

**AGENDA**  
**REGULAR MEETING**  
**May 28, 2024**  
**7:00 p.m.**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**1. APPROVAL OF MINUTES** – Regular Meeting: May 13, 2024. Pages 02-05

**2. PUBLIC COMMENTS**

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

**3. BUSINESS AND DISCUSSION ITEMS**

1. Amending City Code 2-203 (a) – Feral Cats – Matt Simpson Page 06

2. Request ATV/Golf Cart Usage Skyfest, July 13<sup>th</sup>, Convention & Tourism & Marysville Chamber & Main Street – Wayne Kruse Page 07

3. Resolution 2024-04 – Alcohol sales/consumption Skyfest, at 500 N 20<sup>th</sup>, July 13, 2024, Marysville Chamber Main Street Page 08

**4. NOTICES AND HEARINGS**

1. Resolution 2024-03 – Nuisance 1222 Broadway Pages 09-15

**5. CONSENT AGENDA**

1. Alcohol Consumption Request – Lee Dam Center, July 18, 19 & 20, 2024, Family reunion – Wayne Kruse Page 16

2. Surplus Property Recommendations Police Department Pages 17-18

**6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3823** Pages 19-23

**7. CITY ADMINISTRATOR REPORT**

**8. STANDING COMMITTEE REPORTS**

**9. APPOINTMENTS & WAGE DETERMINATION**

**10. CITY ATTORNEY**

**11. EXECUTIVE SESSION**

**12. COUNCIL COMMENTS**

**ADJOURNMENT**

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

Regular Meeting  
City Hall, Marysville, Kansas-May 13, 2024

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

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

The minutes from the April 23<sup>rd</sup> regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

The minutes from the April 29<sup>th</sup> special meeting were presented for approval. CM Throm moved; CM Behrens seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

**PUBLIC COMMENTS:**

**PROCLAMATION:** Mayor Frye read the Poppy Proclamation declaring May 24<sup>th</sup>, 2024, Poppy Day.

**BUSINESS AND DISCUSSION ITEMS:**

1. **KOESTER HOUSE MUSEUM.** Sharon Kessinger and Karen Hughes from the Koester Block Advisory Board asked the Council to transfer \$9,000.00 in funds from the Transient Guest Tax Fund to the Koester Block Fund to pay the salary for the Museum Tour Guide for the entire 2024 season. A meeting will be scheduled with the Koester House Foundation and the Koester Museum Advisory Board to discuss the future ownership and funding of the Museum.
2. **ATIP PLANNING GRANT BLUE RIVER RAIL TRAIL.** Wayne Kruse from Chamber/Main Street and Convention and Tourism and Sarah Kessinger, Rob Peschel and Maureen Crist from the Blue River Rail Trail group said they would like the City to provide funding of \$5,000.00 to help fund a match for a planning grant through Active Transportation Infrastructure Investment Program to design a plan to connect downtown to the Blue River Rail Trail. The grant is for \$100,000.00 and the match would be \$20,000.00. Marshall County will provide \$5,000.00 and Partnership for Growth will provide \$10,000.00 to make up the remainder of the necessary match. CM Goracke moved, CM Schrater seconded to approve providing \$5,000.00 toward the planning grant match. Motion carried unanimously.
3. **BLACK SQUIRREL BARK PARK REQUESTS.** Maureen Crist, Maggie Lord, and Deb Hawkinson from the Black Squirrel Bark Park Committee presented a request to place two shelters on concrete pads, 3 waste stations, and build a trail inside the large park with millings. Some of the Council discussed the issues of millings. The regulations concerning FEMA lots and from the Corp of Engineers pertaining to the levee were discussed. To allow time for all the regulations to be researched the Council will discuss this at the June 10<sup>th</sup> meeting.
4. **STANDARD TRAFFIC ORDINANCE, SEC. 92 REQUEST TO MODIFY.** Mayor Frye proposed a change to STO Sec. 92 to allow parking in alleys if a 12-foot travel lane remains open. The Mayor will speak to the City Attorney about researching the issue.
5. **RFP COMMERCIAL KOESTER BLOCK PROPERTIES.** The Council discussed the RFPs submitted for the Koester Block Commercial Properties. CM Keating moved to have CA Haverkamp, City Attorney Westbrook and the Admin and Finance Committee begin

negotiations with Frontier Development Group about developing the Koester Block commercial properties, CM Snellings seconded. Motion carried unanimously.

