

Regular Meeting  
City Hall, Marysville, Kansas-August 9, 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. A quorum was present.

The minutes from the July 26<sup>th</sup> regular meeting were presented for approval. CM Throm moved, CM Beikman seconded to approve the minutes as amended. Motion carried by 7-0 voice vote.

The minutes from the July 29<sup>th</sup> special meeting were presented for approval. CM Throm moved to approve the minutes as presented. CM Behrens seconded. Motion carried unanimously.

**HEARINGS:**

1. **REVENUE NEUTRAL RATE.** At 7:02 p.m. Mayor Barnes opened the public hearing. The Revenue Neutral Rate set by the Marshall County Clerk was set at 66.370 mills. The proposed budget of the City of Marysville will require the levy of property tax rate exceeding the Revenue Neutral Rate. The proposed property tax levy rate will be 67.640 mills. No public comments were presented. CM Behrens moved to approve Resolution 2021-15 *A RESOLUTION OF THE CITY OF MARYSVILLE, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE*, CM Throm seconded. Motion carried unanimously.
2. **2022 BUDGET HEARING.** At 7:03 p.m. Mayor Barnes opened the public hearing. The proposed budget authority for 2022 was set at \$9,865,699 and the requested Ad Valorem Tax is \$2,108,465. No public comments were presented. CM Throm moved to approve the 2022 Budget, CM Beikman seconded. Motion passed unanimously.

**PUBLIC COMMENTS:**

**BUSINESS AND DISCUSSION ITEMS:**

1. **FIREFIGHTER AUXILIARY FUNDRAISER.** Deb Reith the President of the Firefighter Auxiliary told the Council they would like to have a fundraiser for the Auxiliary to purchase food and water for the firemen when they are on long fire calls. The firemen and the auxiliary members will stand at the 10<sup>th</sup> and Center Street corner on September 16, 17, and 18 during the Highway 36 garage sales. Attorney Jason Brinegar will prepare a form that holds the city harmless if there is an incident during the fundraiser. CM Behrens moved to allow the Firefighters Auxiliary fundraiser September 16, 17, and 18 at the 10<sup>th</sup> and Center Street corner, CM Throm seconded. Motion carried unanimously.
2. **BLACK SQUIRREL BARK PARK UPDATE.** Maureen Crist a representative from the Black Squirrel Bark Park committee addressed the Council listing these items that have been completed at the Bark Park: Abutments completed by Inline Construction  
Bridge which will be constructed and donated by Landoll (not completed)  
Fencing ordered will be constructed by Roche Fencing

The abutments and the fencing have been paid by donations. The Committee will continue to fundraise to purchase more amenities and signage.

3. **MARSHALL COUNTY SPORTS & REC CONTRACT RENEWAL.** Vince and Jacey Pacha asked the Council to extend their present contract for 5 years at \$68,000 per year. This is the first year this company has run the recreation programs for the City. The Council discussed the positives and negatives of the services provided so far this year. Grass in the infield of the diamond and tall grass by the fence was discussed. Also, the need to remove the ridge between the infield and the outfield of the diamonds at Lakeview Complex this fall so grass can be planted. Marshall County Sports and Rec said they planned to hire summer help next year to help with upkeep of the facilities. CM Hughes moved to have a contract written to extend Marshall County Sports and Recreation's contract for three years at \$68,000 per year, CM Frye seconded. Motion carried 6-1 with CM Price voting no.
4. **RESOLUTION 2021-17 EXEMPT PORTIONS OF CITY STREETS ALCOHOL CONSUMPTION-BOSS NATIONALS.** The Wagon Wheel presented a request to extend their premises to sell alcohol during the Boss Nationals Car Show event at the intersection at 7<sup>th</sup> Street and Broadway. Alcohol consumption will be allowed on the barricaded streets 10<sup>th</sup> Street to 5<sup>th</sup> Street on Broadway. From Center Street to the alley south of Broadway on 9<sup>th</sup> Street, 8<sup>th</sup> Street, and 6<sup>th</sup> Street and the 7<sup>th</sup> Street Corridor from Center to Elm. This exemption will be from 6:00 p.m. Thursday, August 26, 2021, until midnight. CM Beikman moved to approve Resolution 2021-17, CM Schroller seconded. Motion passed unanimously.
5. **BOSS NATIONALS REQUESTS.** Kate Tommer from Marysville Main Street/Chamber and Greg Boss a local representative for the Boss Nationals Organization addressed the Council with requests for the Car Show which will be held August 26, 27 and 28. The local Car Club will put up and take down the requested barricades. Broadway will be closed from 10<sup>th</sup> Street west to 5<sup>th</sup> Street except the 6<sup>th</sup> Street intersection, the 8<sup>th</sup> Street intersection and the 9<sup>th</sup> Street intersections which will be open from 7 a.m. to 6 p.m. on Thursday and Friday so customers can access retail stores and businesses. There will be live bands Thursday, Friday and Saturday evening. Greg Boss asked the City to put up the large tent owned by Main Street for the event on CES's lot next to the corridor. CM Throm moved to approve the requests, CM Behrens seconded. Motion carried unanimously.

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

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

1. Resolution 2021-16. Authorize Evergy to install a streetlight at 1184 Hwy 77 lift station.
2. City Clerk's Report for July showed \$81,440.37 collected in receipts with a like amount being deposited with the City Treasurer.

