

**AGENDA**  
**REGULAR MEETING**  
**July 22nd, 2024**  
**7:00 p.m.**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

- 1. APPROVAL OF MINUTES** – Regular Meeting: July 8th, 2024. Pages 02-05  
Special Meeting: July 16th, 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. Library Update – Mandy Cook

**3. BUSINESS AND DISCUSSION ITEMS**

1. 6<sup>th</sup> Annual Pony Express Half Marathon & 5K Sept 7<sup>th</sup>, St Gregory the Great Catholic School & PTO Page 07
2. 11<sup>th</sup> Annual Pony Express 120 Gravel Dash Sept 6<sup>th</sup> & 7<sup>th</sup> – Wayne Kruse Pages 08-09
3. 11<sup>th</sup> Road Discussion – Rob Peschel, CES
4. Ordinance 1926 – UTV Amended Pages 10-11
5. Ordinance 1928 – City Code Providing 30 Loading/Unloading Page 12
6. Resolution 2024-14 Nuisance - 1505 Broadway Pages 13-18
7. Back to School Happy Hour 8/15/24 4 pm – 5:30 pm Koester Park Page 19

**4. NOTICES AND HEARINGS**

**5. CONSENT AGENDA**

1. Alcohol Consumption Request, Back to School Happy Hour  
Aug. 15, 2024, Koester Park –Marysville Chamber Main Street Page 20

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3827** Pages 21-25

**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-July 8, 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 City Administrator Haverkamp 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, and Throm. A quorum was present. CM Goracke was absent.

Mayor Frye asked if the Council would like to add item 13 to the agenda to discuss a morning pool party for the Marysville Public Library. After discussion about procedures CM Schrater moved, CM Snellings seconded to add item 13 to the agenda. Motion carried 5-2 with CM Behrens and CM Throm voting no.

The minutes from the June 24<sup>th</sup> regular meeting were presented for approval. CM Schrater moved; CM Throm seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

**PUBLIC COMMENTS:**

**BUSINESS AND DISCUSSION ITEMS:**

- 1. SQUIRRELS JUST WANNA HAVE FUN REQUESTS.** Ashley Kracht representing the event committee for Squirrels Just Wanna Have Fun asked the City to close the alley behind the Wagon Wheel at 703 Broadway and the Helvering parking lot from noon to midnight on Friday, August 9. This will be a gathering space and a place for the DJ. The Wagon Wheel will do an extension of premises to sell alcohol in this area. CM Throm moved; CM Keating seconded to approve the alley closure and the Helvering parking lot on August 9 from noon until midnight if the committee talks with the Helvering Center. Motion carried 6-0-1. CM Snellings abstained, she is on the committee and works at the Wagon Wheel.
- 2. RESOLUTION NO. 2024-12 EXTENSION OF PREMISES.** The Wagon Wheel requested an extension of premises for the Squirrels Just Wanna Have Fun event on August 9. They will close the alley directly behind their business at 703 Broadway and extend into the Helvering parking lot from noon until midnight. *A RESOLUTION TEMPORARILY EXEMPTING CERTAIN PORTIONS OF THE CITY OF MARYSVILLE, KANSAS FROM THE PROHIBITIONS ON THE DRINKING OR CONSUMPTION OF ALCOHOL AND/OR CEREAL MALT BEVERAGE WITHIN THE CORPORATE LIMITS OF THE CITY OF MARYSVILLE, KANSAS.* CM Throm moved; CM Keating seconded to approve Resolution 2024-12. Motion carried 6-0-1. CM Snellings abstained; she works at the Wagon Wheel.
- 3. LETTER OF INTENT-RFP FRONTIER DEVELOPMENT GROUP.** The Letter of Intent which was approved at the council meeting on June 24 with Frontier Development Group was presented for Council information. Tyler Holloman from FDG attended the meeting to answer questions and discuss the RHID (Redevelopment Housing Incentive District) process. Tyler explained the RHID would be handled by the Kansas Department of Commerce. The taxes on the improvements to the Koester Block commercial property improvements for housing are eligible if approved by the Kansas Department of Commerce to have the property rebated back to them for up to 25 years. The amount rebated back to FDG cannot be more than the eligible expenses paid to rehabilitate the property. There are 4 steps that will need to be completed to become eligible for this rebate process. Council consensus was to support the RHID process. Tyler said FDG would try to keep disruption to a minimum for the businesses while the

apartment rehabilitation is completed. They will also be completing upgrades to the business spaces.

