

**AGENDA**  
**REGULAR MEETING**  
**January 8<sup>th</sup>, 2024**  
**7:00 p.m.**

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

- 1. APPROVAL OF MINUTES** - Regular Meeting: December 27, 2023. Pages 02-05  
Special Meeting: January 2, 2024. Page 06

**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. Chamber Main Street Report – Wayne Kruse Pages 07-09

**3. BUSINESS AND DISCUSSION ITEMS**

1. 15<sup>th</sup> St Storm Sewer Reconnaissance – CES Proposal Pages 10-16  
2. Preorder Seal Chips – Street Dept Pages 17-21  
3. National Night Out Aug 6, 2024 - MPD Page 22  
4. Outfitting vehicle #1010 – 2023 Dodge Durango \$10,006 - MPD Pages 22, 24-26  
5. (9) Rifle Magnifiers \$5,550.87 – MPD Pages 23, 27-32

**4. NOTICES AND HEARINGS**

**5. CONSENT AGENDA**

1. City Clerks Report – Dec. 2023 Pages 33-37  
2. Revenue / Expense Report – Dec. 2023 Pages 38-39  
3. Municipal Judge’s Report – Dec. 2023 Pages 40-44

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3814** Pages 45-47

**7. STAFF REPORTS**

**8. STANDING COMMITTEE REPORTS**

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

**9. APPOINTMENTS & WAGE DETERMINATIONS**

1. **Koester Block Advisory Board** – Rob Peschel, Jan 2024-Dec 2026; Rory Clark, Jan 2024-Dec 2026; Nick Wolfe, Jan 2024-Dec 2026; Sharon Phillips, Jan 2024-Dec 2026.  
**Airport Advisory Commission** – Randy Brown (Chair) Reappointment, Jan 2024-Dec 2025; Nic Stoll, Jan 2024-Dec 2025, Gary Howland (Reappointment), Jan 2024-Dec 2025; Jeff Keating, Liason  
**Tree Board** – Dylan Palmer, Jan 2024-Dec 2026.  
**Cemetery Board** – Lynn Stohs, Jan 2024-Dec 2025.  
**Planning Commission** – Ryan Smith, Jan 2024-Dec 2026; Frank Staggenborg, Extraterritorial Jan 2024-Dec 2026

**10. CITY ATTORNEY**

**11. EXECUTIVE SESSION**

**12. ROUNDTABLE DISCUSSION**

**ADJOURNMENT**

Regular Meeting  
City Hall, Marysville, Kansas-December 27, 2023

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. Interim City Administrator Pederson, City Attorney McNish and City Clerk Holle were also present.

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

The minutes from the December 11<sup>th</sup> regular meeting were presented for approval. CM Beikman moved; CM Schrater seconded to approve the minutes as amended. Motion carried by 5-0 voice vote.

**PUBLIC COMMENTS:**

Mayor Frye asked the Council to amend the agenda by adding an item concerning the Koester Block. CM Keating moved, CM Schrater seconded to add a fifth item to the agenda under Business and Discussion. Motion carried unanimously.

**BUSINESS AND DISCUSSION ITEMS:**

1. **PRESERVATION AGREEMENT POST OFFICE BLOCK BUILDING.** The Kansas State Historic Preservation reported the City has not signed and filed a Preservation Agreement for the building located at 909-913 Broadway. The City received a \$38,700.00 grant for repairs to the building and the agreement is required when grant funds have been received. The agreement is valid for 5 years. CM Beikman moved, CM Goracke seconded to sign and file the Preservation Agreement. Motion carried unanimously.
2. **WATER/SEWER RATE STUDY.** Getting Great Rates.com proposed a rate study for sewer utility analysis for \$7,791.00 and a rate study for water utility for \$6,623.00. The study will take about 6 months to complete. ICA Pederson suggested the City ask the company to present the results in person. Mayor Frye said he thought the study would help the Council make better informed decisions. CM Goracke moved; CM Schrater seconded to approve both rate studies totaling \$14,414.00. Motion carried 5-0.
3. **STATE OF KANSAS WATER PROJECT GRANTS.** NCRPC representative Amanda Horn contacted the City with a new grant opportunity from the State of Kansas. The fee for administering the grant would be \$750 plus 5% of the award which would max out at \$15,000. CM Beikman moved, CM Goracke seconded to hire NCRPC to apply for the grant for the City and sign the Affidavit in Support of Grant Submission and the Affidavit in Support of Grant Application. Motion carried unanimously.
4. **STREET PARKING 107 S 8<sup>TH</sup> STREET.** Crystal Leis, owner of Sunflower Medical Clinic located at 107 S 8<sup>th</sup> Street requested designated parking stalls by her business. After Council discussion the consensus of Council was to have CA McNish write an ordinance to allow two 20-minute parking stalls in front of Sunflower Medical Clinic Monday through Friday from noon to 5:00 p.m.
5. **KOESTER BLOCK COMMERCIAL PROPERTY.** Mayor Frye reported an interested investor has approached the City about developing the City's commercial property in the Koester Block. CM Goracke moved, CM Beikman seconded, to allow the Mayor and the interim City Administrator to explore options and gather information on the commercial properties in the Koester Block. Motion carried unanimously.

**NOTICES AND HEARINGS:**

**CONSENT AGENDA.**

The Consent Agenda was presented for consideration. CM Beikman moved; CM Keating seconded to approve the Consent Agenda. Motion carried 5-0. The Consent Agenda consisted of the following:

1. Alcohol consumption request at the Lee Dam Art Center-Jeff Keating Christmas Party December 29, 2023.
2. Alcohol consumption request at the Lee Dam Art Center-Julia Mueeting Baptism Lunch January 14, 2024,
3. 2024 Cereal Malt Beverage license Astro Theatre.

**APPROPRIATIONS ORDINANCE NO. 3812**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$78,199.44; Water Revenue Fund, \$73,194.27; Sewage Revenue Fund, \$65,883.23; Airport Revolving Fund, \$24,092.55; Library Revolving Fund, \$11,649.52; Swim Pool Sales Tax Fund, \$19,757.00; Koester Block Maintenance, \$287.59; Employee Benefit, \$62,168.53; Transient Guest Tax, \$9,913.89; Sales Tax Improvements, \$201,085.10 making a total of \$546,231.12.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Keating moved; CM Goracke seconded to approve the appropriations ordinance totaling \$546,231.12.
3. Motion to approve the appropriations ordinance carried by 5-0 roll call vote. City Clerk Holle assigned Ordinance No. 3812.

**STAFF REPORTS:**

**PLANNING & ZONING:**

1. **USE PERMITTED UPON REVIEW 302 ALSTON.** BI Ralph included in the agenda the Use Permitted Upon Review for a childcare facility at 302 Alston which had a hearing and was approved by the P & Z Commission on December 14, 2023. Pony Express Partnership of Children will open a facility for up to 24 children.

**STANDING COMMITTEE REPORTS:**

**STREET:**

**WATER & WASTEWATER:**

1. **RATE STUDY.** The Water/Sewer Committee met and looked at the details of the rate study proposal by Get Great Rates.com.

**PARKS & RECREATION:**

1. **NEW RESTROOMS IN CITY PARK.** CM Beikman asked if any plans had been finalized for the City Park restrooms and if the restrooms would be rebuilt or remodeled in 2024. CC Holle

reported the project was scheduled to be placed on the Pony Up Marysville event in the spring. CM Keating suggested the committee meet and prepare a suggested plan to submit to the Pony Up fund raiser. Mayor Frye said it could be shown in phases and built according to the funding received.

**CEMETERY/AIRPORT:**

1. **CEMETERY CHAPEL.** CM Schrater reported the Cemetery Chapel could be added to the Historic District so the City could receive funds to rehabilitate the chapel. The limestone out houses and the limestone pillars which were also built as a WPA project and could be included. CM Beikman said if the chapel was not used as storage for the Cemetery Department the City would need to expand their shop.
2. **AIRPORT TAXIWAY.** ICA Pederson said the gap in the taxiway at the airport had been addressed.

**POLICE AND FIRE:**

**ADMINISTRATION AND FINANCE:**

**APPOINTMENTS:** Mayor's annual appointments:

*Airport Advisory Commission*-Curtis Spicer, January 2024-December 2024

*Cemetery Board*-Vallery Prell, Debby Henderson, Shannon Borgman January 2024-December 2024

*Convention & Tourism*-April Spicer, & Woody Walstrom (2<sup>nd</sup> Term) January 2024-December 2026; Daniel Ackerman & Kelsey Smith (1<sup>st</sup> Term) January 2024-December 2026

*Koester Block Advisory Board*-Jeff Christ January 2024-December 2026

*Fire Department Officers*-Don Ballman, Chief; Joe Pils, Deputy Chief; Alex Rombeck, Assistant Chief; January 2024-December 2024

CM Beikman moved, CM Keating seconded to approve the Mayor's appointments. Motion carried unanimously.

**CITY ATTORNEY:**

**EXECUTIVE SESSION:** At 7:50 p.m. CM Beikman moved to recess into executive session for consultation with an attorney on matters deemed privileged in an attorney-client relationship about litigation or claims against the city to K.S.A. 75-4319 (b) (2). This meeting will include the Mayor, City Council, City Attorney and interim City Administrator. The open meeting will resume in the city council chamber at 7:55 p.m. CM Goracke seconded. Motion carried 5-0. At 7:55 p.m. the council reconvened. Mayor Frye reported no binding action taken during the executive session and the regular session was continuing.

**ROUND TABLE DISCUSSION:**

1. **WALMART.** CM Ferris said she was at Walmart during the Shop with a Cop event, and it was great. She said she had a good Christmas and hoped everyone else had also.

2. **STORM SEWER BY NORDHUS.** CM Goracke said the excavation near the Nordhus storm sewer had been closed and asked what had been found. CES Engineering will supply more information at the first meeting in January.
3. **FLOOD LIGHT AT DARGATZ BASKETBALL COURT.** CM Schrater reported the flood light at Dargatz Park basketball court has been repaired.
4. **STORM WATER IMPROVEMENTS.** Mayor Frye said he has had several citizens approach him about storm water issues in their neighborhoods as well as in other parts of the City. We will need to find funding to address the problem.
5. **FORMS ON-LINE.** Mayor Frye asked if more of the forms the City requires could be placed on the website for easier access.
6. **SPECIAL MEETING JANUARY 2.** The Council was reminded there will be a Special meeting Tuesday, January 2, 2024, at 5:30p.m. to speak with the representative from SGR who is conducting the City Administrator search.

At 8:07 p.m. CM Beikman moved to recess this meeting until Thursday, December 28 at 5:15 p.m., CM Goracke seconded. Motion carried unanimously.

Members of the Governing Body of the City of Marysville were called to order in an adjourned session at 5:15 p.m. on December 28 at the City Hall 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: Snellings, Ferris, Beikman, Schrater, and Goracke. A quorum was present. CM Behrens, CM Keating and CM Throm were absent.

#### **APPROPRIATIONS ORDINANCE NO. 3813**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$126,009.91; Water Revenue Fund, \$14,800.70; Sewage Revenue Fund, \$8,880.46; Library Revolving Fund, \$6,629.81; Swim Pool Sales Tax Fund, \$322.60; Koester Block Maintenance, \$2,055.30; Employee Benefit, \$9,568.01; Transient Guest Tax, \$57.66; Sales Tax Improvements, \$244,874.85 making a total of \$413,199.30.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Snellings moved; CM Schrater seconded to approve the appropriations ordinance totaling \$413,199.30.
3. Motion to approve the appropriations ordinance carried by 5-0 roll call vote. City Clerk Holle assigned Ordinance No. 3813.

