

**AGENDA
REGULAR MEETING
October 24, 2022
7:00 p.m.**

**CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL**

1. APPROVAL OF MINUTES – Regular Meeting: Oct. 10, 2022. 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. Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month). Prior to making comments, please state the following: First & Last Name, Your Address and Ward.

3. BUSINESS AND DISCUSSION ITEMS

- 1. Black Squirrel Night – Oct 27th – Stacie Mayer Pages 06-07
- 2. JAG Grant – Matt Simpson Pages 08-28

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

- 1. Alcohol Consumption Lee Dam Art Center, Graduation 12-20-22, Audrey Pils Page 29
- 2. Alcohol Consumption Lee Dam Art Center, MCAC Dueling Divas 11-12-22, Wayne Kruse Pages 30-31
- 3. C & T Request – Mandy Cook Page 32

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3783 Pages 33-37

7. STAFF REPORTS

8. STANDING COMMITTEE REPORTS

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

9. APPOINTMENTS & WAGE DETERMINATION

10. CITY ATTORNEY/EXECUTIVE SESSION

11. ROUNDTABLE DISCUSSION

ADJOURNMENT

Regular Meeting
City Hall, Marysville, Kansas-October 10, 2022

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

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

The minutes from the September 26th regular meeting were presented for approval. CM Throm moved; CM Goracke seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

1. **ECONOMIC DEVELOPMENT EXTENSION.** Phil Cohorst, 1509 Alston has been taking down houses for the Economic Development reimbursement. His house at 305 N 2nd Street will not be completed by tonight which is the final date on the original request. Phil asked the Council to extend the date. CM Frye moved, CM Snellings seconded to extend the demolition date to October 31, 2022. Motion carried unanimously.
2. **SQUIRREL STATUE CLEAR COATING.** Mandy Cook from the C&T Committee asked the Council to allow the check to Fiberglass Animals and Objects, LLP to be written before the next pay ordinance. Council consensus was to allow the advance check for the clear coating of the statues.

BUSINESS AND DISCUSSION ITEMS:

1. **BLACK SQUIRREL 50TH ANNIVERSARY.** Members of the Black Squirrel Committee addressed the Council about the plans for the October 22nd 50th Anniversary Celebration. The Committee is asking the City to prohibit parking from 11:00 a.m. to 2:00 p.m. Saturday, October 22 to accommodate the parade line up on the following streets: 1100 block of Elm Street, 11th Street from Elm to Walnut, 1200 block of Spring Street, 13th Street from Elm to Spring, 14th Street from Elm to Spring, 1400, 1500, and 1600 block of Spring, 17th Street from Highway 36 to Spring. The Council discussed the parade line up should not interfere with the employees at Tension Envelope on Spring Street between 15th and 16th Street. The Chamber requests the use of four golf carts to transport people who cannot walk long distances. The Black Squirrel Committee also asks to close the 7th Street Corridor from Broadway to Elm to allow the new squirrel statues to be displayed there. CM Beikman moved, CM Throm seconded to allow the requests. Motion carried unanimously.
2. **AUDITOR'S REVIEW.** April Swartz from Varney & Associates presented the 2021 audit of the City's financial statements. Varney & Associates due to some internal personnel issues could not complete the audit in a timely manner so they are reducing their fees by \$1,000. April said the City had a clean audit with no violations. The City also has several checks and balances in place.
3. **BACKROADS BICYCLE.** Mark Hoffman owner of Backroads Bicycle asked the governing body to remove the sign permit fee for a six-foot-by-six-foot sign he placed on his building directing people to the Big Blue Rail Trail. CM Beikman moved, CM Throm seconded to remove the sign permit fee. Motion carried 7-1 voice vote with CM Behrens voting no.
4. **RESOLUTION 2022-10 WAGON WHEEL EXTENSION OF PREMISES.** This resolution is to comply with state regulations. The Council, on September 12 passed the request by the Black Squirrel Anniversary Committee to allow alcohol consumption in the barricaded area on Broadway.

A RESOLUTION TEMPORARILY EXEMPTING CERTAIN PORTIONS OF THE CITY OF MARYSVILLE, KANSAS FROM THE PROHIBITIONS ON THE DRINKING OR CONSUMPTION OF ALCOHOLIC LIQUOR AND/OR CEREAL MALT BEVERAGE WITHIN THE CORPORATE LIMITS OF THE CITY OF MARYSVILLE, KANSAS. CM Throm moved, CM Frye seconded to approve Resolution 2022-10. Motion carried 8-0-1 voice vote. CM Snellings abstained as she is employed by the Wagon Wheel.

5. **ORDINANCE NO. 1914 WARD BOUNDARIES.** CA St. John presented Ordinance No. 1914 redefining the ward boundaries in the City to equalize the size of the wards according to the statistics from the 2020 census. *AN ORDINANCE RELATING TO THE DIVISION OF THE CITY OF MARYSVILLE, KANSAS, INTO WARDS AND REDEFINING THE BOUNDARIES OF SUCH WARDS.* The new ward map has been discussed at an open community meeting. CM Throm moved, CM Behrens seconded to approve Ordinance No. 1914. Motion carried 7-1 roll call vote with CM Beikman voting no.
6. **ARBOR DAY PROCLAMATION.** Mayor Barnes read an Arbor Day Proclamation declaring October 13, 2022, as Arbor Day in Marysville. A tree planting celebration will take place at the Marysville Bark Park at 10:00 a.m.

NOTICES AND HEARINGS:

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

1. C&T request \$1,600 clear coat new Black Squirrel statues.
2. City Clerk's Report for September showed \$75,340.71 collected in receipts with a like amount being deposited with the City Treasurer.
3. Cash balances in funds as of September 30, 2022, were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through September 2022 showed unadjusted accumulated revenues in the General Fund of \$2,592,168 or 100% of budget; Water Revenue Fund, \$665,495 or 75% of budget, Sewer Revenue Fund, \$971,365 or 127% of budget. Unadjusted statement of expenditures in the General Fund totaled \$2,246,466 or 77% of budget, Water Revenue Fund, \$735,181 or 54% of budget, and Sewer Revenue Fund, \$814,877 or 76% of budget.
4. Municipal Judge's Report for September showed \$2,172.50 being deposited with the City Treasurer and \$117.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3782

1. Claims against the funds of the City were submitted for Council consideration as follows:
General Fund, \$122,845.64; Water Revenue Fund, \$23,724.68; Sewage Revenue Fund, \$15,849.13; Economic Development Fund, \$5,000.00; Library Revolving Fund, \$5,564.43; Swim Pool Sales Tax, \$381.38; Koester Block Maintenance, \$1,066.25; Employee Benefits, \$8,713.47;

Transient Guest Tax, \$1,243.72; Capital Improvements, \$4,000.00; Sales Tax Improvements, \$45,057.23; making a total of \$233,445.93.