4. **RESOLUTION NO. 2024-13 LETTER OF SUPPORT.** Tyler Holloman from FDG asked the City for a resolution of support for upper story housing in the commercial properties in the Koester Block. This will accompany his SHOVL (Startup Housing Opportunity Venture Loan) loan application. This is a loan to FDG, and the City is not liable. CM Behrens moved, CM Snellings seconded, to approve Resolution 2024-13 *A RESOLUTION OF SUPPORT BY THE CITY COUNCIL OF THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS FOR SUPPORT OF A STARTUP HOUSING OPPORTUNITY VENTURE LOAN (SHOVL) TO CONSTRUCT SECOND STORY HOUSING.* Motion carried unanimously.
5. **2024-2025 LIBRARY AGREEMENT.** Library Director Mandy Cook presented the Library Agreement for the library's board. This is the 2<sup>nd</sup> year an agreement has been signed for their use of the City's building. CM Beikman moved; CM Throm seconded to approve the 2024-25 Library Building Agreement. Motion carried unanimously.
6. **RESOLUTION 2024-07 STOP SIGN 14<sup>TH</sup> & CALHOUN.** Resolution 2024-07 *A RESOLUTION AUTHORIZING INSTALLATION OF STOP SIGNS ON ALL FOUR CORNERS OF FOURTEENTH STREET AT THE INTERSECTION OF CALHOUN STREET IN THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS* was presented for approval. CM Schrater moved, CM Snellings seconded to approve Resolution 2024-07. Motion carried unanimously.
7. **RESOLUTION 2024-08 STOP SIGN 15<sup>TH</sup> & LARAMIE.** Resolution 2024-08 *A RESOLUTION AUTHORIZING INSTALLATION OF STOP SIGNS ON ALL FOUR CORNERS OF FIFTEENTH STREET AT THE INTERSECTION OF LARAMIE STREET IN THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS* was presented for approval. CM Schrater moved, CM Beikman seconded to approve Resolution 2024-08. Motion carried unanimously.
8. **RESOLUTION 2024-09 STOP SIGN 4<sup>TH</sup> & BROADWAY.** Resolution 2024-09 *A RESOLUTION AUTHORIZING INSTALLATION OF STOP SIGNS ON BROADWAY STREET AT THE INTERSECTION OF FOURTH STREET IN THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS* was presented for approval. CM Schrater moved, CM Throm seconded to approve Resolution 2024-09. Motion carried unanimously.
9. **RESOLUTION 2024-10 STOP SIGN 14<sup>TH</sup> & BROADWAY.** Resolution 2024-10 *A RESOLUTION AUTHORIZING INSTALLATION OF STOP SIGNS ON BROADWAY STREET AT THE INTERSECTION OF FOURTEENTH STREET IN THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS* was presented for approval. CM Schrater moved, CM Throm seconded to approve Resolution 2024-10. Motion carried unanimously.
10. **RESOLUTION 2024-11 STOP SIGN 13<sup>TH</sup> & CAROLINA.** Resolution 2024-11 *A RESOLUTION AUTHORIZING INSTALLATION OF STOP SIGNS ON BROADWAY STREET AT THE INTERSECTION OF THIRTEENTH STREET IN THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS* was presented for approval. CM Schrater moved, CM Throm seconded to approve Resolution 2024-11. Motion carried unanimously.
11. **REVIEW ORDINANCE 1870 & 1912 UTVS.** CM Schrater asked to review the ordinances governing the use of UTVs and MUTs in the City of Marysville. After Council discussion with input also from PC Simpson, CM Schrater moved, CM Beikman seconded to amend the City Code to remove the restrictions on UTVs and MUTs to allow them to be driven on any public street, road, highway or alley in the corporate city limits and to allow them to be driven any time of day with proper use of lights. Motion carried 6-1 with CM Behrens voting no. CM Schrater moved, CM Snellings seconded to write an ordinance to declare the Police Department's UTV as an authorized emergency vehicle as defined in Kansas Statute 8-1404. Motion carried unanimously.

- 12. NORDHUS MOTOR STORM SEWER FINANCING.** CA Haverkamp presented several financing options for the Nordhus Motor Storm Sewer Project: Lease/Purchase-Citizens State Bank and First Commerce Bank Option 1-\$1,256,000; Option 2-\$1,300,000; both with semi-annual payments beginning April 1, 2025, for 20 installments the final due October 1, 2034. The funds will be advanced as needed and the interest rate will be 4.98%. GO Bonds through Ransom Financial Option 1-\$1,305,000 10-year payback All Inclusive Cost 4.77156%; Option 2 \$1,305,000 15-year payback All Inclusive Cost 4.6517658%; \$1,305,000 20-year payback All Inclusive Cost 4.7506495%. CM Behrens moved, CM Throm seconded to approve Option 1 Lease/Purchase with Citizens State Bank and First Commerce Bank for \$1,256,000. Motion carried unanimously.
- 13. SATURDAY MORNING POOL PARTY.** Library Director, Mandy Cook presented a late request for a pool party on Saturday, July 20 from 10:00 a.m. to noon. The time is outside the limits set in the Pool Handbook. This party will be for children ages 0-9 years old. The library will pay the normal fee of \$150. CM Schrater moved, CM Throm seconded to allow the pool party on Saturday, July 20 from 10:00 a.m. to noon. Motion carried 6-1 with CM Behrens voting no.

