

**AGENDA  
REGULAR MEETING  
December 27, 2021  
7:00 p.m.**

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

- 1. APPROVAL OF MINUTES** – Regular Meeting: December 13, 2021. Pages 02-07  
Special Meeting: December 20, 2021. Page 08

**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. 2022 Marysville Ambulance Contract Pages 09-11  
2. Convention & Tourism Billboard Proposal & Agreement – Mandy Cook Pages 12-15

**4. NOTICES AND HEARINGS**

**5. CONSENT AGENDA**

1. Convention & Tourism Funds Request Page 16

**6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3762**

Pages 17-21

**7. STAFF REPORTS**

1. City Administrator Page 22  
a. New Fire Station Pages 23-25  
b. Cost of Living Raises Pages 26-37  
c. July 4<sup>th</sup> Celebration  
2. Building Inspector – Asst Police of Chief Pages 38-41  
a. Remodel Proposal for Fire Station #2 (707 Carolina)

**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**

**1. Convention & Tourism Board**

*McKenzie Maddox – Term January 1, 2022, thru December 31, 2024.*

*Kimberly Houtz - Replacing Ricci Beikman fulfilling Ricci's term thru December 2022.*

**2. Annual Appointments**

**Municipal Judge** – *Bobbie Price* – Jan. 1, 2022, thru Dec 31, 2022

**City Prosecutor** – *Meghan Voracek* – Jan. 1, 2022, thru Dec 31, 2022

**City Attorney** – *John McNish* – Jan. 1, 2022, thru Dec 31, 2022

**Fire Dept** – *Don Ballman, Chief, David Richardson, Deputy Chief, Joe Pils, Asst. Chief,*  
Jan. 1, 2022, thru Dec. 31, 2022

**10. CITY ATTORNEY/EXECUTIVE SESSION**

**11. ROUNDTABLE DISCUSSION**

**ADJOURNMENT**

Regular Meeting  
City Hall, Marysville, Kansas-December 13, 2021

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 Administrator St. John and City Clerk Holle were also present.

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

The minutes from the November 22<sup>nd</sup> regular meeting were presented for approval. CM Throm moved, CM Behrens seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

Plaques were presented to outgoing council members CM Pippia, CM Schroller and CM Hughes. The certified election results from the Marshall County Clerk were read and the new council members were sworn in by CC Holle. Mayor Barnes is in the chair. Roll call was answered by the following council members: CM Frye, CM Keating, CM Snellings, CM Beikman, CM Goracke, CM Price, CM Behrens and CM Throm. A quorum was present.

**PUBLIC COMMENTS:**

**BUSINESS AND DISCUSSION ITEMS:**

1. **50<sup>TH</sup> ANNIVERSARY OF THE BLACK SQUIRREL.** Mandy Cook, President of the Convention and Tourism committee and Toby Carrig, Director of Convention and Tourism presented a request to Council for \$22,000 for advertising, merchandise and logistics to fund the yearlong 50<sup>th</sup> Anniversary celebration. The Black Squirrel Anniversary committee also asked for permission to take nominations for individuals to be named Honorary Black Squirrel Citizens of Marysville. CM Throm moved to allow the 50<sup>th</sup> Anniversary Committee to accept nominations for Honorary Black Squirrel Citizens, CM Price seconded. Motion carried unanimously. The Council discussed the funds requested and asked the Committee to re-evaluate the amount of the request and to include more detail on the expenditures. There are activities planned for each month and the large celebration will be held in October 2022.
2. **CHAMBER/MAIN STREET 2022 AGREEMENT.** Kate Tommer, Marysville Chamber & Main Street Director updated the Council on their projects and events for the past year. Chamber/Main Street also administers IWW funds available to businesses in the downtown district as a zero percent loan. Kate presented the annual agreement between the City and Marysville Chamber/Main Street to promote tourism in Marysville in 2022 for \$20,000 annually paid on a quarterly basis. This is the same fee paid in 2021. CM Frye moved to approve the 2022 agreement with Marysville Chamber & Main Street for \$20,000, CM Beikman seconded. Motion carried unanimously.
3. **ORDINANCE NO. 1903-APPROPRIATING MONEY FOR 2022 PAYROLL.** *AN ORDINANCE APPROPRIATING MONEY FROM THE VARIOUS FUNDS TO PAY PAYROLL OF THE CITY OF MARYSVILLE, FOR FY2022* was presented. CM Throm moved, CM Behrens seconded to approve Ordinance No. 1903. Motion carried 8-0 roll call vote.

4. **ORDINANCE NO. 1904-CITY TREASURER COMPENSATION.** *AN ORDINANCE AMENDING SECTION 1 OF ORDINANCE 1740 RELATING TO COMPENSATION OF CERTAIN ELECTED CITY OFFICIALS AND REPEALING ORDINANCES IN CONFLICT THEREWITH* was presented. This ordinance will increase the Treasurer's compensation to \$600 per month. The Treasurer's compensation has not increased since 2008. CM Frye moved, CM Throm seconded to approve Ordinance No. 1904. Motion carried 8-0 roll call vote.
5. **RESOLUTION 2021-22-GAAP WAIVER.** *A RESOLUTION STATING THE FINANCIAL STATEMENTS AND FINANCIAL REPORTS OF THE CITY OF MARYSVILLE TO BE PREPARED ON THE BASIS OF CASH RECEIPTS AND DISBURSEMENTS AS ADJUSTED TO SHOW COMPLIANCE WITH THE CASH BASIS AND BUDGET LAWS OF THE STATE.* CM Throm moved, CM Frye seconded to approve Resolution 2021-22. Motion carried unanimously.
6. **RESOLUTION 2021-23-RELEASE OPIOID CLAIMS TO THE KANSAS ATTORNEY GENERAL.** *A RESOLUTION APPROVING THE EXECUTION AND DELIVERY OF AN AGREEMENT TO RELEASE AND ASSIGN THE CITY'S OPIOID CLAIMS TO THE KANSAS ATTORNEY GENERAL AND CERTIFYING COSTS ATTRIBUTABLE TO SUBSTANCE ABUSE AND ADDICTION MITIGATION IN EXCESS OF \$500.* This resolution allows the Kansas Attorney General to litigate for the City of Marysville to allow the City to access opioid litigation settlement funds. CM Throm moved, CM Behrens seconded to approve Resolution 2021-23 and allow the Mayor to sign all documents. Motion carried unanimously.
7. **NCRPC EDA AGREEMENT.** CA St. John presented an administrative agreement from North Central Regional Planning Commission to administer the fiscal year 2021 U.S. Department of Commerce Economic Development Administration (EDA) project. This project is under the American Rescue Plan funding category. The project consists of improvements to the street/trail on North 7<sup>th</sup> Street. NCRPC will be paid a lump sum maximum of \$23,000 for this service. CM Frye moved, CM Throm seconded to approve the EDA Agreement with NCRPC. Motion carried unanimously.

#### **NOTICES AND HEARINGS:**

**CONSENT AGENDA.** The Consent Agenda was presented for consideration. CM Beikman moved, CM Throm seconded to approve the Consent Agenda. CM Throm asked for clarification of the fees on the Agland Service Agreement and the Micro-Comm Extended Service Warranty Agreement. Motion carried unanimously. The Consent Agenda consisted of the following:

1. Alcohol Consumption Lee Dam Art Center-Deb Landoll requested to serve alcohol at her wedding December 31, 2021.
2. Annual CMB Licenses 2020: Astro 3 Theatre, Bite Me Barbecue LLC, CJ Express East, CJ Express West, Casey's, Dollar General, Pizza Hut and Wal-Mart.

3. Convention & Tourism requests totaling \$400.00: Advertising-Advocate \$300.00 Light Up Marysville, John McNish write a purchase contract for new squirrels \$100.00.
4. Delphi drawdown No. 6 totaling \$242,287.81: Olsson Invoice \$30,541.21, AHRS Invoice No. 2 \$211,746.60.
5. Agland Electric 2-year service agreement for 2022 and 2023 providing 2 inspections per year and service calls and hourly rates for personnel and equipment. This applies to ABS pump stations.
6. Micro-Comm service contract support for 2022 at \$3,225 and sets hourly rates and expenses. This applies to water towers and wells SCADA system.
7. City Clerk's Report for October showed \$51,718.46 collected in receipts with a like amount being deposited with the City Treasurer.
8. Cash balances in funds as of November 30, 2021, were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through November 2021 showed unadjusted accumulated revenues in the General Fund of \$2,653,027 or 103% of budget; Water Revenue Fund, \$854,569 or 96% of budget, Sewer Revenue Fund, \$721,732 or 94% of budget. Unadjusted statement of expenditures in the General Fund totaled \$2,625,106 or 80% of budget, Water Revenue Fund, \$1,040,901 or 65% of budget, and Sewer Revenue Fund, \$674,417 or 67% of budget.
9. Municipal Judge's Report for November showed \$2,857.50 being deposited with the City Treasurer and \$208.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

#### **APPROPRIATIONS ORDINANCE NO. 3761**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$101,944.00; Water Revenue Fund, \$25,335.74; Sewage Revenue Fund, \$12,194.21; Special Improvement Fund, \$239,450.00; Industrial Fund, \$2,500.00; Library Revolving Fund, \$8,761.46; Swim Pool Sales Tax \$1,504.98; Koester Block Maintenance, \$3,855.39; Employee Benefit, \$62,584.45; Transient Guest Tax, \$2,081.29; Sales Tax Improvements, \$2,344.67; making a total of \$462,556.19.
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 \$462,556.19.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3761.

#### **STAFF REPORTS:**

#### **CITY ADMINISTRATOR:**

1. **FIRE STATION PROJECTOR/TV EQUIPMENT.** CA St. John presented a quote from CCS Presentation Systems for 75" Commercial TV and wall mount, a fixed projector and screen and an HDMI wall port for the new Fire Station (equipment only). The quote is \$9,688.02 and city

staff will install the equipment. Council discussed if there is need for commercial equipment because it is only used occasionally. The Council requested an itemized quote and asked about the warranty. CA St. John will request more information. The Council also discussed if the meeting space would be rented out and asked to be included in the formation of that policy.

- 2. COST OF LIVING INCREASE 2022.** CA St. John informed the City Council the October 2021 Consumer Price Index for the Midwest Region increased by 6.6% over 2020. He also presented an updated CPI released for November which was 7.3%. CA St. John presented several options for cost of living increases for the employees and a proposed updated wage scale. CM Keating said he did not want to make a “knee jerk reaction.” CM Behrens said once you give a raise you cannot take it back. The Council discussed inflation and bonuses. The Council asked to see a past history of raises for four years.
- 3. 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.

#### **STANDING COMMITTEE REPORTS:**

##### **STREET:**

- 1. 11<sup>TH</sup> ROAD.** Mayor Barnes asked the Council if they had driven on the 11<sup>th</sup> Road project since the completion. Several said they were not pleased. CA St. John has spoken with CES (the engineers on the project) and they will discuss the issues with the City.
- 2. ADA CORNERS.** CM Throm asked if AHRS would get the ADA corners completed soon. It is late in the year to pour concrete and the corners are located on the highway so they cannot be left torn up for extended periods of time. CA St. John said AHRS intended to complete them by year end.