There being no further business, at 5:16 p.m. CM Goracke moved to adjourn, CM Beikman seconded. Motion carried unanimously.

Cindy Holle  
City Clerk

**SPECIAL MEETING**

City of Marysville, Marysville, Kansas, January 2, 2024

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

Council members answering present to roll call were Snellings, Ferris, Behrens, Keating, Schrater and Goracke. A quorum was present. CM Beikman and CM Throm were absent. The call, signed by six of the six council members present, read as follows:

***We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the members of the governing body of said City to be held at 5:30 p.m. on Tuesday January 2, 2024, at the Marysville City Hall for the following purpose:***

***a) Discuss City Administrator search.***

Kurt Hodgen, representative from SGR who is handling the City Administrator search joined the meeting by zoom.

EXECUTIVE SESSION: At 5:34 p.m. CM Snellings moved to recess into 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 interim City Administrator. The open meeting will resume in the city council chamber at 6:34 p.m. CM Goracke seconded. Motion carried 6-0. At 6:34 p.m. the council reconvened. Mayor Frye reported no binding action taken during the executive session and the regular session was continuing.

At 6:34 p.m., CM Snelling moved, CM Behrens seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE  
City Clerk



January 3, 2024

To Mayor Frye and Members of the City Council:

Overall, we were pleased with our “A Small Town Christmas” celebration. Most retailers report a strong Christmas-shopping season. One business reported this was the best Christmas season in five years while another reported extended shopping hours made an impact on their sales. Reflecting on the events we sponsored, we plan to capitalize on the events that were really successful like Pink Friday, while we finetune and make adjustments to events that need some restructuring like Small Business Saturday. We will definitely work on expanding the Christmas carol sing-a-long as that “hometown” event has a lot of potential.

The December Marysville Minute was a huge success. The Christmas video’s Facebook results: 14,072 impressions, 12,493 reach, 2,376 engagements. Tommy McNish and I planned the videos for the next three months - they will follow the same “story” pattern that was featured in the December video. The videos do not feel like an advertisement; we want viewers to consume the content so it piques their curiosity to come to Marysville.

The Convention and Tourism committee is interested in making Marysville magical during the Christmas season. We have invited Hoot Mann, Manneco Inc., to come to Marysville Thursday, February 8, to offer suggestions for Christmas display installations. We will also talk to him about artificial Christmas trees. At some point, we will need to decide whether or not we want to plant a live tree in Pony Plaza. If not, Mr. Mann’s company has a line of artificial trees that are covered in lights and garlands. While Mr. Mann is here, we will also visit with business owners about installing more white lights on downtown buildings.

We have ordered the outdoor speaker system from Hopps Sound, McPherson, to be installed on Broadway Street from 4th Street to 10th Street. This is a wired system, rather than a wireless system. Basically, the new system will be similar to our current system; however, extra speakers will be added to the poles in the Seventh Street corridor area as well as to 617 Broadway. For certain events, we want the opportunity to have “more sound” in the core area where some of our bigger festivals and events are held. Special thanks to Kevin Throm for suggesting we contact Brian Hopp, and to Will Ralph for the expert assistance he provided Mr. Hopp as he looked at our current system and put together the plan for our new system. Thank you, also, to the city for providing funding for this project.

Brenda Spencer continues to work on our historic district project. She is working on all of the building descriptions and her associate is doing the historic research on each building. She will be in Marysville Thursday, January 11, to continue her work as well as to survey the chapel in the Marysville Cemetery.

We are going to Lincoln County and to Great Bend Friday, January 26, to talk to them about their historic districts. We’ll leave early that morning and return late afternoon/early evening. Please let me know if you would like to attend.

Julie Mulvihill, executive director for Humanities Kansas, will meet with local museum leaders Thursday, January 25, from 4:30-6:30 p.m. Ms. Mulvihill will talk about current museum trends, funding opportunities, best practices for signage and board development. All of this is part of our overall plan to support our local tourist attractions and develop a comprehensive approach to attracting tourists to Marysville.

While we are figuring out if "Pony Plaza" has an official name, I would like us to determine if "Gazebo Park" or "Koester House Park" (the area right by Santa's house) has an official name, please. If not, I ask the council to officially name the area so we can clearly direct people to this location. At some point, I would like us to discuss the school house, locomotive and sod house, too. Clearly, that area needs some attention; ideally, I would like us to determine how these sites fit into our overall "plan."

The Convention and Tourism committee is in the process of purchasing new Marysville swag to give to tourists. We welcome your suggestions for the type of swag you would like us to purchase.

Please join us to learn from Jordan Roemerman, marketing manager for Kansas Tourism. She will lead a workshop about social media Tuesday, January 16, from 5:30-6:30 p.m.

Also, we invite the mayor, city council members and city staff to our annual meeting Saturday, February 24, at Venue 36. The festivities start at 6 p.m.

I will review the December occupancy rates for our local hotels. The report is attached. The daily average occupancy rate for December is 35%. Please notice I have included Trailhead Suites as part of the report. All of the hotel managers were not alarmed by these numbers. They say this is indicative of what December is "usually" like.

We appreciate **all** of the support we receive from city leaders and city employees. Thank you!

Sincerely,



Wayne A. Kruse

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



**December 2023 Occupancy Rates**  
**Heritage Inn Express, Surf Motel, Trailhead Suites, Travelodge**

Date	Day	Occupancy#/235	Occupancy %
1	Friday	102	43%
2	Saturday	93	40%
3	Sunday	89	38%
4	Monday	90	38%
5	Tuesday	91	39%
6	Wednesday	95	40%
7	Thursday	105	45%
8	Friday	82	35%
9	Saturday	93	40%
10	Sunday	61	26%
11	Monday	81	34%
12	Tuesday	95	40%
13	Wednesday	88	37%
14	Thursday	83	35%
15	Friday	62	26%
16	Saturday	84	36%
17	Sunday	79	34%
18	Monday	93	40%
19	Tuesday	81	34%
20	Wednesday	101	43%
21	Thursday	72	31%
22	Friday	68	29%
23	Saturday	78	33%
24	Sunday	54	23%
25	Monday	47	20%
26	Tuesday	54	23%
27	Wednesday	92	39%
28	Thursday	61	26%
29	Friday	101	43%
30	Saturday	76	32%
31	Sunday	65	28%

*average  
daily  
rate  
33%*



## AGENDA ACTION FORM

Marysville City Council  
Meeting Date: January 8, 2024

**Title:** Approval of Agreement with CES Engineers for Additional Analysis of 15<sup>th</sup> St & HW 35 Storm Water Drainage

Motion     Resolution     Ordinance     Other

**Background Information:** The recent collapse of a section of storm sewer near 15<sup>th</sup> Street and HW 36 has resulted in an increased focus upon improving the flow of storm water in that area of the City. In November of 2023, the City Council reviewed two project ideas that were submitted by CES and subsequently asked CES to prepare a preliminary cost estimate for a project that would address the sewer collapse and reduce the potential for water to flow across HW 36 during extreme rainfall events. At its December 19 Meeting, the City Council was presented with a preliminary project cost estimate of \$569,998 that was based upon a scope of work that required additional definition.

**Justification:** Additional work is needed for CES to make determinations necessary to finalize the scope of work that is required to achieve the desired results. The attached proposal outlines the additional data collection and investigation work that is necessary in order to define the actual project scope. CES has indicated that some video work will be required, which will be at the expense of the City. Once completed, the Council will be in position to consider whether to move forward with project design.

**Financial Consideration:** The cost of the work will be \$9,620 and will be paid from the Sewer Revenue Fund.

**City Administration Recommendation:** Approve Agreement with CES.

**Attachments:** Proposal for Engineering Services from CES

December 22, 2023

**City of Marysville**

Mr. Todd Frye, Mayor  
209 8<sup>th</sup> Road  
Marysville, KS 66508

RE: 15<sup>th</sup> Street Storm Sewer Reconnaissance (AKA – Nordhus Storm Drainage) – Marysville, KS  
Proposal for Engineering Services (CES Proposal Number 23-3376)

Dear Mr. Mayor and Council Members,

This letter is an agreement for **CES Group Inc.**, hereafter referred to as CES to provide professional services to the **City of Marysville, Kansas**, hereafter referred to as OWNER, for the above referenced project, hereafter referred to as the PROJECT. The PROJECT will consist of a Preliminary Existing Reconnaissance of the storm sewer system in the vicinity of 15<sup>th</sup> Street and US HWY 36 in Marysville, Kansas. Additional analysis will be necessary. This project does not include engineering, plansets, nor utility facility locations. See “Attachment A” for the anticipated PROJECT footprint.

**CES proposes to perform the Scope of Services as outlined below.**

**1.0 - Data Collection Surveying**

- 1.1 Collect topographic design data in area of the proposed Preliminary Existing Storm Sewer Reconnaissance PROJECT , including storm sewer pipe flow line data if obtainable, curb inlet flow line elevations, manhole cover elevations and any other survey data necessary.
- 1.2 Coordinate and work with OWNER’s personnel to incorporate dye into the storm sewer system to get a good understanding of flows.

**2.0 - Preliminary Investigation**

- 2.1 Review existing storm sewer system with OWNER to determine specific project requirements, receive project documents, as available.
- 2.2 Review Original Construction Drawings, if available, and other project documents provided.
- 2.3 If not available, or as otherwise directed by OWNER prepare Preliminary Plan for utility layout plan to be reviewed and approved by OWNER.
- 2.4 Determine breadth of area (thought to be at the inlet and discharge ends of the storm sewer system to reconstructed) needed to be videoed by a third party company. OWNER to pay for, contract with, and receive tangible videos of the existing storm sewer system that CES may view in subsequent PROJECTS.

**3.0 - Additional Services**

- 3.1 These services were not requested by OWNER but are recommended by CES to provide for the best PROJECT result.

- 3.2 Assistance with procurement of financing. CES can assist OWNER in identifying and procuring financing for the PROJECT. Financing options can typically include participation in Federal and State grant and loan programs, as may be available, or financing with bonds.
- 3.3 Additional Services for survey work for easements preparation, boundary work, and re-platting.
- 3.4 Fee for Additional Services: CES will provide the above described services on a Time and Materials basis, with rates generally as represented on Attachment C, or as otherwise negotiated and included in this Agreement via Amendment.

#### **4.0 - Responsibility of OWNER**

The OWNER agrees to provide the following pursuant to CES accomplishing the Scope of Services herein:

- 4.1 Provide access to project site and previous locate records.
- 4.2 Provide timely review of storm sewer lateral reconnaissance.
- 4.3 Provide site access to CES for the performance of activities necessary to complete this Scope of Services.
- 4.4 Provide Personnel to accompany CES and provide access to existing manholes and other utility structures, sites, and locations, as necessary, for both information and safety purposes.
- 4.5 Provide dye as needed to trace flows through pipe(s).
- 4.6 Pay for video inspection services (if needed). CES will coordinate and manage the work performed by third party inspection company.

#### **5.0 - Exclusions**

The following shall be specifically excluded from the Scope of Services to be provided by CES:

- 5.1 CES cannot be responsible for the time of review of other agencies.