#### **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. Convention & Tourism funding request: Annual Printing Fees, \$2,000; Contract with The Middle for Web Hosting, \$600; Carla Patterson Training to educate museum personnel, \$2,000 totaling \$4,600.00.
2. Superior Excavating, LLC, Request #6, \$289,572.83 lagoon project.
3. The City Clerk's Report for May showed \$44,790.89 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 June 2024 showed unadjusted accumulated revenues in the General Fund of \$2,412,326 or 82% of budget; Water Revenue Fund, \$417,245 or 46% of budget, Sewer Revenue Fund, \$395,233 or 51% of budget. Unadjusted statement of expenditures in the General Fund totaled \$1,588,482 or 48% of budget, Water Revenue Fund, \$568,960 or 44% of budget, and Sewer Revenue Fund, \$389,766 or 31% of budget.
5. The Municipal Judge's Report for June showed \$1,189.50 being deposited with the City Treasurer and \$70.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

#### **APPROPRIATIONS ORDINANCE NO. 3826**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$165,617.67; Water Revenue Fund, \$21,508.14; Sewer Revenue, \$12,822.96; Sewer Replacement Fund, \$46,852.00; Library Revolving Fund, \$6,856.23; Swim Pool Sales Tax Fund, \$28,372.84; Koester Block Maintenance, \$1,271.58; Employee Benefit Fund, \$10,280.17; Transient Guest Tax, \$12,709.97; Sales Tax Improvement Fund, \$84,717.83 making a total of \$391,009.39.

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 Schrater seconded to approve the appropriations ordinance totaling \$391,009.39.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3826.

**STAFF REPORTS:**

**CITY ADMINISTRATOR:**

1. **SKYFEST.** CA Haverkamp reminded Skyfest will be July 13 at Lakeview Complex and volunteers are still needed.
2. **POOL REPAIRS.** The pool was closed today to repair the gasket on the sand filter but should be back up and running tomorrow.
3. **LEAGUE OF KANSAS MUNICIPALITIES CONFERENCE.** The League conference will be held in Wichita on October 10-12. Please let us know before July 21 if you wish to go.

**STANDING COMMITTEE REPORTS:**

**APPOINTMENTS:**

**EXECUTIVE SESSION:**

**COUNCIL COMMENTS:**

1. **HOUSING ON BROADWAY.** CM Ferris said she was hearing concerns about people allowed to live downtown on the ground floors of buildings on Broadway. The City has a regulation in place that does not allow people to live on the ground floor those spaces are for business purposes only.
2. **LOW-HANGING TREE BRANCHES.** CM Beikman reported there is a low hanging branch on a tree at 9<sup>th</sup> Street and Laramie.
3. **TRASH FROM FIREWORKS.** CM Schrater asked citizens to respect their neighbors and pick-up the trash from their fireworks and not to shoot fireworks in their neighbors' property.
4. **18<sup>TH</sup> STREET.** CM Schrater said citizens on 18<sup>th</sup> Street had complaints about holes at the end of their driveways.
5. **11<sup>TH</sup> ROAD STATUS.** Mayor Frye asked if there is any update on the status of the 11<sup>th</sup> Road project. CA Haverkamp said CES told him the bid request should be out in the first or second week in July.
6. **FLAGS ON NEW STOP SIGNS.** Mayor Frye asked if the City could put red flags on the tops of the new stop signs to draw attention to them when they are placed at the new intersections.

There being no further business, at 8:15 p.m. CM Throm moved to adjourn, CM Snellings seconded. Motion carried unanimously.

Cindy Holle  
City Clerk

**SPECIAL MEETING**

City of Marysville, Marysville, Kansas, July 16, 2024

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 2:05 p.m., on the date and at the place listed above with Mayor Frye opening the meeting. City Administrator and City Clerk Holle were also present.

Council members answering present to roll call were Snellings, Ferris, Behrens, Schrater and Throm. CM Goracke, CM Keating and CM Beikman were absent. A quorum was present.

The call, signed by five of the five 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 2:05 p.m. on Tuesday, July 16, 2024, at the Marysville City Hall for the following purpose:***

***Set the proposed budget for 2025.***

***Approve the notice of Revenue Neutral Rate increase.***

***Set hearing date for budget and Revenue Neutral Rate.***

CA Haverkamp reported the Revenue Neutral Rate set by the Marshall County Clerk will be 66.202 mils. Unless the City reduces its budget by approximately \$100,000 and reduces the overall mil levy the City will need to increase the RNR. The library has raised the mil levy they are requesting by .788 mils to accommodate the Library Employee Benefit Fund.

CM Throm moved, CM Schrater seconded to set the Revenue Neutral Rate at 69.743 mils. Motion carried unanimously. The hearing date will be Monday, August 26<sup>th</sup> at 7:00 p.m. at City Hall.

CM Throm moved, CM Schrater seconded to approve the proposed budget. Motion carried 5-0. The hearing date will be Monday, August 26<sup>th</sup> at 7:00 p.m. at City Hall.

At 2:07 p.m., CM Throm moved, CM Snellings seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE  
City Clerk



## ST. GREGORY THE GREAT CATHOLIC CHURCH

207 North 14th Street, Suite B

Marysville, KS 66508

785-562-3302

[parishoffice@stgregorychurch.org](mailto:parishoffice@stgregorychurch.org)

[www.stgregorychurch.org](http://www.stgregorychurch.org)

Fr. Quentin Schmitz, Pastor

June 29, 2024

Dear Mayor Frye & Council Members:

St. Gregory the Great Catholic School and PTO are making plans for the 6<sup>th</sup> Annual Pony Express Half Marathon and 5K. The event is scheduled for Saturday, September 7, 2024, and is being held in conjunction with the Pony Express 120 Gravel Dash. It will be a professionally timed Half Marathon once again in our community.