##### **WATER & WASTEWATER:**

##### **PARKS & RECREATION:**

- 1. CAMPERS IN CITY PARK.** CM Frye asked if the number of camping spots in the City Park could be reduced because it is very busy with foot traffic. Removing campers would increase the green space in the park and help the squirrels and wildlife in the park. CM Frye suggested the City put camper spots on the east side 7<sup>th</sup> Street between Elm and Walnut where there is a gravel lot not being utilized.

##### **CEMETERY & AIRPORT:**

- 1. AIRPORT TEMPORARY ROAD.** CM Frye asked when the steel cable will be put up at the airport in the area that was used as a temporary road during road construction. He suggested the City also put cones there initially so no one runs into the cable. There are rough spots in the

temporary road that will need to be smoothed out. CA St. John said the FAA has regulations against vehicles driving on the airport beyond the designated parking area.

**POLICE & FIRE:**

1. **POLICE CHIEF INTERVIEWS.** Mayor Barnes asked how the Council wanted to handle the interviews for the new Police Chief. The Council decided to include the entire Council during the interviews. Mayor Barnes stated the Council could be part of the interview process, but the decision would be made by the City Administrator. A Special Meeting will be held December 20, 2021, at 5:30 p.m. to conduct the interviews. A packet of candidate resumes will be distributed to the Council.

**ADMINISTRATION & FINANCE:**

1. **DECEMBER 27<sup>TH</sup> MEETING EXTENSION.** The Regular Council Meeting on December 27<sup>th</sup> will be recessed and resumed on December 29<sup>th</sup> at 5:00 p.m. to approve the final appropriations ordinance for the year.

**APPOINTMENTS:** Mayor Barnes made the following Standing Committee Appointments: *Admin & Finance*-Lori Snelling, Parker Price, Colleen Behrens; *Cemetery & Airport*-Lori Snellings, Keith Beikman, Todd Frye; *Parks & Recreation*-Kyle Goracke, Parker Price, Keith Beikman; *Grievance*-Lori Snellings, Parker Price, Kevin Throm; *Police & Fire*-Jeff Keating, Colleen Behrens, Todd Frye; *Street*-Kyle Goracke, Jeff Keating, Kevin Throm; *Water & Sewer*-Jeff Keating, Colleen Behrens, Kevin Throm.

CM Behrens moved, CM Keating seconded to elect CM Throm as President of the Council. Motion carried 7-0-1 with CM Throm abstaining.

**CITY ATTORNEY:**

**EXECUTIVE SESSION:**

At 8:32 p.m. CM Price moved, CM Throm seconded to recess in executive session to discuss personnel matters of non-elected personnel, discussion on specific personnel matters, not general personnel policies, exception KSA 75-4319 (b) (1). This session will include the Mayor and City Council. The open meeting will resume in the city council chamber at 8:45 p.m. Motion carried 8-0. At 8:45 p.m. council reconvened. Mayor Barnes reported no binding decisions were made during the executive session and the regular session was continuing.

**ROUND TABLE DISCUSSION:**

1. **STUMP AT SHOP.** CM Frye said he appreciated the staff getting the stump ground and cleaned up near the City shop.
2. **LIGHT ON WELCOME SIGN.** CM Frye asked if the welcome sign on Hwy 77 could be lit. The City will get a new sign in the current project. Staff will check if electricity is available in this area.
3. **WELCOME TO THE NEW COUNCIL MEMBERS.**

4. **NEW COUNCIL MEMBERS LOOKING FORWARD TO SERVING THE CITY.**
5. **RIDGES AT LAKEVIEW BALLFIELDS.** CM Beikman asked if the ridges in the ball fields at Lakeview had been repaired. The Council agreed Marshall County Sports and Recreation should be working on it now. CM Beikman also commented the new flags at the City Cemetery looked nice.
6. **KOESTER BLOCK MAINTENANCE.** CM Throm asked who did the maintenance on the buildings in the Koester Block. CA St. John reported most of the inside maintenance is done by the renter and the outside is done by the City.

There being no further business, at 8:49 p.m. CM Frye moved to adjourn, CM Throm seconded. Motion carried unanimously.

Cindy Holle  
City Clerk

**SPECIAL MEETING**

City of Marysville, Marysville, Kansas, December 20, 2021

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 5:30 p.m., on the date and at the place noted above with Mayor Barnes opening the meeting. City Clerk Holle and City Administrator St. John were also present.

Council members answering present to roll call were: Keating, Jasko, Beikman, Goracke, Price, Behrens and Throm. CM Frye was absent. A quorum was present.

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

***We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the members of the governing body of said City to be held at 5:30 p.m. on Monday, December 20, 2021, at City Hall for the following purpose:***

***Discuss matters of non-elected personnel not general personnel policies and interview police chief candidates.***

**EXECUTIVE SESSION:** At 5:31 p.m. CM Throm moved, CM Frye seconded to recess in executive session to discuss personnel matters of non-elected personnel, discussion on specific personnel matters, not general personnel policies, exception K.S.A. 75-4319 (b) (1). This session will include the mayor, city council and the city administrator as well as the interviewees. The open meeting will resume in the city council chamber at 8:30 p.m. Motion carried unanimously. At 8:30 p.m. council reconvened. Mayor Barnes reported no action was taken during the executive session and the regular session was continuing.

At 8:31 p.m., CM Throm moved, CM Beikman seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE  
City Clerk



# memo

## **City of Marysville**

To: Governing Body

From: Cindy Holle, City Clerk

Date: 12/22/21

Re: Ambulance Contract

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The Ambulance Contract for 2022 follows. It has been increased by 4%.

PROPOSED CONTRACT FOR  
MARYSVILLE AMBULANCE SERVICE

This Agreement, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between the City of Marysville, Kansas, a Municipal Corporation, hereinafter referred to as "City", and Bruce's Body Shop, Inc., d/b/a Marysville Ambulance Service, 410 North Sixth Street, Marysville, Kansas.

1. The parties hereto recognize that the Marysville Ambulance Service has been providing ambulance service for the benefit of the citizens of Marshall County, Kansas since 1967, principally serving the City of Marysville, Kansas, and the surrounding areas, together with transfers to and from the Community Memorial Hospital of Marysville, Kansas, and that it is the desire of the parties hereto to enter into an agreement for such service pursuant to K.S.A. 19-261, *et seq.*, as amended.

2. It is therefore mutually understood and agreed by and between the parties that the City shall pay as base compensation for providing such service during the calendar year payable in twelve (12) equal monthly installments, on or before the 10<sup>th</sup> day of each month during the calendar year, the following, to-wit:

(a) \$162,444.00 for 2022  
Future years to be negotiated on an annual basis

(b) Marysville Ambulance Service presently insures the four ambulances owned and operated by it with full or partial coverage and with a liability limit of \$3,000,000.00 and in addition, is covered for emergency medical services including professional liability with a liability limit of \$1,000,000.00 on each claim with a \$3,000,000.00 annual aggregate. If the annual premium for equal coverage exceeds the annual premium in effect on January 1, 2022, during any of the calendar years in which this contract is effective after 2022, then the base compensation provided under this agreement for such year shall be increased by the amount by which such annual premium exceeds the figure in effect on January 1, 2022, multiplied by .357143, to be paid in a lump sum when the premium is due. If the amount of liability insurance coverage is increased, then the amount by which the premium is increased because of a liability coverage increase shall be absorbed by the service. Copies of insurance policies shall be made available to the City on request.

(c) If during any calendar year this agreement is in existence, the service is required to incur additional expense in order to meet the requirements of Federal or State regulations implemented after January 1, 2022, then and in that event, the base compensation payable for that year shall be increased by the amount by which the service is reasonably required to expend multiplied by .357143. No such expense shall be incurred unless and until the service has given the City fifteen (15) days notice of its need to make the expenditures thus permitting the City to inquire into the need for such expenditure.

3. For and in consideration of the above and foregoing payments, together with the compensation to be received from Marshall County, Kansas, the Marysville Ambulance Service agrees to keep each ambulance operated by it, insured with proper liability insurance, and provide equipment and personnel which meet the current requirements of the rules, regulations and laws of the State of Kansas.

4. It is mutually understood and agreed that the Marysville Ambulance Service may not assign its rights under this agreement without the express written consent of the City, which consent shall not be unreasonably withheld.

5. It is mutually understood and agreed that the Marysville Ambulance Service is not an employee, agent or servant of the City, and that it is at all times acting herein as an independent contractor.

6. It is mutually agreed that this agreement shall remain in full force and effect for a period of one year beginning January 1, 2022, and ending December 31, 2022. Renewal of contract is to be negotiated on an annual basis. Failure on the part of the Marysville Ambulance Service to provide ambulance service in substantially the same manner in which it has in the past, or to comply with the terms of this agreement, shall be grounds for the City to cancel this agreement for cause, provided thirty (30) days notice of intent to cancel for cause has been given. If a corporate officer becomes disabled or is unable to perform their duties, Marysville Ambulance Service will provide six (6) months written notice of intent to terminate the agreement early.

7. Appropriation requirements; approval by governing body of the City of Marysville. Marysville Ambulance Service acknowledges that the City is a municipality subject to constitutional and statutory requirements. Pursuant to K.S.A. 10-1101 *et seq*, the city as a municipality is obligated only to pay periodic payments or monthly installments under the Agreement as may lawfully be made from (a) funds budgeted and appropriated for that purpose during such municipality's current budget year or (b) funds made available from any lawfully operated revenue producing source. Further, it is understood that this Agreement must be approved by the governing body of the City of Marysville. In the event sufficient funds are not appropriated for the payment required to be paid under this Agreement and the City has no funds legally available from other sources, then the City may terminate this Agreement and the City shall not be obligated to make payment beyond any amount previously advanced.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

Attest:

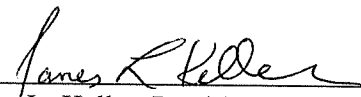
\_\_\_\_\_  
Printed Name: \_\_\_\_\_

(Seal)

The City of Marysville, Kansas

By: \_\_\_\_\_  
Printed Name/Title: \_\_\_\_\_

Bruce's Body Shop, Inc.  
d/b/a Marysville Ambulance Service

By:   
James L. Keller, President



## **TOURISM PROPOSAL**

### **December 13, 2021**

Data for 2021 supports the anecdotal stories among visitors to the Pony Express Barn & Museum: Many travelers are exploring the country by avoiding Interstate 70 and instead taking roads such as Highway 36.

In a sampling of those visitors who signed the guest book at the museum, 13.5 percent came from just four states that required more than 300 miles of driving and likely utilized Highway 36. That is a significant amount, as 27.67 percent of the visitors are from Kansas, and 19.75 percent from bordering states Missouri (8.95), Nebraska (6.22) and Colorado (4.58).

Also ranking high among the states where visitors come from were: Illinois (3.89 percent), Indiana (3.76), Ohio (3.62), and Pennsylvania (2.25). Highway 36 runs through the first three of those states and is a main corridor for Pennsylvanians as well. Iowa (2.94) and Wisconsin (2.66) also are among the top 10 states, and a portion of those travelers also drive across Highway 36 through Missouri.

Highway 36 in Missouri, it is a four-lane highway with only a few stoplights in Cameron and not that many billboards. So, the ones that are available can grab the attention of a driver or passenger.

After researching and pricing billboards available from Lamar Outdoor along both Highway 36 eastbound through Missouri and Highway 77 southbound through Nebraska, I am recommending a billboard outside of Monroe City (Mo.) that is available at a rate of \$295 per four weeks for a period of 24 weeks beginning in May of 2022.