#### **6.0 - Payment Provisions**

- 6.1 CES proposes to perform Scope of Services as listed at the conditions and/or amounts listed below:
  - A. Services Provided for: Section 1.0 – Section 2.0**  
**Lump Sum: \$9,620**
  - B. Services Provided for: Section 3.0**  
**Time and Material (as needed)**
- 6.2 Requested services outside the scope of this agreement will be billed on a Time and Materials basis with costs as generally represented on **ATTACHMENT C**, or as otherwise incorporated into this Agreement via Amendment. Should the project exceed 5% of working days due to conditions outside CES’s control, Time and Materials will be billed to OWNER. Prior to the OWNER incurring any costs associated with 11.02, notice will be given and a written agreement will be established between CES and the OWNER.
- 6.3 Taxes are not included in the stated fees. OWNER shall reimburse CES for any sales, use and value-added taxes, which apply to these services.
- 6.4 Unless otherwise agreed upon, billing will be made once a month for work completed the previous month. Payment is due within 30 days of the invoice date. For payments over 30 days, refer to the “General Provisions”.

**7.0 - Timeline**

7.1 CES would anticipate having deliverables submitted to OWNER within 60 calendar days of the date of this agreement. This timeline is not taking into consideration the time it may take for outside agencies or subcontractors to complete their work.

**8.0 - Standard Terms and Conditions**

8.1 Standard Terms and Conditions, provided as **ATTACHMENT B**, CES Group – General Provisions, are hereby incorporated into this Agreement.

**9.0 - Authorization**

9.1 If the Scope of work and associated fees are accepted, please sign the attached Acceptance Sheet and return it to CES. the attached Standard Terms and Conditions along with signed acceptance will serve as the Agreement and our receipt of said documents will serve as Notice to Proceed. Note that this agreement is valid for a period of 30 days, or as mutually agreed by both parties.

Thank you for considering CES to provide professional services on this PROJECT. Should you have any questions, please contact us at (785) 562-5148. Returned receipt of an executed copy of this letter will serve as the Contract and Notice to Proceed.

Sincerely,  
**CES Group, Inc.**



Rob Peschel  
President

.....  
**ACCEPTANCE:**

**City of Marysville – 15<sup>th</sup> Street Storm Sewer Reconnaissance (AKA - Nordhus Storm Drainage)**  
Proposal for Professional Services

**AGREED TO, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 202\_\_.**

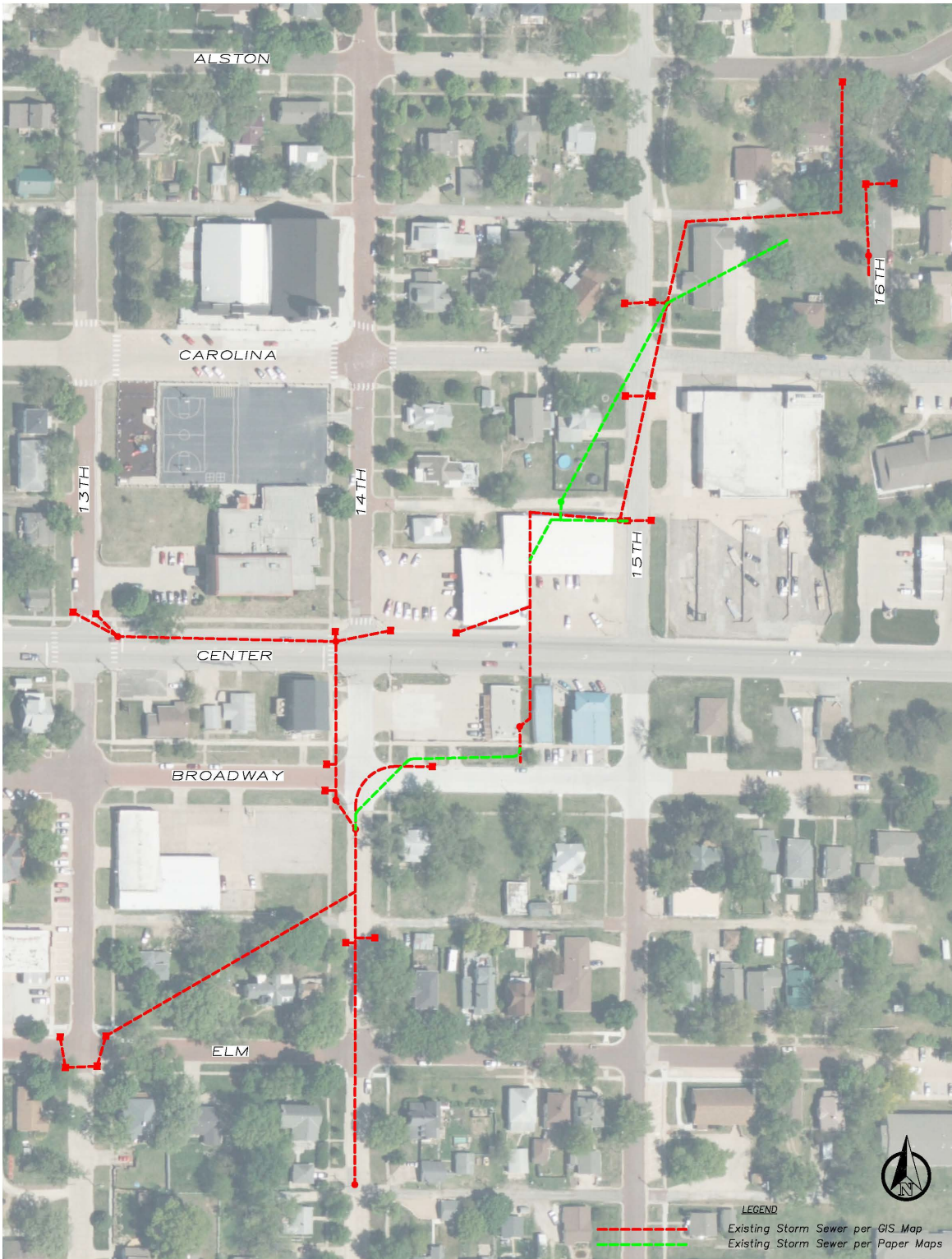
**BY (please print):** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_

**ATTEST:** \_\_\_\_\_

# ATTACHMENT A



## ATTACHMENT B

### CES GROUP – GENERAL PROVISIONS

**Access to Site:** Unless otherwise stated, the OWNER shall grant or secure the legal right for CES to access the site for activities necessary for the performance of the services. CES will take precautions to minimize damage due to these activities but has not included in the fee the cost of restoration of any resulting damage. The OWNER shall also grant CES access to city maps and records which are pertinent to the project.

**Additional Services:** If services are requested in addition to the scope of services, CES will invoice for such services at their published hourly billing rates. CES shall not commence work on additional services without prior written approval from the OWNER.

**Billings and Payment:** CES shall be responsible for submitting invoices to the OWNER at the times specified in the contract. If not specified in the contract/agreement, CES shall invoice for services rendered on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, CES may, without waiving any claim or right against the OWNER, and without liability whatsoever to the OWNER, terminate the performance of the service. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the legal rate) on the unpaid balance. In the event any portion or all the account remains unpaid 90 days after billing, the OWNER shall pay all costs of collection, including reasonable attorney's fees.

**Project Budget:** The OWNER shall agree that project estimates furnished by CES for items including, but not limited to, land acquisition, repairs or modifications to existing facilities, new construction or services provided by others, are not a guarantee of the actual costs that will be incurred. CES agrees to exercise a standard measure of care in the preparation of cost estimates. The OWNER shall, in writing advise CES immediately upon receipt of cost estimate information if budgetary limitations appear to preclude implementation of the project as proposed.

**Costs of Permits:** Review fees and other direct expenses related to the cost of obtaining permits from governmental or regulatory entities shall be borne by the OWNER and are not included as a part of CES's fee unless stated otherwise within the Agreement.

**Bidding Costs:** Costs of advertising, printing of bidding documents, and other direct expenses related to bidding shall be borne by the OWNER and may be billed as a direct expense by CES. If CES determines a non-refundable purchase price of bidding documents paid by bidders and receives the proceeds thereof, the OWNER shall be exempt from said printings costs.

**Dispute Resolution:** Causes of action between the parties of this Agreement pertaining to acts, or failures to act, shall be deemed to have accrued and the applicable statutes of limitations shall begin to run not later than the date of Substantial Completion. Any claims or disputes made during design, construction or post-construction between the OWNER and CES shall be submitted to non-binding mediation. OWNER and CES agree to include a similar mediation agreement with all contractors, subcontractors, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

**Limitation of Liability:** In recognition of the relative risks and benefits of the project to both the OWNER and CES, the risks have been allocated such that the OWNER agrees, to the fullest extent permitted by law, CES's total liability to the OWNER for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of the Agreement from any cause or causes, shall not exceed the sum of fees covered in the agreement in which these provisions cover. Such causes include, but are not limited to, CES's negligent acts, errors, omissions, strict liability, breach of contract or breach of warranty.

**Termination of Services:** The OWNER may terminate this contract at any time by giving at least ten (10) days notice, in writing to CES. If the contract is terminated by the OWNER as provided herein, CES will be paid for the time provided and expenses incurred up to the termination date. CES will provide to the OWNER a detailed breakdown on all time and expenses.

**Fee Adjustment:** If protracted delays occur in the project for reasons beyond CES's control, CES may, at its option, negotiate with the OWNER an adjustment in compensation for services yet to be provided. The adjustment shall be derived from the impact of said delays due to factors including, but not limited to, changes in price indices and pay scales applicable to the period when services are rendered.

**Hazardous Materials:** If any hazardous materials are discovered by anyone on or about the project site, or it becomes known that such materials may be present at or adjacent to the project site, the existence of which may affect the performance of services under this Agreement, CES shall have the option, and without any liability, to suspend the performance of its services until the OWNER or the OWNER's contractors remove such hazardous material and certify that the project site is in complete compliance with all applicable laws and regulations.

**ATTACHMENT C**  
**STANDARD HOURLY BILLING RATES**

EFFECTIVE THROUGH DECEMBER 31, 2024

PRINCIPAL ENGINEER.....	\$225
SENIOR ENGINEER.....	\$175
STRUCTURAL ENGINEER.....	\$190
DESIGN ENGINEER.....	\$123
ARCHITECT.....	\$154
PROJECT MANAGER.....	\$185
LAND SURVEYOR.....	\$175
2 MAN SURVEY CREW.....	\$192
1 MAN SURVEY CREW.....	\$140
TECHNICIAN (ENG, SURVEY, CADD).....	\$93
TECHNICIAN ASSISTANT.....	\$65
CONSTRUCTION INSPECTION II.....	\$108
CONSTRUCTION INSPECTION I.....	\$88
RECEPTIONS, ADMIN/OFFICE ASST.....	\$62
STANDARD VEHICLE MILEAGE.....	\$0.70
SURVEY CREW MILEAGE.....	\$0.90
MEALS.....	\$53/DAY





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

## AGENDA ACTION FORM

Marysville City Council  
Meeting Date: January 8, 2024

**Title:** Approve purchase of Seal Chips from Buildex

Motion     Resolution     Ordinance     Other

**Background Information:** The City performs annual street maintenance through the application of oil and seal chips . For 2024, funds were budgeted to double the annual number of streets for chip-sealing from 16 to 32. This will require 500 c.y. of rock in addition to two tanker loads of oil. A quote for Haydrite rock has been obtained from Buildex for a delivered rate of \$87.25 c.y. This price is up from the \$75.50 c.y. rate that was paid to Buildex in 2023.