The Half Marathon will begin at 8:00 a.m., followed by the 5K at 8:15 a.m. We would like to begin the races at 7<sup>th</sup> & Broadway, in front of the Bronze Pony Express Horse & Rider, sharing the Start/Finish Line Arch that the Gravel Dash will be using. We are working with the Gravel Dash committee, and they have agreed to this request.

The Gravel Dash is requesting to block off streets downtown for their event and ours in a separate letter. We would request the following of the City of Marysville for our running event:

- Block the intersection of 8<sup>th</sup> & Broadway and 8<sup>th</sup> Street at Highway 36 until both races have started. The runners will proceed East from the start, then turn North on 8<sup>th</sup> Street. They will cross the highway, go 1 block North, turn West for 1 block, then turn North and proceed up the Blue River Rail Trail.
- Have the police stop traffic on Highway 36 at 8<sup>th</sup> Street for the start of both races. We will have volunteers at the other intersections to stop any traffic. On their return, the runners will be directed to 2<sup>nd</sup> Street, where they will cross under Highway 36, then East on Broadway to the Finish Line.
- Allow us to place signage along the route so that the runners stay on the course. These would be small signs placed on the edge of the streets.

In addition, we would like to request permission to paint temporary directional arrows for the race to help guide the runners on the course.

Thank you for making this event a success.

In Christ,

Fr. Quentin Schmitz

Pastor



Post Office Box 16; 617 Broadway Street  
Marysville, KS 66508  
785-562-3101

Dear Mayor Frye, City Council Members and Mr. Haverkamp:

The 11th annual Pony Express 120 Gravel Dash is scheduled for September 6 & 7, 2024. Our goal is to continue growing the event to bring 700-plus people to Marysville - the 400 riders, their family and friends along with the competitors participating in the Pony Express Half Marathon and fundraising cornhole tournament. To compliment the event, the Pony Express Festival is planned Saturday, September 7, 2024. We anticipate this will increase the size of the crowd, too, as well as draw locals to downtown Marysville.

We ask the city crew to erect one 20' x 40' tent in the grass area just west of the Pony Express sculpture. The medium-size blue tent can be placed directly west of the 706 Broadway building and close to the sidewalk, same as last year. All of the tents need to be in place by Thursday morning, September 5. If possible, we ask that both of these grass areas be treated for this event.

Please make sure the sprinkler schedule is adjusted so it does not come on in Pony Park Thursday and Friday nights, September 5 and 6.

We request to have the water faucet on the east side of the Chamber & Main Street building turned on and available along with electrical outlets on the back of the building.

We request the 7th Street corridor between Walnut Street and Elm Street be available for overflow camper parking when city park camping is full. Please have the electrical outlets on in the 7th Street Corridor from Walnut Street to and including the Pony Park.

Please run the street cleaner on the shoulders of the west Highway 36/77 overpass to remove glass and debris on Wednesday or Thursday, September 4 or 5.

We will need enough street barricades and orange cones to block off the 600 block and the 700 block of Broadway Street and part of South 7th Street. We ask the streets be blocked off from 5 a.m. until 8 p.m. Saturday, September 7. Please deliver the cones and the barricades to a location near the Chamber & Main Street office by Thursday, September 5. Gravel Dash volunteers will set up the barricades and return them to the drop location.

We talked to Vince and Jacey Pacha about moving the Farmers Market the morning of September 7. We will continue to work with them.



A cornhole tournament will take place in the area west of the Lifetile Murals Saturday, September 7. A kids tournament will be at 10 a.m. and an adult tournament will be at noon.

As in the past, we ask for a police escort for the group of bicycle riders at 7:30 a.m. Saturday, September 7. The escort will start at 700 Broadway, go west, turn right on 6th Street then left (west) on Center Street. They will continue over the west overpass to West River Road and turn.

Members of the Marysville U. P. Depot Preservation Society will serve a spaghetti dinner in conjunction with the Pony Express 120 Gravel Dash. The meal will be served Friday, September 6. We request that Hedrix Avenue be closed on Friday, September 6, starting at 2 p.m. from Alston Street to Calhoun Street so the group may prepare for the dinner, serve the dinner and then clean up after the dinner.

The Pony Express Festival is also Saturday, September 7. We request South 8th Street from Broadway Street to Elm Street be closed from 6 a.m. until 11 p.m.; the same for the alley in front of the Pony Express Barn and Museum.

Finally, we ask for approval of the consumption of beer in the 600 and 700 blocks of Broadway and on South 8th Street between Broadway Street and Elm Street Saturday, September 7, from 10 a.m. until 11 p.m. A beer vendor and food vendors are being scheduled; a list of vendors will be provided to the city once they are contracted.

Thank you for your assistance, consideration and use of city equipment and staff to have a successful and safe event.

Sincerely,

Wayne A. Kruse  
Executive Director

Mark Hoffman  
Race Director, Pony Express Gravel Dash

(First Published in the Marysville Advocate, Official City Paper,  
on Thursday, July 25, 2024.)

**ORDINANCE NO. 1926**

**AN ORDINANCE AMENDING ARTICLE 5 UTILITY TERRAIN VEHICLES &  
MICRO UTILITY TRUCKS SECTION 14-502 OF CHAPTER XIV TRAFFIC IN  
THE CODE OF THE CITY OF MARYSVILLE.**

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF  
THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS:

Article 5. Utility Terrain Vehicles (U.T.V.'s) and Micro Utility Trucks (M.U.T.'s).

