

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

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

- 1. APPROVAL OF MINUTES** – Regular Meeting: September 13, 2021. Pages 02-07
Special Meeting: September 20, 2021. Pages 08-09

2. PUBLIC COMMENTS

Comments in this portion of the meeting will be held to a maximum of five (5) minutes. Scheduled requests shall be allotted fifteen (15) minutes. Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month). Prior to making comments, please state the following: First & Last Name, Your Address and Ward.

1. General questions about recent council meetings – Jamie Anderson Page 10

3. BUSINESS AND DISCUSSION ITEMS

1. Alcohol Consumption, Marysville City Park, Class of '81 Reunion, Oct 1, 2021, Stacie Mayer Page 11
2. Close intersection at Hedrix Ave and Alston St on Oct. 2, 2021, Class of '81, Stacie Mayer Page 12
3. MHS Homecoming Parade Request Oct 1, 2021 – Student Council Rep. Page 13
4. Drainage Ditch Berean Church – Shane Edwards Pages 14-15
5. 2021 Black Squirrel Night – Kate Tomer Pages 16-17
6. 50th Anniversary of adopting Black Squirrel Mascot & Black Squirrel Day – Wayne Kruse, Toby Carrig, and Kate Tommer. Page 18
7. Flower Reimbursement Pages 19-20
8. Anthony Escalante Request to participate in ROZ program. Page 21

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

1. Alcohol Consumption, Lee Dam Art Center, Wedding Rehearsal Dinner/ Reception, Oct. 1, & Oct. 2, 2021, Rachel Massoth Page 22
2. Alcohol Consumption, Lee Dam Art Center, Christmas Party, Dec. 10, 2021, Trent Moser Page 23
3. C & T Funds Request Page 24

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3756** Pages 25-29

7. STAFF REPORTS

1. City Administrator Page 30-31
a. Vehicle Tracking/Diagnostics Pages 32-36

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-September 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: Frye, Schroller, Hughes, Beikman, Price, Behrens and Throm. CM Pippia was absent. A quorum was present.

The minutes from the August 23rd regular meeting were presented for approval. CM Throm moved, CM Behrens seconded to approve the minutes. Motion carried by 7-0 voice vote.

The minutes from the August 31st special meeting were presented for approval. CM Price moved to approve the minutes as presented. CM Behrens seconded. Motion carried 6-1. CM Beikman voted no.

The minutes from the September 10th special meeting were presented for approval. CM Price moved to approve the minutes as presented. CM Behrens seconded. Motion carried 6-1. CM Beikman voted no.

PUBLIC HEARING:

RESOLUTION 2021-20 AUTHORIZING COMPLETION OF APPLICATION TO KDHE REGARDING A LOAN FROM THE KANSAS PUBLIC WATER SUPPLY LOAN FUND FOR THE LAGOONS AND WETLANDS. In accordance with a Notice published on August 5th 2021 in the Marysville Advocate, a newspaper of general circulation in the City, a public hearing was held by the Governing Body relating to a proposed loan in an amount not to exceed \$3,787,400 (the “Loan”) to be taken by the City from the Kansas Public Water Pollution Control Revolving Fund (the “Fund”) administered by the Kansas Department of Health and Environment (“KDHE”) pursuant to K.S.A. 1988 Supp. 65-3321 through 65-3329, *et seq.* Proceeds of the Loan would be used by the City to finance certain modifications and improvements (the “Project”) to the City’s wastewater treatment and collection system (the “System”).

A record of persons attending the public hearing and a transcript of summary of the proceedings at the public hearing are on file with the City Clerk.

Mayor Barnes informed those present of the issues involved in the Governing Body making a decision whether to proceed with the Loan process, including entering into a loan agreement (the “Loan Agreement”) with KDHE to fund the Project. Information regarding the scope of the Project, the proposed Loan repayment terms, the covenants proposed to be contained in the Loan Agreement and other relevant matters were discussed by the Mayor Barnes and consultants to the City.

Members of the public were permitted to make statements and ask questions of the Governing Body and the City’s consultants. After all present were given an opportunity to speak and ask questions, the Mayor closed the public hearing. No members of the public were present.

CM Throm moved, CM Behrens seconded to have the Mayor sign the Applicant Assurance of Public Participation for Kansas Water Pollution Control Revolving Fund Projects. Motion carried unanimously.

CM Throm moved, CM Behrens seconded to have Mayor Barnes sign the Certification for Cost and Effectiveness KWPCRF Project No. C20 3041-01. Motion carried unanimously.

CM Throm moved, CM Behrens seconded to have Mayor Barnes sign the Certification Regarding Lobbying. Motion carried unanimously.

CM Throm moved, CM Behrens seconded to approve Resolution 2021-20 *AUTHORIZING THE COMPLETION OF AN APPLICATION TO THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT REGARDING A LOAN FROM THE KANSAS PUBLIC WATER SUPPLY LOAN FUND.* Motion carried unanimously.

PUBLIC COMMENTS:

- 1. SUPPORT FOR TODD ACKERMAN.** The following people addressed the council in support of Todd Ackerman: Jada Ackerman, 1200 Park Place, Ward 2; Noah Ackerman, 1200 Park Place, Ward 2; Tyson Anderson, 1203 Park Place, Ward 1; Sandy Schmitz, 1309 N 13th St, Ward 2; Dean Thomas, Rural Marysville; Michelle Whitesell, 1604 Calhoun, Ward 1; Kyle Goracke 1307 May, Ward 1; Maria Seematter, 1102 Elm, Ward 4; Taylor Douglas, 901 N 10th St, Ward 2; Jennifer Craig, Home City; Jamie Anderson, 1203 Park Place, Ward 1; Rick Shain, 1301 Alston, Ward 4; Debbie Henderson, 1508 Park Place, Ward 1; Kate Tommer, 905 N 9th St, Ward 2; Lori Douglas, 901 N 10th St, Ward 2; Michelle Mintzmyer, Washington; Hank Brucker, 1200 Debbie Lane, Ward 1; Michaela Schell, Rural Marysville; Doug Ryan, 1404 N 14th St, Ward 1.
- 2. THE WALL THAT HEALS.** Dean Thomas reported the Wall That Heals brought between 8,000 and 9,000 people to Marysville.
- 3. FLOWER REIMBURSEMENT.** Diane Schroller spoke to the Council as a volunteer. She reported Beth Skinner and Laura Richter had spent \$411 for flowers in Marysville. Diane asked the Council to consider reimbursing them for their purchases. Council will discuss the reimbursement at the next council meeting.

