

AGENDA
REGULAR MEETING
April 25, 2022
7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: April 11, 2022. Pages 02-06

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. Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month). Prior to making comments, please state the following: First & Last Name, Your Address and Ward.

1. Talk of Roads – Mick Keating Page 07

3. NOTICES AND HEARINGS

1. Close Out CDBG Fire Station – Amanda Horn
2. Nuisance 1007 Calhoun Pages 08-13

4. BUSINESS AND DISCUSSION ITEMS

1. Close Out CDBG Fire Station – Amanda Horn Pages 14-27
2. Resolution 2022-02 1007 Calhoun Nuisance Pages 28-29
3. Pony Express Historic Byway – Toby Carrig & Kate Martinez Page 30
4. Hot Air Balloons Funds Request Black Squirrel Event – Toby Carrig Page 31
5. Swimming Pool Wage Scale Page 32

5. CONSENT AGENDA

1. Convention & Tourism Funds Request Page 33

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3771 Pages 34-39

7. STAFF REPORTS

1. Administrator Page 40
 a. Carolina Storm Sewer Repair Pages 41-45

8. STANDING COMMITTEE REPORTS

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

9. APPOINTMENTS & WAGE DETERMINATION

10. CITY ATTORNEY/EXECUTIVE SESSION

11. ROUNDTABLE DISCUSSION

ADJOURNMENT

Regular Meeting
City Hall, Marysville, Kansas-April 11, 2022

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

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

The minutes from the March 28th regular meeting were presented for approval. CM Throm moved, CM Behrens seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

1. **PROM WALK REQUEST.** Ashlyn Price, 1910 Jenkins, Ward 1 a MHS senior class representative asked the Council to close Broadway and the 7th Street Corridor for Prom activities on April 23. The Promenade on the 7th Street Corridor will begin at 7:30 p.m. and the Prom Walk beginning at 13th and Broadway will begin at 8:15 p.m. Only street legal vehicles will be allowed. CM Frye moved to approve the request to allow Broadway and the 7th Street Corridor to be closed on April 23 at 7:30 p.m. for the Prom activities, CM Goracke seconded. Motion carried unanimously. Ashlyn and PC Simpson will work out the details.

BUSINESS AND DISCUSSION ITEMS:

1. **GO-CAR WASH.** Jable Shelton Vice-President of Development of VIA Real Estate, LLC, Derek Merchant, 7B Building & Development and Ron Buck owner of the property at 1700 Center addressed the Council requesting the City sign a request by them to retain the highway access in front of the property. VIA Real Estate is proposing to build a car wash at this address and Mr. Buck will sell the property to them. KDOT and the City completed an Access Management plan in 2018 closing this access for future builds. The Council discussed the increased traffic flow and the estimated number of patrons who would use this car wash. The Access Management plan closes several private drives along Highway 36 but leave the street accesses open. CM Frye said the Council should look at the long term good and safety. CM Beikman moved to have the Mayor sign the request to KDOT for highway access, CM Behrens seconded. Motion carried 6-2 with CM Keating and CM Goracke voting no. KDOT will conduct a study before making a decision about the highway access.
2. **INTERLOCAL AGREEMENT BETWEEN CITY AND USD 364.** An interlocal agreement between the City and USD 364 regarding the use and maintenance of the proposed tennis courts in City Park. The agreement outlines USD 364, and Chad and Joy Kramer will each contribute \$5,000 per year for 10 years for maintenance to maintain and resurface the new tennis courts. USD 364 will have use of the courts during school tennis season for scheduled school events. USD 364 will put their contributions in the school's capital outlay fund and Kramer's may put their contributions into a Community Fund which can earn interest and other individuals may also donate to this fund. CM Keating moved to accept the interlocal agreement, CM Frye seconded. Motion carried unanimously. CA McNish reported the interlocal agreement has been sent to the State Attorney General for review also.
3. **MOSQUITO SQUAD QUOTE.** The Mosquito Squad presented a quote to treat City Park, \$3,838.33; Country Club Lake, \$525.00; Koester House Museum Gardens, \$525.00; Lions Park,

\$1,938.30; Dargatz Park free (worth \$1,400.00). The total will be paid in advance and the treatment will begin May 11 through September 14. CM Frye moved to approve the quote from Mosquito Squad for \$8,226.63, CM Keating seconded. Motion carried unanimously.

NOTICES AND HEARINGS:

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

1. Alcohol Consumption-Marshall County Arts Cooperative artist reception, April 28, 2022, at Lee Dam Art Center.
2. City Clerk's Report for March showed \$93,565.53 collected in receipts with a like amount being deposited with the City Treasurer.
3. Cash balances in funds as of March 31, 2022, were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through March 2022 showed unadjusted accumulated revenues in the General Fund of \$1,236,025 or 48% of budget; Water Revenue Fund, \$195,338 or 22% of budget, Sewer Revenue Fund, \$588,663 or 77% of budget. Unadjusted statement of expenditures in the General Fund totaled \$777,027 or 27% of budget, Water Revenue Fund, \$184,596 or 14% of budget, and Sewer Revenue Fund, \$136,882 or 13% of budget.
4. Municipal Judge's Report for March showed \$6,731.88 being deposited with the City Treasurer and \$532.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3770

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$137,291.36; Water Revenue Fund, \$21,961.77; Sewage Revenue Fund, \$11,301.55; Special Improvement Fund, \$38,720.00; Library Revolving Fund, \$5,295.61; Swim Pool Sales Tax, \$185.45; Koester Block Maintenance, \$539.35; Employee Benefits, \$7,562.08; Transient Guest Tax, \$2,754.73; Sales Tax Improvements, \$40.76; making a total of \$225,652.66.
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 Beikman seconded to approve the appropriations ordinance totaling \$225,652.66.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3770.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **FIRE STATION FLOORING.** CA St. John included a quote from Feldkamp's Furniture, Marysville for \$10,921.80 for all options. This would include entry way \$232.80, carpet squares for meeting room \$5,558.00 installed in a pattern, 4" cove base \$1,050.00, additional supplies \$880.00 and labor \$3,201.00. This quote is to carpet the meeting room, office, and entry door in

the Fire Station. CM Behrens moved to approve the quote for carpet for \$10,921.80, CM Throm seconded. Motion carried unanimously.

2. **FINANCIALS.** CA St. John updated the Governing Body on the status of General Fund, Water Revenue Fund, Sewer Revenue Fund and Sales Tax Improvement Fund. A Capital Projects report was also included.

POLICE:

1. **LIEUTENANT POSITION.** Police Chief Simpson presented a proposal to restructure the police department employees. This proposal would add 3 Lieutenants at Range 20 and eliminate the 2 Sergeant positions which are Range 19 and the Assistant Chief at Range 21. The Police Chief would remain Range 28 and 4 Officers at Range 16. The Lieutenants would be lateral positions that rotate through duties over a three-year period to insure all are fully trained in all facets of the supervisory position. CM Frye moved to approve the new structure and approve the job description for Police Lieutenant, CM Keating seconded. Motion carried unanimously.
2. **FIRING RANGE.** CM Frye asked about public use of the firing range. PC Simpson said the berms have been pushed up and re-seeded. PC Simpson's opinion is if the range is open to the public the City should hire a part-time range master. CC Holle said the last time the City looked into opening the range up to the public, insurance was a large deterrent.

STANDING COMMITTEE REPORTS:

STREET:

1. **DUST CONTROL.** CM Keating reported the Street Committee met with the Marysville Township Board. The Township Board does not have funds for dust control and CM Keating said dust control would not be advantageous to the City.
2. **MAILBOXES ON S 11TH ROAD.** CM Frye asked the City to look at the shoulder of S 11th Road near the mailboxes. There is a large drop off on the side of the road.
3. **BUMP ON S 11TH ROAD.** CA St. John said the bump in the new concrete on S 11th Road will be repaired when the next phase is completed and CES will pay for the repair.
4. **CRACK SEAL.** CM Frye said the crack sealing is working well.
5. **TRASH CANS ON BROADWAY.** CM Keating and his crew at Landoll Company are brainstorming a way to rehabilitate the trash cans on Broadway at a lesser cost than purchasing new trash cans.
6. **CRACK SEAL PARKING LOT.** CM Price asked if the City maintained the Christian Church parking lot and if the Street crew could crack seal it. CA St. John reported the City does maintain the parking lot per our agreement and the Street crew has it on their list to complete.

WATER & WASTEWATER:

1. **WATER PROJECT ON N 11TH ROAD.** The Council commented the Water Department is making good progress with the new water services and pits on N 11th Road.

PARKS & RECREATION:

1. **TRASH CAN KOESTER MUSEUM.** The concrete pad for the trash can near the Koester Museum has been installed.
2. **BACKSTOP-DARGATZ PARK.** CM Goracke reported the backstop on the northeast corner of Dargatz Park needs to be repaired.
3. **SIGNS ON THE HIGHWAYS.** CA St. John said CES is pinpointing the location of the new signs on KDOT right of way and the entryway sign on S 10th Street. KDOT has more restrictive regulations which require the placement of signs to be engineered. CES is supplying this service at no charge.

