

AGENDA
REGULAR MEETING
Sept. 9th, 2024
7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

- 1. APPROVAL OF MINUTES** – Special Meeting: Aug. 22, 2024. Page 03
Regular Meeting: Aug. 26, 2024. Pages 04-07

2. PUBLIC COMMENTS

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

3. BUSINESS AND DISCUSSION ITEMS

1. MHS Homecoming Parade Request, Sept 27th, 2024 - Noah Halbert & Jeff Koch Page 08
2. MHS Bonfire & Pep Rally on 9/25/24 @ Lakeview Sports Complex Page 09
3. Eagle Scout Project Swim Team Storage Pages 10-16
4. Police Vehicle Request for 2025 Pages 17-21
5. Resolution 2024-20 Extension of Premises, 718 Broadway – 10/11/24 to 10/12/24 Pages 22-24
6. Ord 1931 Camping amending length of stay. Page 25
7. Ord 1932 Parking of Recreational Trailers and Occupying of Trailers or Tents within the City of Marysville Pages 26-27

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

1. Alcohol Consumption Request – Lee Dam Art Center, 9/21/24, Wedding Reception, Grant Duncan Page 28
2. Lagoon Project Authorization Signatures to Request Payment & Wastewater Lagoon/Wetland Treatment Application #7, Aug. 5, 2024, \$99,658.69 Page 29
3. Lagoon Project Authorization Signatures to Request Payment & Wastewater Lagoon/Wetland Treatment Application #8, Aug. 19, 2024, \$164,448.47 Page 30
4. City Clerks Report – Aug 2024 Pages 31-33
5. Revenue / Expense Report – Aug 2024 Pages 34-35
6. Municipal Judge’s Report – Aug 2024 Pages 36-39

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3830** Pages 40-43

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

9. APPOINTMENTS & WAGE DETERMINATIONS

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).

TABLED OR UNRESOLVED ITEMS

1. 12TH Road
2. Fireworks Amendment
3. Water & sewer connections required for separate buildings.
4. Condemnation 205 Calhoun – new owner.
5. Water/Sewer Rates Study
6. Animal Control

SPECIAL MEETING

City Hall, Marysville, Kansas, August 22, 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 Administrator Haverkamp and City Clerk Holle were also present.

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

The call, signed by seven of the seven 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, August 22, 2024, at the Marysville City Hall for the following purpose:

- a) Discuss water/sewer rates and hear a report created by "Get Great Rates" analyzing the city's water and sewer funds and rate structure.***

Carl Brown from Get Great Rates presented a study he created to analyze the present rates of the water and sewer utilities. Carl also presented an analysis of the storm water effects on the sewer fund because presently the sewer utility bears the cost of the storm sewer. His report was based on the principle called "cost-of-service rates. If a customer causes the utility to incur a cost, that customer should reimburse the utility for that cost. The Council asked Carl to create another set of charts using meter size-based rates with a 1-year implementation period for the increase and a 2-year implementation period. The Council would like to see what a separate storm sewer utility would look like also. Carl's conclusion was no matter which structure the City uses the rate revenues need to go up to make the utilities sustainable. Carl concluded the water rates would need to increase 29% overall and the sewer rates would need to increase 60% with an increase in sewer rates of 90% if storm water is included in the sewer rate. Following the initial increase to catch up the rates from no change in rates for the last 10 years there would need to be a cost of living increase annually.

At 6:57 p.m., CM Throm moved, CM Keating seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE
City Clerk

Regular Meeting
City Hall, Marysville, Kansas-August 26, 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, City Attorney Westbrook 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, Throm and Goracke. A quorum was present.

The minutes from the August 12th regular meeting were presented for approval. CM Throm moved; CM Behrens seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

PUBLIC COMMENTS:

1. **MARYSVILLE PUBLIC LIBRARY.** Mandy Cook, director of the Marysville Public Library reported on the summer programs which have been completed. Their next programs will begin at the end of August. They met with the Wamego Library personnel to share ideas.