2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Throm moved; CM Behrens seconded to approve the appropriations ordinance totaling \$233,445.93.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3782.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **VACATION POLICY NO. 94.** CA St. John presented an update to the vacation policy. Newly hired full-time employees would earn 8 hours of vacation per month in which they have worked 12 days but could not use any paid vacation until their 6-month probationary period is up. Full-time employees who have been continuously employed 6 months to 5 years would earn 8 hours per month. Full-time employees who have been continuously employed 5 years to 10 years would earn 12 hours per month and full-time employees who have been continuously employed more than 10 years would earn 16 hours per month. Police officers would increase in increments of 9 hours, 13.5 hours, and 18 hours accordingly. All hours of maximum accumulation also increased. It is stated in the policy if a new employee is hired with a pre-planned vacation the department head will allow the time off, but as unpaid leave. CM Frye moved, CM Throm seconded to approve Policy Resolution 94 regarding vacations. Motion carried unanimously. This policy will take effect November 1, 2022.
2. **FINANCIALS.** CA St. John updated the Governing Body on the status of General Fund, Water Revenue Fund, Sewer Revenue Fund and Sales Tax Improvement Fund. A Capital Projects report was also included.
3. **CIVIC ENGAGEMENT DAY.** CA St. John said MHS is holding a “Civic Engagement Day” on Thursday, October 20, 2022, from 9:00 a.m. to 11:00 a.m. at the high school. Mayor Barnes and CM Behrens volunteered to represent the City.

STANDING COMMITTEE REPORTS:

STREET:

1. **11TH ROAD METER PITS.** CM Beikman asked if the water meter pits and service lines on N 11th Road were completed. He was told that project is complete.
2. **ALLEY BETWEEN 12TH AND 13TH STREET.** CM Snellings reported the alley between 12th and 13th Street, North Street to Ann Street needs repairs.
3. **TREE BRANCHES.** CM Snellings said she has received several complaints on the tree branches stacked at 410 N 8th Street near the street.

PARKS & RECREATION:

1. **SOCCEER.** CM Throm said there are lots of kids playing soccer this fall.
2. **SPRINKLERS AT THE BALLFIELDS.** CM Price and CM Throm reported there are some valves stuck on the sprinkler systems at Lakeview and Feldhausen Field.
3. **ROOF ON BUILDING IN KOESTER BLOCK.** CM Throm asked if the City could use the drone to take pictures of the roof on the Masonic Hall portion of the Koester Block, Also, pictures of the white wooden trim would be helpful.

POLICE & FIRE:

1. **BATHROOM REMODEL.** CM Price asked if the City has a date for the remodel of the Police Department bathroom. Peak Construction indicated it would be soon and the project should be completed this year.

ADMINISTRATION & FINANCE:

APPOINTMENTS:

CITY ATTORNEY:

EXECUTIVE SESSION:

ROUND TABLE DISCUSSION:

1. **HEATING SYSTEM AT KOESTER MUSEUM.** CM Frye asked when the heating project at the Koester Museum would be finished as winter is coming soon.
2. **DAYCARE CENTER.** CM Keating said he heard there would be a daycare center meeting. CA St. John said it would be a pre-steering committee meeting.
3. **LKM MEETING.** Mayor Barnes said at the LKM Conference all cities were experiencing housing and daycare issues. There were several ideas discussed looking for solutions.

There being no further business, at 8:02 p.m. CM Beikman moved to adjourn, CM Price seconded. Motion carried unanimously.

Cindy Holle
City Clerk



617 Broadway
Marysville, Kansas 66508
785.562.3101

October 19, 2022


Dear Mayor and City Council:

I am writing to ask to be placed on the agenda for the Marysville City Council meeting to be held Monday, October 24th to request your assistance in preparing for Black Squirrel Night on Thursday, October 27th. This year's Black Squirrel Night will be a scaled down version. Much of what normally takes place on Black Squirrel Night is taking place during Black Squirrel Fest. This year will consist of Trunk or Treating and the Costume Contest. I am requesting access to Broadway be blocked from 10th street west to the 7th street corridor. This will allow families and children to safely trick or treat. I would also like to request use of the downtown speaker system.

Thank you for your consideration.

Sincerely,

Stacie Mayer,
Executive Director
Marysville Chamber & Main Street



BLACK SQUIRREL NIGHT

Food Stand | Trunk or Treat | Costume Contest




27
October 2022

Downtown
Marysville
on Broadway



5 PM TRUNK OR TREAT • 6 PM COSTUME CONTESTS

Costume Categories: Birth-1; 2-3; 4-5; 6-7; 8-9; 10-11; 12-Adult





Criminal Justice Coordinating Council

Attorney General Derek Schmidt, Chair
Governor Laura Kelly, Vice-Chair

October 12, 2022

Assistant Chief Matt Simpson
Marysville Police Department
207 South 10th Street
Marysville, KS 66508

Dear Assistant Chief Simpson:

On behalf of the Kansas Criminal Justice Coordinating Council (KCJCC), we are pleased to award the agency a 2023 Federal Edward J. Byrne Memorial Justice Assistance Grant Program (JAG) grant for \$46,368. The Kansas Governor's Grants Program provides administrative oversight for the grant program and staff will contact you regarding the grant acceptance conditions and the reporting requirements.

The KCJCC recognizes the importance of JAG funds in supporting criminal justice efforts across the state. We wish the agency every success with the JAG project and thank you and your staff in helping make Kansas a safer place to live.

Sincerely,

Derek Schmidt
Kansas Attorney General
KCJCC Chair

Justin Whitten
Chief Counsel to Kansas Governor Laura Kelly
KCJCC Vice-Chair and Governor's Designee



MARYSVILLE POLICE DEPARTMENT

08/03/2022

08/03/2022

MARYSVILLE POLICE DEPARTMENT
207 S 10TH ST
MARYSVILLE, KS 66508

Dear Matt Simpson,

Motorola Solutions is pleased to present MARYSVILLE POLICE DEPARTMENT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide MARYSVILLE POLICE DEPARTMENT with the best products and services available in the communications industry. Please direct any questions to Trey Robinson at trey.robinson@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Trey Robinson

Billing Address:
 MARYSVILLE POLICE
 DEPARTMENT
 207 S 10TH ST
 MARYSVILLE, KS 66508
 US

Quote Date:08/03/2022
 Expiration Date:11/01/2022
 Quote Created By:
 Trey Robinson
 trey.robinson@
 motorolasolutions.com

End Customer:
 MARYSVILLE POLICE DEPARTMENT
 Matt Simpson
 m.simpson@bluevalley.net
 785-562-2343

Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	Term	Sale Price
	M500				
1	IV-M5-FC-PC-V3W	M500 ICV SYSTEM, V300 WIFI DOCK, SPS*	3		\$6,015.00
2	IV-ACK-AU-HF-MB	HI-FI MIC BUND KIT V.2, BRACKETS	3		\$0.00
3	IV-ACK-WF-C--DM	MIKROTIK CONF WIFI KIT, DRILL MNT	3		\$200.00
	Evidence Library: Video Evidence Management				
4	SFW-4RE-DEV-FEE	EVIDENCE LIBRARY, 4RE/M500 ANNUAL DEVICE LICENSE & SUPPORT FEE	3	1 YEAR	\$195.00

Grand Total **\$19,230.00(USD)**



Pricing Summary

	Sale Price	Prorated Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable), plus Subscription Fee	\$19,230.00	\$0.00
Grand Total System Price	\$19,230.00	\$0.00

Notes:

- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



EVIDENCE LIBRARY 5 SOLUTION DESCRIPTION

Evidence Library 5 simplifies evidence management, automates data maintenance, and facilitates management of your department's devices.