BUSINESS AND DISCUSSION ITEMS:

- 1. UNITED BANK HOMECOMING TAILGATE OCTOBER 1 AT CITY PARK.** Nick Wolf from the United Bank & Trust requests the City Park be reserved for a Homecoming Tailgate. The bank would like the north entrance to the park on 10th Street and in front of the Park restrooms be blocked. United Bank & Trust's tailgate will be from 4 p.m. – 8 p.m. on Friday, October 1, 2021. CM Throm moved to allow United Bank and Trust to reserve the City Park on October 1, 2021, for a tailgate and to block the street, CM Frye seconded. Motion carried unanimously.
- 2. VOTING DELEGATES AT THE LEAGUE OF KANSAS MUNICIPALITIES CONFERENCE.** Due to covid, only CA St. John will be attending the LKM Conference October 9, 10 and 11. CM Behrens moved to appoint CA St. John as the voting delegate for the City, CM Frye seconded. Motion passed unanimously.

3. **DRYER FOR THE FIRE DEPARTMENT.** An estimate of \$10,721 from Commercial Laundry Sales & Service for a dryer for the Fire Department was presented. CM Price moved to purchase the dryer system including freight, CM Behrens seconded. Motion carried unanimously.
4. **DESIGN AND ENGINEERING AGREEMENT WITH BG CONSULTANTS.** Thaniel Monaco an engineer from BG Consultants presented the engineering agreement to design the Wastewater Lagoon/Wetland Treatment, Wetland Lift Station & Headworks Screening Improvements project. CM Price moved, CM Throm seconded to approve the engineering agreement with BG Consultants costing \$260,000 for design engineering and \$215,000 for construction part-time engineering contingent on the City receiving grant funds and the City Attorney's review of the agreement. Motion carried unanimously.

NOTICES AND HEARINGS:

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

1. Alcohol consumption at Lee Dam Art Center graduation party May 13, 2022-Susan Craig.
2. Alcohol consumption at Lee Dam Art Center artist reception October 3, 2021-MCAC.
3. Alcohol consumption at Lee Dam Art Center Dueling Divas/Divos Nov 23, 2012-MCAC.
4. City Clerk's Report for August showed \$100,398.62 collected in receipts with a like amount being deposited with the City Treasurer.
5. Cash balances in funds as of August 31, 2021, were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through August 2021 showed unadjusted accumulated revenues in the General Fund of \$2,248,483 or 88% of budget; Water Revenue Fund, \$579,388 or 65% of budget, Sewer Revenue Fund, \$525,704 or 69% of budget. Unadjusted statement of expenditures in the General Fund totaled \$1,937,892 or 59% of budget, Water Revenue Fund, \$831,152 or 52% of budget, and Sewer Revenue Fund, \$568,299 or 57% of budget.
6. Municipal Judge's Report for July showed \$1,283.33 being deposited with the City Treasurer and \$188.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3755

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$167,595.59; Water Revenue Fund, \$43,616.56; Sewage Revenue Fund, \$11,406.58; Sewer Replacement, \$65,424.03; Special Improvement Fund, \$40,750.00; Economic Development Fund, \$2,500.00; Library Revolving Fund, \$12,927.62; Swim Pool Sales Tax \$23,403.22; Koester Block Maintenance, \$1,629.96; Employee Benefit, \$15,630.45; Transient

Guest Tax, \$2,181.20; Municipal Equipment Reserve, \$37,700.00; Sales Tax Improvements, \$117,966.33; making a total of \$542,731.54.

2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Frye moved, CM Throm seconded to approve the appropriations ordinance totaling \$542,731.54.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3755.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **AUDITOR PROPOSALS 2021-2023.** CA St. John presented audit service proposals from three accounting firms: James Gordon and Associates, Shipley CPA, and Varney and Associates. CM Schroller moved, CM Frye seconded to hire Varney and Associates for 2021-\$13,500; 2021-\$13,500; 2023-\$13,500. An additional \$4,000 will be charged in years a single audit is needed. Motion carried 6-1 with CM Throm voting no.
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.

STANDING COMMITTEE REPORTS:

STREET:

1. **STREET SEALING.** CM Throm asked when street sealing would start. CA St. John said possibly Wednesday. CM Price asked why this had not been done sooner. CM Throm said it is too late now because the asphalt is too cold for the oil to seep into the micro cracks. CM Throm said in the future the sealing needs to be completed before Labor Day.
2. **STREET SWEEPER.** CM Hughes asked where the street sweeper had run lately as he had complaints from the residents on N 9th and N 10th who said the sweeper had not cleaned their streets this year. CM Schroller asked to see a schedule or map to verify the routes. CM Price suggested the City find some technology to track the routes of the street sweeper and improve efficiency.
3. **FRANK MARSHALL DRIVE.** The City is in the process of having Frank Marshall Drive engineered and the improvements will be scheduled next year.
4. **400 BLOCK OF ALSTON.** CM Frye said the transition from brick to concrete at the 400 block of Alston is very rough for bicycles.

- 5. DUST ON 12TH ROAD AND KEYSTONE.** CM Frye said he had received complaints about the dust on 12th Road and Keystone. The roads in that area are Marysville Township roads and the Township applied the rock.
- 6. LARGE HOLE ON ELM.** CM Schroller reported a large hole in the street near 1006 Elm Street.

WATER & WASTEWATER:

- 1. DEEP CREEK.** CM Throm asked if Deep Creek was done with the water project. CA St. John said they were finishing the individual connections and should be done soon. CM Price said we have residents who have been on our meter pit list for 7 years and asked if Deep Creek would have time to install some of the meter pits.

PARKS & RECREATION:

- 1. LIBRARY PROGRAMS.** CM Schroller said she had attended some of the Library Board meetings and she passed out flyers of many of the programs they offer and a copy of their financial statement.
- 2. DISC GOLF.** CM Beikman asked if it was legal to throw discs across a street and if the course in the City Park still had a basket which requires throwing a disc across the street. CA St. John said there is one basket in the Park which requires a disc to be thrown across the street in the Park, but the streets in the park are access roads not dedicated streets. CA St. John also said whoever throws the disc is liable if something is damaged.

CEMETERY & AIRPORT:

- 1. DILAPIDATED HANGER.** CM Beikman asked if the dilapidated hangar at the Airport has been repaired or removed. The code enforcer will inspect.

POLICE & FIRE:

- 1. CONCRETE DRIVE FIRE STATION.** CM Schroller asked when the concrete would be poured at the new Fire Station. It should be this month before it gets too cold.

ADMINISTRATION & FINANCE:

- 1. FLAGS AT HALF MAST.** CM Schroller said the flag at Pony Statue Park was not at half-mast at the beginning of the 911 ceremony. It was changed later in the morning.
- 2. HEALTH OFFICER.** CM Schroller asked if Dr. Rice was interested in the Health Officer position. Mayor Barnes said he had called the clinic but had not received a return call.

APPOINTMENTS:

1. Planning Commission-Vicky Gross, 1st Term; Martin Nordhus, 3rd Term; Shelby Temps, 2nd Term.
2. Zoning Board of Appeals-Mary Kueny, 2nd Term; Bob Thompson, 3rd Term; Vicky Gross, 2nd Term.