BUSINESS AND DISCUSSION ITEMS:

1. **SUSPENSION OF UPOC CODE SEC. 10.6 FOR TRAIL LIFE.** Trail Life and Heritage Girl troops are holding a recruitment night on Wednesday, August 28th from 6:00 p.m. to 8:00 p.m. at Lakeview and the Country Club Lake. The troops are asking the Council to suspend UPOC code 10.6 to allow them to discharge BB guns and bow and arrow for the event. They will have qualified leaders to monitor the event. CM Behrens moved; CM Snellings seconded to suspend Sec. 10.6. Motion carried unanimously.
2. **RESOLUTION 2024-16 NUISANCE AT 600 N. 15TH STREET.** Resolution 2024-16 was presented with pictures and the Notice of Violation for 600 N 15th Street owned by Phillip Caswell. Phillip did not request a hearing, nor did he appear on June 24, 2024. CM Throm moved, CM Beikman seconded to approve Resolution 2024-16 setting a deadline of September 10, 2024, for the owner to abate the nuisance. Following September 10th, the City will abate the nuisance and assess the costs to Phillip Caswell. Motion carried unanimously.
3. **RESOLUTION 2024-17 AUTHORIZING MIH APPLICATION AND KHITC PROGRAM.** Resolution 2024-17 was presented to Council for support of Frontier Development Group applying for funding through the City of Marysville. *A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS AUTHORIZING AN APPLICATION BY THE CITY FOR A MODERATE-INCOME HOUSING (MIH) GRANT AND KANSAS HOUSING INVESTOR TAX CREDIT (KHITC) PROGRAM FROM THE KANSAS HOUSING RESOURCES CORPORATION TO FINANCE RENOVATION OF THE KOESTER BLOCK COMMERCIAL PROPERTY UPPER STORY AS APARTMENTS AND DOCUMENTING SUPPORT OF SAID APPLICATION.* These applications will finance renovation of the Koester Block Properties in Ballard & Morral Addition, Block 10, Lots 1-12. CM Beikman moved; CM Snellings seconded to approve Resolution 2024-17. Motion carried unanimously.
4. **RESOLUTION 2024-18 AUTHORIZING CDBG GRANT APPLICATION.** Resolution 2024-18 was presented asking Council to approve the application for a CDBG grant for rehabilitation of commercial property at 901, 905, 907, 909, 911 and 913 Broadway. The City acknowledges that only one application per community may be submitted in any one program year and this application will serve as the City's sole Kansas Small Cities CDBG Commercial Rehabilitation application for

2025 program year. CM Behrens moved; CM Beikman seconded to approve Resolution 2024-18. Motion carried unanimously.

- 5. MARSHALL COUNTY SPORTS & REC CONTRACT 2025-2029.** A contract with Marshall County Sports & Rec owned by Vincent and Jacey Pacha had been negotiated. The contract will renew for 5 years from January 2025 through December 2029 with an annual fee of \$70,000.00. CM Behrens moved, CM Throm seconded to renew the Sports and Recreation contract with Marshall County Sports & Rec for a 5-year term at an annual fee of \$70,000 made in quarterly payments. Motion carried unanimously.

NOTICES AND HEARINGS:

- 1. REVENUE NEUTRAL RATE.** At 7:06 p.m. Mayor Frye opened the public hearing. The Revenue Neutral Rate set by the Marshall County Clerk was set at 66.202 mils for the 2025 budget. The proposed budget of the City of Marysville will require a levy of property tax rate exceeding the Revenue Neutral rate. The proposed property tax rate will be 69.743 mils. No public comments were presented. Mayor Frye closed the hearing. CM Behrens moved, CM Throm seconded to approve Resolution 2024-19 *A RESOLUTION OF THE CITY OF MARYSVILLE, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE*. Motion carried with a 6-1 roll call vote. CM Beikman voted no.
- 2. 2025 BUDGET HEARING.** At 7:09 p.m. Mayor Frye opened the public hearing. The proposed budget authority for 2025 was set at \$12,790,148 and the requested Ad Valorem Tax is \$2,617,476. No public comments were presented. Mayor Frye closed the hearing. CM Behrens moved; CM Beikman seconded to approve the 2025 budget. Motion carried unanimously.

CONSENT AGENDA.

The Consent Agenda was presented for consideration. CM Throm moved; CM Snellings seconded to approve the Consent Agenda. Motion carried 7-0. The Consent Agenda consisted of the following:

1. Alcohol consumption request-the Convention and Tourism Committee asked to serve alcohol in the Koester House Museum Gardens at a meeting September 17, 2024.