Section 1. Section 14-502 and 14-503 of the 2023 Code of the City of Marysville is amended to read as follows:

**14-502. Operation of U.T.V.'s and M.U.T.'s.**

- (a) U.T.V.'s and M.U.T.'s may be operated upon the public streets, roads, alleys federal highways or state highways within the corporate limits of the City.
- (b) No U.T.V. or M.U.T. shall be operated on any public sidewalk or other area not specifically designated as a traffic lane.
- (c) Headlamps and tail lamps and turn signals must be operated whenever the vehicle is in use.
- (d) Every person operating a U.T.V. or M.U.T. on public streets, roads, alleys and highways of the city shall be subject to all the duties applicable to a licensed driver of a vehicle imposed by Law in accordance with the Standard Traffic Ordinance, and amendments, thereto or such other similar provisions as the City may then have in effect.

**14-503. Valid Drivers's license required, age restriction and penalty.**

- (a) No person shall operate a U.T.V. or M.U.T. on any public street, road, alley or highway within the corporate limits of the City unless such person has a valid driver's license; and
- (b) U.T.V. or M.U.T. operator must be at least eighteen years of age.
- (c) Violation of this section is punishable by a fine of not more than \$1,000.00 or by imprisonment for not more than six months or by both such fine and imprisonment.

Passed by the Governing Body of the City of Marysville on July 22, 2024.

\_\_\_\_\_  
Todd Frye, Mayor

Attested by:

\_\_\_\_\_  
Lucinda Holle, City Clerk

(First Published in the Marysville Advocate, Official City Paper,  
on Thursday, July 25, 2024.)

**ORDINANCE NO. 1928**

**AN ORDINANCE AMENDING ARTICLE 2, SECTION 14-213 OF THE  
MARYSVILLE CITY CODE PROVIDING FOR 30 MINUTE  
LOADING/UNLOADING ZONE.**

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

Article 2. Section 14-213 Loading/Unloading is hereby amended to add the  
following:

That the following areas shall be designated by appropriate signs as  
fifteen-minute parking during the hours of 8 a.m. to 5 p.m., Monday  
through Friday during the days school is in session:

- (a) The west side of Eleventh Street between Carolina Street and Alston  
Street for a total of 55 feet centered on the east door of the Marysville  
Elementary School between 8 a.m. and 5 p.m., Monday through  
Friday, for the pickup and discharge of students.
- (b) The east and west sides of Tenth Street and west side of Eleventh  
Street from Carolina Street to Alston Street.

That the following areas shall be designated by appropriate signs as a  
thirty-minute loading/unloading zone during the hours of 8 a.m. to 5 p.m.,  
Monday through Friday for loading and unloading vehicles:

- (a) The first three parking spaces on the south side of Center Street east  
of the Eighth Street intersection.

Passed by the Governing Body of the City of Marysville on July 22, 2024.

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Todd Frye, Mayor

Attested by:

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Lucinda Holle, City Clerk

**RESOLUTION NO. 2024-14**

**RESOLUTION FOLLOWING HEARING ON NUISANCE  
VIOLATION BEFORE THE GOVERNING BODY ON  
JULY 22, 2024**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to Juan and Laura Mortero with regard to 1505 Broadway Street, Marysville, Marshall County, Kansas, on June 27, 2024, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Juan or Laura Mortero did not request a hearing, nor did they appear on July 8, 2024, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on July 22, 2024, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 1505 Broadway Street, Marysville, Marshall County, Kansas, shall be in compliance prior to August 2, 2024.

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

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

IT IS SO RESOLVED.

PASSED AND APPROVED this 22nd day of July, 2024, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 22<sup>nd</sup> DAY OF JULY 2024.

(Seal)

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TODD FRYE  
Mayor

ATTEST:

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LUCINDA HOLLE  
City Clerk

# MEMO

TO: Mayor and Governing Body

FROM: William Ralph  
Code Enforcement

DATE: July 16, 2024

RE: Resolution to clean up property at 1505 Broadway, Marysville Ks.

I sent out a Nuisance notice to Juan and Laura Mortero on June 27, 2024. This notice is for the tires, gutter, air conditioner coils, and other miscellaneous items along the fence. We have not received the return receipt card yet. As of 10:30 A.M. on July 16, 2024, the items along the fence have not been cleaned up

I am requesting that the council make a resolution to clean up this nuisance or give me further guidance on how to proceed. Included with this letter is a copy of the Nuisance Notice and a copy of the Certified Mail receipt.



William Ralph  
Code Enforcement



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

## **NOTICE OF VIOLATION**

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

**DATE:** 06/27/2024

**OWNER AND/OR TENANT:** Juan and Laura Mortero

**LOCATION OF INSPECTION:** 1505 Broadway

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

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

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

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

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

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

You may request a hearing before the City Council by filing a written request with the City Clerk at Marysville City Hall, 209 N. 8th Street, Marysville, Kansas, within the five (5) days of receipt of this letter. If you so request, your hearing will be at the next City Council meeting, which is presently scheduled for **07/08/2024** at 7:00 p.m.

A follow-up inspection will be conducted on **07/08/2024** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

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

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

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

Thank you for your cooperation in this matter.