6. **RFP KOESTER RESTAURANT.** Mayor Frye asked if the Council would like to write a separate RFP for the previous Koester Restaurant located on Elm Street. CM Behrens moved; CM Snellings seconded to have a separate RFP written for the Koester Restaurant.
7. **APPLICATION FOR ECONOMIC DEVELOPMENT 209 N 2<sup>ND</sup> STREET.** Steve O'Neal who owns the property at 209 N 2<sup>nd</sup> Street applied for up to \$2,500.00 for demolition costs to remove the barn. This structure is located in a qualifying subdivision. CM Throm moved; CM Behrens seconded to approve the Economic Development for 209 N 2<sup>nd</sup> Street. Motion carried unanimously.
8. **APPLICATION FOR ECONOMIC DEVELOPMENT 301 N 2<sup>ND</sup> STREET.** Steve O'Neal who owns the property at 301 N 2<sup>nd</sup> Street applied for up to \$2,500.00 for demolition costs to remove the garage. This structure is located in a qualifying subdivision. CM Throm moved; CM Snellings seconded to approve the Economic Development for 301 N 2<sup>nd</sup> Street. Motion carried unanimously.

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

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

1. Lagoon project application #4 to KDHE for funds to pay Superior Excavating, LLC for \$267,817.75.
2. Request for Change Order No. 1 completion date moved to June 1, 2024, with final payment date July 1, 2024.
3. Convention and Tourism request \$2,000.00 to Tommy McNish to create promotional videos during the summer events.
4. The City Clerk's Report for April showed \$71,630.05 collected in receipts with a like amount being deposited with the City Treasurer.
5. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through April 2024 showed unadjusted accumulated revenues in the General Fund of \$1,605,624 or 55% of budget; Water Revenue Fund, \$265,007 or 29% of budget, Sewer Revenue Fund, \$257,203 or 33% of budget. Unadjusted statement of expenditures in the General Fund totaled \$1,212,726 or 37% of budget, Water Revenue Fund, \$389,731 or 30% of budget, and Sewer Revenue Fund, \$292,670 or 23% of budget.
6. The Municipal Judge's Report for April showed \$2,953.87 being deposited with the City Treasurer and \$70.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

#### **APPROPRIATIONS ORDINANCE NO. 3822**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$109,174.88; Water Revenue Fund, \$58,969.75; Sewage Revenue Fund, \$13,390.64; Sewage Replacement Fund, \$176,240.25; Industrial Fund, \$950.00; Library Revolving Fund,

\$6,892.91; Swim Pool Sales Tax Fund, \$7,508.54; Special Law Enforcement, \$245.95; Koester Block Maintenance, \$1,177.59; Employee Benefit Fund, \$9,470.47; Transient Guest Tax, \$2,866.53; Sales Tax Improvement Fund, \$11,604.22 making a total of \$398,491.73.

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 Keating seconded to approve the appropriations ordinance totaling \$398,491.73.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3822.

#### **STAFF REPORTS:**

##### **CITY CLERK.**

1. **KMIT GOLD STAR.** CC Holle reported the City employees had earned the gold star award from KMIT our workers compensation insurance carrier. This is an award for safety procedures all departments have in place. This City will receive a 5% discount on the work comp insurance premium.
2. **DOCK AT COUNTRY CLUB LAKE.** The dock at the Country Club Lake will be repaired when the City can hire a diver to help.
3. **POLICE DEPARTMENT EMPLOYEE TRAINING.** Chief Simpson completed the class for Homeland Securities and Lieutenant Salcedo completed the FBI-LEEDA Supervisor Leadership training.
4. **FLUSH TANK.** The Water/Sewer Department has found a flush tank which will need to be replaced in the future before CIPP is completed.

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

**REGULARLY SCHEDULED COMMITTEE MEETINGS.** Mayor Frye said he would like committees to start meeting on a regular basis and he would appoint chairman for each.

#### **ADMINISTRATION & FINANCE**

1. **KOESTER MUSEUM.** The Committee met May 8 to discuss financing the Koester Museum. The Committee's recommendation is to finance the Koester Museum expenses with the Transient Guest Fund until April 1, 2025, at which time the Museum would be owned by the Koester House Foundation or another entity. A meeting will be scheduled with the Koester House Foundation to discuss the proposal for the Foundation to take ownership of the Museum. CM Snellings moved, CM Schrater seconded to keep the Museum open this season and to fund the short fall with Transient Guest money. Motion carried unanimously. There will be on-going meetings about the Museum ownership and financing.

#### **APPOINTMENTS:**

#### **EXECUTIVE SESSION:**

#### **COUNCIL COMMENTS:**

1. **POOL STAFF.** CM Ferris asked if the pool was fully staffed. CC Holle said if all applicants get certified the pool should be fully staffed.
2. **STREETLIGHTS ON BROADWAY.** CM Throm said the streetlights near the Health Department on Broadway left dark spots and may not cover as much area as the lights on the trail.

3. **POOL.** The goal is to have morning swim. The pool is being filled today.
4. **SEWER CONNECTIONS.** CM Schrater said he had several calls about water and sewer connections required for separate buildings. It is a requirement in the city code and there are also regulations in the ULDC. The Council wants to research changing the policy to allow property owners to connect buildings on their property on one water meter and one sewer connection.
5. **STREETLIGHTS.** CM Goracke reported 2 streetlights are turning purple.
6. **MOTHERS DAY MARKET.** Mayor Frye reported the Mother's Day Market was a success again this year.
7. **CONGRATULATIONS CA HAVERKAMP.** Congratulations to CA Haverkamp on the birth of his son.

