

AGENDA
REGULAR MEETING
February 26, 2024
7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

- 1. APPROVAL OF MINUTES** – Regular Meeting: February 12, 2024. Pages 02-05
Special Meeting: February 15, 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. Prior to making comments, please state the following: First & Last Name, Your Address and Ward.

1. 2023 Report for Marysville Library – Mandy Cook
2. Convention & Tourism Report – Wayne Kruse

3. BUSINESS AND DISCUSSION ITEMS

1. SkyFest 2024 Request – Convention & Tourism Wayne Kruse Page 07
2. Remove & replace existing clean out at 1109 N 16th Jadwin Inv. Pages 08-09
3. Approve Design Change for Hwy 77 Project Pages 10-13
4. Review of Compression Brake Ordinance – Matt Simpson Pages 14-20
5. Fire Truck Repair Estimate Pages 21-23

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

1. Convention & Tourism request for funds \$1500.00 Page 24

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3817 Pages 25-29

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-February 12, 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. Interim City Administrator Pederson and City Clerk Holle were also present.

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

The minutes from the January 22nd regular meeting were presented for approval. CM Throm moved; CM Beikman seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

The minutes from the January 29th special meeting were presented for approval. CM Throm moved; CM Behrens seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

- 1. CHAMBER MAIN STREET REPORT.** Wayne Kruse, Director of Chamber Main Street gave an update on local events. Wayne said he has been researching other cities who have revitalized living spaces in their downtowns.

Mayor Frye asked to amend the agenda to add appointments. CM Throm moved, CM Schrater seconded to add appointments for a City Attorney, City Judge and City Prosecutor. Motion carried unanimously.

BUSINESS AND DISCUSSION ITEMS:

- 1. LANDOLL STORMWATER MANAGEMENT PLAN PROPOSAL FOR SHOP 100.** BI Ralph included in the agenda a storm water management plan for Landoll's proposed new Shop 100. The engineer included a detailed plan for Council review and approval. The Planning and Zoning Commission has reviewed the plan. CM Beikman moved; CM Throm seconded to approve the storm water management plan for Landoll Shop 100 located at 1065 Pony Express Highway. Motion passed 7-0-1. CM Keating abstained as he is an employee of Landoll's.
- 2. ALLEY COSTSHARE BLUE RIVER EYECARE.** Kurt Olson, owner of Blue River Eye Care is rehabilitating the building at 715 Broadway. The alley is between Broadway and Elm and between 7th and 8th Street. The project will require part of the alley to be removed to accommodate a new sewer and electrical service. Mr. Olson would also like to connect the building run off with an underground pipe to the City's storm sewer. The City will write an agreement with Blue River Eye Care specifying the property owner will retain responsibility for the pipe. After the upgrades have been made, instead of only repairing the cuts in the alley he would like to replace 148' of the entire alley. Mr. Olson is proposing the cost to improve the alley be split 50/50 with the City as the alley is City property. CM Snellings moved; CM Throm seconded to approve the proposal with the City's share equaling \$11,100 to be paid from the Sales Tax Fund. Motion carried unanimously.
- 3. POLICE POLICY 219 PROPOSAL.** The Police Department is asking the City to approve Policy 219 which allows sworn police officers to exercise on City time on City property for up to 3 hours per week if specified conditions are met. Completion of an annual physical is required. CM Schrater moved; CM Ferris seconded to approve General Health and Physical Fitness Policy 219. Motion carried unanimously.

4. **SALE/LEASE AND DEVELOPMENT KOESTER BLOCK COMMERCIAL BUILDINGS.** ICA Pederson wrote a Request for Development Proposal for the Koester Block commercial buildings. The goal of the City is long term preservation of the building structures, preservation of the architectural and historic integrity of the buildings, expand living opportunities in downtown Marysville, maintain and improve street-level commercial spaces. Proposals will be evaluated, and the successful developer will be chosen by the City Council. The proposals are due by April 15, 2024. CM Snellings moved, CM Goracke seconded to approve the RFP for the Koester Block Commercial Properties. Motion carried unanimously.
5. **CDBG GRANT FOR LAGOON EXTENSION.** The design phase of the Lagoon/Wetland Project took longer than originally projected. Therefore, the construction phase did not begin on time. The City is requesting an extension with the Department of Commerce so the CDBG Funds will not be lost. CM Throm moved, CM Snellings seconded to request an extension from March 14, 2024, to June 14, 2024. Motion carried unanimously.

NOTICES AND HEARINGS:

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

1. Request for payment of CDBG Funds grant 22-PF-025 \$170,000.00.
2. Alcohol Consumption-Lee Dam Art Center-MCAC February 17, 2024- Culinary Arts.
3. The City Clerk's Report for January showed \$87,214.91 collected in receipts with a like amount being deposited with the City Treasurer.
4. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through January 2024 showed unadjusted accumulated revenues in the General Fund of \$1,163,946 or 40% of budget; Water Revenue Fund, \$63,879 or 7% of budget, Sewer Revenue Fund, \$65,040 or 8% of budget. Unadjusted statement of expenditures in the General Fund totaled \$179,600 or 5% of budget, Water Revenue Fund, \$52,273 or 4% of budget, and Sewer Revenue Fund, \$68,679 or 5% of budget.
5. The Municipal Judge's Report for January showed \$3,809.25 being deposited with the City Treasurer and \$391.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3816

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$319,730.09; Water Revenue Fund, \$50,068.68; Sewage Revenue Fund, \$56,282.17; Street & Highway, \$20,023.88; Library Revolving Fund, \$12,922.39; Library Fund, \$127,151.38; Library Employee Benefit Fund, \$44,429.62; Swim Pool Sales Tax, \$25,322.03; Koester Block Maintenance, \$1,673.93; Employee Benefit Fund, \$20,344.01; Transient Guest Tax, \$3,586.22; Municipal Equipment Reserve, \$36,305.00; Sales Tax Improvement Fund, \$33,749.65 making a total of \$751,589.05.

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 Snellings seconded to approve the appropriations ordinance totaling \$751,589.05.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3816.