**Justification:** The Haydrite rock furnished by Buildex is manufactured, and a limited supply is available for purchase. In order to insure that the quantity that the City desires is availability, it is necessary to place the order several months ahead of the actual delivery.

**Financial Consideration:** Money for the purchase of chips and oil is budgeted from the Street & Highway Fund. Total cost based upon 500 cubic yards of rock will be \$43,652.

**City Administration Recommendation:** Approve purchase of seal chips.

**Attachments:** Materials Price Quote from Buildex

# City of Marysville

## Street Dept

### Seal Chips and Current Oil price

I would like to request that once again we preorder our Seal chips. It takes approx. 245 Cubic yards of seal chips per Tanker Load of oil. So, with us Planning to do 2 tanker loads of oil this year, I would like to purchase 500 C.y. of Haydite (seal rock).

I am requesting early because this is a manmade rock and they can only produce a set amount. So the earlier the order goes in the better the chance of us getting the rock.

The current Price is \$87.25

\$74.25 a Cubic Yard + a \$.1300 a C.Y. Delivery charge

Or \$87.25 a Cubic yard delivered.

For a total around \$ 43,652.00

Note: There is usually a small overrun on chips as they fill the Last truck out for delivery.)

For information Purposes.

Seal oil is running at \$ 3.18per gallon right now (Changes with Current oil prices).

Normally we average 5400 to 5800 gallons per tanker (Gallon amount changes each load depending on the gross weight of the truck & trailer hauling it.

Note: Last years seal chip prices were \$61.50 a cubic yard and a \$14.00 a yard delivery charge or \$75.50 delivered. Oil was at \$3.05 at this time last year.

Sales Office: 785-242-2177  
 Fax: 785-242-1281

**Buildex Buildex LLC**  
 Sales Rep:



## Materials Price Quote

Date:  
 Customer: CITY OF MARYSVILLE  
 Contact: Bryan - (785) 562-3277  
 Project Name: Marysville LWA  
 Customer PO Number:

Project Number: 105.84384  
 Customer Number: 325852  
 Project Bid Date: 12/19/2023

Code	Material	Yards	Material Price	Delivery Rate*	Sales Tax	Extended Price
1000600AB	3/8x1/4	500	\$74.25	\$13.00	\$0.00	\$87.25

**Customer Notes: Freight is \$13.00/cy**

Quote Effective Date: 12/19/2023

Expiration Date: 03/18/2024

Customer Acceptance

Sales Rep: Angela Pestock

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Project Start Date: \_\_\_\_\_

Taxable       Tax Exempt (Attach Certificate)

TO PLACE AN ORDER FOR DELIVERY PLEASE CALL OUR SALES OFFICE AT 785-242-2177

1. By law Buildex L.L.C. must have a copy of the tax exempt certificate, at time of purchase, to not charge sales tax, otherwise taxes are due and payable within credit terms. Sales Tax listed on this quote is provided as an estimate, customers are responsible for paying all applicable sales taxes at time of shipment.
2. This quote shall be valid for 30 days from date stated above. In order to make this a binding agreement, the customer must accept all of the terms by signing and returning a copy to Buildex L.L.C. within that period of time. Any quote not signed and returned within the 30 days will lapse.
3. All products are subject to availability.
4. Terms are net 30 days. Accounts over 30 days are subject to a 1.5% service charge (annual rate 18%), and all cost of collection including reasonable attorney's fee.
5. Price quote and customer account is subject to cancellation for an overdue account.
6. All products will be delivered FOB at the particular facility of Buildex L.L.C., or otherwise shown. Deliveries will occur in a manner that conforms to customary industry practice. If deliveries are to occur, then a safe and secure delivery area must be provided by the customer.
7. An agreement may be necessary as to time of shipment to fit in with other orders. Delivery times are subject to supply, strikes, and other delays beyond our control. In the event materials are unsatisfactory, our liability shall solely be limited to furnishing replacement materials.
8. All products will meet the applicable specifications set forth above or, if no specifications are set forth, the customary plant specifications of Buildex L.L.C. for such products. No other specifications shall apply, including those relating to moisture. **THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE ABOVE REFERENCED DESCRIPTION ON THIS CONTRACT.**
9. All gradations are made in accordance with our interpretation of the plans and specifications or information provided by the contractor. Quotations include only the materials listed and are subject to corrections for errors. Deviations in quantities may modify price quoted.



# Quotation

Project Name: 2024 CITY OF MARYSVILLE KS CRS-1HP EXP 7.31.2024

**Submitted To:**  
Brian Guenther

marysvillestreetdept@bluevalley.net  
209 N. 8th street  
Marysville, KS 66508

**Submitted By:** Haley Finnegan  
Phone: 816-922-8018  
Email: hfinnegan@vancebrothers.com  
Date: 12/21/2023  
Expiration: 7/31/2024  
Quote #: Q-04229-N9K2

Vance Brothers, Inc is pleased to quote the following:

Item	Description	UoM	Price
CRS-1HP	FOB Vance Brothers Kansas City	GAL	\$3.05
FREIGHT OUTBOUND - VB	Freight to Marysville, KS	GAL	\$0.13

**\*\*FUEL SURCHARGES WILL BE ADDED AND BASED ON THE CURRENT FUEL SURCHARGE AT THE TIME OF SHIPMENT. THE FUEL SURCHARGE IS BASED ON THE MIDWEST AVERAGE FUEL PRICES POSTED WEEKLY AT [WWW.EIA.DOE.GOV](http://WWW.EIA.DOE.GOV). THE CURRENT FUEL SURCHARGE IS %.**

Delivery terms are as follows:

- MINIMUM FREIGHT CHARGE FOR LOADS LESS THAN 46,000 POUNDS
- DELIVERIES CANCELLED WHILE TRUCK IS ENROUTE SHALL BE SUBJECT TO A MINIMUM FREIGHT CHARGE.
- RETURNED PRODUCT MAY BE SUBJECT TO A \$100.00 UNLOADING CHARGE AND A RESTOCKING CHARGE OF 20% PER GALLON.
- PRICES DO NOT INCLUDE ANY APPLICABLE SALES TAX.
- PUMP CHARGE IF REQUESTED \$75.
- DEMURRAGE \$70 PER HOUR AFTER FIRST 2 FREE HOURS.

**PLEASE NOTE: Buyer hereby accepts the conditions of sale accompanying this agreement. This quotation must be signed and returned via facsimile to or digitally signed and returned via email to [hfinnegan@vancebrothers.com](mailto:hfinnegan@vancebrothers.com) within five (5) days of the above date.**

**By signing this quote, the buyer is not required to purchase the material and quantity quoted, however, Vance Brothers reserves the right to not honor the quoted price without a returned quotation in the allotted time frame. NO EXCEPTIONS.**

phone: 800.821.8549 \* 816.923.4325 \* fax: 816.923.6472 \* web: vancebrothers.com

5201 Brighton Avenue Kansas City, Missouri 64130



# Quotation

Thank you for allowing Vance Brothers to submit this quotation. Please contact me if you have any questions or concerns.

Sincerely,  
VANCE BROTHERS, INC.

Accepted By:

\_\_\_\_\_  
Haley Finnegan

\_\_\_\_\_  
(Company Name)

Sales Representative

\_\_\_\_\_  
(Buyer Signature)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

phone: 800.821.8549 \* 816.923.4325 \* fax: 816.923.6472 \* web: vancebrothers.com

5201 Brighton Avenue Kansas City, Missouri 64130

## City Council Staff Report

**Subject:** Police Department Requests  
**Author:** Matt Simpson, Chief of Police  
**Department:** Marysville Police  
**Date:** 01/02/2024

### Request #1:

The MPD has scheduled our 2024 National Night Out event for Tuesday, August 6<sup>th</sup>, 2024. Last year we had approximately 1100 attendees and received positive feedback. We are requesting the same two items for this year's event. We have \$6,000 in our Rural Violent Crime Reduction Initiative Grant to cover most of the cost of this event. We hope to make the event even better this year.

The requests are as follows:

- To close City Park that morning to allow for event set-up through the end of the event. Approximately 9:00 AM – 9:00 PM.
- To provide free swimming at the pool from 6:00 PM – 8:00 PM.

### Request #2:

I am requesting approval in the amount of \$10,006.00 for the outfitting of vehicle #1010. This vehicle is a 2023 Dodge Durango that was approved and ordered in September 2023. It is expected for delivery at the end of January or beginning of February. As such, now is the time to order the equipment. I am requesting our standard upfitting as we have done on the last three vehicles through Ka-Comm of Manhattan. The functionality and appearance of this set up has been well received. We continue to receive compliments on the visibility and appearance of our new vehicles. We budgeted \$55,000 for FY24, with the vehicle coming in at \$41,500. With approval of this upfitting request, that puts us at a total of \$51,506. \*\*Quote Attached\*\*

**Request #3:**

I am requesting approval to purchase (9) rifle magnifiers in the amount of \$5,550.87 from Strohman Enterprise, Inc. We obtained three bids for comparison, and this was the cheapest bid for the same item requested. These items were presented at the budget preparation meeting in 2023 and approved in our capital outlay budget for \$8,000 in fiscal year 2024. \*\*Quotes Attached\*\*

Respectfully,  
Chief Simpson



# KA-COMM, INC

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

## Quote

Date	Quote #
12/27/2023	28348

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

Item	Description	Qty	Cost	Total	P.O. No.	Terms	Rep	Freight Charges
						Due on receipt	RJM	FOB
MISC EQUIPME...	ENFWB00L1P DODGE DURANGO (2021-23) DODGE DURANGO SPLIT FRONT NFORCE WINDSHIELD LIGHTBAR. EIGHT MODULE, TRI-COLOR RED/BLUE/WHITE	1	1,280.00	1,280.00				
PF200R	PF200R,SIREN/LIGHT CONTROLLER WITH REMOTE SURFACE MOUNT CONTROLLER,100/200 W,OBDII INTEGRATION CAPABILITY,INTEGRATED RUMBLER CAPABILITY,AND INTEGRATED DUAL TONE CAPABILITY	1	943.50	943.50				
ES100C	ES100C, DYNAMAX SPEAKER, 100W, HIGH OUTPUT COMPACT	1	225.00	225.00				
ESB-U	ESB-U, UNIVERSAL BAIL BRACKET	1	49.00	49.00				
BK2168DUR21	BK2168DUR21, PB450L4 ALUM BUMPER, MPOWER, 21-23 DURANGO, SOUND OFF MPOWER SERIES, *NO ADAPTIVE CRUISE CONTROL	1	979.00	979.00				
LIGHT_SO_STM...	LIGHT_SO_STMPS2STS5RBW; MPOWER18 LEDS RED / BLUE / WHITE	4	0.00	0.00				
SHIPPING	PUSH BUMPER FREIGHT (ESTIMATE)	1	125.00	125.00				

Thank you for your business.	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

Signature:

Quote is valid for 30 days!