It is compatible with V300 and VISTA body-worn cameras, as well as M500 and 4RE in-car video systems, enabling you to upload video evidence quickly and securely.

The optional SmartControl and SmartConnect smart device applications support live video streaming from body-worn cameras, allowing personnel to view footage captured by the cameras in the app.



VIDEO EVIDENCE MANAGEMENT

Evidence Library 5 delivers benefits to all aspects of video evidence management. From streamlining the evidence review process to automatically maintaining your stored data, Evidence Library 5 makes evidence management as efficient as possible. With Evidence Library 5, you minimize the amount of time spent manually managing evidence, allowing your team to spend more time in the field.

SIMPLIFIED EVIDENCE REVIEW

Evidence Library 5 makes evidence review easier by allowing you to upload captured video and audio from your in-field devices, sharing important information that groups relevant evidence together. This information includes a recording's date and time, device used to capture, event ID, officer name, and event type. Incidents recorded from several devices can be found easily and viewed at the same time, eliminating the task of reviewing irrelevant footage.

Its built-in media player includes a visual display of incident data, allowing you to view moments of interest, such as when lights, sirens, or brakes were activated during the event timeline, status of cameras and microphones, and patrol speed graph.

Other relevant files, such as PDFs, spreadsheets, reports, third-party videos, audio recordings, pictures, drawings, and applicable external files can also be grouped together and stored under a specific case entry, allowing all pertinent information to be stored together in Evidence Library.

EASY EVIDENCE SHARING

Evidence Library 5 empowers you to easily share information in the evidence review or judiciary sharing process by exporting evidence data. It is capable of searching for data using various criteria, including import, export, playback, download, share, and modification dates, allowing users to quickly find relevant evidence.



AUTOMATIC DATA MAINTENANCE

Evidence Library 5 lets you automatically organize the evidence data you store, allowing you to save time that would be spent manually managing it. It can schedule the automatic movement or purging of events on any basis, based on how you want to configure the system.

Security groups and permissions are easily set up in Evidence Library 5, allowing you to grant individuals access to evidence on an as-needed basis.

INTEGRATION WITH IN-CAR AND BODY-WORN CAMERAS

Officers on the road are able to automatically upload encrypted video from in-car systems and body cameras. This eliminates the need for trips to and from the station solely for uploading data into the system.

Video and audio captured by M500, V300, 4RE and VISTA camera systems are automatically linked in Evidence Library 5 based on time and location. You can then utilize synchronized playback and export of video and audio from multiple devices in the same recording group, where video and audio streams can be matched together.

OPTIONAL LIVE VIDEO STREAMING

Evidence Library 5 integrates with SmartControl, an optional mobile application for Android and iOS that allows officers to review video evidence from their smartphone or tablet while they're still in the field.

SmartControl also allows officers to categorize recordings using event tags, stream live video from, and change camera settings, such as adjusting field of view, brightness, and audio levels.

SmartConnect, an optional smartphone application, provides VISTA body-worn camera users with immediate in-field access to their body cameras. SmartConnect includes the ability to pair with VISTA cameras, adjust officer preferences, categorize recordings with incident IDs and case numbers, and play back recordings.

DEVICE MANAGEMENT

Agencies using Evidence Library 5 can assign users to devices, track them, and streamline shift changes. You can easily manage, configure, update firmware, and deploy in-car and body-worn cameras. Individual preference settings can be configured based on user profiles, allowing quick device transactions within a pooled or assigned device system. Evidence Library 5 also enables devices to be quickly exchanged between officers during shift changes. This minimizes the number of devices needed for your fleet.

DEVICE TRACKING

You can easily manage, configure, and deploy your in-car and body-worn cameras in Evidence Library 5. Devices can be assigned to personnel within Evidence Library 5 and tracked, helping agencies keep track of which users have specific devices.



FASTER SHIFT CHANGES

Evidence Library 5's Rapid Checkout Kiosk feature allows agencies using a pooled camera system to use fewer cameras. Cameras can be checked out at the start of a shift using an easy-to-use interface. At the end of the shift, the camera can be returned to its dock, where the video is automatically uploaded and the camera is made ready to be checked out and used for the next shift.

Devices can also be configured to remember individual preference settings for each user, including haptic and audible alert volume level, screen brightness and camera aim. These settings are applied whenever a device is assigned to a specific officer. A variety of settings within Evidence Library 5 also enable you to configure devices to operate in alignment with your agency's policies and procedures.



M500 IN-CAR VIDEO SYSTEM SOLUTION DESCRIPTION

The M500 In-Car Video System is the first AI-enabled in-car video solution for law enforcement. It combines Motorola's powerful camera technology with our industry-leading digital evidence management software (DEMS), to improve the quality of evidence collected and streamline the data sharing process throughout investigation.

Video Recording and Capture

Equipped with high-definition front and cabin cameras with configurable recording resolution of up to 1080p, the M500 creates a reliable record of evidence that can be uploaded to your DEMS solution from any location with a cellular or Wi-Fi signal.

It is equipped with patented Record-After-the-Fact (RATF) technology, which ensures continuous recording from both front and cabin perspectives whenever the camera is on, even if the recording function isn't manually engaged. All RATF data is automatically uploaded to DEMS, for easy review and data capture whenever it is needed.

Display and User Interface

The M500 system features a 5" control panel with a bright, clear display. It offers an icon-driven interface and intuitive controls to streamline field operations. Users can execute any function on the device within three taps of the screen.

Automatic Recording Functionality

Users can program various sensors to activate a new recording. These sensors include emergency lights, sirens, auxiliary inputs, wireless microphones, vehicle speed, and crash detection. When these sensors are triggered, the integrated cameras automatically start recording, allowing officers to capture video evidence without manually activating any cameras.

INTEGRATION WITH V300

The M500 integrates with the V300 Body-Worn Camera for synchronized recording and playback, as well as wireless uploading. Whenever one camera in a group is activated, the Group Recording function enables other cameras in that group within Wi-Fi range to join in on a group recording for easy capture of all available information. Video evidence on a V300 Body-Worn Camera can be uploaded to your evidence management system via an in-car LTE network.



VIDEO EVIDENCE STATEMENT OF WORK

Overview

In accordance with the terms and conditions of the Agreement, this Statement of Work (“SOW”) defines the principal activities and responsibilities of all parties for the delivery of the Motorola Solutions, Inc. (“Motorola”) system as presented in this offer to the Customer (hereinafter referred to as “Customer”). For the purposes of this SOW, Motorola may include our affiliates, subcontractors, and third-party partners, as the case may be.

Deviations and changes to this SOW are subject to mutual agreement between Motorola and the Customer and will be addressed in accordance with the change provisions of the Agreement.

Unless specifically stated, Motorola work will be performed remotely. Customer will provide Motorola resources with direct network access sufficient to enable Motorola to fulfill its delivery obligations.

The number and type of software or subscription licenses, products, or services provided by or on behalf of Motorola are specifically listed in the Agreement and any reference within this SOW, as well as subcontractors’ SOWs (if applicable), does not imply or convey a software or subscription license or service that is not explicitly listed in the Agreement.