CEMETERY & AIRPORT:

1. **AIRPORT BUILDING.** Council commented the improvements to the Airport Building look good.

POLICE & FIRE:

1. **COMMITTEE MEETING ON NUISANCES.** The Police & Fire Committee met and discussed who should handle nuisance violations. CM Keating said all council members should help facilitate the clean-up in their neighborhoods. Anyone can report nuisances to the City Hall. Creating a new full-time position for a code enforcer and floater in the off months will be discussed by the Admin & Finance Committee.

ADMINISTRATION & FINANCE:

1. **MURPHY PROPERTY.** Mayor Barnes said he, CA St. John, and City Attorney McNish had met with some county officials and bank officials about removing the Murphy Apartments at 205 N 10th Street. This property has been previously condemned and is a safety hazard. The next county sheriff's auction will be scheduled in two to five years. CA McNish will draft an agreement for a special sheriff's auction for this property only. The City could put a lien on the property for the cost of demolition to recoup costs.

APPOINTMENTS: City Prosecutor – Meghan Voracek - April 11, 2022, to Dec 31, 2022
City Judge – John McNish - April 11, 2022, to Dec 31, 2022

CM Frye clarified that John McNish after his appointment as City Prosecutor on March 28, 2022, had not worked on any case that would compromise his ability to serve as Municipal Judge. Mr. McNish said he had only looked at basic cases and there would not be any conflict. Mr. McNish also stated he has no budget authority as City Attorney and there will be no budget authority as City Judge. There is not a statute restricting someone from holding both positions simultaneously.

CM Frye moved to approve the mayor's appointments; CM Throm seconded. Motion carried unanimously.

CITY ATTORNEY: CA McNish said the City had a claim filed with the EEOC and there would be a meeting with the City's attorney with EMC Insurance and City Staff this week.

EXECUTIVE SESSION:

At 8:29 p.m. CM Goracke moved to recess in executive session to discuss possible acquisition of real estate pursuant to the acquisition of real estate exception K.S.A. 75-4319 (b) (6). This session will include the Mayor, the City Attorney, the City Administrator, and the City Council. The open meeting will resume in the city council chamber at 8:39 p.m. CM Throm seconded. Motion carried 8-0. At 8:39 p.m. council reconvened. Mayor Barnes reported no action was taken during the executive session and the regular session was continuing.

ROUND TABLE DISCUSSION:

1. **MAYORS OF MARSHALL COUNTY PROCLAMATION.** Mayor Barnes read a proclamation declaring March 29, 2022, was Vietnam Veteran's Day.
2. **KOESTER BLOCK LEASES.** CM Frye asked when the leases for the properties on the Koester Block renewed and if there were any restrictions on conducting business. CC Holle said they all renew the same time of the year, and she would send a copy of the leases to him. The Koester Block Advisory Board should meet before the new leases are sent out.
3. **ART CENTER.** CM Frye said the next time the Art Center is remodeled there should be plywood installed behind the carpeted walls, so exhibits don't fall off the wall.
4. **BOBBI PRICE.** CM Keating said Bobbi Price was an outstanding person and public servant and her family had held a great celebration her life. She will be missed.
5. **LORI SNELLINGS.** CM Snellings reported she would not be at the meeting on April 25.

There being no further business, at 8:46 p.m. CM Frye moved to adjourn, CM Keating seconded. Motion carried unanimously.

Cindy Holle
City Clerk

n

**CITY OF MARYSVILLE, KANSAS
CITY COUNCIL MEETING
REQUEST TO BE PLACED ON THE AGENDA**

Meetings are held on the 2nd and 4th Mondays of each month
(excluding holidays) at 7:00 p.m.

Requests need to be submitted by noon the Wednesday before the meeting.

Name: MICK HOATING

Address: 1230 12th

Contact Number: _____

Date to Appear before Council: 4-25

What Organization are you representing: NA

What are you requesting: TRIM OF ROADS

When will the event be held if applicable: _____

Where will the event be held if applicable: _____

Signature

Date

**CITY OF MARYSVILLE
209 NORTH 8TH STREET
MARYSVILLE, KS 66508
Ph (785) 562-5331 Fax (785) 562-2449**

MEMO

TO: Mayor and Governing Body

FROM: William Ralph
Zoning Administrator/ Code Enforcement

DATE: April 20, 2022

RE: Resolution to clean up property at 1007 Calhoun

I sent a Nuisance Notice to Juan P. and Mary A. Montes on 3-29-2022. This nuisance was to remove the mattress and box spring from the back yard along with the trash bags that are full of cans. The certified letter that I sent them was returned to the city as unclaimed. As of 10:00 a.m. on April 20, 2022, the items to be cleaned up were still there.

I am requesting that the council make a resolution to clean up this nuisance or give me further guidance on how to proceed. Included with this letter is a copy of the Nuisance Notice, the unclaimed letter, and a copy of the Certified Mail receipt. Also included is a picture of the property on April 20, 2022



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

NOTICE OF VIOLATION

of City Code, Chapter 8, Article 2, Section 8-201, relating to health nuisances as defined. Providing for notice and providing for removal by the City of Marysville and providing for charges, therefore.

DATE: 03/29/2022

OWNER AND/OR TENANT: Juan P. & Mary A. Montes

LOCATION OF INSPECTION: 1007 Calhoun, Marysville KS

PHOTO(S) & INSTRUCTIONS TO ABATE: Please note the pictures I have taken; these areas are in violation of city code. Please clean up these areas at your earliest convenience which is the trash, bed springs, and mattress in the back yard.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a health nuisance on your property that is in violation of City Code, Chapter 8, Article 2, Section 8-201.

The above-referenced property is in violation of the Marysville Code of Ordinances because of the following conditions:

8-201. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain or permit any nuisance within the city as defined, without limitation, as follows:

- (a) Filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
- (b) All dead animals not removed within 24 hours after death.
- (c) Any place or structure or substance which emits or causes any offensive, disagreeable, or nauseous odors.
- (d) All stagnant ponds or pools of water.
- (e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes.
- (f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person or deposited on the sanitary landfill.
- (g) All articles or things whatsoever caused, kept maintained or permitted by any person to the injury, annoyance, or inconvenience of the public or of any neighborhood.
- (h) Any fence, structure, thing, or substance placed upon or being upon any street, sidewalk, alley or public ground to obstruct the same, except as permitted by the laws of the city. (K.S.A. 21-4106:4107; Code 2011)

As the owner or tenant of the property in which the violation is found you have **10 days from the date of this notice** to abate the condition(s) in violation.

You may request a hearing before the City Council by filing a written request with the City Clerk at Marysville City Hall, 209 N. 8th Street, Marysville, Kansas, within the five (5) days of receipt of this letter. If you so request, your hearing will be at the next City Council meeting, which is presently scheduled for **04/11/2022** at 7:00 p.m.

A follow-up inspection will be conducted on **04/11/2022** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership, or association and upon conviction of any violation of provisions of section 8-201, **may be fined in an amount not to exceed \$250 plus court costs.**

In addition to, or as an alternative to prosecution, the public officer may seek to remedy violations of this section in the following manner. If a person to whom a notice has been sent has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time periods specified, the public officer may present a resolution to the governing body for adoption authorizing the public officer or other agents of the city to abate the conditions causing the violation at the end of 10 days after passage of the resolution. The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the nuisance was located. A copy of the resolution shall be served upon the person in violation.

If you have any question regarding the enforcement of this order, contact the Building Inspector at 785-562-5331.

Thank you for your cooperation in this matter.

William Ralph
Building Inspector





The next picture was taken on 4-20-2022



AFTER FIVE DAYS RETURN TO

CITY OF MARYSVILLE

209 NORTH 8TH ST., MARYSVILLE, KS 66508

OF THE RETURN ADDRESS, FOLD AT DOTTED LINE
CERTIFIED MAIL



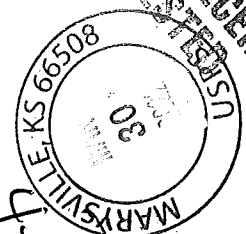
0017 0530 0001 1343 1079

Juan P. & Mary A. Montes

1007 Cathoun

Marysville KS 66508

4-13-22
4-13-22



U.S. POSTAGE PAID
MAY 29 22
MARYSVILLE KS
\$0.00
R2305K 34694-02

US POSTAGE and PITNEY BOWES
508 \$ 007.330
189 MAR 29 2022

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee \$	
Extra Services & Fees (check box, add fee as appropriate)	
<input checked="" type="checkbox"/> Return Receipt (hardcopy) \$	
<input type="checkbox"/> Return Receipt (electronic) \$	
<input type="checkbox"/> Certified Mail Restricted Delivery \$	
<input type="checkbox"/> Adult Signature Required \$	
<input type="checkbox"/> Adult Signature Restricted Delivery \$	
Postage \$	
Total Postage and Fees \$	
Sent To <i>Juan P. & Mary A. Montes</i> Street and Apt. No., or PO Box No. <i>1007 Cathoun</i> City, State, ZIP+4® <i>Marysville KS 66508</i>	

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

6201 EHEIT 7000 0E50 2T02

FINAL INDEPENDENT AUDITOR'S REPORT

If the grantee expends **\$750,000** or more from all Federal sources in any fiscal year in which the grant is open, a 2 CFR Part 200 audit is required from the grantee. If you expend or expect to expend this amount in the current fiscal year, please indicate below. If required, a copy of the entire audit report must be submitted to Commerce in the required time period.

