

AGENDA
REGULAR MEETING
April 22, 2024
7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

- 1. APPROVAL OF MINUTES** – Regular Meeting: April 8, 2024. Pages 02-05
Special Meeting: April 17, 2024. Page 06

2. PUBLIC COMMENTS

Comments in this portion of the meeting will be held to a maximum of five (5) minutes. Scheduled requests shall be allotted fifteen (15) minutes. Prior to making comments, please state the following: First & Last Name, Your Address and Ward.

1. Convention & Tourism Report – Wayne Kruse Pages 07-08

3. BUSINESS AND DISCUSSION ITEMS

1. Developer of Destiny – Deanna Ebert Pierson Page 09
2. Koester Museum – Sharon Kessinger Page 10
3. Mother’s Day Market – Allie Argo Page 11
4. Big Blue Barbeque & Car Show – Allie Argo Pages 12-13
5. Resolution 2024-2 Blue River Days Premise Extension Pages 14-15
6. Library Mural – Mandy Cook Pages 16-17
7. Economic Development – 408 S 5th Pages 18-19

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

1. Convention & Tourism Funds Request - \$4,100 Page 20

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3821** Pages 21-25

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

9. APPOINTMENTS & WAGE DETERMINATION

10. CITY ATTORNEY

11. EXECUTIVE SESSION

12. COUNCIL COMMENTS

ADJOURNMENT

Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month).

Regular Meeting
City Hall, Marysville, Kansas-April 8, 2024

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

After the Pledge of Allegiance, roll call was answered by the following council members: Ferris, Behrens, Keating, Schrater, and Throm. A quorum was present. CM Snellings, CM Beikman, and CM Goracke were absent.

The minutes from the March 25th regular meeting were presented for approval. CM Throm moved; CM Keating seconded to approve the minutes as presented. Motion carried by 5-0 voice vote.

PUBLIC COMMENTS:

1. **POPPY RUN MAY 26.** Jennifer Taphorn, Ward 3, from the Marysville Legion Auxiliary said they were planning a Poppy Run on Sunday, May 26 from the Legion going south past the Veterans Memorial, east on Carolina St, north on 20th St to the Marysville City Cemetery south gate past the Flanders Field display and return to the Legion. The Auxiliary plans to put signs along the way to direct the participants. The MPD will help control traffic for the event.
2. **SPARKLERS.** Diane Schroller, Ward 4, asked the Council to budget more money for the Sparkler volunteers to use for plants and supplies in the 2025 budget.
3. **MUSEUM DAY.** Anita Welch, Ward 2 reported the free Museum Day was great. There were lots of out-of-town visitors. Happy 95th Birthday to the UP Depot.

BUSINESS AND DISCUSSION ITEMS:

1. **BLUE AND GOLD TRACTOR SHOW CITY PARK.** The Marysville FFA would like to use the City Park for the second annual truck and tractor show on May 4th. The City will supply the cones to block the entrances to the park. CM Throm moved; CM Ferris seconded to approve closing City Park from 8:00 a.m. to 2:00 p.m. May 4th. Motion carried 5-0.
2. **PROMENADE AND SENIOR PROM WALK.** MHS prom is April 20th. The prom sponsors requested the City close Broadway at 4:30 p.m. to 5:15 p.m. from 9th to 10th Street with no parking allowed. CM Throm moved, CM Schrater seconded to approve closing 9th to 10th on Broadway. Motion carried unanimously. The senior class would like to close Broadway from 9th to 7th Street from 5:15 p.m. to 6:00 p.m. for the Senior Walk. All vehicles used will be street legal. CM Throm moved, CM Schrater seconded to approve closing Broadway from 9th to 7th Street at 5:15 p.m. Motion carried unanimously.
3. **800 RADIO AND EARPIECES KGGP-LSSE 21 GRANT.** The Kansas Governor's grant program KGGP-LSSE-21 has awarded the MPD \$8,198.10 to be for a Harris XL 200-M Tri-Band radio for \$6,821.50 from Ka-Comm and 8 N-Ear earpieces from N-Ear for \$2,534.78. The amount for the grant will be short \$1,158.18 of the total cost which will be paid from the Police Department budget. CM Keating moved; CM Throm seconded to purchase the equipment as requested. Motion passed 5-0. This will close out the KGGP-LSSE 21 grant.
4. **DUST CONTROL.** Brian Wullschleger estimated dust control for the gravel roads on the perimeter of the City. The total may vary due to the width of the roads. The estimate is \$18,375.00. After discussion, the Council asked the Street Committee to discuss this with the Marysville Township. Brian donated dust control at Lakeview Complex entrances.

5. **RESOLUTION 2024-1 EXTENSION OF PREMISE 718 BROADWAY.** Josh Blumer, an owner of Sarges Bar located at 718 Broadway requested an extension of premise during the Big Blue BBQ and Car Show weekend in front of the property as indicated on the map. The extension of premises will be between the hours of 1:00 p.m. Friday, May 31 to 1:00 a.m. June 1 and Saturday, June 1 from 8:00 a.m. to 1:00 a.m. June 2. A barricade will be placed on the perimeter. CM Throm moved, CM Schrater seconded to approve Resolution 2024-1 extension of premises for Sarges. Motion carried unanimously.
6. **WATER SEWER LATE FEES.** As requested by Council the total of penalties for January, February and March were included in the agenda for discussion. The US Mail did not deliver some of the bills for several weeks. There were 99 more accounts that received late penalties in February than in January making a \$745.47 increase in penalties. After discussion about the policy and billing practices CM Schrater moved, CM Keating seconded to refund all the late fees for the month of February totaling \$2,747.43. The Council stated this was a one-time event and this would not set a precedent. Motion carried 3-2 with CM Behrens and CM Throm voting no. If an account has been closed no refund will be issued.