CITY ATTORNEY:

EXECUTIVE SESSION: At 8:29 p.m. CM Frye 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 K.S.A. 75-4319 (b) (1). This session will include the mayor, city council, and the city administrator. The open meeting will resume in the city council chamber at 8:45 p.m. Motion carried unanimously. At 8:45 p.m. council reconvened. Mayor Barnes reported no action was taken during the executive session and the regular session was continuing.

ROUND TABLE DISCUSSION:

1. **WALL THAT HEALS.** CM Schroller reported there were approximately 8,900 people who attended, and the volunteers were great.
2. **CONDOLENCES TO TODD FRYE.** CM Beikman expressed the City's condolences to Todd Frye as his father passed away.
3. **GRASS ON BROADWAY.** CM Throm reported the new grass looks good where the buildings on Broadway have been demolished.
4. **CHARLIE FRIEDRICHS WALL.** CA St. John told Charlie Friedrichs he needs to address the wall to his building on Broadway and the bricks on the front of the building.

There being no further business, at 8:50 p.m. CM Frye moved to adjourn, CM Hughes seconded. Motion carried unanimously.

Cindy Holle
City Clerk

SPECIAL MEETING

City of Marysville, Marysville, Kansas, September 20, 2021

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 5:00 p.m., on the date and at the place noted above with Mayor Barnes opening the meeting. City Attorney McNish, City Clerk Holle and City Administrator St. John were also present.

Council members answering present to roll call were: Pippia, Frye, Schroller, Hughes, Beikman, Price, Behrens and Throm. A quorum was present.

The call, signed by seven of the eight 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 5:00 p.m. on Monday, September 20, 2021, at City Hall for the following purpose:

Discuss request of an audit of the Police Department.

City Attorney McNish asked Mayor Barnes to add Council discussion of settlement negotiations to the agenda. CA McNish asked the Council to conduct the discussion in executive session for personnel matters. Chris Panbacker from the Marysville Advocate addressed the Council reminding them a Special Meeting agenda can only include items as listed on the call. The Special Meeting was called to have a discussion about an audit of the Police Department. Mayor Barnes said an attorney client privileged consultation would be called to discuss litigation concerning the audit of the Police Department and the settlement negotiations will not be added to the meeting agenda.

EXECUTIVE SESSION: At 5:05 p.m. CM Pippia moved, CM Throm seconded to recess in executive session for consultation with an attorney on matters deemed privileged in an attorney-client relationship about litigation or claims against the city K.S.A. 75-4319 (b) (2). This session will include the Mayor, City Council, the City Administrator, and the City Attorneys. The open meeting will resume in the city council chamber at 5:20 p.m. Motion carried 7-1 with CM Hughes voting no. At 5:20 p.m. council reconvened. Mayor Barnes reported no action was taken during the executive session and the regular session was continuing.

At 5:20 p.m. CM Pippia moved, CM Behrens seconded to recess in executive session for consultation with an attorney on matters deemed privileged in an attorney-client relationship about litigation or claims against the city K.S.A. 75-4319 (b) (1). This session will include the Mayor, City Council, the City Attorneys, and the City Administrator. The open meeting will resume in the city council chamber at 5:40 p.m. Motion carried 7-1 with CM Hughes voting no. At 5:40 p.m. council reconvened. Mayor Barnes reported no action was taken during the executive session and the regular session was continuing.

POLICE DEPARTMENT AUDIT. The Council discussed the need for an audit of the Police Department because the Department has not had a leadership change for more than 20 years. It was discussed if there is a big change in any department, the City should probably conduct an audit for transparency before new leadership takes place in that department. CA St. John clarified this would be a policy and procedural audit not a financial audit. The audit could be conducted by another larger police department or a private investigator. The state department and the county only conduct criminal investigations. CM Price moved, CM Pippia seconded to authorize CA St. John to discuss a policy and procedural audit of the Police Department with

prospective agencies. Motion carried 5-3 with CM Hughes, CM Frye and CM Beikman voting no.

At 5:55 p.m., CM Throm moved, CM Pippia seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE
City Clerk

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

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

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

Name: Jamie Anderson

Address: 1203 Park Place, Marysville, KS 66508

Contact Number: [REDACTED]

Date to Appear before Council: 9/27/21

What Organization are you representing: None - Marysville public

What are you requesting: I would like the opportunity to ask questions regarding recent council meetings. The public is confused about several things -- and I would like to give the opportunity to the council and CA to explain. This will be nothing personnel related, but just general questions.

When will the event be held if applicable: n/a

Where will the event be held if applicable: n/a

Signature



Date

9/22/21

CITY OF MARYSVILLE, KANSAS
CITY COUNCIL MEETING
REQUEST TO BE PLACED ON THE AGENDA
Meetings are held on the 2nd and 4th Mondays of each month
(excluding holidays) at 7:00 p.m.

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

NAME: Stacie Mayer, representing Marysville High School Class of 1981

ADDRESS: 1006 Laramie St., Marysville, KS 66508

CONTACT NUMBER: [REDACTED]

DATE TO APPEAR: _____

REASON TO APPEAR/SUBJECT:

The Marysville High School Class of 1981 is celebrating their 40th Class Reunion the weekend of October 1, 2021. We respectfully ask the city council to allow class representatives to put a small tailgating tent in the Marysville City Park and have alcoholic beer in the tent for classmates to gather before and after the Marysville High School Football Homecoming game on Friday October 1, 2021. On Saturday, October 2, 2021 the class will be gathering at the Historic Depot for dinner and socializing. Due to recent increase in Covid cases we would like to set up as much as we can outside. We are asking for permission to block off the east

west street in front of the front door in front of the depot to set up tables if necessary.
*South, west street in front of the front door in front of the depot to set up tables if necessary.
at the intersection of Hedrix Ave and Alston Str.*

Stacie Mayer
SIGNATURE

9/9/2021
DATE

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

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

Full Name (Responsible Party)

Mayer _____ Stacie _____ Lynn _____
Last First Middle

Address: 1006 Laramie St.
Marysville, KS 66508

Home Phone #: _____ Work/Cell Phone #: 

Event Sponsor (i.e. Main Street, Bank, Etc.):
Marysville High School Class of 1981

DATE OF EVENT: October 1, 2021 LOCATION: Marysville City Park

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

I, Stacie Mayer, do hereby authorize a review and full disclosure of all records myself to any duty 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 council 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 I 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 therof, even though the said photocopy does not contain an original writing of my signature.

Stacie Mayer 9/9/2021
Signature of Responsible Party Date

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

NOTE: FORMS MAY BE REJECTED IF OT FILLED OUT COMPLETELY!!
Please Attach A Copy of a Valid Driver's License or Identification Card



Marysville Junior/Senior High School

1011 Walnut Street
Marysville, KS 66508-1995
Phone (785) 562-5386
Fax (785) 562-5387

September 14, 2021

Marysville City Council:

This is a formal request to allow the Marysville High School Homecoming Parade on October 1, 2021. The parade will begin at 2:00 pm. The parade will begin at 12th and Broadway and continue west to 8th and Broadway where it will turn south and continue to the city park. The pep rally will be held here.