STAFF REPORTS:

1. INTERIM CITY ADMINISTRATOR.

1. **AGENDA.** ICA Pederson explained the Order of Business of the agenda and how each procedure should work. He noted staff reports are used by the City Administrator and/or the City Clerk for items requiring discussion or approval. Standing Committee Reports are items for reports from committees who have met. Round Table Discussion has been re-named to Council Comments. It is for informal questions or follow-up from previous discussions if needed.
2. **ADA PARKING SPACES.** ICA Pederson reported that the ADA parking spaces on Broadway and the side streets downtown are not in compliance. Handi-cap spots on city streets need to be 20 feet wide and cannot be within 20 feet of a crosswalk. The City needs to work on becoming compliant with federal regulations.
3. **VEHICLES ON LEVEE ROAD.** The access road for the levee and Ferry Park has given access to vandals. This road may need to be closed to the public.
4. **NORDHUS STORM SEWER.** Jadwin Construction is working on the storm sewer collapse behind Bite Me Barbeque which causes the storm water to back up on Center Street near Nordhus Motors.
5. **CAPITAL FUNDING.** The Sales Tax Improvement Fund generates approximately \$1,000,000 per year. \$400,000 is used to support the General Fund and the remainder of the funds could be used to pay a bond used for street repairs.
6. **WATER PROJECT ON 8TH AND ELM.** Jadwin Construction is testing the new water main for the Elm Street project. They should be able to make the cutover shortly.

STANDING COMMITTEE REPORTS:

APPOINTMENTS: Mayor Frye made the following appointments: *Marysville Library Board:* Dexter Spitsnogle, February 2024 through April 2025; replacing Pat Schramm who resigned and Jamie Anderson, April 2024 through April 2028. CM Throm moved; CM Snellings seconded to approve the Mayor's appointments. Motion carried unanimously.

City Attorney and Judge positions: City Judge-John McNish; City Attorney and City Prosecutor-Aaron Westbrook. CM Throm moved; CM Behrens seconded to approve the Mayor's appointments. Motion carried unanimously.

EXECUTIVE SESSION: At 8:02 p.m. CM Beikman moved to recess in executive session to discuss personnel matters, not general personnel policies, exception KSA 75-4319 (b) (1). This session will include the Mayor, City Council, and the interim City Administrator. The open meeting will resume in the city council chamber at 8:07 p.m. CM Throm seconded. Motion carried 8-0. At 8:07 p.m. the council reconvened. Mayor Frye reported no binding action was taken during the executive session and the regular session was continuing. Mayor Frye reported the City would be moving forward in the administrator search and ICA Pederson had completed his time here. The City may use Mr. Pederson on a contract basis in a consulting role.

COUNCIL COMMENTS:

1. **YARD DAMAGE.** CM Snellings reported Eric and Sandi Wilson had spoken to her about damage to their yard during snow removal. CC Holle said they had reported it to the City, and it will be addressed.
2. **JAKE BRAKES.** CM Ferris said people were complaining that jake brakes are used in Marysville and the regulation is not being enforced. New signage was discussed. ICA Pederson said he spoke with PC Simpson and there may be some issues enforcing the jake brake policy. Noisy vehicles are also a problem and the Mayor suggested educating people should be the first step.
3. **MLNARIK CONDEMNATION.** CM Behrens asked if the City can proceed with the condemnation of Walter Mlnarik's house at 205 Calhoun. He has been burning again and the improvements required have not been made. Staff will check on the appeal he filed in district court.
4. **FIRE DEPARTMENT PUMPER TRUCK.** CM Beikman said the fire chief reported to him pumper truck 602 has been sent to Danko for repair.
5. **SNOW ROUTES.** CM Throm asked if a new ordinance should be written about snow removal because the current ordinance is not enforceable.
6. **STORM SIREN.** CM Schrater made a motion to reconsider the storm siren near Keystone Addition, CM Snellings seconded. Motion carried unanimously. After council discussion CM Keating moved, CM Snellings seconded to purchase a new siren for the Keystone area for \$43,746.75. Motion carried unanimously.
7. **CITY ADMINISTRATOR CANDIDATES,** Mayor Frye announced there will be a Meet and Greet for the public at the Lee Dam Art Center on Wednesday, February 28th from 4:30 to 6:00 p.m. to meet the candidates for the City Administrator position. There are three candidates, and their names will be released on Tuesday, February 27. The Council and department heads will conduct interviews on Thursday, February 29 and a special meeting will be held at 4:00 p.m. to hire an administrator.

There being no further business, at 8:36 p.m. CM Throm moved to adjourn, CM Goracke seconded. Motion carried unanimously.

Cindy Holle
City Clerk

SPECIAL MEETING

City of Marysville, Marysville, Kansas, February 15, 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. City Clerk Holle was also present.

Council members answering present to roll call were Ferris, Behrens, Keating, Beikman, Schrater, and Goracke. A quorum was present. CM Snellings 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 Thursday February 15, 2024, at the Marysville City Hall for the following purpose:

- a) Appoint Andrew Lohmann City Prosecutor.***
- b) Discuss the Storm Sewer Project near Nordhus Motors.***

Mayor Frye said Aaron Westbrook declined the City Prosecutor position and he would like to appoint Andrew Lohmann as City Prosecutor. CM Behrens moved; CM Beikman seconded to approve the appointment of Andrew Lohmann as City Prosecutor. Motion carried unanimously.

CC Holle presented two preliminary designs from CES to repair the storm water issue on Center Street near Nordhus Motors. Option 1 brought the storm water from 15th and Carolina and then to the middle of Center Street on the north side in front of Nordhus Motors. It then connected to a new pipe installed behind Bite Me BBQ where the existing pipe collapsed. The cost of Option 1 is estimated to be between \$616,377 and \$795, 240. Option 2 brought the storm water from 15th and Carolina and then runs on the north side of Center Street to 14th Street and south to the large storm sewer pipe. The estimated cost of Option 2 is between \$962,453 and \$1,255,733. Water Supervisor Bargman explained the situation with the collapsed pipe. He also suggested adding 2 additional catch basins on the south side that would dump into the existing manhole behind Bite Me BBQ.

