

AGENDA
REGULAR MEETING
June 24, 2024
7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: June 10, 2024. Pages 02-05

2. PUBLIC COMMENTS

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

3. BUSINESS AND DISCUSSION ITEMS

- | | |
|--|-------------|
| 1. Pickleball Tournament Tennis Courts 8/24/24 – Sheldon Smith | Page 06 |
| 2. Selling t-shirts – Aquatic Center Volunteers | Page 07 |
| 3. Marysville Minute Agreement | Page 08 |
| 4. C&T Funds Request – Marysville Minute \$2000 | Page 09 |
| 5. Steam Locomotive – Kansas Steam Heritage Assn – Trey Shaw | Page 10-11 |
| 6. Steam Locomotive – Marshall County RR Historical Charlie Weickert | Page 12 |
| 7. Traffic Control Devices – Police Chief Matt Simpson | Pages 13-16 |
| 8. Taser 10 Certification Request – Police Chief Matt Simpson | Pages 17-24 |
| 9. Koester House Foundation Proposal – Gloria Smith | Pages 25-29 |
| 10. Ordinance 1927 Ethics Code | Pages 30-31 |
| 11. A Cut Above Rent | Page 32 |
| 12. Nordhus Motor Storm Sewer Finance | Pages 33-36 |
| 13. Frontier Development Group Negotiations – Commercial Buildings | Page 37 |
| 14. Resolution 2024-06 - 904 May Condemnation | Pages 38-42 |
| 15. Addendum to Bond Information for Nordhus Motor Storm Sewer Finance | Pages 43-45 |

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

- | | |
|--|-------------|
| 1. Request For Wastewater Lagoon/Wetland Treatment Funds \$50,108.74 | Pages 46-53 |
| 2. Acceptance of Firearms Bid | Pages 54-63 |

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3825 Pages 64-69

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

9. APPOINTMENTS & WAGE DETERMINATION

10. CITY ATTORNEY

11. EXECUTIVE SESSION

12. COUNCIL COMMENTS

ADJOURNMENT

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

Regular Meeting
City Hall, Marysville, Kansas-June 10, 2024

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

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

The minutes from the May 28th regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

PUBLIC COMMENTS:

1. **NORDHUS STORM DRAIN.** Dave Lyhane 1108 Zelpha Drive, Ward 1 owner of Bite Me BBQ asked the Council when the storm sewer will be repaired on Highway 36 near his business. Water covers the highway and washes across the corner of his property causing damage. Dave said this is a safety issue when citizens have to drive through the water. The City has been studying this storm sewer for a while and recently discovered a collapsed pipe on the south side of the highway. CES engineering has made preliminary designs. Mayor Frye said the City would need to find a funding mechanism before completing the project. CES had sent a proposal to the Mayor.
2. **UNCONTROLLED INTERSECTIONS.** Jessica Leis, Home, Kansas asked the City to consider changing Carolina Street near 13th Street to a one-way street. She was involved in an accident at that corner and reported it is difficult to see when you are coming up the hill.

BUSINESS AND DISCUSSION ITEMS:

1. **ALLEY CLOSURE PONY EXPRESS RE-RIDE.** Ben Throm Pony Express Board Member asked the City to close the west half of the alley in front of the Pony Express Barn Museum. This is located between 8th and 9th Street half block south of Broadway. The Pony Express Re-Ride event will be June 18th, 2024, from 6:30 a.m. until noon. CM Snellings moved; CM Behrens seconded to approve the alley closure on June 18 from 6:30 until noon. Motion carried unanimously.
2. **BLACK SQUIRREL BARK PARK REQUESTS.** The requests from the Black Squirrel Bark Park Committee presented at the May 13th meeting to place two shelters on concrete pads, 3 waste stations, and build a trail inside the large park with millings were considered again. Cemetery/Parks Supervisor Cercone said he has spoken with 4 inspectors, who said the dog park which is located in the ponding area of the levee system is a holding area and the concern is about objects displacing water reducing the capacity of the ponding area. The shelters will be tall enough the roofs will be above the berm and the poles would take up less area than an adult tree. The committee may use concrete to place under the shelters, but not millings. The committee will replace the 2 trees that have died, one is in the ponding area, and one is on top in the parking area. CM Goracke moved, CM Schrater seconded to approve the request to place 2 shelters, 2 trees, and the waste stations. No millings will be used. Motion carried 6-1 with CM Behrens voting no. No decision was made about the trail inside the dog park.
3. **REQUEST FOR DONATION STEAM ENGINE & UP CABOOSE.** The Kansas Steam Heritage Association is dedicated to preserving and restoring historic railway equipment. The group would like the City to donate the Union Pacific 2-8-0 #460 and Union Pacific Caboose #25398 to the association. They would stabilize the equipment now and plan to move it in

December of 2025 to rehabilitate it. There were mixed comments on retaining the engine. The Council would like public comment before making a decision.

4. **REQUEST FOR DONATION UP CABOOSE.** Anita Welch of the Marysville UP Depot Society is asking the City to donate the UP caboose to the UP-Depot Society. They would like to move the caboose to their property on the north lawn in 2026, but they would stabilize it and make improvements as volunteers until that time. CM Goracke moved, CM Schrater seconded, to give the Union Pacific Caboose #25398 to the Marysville UP Depot Society. Motion carried unanimously.
5. **RESOLUTION 2024-05 HARTLEY RIDGE STREET LIGHTS.** Evergy suggested the Hartley Ridge Development would need 3 streetlights. The City will pay to bore the line and Evergy will supply the conduit. CM Behrens moved; CM Snellings seconded to approve Resolution 2024-05 for 3 streetlights. Motion carried unanimously.
6. **RFP KOESTER RESTARUANT.** CA Haverkamp presented a draft of a RFP for the Koester Restaurant on Elm Street. The proposals will be due by 4:00 p.m. on August 26th, 2024. CM Keating moved; CM Snellings seconded to approve the RFP for the Koester Restaurant. Motion carried unanimously.

NOTICES AND HEARINGS:

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

1. Alcohol Consumption request at Lee Dam Art Center - Robert Dummermuth for Class Reunion September 28, 2024.
2. The City Clerk's Report for May showed \$66,020.22 collected in receipts with a like amount being deposited with the City Treasurer.
3. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through May 2024 showed unadjusted accumulated revenues in the General Fund of \$2,315,731 or 79% of budget; Water Revenue Fund, \$339,542 or 38% of budget, Sewer Revenue Fund, \$328,513 or 43% of budget. Unadjusted statement of expenditures in the General Fund totaled \$1,410,906 or 43% of budget, Water Revenue Fund, \$496,834 or 39% of budget, and Sewer Revenue Fund, \$342,767 or 27% of budget.
4. The Municipal Judge's Report for May showed \$4,207.58 being deposited with the City Treasurer and \$282.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3824

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$87,227.57; Water Revenue Fund, \$26,032.29; Sewer Revenue, \$11,670.78; Library Revolving Fund, \$7,337.48; Library, \$76,842.84; Library Employee Benefit, \$26,612.08; Swim Pool Sales Tax Fund, \$5,240.31; Koester Block Maintenance, \$746.53; Employee Benefit Fund, \$9,560.25; Transient Guest Tax, \$24,391.06; Sales Tax Improvement Fund, \$111.82 making a total of \$275,773.01.

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 Schrater seconded to approve the appropriations ordinance totaling \$275,773.01.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3824.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **KOESTER BLOCK COMMERCIAL PROPERTY.** CA Haverkamp reported the first negotiation meeting with Tyler Holloman from FDG, the developer chosen by the Council to rehabilitate the commercial properties on the Koester Block, was held. Two options were discussed. Tyler suggested if the property is leased, the land lease would be for 100 years. FDG would pay \$10,000 up front with \$1,000 annually. The lease would be reviewed every 5 to 10 years. If the property is sold to FDG they would pay \$10,000. The City would have first right of refusal for 10 years. FDG would be willing to split the cost on a survey of the property and he would like to have a meeting with the community every 6 months to keep them updated. The timeline for either would be the same, 18 months pre-development with a possibility of a 12-month extension if the grants are not awarded in the first round. The development period would be about 12 months. If there are any questions, they should be submitted to CA Haverkamp to take to the next negotiation meeting. The City will need to maintain the insurance and taxes until the closing. No decision was made on which option to move forward with.
2. **KOESTER APARTMENT.** CA Haverkamp said he had a request to rent the Koester Block apartment. CM Schrater moved, CM Snellings seconded to rent the apartment for \$550 per month on a lease not to exceed 10 months with a month-to-month option until the Commercial Property has been purchased or leased.
3. **FLOWERS IN THE CEMETERY.** The flowers were removed from the graves in the cemetery today, June 10. They will be put on a trailer for 1 week and then they will be disposed of.
4. **DIESEL LEAK AT CASEYS.** There was a diesel leak at Caseys Store last week. The Fire Department, Police Department and Marshall County Emergency Management handled the details and very little went into the storm sewer.
5. **POLICE COMMITTEE.** The police committee will meet to discuss animal control procedures about quarantine and leash laws.
6. **BUDGET AND COLA INCREASE.** The current cola percent is 4% and staff is working on the budget so we can meet the timeline for the revenue neutral rate declaration.
7. **STAFF DOING A GOOD JOB.** CA Haverkamp said the employees are doing a good job and asked people to take the time to thank them.

STANDING COMMITTEE REPORTS:

APPOINTMENTS:

EXECUTIVE SESSION:

COUNCIL COMMENTS:

1. **STREET DEPARTMENT.** CM Snellings asked if departments were knocking on doors to inform citizens if they will be working near their homes. CM Goracke suggested spraying surfactant on the crack seal material to harden it faster.

2. **POISONING CATS.** CM Ferris reported someone had been poisoning feral cats in their neighborhood with antifreeze.
3. **THISTLES AT AIRPORT.** CM Throm said there were thistles on the airport property.
4. **POSTIVE COMMENTS ON CITY ADMINISTRATOR.** CM Schrater said he has heard positive comments about CA Haverkamp.
5. **11TH ROAD BIDS.** Mayor Frye asked if staff could check the design and bid documents for the 11th Road project.
6. **NORDHUS STORM DRAIN AGREEMENT.** Mayor Frye distributed the Nordhus storm drain proposed agreement with CES for engineering. The City will need to look at a funding mechanism. CM Schrater moved, CM Snellings seconded to approve the engineering with CES totals not to exceed \$176,355.

There being no further business, at 9:03 p.m. CM Schrater moved to adjourn, CM Snellings 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.
All handouts for council needs to be submitted with request.

Name: Sheldon Smith
Address: [REDACTED]
Contact Number: [REDACTED]

Date to Appear before Council: 6-24-2024

What Organization are you representing: Marysville Jr. & Sr. High Tennis

What are you requesting: Marysville Jr & Sr High Tennis programs would like to put on a Pickleball Tournament to raise money to offset the cost for tennis equipment & travel expenses for players. The request is to use the Kramer Family Tennis Courts as our site in City Park.

When will the event be held if applicable: 8-24-2024

Where will the event be held if applicable: Kramer Family Tennis Courts
10th & Walnut

Sheldon Smith
Signature

6-19-2024
Date

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

**CITY OF MARYSVILLE, KANSAS
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Name: Rory Clark

Address: ████████████████████

Contact Number: ██████████

Date to Appear before Council: 6-24-24

What Organization are you representing: COMMUNITY POOL GROUP

What are you requesting: We are asking if it is ok for us as a group to sell t-shirts with the
Marysville Aquatic Center name and initial MAC on them.

Any profit would go into a fund to help for scholarships for lifeguard training for those that
may not be able to afford the upfront cost, also a Lifeguard appreciation party at the end
of the season along with other ideas yet to be determined. We are not expecting a huge profit
but also advertising of the Aquatic Center.

When will the event be held if applicable: _____

Where will the event be held if applicable: _____

Rory Clark
Signature

6/19/24
Date

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



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

This agreement is between Tommy McNish (1185 Dawson Dr, Marysville) and the City of Marysville, Kansas.

The City of Marysville will pay Tommy McNish \$400 per month for five (5) months to produce a monthly video, Marysville Minute. This agreement starts August 1, 2024, and ends December 31, 2024.

Tommy McNish will spend twenty hours per month producing the video (estimate of ten hours to record and ten hours to edit).