In addition to providing the necessary blockades for the parade route, the MHS Student Council would also like permission to use the sound system and to have usage of golf carts and UTVs as necessary.

We will plan on attending the meeting to answer any questions. In the meantime, should you have any questions, I can be reached at jakoch@usd364.org

Thank you for your help and consideration.

Jeff Koch
Student Council Sponsor
Marysville Junior/Senior High School

CITY OF MARYSVILLE, KANSAS
CITY COUNCIL MEETING
REQUEST TO BE PLACED ON THE AGENDA
Meetings are held on the 2nd and 4th Mondays of each month
(excluding holidays) at 7:00 p.m.

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

Name: Shane Edwards

Address: 410 Elm

Contact Number: [REDACTED]

Date to Appear before Council: Next meeting Sept 27

What Organization are you representing: Marysville Berean Church

What are you requesting: Drainage tube for expanding parking lot

When will the event be held if applicable: East Side church Parking Lot

Where will the event be held if applicable: ASAP

Shane Edwards
Signature

9-21-21
Date

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

From: Joel Barber [REDACTED]
Sent: Wednesday, September 22, 2021 9:53 AM
To: cityclk@bluevalley.net
Subject: authorization for Fred Edwards

Cindy,

If you still need the request on the church's stationery, let me know. Thanks!

To Whom It May Concern,

Fred Edwards represents our church as one of our deacons in the matter of the drain tube coming off of North Street to the east of the Marysville Berean Church parking lot. He is authorized to speak on behalf of this matter to the City Council.

Sincerely,
Joel Barber, Pastor
Marysville Berean Church
[REDACTED]

September 22nd, 2021

City Administrator St. John, Mayor Barnes & Council Members,

The Marysville Chamber & Main Street Retail Committee is making plans for the 49th Annual Black Squirrel Night in downtown Marysville on Thursday, October 28th, 2021. Plans include performances by the Footloose Dancers and MHS Band; a Children's Costume Contest, food stands, Trunk or Treat on Broadway, Business & Organizations window/trunk contests, Haunted Downtown Walking Tour and display of fiberglass black squirrel statues that have been updated and will be located in the Koester House Garden.

With all these activities, we would request the following:

- That you continue your tradition of offering free coffee and donuts that night.
- That you allow us to place the trailer at 9th & Broadway in front of the United Bank & Trust building as in the past for the Halloween Costume Contest.
- That we have use of the downtown sound system for any announcements/music.
- That you place extra Trash Receptacles throughout the barricaded area
- That you barricade the following areas provided on the map attached.
 - At this time the Haunted Walking Tour does not have a route. We will attend the next council meeting if we need to add additional barricades to the current map.

We appreciate your continued support of Black Squirrel Night and for all of the events that we plan. If you have any questions, please do not hesitate to contact me.

Kate Tommer
Executive Director

Chamber & Main Street Retail Committee



Imagery ©2021 Google, Imagery ©2021 Maxar Technologies, Map data ©2021 100 ft

Oct. 28th Black Squirrel Night
2021

September 22, 2021

To Mayor Barnes, City Council Members, and Austin St. John,

The Marysville city council adopted ordinance number 1027 officially declaring the black squirrel as the city's mascot on August 28, 1972. The ordinance also stated the mayor, in consent with city council, shall proclaim a Black Squirrel Day in which all city employees and officials shall be excused from all but essential city business and devote their efforts to planning and participating in this day of celebration, parading, pageantry, and feasting.

The council declared the first Black Squirrel Day celebration October 16, 1972. The council met in session that evening to hail Marysville as Black Squirrel City by adopting an official city flag, ordering signs and street markers, and designating approximately forty persons "honorary Black Squirrel citizens." About 200 "nutty" people gathered outside city hall at the inaugural celebration. City hall personnel served guests pure black nutty doughnuts, squirrely cider, and black coffee.

The tradition of Black Squirrel Day has evolved over the years to Black Squirrel Night; however, true to its intent, the council, with support from local organizations, businesses, and leaders, has celebrated the black squirrel annually.

Since 2022 marks the 50th anniversary of this special designation, local black squirrel enthusiasts have met to put together potential ways to commemorate this occasion. We will be at the September 27th meeting to discuss our ideas as well as to get your ideas and input. Importantly, we feel we need to observe this honor to remind citizens of our history as well as to attract tourists to our town. At the September 27th meeting representatives from Marysville Chamber and Main Street will be there to talk about Black Squirrel Night 2021 (October 28). Additionally, representatives from Marysville Convention and Tourism will be at the September 27th meeting to share their ideas for the next phase of Black Squirrels on Parade.

As we've researched the events that led to adopting the black squirrel as our city's mascot, it's become apparent members of city council were instrumental in marking this designation. On several occasions we've talked to Mert Ott, Marysville's mayor in 1972, to provide context and background. Mr. Ott told us Phil Morsch and Marge Goddard, council members in 1972, helped organize the first Black Squirrel Day celebration. Twelve of us have started the discussion of what a yearlong celebration might look like. We hope a member of council as well as a city employee will join our group to continue the discussion and finalize plans.

At the September 27th meeting we hope to:

- Get your support to plan an anniversary celebration which will kick-off at this year's Black Squirrel Night;
- Determine if a member of city council will serve on this committee as well as a city employee;
- Hear your ideas and suggestions;

Assuming the council is willing to move forward with this, the group will come back to council at the October 25th meeting with a detailed plan and budget.

If you have questions or need additional information, please contact one of us. We are excited to move forward with this project.

Sincerely,

Jamie Anderson (USD #364)

Mandy Cook (Marysville Public Library)

Jen Horn (KNDY)

Wayne Kruse (Marysville Advocate)

Katy Smith (United Bank & Trust)

Kate Tommer (Marysville Chamber & Main Street)

Toby Carrig (Marysville Convention and Tourism)

Sadie Goepfert (Marshall County Abstract & Title Company)

Ashley Kracht (Community Memorial Healthcare)

Rachelle Olson (Blue River EyeCare)

April Spicer (artist)

Michelle Whitesell (Kramer Oil)

Flowers purchased

<u>Company</u>	<u>Date</u>	<u>Plant Date</u>	<u>Amount</u>	<u>YTD Amount</u>	
Twin Oaks	12/15/2020	Spring 2021	\$355.00	\$ 497.85	2020
Twin Oaks	4/13/2021	Spring 2021	\$396.00	\$ 396.00	2021

Flower request

Beth Skinner less shipping and tax request for reimbursement

Twin Oaks	3/29/2021	Spring 2021	\$ 160.00
Grimms Garden	4/11/2021	Spring 2021	\$ 41.99
Walmart	5/13/2021	Spring 2021	\$ 29.94
Kaw Valley	5/26/2021	Spring 2021	\$ 20.97
Missouri Wildflower	7/15/2021	Summer 2021	\$ 8.25
			<u>\$ 261.15</u>

We have budgeted \$500 annually for flowers at the Rose Garden in City Park & the 7th Street Corridor.