Council consensus is to ask for CES to design Option 2 and ask for an estimate of additional catch basins on the south side.

At 5:49 p.m., CM Schrater moved, CM Behrens seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE
City Clerk

Convention and Tourism Committee

Request for Funds

Date 2/21/2024

Event:

\$20,000 for SkyFest Marysville 2024.

Fund use:

The Marysville Convention & Tourism committee requests \$20,000 for SkyFest Marysville 2024. Director Wayne Kruse will give you the details. Thank you for your consideration!

Date(s) of Event: July 13, 2024

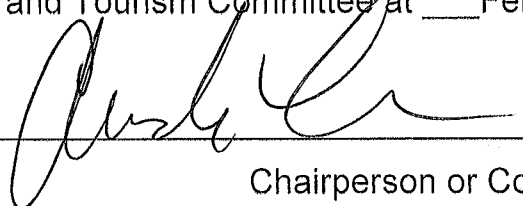
Amount of Request: \$20,000

Previous approved amount: \$15,000 and fund use: SkyFest Marysville

Sponsor(s) of Event:

Various

Recommended by majority vote of Convention and Tourism Committee at February 20, 2024 meeting.



Chairperson or Co-chairperson

To: City Council

Re: Clean Out North 16th Street

Water Supervisor Bargman discovered the clean out at the end of the sewer line on North 16th Street was not included on the plan to finish the flush tanks and clean outs. These needed to be completed before we can schedule the last CIPP project. I have included the invoice from Jadwin for completing this clean out.

Please approve the expense.

Cindy Holle

City Clerk



BILL #	DATE	DUE
Bill #1230	02/20/2024	03/21/2024

Ref:
Terms: Net 30
Balance: \$5,300.00

VENDOR

CITY OF MARYSVILLE
 209 N EIGHTH ST
 MARYSVILLE, KS 66508

PROJECT

1109 north 16th cleanout
 Project #: 123
 209 N. 8th
 Marysville, KS 66508

Items	Qty	Price/Unit	Total
Remove and Replace Existing Cleanout	1	\$1,300.00/LS	\$1,300.00
Equipment & Labor	10	\$400.00/HR	\$4,000.00

Total: \$5,300.00

Subtotal	\$5,300.00
Total	\$5,300.00
Payment	-\$0.00
Balance Due	\$5,300.00

PAYMENT HISTORY

Date	Amount	Note
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Date: February 22, 2024
From: Jeff Pederson, City Consultant
To: Mayor & City Council
RE: Revision to HWY 77 Project

Late in 2023, Project Engineer Thaniel Monaco brought forward to the Interim City Administrator the prospect of abandoning an existing 8” sewer line that crosses HWY 77 & Jackson and re-directing 3 existing residential service lines on that section of main to a newer 12” interceptor sewer main located in the same area. By doing this conversion, replacement of 381 feet of 8” sewer line becomes unnecessary, and the City will be relieved of long-term maintenance of the abandoned main.

Monaco has furnished the City with a modified construction cost for eliminating the 8” sewer replacement that results in a deduct of \$33,110. The entire savings from this would accrue to the City as sanitary sewer costs in the project are borne entirely by the City.

In eliminating this cost and abandoning the existing 8” line, three private residential service lines will need to be replaced at City expense. A quote for this work has been obtained from Jadwin Construction (attached) in the amount of \$23,977.31. Savings to the City by making this switch amounts to \$9,133, based upon the quote received on February 21. That quote is good for only 30 days and may increase once the work is actually accomplished.

At this time, authorization from the Council is requested to direct BG Consultants to make this design change to the project scope so that it can be made before design is complete and the project goes to bid. The contract with Jadwin for installation of the three replacement service lines will be finalized once the timeline for project construction is determined.

On a related note, it has not yet been determined if the 18” storm sewer line on the West side of HWY 77 from Oak to the inlet North of North Park Drive will need to be replaced. The estimated cost to replace it is \$72,400. If this needs to be done, a similar change in project scope will need to be authorized by the City Council.



ESTIMATE #	DATE	EXPIRES
267	02/21/2024	03/21/2024

Title: Sanitary Sewer Connections (US 77 Hwy Project)

CUSTOMER

City of Marysville
 209 N. 8th
 Marysville, KS 66508

SERVICE ADDRESS

209 N. 8th
 Marysville, KS 66508

	Total
Item No. 1 - Mobilization - 1 LS	\$1,000.06
Item No. 2 - 4" Sanitary Sewer Services - 3 EA	\$14,826.00
Item No. 3 - Connect to Existing Sewer System - 3 EA	\$5,421.00
Item No. 4 - Dual Cleanout Assembly with Lamp hole Cover - 3 EA	\$2,231.25
Item No. 5 - Seeding/Restoration - 1 LS	\$501.00
Total	\$23,979.31

Subtotal	\$23,979.31
Tax: (0%)	\$0.00
Total	\$23,979.31



ESTIMATE #	DATE	EXPIRES
267	02/21/2024	03/21/2024

INCLUSIONS

Mobilization, clearing & grubbing, 4" sanitary sewer pipe, dual cleanout assembly, iron cast lamp hole covers/concrete pad, connect to 12" sanitary sewer main, pipe bedding, removal of spoils, seeding and restoration. The above scope complies with the City of Marysville Kansas, KDHE, KRWA and KDOT Desing Criteria & Technical Specifications and Project Specifications, 95% compaction.

EXCLUSIONS

Bonds, sales tax, permits, permit fees, soil testing, material testing, connection fees, inspection fees, application fees, video documentation, soil remediation, hazardous material removal, removal & replacement of irrigation lines, import fill. All backfill material is assumed to be onsite. Any backfill material required to be imported to make final graded shall be on an hourly rate.