There being no further business, at 8:52 p.m. CM Throm moved to adjourn, CM Keating seconded. Motion carried unanimously.

Cindy Holle  
City Clerk

## City Council Staff Report

**Subject:** Feral Cats  
**Author:** Matt Simpson, Chief of Police  
**Department:** Marysville Police  
**Date:** 05/22/2024

### Summary Recommendation:

Marysville City Code 2-203(a) "Impoundment" states:

(a) All dogs or cats found upon the streets, alleys, public grounds, or upon the premises of another person not the owner of the dog or cat shall be seized and impounded by a police officer, animal control officer, or other person appointed for such purpose and held for three business days.

The MPD is not able to hold cats for up to three days as we do not have any cat holding facility. Due to recent availability, the Pony Express Vet Clinic is not able to hold cats either. In speaking with Regina Breshears, they have simply run out of cat holding cages and have seen a decrease in individuals wanting to adopt cats. They are a non-kill shelter, do everything they can to find homes for all animals, but cannot take any more cats for the time being. This puts us out of compliance with the current ordinance.

With that being said, I would request the City Council to consider amending City Code 2-203(a) to state, "may be seized" instead of "shall be seized" in relation to feral cats. Additionally, I would request the implementation of a TNR program. A Trap/Neuter/Return program (commonly known as a TNR) is the method of humanely trapping feral cats, having the male neutered, and then returning them to the wild.

In speaking with Regina, male feral cats could be medically cleared, neutered, ear tip cut for future identification, and returned to the wild for approximately \$100-\$125. Female cats could be spayed, but at a significantly higher cost and housing becomes an issue.

I appreciate the opportunity to discuss the matter further.

Respectfully,  
Matt



May 22, 2024

To Mayor Frye, Members of the City Council and Mr. Haverkamp:

We are excited about SkyFest Marysville July 13 and 14, 2024. We are working with Vince and Jacey Pacha, Marshall County Sports and Recreation, regarding the use of Lakeview Sports Complex for the event. We are bringing in extra trash receptacles and outdoor toilets to accommodate the crowd. Additionally, we have met with the Marysville Police Department and Marshall County Emergency Management to put safety measures in place.

We request the use of golf carts and ATVs on July 13, 2024, please. Most of this will occur on the Lakeview campus; however, there might be some driving on North 20th Street.

There were some issues with people parking on North 20th Street last year; rest assured, we have plans in place to make sure that does not happen this year.

Marysville Chamber and Main Street will sell alcoholic beverages from 4 p.m. until midnight Saturday, July 13, 2024. The paperwork is filled out and ready to submit to the state following council approval.

SkyFest Marysville is a two-day event. The festivities move to the Marysville Municipal Airport Sunday, July 14, 2024. The hot air balloons will take off at 6 a.m., and there will be an airplane fly in from 7 a.m. until 11 a.m. The Marysville Kiwanis Club will serve breakfast that morning; Paula Landoll Smith is in charge of that event. Curtis Spicer is working with local pilots to put protocols in place to make sure spectators are safe.

Finally, on behalf of the Kansas Army National Guard, we ask the council to approve their request to have a pool party at the Marysville Aquatic Center from 10 a.m. until 12 p.m. Saturday, July 13, 2024. In conjunction with SkyFest Marysville, they are hoping to bring around 75 people to Marysville to experience Black Squirrel City. They would like to have a morning pool party so they may take advantage of the other activities in the afternoon and evening. We have discussed this with Courtney Porter who supports the proposal.

I will be at the council meeting to answer any questions.

Thank you for your ongoing support,

Wayne A. Kruse  
Marysville Convention & Tourism and Marysville Chamber & Main Street  
785-562-3101 (office)  
785-713-9866 (cell)  
director@visitmarysvilleks.org

**RESOLUTION NO. 2024-04**

**A RESOLUTION TEMPORARILY EXEMPTING CERTAIN PORTIONS OF THE CITY OF MARYSVILLE, KANSAS FROM THE PROHIBITIONS ON THE DRINKING OR CONSUMPTION OF ALCOHOLIC LIQUOR AND/OR CEREAL MALT BEVERAGE WITHIN THE CORPORATE LIMITS OF THE CITY OF MARYSVILLE, KANSAS**

**WHEREAS** the Marysville Convention & Tourism is holding a Skyfest Event; and

**WHEREAS**, the Marysville Chamber Main Street has requested to sell alcoholic liquor located at 500 N 20<sup>th</sup> Street Lakeview Complex (in a bin structure), identified in the attached map and permit authorized by this resolution; and

**WHEREAS** K.S.A. 41-719 and the Marysville City Code Section 3-303 (a) and (b) prohibit the drinking or consumption of alcoholic liquor or cereal malt beverage on public property within the city; and

**WHEREAS** K.S.A. 41-2645 and the Marysville City Code Section 3-303 (c) authorizes the City of Marysville, Kansas to exempt, upon written application specified property, from the prohibition on the drinking or consumption of alcoholic liquor or cereal malt beverage on public property; and

