   A. Update on Sewer Repair Proposal
   B. Discuss May and June Picnic Plans
   C. Update on Boat Dock and Inspection
   D. Other

5. COMMITTEE REPORTS
   A. Firewise
   B. Heywood Park
   C. Golf Course

6. NEW BUSINESS
   A. Discuss Water and Sewer Rates for Outside University Park
   B. Discuss Options for U.P. Garage Sales
   C. Discuss Care of Flower Planter Boxes
   D. Other

7. ADJOURN

University Park Improvement District

University Park Golf Course Club House

General Board Meeting

April 1,2014

The meeting was called to order at 7:00 P.M.
Board Members present were:
Bob Vathauer, President
Michaela Closson, Treasurer
Curt Friedrich, Secretary
Others Present: Don and Susan Turner, Toni Haukom, Laura Soash, Dave Chizek, Cory Day, Sandra Graham and Leon Hobson.

The minutes of the previous meeting were approved as presented.

Treasurers Report:
Bills to be paid were:

Westar	$39.63
B and L Trash	36.25
Don Turner (reimburse for tools and supplies)	45.27
Michaela Closson (reimburse for refrigerator for rental)	515.12
Total Bills	636.27

There was a motion by Bob and Second by Curt to pay the bills. Motion carried.

Income reported was:

Carl Saunders (Rent)	$700.00
Golf	375.00
Walking	30.00
Burn Pile	60.00
Total Income	1165.00

The Cap. Fed. Balance is $2,738.11. The County Fund balance is $6,506.65.

Old Business:
Update on Sewer Repairs:
Leon reported that in the process of going over the legal description of the sewer district it was discovered by County legal counsel that in University Park addition #3 there is 5 areas designated as private parks. University Park Improvement District is the owner of these private parks and as such would be accessed costs for improvements to the sewer system. This would cause a financial burden on the Improvement District that would have to be passed on to University Park property owners. These areas are not platted as developed lots and some have no legal access. There was a motion by Curt and second by Bob to recommend to the County Commission to have these private parks removed from the boundaries of both the water and sewer benefit districts. Motion carried.

Leon also reported that the environmental report for the sewer project was being compiled by the Kansas Rural Water District at no cost.

There was further discussion about the bidding process of the project. It was the consensus of the Board that since BG Consultants has been involved in the preliminary work of the project that it would be beneficial to the progress of the project to retain BG Consultants as the project engineer and that this recommendation be made to the County Commissioners.

Update on Tornado Siren Replacement:
Curt reported that he and Michaela had meet with Pat Collins and representatives from Westar and Blue Valley Public Safety. The new siren will be placed just to the north of the planter box/ flag pole. This will allow for electric service to be reinstalled to the planter box and flag pole. The electric service to the old siren will be removed once the new one is installed.

Update on Clubhouse Light Repairs:
Curt reported that he and Don Turner had done some checking into the outside lights at the clubhouse that do not work. They will check into this more as time and weather permits. It was the consensus of all in attendance to remove the old yard lights as it would be cost prohibitive to repair them.

Update on Light at Boat Ramp Area:
Curt stated he had talked to Rein Herrman about this and nothing had been decided on this at this time.

Update on Rental House Flooring:
There was nothing to report at this time.

Update on Fire Hydrant Testing:
As the weather warms up and the volunteer fireman can schedule this into there training time the 11 remaining hydrants to be flow tested will be completed.

Update on Sales Tax Exemption:
Curt reported that we have been approved for exemption from sales tax on purchases made by the Improvement District. Copies of the Exemption Certificate will be given to those we do business with.

Update on Easter Egg Hunt:
Michaela reported that the Easter egg hunt will be April 12th. at 11:00 at the Clubhouse area.

Committee Reports:
Firewise: Laura and Susan reported that we have been awarded a grant in the amount of $500.00 from the National Fire Protection Agency and State Farm Insurance. A big thank you to everyone who voted for our project. A work day is planned for April 12th to

enlarge the buffer area at the burn pile.

Heywood Park: Cory reported that he and some fellow disc golf enthusiasts set some disc golf baskets up in Heywood Park to see how a course might be laid out. He would like to get a map of the area to better lay a proposed course out. Leon stated he could assist him in getting a map.

Golf Course: Plans are to move #5 tee box to the north when time permits for a work day.

New Business:
Change June Picnic Date:
There was discussion on changing the date for the June picnic. This will be discussed further at the May meeting.

Other:
Michaela reported that the Corps of Engineers plans to do a dock inspection on May 26th.

Bob stated that property owners need to keep the road ditches cleared of trash, brush and trees. It was decided to put a reminder about this in the newsletter.

There being no other business to come before the board at this time the meeting was adjourned at 8:30.

Respectfully Submitted,
Curt Friedrich, Secretary

CURVE DATA					
Curve No.	Δ	D	R	L	T
1	35°36'35"	20°00'	286.48	178.71	91.43
2	18°30'	20°00'	286.48	92.50	46.66
3	38°50'	20°00'	286.48	194.17	100.98
4	11°35'5"	20°00'	286.48	56.10	28.14
5	97°27'	30°00'	190.99	326.83	217.62
6	21°24'	30°00'	286.48	107.04	54.15
7	15°30'	25°00'	229.18	62.00	31.19
8	64°19'	15°00'	190.99	214.40	120.09

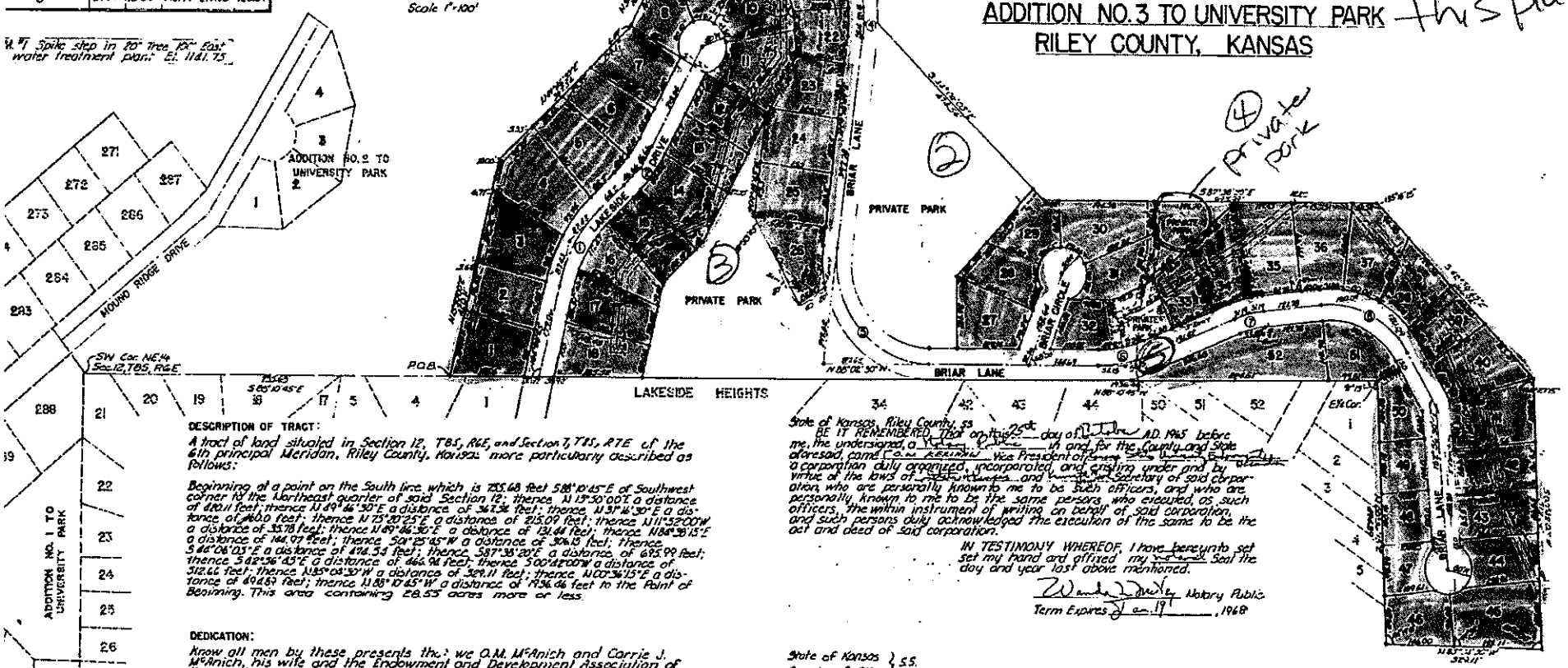
U. M. Spike step in 20" tree 10" East water treatment plant. El. 1161.75

Scale 1" = 100'

APPROVED BY:
County Planning Board: Oct 28 1965
Board of County Commissioners: Oct 28 1965
County Engineer:
County Attorney:

ADDITION NO. 3 TO UNIVERSITY PARK
RILEY COUNTY, KANSAS

5 private parks on this plat



DESCRIPTION OF TRACT:

A tract of land situated in Section 12, T8S, R6E, and Section 7, T8S, R7E of the 6th principal Meridian, Riley County, Kansas more particularly described as follows:

Beginning at a point on the South line which is 755.68 feet S88°10'45"E of Southwest corner to the Northeast quarter of said Section 12; thence N19°30'00"E a distance of 480.11 feet; thence N49°46'30"E a distance of 367.36 feet; thence N37°16'30"E a distance of 486.0 feet; thence N75°20'25"E a distance of 215.09 feet; thence N11°52'00"W a distance of 35.78 feet; thence N89°46'30"E a distance of 131.44 feet; thence N88°38'15"E a distance of 164.97 feet; thence S41°25'45"W a distance of 307.15 feet; thence S44°06'03"E a distance of 476.53 feet; thence S87°38'20"E a distance of 695.99 feet; thence S42°56'45"E a distance of 466.94 feet; thence S00°42'00"W a distance of 512.66 feet; thence N35°08'30"W a distance of 329.11 feet; thence N00°36'15"E a distance of 494.83 feet; thence N88°10'45"W a distance of 1936.46 feet to the Point of Beginning. This area containing 28.55 acres more or less.

DEDICATION:

Know all men by these presents that we O. M. McAnich and Carrie J. McAnich, his wife and the Endowment and Development Association of Kansas State University of Agriculture and Applied Science have caused the land described in DESCRIPTION OF TRACT to be platted into lots, blocks, and streets as show on this plat to be known as ADDITION NO. 3 TO UNIVERSITY PARK in the County of Riley, State of Kansas. Easements are hereby granted as indicated on the plat for the construction and maintenance of all public utilities. The streets are hereby dedicated to and for the use of the public.

In testimony where of we have hereunto set our hands this 25 day of October 1965.

Vice President Kansas State University Endowment Association — Secretary, Kansas State University Endowment Association

O. M. McAnich — Carrie J. McAnich

State of Kansas, Riley County, ss
BE IT REMEMBERED, That on this 25th day of October A.D. 1965 before me, the undersigned, a Notary Public in and for the County and State aforesaid, came C. M. Kerlikowske Vice President of Kansas State University Endowment Association a corporation duly organized, incorporated, and existing under and by virtue of the laws of the State of Kansas and Secretary of said corporation, who are personally known to me to be such officers, and who are personally known to me to be the same persons who executed, as such officers, the within instrument of writing on behalf of said corporation, and such persons duly acknowledged the execution of the same to be the act and deed of said corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Notarial Seal the day and year last above mentioned.

Wanda L. McVey Notary Public
Term Expires Jan 19, 1968

State of Kansas } S.S.
County of Riley }

I, Wanda L. McVey a Notary Public in and for said county, in the state aforesaid, do hereby certify that O. M. McAnich personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such owners, appeared before me this day in person and acknowledged the execution and delivery of this plat as a free and voluntary act for the uses and purposes herein set forth.

Given under my hand and Notarial Seal this 25th day of October A.D. 1965

My Commission expires Jan 19, 1968.

Wanda L. McVey Notary Public

State of Kansas } S.S.
County of Riley }

We hereby certify to the best of our knowledge this is a true plat.

SCHWAB, EATON, and ASSOCIATES
CIVIL ENGINEERS
by L. R. Duvall
L. R. Duvall

D-21.

Program Name-GLLT64 University Park Improvmnt
Version Date- 04/03 Year 2014

RILEY COUNTY
Clerk Detail Fund Ledger
From. 2014/04/01 To 2014/04/30

Date. 5/02/14 Page. 1
Time. 9.44.26

Refer #	Date	Fnd#	Dpt#	Obj#	Prj#	Payee	Description	Kind	Src	Chk/Wir#	Tran Amount
Fund... 232 University Park Improvmnt								Beginning Fund Balance ==>			6,506.65 ***
Object. 178 Specials Tax - Current								Beginning Total ==>			178.38 *
13RL077-04	4/11	232		178			Tax Receipts	RL	R	TX	150.00
							Account. 178-000 Ending Total ==>				328.38 **
Object. 180 Distr - Real Current								Beginning Total ==>			4,049.08 *
							Account. 180-000 Ending Total ==>				4,049.08 **
Object. 181 Distr - Real Delq.								Beginning Total ==>			3.36 *
							Account. 181-000 Ending Total ==>				3.36 **
Dept... 232 University Park Improvemn											
Object. 8 Treasurer Checks								Beginning Total ==>			1,189.69-*
041414A-00	4/14	232	232	8		Michaela Closson	University Park Impr Dist	D	CD	53671	515.12-
041414B-00	4/14	232	232	8		Susan Turner	University Park Impr Dist	D	CD	53672	45.27-
041414C-00	4/14	232	232	8		B&L Trash	University Park Impr Dist	D	CD	53673	36.25-
041414D-00	4/14	232	232	8		University Park	University Park Impr Dist	D	CD	53674	45.70-
041414E-00	4/14	232	232	8		Westar Energy	University Park Impr Dist	D	CD	53675	40.41-
041414F-00	4/14	232	232	8		Riley Countian	University Park Impr Dist	D	CD	53676	35.00-
							Account. 8-000 Ending Total ==>				1,907.44-**
Object. 602 Miscellaneous Collection								Beginning Total ==>			.00 *
47196-00	4/14	232	232	602			Golf/Burn	R	MS		800.00
47196-01	4/14	232	232	602			Golf/Burn	R	MS		73.00
							Account. 602-000 Ending Total ==>				873.00 **

Totals for Fund # 232 — Ending Fund Balance ==> 6,811.90 ***

Beginning Balance.....	6,506.65
Receipts.....	1,023.00
Disbursements.....	717.75-
Transfers.....	.00
Ending Balance.....	6,811.90

Program Name-GLLT64 Univ Park W&S Cap Reserve
Version Date- 04/03 Year 2014

RILEY COUNTY
Clerk Detail Fund Ledger
From. 2014/04/01 To 2014/04/30

Date. 5/02/14 Page. 1
Time. 9.44.29

Refer #	Date	Fnd#	Dpt#	Obj#	Pri#	Payee	Description	Kind	Src	Chk/Wir#	Tran Amount
Fund... 284 Univ Park W&S Cap Reserve										Beginning Fund Balance ==>	6,773.05 ***
Dept... 284 Univ Park W&S Cap Reserve											
Object. 602 Miscellaneous Collection										Beginning Total ==>	4,870.00 *
76621-01	4/07	284	284	602			University Park-Cap Rsrv	R	MS		7.50
76857-01	4/08	284	284	602			University Park-Cap Rsrv	R	MS		76.50
PW067-01	4/10	284	284	602			University Park-Cap Rsrv	R	MS		8.50
PW068-02	4/11	284	284	602			University Park-Cap Rsrv	R	MS		8.50
76864-01	4/11	284	284	602			University Park-Cap Rsrv	R	MS		59.50
76629-01	4/14	284	284	602			University Park-Cap Rsrv	R	MS		8.50
76630-01	4/15	284	284	602			University Park-Cap Rsrv	R	MS		8.50
PW071-01	4/16	284	284	602			University Park-Cap Rsrv	R	MS		8.50
76871-01	4/16	284	284	602			University Park-Cap Rsrv	R	MS		76.50
PW072-01	4/17	284	284	602			University Park-Cap Rsrv	R	MS		8.50
76632-01	4/17	284	284	602			University Park-Cap Rsrv	R	MS		8.50
PW073-03	4/18	284	284	602			University Park-Cap Rsrv	R	MS		8.50
DD073-06	4/18	284	284	602			University Park-Cap Rsrv	R	MS		314.50
76875-01	4/18	284	284	602			University Park-Cap Rsrv	R	MS		178.50
PW077-01	4/24	284	284	602			University Park-Cap Rsrv	R	MS		8.50
PW078-03	4/25	284	284	602			University Park-Cap Rsrv	R	MS		8.50
76887-01	4/25	284	284	602			University Park-Cap Rsrv	R	MS		17.00
76640-01	4/28	284	284	602			University Park-Cap Rsrv	R	MS		8.50
PW080-01	4/29	284	284	602			University Park-Cap Rsrv	R	MS		8.50
76891-01	4/30	284	284	602			University Park-Cap Rsrv	R	MS		17.00
										Account. 602-000 Ending Total ==>	5,719.00 **
Object. 3140 Parts & Tools < $100										Beginning Total ==>	.00 *
Project 196 Univ Park Water											
C901821-00	4/18	284	284	3140	196	HD Supply Waterworks LTD	meters	E	AP	901821	216.00-
										Account. 3140-196 Ending Total ==>	216.00-**
Object. 5920 Prior Year Expenses										Beginning Total ==>	12,300.00-*
Project 196 Univ Park Water											
										Account. 5920-196 Ending Total ==>	12,300.00-**
										Ending Fund Balance ==>	7,406.05 ***

Totals for Fund # 284

Beginning Balance.....	6,773.05
Receipts.....	849.00
Disbursements.....	216.00-
Transfers.....	.00
Ending Balance.....	7,406.05

University Park Improvement District
Board Meeting
University Park Club House
June 3, 2014 - 7:00 p.m.
Agenda

1. CALL MEETING TO ORDER

2. APPROVE MINUTES OF PREVIOUS MEETING

3. TREASURER'S REPORT AND PAYMENT OF BILLS

4. OLD BUSINESS
   A. Update on Sewer Project Proposal
   B. Update on Boat Dock Inspection
   C. Update on U.P. Garage Sales
   D. Other

5. COMMITTEE REPORTS
   A. Firewise
   B. Heywood Park
   C. Golf Course

6. NEW BUSINESS
   A. Discuss and Take Action on Part-time Summer Mowing Help
   B. Other

7. ADJOURN

University Park Improvement District
University Park Golf Course Club House
General Board Meeting

May 6,2014

The meeting was called to order at 7:00 P.M.
Board Members present were:
Bob Vathauer, President
Michaela Closson, Treasurer
Curt Friedrich, Secretary
Others Present: Don Turner, Toni Haukom, Laura Soash, Dave Chizek, Karl Saunders, Lauren Lang, Drew and Michelle Taylor, Tom and Pansy Hoover, and Leon Hobson.