TERMS & CONDITIONS

We hereby propose to furnish equipment, labor, complete in accordance with above specifications, with payment to be made as follows: Net 30 Days. All material is guaranteed to be as specified. All work to be completed in a workmanlike manor according to the standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders and will become an extra charge over the above estimate. All agreements are contingent upon strikes, accidents, or delays beyond Jadwin Construction & Development LLC's control. Jadwin Construction & Development LLC is a fully insured UNION contractor, and its employees are fully covered by worker's compensation insurance. Should it be necessary for Jadwin Construction & Development LLC to employ an attorney to institute suit to enforce any of the provisions of this contract, or to protect its interest in any manner arising under this Agreement, Jadwin Construction & Development LLC shall be entitled to recover its reasonable attorney's fees, cost, charges and expenses. In addition to reasonable attorneys' fees, should payment not be made when due, interest at a rate of eighteen percent (18%) per annum shall accrue on the unpaid balance, and principal amount of the invoice. Any unpaid principal balance shall continue to accrue interest and attorney's fees until all are paid in full.



ESTIMATE #	DATE	EXPIRES
267	02/21/2024	03/21/2024

APPROVAL

This Estimate has been accepted on _____ by _____

Signature: _____

City Council Staff Report

Subject: Jake Brakes or Compression Brakes
Author: Matt Simpson, Chief of Police
Department: Marysville Police
Date: 2/18/2024

History:

In 2002, the City of Marysville adopted Ordinance No. 1599 (Attachment #1), which was first published on August 1, 2002.

Under Ordinance No. 1599, city code was amended and stated:

- 14-225(a) It shall be unlawful for any person operating a motor vehicle within the limits of the City of Marysville, KS, to use or operate or cause to be used a jake brake system or compression brake system installed in said vehicle.

In 2023, the City of Marysville adopted Ordinance No. 1921 (Attachment #2), which was first published on August 31, 2023.

Under Ordinance No. 1921, city code was amended and states:

- 14-101 Incorporating Standard Traffic Ordinance....
- Section 2. Ordinance 1908 and all other ordinances or parts of ordinances in conflict herewith be and they are hereby repealed. This hereby repeals Ordinance 1599, City Code 14-225(a) as it conflicts with the 2023 Edition of the Standard Traffic Ordinance for Kansas Cities.

Therefore, we operate under the 2023 STO Manual.

The 2023 Edition of the Standard Traffic Ordinance for Kansas Cities adopted by council, states:

- Sec. 175.1 It shall be unlawful for the driver of any motor vehicle to use or cause to be used or operated any compression release engine braking system without such motor vehicle being equipped with a muffler in accordance with Section 175. (Attachment #3)

Issue at Hand:

Under the 2023 Edition of the Standard Traffic Ordinance for Kansas Cities adopted by council, jake brakes or compression brakes are lawful if the vehicle is equipped with a muffler.

For example, the Marysville Fire Department operates a truck that must be utilized with a jake brake due to the amount of water the truck carries. It is equipped with a muffler.

In my training and experience, nearly every large truck is operated with some type of muffler system. Therefore, they are in accordance with the 2023 Standard Traffic Ordinances.

Summary Recommendation:

- 1) If the council wishes for Ordinance No. 1599 published in 2002 to be in effect, then the adoption of the 2023 Standard Traffic Ordinance under Ordinance 1921 should have removed Section 175.1 of the STO manual.

I've attached a STO Ordinance adoption example from another municipality, exempting the STOs that conflict with city ordinances strictly for an example to reference. (Attachment #4)

It is my recommendation that all STO Manual adoptions in the future be examined against city ordinances prior to adopting it, and those STOs that conflict with city ordinances be exempted from the new STO manual as shown in Attachment #4.

- 2) Emergency vehicles should be exempted from the ordinance. If Ordinance No. 1599 was in effect, one of the Marysville Fire Department trucks would be operating in violation of the law.
- 3) The city should consider not adopting a new STO manual every year and move to updating the STO manual every 2-4 years as necessary. It is my opinion that updating the STO manual yearly is costly, unnecessary and leads to conflicting ordinances such as described above.

(First Published in the Marysville Advocate, Official City Paper,
on Thursday, August 1, 2002.)

ORDINANCE NO. 1599

**AN ORDINANCE AMENDING SECTION 14-225 TO THE
1987 CODE OF THE CITY OF MARYSVILLE RELATING
TO ENGINE BRAKING.**

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS:

Section 1. That Section 14-225 of the 1987 Code of the City of Marysville, Kansas, is hereby amended to read as follows:

- 14-225. **COMPRESSION BRAKES; DESCRIPTION.** The term "jake brake" or "compression brake" as used herein means any device commonly known by either name or any similar device used to slow a motor vehicle by engine compression creating loud or excessive noises to be emitted through the vehicle's exhaust system.
- (a) It shall be unlawful for any person operating a motor vehicle within the limits of the City of Marysville, KS, to use or operate or cause to be used a jake brake system or compression brake system installed in said vehicle.
- (b) **PENALTY.** Any person convicted of a violation of this Ordinance may be punished by a fine of not more than \$250.00.

Section 2. Ordinance No. 1569 and all other ordinances or parts of ordinances in conflict herewith, be and they are hereby repealed.

Section 3. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR this eighth day of July, 2002.

L. C. EDWARDS
Mayor

ATTEST:

JEANNIE THOMAS
Deputy City Clerk

(SEAL)

(First Published in the Marysville Advocate, Official City paper,
Thursday, August 31, 2023)

ORDINANCE NO. 1921

**AN ORDINANCE AMENDING SECTION 14-101 OF
THE 2020 CODE OF THE CITY OF MARYSVILLE,
KANSAS.**

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS:

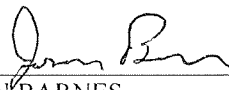
Section 1. Section 14-101 of the 2020 Code of the City of Marysville hereby is amended to read as follows:

14-101. INCORPORATING STANDARD TRAFFIC ORDINANCE. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Marysville, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities," edition of 2023, prepared and published in book form by the League of Kansas Municipalities, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified or changed. No fewer than three copies of the Standard Traffic Ordinance shall be marked or stamped "Official Copy as Adopted by Ordinance No. 1921," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the city charged with enforcement of the article shall be supplied, at the cost of the city, such number of official copies of the Standard Traffic Ordinance similarly marked, as may be deemed expedient.

Section 2. Ordinance 1908 and all other ordinances or parts of ordinances in conflict herewith be and they are hereby repealed.

Section 3. This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR this twenty-eighth day of August 2023.

