

AGENDA
REGULAR MEETING
May 23, 2022
7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: May 9, 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.

3. BUSINESS AND DISCUSSION ITEMS

- | | |
|---|-------------|
| 1. Marysville Swim Team Additional Practice Time – Audrey Pils | Page 07 |
| 2. Alley Closure 8 th St to east end of PX Museum June 7 th – Toby Carrig | Page 08 |
| 3. Black Squirrel Report – Toby Carrig | Page 09 |
| 4. Ordinance 1905 Rezoning 1065 PX Hwy | Pages 10-11 |

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

- | | |
|---|-------------|
| 1. C & T Request for Funds Big Blue BBQ | Page 12 |
| 2. Alcohol Consumption Lee Dam Art Center – Artist Reception
6/16/22 Wayne Kruse | Pages 13-14 |

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3773 Pages 15-19

7. STAFF REPORTS

- | | |
|--------------------------------|-------------|
| 1. Administrator | Page 20 |
| a. Carolina Storm Sewer Update | Pages 21-26 |

8. STANDING COMMITTEE REPORTS

- | | |
|---------------------------------|---------|
| 1. Street | |
| 2. Water & Wastewater Treatment | |
| 3. Parks & Recreation | |
| a. Change Swimming Pool Hours | Page 27 |
| 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-May 9, 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 Administer St. John and City Clerk Holle were also present.

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

The minutes from the April 25th regular meeting were presented for approval. CM Throm moved, CM Price seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

PUBLIC COMMENTS:

BUSINESS AND DISCUSSION ITEMS:

1. **LOCKS AND SECURITY CAMERAS 617 BROADWAY.** Kate Tommer Chamber/Main Street Director addressed the Council about placing security cameras in the Old Police Department building at 617 Broadway. Chamber/Main Street rents the building from the City. They would like to replace the deadbolt lock on the front door and install a keypad lock on their office door. Council consensus is to allow Chamber/Main Street to make the changes to the building.
2. **2022 POOL WAGE SCALE.** CC Holle included a wage scale for pool employees as directed by Council at the previous meeting. CM Throm moved to accept the new wage scale for the pool, CM Goracke seconded. Motion carried unanimously.

NOTICES AND HEARINGS:

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

1. DELPHI Drawdown No. 8 Final payment Municipal Airport \$30,952.50.
2. City Clerk's Report for April showed \$59,074.51 collected in receipts with a like amount being deposited with the City Treasurer.
3. Cash balances in funds as of April 30, 2022, were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through April 2022 showed unadjusted accumulated revenues in the General Fund of \$1,330,750 or 51% of budget; Water Revenue Fund, \$258,898 or 29% of budget, Sewer Revenue Fund, \$651,898 or 85% of budget. Unadjusted statement of expenditures in the General Fund totaled \$1,081,950 or 37% of budget, Water Revenue Fund, \$277,399 or 20% of budget, and Sewer Revenue Fund, \$188,102 or 18% of budget.
4. Municipal Judge's Report for April showed \$4,409.45 being deposited with the City Treasurer and \$205.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

CM Frye entered the Council Chamber at 7:39 p.m.

APPROPRIATIONS ORDINANCE NO. 3772

1. Claims against the funds of the City were submitted for Council consideration as follows:

General Fund, \$126,612.73; Water Revenue Fund, \$19,927.96; Sewage Revenue Fund, \$11,440.82; Sewage Replacement Fund, \$811.98; Library Revolving Fund, \$5,292.93; Swim Pool Sales Tax, \$2,596.34; Koester Block Maintenance, \$1,138.46; Employee Benefits, \$11,488.66; Transient Guest Tax, \$3,097.87; Municipal Equipment Fund, \$8,626.25; Sales Tax Improvements, \$925.51; making a total of \$191,959.51.

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 Behrens seconded to approve the appropriations ordinance totaling \$191,959.51.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3772.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **FRANK MARSHALL DRIVE STREET REPLACEMENT.** CA St. John presented plans for the improvements and street replacement on Frank Marshall Drive. CM Throm moved, CM Behrens seconded to go out for bids on the Frank Marshall Drive Street project. Motion carried 6-1 with CM Keating voting no.
2. **18TH STREET/HIGHWAY 36 TO CAROLINA.** CA St. John presented plans for street improvements and curb and gutter on N 18th Street. CM Throm moved, CM Goracke seconded to go out for bids on street improvement and curb and gutter on N 18th Street from Highway 36 to Carolina. Motion carried 5-2 with CM Keating and CM Beikman voting no.
3. **INTERSECTION S 17TH STREET AND SPRING STREET.** CA St. John presented plans for street improvements on Spring Street near the entrance to the Industrial Park and the end of the pavement where the Marysville Township maintains the entire road. There was discussion about ending the road at the edge of the properties which are both annexed into the City or ending the pavement at the edge of the Industrial Park where only the south half of the road is the City's responsibility. CM Goracke moved to go out for bids on Spring Street for 303.75 feet which would end at the edge of Spring Street which is the City's responsibility on both sides of the street. Council discussed the merits of 8 inches of asphalt or concrete because the corner is mostly used by semis turning into the Industrial Park CM Throm seconded. Motion carried 5-2 with CM Keating and CM Beikman voting no.
4. **2022 CURB AND GUTTER REPLACEMENT.** CA St. John presented plans for curb and gutter replacement at four locations: N 12th Street between Otoe and Debbie Lane on the west side, Center Street 5th to 6th on the south side, Elm Street between 7th and 8th on both sides, and Elm Street between 10th and 11th on the south side. These projects total approximately 1039 feet. CM Throm asked all projects including streets be completed by November 30. The Council also discussed including a penalty for not completing the jobs on time. CM Throm moved to go out for bids on the four locations of curb and gutter, CM Snellings seconded. Motion carried 7-0.
5. **HIGHWAY 36 MANHOLE DESIGN AND CONSTRUCTION ENGINEERING.** CA St. John presented bids from BG Consultants, \$27,700, CES, \$21,200 and Schwab Eaton, \$29,700 for engineering the manhole project on Highway 36 from 7th Street to 13th Street. The Council would