As Leon Hobson had another meeting to attend the agenda was adjusted to allow all business needing Leon's input to be presented first.
Under old business Leon reported that the petition letter for expanding the U.P. Water District and enlarging of the Lakeside Heights Sewer District to the Ron Schwab property in Lakeside Heights had been mailed.

Leon reported that for the U.P. sewer project they are working on securing a search grant for the Environmental Report. He also stated that the petition letter has been drafted and should be mailed out within the next week.

Leon also reported that the replacement of some of the forced mains has been added to the project for an estimated additional $30,000.00 bringing the total project cost to an estimated $4.3 million. He also stated that County Sanitarian Steve DeHart has issued an emergency order due to the condition of the sewer system and will be sending this to KDHE. It is hoped that the amount of the USDA grant will be increased because of this emergency order.

Under new business the water rates for outside of the University Park Water District were discussed. Leon stated that currently the rate is set at 2 times the in district rate for both the monthly water usage and the minimum fee. All other fees are the same as in district. The minimum fee was added to the rate for both in district and out of district customers in 2009. Tom and Pansy Hoover, who are the only active out of district customers presented some information on how the addition of the minimum fee has effected their monthly water bill. Leon stated there are several options which can be taken. They are (1) keep the rate the same; (2) lower the rate; (3) bring the Hoover property into the water district or (4) create a fixed rate. After some discussion there was a motion by Bob and second by Curt to recommend to the County Commission to change the minimum fee to the same as in district and leave the monthly water usage rate at 2 times the in district rate. Motion carried.

Curt reported to Leon that a manhole lid was discovered missing on one of the

manholes, the Lakeview lift station alarm had been sounding quite a bit recently and that Richard Seaton had replaced the lights on the water tower. Michaela stated that the water pressure at her house was very low recently, others also stated that there water pressure was low. Leon stated he will check on all of these items.

There was some questions asked of Leon about the speed monitor that had been placed on Hi-View Drive. Leon stated that the County recently purchased two of these and are placing them around the county to collect data on traffic speed and count. The information will be used to determine if speed limits need to be changed or other traffic control measures need to be implemented. He stated that the speed monitor will soon be placed on Redbud Drive. Those present recommended that it be placed between Rimrock and Canyon Circle.

Leon and Tom and Pansy left the meeting at 7:40.

The minutes of the previous meeting were approved as presented.

Treasurers Report:
Bills to be paid were:

Westar	$53.06
Riley County Public Works	46.45
Schardein Electric (install electric service to flag pole)	905.00
Richard Seaton (2 LED bulbs)	21.62
Total Bills:	1026.13

There was a motion by Bob and second by Curt to pay the bills. Motion carried.

Income reported was:

Carl Saunders (Rent)	$700.00
Golf	205.00
Burn Pile	50.00
Grant from National Fire Protection/State Farm	500.00
Total Income	1455.00

The Cap. Fed. Balance is $4,488.38. The County Fund balance is $6,811.90.

Old Business:
Discuss May and June Picnic Plans:
The May picnic will be May 17th. The June picnic will be changed to June 14th instead of the 21st.

Update on Boat Dock Inspection:
The Corps will inspect the dock on May 27th.

Other: Curt reported that he had left a copy of the sales tax exemption certificate at Orscheln's and that they would like a list of authorized people to make purchases.

Committee Reports:
Firewise: Laura reported that the grant had been received. There was discussion on options for grading the burn pile road. Curt will contact the Sherman Township Board regarding this.

Heywood Park: There was nothing to report.

Golf Course: There was nothing to report.

New Business:
Discuss options for U.P. Garage Sales:
Curt reported he had heard back from 4 families who were interested in having a garage sale. After discussion there was a motion by Curt and second by Bob that University Park would pay for an advertisement in the Riley Countian if someone will volunteer to coordinate a community garage sale. Motion carried.

Discuss Care of Flower Planter Boxes:
Curt reported that some local Girl Scouts and Leader Rebecca Lemonds will be watering and caring for the flower boxes as a community service project.

Other:
Bob reported that Mike Waggoner donated the labor and Diamond Roofing donated all materials for the new roof on the flag pole planter box. These donations are greatly appreciated.

Thank you's also go to Jack and Bev for planting the flowers in the planter box, Sandra Graham for donating a new flag, Richard Seaton for installing the lights on the water tower and Michaela Closson for organizing the Easter Egg Hunt.

There was discussion on who would be mowing the lots and golf course since Bob Leazenby will be unable to do this due to recent back surgery.

There being no other business to come before the board the meeting was adjourned at 8:40.

Respectfully Submitted,
Curt Friedrich, Secretary

Program Name-GLLT64 University Park Improvmnt
Version Date- 04/03 Year 2014

RILEY COUNTY
Clerk Detail Fund Ledger
From. 2014/05/01 To 2014/05/31

Date. 6/02/14 Page. 1
Time.14.29.18

Refer #	Date	Fnd#	Dpt#	Obj#	Prj#	Payee	Description	Kind	Src	Chk/Wir#	Tran Amount
Fund... 232 University Park Improvmnt								Beginning Fund Balance ==>			6,811.90 ***
Object. 178 Specials Tax - Current								Beginning Total ==>			328.38 *
13RL077-04	5/06	232		178			Tax Receipts	RL	R	TX	150.00
							Account. 178-000 Ending Total ==>				478.38 **
Object. 180 Distr - Real Current								Beginning Total ==>			4,049.08 *
DISTRB -00	5/24	232		180			Tax Distribution 2013	R		TD	2,878.85
							Account. 180-000 Ending Total ==>				6,927.93 **
Object. 181 Distr - Real Delq.								Beginning Total ==>			3.36 *
DISTRB -00	5/24	232		181			Tax Distribution 2008	R		TD	49.06
DISTRB -00	5/24	232		181			Tax Distribution 2009	R		TD	39.74
DISTRB -00	5/24	232		181			Tax Distribution 2010	R		TD	19.65
DISTRB -00	5/24	232		181			Tax Distribution 2011	R		TD	1.20
DISTRB -00	5/24	232		181			Tax Distribution 2012	R		TD	1.83
							Account. 181-000 Ending Total ==>				114.84 **
Dept... 232 University Park Improvemn											
Object. 8 Treasurer Checks								Beginning Total ==>			1,907.44-*
051414A-00	5/14	232	232	8		Schardein Electric	University Park Impr Dist	D		CD 53878	905.00-
051414B-00	5/14	232	232	8		Richard Seaton	University Park Impr Dist	D		CD 53879	21.62-
051414C-00	5/14	232	232	8		Westar	University Park Impr Dist	D		CD 53880	53.06-
051414D-00	5/14	232	232	8		University Park Water	University Park Impr Dist	D		CD 53881	416.45-
051614A-00	5/16	232	232	8		University Park Water	University Park Impr Dist	D		CD 53902	46.45-
051414D-00	5/16	232	232	8		University Park WaterVOID	University Park Impr VOID	D		VO 53881	416.45
							Account. 8-000 Ending Total ==>				2,933.57-**
Object. 602 Miscellaneous Collection								Beginning Total ==>			873.00 *
47197-00	5/14	232	232	602			Rent	R		MS	350.00
47197-01	5/14	232	232	602			Golf/Burn	R		MS	475.00
47197-02	5/14	232	232	602			Grant Money	R		MS	500.00
							Account. 602-000 Ending Total ==>				2,198.00 **

Totals for Fund # 232 Ending Fund Balance ==> 10,251.10 ***

Beginning Balance.....	6,811.90
Receipts.....	4,465.33
Disbursements.....	1,026.13-

University Park Improvement District
Board Meeting
University Park Club House
July 1, 2014 - 7:00 p.m.
Agenda

1. CALL MEETING TO ORDER

2. APPROVE MINUTES OF PREVIOUS MEETING

3. TREASURER'S REPORT AND PAYMENT OF BILLS

4. OLD BUSINESS
   A. Update on Sewer Repair Proposal
   B. Discussion on Water and Sewer Expansion in Lakeside Heights
   C. Discuss July Picnic Plans
   D. Update on Installing Handrail at Boat Dock
   E. Update on Fire Hydrant Testing
   F. Other

5. COMMITTEE REPORTS
   A. Firewise
   B. Heywood Park
   C. Golf Course

6. NEW BUSINESS
   A. Discussion and Possible Action to Request Traffic Study to Lower Speed Limit in University Park
   B. Other

7. ADJOURN

University Park Improvement District

University Park Golf Course Club House

General Board Meeting

June 3,2014

The meeting was called to order at 7:00 P.M.
Board Members present were:
Bob Vathauer, President
Michaela Closson, Treasurer
Curt Friedrich, Secretary
Others Present: Don and Susan Turner, Toni Haukom, Laura Soash, Dave Chizek, Sandra Graham, Robert Krause, Phillip Hebert, Michael Schindler, Matthew Schlinder, Lauren Lang, Karl Saunders, Bill McReynolds and Robert Boyd.

The minutes of the previous meeting were approved as presented.

Treasurers Report:
Bills to be paid were:

Westar	$85.64
Bev Valentine (reimburse for flowers)	72.86
Curt Friedrich (reimburse for keys)	9.68
Total Bills	168.18

There was a motion by Curt and Second by Bob to pay the bills. Motion carried.

Income reported was:

Carl Saunders (Rent)	$700.00
Golf	459.00
Walking	90.00
Burn Pile	20.00
Mowing	525.00
Total Income	1794.00

The Cap. Fed. Balance is $4,488.38. The County Fund balance is $10,251.10.

Old Business:
Update on Sewer Project Proposal:
There was discussion on the project proposal. The deadline for returning the petition is June 13. Robert Krause stated that he would be filling in for Bob Blume the first week of July to do the daily checks. He also stated that there are a lot of disposable type wipes/rags coming into the system. He stated that these clog up the bar screen and have to be removed on a daily basis. It was mentioned that Leon had a picture of these clogging the screen. Curt will contact Leon to see if this picture along with a statement as to why these should not be disposed of in the sewer system can be placed in the monthly bills.

Update on Boat Dock Inspection:
Michaela reported that we passed the inspection. Don asked if a handrail could be added to the dock. Michaela will check with the Corps to see if a handrail would be allowed and what the requirements would be.

Update on U.P. Garage Sales:
Curt reported that no one has volunteered to coordinate a community garage sale.

Committee Reports:
Firewise: Laura reported that Jason Hartman from Kansas Forest Service and University Park Battalion Fire Chief Brian McNulty will be at the July picnic to give a presentation on fire safety and prevention.

Heywood Park: It was noted that the park had recently been mowed.

Golf Course: Nothing to report

New Business:
Discuss and Take Action on Summer Mowing Help:
Bob Leazenby recently had back surgery and will not be available to do the mowing this summer. The U.P. board would like to thank Bob for his many years of dedicated service of keeping the golf course, Heywood Park and the vacant lots mowed and looking great. The Board also wishes Bob a speedy and complete recovery.

Michael Schlinder and Bill McReynolds have communicated with the board that they are interested in being hired to do the mowing. There was a motion by Curt and second by Bob to hire Michael Schlinder to mow the fairways and Bill McReynolds to mow the vacant lots and Heywood Park both at the hourly rate of $10.00 per hour per person. Motion carried.

It was noted that the June Picnic date has been changed to June 14.

It was noted that the Sherman Township board will meet June 18 at 7 P.M. at the U.P. clubhouse/picnic shelter .

There being no other business to come before the Board at this time the meeting was adjourned at 8:25.

Respectfully Submitted,

Curt Friedrich
UPID Sec.

RILEY COUNTY
PUBLIC WORKS

6215 Tuttle Creek Blvd
Manhattan, Kansas 66503
Phone: 785-537-6330
Fax: 785-537-6331

June 24, 2014

University Park Sewer Benefit District Property Owner

Re: Improvement to Rehabilitate the Main Sanitary Sewer and Disposal System

The Board of Commissioners of Riley County, Kansas, sitting in regular session on the 10th day of July, 2014, as the University Park Sewer District Board, will consider adopting a resolution for the rehabilitation of main sanitary sewer and disposal system as authorized by the issuance of Emergency Order #14-0021 citing the University Park Sewer District Board for an alleged violation of the Riley County Sanitary Code "allowing improper discharge of wastewater" as provided by K.S.A. 19-27a03(a)(2).

At the hearing, the University Park Sewer District Board will receive testimony about the advisability of rehabilitating the main sanitary sewer and disposal system. Any interested individual may present testimony for the Sewer District Board regarding the rehabilitation project. The enclosed "Notice of Public Hearing for the Rehabilitation of the Main Sanitary Sewer and Disposal System of University Park Sewer District" provides the hearing date, time and location. Please read the notice carefully.

If you have any questions, please call Assistant County Counselor Craig Cox, 785-565-6844.

Sincerely,

Leon Hobson

Leon Hobson
Public Works Director/County Engineer

Enclosures

NOTICE OF PUBLIC HEARING FOR THE REHABILITATION OF THE MAIN SANITARY SEWER AND DISPOSAL SYSTEM OF UNIVERSITY PARK SEWER DISTRICT

Notice is hereby given that pursuant to K.S.A. 19-27a03(a)(2), Emergency Order #14-0021 dated May 19, 2014, has been presented to the Board of County Commissioners of Riley County, Kansas, sitting as the University Park Sewer District Board, alleging a violation of the Riley County Sanitary Code as issued by the Riley County Health Specialist citing improper discharge of wastewater. It is the intention of the Sewer District Board to adopt a resolution for the rehabilitation of the main sanitary sewer and disposal system and levy special assessments in the sewer district to pay the cost of the improvements.

A public hearing will be held to determine whether the rehabilitation of the main sanitary sewer and disposal system should be authorized. The hearing will be held in the Riley County Board of Commissioners' meeting room, Courthouse Plaza East Building, 115 N. 4th Street, 1st Floor, Manhattan, Kansas 66502, on July 10, 2014, at 9:00 a.m. Any interested individual may present oral or written testimony before the Sewer District Board regarding the rehabilitation of the main sanitary sewer and disposal system.

Interested individuals may contact Craig Cox, Assistant Riley County Counselor, 115 N. 4th Street, 3rd Floor West, Manhattan, Kansas 66502, by phone at 785-565-6844, or by e-mail at ccox@rileycountyks.gov for further information about the public hearing or the emergency order.

DATED: June 23, 2014.

BOARD OF COUNTY COMMISSIONERS OF RILEY COUNTY, KANSAS

Robert L. Boyd Jr., Chairman

ATTEST:

Rich Vargo, ~~County Clerk~~

COUNTY CLERK (Seal) RILEY COUNTY, KANSAS

RILEY COUNTY
PLANNING & DEVELOPMENT

Monty R. Wedel, AICP
Director
110 Courthouse Plaza
Manhattan, Kansas 66502
Phone: 785-537-6332
Fax: 785-537-6331
E-mail: mwedel@rileycountyks.gov
Website: www.rileycountyks.gov/planning

To the Attention of the County Counselor

Riley County

Request to Prosecute
Emergency Order
Violation #14-0021

Please commence prosecution for the following individual and/or corporation.

Owner: Board of Riley County Commissioners serving as the Governing Body of the University Park Sewer District
Address: 110 Courthouse Plaza
Manhattan, KS 66502

Property Description: Wastewater collection system
Parcel Number: 1111202008001000

Violation: Improper discharges of wastewater to or upon the ground surface, the ground water, or other natural water course.

I, Steven DeHart, Riley County Environmental Health, have investigated this case 14-0021 @ collection system in University Park, Manhattan, KS 66503 and do affirm that the Board of Riley County Commissioners has violated Chapter I, Article 3, Section 1-3.3.1 and 1-3.5.1 (g). of the Riley County Sanitary Code. Notwithstanding any other provisions of this code, such order shall be effective immediately and this order shall be enforceable in Riley County District Court. A complete copy of the Riley County Sanitary Code is available online @ http://www.rileycountyks.gov/.

Corrective Action Required: Establish a time line to perform collection system and sewage pump station infrastructure improvements as outlined in the attached "University Park Sanitary Sewer CCTV Planning Evaluation" authored by project manager, Samuel Johnson, P.E., of BG Consultants, Inc.

