

Listing of Noteworthy 2020 City Commission Legislative Meeting Actions

1/07/20: CDBG Housing Rehabilitation Project - 2734 Kimball Avenue: Economy Carpentry, Painting & Concrete \$27,400.00; - 1731 Rockhill Road: Ben Kitchens Painting \$ 24,380.00

1/21/20: \$191,700.00, for Boundary Survey Services with SMH Consultants, for the Manhattan Levee Land Acquisition Project.

2/18/20: Amend the Manhattan Urban Area Comprehensive Plan by adopting and incorporating the Bicycle & Pedestrian Systems Plan.

Taxable Temporary Notes: \$21,320,000.00

Taxable Temporary Notes: \$5,090,000.00 to finance the Conference Center Expansion

K-State Research Park, Unit 4, Sanitary Sewer (SS2006), Street (ST2003), and Water (WA2007) Improvements. Find the Petitions by K-State Foundation sufficient (100% to BD); \$60,768.00 for Sanitary Sewer, \$1,492,546.00 for Street Improvements, \$121,598.00 for Water Improvements; Professional Engineering Services \$108,781.00, with Schwab-Eaton.

Kimball Avenue, from just east of Denison Avenue to just west of North Manhattan Avenue Professional Engineering Services, in an amount not to exceed \$289,823.00, with BG Consultants, Inc., of Manhattan, Kansas; Execute the City-State Agreement No. 55-20 for \$4.2 million with the Kansas Department of Transportation.

\$89,155.00, from Midwest Homes Construction, of Topeka, Kansas, for relocation of the existing Department of Homeland Security and McCarthy/Mortensen JV portable office units. Traffic Operations Facility and Joint Maintenance Facility locations

Airfield Lighting Control System Manhattan Regional Airport Air Traffic Control Tower from Cooper Crouse-Hinds, LLC, Windsor, Connecticut \$35,357.00.

Authorize the purchase of 15 replacement vehicles utilizing State vehicle bids for a total price of \$321,079.52; A seven-year Lease Purchase Agreement, with an annual payment of \$36,638.31 at a 1.98% interest rate, paid from the Equipment Reserve Fund.

Purchase of radios for the Manhattan Fire Department, from Harris, through the Riley County, Kansas, Board of County Commissioners a seven-year Lease Purchase Agreement, with an annual payment of \$71,291.22 at a 2.005% interest rate, to be paid from the Fire Equipment Reserve Fund.

MIDDLE SCHOOL RECREATION CENTERS: Approve the design and specifications, an Amendment to Real Estate Transfer Agreement, Change Order No. 1, resulting in a net increase in the amount of \$256,396.00 to the contract with McCown Gordon Construction.

3/3/20:

Scenic Drive Wildcat Creek Flooding Bridge Scour Repairs construction contract, \$187,254.85, with Hamm, Inc., of Perry, Kansas.

Agreement with Zagster, Inc., To Access Public Rights-Of-Way For Micromobility Services

Discussion: Unified Development Ordinance - Overview and Review Of Articles 1, 2 And 3

3/12/20: Revoke the Special Event Permits for the 42nd Annual Aggieville Saint Patrick's Day Parade and the Saint Patrick's Day 10K and 2 Mile Races in Order to Help Prevent the Potential Spread of the Coronavirus.

3/17/20: Joint Maintenance Facility agreement for professional services not to exceed \$1,090,363.00 with BBN Architects, Inc.; agreement for Construction Manager At-Risk services with McCown Gordon Construction

Contract Amendment No. 1, not to exceed \$145,824.00, with Olsson for additional design services for the Tuttle Creek Boulevard North Ditch Improvements Project.

Sanitary Sewer Aerial Crossing Improvements: Award a construction contract in the amount of \$199,149.50 with JK Contracting, of Junction City, Kansas.

Kimball and Browning Drainage, PH 1: Award a construction contract to J&K Contracting, LC, of Junction City, Kansas, in the amount of \$270,320.70.

Award contracts in the total amount of \$99,805.00 with Sargent Drilling Company, of Salina, Kansas, for the 2020 Well Rehabilitation. Projects to rehabilitate Well Nos. 10, 13, 20 and 28.

Award a construction contract, in the amount of \$653,100.00, to T & M Concrete Construction Company, of Junction City, Kansas, for the 2020 Concrete Street Maintenance.