AWARD, ADMINISTRATION, AND PROJECT INITIATION

Project Initiation and Planning will begin following execution of the Agreement.

Following the conclusion of the Welcome/IT Call, Motorola project personnel will communicate additional project information via email, phone call, or additional ad-hoc meetings.

Motorola utilizes Google Meet as its teleconference tool. If Customer desires a different teleconference tool, Customer may provide a mutually agreeable alternate tool at Customer expense.

PROJECT MANAGEMENT TERMS

The following project management terms are used in this SOW. Since these terms may be used differently in other settings, these definitions are provided for clarity.

Deployment Date(s) refers to any date or range of dates when implementation, configuration, and training will occur. The deployment date(s) is subject to change based on equipment or resource availability and Customer readiness.

COMPLETION CRITERIA

Motorola Integration Services are complete upon Motorola performing the last task listed in a series of responsibilities or as specifically stated in the deployment checklist. Certain Customer tasks, such as hardware installation activities identified in Section 1.9 of this SOW, must be completed prior to Motorola commencing with its delivery obligations. Customer will provide Motorola written notification that it does not accept the completion of Motorola responsibilities or rejects a Motorola service deliverable within five business days of task completion or receipt of a deliverable, whichever may be applicable.



Service completion will be acknowledged in accordance with the terms of the Agreement and the Service Completion Date will be memorialized by Motorola and Customer in a writing signed by both parties.

PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

MOTOROLA PROJECT ROLES AND RESPONSIBILITIES

A Motorola team, made up of specialized personnel, will be assigned to the project under the direction of the Motorola Project Manager. Team members will be multi-disciplinary and may fill more than one role. Team members will be engaged in different phases of the project as necessary.

In order to maximize efficiencies, Motorola's project team will provide services remotely via teleconference, web-conference, or other remote method in fulfilling its commitments as outlined in this SOW.

The personnel role descriptions noted below provide an overview of typical project team members. One or more resources of the same type may be engaged as needed throughout the project. There may be other personnel engaged in the project at the discretion of and under the direction of the Project Manager.

Motorola's project management approach has been developed and refined based on lessons learned in the execution of hundreds of system implementations. Using experienced and dedicated people, industry-leading processes, and integrated software tools for effective project execution and control, we have developed and refined practices that support the design, production, and testing required to deliver a high-quality, feature-rich system.

Project Manager

A Motorola Project Manager will be assigned as the principal business representative and point of contact for Motorola. The Project Manager's responsibilities include the following:

- Host the Welcome/IT Call.
- Manage the Motorola responsibilities related to the delivery of the project.
- Coordinate schedules of the assigned Motorola personnel and applicable subcontractors/supplier resources.
- Manage the Change Order process per the Agreement.
- Maintain project communications with the Customer.
- Identify and manage project risks.
- Collaborative coordination of Customer resources to minimize and avoid project delays.
- Conduct remote status meetings on mutually agreed dates to discuss project status.
- Provide timely responses to issues related to project progress.

System Technologists

The Motorola System Technologists (ST) will work with the Customer project team on system provisioning. ST responsibilities include the following:

- Provide consultation services to the Customer regarding the provisioning and operation of the Motorola system.
- Provide provisioning and training to the Customer to set up and maintain the system.
- Complete the provisioning ownership handoff to the Customer.



- Complete the project-defined tasks as defined in this SOW.
- Confirmation that the delivered technical elements meet contracted requirements.
- Engagement throughout the duration of the delivery.

Technical Trainer / Instructor

The Motorola Technical Trainer / Instructor provides training either on-site or remote (virtual) depending on the training topic and deployment type purchased. Responsibilities include:

- Review the role of the Learning eXperience Portal (“LXP”) in the delivery and provide Customer Username and Access Information.

CUSTOMER PROJECT ROLES AND RESPONSIBILITIES OVERVIEW

The success of the project is dependent on early assignment of key Customer resources. In many cases, the Customer will provide project roles that correspond with Motorola’s project roles. It is critical that these resources are empowered to make decisions based on the Customer’s operational and administration needs. The Customer’s project team should be engaged from project initiation through beneficial use of the system. The continued involvement in the project and use of the system will convey the required knowledge to maintain the system post-completion of the project. In some cases, one person may fill multiple project roles. The project team must be committed to participate in activities for a successful implementation. In the event the Customer is unable to provide the roles identified in this section, Motorola may be able to supplement Customer resources at an additional price.

Project Manager

The Project Manager will act as the primary Customer point of contact for the duration of the project. The Project Manager is responsible for management of any third-party vendors that are the Customer’s subcontractors. In the event the project involves multiple locations, Motorola will work exclusively with a single Customer-assigned Project Manager (the primary Project Manager). The Project Manager’s responsibilities include the following:

- Communicate and coordinate with other project participants.
- Manage the Customer project team, including timely facilitation of efforts, tasks, and activities.
- Maintain project communications with the Motorola Project Manager.
- Identify the efforts required of Customer staff to meet the task requirements in this SOW and identified in the Welcome/IT Call.
- Consolidate all project-related questions and queries from Customer staff to present to the Motorola Project Manager.
- Approve a deployment date offered by Motorola.
- Monitor the project to ensure resources are available as required.
- Attend status meetings.
- Provide timely responses to issues related to project progress.
- Liaise and coordinate with other agencies, Customer vendors, contractors, and common carriers.
- Review and administer change control procedures, hardware and software certification, and all related project tasks required to meet the deployment date.
- Ensure Customer vendors’ readiness ahead of the deployment date.
- Assign one or more personnel who will work with Motorola staff as needed for the duration of the project, including at least one Application Administrator for the system and one or more representative(s) from the IT department.



- Identify the resource with authority to formally acknowledge and approve change orders, completion of work, and payments in a timely manner.
- Provide building access to Motorola personnel to all Customer facilities where system equipment is to be installed during the project. Temporary identification cards are to be issued to Motorola personnel, if required for access to facilities.
- Ensure remote network connectivity and access to Motorola resources.
- Provide reasonable care to prevent equipment exposure to contaminants that cause damage to the equipment or interruption of service.
- Ensure a safe work environment for Motorola personnel.
- Identify and manage project risks.
- Point of contact to work with the Motorola System Technologists to facilitate the training plan.

IT Support Team

The IT Support Team (or Customer designee) manages the technical efforts and ongoing tasks and activities of their system. Manage the Customer-owned provisioning maintenance and provide required information related to LAN, WAN, wireless networks, server, and client infrastructure. They must also be familiar with connectivity to internal, external, and third-party systems to which the Motorola system will interface.

The IT Support Team responsibilities include the following:

- Participate in overall delivery and training activities to understand the software, interfaces, and functionality of the system.
- Participate with the Customer subject matter experts during the provisioning process and training.
- Authorize global provisioning choices and decisions, and be the point(s) of contact for reporting and verifying problems and maintaining provisioning.
- Obtain inputs from other user agency stakeholders related to business processes and provisioning.
- Implement changes to Customer owned and maintained infrastructure in support of the Evidence Management System installation.