Steven DeHart, B.S./R.S./REHS
Environmental Health

Signed: 5/19/2014
Date

Monty R. Wedel
Planning Director

Approved: 5/19/2014
Date

cc: Defendant, the Board of Riley County Commissioners
cc: Craig Cox, Assistant Riley County Counselor

University Park Improvement District
Board Meeting
University Park Club House
August 5, 2014 - 7:00 p.m.
Agenda

1. CALL MEETING TO ORDER

2. BUDGET HEARING FOR 2015 BUDGET

3. APPROVE MINUTES OF PREVIOUS MEETING

4. TREASURER'S REPORT AND PAYMENT OF BILLS

5. OLD BUSINESS
   A. Update on Sewer Project Proposal
   B. Update on Installing Handrail at Boat Dock
   C. Update on Fire Hydrant Testing
   D. Other

6. COMMITTEE REPORTS
   A. Firewise
   B. Heywood Park
   C. Golf Course

7. NEW BUSINESS
   A. Approve Budget for 2015
   B. Discuss Possibility of Selling 3 Lots Owned By UPID
   C. Discuss Holding a Picnic/Hayrack Ride in October

8. ADJOURN

University Park Improvement District

University Park Golf Course Club House

General Board Meeting

July 1, 2014
The meeting was called to order at 7:00 P.M.
Board Members present were:
Bob Vathauer, President
Michaela Closson, Treasurer
Curt Friedrich, Secretary

Others Present: Don and Susan Turner, Toni Haukom, Michael Schindler, Bill McReynolds, Fred Howse, Frank McCoy, Ed Doyle, Stan Gallum and Leon Hobson.
The minutes of the previous meeting were approved with the correction of the spelling of Michael Schindler's last name.

Treasurers Report:
Bills to be paid were:

Westar	$81.52
B and L Trash	50.75
Michael Schindler (mowing)	170.00
Bill McReynolds (mowing)	265.00
Total Bills	526.27

There was a motion by Curt and Second by Bob to pay the bills. Motion carried 3-0.

Income reported was:

Carl Saunders (Rent)	$700.00
Mowing	150.00
Total Income	850.00

The Cap. Fed. Balance is $8,813.40. The County Fund balance is $9,855.34.

Old Business:
Update on Sewer Repair Proposal:
Leon reported that the petition to approve the project did not receive the required 51% of the sewer benefit acreage. Only 28% of the acreage approved the project petition. Leon also reported that Steve DeHart, Riley County Environmental Health Specialist, issued and emergency order on May 19, 2014 stating that the University Park Sewer District was in violation of the County Sanitary Code by allowing improper discharge of wastewater. Based on that emergency order the County Commissioners have the authority to authorize the sewer rehabilitation project. A public hearing will be held to determine if the sewer project should be authorized. The public hearing will be held in the County Commission meeting room, Courthouse Plaza East Building, 115 N. 4th Street, 1st Floor, Manhattan Kansas, on July 10, 2014 at 9:00 a.m.
Leon also stated that the deadline for the USDA grant for the sewer project is July 15, 2014. The County has all the necessary paperwork compiled in anticipation that the

project will proceed.

There was discussion as to the cost of the project and the possibility as to default and nonpayment of taxes. Leon stated there was a 25% default rate factored into the loan repayment figures per USDA guidelines.

There was a motion by Bob and second by Curt to recommend to the County Commissioners to approve a resolution, based on the emergency order issued by Steve DeHart, for the rehabilitation of the University Park Sewer District main sanitary sewer and disposal system and levy special assessments to pay for the cost of the improvements. Motion carried 3-0.

Discussion on Water and Sewer Expansion in Lakeside Heights
Leon reported that the petitions for the Ron Schwab property had been signed and returned and the project approved by the County Commissioners. The University Park Water District will be expanded to include the Schwab property as will the Lakeside Heights Sewer District. All costs associated with this will be levied on the Schwab property with no cost to University Park property owners. It will soon be going to the bid process.

There was discussion as to extending water and sewer to vacant lots in Lakeside Heights as there have been some informal inquiries for this. Leon stated this could be of financial benefit to the water and sewer district from connection fees and monthly service fees. There were concerns by the board and others in attendance as to the types of homes that would be built or placed on these lots if services were provided. University Park has restrictive covenants that must be met as to the size and type of homes built in University Park. The U.P. board would have no control of homes in Lakeside Heights. Leon stated that he believes the U.P. board may be able to have some authority regarding this as a condition of providing water and sewer benefits. He will check into this and report back to the board.

Discuss July Picnic Plans:
There was a motion by Bob and second by Michaela to provide hamburgers and hotdogs for the July picnic on July 19. Motion carried 3-0.

Update on Installing Hand Rail at Boat Dock:
Due to the high lake level the boat dock has been unaccessible.

Update on Fire Hydrant Testing:
Curt reported that Brian McNulty reported by e-mail that there is eight more hydrants to test. They are on Mound Ridge, Briar Lane and Lakeside Drive. The volunteer firemen will be completing these during their monthly training times.

Other:

The John Deere tractor has had some issues with hydraulic oil getting into the engine oil. Bob reported he had talked to Josh Wendland about this and will haul the tractor to his shop for repair.

There was discussion regarding the damaged manhole covers in Heywood Park. Leon reported that some new rings and lids have been ordered. He also stated that Bob Blume will install a post marking the location of the manholes and will spray the vegetation growing around them.

There was discussion regarding the vine growing on the side of the rental house. Michaela stated she would cut and remove the vine and spray the base so it does not grow back.

Committee Reports:
Firewise: Susan reported that Jason Hartman from Kansas Forest Service and University Park Battalion Chief Brian McNulty will be at the July picnic to give a presentation on fire safety and prevention.

Heywood Park: Nothing to report.

Golf Course: Nothing to report

New Business:
Discussion to Request Traffic Study to Lower Speed Limit:
Curt reported that several people attended the Sherman Township board meeting on June 18 to discuss the level of maintenance of the roads and the possibility of lowering the speed limit in University Park from 30 mph to 20 mph. The township board requested that we get a better consensus of U.P. residents regarding lowering the speed limit. Richard Soash sent an e-mail asking if people favored lowering the speed limit. Seventy-three families were e-mailed with 35 of those responding of which 30 were in favor of lowering the speed limit and five were not.
Leon stated that it would be very difficult to get the speed limit lowered and that the informal study that was conducted last year showed that 85% of the traffic count was driving 30 mph or slower. Susan Turner stated that when the digital speed monitor that the County had placed on Redbud was up people would slow down when they approached it but after it was removed people did not slow down. Leon was asked as to the cost of the speed monitor and he stated it was around $1400.00. It was the consensus of the board to check into purchasing a speed monitor and moving it around to various locations in U.P. Stan stated the township would have no objections to this as long as it was placed off of the roadway on the right of way and would not obstruct vision. It was also stated that if people observe commercial vehicles such as trash trucks and delivery vehicles traveling at high speeds to report that to the respective business.
The U.P. board requests everyone to please slow down and if you observe someone driving at a high rate of speed to ask them to please slow down or report them to the Riley County Police.

It was also noted that the intersection of Redbud and Rimrock has a lot of vegetation growth in the right of way that is causing a blind corner and safety issue there. Stan stated the township would work on getting it cleared.

There being no other business to come before the Board at this time the meeting was adjourned at 8:35.

Respectfully Submitted,

Curt Friedrich
UPID Sec.

RILEY COUNTY
PUBLIC WORKS

6215 Tuttle Creek Blvd
Manhattan, Kansas 66503
Phone: 785-537-6330
Fax: 785-537-6331

June 24, 2014

University Park Sewer Benefit District Property Owner

Re: Improvement to Rehabilitate the Main Sanitary Sewer and Disposal System

The Board of Commissioners of Riley County, Kansas, sitting in regular session on the 10th day of July, 2014, as the University Park Sewer District Board, will consider adopting a resolution for the rehabilitation of main sanitary sewer and disposal system as authorized by the issuance of Emergency Order #14-0021 citing the University Park Sewer District Board for an alleged violation of the Riley County Sanitary Code "allowing improper discharge of wastewater" as provided by K.S.A. 19-27a03(a)(2).

At the hearing, the University Park Sewer District Board will receive testimony about the advisability of rehabilitating the main sanitary sewer and disposal system. Any interested individual may present testimony for the Sewer District Board regarding the rehabilitation project. The enclosed "Notice of Public Hearing for the Rehabilitation of the Main Sanitary Sewer and Disposal System of University Park Sewer District" provides the hearing date, time and location. Please read the notice carefully.

If you have any questions, please call Assistant County Counselor Craig Cox, 785-565-6844.

Sincerely,

Leon Hobson

Leon Hobson
Public Works Director/County Engineer

Enclosures

NOTICE OF PUBLIC HEARING FOR THE REHABILITATION OF THE MAIN SANITARY SEWER AND DISPOSAL SYSTEM OF UNIVERSITY PARK SEWER DISTRICT

Notice is hereby given that pursuant to K.S.A. 19-27a03(a)(2), Emergency Order #14-0021 dated May 19, 2014, has been presented to the Board of County Commissioners of Riley County, Kansas, sitting as the University Park Sewer District Board, alleging a violation of the Riley County Sanitary Code as issued by the Riley County Health Specialist citing improper discharge of wastewater. It is the intention of the Sewer District Board to adopt a resolution for the rehabilitation of the main sanitary sewer and disposal system and levy special assessments in the sewer district to pay the cost of the improvements.

A public hearing will be held to determine whether the rehabilitation of the main sanitary sewer and disposal system should be authorized. The hearing will be held in the Riley County Board of Commissioners' meeting room, Courthouse Plaza East Building, 115 N. 4th Street, 1st Floor, Manhattan, Kansas 66502, on July 10, 2014, at 9:00 a.m. Any interested individual may present oral or written testimony before the Sewer District Board regarding the rehabilitation of the main sanitary sewer and disposal system.

Interested individuals may contact Craig Cox, Assistant Riley County Counselor, 115 N. 4th Street, 3rd Floor West, Manhattan, Kansas 66502, by phone at 785-565-6844, or by e-mail at ccox@rileycountyks.gov for further information about the public hearing or the emergency order.

DATED: June 23, 2014.

BOARD OF COUNTY COMMISSIONERS OF RILEY COUNTY, KANSAS

Robert L. Boyd Jr., Chairman

ATTEST:

Rich Vargo, ~~County Clerk~~

COUNTY CLERK (Seal) RILEY COUNTY, KANSAS

UNIVERSITY PARK - JUNE 2014

FUND #230

MONTH	Billing Total	COLLECTIONS Actual Collects	Billing Collects	LH Misc Collects	Activ Fee	Serv Dep	Insuff Checks	Tax Revenue	Total Revenue	Billed Water Usage (Gals)	EXPENDITURES Expenses	Serv Dep Refs	Transfer Out	CAPITAL Transfer In	Transfer Out	Misc Collects	Connect Fees	Expenses	Leon's Revenue	Leon's Expenses
January	7,147.31	7,615.61	6,850.61	94.50	0.00	0.00	-91.69	5,241.42	12,094.84	258,589	231.00	0.00	0.00	0.00	0.00	765.00	0.00	0.00	12,859.84	231.00
February	7,048.66	7,973.18	7,163.18	189.00	80.00	150.00	0.00	0.00	7,582.18	226,090	5,043.63	0.00	0.00	0.00	0.00	810.00	0.00	0.00	8,392.18	5,043.63
March	7,910.43	7,686.96	6,891.96	189.00	80.00	150.00	0.00	688.01	7,998.97	283,650	4,081.60	75.00	0.00	0.00	0.00	795.00	2,500.00	0.00	8,793.97	4,156.60
April	8,146.56	7,887.02	7,038.02	99.00	120.00	225.00	-68.88	0.00	7,413.14	346,297	7,191.82	150.00	0.00	0.00	0.00	849.00	0.00	216.00	8,262.14	7,557.82
May	8,353.31	8,458.00	7,637.50	148.50	0.00	0.00	0.00	3,915.07	11,701.07	387,943	6,028.71	75.00	0.00	0.00	0.00	820.50	0.00	1,390.90	12,521.57	7,494.61
June	8,199.88	8,295.32	7,459.82	198.00	40.00	75.00	0.00	0.00	7,772.82	363,907	6,321.38	0.00	0.00	0.00	0.00	835.50	2,500.00	0.00	8,608.32	6,321.38
July	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
September	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14 PD 15																				
TOTALS	46,806.15	47,916.09	43,041.09	918.00	320.00	600.00	-160.57	9,844.50	54,563.02	1,866,476	28,898.14	300.00	0.00	0.00	0.00	4,875.00	5,000.00	1,606.90	59,438.02	30,805.04

Fund Account Summary

2013 Balance Forward	7,769.11
Billing Collections	43,041.09
LH Misc. Collec.	918.00
Activation Fee	320.00
Service Deposits	600.00
Insufficient Checks	-160.57
Tax Revenue	9,844.50
Expenditures	28,898.14 *
Service Deposit Refunds	300.00 *
Transfers Out	0.00
Ending Balance	$33,133.99

2013 Bal. Fwd	4,795.00
Deps Rcd Y-T-D	600.00
Refunds Y-T-D	300.00
Adjustment	0.00
Ending Balance	$5,095.00

*2014 Expenditures 29,198.14
(Expenditures + Service Deposit Refunds)

Capital Reserve 284

2013 Bal Fwd	1,903.05
Transfers In	9,875.00
Transfers Out	0.00
Expenditures	1,606.90
Ending Balance	$10,171.15

Operating Cash Available - Fund 230
$28,038.99

Partial Tax Roll Specials Payment for Account #99000099 Brian Piland 7114 Moundridge Rd received November 2013 in the amount of $550.37 $550.38 remains due. Remaining $550.38 was paid on behalf of Brian Piland through tax specials.
Don Turner paid $2500 connection fee in March.

Kym Murray 7/10/14
Posted by: Date

Beth K. Sund 7/16/14
Reconciled by: Date

Program Name-GLLT64 University Park Improvmnt
Version Date- 04/03 Year 2014

RILEY COUNTY
Clerk Detail Fund Ledger
From. 2014/07/01 To 2014/07/31

Date. 8/04/14 Page. 1
Time.11.36.01

Refer #	Date	Fnd#	Dpt#	Obj#	Prj#	Payee	Description	Kind	Src	Chk/Wir#	Tran Amount
Fund... 232 University Park Improvmnt											
								Beginning Fund Balance ==>			9,855.34 ***
Object. 178 Specials Tax - Current											
								Beginning Total ==>			478.38 *
							Account. 178-000 Ending Total ==>				478.38 **
Object. 180 Distr - Real Current											
								Beginning Total ==>			6,927.93 *
							Account. 180-000 Ending Total ==>				6,927.93 **
Object. 181 Distr - Real Delq.											
								Beginning Total ==>			114.84 *
							Account. 181-000 Ending Total ==>				114.84 **
Dept... 232 University Park Improvemn											
Object. 8 Treasurer Checks											
								Beginning Total ==>			3,329.33-*
071414-00	7/14	232	232	8		Westar	University Park Impr Dist	D	CD	54291	53.01-
071414B-00	7/14	232	232	8		Don Turner	University Park Impr Dist	D	CD	54292	28.06-
071414C-00	7/14	232	232	8		B & L Trash	University Park Impr Dist	D	CD	54293	50.75-
071414D-00	7/14	232	232	8		Bill McReynolds	University Park Impr Dist	D	CD	54294	265.00-
071414E-00	7/14	232	232	8		Westar	University Park Impr Dist	D	CD	54295	29.62-
071414F-00	7/14	232	232	8		Michael Schindler	University Park Impr Dist	D	CD	54296	170.00-
071614A-00	7/16	232	232	8		University Park	University Park Impr Dist	D	CD	54315	52.49-
							Account. 8-000 Ending Total ==>				3,978.26-**
Object. 602 Miscellaneous Collection											
								Beginning Total ==>			2,198.00 *
							Account. 602-000 Ending Total ==>				2,198.00 **

Totals for Fund # 232

Beginning Balance.....	9,855.34
Receipts.....	.00
Disbursements.....	648.93-
Transfers.....	.00
Ending Balance.....	9,206.41

Ending Fund Balance ==> 9,206.41 ***

Subject: RE: August agenda

From: Leon Hobson (lhobson@rileycountyks.gov)

To: sixcf@yahoo.com;

Date: Tuesday, August 5, 2014 8:28 AM

Curt:

I will not be able to attend the meeting tonight.

Here are the updates as I know them:

Yesterday the Commission enlarged the UP water district and the Lakeside Heights sewer district to include the Ron Schwab lots.

SMH has been retained to design both system enlargements, we hope to have the construction done yet this year.

Based on the median household income of University Park, USDA has determined the 45% grant will be the maximum available. However, the emergency order and KDHE comments provided additional points on the application for funding which should help.

There are a couple of options for funding. One is the left over USDA funds from other states. If we able to obtain funding from this source we will know by mid August. The second option is the regular 2015 USDA funding. If we do not qualify for the first option will know if we are accepted by mid November.

Sam has completed the Preliminary Engineering Report & Proposed Wastewater System Improvements and KRWA is wrapping up the environmental report.

Everything is proceeding according to plan.

If you have any questions please give me a call.

Leon

From: Curt Friedrich [mailto:sixcf@yahoo.com]
Sent: Thursday, July 31, 2014 11:18 PM
Cc: Leon Hobson; Robert Boyd
Subject: August agenda

Attached please find the agenda for the August UPID board meeting.

Also attached is the minutes of the July 10th County Commission meeting when action was taken on the sewer project here in U.P.