- A. 2 CFR Part 200 audit is not required.
- B. Audit is complete and one copy is enclosed.
- C. Audit is in progress or not yet begun.

Auditor's Name: Verney & Associates

Address: 1501 Poyntz Ave.

Manhatan, KS 66502

Telephone: 785-537-2202

Contact person with firm: April or Jessica Lindsley

Date audit to begin: February 2022

How the audit will be paid for: Local City Cash

Date audit to be completed: Estimated June 2022

GRANT CLOSE-OUT TRANSMITTAL FORM

Grantee's Name and Address:	Grant Agreement No.: <u>20-PF-008</u>
<u>City of Marysville</u>	
<u>209 N 8th St.</u>	Commencement Date: <u>03/15/2020</u>
<u>Marysville, KS, 66508-1637</u>	Completion Date: <u>03/14/2022</u>

Please complete this form and items 1 through 6 for all grant types (7 is for applicable grants containing construction), including the Performance Hearing Affidavit to conclude this grant project. If this is a business finance or infrastructure grant, complete 9 through 11 in addition. If this is a housing grant, complete Form 12.

1. Grantee's/Contractor's Release Form * - Mayor signs, needs to be attested and sealed by City Clerk
2. Final Independent Auditor's Report
3. Final Quarterly Progress Report (Section 2)
4. Certificate of Completion (2 originals) * - Mayor signs both copies (pg 359 x2)
5. ~~Property Management Report~~
6. ~~Explanation of Refund Check (if applicable)~~
7. Notice of Completion/Final Inspection – Final Wage Compliance Report * - Mayor signs
8. Performance Hearing Affidavit - Not attached, this is the newspaper affidavit
9. ~~Economic Development Report, and~~
Copy of Final Payroll and Employee Certification Report (from final monitoring) Section III - Tables C & D
10. ~~Legal Review and Closeout Report (Economic Development)~~
11. ~~Program Income Assignment Agreement (Economic Development)~~
12. ~~Housing Rehabilitation and demo data~~

No costs have been incurred after the Completion Date of the above contract. All necessary documents and procedures have been followed, thereby finalizing the above referenced contract.

<u>Amanda Horn</u>	
Preparer's Name	
<u>Grant Administrator</u>	<u>785-738-2218</u>
Title	Telephone Number
<u>April 25th 2022</u>	
Date	

GRANTEE’S/CONTRACTOR’S RELEASE FORM

1 Pursuant to the terms on Grant Agreement Number 20-PF-008 and in consideration of
2 the sum of Five hundred and fourty one thousand, two hundred and sixty-nine dollars and no cents
(\$541,269.00) which has been
3 or is to be paid under the said contract to the City of Marysville,
4 grantee upon payment of the said sum by the State of Kansas, Department of Commerce, hereinafter
5 called the grantor, does remise, release, and discharge the grantor, its officers, agents and employees
6 of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the
7 said contract.

8 IN WITNESS WHEREOF, this release has been executed this 25th day of
9 April, 2022.

10 Signature of Authorized Elected Official: _____

11 Typed Name and Title: Jason Barnes (Marysville City Mayor)

ATTEST AND SEAL

12 _____

13 _____

FINAL INDEPENDENT AUDITOR'S REPORT

If the grantee expends **\$750,000** or more from all Federal sources in any fiscal year in which the grant is open, a 2 CFR Part 200 audit is required from the grantee. If you expend or expect to expend this amount in the current fiscal year, please indicate below. If required, a copy of the entire audit report must be submitted to Commerce in the required time period.

- A. 2 CFR Part 200 audit is not required.
- B. Audit is complete and one copy is enclosed.
- C. Audit is in progress or not yet begun.

Auditor's Name: _____

Address: _____

Telephone: _____

Contact person with firm: _____

Date audit to begin: _____

How the audit will be paid for: _____

Date audit to be completed: _____

CERTIFICATE OF COMPLETION

A. Name of Grant Recipient City of Marysville	B. Grant Agreement Number 20-PF-008
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C. Final Statement of Cost

Program Activity Categories	To Be Completed By The Recipient			To Be Completed By CDBG
	Paid Costs (a)	Local Unpaid Costs (b)	Total Costs (c)	Approved Total Costs
1. Fire Station Construction	\$1,187,969		\$1,187,969	
2. Construction Inspection	\$66,849.75		\$66,849.75	
3. Architectural Services	\$89,133.24		\$89,133.24	
4. Other Prof. Services	\$3,850.00		\$3,850.00	
5. Administration	\$22,500.00		\$22,500.00	
6. Legal	0.00		0.00	
7.				
8.				
9. Total Program Costs	\$1,370,301.99		\$1,370,301.99	
10. Less Other Funds Applied				
11. CDBG Grant Amount Applied	\$541,269.00		\$541,269.00	

D. Computation of Grant Balance

	To Be Completed By The Recipient	To Be Completed By CDBG
12. Total Amount Applied (Line 11a)	\$541,269.00	
13. Estimated for Unsettled Third-Party Claims	\$0.00	
14. Subtotal (Line 11c)	\$541,269.00	
15. Grant Amount Per Agreement (from contract)	\$600,000.00	
16. Unutilized Grant to be Canceled (Line 15 less Line 14)	\$58,731.00	
17. Grant Funds Received	\$541,269.00	
18. Balance of Grant Payable (Refundable) (Line 14 less Line 17)*	\$0.00	

* If Line 17 exceeds Line 14, enter excess as a negative amount. This amount shall be repaid to the Department by check.

CERTIFICATE OF COMPLETION - PAGE 2

E. Unpaid Costs and Unsettled Third-Party Claims (Local Only)

List amounts and describe circumstances

Check if continued on additional sheet and attach

F. Remarks

Check if continued on additional sheet and attach

G. Certification of Recipient

It is hereby certified that all activities undertaken by the recipient with funds provided under the Grant Agreement identified as Item B above have, to the best of my knowledge, been carried out in accordance with the Grant Agreement; that proper provision had been made by the recipient for payment of all unpaid costs and unsettled third-party claims identified in Item E above; that the Department, the State of Kansas, and the United States of America are under no obligation to make any further payment to the recipient under the Grant Agreement in excess of the amount identified on Line 18 above; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

_____	_____	Jason Barnes (Marysville City Mayor)
Date	Signature of Chief Elected Official	Typed Name and Title

H. Department Approval

This Certificate of Completion is hereby approved. Therefore, I authorize cancellation of the unutilized contract agreement and related funds reservation and obligations _____ (line 16 above).

_____	_____	_____
Date	Signature for CDBG Program	Typed Name

CERTIFICATE OF COMPLETION

A. Name of Grant Recipient City of Marysville	B. Grant Agreement Number 20-PF-008
---	---

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4. Other Prof. Services	\$3,850.00		\$3,850.00	
5. Administration	\$22,500.00		\$22,500.00	
6. Legal	0.00		0.00	
7.				
8.				
9. Total Program Costs	\$1,370,301.99		\$1,370,301.99	
10. Less Other Funds Applied				
11. CDBG Grant Amount Applied	\$541,269.00		\$541,269.00	

D. Computation of Grant Balance

	To Be Completed By The Recipient	To Be Completed By CDBG
12. Total Amount Applied (Line 11a)	\$541,269.00	
13. Estimated for Unsettled Third-Party Claims	\$0.00	
14. Subtotal (Line 11c)	\$541,269.00	
15. Grant Amount Per Agreement (from contract)	\$600,000.00	
16. Unutilized Grant to be Canceled (Line 15 less Line 14)	\$58,731.00	
17. Grant Funds Received	\$541,269.00	
18. Balance of Grant Payable (Refundable) (Line 14 less Line 17)*	\$0.00	

* If Line 17 exceeds Line 14, enter excess as a negative amount. This amount shall be repaid to the Department by check.