Subject Matter Experts

The Subject Matter Experts (SME or Super Users) are the core group of users involved with delivery analysis, training, and the provisioning process, including making global provisioning choices and decisions. These members should be experienced users in the working area(s) they represent (dispatch, patrol, etc.), and should be empowered to make decisions related to provisioning elements, workflows, and department policies related to the Evidence Management System.

General Customer Responsibilities

In addition to the Customer Responsibilities stated elsewhere in this SOW, the Customer is responsible for the following:

- All Customer-provided equipment, including hardware and third-party software, necessary for delivery of the System not specifically listed as a Motorola deliverable. This will include end user workstations, network equipment, camera equipment and the like.
- Configuration, maintenance, testing, and supporting the third-party systems the Customer operates which will be interfaced to as part of this project.
- Communication between Motorola and Customer's third-party vendors, as required, to enable Motorola to perform its duties.



- Active participation of Customer SMEs in project delivery meetings and working sessions during the course of the project. Customer SMEs will possess requisite knowledge of Customer operations and legacy system(s) and possess skills and abilities to operate and manage the system.
- Electronic versions of any documentation associated with the business processes identified.
- Providing a facility with the required computer and audio-visual equipment for training and work sessions.
- Ability to participate in remote project meeting sessions using Google Meet or a mutually agreeable, Customer-provided, alternate remote conferencing solution.

PROJECT PLANNING

A clear understanding of the needs and expectations of both Motorola and the Customer are critical to fostering a collaborative environment of trust and mutual respect. Project Planning requires the gathering of project-specific information in order to set clear project expectations and guidelines, and set the foundation for a successful implementation.

WELCOME/IT CALL - TELECONFERENCE/WEB MEETING

A Project Planning Session teleconference will be scheduled after the Agreement has been executed. The agenda will include the following:

- Review the Agreement documents.
- Review project delivery requirements as described in this SOW.
- Provide shipping information for all purchased equipment.
- Discuss deployment date activities.
- Provide assigned technician information.
- Review IT questionnaire and customer infrastructure.
- Discuss which tasks will be conducted by Motorola resources.
- Discuss Customer involvement in provisioning and data gathering to confirm understanding of the scope and required time commitments.
- Review the initial project tasks and incorporate Customer feedback.
- Confirm CJIS background investigations and fingerprint requirements for Motorola employees and/or contractors. Required fingerprints will be submitted on Motorola provided FBI FD-258 Fingerprint cards.
- Review the On-line Training system role in project delivery and provide Customer User Name and Access Information.
- Discuss Motorola remote access requirements (24-hour access to a secured two-way Internet connection to the Motorola system firewalls for the purposes of deployment, maintenance, and monitoring).
- Discuss Customer obligation to manage change among the stakeholder and user communities.
- Review deployment completion criteria and the process for transitioning to support.

Motorola Responsibilities

- Host Welcome/IT Call.
- Request the attendance of any additional Customer resources that are instrumental in the project's success, as needed.
- Review Motorola's delivery approach and its reliance on Customer-provided remote access.
- Provide Customers with steps to follow to register for Online Training.
- Request user information required to establish the Customer in the LXP.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Customer Responsibilities

Complete the Online Training registration form and provide it to Motorola within ten business days of the Project Planning Session.

- Review the received (as part of order) and completed IT questionnaire.
- Provide a customer point of contact for the project.
- Provide data for completing the policy validation form.
- Provide LXP user information as requested by Motorola.
- Verify Customer Administrator(s) have access to the LXP.

Motorola Deliverables

- Welcome Call presentation and key meeting notes
- Send an email confirming deployment date and ST assigned email
- Communicate with the Customer via email confirming shipment and tracking information.
- Instruct the Customer on How to Register for Training email.
- Provide and review the Training Plan.

SOLUTION PROVISIONING

Solution provisioning includes the configuration of user configurable parameters (unit names, personnel, and status codes). The system will be provisioned using Motorola standard provisioning parameters and will incorporate Customer-specific provisioning.

IN-CAR VIDEO PROVISIONING SCENARIO

If in-car video is a part of the system, the Motorola Application Specialist will complete the following provisioning tasks.

Motorola Responsibilities

- Conduct a remote review of the standard provisioning database with the Customer prior to the start of provisioning.
- Provide and review the Provisioning Export Worksheets with the Customer.
- Conduct a conference call with the Customer to review the completeness of the Provisioning Export Worksheets prior to the start of provisioning.

BODY WORN CAMERA PROVISIONING SCENARIO

If body worn cameras are a part of the system, the provisioning of the in-car system will generally follow the completion of the base in-car video provisioning.

Motorola Responsibilities

Configure transfer stations for connectivity to the evidence management server.

- Configure devices within the evidence management system.
- Check out devices and create a test recording.



- Verify successful upload from devices after docking back into the transfer station or USB dock.

INFRASTRUCTURE VALIDATION

Hardware will be installed on the network to facilitate provisioning, testing, and will be used to provide instruction to Customer personnel after the complete software installation.

Motorola Responsibilities

- Verify that the server is properly racked and connected to the network.
- Verify that access points are properly installed and connected to the network.
- Verify that transfer stations are connected to the network and configured.

Customer Responsibilities

- Verify that the server network has access to the internet for software installation and updates.
- Verify that the network routing is correct for the transfer stations and access points to communicate with the server.
- Verify that the client computers can access the server on the required ports.

HARDWARE INSTALLATION

Physical installation of hardware (i.e. servers, cameras, Access Points, WiFi docs, etc.) is not included in the standard scope of the solution. If a custom quote for installations is included in this purchase, Motorola will manage the subcontractor and their deliverables as part of this SOW. Customers who perform or procure their own installations assume all installation responsibilities including cost, oversight and risk.

SYSTEM TRAINING

Motorola training consists of both computer-based (online) and instructor-led (on-site or remote). Training delivery methods vary depending on course content. Self-paced online training courses, additional live training, documentation, and resources can be accessed and registered for on the Motorola's LXP.

ONLINE TRAINING

Online training is made available to the Customer via Motorola's LXP. This subscription service provides the Customer with continual access to our library of online learning content and allows users the benefit of learning at times convenient to them. Content is added and updated on a regular basis to keep information current. This training modality allows the Customer to engage in training when convenient.

A list of available online training courses can be found in the Training Plan.

Motorola Responsibilities

- Designate a LXP Administrator to work with the Customer.
- Establish an accessible instance of the LXP for the Customer.
- Organize content to align with the Customer's selected technologies.
- Create initial Customer user accounts and a single Primary Administrator account.



- During on-boarding, assist the Customer with LXP usage by providing training and job aids as needed.
- Create and maintain user role Learning Paths defined by the Customer.
- Install security patches when available.
- Provide technical support for user account and access issues, base system functionality, and Motorola Solutions-managed content.
- Monitor the Learning Subscription server. Provide support for server incidents.

Customer Responsibilities

- Provide user information for the initial creation of accounts.
- Provide network and internet connectivity for the Customer's users to access the LXP.
- The customer's primary LXP administrator should complete the following self-paced training: LXP Introduction online course (LXP0001), LXP Primary Site Administrator Overview online course (LXP0002), and LXP Group Administrator Overview (LXP0003)
- Advise agency learners of the availability of training via the LXP.
- Ensure users complete LXP training in accordance with the Project Schedule.
- Order and maintain subscriptions to access Motorola's LXP.
- Contact Motorola Solutions to engage Technical Support when needed.