William Ralph  
**Building Inspector**



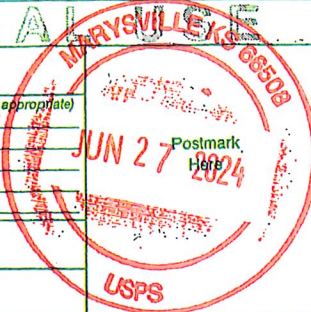


7022 0410 0000 1200 3703

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- Adult Signature Required \$
- Adult Signature Restricted Delivery \$

Postage

Total Postage and Fees

8.93

Sent To

Juan & Laura Mortero

Street and Apt. No., or PO Box No.

1505 Broadway St.

City, State, ZIP+4®

Marysville KS 66508

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions



Post Office Box 16; 617 Broadway Street  
Marysville, KS 66508  
785-562-3101

Dear Mayor Frye, City Council Members and Mr. Haverkamp:

We will host a Back to School breakfast for all of the education employees in Marysville Thursday morning, August 15, 2024.

That afternoon, we would like to host a Back to School Happy Hour in the Koester Park from 4 p.m. until 5:30 p.m. We will serve light snacks, soda, water, beer, seltzers and wine. We are asking for your permission to serve alcohol on city property from 4-5:30 p.m., please.

Thank you for your consideration.

Sincerely,

Wayne A. Kruse  
Executive Director

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

Full Name (Responsible Party):

Kruse Wayne Allen  
Last First Middle

Address: 617 Broadway Street  
Marysville KS  
66508

Home Phone #: 785-713-9866 Work/Cell Phone #: 785-562-3101

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

Marysville Chamber in Main Street

DATE OF EVENT:

August 15, 2024  
4-5:30 p.m.

LOCATION:

Kroesler Park (area by  
Santa's house)

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

Back to School Happy Hour

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

Wayne A. Kruse  
Signature of Responsible Party

7-17-2024  
Date

APPROVED BY COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

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

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

**JULY 22, 2024 -----ORDINANCE NO. 3827**

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 97,654.44
200	WATER REVENUE	43,560.02
300	SEWAGE REVENUE	70,381.64
409	BOND & INTEREST #1	143,271.73
512	LIBRARY REVOLVING	12,208.33
600	SWIMMING POOL SALES TAX	40,551.92
603	SPECIAL LAW	636.70
707	KOESTER BLOCK MAINTENANCE	1,795.99
711	EMPLOYEE BENEFIT	34,318.13
715	TRANSIENT GUEST TAX	8,457.34
800	SALEX TAX IMPROVEMENT	<u>34,295.67</u>
	TOTAL ORDINANCE	\$ 487,131.91