# KA-COMM, INC

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

## Quote

Date	Quote #
12/27/2023	28348

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

Item	Description	Qty	Cost	Total	P.O. No.	Terms	Rep	Freight Charges
						Due on receipt	RJM	FOB
EMPS1STS3J	EMPS1STS3J, MPOWER® 3" GRILLE STUD MOUNT FASCIA LIGHT FOR GRILLE MOUNT APPLICATION, 18" HARD WIRE W/ SYNC OPT SAE CLASS 1 & CA TITLE 13, 9-32 VDC, BLACK HOUSING, 8 LED, DUAL COLOR - RED/BLUE	2	125.00	250.00				
PMP1BRK2LPV	PMP1BRK2LPV, LICENSE PLATE BRACKET, VERTICAL MOUNT FOR MPOWER 3" FASCIA LIGHT W/ STUD MOUNT - MOUNTS 2 LIGHTS, ONE ON EACH SIDE OF THE LICENSE PLATE	1	42.50	42.50				
EL3PH08A00J	EL3PH08A00J, ULTRALITE Plus 8 MODULE INTERIOR LED LIGHTBAR W/ UNIVERSAL L-BRACKETS & 14 ft CABLE - RED/BLUE	1	488.00	488.00				
425-6706	425-6706, DODGE DURANGO 2021+ DUTY GEAR SAVER, MAX DEPTH CONTOUR CONSOLE WITH FACEPLATES	1	534.00	534.00				
425-6389	425-6389, FACEPLATE FOR HARRIS XG-100	1	0.00	0.00				
425-6666	425-6666, PATHFINDER REMOTE HEAD FACEPLATE	1	0.00	0.00				
425-6394	425-6394, FACEPLATE FOR WATCHGUARD 4RE	1	0.00	0.00				
425-3704	425-3704, ABS CUP HOLDER DUAL	1	60.00	60.00				
425-6051	425-6051, 2" BLANK FACE PLATE	1	0.00	0.00				

Thank you for your business.	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

Signature:

Quote is valid for 30 days!



# KA-COMM, INC

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

## Quote

Date	Quote #
12/27/2023	28348

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

Item	Description	Qty	Cost	Total	P.O. No.	Terms	Rep	Freight Charges
						Due on receipt	RJM	FOB
425-6051	425-6051, 2" BLANK FACE PLATE	1	0.00	0.00				
475-1765	475-1765, SINGLE CELL LITE PRISONER TRANSPORT SYSTEM FOR DODGE DURANGO PURSUIT (2021+)	1	1,299.00	1,299.00				
SHIPPING	JOTTO DESK SHIPPING	1	125.00	125.00				
PDU42WB	PDU42WB, POWER DISTRIBUTION W/ SCREWS AND WATCHDOG	1	231.00	231.00				
KAC-CABINET-...	KAC-CABINET-LINEX ELECTROINC STORAGE BOX	1	425.00	425.00				
MISC INSTALL ...	INSTALLATION SUPPLIES - CONSUMABLES (ESTIMATE)	1	850.00	850.00				
INSTALLATION	LABOR TO INSTALL LISTED EQUIPMENT, MOBILE RADIO, RADAR AND IN CAR CAMERA PROVIDED BY THE CUSTOMER. MOBILE IS NEW XL-200M, CAMERA AND RADAR COMES FROM UNIT 1001 F-150 JUST STRIPPED.	1	2,100.00	2,100.00				

Thank you for your business.	<b>Subtotal</b>	\$10,006.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$10,006.00

Signature: R.J. Meierhoff

Quote is valid for 30 days!



## 3X-C™

The Aimpoint® 3X-C Magnifier is a premium optic designed to increase capabilities for observation or target acquisition at longer distances. Whether it is paired with an Aimpoint red dot sight or used as a hand-held monocular, the 3X-C™ provides a crisp sight picture with a generous field of view. Utilizing the red dot in Aimpoint sights as the aiming reticle eliminates the need for re-zeroing when shifting between non-magnified and magnified aiming. Featuring a variable dioptic setting (-2 to +2), allowing the magnifier to be adjusted to the individual user's eye. Offered at an entry level price point, the 3X-C is the ideal solution to increase your capabilities without sacrificing the advantage of extremely quick target acquisition.

<b>ITEM NO.</b>	200273 (magnifier only) 200342 (magnifier with FlipMount)
<b>MAGNIFICATION</b>	3X
<b>DOT SIZE</b>	None, uses the reticle / red dot in Aimpoint sight

### CUSTOMIZED TO THE USER

A variable (-2 to +2) dioptic setting allows the magnifier to be adapted to the individual's eye.

### ERGONOMIC DESIGN FOR SURE GRIP

The protective rubber cover provides the ideal ergonomic grip when used as a hand-held device.

### LEGENDARY AIMPOINT RUGGEDNESS

This magnifier is submersible up to 2 feet (.5 meters), fully shockproof, and can withstand temperatures ranging from -49°F to +160°F.

### FAST TARGET ACQUISITION

Mounts behind Aimpoint sights eliminating the need for re-zeroing when shifting between non-magnified and magnified aiming.



### INSET WINDAGE & ELEVATION ADJUSTMENT

Centering the dot within the magnifier is quick and easy with the intuitive module windage and elevation adjustments.



### EXTREMELY LIGHTWEIGHT

The magnifier weighs 7.8 oz / 220 g (magnifier only) adding minimal weight to the user's gear.



### LONG-RANGE AIMING & VIEWING

The 6-degree field of view (FOV) allows for a generous sight picture and is compatible with all Aimpoint red dot sights and night vision devices.



### VARIETY OF MOUNTING SOLUTIONS

This magnifier configuration comes with the Aimpoint® FlipMount and TwistMount base that attaches easily to a picatinny rail (MIL-STD-1913). It is also compatible with other 30mm scope ring mounts.



## TECHNICAL SPECIFICATIONS

### OPTICAL SPECIFICATIONS

**Optical Magnification:** 3x

**NVD Compatible:** Yes

**Field of View (FoV):** 6°

**Exit Pupil:** 6.5 mm (0.25 in)

**Eye Relief:** 56 mm (2.2 in)

**Dioptric Adjustment:** ± 2.0 D

### PHYSICAL SPECIFICATIONS

**Length (magnifier only):** 103 mm (4.1 in)

**Width (magnifier only):** 45 mm (1.8 in)

**Height (magnifier only):** 45 mm (1.8 in)

**Weight (magnifier only):** 220 grams (7.8 oz) including rubber cover

**Housing Material:** Aluminum

**Housing Finish & Color:** Matte grey to black

**Surface Treatment:** Protective rubber cover

**Lens Covers:** Not included

**Tube Diameter:** 30 mm / 1.2 in

**Material Mounting Solution:** Aluminum

### ENVIRONMENTAL SPECIFICATIONS

**Temperature Range Operation:** -35°C to +55°C / -31°F to +131°F

**Temperature Range Storage:** -35°C to +55°C / -31°F to +131°F

**Temperature Shock:** Operable after a temperature shock between -25°C to +40°C / -13°F to +104°F

**Humidity – Operable During & After Humidity Limits:** Operable during and after Humidity. Limits: RH: 95%, Temp: +20°C to +50°C (+68°F to +122°F), cyclic

**Submersible:** to a depth 0.5 m (2 ft.)

**Shock:** Withstands shock. Limits X-axis: 500 g, 0.7 – 1.1 ms (3 shocks), Y-axis: 40g ±4g, 11 ±1 ms (2 shocks) in each direction, Z-axis: 40g ±4 g, 11 ±1ms

**Vibration:** Withstands Vibration. Limits: Vibration, sinusoidal in a frequency range of 10-150 Hz. Frequency: 10-30 Hz, ±1.587 mm, Frequency: 30-150 Hz. 5.75 g, 1 octave/min. Direction: X, Y and Z, Time: 30 min/direction.

**Radioactive Material:** None

**Laser:** None



## Marysville PD Quote 20231228

**Marysville Police Department**

207 S 10th St  
Marysville, KS 66508

**Anthony Escalante**

a.escalante@bluevalley.net  
7855622343

Reference: 20231228-091526301  
Quote created: December 28, 2023  
Quote expires: March 27, 2024

**Aimpoint Inc.**

7309 Gateway Court  
Manassas, VA 20109  
USA

**Prepared by:****Cole Ritchie**

professional.sales@aimpoint.us

**Total** **\$6,172.11**

PRODUCTS & SERVICES	SKU	QTY	UNIT PRICE	PRICE
3X-C™ Magnifier - 39mm FlipMount & TwistMount base	B2G_200342	9	\$685.79	\$6,172.11
Quoted Shipping		1	\$0.00	\$0.00
<b>SUBTOTALS</b>				
One-time subtotal				\$6,172.11

<b>Total</b>	<b>\$6,172.11</b>
--------------	-------------------

## **Comments**

Delivery Time: 30 Days ARO

Prices reflect net pricing and are not subject to any further discounts

Prices are valid for stated quantities only

Export from the USA is controlled by the US Department of Commerce, and the US State Department among others.  
Export of Aimpoint products is prohibited without prior authorization from Aimpoint.

## **Purchase terms**

Aimpoint agrees to supply the products described in the quotation for all orders submitted before the expiration date and conforming with all stated terms and conditions.

AIMPOINT INC

**Strohman Enterprise, Inc**  
 7494 Industrial Park Rd Ste H  
 Mechanicsville, VA 23116  
 (804)477-3578  
 joe@sedirect.net  
 http://www.strohmanenterprise.com



## Estimate

**ADDRESS**

Marysville, KS PD  
 207 South 10th Street  
 Marysville, KS 66508

**SHIP TO**

Marysville, KS PD  
 207 South 10th Street  
 Marysville, KS 66508

**ESTIMATE #** 19620

**DATE** 12/28/2023

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
200342	3X-C Magnifier with 39mm FlipMount & TwistMount base 200342	9	613.43	5,520.87

SUBTOTAL	5,520.87
TAX	0.00
SHIPPING	30.00
<b>TOTAL</b>	<b>\$5,550.87</b>

Accepted By

Accepted Date

**Streicher's - Minneapolis**  
10911 W Hwy 55  
Minneapolis, MN 55441  
Phone: 763-546-1155  
Fax: 763-546-6776



**SALES QUOTE**

Sales Quote Number: Q356849  
Sales Quote Date: 12/28/23  
Page: 1

Federal ID # 41-1458127

Sell 800  
To: MARYSVILLE POLICE DEPT.  
207 South 10th Street  
MARYSVILLE, KS 66508  
United States

Ship  
To: MARYSVILLE POLICE DEPT.  
207 South 10th Street  
MARYSVILLE, KS 66508  
United States

Phone: (785) 562-2343  
Fax:

Ship Via  
Terms Net 15

SalesPerson Eric Johnson  
Phone: 763-252-2527  
E-mail: ericj@Streichers.com

Item No.	Description	Unit	Quantity	Unit Price	Total Price
AIM-3XMAG.CM	Magnifier: 3X-C for Aimpoint, w/39mm Flip/TwistMount Base	EA	9	744.55	6,700.95

Quoted prices do not include Sales Tax. All quoted prices are valid for 60 days from the date of the quote.