NOTICES AND HEARINGS:

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

1. Alcohol Consumption at the Lee Dam Art Center May 12, 2024, for Cari Nester's graduation party.
2. Request for payment for the Lagoon Project \$150,801.56.
3. The City Clerk's Report for February showed \$59,436.27 collected in receipts with a like amount being deposited with the City Treasurer.
4. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through March 2024 showed unadjusted accumulated revenues in the General Fund of \$1,491,782 or 51% of budget; Water Revenue Fund, \$204,281 or 23% of budget, Sewer Revenue Fund, \$199,300 or 26% of budget. Unadjusted statement of expenditures in the General Fund totaled \$875,562 or 27% of budget, Water Revenue Fund, \$270,721 or 21% of budget, and Sewer Revenue Fund, \$210,368 or 17% of budget.
5. The Municipal Judge's Report for March showed \$2,735.27 being deposited with the City Treasurer and \$235.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3820

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$124,024.13; Water Revenue Fund, \$41,294.01; Sewage Revenue Fund, \$20,531.49; Sewage Replacement Fund, \$110,783.95; Library Revolving Fund, \$6,989.46; Library Fund, \$6,657.46; Library Employee Benefit Fund, \$1,930.90; Swim Pool Sales Tax Fund, \$380.48; Koester Block Maintenance, \$592.80; Employee Benefit Fund, \$8,857.97; Transient Guest Tax, \$922.11; Sales Tax Improvement Fund, \$11,151.82 making a total of \$334,116.58.

2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Throm moved; CM Keating seconded to approve the appropriations ordinance totaling \$334,116.58.
3. Motion to approve the appropriations ordinance carried by 5-0 roll call vote. City Clerk Holle assigned Ordinance No. 3820.

STAFF REPORTS:

STANDING COMMITTEE REPORTS:

APPOINTMENTS:

EXECUTIVE SESSION:

COUNCIL COMMENTS:

1. **RESIDENTIAL SPEED LIMIT.** CM Ferris reported she had a complaint about speed on 14th and 15th Street near Dargatz Park. The speed limit in residential areas in Kansas is 30 mph.
1. **KOESTER MUSEUM ADVISORY BOARD AND KOESTER FOUNDATION.** Mayor Frye and CM Throm reported the Koester Block Advisory Board and the Koester Foundation met Friday, April 5 to discuss funding the curator at the Museum. The annual fund raiser the Mother's Day Market and BBQ is now a Chamber Main Street event, and those funds will no longer be available to help pay the curator. At the present time there are not enough funds in the Koester Block Maintenance Fund to pay the insurance and taxes on the block. All funds that support the Koester Block and Museum are currently paid by the businesses that rent the commercial buildings. Karen Hughes secretary of the Koester Block Advisory Board asked the City to provide them with 2021, 2022 and 2023 income and expenses in the Koester Block Maintenance Fund. Sharon Kessinger reported the Koester Foundation had raised \$400,000 in the last 15 years which has been used for renovating the Museum.
2. **MANHOLES.** CM Throm said Smoky Hill has completed the first manhole in the project on Highway 36. The barricades will be moved to the 7th Street intersection on Tuesday.
3. **ASHBURY LANE.** CM Schrater said he had a complaint about some of the concrete streets on Ashbury Lane. It is on the list for the Street Department to repair.
4. **THANK YOU, FIREFIGHTERS.** CM Schrater thanked all the firefighters that had been fighting the grassfires south of Blue Rapids all weekend.
5. **RFP FOR THE KOESTER BLOCK.** The City is receiving RFPs from companies that would like to renovate the commercial buildings on the Koester Block. The RFPs are due April 15. On Tuesday, April 16 the RFPs will be sent to the Council for review. A meeting will be held following that to discuss the best proposal for the City's needs and preservation of the Koester Block. Mayor Frye said he been contacted by a prospective party interested in the old restaurant property at 908 Elm. The City may need to write an RFP on that property as well.
6. **DIGITAL RECORDS REQUESTS.** Mayor Frye said he had been approached about digital records requests for City records. CC Holle reported the City does not keep official records in

digital form. When a records request is made of City records the request is filed with a form. No records leave the City, and an employee monitors the process, so no records are lost or altered.

There being no further business, at 8:22 p.m. CM Keating moved to adjourn, CM Schrater seconded. Motion carried unanimously.

Cindy Holle
City Clerk

SPECIAL MEETING

City Hall, Marysville, Kansas, April 17, 2024

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 5:15 p.m., on the date and at the place listed above with Mayor Frye opening the meeting. City Administrator Haverkamp and City Clerk Holle were also present.

Council members answering present to roll call were Ferris, Behrens, Keating, Beikman, Schrater, Throm and Goracke. A quorum was present. CM Snellings was absent.

The call, signed by seven of the seven council members present, read as follows:

We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the members of the governing body of said City to be held at 5:15 p.m. on Wednesday April 17, 2024, at the Marysville City Hall for the following purpose:

a) Discuss the manhole project on Highway 36.

Rob Peschel from CES presented a change order for the manhole project. Fourteen feet of sewer main west of the manhole may need to be replaced and flowable fill backfill and pavement will also be necessary at the sanitary sewer manhole at the 7th Street intersection. Smoky Hill, who is currently working on the project, would be able to repair this section for \$24,600. Council discussed how far the cracks extended and if the future CIPP project would repair the cracks. The Council asked the Water/Sewer Department to camera the line. CM Behrens moved; CM Beikman seconded to approve the change order for \$24,600 to repair the sanitary sewer if the camera test showed the need for the repair. Motion carried unanimously.

At 5:24 p.m., CM Throm moved, CM Goracke seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE
City Clerk



April 17, 2024

To Mayor Frye, Members of the City Council and Mr. Haverkamp:

Marysville came in second in the USA Today's 2024 10 Best Readers' Choice travel awards! We are listed #2 as the Best Small Town in the Midwest.

Marshall County Museum Day was a success. All of the museums reported increased visitors, and many noted an increase in out-of-town visitors. Certainly, March's Marysville Minute played a role in the event's success. Having Scott Brown, physical education teacher at Marysville Elementary School and Marysville High School basketball coach, star in the video added to the interest by local students.

Our partnership with Blue Valley Technologies to assist with the PRIMO conference in Marysville was another highlight. The conference put "heads in beds," and gave conference attendees a chance to explore Black Squirrel City AND spend money at local businesses.