Also please note that in an effort to promote the U.P. golf course the month of August will be "free play". Spread the word to friends and golf buddies so more folks can enjoy playing golf on this great 9 hole sand greens course that it is and they will want to purchase a membership.

Tax History Inquiry for UNIVERSITY PARK IMP DISTRICT

Property Address
MOUND RIDGE RD

Tax ID	Statement Number	Sec-Twn-Rng	Sub	Blk	Lot	Description			Parcel Id/Cama	Tax Unit
2013 RealEstate - 077-0000002240	28885	12-08-063	U03-University Park #1		300	UNIVERSITY PARK #1LOT 300; UNIVERSITY PARK #1 , Lot 300			111-12-0-30-05-008.00-0	077
Assessed Valuation	**Ad Valorem**	**Specials** Principle + Interest	**Total Tax**	**1st Half Tax**	**Paid (Y/N)**	**Amount Paid**	**2nd Half Tax**	**Paid (Y/N)**	**Amount Paid**	
$204.00	$25.36	$118.76 + $10.26 = $129.02	$154.38	$77.19	Y - 12-17-2013	$77.19	$77.19	Y - 12-17-2013	$77.19	

Additional Years.

Back to the search page.

~~229.~~

300 154.38

299 162.58

298 ~~234.41~~

$ 551.37

Tax History Inquiry for UNIVERSITY PARK IMP DISTRICT

Property Address
7218 MOUND RIDGE RD

Tax ID	Statement Number	Sec-Twn-Rng	Sub	Blk	Lot	Description			Parcel Id/Cama	Tax Unit
2013 RealEstate - 077-0000002230	28884	12-08-063	U03-University Park #1		299	UNIVERSITY PARK #1LOT 299; UNIVERSITY PARK #1 , Lot 299			111-12-0-30-05-007.00-0	077
Assessed Valuation	**Ad Valorem**	**Specials** Principle + Interest	**Total Tax**	**1st Half Tax**	**Paid (Y/N)**	**Amount Paid**	**2nd Half Tax**	**Paid (Y/N)**	**Amount Paid**	
$217.00	$26.98	$125.04 + $10.56 = $135.60	$162.58	$81.29	Y - 12-17-2013	$81.29	$81.29	Y - 12-17-2013	$81.29	

Additional Years.

Back to the search page.

West's Kansas Statutes Annotated
Chapter 19. Counties and County Officers
Article 2. County Commissioners
Powers and Duties

K.S.A. 19-211

19-211. Sale or disposition of county property; public notice; election, when; publication of certain sales; contracts for sale; lease-purchase agreements; exceptions

Currentness

(a) Except as provided in subsection (b):

(1) Except for any property belonging to a county law enforcement department and as otherwise provided in this section, no property, the value of which is more than $50,000, belonging to any county shall be sold or disposed of by any board of county commissioners without a unanimous vote of such commissioners and public notice of such sale or disposition. Such notice shall state the time or date of the sale or disposition or the date after which the property will be offered for sale or disposal, the place of the sale or disposition and the terms and conditions of the sale or disposition. Such notice shall be published at least once each week for three consecutive weeks prior to the sale or disposition in the official newspaper of the county. The property shall be sold or disposed of publicly, in the manner deemed prudent by the board of county commissioners, to the person or entity tendering the highest and best bid as determined by the board. The board of county commissioners shall have the right to reject any or all bids.

If, within 45 days after the first publication of the notice of sale or disposition a petition signed by not less than 2% of the qualified electors of the county is filed with the county election officer, such property shall not be sold or disposed of unless the proposition of sale or disposal of such property is submitted to a vote of the electors of the county at a question submitted election called therefor. The election shall be called, noticed and held in the manner provided by K.S.A. 10-120, and amendments thereto, or at a general election. If a majority of the votes cast at any such election authorizes any sale or disposition, such sale or disposition shall be made upon the notice hereinbefore prescribed by publication, to the person or entity tendering the highest and best bid, as determined by the board. The board of county commissioners shall have the right to reject any or all bids.

(2) If the board of county commissioners rejects all bids or if no bids are received, the board may proceed to sell or dispose of the property publicly, in the manner deemed prudent by the board, to the person or entity tendering the highest and best bid or offer as determined by the board. If the notice of sale or disposition has been previously published in the manner set forth in subsection (a), no further notice of sale shall be published before the property is sold or disposed of pursuant to this subsection. When property of the county is sold or disposed of pursuant to this subsection, the board shall cause to be published as a part of the statement required by K.S.A. 19-227, and amendments thereto, a detailed account of such sale or disposition which shall list such property, the person who acquired the property and the purchase price.

(3) If the value of the property does not exceed $1,000, such notice by publication shall not be required prior to the sale or

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disposition of such property. When property of the county having a value of more than $50 but not more than $1,000 is sold or disposed of, the board of county commissioners shall cause to be published as a part of the statement required by K.S.A 19-227, and amendments thereto, a detailed account of such sale or disposition which shall list such property, the person who acquired the property and the purchase price.

(4) Upon a finding by the board that any property is no longer required, or cannot prudently be used for public purposes of the county, the board, by a unanimous vote, may sell or dispose of such property, the value of which does not exceed $50,000, by public or private sale or by negotiation, as determined by the board. Notice of the board's intent to sell or dispose of such property shall be published at least two times in the official county newspaper. Such notice shall include the time, place and conditions of such sale or disposition.

(5) The board, by unanimous vote, may sell or dispose of any real property interest belonging to the county, including any interest derived through dedication, plat, condemnation, reversion, abandonment, reservation or tax foreclosure, which the board determines, after notice and public hearing, to be surplus property not required for public use, and to be unmarketable property. Such property interest may be sold or disposed of by the county by the adoption of a resolution providing that the interest of the county shall be vacated and transferring by quitclaim, without benefit of warranties of title, whatever right, title or interest the county has or may have in the property. The resolution shall provide for the reservation to the county and the owners of any lesser property rights for public utilities, the rights-of-way and easements for public service facilities which are in existence and in use across the property. Upon adoption of the resolution, the property interests vacated and conveyed shall revert to and vest in the owners of the real estate immediately abutting thereon, in proportion to the frontage of such land, except in cases where such land may have been acquired for public use in a different proportion, in which event it shall revert and vest in the owner of the adjoining real estate in the same proportion that it was acquired.

Following the adoption of the resolution, the county clerk shall record the conveyance upon the transfer records of the county and shall cause a notice of the transfer to be published at least two times in the official county newspaper and to be sent by certified mail to each owner of the adjoining real estate to whom the property is being transferred, at the address where the owner's tax statement is sent. A copy of the transfer and the notice shall be recorded with the register of deeds of the county, and no fee shall be charged by the county clerk or the register of deeds recording the transfer.

(6) In the event of any sale or disposition of real property pursuant to the authority under this section, the board, in its discretion, may enter into and execute contracts for sale or lease-purchase agreements for a term of not more than five years.

(b)(1) In lieu of following the procedures established in subsection (a), a county commission may adopt a resolution establishing an alternate methodology for the disposal of property. Such alternate methodology for the disposal of property shall contain, at a minimum, procedures for:

(A) Notification of the public of the property to be sold;

(B) describing the property to be sold; and

University Park Improvement District
Board Meeting
University Park Club House
September 2, 2014 - 7:00 p.m.
Agenda

1. CALL MEETING TO ORDER

2. APPROVE MINUTES OF PREVIOUS MEETING

3. TREASURER'S REPORT AND PAYMENT OF BILLS

4. OLD BUSINESS
   A. Update on Sewer Repair Proposal
   B. Discuss September and October Picnic Plans
   C. Update on Installing Hand Rail at Boat Dock
   D. Update on Fire Hydrant Testing
   E. Update on Installing Driveway Railing at Club House
   F. Update on Electric Repairs at Clubhouse
   G. Other

5. COMMITTEE REPORTS
   A. Firewise
   B. Heywood Park
   C. Golf Course

6. NEW BUSINESS
   A. Discuss Installing Security Camera at Clubhouse
   B. Discuss Options for Controlling Sericea Lespedeza on Golf Course
   C. Other

7. ADJOURN

University Park Improvement District

University Park Golf Course Club House

General Board Meeting

August 5,2014

The meeting was called to order at 7:00 P.M.
Board Members present were:
Michaela Closson, Treasurer
Curt Friedrich, Secretary
Bob Vathauer was unable to attend.
Others Present: Don and Susan Turner, Toni Haukom, Michael Schindler, Frank McCoy, John Havenstein, Dave Chizek, Laura Soash, Sandra Graham, Robert Krause and Jack McKee

Budget Hearing:
The Budget Hearing for the 2015 budget was opened. Curt gave some information on the proposed budget. There being no other discussion the hearing was closed.

The minutes of the previous meeting were approved as presented.

Treasurers Report:
Bills to be paid were:

Westar	$57.08
Michaela Closson (picnic expenses)	93.43
Michael Schindler (mowing)	255.00
Bill McReynolds (mowing)	180.00
Riley Countian (publish budget)	31.50
Riley Co. Public Works (water and sewer)	49.27
Orscheln (oil and grease)	156.95
Wendland Ag Repair (repair John Deere tractor)	548.13
Hartford Insurance (workmen's comp)	605.00
Total Bills	$1976.36

There was a motion by Curt and Second by Michaela to pay the bills. Motion carried.

Income reported was:

Carl Saunders (Rent)	$700.00
Golf	257.00
Burn Pile	10.00
Mowing	600.00
Total Income	$1567.00

The Cap. Fed. Balance is $10,214.01. The County Fund balance is $9,206.41.

Old Business:
Update on Sewer Project Proposal:

There was discussion on the sewer project. Curt had an update from Leon Hobson via e-mail. USDA has determined that based on the median household income of University Park the maximum available on the grant will be 45%. It was reported that the emergency order and KDHE comments provided additional points on the application which should help secure the funding. We should know by August 15 if we will get this funding. If we do not receive this funding now there will be a second option for 2015 USDA funds which we would know by mid November if we are accepted.

Sam Johnson of BG Consultants has completed the Preliminary Engineering and Proposed Wastewater System Improvement Reports and Kansas Rural Water Association is completing the Environmental Report.

Curt also reported that the County Commission had approved the enlargement of the U.P. water district and the Lakeside Heights sewer district to include the Ron Schwab property in Lakeside Heights. All of the costs involved with this will be paid by Ron Schwab. U.P. water and sewer districts will have increased revenue from this through monthly service fees.

Update on Installing Handrail on Boat Dock:
Michaela reported that the Corps of Engineers approved the installation of a hand rail on the boat dock. Plans to get one built and installed will proceed.

Update on U.P. Fire Hydrant Testing:
Curt reported the firemen will complete this as time allows with their monthly training.

Other:
There was discussion on getting some electrical repairs completed at the club house. It was the consensus of the board to have this done. Curt will contact Rodney Dugan of Economy Electric about getting the work done.

Committee Reports:
Firewise: Laura and Susan reported that Jason Hartman from Kansas Forest Service and University Park Battalion Chief Brian McNulty were at the July picnic and give a very informative presentation on fire safety and prevention.

Heywood Park: It was noted that the park had recently been mowed for the second time this summer. It was also noted that Cory Day had placed some temporary disc golf baskets in the park in an attempt to get a disc golf course laid out. It was asked of those in attendance what their thoughts were concerning placing a disc golf course in Heywood Park. No one had any objections. We will wait to receive more information from Cory about the costs involved and any sponsorships or donations to get baskets permanently installed.

Golf Course: In an effort to promote the golf course and to get more people playing golf there was discussion on having the month of August as a free play month at the golf course. Jack McKee stated he had talked to The Manhattan Mercury and The Riley

Countian newspapers about placing some ads and a short news article in the papers about the U.P. golf course. Jack stated he will pay for the ads. The board wishes to thank Jack for contacting the papers and for paying for the ads. There was a motion by Michaela and second by Curt to have a drawing for a free single membership for 2015. Motion carried. A sign-up sheet will be placed at the club house and those playing during August will be entered in the drawing.

New Business:
Approve 2015 Budget:
There was a motion by Curt and second by Michaela to approve the 2015 budget as proposed. Motion carried.

Discussion on Selling Three Lots Owned By UPID:
There was discussion on selling lots 298, 299 and 300. It was the consensus of the board that owning these lots do not have a real benefit to the Improvement District. They are in fact a financial burden as the real estate taxes and special assessments on these lots for 2014 was $551.37. It was the consensus of the board that if there is an opportunity to sell these lots they would pursue that opportunity.

Discuss Having a Picnic in October:
Curt stated that there had been some interest shown in having a picnic in October. There was a motion by Curt and second by Michaela to have a picnic in October. The date would be the normal 3rd. Saturday of the month which is October 18. Options for other activities will be discussed at the August picnic with final plans discussed at the September meeting.

Trash Service:
There was discussion on changing to a trash service that would pick up on a weekly basis. Curt reported that he had checked with B and L Trash and they will provide two more barrels with lids with no increase in their fee. It was the consensus of the board to keep B and L as the trash service.

There was discussion on having some type of recognition for Bob Leazenby for all of the years of dedicated service he has done for University Park. It was decided that this would be done at the September picnic.

It was noted that the filing deadline for the office of Director of the University Park Improvement District is September 9,2014 at 12:00 noon. Election is at the November general election.

There being no other business to come before the Board at this time the meeting was adjourned at 8:50.

Respectfully Submitted,
Curt Friedrich
UPID Secretary

University Park Improvement District
Board Meeting
University Park Club House
October 7, 2014 - 7:00 p.m.
Agenda

1. CALL MEETING TO ORDER

2. APPROVE MINUTES OF PREVIOUS MEETING

3. TREASURER'S REPORT AND PAYMENT OF BILLS

4. OLD BUSINESS
   A. Update on Sewer Project
   B. Update on Installing Handrail at Boat Dock
   C. Update on Fire Hydrant Testing
   D. Update on Installing Driveway Railing at Clubhouse
   E. Update on Community Enhancement Committee
   F. Discuss Requests for Water and Sewer Extension in Lakeside Heights
   G. Other

5. COMMITTEE REPORTS
   A. Firewise
   B. Heywood Park
   C. Golf Course

6. NEW BUSINESS
   A. Other

7. ADJOURN

University Park Improvement District

University Park Golf Course Club House

General Board Meeting

September 2, 2014

The meeting was called to order at 7:00 P.M.
Board Members present were:
Bob Vathauer, President
Michaela Closson, Treasurer
Curt Friedrich, Secretary
Others Present: Don and Susan Turner, Toni Haukom, Laura Soash, Dave Chizek, Sandra Graham, Fred Howse, Stan Galum, Frank McCoy, Justin and Elise Keister, Cory Day, Daniel and Danielle Schapaugh and Officer Adam Peterson.

Due to some recent vandalism at the clubhouse where the clubhouse door was kicked in and the padlock cut from the golf self-pay box Curt had asked that an officer from the RCPD stop by at the meeting. Officer Adam Peterson gave some information about burglaries. There was discussion about some type of security camera being installed. Officer Peterson stated that it is best if they can get a license plate number for better identification. Vehicles traveling over the speed limit in University Park was discussed. Officer Peterson was asked if the police could patrol the area earlier in the morning. He stated that he will let the other officers that patrol the north county know of our concerns and wishes and they will try to increase their patrols as time allows. Officer Peterson was thanked for his time and then left the meeting to return to his patrol.

The minutes of the previous meeting were approved as presented.

Treasurers Report:
Bills to be paid were:

Westar	$6.05

There was a motion by Curt and second by Bob to pay the bills. Motion carried.

Income reported was:

Carl Saunders (Rent)	$700.00
Golf	23.00
Total Income	723.00

The Cap. Fed. Balance is $10,214.01. The County Fund balance is $9,206.41.

Old Business:
Update on Sewer Project Proposal:
The USDA grant has been approved. County staff continues to work through the necessary paperwork as the project moves forward to letting of bids.

Discuss plans for September and October Picnics:
There will be a special recognition for Bob Leazenby at the September picnic and details are in the works for a movie night at the October picnic.

Update on Installing Hand Rail at Boat Dock:
This will be completed as time allows.

Update on Testing of Fire Hydrants:
There are four more hydrants to test which will be completed in the near future. The County will be getting paint so we can repaint the hydrants.

Update on Installing Driveway Railing at Clubhouse:
This will be completed as time allows. It was stated that it would be good to place some reflective tape on the pipes after they are installed and painted.

Update on Electric Repairs at Clubhouse:
Curt reported that Economy Electric has the work scheduled and will be completing it soon.

There was discussion on placing some gravel on the burn pile road, replacing the shingles on the rental house, replacing some flooring at the rental and possibly adding a bed room on the main floor.

Committee Reports:
Firewise: Fall workdays were discussed.

Heywood Park: Nothing to report.

Golf Course: Curt reported that the county noxious weed department will be spraying the Sericea Lespedeza that has been found on the golf course.

New Business:

Daniel and Danielle Schapaugh presented plans to construct a log home on lot #7 in University Park Addition #3 on Lakeside Drive. The home will be 42 feet X 30 feet with a 5 foot patio the length of the house on the back side. After reviewing the drawings and floor plans for the house there was a motion by Curt and second by Bob to grant approval to build. Motion carried.

Toni Haukom presented plans to build a 10 foot X 18 foot yard equipment shed at her and her husband's (Lloyd) home at 6804 Redbud Drive. There was a motion by Bob and second by Curt to grant approval to build. Motion carried.