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

ORD #3827 7/22/24

Date: 07/18/2024

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
AFLAC INC	2918	VISION INSURANCE PREMIUM-JULY EMPLOYEE WITHHELD	0	00/00/0000	200.74
				Vendor Total:	<u>200.74</u>
AFLAC-REMITTANCE PROCESS SE	528	INSURANCE PREMIUM-JULY	0	00/00/0000	1,252.66
				Vendor Total:	<u>1,252.66</u>
ALL INCLUSIVE REC LLC	2962	6 SUN SHADES FOR THE POOL 40X10', 28X18', & 20'	0	00/00/0000	10,925.00
				Vendor Total:	<u>10,925.00</u>
ARBOR INK	1723	(175) 11X17 SKYFET POSTERS	0	00/00/0000	154.33
				Vendor Total:	<u>154.33</u>
B & W ELECTRIC INC	481	REPLACE DECK HYDRANT AT POOL	0	00/00/0000	898.70
				Vendor Total:	<u>898.70</u>
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSURANCE PREMIUM-JULY + Dental	0	00/00/0000	40,134.80
				Vendor Total:	<u>40,134.80</u>
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PROJECT	0	00/00/0000	13,250.00
				Vendor Total:	<u>13,250.00</u>
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	4,115.00
				Vendor Total:	<u>4,115.00</u>
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,250.00
				Vendor Total:	<u>1,250.00</u>
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #704	52505	07/10/2024	69,217.48 H
				Vendor Total:	<u>69,217.48</u>
CLARK PLUMBING, HEATING, & AII	2865	RPR SINK AT LAKEVIEW, HYDRANT PACKING NUT, & 15 GALLONS WATER	0	00/00/0000	249.26
				Vendor Total:	<u>249.26</u>
CNH CAPITAL	1783	RPR THROTTLE TRIGGER & HANDLE ON STRING TRIMMER	52511	07/16/2024	131.68 H
				Vendor Total:	<u>131.68</u>
COLUMN SOFTWARE PBC	2923	TREASURES REPORT 2ND QTR	0	00/00/0000	86.53
				Vendor Total:	<u>86.53</u>
CORE & MAIN LP	2599	SENSUS SOFTWARE SUPPORT 8/31/24-8/30/25	0	00/00/0000	3,300.00
				Vendor Total:	<u>3,300.00</u>
CROME LUMBER INC.	2235	EXTENSION CORD, SAKRETE, PAINT, BITS, LUMBER, SCREWS, ETC	0	00/00/0000	631.69
				Vendor Total:	<u>631.69</u>
DETECTACHEM, INC	2940	DRUG TEST KITS-MOBILE DETECT POUCH & FENTANYL TEST KITS	0	00/00/0000	157.62
				Vendor Total:	<u>157.62</u>
EFT-FEDERAL TAX, FICA, MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	21,131.81
				Vendor Total:	<u>21,131.81</u>
EVERGY	1401	ELECTRICITY AT APARTMENT & RESTAURANT	52512	07/16/2024	85.48 H
				Vendor Total:	<u>85.48</u>
FASTENAL	1894	COTTON CLOTH WIPERS	0	00/00/0000	302.70
				Vendor Total:	<u>302.70</u>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00
				Vendor Total:	<u>3,333.00</u>
FIRST COMMERCE BANK	1541	SEWER VAC TRUCK LEASE PAYMENT	0	00/00/0000	43,211.45
				Vendor Total:	<u>43,211.45</u>
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	40,831.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>40,831.00</u>
GODFREY'S	2704	PANTS, POLOS, & EMBROIDERY	0	00/00/0000	562.36
				Vendor Total:	<u>562.36</u>
GRAINGER, INC	1234	FALCON DECOY FOR POOL	0	00/00/0000	20.95
				Vendor Total:	<u>20.95</u>
GUDENKAUF TREE SERVICE INC	278	REMOVE TREE IN KOESTER HOUSE GARDENS	0	00/00/0000	2,800.00
				Vendor Total:	<u>2,800.00</u>
HACH COMPANY	0324	REAGENT SET CHLORINE FREE CL17 & DPD	0	00/00/0000	243.05
				Vendor Total:	<u>243.05</u>
HALL BROTHERS INC	0200	43.33 TON FILL SAND	0	00/00/0000	324.98
				Vendor Total:	<u>324.98</u>
HANOVER ELECTRIC, INC	0025	POOL REPAIRS,SET LIGHT POLES, RPR LINE TO LIGHTS,ETC	0	00/00/0000	15,725.50
				Vendor Total:	<u>15,725.50</u>
HAWKINS, INC	1493	POOL CHEMICALS-HYDROCHLORIC ACID,AZONE,&CHLORINE SENSOR	0	00/00/0000	5,733.32
				Vendor Total:	<u>5,733.32</u>
HILLTOP TIRES LLC	2842	TIRE REPAIR #1003	0	00/00/0000	17.00
				Vendor Total:	<u>17.00</u>
HOMETOWN LUMBER, INC.	987	DRAIN KING,TOILET BOLT SET,LED LIGHTS,FLANGE,GASKET,ETC	0	00/00/0000	224.44
				Vendor Total:	<u>224.44</u>
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIPS	0	00/00/0000	192.00
				Vendor Total:	<u>192.00</u>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS + Optional Group Life Insurance	0	00/00/0000	12,134.21
				Vendor Total:	<u>12,134.21</u>
KA-COM, INC.	2030	OUTFITTING FOR NEW DURANGO #1010 + Install radio in UTV	0	00/00/0000	10,811.35
				Vendor Total:	<u>10,811.35</u>
KANSAS DEPT OF HEALTH & ENVI	689	TOWER REHAB/WATERLINE PROJECT LOAN PAYMENT PJT-2734	0	00/00/0000	16,234.23
				Vendor Total:	<u>16,234.23</u>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES (53) JUNE	0	00/00/0000	63.60
				Vendor Total:	<u>63.60</u>
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS17DM000091	0	00/00/0000	126.26
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS17DM000091	52506	07/10/2024	126.26 H
				Vendor Total:	<u>252.52</u>
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE JUNE	0	00/00/0000	1,698.57
				Vendor Total:	<u>1,698.57</u>
KANSAS STATE TREASURER (WIR	0094	INT-WATER TOWER REFUND BONDS 2015 0194040815358	0	00/00/0000	127,037.50
				Vendor Total:	<u>127,037.50</u>
KANSAS WATER FEE	1423	WATER PROTECT/CLEAN DRINK FEE 2ND QTR 2024	0	00/00/0000	1,641.51
				Vendor Total:	<u>1,641.51</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	3,730.27
				Vendor Total:	<u>3,730.27</u>
KRAMER OIL CO., INC	0035	GASOLINE & DIESEL	52509	07/11/2024	6,952.40 H