like the manholes on 11th and 13th completed first, before school starts in August, as this portion of the street carries a high amount of school traffic. CM Beikman moved to approve the bid from CES for engineering for \$21,200, CM Keating seconded. Motion carried unanimously.

6. **POLICE DEPARTMENT BATHROOM REMODEL.** CA St. John presented bids for the bathroom remodel into a locker room with a washer/dryer at the Police Department. The three bids were AHRS Construction, \$33,980, Argo Construction, \$33,472, and Peak Construction, \$32,613.83. CM Behrens moved to accept the bid from Peak Construction, CM Throm seconded. Motion carried unanimously. Peak Construction's bid also included a bid to replace the siding on the back side of the Police Department. The siding replacement totaled \$3,598.
7. **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.

CM FRYE ENTERED THE COUNCIL CHAMBER.

8. **BUDGET WORKSHOP.** CA St. John suggested May 26, 2022, at 6:00 p.m. for the budget workshop. Council agreed to this date.

BUILDING INSPECTOR:

1. **ZONING CHANGE 1065 PONY EXPRESS HIGHWAY.** BI Ralph presented a proposed zoning change at 1065 Pony Express Highway from SR (Suburban Residential) to I-2 (General Industrial District) as recommended unanimously by the Planning and Zoning Commission. This change is for the south portion of the property containing 11.01 acres owned by Landoll Ventures. The portion of the property next to Highway 36 will remain C-3 Highway Commercial as indicated in the ULDC. CM Throm moved to approve the zoning recommendation and have an ordinance to be written. CM Goracke seconded. Motion carried 6-1-1. CM Price voted no, and CM Keating abstained because he works for Landoll Company.
2. **FIRE DAMAGE HOUSE REPAIR 206 N 10TH ST.** BI Ralph reported he had inspected the premise at 206 N 10th Street owned by Dave Lyhane which was damaged in a fire. Mr. Lyhane had asked the Council for an extension to complete repairs of the premise. The retained Fire Insurance funds will be released to Mr. Lyhane.

STREET SUPERVISOR:

1. **DUMP TRUCK BED.** Gary Gundelfinger, Street Supervisor answered questions about the specifications the City asked Reed Company to quote the cost to remove the parts of the ruined sewer equipment and the conversion of the truck to a dump truck with snowplow hook-ups. The electric tarp was removed from the quote. CM Behrens moved to accept the quote for approximately \$51,441 to convert the sewer truck to a dump truck, CM Price seconded. Motion carried unanimously.

STANDING COMMITTEE REPORTS:

STREET:

1. **11TH ROAD SOUTH YARD RESTORATION.** Joe Jiminez, 1217 11th Rd informed the Council in his opinion his yard had not been restored satisfactorily after the street project on south 11th Road. It was discussed there had not been sufficient rain. The yard has been seeded twice. Staff will look at the yard.
2. **20TH/JENKINS HOLE.** CM Price said there is a large hole in the street on the corner of 20th Street and Jenkins.
3. **TUBE AT MASONIC LODGE.** CM Throm said the tube is plugged on both ends at the Masonic Lodge, 1703 Center. It was discussed if this is KDOT's or who should repair it.

WATER & WASTEWATER:

1. **SERVICE LINE 910 ANN.** The owner of 910 Ann contacted CM Snellings about the placement of his new meter pit. The meter must be moved out of the house to a meter pit and the present waterline is in disrepair. The meter was set on the side of his house closest to the water main.