**WHEREAS** this resolution does not authorize the possession or consumption of alcoholic liquor or cereal malt beverage outside the confines of the event; and

**WHEREAS**, the City of Marysville, Kansas desires to temporarily exempt 500 N 20<sup>th</sup> Street, as identified in the diagram attached to the permit authorized by this Resolution from the above-references prohibitions on the drinking or consumption of alcoholic liquor and/or cereal malt beverage on public property between the hours of 4:00 p.m. to midnight. on July 13, 2024, in the barricaded area so long as there is strict compliance with the laws and regulations of the State of Kansas, the City of Marysville, Kansas Municipal Code, and the terms and conditions of this Resolution and any temporary permit issued pursuant hereto.

**ADOPTED** by the Governing Body of the City of Marysville, Kansas, this, 28<sup>th</sup> day of May 2024.

**SIGNED** by the Mayor, this 28<sup>th</sup> day of May 2024.

(Seal)

\_\_\_\_\_  
TODD FRYE  
Mayor

Attest:

\_\_\_\_\_  
LUCINDA HOLLE  
City Clerk



**RESOLUTION NO. 2024-03**

**RESOLUTION FOLLOWING HEARING ON NUISANCE  
VIOLATION BEFORE THE GOVERNING BODY ON  
MAY 28, 2024**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to Bradley Fox with regard to 1222 Broadway Street, Marysville, Marshall County, Kansas, on May 8, 2024, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Bradley Fox did not request a hearing, nor did they appear on May 20, 2024, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on May 28, 2024, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 1222 Broadway Street, Marysville, Marshall County, Kansas, shall be in compliance prior to June 7, 2024.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area by June 7, 2024, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 28th day of May 2024, by the Governing Body of the City of Marysville, Kansas.

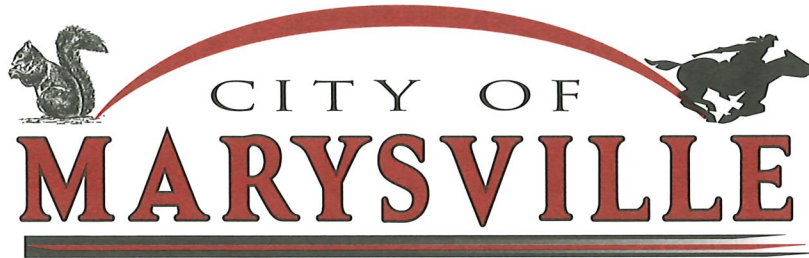
FORMALIZED IN WRITING ON THIS 28<sup>th</sup> DAY OF MAY 2024.

(Seal)

\_\_\_\_\_  
TODD FRYE  
Mayor

ATTEST:

\_\_\_\_\_  
LUCINDA HOLLE  
City Clerk



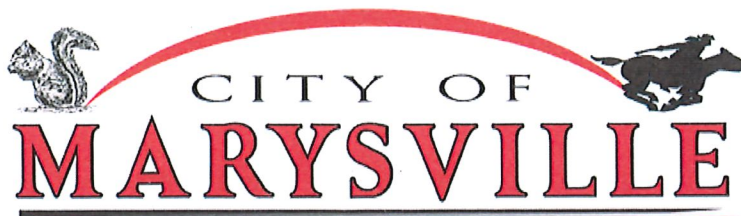
209 NORTH 8<sup>TH</sup> ST., MARYSVILLE, KS 66508 ♦ PH: (785) 562-5331 FAX: (785) 562-2449

**TO:** Governing Body  
**FROM:** William Ralph  
City Inspector  
**DATE:** 05/21/2024  
**LOCATION:** 1222 Broadway  
**RE:** Asking for resolution to clean up

I sent a Nuisance Notice on May 8, 2024 to Bradly Fox for the items that are laying in the yard. I went and did my follow-up check on May 20, 2024. All of the items are still in the yard and the property now needs a weed notice. I am requesting the Council to pass a resolution to the City can get this property cleaned up.

William Ralph  
City Inspector

A handwritten signature in black ink that reads "William Ralph". The signature is written in a cursive style with a large, sweeping initial "W".



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

## NOTICE OF VIOLATION

of City Code, Chapter 8, Article 2, Section 8-201, relating to health nuisances as defined. Providing for notice and providing for removal by the City of Marysville and providing for charges, therefore.

**DATE:** 05/08/2024

**OWNER AND/OR TENANT:** Bradley Fox

**LOCATION OF INSPECTION:** 1222 Broadway,

**PHOTO(S) & INSTRUCTIONS TO ABATE:** Please note the pictures I have taken; these areas are in violation of city code. Please clean up these areas at your earliest convenience, which is the tires, boxes, and other miscellaneous items.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a health nuisance on your property that is in violation of City Code, Chapter 8, Article 2, Section 8-201.