CERTIFICATE OF COMPLETION - PAGE 2

E. Unpaid Costs and Unsettled Third-Party Claims (Local Only)

List amounts and describe circumstances

Check if continued on additional sheet and attach

F. Remarks

Check if continued on additional sheet and attach

G. Certification of Recipient

It is hereby certified that all activities undertaken by the recipient with funds provided under the Grant Agreement identified as Item B above have, to the best of my knowledge, been carried out in accordance with the Grant Agreement; that proper provision had been made by the recipient for payment of all unpaid costs and unsettled third-party claims identified in Item E above; that the Department, the State of Kansas, and the United States of America are under no obligation to make any further payment to the recipient under the Grant Agreement in excess of the amount identified on Line 18 above; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

_____	_____	Jason Barnes (Marysville City Mayor)
Date	Signature of Chief Elected Official	Typed Name and Title

H. Department Approval

This Certificate of Completion is hereby approved. Therefore, I authorize cancellation of the unutilized contract agreement and related funds reservation and obligations _____ (line 16 above).

_____	_____	_____
Date	Signature for CDBG Program	Typed Name

**NOTICE OF COMPLETION/FINAL INSPECTION
AND
FINAL WAGE COMPLIANCE REPORT FORMAT**

To: Kansas Department of Commerce
CDBG Program
1000 S.W. Jackson St., Suite 100
Topeka, Ks 66612-1354

Date: April 25th 2022

Grantee: City of Marysville

Grant Number: 20-PF-008

1. Date of Construction Completion: January 24th 2022

2. Date of Final Inspection: January 27th 2022

FINAL WAGE COMPLIANCE REPORT FORMAT

While you or your representative were reviewing the contractor’s weekly payrolls, were any laborers or mechanics paid less than the minimum wage rate plus fringe benefits as specified in the Secretary of Labor’s Wage Decision that applied to this project?

NO YES

If yes, provide the following information:

- a. Total amount of restitution paid (difference between what was first paid and what was required to be paid): \$ _____
- b. Method of restitution:
 - paid by contractor(s)
 - paid by city with funds withheld from payment to contractor(s).

Name of Contractor or Subcontractor	Name of Affected Employees	Amount of Restitution Paid to Employee	Nature of Violation Leading to Restitution
Inline Construction	Ethan Yaussi	\$12.08	Incorrect wage rate
Inline Construction	Bridger Yaussi	\$18.99	Incorrect wage rate
Inline Construction	Thomas Shortle	\$19.49+\$1150=\$1169.49	Incorrect wage rate
Inline Construction	Cade Cohorst	\$0.09	Incorrect wage rate
Inline Construction	Christopher Hill	\$1168.36	Incorrect wage rate

_____ Date _____ Signature of Chief Elected Official Jason Barnes (Marysville City Mayor) Typed Name and Title

**NOTICE OF COMPLETION/FINAL INSPECTION
AND
FINAL WAGE COMPLIANCE REPORT FORMAT**

To: Kansas Department of Commerce
CDBG Program
1000 S.W. Jackson St., Suite 100
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- b. Method of restitution:
 - paid by contractor(s)
 - paid by city with funds withheld from payment to contractor(s).

Name of Contractor or Subcontractor	Name of Affected Employees	Amount of Restitution Paid to Employee	Nature of Violation Leading to Restitution
Inline Construction	Nathan Kirkland	\$723.05	Incorrect wage rate
Inline Construction	David Osborne	\$1667.26	Incorrect wage rate

Date

Signature of Chief Elected Official


Jason Barnes (Marysville City Mayor)
Typed Name and Title

CONTRACTOR'S SECTION 3 NEW HIRES REPORT

TABLE C

Job Category	Total Estimated Positions Needed for Project	No. Positions Occupied by Permanent Employees	Number of Positions Not Occupied	Number of Positions to be Filled with Section 3 Residents
Officer/Supervisor	2	2		
Professionals				
Technical				
Hsq. Sales/Rental Management				
Office/Clerical	1	1		
Service Workers				
Others				
TRADE: <i>Cement</i>	12	12		
Journeyman				
Helpers				
Apprentices				
Trainees				
Others				
TRADE: <i>Carpenter</i>	3	3		
Journeyman				
Helpers				
Apprentices				
Trainees				
Others				

Company
Inline Construction
 CDBG Project Name (City/County)
 The Marysville Fire Station
 CDBG Project Number
 20-PF-0008
 Person Completing Form
 Elizabeth Kirkland
 Date
 1/17/2022

X 
 Jeff Blumer, President

CONTRACTOR'S SECTION 3 BUSINESS UTILIZATION REPORT

TABLE D

CDBG Project Number: 20-PF-008 Total Dollar Amount of Contract \$1,187,969.00

Name of Prime Contractor: Inline Construction

Address 930 Jayhawk Rd Marysville, KS 66508

Federal Identification Number 27-5155126

Subcontractor	Sec 3 Business?	Address	Phone #	Trade/ Service/ Supply	Contract Amount	Award Date	Bid – Competitive or Negotiated?	DUNS # Number
HANOVER ELECTRIC	-	105 W WASHINGTON ST, HANOVER KS 66845	785-337-2711	HEAT/ELECTRIC/PLUMBING	\$325,000.00	4/13/2021	COMPETITIVE	031255508
BLUE VALLEY DOOR CO., INC	-	5320 W STATE HWY 4, BEATRICE, NE 68310	402-228-1276	OVERHEAD DOORS	\$42,714.00	4/13/2021	COMPETITIVE	556947745
MEINTS DRYWALL LLC	-	3404 ELM RD, BEATRICE, NE 68310	402-806-9145	DRYWALL	\$28,028.40	2/10/2021	COMPETITIVE	085327855
PLETECH DESIGN & CONSTRUCTION INC	-	240 LEVEE DR #1, MANHATTAN, KS 66502	785-776-3530	ACOUSTIC CEILING TILE	\$9,579.00	2/10/2021	COMPETITIVE	602602476
ARTISTIC POLISH DESIGN INC.	-	3454 W 29TH ST, S STE 100, WICHITA, KS 67217	316-201-1220	FLOOR SEALANT	\$8,340.75	2/10/2021	COMPETITIVE	06531184
AMERICAN SLAB LLC	-	1030 HAWN AVE, SHREVEPORT, LA 71107	318-754-6010	HELICAL PILE	\$17,354.00	2/10/2021	COMPETITIVE	081350189
Total – all Section 3 contracts					\$431,016.15			

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of Marysville

GRANT NO. 20-PF-008

STREET ADDRESS 209 N 8th St

REQUEST NO. 9 - close Out

PO BOX _____

cityclk@bluevalley.net

CITY, STATE, ZIP Marysville, KS 66508-1637

Grantee's - E-mail address for notifying about ACH deposit
communitydevelopment@ncrpc.org

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

AMOUNT

1	PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>5,000.00</u>
2	CDBG GRANT AWARD	<u>600,000.00</u>
3	PROGRAM INCOME AND OTHER RECEIPTS	<u> </u>
4	TOTAL FUNDS (2 + 3)	<u>600,000.00</u>
5	CDBG FUNDS RECEIVED TO DATE	<u>536,269.00</u>
6	TOTAL (1 + 5)	<u>541,269.00</u>
7	REMAINING CDBG FUNDS (4 - 6)	<u>58,731.00</u>

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE _____ SIGNATURE _____ TITLE _____

DATE: _____ SIGNATURE _____ TITLE _____

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: _____
2. AUTHORIZED SIGNATURE: _____
3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA
4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
Small Cities Community Development Block Grant

CASH DISBURSEMENT REPORT

(For Economic Development Grants, please attach a copy of summary of payment)

GRANTEE: City of Marysville
 GRANT NUMBER: 20-PF-008
 REPORTING PERIOD: 2/22/2022 to 03/14/2022
 REPORT NUMBER: 9 - Close Out

Kansas Dept of Commerce
 1000 SW JACKSON STREET, SUITE 100
 TOPEKA, KS 66612-1354

CDBG-F-CD
 6/2017 (REV)

NO.	ACTIVITY NAME (As on Budget Form)	BUDGET		TOTAL COST	CDBG \$			LOCAL/OTHER \$		
		CDBG	LOCAL		EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE	EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE
1a	Fire Station	580,000.00	693,332.00	1,273,332.00		521,269.00	58,731.00		666,700.00	26,632.00
1i	Construction Inspection		66,850.00	66,850.00					66,849.75	0.25
1j	Architectural Services		89,133.00	89,133.00					89,133.24	-0.24
1k	Other Prof. Services		76,633.00	76,633.00					3,850.00	72,783.00
3a	Administration	20,000.00	2,500.00	22,500.00	5,000.00	20,000.00			2,500.00	
3b	Legal		10,000.00	10,000.00						10,000.00
TOTALS		600,000.00	938,448.00	1,538,448.00	5,000.00	541,269.00	58,731.00		829,032.99	109,415.01

Total Expended this DD, CDBG and Local **Total Expended**

Total Invoices this DD **\$5,000.00**

\$5,000.00

\$1,370,301.99

CDBG/Local Ratio **39%** **61%** **100%** **39%** **61%** **100%**

RESOLUTION NO. 2022-02

A RESOLUTION FINDING VIOLATIONS OF THE HEALTH AND WELFARE CODE; AUTHORIZING THE BUILDING INSPECTOR CITY CODE ENFORCEMENT OFFICER TO ABATE OR REMOVE CONDITIONS CAUSING VIOLATIONS OF HEALTH AND WELFARE CODE AND PROVIDING THAT THE COST INCURRED BY THE CITY TO ABATE OR REMOVE SUCH CONDITIONS BE ASSESSED AS CHARGES AGAINST THE REAL ESTATE UPON WHICH THE NUISANCE CONDITIONS ARE SITUATED.