PARKS & RECREATION:

1. **SWIMMING POOL HOURS OF OPERATION.** CM Beikman asked if there are not enough lifeguards if the pool hours would be shortened and suggested it open later and stay later so people could come after work. Present policy is 1:00 p.m. to 8:00 p.m. CM Snellings said she had morning swim people contact her as well. CC Holle was instructed to set-up a Parks & Recreation meeting.
2. **POOL LEAK.** CA St. John said the Water Department has discovered a leak in the pool near the valve vault. This is a 12-inch pipe that is cracked. The cement deck will need to be removed in that area to make the repair when a company can be found to repair the leak.
3. **POOL GRATE.** Council asked if the City had a grate to cover the pit on the north side of the pool as discussed last year. Staff will check.
4. **CAMPING SPOTS IN CITY PARK.** Some Council Members have gotten requests for the City to put more camping spots in the City Park. There was discussion about competing with the local campground at the Thunderbird. It was also discussed the damage the campers cause to the trees and the cost of free electricity and water. There was discussion about adding camping spots on the 7th Street Corridor between Walnut and Elm.

CEMETERY & AIRPORT:

POLICE & FIRE:

ADMINISTRATION & FINANCE:

1. **BLOGGERS POST TO FACEBOOK.** There were a couple of bloggers who are traveling Highway 36 and wrote a nice post about visiting Marysville on Facebook.

APPOINTMENTS: Library Board – Maureen Nelson and Dr. Zach Pederson –

May 1, 2022, to April 30, 2026. CM Throm moved to approve the Mayor's appointments, CM Snellings seconded. Motion carried unanimously.

CITY ATTORNEY:

EXECUTIVE SESSION:

ROUND TABLE DISCUSSION:

1. **MOTHERS DAY MARKET.** CM Keating stated there was a good crowd at the Mother's Day events.
2. **CARS IN YARDS.** CM Snellings said she has had several complaints about cars in yards and nuisances on North Street and 15th and Calhoun. CM Throm said he also had several complaints and there are cars on the street that have not been moved. CM Price reported there was brush covering the gas meter and several mowers stacked against the garage at 15th and Jenkins and a van in the yard at 1009 North Steet.
3. **DOG BITE COMPLAINTS.** CM Beikman asked how dog bites were handled. He was told the person who was bit should file a complaint with the Police Department who is in charge of Animal Control.
4. **LANDBANK.** CM Behrens said she had learned more about landbanks at the League Meeting, and she shared the information with CA St. John. The Council would like more information.
5. **11th RD, 12th RD AND KEYSTONE.** Mayor Barnes reported he had attended a session at the League Meeting encouraging the Governing Body to have meetings even if the topic of the meeting will be a difficult subject. Mayor Barnes then suggested the City should engage in a conversation with the citizens concerning funding sources for the 11th Road, 12th Road and Keystone Road improvements. City Attorney McNish will research a taxing district involving all people near these roads regardless of if they are in the Township taxing district or the City taxing district.

There being no further business, at 8:43 p.m. CM Frye moved to adjourn, CM Keating seconded. Motion carried unanimously.

Cindy Holle
City Clerk

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: Marysville Swim Team - Audrey Pils

ADDRESS: 1401 South St - Marysville

CONTACT NUMBER: [REDACTED]

DATE TO APPEAR: 23 May 2022

REASON TO APPEAR/SUBJECT:

According to the portion of the policy sent to
me on 9 May 2022 @ 10:31, practice time for swim
team is 11:15 to 12:30. We would like to,
respectfully request an additional practice time
from 08:15 to 09:30. This would allow enough
space for our swimmers to correctly and
safely practice their sport.

Audrey Pils
SIGNATURE

17 May 2022
DATE

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

**PONY EXPRESS BARN
& MUSEUM**

**MARYSVILLE
KANSAS**



**Pony Express Barn & Museum
106 S. 8th Street
Marysville, KS 66508**

Phone: 785-562-3825

City Council —

The Pony Express Barn & Museum would like to serve a fund-raiser breakfast in the alley between Eighth and Ninth streets on Tuesday, June 7.

We would like to block the alley from 8th Street to the east end of the museum from about 6 a.m. to noon for set-up and take-down of tables. The breakfast will be served from 8 to 10 a.m.

The Pony Express Re-Ride is scheduled to come through at 9:15 am, and the association members participating in the ride will take the oath in a ceremony a few minutes before the mochila arrives. It is possible they could arrive a little earlier.

We would not anticipate blocking the portion of the alley directly north of the U.S. Post Office and Advocate, which would only be in use when the rider came through if they choose that route.

In the event of bad weather, the breakfast will be served in the Lee Dam Center, though the riders still would be coming through the alley for their Pony Express mochila exchange.

Thank you,

Toby Carrig
Museum director



CONTACT:

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

**BLACK SQUIRREL CELEBRATION UPDATE
For May 23, 2022 City Council Meeting**

Following the meeting of the City Council on April 25, the group planning events for the 50th anniversary celebration of Black Squirrel City met on Friday, May 13, to discuss future plans.

We have taken into consideration the concerns of the City Council expressed at the April 25 meeting and will be moving in a different direction for the October 22 celebration. Those plans still are developing and have not yet been finalized. Our next meeting was planned for this week.

When we do have some updates in the plans for October 22, we will present them to the City Council.

We appreciate that the council already has allocated \$10,000 for the celebration.

The amount of \$3,800 was used to purchase 380 t-shirts. With the sale of 23 shirts at the Mother's Day Market, more than 50 shirts have been sold since April 2, generating more than \$1,000 in revenue.