The above-referenced property is in violation of the Marysville Code of Ordinances because of the following conditions:

8-201. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain or permit any nuisance within the city as defined, without limitation, as follows:

- (a) Filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
- (b) All dead animals not removed within 24 hours after death.
- (c) Any place or structure or substance which emits or causes any offensive, disagreeable, or nauseous odors.
- (d) All stagnant ponds or pools of water.
- (e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes.
- (f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person or deposited on the sanitary landfill.
- (g) All articles or things whatsoever caused, kept maintained or permitted by any person to the injury, annoyance, or inconvenience of the public or of any neighborhood.
- (h) Any fence, structure, thing, or substance placed upon or being upon any street, sidewalk, alley or public ground to obstruct the same, except as permitted by the laws of the city. (K.S.A. 21-4106:4107; Code 2011)

As the owner or tenant of the property in which the violation is found you have **10 days from the date of this notice** to abate the condition(s) in violation.

You may request a hearing before the City Council by filing a written request with the City Clerk at Marysville City Hall, 209 N. 8th Street, Marysville, Kansas, within the five (10) days of receipt of this letter. If you so request, your hearing will be at the next City Council meeting, which is presently scheduled for **05/28/2024** at 7:00 p.m.

A follow-up inspection will be conducted on **05/20/2024** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership, or association and upon conviction of any violation of provisions of section 8-201, **may be fined in an amount not to exceed \$250 plus court costs.**

In addition to, or as an alternative to prosecution, the public officer may seek to remedy violations of this section in the following manner. If a person to whom a notice has been sent has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time periods specified, the public officer may present a resolution to the governing body for adoption authorizing the public officer or other agents of the city to abate the conditions causing the violation at the end of 10 days after passage of the resolution. The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the nuisance was located. A copy of the resolution shall be served upon the person in violation.

If you have any questions regarding the enforcement of this order, contact the Building Inspector at 785-562-5331.

Thank you for your cooperation in this matter.

William Ralph  
**Building Inspector**





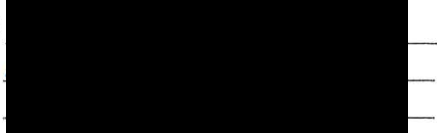


CITY OF MARYSVILLE  
APPLICATION FOR CONSUMPTION OF ALCOHOL BEVERAGES  
PERSONAL INQUIRY WAIVER  
CONSENT TO RELEASE RECORDS

-----  
Full Name (Responsible Party):

Kruso Wayne Allen  
Last First Middle

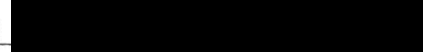
Address:



Home Phone #:



Work/Cell Phone #:



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

Family - Wayne Kruso

DATE OF EVENT:

July 18, 19, 20, 2024  
July

LOCATION:

Lee Dam Center for Fine Art

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

Family reunion

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

Wayne A. Kruso  
Signature of Responsible Party

May 20, 2024  
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 Council Staff Report

**Subject:** Surplus Property Declaration  
**Author:** Matt Simpson, Chief of Police  
**Department:** Marysville Police  
**Date:** 5/14/2024

### Summary Recommendation:

I am requesting the following property be declared surplus property and sold as described in each item as explained below.

ITEM #1:

A SCCY CPX-1 9mm handgun, serial number 446039, to be sold at public auction to an FFL by an FFL with the proceeds being deposited into the general fund.



ITEM #2:

A Stoeger 9mm handgun, serial number T6429-21U19205, to be sold at public auction to an FFL by an FFL with the proceeds being deposited into the general fund.



**MAY 28, 2024 -----ORDINANCE NO. 3823**

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

| FUND |                           |                  |
|------|---------------------------|------------------|
| 100  | GENERAL                   | \$ 89,005.23     |
| 200  | WATER REVENUE             | 48,122.91        |
| 300  | SEWAGE REVENUE            | 36,707.00        |
| 405  | SEWAGE REPLACEMENT        | 79,876.04        |
| 512  | LIBRARY REVOLVING         | 12,006.44        |
| 600  | SWIMMING POOL SALES TAX   | 5,454.50         |
| 707  | KOESTER BLOCK MAINTENANCE | 927.77           |
| 711  | EMPLOYEE BENEFIT          | 31,214.85        |
| 715  | TRANSIENT GUEST TAX       | 31,823.65        |
| 800  | SALEX TAX IMPROVEMENT     | <u>34,656.96</u> |
|      | TOTAL ORDINANCE           | \$ 369,795.35    |