There is \$104.00 left in the 2021 budget.

They have planted \$751.00 in perennials and shrubs in 2021 without the \$261.15 of Beth Skinners.

9/15/21

Hi, Cindy. Diane Schroller told me to leave these with you - plants bought for Pony Express garden this summer.

3/29 Twin Oaks Nursery	\$ 172.00
4/11 Grimm's Gardens	59.99
5/13 Walmart	32.51
5/26 Kaw Valley	22.77
7/15 Missouri Wildflowers	31.46
	<u>\$ 318.73</u>

Partial reimbursement (or none) is okay with me. Thanks,
Beth S.

[REDACTED], Marysville
[REDACTED]
[REDACTED]





Marysville Police Department

September 21, 2021

Hello Mr. St. John,

I am writing to request your consideration in allowing me to participate in the Kansas Opportunity Zone. I moved from Shawnee County to Marysville in Marshall County purchasing a house in June of 2021 and I have qualifying student loans.

Thank you for your consideration, Sir.

Sincerely,

Anthony Escalante

Sergeant

Marysville Police Department

207 South 10th Street

Marysville, KS 66508

Phone: (785) 562-2343

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

Full Name (Responsible Party):

Massoth Rachel Margaret
Last First Middle

Address: 1409 Walnut
Marysville KS 66508

Cell _____
Home Phone #: _____ Work/Cell Phone #: _____

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

Kurt Bena & Rachel Massoth

DATE OF EVENT:

Fri Oct 1 Sat Oct 2

LOCATION:

Lee Dam Center for Fine Art

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

wedding Rehearsal Dinner (Fri) + Reception (Sat)

I, Rachel Massoth, 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.

Rachel Massoth
Signature of Responsible Party

9-9-21
Date

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

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

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

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

Full Name (Responsible Party):

Moser Trent G
Last First Middle
Marysville Mutual Ins.

Address: 1001 Broadway
Marysville KS 66508

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

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

Marysville Mutual Ins.

DATE OF EVENT:

Dec 10, 2021

LOCATION:

Lee Dam Arts Center

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

Christmas Party

I, Trent Moser, 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.

Trent Moser
Signature of Responsible Party

8-24-21
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
9/14/2021	Constant Contact Renewal	direct email program	\$588.00	\$ 588.00	annual renewal
9/14/2021	Adobe Creative Suite	reimburse Carrig for Adobe software	\$599.88	\$ 599.88	1/2 this fee will be reimbursed to the City by Chamber/Main Street
9/16/2021		Welcome to Marysville Ad 8/25/21			approved by C&T Committee 9/8/21
		Wall that Heals/Boss Nationals	\$ 225.00	\$ -	

\$1,412.88

SEPTEMBER 27, 2021 -----ORDINANCE NO. 3756

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 94,436.11
200	WATER REVENUE	54,330.65
300	SEWAGE REVENUE	27,729.63
400	STREET & HIGHWAY	14,479.17
411	SPECIAL IMPROVEMENT	6,700.00
512	LIBRARY REVOLVING	8,558.75
513	LIBRARY	16,529.46
514	LIBRARY EMPLOYEE BENEFIT	5,746.70
600	SWIMMING POOL SALES TAX	116.43
707	KOESTER BLOCK MAINTENANCE	1,805.42
711	EMPLOYEE BENEFIT	30,844.34
715	TRANSIENT GUEST TAX	533.31
800	SALES TAX IMPROVEMENTS	37,159.82
875	WATER UTILITY RESERVE	<u>145,279.90</u>
	TOTAL ORDINANCE	\$ 444,249.69

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3756 9/27/21

Date: 09/23/2021

Time: 8:09 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACKERMAN LOCK & KEY	523	REPROGRAM ALARM LOCKS-POLICE DEPT-EVIDENCE & BACK DOOR	0	00/00/0000	175.80
				Vendor Total:	<u>175.80</u>
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREM-OCTOBER	0	00/00/0000	291.24
				Vendor Total:	<u>291.24</u>
AFLAC-REMITTANCE PROCESS SE	528	INSURANCE PREMIUM-AUGUST	0	00/00/0000	1,219.71
				Vendor Total:	<u>1,219.71</u>
BARCO MUNICIPAL PRODUCTS	0432	STREET BROOMS & 5' HANDLES	0	00/00/0000	269.36
				Vendor Total:	<u>269.36</u>
BG CONSULTANTS, INC.	0823	NEW FIRE STATION CONST ADMIN PJT 201172M PAYMENT #17	0	00/00/0000	6,700.00
				Vendor Total:	<u>6,700.00</u>
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSURANCE PREM-OCT <i>+ Dental</i>	0	00/00/0000	32,449.60
				Vendor Total:	<u>32,449.60</u>
BLUE VALLEY TRAILERS INC	2626	REPLACEMENT BLADES, BOLTS, & KNOBS-HUSTLER MOWERS	0	00/00/0000	147.96
				Vendor Total:	<u>147.96</u>
BOLTON & MC NISH LLC	1688	LEGAL SERVICES-AUGUST	0	00/00/0000	698.25
				Vendor Total:	<u>698.25</u>
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PJT	0	00/00/0000	13,250.00
				Vendor Total:	<u>13,250.00</u>
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	4,115.00
				Vendor Total:	<u>4,115.00</u>
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,000.00
				Vendor Total:	<u>1,000.00</u>
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER-POLICE DEPT ADDNL COLOR COPIES-SEPTEMBER	0	00/00/0000	59.38
				Vendor Total:	<u>59.38</u>
CES GROUP P.A.	0172	CONCRETE TESTING 12TH/SPRING ST REPLACEMENT	0	00/00/0000	2,025.00
				Vendor Total:	<u>2,025.00</u>
CITIZENS STATE BANK	0050	FEE FOR SAFETY DEPOSIT BOX 620	0	00/00/0000	15.00
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #630	47243	09/22/2021	61,022.34 H
				Vendor Total:	<u>61,037.34</u>
CORE & MAIN LP	2599	90 DEGREE BEND ELBOWS-BRASS(4)	0	00/00/0000	1,112.48
				Vendor Total:	<u>1,112.48</u>
CRAFCO, INC	2686	STREET MARKING PAINT-YELLOW	0	00/00/0000	1,264.95
				Vendor Total:	<u>1,264.95</u>
DAVE'S BODY SHOP	4012	4 NEW TIRES HERCULES H302 11R22.5-DUMP TRUCK #4008 + replace struts #1000 + oil change #1601	0	00/00/0000	2,650.49
				Vendor Total:	<u>2,650.49</u>
DEEP CREEK CONSTRUCTION, LL	2598	SERV LINE/PIT-FIRE STAT,MAIN & LINE-AIRPORT,&BORE 5TH/CENTER + Payment #4 - water line project	0	00/00/0000	146,779.90
				Vendor Total:	<u>146,779.90</u>
ECHO GROUP, INC	1629	AIRPORT LED FLOOD LIGHT,PHOTO CELL,&PHOTO CELL FOR ST LIGHT	0	00/00/0000	609.01
				Vendor Total:	<u>609.01</u>
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	19,148.10
				Vendor Total:	<u>19,148.10</u>
EHNEN'S AUTOMOTIVE	2082	BATTERIES,SCREW DRIVER,PULLY, OIL,BELTS,FUSES,LAMP,CLAMP,ETC	0	00/00/0000	376.03