3. Cash balances in funds as of July 30, 2021, were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through July 2021 showed unadjusted accumulated revenues in the General Fund of \$2,127,144 or 83% of budget; Water Revenue Fund, \$485,135 or 54% of budget, Sewer Revenue Fund, \$459,790 or 60% of budget. Unadjusted statement of expenditures in the General Fund totaled \$1,732,011 or 53% of budget, Water Revenue Fund, \$708,684 or 44% of budget, and Sewer Revenue Fund, \$414,649 or 41% of budget.
4. Municipal Judge's Report for July showed \$1,908.50 being deposited with the City Treasurer and \$184.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

#### **APPROPRIATIONS ORDINANCE NO. 3753**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$122,852.30; Water Revenue Fund, \$15,932.34; Sewage Revenue Fund, \$110,802.99; Sewer Replacement, \$2,063.60; Bond & Interest #1, \$16,234.23; Library Revolving Fund, \$6,417.20; Swim Pool Sales Tax \$22,522.26; Koester Block Maintenance, \$984.42; Employee Benefit, \$8,278.15; Transient Guest Tax, \$2,160.25; Sales Tax Improvements, \$1,446.22; Water Utility Reserve, \$248.75; making a total of \$309,942.71.
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 \$309,942.71.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3753.

#### **STAFF REPORTS:**

##### **CITY ADMINISTRATOR:**

1. **KOESTER BLOCK BRICK WALL DONATION.** CA St. John reported Julia Muller and Earl Shreckengast made a \$45,000 donation to the Koester Foundation. They asked the Foundation to use \$30,000 to repair the brick wall that surrounds the Koester Block and has asked the City to match the \$30,000. \$60,000 was the estimate by the mason to finish repairing the wall. CA St. John said he will apply for grants to help attain the City's share of the cost and the wall will be placed on the PonyUp Marysville annual fundraiser. CM Frye requested the City also fix the facade and the windows on the retail buildings in the Koester Block.
2. **POLICE TRUCK.** The new police truck was delivered last week. It is silver which will be the new color for police vehicles instead of white. There will also be new graphics for the vehicles. The truck has a cloth interior, and the console is not correct for a patrol vehicle. The Police Department will use this vehicle as an unmarked administrative vehicle used to transport victims and juveniles. The previously ordered cage and shelves have been canceled and this vehicle will be set up with a topper and unmounted lights. The cost to set-up the pick-up should be about \$6,000, several thousand dollars less than previously approved. CA St. John will check on

adding a 100,000-mile warranty. The Ford Explorer used for this purpose now will be kept for a vehicle the Police Department will use for transportation to trainings and the Crown Victoria will be surplus in the future.

3. **BLACK SQUIRREL STATUE IN CITY PARK.** The Convention and Tourism Committee has assessed the black squirrel statues around the City. Even the City's squirrel in the City Park is in need of repair. The artist who painted the squirrel will be contacted about making the repairs. CM Schroller said she will speak with Willa Griswold the artist who painted the squirrel in the flower garden about repairs that are needed to that squirrel.
4. **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.
5. **INLINE CONSTRUCTION FIRESTATION CONTRACT EXTENSION.** Inline Construction asked the City for a 2-month extension on their contract to build the new fire station. They have had difficulty getting the supplies needed for the building. CM Throm asked the doors to be closed when Inline is not working. CA St. John reported the City has until March 2022 to expend the CDBG grant monies. CM Hughes moved to extend the contract with Inline Construction by 2 months, CM Price seconded. Motion carried unanimously.

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

##### **STREET:**

1. **STREET SEALING.** CM Throm asked when street sealing would start. CA St. John said in approximately 1 week.
2. **VETERANS MEMORIAL DRIVE.** CM Price requested Veterans Memorial Drive be cleaned up before the Wall That Heals comes. There is grass in the cracks and it should be swept. The local volunteers have been working on repairing and painting the fence at Feldhausen Field.
3. **CURBS PAINTED.** The crosswalks and curbs have been painted which has increased visibility.

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

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

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

##### **POLICE & FIRE:**

**ADMINISTRATION & FINANCE:**

1. **CITY HEALTH OFFICER.** CM Hughes asked if a Health Officer had been found. Mayor Barnes said he was waiting until Marshall County finds their Health Officer. Several council members said they would like the City and the County to use the same person. Mayor Barnes will talk to the County.

**APPOINTMENTS**

**CITY ATTORNEY:**

**EXECUTIVE SESSION:**

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**ROUND TABLE DISCUSSION:**

1. **STREET LIGHT CONDUIT ON 9<sup>TH</sup>/CENTER.** CM Frye reported the box that covers the conduit on the NE corner of 9<sup>th</sup> and Center Street has come off again. This has been covered with a box for several years and it should be fastened down and marked until the corner is developed.
2. **10<sup>TH</sup> STREET STOPLIGHT.** CM Throm reported the stoplight at 10<sup>th</sup> and Center Street is not blinking from 11 p.m. until 7 a.m.

There being no further business, at 8:32 p.m. CM Frye moved to adjourn, CM Throm seconded. Motion carried unanimously.

Cindy Holle  
City Clerk