The remaining \$6,200 from the original allocation has not been utilized and was to be spent based on a marketing plan for a proposed \$7,500. With the changes, it is likely that amount of funding will not be used for marketing, and we may ask council's permission to utilize the funds for live music or some other entertainment associated with the event itself.

Funds that had been collected included \$1,000 from the Marshall County Commission and \$3,000 from the Community Foundation. That money was sent to the City of Marysville, since the Black Squirrel group has no financial standing to collect and expend funds. With the concerns of the City Council and the decision to scale back from the hot air balloon event, those funds can be returned to their respective parties. Another \$1,000 was pledged from a business in town, but not collected.

On behalf of the committee, I appreciate the feedback you provided about the event.

Thank you,

A handwritten signature in black ink that reads 'Toby' in a cursive, flowing script.

Toby Carrig

(First Published in the *Marysville Advocate*, Official City Paper,
on Thursday, May 26, 2022.)

ORDINANCE NO. 1905

AN ORDINANCE AMENDING THE COMPREHENSIVE PLAN AND THE UNIFIED LAND DEVELOPMENT CODE BY REZONING A TRACT OF LAND DESCRIBED IN SECTION 1 HEREIN FROM SR SUBURBAN RESIDENTIAL TO I-2 GENERAL INDUSTRIAL DISTRICT THE SOUTH PORTION OF THE PROPERTY WILL REMAIN C-3 HIGHWAY COMMERCIAL WITHIN THE ZONING LIMITS OF THE CITY OF MARYSVILLE, KANSAS.

WHEREAS, the Marysville Planning Commission has recommended that the tract of land described in Section 1 herein be rezoned to I-2 General Industrial District from SR Suburban Residential except for the south portion of the property will remain C-3 Highway Commercial, within the City zoning limits; and

WHEREAS, a notice of hearing on the proposed zoning amendment was published by the Planning Commission in the official city newspaper on March 24, 2022, and twenty days elapsed between publication date and date of hearing, which hearing was duly held on April 14, 2022 at 7:00 p.m. at City Hall; and

WHEREAS, following the public hearing the Planning Commission voted to recommend the rezoning of a tract of land, described in Section 1 herein, from SR to I-2 zoning district.

WHEREAS, no valid protest against the proposed rezoning has been filed with the City Clerk within 14 days after the conclusion of the Planning Commission public hearing.

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

Section 1. That the following described property;

Tract Description: (Rezoning of South portion; Landoll Ventures, at 1065 Pony Express Hwy)

A tract of land in the North Half of the Northeast Quarter (N ½ of the NE ¼) of Section 34, in Township 2 South, Range 7 East of the 6th P.M., in Marshall County, Kansas, described by Robert A. Peschel, LLS#1385 on 03.18.2022 as follows:

COMMENCING at the Northwest (NW) corner of said NE ¼; THENCE South 00°59'13" East along the West line of said NE ¼ for 1326.16 feet to the Southwest (SW) corner of the N ½ of said NE ¼; THENCE North 89°41'05" East along the South line of the N 1/2 of said NE ¼ for 670.00 feet to the POINT OF BEGINNING; THENCE Continuing North 89°41'05" East along said South line for 665.57 feet to the SW corner of a tract described in Deed Book 477 at page 131 and recorded in the Marshall County Kansas Register of Deeds Office; THENCE North 02°12'41" West along the West line of said tract for 730.40 feet; THENCE South 89°41'05" West for 647.86 feet; THENCE South 00°49'20" East for 730.03 feet to the POINT OF BEGINNING. Containing 11.01 acres more or less.

Section 2. That the Future Land Use Map incorporated in Section 3.3 of the City of Marysville 2005-2025 Comprehensive Plan be and hereby is amended to reflect the provisions of Section 1 herein and made a part of this Ordinance.

Section 3. That the zoning map incorporated in the Unified Land Development Code be and is hereby amended to reflect the provisions of Section 1 herein and made a part of this ordinance.

Section 4. This ordinance is authorized under Article 3 of the Unified Land Development Code.

Section 5. This ordinance will take effect and be in full force from and after its publication in the official city newspaper.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR this 23rd day of May, 2022.

ATTEST:

JASON BARNES

Mayor

LUCINDA HOLLE
City Clerk

(SEAL)

Convention and Tourism Committee

Request for Funds

Date 5/11/2022

Event:

\$2500 for Promotions and Advertising for the Big Blue River Days in Marysville.

Fund use:

The Marysville Convention & Tourism committee requests a \$2500 donation to the Big Blue River Days in Marysville, hosted by Marysville Chamber and Main Street. The money will go toward promotions of the festival including The Marysville Advocate, KNDY Radio, KCLY Radio, 92.9 The Eagle, and a Facebook boost. This event draws thousands of people into Marysville for the family-friendly event.

Date(s) of Event: June 3-4, 2022


Amount of Request: \$2500

Previous approved amount: \$2500 and fund use: Promotions

Sponsor(s) of Event:

Marysville Chamber & Main Street

Recommended by majority vote of Convention and Tourism Committee at May 11,
2022 meeting.