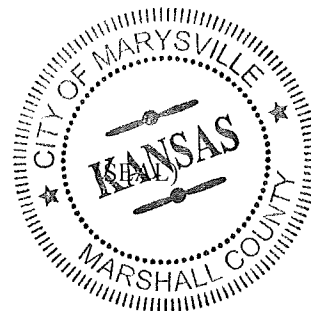


JASON BARNES
Mayor

ATTEST:



Lucinda Holle
City Clerk



- (f) Every truck designed and used for collection and disposal of domestic or commercial waste or trash shall be equipped with vehicular hazard warning signal lamps for the purpose of warning the operators of other vehicles of the presence of a vehicular traffic hazard requiring the exercise of unusual care in approaching, overtaking or passing. Hazard warning signal lamps used to display such warning to the front shall be mounted at the same level and as widely space laterally as practicable and shall display simultaneously flashing amber lights. On any vehicle manufactured prior to January 1, 1969, the lamps showing to the front may display simultaneously flashing white or amber lights, or any shade of color between white and amber. The lamps used to display such warning to the rear shall be mounted at the same level and as widely spaced laterally as practicable, and shall show simultaneously flashing amber or red lights, or any shade of color between amber and red. Such warning lights shall be visible from a distance of not less than 500 feet in normal sunlight. (K.S.A. 8-1722)

Sec. 175. Noise Prevention; Mufflers.

- (a) Every vehicle shall be equipped, maintained and operated so as to prevent excessive or unusual noise. Every motor vehicle at all times shall be equipped with a muffler or other effective noise suppressing system in good working order and in constant operation, and no person shall use a muffler cutout, bypass or similar device.
- (b) The engine and power mechanism of every motor vehicle shall be so equipped and adjusted as to prevent the escape of excessive fumes or smoke. (K.S.A. 8-1739)

Sec. 175.1. Compression Release Engine Braking System.

- (a) It shall be unlawful for the driver of any motor vehicle to use or cause to be used or operated any compression release engine braking system without such motor vehicle being equipped with a muffler in accordance with Section 175.
- (b) As used in this section, "compression release engine braking system" means a hydraulically operated device that converts a power producing diesel engine into a power absorbing retarding mechanism. (K.S.A. 8-1761)

10.15.020 Amendments.

The 49th Edition of the Standard Traffic Ordinance for Kansas Cities, as adopted by reference, shall be amended as follows:

- (a) Section 33 of the Standard Traffic Ordinance, relating to maximum speed limits, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC [10.20.060](#) shall be substituted therefor.
- (b) Section 50 of the Standard Traffic Ordinance, relating to right, left and U-turns at intersection – obedience to, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC [10.20.180](#), [10.20.190](#), [10.20.210](#), and [10.20.220](#) shall be substituted therefor.
- (c) Section 67 of the Standard Traffic Ordinance, relating to pedestrians to use right half of crosswalks, is hereby declared to be and is omitted and deleted.
- (d) Section 69 of the Standard Traffic Ordinance, relating to pedestrians soliciting rides or business, is hereby declared to be and is omitted and deleted and the provisions set forth in Chapter [10.80](#) TMC shall be substituted therefor.
- (e) Section 104 of the Standard Traffic Ordinance, relating to inattentive driving, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC [10.20.100](#) shall be substituted therefor.
- (f) Section 107 of the Standard Traffic Ordinance, relating to unattended motor vehicles, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC [10.20.125](#) shall be substituted therefor.
- (g) Section 116 of the Standard Traffic Ordinance, relating to driving upon sidewalks, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC [10.20.127](#) shall be substituted therefor.
- (h) Section 119 of the Standard Traffic Ordinance, relating to parades and processions, is hereby declared to be and is omitted and deleted and the provisions set forth in Chapter [10.50](#) TMC shall be substituted therefor.
- (i) Section 131(d) of the Standard Traffic Ordinance, relating to usable bicycle paths, is hereby declared to be and is omitted and deleted.
- (j) Section 133(c), relating to bicycle pedals, is hereby amended by adding the following exception:

Exception: Subsection (c) shall not apply where the design of the pedal does not allow attachment of reflectors.

- (k) Section 194(b) and (c) of the Standard Traffic Ordinance, relating to driving while license canceled, suspended or revoked, is hereby declared to be and is omitted and deleted.

(l) Section 195.1 of the Standard Traffic Ordinance, relating to operation of a motor vehicle when a habitual violator, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC [10.20.230](#) shall be substituted therefor.

(m) Section 198 of the Standard Traffic Ordinance, relating to vehicle license – illegal tag, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC [10.05.060](#) shall be substituted therefor.

(n) Section 204(b) of the Standard Traffic Ordinance, relating to fines doubled in school zones, is hereby declared to be and is omitted and deleted and the provisions set forth at TMC [10.20.170](#) shall be substituted therefor. (Ord. 20375 § 2, 9-13-22.)

The Topeka Municipal Code is current through Ordinance 20474, passed December 19, 2023.

Disclaimer: The City Clerk's Office has the official version of the Topeka Municipal Code. Users should contact the City Clerk's Office for ordinances passed subsequent to the ordinance cited above.

[City Website: www.topeka.org](http://www.topeka.org)

[Hosted by Code Publishing Company, A General Code Company.](#)

To: City Council

Re: Firetruck #602 Repairs

Fire Chief Ballman received a quote from Danko to repair fire truck #602, the 1000-gallon pumper truck. The quote is attached. Danko located the parts, and they are available. The labor is an estimate and the Danko representative said he quoted the labor high so it may come in less. The Danko representative said in his opinion this truck should last a long time after it is repaired.

There are funds in the Fire Equipment Reserve Fund to cover the repair.

The 3 fire officers met, and their recommendation is to repair the truck.

Would you like to approve the repair of fire truck #602?