APPROPRIATIONS ORDINANCE NO. 3829

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$105,290.49; Water Revenue Fund, \$41,492.62; Sewage Revenue Fund, \$36,547.63; Sewer Replacement Fund, \$369,559.07; Bond & Interest #1, \$24,689.78; Library Revolving Fund, \$17,266.07; Swimming Pool Sales Tax, \$18,210.61; Special Law, \$1,045.00; Koester Block Maintenance, \$1,357.99; Employee Benefit, \$31,349.81; Transient Guest Tax, \$8,909.22; Sales Tax Improvements, \$34,343.05; making a total of \$690,061.34.
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 Behrens seconded to approve the appropriations ordinance totaling \$690,061.34.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3829.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **617 BROADWAY.** The City building at 617 Broadway flooded because of toilet plugging. The building has been dried out and the flooring will need to be replaced.
2. **TREE AT 1100 WALNUT.** There residents at 1100 Walnut had a tree damaged and will need to block the street to have it removed on Tuesday.
3. **RFPS FOR CDJ KOESTER HOUSE.** The City received 2 requests for proposals for the C.D.J. Koester house. There will be a meeting to discuss plans with the 2 interested individuals.
4. **WAIVER FOR DOGS AT THE POOL.** On the last day of pool season, Monday, September 2nd the pool will be open to the public from 1:00 p.m. to 5:00 p.m. At 6:00 p.m. the pool will re-open for a dog swim. All participants must sign a waiver.
5. **CUP OF JOE WITH JOSH.** CA Haverkamp is starting a community gathering on the first and fourth Wednesday of the month for citizens to voice their opinions and concerns. This will take place at City Hall at 8:30 until 10:00.
6. **EMPLOYEE PICNIC.** CA Haverkamp reminded the Council the Employee Picnic is scheduled for Saturday, September 14th starting at 4:00 p.m. in City Park with supper served at 5:30 p.m.
7. **12TH & KEYSTONE ROAD.** BG Consultants have designed the roads on 12th and Keystone. We are waiting on full size plans and breakdowns of each road.

STANDING COMMITTEE REPORTS:

1. **WATER SEWER COMMITTEE.** The Water/Sewer Committee met to discuss updated plans on the Nordhus Motor Project. CES Engineering presented a third plan. The plan the Council picked earlier has gone up by 1 million dollars and we did not secure that much financing. CES will present at hybrid of plan number 10 and plan number 12 that should be at a lower cost.

APPOINTMENTS:

CITY ATTORNEY:

1. **FDG CONTRACT.** CA Westbrook said he was reviewing the contract with Frontier Development Group about the commercial properties on the Koester Block.
2. **MLNARIK CONDEMNATION.** CA Westbrook reported he was adding the new owner to the condemnation at 205 Calhoun the Mlnarik property so the process could continue.

EXECUTIVE SESSION:

COUNCIL COMMENTS:

1. **POOL ATTENDANCE.** CM Ferris said the pool had many customers from out-of-town last weekend as most pools have been closed for the season.
2. **BROKEN WAYFINDER SIGNS.** CM Throm reported the wayfinder sign near the Astro at 820 Center has a broken bottom.
3. **CEMETERY NEEDS ATTENTION.** CM Goracke said he had a complaint about the cemetery which needs to be mowed and trimmed.
4. **PLAN FOR 12TH ROAD.** Mayor Frye said the City is still working on plans to improve 12th Road.
5. **WATER/SEWER RATE STUDY.** Mayor Frye said the City had a special meeting about water/sewer rates. This meeting is posted on the website.

6. **SEALING STREETS.** The first shoot sealing streets will be done on Wednesday. The area is near the hospital and down on 3rd Street.

There being no further business, at 7:34 p.m. CM Throm moved to adjourn, CM Behrens seconded.

Motion carried unanimously.

Cindy Holle
City Clerk



Marysville Junior/Senior High School

1011 Walnut Street
Marysville, KS 66508-1995
Phone (785) 562-5386
Fax (785) 562-5387

August 21, 2024:

This is a formal request to allow the Marysville High School Homecoming Parade on Friday, September 27th. The parade will begin at 1:30 pm, with lineup beginning at 1:00. The parade will begin at 13th and Broadway and continue west to 6th and Broadway where it will end. At this point, floats will be directed to the city park and students and other participants are encouraged to attend the pep rally held at the football stadium. We would also like to have 13 street to 14th street on Broadway closed for line up and parking. Additionally, we will line up entries south of 14th and Broadway, south to Spring Street.

In addition to providing the necessary blockades for the parade route, the MHS Student Council would also like permission to use the sound system. Bruce Dierking will be announcing the parade and Jeff Koch will make arrangements the day of the parade to secure the equipment. He will return the equipment after the parade.

We would also like to have permission for the usage of golf carts and/or UTVs as necessary for assisting in lining up the parade.

Should you have any questions, Mr. Koch can be reached at jakoch@usd364.org or (785) 562-5386.

Thank you for your help and consideration.