Tommy McNish is responsible for his own transportation to and from locations as well as providing his own equipment.

The product of the work performed under this agreement shall be the property of the City of Marysville.

Both parties have the option to terminate this agreement by providing a 30-day written notice to the other.

Both parties will evaluate the product on a quarterly basis; if necessary, adjustments will be made to assure satisfaction.

Tommy McNish is an independent contractor and not an employee of the City of Marysville.

Tommy McNish represents and warrants that he shall comply with federal, state, and local laws regarding any required licenses, permits and certifications necessary to perform the services under this agreement.

CITY OF MARYSVILLE

TODD FRYE
Mayor

DATE

TOMMY MC NISH

DATE

ATTEST:

(SEAL)

CINDY HOLLE
City Clerk

DATE

Convention and Tourism Committee

Request for Funds

Date 6/11/2024

Event:

\$400/month (total \$2,000) from August to December 2024 for John (Tommy) McNish to continue the Marysville Minute videos.

Fund use:

The Marysville Convention & Tourism committee requests \$400 per month for John (Tommy) McNish to continue the monthly Marysville Minute videos. The current contract ends at the end of July 2024. The C&T committee wishes to continue the videos through December 2024.

Date(s) of Event: August-December 2024

Amount of Request: \$400/month (total \$2,000)

Previous approved amount: N/A and fund use: Promotions

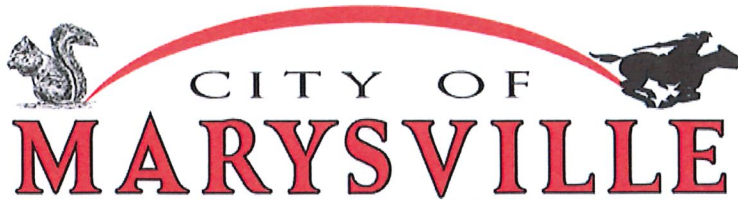
Sponsor(s) of Event:

John (Tommy) McNish

Recommended by majority vote of Convention and Tourism Committee at June 6,
2024 meeting.



Chairperson or Co-chairperson



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

06/19/2024

RE: Union Pacific 460 Steam Locomotive

Marysville City Council,

Currently, there are two requests for your consideration concerning the UP 460 Locomotive. The Kansas Steam Heritage Association (KSHA) first submitted a request for ownership of the locomotive for the total of \$1. They stated that they have the money to move the locomotive to Ottawa, KS so that it may be fixed and become serviceable. They are wanting to work with Ottawa Northern (formerly Midland Railway), which is owned by Rock Island Railroad, to provide storage, trackage, and restored passenger equipment to use with UP 460. Since the first meeting, they have also mentioned some concessions to try to receive the locomotive while honoring its past in Marysville and the surrounding area.

The Marshall County Railroad Historical Society (MCRHS) has now submitted a formal request notifying the City of their interest in the acquisition of the locomotive. MCRHS operates in southwest Marshall County on an area that includes almost 12 miles of historic rail. They are a local group that tries to raise awareness about railroad history, specifically for this area. While they do not have an operating budget that would allow for laying the track necessary for moving the locomotive or fixing it to be operable, they do help keep the locomotive local while helping to promote the city's and county's history.

At this time, I do not feel it is necessary that the Council makes a decision on this issue. I believe we should be advocating for more discussions with the community and the different groups that have sent proposals. The locomotive has been sitting in the park for a while and can wait a little while longer as the Council looks through all options and details available. Take the time to talk to the interested parties through the phone numbers they have listed. That is the only way the Council can truly make the best decision for the community.

Sincerely,

A handwritten signature in black ink that reads "Joshua Haverkamp". The signature is written in a cursive style.

Joshua Haverkamp
City Administrator

From: KSHA <kssteamheritage@gmail.com>
Sent: Tuesday, June 18, 2024 7:20 AM
To: cityclk@bluevalley.net
Subject: Union Pacific 460

Hello Cindy,

We watched the playback at the council meeting on the 10th of this month. We apologize for not being able to attend in person, but we would love to answer some questions!

I would like to start off by saying, we understand the historic value 460 has to the town, and we acknowledge its connection with the people. 460 has a special place in everyone's hearts, including ours, which is why we're beginning an effort to preserve the locomotive and operate it.

Kansas Steam Heritage Association is a group we plan to file in the winter months of 2025. We strive to introduce more efforts into the Kansas rail preservation scene.

Why would 460 leaving Marysville be the most practical option?

- Currently, there are no railroad lines available for reactivation in the Marysville area, as most of the remaining rail is still actively used. 460 will not steam again in the region without a railroad to run on.
- We're currently in talks with Ottawa Northern (Formerly the Midland Railway), now currently owned by the Rock Island Railroad, which would provide, storage, trackage and restored passenger equipment to use behind 460.
- There are currently ZERO efforts to maintain the 460 at its current location in Marysville. Moving to Ottawa, KS, would introduce many more willing volunteers, both young and old, that would have interest in maintaining and operating the locomotive.

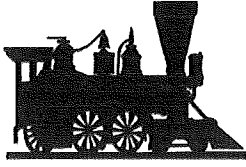
We plan on paying for the move, storage, and restoration of this locomotive by ourselves. With that being said, if we are given the blessing of being able to pursue this project, the locomotive would likely remain in the town for a couple more years to allow us to gain the proper funding.

As mentioned earlier, we deeply understand the connection the citizens and board have with the locomotive. We've been asking ourselves how we could possibly make up for the engine leaving its hometown. There are many possibilities. We could name the locomotive to pay respects to its heritage, or possibly even go as far as to have the locomotive visit the town every few years. It all depends on the outcome. We truly believe 460 would be better off in a location where it'd be able to stretch its wheels, bellowing smoke from the stack, and much more. Ottawa offers all of that. We hope you understand and consider working with us in the future.

If you have any questions, feel free to call me at 785-554-3980. I am happy to answer anything.

Thank you for your time,

- Trey Shaw
President of the KSHA.
Kansas Steam Heritage Association
kssteamheritage@gmail.com



Marshall County Railroad Historical Society

Box 242, Waterville, Kansas 66548

June 16, 2024

To: The Members of the Marysville City Council

From: The Marshall County RR Historical Society

Purpose: Notification of interest in the acquisition of the 2-8-0 UP Locomotive

It has been brought to our attention that the City of Marysville is considering the transfer of their existing locomotive to an interested party or organization. As a 501 © (3), non-profit organization, The MCRHS operates the Central Branch Railroad on 11.98 miles of some of the oldest and longest historic rail in Kansas and SW Marshall County. The Society was established in 1999, and operation of rail rides commenced in 2002. This year, 2024, is our 25th year in operation providing rail rides through beautiful countryside and over a 65' bridge over the Big Blue River. On an average we take 300 + visitors and tourists on the rails, as well as, organizing railroad events in both Waterville and Blue Rapids for the awareness of railroad history and support of our local communities.

This letter is in request for consideration of the MCRHS as an entity worthy of the continued preservation of your UP locomotive and railroad history in Marshall County. Please feel free to contact MCRHS Board Members listed below for questions concerning this request. We appreciate your time and consideration of this request.

ALL ABOARD!!!

Sandy Harding: 785-562-8803

Charlie Weickert: 785-562-5593

Ann Walter: 785-799-4294

Jim Turner: 785-313-7274

David Wessel: 785-556-9154

Casey Campbell: 785-640-1821

City Council Staff Report

Subject: Traffic Control Devices
Author: Matt Simpson, Chief of Police
Department: Marysville Police
Date: 06/19/2024

Summary Recommendation:

On June 18th, the Police and Fire Committee met to discuss intersections within the City of Marysville that may benefit from a stop or yield sign. This was requested at the previous council meeting. The Police and Fire Committee are bringing forward (5) intersections for review and possible action by the City Council.

1. 13th and Carolina

This intersection has a large upward hill on Carolina Street approaching 13th Street. Due to the large upward hill, it is very difficult to see Northbound/Southbound traffic. Additionally, if you come to a complete stop to check for traffic, it is difficult to accelerate safely in a manner that still allows you to view oncoming traffic from both directions.

Police and Fire Committee recommendation is to add stop signs on 13th Street.

2. 14th and Broadway

This intersection is one block from a major US highway (HWY 36), which is controlled by a traffic light. Drivers turning Southbound on 14th don't realize that the intersection is uncontrolled. Additionally, there is limited room while driving downhill to stop before reaching Broadway.

Police and Fire Committee recommendation is to add stop signs on Broadway.

3. 4th and Broadway

This intersection sits in between two City Shops, a bank, and a very busy gas station. I have personally witnessed numerous "close calls" at this intersection. It is recommended to discuss the implementation of a stop sign at this location to safely address the number of vehicles including city trucks that utilize this intersection routinely.

Police and Fire Committee recommendation is to add stop signs on Broadway.

4. 15th and Laramie

The police department routinely receives speed complaints. The most frequent speeding complaint we receive is N. 15th Street. To combat speed, the addition of a stop sign at 15th and Laramie would be helpful in slowing down travelers.

Additionally, the addition of stop signs as described above would support a crosswalk to a busy city park. Dargatz Park is routinely utilized by youth and day care providers alike. The addition of a stop sign AND crosswalk would support a safer route to a city-owned park from the East.

Police and Fire Committee recommendation is to implement a 4-way stop at this intersection with the addition of a crosswalk.

5. 14th and Calhoun

If the city elects to implement a stop sign and crosswalk at 15th and Laramie, it is anticipated that drivers would change their route to 14th Street. The addition of a stop sign AND crosswalk at 14th and Calhoun would address that possibility, while also providing a safer route to the park for those youth visiting the city-owned park from the West.

Police and Fire Committee recommendation is to implement a 4-way stop at this intersection with the addition of a crosswalk.

Traffic Statistics 2024 Year to Date:

2024

Non-Injury Accidents	35
Injury Accidents	3
Accidents on Private Property	5
YTD Total	43

2024 By Location with multiple crashes

N 8 St and Center St	3	Stop light at intersection
1100 Blk Pony Express Hwy	2	Stop sign on 11th Road at Pony Express Highway
S 10 St and Walnut St	2	Stop sign on Walnut at 10th Street
S 8 St and Broadway St	2	Yield on Broadway at 8th Street
Total with multiple crashes	9	20.9%

Traffic Statistics 2023:

2023

Non-Injury Accidents	84
Injury Accidents	12
Accidents on Private Property	7
Total	103

2023 By Location with Multiple Crashes

N 14 St and Center St	5	Stop light at 14th and Center
1000 Blk Walnut St	4	Stop sign on Walnut at 10th Street
800 Blk Broadway St	4	Yield on Broadway at 8th Street
1000 Blk Pony Express Hwy	3	Entrances into private businesses
1800 Blk Center St (Casey's)	3	Parking lot
1200 Blk 11 Rd (CJ's)	3	Parking lot
N 8 St and Center St	2	Stop light at 8th and Center
400 Blk Broadway St	2	Uncontrolled intersection
N 20th and Center	2	Four way stop signs at intersection
1600 Blk Laramie	2	Uncontrolled intersection
1500 Blk Center St	2	Stop light at 14th and Center & Stop sign on 15th at Center
1600 Blk Center St	2	Stop light at 14th and Center & entrances into private businesses
1100 Blk Pony Express Hwy	2	Entrances into private businesses
10TH and Center St	2	Stop light at 10th and Center
Total with multiple crashes	38	36.9%

City Council Staff Report

Subject: Taser Agreement
Author: Matt Simpson, Chief of Police
Department: Marysville Police
Date: 06/19/2024

Summary Recommendation:

The Marysville Police Department currently utilizes the Taser X26P which was released by Taser in 2013. In 2018, Taser released the Taser 7 and in 2023, Taser released the Taser 10. Additionally, Taser has discontinued the X26P and is no longer servicing the X26P as they are nearing 10 years old.

On June 18th, the Police and Fire Committee met to discuss all available less lethal platforms for use by law enforcement and to attend a demonstration on the Taser 10. The Police and Fire Committee wholeheartedly supported the departmental pursuit of the Taser 10.