Whereas, Notice, in accordance with the Health and Welfare Code in the Code of the City of Marysville specifically Chapter 8, Health Nuisance; Chapter 8, Article 2, Health Nuisances was served upon the owners of record wherein said persons were advised in writing to remove the public nuisance conditions scattered through and about the premises located at street address: 1007 Calhoun Street, Marysville, KS 66508, and,

Whereas, the notice was further provided to said persons that this matter is being set for hearing before the City Council in the event said person failed/neglected/refused to abate the conditions causing violations of the Health and Welfare ordinances of the City of Marysville, Kansas, as codified by the City of Marysville; and,

Whereas, a hearing was held before the City Council on April 25, 2022, at 7:00 p.m. and said City Council received evidence from the Building Inspector/City Code Enforcement Officer;

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS THAT:

1. The City Council, after reviewing the testimony and evidence, and being otherwise fully advised in the premises, finds that:
 - (a) The subject property, 1007 Calhoun Street, Marysville, KS 66508, is in violation of the Health and Welfare Code of the City of Marysville specifically Article 2, Health Nuisances;
 - (b) Juan P. Montes and Mary A. Montes are the owners/responsible parties of subject premises and property at issue; and,
 - (c) The owners of record have failed to abate the public nuisance/unsanitary conditions existing on the subject premises, including without limitation, they failed to effectuate measures to remove all of the trash and garbage that creates a breeding ground for rodents.

BE IT FURTHER RESOLVED, that Building Inspector/Code Enforcement Officer is authorized and may take such action as may be necessary and appropriate to

remove, abate and/or remedy the conditions in violation of the Health and Welfare Code of the City of Marysville at the end of 10 days after service of the resolution on the owners of record.

BE IT FURTHER RESOLVED, that the costs to abate such conditions shall be charged against the real estate upon which the nuisance conditions are situated. The City Clerk is authorized to collect or cause such charges to become a lien chargeable against the subject real estate.

BE IT FURTHER RESOLVED that a copy of this resolution shall be served upon owners in one of the following ways: (a) personal notification upon the persons in violation, or (b) service by first class mail, (c) door hangar or telephone communication.

Any person affected by the determination of the governing body of the City of Marysville may appeal such determination in the manner provided by K.S.A. 60-2101.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR this ____ day of April, 2022.

(SEAL)

JASON BARNES
Mayor

Attest:

LUCINDA HOLLE
City Clerk



CONTACT:

Toby Carrig
Director of Tourism, Marysville KS
Office: 785-562-3825
Cell phone: 573-292-7709
Email: tcarrig.mkstourism@gmail.com

City Council:

As noted in an earlier report to the Council, Marysville Chamber of Commerce director Kate Tommer and I attended a meeting in February with representatives from multiple counties along Highway 36 interested in applying to be a part of the Kansas Scenic Byway program. The proposed Pony Express Historic Byway would stretch from Doniphan County at the east end to Washington County on the west end.

We had another meeting in March and have another meeting planned for May.

The meetings have included chamber of commerce and economic development representatives from Doniphan, Brown and Nemaha counties. Two of those who have been present also are involved with the Glacial Hills Scenic Byway. We believe the Pony Express Historic Byway would be a great fit for the Kansas program.

From the first meeting, we developed questions for state officials to help guide our next steps. At the second, we discussed the proposed byway route, which would essentially be Highway 36 through Marshall County. In the east end of the route, the proposed byway would veer off 36 from Troy to Horton and back to 36. We are preparing the application at this point while still seeking information about potential future expenses.

The process encourages working with local governments that would benefit from the byway. In the future, we may ask for support or suggestions as part of the process. There is a possibility of grant funding for signage and brochures, but there may also be requests for financial support from government entities as well. If spread across five counties and a number of municipalities, it hopefully will not be a significant amount of funding.

I believe the benefits outweigh the costs. The state produces an attractive Scenic Byway guide and hosts pages on the TravelKS.com website, which would give us additional tools to promote tourism through the region.

Kate and I would be open to your questions, comments and concerns throughout this process, and we will continue to relay any information we have to the City Council and other affected entities in Marshall County.

Thank you,

Toby Carrig
Marysville KS director of tourism

TO: City Council

FROM: Toby Carrig, tourism director

RE: Convention & Tourism allocation request

DATE: Wednesday, April 20

Marysville Convention & Tourism voted at its April 13 meeting to recommend an allocation of \$2,000 from its budget for the Black Squirrel Committee to bring in hot-air balloons as part of the October 22 celebration of the 50th anniversary of Marysville's designation as the Black Squirrel City.

While the City Council previously agreed to budget \$10,000 for the Black Squirrel Committee, hopefully I can explain where we stand on the event and the financing of it.

Of the City Council's initial allocation, \$3,800 was set aside to purchase 380 t-shirts. Most of those shirts (350) are being offered for sale; and 30 are being used as promotional items for media exposure, prize packages, etc. The hope is that selling 350 shirts will bring in \$7,000 in revenue.

The remaining money is to be spent marketing the Black Squirrel events, primarily the October 22 celebration day, through various media platforms.

When City Council was previously approached about funding for marketing, the event was still developing around an afternoon parade of the 16 new black squirrels statues that will be added to Black Squirrels on Parade public art display.

However, in order to pull together an event that was worthy of marketing to a wide audience outside of Marshall County and bring tourists to Marysville, the committee feels there needs to be a bigger draw. The goal is to work with KC Aerosports for a hot-air balloon glow on the evening of Saturday, October 22, which would be a free, 90-minute event from 5:15 to 6:45 p.m. at the airport. We would like to lead into that glow with live music and a food vendor at the airport as well, pulling together a day full of activities.

With the balloon show at a cost of \$10,000 plus lodging for six balloonists and their crews, and additional costs for live music, portable restrooms, etc., we anticipate costs of \$15,000 to \$20,000. There is potential to recover some of those costs through hot-air balloon rides available on the following Sunday morning, but that would depend on the success of the fund-raising campaign.

The Community Foundation has awarded a grant of \$3,000. The County Commission has agreed to allocate \$1,000 from its tourism fund. We have just begun the process of seeking funds from the private sector, and we already have received a donation of \$1,000.

Members of both the Black Squirrel Committee and Marysville Convention & Tourism believe this has the potential to be a signature event that can draw people to Marshall County from larger surrounding areas and bring attention to the city and its squirrels.

Swimming Pool Wage Scale

Effective January 1, 2019, the included wage scales will be used to determine hourly wages and bonuses for pool employees. In addition, the certifications and recertifications of all Lifeguards will be paid for 100% by the City of Marysville prior to the season starting.

Lifeguard Wage Scale		
Year of Service	Hourly Wage	Bonus
1 st Year	\$8.00	\$50
2 nd Year	\$8.50	\$60
3 rd Year	\$9.00	\$70
4 th Year	\$9.50	\$80
Assistant Manager	\$11.00	Based of year of service
Manager	\$14.00	

Concessions Wage Scale		
Year of Service	Hourly Wage	Bonus
1 st Year	\$7.25	\$25
2 nd Year	\$7.50	\$25
3 rd Year	\$7.75	\$25
4 th Year	\$8.00	\$25

Bonuses will be given out based on if the employee left in good standing, and if they stayed through the whole season, barring unusual circumstances.

If a certified lifeguard also works in the concession stand, they will be paid the lifeguard wage.