Noah Halbert
MHS Student Council President
Marysville High School

Jeff Koch
Student Council Sponsor
Marysville High School



Marysville Junior/Senior High School

1011 Walnut Street
Marysville, KS 66508-1995
Phone (785) 562-5386
Fax (785) 562-5387

August 30, 2024:

The Student Council at Marysville High School would like to use the Lakeview Sprits Complex to have a Bonfire and pep rally on Wednesday evening, September 25, 2024. We will have everything on the west side of the parking area. Our activities will start at approximately 7:45 and conclude around 9. We have visited with Vince and Jacey Pacha, and they are ok with this. Additionally, we have talked with Donny Ballman and he said it would not be a problem for the fire department either. If we needed them to come over after to make sure the fire is completely distinguished; he would be glad to do that. We would also speak with the police so they are aware.

This will NOT be a community event. This is only for students grades 9-12 and teachers/staff at MJSHS. We plan on doing a couple of small games with our candidates, performances by the dance team, cheerleaders and the band, having a guest speaker, and concluding with a small bonfire. MHS Student Council will be responsible for set up and clean up; there will be no messes left behind for the city to have to clean.

Should you have any questions, Mr. Koch can be reached at jakoch@usd364.org or (785) 562-5386.

Thank you for your help and consideration.

Noah Halbert
MHS Student Council President
Marysville High School

Jeff Koch
Student Council Sponsor
Marysville High School

Project Description and Benefit

Briefly describe your project

The Marysville City Pool was constructed 8 years ago, since then, additional storage has been needed for supplies and for the Marysville Swim team. It is my intent to construct a facility for the city.

Include images on an additional document.

Tell how your project will be helpful to the beneficiary. Why is it needed?

Stated Above

When do you plan to begin carrying out your project?

upon approval

When do you think your project will be completed?

before winter

Giving Leadership

Approximately how many people will be needed to help on your project?

Where will you recruit them (unit members, friends, neighbors, family, others)?

Home unit, phone, email, or face to face

What do you think will be most difficult about leading them?

time management and meeting dead lines

Materials

Materials are things that become part of the finished project, such as lumber, nails and paint.

What types of materials, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required. For example, for lumber, use basic dimensions such as 2x4 or 4x4.

cement, sliding door w/ lock, 2x4x10 (22), 2x4x20 (11), 2x4x12 (20), 2x4x6 (4), and tin sheets

If alternate construction methods are desired this list will change

Supplies

Supplies are things you use up, such as food and refreshments, gasoline, masking tape, tarps, safety supplies and garbage bags.

What types of supplies, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required.

tin screws, wood screws, anchors, and door hardware

Tools

Include tools, and also equipment, that will be borrowed, rented, or purchased.

What tools or equipment, if any, will you need? You do not need a detailed list, but you must show you have a reasonable idea of what is required.

drills, hammers, level, sawlerhorse,mitersaw

Other Needs

Items that don't fit the above categories; for example, parking or postage, or services such as printing or pouring concrete, etc..

What other needs do you think you might encounter?

food and water

Permits and Permissions

Note that property owners should obtain and pay for permits.

Will permissions or permits (such as building permits) be required for your project? Who will obtain them? How long will it take?

Yes, I will obtain them, 1-2 months

Preliminary Cost Estimate

You do not need exact costs yet. Reviewers will just want to see if you can reasonably expect to raise enough money to cover an initial estimate of expenses. Include the value of donated materials, supplies, tools, and other items. It is not necessary to include the value of tools or other items that will be loaned at no cost. Note that if your project requires a fundraising application, you do not need to submit it with your proposal.

Enter your estimated expenses below
(include sales tax if applicable)

Materials:	6,500
Supplies:	500
Tools:	N/A
Other:	200
Total Costs:	Approx 8,000

Fundraising: Explain how you will raise the money to pay for the total costs. If you intend to seek donations of actual materials, supplies, etc., then explain how you plan to do that, too.

Face to Face for donation of materials and money donations

Project Phases

Think of your project in terms of phases, and list what they might be. The first may be to prepare your project plan. Other phases might include fundraising, preparation, execution and reporting. You may have as many phases as you want, but it is not necessary to become overly complicated; brief, one line descriptions are sufficient. If you have more than 10 phases, attach a separate page with your continued phase list.

1	proposal
2	permits
3	aquiring help
4	build
5	presentation
6	N/A
7	N/A
8	N/A
9	N/A
10	N/A

Logistics

How will you handle transportation of materials, supplies, tools, and helpers?

Asking the volenteer help

Safety Issues

The Guide to Safe Scouting is an important resource in considering safety issues.