I am requesting council approval to join the Taser 10-Certification Program and sign a 10-year agreement with Taser. With the Taser-10 Certification Program, it will include:

- (9) Taser 10's
- (10) Batteries
- (9) Holsters
- (1) Docking Station
- (1) Target and Halt Suit for Training Purposes
- (1) Access to Evidence.com
- (1) Unlimited Duty Cartridges
- (1) Annual Certification Cartridges
- (1) Unlimited Instructor Training Vouchers
- (1) 10-year Warranty
- (1) On-sight Instructor Training Course

The 10-year agreement will have an annual cost of \$9,950.00, starting in January 2025.

Respectfully,
Chief Simpson



**Marysville
Police Department
April 2024**



-
- Account Executive Henry Torres
 - 480-691-2515
 - htorres@axon.com

TASER 10 – Certification Program



- (9) TASER 10's
- (10) Batteries
- (9) Holsters
- (1) Docking Station
- Hardware Refresh at Year 5 For 10 Year
- (1) Target + HALT Suit
- Evidence.com TASER performance management
- Unlimited Duty Cartridges (5 Years or 10)
- Annual Certification Cartridges (5 Years or 10)
- Unlimited Instructor Vouchers
- 5 or 10 Year Warranty
- On sight TASER Instructor School – Up to 5 Instructors

TASER 10 “10:45” 5 Key Features



1. 10 Cartridges = 9 Opportunities - drastically changing outcomes
2. 45-Foot Maximum Range
3. Point of Aim / Point of Impact - Any Probe Connect
4. Lower Voltage – No Drive Stun
5. Easy & Intuitive

SAVINGS COMPARISON – Based on November Signature

Marysville Police Department can save at least **\$2,000** by preserving tech advancements at today’s cost on a 10-year contract.

	5-Year Contract in 2024	10-Year Contract in 2024	(2) 5-Year Contracts: 2024 & 2029* <small>*Assuming 5% year-to-year increase</small>
July 2024	\$9,300	\$9,950	\$9,300
July 2025	\$9,300	\$9,950	\$9,300
July 2026	\$9,300	\$9,950	\$9,300
July 2027	\$9,300	\$9,950	\$9,300
July 2028	\$9,300	\$9,950	\$9,300
July 2029		\$9,950	\$10,994
July 2030		\$9,950	\$10,994
July 2031		\$9,950	\$10,994
July 2032		\$9,950	\$10,994
July 2033		\$9,950	\$10,994
Total	\$46,500	\$99,500	\$101,470

* Flexible Annual Dates/Amounts – 4-5 Month Lead Time for Shipping/Invoice

AXON'S TASER ENERGY WEAPONS COMPARISON



/ TASER 10

10 cartridges featuring individually targeted probes.



/ TASER 7

Two cartridge types for Close Quarters and Stand-off situations, with dual laser including range adjusting lower laser.



/ TASER X26P

Single cartridge legacy weapon.



/ TASER X2

Two cartridge legacy weapon.

RELEASE DATE	2023	2018	2013	2011
RANGE¹	45 feet (13.72 meters)	25 feet (7.62 meters)	25 feet (7.62 meters)	25 feet (7.62 meters)
CARTRIDGE CAPACITY	10	2	1	2
INDIVIDUALLY TARGETED PROBES	Yes	No	No	No
CROSS-CONNECT CAPABILITY	Any Probe Connect ²	Adaptive Cross-Connect	N/A	Cross-Connect
ILLUMINATION	210 lumen LED flashlight (1000 lumen strobing in warning mode)	210 lumen LED flashlight	—	—
LASER(S)	Class 3R Green LASER or Class 2 Red available	Top - Class 3R or Class 2 Green LASER Bottom - Class 3R or Class 2 Red LASER	Red Class 3R Class 2 LASER available	Red Class 3R Class 2 LASER available
STEALTH MODE	Yes	Yes	No	No
DE-ESCALATION	Warning Alert	Warning Arc	N/A	Warning Arc
VR INTEGRATION	Yes	Yes	No	No
AUTOMATED ARMORY	Yes	Yes	No	No
DOCK AND WALK WORKFLOW	Yes	Yes	No	No
RECHARGEABLE BATTERY PACK	Yes	Yes	No	No
CID DISPLAY	Yes	Yes	Yes	Yes
WEATHER RESISTANT	Dust and water ingress protection to International Ingress Protection IP67	Dust and water ingress protection to International Ingress Protection IP53	Dust and water ingress protection to International Ingress Protection IP52	Dust and water ingress protection to International Ingress Protection IP52
OPERATING TEMPERATURE	-4 to 122 degrees F (-10 to 50 degrees C)	-4 to 122 degrees F (-10 to 50 degrees C)	-4 to 122 degrees F (-10 to 50 degrees C)	-4 to 122 degrees F (-10 to 50 degrees C)
DROP TEST	5 feet (1.5 meters)	4 feet (1.2 meters)	4 feet (1.2 meters)	4 feet (1.2 meters)
HUMIDITY	95% non-condensing	95% non-condensing	80% non-condensing	80% non-condensing
USEFUL LIFE	5 Years	5 Years	5 years	5 years
COLOR AVAILABILITY	Axon Yellow	Axon Yellow	Black & Axon Yellow	Black & Axon Yellow

¹ Actual wire length may exceed specified useable range.

² Spread Optimizer energizes up to 4 probes at once.



/ TASER 10

A NEW ERA IN LESS-LETHAL TECHNOLOGY

Through extensive research and customer feedback, Axon has developed our most capable and sophisticated TASER energy weapon to date. TASER 10 has a maximum range of 45 feet and 10 probes, featuring individually targeted probes and any-probe connect. These new capabilities significantly increase accuracy and effectiveness, decreasing the likelihood of escalation to lethal force.

FEATURES AND BENEFITS

/ 45-FOOT MAXIMUM RANGE

At nearly double the range of previous TASER energy weapons, TASER 10 creates more time and space to de-escalate and resolve conflicts.

/ 10 SINGLE-PROBE CARTRIDGES

10 single-probe cartridges provide users with up to 9 opportunities to achieve an effective connection and induce neuromuscular incapacitation (NMI).

/ INDIVIDUALLY TARGETED PROBES

Intuitive single probe deployment allows users to place each probe with precision and accuracy regardless of distance to the subject. Users can also create their own spread up close and at a long range, choosing their preferred target area.

/ ANY-PROBE CONNECT

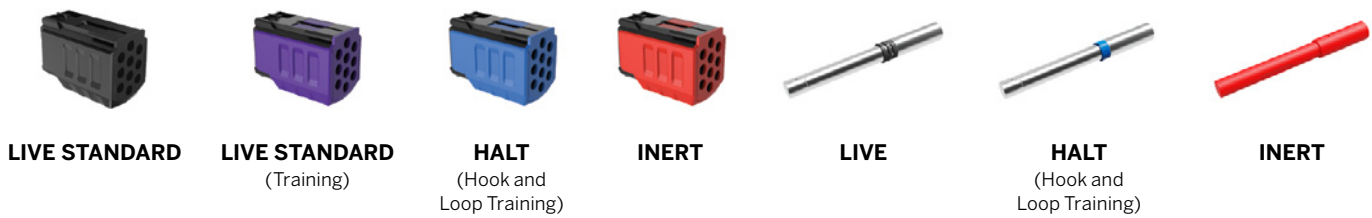
Intelligent, any-probe connect with spread optimizer energizes up to 4 probes at once to maximize the effectiveness of the probe deployment.

/ VR INTEGRATION

Integration with Axon VR allows officers to enhance TASER proficiency, use-of-force decision-making, confidence and accuracy under stress.

/ AUDIBLE AND VISUAL WARNING ALERT

A bright pulsing light and loud alert sound emit whenever the weapon's Warning Alert is initiated, allowing the user the opportunity to de-escalate without deploying cartridges.



/ MULTIPLE MAGAZINES

Multiple magazine and cartridge types allow officers to train more efficiently and differentiate between training and duty weapon use in Axon Evidence.

/ INVENTORY MANAGEMENT

Axon Device Manager mobile application allows agencies to quickly assign weapons and accessories and efficiently manage devices in the field.

/ DOCK AND WALK FUNCTIONALITY

Automatic firmware updates and weapon log upload saves agencies time and ensure weapons are always up to date.

/ RECHARGEABLE BATTERY

One battery for the life of the weapon; TASER 7 battery and dock compatibility.

/ DAYLIGHT GREEN LASER

A more visible green LASER improves user aim in daylight scenarios.

/ ENHANCED DATA MANAGEMENT

Full integration with Axon Evidence allows agencies to manage newly designed pulse graphs, weapon logs, and weapon evidence PDFs.

/ ENHANCED DATA TRACKING

Automatically tracks when TASER 10 is inserted or removed from a holster, estimates deployment distance, and tracks which probes make a connection.

SPECIFICATIONS

WEATHER RESISTANCE

Dust and Water Ingress
Protection to International
Ingress Protection IP67

HOUSING

High Impact Polymer

OPERATING TEMPERATURE

-4 to 122 degrees F
[-20 to 50 degrees C]

DROP TEST

5-foot [1.5 M] drop

HUMIDITY

95% non-condensing

LASER

Class 3R Green LASER or
Class 2 Green Available

ILLUMINATION

210 Lumen LED in normal
flashlight operation, 1000 Lumen
Strobing LED in warning mode

WARRANTY

1 Year Manufacturer with
additional warranties available

USEFUL LIFE

5 Years (Recommended)



Koester House Museum Foundation Inc.
June 19, 2024

Marysville City Council,

I am requesting that the Koester House Museum Foundation Inc. be placed on the City Council agenda for June 24, 2024, for the purpose of discussing the Foundation's proposal, made June 17, 2024, by Gloria Smith, concerning ownership of the Koester House Museum & Gardens and other portions of the Koester Block.

The proposal has been placed on the agenda.

Koester House Museum Foundation Inc.
Sharon Kessinger

PROPOSAL

Koester House Museum Foundation Board

To: City of Marysville, June 15, 2024

Re: Redevelopment of Koester Block Properties

Excluding the Broadway-facing commercial buildings already committed to the Frontier Development Group, the Koester House Foundation Board would like to propose to the City of Marysville that the entire balance of the block properties' ownership be transferred to the Koester House non-profit so that the non-profit may work with Frontier Group directly to benefit the museum as well as the rest of the block originally gifted to the City by the Koester family.

By selecting a developer with excellent credentials in historical restoration, the Foundation believes the City has given the Koester House Foundation a wonderful opportunity to work with the same party the City selected for the commercial buildings to address long-needed changes to the museum, the 1904 (new) Koester home, greenspace, outbuildings and utility/parking issues along with the gardens at a greatly reduced cost and congruity of planning.

Also, the grant and fundraising opportunities for the Foundation would be greatly enhanced for the Foundation with this developer partnership.

At the same time, the tax and investment credits available to the developer would be greatly expanded.

Both these advantages to the parties were confirmed at the City Hall meeting June 13, 2024 by Tyler Holloman, President of Frontier acknowledged the benefit of working with a non-profit on historical restoration/preservation projects when goals for each are similarly aligned. Further, he assured everyone present that the firm would assist with low-cost resources for the Foundation's need to apply for a \$100,000 grant for the 1904 grant by July 1. Wayne Kruse, Director of Tourism and the Main Street and Chamber organizations has also provided his assurances that he will make certain this goal can be met for the Foundation's use.

The Primary Goal of the Koester House Foundation Board in seeking ownership of the balance of the Koester Block property is simple: Long-term financial survival of the Koester House Museum by repurposing the property into a corporate and tourist accommodation center with income to the non-profit Foundation. If the 1904 home can be historically altered in line with Frontier's goals for the living space above the Broadway buildings, the investment dollars for the Foundation should meet or even exceed the ROI alignment with Frontier's ROI for those buildings. In other words, a secure return going forward for investments made now.

Current donors to the museum have already pledged funds to hire an experienced attorney to assist in transferring the property to the non-profit, along with any other experts needed in formulating plans for use.

PROPOSAL
Page 2
June 15, 2024

The Foundation Board of the Koester House Museum seeks transfer of ownership for the balance of the Koester block property to their non-profit for two strong reasons:

A.) Acknowledgment by the City to the Foundation of the over \$400,000 in preservation funds already raised and expended for the benefit of the Koester House Museum and grounds, as well as thousands of volunteer man-hours worked on behalf of this historic home at the heart of our city.

and B) The opportunity to work in partnership with Frontier Group directly to impact the entire block for the beautification and longevity of the block as well as the financial long-term support of the Koester House Museum and gardens.