Cindy Holle

City Clerk



Danko Emergency Equipment

PO Box 218
302 E 4th Street
Snyder, NE 68664-0218 USA
Phone: 402-568-2200
sales@danko.net
www.danko.net

Estimate No: 30986

Wednesday, January 31, 2024

Page 1 of 2

Account Address:

Attention:

MARYSVILLE, CITY OF
209 N 8TH ST
MARYSVILLE, KS 66508

Shipping Address:

MARYSVILLE, CITY OF
209 N 8TH ST
MARYSVILLE, KS 66508

Ship Via	Shipping Terms	Prices are Valid Until
SALESMEN DELIVERY	Freight Will Be Added To The Invoice	Thursday, February 29, 2024

Line #	Part ID:	Description	Qty	Price	Extended
Freight Will Be Added To The Invoice					
1	DES-RC	IN HOUSE SERVICE LABOR - ESTIMATED LABOR FOR PUMP REPAIR TO TRUCK - THIS IS ESTIMATED LABOR TO REMOVE ORIGINAL PUMP AND GEAR BOX ASSEMBLIES AND ALL ASSOCIATED PARTS AND PLUMBING - DISASSEMBLE THE PUMP AND INSPECT FOR PUMP ISSUES, DISASSEMBLE AND INSPECT GEAR BOX FOR ISSUES - LOCATE AND GET PRICING FOR PARTS NEEDED TO REPAIR PUMP AND GEAR BOX - THEN INSTALL THE FOLLOWING PARTS LISTED BELOW - ONCE PARTS ARE INSTALLED INTO PUMP AND GEAR BOX THE PUMP AND GEAR BOX WILL BE REASSEMBLED - THE PUMP AND GEAR BOX WILL THEN BE INSTALLED BACK INTO THE TRUCK - ALL PLUMBING, ELECTRICAL, AND DRIVE LINES WILL BE REINSTALLED - A COMPLETE PUMP TEST WILL THEN BE DONE ON THE PUMP ASSEMBLY - RECHECK ASSEMBLY FOR ANY LEAKS OR ISSUES - THIS IS ESTIMATED TIME INCLUDING THE TIME WE HAVE INTO THE TRUCK AT THIS POINT - THIS LABOR TIME ESTIMATE IS SUBJECT TO CHANGE - WE ESTIMATE LABOR TIME OF 110-130 LABOR HOURS - USING 120 HOURS ON THIS ESTIMATE	120.00	125.00	15,000.00
2	WAT	WATEROUS - K 623 - MECHANICAL SEAL REPLACEMENT KIT CG - SERIAL 66591 - S14	1.00	364.00	364.00
3	WAT	WATEROUS - W 4518-118C - RING RETAINING CG - S13	1.00	14.00	14.00
4	WAT	WATEROUS - W 3504-28SS - PIN COTTER 1/8 X 1-3/4 FIRE - S15	1.00	0.25	0.25
5	WAT	WATEROUS - 51195 - GASKET CM68 (SI) - B19	2.00	1.71	3.42
6	WAT	WATEROUS - 61230 - GASKET CG - B7	1.00	29.00	29.00
7	WAT	WATEROUS - 62363 - RING WEAR STANDARD CG - S16	1.00	132.00	132.00
8	WAT	WATEROUS - 62364 - RING WEAR STANDARD CG - S17	1.00	299.00	299.00
9	WAT	WATEROUS - 81145 - GASKET TRANSMISSION HOUSING W (SI) - T133	1.00	31.51	31.51
10	WAT	WATEROUS - 51727 - GASKET Y - T96	1.00	1.60	1.60
11	WAT	WATEROUS - W16307 - BEARING BALL SINGLE ROW MSGC (SI) - T25	2.00	25.00	50.00
					22



Danko Emergency Equipment

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 302 E 4th Street
 Snyder, NE 68664-0218 USA
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Wednesday, January 31, 2024

Page 2 of 2

Account Address:

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Shipping Address:

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 MARYSVILLE, KS 66508

Ship Via	Shipping Terms	Prices are Valid Until
SALEMEN DELIVERY	Freight Will Be Added To The Invoice	Thursday, February 29, 2024

Line #	Part ID:	Description	Qty	Price	Extended
Freight Will Be Added To The Invoice					
14	WAT	WATEROUS - W 3926-250 - OIL SEAL 1-5/8 X 2-1/2 MSGC - T19	1.00	41.51	41.51
15	WAT	WATEROUS - W 07 - WASHER BEARING LOCK FIRE - T32	1.00	3.20	3.20
16	WAT	WATEROUS - W16309 - BEARING BALL SINGLE ROW MSGC - T15	1.00	33.51	33.51
17	WAT	WATEROUS - W 4500-334 - RING RETAINING MSGC - T121	1.00	3.11	3.11
18	WAT	WATEROUS - W16209 - BEARING BALL SINGLE ROW MSGC - T6	2.00	38.51	77.02
19	WAT	WATEROUS - 16306 - BEARING BALL SINGLE ROW MSGC - T3	1.00	20.51	20.51
20	WAT	WATEROUS - W 3932-275 - OIL SEAL 2 X 2-3/4 MSGC - T45	2.00	34.51	69.02
21	WAT	WATEROUS - V 2203 - STRAINER OIL W - T132	1.00	75.51	75.51
22	WAT	WATEROUS - 51826-84 - CHAIN 84 PITCH WB (SI) - T18	1.00	816.00	816.00
23	WAT	WATEROUS - 72423 - PAN STARVATION W - T122	1.00	387.00	387.00
24	WAT	WATEROUS - W 3754-4 - O-RING 3-3/8 X 3-5/8 DIVAL - J1	1.00	0.65	0.65
25	MIS	MIS-MSC - ADDITIONAL SMALL PARTS FOR PLUMBING, BRACKETS, AND PUMP ASSEMBLY - PUMP FLUID	1.00	125.00	125.00
26	MIS	MIS-MSC - PUMP TEST OF UNIT	1.00	395.00	395.00
27	DES-SHOP	IN HOUSE SHOP SUPPLIES	1.00	50.00	50.00
Contact			Sub Total		\$18,882.84

CONVENTION AND TOURISM

DATE	EVENT	FUND USE	AMT	PREV. AMT	COMMENTS
2/21/2024	Engage By Cell	1/2 the cost for the audio tour in county and 1/3 cost to upgrade our page with QR codes	\$1,000.00	\$ 500.00	1/2 annual fee for Engage by Cell with MCDC 1/3 additional cost to upgrade our landing page
2/21/2024	Museum Day-April 6	Advertising for Museum Day	\$500.00	\$ 500.00	used at media outlets
				\$ -	