Airport Runway De-Icing Trailer. Authorize the purchase of a runway deicing trailer for the Manhattan Regional Airport, in the amount of \$54,660.00, from BATTIS, Inc., of Advance, Indiana; execute a five-year Lease Purchase Agreement, with an annual payment of \$9,069.26 at a 2.07% interest rate.

Accept the KDOT Transportation Alternative Grant for the Safe Routes to School, Phase IIC, with KDOT providing \$238,444.00 and the City providing \$120,000.00.

Purchase stormwater materials, \$66,808.80, for the Kimball Avenue Rehabilitation.

3/31/20: Approve Resolution No. 033120-A which temporarily changes some aspects of how the City operates its affairs during the pandemic. Consider a Request from the Manhattan Area Chamber of Commerce to Provide Local Businesses with Financial Assistance Utilizing Economic Development Funds as a Result of the COVID-19 Pandemic.

4/7/20: Approve Ordinance No. 7477 rezoning 1018 and 1026 Poyntz Avenue, a 22,500 square foot site generally located to the northeast of North 11th Street and Poyntz Avenue intersection,

to the Parkside Planned Unit Development for the proposed restaurant/café with drinking establishment.

Agreement for Professional Services, not to exceed \$102,546.00, with Alfred Benesch & Company, of Manhattan, Kansas, for the Safe Routes to School, Phase IIC project, utilizing the Engineer-On-Call Policy.

North Manhattan Avenue, Phase 3B Project. Award a construction contract to Ebert Construction Co., Inc., of Wamego, Kansas, for \$2,271,281.99; Contract Amendment No. 3, not to exceed \$18,208.00, with Schwab-Eaton for Construction Administration services

Demolition/Removal of Commercial Property at 3003 Anderson Avenue with Remco Demolition, LLC, of Leavenworth, Kansas and award contract, in the amount of \$49,810.00.

Authorize the purchase of twelve (12) vehicles, and disposal of excess property. Execute two Lease Purchase Agreements for the financing of ten (10) vehicles.

4/21/20: Approve Resolution No. 042120-A to sell \$16,805,000.00 in General Obligation Bonds for 20 public improvement districts:

Pinehurst Addition – Sanitary Sewer, Street, and Water

Scenic Crossing Addition – Sanitary Sewer, Street, and Water

West Anderson Avenue – Street

Lansdowne Addition, Unit Three – Sanitary Sewer, Street, and Water

Ledge Stone Addition – Street and Water

Ledgestone Ridge Addition – Sanitary Sewer, Street, Multi-Use Trail, and Water

Legacy Ridge Addition – Sanitary Sewer, Street, and Water

Wells Landing – Sanitary Sewer

West Anderson Avenue – Street and Roundabout Improvements

West Anderson Avenue Stormwater Improvements – Stormwater

Airport Commercial/Military Entrance Improvements – Stormwater;

Eureka Valley Transmission Waterline Improvements – Water

K113 & K18 Interchange – Street Improvements.

Approve Resolution No. 042120-B to sell General Obligation Temporary Notes Series No. 2020-03 in the amount of \$21,970,000.00 to finance:

The Highlands @ Grand Mere Unit One/Prairie Village @ The Highlands, Unit One - Sanitary Sewer, Street Improvements, Water Improvements

Browning Avenue and Kelly Drive – Stormwater Improvements

Stonehaven Addition, Unit Two – Stormwater Improvements and Street Improvements

Kimball Avenue/Browning Avenue & Kelly Drive – Stormwater Improvements

Sanitary Sewer Aerial Crossing – Sanitary Sewer Improvements

NRCS Bank Stabilization – Stormwater Improvements

Anthony and Eisenhower Recreation Center – Special Improvements

Douglass Recreation Center – Special Improvements

North Campus Corridor-North Manhattan Avenue, Phase 3B – Street Improvements.

South Manhattan Storm Sewer Interceptor Improvements Project; Agreement for Professional Engineering Services with Olsson, of Manhattan the amount of \$19,360.00 complete an

evaluation of two alignment options for the routing of the proposed storm sewer crossing the Union Pacific railroad and the Manhattan Levee, as a preliminary matter prior to the design of the project; and authorize a Betterments request for the levee improvements to the United States Army Corps of Engineers (USACE) for the project.

Authorize a bundle subscription agreement with Paylocity Corporation for the implementation of the Human Capital Management (HCM) Platform.

Approve the Outside City Sewer Service Agreement with Ronald E. Wells for 3605 & 3609 Anderson Avenue.