Total: 6,700.95



BALANCE IN FUNDS AS OF DEC 2023

General	456,227.95	Cemetery Endowment	\$ 37,481.62
Water Revenue	450,553.90	Library Revolving	\$ 6,498.62
Sewage Revenue	417,319.53	Library	\$ 1,009.37
Street & Highway	131,039.80	Library Employee Benefit	\$ 1,380.45
Airport Revolving	32,522.14	Swimming Pool Sales Tax	\$1,358,660.12
Sewer Replacement	793,689.11	Special Law Enforcement	\$ 10,417.21
Bond & Interest	744.18	Special Parks & Recreation	\$ 55,295.48
Bond & Interest #1	131,745.07	Koester Block Maintenance	\$ 16,963.31
Bond & Interest #1A	50,281.56	Employee Benefit	\$ 87,058.71
Special Improvements	-	Transient Guest Tax	\$ 189,596.69
Industrial	192,432.32	Mun. Equip Reserve	\$ 366,184.69
Economic Development	38,669.08	Capital Improvements	\$ 40,775.37
Fire Equipment Reserve	331,045.74	Sales Tax Improvements Fund	\$ 800,802.47
Fire Insurance Proceeds	-	Water Utility Reserve	\$ 537,840.14
			\$ 6,536,234.63

Bonds of City Outstanding	\$ 860,000.00
Revolving Loans	\$ 346,153.66
Water Collection - Dec	\$ 66,343.67
Sewage Collection - Dec	\$ 65,576.01
Investment of Idle Funds	\$ -
Lease Purchase - Vac Truck	\$ 285,861.72
Lease Purchase - Fire Station / Lights	\$ 515,485.67

Outstanding Collections:	State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$ 59,595.67	\$ 6,244.97	\$ 1,025.41	\$ 66,866.05	
Municipal Court	\$ 5,392.05	\$ 25,061.13	\$ 42,885.58	\$ 73,338.76	10 Yr Total

Respectively Submitted,

\_\_\_\_\_  
CINDY HOLLE  
City Clerk

CITY CLERK'S FINANCIAL REPORT  
FOR DEC 2023

RECEIPTS:  
DEC

1 JAMIE ROSE	BLDG PERMIT #2200 - 702 JENKINS	\$	228.00
1 REGGIE CRAIG	WATER CONN FEE - 810 CAROLINA	\$	100.00
1 KRISTEN OESTREICH / TRACE ALAN	YARD CLEANUP INV 4639	\$	350.00
1 EVERGY	OCT FRANCHISE FEE	\$	26,636.05
1 A CUT ABOVE	DEC RENT - 909 BROADWAY	\$	325.00
1 PURE ENERGY	2024 PLBG / ELEC LICENSE RENEWAL	\$	150.00
4 REFLECTIONS	DEC RENT - 901 BROADWAY	\$	645.00
4 MAIN DISH	DEC RENT - 913 BROADWAY	\$	200.00
4 REGGIE CRAIG	BLDG PERMIT #2201 - 305 N 9TH	\$	52.80
4 CHRIS DENNER	BLDG PERMIT #2202 - 507 N 10TH	\$	38.40
4 ECONOMY ELEC INC	2024 ELEC LICENSE RENEWAL	\$	75.00
4 MC ELROY'S	2024 PLBG LICENSE RENEWAL	\$	75.00
4 SOUTH HILL POTTERY	DEC RENT - 911 BROADWAY	\$	200.00
7 SEMPER FI	ELEC INSP INV 4660 - 1163 PX HWY	\$	30.00
8 UNITED BANK	CHRISTMAS LIGHTS	\$	945.00
8 MARYSVILLE MASONIC LODGE	DONATION SHOP WITH A COP	\$	250.00
11 GOODFELLOWS	DONATION SHOP WITH A COP	\$	125.00
11 MARYSVILLE LIONS CLUB	DONATION SHOP WITH A COP	\$	125.00
11 JADWIN	BULK WATER - INV 4661	\$	90.00
11 OTT ELECTRIC	2024 PLBG & ELEC LICENSE RENEWAL	\$	150.00
11 WATER COND OF SENECA	2024 PLBG LICENSE RENEWAL	\$	75.00
11 CAEL SUDBECK	WATER CONN FEE - 310 JENKINS	\$	100.00
12 JASON BARNES	ELEC INSP INV 4664	\$	30.00
12 PEAK CONST	2024 CONST, ELEC, PLBG LICENSE RENEWAL	\$	225.00
13 BITE ME BBQ	2024 CMB CLASS A LICENSE	\$	125.00
13 PIZZA HUT	2024 CMB CLASS A LICENSE	\$	125.00
13 CASEY'S	2024 CMB CLASS B LICENSE	\$	75.00
13 CJ EXPRESS #1	2024 CMB CLASS B LICENSE	\$	75.00
13 CJ EXPRESS #2	2024 CMB CLASS B LICENSE	\$	75.00
13 DOLLAR GENERAL	2024 CMB CLASS B LICENSE	\$	75.00
13 TONY'S MEAT MARKET	2024 CMB CLASS B LICENSE	\$	75.00
13 WALMART #341	2024 CMB CLASS B LICENSE	\$	75.00
13 KINSLEY MORTUARY	BURIAL INV #4662	\$	500.00
14 JOE'S ELEC	2024 ELEC LICENSE RENEWAL	\$	75.00
14 NELSON POWER	ELEC INSP INV 4659	\$	30.00
15 NEMAHA MARSHALL	CAPITAL CREDIT	\$	479.42
15 NEMAHA MARSHALL	NOV 2023 FRANCHISE FEE	\$	136.94
15 SHAKEEN BUTLER	IMPOUND FEE & 1 DAY	\$	65.00
18 CASH	DONATION SHOP WITH A COP	\$	20.00
18 SMN&R POST 163	DONATION SHOP WITH A COP	\$	250.00
18 ROBERT DUMMERMUTH	DONATION SHOP WITH A COP	\$	500.00
18 BUCK ROOFING CONST	2024 LICENSE RENEWAL	\$	75.00
18 SOUTHWESTERN BELL	NOV 2023 FRANCHISE FEE	\$	206.00
18 MIDWEST AUCTION	USE PERMITTED UPON REVIEW	\$	125.00
18 J E DUNN	2024 LICENSE RENEWAL	\$	75.00
19 JD CONST	2024 LICENSE RENEWAL	\$	75.00
19 JD CONST	WATER CONN FEE - 810 N 7TH	\$	100.00
19 HOLLY HOLTHAUS	WATER CONN FEE - 1204 WALNUT	\$	100.00
21 SMITTY'S SALVAGE	TOWED VEHICLE - 1994 BUICK PARK AVE	\$	300.00
22 JEFFREY HEYD	WATER CONN FEE - 805 N 10TH	\$	100.00
22 KANSAS GAS	NOV 2023 FRANCHISE FEE	\$	8,466.92
22 LEO RING	2023 DONATION - FIRE DEPT	\$	1,300.00
22 CLARK PLBG & HTG	2024 LICENSE RENEWAL	\$	75.00
22 DENISE NORDHUS	POP UP RENTAL KOESTER HOUSE RESTAURANT	\$	250.00
27 CURTIS MELCHER	2024 LICENSE RENEWAL	\$	75.00
27 PACHA CONST	2024 LICENSE RENEWAL	\$	75.00
27 EVERGY	NOV 2023 FRANCHISE FEE	\$	22,918.44
27 READY ROOFERS	2024 LICENSE RENEWAL	\$	75.00
28 H & R BLOCK	JAN 2024 RENT - 907 BROADWAY	\$	400.00
28 JOHONNA NEMEC	WATER CONN FEE - 300 N 14TH	\$	100.00
29 ISAAC SKIDMORE	WATER CONN FEE - 401 WALNUT	\$	100.00
29 MCGEE ROOFING	2024 LICENSE RENEWAL	\$	75.00
29 DANIEL ACKERMAN	BLDG PERMIT #2203 - 806 N 16TH	\$	25.00
29 MARYSVILLE POLICE DEPTT	INSURANCE REPORTS	\$	75.00

\$ 69,142.97

DEPOSITED IN CITIZENS STATE BANK FOR  
ACCOUNT OF CITY TREASURER

General Fund	\$ 65,387.97
Water Revenue Fund	\$ 790.00
Koester Block Maintenance Fund	\$ 2,020.00
Sewer Rev	\$ -
Pool	\$ -
Special Law	\$ -
Transient Guest Tax	\$ 945.00
Airport Revolving	<u>\$ -</u>
Special Parks	\$ -
	\$ 69,142.97

	A	B	AU	AV	AW	AX	AY
41		<b>2023</b>	NOVEMBER	DECEMBER	DECEMBER	JOURNAL	DECEMBER
42		<b>FUNDS</b>	BALANCE	REC	EXPEND	ENTRY	BALANCE
43	100	GENERAL	624,640.31	129,840.67	298,248.03	(5.00)	456,227.95
44	200	WATER REVENUE	490,979.40	70,154.71	110,498.21	(82.00)	450,553.90
45	300	SEWAGE REVENUE	436,746.96	68,033.44	87,460.87		417,319.53
46	400	STREET & HIGHWAY	130,509.14	530.66	-		131,039.80
47	403	AIRPORT REVOLVING	56,156.62	458.07	24,092.55		32,522.14
48	405	SEWER REPLCMT	780,697.11	12,992.00	-		793,689.11
49	407	BOND & INTEREST	743.45	0.73	-		744.18
50	409	BOND & INT #1	117,976.64	13,768.43	-		131,745.07
51	410	BOND & INT #1A	45,921.10	4,360.46	-		50,281.56
52	411	SPECIAL IMPROV	-	-	-		-
53	503	INDUSTRIAL	195,225.52	2,206.80	5,000.00		192,432.32
54	504	ECONOMIC DEV	38,429.94	239.14	-		38,669.08
55	505	FIRE EQUIP RESERV	322,065.91	8,979.83	-		331,045.74
56	506	FIRE INS PROCEEDS	-	-	-		-
57	507	CEM ENDOWMENT	37,481.62	-	-		37,481.62
58	512	LIBRARY REVOLVING	11,599.42	20,000.00	25,100.80		6,498.62
59	513	LIBRARY	1,009.37	-	-		1,009.37
60	514	LIBRARY EMPL BENE	1,380.45	-	-		1,380.45
61	600	SWIM POOL SALES TX	1,307,238.41	72,409.77	20,988.06		1,358,660.12
62	603	SPEC LAW ENFORC	10,366.76	50.45	-		10,417.21
63	607	SPECIAL PKS & REC	51,071.71	4,223.77	-		55,295.48
64	707	KOESTER BLK MAINT	16,661.02	8,272.63	7,970.34		16,963.31
65	711	EMPLOY BENEFIT	163,778.79	4,192.27	80,912.35		87,058.71
66	715	TRANS GUEST TAX	199,515.81	1,946.28	11,865.40		189,596.69
67	720	MUN. EQUIP RESRVE	361,799.07	4,385.62	-		366,184.69
68	799	CAPITAL IMPROV	39,486.81	1,288.56	-		40,775.37
69	800	SALES TAX IMPROV	1,128,493.72	118,313.38	446,004.63		800,802.47
70	875	WAT UTIL RESERVE	526,277.74	11,562.40	-		537,840.14
71							
72		<b>TOTAL</b>	<b>7,096,252.80</b>	<b>558,210.07</b>	<b>1,118,141.24</b>	<b>(87.00)</b>	<b>6,536,234.63</b>