\$1,500.00

FEBRUARY 26, 2024 -----ORDINANCE NO. 3817

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 131,151.99
200	WATER REVENUE	47,735.20
300	SEWAGE REVENUE	29,485.15
400	STREET & HIGHWAY	15,294.94
410	BOND & INTEREST ACCT #1A	24,689.78
504	ECONOMIC DEVELOPMENT	2,500.00
512	LIBRARY REVOLVING	11,889.90
600	SWIMMING POOL SALES TAX	155.20
707	KOESTER BLOCK MAINTENANCE	957.66
711	EMPLOYEE BENEFIT	30,480.08
715	TRANSIENT GUEST TAX	5,041.89
720	MUNICIPAL EQUIPMENT RESERVE	4,440.90
800	SALEX TAX IMPROVEMENT	<u>34,216.82</u>
	TOTAL ORDINANCE	\$ 338,039.51

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3817 2/26/24

Date: 02/22/2024

Time: 10:17 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACKERMAN LOCK & KEY	523	24 PADLOCKS 101A-WATER DEPT	0	00/00/0000	603.84
				Vendor Total:	603.84
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREMIUM-MARCH	0	00/00/0000	294.95
				Vendor Total:	294.95
ARBOR INK	1723	50 CEMETERY MONTHLY REPORTS	0	00/00/0000	38.84
				Vendor Total:	38.84
B & W ELECTRIC INC	481	GRAVE OPENINGS JANUARY T. TALBOT,B. HOVER,&L.O'KEEFE	0	00/00/0000	900.00
				Vendor Total:	900.00
BERRY TRACTOR	2920	GUTTER BROOMS&TUBE BROOMS STREET SWEEPER #4013	0	00/00/0000	1,614.93
				Vendor Total:	1,614.93
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSURANCE PREMIUM-MARCH + Dental	0	00/00/0000	37,762.68
				Vendor Total:	37,762.68
BOLTON & MC NISH LLC	1688	LEGAL SERVICES-DECEMBER	0	00/00/0000	698.25
				Vendor Total:	698.25
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PROJECT	0	00/00/0000	13,250.00
				Vendor Total:	13,250.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOON PROJECT	0	00/00/0000	4,115.00
				Vendor Total:	4,115.00
BUILDEX	2620	175.3CY HAYDITE-AGGREGATE FOR SEALING 3/8X1/4	0	00/00/0000	15,294.94
				Vendor Total:	15,294.94
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,250.00
				Vendor Total:	1,250.00
CES GROUP P.A.	0172	ENGINEER 8TH/ELM WATERLINE PJT CONSTRUCTION PHASE + manhole Project	0	00/00/0000	4,763.50
				Vendor Total:	4,763.50
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #694	51862	02/21/2024	54,353.36 H
				Vendor Total:	54,353.36
CNH CAPITAL	1783	REPLACED SEAL KIT&HYDRAULIC HOSES #2000-STUMP GRINDER/BLAD	51859	02/16/2024	282.87 H
				Vendor Total:	282.87
COLUMN SOFTWARE PBC	2923	NOTICE OF HEARING-CELL TOWER ON S 17TH ST	0	00/00/0000	86.30
				Vendor Total:	86.30
COMMERCE BANK-COMMERCIAL (2055	WIX,ZOOM,SNOW PLOW LIGHTS, DRILL BITS,FLAG TRUCKS,ETC	51863	02/21/2024	2,104.65 H
				Vendor Total:	2,104.65
CROME LUMBER INC.	2235	INSULATION, MEASURING WHEEL, & BLADES	0	00/00/0000	209.38
				Vendor Total:	209.38
ECONOMIC DEVELOPEMENT FUNI	2671	REIMBURSE PART DEMOLITION 305 N 4TH DANI BECKMAN BONAR	0	00/00/0000	2,500.00
				Vendor Total:	2,500.00
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	17,085.31
				Vendor Total:	17,085.31
EVERGY	1401	ELECTRICITY KOESTER APT & REST 909 1/2 BRDWY & 908 ELM	51864	02/21/2024	144.93 H
				Vendor Total:	144.93
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	3,333.00
GALLOWAY, WIEGERS & BRINEGA	0268	COURT LEGAL SERVICES 1/3/24-1/30/24	0	00/00/0000	1,212.50
				Vendor Total:	1,212.50
GALLS, AN ARAMARK COMPANY	0266	ASP EXO CASE & BOOTS STELLAR G2 SIDE ZIP-SIMPSON + <i>Nik Test</i>	0	00/00/0000	356.69
				Vendor Total:	356.69
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	40,831.00
				Vendor Total:	40,831.00
GRAINGER, INC	1234	MANUAL RACHET PIPE THREADER	0	00/00/0000	960.83
				Vendor Total:	960.83
HALL BROTHERS INC	0200	96.55 TON FILL SAND	0	00/00/0000	724.14
				Vendor Total:	724.14
HANOVER ELECTRIC, INC	0025	INSTALL 2 NEW LIGHT POLES 6TH & BROADWAY&RPR LIFT STATIONS	0	00/00/0000	3,378.25
				Vendor Total:	3,378.25
HIGHLAND COMMUNITY COLLEGE	2941	CDL-ELDT TRAINING-FODERINGHAM, LINKUGEL,HENDERSON,&K BARGMAN	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
HOMETOWN LUMBER, INC.	987	HEAT GUN,BATTERY,POWER PLUG, OUTLET,&GLOVES	0	00/00/0000	204.75
				Vendor Total:	204.75
IDNTITEEZ	1957	27 T-SHIRTS & HOODIES FOR POLICE DEPARTMENT + <i>Fire Dept. Decals</i>	0	00/00/0000	436.00
				Vendor Total:	436.00
INDEPENDENT SALT COMPANY	0136	HIGHWAY SALT 25.975 TON	0	00/00/0000	1,026.01
				Vendor Total:	1,026.01
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	11,461.78
				Vendor Total:	11,461.78
KANSAS DEPT OF HEALTH & ENVI	689	BREEDING HEIGHTS LOAN PAYMENT PROJECT NO C20 1632-01	0	00/00/0000	24,689.78
				Vendor Total:	24,689.78
KANSAS GAS SERVICE	1201	GAS SERVICE	51856	02/14/2024	4,480.30 H
				Vendor Total:	4,480.30
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES 144-JANUARY	0	00/00/0000	172.80
				Vendor Total:	172.80
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS17DM000091	0	00/00/0000	709.39
				Vendor Total:	709.39
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHELD	0	00/00/0000	3,102.50
				Vendor Total:	3,102.50
KRAMER OIL CO., INC	0035	GAS, DIESEL, & PROPANE	51857	02/14/2024	8,673.28 H
				Vendor Total:	8,673.28
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES TROY ZIMMERLING	0	00/00/0000	100.00
				Vendor Total:	100.00
WAYNE ALLEN KRUSE	2909	C&T DIRECTOR SALARY PER CONTRACT-FEBRUARY	0	00/00/0000	3,750.00
				Vendor Total:	3,750.00
LANDMARK IMPLEMENT INC	2518	JD TRACTOR 2022-4044M W/LOADER & ROOT RAKE&SNOW BLADE	51860	02/16/2024	39,440.90 H
				Vendor Total:	39,440.90