APRIL 25, 2022 -----ORDINANCE NO. 3771

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 168,444.25
200	WATER REVENUE	70,841.59
300	SEWAGE REVENUE	39,918.99
405	SEWAGE REPLACEMENT	26,527.50
407	BOND & INTEREST	56,080.25
411	SPECIAL IMPROVEMENT	9,621.00
503	INDUSTRIAL	2,500.00
512	LIBRARY REVOLVING	6,779.02
600	SWIM POOL SALES TAX	9,184.01
707	KOESTER BLOCK MAINTENANCE	26,552.48
711	EMPLOYEE BENEFIT	32,385.14
715	TRANSIENT GUEST TAX	3,125.26
800	SALES TAX IMPROVEMENT	<u>31,728.07</u>
	TOTAL ORDINANCE	\$ 483,687.56

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3771 4/25/22

Date: 04/21/2022

Time: 9:47 am

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACKERMAN LOCK & KEY	523	RPL DEADBOLT-KOESTER APT,RPR DEADBOLT-DARGATZ,WRENCH,ETC	0	00/00/0000	202.00
				Vendor Total:	202.00
ACME PLUMBING	2268	ROTO ROOTER CITY PARK BATHROOM	0	00/00/0000	145.00
				Vendor Total:	145.00
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREMIUM MAY	0	00/00/0000	287.14
				Vendor Total:	287.14
AFLAC-REMITTANCE PROCESS SE	528	INSURANCE PREMIUM-APRIL	0	00/00/0000	1,290.46
				Vendor Total:	1,290.46
B & W ELECTRIC INC	481	GRAVE OPENINGS MARCH-LINDA PRICE & ANNICHELE FOLTZ	0	00/00/0000	550.00
				Vendor Total:	550.00
BEATRICE MECHANICAL SERVICE	1936	RPR/CLEAN ICE MACHINE ST DEPT RE-FLARE CONNECTOR,FILTER,&NUT	0	00/00/0000	399.93
				Vendor Total:	399.93
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSURANCE PREMIUM-MAY + Dental	0	00/00/0000	33,759.04
				Vendor Total:	33,759.04
BOLTON & MC NISH LLC	1688	LEGAL SERVICES-MARCH	0	00/00/0000	2,838.75
				Vendor Total:	2,838.75
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PROJECT	0	00/00/0000	13,250.00
				Vendor Total:	13,250.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	4,115.00
				Vendor Total:	4,115.00
BRUCE'S BODY SHOP, INC.	0158	WELDING/TORCH GAS,ARGON/CO2, & O2 STREET DEPARTMENT	0	00/00/0000	92.00
				Vendor Total:	92.00
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
CITIZENS STATE BANK	0050	LEASE PURCHASE-FIRE STATION & FELDHAUSEN FIELD LIGHT PJT	0	00/00/0000	56,080.25
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #645	48143	04/20/2022	48,758.07 H
				Vendor Total:	104,838.32
COLLECTIONS BUREAU OF KANSAS	2673	MARCH COLLECTIONS FEES SHAWNA AMBURGEY	0	00/00/0000	11.43
				Vendor Total:	11.43
COMMERCE BANK-COMMERCIAL	2055	LAPTOP,BULLY PROGRAM,GAS, THERMOMETER,TRAINING,MEALS,ETC	48139	04/13/2022	2,735.59 H
				Vendor Total:	2,735.59
CROME LUMBER INC.	2235	GARAGE REMOTES,LUMBER,BITS, PAINTS,SAW BLADES,CEMENT,ETC	0	00/00/0000	630.63
				Vendor Total:	630.63
D. ROCHE FENCING, INC.	1727	RPR DAMAGED CHAIN LINK FENCE- WATER TOWER ON PRAIRIE LN	0	00/00/0000	4,270.00
				Vendor Total:	4,270.00
DEEP CREEK CONSTRUCTION, LL	2598	11TH RD WATERLINE PJT-BORING & REPAR WATER LEAK SUGAR TREE AP	0	00/00/0000	5,452.00
				Vendor Total:	5,452.00
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	15,086.56
				Vendor Total:	15,086.56
EHNEN'S AUTOMOTIVE	2082	SOLENOIDS,STARTER,PINS,FILTERS AIRCHUCK,HOSE FITTINGS,ETC	0	00/00/0000	1,236.90

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3771 4/25/22

Date: 04/21/2022

Time: 9:47 am

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>1,236.90</u>
EMC INSURANCE COMPANIES	905	INSURANCE POLICY 1X75480 LESS LIBRARY SHARE (\$2321.00)	0	00/00/0000	141,944.00
				Vendor Total:	<u>141,944.00</u>
ESO FIREHOUSE SOFTWARE	2630	NEW FIREHOUSE SOFTWARE&TRAININ PERSONNEL MNGMNT&FIRE INCIDENT	0	00/00/0000	2,630.00
				Vendor Total:	<u>2,630.00</u>
EVANGELICAL U.C.C.	1619	RECYCLING OPERATIONS APRIL	0	00/00/0000	150.00
				Vendor Total:	<u>150.00</u>
EVERGY	1401	BATTING CAGE ELECTRICITY-FINAL RELOCATED W/ LIGHTING PJT + Koester Apt.	0	00/00/0000	63.06
				Vendor Total:	<u>63.06</u>
FARM & HOME PUBLISHERS	2830	MARSHALL COUNTY WALL MAP LAMINATED	0	00/00/0000	135.00
				Vendor Total:	<u>135.00</u>
FARMERS COOPERATIVE	2295	TIRE REPAIR/NEW O-RING #4575	0	00/00/0000	79.68
				Vendor Total:	<u>79.68</u>
FASTENAL	1894	GLOVES & RAGS	0	00/00/0000	189.80
				Vendor Total:	<u>189.80</u>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,000.00
				Vendor Total:	<u>3,000.00</u>
FOLEY EQUIPMENT	2171	TROUBLESHOOT FUEL SYSTEM-NEW FUEL TRNSF PUMP #4508-BACKHOE + Rock Bit Rental for Lakeview Fowl Ball Netting	0	00/00/0000	1,576.27
				Vendor Total:	<u>1,576.27</u>
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	37,496.00
				Vendor Total:	<u>37,496.00</u>
HOME CITY GRAIN	285	1 BAG BROME GRASS SEED SHOOTING RANGE	0	00/00/0000	300.00
				Vendor Total:	<u>300.00</u>
HYDRO-KLEAN, LLC	2831	CLEAN&CAMERA STORM/SANITARY SEWER LINES-N 7TH ST&FRANK MS	0	00/00/0000	26,527.50
				Vendor Total:	<u>26,527.50</u>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	9,378.96
				Vendor Total:	<u>9,378.96</u>
KANSAS DEPT OF HEALTH	0151	LAB SERVICES-1ST QTR 2022 COLILERT DRINKING WATER	0	00/00/0000	108.00
				Vendor Total:	<u>108.00</u>
KANSAS JUDICIAL COUNCIL	342	PATTERN INSTRUCTIONS-KS CRIMINAL 4TH 2021 SUP & CD	0	00/00/0000	190.00
				Vendor Total:	<u>190.00</u>
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS21DM000017	0	00/00/0000	875.55
				Vendor Total:	<u>875.55</u>
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE-MARCH	48140	04/13/2022	1,039.89 H
				Vendor Total:	<u>1,039.89</u>
KANSAS RURAL WATER ASSOCIA	0696	KRWA 2021 & 2022 MEMBERSHIP & DUES	0	00/00/0000	1,840.00
				Vendor Total:	<u>1,840.00</u>
KANSAS WATER FEE	1423	WATER PROTECT/CLEAN DRINK FEES 1ST QTR 2022	0	00/00/0000	1,291.40
				Vendor Total:	<u>1,291.40</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	2,584.59
				Vendor Total:	<u>2,584.59</u>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
KMIT -KS MUNICIPAL INSUR TRUS	243	2021 WORKERS COMP INS PREMIUM ADDITIONAL FROM AUDIT	0	00/00/0000	692.00
				Vendor Total:	692.00
KNDY	1873	ADS-MUSEUM DAY C&T GRANT APPROVED 3/28/22 + Street Cleaning Downtown	0	00/00/0000	248.00
				Vendor Total:	248.00
KRAMER OIL CO., INC	0035	GASOLINE & DIESEL	48138	04/13/2022	4,980.60 H
				Vendor Total:	4,980.60
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES SCOTT MAKIE	0	00/00/0000	200.00
				Vendor Total:	200.00
KS EMPLOYMENT SECURITY FUNI	0105	CONTRIBUTIONS 1ST QTR 2022	0	00/00/0000	383.54
				Vendor Total:	383.54
LANDOLL COMPANY LLC	0093	METAL FOR HITCH & LIP #4010 & PARKS RESTROOMS	0	00/00/0000	274.95
				Vendor Total:	274.95
LEAGUE KANSAS MUNICIPALITIES	0047	GOVERNING BODY INSTITUTE CONF J. BARNES&C. BEHRENS 4/29-4/30	0	00/00/0000	350.00
				Vendor Total:	350.00
LINK MEDIA OUTDOOR	2786	BILLBOARD RENT HWY 24-APRIL	0	00/00/0000	190.00
				Vendor Total:	190.00
MARSHALL COUNTY TREASURER	0044	REAL ESTATE TAXES-2ND HALF 2021	0	00/00/0000	5,478.88
				Vendor Total:	5,478.88
MARYSVILLE ADVOCATE	0017	HEARINGS-LANDOLL REZONE&PEPC DAYCARE,ADS-JOBS,PETS,LAGOONS, etc	0	00/00/0000	668.00
				Vendor Total:	668.00
MARYSVILLE CHAMBER & MAIN S1	0013	2022 CONTRIBUTION PER CONTRACT 2ND QTR	0	00/00/0000	5,000.00
				Vendor Total:	5,000.00
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTIONS-APRIL	0	00/00/0000	440.00
				Vendor Total:	440.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	288.00
				Vendor Total:	288.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE-1430 NEWSLETTERS	48141	04/13/2022	659.82 H
				Vendor Total:	659.82
MARYSVILLE READY MIX, INC	0089	1.25TON FILL SAND-VENUE 36 WATER LINE PJT-1195 PX HWY	0	00/00/0000	20.63
				Vendor Total:	20.63
MARYSVILLE ROTARY CLUB	0165	LUNCHEON FEES & 1ST HALF FOUNDATION-ST JOHN 2ND QTR	0	00/00/0000	150.00
				Vendor Total:	150.00
MIDWEST RADAR	0464	3 RADAR APPLIED CONCEPTS STALKER CERTIFIED-ANNUAL	0	00/00/0000	120.00
				Vendor Total:	120.00
MUSTANG STRONG HEALTH&FITN	2821	EMPLOYEE MEMBERSHIPS	0	00/00/0000	126.00
				Vendor Total:	126.00
NEBRASKA CHILD SUPPORT PAYM	1399	WITHOLDING ORDER AR2EQ4LJX2CMK	0	00/00/0000	227.08
				Vendor Total:	227.08
NELSON POWER & LIGHT	2339	REPLACE 2 CEILING FANS&TROUBLE SHOOT CIRCUIT-LAKEVIEW CONCESSIONS	0	00/00/0000	689.68