Describe the hazards and safety concerns of which you and your helpers should be aware.

Read the "[Age Guidelines for Tool Usage](#)" at Scouting.org

Misuse of tools, weather, and dehydration

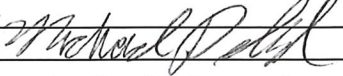
Project Planning

You do not have to list every step, but it must be enough to show you have a reasonable idea of how to prepare your plan.


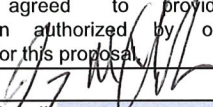
List some action steps you will take to prepare your project plan. For example, "Complete a more detailed set of drawings."

See attached

Caution: Using an Adobe or other PDF reader to insert a "signature" can cause this entire document's contents to be locked preventing future edits; make sure you save a copy if any signatures will be inserted digitally.

Candidate's Promise*		<i>Sign below before you seek the other approvals for your proposal.</i>	
On my honor as a Scout, I have read this entire workbook, including the "Message to Scouts and Parents or Guardians" on page 4. I promise to be the leader of this project, and to do my best to carry it out for the maximum benefit to the religious institution, school, or community I have chose as beneficiary.			
Signed		Date	7/19/24

* Remember: Do not begin any work on your project, or raise any money, or obtain any materials, until your project has been approved.

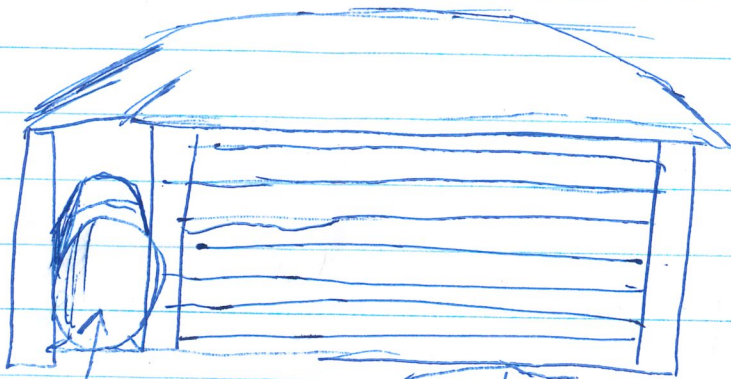
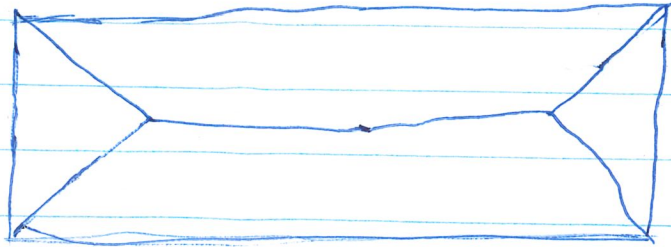
Unit Leader Approval*		Unit Committee Approval*	
I have reviewed this proposal and discussed it with the candidate. I believe it provides impact worthy of an Eagle Scout service project, and will involve planning, development and leadership. I am comfortable the Scout understands what to do, and how to lead the effort. I will see that the project is monitored, and that adults or others present will not overshadow them.		This Eagle Scout candidate is a Life Scout, and registered in our unit. I have reviewed this proposal, I am comfortable the project is feasible, and I will do everything I can see that our unit measures up to the level of support we have agreed to provide (if any). I certify that I have been authorized by our unit committee to provide its approval for this proposal.	
Signed		Date	7-19-24
Name (Printed) Joseph J Pils II		Signed	
		Date	7-19-24
Name (Printed) Rory Clark			

Beneficiary Approval*		Council or District Approval	
This service project will provide significant benefit, and we will do all we can to see it through. We realize funding on our part is not required, but we have informed the Scout of the financial support (if any) to which we have agreed. We understand any fund raising the Scout conducts will be in our name and that funds left over will come to us if we are allowed to accept them. We will provide receipts to donors as required.		I have read topics 9.0.2.0 through 9.0.2.15, regarding the Eagle Scout service project, in the <i>Guide to Advancement</i> , No. 33088. I agree on my honor to apply the procedures as written, and in compliance with the policy on "Unauthorized Changes to Advancement." Accordingly, I approve this proposal. I will encourage the candidate to prepare a project plan and share it with the designated project coach.	
<i>Our Eagle Candidate has provided us a copy of "Navigating the Eagle Scout Service Project, Information for Project Beneficiaries."</i>			
Yes _____ No _____			
Signed	Date	Signed	Date
Name (Printed) Todd Frye		Name (Printed) James Lohmann	

* While it makes sense to obtain approvals in the order they appear, there shall be no required sequence for the order of obtaining those approvals marked with an asterisk (*). Council or district approval, however, must come after the others.