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<b>6,952.40</b>
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES J. HOLMES,S. MILLER,&W. KOKORU	0	00/00/0000	<b>500.00</b>
				Vendor Total:	<b>500.00</b>
WAYNE ALLEN KRUSE	2909	C&T DIRECTOR SALARY PER CONTRACT-JULY	0	00/00/0000	<b>3,750.00</b>
				Vendor Total:	<b>3,750.00</b>
KS EMPLOYMENT SECURITY FUNI	0105	CONTRIBUTIONS 2ND QTR 2024	0	00/00/0000	<b>557.63</b>
				Vendor Total:	<b>557.63</b>
MANHATTAN MERCURY	0248	NOTICE-KOESTER RESTAURANT RFP	0	00/00/0000	<b>109.13</b>
				Vendor Total:	<b>109.13</b>
MARSHALL CO TRANSFER STATIC	664	LANDFILL FEES-NUISSANCE CLEAN UP 1222 BROADWAY	0	00/00/0000	<b>23.10</b>
				Vendor Total:	<b>23.10</b>
MARYSVILLE ADVOCATE	0017	ADS-SKYFEST	0	00/00/0000	<b>260.00</b>
				Vendor Total:	<b>260.00</b>
JOHN T. MCNISH	2914	VIDEOGRAPHY SERVICES MONTHLY APPRVD 7/24/23 FOR 1 YEAR	0	00/00/0000	<b>400.00</b>
				Vendor Total:	<b>400.00</b>
MIDDLE, LLC	2837	1 YEAR WEB HOSTING-2024 VISITMARYSVILLE.COM	0	00/00/0000	<b>600.00</b>
				Vendor Total:	<b>600.00</b>
MIKE'S O.K. TIRES	2079	TIRE REPAIR SKID STEER #2000	0	00/00/0000	<b>25.00</b>
				Vendor Total:	<b>25.00</b>
MSA GROUP	2963	BOND FOR NOTARY-LUCINDA HOLLE	0	00/00/0000	<b>50.00</b>
				Vendor Total:	<b>50.00</b>
MUNICIPAL SUPPLY, INC	579	BUSHINGS, CAPS, COUPLINGS, ETC	0	00/00/0000	<b>415.12</b>
				Vendor Total:	<b>415.12</b>
NATIONAL SIGN CO, INC	1383	14 STOP SIGNS & 12 ALL WAY STOP SIGNS	0	00/00/0000	<b>896.97</b>
				Vendor Total:	<b>896.97</b>
NEMAHA MARSHALL R E C	1044	ELECTRICITY-ST LIGHTS, WELLS, & LIFT STATION + <i>Billboard</i>	52510	07/16/2024	<b>1,991.24 H</b>
				Vendor Total:	<b>1,991.24</b>
NETWORK COMPUTER SOLUTION	2223	TECH SUPPORT-REPAIR HARD DRIVE & RESET MICROSOFT 365 PASSWORD	0	00/00/0000	<b>288.75</b>
				Vendor Total:	<b>288.75</b>
OPTIV SECURITY INC	2531	1 3 YEAR KEY FOBS FOR KBI SYSTEM-ANTHONY ESCALANTE	0	00/00/0000	<b>62.25</b>
				Vendor Total:	<b>62.25</b>
O'REILLY AUTOMOTIVE, INC	2668	WIPER BLADES #1567	52507	07/11/2024	<b>50.11 H</b>
				Vendor Total:	<b>50.11</b>
PETTY CASH FUND (GENERAL)	0063	CREDIT CHECK FOR RENTER CASSIDY LISTER 909 BROADWAY	0	00/00/0000	<b>20.00</b>
				Vendor Total:	<b>20.00</b>
PITNEY BOWES RESERVE ACCOU	2477	POSTAGE FOR METER	0	00/00/0000	<b>1,000.00</b>
				Vendor Total:	<b>1,000.00</b>
QUILL CORPORATION	0132	TONER-YELLOW, MAGENTA, CYAN, & BLACK, <i>soap, paper towels, + binder clips</i>	0	00/00/0000	<b>673.09</b>
				Vendor Total:	<b>673.09</b>
SCHROLLER COLLISION CENTER	1373	PAINT FOR WAYFAIR SIGNS	0	00/00/0000	<b>235.28</b>
				Vendor Total:	<b>235.28</b>



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SECURITY EQUIPMENT INC	2676	KOESTER MUSEUM MONITORING & SERVICE AGREEMENT 8/1-10/31	0	00/00/0000	<b>506.85</b>
				Vendor Total:	<u>506.85</u>
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	<b>4,165.00</b>
				Vendor Total:	<u>4,165.00</u>
SMALL ENGINE WAREHOUSE	2732	MULCHING BLADES & TRIMMER LINE	0	00/00/0000	<b>302.91</b>
				Vendor Total:	<u>302.91</u>
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-JUNE	0	00/00/0000	<b>499.40</b>
				Vendor Total:	<u>499.40</u>
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING, ADMIN FEE	0	00/00/0000	<b>193.60</b>
				Vendor Total:	<u>193.60</u>
TOPEKA CAPITAL-JOURNAL	0223	ADVERTISE KOESTER HOUSE RESTAURANT RFP	0	00/00/0000	<b>71.44</b>
				Vendor Total:	<u>71.44</u>
TRACTOR SUPPLY CREDIT PLAN	2907	TANK,PROOF COIL,CHAIN,HOSE,DOG FOOD,NOZZLE,RATCHET STRAP,ETC	52508	07/11/2024	<b>1,025.15 H</b>
				Vendor Total:	<u>1,025.15</u>
ULINE	2449	2 BIG & TALL VINYL SLED CHAIRS WITH ARMS-POLICE DEPT	0	00/00/0000	<b>636.70</b>
				Vendor Total:	<u>636.70</u>
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	<b>4,835.00</b>
				Vendor Total:	<u>4,835.00</u>
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICES-JUNE	0	00/00/0000	<b>1,737.50</b>
				Vendor Total:	<u>1,737.50</u>
				Grand Total:	<b>487,131.91</b>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>487,131.91</u>
				Less Hand Check Total:	<u>79,579.80</u>
				Outstanding Invoice Total :	<u>407,552.11</u>
	<b>Total Invoices:</b>	<b>82</b>			