5/5/20: Agreement for Professional Engineering Services, in an amount not to exceed \$422,754.00, with Olsson, Inc., of Manhattan, Kansas, for the Water and Sewer Master Plan Update

Second Amendment to the Fiscal Agent Agreement between the City of Manhattan and Flint Hills Metropolitan Organization to terminate the agreement as of August 1, 2020 and execute, a new Fiscal Agreement between the City of Manhattan and the Flint Hills Metropolitan Planning Organization.

Community Development Block Grant 2020-2024 Consolidated Plan, 2020 Annual Action Plan, And 2020-2024 Analysis Of Impediments To Fair Housing; And, Authorize Execution Of 2020 Sub-Recipient Grant Agreements And The 2020 Cdbg Grant Contract

Lee Mill Village – Amend Real Estate Agreement With The Manhattan Area Housing Partnership (Mahp) Along With A Resolution Authorizing The Sale Of Property And Approve A Development Agreement

Guaranteed Maximum Price (Gmp) For \$2,043,395 With Mccown Gordon Construction – 12th Street From Moro Street To Bluemont Avenue.

Purchase Agreement For \$2,177,569 To Expand The City Of Manhattan Biosolids Farm. Charter Ordinance Allowing The City To Issue General Obligation Bonds To Fund The Purchase.

Accept Federal Aviation Administration (Faa) Care Act Grant For \$2,106,072 And Amend Tenant Agreements For Manhattan Regional Airport To Provide 3 Months Rent Relief In 2020 For Ks Jet Center (Fbo), Bandit Coffee And Cafe, Hertz, Enterprise Holdings, And American Eagle.

5/19/20: Award a contract for \$439,566.70 to Shilling Construction Company, Inc., for the 2020 Asphalt Street Maintenance project, Phase I, paid from the Street Maintenance Sales Tax fund.

Authorize the purchase of a 2021 Ford F750 with a Knapheide Chipper Body for the replacement of Unit #63 for the Forestry Division, from Laird Noller Ford, of Topeka, Kansas, \$75,454.44.

Amend Ordinance 6860 And The Final Development Plan Of Westloop Shopping Center Commercial Pud For A Tommy's Express Car Wash

Ordinance Concerning the Wearing Of Face Coverings Due To Covid-19

6/2/20: Approve Change Order No. 2 resulting in a net increase in the amount of \$333,230.83 (+4.6%) to contract with Wildcat Construction Company, Inc., of Wichita, Kansas, for the North Campus Corridor, Phase VI, project adding the removal and replacement of the southbound lanes on College Avenue between Dickens Avenue and Vaughn Drive.

Design Grant \$3,240,320.00 for 3/21 Runway Reconstruction Project. 3/21 Runway Reconstruction Project; Accept a grant offer federal share of \$3,190,862.00 with a City share of \$49,458.00; Execute Task Order No. 6 with Olsson Inc., of Manhattan, Kansas, \$3,169,700.00 for Runway design.

2020 Juried Public Art Exhibition recommendations and awards temporary expansion of businesses on city property and public rights of way due to covid-19 to allow flexibility and enhance recovery efforts

7/07/20: Ordinance No. 7488 Requiring mask or other face covering.

Amend sidewalk café regulations.

MOU with US Army COE for \$6,754,000.00 in betterments for the Manhattan Levee Project

Resolution creating the Blueville addition, Unit 2 Transportation Development District

Benefit District for Candlewood Shopping Center along Kimball Avenue for a new entrance

Agreement for Professional Services \$265,302.00 with Olsson, Inc. of Manhattan for Levee utility relocations

Approved application for 2020 Emergency Solutions Cares Act Grant in the amount of \$354,112.50

7/21/20: Agreement for Professional Engineering Services with Bartlett & West, of Manhattan, Kansas, in the amount of \$299,250.00, for the Northwest Water Transmission Main Project. Authorize Contract Amendment No. 1 with Olsson, of Manhattan, Kansas, \$162,895.00 to complete the hydrology and hydraulic study and prepare preliminary plans to the 15% stage, as a preliminary matter prior to the final design of the South Manhattan Storm Sewer Interceptor Improvements Project.

Award a construction contract to Josh Connet Excavation, of Manhattan, Kansas \$165,340.00 for the 2020 Hydrant and Valve Replacement project.