After the conference, Angie Armstrong, marketing & community relations director for Blue Valley, noted:

"It was great to give our attendees a different feel – a charming community tucked away from bigger cities where they attend conferences and training all the time."

Those who attended the conference offered feedback, too:

- "Marysville has a beautiful and well-cared for downtown. Impressive!"
- "What a beautiful downtown! More elegant and holds the historical beauty compared to many small towns."
- "As a first-time visitor, I found Marysville so charming!"
- "Marysville's historic downtown is a jewel providing more diverse stores than I anticipated."
- "Loved the squirrels and the marketing opportunities they present. Brilliant!"
- "Marysville has done a nice job maintaining their historic downtown. I wish more communities would follow your example!"
- "Marysville was a great host town for our conference! Enjoyed the downtown and all the great local businesses!"
- "You have a beautiful downtown! Love the squirrels, how clean everything is, and the efforts to love a great community. Totally unexpected and loving my time here! Everyone was really friendly!"
- "I absolutely LOVE this area. Marysville is beautiful and the black squirrel theme throughout the town makes this a place I would bring my family back to."
- "Your downtown shops are quaint and inviting. This is such a great treasure of a town!"
- "We had an opportunity to visit several stores on the main street. Loved the unique and friendly finds all over the town."
- "LOVE THE BLACK SQUIRRELS!! So much fun!"

The hotel occupancy rate for March was 34%. This percentage underscores the important role events like the PRIMO conference and the community college baseball tournament play in increasing overnight stays. We will continue to advocate for similar events to increase the guest tax revenue. The transient guest tax balance as of March 31, 2024 was \$200,061.30.

The Chamber & Main Street's design committee is working with Will Ralph to update the signage and awning guidelines. Soon, we will come to the council with an update.

Marysville's Convention and Tourism committee has three funding requests that are part of their annual budget:

- \$1600 for Big Blue River Days
- \$1000 local funding request for the Gravel Dash
- \$1500 in television advertising

We are finalizing preparations for the Mother's Day chicken barbecue Sunday, May 12, 2024. We have a few slots open for volunteers from either 10 a.m. until 12 p.m. and from 12-2 p.m. Please reach out if you are able to volunteer.

Two other requests are included for Mother's Day Market and Big Blue River Days.

Both Allie Argo and I will be at Monday's meeting to answer any questions.

Thank you for your ongoing support,



Wayne A. Kruse

Marysville Convention & Tourism and Marysville Chamber & Main Street

785-562-3101 (office)


director@visitmarysvilleks.org



April 16, 2024

Currently, we are seeking for the City of Marysville to support an entrepreneurial vision with a CDBG application for acquisition and relocation of a 31-year-old cookie cutter manufacturing company, installing a retail showroom with a cookie and cupcake bakery alongside an ice cream shoppe.

In part these cookie cutters are made on 3 D printers along with other small tooling machines. This model will be creating both part-time and full-time jobs. The ideal workforce are retired citizens seeking to increase their income, stay at home moms, farm wives, high schoolers, and those who are under-employed. Skills learned in this company will be somewhat of a training opportunity for those seeking to advance skills and perhaps move on to more intense work environments.

The business plan projects 20 employees in 18 months.

The intent of the showroom/bakery shoppe is for the community to take “ownership” shipping cookie cutters to the world. One goal is to make available for tourists and locals a “Pony Express” and “Black Squirrel” cutter, a complimentary giveaway for visiting our showroom.

The former Christian Science Building is the location considered. An elevator will be installed. Projections indicate 100 cookie cutter shipments daily by UPS, FedEx, and US Mail. Inbound raw goods would be less than 1 semi a month.

I am requesting the city sponsor a CDBG – Economic Development grant which becomes a loan. Repayment of the loan becomes a Marysville Revolving Loan Fund for future job creation.

A full business plan and information notebook will be placed in the city clerk’s office for review by council members.

Respectfully Submitted,

Deanna Ebert Pierson





10th & Broadway, Marysville, KS 66508 • 785-562-2417

Marysville City Council
209 N. Eighth St,
Marysville, KS 66508

April 17, 2024

Dear Friends,

The Koester House Museum Foundation, Inc., would like to be placed on the agenda for the April 22, 2024, City Council agenda.

We would like to discuss the city's plan for the Koester House Museum & Gardens in context with efforts to sell or lease the commercial part of the Koester Block to developers.

We would like to tell you of the Foundation plans to:

- complete restoration of the brick walkways by replacing the south portion this Spring;
- restore second-story north porch railing damaged heavily in Marysville's 2022 windstorm;
- complete ceiling and wall repairs and wallpaper preservation in the Museum's music room.

Thank you.

Koester House Museum Foundation board of directors.

Sharon Kessinger, treasurer



Post Office Box 16; 617 Broadway Street
Marysville, KS 66508
785-562-3101

April 17, 2024

Dear Mayor Frye, City Council Members and Mr. Haverkamp:

The Marysville Chamber & Main Street is pleased to organize the Mother's Day Market Saturday and Sunday, May 11 and 12, 2024.

We request the following from the City of Marysville:

- The electrical outlets and breakers are checked ahead of time and repaired as needed.
- Barricade the entrances to Marysville City Park with cones by 4 p.m. Friday, May 10, 2024. The barricades should be moveable so vendors can drive in and out as they set up.
- Place a "no long-term parking" sign by the playground parking area on Thursday morning, May 9, 2024, and "no long-term camping" signs in the park on Tuesday, May 7, 2024.
- Ask the Marysville Police Department to monitor the Marysville City Park during the evenings of May 11 and 12, 2024 to make sure the barricades are up and no one is cruising through the park.
- We request use of gators and golf carts on May 11 and 12, 2024.
- Place extra trash receptacles in Marysville City Park. Trash barrels need to be checked at the end of both Saturday and Sunday and dumped. With an increase in visitor traffic, we need additional barrels (especially by each outdoor toilet).
- Make sure the public restrooms in Marysville City Park are open, clean and well stocked with someone from the city checking them regularly to empty trash and restock, etc.