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>376.03</u>
ESI	2683	RPR VALVES-WATER PLANT/WELLS PARTS & LABOR	0	00/00/0000	<u>4,343.50</u>
				Vendor Total:	<u>4,343.50</u>
EVANGELICAL U.C.C.	1619	RECYCLING OPERATIONS-SEPTEMBER	0	00/00/0000	<u>150.00</u>
				Vendor Total:	<u>150.00</u>
FELDKAMP'S FURNITURE	2056	CARPET & INSTALLATION-KOESTER APARTMENT	0	00/00/0000	<u>1,083.00</u>
				Vendor Total:	<u>1,083.00</u>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	<u>3,000.00</u>
				Vendor Total:	<u>3,000.00</u>
G & R POLLED HEREFORDS	1921	LEASE LAND FOR TOURISM SIGN PER CONTRACT-ANNUAL	0	00/00/0000	<u>200.00</u>
				Vendor Total:	<u>200.00</u>
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	<u>37,496.00</u>
				Vendor Total:	<u>37,496.00</u>
HALL BROTHERS INC	0200	26.3 TON COLD MIX	0	00/00/0000	<u>1,992.23</u>
				Vendor Total:	<u>1,992.23</u>
HARD ROCK QUARRIES, LLC	2680	33.68 TON 3/4" CRUSHED ROCK	0	00/00/0000	<u>580.98</u>
				Vendor Total:	<u>580.98</u>
HAUG COMMUNICATIONS, INC	22	FCC LICENSE FEE-RENEW CALL SIGN WQOE743	0	00/00/0000	<u>100.00</u>
				Vendor Total:	<u>100.00</u>
HOMETOWN LUMBER, INC.	987	LIGHT,OUTLET,LUMBER,OSB,PAINT, ROLLER,LINER,WIRING,KNIFE,ETC	0	00/00/0000	<u>1,323.59</u>
				Vendor Total:	<u>1,323.59</u>
JEREMY HENDERSON	2749	JANITORIAL SERVICE CITY HALL AUGUST X4	0	00/00/0000	<u>300.00</u>
				Vendor Total:	<u>300.00</u>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	<u>9,623.44</u>
				Vendor Total:	<u>9,623.44</u>
KANSAS DEPT OF AGRICULTURE	2445	ANNUAL RENEWAL DOG POUND LICENSE CB0017AL	0	00/00/0000	<u>335.00</u>
				Vendor Total:	<u>335.00</u>
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS17DM000091	0	00/00/0000	<u>946.16</u>
				Vendor Total:	<u>946.16</u>
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE-AUGUST-	47244	09/22/2021	<u>1,692.38</u> H
				Vendor Total:	<u>1,692.38</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	<u>3,179.48</u>
				Vendor Total:	<u>3,179.48</u>
KRAMER OIL CO., INC	0035	GASOLINE, DIESEL, & PROPANE	47242	09/15/2021	<u>4,329.04</u> H
				Vendor Total:	<u>4,329.04</u>
KUHLMAN'S	2273	DIXON MOWER BELTS (2)	0	00/00/0000	<u>58.53</u>
				Vendor Total:	<u>58.53</u>
LANDOLL COMPANY LLC	0093	METAL SUPPORT POLES-LAKEVIEW FOUL BALL PROTECTION	0	00/00/0000	<u>3,498.00</u>
				Vendor Total:	<u>3,498.00</u>
LATTA PLUMBING, INC.	0079	3/4" BOILER DRAIN-WATER SHOP	0	00/00/0000	<u>10.95</u>
				Vendor Total:	<u>10.95</u>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
LEFTY'S AUTO REPAIR	1202	RPL MOTOR MOUNT,SWAY BAR,&P/S LINE AT GEAR #2568	0	00/00/0000	1,503.34
				Vendor Total:	1,503.34
LIBRARY TREAS-CITY OF MARYSV	0095	TAX DISTRIBUTION PER BUDGET	0	00/00/0000	22,276.16
				Vendor Total:	22,276.16
MARSHALL CO ARTS COOPERATI	1926	ANNUAL ART CENTER MANAGEMENT SERVICE FEES-DUE 9/26/21	0	00/00/0000	2,000.00
				Vendor Total:	2,000.00
MARYSVILLE CHAMBER & MAIN S1	0013	SPONSORSHIP FOR GRAVEL DASH APPROVED 8/23/21	0	00/00/0000	250.00
				Vendor Total:	250.00
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTIONS-SEPT	0	00/00/0000	220.00
				Vendor Total:	220.00
MUNICIPAL SUPPLY, INC	579	NEPTUNE 360 ANNUAL MAINTENANCE & SERVICE AGREEMENT 11/1-10/31 <i>+ 6" pipe, saddle, corp stop, + poly tubing</i>	0	00/00/0000	6,658.43
				Vendor Total:	6,658.43
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 ST LIGHTS,WELLS, & LIFT STATIONS + <i>Billboard</i>	47245	09/22/2021	2,292.71 H
				Vendor Total:	2,292.71
NORDHUS FABRICATION, LLC	2803	POTTERS FIELD METAL SIGN- CEMETERY	0	00/00/0000	225.00
				Vendor Total:	225.00
OLDCASTLE PRECAST INC	2539	MANHOLE RISERS	47246	09/22/2021	604.00 H
				Vendor Total:	604.00
ONYX TRAINING GROUP	2804	ONYX PATROL ADVANCED TACTICS 2 DAY TRAINING	0	00/00/0000	250.00
				Vendor Total:	250.00
PITTSBURG TANK & TOWER	2805	ROV INSPECTION WATER TOWERS 17TH ST,PRAIRIE LN,&SPRING ST	0	00/00/0000	3,000.00
				Vendor Total:	3,000.00
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-STREET & POLICE DEPT	0	00/00/0000	125.80
				Vendor Total:	125.80
QUILL CORPORATION	0132	PAPER TOWELS,TOILET PAPER,RED COVERS,PAPER,&FLASH DRIVE	0	00/00/0000	320.66
				Vendor Total:	320.66
SAM, LLC	2710	ANNUAL GIS WEBSITE HOSTING-MAP SOFTWARE 9/1/21-8/31/22	0	00/00/0000	2,400.00
				Vendor Total:	2,400.00
RONALD SCHWINDAMANN	2611	MOWING LEVEE-3RD PAYMENT 2021 FLOOD CONTROL	0	00/00/0000	4,266.00
				Vendor Total:	4,266.00
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	8,333.00
				Vendor Total:	8,333.00
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING, ADMIN FEE & PREEMPLOYMENT CADWELL	0	00/00/0000	166.00
				Vendor Total:	166.00
TRUCK REPAIR PLUS, INC.	1715	AIR TAILGATE VALVE #4002	0	00/00/0000	48.85
				Vendor Total:	48.85
V H BLACKINTON CO, INC.	2457	FREIGHT TO REPAIR BADGE	0	00/00/0000	12.00
				Vendor Total:	12.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
VANCE BROTHERS	2127	5,774 GALLONS ROAD OIL-CHIP & SEAL	0	00/00/0000	14,326.78
				Vendor Total:	14,326.78
WATCHGUARD VIDEO	2399	VEHICLE ANTENNA MOUNT/CABLE #1005	0	00/00/0000	122.00
				Vendor Total:	122.00
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	5,000.00
				Vendor Total:	5,000.00
				Grand Total:	444,249.69
				Less Credit Memos:	0.00
				Net Total:	444,249.69
				Less Hand Check Total:	69,940.47
				Outstanding Invoice Total :	374,309.22
	Total Invoices:	76			