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3771 4/25/22

Date: 04/21/2022

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>689.68</u>
NEMAHA MARSHALL R E C	1044	ELECTRICITY AT BILLBOARD-SAM CASSIDY, <i>St. Lights, wells, + Lift Station</i>	48142	04/13/2022	<u>1,835.39</u> H
				Vendor Total:	<u>1,835.39</u>
OUTDOOR SOLUTIONS	2832	1X2" PATIO ROCK-OAK CREEK 31.87TON FOR POOL UNDER SLIDES	0	00/00/0000	<u>3,920.01</u>
				Vendor Total:	<u>3,920.01</u>
PACE ANALYTICAL SERVICES INC	2519	WASTE WATER ANALYSIS-MARCH	0	00/00/0000	<u>443.00</u>
				Vendor Total:	<u>443.00</u>
PETTY CASH FUND (GENERAL)	0063	POSTAGE MAIL WATER SAMPLES	0	00/00/0000	<u>80.85</u>
				Vendor Total:	<u>80.85</u>
PITNEY BOWES, INC	0838	POSTAGE METER RENT 2/10/22-5/9/22	0	00/00/0000	<u>142.86</u>
				Vendor Total:	<u>142.86</u>
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/CREMATE INJURED CAT	0	00/00/0000	<u>115.00</u>
				Vendor Total:	<u>115.00</u>
PRINTING SYSTEMS, INC	0367	2000 AP CHECKS	0	00/00/0000	<u>290.62</u>
				Vendor Total:	<u>290.62</u>
ROHR THE HANDYMAN	1964	RPR/REFINISH WOODEN CHAIRS AT CITY HALL	0	00/00/0000	<u>3,200.00</u>
				Vendor Total:	<u>3,200.00</u>
SECURITY EQUIPMENT INC	2676	KOESTER MUSEUM MONITORING & SERVICE AGREEMENT 5/1-7/31	0	00/00/0000	<u>471.00</u>
				Vendor Total:	<u>471.00</u>
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	<u>8,333.00</u>
				Vendor Total:	<u>8,333.00</u>
SITEONE LANDSCAPE SUPPLY	2437	GRASS SEED,LESCO FERTILIZER, FLOWZONE 4GAL SPRAYER,&CPLINGS	0	00/00/0000	<u>1,016.32</u>
				Vendor Total:	<u>1,016.32</u>
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-MARCH	0	00/00/0000	<u>362.06</u>
				Vendor Total:	<u>362.06</u>
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING,ADMIN FEE	0	00/00/0000	<u>102.75</u>
				Vendor Total:	<u>102.75</u>
TRUCK COMPONENT SERVICES	2628	MAIN BROOM(2) & SIDE BROOMS(4) STREET SWEEPER #4004	0	00/00/0000	<u>2,330.27</u>
				Vendor Total:	<u>2,330.27</u>
TRUCK REPAIR PLUS, INC.	1715	RPR BRAKES&FULL SERVICE #6606 & RPRP COOLANT LEAK #4011	0	00/00/0000	<u>1,165.80</u>
				Vendor Total:	<u>1,165.80</u>
UNITED PEST CONTROL, INC	712	ANNUAL TERMITE INSPECTION CITY HALL	0	00/00/0000	<u>280.00</u>
				Vendor Total:	<u>280.00</u>
VANTAGEPOINT TRANSFER AGEN	921	ICMA RETIREMENT CONTRIBUTION MARCH	0	00/00/0000	<u>200.00</u>
				Vendor Total:	<u>200.00</u>
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	<u>5,000.00</u>
				Vendor Total:	<u>5,000.00</u>
				Grand Total:	<u>474,066.56</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>474,066.56</u>
				Less Hand Check Total:	<u>60,009.36</u>
				Outstanding Invoice Total :	<u>414,057.20</u>
	Total Invoices:	89			

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3771 4/25/22 GRANT

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
HANOVER ELECTRIC, INC	0025	NEW ELECTRICAL SERVICE AT FELD FIELD-LIGHTING PROJECT	0	00/00/0000	9,621.00
				Vendor Total:	9,621.00
				Grand Total:	9,621.00
				Less Credit Memos:	0.00
				Net Total:	9,621.00
				Less Hand Check Total:	0.00
				Outstanding Invoice Total :	9,621.00
Total Invoices:	1				

City Administrator's Report

4/21/2022

4/25/2022 Council Meeting

1. Carolina Storm Sewer Repair

Included is a quote from Inline to repair the storm sewer on Carolina Street between 6th Street and 7th Street. The quote includes replacing 104 feet of 36 inch concrete pipe, pouring a new floor in the manhole and moving the service line that is going right through the storm sewer. The quote is for \$26,650.

Pages: 41-45



Phone: 7855625525

Austin St. John
Phone: 562-5331

Job Address:
209 N. 8th St.
Marysville, KS 66508

Print Date: 4-13-2022

Proposal for City of Marysville- Storm Sewer Repair

Scope of Work: Repair storm sewer pipe where specified by owner. Includes all materials and labor.

Job Location: Carolina Street

Items	Cost Type	Qty/Unit	Unit Price	Price
3000- Rough Structure				\$26,650.00
RCP Pipe & Concrete		1	\$26,650.00	\$26,650.00
3001- Concrete				
1) Remove 104 LF of 36" RCP Pipe				
2) 104 LF over excavate and bed for new pipe				
3) Install 104 LF on new 36" RCP pipe				
4) Cover pipe with granular backfill and compact				
5) Pour invert in existing storm sewer drain connection box				
6) Pour 6'x110' of concrete pavement 6" thick				
7) Lower service waterline to Pepsi				
8) Includes all Materials and Labor				

Total Price: \$26,650.00

Payment to be made as follows:

Materials: The materials of a job will be paid in full at the time of delivery. **Concrete:** Any concrete and concrete materials must be paid in full upon its completion. **Labor & Miscellaneous Expenses:** Labor and miscellaneous expenses will be paid in full upon job completion. All bills must be paid within 15 days

of receipt of invoice or statement. Any unpaid balance after the 15 days will be assessed late fees.