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

ORD #3823 5/28/24

Date: 05/23/2024

Time: 11:04 am

Page: 1

City of Marysville

| Vendor Name                  | Vendor No. | Invoice Description   | Check No. | Check Date    | Check Amount     |
|------------------------------|------------|---|-----------|---------------|------------------|
| ADVANCE INSURANCE COMPANY    | 997        | LIFE INSURANCE PREMIUM-JUNE   | 0         | 00/00/0000    | 297.65           |
|                              |            |   |           | Vendor Total: | <u>297.65</u>    |
| AFLAC-REMITTANCE PROCESS SE  | 528        | INSURANCE PREMIUM MAY   | 0         | 00/00/0000    | 1,252.66         |
|                              |            |   |           | Vendor Total: | <u>1,252.66</u>  |
| BLUE CROSS BLUE SHIELD INSUR | 0091       | DENTAL INSURANCE PREMIUM-JUNE<br>+ Health                             | 0         | 00/00/0000    | 37,972.36        |
|                              |            |   |           | Vendor Total: | <u>37,972.36</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    | 1,250.00         |
|                              |            |   |           | Vendor Total: | <u>1,250.00</u>  |
| CENTRAL STATES LEEDS         | 2897       | CENTRAL STATES LEEDS TRAINING LT<br>SALCEDO 9/22/24-9/27/24           | 0         | 00/00/0000    | 600.00           |
|                              |            |   |           | Vendor Total: | <u>600.00</u>    |
| CENTURY BUSINESS SYSTEMS     | 2009       | SAVIN COPER-POLICE DEPARTMENT<br>COLOR COPIES FOR MAY                 | 0         | 00/00/0000    | 28.62            |
|                              |            |   |           | Vendor Total: | <u>28.62</u>     |
| CES GROUP P.A.               | 0172       | HWY 36 MANHOLE PJT ENGINEERING<br>CONST PHASE-CHANGE ORDER            | 0         | 00/00/0000    | 7,937.00         |
|                              |            |   |           | Vendor Total: | <u>7,937.00</u>  |
| CITIZENS STATE BANK          | 0050       | EMPLOYEE PAYROLL #700   | 52270     | 05/15/2024    | 58,638.50 H      |
|                              |            |   |           | Vendor Total: | <u>58,638.50</u> |
| CONVENTION & TOURISM         | 0680       | REIMBURSE KOESTER BLOCK INSURANCE<br>PAID FROM GENERAL + museum wages | 0         | 00/00/0000    | 27,555.19        |
|                              |            |   |           | Vendor Total: | <u>27,555.19</u> |
| CROME LUMBER INC.            | 2235       | FAUCET,PIPE WRENCH,REBAR,PVC,<br>CEMENT,SAKRETE,SHUTOFF,ETC           | 0         | 00/00/0000    | 289.29           |
|                              |            |   |           | Vendor Total: | <u>289.29</u>    |
| DANKO EMERGENCY EQUIP. CO.   | 702        | 1" FORESTRY HOSE 8' & 12' & COUPLINGS                                 | 0         | 00/00/0000    | 394.36           |
|                              |            |   |           | Vendor Total: | <u>394.36</u>    |
| EARHUGGER SAFETY PRODUCTS    | 2866       | REMOTE SPEAKER MICROPHONE   | 0         | 00/00/0000    | 192.00           |
|                              |            |   |           | Vendor Total: | <u>192.00</u>    |
| EFT-FEDERAL TAX,FICA,MEDICAR | 2025       | FEDERAL TAX, FICA, & MEDICARE   | 0         | 00/00/0000    | 17,883.47        |
|                              |            |   |           | Vendor Total: | <u>17,883.47</u> |
| EVERGY                       | 1401       | ELECTRICITY KOESTER APARTMENT &<br>RESTAURANT                         | 52273     | 05/16/2024    | 57.97 H          |
|                              |            |   |           | Vendor Total: | <u>57.97</u>     |
| FIRE EQUIPMENT RESERVE FUND  | 1988       | TRANSFER PER BUDGET   | 0         | 00/00/0000    | 3,333.00         |
|                              |            |   |           | Vendor Total: | <u>3,333.00</u>  |
| GENERAL FUND                 | 1986       | TRANSFER PER BUDGET   | 0         | 00/00/0000    | 40,831.00        |
|                              |            |   |           | Vendor Total: | <u>40,831.00</u> |
| HALL BROTHERS INC            | 0200       | 56.86 TON COLD MIX  | 0         | 00/00/0000    | 5,174.26         |
|                              |            |   |           | Vendor Total: | <u>5,174.26</u>  |
| HARD ROCK QUARRIES, LLC      | 2680       | 190.89 TON 3/4" SCREENED LIMESTONE                                    | 0         | 00/00/0000    | 4,199.58         |
|                              |            |   |           | Vendor Total: | <u>4,199.58</u>  |
| HAUG COMMUNICATIONS, INC     | 22         | XPR-3500E MOTOROLA HANDHELD<br>RADIO&REMOTE SPEAKER MIC               | 0         | 00/00/0000    | 2,424.12         |
|                              |            |   |           | Vendor Total: | <u>2,424.12</u>  |
| HAWKINS, INC                 | 1493       | POOL CHEMICALS-AZONE  | 0         | 00/00/0000    | 3,401.26         |
|                              |            |   |           | Vendor Total: | <u>3,401.26</u>  |