Chairperson or Co-chairperson



Post Office Box 509
Marysville, Kansas 66508
marshallcountyarts.org

May 18, 2022

To Mayor Barnes and Members of City Council:

The Marshall County Arts Cooperative will sponsor an Artist Reception Thursday, June 16, 2022 from 5 p.m. until 6:30 p.m. at the Lee Dam Center for Fine Art. We are asking to serve alcohol at the reception; we will serve beer and wine.

The reception will allow the community to view the exhibition, "Classic Chrome: At the Car Show," featuring the paintings of April Spicer.

Thank you for considering this request.

We appreciate your help and support! ***We hope you can attend the reception.***

Sincerely,

A handwritten signature in blue ink that reads "Wayne A. Kruse". The signature is written in a cursive, slightly slanted style.

Wayne A. Kruse
President, MCAC
785-713-9866

CITY OF MARYSVILLE
APPLICATION FOR CONSUMPTION OF ALCOHOL BEVERAGES
PERSONAL INQUIRY WAIVER
CONSENT TO RELEASE RECORDS

Full Name (Responsible Party):

Kruse Wayne Allen
Last First Middle

Address: 109 S. 8th #1
Marysville, KS
66508

Home Phone #: [REDACTED] Work/Cell Phone #: [REDACTED]

Event Sponsor (i.e. Main Street, Bank, Etc.):

Marshall County Arts Cooperative

DATE OF EVENT:

Thursday,
June 14, 2022

LOCATION:

Lee Nam Center for Fine
Art

Reason for Event (i.e. Chamber Mixer, Art Show, Open House, Etc.)

Artist Reception

I, Wayne A. Kruse, do hereby authorize a review and full disclosure of all records concerning myself to any duly authorized agent of the City of Marysville, whether the said records are public, private or confidential nature. The intent of this authorization is to give my full and complete disclosure of the records of educational institutions, employment, and pre-employment records including background reports, efficient ratings, complaints, or grievances filed by or against me and the records and recollections of attorneys, or of other counsel whether representing me or another person in any case, either criminal or civil in which I presently have, or had an interest. I understand that any information obtained by a personal history background investigation which is developed directly or indirectly, in whole or in part, upon this released authorization will be consideration for determining suitability of this application by the City of Marysville. I also certify that any person(s) who may furnish such information concerning me shall not be held accountable for giving this information; and I do hereby release said person(s) from all liability which may be incurred as a result of furnishing such information. A photocopy of this release will be valid as an original thereof, even though the said photocopy does not contain an original writing of my signature.

Wayne A. Kruse
Signature of Responsible Party

5-18-2022
Date

APPROVED BY COUNCIL THIS _____ DAY OF _____, 20__.

NOTE: FORMS MAY BE REJECTED IF NOT FILLED OUT COMPLETELY!!

Please Attach A Copy Of A Valid Driver's License Or Identification Card

CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 5

MAY 23, 2022 -----ORDINANCE NO. 3773

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 90,730.24
200	WATER REVENUE	43,376.39
300	SEWAGE REVENUE	27,943.04
403	AIRPORT REVOLVING	30,952.50
405	SEWAGE REPLACEMENT	30,375.00
506	FIRE INSURANCE PROCEEDS	5,700.00
512	LIBRARY REVOLVING	6,640.45
600	SWIM POOL SALES TAX	4,697.51
707	KOESTER BLOCK MAINTENANCE	8,693.43
711	EMPLOYEE BENEFIT	31,048.18
715	TRANSIENT GUEST TAX	5,440.56
720	MUNICIPAL EQUIPMENT RESERVE	10,951.95
799	CAPITAL IMPROVEMENTS	3,500.00
800	SALES TAX IMPROVEMENT	<u>32,926.59</u>
	TOTAL ORDINANCE	\$ 332,975.84