For the chicken barbecue on Sunday, May 12, 2024:

- This year's BBQ will be dine-in, delivery and carry out. We will serve at the Helvering Center.
- Cookers will be placed in the area between Broadway Street and the alley behind the Wagon Wheel. Barricades will need to be placed in this area.

Please contact Allie Argo at (785) 562-8374 with questions. Thank you for all you do to help make this a successful event for Marysville!

Sincerely,


Allie Argo

Events Coordinator


Wayne A. Kruse

Executive Director



Post Office Box 16; 617 Broadway Street
Marysville, KS 66508
785-562-3101

April 17, 2024

Dear Mayor Frye, City Council Members and Mr. Haverkamp:

We are gearing up for the annual Big Blue River Days May 31 and June 1, 2024 featuring the 33rd Annual Autofest Car Show & 17th Annual Big Blue BBQ. In the past, the events were an enormous success, attracting thousands of people downtown Friday and Saturday.

As we gear up for our 2024 event, we ask the City's assistance:

- For the BBQ, we ask you to close the Railbed (7th St.) area from Broadway Street south to Walnut Street and Elm Street from 6th Street to 8th Street, including the Helvering parking lot and City parking lot south of the Helvering Center, from Thursday at 5 p.m. to Sunday at noon. Please make sure the power is checked and available by May 30, 2024. Please make sure the vertical "barricades" are placed on the sidewalk in the Seventh Street Corridor area.
- We are presenting bands at 7th & Broadway in front of the Pony Express Rider from approximately 6 p.m. to midnight both Friday & Saturday, May 31 and June 1. We ask that the area in front be barricaded for dancing on Broadway.
- Friday evening is Friday Night Cruisin'! The area in front of the bands (mentioned above) will not be closed until after the Cruise Night is over.
- For Saturday's car show, we ask to close Broadway Street from 10th Street to 5th Street, and half block side street closures for the show cars. We will ensure the Marysville Post Office is accessible during its hours of operation.
- We ask the City to provide free city pool passes for car show and BBQ competitor families.
- We will host a cornhole tournament Friday and Saturday. We request the use of the greenspace behind the murals by the Pony Express Rider statue.
- Saturday will include events for kids on 6th Street between Broadway Street and Elm Street, including face painting, inflatables and snow cones.
- The Big Blue will be held Saturday at 4 p.m. We encourage the city and its departments to participate.
- We ask for approval of the consumption of beer in the BBQ & Car Show corridors on Friday and Saturday, May 31 and June 1, 2024. We will have signage and require wristbands, and we will fill out all necessary paperwork for this request.
- We request permission to put a grain bin structure (same as past years) at 7th Street and Broadway Street on the wheel for ticket sales, beer sales and event information. Marysville Chamber & Main Street asks for permission to sell beer with the proper permits and insurance. We will purchase the beverages locally and will fill out all necessary paperwork for this request.

We will work with Bill Schwindamann on a storm shelter and emergency management plan.

Overall, the 2024 Big Blue Barbeque Championship and Autofest Car Show should be a successful repeat of previous year's events. We appreciate your partnership on one of Marysville's signature events.

Please contact Allie Argo at 785-562-8374 or bigbluebbqmarysville@gmail.com with questions. Thank you for all you do with our events!

Sincerely,



Allie Argo

Events Coordinator



Wayne A. Kruse

Executive Director

RESOLUTION NO. 2024-02

A RESOLUTION TEMPORARILY EXEMPTING CERTAIN PORTIONS OF THE CITY OF MARYSVILLE, KANSAS FROM THE PROHIBITIONS ON THE DRINKING OR CONSUMPTION OF ALCOHOLIC LIQUOR AND/OR CEREAL MALT BEVERAGE WITHIN THE CORPORATE LIMITS OF THE CITY OF MARYSVILLE, KANSAS

WHEREAS, the Marysville Chamber Main Street is holding a Blue River Days Event; and

WHEREAS, the Marysville Chamber Main Street has requested to sell alcoholic liquor located at 7th Street and Broadway Street (in a bin structure), identified in the attached map and permit authorized by this resolution; and

WHEREAS, K.S.A. 41-719 and the Marysville City Code Section 3-303 (a) and (b) prohibit the drinking or consumption of alcoholic liquor or cereal malt beverage on public property within the city; and

WHEREAS, K.S.A. 41-2645 and the Marysville City Code Section 3-303 (c) authorizes the City of Marysville, Kansas to exempt, upon written application specified property, from the prohibition on the drinking or consumption of alcoholic liquor or cereal malt beverage on public property; and

WHEREAS, this resolution does not authorize the possession or consumption of alcoholic liquor or cereal malt beverage outside the confines of the event; and

WHEREAS, the City of Marysville, Kansas desires to temporarily exempt Broadway Street, from 5th Street to 10th Street and the 7th Street Corridor as identified in the diagram attached to the permit authorized by this Resolution from the above-references prohibitions on the drinking or consumption of alcoholic liquor and/or cereal malt beverage on public property between the hours of 5:00 p.m. to midnight. on May 31, 2024, and noon to midnight on June 1, 2024, in the barricaded area so long as there is strict compliance with the laws and regulations of the State of Kansas, the City of Marysville, Kansas Municipal Code, and the terms and conditions of this Resolution and any temporary permit issued pursuant hereto. There will be no alcohol allowed during the parade on Broadway from 4:00 p.m. to 4:45 p.m. on Saturday, June 1.

ADOPTED by the Governing Body of the City of Marysville, Kansas, this 22nd day of April 2024.