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|-------------------------------|------------|--|-----------|---------------|--------------|
| HOMETOWN LUMBER, INC.         | 987        | 2 WATER HEATERS,HARD HAT,PIPE,<br>IMPACT WRENCH,HAMMERS,ETC                          | 0         | 00/00/0000    | 2,005.50     |
|                               |            |  |           | Vendor Total: | 2,005.50     |
| IDNTITEEZ                     | 1957       | 7 LARGE DUFFEL BAGS EMBROIDERED  | 0         | 00/00/0000    | 154.00       |
|                               |            |  |           | Vendor Total: | 154.00       |
| IRON HORSE TRAINING & FITNESS | 2821       | EMPLOYEE MEMBERSHIPS   | 0         | 00/00/0000    | 210.00       |
|                               |            |  |           | Vendor Total: | 210.00       |
| K.P.E.R.S. EFT                | 0103       | RETIREMENT CONTRIBUTIONS   | 0         | 00/00/0000    | 11,849.38    |
|                               |            |  |           | Vendor Total: | 11,849.38    |
| KA-COM, INC.                  | 2030       | FACTORY REPAIR & REPROGRAM<br>HANDHELD RADIO-CITY ADMIN                              | 0         | 00/00/0000    | 1,961.50     |
|                               |            |  |           | Vendor Total: | 1,961.50     |
| KANSAS ONE-CALL SYSTEM, INC   | 838        | 303 LOCATES-APRIL  | 0         | 00/00/0000    | 363.60       |
|                               |            |  |           | Vendor Total: | 363.60       |
| KANSAS PAYMENT CENTER         | 1238       | WITHOLDING ORDER RL22DM000217  | 0         | 00/00/0000    | 808.41       |
|                               |            |  |           | Vendor Total: | 808.41       |
| KANSAS RETAILERS' SALES TAX   | 867        | SALES TAX DUE APRIL  | 0         | 00/00/0000    | 1,188.00     |
|                               |            |  |           | Vendor Total: | 1,188.00     |
| KANSAS WITHHOLDING TAX        | 0299       | STATE TAX WITHHELD   | 0         | 00/00/0000    | 3,195.21     |
|                               |            |  |           | Vendor Total: | 3,195.21     |
| KRAMER OIL CO., INC           | 0035       | GASOLINE & DIESEL  | 52274     | 05/16/2024    | 5,414.78 H   |
|                               |            |  |           | Vendor Total: | 5,414.78     |
| WAYNE ALLEN KRUSE             | 2909       | C&T DIRECTOR SALARY PER<br>CONTRACT-MAY  | 0         | 00/00/0000    | 3,750.00     |
|                               |            |  |           | Vendor Total: | 3,750.00     |
| LIFEGUARD STORE, INC          | 1554       | SWIM SUITS, RESCUE TUBES, HIP PACKS,<br>LANYARDS,WHISTLES,ETC                        | 0         | 00/00/0000    | 788.60       |
|                               |            |  |           | Vendor Total: | 788.60       |
| MARYSVILLE POSTMASTER         | 0340       | BULK POSTAGE 1469 NEWSLETTERS  | 52271     | 05/15/2024    | 814.30 H     |
|                               |            |  |           | Vendor Total: | 814.30       |
| MARYSVILLE READY MIX, INC     | 0089       | 9.75YD CONCRETE-SIDEWALK,CURB,<br>&CATCH BASIN TOP                                   | 0         | 00/00/0000    | 1,875.75     |
|                               |            |  |           | Vendor Total: | 1,875.75     |
| MAYER SPECIALTY SERVICES LLC  | 1811       | CLEAN & CAMERA SEWER MAIN AT<br>8TH&NORTH ST-SEWER BACK UP                           | 0         | 00/00/0000    | 3,335.00     |
|                               |            |  |           | Vendor Total: | 3,335.00     |
| JOHN T. MCNISH                | 2914       | VIDEOGRAPHY SERVICES MONTHLY APRV<br>7/24/23 FOR 1 YEAR                              | 0         | 00/00/0000    | 400.00       |
|                               |            |  |           | Vendor Total: | 400.00       |
| MUNICIPAL SUPPLY, INC         | 579        | BRASS WATER TAPS (4)   | 0         | 00/00/0000    | 1,248.24     |
|                               |            |  |           | Vendor Total: | 1,248.24     |
| NEMAHA MARSHALL R E C         | 1044       | ELECTRICITY AT BILLBOARD SAM CASSIDY<br><i>street Lights, wells, + Lift Stations</i> | 52275     | 05/16/2024    | 2,093.62 H   |
|                               |            |  |           | Vendor Total: | 2,093.62     |
| NEMAHA VALLEY COMM HOSPITA    | 2763       | PRE-EMPLOYMENT DRUG TEST JOSHUA<br>HAVERKAMP   | 0         | 00/00/0000    | 40.00        |
|                               |            |  |           | Vendor Total: | 40.00        |
| NETWORK COMPUTER SOLUTION     | 2223       | SET UP LAPTOP,LOAD DATA-WATER SHOP<br>COMPUTER,&TECH SUPPORT + <i>monthly fees</i>   | 0         | 00/00/0000    | 3,351.97     |
|                               |            |  |           | Vendor Total: | 3,351.97     |
| PONY EXPRESS VETERINARY CLII  | 452        | EUTHANIZE/BOARD CATS/DOGS  | 0         | 00/00/0000    | 92.00        |