It is notable that the Foundation Board moved quickly to appoint a single person to represent them in negotiations with both the City and Developer in order to expedite the Foundation's ability to immediately use their tax-exempt status as a proven non-profit to formulate development and restoration plans in anticipation of joint grant-seeking with the Developer in the future.

Should the City acquiesce quickly to our request for ownership transfer at least in principle, the Foundation will at once apply for the \$100,000 grant mentioned previously and due July 1, 2024.

Although the Foundation Board's regular meeting schedule has only been able to hold one full meeting since the City's announcement of their intent to divest the Koester block gift, it should be recognized by the City of the seriousness of purpose exhibited by the Foundation Board in seeking control of the balance of the block property and therefore of the future of the House/Museum by agreeing immediately to hire a local attorney experienced in historic renovations and maximizing tax advantages for same.

Because the City-appointed Koester House Advisory board members have been extremely helpful in confronting the issues raised by the City's need to divest the entire block, we, the Foundation Board, would like to respectfully request that we be able to continue to work with them even after the ownership transition, should the City agree. We are, as a board, committed to having a detailed plan in place and working by the City's April 2025 deadline and have secured donor pledges for hiring professional help in doing so, but we are keenly aware that we are going to need all the help we can get from volunteers locally, starting with the current Koester House Advisory Board members if the City would allow it.

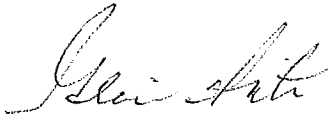
PROPOSAL

Final page (3)

We have already taken steps to investigate opportunities of interest and potential fundraising/moneymaking activities for the Koester House Foundation, and hope you will receive our request urgently and favorably.

We believe the City has nothing to lose and everything to gain by acquiescing in our request to put the portion of the Koester Block not yet granted to a third party be gifted to your own historical non-profit. We have, after all, proven our worth to the community in the past, and are eager to do so in the future.

Sincerely,



Gloria Smith
For the Foundation Board of the Koester House Museum

480-390-3731

ADDENDUM to PROPOSAL

Because the City has already put out an announcement soliciting offers on the 1904 Koester home immediately adjacent to the Koester House Museum, the Foundation respectfully requests that their representative as well as the developer's (Frontier) be given a seat at the table for any negotiations with a City-selected purchaser of that property.

The house is registered and carries restrictions which would be difficult for the City to administer with a third party buyer.

On the other hand selecting such a buyer from an adjacent non-profit owner already working with an experienced historical restoration developer and committed to financial long-term stability for the enterprise would be relatively easy for a buyer of that property should the City see fit to transfer the property to the Foundation immediately with the proviso that the results of the City's proffers be considered.

In any case, the Foundation would be actively searching for an owner/operator for the 1904 property from Day One, and are only concerned with having a clearly-defined long-term benefit for the museum and the block as a whole, which is presumably the desire of the City as well.

A tentative outline of use and repurposing for the block includes but is not limited to:

- 1.) Repairs and maintenance including heating/cooling and access issues to be addressed throughout the Museum proper along with renovation of the summer kitchen and ice house to be used for cooking schools and related events held seasonally in the gardens and lawns; possibly tented
- 2.) Construction of a conservatory/greenhouse approximately on the site of the one built by Charles Koester between the two homes.
- 3.) Conversion of the so-called "Santa House" to a year-round gift shop and restroom for the museum (except when Santa was in residence!)
- 4.) Conversion/restoration of the 1904 Koester home to a 4-bedroom bed and breakfast with limited dining and meeting room facilities available to "Friends of the Koester House"

Conclusion:

Once the Foundation has had a chance to estimate costs with reasonable accuracy with the assistance of the Frontier Group, a fundraising plan can be formulated and a decision made as to whether to hire a professional fundraiser to help reach the goal.

City of Marysville

To: Governing Body
From: Cindy Holle, City Clerk

Date: 6/24/24
Re: Ethics Code

North Central Regional Planning Commission, who is facilitating our CDBG grant for the lagoon and wetlands asked the City to update our ethics code. This is a requirement of the Kansas Department of Commerce who monitors the loans. This is located in Article 2. Governing Body, Section 1-213. We were asked to add a consequence to the code if there was a violation.

(First Published in the Marysville Advocate, Official City Paper,
on Thursday, June 27, 2024.)

ORDINANCE NO. 1927

**AN ORDINANCE AMENDING THE MARYSVILLE CITY CODE BY ADDING
A PORTION TO 1-213 CODE OF ETHICS**

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

Article 1. Section 1-213 is hereby amended to add the following:

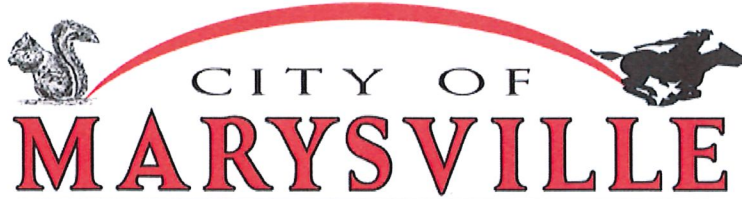
(f) Violation of any of these codes could result in the strongest penalty
allowed by law.

Passed by the Governing Body of the City of Marysville on June 24, 2024.

Todd Frye, Mayor

Attested by:

Lucinda Holle, City Clerk



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

06/19/2024

RE: Koester Commercial Space Opening

Marysville City Council,

A retail location in the Koester Commercial Buildings has opened starting in the month of July after Pam Wecker and her business "Broadway's- A Cut Above" closed due to her retirement. At this time, the City offices would like to advertise the space in our local newspaper, and we need to set the rent for the next lessee.

The rental rate is currently \$325 per month. Comparatively, the other two businesses in the same building pay \$200 per month each. The spaces that they rent are approximately half of the square feet as this opening. In the building over, the two spaces are leased at \$400 per month, and they are a little larger than the open space.

If the Council feels there is a need to change it, the decision must be motioned and voted on. If there is no need, then we will advertise at the current rate.

Sincerely,

A handwritten signature in black ink that reads "Joshua Haverkamp". The signature is written in a cursive style.

Joshua Haverkamp
City Administrator



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

06/19/2024

RE: Nordhus Storm Sewer Financing

Marysville City Council,

Attached you will find a bond option from Ranson Financial Group, LLC. They have provided for us an example debt amortization schedule that shows how the City would pay for the debt over the next 20 years. The interest rate used in the example comes from a similar project the City of Clearwater did with them recently. That rate is not set in stone. Instead, we would find the actual interest rate and underwriting fees when the bids are taken from banks and underwriters.

In addition, I have been sitting down with local financial institutions to try to put together a package. At this time, we are still negotiating the different parts of it, so we hope to include it in an addendum.

We have not received responses from other financing institutions besides these options.

Sincerely,

A handwritten signature in black ink that reads "Joshua Haverkamp". The signature is written in a cursive style.

Joshua Haverkamp
City Administrator

City of Marysville, Kansas

\$1,305,000

GO Bonds (Storm Sewer) - preliminary

October 1, 2024

Debt Service Schedule (Estimated)

Part 1 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
10/01/2024	-	-	-	-	-
04/01/2025	-	-	27,695.00	27,695.00	-
10/01/2025	45,000.00	4.200%	27,695.00	72,695.00	-
12/31/2025	-	-	-	-	100,390.00
04/01/2026	-	-	26,750.00	26,750.00	-
10/01/2026	45,000.00	4.150%	26,750.00	71,750.00	-
12/31/2026	-	-	-	-	98,500.00
04/01/2027	-	-	25,816.25	25,816.25	-
10/01/2027	45,000.00	4.050%	25,816.25	70,816.25	-
12/31/2027	-	-	-	-	96,632.50
04/01/2028	-	-	24,905.00	24,905.00	-
10/01/2028	50,000.00	4.050%	24,905.00	74,905.00	-
12/31/2028	-	-	-	-	99,810.00
04/01/2029	-	-	23,892.50	23,892.50	-
10/01/2029	50,000.00	4.000%	23,892.50	73,892.50	-
12/31/2029	-	-	-	-	97,785.00
04/01/2030	-	-	22,892.50	22,892.50	-
10/01/2030	55,000.00	4.000%	22,892.50	77,892.50	-
12/31/2030	-	-	-	-	100,785.00
04/01/2031	-	-	21,792.50	21,792.50	-
10/01/2031	55,000.00	4.000%	21,792.50	76,792.50	-
12/31/2031	-	-	-	-	98,585.00
04/01/2032	-	-	20,692.50	20,692.50	-
10/01/2032	55,000.00	4.000%	20,692.50	75,692.50	-
12/31/2032	-	-	-	-	96,385.00
04/01/2033	-	-	19,592.50	19,592.50	-
10/01/2033	60,000.00	4.000%	19,592.50	79,592.50	-
12/31/2033	-	-	-	-	99,185.00
04/01/2034	-	-	18,392.50	18,392.50	-
10/01/2034	60,000.00	4.000%	18,392.50	78,392.50	-
12/31/2034	-	-	-	-	96,785.00
04/01/2035	-	-	17,192.50	17,192.50	-
10/01/2035	65,000.00	4.050%	17,192.50	82,192.50	-
12/31/2035	-	-	-	-	99,385.00
04/01/2036	-	-	15,876.25	15,876.25	-
10/01/2036	65,000.00	4.100%	15,876.25	80,876.25	-
12/31/2036	-	-	-	-	96,752.50
04/01/2037	-	-	14,543.75	14,543.75	-
10/01/2037	70,000.00	4.150%	14,543.75	84,543.75	-
12/31/2037	-	-	-	-	99,087.50
04/01/2038	-	-	13,091.25	13,091.25	-
10/01/2038	75,000.00	4.250%	13,091.25	88,091.25	-
12/31/2038	-	-	-	-	101,182.50

(Rates based on recent unrated Clearwater, KS GO Bond COMPETITIVE SALE)

City of Marysville, Kansas

\$1,305,000

GO Bonds (Storm Sewer) - preliminary

October 1, 2024

Debt Service Schedule (Estimated)

Part 2 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
04/01/2039	-	-	11,497.50	11,497.50	-
10/01/2039	75,000.00	4.300%	11,497.50	86,497.50	-
12/31/2039	-	-	-	-	97,995.00
04/01/2040	-	-	9,885.00	9,885.00	-
10/01/2040	80,000.00	4.400%	9,885.00	89,885.00	-
12/31/2040	-	-	-	-	99,770.00
04/01/2041	-	-	8,125.00	8,125.00	-
10/01/2041	85,000.00	4.500%	8,125.00	93,125.00	-
12/31/2041	-	-	-	-	101,250.00
04/01/2042	-	-	6,212.50	6,212.50	-
10/01/2042	85,000.00	4.550%	6,212.50	91,212.50	-
12/31/2042	-	-	-	-	97,425.00
04/01/2043	-	-	4,278.75	4,278.75	-
10/01/2043	90,000.00	4.600%	4,278.75	94,278.75	-
12/31/2043	-	-	-	-	98,557.50
04/01/2044	-	-	2,208.75	2,208.75	-
10/01/2044	95,000.00	4.650%	2,208.75	97,208.75	-
12/31/2044	-	-	-	-	99,417.50
Total	\$1,305,000.00	-	\$670,665.00	\$1,975,665.00	-

Yield Statistics

Bond Year Dollars	\$15,460.00
Average Life	11.847 Years
Average Coupon	4.3380660%
Net Interest Cost (NIC)	4.4646831%
True Interest Cost (TIC)	4.4905353%
Bond Yield for Arbitrage Purposes	4.3183312%
All Inclusive Cost (AIC)	4.7506495%

IRS Form 8038

Net Interest Cost	4.3380660%
Weighted Average Maturity	11.847 Years

City of Marysville, Kansas

\$1,305,000

GO Bonds (Storm Sewer) - preliminary

October 1, 2024

Sources & Uses (Estimated)

Dated 10/01/2024 | Delivered 10/01/2024

Sources Of Funds	
Par Amount of Bonds	\$1,305,000.00
Total Sources	\$1,305,000.00
Uses Of Funds	
Total Underwriter's Discount (1.500%)	19,575.00
Costs of Issuance (see detail below)	28,763.00
Deposit to Project Construction Fund (Storm Sewer)	1,256,000.00
Rounding Amount	662.00
Total Uses	\$1,305,000.00

COSTS OF ISSUANCE DETAIL

Financial Advisor (Ranson Financial)	\$11,500.00
Bond Counsel (Estimated)	\$12,000.00
POS/Official Statement (Ranson Financial)	\$2,500.00
State Treasurer (Paying Agent)	\$1,955.00
CUSIP fee	\$558.00
Attorney General Review	\$250.00
TOTAL	\$28,763.00



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

06/19/2024

RE: Frontier Development Group Negotiations

Marysville City Council,

On Thursday, June 13th, Councilmembers Behrens and Keating and I met with Tyler Holloman and representatives from the Koester Block Advisory Committee and the Koester House Museum Foundation Board, Karen Hughes and Gloria Smith, respectively, to further discuss the sale or lease of the Koester Block Commercial Buildings to Frontier Development Group (FDG). Based on directions from the Council, we set out to create proposals for both a lease and a sale option. Since there were very differing opinions, the group came together to propose a 100-year lease with the option for FDG to buy the properties after 39 and a half years. The terms include an initial \$10,000 from FDG at the outset of the agreement with a \$1,000 per year lease. The lease would be evaluated every five years to establish the new terms monetarily for the next five years. The sale price at the end of 39 and a half years would equal the dollar equivalent to today's \$10,000. For example, \$10,000 in 1980 may equal roughly \$38,000 with today's dollar equivalent. So, at that time, we would evaluate what the value of the 2024 dollar would be in 2064.