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Approval Deadline: May 6, 2022

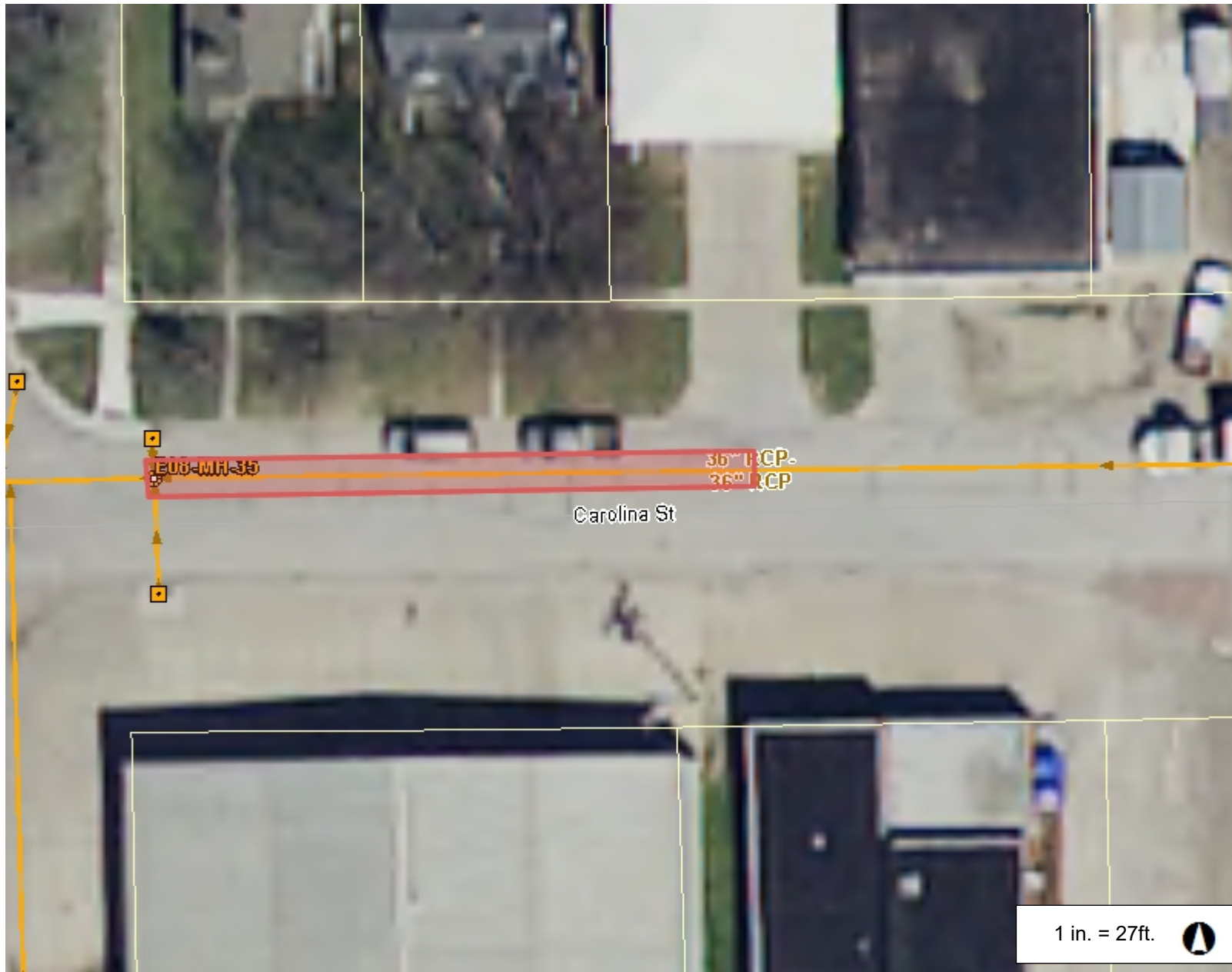
I confirm that my action here represents my electronic signature and is binding.

Signature:

Date:

Print Name:

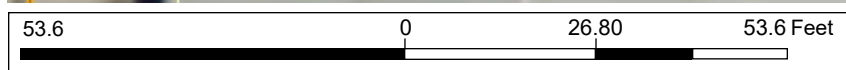
Carolina Storm Sewer Repair



Legend

- Inlet
- Storm Manhole
- ▲ Outfall
- ◆ Culvert Point
- Storm Gravity Main
- Open Drain
- Retention Pond
- Parcel
- Roads

1 in. = 27ft.



This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Notes

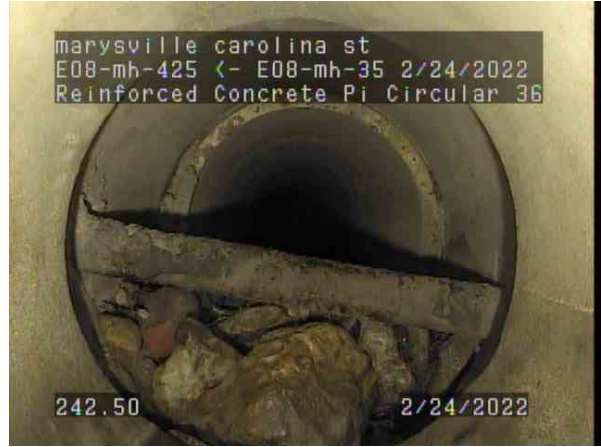
43

Section Pictures - 2/24/2022 - 08/35-0/425

City	Street	Date	Pipe Segment Reference	Section No.
marysville	carolina st	2/24/2022	08/35-0/425	2



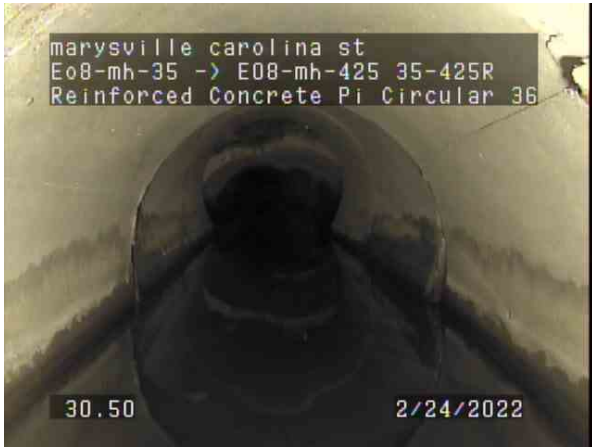
31, 00:11:14, 242.50ft
 Obstruction Rocks, 25% of cross sectional area from 4 o'clock to 9 o'clock



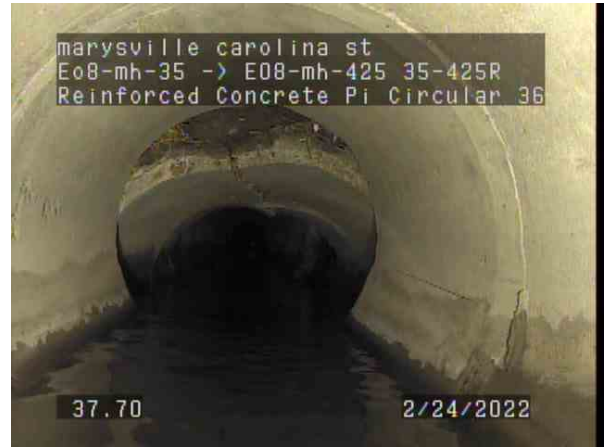
32, 00:11:27, 242.60ft
 Miscellaneous Survey Abandoned / stopped due to cross bore

Section Pictures - 2/24/2022 - 08/35-08/425R

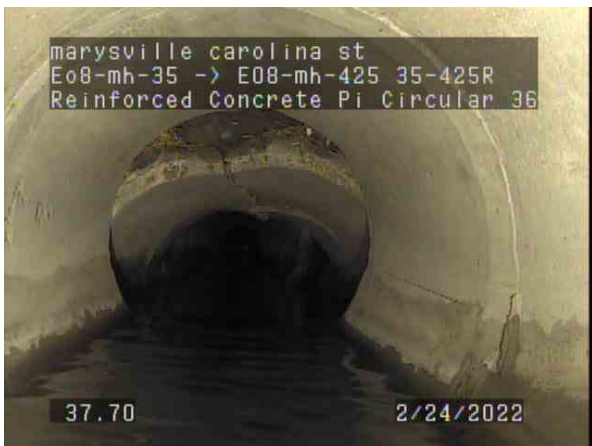
City	Street	Date	Pipe Segment Reference	Section No.
marysville	carolina st	2/24/2022	08/35-08/425R	20



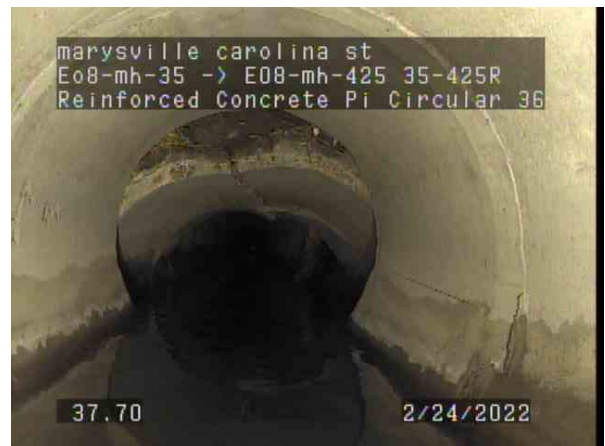
7, 00:03:24, 30.20ft
 Fracture Longitudinal at 2 o'clock, within 8 inch



8, 00:04:13, 37.00ft
 Collapse, 60% of cross sectional area



9, 00:04:01, 37.70ft
 Fracture Longitudinal at 4 o'clock, within 8 inch



10, 00:04:29, 37.70ft
 Miscellaneous Survey Abandoned / collapse pipe