\$40,000 price for cinder block ~~and~~ 19ft. opening door

Top
↓



← Front view

Lane
Lines



side

Michael Pitsl

Michael Pitsl

City Council Staff Report

Subject: Vehicle Purchase
Author: Matt Simpson, Chief of Police
Department: Marysville Police
Date: 09/01/2024

Summary Recommendation:

The Marysville Police Department requests approval to order a 2025 Dodge Durango from Nemaha Valley Motors of Seneca in the amount of \$42,285.00 (quote attached). There is a 120–150-day delivery term right now through Dodge. As such, we are requesting approval to order the item now, with delivery early next year. Additionally, the sooner we order, we can lock in the price and not experience any price increases. Prices are “**anticipated**” to increase again before 2025.

We will run this expenditure through the Municipal Equipment Reserve fund so as not to affect this year’s General Fund Budget. We would then pay the Municipal Equipment Reserve fund back in 2025 from the General Fund as we have done previously. This method has worked out tremendously for us and allows us to acquire a vehicle much earlier in the year and at a reduced cost.

Executive Summary:

In August 2024, the MPD solicited bids from Honeyman Ford of Marysville, Nordhus Motors of Marysville, Nemaha Valley Motors of Seneca and explored State of Kansas contracts through the Kansas Highway Patrol Fleet Operations.

The bids are attached and as follows:

- Nordhus Motors: No fleet vehicle pricing as of August 13, 2024. However, quoted over the phone at ‘**approximately**’ \$56,000 for a 2025 Chevy SUV. (Information received from Paul with Nordhus Motors)

 - Honeyman Ford: No fleet vehicle ordering as of August 13, 2024. But quoted at \$49,517.00 for a 2025 Ford Explorer. (Information received from Brian with Honeyman)

 - Nemaha Valley Motors: 2025 Dodge Durango
\$42,285.00 (120–150-day turnaround)
- *Dodge is no longer making Ram pursuit vehicles.
(Information received from Dale with Nemaha Valley)

- Kansas Highway Patrol: 2025 Ford F150
(Contract) \$46,510 (only available in white)

We are requesting the Dodge Durango specifically based upon several reasons. First, it's the most reasonably priced vehicle available currently. Second, it's coming from a local vendor in a neighboring county.

More importantly, the Durango comes with a pre-installed police spotlight on the driver's side of the vehicle. The Explorer does not. To add one to an Explorer, is approximately \$850.00 as an additional cost through an upfitter. A Chevy Tahoe does include a pre-installed police spotlight, but that vehicle is nearly \$56,000, significantly more than the Durango.

Additionally, based on the 2023 and 2024 models that we have right now, the Durango has a much larger backup camera. This assists the officers in backing into tight spaces and avoiding collisions. Our current Explorer does have a backup camera also, but not to the quality or size of the Durango.

Last, the storage room in the rear of the Durango for equipment is larger. This allows a more user-friendly storage compartment area for the various tools that law enforcement carries. In time of an emergency, easy access to equipment is paramount to our success as first responders.

It is also important to note that the officers prefer the Durango for comfort and maneuverability. In fact, 6 of our 7 current officers prefer the Durango specifically, while 1 officer prefers a Ford F150 or Dodge Ram. We are planning to request one truck in 2027 or 2028 for this officer specifically. Otherwise, our requests will continue to be for an SUV.

The four Dodge Durango vehicles that we currently have come with high praise from the assigned staff, and we've received numerous compliments on their appearance from our community. All around, our request is for a Dodge Durango.

Respectfully,
Matt

NEMAHA VALLEY MOTORS INC
 703 NORTH STREET
 SENECA, KS 665382402

Configuration Preview

Date Printed: 2024-08-13 2:55 PM
 Estimated Ship Date:

VIN:
 VON:

Quantity: 1
 Status: BA - Pending order
 FAN 1: 00GJ9 Pottawatomie County KS
 FAN 2:
 Client Code:
 Bid Number: TB5065
 PO Number:

Sold to:
 NEMAHA VALLEY MOTORS INC (63317)
 703 NORTH STREET
 SENECA, KS 665382402

Ship to:
 NEMAHA VALLEY MOTORS INC (63317)
 703 NORTH STREET
 SENECA, KS 665382402

Vehicle: 2025 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	43,940
Package:	2BZ	Customer Preferred Package 2BZ	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0
	APA	Monotone Paint	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0
	-X9	Black	0
	Options:	4DH	Prepaid Holdback
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	LNF	Black Left LED Spot Lamp	750
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB5065	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,595