<b>PROJECT</b>	<b>ESTIMATED COST</b>	<b>FUNDING</b>	<b>EXPENSES TO DATE</b>	<b>NOTES</b>
Airport Runway Rehab	\$567,198.17	FAA Grant/Airport Revolving Fund	\$524,876.47	Ameriseal of Ohio Bid Accepted-In Progress
Administrator Search	\$25,900.00	General Fund	\$8,356.67	SGR Bid Accepted-travel & advertising not included
Community Signage	\$54,105.00	General Fund	\$41,300.00	Apple 1 Media Bid Accepted-In Progress
CCLIP-S 10th St	\$1,700,000.00	KDOT Funding+?	\$46,090.50	Planning Stage
11th Rd South	\$350,000.00	Sales Tax Fund	\$15,365.75	Planning Stage
8th/Elm Water Line	\$428,963.00	Sales Tax Fund	\$286,414.57	Project in Progress-Jadwin Bid Accepted
Engineer Keystone/12th/11th Ter	\$128,360.00	Sales Tax Fund	\$0.00	BG Bid Accepted
Electric Vehicle Charge Station	\$250,000.00	Sales Tax Fund/Grant	\$0.00	City Share approximately \$55,000.00
Nordhus Motors Storm Sewer		Sewer Reserve	\$4,564.19	Engineering Phase
Lagoon Improvements	\$4,000,000.00	Sewer Reserve/ CDBG/KDHE/ARPA	\$184,300.00	Superior Bid Accepted-1st Bid
HWY 36-Manhole Install	\$413,830.00	Sewer Revenue/Reserve	\$8,312.00	Planning Stage
<b>TOTAL</b>	<b>\$7,918,356.17</b>		<b>\$1,119,580.15</b>	

<b>Future Potential Projects-Not Yet Funded</b>				
Geometric Improvement-11th RD/HWY 36		Access Management		
7th St Corridor	\$3,300,000.00			
Geometric Improvement-HWY 77 & HWY 36	\$672,675.00	KDOT Funding		
Geometric Improvement-12th Rd & US 36		Access Management		

**ADJUSTED STATEMENT OF REVENUES  
AND  
BUDGET APPROPRIATIONS  
AS OF DECEMBER 31, 2023**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
<b>GENERAL:</b>				
TAX DISTRIBUTIONS	1,737,024	1,741,778	4,754	100%
ASSESSMENTS (weed/clean up)	2,500	4,878	2,378	195%
INTEREST	2,200	25,729	23,529	1169%
FRANCHISE FEES	443,000	497,622	54,622	112%
LICENSES	12,050	16,220	4,170	135%
PERMITS	10,395	15,188	4,793	146%
GRANTS	5,000	191,560	186,560	3831%
HIGHWAY MAINTENANCE	12,000	14,030	2,030	117%
RURAL FIRES	45,000	57,152	12,152	127%
BURIAL ORDERS	10,000	14,025	4,025	140%
CEMETERY DEEDS	1,000	2,400	1,400	240%
MUNICIPAL COURT	35,000	48,867	13,867	140%
IMPOUNDING FEES	1,000	1,283	283	128%
CONTRACT/RENTS	2,500	817	(1,683)	33%
GIFTS-DONATIONS	400	7,963	7,563	1991%
REIMBURSEMENTS	5,000	3,008	(1,992)	60%
MISC/INSURANCE	25,000	86,595	61,595	346%
TRANSFERS	499,000	499,000	0	100%
<b>TOTAL</b>	<b>2,848,069</b>	<b>3,228,113</b>	<b>380,044</b>	<b>113%</b>

<b>2022 CASH CARRYOVER</b>	<b>372,777</b>
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**WATER REVENUE:**

WATER SALES	840,000	861,878	21,878	103%
INSTALL CHARGES/RECONNEC	33,500	27,516	(5,984)	82%
PENALTIES	6,800	7,278	478	107%
SALES TAX	12,000	15,346	3,346	128%
INTEREST	4,000	7,128	3,128	178%
MISCELLANEOUS/INSURANCE	5,000	5,983	983	120%
<b>TOTAL</b>	<b>901,300</b>	<b>925,129</b>	<b>23,829</b>	<b>103%</b>

<b>2022 CASH CARRYOVER</b>	<b>392,849</b>
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**SEWAGE REVENUE:**

SEWAGE CHARGES	753,000	753,587	587	100%
PERMITS/ASSESSMENTS	2,500	2,060	(440)	82%
PENALTIES	9,608	10,933	1,325	114%
INTEREST	4,000	7,655	3,655	191%
REIMBURSED EXPENSE	100	10	(90)	10%
MISCELLANEOUS	1,000	0	(1,000)	0%
<b>TOTAL</b>	<b>770,208</b>	<b>774,245</b>	<b>4,037</b>	<b>101%</b>

<b>2022 CASH CARRYOVER</b>	<b>619,839</b>
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**ADJUSTED STATEMENT OF EXPENDITURES  
AND  
BUDGET APPROPRIATIONS  
AS OF DECEMBER 31, 2023**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
<b>GENERAL:</b>				
ADMINISTRATION	518,360	521,858	(3,498)	101%
POLICE	771,172	799,845	(28,673)	104%
MUNICIPAL COURT	77,800	63,875	13,925	82%
FIRE	152,526	122,617	29,909	80%
STREET	627,378	661,899	(34,521)	106%
PARKS	240,398	184,816	55,582	77%
RECREATION	109,710	105,904	3,806	97%
CEMETERY	223,151	189,748	33,403	85%
TRAFFIC CONTROL	46,000	32,833	13,167	71%
HEALTH & SAN.	181,900	193,688	(11,788)	106%
STREET LIGHTING	80,800	73,364	7,436	91%
FORESTRY	2,150	520	1,630	24%
AIRPORT	19,900	18,196	1,704	91%
TRANSFERS	75,000	78,300	(3,300)	104%
ART CENTER/MAIN STREET	17,200	20,322	(3,122)	118%
GRANTS/GIFTS	8,500	241,620	(233,120)	2843%
TORT LIABILITY	68,000	15,922	52,078	23%
NOXIOUS WEED	900	558	342	62%
<b>TOTAL</b>	<b>3,220,845</b>	<b>3,325,885</b>	<b>(157,460)</b>	<b>103%</b>
<b>WATER REVENUE:</b>				
PRODUCTION	203,675	90,840	112,835	45%
T & D	682,499	438,226	244,273	64%
COMMERCIAL & GENERAL	120,975	89,750	31,225	74%
NON-OP. EXPENSE+TORT	26,000	15,486	10,514	60%
TRANSFER TO B&I #1	159,000	159,000	0	100%
TRANSFER TO W. UTIL. RES	60,000	60,000	0	100%
TRANSFER TO GENERAL	42,000	42,000	0	100%
<b>TOTAL</b>	<b>1,294,149</b>	<b>895,302</b>	<b>398,847</b>	<b>69%</b>
<b>SEWAGE REVENUE:</b>				
COMMERCIAL & GENERAL	69,547	63,384	6,163	91%
COLLECTIONS	633,555	549,493	84,062	87%
PROCESSING	540,566	54,099	486,467	10%
TRANSFER TO SEW REPL.	50,000	50,000	0	100%
TRANSFER TO B&I #1 A	49,379	49,379	0	100%
TRANSFER TO GENERAL	42,000	42,000	0	100%
NON-OP TORT	5,000	1,000	0	20%
NON-OP GEN/ADMIN	0	0	0	0%
<b>TOTAL</b>	<b>1,390,047</b>	<b>809,355</b>	<b>576,692</b>	<b>58%</b>

Receipts Report for the period 12/01/2023 to 12/31/2023

12/29/2023

Page 1

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
12/04/2023	22CR13848	Mlnarik, Walter G	<input type="checkbox"/> 6037	Cash		Ruth	\$100.00
	JBEF		\$1.00		LETC		\$2.50
	Municipal Court Fees		\$61.50		Fines		\$35.00
	23CR14673	Montes, Gerson I	<input type="checkbox"/> 6036	Cash		Ruth	\$100.00
	Restitution		\$100.00				
	<b>Totals for 12/04/2023:</b>						<b>\$200.00</b>
12/05/2023	23CR14748	Baker, Debra J	<input type="checkbox"/> 6038	Money Order	2643	Ruth	\$100.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$76.50				
	<b>Totals for 12/05/2023:</b>						<b>\$100.00</b>
12/06/2023	23TR15530	Lindhorst, Matthew C	<input type="checkbox"/> 6040	Cash		Ruth	\$175.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$76.50		Fines		\$75.00
	21TR13794	Shepardson, Karl M	<input type="checkbox"/> 6039	Cash		Ruth	\$35.00
	Fines		\$35.00				
	<b>Totals for 12/06/2023:</b>						<b>\$210.00</b>
12/07/2023	23TR13320	Applegarth, Lucas J	<input type="checkbox"/> 6043	Cash		Ruth	\$100.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$76.50				
	23CR14424	Dean, Jerome	<input type="checkbox"/> 6045	Bond Applied	Bond ID = 915	Ruth	\$200.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$76.50		Fines		\$100.00
	21TR14016	Hillman, Daniel K	<input type="checkbox"/> 6041	Bond Applied	Bond ID = 910	Ruth	\$265.00
	JBEF		\$1.00		LETC		\$2.50
	Municipal Court Fees		\$61.50		Fines		\$175.00
	Warrant Fee		\$25.00				
	23TR15501	Lesage, Mark T	<input type="checkbox"/> 6044	Check	6613	Ruth	\$150.00
	Fines		\$50.00		Criminal Diversion		\$100.00
	22CR13848	Mlnarik, Walter G	<input type="checkbox"/> 6046	Bond Applied	Bond ID = 918	Ruth	\$50.00
	Fines		\$50.00				
	23CR15531	Sparks, Halie	<input type="checkbox"/> 6042	Bond Applied	Bond ID = 920	Ruth	\$300.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$76.50		Fines		\$200.00
	<b>Totals for 12/07/2023:</b>						<b>\$1,065.00</b>
12/08/2023	23CR14346	King, James O	<input type="checkbox"/> 6047	Cash		Ruth	\$50.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$26.50				
	21TR14043	Russell, Tara L	<input type="checkbox"/> 6048	Cash		Ruth	\$45.00
	Defense Attorney Fees		\$45.00				
	<b>Totals for 12/08/2023:</b>						<b>\$95.00</b>
12/11/2023	23CR15031	Klein, Chase W	<input type="checkbox"/> 6049	Check	164010	Ruth	\$700.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$76.50		Fines		\$500.00
	Criminal Diversion		\$100.00				



Receipts Report for the period 12/01/2023 to 12/31/2023

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
	23CR14727	Perry, Sierra	<input type="checkbox"/> 6050	Credit Card	79171756	Ruth	\$200.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$100.00	
	08TR3226	Tucker, Nina Louise	<input type="checkbox"/> 6051	CBK Collection	69762	Ruth	\$196.64
	Fines		\$124.89	Defense Attorney Fees		\$71.75	
	<b>Totals for 12/11/2023:</b>						<b>\$1,096.64</b>
<b>12/21/2023</b>							
	23CR14664	Brady, Craig S	<input type="checkbox"/> 6053	Cash		Ruth	\$25.00
	Fines		\$25.00				
	23TR3123	Cooper, Jeremiah G	<input type="checkbox"/> 6058	Cash		Ruth	\$300.00
	Fines		\$300.00				
	23CR15028	Hanson, Kyle	<input type="checkbox"/> 6052	Cash		Ruth	\$200.00
	Fines		\$200.00				
	23TR15054	Koch *, Anthony D	<input type="checkbox"/> 6054	Bond Applied	Bond ID = 903	Ruth	\$150.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$50.00	
	23CR14727	Perry, Sierra	<input type="checkbox"/> 6057	Credit Card	79302152	Ruth	\$200.00
	Fines		\$200.00				
	23TR15056	Wilson, David J	<input type="checkbox"/> 6055	Bond Applied	Bond ID = 911	Ruth	\$150.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$50.00	
	23TR15056	Wilson, David J	<input type="checkbox"/> 6056	Check	196	Ruth	\$100.00
	Fines		\$100.00				
	<b>Totals for 12/21/2023:</b>						<b>\$1,125.00</b>
<b>12/22/2023</b>							
	23CR14394	Kirstine, Donte J	<input type="checkbox"/> 6059	Cash		Ruth	\$150.00
	Fines		\$150.00				
	<b>Totals for 12/22/2023:</b>						<b>\$150.00</b>
<b>12/27/2023</b>							
	23TR14427	Clays, Amanda E	<input type="checkbox"/> 6060	Check	6501	Ruth	\$145.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$45.00	
	<b>Totals for 12/27/2023:</b>						<b>\$145.00</b>