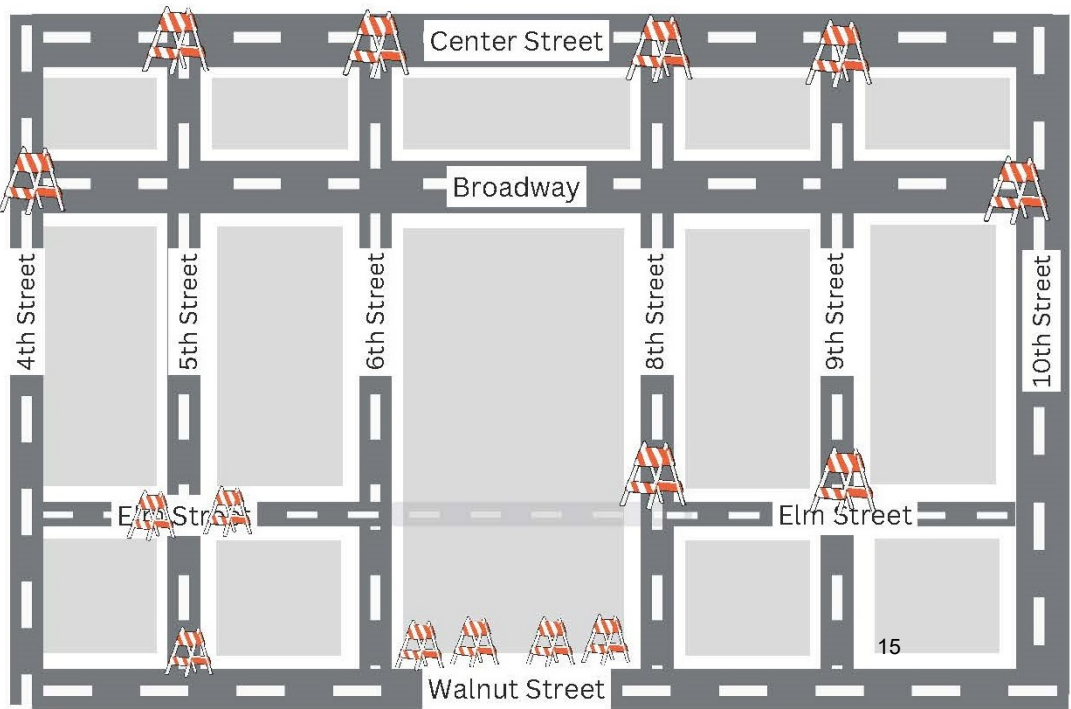
SIGNED by the Mayor, this 22nd day of April 2024.

(Seal)

TODD FRYE
Mayor

Attest:

LUCINDA HOLLE
City Clerk



Center Street

Broadway

4th Street

5th Street

6th Street

8th Street

9th Street

10th Street

Elm Street

Elm Street

Walnut Street

15



Marysville Public Library

1009 Broadway, Kansas

785-562-2491 | marysville.lib.nckls.org

To the Marysville City Council and Mayor Todd Frye,

I hope this letter finds you well. I am writing to express my sincere apologies for starting a mural project on the side of the Marysville Public Library building before obtaining the necessary approvals from the City Council. I understand that my actions were in violation of the established protocols, and I take full responsibility for my oversight.

Allow me to provide some context behind my actions. I applied for a grant offered through our library consortium at the last minute; we were granted \$10,000 for updates in the pocket park west of the library. Part of those monies included a mural. Since the grant was applied for in a time crunch, I did not seek approval. I must candidly admit that the requirement slipped my mind amidst the excitement and passion for the project. As you can see from the attached design, the new artwork will be a stunning addition to the mural movement in Marysville.

While I fully acknowledge that I should have sought approval from the City Council before commencing the mural, I assure you that my intentions were purely driven by a desire to contribute positively to the aesthetic appeal of our city and foster a sense of community pride. I deeply regret any inconvenience my actions may have caused. I would appreciate it if you would approve the design tonight so we could continue work on it.

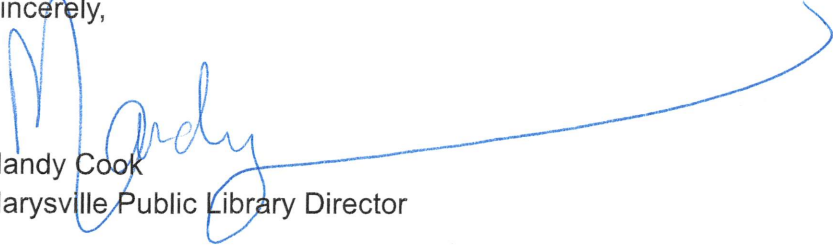
On other notes from the library, we successfully ran a Mystery Day on April 15. We will end school programming the week of May 6 as we gear up for our Summer Reading Program (SRP), "Adventure Starts At Your Library," starting June 3 with our kick-off performer, Pint-Size Polka! Our summer programs are for all ages, so keep on the lookout for a program you might like to attend. We'd love to see you there.

The SRP will run until July 12, after which the library staff will take a well-deserved break and then start to gear up for school programming, beginning at the end of August.

The library was also involved with Blue Valley's very successful Broadband Bash, and we plan to be a part of Big Blue River Days on June 1. We're also celebrating Free Comic Book Day with a table and activities at the Mother's Day Market. We'll be out-and-about town representing the library for many upcoming events!

Thank you for your support of the Marysville Public Library.

Sincerely,


Mandy Cook
Marysville Public Library Director



Application for Economic Development Fund

Ordinance No. 1906 (August 4, 2022)

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

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

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

Demolition of structures and construction of new house

The City may reimburse up to \$5,000 of demolition costs of a structure, building permit & construction fees within the Qualifying Subdivision and which the Governing Body has found to be blighted, if the owner/developer removes all of the current blighted structure(s) and builds housing that has a minimum appraised value of \$35,000. Reimbursement may be paid by the City upon review by the City Zoning Administrator and completion of the home and tax assessment by the Marshall County Appraiser's office.