In addition, to move forward with the agreement, FDG would like the Council to establish a Reinvestment Housing Incentive District (RHID) around the Koester Block Commercial Buildings. It will be Council's decision on what areas to all include in this district and the terms of the distributions from the RHID. The district could include just the Commercial Buildings or expand to different parts of Broadway. The goal of the RHID in this instance is to incentivize renovating upper floor spaces into housing options.

If the Council has decided on the lease or sale option, it would be appropriate to decide to send Tyler Holloman and Frontier Development Group a letter of intent outlining the City's intent to sell/lease the buildings to FDG. Once he has this letter, he has the ability to go out for grants and other sources of funding to move forward with predevelopment. The other timelines discussed in the last Council meeting would remain in place for the predevelopment plus possible extension and the development. The Council should also do more research on the RHID and the possible terms of the RHID before the creation of it.

Sincerely,

A handwritten signature in black ink, appearing to read "Joshua Haverkamp".

Joshua Haverkamp
City Administrator

(First Published in the Marysville Advocate, Official City Newspaper
on Thursday June 27, 2024)

RESOLUTION NO. 2024-06

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST IN STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the City Inspector of the City of Marysville, Kansas, did file with the governing body of said city, a statement in writing that the structure, situated as described below, is unsafe and dangerous.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE, KANSAS:

That a hearing will be held on Monday, August 12, 2024, before the governing body of said City at 7:00 o'clock p.m. at Marysville City Hall, 209 N. 8th Street, Marysville, Kansas, at which the owners, their agents, any lienholders of record, and any occupant and other parties in interest, as that term is defined by law, of the structure(s) located at:

Lot 9-10, Block 7, Palmetto Addition, Marshall County, Kansas
(commonly known as 904 May Street, Marysville, Kansas 66508).

may appear and show cause why such structure(s) should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

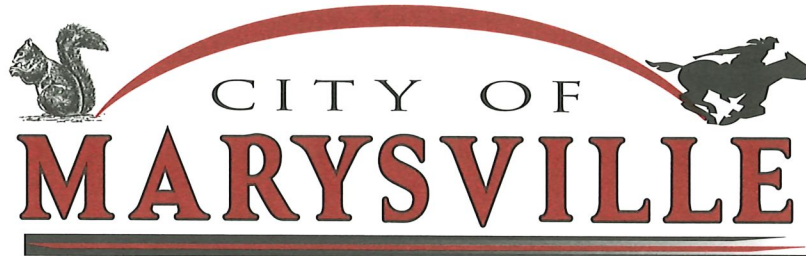
BE IT FURTHER RESOLVED, that the City Council shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

ADOPTED AND APPROVED by the Council on this 24th day of June, 2024.

Todd Frye, Mayor

ATTEST:

Lucinda Holle, City Clerk



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

TO: Governing Body
FROM: William Ralph
City Inspector
DATE: June 18, 2024
LOCATION: 904 May St.
RE: Unsafe/Dangerous Structure

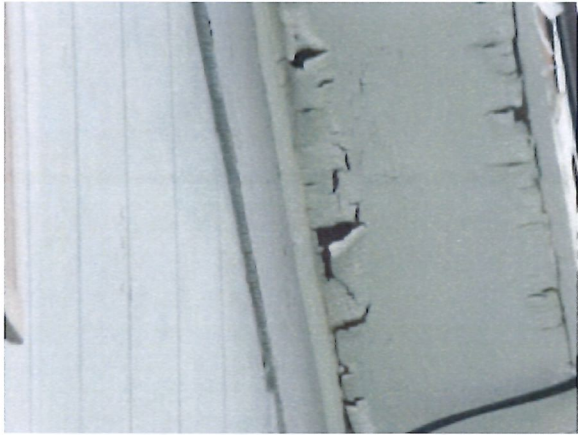
There was a fire at this location on February 27, 2024. The windows in the front door are out and there is damage to the deadbolt. The top of the door is black from the fire. The front corner of the living room area, the siding and boxing was removed to get to the fire. The rim joist was cut and what is still there is severely charred. On the west side of the house, the picture window is out and there is some small smoke/heat damage to the soffit and gutter. The inside pictures are of the living room and hall. They show a lot of damage to the walls and ceiling. There has not been any power there since the fire. There is paint peeling on this house on all sides. There is water damage throughout the house.

My recommendation to Council is that this property is a dangerous/ unsafe Structure and that it is unfit for human habitation. Attached is the Dangerous Structures checklist and pictures of the property.

A handwritten signature in blue ink that reads "William Ralph". The signature is written in a cursive style.

William Ralph
City Inspector





INSPECTION CHECKLIST AND REPORT

DANGEROUS AND UNSAFE STRUCTURES

In accordance with Article 6 of Chapter IV of the City Code of Marysville and K.S.A. 17-4759, the following structure was inspected on the below-stated date.

DATE INSPECTED: June 18, 2024
ADDRESS: 904 May
LEGAL DESCRIPTION: Block 7, Lots 9-10, Palmetto Addition
NAME OF PROPERTY OWNER: Steve Boren
TYPE OF STRUCTURE: Single Family residence

The property is found to be dangerous and unsafe because of the following conditions.

- The structure has been damaged by weather, want of repair or other causes so as to become dangerous to life, safety, morals, or general health and welfare of the people of the City of Marysville. Fire Damage
The structure fails to provide the necessities to decent living which makes it unfit for human habitation.
The structure is vacant and open which makes it definitely attractive to loiterers, vagrants, and children.
The building has parts which are so attached that they may fall and injure other property or the public.
The exterior surface of the structure reflects deterioration and constitutes a blighting influence on adjoining property by:
Broken glass
Loose shingles, siding, or lumber
Crumbling bricks or stones
Excessive peeling paint
Uncleanliness
Other Loose Deck railing
Foundations, exterior walls, exterior doors, basement hatchway, windows or roof are not being kept substantially weathertight and rodent proof.
Basement/cellar windows or openings are providing an entry for rodents and are not supplied with screens or other devises to effectively prevent their entrance.
Structure constitutes a fire or safety hazard to the property itself and to the public safety and general welfare.
Structure lacks adequate ventilation, sanitary facilities, or inadequate ingress or egress.
Structure violates health, fire, building or zoning regulations.
Other:

William Ruff
City Inspector

BID FORM
CITY OF MARYSVILLE, KS

OPTION 2 – STORM SEWER LEASE 10 YEAR LEASE

Project: Construction and installation of Storm Sewer on one block 15th Street, to Center Street, then one block South on 14th Street.

Bidders: Citizens State Bank of Marysville, United Bank and Trust, Marysville and First Commerce Bank, Marysville (Lessor's)

Amount: \$1,300,000.00

Type of Lease: Closed End Line of Credit, Convertible at completion of Project to Installment Tax-Exempt Lease/Purchase Agreement. Completion Date shall be no later than April 1, 2025. Semi-annual Lease installments begin August 1, 2025 and will commence for 20 installments, with the final installment due on February 1, 2035. The Lessor's shall provide payment to contractors, after acceptance of work by City of Marysville. There shall be no more than six payments to contractors in this lease. Lessor's make this bid based on a "Bank Qualified Investment" Lease as a Tax Exempt Municipal Offering.

Rate: 5.50% Tax-Exempt. City of Marysville will work with an attorney of their choice to Certify to the Lessor that the project and lease are tax exempt.

Installments: Installments will begin August 1, 2025 and continue semi-annually thereafter in an approximate amount of \$89,190.00 until February 1, 2035. (The payment amount is based on \$1,300,000 lease with 50% of the lease advanced on October 1, 2024 and the remaining amount advanced by April 1, 2025, with a lease installment due on August 1, 2025. The exact lease installment will depend on the final amount advanced and the timing of the advances.)

The proposing bidders(Lessor's) will furnish their standard lease agreement with supporting documents as a basis for negotiating a mutually acceptable agreement. If the City of Marysville, Ks has an existing Master Lease Agreement, please indicate. The resulting Lease/Purchase Agreement and associated

Schedules will be made in strict accordance with the Kansas Cash Basis Law, K.S.A. §10-1101 *et. seq.*

The Lessee is a political subdivision within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended. Lessee's Attorney will certify that the portion of payments identified as the interest component of the lease/purchase (as set forth in the payment schedule attached to the Agreement) will not be includable in Federal gross income of the recipient under the statutes, regulations, court decisions and rulings existing on the date hereof and consequently will be exempt from Federal income taxes. In the event of a ruling that the interest portion of the lease installments is not tax exempt to the Lessor's, the interest rate shall convert to Prime Lending Rate as quoted in the Wall Street Journal and Lease will reamortize to the new interest rate.

The Lessee will provide a list of all Fixtures and attachments for the project. In addition, the Lessee's signators will sign Security Documents showing the Lessor's interest in the said Fixtures and attachments associated with this lease.

The final installment of the lease shall transfer complete ownership of the Fixtures and attachments to the City of Marysville, Ks.

Pre-payment by the Lessee can be made at any time, without penalty, with 30 days written notice.

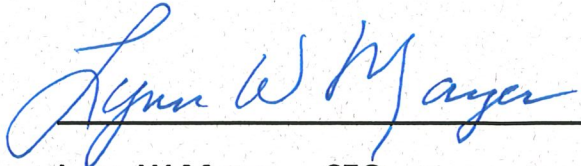
The Lessor's may assign their rights to this agreement, including security interest in the assets, with 30 days written notice.

The Lessee will be responsible for insuring any insurable assets of the lease/purchase for the full amount of the balance of the lease/purchase during the term of the lease/purchase. In the event of a casualty loss, Lessee may pre-pay the lease without notice.

The interest rate quoted is locked for 45 days from June 18, 2024.