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|-----------------------------|-----------------|--|-----------|-----------------------------|-------------------|
|                             |                 |  |           | Vendor Total:               | <u>92.00</u>      |
| QUILL CORPORATION           | 0132            | WEB CAM, CALCULATOR, & PAPER TOWELS                                | 0         | 00/00/0000                  | 375.96            |
|                             |                 |  |           | Vendor Total:               | <u>375.96</u>     |
| REEVES-WIEDEMAN COMPANY     | 2615            | COMPRESSION SLEEVE, INSERTS, NUTS, TEES, ETC                       | 0         | 00/00/0000                  | 122.08            |
|                             |                 |  |           | Vendor Total:               | <u>122.08</u>     |
| SEWER REPLACEMENT FUND      | 1987            | TRANSFER PER BUDGET  | 0         | 00/00/0000                  | 4,165.00          |
|                             |                 |  |           | Vendor Total:               | <u>4,165.00</u>   |
| SIDEWALK COST SHARE REIMBUF | 2423            | COST SHARE/SIDEWALK INSTALL, DAN FERH 203 N 12TH ST                | 0         | 00/00/0000                  | 388.50            |
|                             |                 |  |           | Vendor Total:               | <u>388.50</u>     |
| SLUPS REPAIR                | 2282            | TIRE REPAIR #5006  | 0         | 00/00/0000                  | 21.57             |
|                             |                 |  |           | Vendor Total:               | <u>21.57</u>      |
| SWIMMING POOL REIMBURSEMENT | 2494            | REIMBURSE LIFEGUARD CERT CLASS                                     | 0         | 00/00/0000                  | 460.00            |
| SWIMMING POOL REIMBURSEMENT | 2494            | <i>2 Lifeguards</i><br>2024 STARTING CASH-ADMISSIONS & CONCESSIONS | 52272     | 05/16/2024                  | 250.00 H          |
|                             |                 |  |           | Vendor Total:               | <u>710.00</u>     |
| TMHC SERVICES, INC.         | 1907            | ALCOHOL/DRUG TESTING, ADMIN FEE                                    | 0         | 00/00/0000                  | 193.60            |
|                             |                 |  |           | Vendor Total:               | <u>193.60</u>     |
| TRACTOR SUPPLY CREDIT PLAN  | 2907            | MULCH, STRAW BLANKETS, BROOM, JACK, HOSE, GAS CANS, TAPE, ETC      | 52276     | 05/22/2024                  | 786.82 H          |
|                             |                 |  |           | Vendor Total:               | <u>786.82</u>     |
| TRUCK REPAIR PLUS, INC.     | 1715            | BATTERY & CHECK VALVE #2522 + power to starter #6603               | 0         | 00/00/0000                  | 1,489.10          |
|                             |                 |  |           | Vendor Total:               | <u>1,489.10</u>   |
| WATER UTILITY RESERVE FUND  | 1989            | TRANSFER PER BUDGET  | 0         | 00/00/0000                  | 4,835.00          |
|                             |                 |  |           | Vendor Total:               | <u>4,835.00</u>   |
| WESTBROOK LAW OFFICE, LLC   | 2948            | LEGAL SERVICES APRIL   | 0         | 00/00/0000                  | 814.53            |
|                             |                 |  |           | Vendor Total:               | <u>814.53</u>     |
|                             |                 |  |           | Grand Total:                | <u>289,919.31</u> |
|                             |                 |  |           | Less Credit Memos:          | 0.00              |
|                             |                 |  |           | Net Total:                  | <u>289,919.31</u> |
|                             |                 |  |           | Less Hand Check Total:      | <u>68,055.99</u>  |
|                             |                 |  |           | Outstanding Invoice Total : | <u>221,863.32</u> |
|                             | Total Invoices: | 65   |           |                             |                   |

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|--------------------------|-----------------|---|-----------|-----------------------------|------------------|
| SUPERIOR EXCAVATING, LLC | 2932            | WASTEWATER LAGOON/WETLAND<br>PROJECT-PAYMENT #3 | 104       | 05/22/2024                  | 79,876.04        |
|                          |                 |   |           | Vendor Total:               | <u>79,876.04</u> |
|                          |                 |   |           | Grand Total:                | 79,876.04        |
|                          |                 |   |           | Less Credit Memos:          | 0.00             |
|                          |                 |   |           | Net Total:                  | <u>79,876.04</u> |
|                          |                 |   |           | Less Hand Check Total:      | 79,876.04        |
|                          |                 |   |           | Outstanding Invoice Total : | <u>0.00</u>      |
|                          | Total Invoices: | 1   |           |                             |                  |