Disposal of Demolition Material

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

Completion of project & all related forms/bills must be turned in by: _____

Name: Ronald Schwinn Address: 408 South 5th

Phone Number: 

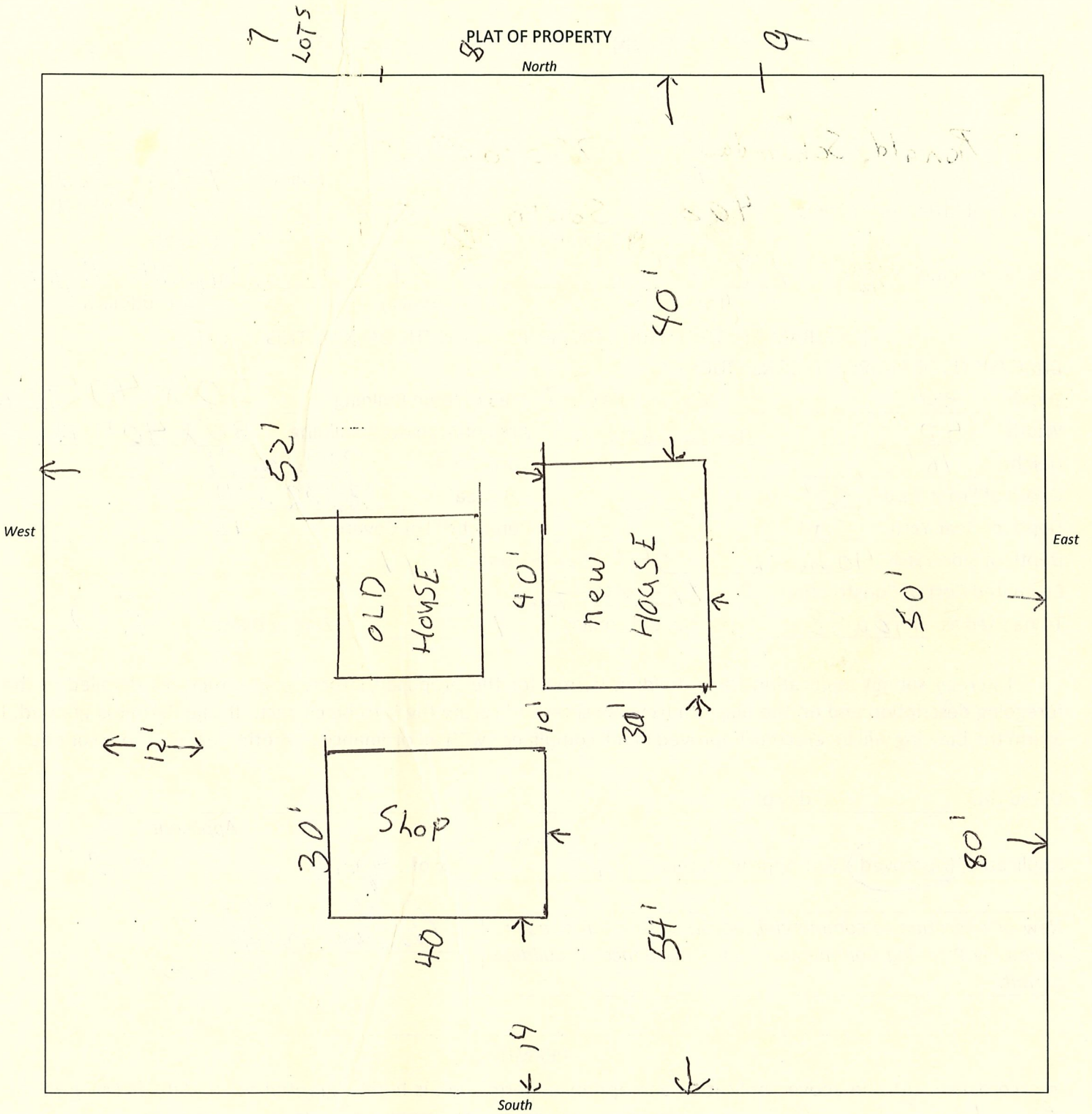
Property Address: 408 South 5th Legal Description: LOT 7, 8, 9 BLOCK 71

Demolition Cost: _____

Building/Construction Permit Cost: _____

Appraised Value: _____

Reimbursement: _____



Dimension of Property: _____ x _____

Nearest point of building to lot lines determines yard dimensions and setbacks – You must indicate overhang of sides.

- * Draw lot as well as ground floor of existing buildings.
- * All covered porches must be included in building area.
- * Indicate distance in feet from buildings to lot line.
- * Show length of all sides in feet.
- * Show direction building fronts. Show location of all existing buildings.
- * Show provisions for off – street parking.

REMINDER --- BE SURE TO CALL DIG SAFE PRIOR TO CONSTRUCTION. (1-800-344-7233)

CONVENTION AND TOURISM

DATE	EVENT	FUND USE	AMT	PREV. AMT	COMMENTS
4/4/2024	Large Events	TV ad for the up coming events in Marysville	\$1,500.00	\$ 1,500.00	
4/4/2024	Gravel Dash	Ad in Gravel Dash Kansas website Pay for Gravel Dash members to go to Emporia at the bike expo	\$1,000.00	\$ 2,500.00	\$1,000.00 was approved 1/22/24 to send Gravel Dash members to Iowa
4/8/2024	Big Blue River Days	Grant for advertising	\$1,600.00	\$ 1,600.00	

\$4,100.00

APRIL 22, 2024 -----ORDINANCE NO. 3821

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 213,139.96
200	WATER REVENUE	77,716.30
300	SEWAGE REVENUE	61,770.47
407	BOND & INTEREST	56,080.25
512	LIBRARY REVOLVING	11,876.62
600	SWIMMING POOL SALES TAX	13,904.69
707	KOESTER BLOCK MAINTENANCE	19,902.60
711	EMPLOYEE BENEFIT	34,557.54
715	TRANSIENT GUEST TAX	4,501.86
800	SALEX TAX IMPROVEMENT	<u>34,216.82</u>
	TOTAL ORDINANCE	\$ 527,667.11