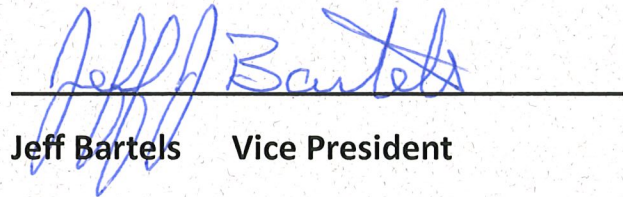
Submitted, this 18th day of June, 2024

Citizens State Bank of Marysville



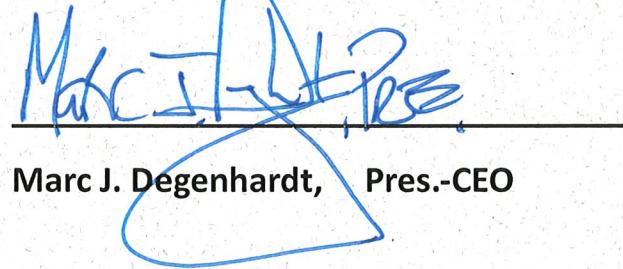
Lynn W Mayer CEO

United Bank & Trust, Marysville



Jeff Bartels Vice President

First Commerce Bank, Marysville



Marc J. Degenhardt, Pres.-CEO

Contractor's Application for Payment

Owner: <u>City of Marysville</u>	Owner's Project No.: <u>22-1177M</u>
Engineer: <u>Kirk Provine</u>	Engineer's Project No.: _____
Contractor: <u>Superior Excavating, LLC</u>	Contractor's Project No.: _____
Project: <u>Wastewater Lagoon/Wetland Treatment</u>	
Contract: _____	
Application No.: <u>5</u>	Application Date: <u>5/16/2024</u>
Application Period: From <u>4/11/2024</u> to <u>5/16/2024</u>	

1. Original Contract Price	\$	1,741,416.06
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,741,416.06
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	894,979.09
5. Retainage		
a. <u>5%</u> X <u>\$ 747,305.42</u> Work Completed	\$	37,365.27
b. <u>5%</u> X <u>\$ 147,673.67</u> Stored Materials	\$	7,383.68
c. Total Retainage (Line 5.a + Line 5.b)	\$	44,748.95
6. Amount eligible to date (Line 4 - Line 5.c)	\$	850,230.14
7. Less previous payments (Line 6 from prior application)	\$	800,121.40
8. Amount due this application	\$	50,108.74
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	891,185.92

Contractor's Certification


The undersigned Contractor certifies, to the best of its knowledge, the following:

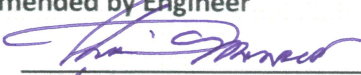
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Superior Excavating

Signature:  **Date:** 5/16/2024

Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>VICE PRESIDENT</u>	Title: _____
Date: <u>6/4/24</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Marysville
 Engineer: Kirk Provine
 Contractor: Superior Excavating, LLC
 Project: Wastewater Lagoon/Wetland Treatment
 Contract:

Owner's Project No.: 22-1177M
 Engineer's Project No.:
 Contractor's Project No.:

Application No.: 5 Application Period: From 04/11/24 to 05/16/24 Application Date: 05/16/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Materials Stored to Date (H + I)	K Value of Item (J / F)	L Balance to Finish (F - J) (\$)	
						Quantity Incorporated in	Completed to Date (E X G)					
Original Contract												
	General				-				-		-	
1	Mobilization	1.00	LS	80,000.00	80,000.00	100%	80,000.00		80,000.00	100%	-	
2	Clearing and Grubbing	1.00	LS	150,000.00	150,000.00	100%	150,000.00		150,000.00	100%	-	
3	Seeding	25.00	AC	2,000.00	50,000.00		-	-	-	0%	50,000.00	
4	Erosion Control	1.00	LS	45,000.00	45,000.00	75%	33,750.00		33,750.00	75%	11,250.00	
Primary Cell												
5	Earthwork Cut	127,346.00	CY	1.98	252,145.08	98%	247,102.18		247,102.18	98%	5,042.90	
6	Earthwork Fill	103,108.00	CY	1.50	154,662.00	98%	151,568.76		151,568.76	98%	3,093.24	
7	Liner Construction (12" Thick)	29,559.00	CY	0.50	14,779.50	100%	14,779.50		14,779.50	100%	-	
8	12" Diameter Gravity Sewer Main, DIP	166.00	LF	200.44	33,273.04		-	18,123.47	18,123.47	54%	15,149.57	
9	10" Diameter Gravity Sewer Main, PVC	683.00	LF	43.74	29,874.42		-	14,611.65	14,611.65	49%	15,262.77	
10	Full Depth Slope Protection, Complete InPlace	2.00	EA	603.00	1,206.00		-	-	-	0%	1,206.00	
11	Concrete Slope Protection	3,734.00	SY	35.44	132,332.96		-	11,814.00	11,814.00	9%	120,518.96	
12	Splash Pad	6.00	SY	35.45	212.70		-	-	-	0%	212.70	
13	Control Structure, Complete in Place	1.00	LS	19,230.00	19,230.00		-	9,615.00	9,615.00	50%	9,615.00	
14	5' Diameter Standard MH (6' Depth)	2.00	EA	6,920.00	13,840.00		-	6,212.00	6,212.00	45%	7,628.00	
15	5' Diameter Extra VF	6.00	LF	7,200.00	43,200.00		-	204.00	204.00	0%	42,996.00	
16	Security Fence	2,176.00	LF	28.82	62,712.32		-	-	-	0%	62,712.32	
17	Connect To Existing DIP	1.00	LS	2,876.00	2,876.00		-	-	-	0%	2,876.00	
18	Lagoon Liner Testing	1.00	LS	30,000.00	30,000.00		-	-	-	0%	30,000.00	
Wetland Development												
19	Earthwork Cut	1,040.00	CY	1.98	2,059.20	100%	2,059.20		2,059.20	100%	-	
20	Berm Fill	50,120.00	CY	1.50	75,180.00	35%	26,313.00		26,313.00	35%	48,867.00	
21	Sand Fill	79,491.00	CY	1.50	119,236.50	35%	41,732.78		41,732.78	35%	77,503.72	
22	Liner Construction (12" Thick)	24,951.00	CY	0.50	12,475.50		-	-	-	0%	12,475.50	
23	Cell Top Soil Fill	16,325.00	CY	1.00	16,325.00		-	-	-	0%	16,325.00	
24	12" Diameter Gravity Sewer Main, PVC	1,220.00	LF	62.51	76,262.20		-	29,681.25	29,681.25	39%	46,580.95	
25	8" Wetlands Piping, PVC	1,960.00	LF	36.50	71,540.00		-	29,461.83	29,461.83	41%	42,078.17	
26	12" x 8" 45 Degree Bend	5.00	EA	1,146.00	5,730.00		-	1,922.52	1,922.52	34%	3,807.48	
27	8" x 8" Tee	3.00	EA	306.00	918.00		-	463.59	463.59	51%	454.41	
28	8" x 8" Cross	4.00	EA	634.00	2,536.00		-	3,186.00	3,186.00	126%	(650.00)	
29	8" Cap	24.00	EA	48.00	1,152.00		-	726.96	726.96	63%	425.04	
30	Connect to Existing Forcemain	1.00	LS	8,040.00	8,040.00		-	2,768.11	2,768.11	34%	5,271.89	
31	Distribution Structure, Complete in Place	1.00	LS	20,580.00	20,580.00		-	4,033.26	4,033.26	20%	16,546.74	
32	Control Structure, Complete in Place	2.00	LS	30,600.00	61,200.00		-	14,850.03	14,850.03	24%	46,349.97	
33	Security Fence	4,002.00	LF	28.82	115,337.64		-	-	-	0%	115,337.64	
34	Emergent Wetlands Mix Seeding	1.00	LS	13,500.00	13,500.00		-	-	-	0%	13,500.00	
35	Wetland Liner Testing	1.00	LS	20,000.00	20,000.00		-	-	-	0%	20,000.00	
Lagoon Wetlands Connection Structure Plan												
36	Sewer Bypass, Complete in Place	1.00	LS	4,000.00	4,000.00		-	-	-	0%	4,000.00	
					Original Contract Totals	\$ 1,741,416.06		\$ 747,305.42	\$ 147,673.67	\$ 894,979.09	51%	\$ 846,436.97

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Marysville	Owner's Project No.:	22-1177M
Engineer:	Kirk Provine	Engineer's Project No.:	
Contractor:	Superior Excavating, LLC	Contractor's Project No.:	
Project:	Wastewater Lagoon/Wetland Treatment		
Contract:			

Application No.: 5 Application Period: From 04/11/24 to 05/16/24 Application Date: 05/16/24

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G)	Materials Stored to Date (H + I)	Value of Item (J / F)	Balance to Finish (F - J)
		Item Quantity	Units	Unit Price (\$)	(C X E) (\$)	Quantity Incorporated in	Completed to Date (E X G)	(\$)	(H + I)	(J / F)	(\$)
Change Orders											
					-			-			-
					-			-			-
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Change Order Totals					\$	-		\$	-	\$	-
Original Contract and Change Orders											
Project Totals					\$	1,741,416.06		\$	747,305.42	\$	147,673.67
								\$	894,979.09	51%	\$
											\$
											846,436.97

Stored Materials Summary

Contractor's Application for Payment

Owner: City of Marysville
 Engineer: Kirk Provine
 Contractor: Superior Excavating, LLC
 Project: Wastewater Lagoon/Wetland Treatment
 Contract: _____

Owner's Project No.: 22-1177M
 Engineer's Project No.: _____
 Contractor's Project No.: _____

Application No.: 5 Application Period: From 04/11/24 to 05/16/24 Application Date: 05/16/24

A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G, H, I Materials Stored			J, K, L Incorporated in Work			M Materials Remaining in Storage (I-L) (\$)									
						G Previous Amount Stored (\$)	H Amount Stored this Period (\$)	I Amount Stored to Date (G+H) (\$)	J Amount Previously Incorporated in the Work (\$)	K Amount Incorporated in the Work this Period (\$)	L Total Amount Incorporated in the Work (J+K) (\$)										
3			Seeding					-			-	-									
4			Erosion control					-			-	-									
8			12" Diameter Gravity	Marysville		18,123.47		18,123.47			-	18,123.47									
9			10" Diameter Gravity	Marysville		14,611.65		14,611.65			-	14,611.65									
11			Concrete Slope Protection	Marysville		11,814.00		11,814.00			-	11,814.00									
12			Splash Pad					-			-	-									
13	120055306		Control Structure		5		9,615.00	9,615.00			-	9,615.00									
14	120055306		5' Diameter Standard MHs		5		6,212.00	6,212.00			-	6,212.00									
15	120055306		5' Diameter Extra VF		5		204.00	204.00			-	204.00									
24			12" Diameter Gravity	Marysville		29,681.25		29,681.25			-	29,681.25									
25			8" Wetlands Piping, PVC	Marysville		29,461.83		29,461.83			-	29,461.83									
26			12" x 8" 45 Degree Bend	Marysville		1,922.52		1,922.52			-	1,922.52									
27			8" x 8" Tee	Marysville		463.59		463.59			-	463.59									
28			8" x 8" Cross	Marysville		3,186.00		3,186.00			-	3,186.00									
29			8" Cap	Marysville		726.96		726.96			-	726.96									
30			Connect to Existing Forcemain	Marysville		2,768.11		2,768.11			-	2,768.11									
31			Distribution Structure	Marysville		4,033.26		4,033.26			-	4,033.26									
32	120055449		Control Structures	Marysville	5	4,560.03	10,290.00	14,850.03			-	14,850.03									
34			Emergent Wetlands Mix					-			-	-									
36			Sewer Bypass					-			-	-									
Totals						\$	121,352.67	\$	26,321.00	\$	147,673.67	\$	-	\$	-	\$	-	\$	-	\$	147,673.67

Pay App. #5



Invoice copy

5230 North West 17th
Topeka, KS 66618

Telephone : 785-232-2982

Remit to: Oldcastle Infrastructure Inc.
P.O. Box 742387
Los Angeles, CA 90074-2387

Bill To .: Superior Excavating, LLC - CIA
10401 N WOODLAWN ST
VALLEY CENTER, KS 67147 8667

Ship To: Marysville, KS - WW Lagoon Wetlands Tr
TBD
Marysville, KS 66508

Reference :
Tax exempt number:
Site: Topeka

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
120055306	4/15/2024	003513	S038702	Email from Jacob H.	FOB Job	Morrell Brokerage

Packing slip(s) ...: SP081601

Group: MH 1

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	7055460	CI Cover Deeter 1256(58) Sanit DFI#1258-2101			
1.00	Ea	7055450	CI Ring Deeter 1256 DFI#1256-0110			
1.00	Ea	1352450	Grade Ring 24" Dia.X 6" Blunt			
1.00	Ea	1331950	MH Riser 60"x49' T&G	MH 1		
1.00	Ea	1332000	MH Riser 60"x4.00' T&G			

Group: MH 2

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	7055460	CI Cover Deeter 1256(58) Sanit DFI#1258-2101		14 3,106.00	3,106.00
1.00	Ea	7055450	CI Ring Deeter 1256 DFI#1256-0110			
1.00	Ea	1352450	Grade Ring 24" Dia.X 6" Blunt			
1.00	Ea	1331900	MH Riser 60"x1.33' T&G			
1.00	Ea	1302650	MH-2-MH 60"x 32", 6" Ext, 8" Base, 2- 350 A-LOKS	MH 2		

Group: MH1

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	1331950	MH-1-MH Riser 60"x30" T&G, 3 DOGHOUSE OPENINGS	MH 1	3,310.00	3,310.00

Group: Outlet Cont - 1

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	1037750	Outlet Cont-1- 6'x5'-1" Interior Wall	Outlet Cont- 1	13 9,615.00	9,615.00

14 - 3106
15 - 204
13

Invoice copy

 5230 North West 17th
 Topeka, KS 66618

Telephone : 785-232-2982

Remit to: Oldcastle Infrastructure Inc.
 P.O. Box 742387
 Los Angeles, CA 90074-2387

Bill To : Superior Excavating, LLC - CIA
 10401 N WOODLAWN ST
 VALLEY CENTER, KS 67147 8667

Ship To: Marysville, KS - WW Lagoon Wetlands Tr
 TBD
 Marysville, KS 66508

Reference :
Tax exempt number:
 Site: Topeka

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
120055306	4/15/2024	003513	S038702	Email from Jacob H.	FOB Job	Morrell Brokerage

Packing slip(s) ... : SP081601

 1.00 Ea 1043650 Outlet Cont -1 - 5'x5'x84" Riser, 2 Outlet Cont -
 Holes, W/ Base Slab

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY : 4/15/2024 US 16,031.00

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.

The Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

Pay App. #5

Invoice copy

5230 North West 17th
Topeka, KS 66618

Telephone : 785-232-2982

Remit to: Oldcastle Infrastructure Inc.
P.O. Box 742387
Los Angeles, CA 90074-2387

Bill To .: Superior Excavating, LLC - CIA
10401 N WOODLAWN ST
VALLEY CENTER, KS 67147 8667

Ship To: Marysville, KS - WW Lagoon Wetlands Tr
TBD
Marysville, KS 66508

Reference :
Tax exempt number: 0000113700
Site: Topeka

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
120055449	5/15/2024	003513	S038702	Email from Jacob H.	FOB Job	Morrell Brokerage

Packing slip(s) ...: SP081832

Group: Dist

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	1037750	4'-2"x7 1/2" Interior Wall	Dist. IW		

Group: MH 1

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	1323352	MH FlatTop 60"x 8"w/24"Ecc Opg, NGRG			

Group: MH 2

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	1323352	MH FlatTop 60"x 8"w/24"Ecc Opg, NGRG			

Group: MH 3 FIELD N

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	7055460	CI Cover Deeter 1256(58) Sanit DFI#1258-2101			
1.00	Ea	7055450	CI Ring Deeter 1256 DFI#1256-0110			
1.00	Ea	1352450	Grade Ring 24" Dia.X 6" Blunt			

Group: MH 4 FIELD S

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	7055460	CI Cover Deeter 1256(58) Sanit DFI#1258-2101			
1.00	Ea	7055450	CI Ring Deeter 1256 DFI#1256-0110			
1.00	Ea	1352450	Grade Ring 24" Dia.X 6" Blunt			

Group: Outlet Cont - 3

Qty	Unit	Item	Description	Mark	Unit price	Amount
1.00	Ea	1037750	Outlet Cont-3- 4'x2'-2 1/2" Interior	Outlet Cont -3	10,290.00	10,290.00

Invoice copy

 5230 North West 17th
 Topeka, KS 66618

Telephone : 785-232-2982

Remit to: Oldcastle Infrastructure Inc.
 P.O. Box 742387
 Los Angeles, CA 90074-2387

Bill To .: Superior Excavating, LLC - CIA
 10401 N WOODLAWN ST
 VALLEY CENTER, KS 67147 8667

Ship To: Marysville, KS - WW Lagoon Wetlands Tr
 TBD
 Marysville, KS 66508

Reference :
Tax exempt number: 0000113700
Site: Topeka

Invoice No.	Date	Customer No	Order No	Customer PO	Delivery terms	Mode of Delivery
120055449	5/15/2024	003513	S038702	Email from Jacob H.	FOB Job	Morrell Brokerage

Packing slip(s) ...: SP081832

1.00 Ea	1037750	Wall Outlet Cont-3- 4'x5'-1" Interior	Outlet Cont -3
1.00 Ea	1043650	Wall Outlet Cont -3 - 5'x5'x60" Riser, 3 Holes, W/ Base Slab	Outlet Cont -3

Please note: We impose a 2.09% surcharge on all Credit Card transactions, which is not greater than our cost of acceptance. A surcharge will not be applied to any ACH or Debit Card transaction.

TOTAL AMOUNT DUE BY : 5/15/2024 US 10,290.00

Minimum 10% handling charge on all returned goods. No goods to be returned without consent. Give as reference our invoice number and date. Claims for damages, back charges for labor, other expenses, will not be allowed unless authorized in writing by the seller. The articles and/or services covered by this invoice were produced in compliance with the Federal Labor Standards Act of 1938, as amended.
 The Customer Agrees

1. THAT THE ABOVE TOTAL IS PAST DUE IF NOT PAID WITHIN 30 DAYS OF DATE OF THIS INVOICE
2. TO PAY A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) ON ANY PAST DUE AMOUNT
3. TO PAY COLLECTION COSTS, INCLUDING REASONABLE ATTORNEY FEES, AFTER DEFAULT BY THE CUSTOMER

City Council Staff Report

Subject: Acceptance of Firearms Bid
Author: Matt Simpson, Chief of Police
Department: Marysville Police
Date: 06/19/2024

Summary Recommendation:

On Friday, June 7th, an email was sent to area Federal Firearms License holders in and around Marysville, KS advertising two lots of firearms for sale to an FFL holder. The email was forwarded to (11) FFLs, requesting a bid no later than June 18th at 5:00 PM if interested in bidding on the firearms.

The MPD received (3) bids, which are attached to this staff report.

I am recommending acceptance of the bid from Rob Lauer, LK Firearms and Ammo of Marysville in the amount of \$405.51 for Lot #1 which will be deposited into the general fund, and \$426.26 for Lot #2, which will be deposited into the special law fund.

Respectfully,
Chief Simpson

Matt Simpson

From: Matt Simpson
Sent: Friday, June 7, 2024 6:52 PM
To: [REDACTED]
Cc:
Subject: Marysville Police Department - Firearms for Sale to FFL ONLY
Attachments: Firearms.pdf

Good Evening,

The Marysville Police Department is selling two lots of firearms. They will only be sold to a current FFL holder. We will be taking emailed bids through Tuesday, June 18th at 5:00 PM. To place a bid, please send an email to m.simpson@marysvilleks.gov with the following information:

1. Bid Amount on Firearms Lot 1 (must be a separate bid amount from Lot 2)
2. Bid Amount on Firearms Lot 2 (must be a separate bid amount from Lot 1)
3. Current copy of your FFL

If you are not interested in bidding, please disregard this email. We are simply reaching out to FFLs near Marysville, KS.

All weapons are sold as is, used condition, with no warranty. If you wish to see any of the weapons, you may contact Lt. Anthony Escalante at 785-562-2343 and set up a time to do so.

Any bids received after 5:00 PM on Tuesday, June 18th will not be accepted.

Respectfully,
Chief Simpson
Marysville Police



Matt Simpson
Chief
Marysville Police Department
p: 785-562-2343
a: 207 South 10th Street, Marysville, KS 66508



Lot #1 – 4 Guns

- AMT .380 Kurz Back Up, A86939



- Stoeger STR-9, T6429-21U19205



- SCCY CPX-1 9mm, A446039



- Crickett .22, 271078



Lot #2 – 2 Guns

- 1911 American Classic II, .45, A05396



- Stoeger STR-9, T6429-21U14269



Matt Simpson

From: Rob Lauer [REDACTED]
Sent: Friday, June 14, 2024 2:44 PM
To: Matt Simpson
Subject: Re: Marysville Police Department - Firearms for Sale to FFL ONLY
Attachments: Signed FFL.pdf

Mark,

Thank for the opportunity to bid on these guns, please consider my bid below:

Lot#1 \$405.51

Lot:#2 \$426.26

I have attached out FFL

Thanks

Rob

On Fri, Jun 7, 2024 at 6:51 PM Matt Simpson <m.simpson@marysvilleks.gov> wrote:

Good Evening,

The Marysville Police Department is selling two lots of firearms. They will only be sold to a current FFL holder. We will be taking emailed bids through Tuesday, June 18th at 5:00 PM. To place a bid, please send an email to m.simpson@marysvilleks.gov with the following information:

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Any bids received after 5:00 PM on Tuesday, June 18th will not be accepted.

Respectfully,
Chief Simpson

Marysville Police



Matt Simpson

Chief

Marysville Police Department

p: 785-562-2343

a: 207 South 10th Street, Marysville, KS 66508





June 10, 2024

To: Maysville Police Department

From: Todd A. Godfrey, CEO

Re: Firearm Bids

We are submitting the following bids for the two lots of firearms.

1. Lot 1-\$310
2. Lot 2-\$350

We are attaching a copy of our FFL per your requirements.

Your department can also use this as store credit as well.

Sincerely,

A handwritten signature in blue ink, appearing to read "Todd A. Godfrey", written over a horizontal line.

Todd A. Godfrey, CEO

Matt Simpson

From: Kyle Bargman, Sr. [REDACTED]
Sent: Monday, June 17, 2024 10:41 AM
To: Matt Simpson
Subject: Re: Marysville Police Department - Firearms for Sale to FFL ONLY

\$300 for Lot #2

Kyle D. Bargman, Sr.
Bargman Arms & Munitions

FFL Copy: <https://drive.proton.me/urls/MYJWEH63W4#fK4HI62IrUkj>

FFL # 5-48-05164



On Fri, Jun 7, 2024 at 18:51, Matt Simpson <m.simpson@marysvilleks.gov> wrote:

Good Evening,

The Marysville Police Department is selling two lots of firearms. They will only be sold to a current FFL holder. We will be taking emailed bids through Tuesday, June 18th at 5:00 PM. To place a bid, please send an email to m.simpson@marysvilleks.gov with the following information:

1. Bid Amount on Firearms Lot 1 (must be a separate bid amount from Lot 2)
2. Bid Amount on Firearms Lot 2 (must be a separate bid amount from Lot 1)
3. Current copy of your FFL

If you are not interested in bidding, please disregard this email. We are simply reaching out to FFLs near Marysville, KS.

All weapons are sold as is, used condition, with no warranty. If you wish to see any of the weapons, you may contact Lt. Anthony Escalante at 785-562-2343 and set up a time to do so.

Any bids received after 5:00 PM on Tuesday, June 18th will not be accepted.

Respectfully,
Chief Simpson
Marysville Police

JUNE 24, 2024 -----ORDINANCE NO. 3825

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 90,348.16
200	WATER REVENUE	46,094.06
300	SEWAGE REVENUE	35,328.26
405	SEWAGE REPLACEMENT	270,277.25
512	LIBRARY REVOLVING	11,724.70
600	SWIMMING POOL SALES TAX	26,427.66
707	KOESTER BLOCK MAINTENANCE	741.65
711	EMPLOYEE BENEFIT	32,571.74
715	TRANSIENT GUEST TAX	6,388.44
800	SALEX TAX IMPROVEMENT	<u>37,756.16</u>
	TOTAL ORDINANCE	\$ 557,658.08