The sign is not illuminated, but Marysville would have the sign during the longest daylight hours and the peak season for summer and fall travelers.

Lamar has a temporary vinyl material they recommend for short-term billboards at a cost of \$160, making the total cost of \$1,930.

(As a comparison, four Lamar billboards available along Highway 77 southbound from Lincoln are all illuminated and have a four-week cost ranging from \$650 to \$2,750.)

My proposal is a 50-50 cost-share with the Pony Express Barn & Museum with each party paying \$965 of the cost.

While the content would promote the Pony Express Barn & Museum as a destination, it can inform travelers of the restaurants and hotel rooms located 270 miles ahead on Highway 36.

Many of the travelers who come to the Pony Express Barn & Museum and Marysville are meandering along the highway without a set plan to visit here. They see the signage that we do have in town and decide to stop in because of the significance of the Pony Express.

The idea behind this billboard would be to plant the seed early that if they plan to check out any Pony Express history on their drive, they should bypass St. Joseph (and skip Seneca) and visit Marysville, where they can also eat, fuel up and spend the night.

While this would be an amendment to the 2021 Convention & Tourism budget, there are areas in the budget where funds weren't spent this year. This is a great opportunity for an impactful sign to increase awareness of Marysville without pulling a lot of money from the 2022 budget.

**Submitted by:**  
**Toby Carrig**

# PANEL #29413

N/S HWY 36 1.7 M E/O RT Z W/B



LOCATION #1

**ADVERTISING STRENGTHS:** Great right hand read. This panel is one of the best as you approach the Monroe City. It is within a few miles of the exit for food, gas and lodging. A great panel for any local business.

**WEEKLY IMPRESSIONS:** 37,302\*

**MEDIA TYPE/STYLE:** Poster - Retro

**LAT/LONG:** [39.66525 / -91.68011](#)

**MARKET:** MONROE CITY

**GEOGRAPH ID:** 313953

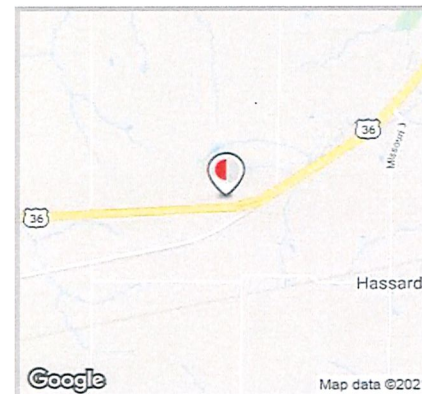
**PANEL SIZE:** 10' 6" x 22' 9" [View Spec Sheet](#)

**VINYL SIZE:** 10' 7" x 22' 10"

**FACING/READ:** East / Right

**ILLUMINATED:** NO

**SHIPPING ADDRESS:** 16 Chester Road Hannibal, MO 63401



\*Impression values based on: Total Population

St. Louis/East MO.  
 904 Fournie Lane  
 Collinsville, IL 62234  
 Phone: 618-365-8888  
 Fax: 618-365-8889



**CONTRACT # 3742090**

Date: 12/21/2021  
 New/Renewal: NEW  
 Account Executive: Bob Bordewick  
 Phone: 618-365-8888

CONTRACTED DIRECTLY BY ADVERTISER	
Customer #	790919-0
Name	City of Marysville, KS Tourism
Address	101 N. 10th Street
City/State/Zip	Marysville, KS 66508
Contact	Toby Carrig
Email Address	tcarrig.mkstourism@gmail.com
Phone #	7856196050
Fax #	
P.O./ Reference #	
Advertiser/Product	City of Marysville, KS Tourism
Campaign	Opportunity: 2022 NE Missouri campaign

Production/Other Services							
Department	Plant	Production Type	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
Poster Flex	281 St. Louis/East MO.	produce & install 1 flex vinyl. panel		05/09/22	1	\$80.00	\$80.00
		29413					
Total Production/Other Services Costs:							\$80.00

Space										
# of Panels: 1									Billing Cycle: Every 4 weeks	
Panel # TAB ID	Market	Location	Illum	Media Type	Size	Misc	Service Dates	# Service Periods	Invest Per Period	Cost
29413 313953	281-MONROE CITY, MO	N/S HWY 36 1.7 M E/O RT Z W/B	No	Poster	10' 6" x 22' 9"	Design:City of Marysville	05/16/22-10/30/22	6	\$147.50	\$885.00
Total Space Costs:										\$885.00
<b>Total Costs:</b>										<b>\$965.00</b>

Special Considerations: This panel and vinyl cost being split equally with the Pony Express Barn & Museum # 3742127

Advertiser authorizes and instructs The Lamar Companies (Lamar) to display in good and workmanlike manner, and to maintain for the terms set forth above, outdoor advertising displays described above or on the attached list. In consideration thereof, Advertiser agrees to pay Lamar all contracted amounts within thirty (30) days after the date of billing. Advertiser acknowledges and agrees to be bound by the terms and conditions on all pages of this contract.

The Agency representing this Advertiser in the contract executes this contract as an agent for a disclosed principal, but hereby expressly agrees to be liable jointly and severally and in solido with Advertiser for the full and faithful performance of Advertiser's obligations hereunder. Agency waives notice of default and consents to all extensions of payment.

The undersigned representative or agent of Advertiser hereby warrants to Lamar that he/she is the Media Buyer (Officer/Title) of the Advertiser and is authorized to execute this contract on behalf of the Advertiser.

Customer:	City of Marysville, KS Tourism
Signature:	(signature above)
Name:	(print name above)
Date:	(date above)

<b>THE LAMAR COMPANIES</b>	This contract is NOT BINDING UNTIL ACCEPTED by a Lamar General Manager.	
ACCOUNT EXECUTIVE: Bob Bordewick	GENERAL MANAGER	DATE



INITIALS \_\_\_\_\_



**CONTRACT # 3742090**

## STANDARD CONDITIONS

1. **Late Artwork:** The Advertiser must provide or approve art work, materials and installation instructions ten (10) days prior to the initial Service Date. In the case of default in furnishing or approval of art work by Advertiser, billing will occur on the initial Service Date.
2. **Copyright/Trademark:** Advertiser warrants that all approved designs do not infringe upon any trademark or copyright, state or federal. Advertiser agrees to defend, indemnify and hold Lamar free and harmless from any and all loss, liability, claims and demands, including attorney's fees arising out of the character contents or subject matter of any copy displayed or produced pursuant to this contract.
3. **Payment Terms:** Lamar will, from time to time at intervals following commencement of service, bill Advertiser at the address on the face hereof. Advertiser will pay Lamar within thirty (30) days after the date of invoice. If Advertiser fails to pay any invoice when it is due, in addition to amounts payable thereunder, Advertiser will promptly reimburse collection costs, including reasonable attorney's fees plus a monthly service charge at the rate of 1.5% of the outstanding balance of the invoice to the extent permitted by applicable law. Delinquent payment will be considered a breach of this contract. Payments will be applied as designated by the Advertiser; non designated payments will be applied to the oldest invoices outstanding.
4. **Service Interruptions:** If Lamar is prevented from posting or maintaining any of the spaces by causes beyond its control of whatever nature, including but not limited to acts of God, strikes, work stoppages or picketing, or in the event of damage or destruction of any of the spaces, or in the event Lamar is unable to deliver any portion of the service required in this contract, including buses in repair, or maintenance, this contract shall not terminate. Credit shall be allowed to Advertiser at the standard rates of Lamar for such space or service for the period that such space or service shall not be furnished or shall be discontinued or suspended. In the case of illumination, should there be more than a 50% loss of illumination, a 20% pro-rata credit based on four week billing will be given. If this contract requires illumination, it will be provided from dusk until 11:00p.m. Lamar may discharge this credit, at its option, by furnishing advertising service on substitute space, to be reasonably approved by Advertiser, or by extending the term of the advertising service on the same space for a period beyond the expiration date. The substituted or extended service shall be of a value equal to the amount of such credit.
5. **Entire Agreement:** This contract, all pages, constitutes the entire agreement between Lamar and Advertiser. Lamar shall not be bound by any stipulations, conditions, or agreements not set forth in this contract. Waiver by Lamar of any breach of any provision shall not constitute a waiver of any other breach of that provision or any other provision.
6. **Copy Acceptance:** Lamar reserves the right to determine if copy and design are in good taste and within the moral standards of the individual communities in which it is to be displayed. Lamar reserves the right to reject or remove any copy either before or after installation, including immediate termination of this contract.
7. **Termination:** All contracts are non-cancellable by Advertiser without the written consent of Lamar. Breach of any provisions contained in this contract may result in cancellation of this contract by Lamar.
8. **Materials/Storage:** Production materials will be held at customer's written request. Storage fees may apply.
9. **Installation Lead Time:** A leeway of five (5) working days from the initial Service Date is required to complete the installation of all non-digital displays.
10. **Customer Provided Production:** The Advertiser is responsible for producing and shipping copy production. Advertiser is responsible for all space costs involved in the event production does not reach Lamar by the established Service Dates. These materials must be produced in compliance with Lamar production specifications and must come with a 60 day warranty against fading and tearing.
11. **Bulletin Enhancements:** Cutouts/extensions, where allowed, are limited in size to 5 feet above, and 2 feet to the sides and 1 foot below normal display area. The basic fabrication charge is for a maximum 12 months.
12. **Assignment:** Advertiser shall not sublet, resell, transfer, donate or assign any advertising space without the prior written consent of Lamar.



# CONVENTION AND TOURISM

DATE	EVENT	FUND USE	AMT	PREV. AMT	COMMENTS
12/16/2021	Subscription (2 years)	KANSAS! Magazine	\$36.00	\$ 36.00	renew subscription to magazine 2022 & 2023
12/16/2021	Black Squirrels	16 plaster squirrels contract with Patrick Keough	\$22,400.00		additiional squirrels for 50th Anniversary deposit due now \$11,200.00
				\$ -	
			\$22,436.00		



**DECEMBER 27, 2021 -----ORDINANCE NO. 3762**

## TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 102,446.56
200	WATER REVENUE	39,117.09
300	SEWAGE REVENUE	37,374.63
512	LIBRARY REVOLVING	6,858.70
707	KOESTER BLOCK MAINTENANCE	16,888.01
711	EMPLOYEE BENEFIT	8,157.40
715	TRANSIENT GUEST TAX	1,694.03
799	CAPITAL IMPROVEMENTS	11,200.00
800	SALES TAX IMPROVEMENTS	<u>246,155.60</u>
	TOTAL ORDINANCE	\$ 469,892.02

**INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR**

ORD #3762 12/27/21

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREMIUM-JANUARY 2022	0	00/00/0000	<u>291.24</u>
				Vendor Total:	291.24
AFLAC-REMITTANCE PROCESS SE	528	INSURANCE PREMIUM-DECEMBER	0	00/00/0000	<u>1,374.88</u>
				Vendor Total:	1,374.88
AGLAND ELECTRIC MOTOR SERVI	858	SERVICE ALL LIFT STATIONS-6 MO VISIT 11/8-RPR PS #3, 4, & 5	0	00/00/0000	<u>12,741.10</u>
				Vendor Total:	12,741.10
AIR & FIRE SYSTEMS	2482	FIRE EXTINGUISHER REPLACEMENT CORDS FOR VEHICLES	0	00/00/0000	<u>58.00</u>
				Vendor Total:	58.00
ARROWHEAD SCIENTIFIC, INC	2806	FIELD FINGERPRINT KIT	0	00/00/0000	<u>245.71</u>
				Vendor Total:	245.71
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PROJECT	0	00/00/0000	<u>13,250.00</u>
				Vendor Total:	13,250.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	<u>4,115.00</u>
				Vendor Total:	4,115.00
BRUCE'S BODY SHOP, INC.	0158	WELDING GAS-STREET SHOP	0	00/00/0000	<u>54.00</u>
				Vendor Total:	54.00
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	<u>1,000.00</u>
				Vendor Total:	1,000.00
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER-POLICE DEPT ADNL COLOR COPIES-NOVEMBER	0	00/00/0000	<u>49.69</u>
				Vendor Total:	49.69
CES GROUP P.A.	0172	MATERIAL TESTING/CONSTRUCTION OBSERVATION-11TH RD SOUTH	0	00/00/0000	<u>27,354.00</u>
				Vendor Total:	27,354.00
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #636	47628	12/15/2021	<u>50,040.64</u> H
				Vendor Total:	50,040.64
CITYCODE FINANCIAL LLC	2613	2022 ANNUAL FEES&3 ADDITIONAL CODE BOOKS	0	00/00/0000	<u>1,400.00</u>
				Vendor Total:	1,400.00
COMMERCE BANK-COMMERCIAL (	2055	SECURITY CAMERA,DATA PLAN,CDL QUERY,NUMBERS,POLICE AD,ETC	47629	12/16/2021	<u>4,635.40</u> H
				Vendor Total:	4,635.40
COMMERCIAL LAUNDRY SALES &	2814	DRYER FOR FIRE DEPARTMENT CONTINENTAL EXPRESSDRY	0	00/00/0000	<u>10,721.00</u>
				Vendor Total:	10,721.00
COMMUNITY PHYSICIANS CLINIC	0127	PHYSICAL FOR FBINAA-SIMPSON	0	00/00/0000	<u>143.00</u>
				Vendor Total:	143.00
CORE & MAIN LP	2599	5/8" ANGLE VALVES (16)	0	00/00/0000	<u>813.92</u>
				Vendor Total:	813.92
CROME LUMBER INC.	2235	EXT CORD,ADPT,PAINT,BRUSH,NUTS BOLTS,SCREWS,ZIP TIES,LAGS,ETC	0	00/00/0000	<u>260.43</u>
				Vendor Total:	260.43
DAVE'S BODY SHOP	4012	4 TIRES #1000, BATTERY #1572 & #2001, & OIL CHANGE #1001	0	00/00/0000	<u>1,532.21</u>
				Vendor Total:	1,532.21
ECHO GROUP, INC	1629	LED PHOTO CELLS & DUPLEX OUTLETS	0	00/00/0000	<u>265.80</u>
				Vendor Total:	265.80
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	<u>14,844.33</u>
				Vendor Total:	14,844.33

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
EVANGELICAL U.C.C.	1619	RECYCLING OPERATION DECEMBER	0	00/00/0000	150.00
				Vendor Total:	150.00
FARMERS COOPERATIVE	2295	TIRE REPAIR #2537	0	00/00/0000	61.60
				Vendor Total:	61.60
FASTENAL	1894	WELDING JACKET	0	00/00/0000	36.49
				Vendor Total:	36.49
FBINAA	1740	SESSION 281 REGISTRATION&DUES 2021 (CLASS 1/7-3/17 SIMPSON)	0	00/00/0000	320.00
				Vendor Total:	320.00
FIBERGLASS ANIMALS AND	2520	DEPOSIT 16 FIBERGLASS SQUIRRELS <i>+ clear coat 11 existing squirrels</i>	0	00/00/0000	12,300.00
				Vendor Total:	12,300.00
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,000.00
				Vendor Total:	3,000.00
FOLEY EQUIPMENT	2171	GUARD ASSEMBLY #4508-ST DEPT BACKHOE	0	00/00/0000	275.49
				Vendor Total:	275.49
GALLS, AN ARAMARK COMPANY	0266	MONOSHOCK ENTRY TOOL,HANDCUFFS THUNDERSLEDGE,&TOURNIQUET	0	00/00/0000	630.61
				Vendor Total:	630.61
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	37,496.00
				Vendor Total:	37,496.00
GRAINGER, INC	1234	BRASS SOLENOID VALVES	0	00/00/0000	679.38
				Vendor Total:	679.38
HALL BROTHERS INC	0200	39.53 TON FILL SAND & 26.06 TON SAND FOR SNOW/ICE	0	00/00/0000	461.57
				Vendor Total:	461.57
HARD ROCK QUARRIES, LLC	2680	26.72 TON 3/4" CRUSHED ROCK	0	00/00/0000	392.78
				Vendor Total:	392.78
HAWKINS, INC	1493	SWITCHOVER & EJECTOR-WATER PLANT	0	00/00/0000	1,051.00
				Vendor Total:	1,051.00
HOMETOWN LUMBER, INC.	987	PAINT/BRUSHES/ROLLERS,BULBS, TURBINE HEAD,FUSES,ETC	0	00/00/0000	289.52
				Vendor Total:	289.52
INLINE CONSTRUCTION	2321	11TH RD SOUTH PROJECT PHASE 1	47633	12/21/2021	187,813.00 H
				Vendor Total:	187,813.00
JACK'S FOOD MARKET	2563	50 MEALS-CHRISTMAS PARTY AT CITY HALL,MILEAGE,&TABLE SERV	0	00/00/0000	727.50
				Vendor Total:	727.50
JEREMY HENDERSON	2749	JANITORIAL SERVICE CITY HALL NOVEMBER X4	0	00/00/0000	300.00
				Vendor Total:	300.00
JORDAN FORD LAW	2815	LEGAL SERVICES 9/6/21-11/22/21 ACKERMAN TERMINATION	0	00/00/0000	3,549.00
				Vendor Total:	3,549.00
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	8,823.79
				Vendor Total:	8,823.79
KANSAS DEPARTMENT OF REVEN	0877	CMB STAMPS 2022 (8)	0	00/00/0000	200.00
				Vendor Total:	200.00
KANSAS ONE-CALL SYSTEM, INC	838	LOCATS (63) NOVEMBER	0	00/00/0000	75.60
				Vendor Total:	75.60

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
KANSAS PAYMENT CENTER	1238	WITHHOLDING ORDER MS21DM000017	0	00/00/0000	<b>930.93</b>
				Vendor Total:	<u>930.93</u>
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE-NOVEMBER	47631	12/21/2021	<b>1,203.24 H</b>
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE-OCT PENALTY DIDN'T RECEIVE UNTIL 11/29/21	47632	12/21/2021	<b>14.43 H</b>
				Vendor Total:	<u>1,217.67</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	<b>2,436.14</b>
				Vendor Total:	<u>2,436.14</u>
KRAMER OIL CO., INC	0035	GASOLINE, DIESEL, OIL, & PROPANE	47627	12/15/2021	<b>8,303.80 H</b>
				Vendor Total:	<u>8,303.80</u>
LINK MEDIA OUTDOOR	2786	BILLBOARD RENT HWY 24 JANUARY	0	00/00/0000	<b>190.00</b>
				Vendor Total:	<u>190.00</u>
MARSHALL CO TRANSFER STATIC	664	LANDFILL FEES	0	00/00/0000	<b>21.60</b>
				Vendor Total:	<u>21.60</u>
MARYSVILLE ADVOCATE	0017	ADS-LIGHT UP MARYSVILLE & MERRYSVILLE CHRISTMAS-C&T, <i>Clean up week + dump hours</i>	0	00/00/0000	<b>492.00</b>
				Vendor Total:	<u>492.00</u>
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTIONS NOVEMBER & DECEMBER	0	00/00/0000	<b>490.00</b>
				Vendor Total:	<u>490.00</u>
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIP	0	00/00/0000	<b>210.00</b>
				Vendor Total:	<u>210.00</u>
MICHAEL TODD & CO INC.	0126	BLUE & GREEN MARKING FLAGS (7000 TOTAL)	0	00/00/0000	<b>1,569.20</b>
				Vendor Total:	<u>1,569.20</u>
MICRO-COMM INC.	2014	RENEW SERVICE CONTRACT SC0012 1 YR 1/1/22-1/1/23	0	00/00/0000	<b>3,225.00</b>
				Vendor Total:	<u>3,225.00</u>
MIKE'S O.K. TIRES	2079	2 NEW TIRES #4002 & 2 NEW TIRES & TIRE REPAIR #4004	0	00/00/0000	<b>1,942.50</b>
				Vendor Total:	<u>1,942.50</u>
MUNICIPAL EMERGENCY SERVICE	1360	RESCUE EQP-PULLEYS,HARNESSES, ROPE/BAGS,CARBINERS,ETC	0	00/00/0000	<b>4,875.14</b>
				Vendor Total:	<u>4,875.14</u>
MUNICIPAL SUPPLY, INC	579	TUBE SET	0	00/00/0000	<b>283.62</b>
				Vendor Total:	<u>283.62</u>
NEBRASKA CHILD SUPPORT PAYM	1399	WITHHOLDING ORDER AR2EQ4LJX2CMK	0	00/00/0000	<b>227.08</b>
				Vendor Total:	<u>227.08</u>
NEMAHA MARSHALL R E C	1044	ELECTRICITY AT BILLBOARD SAM CASSIDY, <i>wells, st. lights, + lift station</i>	47630	12/16/2021	<b>1,533.30 H</b>
				Vendor Total:	<u>1,533.30</u>
NETWORK COMPUTER SOLUTION	2223	ANTI-VIRUS 26 COMPUTERS,CLOUD BACK UP MONTHLY FEE	0	00/00/0000	<b>177.41</b>
				Vendor Total:	<u>177.41</u>
NORTHERN TOOL + EQUIPMENT	2488	22" INDUSTRIAL DRILL PRESS FOR STREET SHOP	0	00/00/0000	<b>2,339.00</b>
				Vendor Total:	<u>2,339.00</u>
OEHM PLUMBING & HEATING	1616	6 RADIATORS FOR KOESTER MUSEUM INSURANCE CLAIM	0	00/00/0000	<b>16,790.00</b>
				Vendor Total:	<u>16,790.00</u>
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-POLICE & STREET DEPT	0	00/00/0000	<b>151.80</b>

**INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR**

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>151.80</u>
PRINTING SYSTEMS, INC	0367	1099, 1096, W2, & W3 FORMS W/ ENVELOPES	0	00/00/0000	<u>173.28</u>
				Vendor Total:	<u>173.28</u>
PROGRESSIVE MICROTECHNOLO	2227	ANNUAL TECH SUPPORT-EVIDENCE TRACKER 1/1/22-12/31/22	0	00/00/0000	<u>695.00</u>
				Vendor Total:	<u>695.00</u>
QUILL CORPORATION	0132	DOCUMENT SCANNERS,PAPER,PAPER CLIPS,BINDER CLIPS,WITE OUT,ETC	0	00/00/0000	<u>698.22</u>
				Vendor Total:	<u>698.22</u>
REEVES-WIEDEMAN COMPANY	2615	PIPE, ELBOWS, ADAPTERS, BALL VALVES, UNIONS, & COUPLINGS	0	00/00/0000	<u>518.59</u>
				Vendor Total:	<u>518.59</u>
SALINA SUPPLY COMPANY	0078	DOUBLE SOCKET RATCHET WRENCH 1 1/4 X 1 1/16"	0	00/00/0000	<u>99.00</u>
				Vendor Total:	<u>99.00</u>
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	<u>8,333.00</u>
				Vendor Total:	<u>8,333.00</u>
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING, ADMIN FEE & ANNUAL QUERY	0	00/00/0000	<u>182.75</u>
				Vendor Total:	<u>182.75</u>
TRUCK COMPONENT SERVICES	2628	2 SIDE BROOMS & 2 MAIN BROOMS STREET SWEEPER #4004	0	00/00/0000	<u>1,618.54</u>
				Vendor Total:	<u>1,618.54</u>
TRUCK REPAIR PLUS, INC.	1715	RPL CAB MOUNT BUSHINGS #4008	0	00/00/0000	<u>808.77</u>
				Vendor Total:	<u>808.77</u>
UNIVERSITY OF KANSAS	0140	TRAINING LEO SUICIDE & PEER SUPPORT & CRITICAL INCIDENT(4)	0	00/00/0000	<u>535.00</u>
				Vendor Total:	<u>535.00</u>
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	<u>5,000.00</u>
				Vendor Total:	<u>5,000.00</u>
				Grand Total:	<u>469,892.02</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>469,892.02</u>
				Less Hand Check Total:	<u>253,543.81</u>
				Outstanding Invoice Total :	<u>216,348.21</u>
	Total Invoices:	<b>83</b>			

# **City Administrator's Report**

12/22/2021

**12/27/2021 Council Meeting**

## **1. Fire Station Projector/TV Equipment**

I have brought back the requested break down of the A/V equipment for the fire station. The warranties for the equipment are as follows: Projector – 3 years, TV – 3 years, and Projection Screen – 5 years. The total for this quote is \$9,688.02.