There was discussion on ways to improve and enhance our University Park neighborhood. This discussion included ways to bring more revenue to the Improvement District. Some topics discussed was camper hook up sites and storage units. It was stated that these would require zoning changes. Elise Keister volunteered to head up a committee to look into the various options available and what actions would need to be taken. Anyone interested in serving on this committee please contact Elise or any board member.

There being no other business to come before the Board at this time the meeting was adjourned at 8:50.

Respectfully Submitted,

Curt Friedrich
UPID Secretary

Daniel and Danielle Schapaugh

785-320-3417

Lot #7, University Park #3

00000 Lakeside Drive

Proposed 1260 square foot log home - 2 bedroom, single level on slab

Plot plan attached.

Floor plan attached.

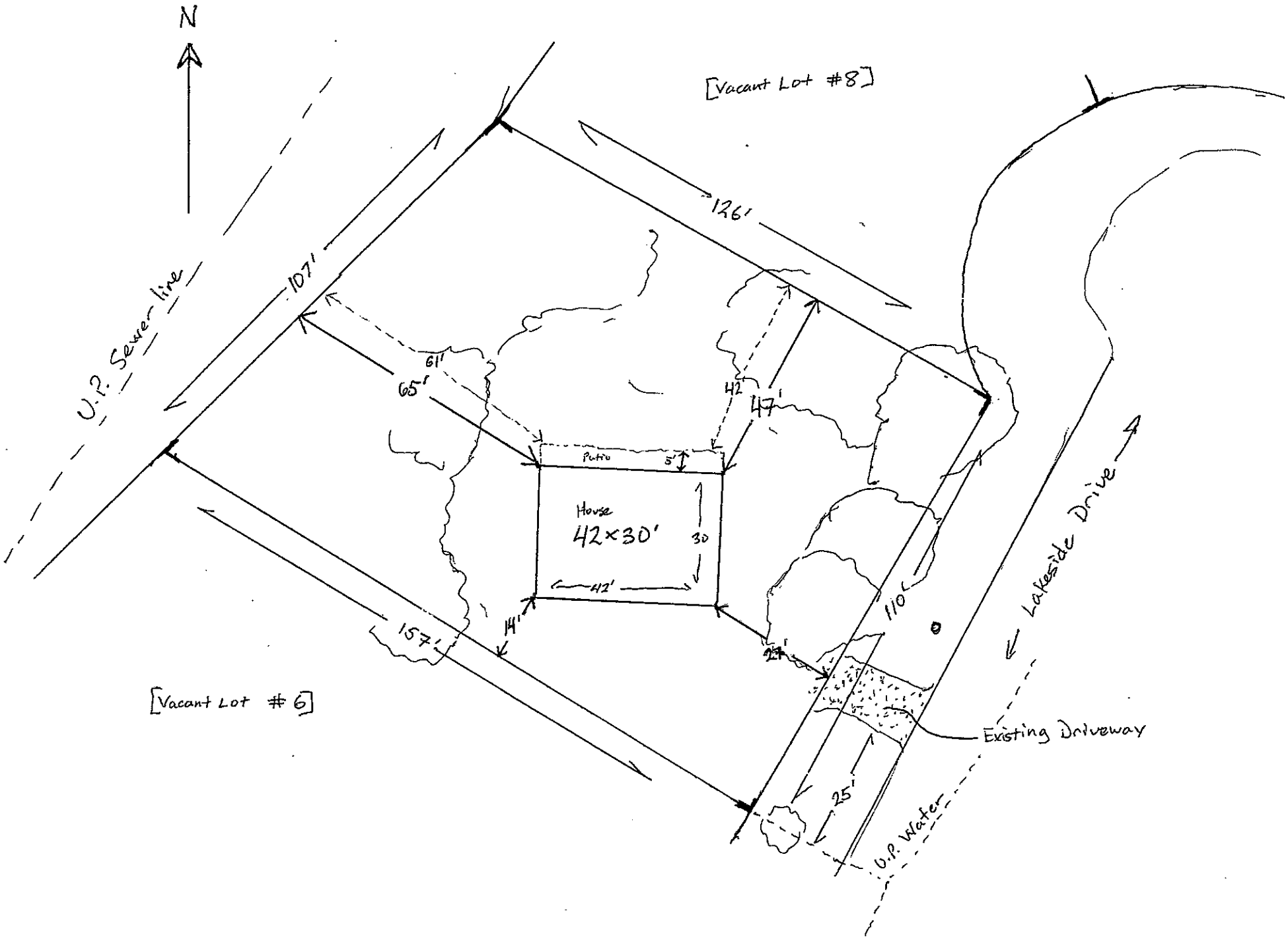
Details:

Survey completed 9-2-14 by SMH Consultants-Manhattan.

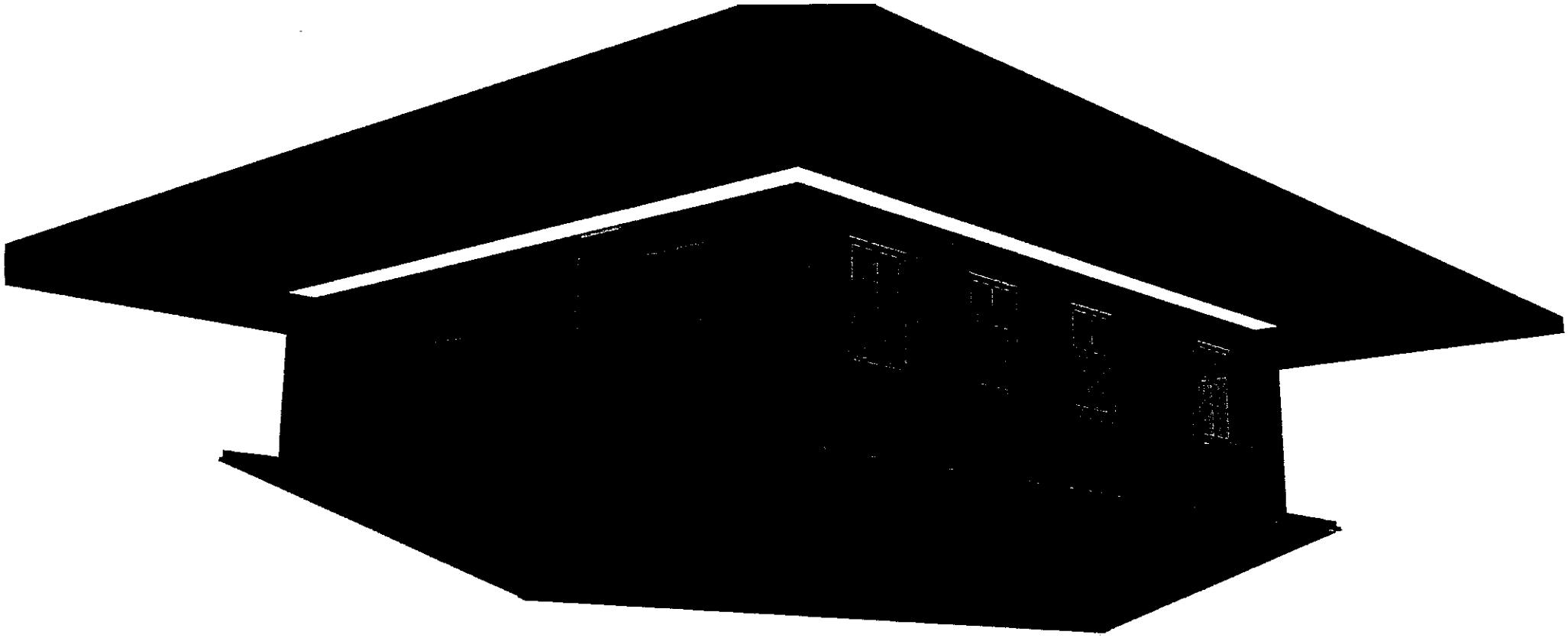
Log home materials by: Schutt Log Homes, Kingsville Missouri

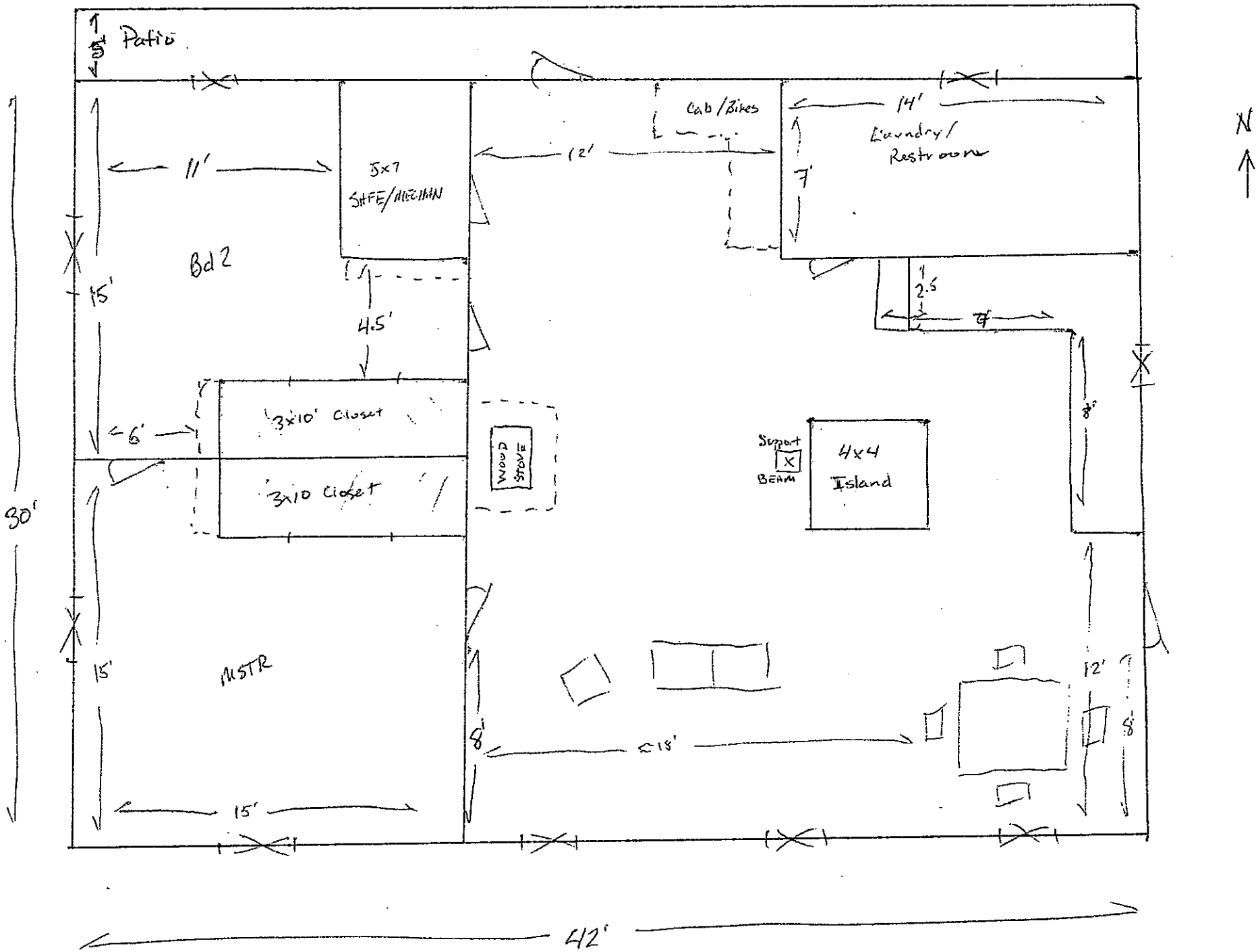
Builder: Carley Construction, Wamego KS

Financing: Farmers State Bank, Manhattan



Plot Plan: University Park #3 Lot #7
Schapaugh





1cm = 2'

1260 ft²

Subject: FW: Funds for Riley County, University Park

From: Leon Hobson (lhobson@rileycountyks.gov)

To: rboyd@rileycountyks.gov; DaveLewis@Live.com; rwells@rileycountyks.gov; choleman@rileycountyks.gov; rvargo@rileycountyks.gov; jwinter@rileycountyks.gov; grosewicz@rileycountyks.gov; jshepek@rileycountyks.gov; sixcf@yahoo.com; libby@k-state.edu; mclosson22@hotmail.com;

Date: Tuesday, September 2, 2014 8:35 AM

Greetings:

Great news, read Dan Fischer's email below:

You may notice the total number of $4,175,000 is about $100,000 lower than our estimated cost. This change was a last minute reduction in the engineering and inspection fees before the final project submittal.

Our next step is for the Commission and Clancy to meet with Dan Fischer whereby he can present them with a letter of conditions and for Riley County to sign a letter of obligation. The letter of conditions will outline the formal process required prior to final bonding. I will set up this meeting in the near future.

Leon

From: Fischer, Dan - RD, Topeka, KS [mailto:dan.fischer@ks.usda.gov]
Sent: Tuesday, September 02, 2014 7:58 AM

To: Leon Hobson; Sam Johnson (samuel.johnson@bgcons.com)
Subject: Funds for Riley County, University Park

Good Morning,

And I do mean it is a good morning, as we got word on Friday afternoon from National Office the funds for the project have been received. The Agency will fund the University Park Sewer project with a loan of $2,357,000 and grant of $1,818,000 for a total of $4,175,000.

Thanks,

Daniel E. Fischer

Area Specialist

Rural Development

United States Department of Agriculture

1303 SW First American Place | Suite 100| Topeka, KS 66604

Phone: 785.271.2737 (Office) | 855.533.5073 (Fax)

dan.fischer@ks.usda.gov

www.rurdev.usda.gov | "Committed to the future of rural communities"

This electronic message contains information generated by the USDA solely for the intended recipients. Any unauthorized interception of

University Park Improvement District
Board Meeting
University Park Club House
November 4, 2014 - 7:00 p.m.
Agenda

1. CALL MEETING TO ORDER

2. APPROVE MINUTES OF PREVIOUS MEETING

3. TREASURER'S REPORT AND PAYMENT OF BILLS

4. OLD BUSINESS
   A. Update on Sewer Project
   B. Update on Installing Hand Rail at Boat Dock
   C. Update on Fire Hydrant Painting
   E. Update on Installing Driveway Railing at Club House
   F. Update on Community Enhancement Committee
   G. Update on Rental House Repairs
   H. Other

5. COMMITTEE REPORTS
   A. Firewise
   B. Heywood Park
   C. Golf Course

6. NEW BUSINESS
   A. Newsletter Items
   B. Other

7. ADJOURN

University Park Improvement District

University Park Golf Course Club House

General Board Meeting

October 7,2014

The meeting was called to order at 7:00 P.M.
Board Members present were:
Michaela Closson, Treasurer
Curt Friedrich, Secretary
Bob Vathauer was unable to attend.
Others Present: Don and Susan Turner, Frank McCoy, Dave Chizek, Sandra Graham, Shelly Day and Gerald and Anne McLaughlin

The minutes of the previous meeting were approved as presented.

Treasurers Report:
Bills to be paid were:

Westar	$36.86
Bill McReynolds (mowing)	665.00
Riley Co. Public Works (water and sewer)	47.91
Economy Electric (repairs at clubhouse)	275.62
Michaela Closson (reimburse for Leazenby recognition)	119.07
Total Bills	$1144.46

There was a motion by Curt and Second by Michaela to pay the bills. Motion carried.

Income reported was:

Karl Saunders (Rent)	$700.00
Golf	373.00
Burn Pile	20.00
Total Income	$1093.00

The Cap. Fed. Balance is $10,214.01. The County Fund balance is $8,730.26.

Old Business:
Update on Sewer Project:
There was not much to report on the sewer project this month except that County Legal staff is in the processing of reviewing the contract with BG Consultants for the design of the project.

Update on Installing Handrail on Boat Dock:
A work day will be scheduled soon to get the hand rail installed.

Update on U.P. Fire Hydrant Testing:
Testing has been completed. Leon has ordered paint so we can paint the hydrants. The tops of the hydrants will be color coded according to their flow rating.

Update on Installing Driveway Railing at Clubhouse:
A work day will be scheduled.

Update on Community Enhancement Committee:
Elise Keister has volunteered to head up this committee but was not able to be in attendance. There was some discussion as to what might be some things that can be done to enhance or improve our U.P. community. Anyone interested in this is asked to contact any of the board members or Elise.

Discuss Requests for Water and Sewer Extension in Lakeside Heights:
The board has received some informal requests/inquiries regarding water and sewer hookup to properties in Lakeside Heights. These requests will be handled on a case by case basis with the same basic guidelines that have been followed to date. That is all expenses incurred would be the responsibility of the property owner making the request with no expenses to the University Park water and sewer district.

Curt reported that he had received an e-mail from Leon Hobson stating that in preparing for the Schwab water extension it has been discovered that the water line to the Hoover property is not adequate to connect the Schwab extension to. Hobson plans to have a 4 inch line installed at the last fire hydrant for approximately 120 feet to just pass the Hoovers and then have a 1.5 inch line installed to the Schwab property. Hobson feels that the 4 inch line should be paid for by the water district and would like the U.P. boards recommendation on this. After discussion it was the consensus of the board that since both the Hoover and Schwab property are outside of University Park that this should be paid for by Schwab as part of the water extension costs to his property and not by the water district. Curt will report this decision to Leon.

Other:
There was some discussion on some work to be done on the rental house. Michaela will check with someone about the roof and Curt will check into having the north room partitioned off to add another bedroom.

Curt stated he had received an e-mail from a resident concerning dogs running loose. The board would remind everyone that there is a limit of two dogs per household and would ask all pet owners to be responsible owners. Also if anyone feels threatened by a dog or has property damage done by a dog to call the Riley County Police.