Authorize tenant amendments to provide an additional three months (July, August, and September) of rent relief in calendar year 2020 for Kansas Jet Center (Fixed Base Operator), Bandit Coffee and Café, Hertz, Enterprise Holdings, and American Eagle at Manhattan Regional Airport.

Amend CDBG 2020-2024 Consolidated Plan, 2020 Action Plan, Citizen Participation• CARES ACT \$328,976 allocation.

8/4/20: Award a construction contract for \$367,720.50, with Bayer Construction Company, Inc., of Manhattan, Kansas for Rosencutter Reinforced Concrete Storm Box;

Award a construction contract for \$636,182.00 to J & K Contracting, L.C. for Westwood Road Storm Sewer Improvements

2020-2021 Bulk Road Salt Purchase with Independent Salt Company, of Kanopolis, Kansas, for \$42,260.00; and future deliveries after December 1, 2020, as needed for both the City and Fort Riley, at \$46.26 per ton.

2021 Budget: City Administration delivered a flat mill levy at 49.798. The 2021 City Budget of \$166,676,103 includes the following highlights:

- Increase of 1.8% to the City's tax base in 2020 for 2021 property taxes.
- The City's portion of the growth is being captured in the Bond and Interest Fund.
- Riley County Police Department (RCPD) will receive a portion of the growth to fully fund their approved 2021 budget.
- 0% cost-of-living and 0% increase in the City's step pay plan.

The 2021 General Fund budget of \$32,060,064 reflects a slight increase of .837% over the 2020 General Fund Budget of \$31,793,684; however, there is no mill levy increase for the General Fund in 2021.

Approve Resolution No. 081820-E calling for a special question election in the City of Manhattan, Kansas, to increase the retailers' sales tax by 0.5% to stimulate recovery after the COVID-19 pandemic and to provide City property taxpayer relief through reduction of the ad valorem burden through the funding of debt/public infrastructure, job initiatives, and workforce housing.

Authorize the selection of Architect One, of Manhattan, Kansas, and BHS Construction, of Manhattan, Kansas, to design and construct the dining platforms in Downtown in an amount not to exceed \$250,000 and agreements and/or contracts necessary to facilitate this construction. Approve the DMI funding request of \$32,000 to operate for the remainder of 2020.

9/1/20: Contract Amendment No. 1 with Bartlett & West, Inc., of Manhattan, Kansas, in the amount not to exceed \$154,977.00, for the Seth Child Road Sanitary Sewer Interceptor Improvement project.

Award a contract of \$149,500.00 to Double J Construction, LLC, of St. George, KS for Lime Pit Sludge Removal

Resolution authorizing construction of the improvements to the 1200 block alley located between Vattier Street and Kearney Street. The estimated total cost of the Alley Improvement project is \$275,000. Of those costs, 56.54% will be apportioned to the Benefit District and 43.56% to the City-At-Large.

Approve a Funding Agreement of \$2,202,000.00 with the Sunset Zoological Park and Wildlife Conservation Trust; Award a Construction Manager-At-Risk Contract and Amendment No. 1 for a Guaranteed Maximum Price of \$4,205,667.00, with KBS Constructors, Inc., of Topeka, Kansas; Contract Amendment No. 3 in an amount not to exceed \$57,276.00, for Construction Administration Services with GLMV Architecture, Inc., of Wichita, Kansas.

Interlachen Addition Resident Planned Unit Development to allow for the Colbert Hills Senior Center Development, a Home Plus Residential Community consisting of four, 12-bedroom structures.

9/15/20: Award a construction contract, in the amount of \$738,230.95, to T & M Concrete Construction Company, of Junction City, KS, for the 2020 Concrete Street Maintenance Phase II

Approve the Aggieville Business Association funding request of \$19,100.00 to operate for the remainder of 2020, paid from the Economic Development Fund.

Award a \$240,500.00 Economic Development incentive agreement, IRB's and a 10 year tax abatement of approximately \$35,000/yr on a \$900,000.00 expansion with Bev-Hub for a \$25 Million investment in the Manhattan Business Park creating 37 jobs.

Line Relocation Agreement with Evergy to relocate overhead electric lines in an estimated amount \$695,510; a construction contract of \$692,142 with Larson Construction, of Manhattan, Kansas, for installation of underground infrastructure, and a City-State agreement with KDOT for the Cost-Share Program for \$2.89 Million grant for Phase 9 of the North Campus Corridor improvements on Kimball Avenue for a 2021 project.