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3821 4/22/24

Date: 04/18/2024

Time: 2:51 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACME PLUMBING	2268	ROTO ROOTER DUMP STATION AT CITY PARK	0	00/00/0000	155.00
				Vendor Total:	<u>155.00</u>
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREMIUM MAY	0	00/00/0000	307.35
				Vendor Total:	<u>307.35</u>
AFLAC-REMITTANCE PROCESS SE	528	INSURANCE PREMIUM-APRIL	0	00/00/0000	1,252.66
				Vendor Total:	<u>1,252.66</u>
B & W ELECTRIC INC	481	GRAVE OPENINGS FEB & MARCH-GEE HARMER, YOUNG, BLASKE, TOTTEN, & HU	0	00/00/0000	1,800.00
				Vendor Total:	<u>1,800.00</u>
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSURANCE PREMIUM-MAY + Dental	0	00/00/0000	38,474.15
				Vendor Total:	<u>38,474.15</u>
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PJT	0	00/00/0000	13,250.00
				Vendor Total:	<u>13,250.00</u>
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	4,115.00
				Vendor Total:	<u>4,115.00</u>
BRUCE'S BODY SHOP, INC.	0158	REPAIR TRUCK #1005-DEER ACCIDENT-INS CLAIM 1814346	0	00/00/0000	5,235.52
				Vendor Total:	<u>5,235.52</u>
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,250.00
				Vendor Total:	<u>1,250.00</u>
CES GROUP P.A.	0172	ENGINEERING 8TH/ELM WATERLINE PJT CONSTRUCTION PHASE-FINAL	0	00/00/0000	4,347.50
				Vendor Total:	<u>4,347.50</u>
CITIZENS STATE BANK	0050	LEASE PURCHASE-FIRE STATION & LIGHTS AT FELDHAUSEN FIELD	0	00/00/0000	56,080.25
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #698	52122	04/17/2024	53,232.47 H
				Vendor Total:	<u>109,312.72</u>
CNH CAPITAL	1783	HYDRAULIC HOSE ENDS, COUPLER, & 2 CYCLE GAS	52117	04/11/2024	319.48 H
				Vendor Total:	<u>319.48</u>
COLUMN SOFTWARE PBC	2923	TREASURER'S REPORT 1ST QTR 2024	0	00/00/0000	84.84
				Vendor Total:	<u>84.84</u>
COMMERCE BANK-COMMERCIAL (2055	FLASHLIGHTS, BATTERIES, CHAIR, GUN CLEAN KIT, DOOR BELL, TRAVEL, ETC	52124	04/17/2024	4,275.40 H
				Vendor Total:	<u>4,275.40</u>
CROME LUMBER INC.	2235	BRICK HAMMER, VALVE, OUTDOOR CORD, BITS, SAKRETE, SCREWS, ETC	0	00/00/0000	355.42
				Vendor Total:	<u>355.42</u>
DEPT FOR CHILDREN & FAMILIES	2913	RETURN EWAP FUNDS NO ACTIVE WATER ACCT	0	00/00/0000	1,764.30
				Vendor Total:	<u>1,764.30</u>
EFT-FEDERAL TAX, FICA, MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	16,270.36
				Vendor Total:	<u>16,270.36</u>
EMC INSURANCE COMPANIES	905	INSURANCE POLICY 1X75480 LESS LIBRARY SHARE \$4363.71	0	00/00/0000	163,356.06
				Vendor Total:	<u>163,356.06</u>
EVERGY	1401	ELECTRICITY KOESTER APARTMENT & RESTAURANT	52123	04/17/2024	75.37 H
				Vendor Total:	<u>75.37</u>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3821 4/22/24

Date: 04/18/2024

Time: 2:51 pm

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>3,333.00</u>
FRANKFORT AREA NEWS	998	AD-MUSEUM DAY 3 X 8	0	00/00/0000	168.00
				Vendor Total:	<u>168.00</u>
GALLOWAY, WIEGERS & BRINEGA	0268	COURT LEGAL SERVICES 3/6/24-3/20/24	0	00/00/0000	1,187.50
				Vendor Total:	<u>1,187.50</u>
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	40,831.00
				Vendor Total:	<u>40,831.00</u>
GLOCK PROFESSIONAL, INC	2280	ARMORER'S COURSE-OMAHA JOSHUA KENWORTHY	0	00/00/0000	250.00
				Vendor Total:	<u>250.00</u>
HALL BROTHERS INC	0200	129.58 TON FILL SAND	0	00/00/0000	971.88
				Vendor Total:	<u>971.88</u>
HALOGEN SUPPLY COMPANY	2690	(2) DIVING BOARDS-16FT & 12FT	0	00/00/0000	9,552.98
				Vendor Total:	<u>9,552.98</u>
HAUG COMMUNICATIONS, INC	22	ANNUAL REPEATER RENT (2) FIRE DEPARTMENT & GENERAL	0	00/00/0000	3,105.60
				Vendor Total:	<u>3,105.60</u>
HOMETOWN LUMBER, INC.	987	CURE & SEAL, PAINT, BITS, CAP, SUPPLY LINE, SCREWS, ETC	0	00/00/0000	568.67
				Vendor Total:	<u>568.67</u>
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIPS	0	00/00/0000	315.00
				Vendor Total:	<u>315.00</u>
JADWIN CONSTRUCTION & DEVELOPMENT	2895	3 SANITARY SEWER CONNECTIONS HWY 77 CCLIP PJT CHANGE	0	00/00/0000	23,979.31
				Vendor Total:	<u>23,979.31</u>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	11,382.49
				Vendor Total:	<u>11,382.49</u>
KA-COM, INC.	2030	MOBILE XL-200M MULTIBAND RADIO KGGP LSSE-21 GRANT(10% MATCH)	0	00/00/0000	9,790.13
				Vendor Total:	<u>9,790.13</u>
KANSAS DEPT OF HEALTH	0151	LAB SERVICES-1ST QTR 2024 COLILERT DRINKING WATER, ETC	0	00/00/0000	168.00
				Vendor Total:	<u>168.00</u>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES (288) MARCH	0	00/00/0000	345.60
				Vendor Total:	<u>345.60</u>
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS17DM000091	0	00/00/0000	184.62
				Vendor Total:	<u>184.62</u>
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE-MARCH	0	00/00/0000	1,001.13
				Vendor Total:	<u>1,001.13</u>
KANSAS WATER FEE	1423	WATER PROTECT/CLEAN DRINK FEES 1ST QTR 2024	0	00/00/0000	1,228.47
				Vendor Total:	<u>1,228.47</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	2,948.20
				Vendor Total:	<u>2,948.20</u>
KMIT -KS MUNICIPAL INSUR TRUST	243	2023 WORKERS COMP INSURANCE PREMIUM-ADDITIONAL FROM AUDIT	0	00/00/0000	3,469.00
				Vendor Total:	<u>3,469.00</u>
KRAMER OIL CO., INC	0035	GAS, DIESEL, PROPANE, OIL, FUEL HOSE, & BELT	52119	04/11/2024	8,268.87
				Vendor Total:	<u>8,268.87</u>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3821 4/22/24