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3825 6/24/24

Date: 06/19/2024

Time: 3:30 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREMIUM-JULY	0	00/00/0000	317.05
				Vendor Total:	<u>317.05</u>
ADVANTAGE COMPUTER-JAYHAW	1949	SOFTWARE SUPPORT ANNUAL MUNICIPAL COURT8/17/24-8/16/25	0	00/00/0000	625.00
				Vendor Total:	<u>625.00</u>
AFLAC INC	2918	VISION INSURANCE PREMIUM-JUNE EMPLOYEE WITHELD	0	00/00/0000	200.74
				Vendor Total:	<u>200.74</u>
AFLAC-REMITTANCE PROCESS SE	528	INSURANCE PREMIUM-JUNE	0	00/00/0000	1,252.66
				Vendor Total:	<u>1,252.66</u>
ARBOR INK	1723	250 BUSINESS CARDS JOSH HAVERKAMP	0	00/00/0000	40.00
				Vendor Total:	<u>40.00</u>
B & W ELECTRIC INC	481	GRAVE OPENINGS MAY-S. ALBERT & C GRISWOLD	0	00/00/0000	600.00
				Vendor Total:	<u>600.00</u>
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSURANCE PREMIUM-JUNE + Dental	0	00/00/0000	40,090.31
				Vendor Total:	<u>40,090.31</u>
BLUE VALLEY TRAILERS INC	2626	MOWER BLADES 48" HUSTLERS #5009 & 5010	0	00/00/0000	73.20
				Vendor Total:	<u>73.20</u>
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PJT	0	00/00/0000	13,250.00
				Vendor Total:	<u>13,250.00</u>
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	4,115.00
				Vendor Total:	<u>4,115.00</u>
BRUCE'S BODY SHOP, INC.	0158	125 CF ARGON/CO2 TORCH BOTTLE	0	00/00/0000	65.00
				Vendor Total:	<u>65.00</u>
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,250.00
				Vendor Total:	<u>1,250.00</u>
CES GROUP P.A.	0172	HIGHWAY 36 MANHOLE PJT ENGINEERING-CONST PHASE	0	00/00/0000	7,629.50
				Vendor Total:	<u>7,629.50</u>
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #702	52375	06/12/2024	69,356.07 H
				Vendor Total:	<u>69,356.07</u>
COLUMN SOFTWARE PBC	2923	NOTICE IF HEARING 832 PONY EXP HWY-ZONING AMENDMENT	0	00/00/0000	69.93
				Vendor Total:	<u>69.93</u>
COMMERCE BANK-COMMERCIAL (2055	OFFICE CHAIR,WHEN I WORK SFTWR POOL TEST KITS/PACKS,LODGING,ETC	52377	06/13/2024	4,557.24 H
				Vendor Total:	<u>4,557.24</u>
CROME LUMBER INC.	2235	EXTENSION CORD,SAKRETE,LEVEL, RESPIRATOR,LUMBER,SCREWS,ETC	0	00/00/0000	1,286.63
				Vendor Total:	<u>1,286.63</u>
D. ROCHE FENCING, INC.	1727	TAKE DOWN & PUT FENCE BACK UP AT LEGION BALL FIELD-SEWER RPR	0	00/00/0000	593.36
				Vendor Total:	<u>593.36</u>
EAKES OFFICE SOLUTIONS	2592	QUARTERLY CONTRACT-QTR 1&2 PRINTER AT C&T OFFICE	0	00/00/0000	973.08
				Vendor Total:	<u>973.08</u>
ECHO GROUP, INC	1629	260FT PVC SCHEDULE 40 CONDUIT 4"	0	00/00/0000	1,412.16
				Vendor Total:	<u>1,412.16</u>
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	21,238.28

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3825 6/24/24

Date: 06/19/2024

Time: 3:30 pm

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>21,238.28</u>
EHNEN'S AUTOMOTIVE	2082	BATTERY,CABLES,STARTER,PAINT, OIL,ANTIFREEZE,DRIVER SET,ETC	0	00/00/0000	695.55
				Vendor Total:	<u>695.55</u>
EMC INSURANCE COMPANIES	905	INSURANCE CLAIM-SEWER BACK UP 901 N 8TH-BILL MCCLELLAN	0	00/00/0000	1,005.00
				Vendor Total:	<u>1,005.00</u>
EVERGY	1401	ELECTRICITY KOESTER APARTMENT & RESTAURANT	52379	06/13/2024	56.02 H
				Vendor Total:	<u>56.02</u>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00
				Vendor Total:	<u>3,333.00</u>
FLINT HILLS POWERSPORTS INC	2957	BLINKER KIT INSTALLED 2023 POLARIS RANGER #1011	0	00/00/0000	684.99
				Vendor Total:	<u>684.99</u>
FOLEY EQUIPMENT	2171	CLEAN AUTOMATIC TRANSFER SWITCH&RPL SCREEN-GENERATOR	0	00/00/0000	2,362.55
				Vendor Total:	<u>2,362.55</u>
GALLOWAY, WIEGERS & BRINEGA	0268	COURT LEGAL SERVICES 4/12/24-6/6/24	0	00/00/0000	2,087.50
				Vendor Total:	<u>2,087.50</u>
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	40,831.00
				Vendor Total:	<u>40,831.00</u>
HALL BROTHERS INC	0200	100.38TON FILL SAND-WATER LEAK PX HWY BY LANDOLL SHOP 50	0	00/00/0000	752.87
				Vendor Total:	<u>752.87</u>
HAWKINS, INC	1493	POOL CHEMICALS-AZONE & COLORQ	0	00/00/0000	3,774.71
				Vendor Total:	<u>3,774.71</u>
HOMETOWN LUMBER, INC.	987	100' HOSE,NOZZLE,PAINT,STAIN, PAN,WORK BOX,DOOR LUBE,BIT,ETC	0	00/00/0000	224.25
				Vendor Total:	<u>224.25</u>
IDNTITEEZ	1957	34 AQUATIC CENTER T-SHIRTS + 36 St Dept t-shirts	0	00/00/0000	1,120.00
				Vendor Total:	<u>1,120.00</u>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	12,135.78
				Vendor Total:	<u>12,135.78</u>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES 178 MAY	0	00/00/0000	213.60
				Vendor Total:	<u>213.60</u>
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER RL22DM000217	0	00/00/0000	808.41
				Vendor Total:	<u>808.41</u>
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE-MAY	0	00/00/0000	1,295.75
				Vendor Total:	<u>1,295.75</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	3,760.97
				Vendor Total:	<u>3,760.97</u>
KNDY	1873	ADS-MUSEUM DAY	0	00/00/0000	100.00
				Vendor Total:	<u>100.00</u>
KRAMER OIL CO., INC	0035	OIL, GASLINE, & DIESEL	52378	06/13/2024	6,050.60 H
				Vendor Total:	<u>6,050.60</u>
WAYNE ALLEN KRUSE	2909	C&T DIRECTOR SALARY PER CONTRACT-JUNE	0	00/00/0000	3,750.00
				Vendor Total:	<u>3,750.00</u>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3825 6/24/24

Date: 06/19/2024

Time: 3:30 pm

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
LEXINGTON PLUMBING & HEATING	2504	O-RINGS & FLANGE GASKETS FOR HEAT EXCHANGER AT POOL	0	00/00/0000	395.00
				Vendor Total:	395.00
MAR KAN SALES CO.	0121	POOL CONCESSIONS-CHIPS, CANDY, POPCORN, ETC + Toilet paper	0	00/00/0000	1,823.29
				Vendor Total:	1,823.29
MARSHALL COUNTY DEVELOPMENT	0958	REIMBURSE TRAVEL GUIDE LISTINGS (8)	0	00/00/0000	640.00
				Vendor Total:	640.00
MARYSVILLE ADVOCATE	0017	ADS-PONY UP & THANK YOU & POOL	0	00/00/0000	343.00
				Vendor Total:	343.00
MARYSVILLE READY MIX, INC	0089	1YD CONCRETE-POLICE DEPT & 1.25 TON FILL SAND-WATER LEAK	0	00/00/0000	399.42
				Vendor Total:	399.42
JOHN T. MCNISH	2914	VIDEOGRAPHY SERVICE MONTHLY APPROVED 7/24/23 (1 YEAR)	0	00/00/0000	400.00
				Vendor Total:	400.00
MILEAGE & MEAL REIMBURSEMENT	2428	REIMBURSE MILEAGE TO LEAGUE MEETING IN CONCORDIA-C BEHRENS	0	00/00/0000	95.81
				Vendor Total:	95.81
NEMAHA MARSHALL R E C	1044	ELECTRICITY-ST LIGHTS, WELLS, & LIFT STATION + Billboard	52380	06/19/2024	1,909.47
				Vendor Total:	1,909.47
NETWORK COMPUTER SOLUTION	2223	TECH SUPPORT-JAMES OUTLOOK & THREAT DETECTED EVIDENCE COMP + Monthly Fees	0	00/00/0000	1,754.29
				Vendor Total:	1,754.29
KENDALL J. PEEKS	2826	MOWING LEVEE-2ND PAYMENT 2024 FLOOD CONTROL	0	00/00/0000	3,500.00
				Vendor Total:	3,500.00
PETTY CASH FUND (GENERAL)	0063	POSTAGE MAIL WATER SAMPLES	0	00/00/0000	92.85
				Vendor Total:	92.85
PONY EXPRESS VETERINARY CLINIC	452	EUTHANIZE/BOARD CATS/DOGS	0	00/00/0000	293.00
				Vendor Total:	293.00
PREMIER GMC	2853	OIL CHANGE #2007	0	00/00/0000	84.14
				Vendor Total:	84.14
PURE ASPHALT COMPANY	2959	ASPHALT SEALANT FOR MASTIC MACHINE-4 PALLETS	0	00/00/0000	5,580.00
				Vendor Total:	5,580.00
SCULLY PARTNERS, L.P.	813	WATERWELL OPERATIONS 2024	0	00/00/0000	742.00
				Vendor Total:	742.00
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	4,165.00
				Vendor Total:	4,165.00
SIGNS TO GO	2894	CREATE AND APPLY GRAPHIC #1011	0	00/00/0000	185.00
				Vendor Total:	185.00
SLUPS REPAIR	2282	OIL CHANGE #1501	0	00/00/0000	88.95
				Vendor Total:	88.95
SWIMMING POOL REIMBURSEMENT	2494	REIMBURSE LIFEGUARD CERT CLASS 4 Lifeguards	0	00/00/0000	920.00
				Vendor Total:	920.00
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-MAY	0	00/00/0000	534.40
				Vendor Total:	534.40
THE NEWTON KANSAN	2958	SKYFEST AD 1/4 PAGE	0	00/00/0000	375.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3825 6/24/24

Date: 06/19/2024

Time: 3:30 pm

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>375.00</u>
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING/ADMIN FEE	0	00/00/0000	193.60
				Vendor Total:	<u>193.60</u>
TRACTOR SUPPLY CREDIT PLAN	2907	TRIMMER,HEAD,PRUNERS,WRENCH, GREASE,STRAP,MULCH,SCREWS,ETC	52376	06/13/2024	697.47 H
				Vendor Total:	<u>697.47</u>
TRUCK REPAIR PLUS, INC.	1715	REPLACED OIL PRESSURE SENSOR #2522,RED MARKER LAMP,&GROMMET	0	00/00/0000	554.50
				Vendor Total:	<u>554.50</u>
UNITED PEST CONTROL, INC	712	ANNUAL TERMITE INSPECTION-ART CENTER 6/26/24-6/26/25 + Bimonthly at Police Dept.	0	00/00/0000	435.00
				Vendor Total:	<u>435.00</u>
WATER ENVIRONMENT FEDERATI	2960	PROFESSIONAL OPERATOR MEMBERSHIP & KANSAS WEA	0	00/00/0000	85.00
				Vendor Total:	<u>85.00</u>
WATER SEWER REFUND	2422	REIMBURSE PLUMBING INVOICE METERS SWITCHED/POSSIBLE LEAK + Sprinkler head	0	00/00/0000	239.50
				Vendor Total:	<u>239.50</u>
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	4,835.00
				Vendor Total:	<u>4,835.00</u>
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICES-MAY	0	00/00/0000	575.00
				Vendor Total:	<u>575.00</u>
YOUNG BACKHOE & TRENCHING,	273	DIG UP AND REPAIR SANITARY SEWER LINE BY ELM ST APT	0	00/00/0000	1,407.38
				Vendor Total:	<u>1,407.38</u>
				Grand Total:	<u>287,380.83</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>287,380.83</u>
				Less Hand Check Total:	<u>82,626.87</u>
				Outstanding Invoice Total :	<u>204,753.96</u>
	Total Invoices:	84			

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3825 6/24/24-GRANT

Date: 06/19/2024

Time: 3:24 pm

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
BG CONSULTANTS, INC.	0823	ENGINEER LAGOON/WETLANDS CDBG FUNDS	106	06/12/2024	2,459.50 H
				Vendor Total:	<u>2,459.50</u>
SUPERIOR EXCAVATING, LLC	2932	WASTEWATER LAGOON/WETLAND TREATMENT PJT-PAYMENT #4	105	06/12/2024	267,817.75 H
				Vendor Total:	<u>267,817.75</u>
				Grand Total:	270,277.25
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>270,277.25</u>
				Less Hand Check Total:	<u>270,277.25</u>
				Outstanding Invoice Total :	<u>0.00</u>
	Total Invoices:	2			