Committee Reports:
Firewise: Susan reminded everyone to turn in their hours for Firewise credit when trimming or clearing trees.

Heywood Park: Nothing to report

Golf Course: Michaela will gather the names of those who have entered for the free golf membership. The drawing for the free membership will be conducted at the November meeting.

New Business:
There was discussion about decorating the planter box area for the upcoming holidays. Michaela asked Dave Chizek if Stacy would be interested in doing this. Dave will check with her and report back.

Don Turner suggested that a wick wiper sprayer be built so that we could kill some undesirable grasses that are growing in some areas around the burn pile.

There being no other business to come before the Board at this time the meeting was adjourned at 8:45.

Respectfully Submitted,
Curt Friedrich
UPID Secretary

BG Consultants, Inc.
www.bgcons.com
4806 Vue Du Lac Place Ma
P : 785 537 7448

University Park Sanitary Sewer Improvements
Project Schedule as of 10/21/14
BG Project No. 13-1168M

Item	Description	Completion Date
1	Begin Design Work	12/1/2014
2	Preliminary Design Review by Owner	3/16/2015
3	Final Design Completion	3/31/2015
4	USDA/KDHE OGC Approval to Advertise	4/20/2015
5	Advertise Project	4/20/2015
6	Award Project at Commission Meeting	5/21/2015
7	**Construction: Notice to Proceed**	**6/20/2015**
8	Construction: Substantial Completion	6/19/2016
9	Construction: Final Completion	7/19/2016

University Park Improvement District
Board Meeting
University Park Club House
December 2, 2014 - 7:00 p.m.
Agenda

1. CALL MEETING TO ORDER

2. APPROVE MINUTES OF PREVIOUS MEETING

3. TREASURER'S REPORT AND PAYMENT OF BILLS

4. OLD BUSINESS
   A. Update on Sewer Project
   B. Update on Fire Hydrant Testing and Painting
   C. Other

5. COMMITTEE REPORTS
   A. Firewise
   B. Heywood Park
   C. Golf Course
   D. Community Enhancement

6. NEW BUSINESS
   A. Results of November Election of Directors
   B. Set Rates for Mowing Fees for 2015
   C. Set Golf/Walking Membership Fees for 2015
   D. Set Burn Pile Fee for 2015
   E. Other

7. ADJOURN

University Park Improvement District
University Park Golf Course Club House
General Board Meeting

November 4, 2014

The meeting was called to order at 7:00 P.M.
Board Members present were:
Bob Vathauer, President
Michaela Closson, Treasurer
Curt Friedrich, Secretary
Others Present: Don and Susan Turner, Dave Chizek, Frank McCoy, Bill McReynolds and Dan and Kay Mathies.

The minutes of the previous meeting were approved as presented.

Treasurers Report:
Bills to be paid were:

Westar	$61.54
Fritz Oil (tractor fuel)	636.60
Bill McReynolds (mowing)	95.00
Charlson and Wilson (commercial property)	3162.00
Charlson and Wilson (bond insurance)	165.00
Orscheln Supply (oil and supplies)	78.92
Wendland Repair (tractor alternator)	213.46
B and L Trash Service	50.75
Curt Friedrich (ink cartridge)	31.40
Susan Turner (RV anti-freeze)	3.89
Total bills	$4498.56

There was a motion by Bob and second by Curt to pay the bills. Motion carried.

Income reported was:

Carl Saunders (Rent)	$700.00
Golf	45.00
Mowing	100.00
Total Income	845.00

The Cap. Fed. Balance is $11,077.87. The County Fund balance is $7,975.02.

Old Business:
Update on Sewer Project:
Curt reported that he had received an e-mail from Leon Hobson regarding the project schedule from BG Consultants who is the engineering consultant for the project. BG will start design work on 12/1/2014, the project will be advertised for bids on 4/20/2015 with

construction to start on 6/20/2015. A copy of the full project schedule is attached to these minutes.

Update on Installing Hand Rail at Boat Dock:
This will be completed as time allows.

Update on Painting of Fire Hydrants:
This will be completed as time and weather allows.

Update on Installing Driveway Railing at Clubhouse:
This will be completed as time and weather allows.

Update on Rental House Repairs:
There was discussion on repairing or replacing the roof, adding another bedroom to the main floor and adding a dishwasher in the kitchen. Curt stated he had talked to Gus Schultz about building a partition wall so another bedroom could be added to the main floor. Gus would do this for $800.00 and furnish all labor and materials except any electrical work and paint. There was a motion by Bob and second by Michaela to have Gus Schultz build the wall for $800.00. Motion carried. Curt stated he would contact Economy Electric about installing a ceiling light and some plugins.

Committee Reports:
Firewise: Fall workdays were discussed. Susan reminded everyone to please turn in all hours doing any trimming or removal of trees and brush so they can be counted for Firewise hours.

Heywood Park: Nothing to report.

Golf Course: Curt stated he had visited by phone with Steve Ahrens of Boise Idaho. Mr. Ahrens designed and developed the golf course here in University Park in 1966-67 when he was employed at the KSU Endowment Assoc. Mr. Ahrens is in the process of writing his autobiography which will have a chapter on his time spent selling lots here in U.P. and developing the golf course.

A drawing was held of those who had signed up during August and September for a free years golf membership. Rich Burwell of Riley was the winner.

Community Enhancement:
Nothing to report at this time.

New Business:

Dan and Kay Mathies were present to inquire about having sewer and water service extended to their property in Lakeside Heights. They own several lots on High Ridge Drive and would like to move their modular home to this property if they can get water and sewer services. The dimensions of their home is 28 feet by 54 feet and would be

moved in one piece. They were informed of what has been done with other properties in Lakeside Heights regarding water and sewer service. There was decision regarding any adjoining properties to the Mathies wanting water and sewer service. There was a motion by Bob and second by Curt to approve the Mathies request to have water and sewer service extended to their property with the understanding that all costs associated with having the services extended to them would be paid by them and that they check with adjoining property owners to see if anyone else desires services extended to their property at this time. Motion carried.

Other Business:
Curt shared an e-mail from Barb and Kent Stewart regarding the October picnic and how much they enjoyed it. Kent suggested that we start off the 2015 U.P. picnic season with a Saturday morning brunch in April.

Bill McReynolds stated that the battery was dead on the John Deere tractor. Bob will have Josh Wendland check on this.

Items for the newsletter were discussed. Items mentioned were sewer project schedule, new board members and golf membership winner.

There being no other business to come before the Board at this time the meeting was adjourned at 8:40.

Respectfully Submitted,

Curt Friedrich
UPID Secretary

BG Consultants, Inc.
www.bgcons.com
4806 Vue Du Lac Place Ma
P : 785 537 7448

University Park Sanitary Sewer Improvements
Project Schedule as of 10/21/14
BG Project No. 13-1168M

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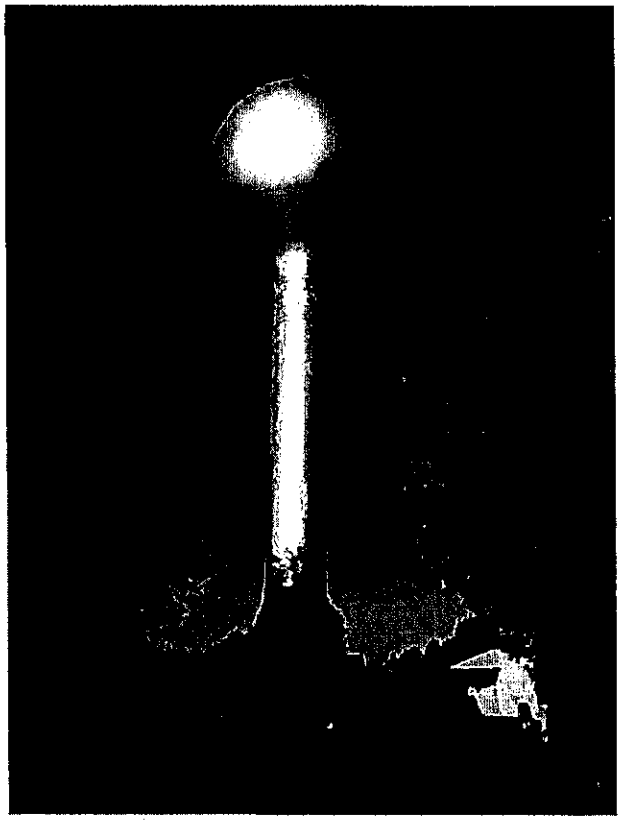
Utility Service Co.
INCORPORATED
16314 Ames Ave
Omaha, NE 68116
(402) 651-6450
Fax (620) 232-1558
Jdugger@utilityservice.com

50,000 Gallon Pedisphere Water Storage Tank Inspection Report

Riley County Public Works, Kansas



Prepared For:
Riley County Public Works, KS

Prepared By:
Jake Dugger
Oct, 2013

General Information

INTRODUCTION

In July, 2013, the 50,000 gallon Pedisphere water tower was inspected by Utility Service Co., Inc. The purpose of the inspection was to determine the condition of the coatings and structure, and evaluate the tank for compliance with sanitation guidelines and safety regulations in accordance with AWWA.

The information gained from this inspection will be used to compile recommendations for ongoing maintenance and to offer a contractual agreement to provide this service. In this report, you will find a description of the condition of this tank along with photographs to support the recommendations.

TANK DETAILS

CAPACITY:	50,000 Gallons	**DESIGN:**	Pedisphere
INSPECTION DATE:	June 3, 2010	**INSPECTOR:**	Erin Delee
CONSTRUCTION STYLE:	Welded	**CONSTRUCTION DATE:**	1964
BUILDER:	CBI	**HEIGHT/ DIMENSION:**	50' LWL
EXTERIOR COATING:	Aluminum	**EXTERIOR LEAD PRESENCE:**	**Lead: 207,000 PPM** Chromium: none
INTERIOR WET COATING:	Aluminum	**INTERIOR WET LEAD PRESENCE:**	Lead: None Chromium: None
INTERIOR DRY COATING:	Epoxy	**INTERIOR DRY LEAD PRESENCE:**	**Lead: 99,500 PPM** Chromium: 208 PPM

Exterior Coating Conditions

BASE CONE AND PEDESTAL

The exterior coating system exhibits chalking and few areas of corrosion.

TANK BOWL

The exterior coating system on the tank bowl appears to be in good condition.

TANK SIDEWALLS AND ROOF

The coating system on the sidewalls and roof exhibits chalking and areas of corrosion.

RECOMMENDATIONS

- **The exterior coating system is near the end of its life expectancy and should be over-coated to prevent damage to the base coating.**

Interior Coating Conditions

Roof and Area Above High Water Level

The interior epoxy coating system on the roof plates and the area above the high water level. exhibits areas of corrosion.

Sidewalls

The interior epoxy coating system on the tank interior sidewalls exhibits areas of corrosion.

Bowl

The interior epoxy coating system on the bowl exhibit spot areas of corrosion and few areas of blisters.

Interior Dry Areas

The interior dry area exhibits spot areas of corrosion.

Recommendations

- **The interior wet area epoxy coating system is near the end of its life expectancy and should be removed and relined.**
- **The interior dry area coating system should completely removed due to the high lead content and re-coated.**

Safety, Sanitation, and Structural Conditions

SAFETY

Ladders

This Interior "dry area" ladders do not comply with current OSHA standards. The interior dry and interior wet area ladders are not equipped a safety climbing device.
It is recommended to install a safety climbing device on all interior ladder sections.

Tank Bowl Access Hatch

The access hatch into the tank bowl is an oval type and complies with current OSHA standards.

Tank Cone Base Access Manway "Door"

The manway door into the cone base complies with current OSHA standards.

Aviation Warning Lights

This tower is equipped with an aviation warning light.

Secondary Roof Access Hatch

This tower is not equipped with a secondary roof access hatch.

SANITATION

Roof Hatch

The roof hatch complies with current AWWA standards. AWWA M-42 standards requires that a roof hatch be a minimum of 24-inches diameter and be framed 4" to 6" above the surface of the roof at the opening and that it should be fitted with a solid watertight cover which overlaps the framed opening and extends down around the frame a minimum of two inches to prevent contaminated rainwater from entering the tank. The roof hatch was closed. **It is recommended to keep the roof hatch locked at all times.**

Roof Vent

AWWA standards require that a tank have a vent, which is both freeze-proof and insect-proof, on the top of the tank to prevent contamination from birds, bats and insects. These guidelines also suggest the screen be protected from direct contact with the elements. This tower is equipped with a vent gap and does not comply with current AWWA standards. **It is recommended to install a Freeze Proof/Insect Proof roof vent and to weld the vent gap closed.**

Overflow

The overflow pipe complies with current AWWA standards. AWWA requires the overflow on elevated tanks; standpipes must discharge at an elevation no higher than 12 to 24 inches above ground and discharge over a drainage inlet structure or splash plate and be equipped with a protective screen and/or flapper gate. **It is recommended to install a flapper gate and protective screen onto the overflow pipe.**

STRUCTURAL

Ring Wall Foundation

The ring wall foundation appears to be in good condition. The concrete foundation is coated. **It is recommended to coat the top of the concrete foundation to prevent freeze/thaw damage.**

Anchor Chairs and Bolts

The anchor chairs and bolts also appear to be tight and in good condition.

SECURITY

Cone Base Manway Door

The cone base manway door was closed and locked at the time of our inspection.

Roof Hatch

The roof hatch was closed and bolted closed at the time of our inspection.

Security Fence

This tank site is not protected by a security fence.

SUMMARY AND RECOMMENDATIONS

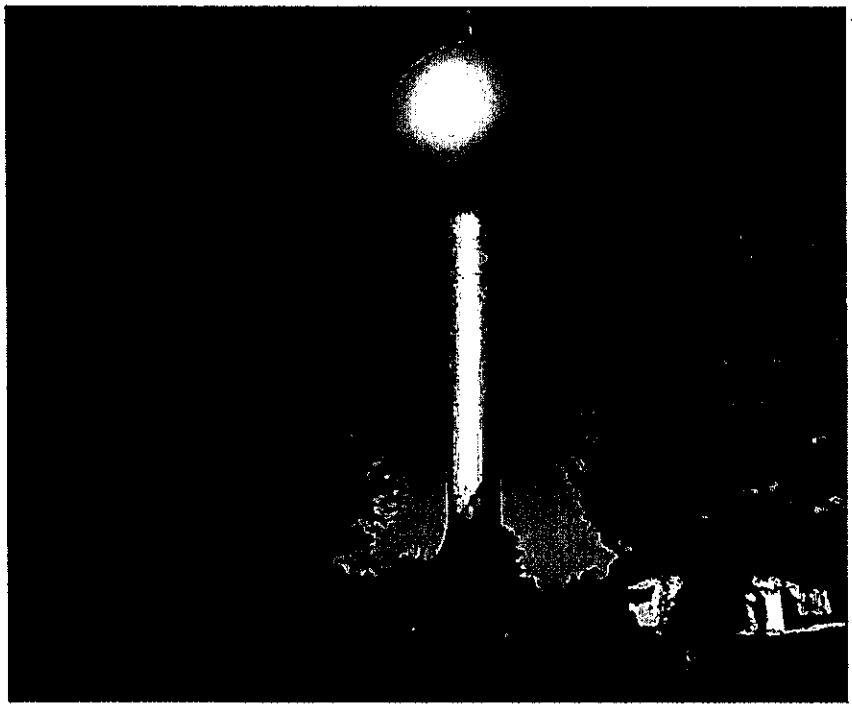
SUMMARY

Overall this tower is in fair condition. The exterior coating system should be over-coated. Both the interior dry and wet coating system should be removed and re-lined. In addition to the exterior and interior coating conditions, several modifications are required to bring this tower into current standards. The safety and sanitary issues are the most important.

RECOMMENDATIONS

- Properly prepare and over-coat tank exterior.
- Remove and re-line interior "wet area" coating system.
- Remove and re-coat interior "dry area" coating system.
- Coat the concrete foundation.
- Install a safety climbing device onto all interior ladders.
- Weld vent gap closed.
- Install a roof vent.
- Install a drain valve form the tank bowl to the overflow pipe.
- Install a flapper gate and screen onto the overflow pipe.