**Pages: 23-25**

## **2. Cost of Living Increase 2022**

We were asked to bring back the COLA increases from the last meeting. Just as a point of clarification, the provided information from the Department of Labor is only for the Midwest Region of the United States. The Midwest Region is comprised of Illinois, Indiana, Iowa, Kansas Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota and Wisconsin. The information also includes five years of CPI changes. Also, we have included the wages from the county to compare to our own wages, as well as the wage increases from the last 8 years. Most of the county jobs start at \$17 an hour or more.

**Pages: 26-37**

## **3. Fourth of July Fireworks**

I have been working with a couple of fireworks professionals about putting on our 4<sup>th</sup> of July fireworks. These past couple of years we have had trouble finding people to shoot off fireworks on the 4<sup>th</sup> of July; they usually have another show to do on that date. My question is if we can't get on the 4<sup>th</sup> does the council want to set another date? Either the previous weekend or following weekend of the 4<sup>th</sup> of July? Another goal of ours has been to get someone local certified to buy and shoot off fireworks. Sterling Clark has shown interest in getting certified and doing the show. Some of the minimum requirements for getting certified include helping out with three other fireworks shows. This could be done with the contractor that ends up doing our show.

*Proposal To:*

City of Marysville

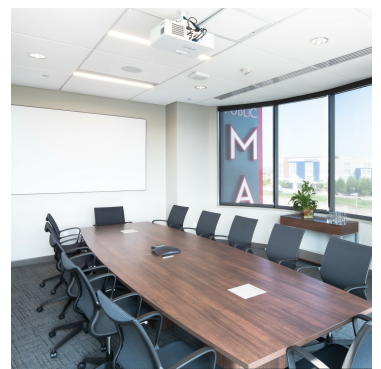
*For:*

City of Marysville Fire Department  
AV Quote

*December 15, 2021*











7820 Barton Street



## ROOM 1

### SYSTEM A

IMAGE	QTY	DESCRIPTION	MSRP	PRICE	TOTAL
	1	Samsung QB75R 75" 4k Commercial Display with 16/7 Use		\$2,400.00	\$2,400.00
	1	Chief XTM1U Micro-Adjust Tilt Wall Mount X-Large	\$434.00	\$308.24	\$308.24
	1	Epson V11HA26020 EPSON PowerLite L630U Projector	\$3,399.00	\$3,300.00	\$3,300.00
	1	Chief RPAUW UNIVERSAL RPA WHITE	\$257.00	\$200.00	\$200.00
	1	COVID D1114F-W Decora, HDMI Female, White	\$37.80	\$23.41	\$23.41
	1	COVID HD24-50RM HDMI Cable with Built in Repeater, 50ft	\$276.14	\$114.96	\$114.96
	1	Chief CPA330 OFFSET CEILING PLATE, CPA STYLE	\$80.00	\$59.28	\$59.28
	1	Da-Lite 21891V CINEMA CONTOUR HD.9 164D 87X139	\$3,526.00	\$2,820.80	\$2,820.80
<hr/>					
SYSTEM A TOTAL					\$9,226.69
<hr/>					
ROOM 1 TOTAL					\$9,226.69



**ACCEPTANCE**

**ACCEPTANCE**

PAYMENT SCHEDULE  
50% of total project up front  
50% of the balance after first use

EQUIPMENT TOTAL	\$9,226.69
SHIPPING TOTAL	\$0.00
INSTALLATION	\$0.00
PROGRAMMING	\$0.00
LABOR TOTAL	\$0.00
SHIPPING	\$461.33
<b>SUBTOTAL</b>	<b>\$9,688.02</b>
<b>TOTAL TAX (TAX EXEMPT)</b>	<b>\$0.00</b>
<b>PROJECT TOTAL</b>	<b>\$9,688.02</b>

**TERMS**

I accept this proposal and hereby authorize CCS Presentation Systems Kansas City to proceed with the installation of the included systems at the facilities of City of Marysville constructing at 209 N. 8th Street Marysville, Kansas 66508 as described in the totality of this document. I further authorize CCS Presentation Systems Kansas City to be granted the facility access that will be required to complete this project in a workmanlike and timely manner and for payment to be made to CCS Presentation Systems Kansas City. In keeping with the Terms of Payment listed above: It has been made clear to me that there exist no understandings regarding this project with any relevant party unless and until City of Marysville and CCS Presentation Systems Kansas City agree to such additional or alternate understandings in writing. Project cost and pricing are dependent upon a continual flow of work without interruption or delays imposed by City of Marysville or their staff, construction, other building trades or any other party, and additional costs may be incurred by City of Marysville from CCS Presentation Systems Kansas City. If such delays result in additional costs that are not covered by the pricing in this proposal: I agree that any additions to and/or deletions from the materials and labor to be provided by my acceptance of this proposal and any resulting change(s) in cost of this project shall only be by way of written change order(s) and shall be valid only after being signed by City of Marysville and CCS Presentation Systems Kansas City. This proposal is valid only if accepted in writing by City of Marysville and deposit payment received no later than December 30, 2021.

**ACCEPTANCE**

CITY OF MARYSVILLE

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
TITLE

CCS PRESENTATION SYSTEMS KANSAS CITY

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME

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TITLE

2022 Cost of Living Increase														
Current Cost					Cost of Increase									
Department	Salary	FICA	KPERS	Total	7.30%	7%	6.60%	2%	2.50%	3%	4%	\$.50/hour	\$.75/hour	\$1.00/hour
Admin	\$245,565	\$18,786	\$23,599	\$287,949	\$21,020	\$20,156	\$19,005	\$5,759	\$7,199	\$8,638	\$11,518	\$6,098	\$9,146	\$12,195
Police	\$457,577	\$35,005	\$43,973	\$536,554	\$39,168	\$37,559	\$35,413	\$10,731	\$13,414	\$16,097	\$21,462	\$11,616	\$17,424	\$13,326
Street	\$279,822	\$21,406	\$26,891	\$328,120	\$23,953	\$22,968	\$21,656	\$6,562	\$8,203	\$9,844	\$13,125	\$8,537	\$12,805	\$9,793
Parks/Cemetery	\$195,395	\$14,948	\$18,777	\$229,120	\$16,726	\$16,038	\$15,122	\$4,582	\$5,728	\$6,874	\$9,165	\$6,098	\$9,146	\$12,195
<b>General Fund Total Increase</b>					<b>\$185,009</b>	<b>\$177,406</b>	<b>\$167,268</b>	<b>\$50,687</b>	<b>\$63,359</b>	<b>\$76,031</b>	<b>\$101,375</b>	<b>\$32,347</b>	<b>\$48,521</b>	<b>\$47,509</b>
Water/Sewer	\$234,832	\$17,965	\$22,567	\$275,364	\$20,102	\$19,275	\$18,174	\$5,507	\$6,884	\$8,261	\$11,015	\$7,317	\$10,976	\$14,634

Hourly Wage Increase Amount			
Percent Increase	Low	Average	High
7.30%	\$1.11	\$1.48	\$2.47
7%	\$1.07	\$1.42	\$2.37
6.60%	\$1.00	\$1.33	\$2.24
2%	\$0.30	\$0.40	\$0.68
2.50%	\$0.38	\$0.51	\$0.85
3%	\$0.46	\$0.61	\$1.02
4%	\$0.61	\$0.81	\$1.36

# CITY OF MARYSVILLE-WAGE SCALE

EFFECTIVE 04-23-2018

RANGE	Starting Wage Minimum	to	Maximum	
1	10.28		16.64	Part-time
2	10.60		17.16	
3	10.92		17.68	
4	11.24		18.19	
5	11.56		18.71	
<hr/>				
6	12.25		19.60	Full-time
7	12.57		20.12	
8	12.89		20.64	
9	13.21		21.15	
10	13.54		21.69	
11	13.86		22.21	
12	14.18		22.72	
13	14.50		23.24	
14	14.82		23.76	
15	15.14		24.28	
16	15.46		24.80	
17	15.78		25.31	
18	16.10		25.83	
19	16.42		26.35	
20	16.74		26.87	
21	17.07		27.40	
22	17.39		27.92	
23	17.70		28.42	
24	18.02		28.94	
25	18.34		29.46	
26	18.66		29.98	
27	18.98		30.49	
28	19.30		31.01	
29	19.62		31.53	
30	19.94		32.05	

SEASONAL EMPLOYEES

S-1	7.25
S-2	8.80
S-3	10.36
S-4	11.91

Minimum Wage 2010

# CITY OF MARYSVILLE-WAGE SCALE

Proposed 12-13-2021

\*\*

6.6% Increase (with  
previous changes not  
implemented)

\*\*

RANGE	Starting Wage		to	Maximum	
	Minimum				
1	13.57			20.35	Part-time
2	13.91			20.90	
3	14.25			21.46	
4	14.59			22.00	
5	14.93			22.56	
6	15.88			23.72	Full-time
7	16.22			24.27	
8	16.57			24.83	
9	16.91			25.37	
10	17.26			25.95	
11	17.60			26.50	
12	17.94			27.04	
13	18.28			27.60	
14	18.62			28.15	
15	18.96			28.71	
16	19.31			29.26	
17	19.65			29.81	
18	19.99			30.36	
19	20.33			30.91	
20	20.67			31.47	
21	21.02			32.03	
22	21.36			32.59	
23	22.01			33.12	
24	22.03			33.67	
25	22.38			34.23	
26	22.72			34.78	
27	23.06			35.33	
28	23.40			35.88	
29	23.74			36.44	
30	24.08			36.99	