Total Price: 46,285

Order Type: Fleet
 Scheduling Priority: 1-Sold Order
 Salesperson:
 Customer Name:
 Customer Address:
 USA

PSP Month/Week:
 Build Priority: 99

Handwritten:
 - 4000
 \$ 42285

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Matt Simpson

From: Brian Gudenkauf <bgudenkauf@carsoncomm.com>
Sent: Tuesday, August 13, 2024 2:44 PM
To: Matt Simpson
Subject: Police Interceptor

You don't often get email from bgudenkauf@carsoncomm.com. [Learn why this is important](#)

Matt,

I'm not able to price a new police interceptor at this time. If there is not a price increase before they do accept orders, then it would be \$49,517. This would include the AWD Police Interceptor Explorer with the 3.0L EcoBoost Engine. Let me know if you have any questions.

Thanks,
Brian Gudenkauf
Honeyman Ford, Inc.
Sales Manager
Seneca, Kansas
785-336-2171

5. COST SHEET

Contractor Name:

Shawnee F LLC

Tax Number

813506339

CAUTION:

If your tax number is the same as your Social Security Number (SSN), you must leave this line blank. DO NOT enter your SSN. If your SSN is required to process award, you will be contacted by an authorized representative of the Office of Procurement and Contracts later.

Below options are the Kansas Highway Patrol's current needs but this contract will not be limited to only these specifications:

	MFG. CODE	PRICING
F-150 Police Responder Super Crew 3.5L V6 Eco Boost 4x4 145"WB	W1P	\$46,510
Keys: Three (3) ignition keys per vehicle All in one Key (Simple Fleet Key-Inner-milled, w/o microchip, easy to replace; 4-keys)	4-Non Chip Keys	\$STD
License Plate Bracket: Front	153	\$NC
Remote Starter: factory remote start if available. (requires Factory RKE-4 fobs-price includes RKE)	67P / DLR	\$709
Tremco Anti-Theft, Transmission Lock System:	DLR	\$250
Black Platform Running Boards (18B)	18B	\$232
Heated Mirrors: (54R 59S)	54R 59S	\$532
Rear Defroster	924	\$91
Fog Lamps	595	\$132
Spray in bed liner	Line X	\$595
Reverse Sensing System (exterior Back up Alarm)	85H	\$119
Exterior Colors - Oxford White	YZ	\$NC

These vehicles will need to be delivered to but not limited to:

Topeka, KS

Show location of shipping point from which mileage will be calculated:

Kansas City, KS

Will there be a delivery charge?

Yes No (Circle One)

If yes Delivery Charge per mile:

\$2.00

Use the attached mileage chart to figure mileage.

Shipping points in the Kansas City, Missouri Metro Area shall use Kansas City as the basis for figuring mileage.

Number of Miles from Shipping Point to Ship Location:

62

Total Cost per Vehicle including Delivery Charge:

\$124

Show basis for pricing of options not specifically listed in this request:

Invoice less 0 %

Are there any warranty options?

Yes No (Circle One)

Show pricing for extended warranty options:

\$200 over dealer cost plus \$250 commercial use (dealer cost subject to change)

RESOLUTION NO. 2024-20

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

WHEREAS, the Marysville High School Class of 2004 is having a class reunion; and

WHEREAS, the Sarges has requested to temporarily extend its premise and serve alcoholic liquor located at 718 Broadway Streets, identified in the attached map and permit authorized by this resolution; and

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

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

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

WHEREAS, the City of Marysville, Kansas desires to temporarily exempt portions of Broadway Street as identified in the diagram attached to the permit authorized by this Resolution from the above-references prohibitions on the drinking or consumption of alcoholic liquor and/or cereal malt beverage on public property between the hours of 3:30 p.m. Saturday, October 11, 2024 to 1:00 a.m. on Sunday, October 12, 2024 so long as there is strict compliance with the laws and regulations of the State of Kansas, the City of Marysville, Kansas Municipal Code, and the terms and conditions of this Resolution and any temporary permit issued pursuant hereto.

ADOPTED by the Governing Body of the City of Marysville, Kansas, this 9th day of September 2024.

SIGNED by the Mayor, this 9th day of September 2024.