50,000 Gallon Pedisphere
Riley County Public Works, Kansas



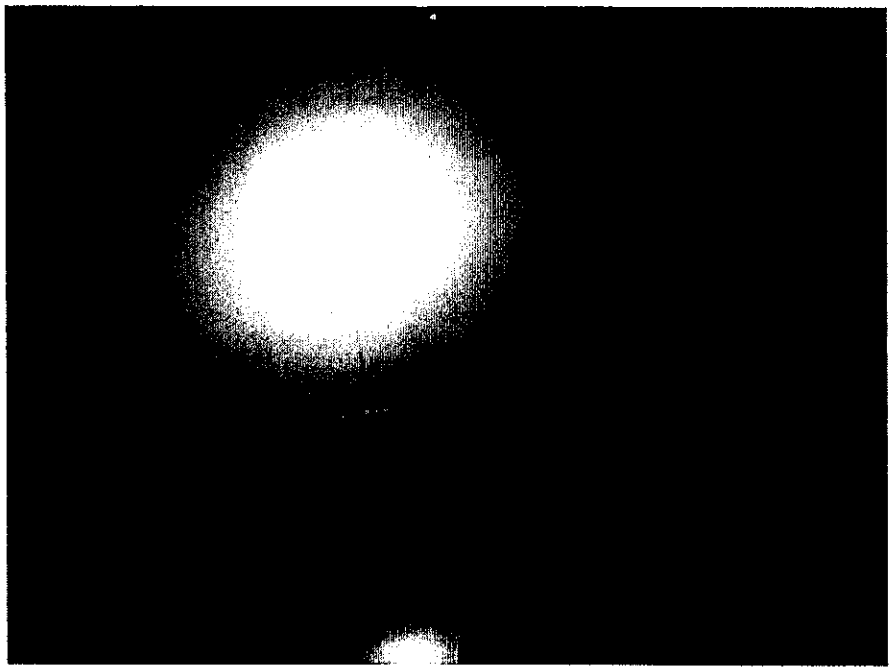


Photo #1 Exterior Coating

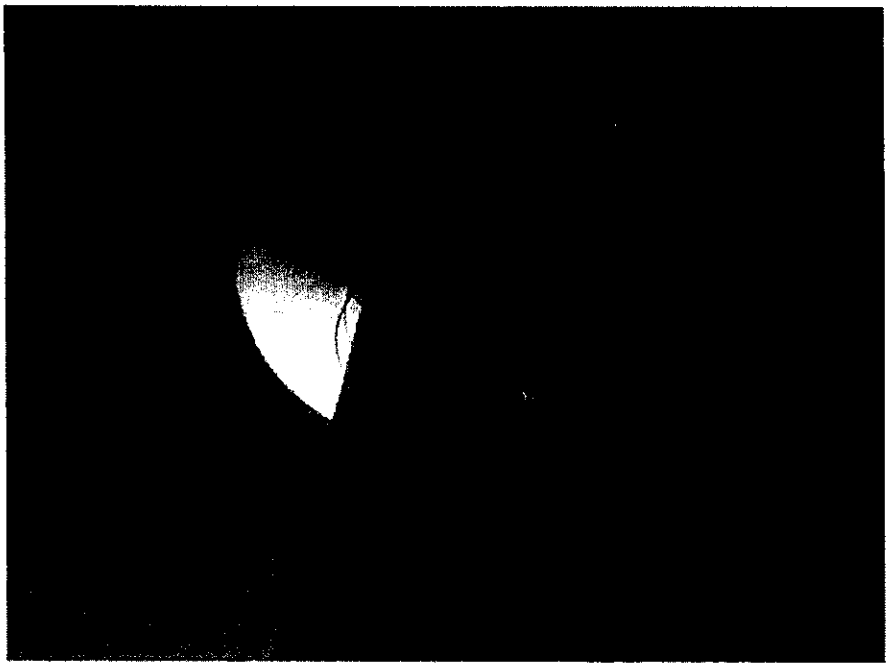


Photo #2 Exterior Coating

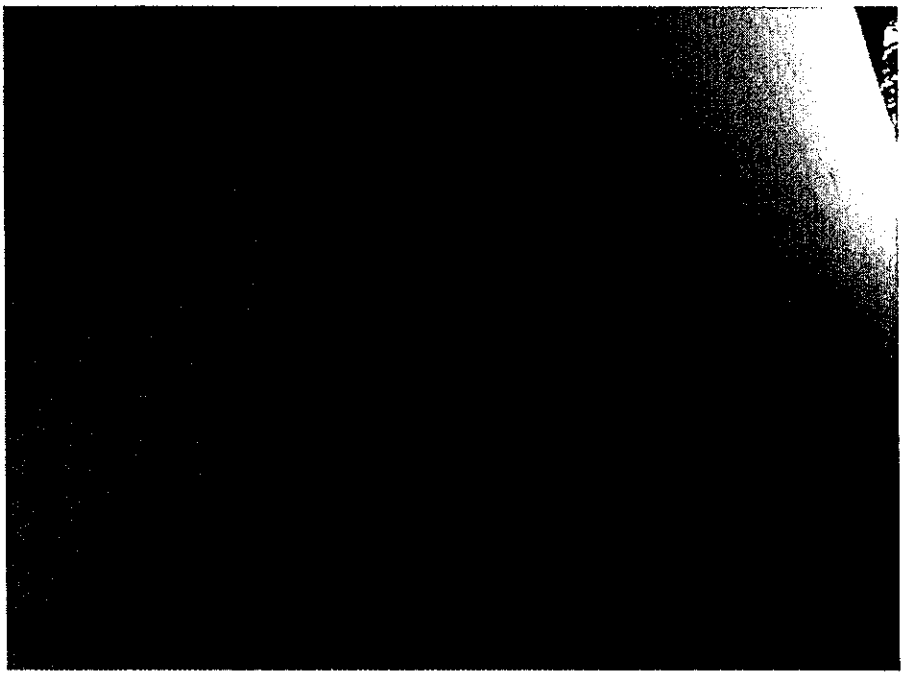


Photo #3 Exterior Coating

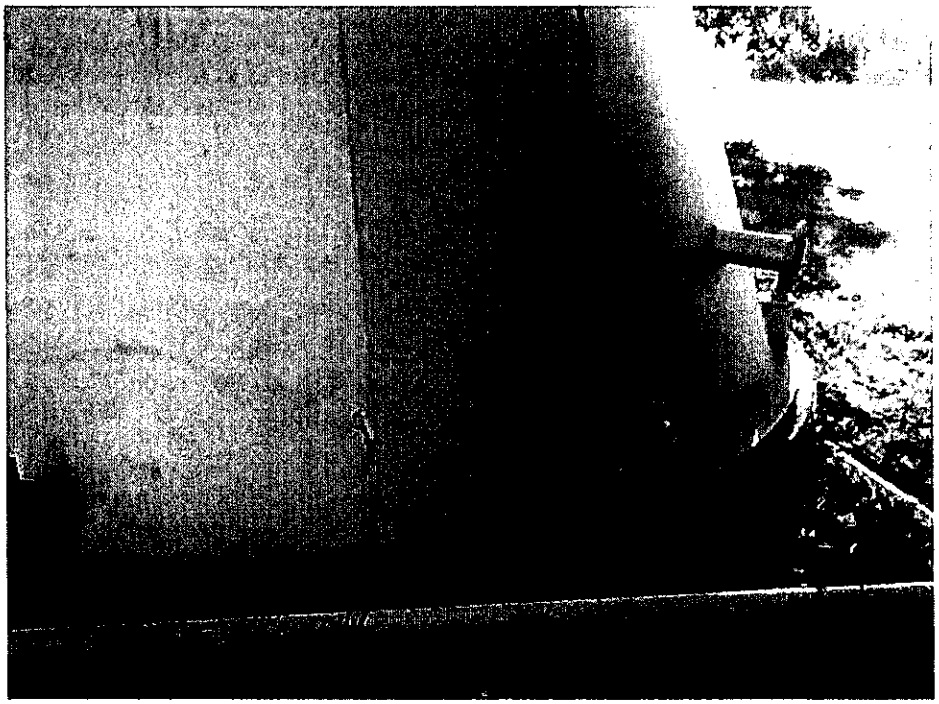


Photo #4 Exterior Coating

Photo #5 Exterior Coating

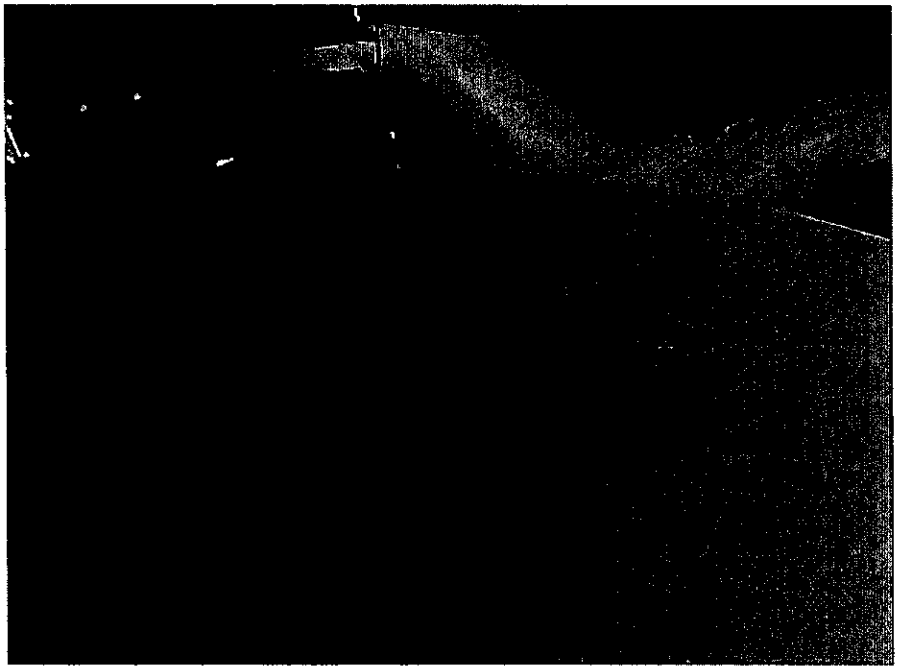


Photo #6 Exterior Coating

Photo #7 Exterior Coating

Photo #8 Exterior Coating

Photo #9 Interior Coating

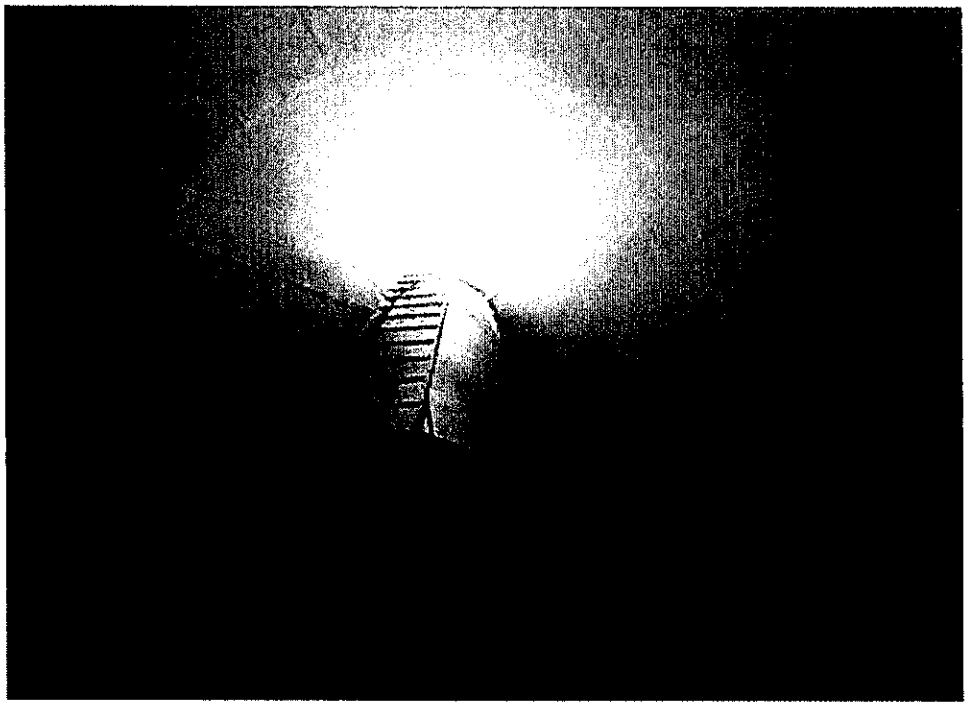


Photo #10 Interior Coating System

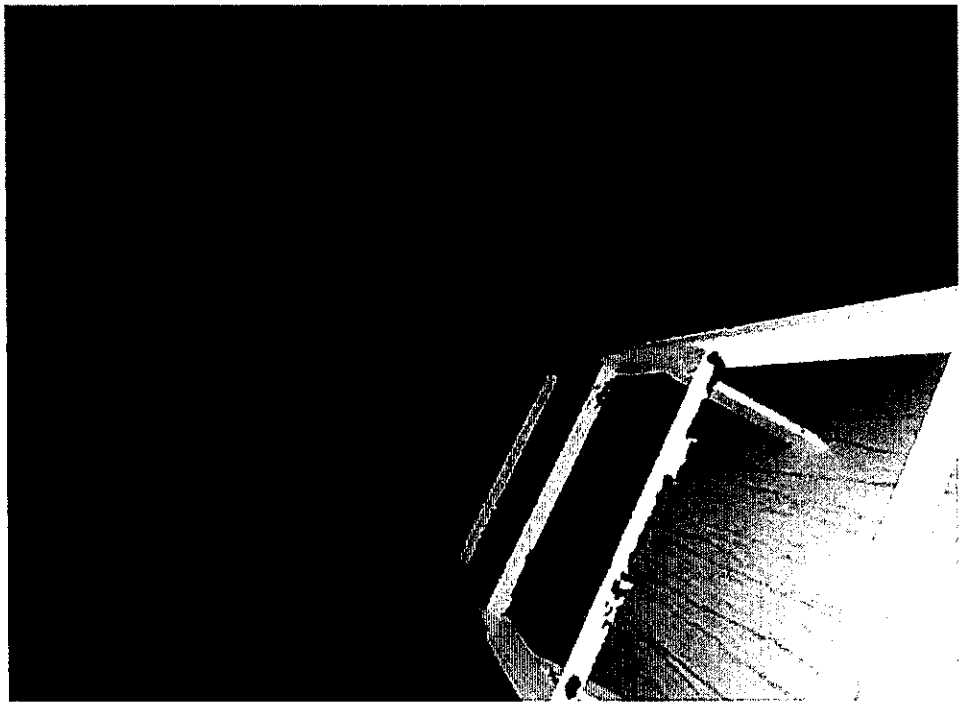


Photo #11 Interior Coating System

Photo #12 Interior Coating System

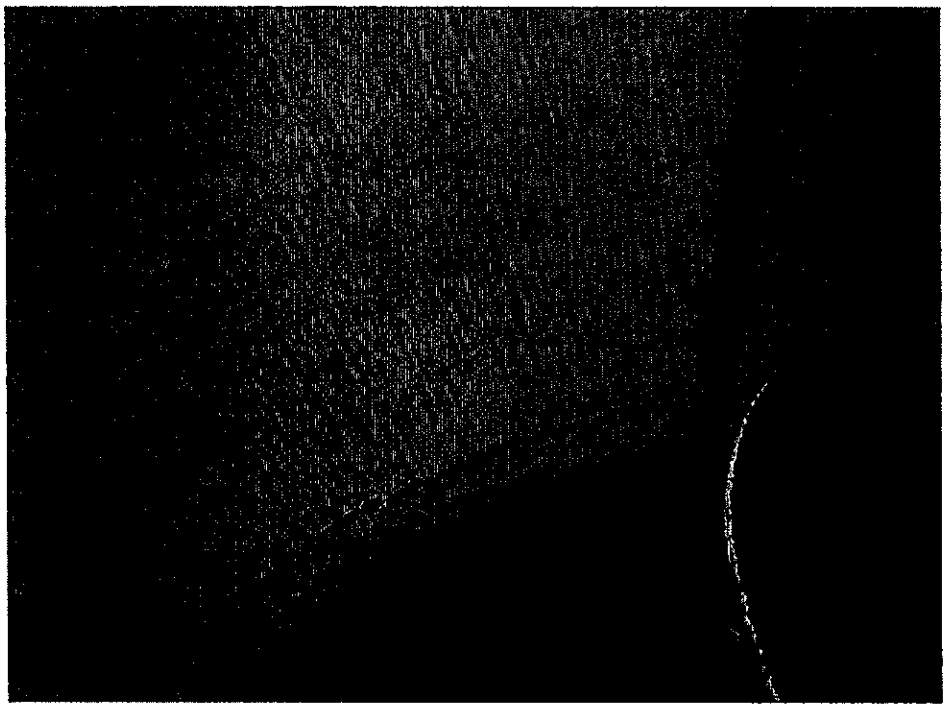


Photo #13 Interior Coating System

Photo #14 Interior Coating System

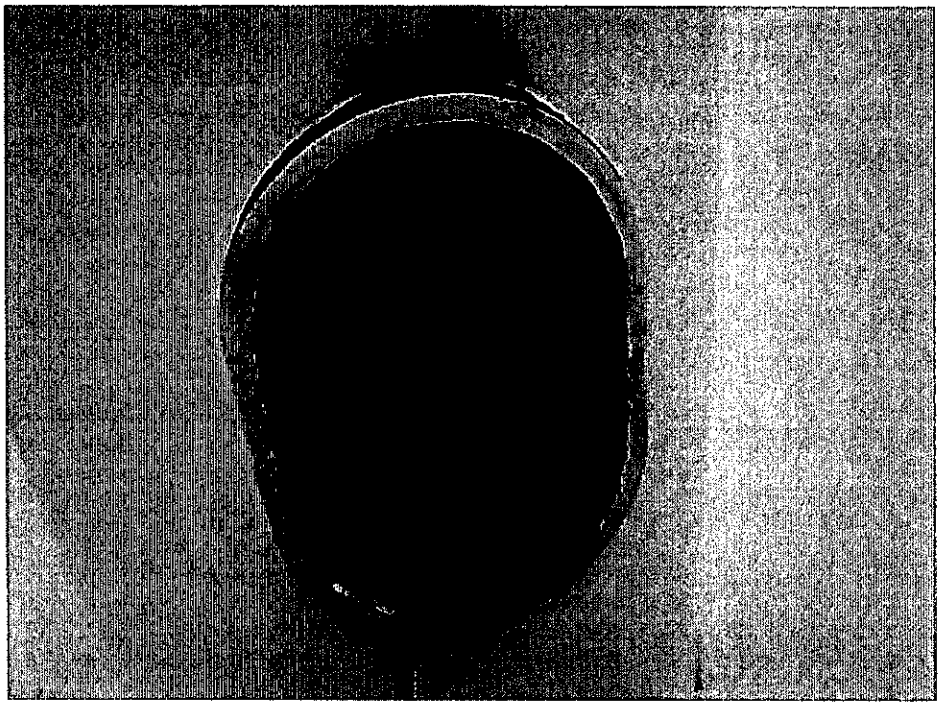


Photo #15 Interior Coating System

Photo #16 Interior Coating System(blisters)