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3773-5/23/22

Date: 05/19/2022

Time: 12:43 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
A.H.R.S. CONSTRUCTION CO., INC	0938	AIRPORT RD & PARKING LOT PJT FINAL	0	00/00/0000	20,000.00
				Vendor Total:	20,000.00
ACKERMAN LOCK & KEY	523	10 DUPLICATE KEYS-SHERRIF DEPT FIRING RANGE, 1 FIRE ST KEY	0	00/00/0000	61.05
				Vendor Total:	61.05
ACME PLUMBING	2268	REPAIR CITY PARK RESTROOMS WOMENS FLUSH BUTTON	0	00/00/0000	75.00
				Vendor Total:	75.00
ADVANCE INSURANCE COMPANY	997	LIFE INS PREM-JUNE	0	00/00/0000	293.94
				Vendor Total:	293.94
AFLAC-REMITTANCE PROCESS SE	528	INSURANCE PREM-MAY	0	00/00/0000	1,290.46
				Vendor Total:	1,290.46
B & W ELECTRIC INC	481	GRAVE OPENINGS -APRIL ROBERTA PRICE	0	00/00/0000	275.00
				Vendor Total:	275.00
BG CONSULTANTS, INC.	0823	ENGINEERING WETLANDS/WASTE WATER SCREENING	0	00/00/0000	30,375.00
				Vendor Total:	30,375.00
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INS PREM-JUNE	0	00/00/0000	33,712.72
				Vendor Total:	33,712.72
BOBCAT COMPANY, GOVT SALES	2526	24" PLANER & SMOOTH CUT DRUM	0	00/00/0000	21,903.89
				Vendor Total:	21,903.89
BOND & INTEREST ACCOUNT #1	0066	TRF (WATER TOWER PTJ)	0	00/00/0000	13,250.00
				Vendor Total:	13,250.00
BOND & INTEREST ACCOUNT #1A	332	TFR (LAGOONS)	0	00/00/0000	4,115.00
				Vendor Total:	4,115.00
BRUNA IMPLEMENT CO	0006	<i>Belt - Grasshopper</i>	0	00/00/0000	36.18
				Vendor Total:	36.18
CAPITAL IMPROVEMENTS FUND	1990	TRF PER BUDGET	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
CES GROUP P.A.	0172	ENGINEER FRANK MARSHALL DR CONSTRUCTION DOC PYMT 3	0	00/00/0000	1,911.00
				Vendor Total:	1,911.00
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #647	48285	05/18/2022	51,064.00 H
				Vendor Total:	51,064.00
COMMERCE BANK-COMMERCIAL	2055	CEMETERY SIGN, POOL FITTING, GUN CL KIT,TRANING, LODGING	48286	05/19/2022	2,791.41 H
				Vendor Total:	2,791.41
CONVENTION & TOURISM	0680	1/2 ARTIST FEE-BLK SQ	0	00/00/0000	3,500.00
				Vendor Total:	3,500.00
CROME LUMBER INC.	2235	PAINT,BRUSHES,SEALANT,BITS NOZZLE,SCREWS,DOOR-FELD FIELD	0	00/00/0000	1,215.56
				Vendor Total:	1,215.56
DAVE'S BODY SHOP	4012	4 MOWER TIRES, OIL CHG-1567, 1000,1005	0	00/00/0000	601.84
				Vendor Total:	601.84
DESTINATION TRAVEL NETWORK	2835	ADVERTISE MOTHERS DAY MKT TRAVELSKS.COM	48283	05/11/2022	175.00 H
				Vendor Total:	175.00
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL, FICA, MEDICARE	0	00/00/0000	15,690.34
				Vendor Total:	15,690.34
EVANGELICAL U.C.C.	1619	RECYCLING OPERATIONS-MAY	0	00/00/0000	150.00
				Vendor Total:	150.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
EVERGY	1401	ELECTRICITY-APT	0	00/00/0000	21.66
				Vendor Total:	21.66
FARMER AND FLORIST	2838	FLOWERS-FUNERAL(BOBBI)	0	00/00/0000	48.00
				Vendor Total:	48.00
FASTENAL	1894	SHEET METAL SCREWS	0	00/00/0000	15.27
				Vendor Total:	15.27
FIRE EQUIPMENT RESERVE FUND	1988	TRF PER BUDGET	0	00/00/0000	3,000.00
				Vendor Total:	3,000.00
FIRE INSURANCE PROCEEDS PAID	2440	206 N 10TH FIRE INS PROCEEDS RETURNED <i>Dave Lyhan e</i>	0	00/00/0000	5,700.00
				Vendor Total:	5,700.00
GALLOWAY, WIEGERS & BRINEGA	0268	COURT APPT SERV 22-5993	0	00/00/0000	450.00
				Vendor Total:	450.00
GENERAL FUND	1986	TRF PER BUDGET	0	00/00/0000	37,496.00
				Vendor Total:	37,496.00
GRAINGER, INC	1234	CARTRID. AMBLY & HAND SHOWER 6 EACH	0	00/00/0000	617.94
				Vendor Total:	617.94
HALL BROTHERS INC	0200	42.56 TON FILL SAND	0	00/00/0000	219.18
				Vendor Total:	219.18
HAWKINS, INC	1493	AZONE, CHLORINE, CYANURIC ACID BLUE CRYSTAL, HYDRO ACID	0	00/00/0000	3,499.79
				Vendor Total:	3,499.79
HEINEN REPAIR SERVICE, INC	2601	HUB-FERRIS MOWER	0	00/00/0000	202.49
				Vendor Total:	202.49
HOMETOWN LUMBER, INC.	987	SONA TUBES,SCREWS,CLAMPS SEALANT,BITS,WIRE	0	00/00/0000	649.82
				Vendor Total:	649.82
HUBER & ASSOCIATES, INC	2568	ENTERPOL MIGRATION -NEW SERVER <i>Police Dept</i>	0	00/00/0000	750.00
				Vendor Total:	750.00
IDNTITEEZ	1957	380 BLK SQ T-SHIRTS, DECALS, PLAQUES, 75 T-SHIRTS STR/PARKS	0	00/00/0000	5,208.00
				Vendor Total:	5,208.00
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	9,425.86
				Vendor Total:	9,425.86
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES (65) APRIL	0	00/00/0000	78.00
				Vendor Total:	78.00
KANSAS PAYMENT CENTER	1238	WH ORD MS20DM000070	0	00/00/0000	875.55
				Vendor Total:	875.55
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE APRIL	48284	05/11/2022	1,095.35 H
				Vendor Total:	1,095.35
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	2,673.35
				Vendor Total:	2,673.35
KRAMER OIL CO., INC	0035	GAS & DIESEL	48287	05/19/2022	8,422.23 H
				Vendor Total:	8,422.23
STEVEN ALLEN KRAUSHAAR	0974	COURT APP T SERVICE	0	00/00/0000	400.00
				Vendor Total:	400.00
LAMAR	2839	BILLBOARD-(6 MO) MONROE MO PRODUCE, INSTALL & RENT	0	00/00/0000	965.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>965.00</u>
LATTA PLUMBING, INC.	0079	TRACE SEWER-FELD FIELD YARD HYDRANT-LAKEVIEW	0	00/00/0000	<u>336.82</u>
				Vendor Total:	<u>336.82</u>
LIFEGUARD STORE, INC	1554	(12) 5x9 FLOATS, (6) J HOOKS	0	00/00/0000	<u>156.00</u>
				Vendor Total:	<u>156.00</u>
LINK MEDIA OUTDOOR	2786	BILBOARD RENT HWY 24	0	00/00/0000	<u>190.00</u>
				Vendor Total:	<u>190.00</u>
JULIE MARTIN	2698	CLEAN APT 909 1/2 BRDWY	0	00/00/0000	<u>355.00</u>
				Vendor Total:	<u>355.00</u>
MARYSVILLE ADVOCATE	0017	AD-TOURISM EDITION, <i>Mothers PayMkt- legals</i>	0	00/00/0000	<u>975.25</u>
				Vendor Total:	<u>975.25</u>
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTR-APRIL	0	00/00/0000	<u>460.00</u>
				Vendor Total:	<u>460.00</u>
MIKE'S O.K. TIRES	2079	TIRE REPAIR #4524	0	00/00/0000	<u>60.00</u>
				Vendor Total:	<u>60.00</u>
MUNICIPAL SUPPLY, INC	579	12 GASKETS W/BOLTS & END SEALS	0	00/00/0000	<u>195.62</u>
				Vendor Total:	<u>195.62</u>
NEBRASKA CHILD SUPPORT PAYM	1399	WITHHOLD ORD AR2EQ4LJX2CMK	0	00/00/0000	<u>227.08</u>
				Vendor Total:	<u>227.08</u>
NEMAHA MARSHALL R E C	1044	ELEC-WELL FIELDS, LIFT ST, KEYSTONE LIGHTS + <i>Billboard</i>	0	00/00/0000	<u>1,705.45</u>
				Vendor Total:	<u>1,705.45</u>
NETWORK COMPUTER SOLUTION	2223	INSTALL SERVER AT CITY HALL FIX BIOS UPDATE ON 2 COMPUTERS	0	00/00/0000	<u>7,596.50</u>
				Vendor Total:	<u>7,596.50</u>
OLSSON ASSOCIATES	1950	AIRPORT ACCESS RD & PK LOT PJT 3-20-0053-012 ENGINEERING	0	00/00/0000	<u>10,952.50</u>
				Vendor Total:	<u>10,952.50</u>
OTT ELECTRIC, INC	0037	SHIPPING LAGOON & WATERSAMPL	0	00/00/0000	<u>327.25</u>
				Vendor Total:	<u>327.25</u>
PACHA CONSTRUCTION	2697	LABOR-REPL DOOR-FELD FIELD DAMAGED BY PLAYER	0	00/00/0000	<u>490.00</u>
				Vendor Total:	<u>490.00</u>
PITNEY BOWES RESERVE ACCOU	2477	POSTAGE FOR METER	0	00/00/0000	<u>1,000.00</u>
				Vendor Total:	<u>1,000.00</u>
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD CATS/DOGS	0	00/00/0000	<u>57.00</u>
				Vendor Total:	<u>57.00</u>
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-STR DEPT	0	00/00/0000	<u>119.80</u>
				Vendor Total:	<u>119.80</u>
QUILL CORPORATION	0132	LAMINATING POUCHES	0	00/00/0000	<u>93.98</u>
				Vendor Total:	<u>93.98</u>
RED BUD SUPPLY	2507	12 BLUE MIRROR SUNGLASSES	0	00/00/0000	<u>98.85</u>
				Vendor Total:	<u>98.85</u>
ROHR THE HANDYMAN	1964	REPAIR/REFINISH WOOD CHAIRS CITY HALL	0	00/00/0000	<u>350.00</u>
				Vendor Total:	<u>350.00</u>
S & S AUTOMOTIVE & TOWING INC	2840	TOW TRUCK TO SHOP, REPL RADIAT RECHARGE A/C #2568	0	00/00/0000	<u>906.03</u>
				Vendor Total:	<u>906.03</u>