# FULL-TIME POSITIONS OF CITY OF MARYSVILLE

Department	Number of Positions	Range
<u>POLICE</u>		
CHIEF	1	(salary) 28
ASSISTANT CHIEF	1	21
SERGEANT	2	19
POLICE OFFICER II (certified)	4	16
POLICE OFFICER I (certified)/Resv	0	14
SECRETARY/Mun Court Clk	1	9
POLICE SERVICE AIDE	1	7
<u>STREET</u>		
SUPERVISOR	1	18
ASSISTANT SUPERVISOR	1	14
MAINTENANCE WORKER III	2	12
MAINTENANCE WORKER II	2	8
MAINTENANCE WORKER I	1	7
<u>CEMETERY/PARKS</u>		
SUPERVISOR	1	18
ASSISTANT SUPERVISOR	1	14
MAINTENANCE WORKER II	3	8
<u>WATER REVENUE</u>		
SUPERVISOR	1	19
MAINTENANCE WORKER III	1	12
MAINTENANCE WORKER II	1	8
MAINTENANCE WORKER 1	1	7
<u>SEWER REVENUE</u>		
ASSISTANT SUPERVISOR	1	14
MAINTENANCE WORKER III	0	12
MAINTENANCE WORKER II	1	8
GENERAL LABORER	0	6
<u>ADMINISTRATION</u>		
CITY ADMINISTRATOR	1	contract
CITY CLERK	1	(salary) 30
DEPUTY CITY CLERK/Acctg	1	17
SECRETARY/Payroll Clerk	1	9
BUILDING/PROPERTY	0	13
Maint/Tech		
ZONING ADMIN/CITY INSPECTO	1	15
<u>WATER/SEWER OFFICE</u>		
UTILITY CLERK SUPERVISOR	1	11
CASHIER/Clerk Receptionist	0	7

2022 WAGE SCALE		
AS APPROVED BY THE BOARD OF MARSHALL COUNTY COMMISSIONERS		
Effective Date - 01/01/2022		
Position	Hourly	Yearly
Clerk I, Step I- County Clerk, bus drivers, and Emergency Management Step I	17.58	34,281.00
Clerk I, Step II- County Clerk, bus drivers, and Emergency Management, Step II	17.82	34,749.00
Clerk II, Step I - County Clerk, bus drivers, and Emergency Management III	18.10	35,295.00
Clerk II, Step II - County Clerk, bus drivers, and Emergency Management, Step IV	18.30	35,685.00
Clerk III - County Clerk, bus drivers, and Emergency Management, Step V	18.59	36,250.50
Clerk I, Step I -Treasurer, Reg. of Deeds, Appraiser	17.79	34,690.50
Clerk I, Step II -Treasurer, Reg. of Deeds, Appraiser	18.13	35,353.50
Clerk II, Step I - Treasurer, Reg. of Deeds, Appraiser	18.41	35,899.50
Clerk II, Step II - Treasurer, Reg. of Deeds, Appraiser	18.61	36,289.50
Clerk III - Treasurer, Reg. of Deeds	18.90	36,855.00
Clerk III, Step I - Appraiser	18.90	36,855.00
Clerk III, Step II - Appraiser	19.32	37,674.00
Part-time in Appraiser's office (Clerical)	15.36	
Part-time in Appraiser's office (field work)	17.79	
Part-time clerical (no benefits)- Treasurer and Reg. of Deeds(Probation)	17.82	
Part-time clerical (no benefits)- Treasurer and Reg. of Deeds	18.11	
Deputy Register of Deeds	20.62	40,209.00
Deputy Treasurer	20.62	40,209.00
Deputy Appraiser	20.62	40,209.00
Deputy County Clerk	20.62	40,209.00
Election Deputy		3,000.00
Election Clerk		1,800.00
Election Clerk (Probation)		600.00
Appraiser	30.67	59,806.50
Diversion Officer		6,000.00
County Attorney's Secretary	19.37	37,771.50
County Attorney's part-time secretary	18.57	
Recycling Coordinator	19.33	37,693.50
Agency on Aging Director	23.80	46,410.00
Agency on Aging Office Manager	19.68	38,376.00
Nutrition Site, Part-time (no benefits)	16.71	
Nutrition Site, Step I	16.05	31,297.50
Nutrition Site, Step II	16.17	31,531.50
Nutrition Site, Step III	17.10	33,345.00
Nutrition Site, Step IV	16.92	32,994.00
Nutrition Site Manager ( Part-time) & Nutrition Site, Step V	17.21	33,559.50
Nutrition Site Cook (8 hrs)	16.69	32,545.50
Agency on Aging part-time	15.92	
Health Nurse	30.56	59,592.00
Medical Records Supervisor	20.96	40,872.00
LPN, Probation	20.31	39,604.50
LPN, Step 1	20.81	40,579.50
LPN, Step 2	21.31	41,554.50
LPN, Step 3	21.81	42,529.50
Part-time R.N.s	21.96	
RN/Social Worker, Step 1 (Probation)	23.74	46,293.00
RN/Social Worker, Step 1	24.24	47,268.00
RN/Social Worker, Step 2	24.74	48,243.00
RN/Social Worker, Step 3	25.19	49,120.50
RN/Social Worker, Step 4	25.74	50,193.00
RN/Social Worker, Step 5	26.24	51,168.00
Public Works Laborer (7.5 hour Janitorial)	18.38	35,841.00
Public Works Laborer (during 3 month probation)	17.71	36,836.80
Public Works Laborer, 2 year	18.21	37,876.80
Public Works Operator I, 4 year	18.71	38,916.80
Public Works Operator II, 6 year	19.21	39,956.80
Public Works Senior Operator, 10 year	20.21	42,036.80
Public Works Senior Operator II (Asst. Supervisor, Mechanic, Transfer Station Manager)	20.71	43,076.80
Public Works Supervisors-Road and Bridge	21.71	45,156.80
Public Works Coordinating Supervisor	23.17	48,193.60
Public Works Administrator	27.50	57,200.00
Public Works Office Coordinating Supervisor	23.17	48,193.60
Public Works Office Manager (40 hrs)	20.65	42,952.00
Public Works Administrative Assistant	19.03	39,582.40
Public Works seasonal part-time help	15.22	
Deputy Sheriff, (Probation)	19.91	41,412.80
Deputy Sheriff, 1 year (after probation)	20.16	41,932.80
Deputy Sheriff, 2 year	20.41	42,452.80
Deputy Sheriff, 3 year	20.66	42,972.80
Deputy Sheriff, 4 year	20.91	43,492.80
Deputy Sheriff, 5 year	21.08	43,846.40
Deputy Sheriff, 7 year	21.91	45,572.80
Deputy Sheriff, 10 year	22.66	47,132.80
Reserve Deputy (PRN)	18.99	
UnderSheriff	25.81	53,684.80
Sheriff's Office Manager	20.45	42,536.00
Emergency Management Director	21.21	44,116.80
Assistant Emergency Management Director		1,800.00
Emergency Management Clerk		1,200.00
Communications Operator (Probation)	17.68	
Communications Operator, 1 year	17.93	
Communications Operator, 2 year	18.18	
Communications Operator, 3 year	18.43	
Communications Operator, 4 year	18.68	
Communications Operator, 5 year	18.93	
Communications Operator, 7 year	19.93	
Communications Operator, 10 year	20.37	
Jail Administrator, 1	24.81	51,604.80
Jail Administrator, 2	25.31	52,644.80
Jail Administrator, 3	25.81	53,684.80
Corrections Officer (Probation)	18.18	
Corrections Officer, 1 year	18.43	
Corrections Officer, 2 year	18.68	
Corrections Officer, 3 year	18.93	
Corrections Officer, 4 year	19.18	
Corrections Officer, 5 year	19.68	
Corrections Officer, 7 year	20.68	
Corrections Officer, 10 year	20.93	
Sheriff's Food Service (Probation)	16.93	
Sheriff's Food Service, 1 year (after Probation)	17.18	
Sheriff's Food Service, 2 year	17.43	
Sheriff's Food Service, 3 year	17.68	
Sheriff's Food Service, 4 year	17.93	
Sheriff's Food Service, 5 year	18.18	
Sheriff's Food Service, 7 year	18.43	
Sheriff's Food Service, 10 year	18.68	
Sheriff's Food Service (Part-time)	17.68	
<b>2019 ELECTED OFFICIALS WAGE SCALE</b>		
Register of Deeds		49,147.21
County Treasurer:		56,841.61
(General Fund)		46,641.61
(Vehicle Fund)		10,200.00
County Commissioners		28,197.84
County Attorney		82,400.00
County Clerk		56,926.36
(General Fund)		48,226.36
(Election Fund)		8,700.00
Sheriff		61,048.20

In addition, any full-time employee who works for Marshall County will receive the following longevity benefit starting at the completion of 5 years employment

- 5 years - \$10.00 per month
- 10 years - \$20.00 per month
- 15 years - \$35.00 per month
- 20 years - \$55.00 per month
- 25 years - \$80.00 per month
- 30 years - \$110.00 per month



For Release: Friday, December 10, 2021

21-1992-KAN

MOUNTAIN-PLAINS INFORMATION OFFICE: Kansas City, Mo.

Technical information: (816) 285-7000 BLSInfoKansasCity@bls.gov www.bls.gov/regions/mountain-plains

Media contact: (816) 285-7000

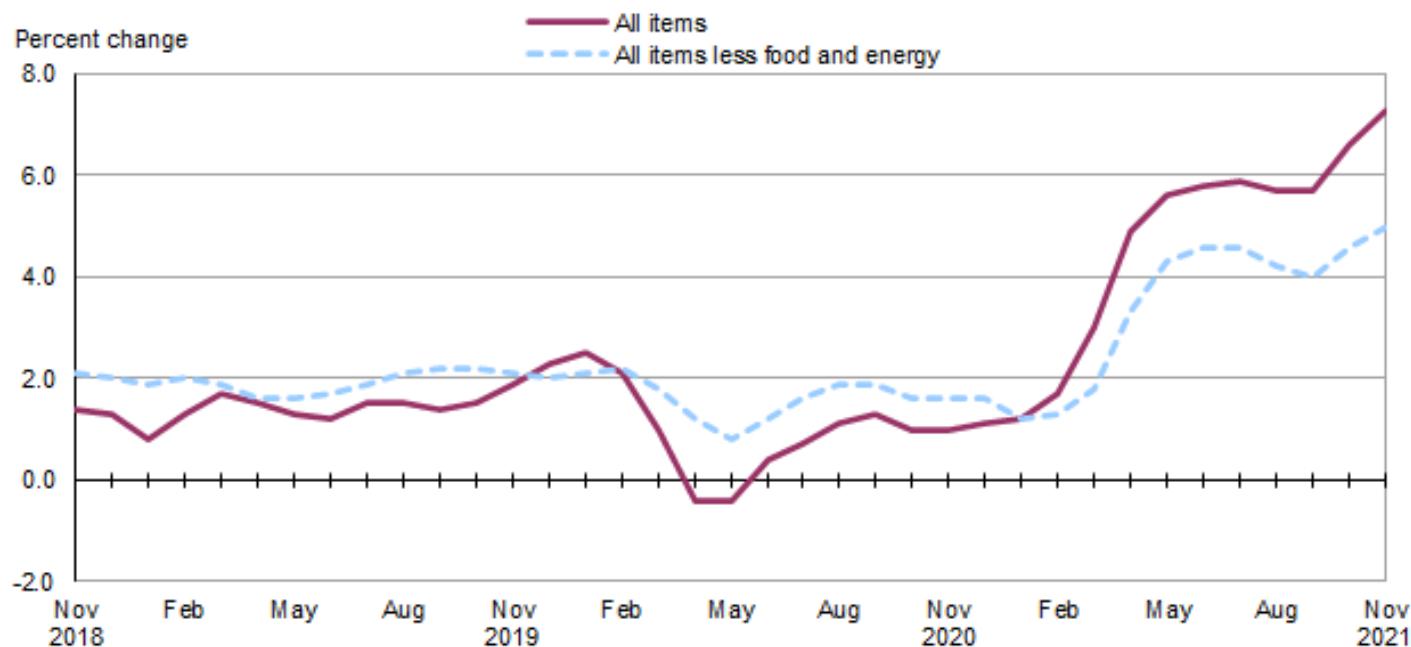
## Consumer Price Index, Midwest Region – November 2021

Area prices were up 0.4 percent over the past month, up 7.3 percent from a year ago

Prices in the Midwest Region, as measured by the Consumer Price Index for All Urban Consumers (CPI-U), increased 0.4 percent in November, the U.S. Bureau of Labor Statistics reported today. (See [table A](#).) Food prices were up 0.5 percent in November and energy costs rose 0.8 percent. The all items less food and energy index increased 0.4 percent in November due to advances in the categories for new and used motor vehicles and shelter. (Data in this report are not seasonally adjusted. Accordingly, month-to-month changes may reflect seasonal influences.)