City Administrator's Report

9/23/2021

9/27/2021 Council Meeting

1. Vehicle Tracking/Diagnostics

At the last council meeting, it was requested that I look into a mapping system to track where the street sweeper has been. It was also asked if I could expand out to other vehicles as well; for instance, the dump trucks that do snow removal. After doing some research and talking with staff, I found that Verizon offers a system that would do what we wanted and more. First, we are already customers of Verizon. Second, the county already uses Verizon to track their patrol vehicles. The county using the same system is great, especially if we want to include our police vehicles. Attached is a sample quote to show how much it would cost per vehicle with Verizon. The options that we would be looking at would be the Vehicle Tracking Subscription and the Established Third Party Integration Subscription. They provided options for equipment such as our Bobcat or Motor Grader with the Powered Asset Tracking Subscription. The Non Powered Asset Tracking Subscription would be for things like trailers.

For the vehicle tracking and powered asset we would be able to track the location of each asset. It would also be able to tell us if they are driving properly by looking at how fast the assets are going. Also, as long as the asset has a compatible diagnostic port, it will be able to track the need for maintenance on each asset. Below is a list of vehicles we have through the departments that are used regularly:

Admin

1500 2017 Equinox

1501 2021 F250

Street

4001 2017 Ford F550 Dump Truck w/Plow

4002 2004 International Dump Truck w/Plow

4004 2017 Dulevo Street Sweeper

4005 2019 Ford F550

4008 2007 International Dump Truck

4010 2010 International Dump Truck w/Plow

4011 2010 International Dump Truck w/Plow

4524 1989 Ford Tandem Axel Dump Truck w/Plow

4525 1989 Ford Tandem Axel Dump Truck w/Plow

4526 1999 International Dump Truck

4529 2004 Chevy ¾ Ton w/Plow

4531 1997 Chevy 3500

4539 2002 Dodge ½ Ton

Police

1000 2016 Ford Explorer

1001 2018 Ford Police Interceptor

1002 2016 Ford Explorer

1003 2019 Chevy Silverado

1005 2021 Ford F150

1567 2015 Ford Expedition

Cemetery/Parks

5540 2002 Dodge 3500
5561 2003 Chevrolet Silverado
5565 2005? Chevrolet Silverado
5001 2019 Ford F250
5002 2020 Ford F250
5006 2021 Ford F250

Water/Sewer

2500 2015 Chevrolet 3500
2568 2008 Chevrolet Silverado
2001 2019 Dodge Ram 3500
2572 2014 Ford F-150
2503 1997 Chevy Pickup
2522 2006 IH 4300 Dump Truck

If we were to include all 33 vehicles listed here, the cost would be \$571.58, which equals \$6922.20 per year. If we were to include the street sweeper and the 12 trucks of the Street Department, it would be \$227.85 a month and \$2734.20 per year. I would also like to highly consider installing the equipment in our police vehicles, just as the county has the system in their patrol vehicles. The county uses their system to help guide their deputies to calls, and we could integrate our police vehicles into their system so they could better dispatch our vehicles. Adding the police vehicles in would cost an additional \$104.70 per month and \$1256.40 a year. Also, if ordered by September 30 professional installation is free; normally it is \$80 a vehicle.

At this point I am asking for the council's guidance on how far you want to take this program in our vehicles.

Pages: 32-36

SERVICES ORDER FORM



Customer Service: 1-844-617-1100
Customer Service:
reveal.support@verizonconnect.com
www.verizonconnect.com

GENERAL INFORMATION					
Order Date: September 20, 2021		Customer Reference Number:		VCF Salesperson Name: Daric Schroeder	Region: CA
Company Name: Marysville KS			Officer or Owner: Austin St. John		Telephone: (785) 562-5331
Address (Mailing or Invoicing Address): 209 N 8TH ST			Officer/Owner Email Address: cityadm@bluevalley.net		Cell Phone:
City: MARYSVILLE	State: KS	Zip Code: 66508-1637	Installation Contact if other than Officer/Owner:		Telephone:
<i>Please advise your VCF scheduler if there are multiple shipping or installation addresses</i>			Accounts Payable Contact, if other than Officer/Owner:		Telephone:
			Email:		

SUBSCRIPTION SERVICES:			
QUANTITY	DESCRIPTION	MONTHLY PER UNIT FEE	MONTHLY TOTALS
1	Vehicle Tracking Subscription	17.45 USD	17.45 USD
1	Powered Asset Tracking Subscription	10.95 USD	10.95 USD
1	Non Powered Asset Tracking Subscription	8.95 USD	8.95 USD
1	PTO/Digital Input Subscription	0.00 USD	0.00 USD
1	Engine Connect Data Subscription	0.00 USD	0.00 USD
1	128GB Upgrade Subscription	2.00 USD	2.00 USD
1	Integrated Video Driver Facing Camera	5.00 USD	5.00 USD
1	Integrated Video Forward Facing Camera	23.45 USD	23.45 USD
1	Established Third Party Integration Subscription	1.00 USD	1.00 USD
1	Standard Integration Subscription	0.00 USD	0.00 USD
1	Driving Style Subscription	0.00 USD	0.00 USD

TOTAL MONTHLY AMOUNT	68.80 USD
Agreement Length: 12 Months from the Subscription Start Date. The "Subscription Start Date" is the earlier of (i) the date of installation of any Equipment or (ii) 90 days from the execution of the Services Order Form. Billing for each ordered subscription shall start at the earlier of (i) the date of installation of the applicable Equipment or (ii) 90 days from the execution of this Services Order Form.	Excludes Applicable Taxes and Fees