Motorola Deliverables

- LXP Enable

INSTRUCTOR-LED TRAINING (ONSITE AND REMOTE)

A list of Instructor-Led and Virtual Instructor-Led courses can be found in the Training Plan.

Motorola Responsibilities

- Deliver User Guides and training materials in electronic .PDF format.
- Perform training in accordance with the Training Plan.
- Provide Customer with training Attendance Rosters and summarize any pertinent observations that may impact end user training.

Customer Responsibilities

- Supply classrooms with a workstation for the instructor (if Onsite) and at least one workstation for every student based on the requirements listed in the Training Plan.
- Designate training representatives who will work with the Motorola trainers in the delivery of training.
- Conduct end user training in accordance with the Project Schedule.

Motorola Deliverables

- Electronic versions of User Guides and training materials.
- Attendance Rosters.
- Technical Training Catalog.

FUNCTIONAL VALIDATION AND PROJECT CLOSURE

The objective of Functional Validation is to demonstrate the features and functions of the system in the Customer's provisioned environment. The functional demonstration may not exercise all functions of the system, if identified as not being applicable to the Customer's operations or for which the system has not been provisioned. The functional demonstration is a critical activity that must occur following the completion of provisioning.

Motorola Responsibilities

- Conduct a power on functional demonstration of the installed system per the deployment checklist
- Manage to resolution any documented punch list items noted on the deployment checklist.
- Provide trip report outlining all activities completed during the installation as well as outstanding follow up items
- Provide an overview of the support process and how to request support.
- Walk through support resources, web ticket entry and escalation procedures.
- Provide a customer survey upon closure of the project.

Customer Responsibilities

- Witness the functional demonstration and acknowledge its completion via signature on the deployment checklist.
- Participate in prioritizing the punch list.
- Coordinate and manage Customer action as noted in the punch list.
- Provide signatory approval on the deployment checklist providing Motorola with final acceptance.
- Complete Customer Survey.





Purchase Order Checklist
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)

applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 07/20/22

Inside Sales Partner: Bart Hogue
+1-972-801-4864
barth@a-concepts.com

Reg Sales Mgr: Chad Mirr
+1-214-399-0430
darlene@stalkerradar.com

Effective From : 07/20/2022

Valid Through: 10/18/2022

Lead Time: 45 working days

Bill To: Marysville Police Department 207 S 10th St Marysville, KS 66508-1911	Customer ID: 665081 Accounts Payable	Ship To: Marysville Police Department 207 S 10th St Marysville, KS 66508-1911	<i>FedEx Ground</i> Lieutenant James Leis
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	3	807-0002-00	DSR 2X Radar w/Instant On Remote	36	\$3,204.00	\$9,612.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	3	200-0965-40	2X Counting Unit, 1.5 PCB		\$0.00
2	3	200-0875-40	2X Modular Display, High Bright LEDs		\$0.00
3	3	200-1237-00	DSR Ka Antenna		\$0.00
4	3	200-1237-01	DSR Ka Antenna, Rear		\$0.00
5	3	200-0918-00	Stalker 2X Instant On Remote Control		\$0.00
6	3	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
7	3	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
8	3	200-0648-00	Display Sun Shield		\$0.00
9	3	200-0243-00	Counting/Display Tall Mount		\$0.00
10	3	200-0244-00	Antenna Dash Mount		\$0.00
11	3	200-0245-00	Antenna Tall Deck Mount		\$0.00
12	3	155-2591-08	8 Foot Antenna Cable, IP67		\$0.00
13	3	155-2591-16	16 Foot Antenna Cable, IP67		\$0.00
14	3	200-0622-00	VSS Cable Kit		\$0.00
15	3	200-0619-00	2X Documentation Kit		\$0.00
16	3	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
17	3	060-1000-36	36 Month Warranty		\$0.00
18	3	035-0122-00	Tuning Fork Pouch	\$0.00	\$0.00

Group Total \$9,612.00

Product	\$9,612.00	Sub-Total:	\$9,612.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total: USD	\$9,612.00

Vehicle Information:
2020 Ford Interceptor SUV

KS State Contract: 42517

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



KA-COMM, INC

2321 Sky-Vue Lane
 Manhattan, KS 66502
 (785) 776-8177 Ext. 5220
 (785) 827-1921 Fax
 www.ka-comminc.com
 rmeierhoff@ka-comminc.com

Quote

Date	Quote #
8/2/2022	25585

Customer:
MARYSVILLE POLICE DEPT ATTN: CHIEF SIMPSON 207 S.10TH MARYSVILLE, KS 66508

Item	Description	Qty	Cost	Total	P.O. No.	Terms	Rep	Freight Charges
						Due on receipt	RJM	FOB
XM-100F	XM-100F, UNITY XG-100M MOBILE, 136-870 MHZ	3	2,857.00	8,571.00				
XM-PL9E	XM-PL9E, FEATURE, SINGLE-KEY AES ENCRYPTION	3	0.00	0.00				
XM-PL8Y	XM-PL8Y, FEATURE, ENCRYPTION LITE	3	0.00	0.00				
XMPL4F	XMPL4F, FEATURE, PHASE II TDMA	3	175.00	525.00				
XM-PKGPT	XM-PKGPT, FEATURE, P25 TRUNKING	3	1,050.00	3,150.00				
XMCP9R	XMCP9R, CONTROL UNIT, CH-100, TOUCH, REMOTE MOUNT	3	1,049.00	3,147.00				
XMZN9A	XMZN9A, ACCESSORIES, UNITY, CH100, REMOTE MOUNT	3	252.00	756.00				
XMMC7Z	XMMC7Z, MICROPHONE, STANDARD	3	56.00	168.00				
EM-M43002	EM-M43002, TRI-BAND 150-162/450-490/763-870MHZ IP67 RATED NMO ROOF MOUNT WHIP ANTENNA	3	65.95	197.85				
MB8U	MB8U, RG58U, NO CONNECTOR, SOLID CORE NMO MOUNT	3	19.77	59.31				
425-6389	425-6389, FACEPLATE FOR HARRIS XG-100	3	47.56	142.68				
MISC EQUIPME...	MISC. CONNECTORS, LOOM, ZIP TIES, ETC. (ESTIMATE)	3	50.00	150.00				
INSTALLATION	LABOR TO INSTALL UNITY MOBILE, ANTENNA CABLE, AND CHECK OPERATION.	3	220.00	660.00				

Thank you for your business.	Subtotal	\$17,526.84
	Sales Tax (0.0%)	\$0.00
	Total	\$17,526.84

Signature: _____

Quote is valid for 30 days!



Post Office Box 509
Marysville, Kansas 66508

October 18, 2022

To Mayor Barnes and Members of City Council:

The Marshall County Arts Cooperative will sponsor *Dueling Divas and Divos* at the Lee Dam Center for Fine Art Saturday, November 12, 2022, from 7 p.m. until 11 p.m. We request to be able to serve alcohol at this event, please.

Thank you for considering this request.