Date: 04/18/2024

Time: 2:51 pm

Page: 3

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES WADE METCALF	0	00/00/0000	200.00
				Vendor Total:	200.00
WAYNE ALLEN KRUSE	2909	C&T DIRECTOR SALARY PER CONTRACT-APRIL	0	00/00/0000	3,750.00
				Vendor Total:	3,750.00
KS EMPLOYMENT SECURITY FUNI	0105	CONTRIBUTIONS 1ST QTR 2024	0	00/00/0000	452.94
				Vendor Total:	452.94
LEAGUE KANSAS MUNICIPALITIES	0047	VIRTUAL TRAINING-MUNICIPAL FINANCE & BUDGET-HAVERKMAP + Planning + Zoning 101	0	00/00/0000	125.00
				Vendor Total:	125.00
MARSHALL COUNTY TREASURER	0044	REAL ESTATE TAXES 2ND HALF 2023	0	00/00/0000	5,117.49
				Vendor Total:	5,117.49
MARYSVILLE ADVOCATE	0017	ADS-MUSEUM DAY	0	00/00/0000	197.00
				Vendor Total:	197.00
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTIONS-APRIL	0	00/00/0000	210.00
				Vendor Total:	210.00
MARYSVILLE POSTMASTER	0340	FIRST CLASS PRE-SORT PERMIT #230 - 1 YEAR	0	00/00/0000	320.00
				Vendor Total:	320.00
MARYSVILLE READY MIX, INC	0089	21.75YD CONCRETE-SIDEWALK, CURB, & WATER LEAKS	0	00/00/0000	4,029.00
				Vendor Total:	4,029.00
JOHN T. MCNISH	2914	VIDEOGRAPHY SERVICES MONTHLY APVD 7/24/23-1 YEAR CONTRACT	0	00/00/0000	400.00
				Vendor Total:	400.00
MIDWEST RADAR	0464	8 RADAR APPLIED CONCEPTS STALKER CERTIFIED-ANNUAL	0	00/00/0000	320.00
				Vendor Total:	320.00
MIKE'S O.K. TIRES	2079	TIRE REPAIR #4531	0	00/00/0000	15.00
				Vendor Total:	15.00
N-EAR, INC	2951	8 AUDIO PORTS, EARPIECES, & WIRELESS BLUETOOTH-KGGP GRANT	0	00/00/0000	2,534.78
				Vendor Total:	2,534.78
NEMAHA MARSHALL R E C	1044	ELECTRICITY AT BILLBOARD SAM CASSIDY, Wells, Lift Station, + Street Lights	52120	04/11/2024	2,008.90 H
				Vendor Total:	2,008.90
OR-AL QUARRIES, INC.	1678	1.5" MIX ROCK 90.76 TONS	0	00/00/0000	739.69
				Vendor Total:	739.69
O'REILLY AUTOMOTIVE, INC	2668	BATTERY TERMINAL PROTECT 7.5OZ	52121	04/11/2024	8.99 H
				Vendor Total:	8.99
PACE ANALYTICAL SERVICES INC	2519	WASTE WATER ANALYSIS-MARCH	0	00/00/0000	559.40
				Vendor Total:	559.40
PITNEY BOWES, INC	0838	POSTAGE METER RENT 2/10/24-5/9/24	0	00/00/0000	142.86
				Vendor Total:	142.86
PLAN IT SOFTWARE LLC	2952	PLAN-IT! CAPITAL PLANNING SOFTWARE TO FEB 2025	0	00/00/0000	800.00
				Vendor Total:	800.00
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD DOGS/CATS	0	00/00/0000	67.00
				Vendor Total:	67.00
PROPET DISTRIBUTORS, INC	2781	DOGIPOT SMART LINER TRASH BAGS 50 COUNT BOX 1.5MIL	0	00/00/0000	124.60

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3821 4/22/24

Date: 04/18/2024

Time: 2:51 pm

Page: 4

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>124.60</u>
SECURITY EQUIPMENT INC	2676	KOESTER MUSEUM MONITORING & SERVICE AGREEMENT 5/1-7/31	0	00/00/0000	506.85
				Vendor Total:	<u>506.85</u>
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	4,165.00
				Vendor Total:	<u>4,165.00</u>
SIGNS TO GO	2894	CREATE & APPLY GRAPHIC #1003 & REMOVE EXISTING GRAPHICS	0	00/00/0000	570.00
				Vendor Total:	<u>570.00</u>
STUDER TRUCK LINE, INC	1505	FREIGHT FOR HIGHWAY SALT 106.2 TON (4 LOADS)	0	00/00/0000	2,973.60
				Vendor Total:	<u>2,973.60</u>
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-MARCH	0	00/00/0000	397.00
				Vendor Total:	<u>397.00</u>
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING, ADMIN FEE	0	00/00/0000	193.60
				Vendor Total:	<u>193.60</u>
TRACTOR SUPPLY CREDIT PLAN	2907	BATTERY,LEVEL,BLADES,SLIME, GLOVES,BITS,SPRAYERS,ETC	52118	04/11/2024	325.86 H
				Vendor Total:	<u>325.86</u>
TRUCK REPAIR PLUS, INC.	1715	REPLACE RELAY #4002 & CONVEX MIRROR #4533	0	00/00/0000	394.47
				Vendor Total:	<u>394.47</u>
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	4,835.00
				Vendor Total:	<u>4,835.00</u>
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICES MARCH	0	00/00/0000	2,132.50
				Vendor Total:	<u>2,132.50</u>
				Grand Total:	<u>527,667.11</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>527,667.11</u>
				Less Hand Check Total:	<u>68,515.34</u>
				Outstanding Invoice Total :	<u>459,151.77</u>
	Total Invoices:	78			