Over the last 12 months, the CPI-U increased 7.3 percent. (See [chart 1](#) and [table A](#).) Food prices advanced 7.1 percent due to increases in both the food at home index and the food away from home index. Energy prices jumped 36.7 percent, largely the result of an increase in the price of gasoline. The index for all items less food and energy increased 5.0 percent over the year. (See [table 1](#).)

**Chart 1. Over-the-year percent change in CPI-U, Midwest region, November 2018–November 2021**



Source: U.S. Bureau of Labor Statistics.

## Food

Food prices increased 0.5 percent for the month of November. (See [table 1.](#)) Prices for food at home were unchanged, and prices for food away from home increased 1.2 percent for the same period.

Over the year, food prices advanced 7.1 percent. Prices for food at home rose 7.1 percent since a year ago, and prices for food away from home advanced 7.2 percent.

## Energy

The energy index rose 0.8 percent over the month. The increase was mainly due to higher prices for gasoline (2.1 percent). Prices for natural gas service decreased 0.7 percent, and prices for electricity declined 0.8 percent for the same period.

Energy prices jumped 36.7 percent over the year, largely due to higher prices for gasoline (62.9 percent). Prices paid for natural gas service jumped 35.3 percent, and prices for electricity rose 3.6 percent during the past year.

## All items less food and energy

The index for all items less food and energy rose 0.4 percent in November. Higher prices for new and used motor vehicles (2.0 percent) and shelter (0.4 percent) were partially offset by lower prices for apparel (-2.7 percent) and education and communication (-0.3 percent).

Over the year, the index for all items less food and energy increased 5.0 percent. Components contributing to the increase included new and used motor vehicles (17.2 percent), shelter (4.5 percent), and household furnishings and operations (7.6 percent).

**Table A. Midwest region CPI-U 1-month and 12-month percent changes, all items index, not seasonally adjusted**

Month	2017		2018		2019		2020		2021	
	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month
January.....	0.7	2.2	0.6	1.6	0.2	0.8	0.4	2.5	0.5	1.2
February.....	0.2	2.4	0.2	1.7	0.7	1.3	0.3	2.1	0.8	1.7
March.....	0.1	1.9	0.2	1.8	0.6	1.7	-0.5	1.0	0.7	3.0
April.....	0.4	1.8	0.4	1.8	0.3	1.5	-1.1	-0.4	0.8	4.9
May.....	0.0	1.4	0.5	2.3	0.3	1.3	0.3	-0.4	1.0	5.6
June.....	0.0	0.9	0.2	2.5	0.0	1.2	0.8	0.4	1.0	5.8
July.....	0.0	1.3	0.0	2.4	0.2	1.5	0.5	0.7	0.6	5.9
August.....	0.3	1.5	0.0	2.1	0.0	1.5	0.4	1.1	0.2	5.7
September.....	0.3	1.5	0.1	1.9	0.0	1.4	0.2	1.3	0.2	5.7
October.....	-0.2	1.5	0.1	2.2	0.2	1.5	-0.1	1.0	0.8	6.6
November.....	0.2	1.9	-0.6	1.4	-0.2	1.9	-0.2	1.0	0.4	7.3
December.....	-0.2	1.7	-0.4	1.3	0.0	2.3	0.1	1.1		

**The December 2021 Consumer Price Index for the Midwest Region is scheduled to be released on Wednesday, January 12, 2022.**



## Coronavirus (COVID-19) Pandemic Impact on November 2021 Consumer Price Index Data

Data collection by personal visit for the Consumer Price Index (CPI) program has been suspended almost entirely since March 16, 2020. When possible, data normally collected by personal visit were collected either online or by phone. Additionally, data collection in November 2021 was affected by the temporary closing or limited operations of certain types of establishments. These factors resulted in an increase in the number of prices considered temporarily unavailable and imputed.

While the CPI program attempted to collect as much data as possible, many indexes are based on smaller amounts of collected prices than usual, and a small number of indexes that are normally published were not published this month. Additional information is available at [www.bls.gov/covid19/effects-of-covid-19-pandemic-on-consumer-price-index.htm](http://www.bls.gov/covid19/effects-of-covid-19-pandemic-on-consumer-price-index.htm).

### Technical Note

The Consumer Price Index (CPI) is a measure of the average change in prices over time in a fixed market basket of goods and services. The Bureau of Labor Statistics publishes CPIs for two population groups: (1) a CPI for All Urban Consumers (CPI-U) which covers approximately 93 percent of the total U.S. population and (2) a CPI for Urban Wage Earners and Clerical Workers (CPI-W) which covers approximately 29 percent of the total U.S. population. The CPI-U includes, in addition to wage earners and clerical workers, groups such as professional, managerial, and technical workers, the self-employed, short-term workers, the unemployed, and retirees and others not in the labor force.

The CPI is based on prices of food, clothing, shelter, and fuels, transportation fares, charges for doctors' and dentists' services, drugs, and the other goods and services that people buy for day-to-day living. Each month, prices are collected in 75 urban areas across the country from about 6,000 housing units and approximately 22,000 retail establishments—department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments. All taxes directly associated with the purchase and use of items are included in the index.

The index measures price changes from a designated reference date; for most of the CPI-U the reference base is 1982-84 equals 100. An increase of 7 percent from the reference base, for example, is shown as 107.000. Alternatively, that relationship can also be expressed as the price of a base period market basket of goods and services rising from \$100 to \$107. For further details see the CPI home page on the internet at [www.bls.gov/cpi](http://www.bls.gov/cpi) and the CPI section of the BLS Handbook of Methods available on the internet at [www.bls.gov/opub/hom/cpi/](http://www.bls.gov/opub/hom/cpi/).

In calculating the index, price changes for the various items in each location are averaged together with weights that represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. Because the sample size of a local area is smaller, the local area index is subject to substantially more sampling and other measurement error than the national index. In addition, local indexes are not adjusted for seasonal influences. As a result, local area indexes show greater volatility than the national index, although their long-term trends are quite similar. **NOTE: Area indexes do not measure differences in the level of prices between cities; they only measure the average change in prices for each area since the base period.**

The Midwest region is comprised of Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota, and Wisconsin.

Information in this release will be made available to individuals with sensory impairments upon request. Voice phone: (202) 691-5200; Federal Relay Service: (800) 877-8339.

**Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods, Midwest Region, (1982-84=100 unless otherwise noted) (not seasonally adjusted)**

Expenditure category	Indexes			Percent change from		
	Sep. 2021	Oct. 2021	Nov. 2021	Nov. 2020	Sep. 2021	Oct. 2021
All items .....	255.709	257.793	258.911	7.3	1.3	0.4
All items (December 1977 = 100).....	416.052	419.443	421.262			
Food and beverages .....	268.655	270.883	272.279	6.6	1.3	0.5
Food .....	268.772	271.335	272.824	7.1	1.5	0.5
Food at home .....	245.802	249.139	249.142	7.1	1.4	0.0
Cereals and bakery products .....	272.023	275.701	276.763	4.3	1.7	0.4
Meats, poultry, fish, and eggs.....	286.760	288.098	288.855	11.8	0.7	0.3
Dairy and related products .....	211.399	212.930	214.270	3.9	1.4	0.6
Fruits and vegetables .....	281.599	287.671	285.533	5.5	1.4	-0.7
Nonalcoholic beverages and beverage materials.....	177.459	178.911	177.167	7.7	-0.2	-1.0
Other food at home .....	209.631	214.122	214.685	6.5	2.4	0.3
Food away from home.....	306.560	307.993	311.731	7.2	1.7	1.2
Alcoholic beverages .....	265.691	263.730	263.968	1.1	-0.6	0.1
Housing .....	251.165	252.586	253.207	5.8	0.8	0.2
Shelter .....	297.995	299.370	300.638	4.5	0.9	0.4
Rent of primary residence(1).....	299.054	300.024	301.403	3.7	0.8	0.5
Owners' equivalent rent of residences(1)(2).....	303.666	305.161	306.554	4.0	1.0	0.5
Owners' equivalent rent of primary residence(1)(2).....	303.582	305.072	306.458	4.0	0.9	0.5
Fuels and utilities.....	251.492	252.684	251.448	12.3	0.0	-0.5
Household energy .....	206.169	207.489	206.161	15.4	0.0	-0.6
Energy services(1) .....	213.068	213.649	212.021	14.0	-0.5	-0.8
Electricity(1).....	215.015	207.141	205.495	3.6	-4.4	-0.8
Utility (piped) gas service(1).....	195.943	209.867	208.374	35.3	6.3	-0.7
Household furnishings and operations.....	126.694	128.294	128.187	7.6	1.2	-0.1
Apparel.....	112.764	114.918	111.784	2.6	-0.9	-2.7
Transportation .....	230.233	233.869	238.028	21.7	3.4	1.8
Private transportation .....	229.930	233.468	237.102	22.5	3.1	1.6
New and used motor vehicles(3).....	117.280	118.647	120.995	17.2	3.2	2.0
New vehicles .....	154.600	154.523	156.811	11.3	1.4	1.5
New cars and trucks(3)(4).....	109.271	109.221	110.826	11.3	1.4	1.5
New cars(4).....	151.698	151.004	154.160	10.2	1.6	2.1
Used cars and trucks.....	190.025	194.686	199.847	31.3	5.2	2.7
Motor fuel .....	277.264	287.353	293.355	62.7	5.8	2.1
Gasoline (all types).....	276.092	286.005	291.916	62.9	5.7	2.1
Gasoline, unleaded regular(4).....	269.348	279.256	285.061	64.4	5.8	2.1
Gasoline, unleaded midgrade(4)(5).....	318.098	327.821	334.716	56.3	5.2	2.1
Gasoline, unleaded premium(4).....	296.253	304.170	309.998	48.5	4.6	1.9
Motor vehicle insurance(6).....	741.585	736.807	737.669	5.2	-0.5	0.1
Medical care .....	521.982	523.379	524.390	0.9	0.5	0.2
Medical care commodities.....	370.263	369.884	369.497	-2.2	-0.2	-0.1
Medical care services.....	572.372	574.339	575.798	1.6	0.6	0.3
Professional services .....	437.914	437.642	437.309	1.7	-0.1	-0.1
Recreation(3).....	125.820	126.909	127.123	2.4	1.0	0.2
Education and communication(3).....	141.890	142.260	141.904	1.0	0.0	-0.3
Tuition, other school fees, and child care(6) ..	1,226.770	1,227.067	1,226.444	0.7	0.0	-0.1

**Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods, Midwest Region, (1982-84=100 unless otherwise noted) (not seasonally adjusted) - Continued**

Expenditure category	Indexes			Percent change from		
	Sep. 2021	Oct. 2021	Nov. 2021	Nov. 2020	Sep. 2021	Oct. 2021
Other goods and services .....	458.443	463.890	465.276	4.4	1.5	0.3
<b>Commodity and service group</b>						
Commodities .....	197.314	199.863	200.972	12.3	1.9	0.6
Commodities less food and beverages .....	162.574	165.124	166.079	15.9	2.2	0.6
Nondurables less food and beverages.....	205.073	208.738	208.651	16.7	1.7	0.0
Durables .....	118.648	120.242	121.706	15.1	2.6	1.2
Services.....	315.491	317.009	318.113	4.0	0.8	0.3
<b>Special aggregate indexes</b>						
All items less shelter.....	242.983	245.313	246.386	8.5	1.4	0.4
All items less medical care .....	243.133	245.254	246.379	8.0	1.3	0.5
Commodities less food.....	165.837	168.277	169.216	15.2	2.0	0.6
Nondurables .....	236.228	239.224	239.844	11.0	1.5	0.3
Nondurables less food.....	208.223	211.524	211.458	15.3	1.6	0.0
Services less rent of shelter(2).....	343.507	345.139	346.078	3.5	0.7	0.3
Services less medical care services.....	296.328	297.816	298.896	4.4	0.9	0.4
Energy .....	238.393	243.658	245.627	36.7	3.0	0.8
All items less energy .....	260.771	262.589	263.643	5.3	1.1	0.4
All items less food and energy .....	260.120	261.811	262.791	5.0	1.0	0.4

(1) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

(2) Indexes on a December 1982=100 base.

(3) Indexes on a December 1997=100 base.

(4) Special index based on a substantially smaller sample.

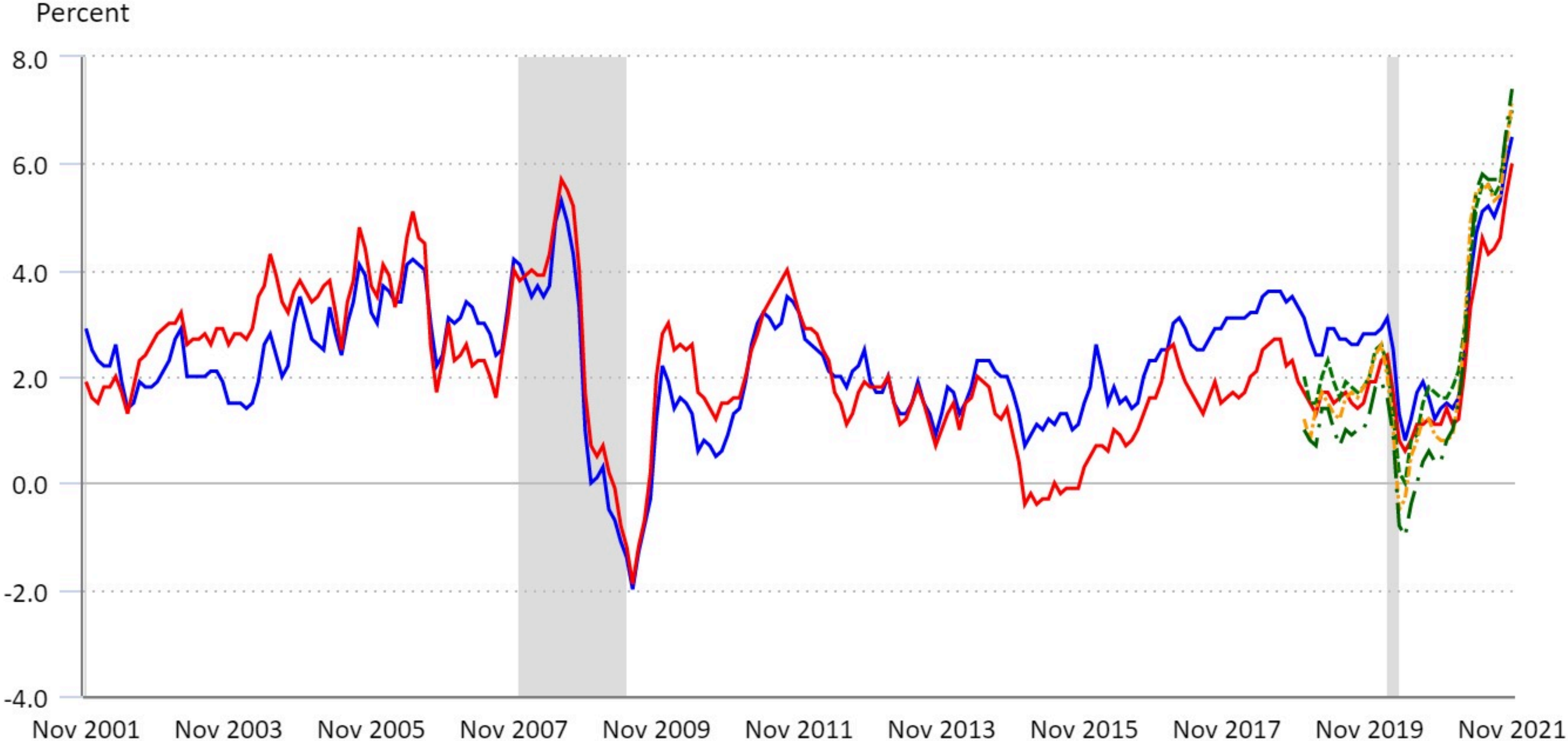
(5) Indexes on a December 1993=100 base.

(6) Indexes on a December 1977=100 base.

Note: Index applies to a month as a whole, not to any specific date.

# 12-month percentage change, Consumer Price Index, by region and division, all items, not seasonally adjusted

- South
- West
- Midwest
- Northeast
- - - South Atlantic
- ..... Mountain
- - - East South Central
- Pacific
- - - East North Central
- ..... New England
- West South Central
- ..... West North Central
- - - Middle Atlantic



Data for some metropolitan areas are bimonthly.

Hover over chart to view data.

Note: Shaded area represents recession, as determined by the National Bureau of Economic Research.

Source: U.S. Bureau of Labor Statistics.



## City Council Staff Report

**Subject:** Utilization of Older Fire Department Building  
**Author:** Matt Simpson, Assistant Chief of Police  
**Department:** Marysville Police  
**Date:** 12/22/2021

### Summary Recommendation:

The Marysville Police Department requests a 32' x 30' storage facility located at the current fire department building behind City Hall. This request is to create a secure storage facility on the South end of the building with police department access to the two south bay doors, and the outside entrance located on the south end. This would require a wall to be constructed in between the four current bays, separating the two south bays from the remainder of the building. (See map.)

### Executive Summary:

The police department has a state-of-the-art evidence facility including the ability to barcode, digitally scan, audit, and categorize all pieces of evidence. The facility is in the basement of the police department and secured by a passcode as well as an alarm system that is monitored 24/7/365.

In conducting an analysis of our long-term strengths and areas of focus, we determined the need for a storage facility for larger items. Currently, the MPD does not have such a facility. In the past, we have had to request storage at the County annex facility or store items outside in the weather conditions.

One of our major goals at the police department is to be self-sufficient and to be prepared for all needs of modern-day policing. As such, the MPD has the need to store seized vehicles for evidentiary purposes pending a search warrant application, as well as secure storage for vehicles that fall under the asset forfeiture act. There are also occasions where law enforcement must store larger evidentiary items for long periods of time. Those items include but are not limited to: a roll of carpet, a wheelchair, a washer/dryer, a mattress, among many other larger items not described here.

We also have the need to store items such as found bicycles for 90 days while we attempt to determine the owner and return such item to the owner. We make every attempt to return these items sooner, but there are times where we must hold items for 90 days or more before they can be disposed of as an owner cannot be identified.

As such, we see this as an opportunity to create a storage facility for larger items as we work towards self-sufficiency and planning for the future.

### **City-Owned Equipment:**

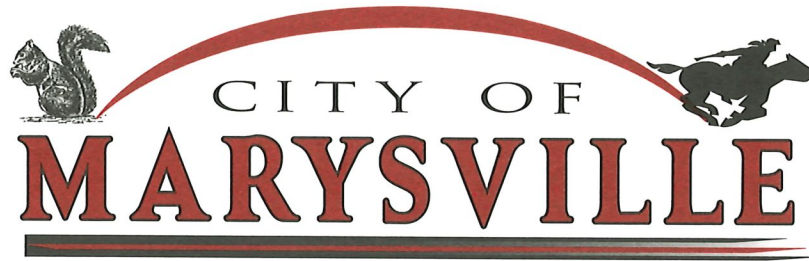
Aside from evidentiary purposes, the MPD also sees this as an opportunity to acquire storage for our mobile radar trailer, as well as our emergency messaging trailer. Both items are city-owned property.

Currently, the radar trailer is stored outside which has led to it becoming rusted with the paint fading due to damage by environmental elements. The emergency messaging trailer is stored at the county annex with permission from the Sheriff. The ability to store these in a facility controlled by the city allows us greater access to these items and the ability to utilize them more frequently.

Additionally, we see this as an opportunity to store our animal control equipment in a secured facility that could easily be accessible by a garage door opener. This would make the ability for an officer to pull up to a bay door, pick up an animal cage and easily be enroute to a call for service, all with the ability to protect the City's investment in its cages and trailers.

### **Conclusion:**

We appreciate your consideration for the police department utilization of the south bays of the current fire department building and look forward to the opportunity to answer any questions you may have as we continue to grow and plan for the future of policing.



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

**TO:** Governing Body  
**FROM:** Zoning Administrator/ Inspector  
**DATE:** 12/22/2021  
**RE:** Proposed plan for old Fire Station

We are looking at utilizing the space at Fire Station 2. The north end will be a place to park the City Administrator's and the City Inspector's vehicles. This area will also be tool storage and work area for any projects that I might have going. Right now, I go to the other departments' shops to work on small projects. We would put a wall across at the north end of the bathrooms and this would make a spot for file storage for City Hall. In this section we would be removing a counter and the wall to the closet. On the north side of the wall we would leave what is now the office area for the Fire Department. This area would be changed to a shelving area to store the various building plans that we get. In the back area of the station, we would be putting a wall across to split this in half. We would need to build walls around the furnace. This would give the Police a 30 foot by 32 foot area for storage. In the center area, I would be storing all of the Maintenance supplies that are currently stored up at the Cemetery shop and the back room at City Hall. In the loft area above the File storage we would be able to store the decorations for the different seasons. Also, we could put the CPR practice dummy up here to clear up more closet space.

Right now there is water that runs under the door in the back section of the building. To fix this I propose tearing out a 8 foot by 70 foot section of the alley and pouring a drainage apron in front of the doors. We would have 2.5 inches of drop to the north on the apron. This would solve the water issue along here. This would take approximately 11 yards of concrete.





Blue lines are New walls  
Purple section is concrete apron out front for drainage