We appreciate your help and support!

Sincerely,

A handwritten signature in cursive script that reads "Wayne A. Kruse".

Wayne A. Kruse
President, MCAC



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

Full Name (Responsible Party):

Kruse Wayne Allen
Last First Middle

Address: [REDACTED]
[REDACTED]

Home Phone #: [REDACTED] Work/Cell Phone #: 785-562-2317

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

Marshall County Arts Cooperative

DATE OF EVENT:

LOCATION:

November 12, 2022 Lee Nam Center for Fine Art

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

Dueling Airs and Birds

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

Wayne A. Kruse
Signature of Responsible Party

10-18-2022
Date

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

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

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

CONVENTION AND TOURISM

DATE	EVENT	FUND USE	AMT	PREV. AMT	COMMENTS
10/18/2022	Black Squirrels on Parade	signs for new squirrels	\$337.89	\$ -	1/2 due with order and 1/2 due upon delivery
					there will be an additional freight charge
					of approx \$20.
				\$ -	

\$337.89

OCTOBER 24, 2022 -----ORDINANCE NO. 3783

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 102,946.07
200	WATER REVENUE	46,870.49
300	SEWAGE REVENUE	27,020.56
407	BOND & INTEREST	51,103.67
504	ECONOMIC DEVELOPMENT	3,745.00
512	LIBRARY REVOLVING	6,261.49
600	SWIM POOL SALES TAX	349.99
707	KOESTER BLOCK MAINTENANCE	42,916.24
711	EMPLOYEE BENEFIT	31,276.44
715	TRANSIENT GUEST TAX	2,613.89
799	CAPITAL IMPROVEMENTS	1,600.00
800	SALES TAX IMPROVEMENT	<u>57,168.35</u>
	TOTAL ORDINANCE	\$ 373,872.19

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3783 10/24/22

Date: 10/20/2022

Time: 12:40 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-NOV.	0	00/00/0000	314.02
				Vendor Total:	314.02
AGRI DRAIN	1938	48 ROLLS 2" TAPE	0	00/00/0000	364.96
				Vendor Total:	364.96
BG CONSULTANTS, INC.	0823	TRAFFIC STUDY HWY36/12TH RD INTERSECTION 22-1254M	0	00/00/0000	3,150.00
				Vendor Total:	3,150.00
BLUE CROSS BLUE SHIELD INSUR	0091	DENTAL INSURANCE PREMIUM-NOV + Health	0	00/00/0000	32,835.53
				Vendor Total:	32,835.53
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PJT	0	00/00/0000	13,250.00
				Vendor Total:	13,250.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	4,115.00
				Vendor Total:	4,115.00
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
CAT CANS	2872	2 HANDICAP PORTA POTTIES BLACK SQUIRREL 50TH ANNVSRY	0	00/00/0000	363.46
				Vendor Total:	363.46
CENTURY BUSINESS TECHNOLOG	2731	QTR BASE RATE CHARGES SAVIN COPIER 8/27/22-11/26/22 CITY HALL	0	00/00/0000	1,046.10
				Vendor Total:	1,046.10
CITIZENS STATE BANK	0050	LEASE PURCHASE-FIRE STATION & FELD FIELD LIGHTS	0	00/00/0000	56,080.25
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #659	49071	10/19/2022	52,804.20 H
				Vendor Total:	108,884.45
COMMERCE BANK-COMMERCIAL (2055	SECURITY CAMERA,SURGE BUSTERS, TARGET HNG,HALLOWEEN BAGS,ETC	49070	10/17/2022	4,042.59 H
				Vendor Total:	4,042.59
CONVENTION & TOURISM	0680	(4) BAND PERFORMANCE FOR BLACK SQUIRREL 50TH ANNIVERSARY + magnets	0	00/00/0000	1,965.00
				Vendor Total:	1,965.00
CORE & MAIN LP	2599	FITTINGS-C153 IMP & ANG BMV	0	00/00/0000	240.76
				Vendor Total:	240.76
CRAFCO, INC	2686	THROAT SEAL LIQUID & SPROKET BUSING RING	0	00/00/0000	142.22
				Vendor Total:	142.22
CROME LUMBER INC.	2235	TAPE RULE,EXT POLE,BITS,PAINT, LUMBER,ROLLER,MASKS,ETC	0	00/00/0000	522.00
				Vendor Total:	522.00
DAVE'S BODY SHOP	4012	REPLACED STOLEN CATALYTIC CONVERTER DUMP TRUCK #5540 + oil change #1003	0	00/00/0000	746.66
				Vendor Total:	746.66
ECONOMIC DEVELOPMENT REIME	2713	REIMBURSE PART DEMOLITION 1208 ALSTON-SEAN COHORST + bob oak - Blacketer	0	00/00/0000	3,745.00
				Vendor Total:	3,745.00
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	16,015.57
				Vendor Total:	16,015.57
EHNEN'S AUTOMOTIVE	2082	BATTERIES,CONNECTOR,CABLE TIES & FUSE KIT	0	00/00/0000	638.93
				Vendor Total:	638.93