ONE-TIME FEES (per Occurrence):			
QUANTITY	DESCRIPTION	AMOUNT	EXTENDED PRICE
Total One-Time Fees			0.00 USD
COVERT INSTALLATION: Unknown		EXCLUDES APPLICABLE TAXES AND FEES	

ORDER TERMS:
Customer agrees that the purchase and/or licensing of the products and/or services set forth in this order is subject to the terms and conditions in the contract between Verizon Connect NWF Inc.(VCN) (formerly Networkfleet, Inc.) and Sourcewell (formerly NJPA) (Contract #020221-NWF) that are in effect as of the date the order was received by VCN ("Sourcewell Contract"). The Sourcewell Contract terms and conditions are available at https://www.sourcewell-mn.gov/cooperative-purchasing/020221-nwf . If, in accordance with the terms of the Sourcewell Contract, Customer and VCN have executed an additional separate written agreement ("Customer Addendum") with respect to the products and/or services set forth in this order, the terms and conditions set forth in the Customer Addendum shall also apply with respect to the products and/or services set forth in this order.
INSTALLATION NOTES (not valid for changes to billing, payment or other contract terms):



Verizon Connect Reveal for Government

GPS fleet tracking
Asset management
Integrated Video



A total fleet platform to move your fleet forward

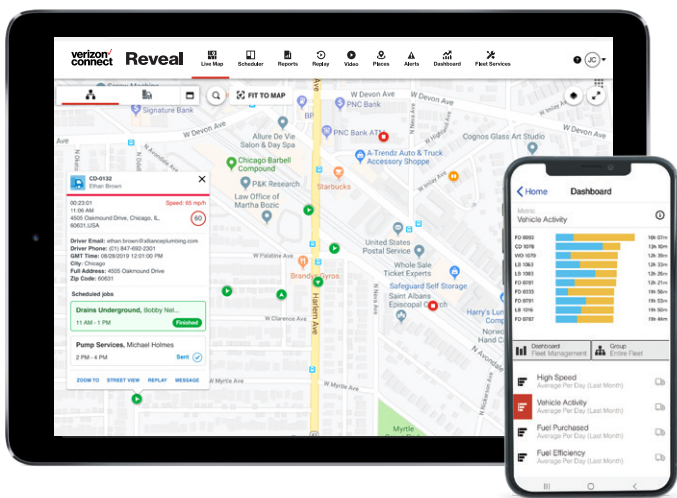
Verizon Connect Reveal provides one software solution to manage your entire fleet of vehicles, drivers and assets.

Running an organization with a fleet has become more complicated, and you're looking for ways to stay productive, accountable and safe – all while keeping residents happy and staying within budget.

Take control of your operations with the Reveal fleet management platform. Using accurate, meaningful data, it delivers easy-to-use dashboards, reports and alerts to help you keep everyone productive and your assets secure.

“Verizon Connect has been huge for our citizens to see what we’re doing and be more proactive rather than reactive.”

Larry Rover, Director of Information Technology Services at City of Hamilton, OH



See your fleet wherever you go

Our mobile app allows fleet managers to view their vehicles and assets on the live map and monitor vehicle activities on the go.

Fleet and asset management

Centralize your fleet data with one unified hub. Quickly see a dashboard of current vehicle and asset activity and report on critical behaviors for better planning.

Reveal can help you achieve these goals for your fleet:

Help increase visibility and efficiency

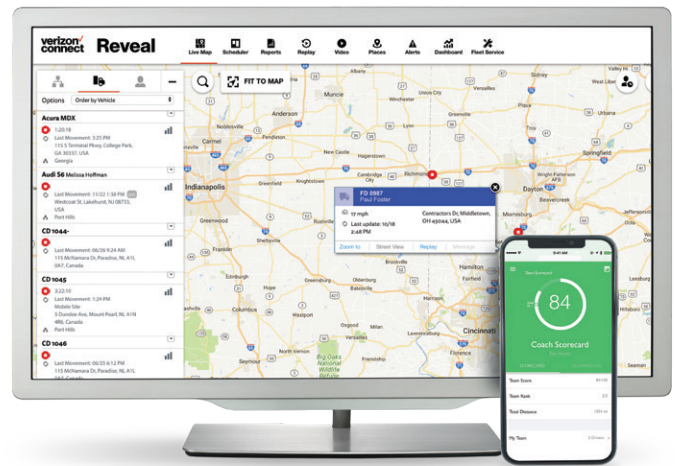
- See vehicle and driver location on a live map
- Run reports and set up geofences to track vehicle activities
- Improve security by tracking vehicle/asset engine activity
- Track the location of electric vehicles

Coach drivers to help improve safety and maintain compliance

- Monitor driver behaviors, like speeding and harsh braking
- Set up safety alerts and review driver scorecards
- Document compliance for ELD and other regulations

Help improve productivity and reduce expenses

- Track vehicle and asset maintenance by mileage or date
- Monitor idling and fuel purchases
- Use diagnostic trouble codes (DTCs) to identify vehicle issues



“If there’s an emergency out in the field, we would like to send the closest officer available, and Verizon Connect allows us to do that.”

Jay Terrado, Captain of Animal Services Operations, City of San Jose



Integrated Video dash cams

Capture video footage of harsh driving events with an intelligent dash cam solution.

Capture and review video footage right away

- Receive alerts of available video footage within minutes
- See how severe an event was with video classifications
- View driver-facing and road-facing footage side by side

Coach drivers and protect against false claims

- Download videos and replay them to help coach drivers
- Help mitigate accident risk and liability with unbiased footage

Roadside Assistance

Quickly help disabled light- and heavy-duty vehicles with 24/7 roadside service.

- Use the Reveal mobile app to request roadside assistance services from a local provider
- Get help with towing, jump starts, winching and more
- Allow office staff to request service on behalf of a stranded vehicle





Get more from your fleet management solution

As the largest fleet management provider to state and municipal government customers,¹ Verizon Connect provides a product and customer experience that you won't find anywhere else.



A UI/UX platform that was ranked #1 for features and ease of use²



Network coverage from Verizon, named the best in the country³



Decades of fleet industry and product experience



A robust team of product engineers with significant research and development funding



Access to partners and integrations to take your fleet solution further

verizon
connect

Contact your Verizon Connect Sales Representative, or visit go.verizonconnect.com/gov to learn more.

¹C.J. Driscoll & Associates, U.S. Mobile Resource Management Systems Market Study, 2019 Edition. Page 101. ²ABI Research Competitive Assessment: May 29, 2019. ³2H2019: Based on RootMetrics® by IHS Markit's RootScore® Reports 2H2019 of 4 mobile networks. Results may vary. Not an endorsement. Not an endorsement. ©2020 Verizon. All rights reserved. 171913_US_1020