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
SCHROLLER COLLISION CENTER	1373	PAINT 8 RADIATORS-MUSEUM <i>Tow Vehicle (Evidence)</i>	0	00/00/0000	2,116.65
				Vendor Total:	2,116.65
SEWER REPLACEMENT FUND	1987	TFR PER BUDGET	0	00/00/0000	8,333.00
				Vendor Total:	8,333.00
SWIMMING POOL REIMBURSEMENT	2494	START UP CASH-ADM/CONCESSION	0	00/00/0000	250.00
				Vendor Total:	250.00
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TEST, ADMIN FEE	0	00/00/0000	314.00
				Vendor Total:	314.00
UNITED PEST CONTROL, INC	712	PEST CTL-POLICE DEPT	0	00/00/0000	75.00
				Vendor Total:	75.00
LLOYD VANLANINGHAM	3099	MOTHERS MKT BBQ-CHICKEN & COOKING FEE	0	00/00/0000	4,373.25
				Vendor Total:	4,373.25
WAGON WHEEL	1192	FLEA MKT-ROLLS,POTATOES SOUR CREAM, SILVERWARE	0	00/00/0000	559.93
				Vendor Total:	559.93
WATER UTILITY RESERVE FUND	1989	TRF PER BUDGET	0	00/00/0000	5,000.00
				Vendor Total:	5,000.00
				Grand Total:	332,975.84
				Less Credit Memos:	0.00
				Net Total:	332,975.84
				Less Hand Check Total:	63,547.99
				Outstanding Invoice Total :	269,427.85
	Total Invoices:	94			