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
LEFTY'S AUTO REPAIR	1202	REPLACE SWAY BAR #4569, OIL CHANGE/SERVICE #1009,7,&3	0	00/00/0000	335.84
				Vendor Total:	<u>335.84</u>
MARYSVILLE ADVOCATE	0017	ADS-PET TAGS & UTV LICENSES	0	00/00/0000	117.00
				Vendor Total:	<u>117.00</u>
MAYER SPECIALTY SERVICES LLC	1811	TELEVISE STORM SEWER PIPE 10TH & OAK-CCLIP PROJECT	0	00/00/0000	1,750.00
				Vendor Total:	<u>1,750.00</u>
JOHN T. MCNISH	2914	VIDEOGRAPHY SERVICES MONTHLY APPRVD 7/24/23-1 YEAR	0	00/00/0000	400.00
				Vendor Total:	<u>400.00</u>
MID WEST TACTICAL, LLC	2942	LAW ENFORCEMENT 3 GUN INSTRUCTOR COURSE-LEIS 3/25	0	00/00/0000	625.00
				Vendor Total:	<u>625.00</u>
MUNICIPAL SUPPLY, INC	579	6" KANSAS TOP HAT-WATER LIDS & BOTTOMS	0	00/00/0000	250.65
				Vendor Total:	<u>250.65</u>
MURPHY TRACTOR & EQUIPMENT	2154	CUTTING EDGES, MIRROR, & BOLTS LOADER #4009	0	00/00/0000	983.54
				Vendor Total:	<u>983.54</u>
NEMAHA MARSHALL R E C	1044	ELECTRICITY-ST LIGHTS,WELLS, & LIFT STATIONS + <i>Billboard</i>	51861	02/20/2024	1,971.68 H
				Vendor Total:	<u>1,971.68</u>
NETWORK COMPUTER SOLUTION	2223	ANTIVIRUS,WIRELESS HOST,REMOTE ACCESS,MICROSOFT + <i>Tech Support</i>	0	00/00/0000	2,999.06
				Vendor Total:	<u>2,999.06</u>
PACE ANALYTICAL SERVICES INC	2519	WASTE WATER ANALYSIS-JANUARY	0	00/00/0000	586.70
				Vendor Total:	<u>586.70</u>
PITNEY BOWES INC-SUPPLIES	2499	POSTAGE METER INK CARTRIDGES-2 & 4 BOTTLES OF SEALER	0	00/00/0000	265.57
				Vendor Total:	<u>265.57</u>
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD DOGS/CATS	0	00/00/0000	45.00
				Vendor Total:	<u>45.00</u>
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-STREET & POLICE DEPT	0	00/00/0000	352.40
				Vendor Total:	<u>352.40</u>
QUILL CORPORATION	0132	BROTHER TONER-MAGENTA,CYAN, YELLOW,&BLACK	0	00/00/0000	498.95
				Vendor Total:	<u>498.95</u>
SCHROLLER COLLISION CENTER	1373	TOW 2001 PONTIAC GRAND PRIX WHITE FROM 14TH&STORAGE	0	00/00/0000	2,425.00
				Vendor Total:	<u>2,425.00</u>
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	4,165.00
				Vendor Total:	<u>4,165.00</u>
STUDER TRUCK LINE, INC	1505	FREIGHT FOR HIGHWAY SALT 183.55 TON/7 LOADS	0	00/00/0000	5,139.40
				Vendor Total:	<u>5,139.40</u>
SWIMMING POOL REIMBURSEMENT	2494	REIMBURSE SWIM LESSON CLASS OLIVIA DUEVER	0	00/00/0000	60.00
				Vendor Total:	<u>60.00</u>
TRACTOR SUPPLY CREDIT PLAN	2907	DOLLY,NYLON ROPE,GLOVES,WELD WIRE,NUTS,BOLTS,ETC	51858	02/16/2024	434.06 H
				Vendor Total:	<u>434.06</u>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
TRUCK REPAIR PLUS, INC.	1715	BATTERY #2001 + Assist Start #2522	0	00/00/0000	280.08
				Vendor Total:	280.08
VALLEY VET SUPPLY	0166	9 PAIR WORK BOOTS-ANNUAL EMPLOYEE BOOT ALLOWANCE	0	00/00/0000	1,311.96
				Vendor Total:	1,311.96
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	4,835.00
				Vendor Total:	4,835.00
WIBW-TV	2487	TV COMMERCIALS-CHRISTMAS	0	00/00/0000	809.99
				Vendor Total:	809.99
				Grand Total:	338,039.51
				Less Credit Memos:	0.00
				Net Total:	338,039.51
				Less Hand Check Total:	111,886.03
				Outstanding Invoice Total :	226,153.48
	Total Invoices:	73			