10/6/20: Amendment No. 4 not to exceed \$271,260.00, with Olsson, of Manhattan, Kansas, for the Tuttle Creek Boulevard (TCB) North Ditch with additional design services for WTP Lime Sludge Lagoon Improvements

Approve modifying the Apportionment of Costs to Smith Channel Improvements Benefit District--35% and City-At-Large-65%; Award a construction contract to Jueneman Excavation, Inc., of Hanover, Kansas, in the revised amount of \$139,370.28

10/20/20: Approve Charter Ordinance No.62 amending Charter Ordinance No. 44 regarding the process for developing public improvement contracts.

KDHE 20 Year \$3.5M Loan @1.43% for WTP Lime Sludge Basin Improvements

11/3/20: Agreement for Professional Engineering Services of \$32,400, with BG Consultants, of Manhattan, Kansas, for the Butterfield Neighborhood Waterline Improvements project.

Guaranteed Maximum Price for the design and construction of the Disinfectant Storage Building in an amount not to exceed \$194,589, with Trinium, Inc., of Manhattan, Kansas.

Authorize the City Manager to expend up to \$235,000 with Manhattan Emergency Shelter, Inc. (MESI) for a rent and mortgage assistance program.

11/17/20: K-State Research Park, Unit 4, Sanitary Sewer, Street, Water, and Street Improvements; Award a construction contract in the amount of \$997,891.25 to, Wildcat Construction Company, Inc., of Wichita, Kansas.

Authorize a grant fund advance agreement with the Flint Hills Metropolitan Planning Organization (MPO) FOR \$100,000.00.

Approve Manhattan's CDBG-CV CARES ACT allocation \$634,043.00 (*Round 1 = \$328,976; Round 3 = \$305,067*) will be used for project costs related to the prevention, preparation and response to the COVID-19 Pandemic.

Approve payment of \$1,005,800.00 to the united states army corps of engineers for design services, per the terms of the project partnership agreement regarding the levee improvement project

12/1/20: Approve parking regulations within City Park, the Aggieville Business District and surrounding areas including creating a new resident permit zone, "Fuchsia Aggieville Resident Zone," in certain areas surrounding the Aggieville District, and on Yuma Street between 9th and 10th Streets, as well as the public parking lot on the south side of Humboldt Street between 3rd and 4th Streets.

Authorize the City Manager to execute the Memorandum of Understanding between the Flint Hills Regional Council, Stantec Consulting Services, of Bismarck, North Dakota, and the City of Manhattan, to develop Area-Wide Planning Study for Plaza West and the McCall Road Extension area.

Approve property and easement acquisitions for the Levee Improvement Project Tracts 56 and 62, as set forth in the recommendations of the City's acquisition agent and the attorney for the City.

Laramie Street/14th Street & Anderson Avenue/Aggieville Parking Garage; GMP with McCown Gordon in the amount of \$13,814,121.00 for the construction of the Aggieville Parking Garage and \$2,278,275.00 for the Laramie/14th Street improvements.

Utility rate increases for Stormwater, Water and Wastewater including one time surcharges for levee improvements.

Procurement and purchasing related policies and Amendments for goods and services pertaining to the Selection of Engineering Consultants for Engineer On-Call Policy; and pertaining to the Disposal of Obsolete or Surplus City Property and Assets.

12/15/20: Resolution re-affirming expanded investment powers for the City of Manhattan based on final approval from the Pooled Money Investment Board.

Approve the use of a Design/Build process for procuring the design and construction of the second floor Kidscape at the Flint Hills Discovery Center;

2021 Contracts with the following agencies: Flint Hills Area Transportation Agency; Aggieville Business Association; Downtown Manhattan Inc.; the Manhattan Arts Center; the Riley County Historical Society (Wolf House Museum); Social Services Advisory Board agencies; the Special Alcohol Programs agencies; Aggieville and Downtown Business Improvement Districts

Authorize agreements with the City of Leonardville, the City of Ogden, the City of Riley, the City of St. George, the City of Wamego, and Riley and Pottawattamie County to allow the delivery of dogs and cats from its jurisdiction to the T. Russell Reitz Animal Shelter.

Approve a sole-source purchase in the total amount of \$236,544.00 for Automated Meter Reading System and MTU's from Mountain States Pipe and Supply Co. of Colorado Springs, Colorado.

Manhattan Area Chamber Of Commerce Economic Development; Fort Riley Promotion Agreements and Tourism And Convention Contract

Discuss Establishing a Housing Advisory Board