Photo #17 Interior Dry Area Coating System

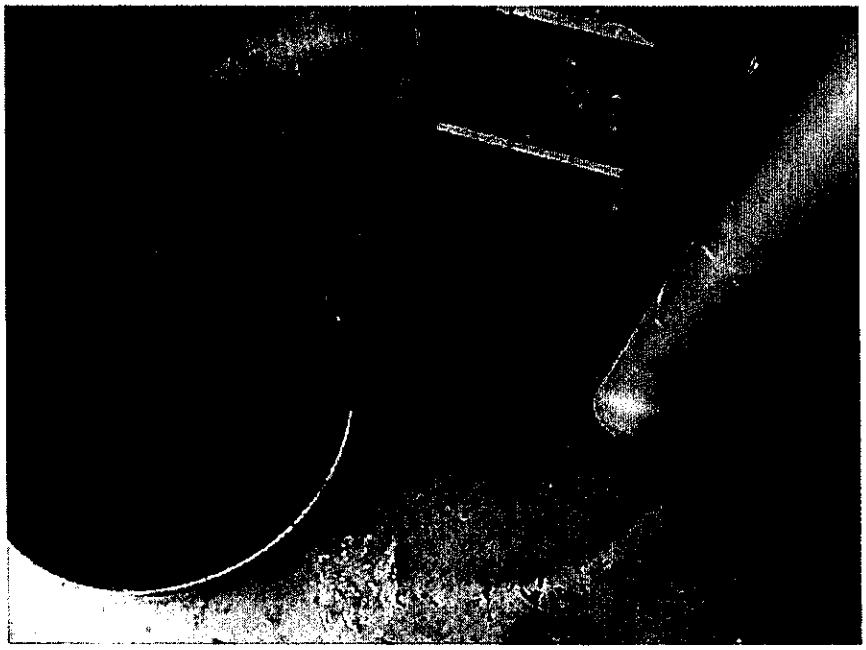


Photo #18 Interior Dry Area Coating System

Photo #19 Interior Dry Area Coating System

Photo #20 Interior Dry Area Coating System

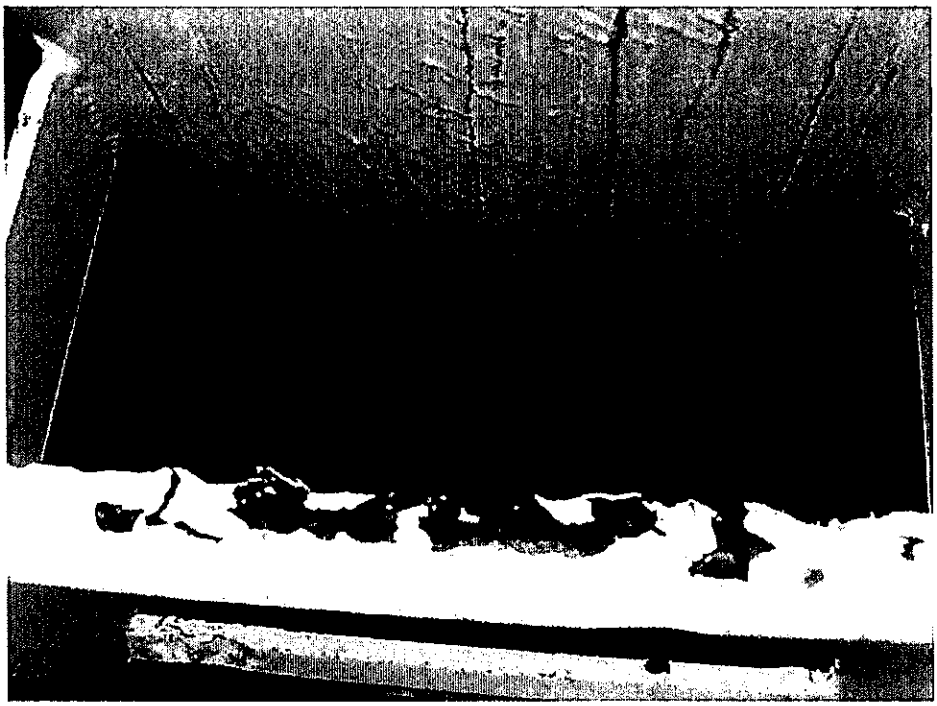


Photo #21 Interior Ladder

Photo #22 Interior Dry Area Ladder

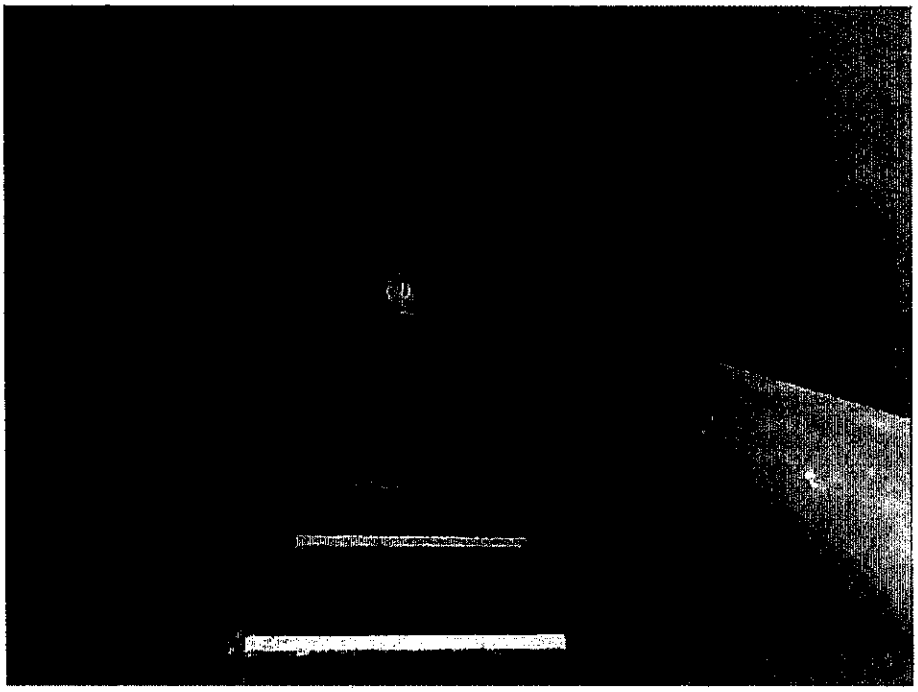


Photo #23 Interior Dry Area Ladder

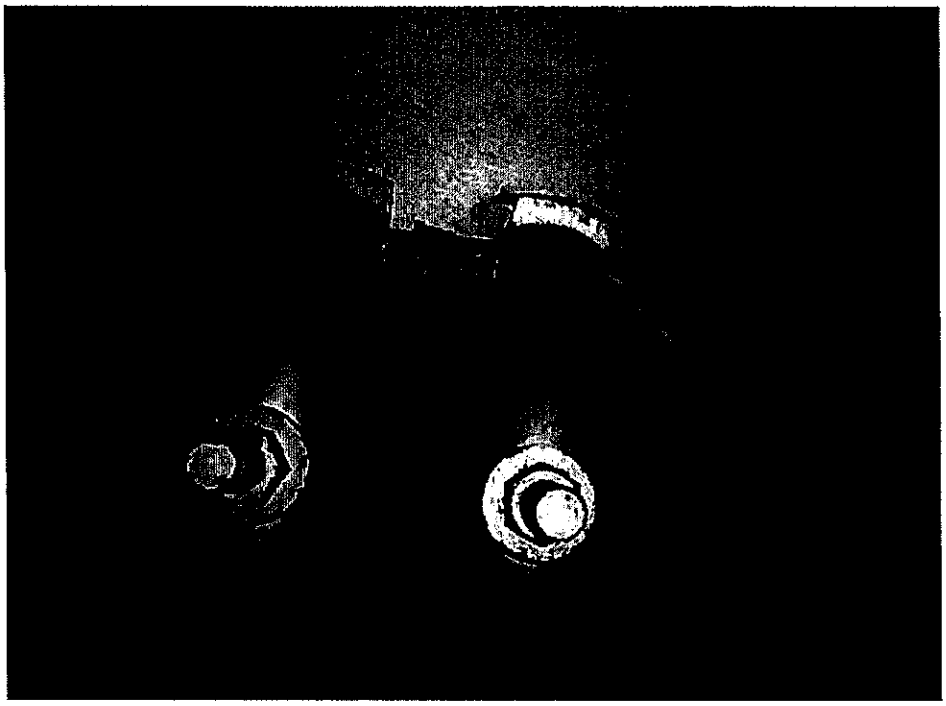


Photo #24 Bowl manway

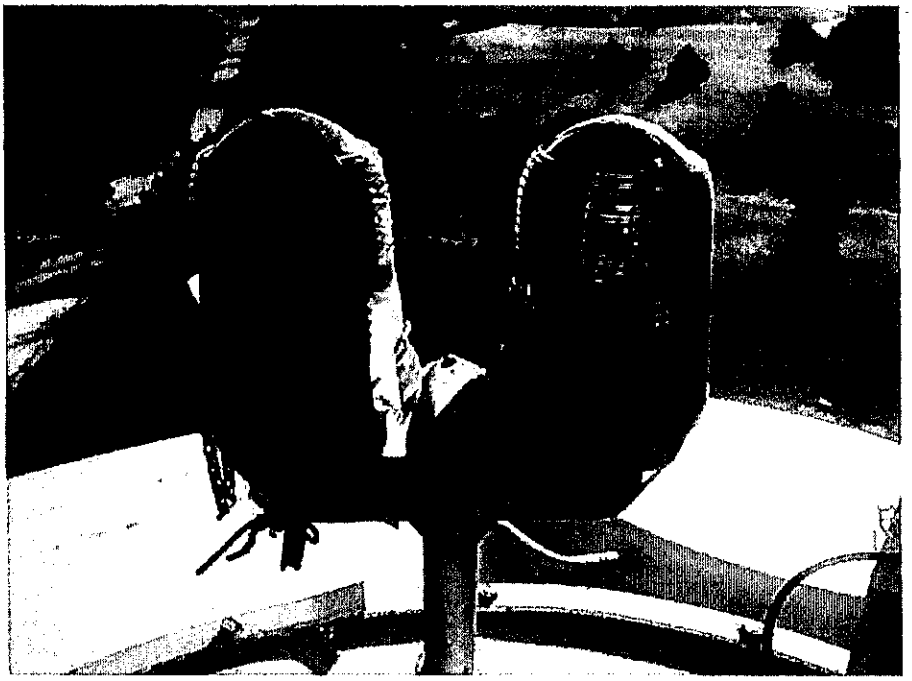


Photo #25 Aviation Light

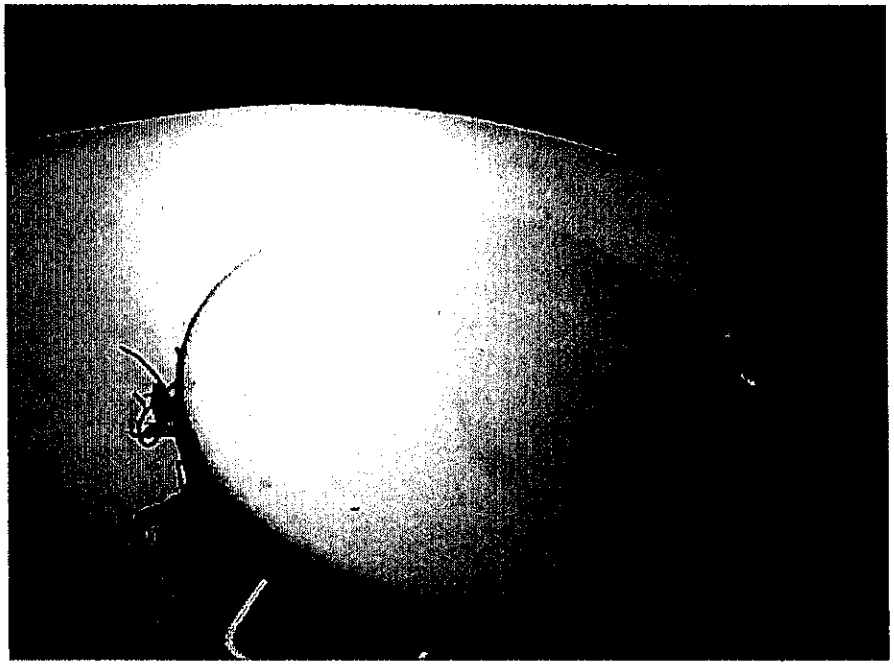


Photo #26 Roof Hatch

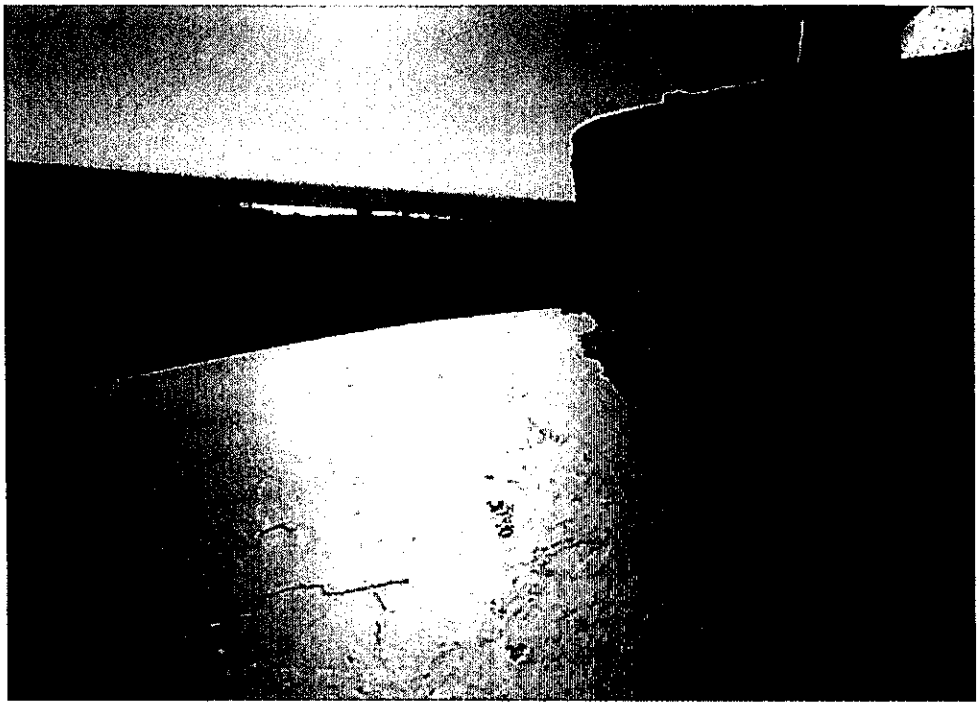


Photo #27 Vent Gap

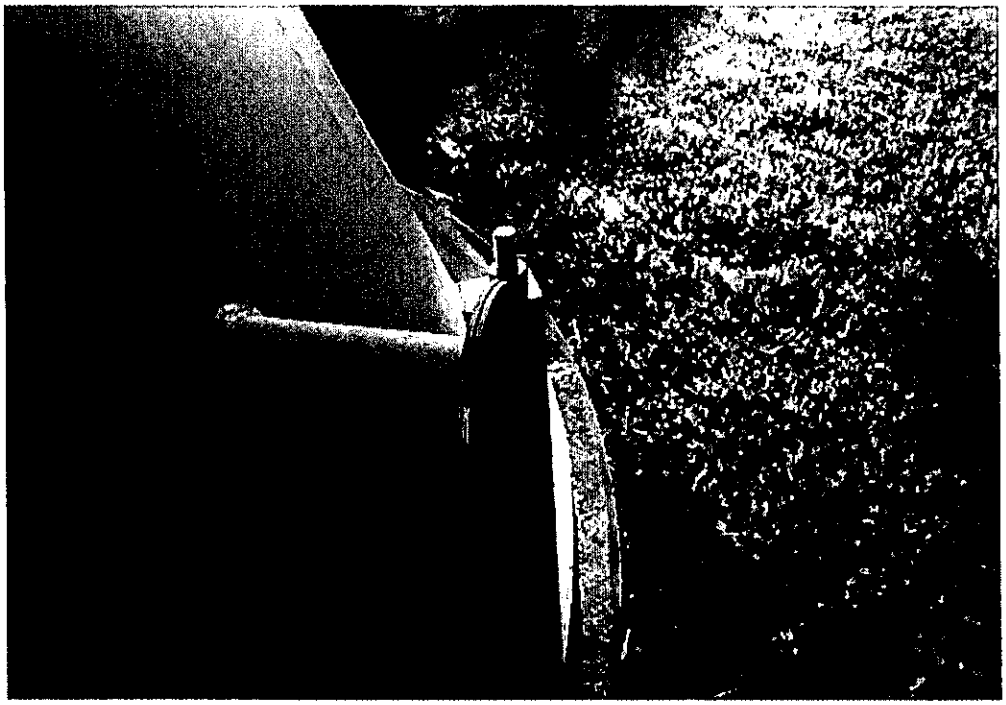


Photo #28 Overflow