City Administrator's Report

5/19/2022

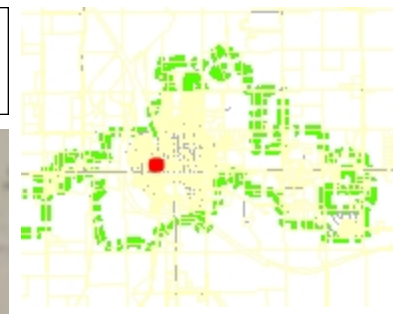
5/23/2022 Council Meeting

1. Carolina Storm Sewer Update

Inline started work on the storm sewer on Carolina Street between 6th and 7th. After they removed most of the storm sewer that is intended to be replaced, they found that there was no obstruction where Hydro-Klean, LLC's report had stated it was. After further inspection of the report, I asked the Sewer crew to put our camera in the open end of the storm sewer to see if the measurements were off and we were just short of the obstruction. The camera found the obstruction approximately 140 feet away from where the report from Hydro-Klean said it was. When I took that information into consideration, it was clear that Hydro-Klean switched the manhole numbers on the report, meaning we dug up the wrong side of the sewer line resulting in more work needing to be done. I have talked with Hydro-Klean about the situation, which we have not come to any agreement. I have also started a conversation with John McNish, City Attorney if we would have to take the situation any further. Currently, Inline is going to replace all the storm sewer between the two manholes on Carolina, so that we can both fix the initial issue that we planned to fix and adjust the storm sewer for the sanitary sewer service lines that go underneath the storm sewer. The additional cost of the project is around \$60,000.

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Marysville, KS



Legend

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

1 in. = 55ft.



110.1 0 55.03 110.1 Feet

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



First section of new pipe installed



Second section of new storm sewer installed.



Replaced sanitary sewer service line that was crushed by the existing storm sewer.



Sanitary service line covered in concrete.



New pipe under sand.



First section of new pipe is in the ground and covered with sand. New pipe next to existing pipe.

PARKS & RECREATION COMMITTEE RECOMMENDATIONS

SWIMMING POOL

The Parks & Recreation Committee met Monday, May 16 to discuss the pool operations. There are only 7 lifeguards to date with 3 of the 7 who need to pass recertification. There are 5 additional guards who had applied, but none of those have brought in certifications yet. The pool requires 7 guards to fill all spots for the rotation. One of the guards must be 16 to be at the top of the slides. There has been only 1 person apply for concessions and admissions positions.

The EMC Insurance's underwriter was contacted, and they said there should be no swimming without a lifeguard.

Outside of a school day a 14- or 15-year-old may work no more than 8 hours. Between 7a.m. and 9 p.m. June 1 thru Labor Day. 16- or 17-year-old are not restricted. 14-year-old may perform kitchen tasks such as concession stands and office work.

The priority of the Committee is to conduct group swimming lessons this year (It has been 3 years since they have been offered here.) And for the pool to be open for children and families. The committee suggestions are as follows:

Hours of operation 1 p.m. to 8 p.m. 6 days a week. The pool will be closed 1 day per week (to be determined) and the pool will be open on weekends. City staff checked and Monday is the slowest day according to attendance. We are checking with lifeguards.

Daily the slides and the boards will close at 7:00 p.m. to allow the guards time to clean and still leave on time.

There will be no morning swim and no pool parties as there is not enough staff.

It is in the pool policy the City will not hire 14-year-olds, but we have received three 14-year old's' applications who would like to work the concessions/admissions. if Council would make an exception to the policy this year that would help staff those positions.