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3783 10/24/22

Date: 10/20/2022

Time: 12:40 pm

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
EMC INSURANCE COMPANIES	905	INSURANCE-ADD NEW 2022 FORD EXPLORER POLICE DEPT #1006	0	00/00/0000	597.00
				Vendor Total:	<u>597.00</u>
EVANGELICAL U.C.C.	1619	RECYCLING OPERATIONS OCTOBER	0	00/00/0000	150.00
				Vendor Total:	<u>150.00</u>
EVERGY	1401	ELECTRICITY KOESTER APARTMENT 909 1/2 BROADWAY 9/9/-10/11	0	00/00/0000	27.68
				Vendor Total:	<u>27.68</u>
FIBERGLASS ANIMALS AND	2520	CLEAR COAT 16 NEW FIBERGLASS SQUIRREL	49064	10/12/2022	1,600.00 H
				Vendor Total:	<u>1,600.00</u>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,000.00
				Vendor Total:	<u>3,000.00</u>
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	37,496.00
				Vendor Total:	<u>37,496.00</u>
GODFREY'S	2704	PBE GUARDIAN VEST/CARRIER	0	00/00/0000	235.74
				Vendor Total:	<u>235.74</u>
HAWKINS, INC	1493	CHLORINE CYLINDERS-WATER PLANT	0	00/00/0000	1,094.63
				Vendor Total:	<u>1,094.63</u>
HOFELING ENTERPRISES, INC	2825	GRINDING TREES AT BRUSH DUMP	0	00/00/0000	21,600.00
				Vendor Total:	<u>21,600.00</u>
HOMETOWN LUMBER, INC.	987	PRIMER,PAINT,LUMBER,SCREWS, BOLTS,BITS,ETC	0	00/00/0000	1,108.48
				Vendor Total:	<u>1,108.48</u>
IDNTITEEZ	1957	464 T-SHIRTS FOR RED RIBBON WEEK	0	00/00/0000	3,085.60
				Vendor Total:	<u>3,085.60</u>
JC COMMERCIAL ROOFING LLC	2871	REPLACE ROOF KOESTER BLOCK 909 1/2 BROADWAY-GRANT	49068	10/13/2022	16,800.00 H
				Vendor Total:	<u>16,800.00</u>
JEREMY HENDERSON	2749	JANITORIAL SERVICE-CITY HALL AUGUST & SEPTEMBER	0	00/00/0000	600.00
				Vendor Total:	<u>600.00</u>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	10,794.31
				Vendor Total:	<u>10,794.31</u>
KANSAS DEPT OF HEALTH	0151	LAB SERVICES 3RD QTR 2022 COLILERT DRINK WATER,ACIDS,ETC	0	00/00/0000	283.00
				Vendor Total:	<u>283.00</u>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES SEPTEMBER 62	0	00/00/0000	74.40
				Vendor Total:	<u>74.40</u>
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS20DM000070	0	00/00/0000	728.89
				Vendor Total:	<u>728.89</u>
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE-SEPTEMBER	49069	10/17/2022	1,201.35 H
				Vendor Total:	<u>1,201.35</u>
KANSAS WATER FEE	1423	WATER PROTECT/CLEAN DRINK FEES 3RD QTR 2022	0	00/00/0000	1,902.90
				Vendor Total:	<u>1,902.90</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHELD	0	00/00/0000	2,877.19
				Vendor Total:	<u>2,877.19</u>
KRAMER OIL CO., INC	0035	GIFT CARDS FOR BLACK SQUIRREL 50TH ANNIVERSARY CELEBRATION	0	00/00/0000	150.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
KRAMER OIL CO., INC	0035	GASOLINE,DIESEL,&PROPANE	49067	10/13/2022	5,408.57 H
				Vendor Total:	5,558.57
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES BRAYDEN JOHNSTON	0	00/00/0000	100.00
				Vendor Total:	100.00
KS EMPLOYMENT SECURITY FUNI	0105	CONTRIBUTIONS 3RD QTR 2022	0	00/00/0000	450.95
				Vendor Total:	450.95
LANDOLL COMPANY LLC	0093	STEEL TO MOUNT TANK #6606 FIRE DEPARTMENT	0	00/00/0000	135.63
				Vendor Total:	135.63
LUCKEROTH MASONRY INC	2873	RPR ROOF ON OLD FIRE STATION STORM DAMAGE INSURANCE CLAIM	0	00/00/0000	1,050.00
				Vendor Total:	1,050.00
MARYSVILLE ADVOCATE	0017	ADS&ORD 1910-1913-REZONE HALL BROS&PEPSI,UTV'S&MARIJUANA ORD	0	00/00/0000	422.50
				Vendor Total:	422.50
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTIONS-SEPT	0	00/00/0000	230.00
				Vendor Total:	230.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE-1420 NEWSLETTERS	49065	10/13/2022	700.62 H
				Vendor Total:	700.62
MARYSVILLE READY MIX, INC	0089	19.25YD CONCRETE-WATER RPRS, TENNIS CRT SIDEWALK,&CHARGE PT	0	00/00/0000	2,954.88
				Vendor Total:	2,954.88
MILEAGE & MEAL REIMBURSEMENT	2428	REIMBURSE MILEAGE & LODGING DAYCARE MTNG(270 MILES 10/13) <i>Lucas Neece</i>	0	00/00/0000	255.65
				Vendor Total:	255.65
MUNICIPAL SUPPLY, INC	579	6X4" REDUCER	0	00/00/0000	1,856.52
				Vendor Total:	1,856.52
MUSTANG STRONG HEALTH&FITN	2821	EMPLOYEE MEMBERSHIPS	0	00/00/0000	209.00
				Vendor Total:	209.00
NEBRASKA CHILD SUPPORT PAYM	1399	WITHOLDING ORDER AR2EQ4LJX2CMK	0	00/00/0000	227.08
				Vendor Total:	227.08
NEMAHA MARSHALL R E C	1044	ELECTRICITY AT BILLBOARD-SAM CASSIDY <i>wells, Lift Stations, + Street Lights</i>	49066	10/13/2022	1,821.62 H
				Vendor Total:	1,821.62
NETWORK COMPUTER SOLUTION	2223	ANIT-VIRUS 26 COMPUTERS&CLOUD BACK UP MONTHLY	0	00/00/0000	288.92
				Vendor Total:	288.92
NETWORKS PLUS	2736	MONTHLY REMOTE MONITORING & MANAGEMENT & MANAGE FIREWALL <i>+ Tech Support</i>	0	00/00/0000	538.00
				Vendor Total:	538.00
OEHM PLUMBING & HEATING	1616	REPAIR ICE MACHINE-FIRE DEPT	0	00/00/0000	60.00
				Vendor Total:	60.00
PONY EXPRESS VETERINARY CLIN	452	EUTHANIZE/BOARD CATS/DOGS RABIES OBSERV. FRAKES DOG	0	00/00/0000	245.00
				Vendor Total:	245.00
POWER DMS	2769	POWERDMS PRO LICENSE-CALEA COMP SOFTWARE AGRMNT 2023	0	00/00/0000	875.00
				Vendor Total:	875.00
QUILL CORPORATION	0132	TRASH BAGS & EYE WASH	0	00/00/0000	98.77
				Vendor Total:	98.77

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ROHR THE HANDYMAN	1964	RPR BAY WINDOWS KOESTER APT REMAINDER MATERIALS&LABOR + <i>Restauran Door + Apt. window</i>	0	00/00/0000	8,266.75
ROHR THE HANDYMAN	1964	REPAIR BAY WINDOWS KOESTER APT PART MATERIALS & LABOR	49072	10/19/2022	16,608.25 H
				Vendor Total:	24,875.00
SALINA SUPPLY COMPANY	0078	1/4" SOFT COPPER, COMPRESSION NUTS & SLEEVE	0	00/00/0000	129.78
				Vendor Total:	129.78
SECURITY EQUIPMENT INC	2676	KOESTER MUSEUM MONITORING & SERVICE AGRMNT 11/1/22-1/31/23	0	00/00/0000	471.00
				Vendor Total:	471.00
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	8,333.00
				Vendor Total:	8,333.00
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-SEPTEMBER	0	00/00/0000	499.40
				Vendor Total:	499.40
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING, ADMIN FEE PRE-EMPLOYMENT ANNE ESCALANTE	0	00/00/0000	201.05
				Vendor Total:	201.05
TRUCK COMPONENT SERVICES	2628	2 MAIN BROOMS, 4 SIDE BROOMS, & CONNECTOR-ST SWEEPER #4004	0	00/00/0000	2,608.93
				Vendor Total:	2,608.93
TRUCK REPAIR PLUS, INC.	1715	TURN SIGNAL LIGHT #6607	0	00/00/0000	85.90
				Vendor Total:	85.90
VARNEY & ASSOCIATES, CPA, LLC	2874	AUDIT SERVICES FOR 2021+SINGLE AUDIT LESS LIBRARY SHARE	0	00/00/0000	14,950.00
				Vendor Total:	14,950.00
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	5,000.00
				Vendor Total:	5,000.00
				Grand Total:	373,872.19
				Less Credit Memos:	0.00
				Net Total:	373,872.19
				Less Hand Check Total:	100,987.20
				Outstanding Invoice Total :	272,884.99
	Total Invoices:	88			