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
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<u>Grand Totals by Fee:</u>		<u>Grand Totals by Payment Type:</u>		<u>Grand Total:</u>	
JBEF	\$13.00	Bond Applied	\$1,115.00		
LETC	\$252.50	Cash	\$1,280.00		
Municipal Court Fees	\$914.50	CBK Collection	\$196.64		
Fines	\$2,564.89	Check	\$1,095.00	NSF Adjustment:	\$0.00
ADSAP	\$0.00	Credit Card	\$400.00		
Restitution	\$100.00	Money Order	\$100.00		
DUI Diversion	\$0.00				
Traffic Diversion	\$0.00				
Bond	\$0.00				
Defense Attorney Fees	\$116.75				
Returned Check Charge	\$0.00				
In State Reinstatement	\$0.00				
Expungement Fee	\$0.00				
KBI Fee	\$0.00				
Community Service	\$0.00				
Warrant Fee	\$25.00				
UA Fee	\$0.00				
UA Lab Fee	\$0.00				
Insufficient Funds	\$0.00				
Criminal Diversion	\$200.00				
JBS Fee	\$0.00				
30 Day Letter Fee	\$0.00				
Community Corrections	\$0.00				
Seatbelt Safety Fund	\$0.00				
Collections	\$0.00				
NJ Sal Adj	\$0.00				
Ks-Setoff	\$0.00				

## REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

A.	REINSTATEMENT FEES	<u>\$0.00</u>
A1.	\$15.00 Fixed Reinstatement Fees	<u>\$0.00</u>
B.	JUDICIAL BRANCH SURCHARGE	<u>\$0.00</u>
C.	JUDICIAL BRANCH EDUCATION FUND	<u>\$13.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$292.50</u>
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	<u>\$0.00</u>
F.	HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine)	<u>\$0.00</u>
G.	SEAT BELT SAFETY FUND	<u>\$0.00</u>
	TOTAL REMITTANCE	<u>\$305.50</u>

City 3781.14 State 305.50

I hereby certify the above to be a true, complete, and accurate report and payment of municipal court revenue as required to be remitted to the State Treasurer by K.S.A. 8-2110 as amended by 2011 Senate Bill 97; 12-4114, 12-4115 and 12-4116, as amended and Kansas Supreme Court Order 91 SC 1 and 1992 House Bill No. 2832; 12-4117 as amended by 2010 Senate Bill No. 434 and 2012 Senate Bill No. 60, Sec. 1; 2013 Sen Sub. For House Bill No. 2034, K.S.A. 2016 Supp 74-7336 and amendments thereto.

For the Month of December, 2023

Municipal Court of Marysville

Authorized Signature

Ruth Marchman

Date: 12/29/2023

**Treasurer's Use Only:**

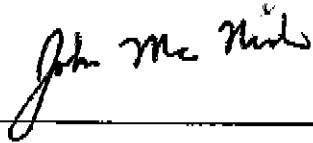
Check# \_\_\_\_\_

Date \_\_\_\_\_

Please remit to: **Kansas State Treasurer**  
**900 SW Jackson**  
**Suite 201**  
**Topeka, KS 66612-1235**  
**785-296-4153**

### JUDGES REPORT

DECEMBER REPORT	\$ 4186.64
BOND REPORT	\$ 4375.00
RESTITUTION PD	(\$100.00)
TOTAL	\$ 8461.64
CK BOOK TOTAL	\$ 8461.64
TOTAL	\$ 00.00



MUNICIPAL COURT JUDGE

**JANUARY 8, 2024 -----ORDINANCE NO. 3814**

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 80,646.33
200	WATER REVENUE	5,753.12
300	SEWAGE REVENUE	1,856.05
513	LIBRARY	1,009.37
514	LIBRARY EMPLOYEE BENEFIT	1,380.45
600	SWIM POOL SALES TAX	181.06
707	KOESTER BLOCK MAINTENANCE	401.83
715	TRANSIENT GUEST TAX	251.33
720	MUNICIPAL EQUIPMENT RESERVE	<u>51,205.00</u>
	TOTAL ORDINANCE	\$ 142,684.54

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

ORD #3814 1/8/24

Date: 01/04/2024

Time: 8:21 am

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
B & W ELECTRIC INC	481	GRAVE OPENINGS-DECEMBER DONNA DOWNARD	0	00/00/0000	<b>300.00</b>
				Vendor Total:	<u>300.00</u>
BEATRICE FAMILY YMCA	2484	HOW TO TEACH SWIM LESSONS CLASS-NATHANAE MILLER	0	00/00/0000	<b>60.00</b>
				Vendor Total:	<u>60.00</u>
BLUE VALLEY TECHNOLOGIES	1380	PHONE SERVICE/SYSTEM,INTERNET, & SECURITY	51686	01/03/2024	<b>1,518.65 H</b>
				Vendor Total:	<u>1,518.65</u>
CNH CAPITAL	1783	REPLACED TILT CYLINDER #2000	0	00/00/0000	<b>1,561.43</b>
				Vendor Total:	<u>1,561.43</u>
CONVENTION & TOURISM	0680	REIMBURSE PRIZES&DECORATIONS SMALL TOWN CHRISTMAS-S. STOLL	0	00/00/0000	<b>125.33</b>
				Vendor Total:	<u>125.33</u>
EVERGY	1401	ELECTRICITY-STREET LIGHTS 11/28/23-12/28/23	51688	01/03/2024	<b>5,221.33 H</b>
				Vendor Total:	<u>5,221.33</u>
FRANKFORT AREA NEWS	998	AD-SMALL TOWN CHRISTMAS	0	00/00/0000	<b>126.00</b>
				Vendor Total:	<u>126.00</u>
HACH COMPANY	0324	REAGENT SET CHLORINE FREE CL17	0	00/00/0000	<b>239.00</b>
				Vendor Total:	<u>239.00</u>
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIPS	0	00/00/0000	<b>251.00</b>
				Vendor Total:	<u>251.00</u>
KANSAS DEPARTMENT OF REVENUE	0877	CMB STAMP 2024-ASTRO 3 THEATRE	0	00/00/0000	<b>25.00</b>
				Vendor Total:	<u>25.00</u>
KANSAS DEPT OF HEALTH (WIRELESS)	2654	STORAGE TANK REG FEE 2024	51683	01/02/2024	<b>63.25 H</b>
				Vendor Total:	<u>63.25</u>
KANSAS GAS SERVICE	1201	GAS SERVICE	51687	01/03/2024	<b>3,184.10 H</b>
				Vendor Total:	<u>3,184.10</u>
KANSAS MUNICIPAL UTILITIES INC	0548	KMU WATER DISTRIBUTION ACADEMY KYLE BARGMAN & ZACH LINKUGEL	0	00/00/0000	<b>1,300.00</b>
				Vendor Total:	<u>1,300.00</u>
LEAGUE KANSAS MUNICIPALITIES	0047	2024 ANNUAL DUES&KS JOURNAL SUBSCRIPTION (17)	0	00/00/0000	<b>2,575.27</b>
				Vendor Total:	<u>2,575.27</u>
LIBRARY TREAS-CITY OF MARYSVILLE	0095	OVERAGE-TAX DISTRIBUTION 2023	0	00/00/0000	<b>2,389.82</b>
				Vendor Total:	<u>2,389.82</u>
MAR KAN SALES CO.	0121	CANDY FOR SANTA PARADE POLICE DEPARTMENT	0	00/00/0000	<b>142.90</b>
				Vendor Total:	<u>142.90</u>
MARSHALL CO ABSTRACT & TITLE	2084	BULLETIN SERVICE 1/1/24-1/1/25	0	00/00/0000	<b>75.00</b>
				Vendor Total:	<u>75.00</u>
MARSHALL COUNTY SHERIFF	2328	YEARLY FEE-POLICE SHARE OF ENTERPOL SOFTWARE/TEXTING	0	00/00/0000	<b>825.00</b>
				Vendor Total:	<u>825.00</u>
MARSHALL COUNTY SPORTS & RECREATION	3303	RECREATION SERVICES 1ST QTR 2024	0	00/00/0000	<b>17,000.00</b>
				Vendor Total:	<u>17,000.00</u>
MARYSVILLE AMBULANCE SERVICE	0072	AMBULANCE SERVICE CONTRACT PAYMENT	0	00/00/0000	<b>15,784.00</b>
				Vendor Total:	<u>15,784.00</u>
MARYSVILLE CHAMBER & MAIN STREET	0013	MEMBERSHIP DUES 2024	0	00/00/0000	<b>450.00</b>

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

ORD #3814 1/8/24

Date: 01/04/2024

Time: 8:21 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>450.00</u>
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	<u>168.00</u>
				Vendor Total:	<u>168.00</u>
MARYSVILLE POSTMASTER	0340	BULK POSTAGE 1353 WATER/SEWER BILLS	51689	01/03/2024	<u>546.61 H</u>
				Vendor Total:	<u>546.61</u>
MIKE'S O.K. TIRES	2079	TIRE REPAIR #2572	0	00/00/0000	<u>15.00</u>
				Vendor Total:	<u>15.00</u>
MUNICIPAL EQUIPMENT RESRV FI	2230	REIMBURSE BUDGETED AMOUNT ST DEPT TRUCK-2024 SILVERADO	0	00/00/0000	<u>35,000.00</u>
				Vendor Total:	<u>35,000.00</u>
MUNICIPAL SUPPLY, INC	579	10"X3/4" TAP SADDLE	0	00/00/0000	<u>312.06</u>
				Vendor Total:	<u>312.06</u>
NORDHUS MOTOR CO., INC	0120	2024 CHEVY SILVERADO 2500 CREW CAB VIN 1GC4YLE74RF305884	0	00/00/0000	<u>51,205.00</u>
				Vendor Total:	<u>51,205.00</u>
PACE ANALYTICAL SERVICES INC	2519	WASTE WATER ANALYSIS-SEPTEMBER	0	00/00/0000	<u>523.00</u>
				Vendor Total:	<u>523.00</u>
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SERVICES AT POLICE DEPT-DECEMBER X8	0	00/00/0000	<u>600.00</u>
				Vendor Total:	<u>600.00</u>
VERIZON WIRELESS	2146	CELL PHONE,HOT SPOT,CAMERA,& TABLET SERVICE	51684	01/03/2024	<u>665.23 H</u>
				Vendor Total:	<u>665.23</u>
WAL-MART COMMUNITY	1254	EXT HARD DR,WRENCH,BINDERS,OIL, OFFICE/CLEAN SUPPLIES,ETC	51685	01/03/2024	<u>432.56 H</u>
				Vendor Total:	<u>432.56</u>
				Grand Total:	<u>142,684.54</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>142,684.54</u>
				Less Hand Check Total:	<u>11,631.73</u>
				Outstanding Invoice Total :	<u>131,052.81</u>
	Total Invoices:	31			