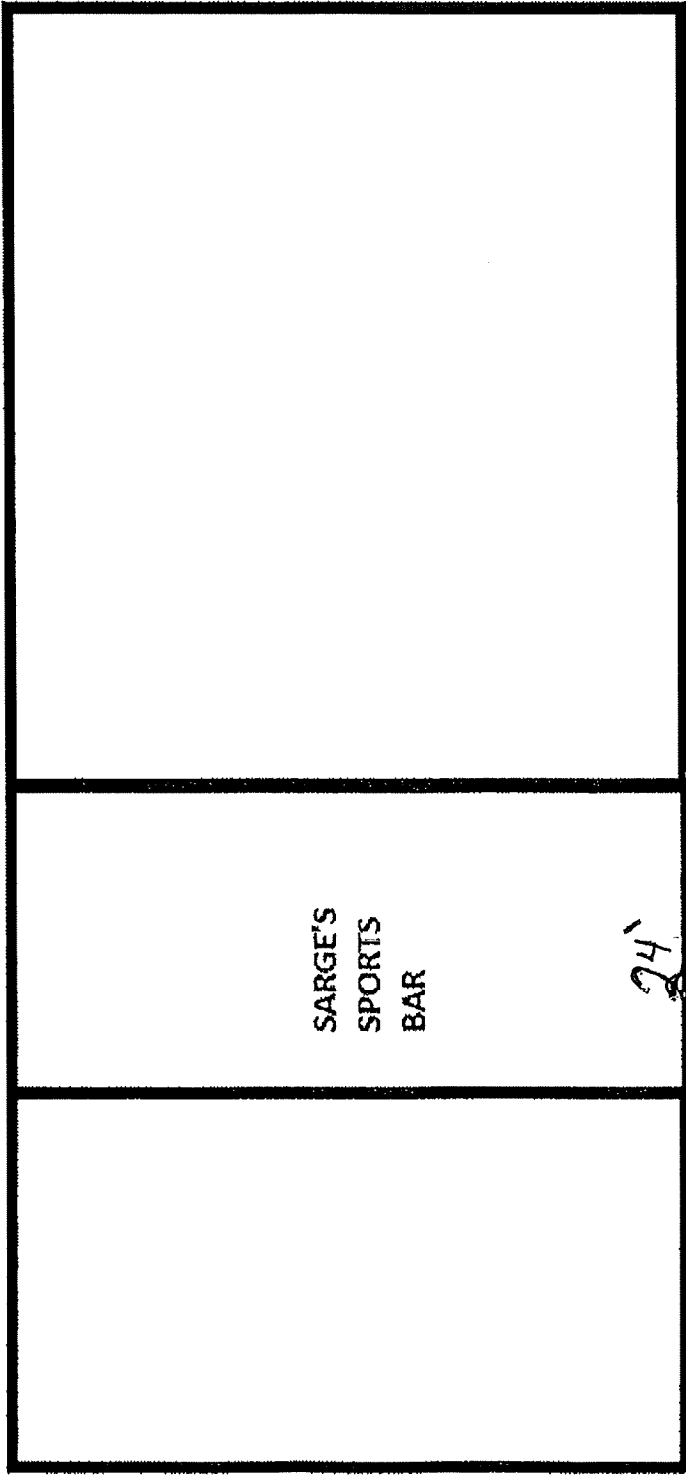
(Seal)

TODD FRYE
Mayor

Attest:

LUCINDA HOLLE
City Clerk





SARGE'S
SPORTS
BAR

24'

10'

10'

10' Side walk

10'

STREET

24'

(First Published in the Marysville Advocate, Official City Paper, Thursday, September 12th, 2024)

ORDINANCE NO. 1931

AN ORDINANCE AMENDING CHAPTER XII, ARTICLE 2, SECTION 12-203 OF MARYSVILLE CITY CODE

Whereas, the governing body of the City of Marysville has considered public safety and convenience and has determined that it would serve the public interest to amend Chapter XII, Article 2, Section 12-203 of the Marysville City Code.

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

SECTION 12-203. LENGTH OF STAY. The maximum length of stay in a camping area will be five days within a thirty-day period. Any additional days must be approved by the City Administrator, City Clerk or Police Chief. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Effective date: This ordinance shall take effect and be in force after its publication in the official newspaper of the City of Marysville, Kansas.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR ON this 9th day of September 2024.

Todd Frye
Mayor

ATTEST:

Lucinda Holle
City Clerk

(seal)

(First Published in the *Marysville Advocate*, Official City Paper,
on Thursday, September 12, 2024.)

ORDINANCE NO. 1932

**AN ORDINANCE RELATING TO THE REGULATION
OF PARKING OF RECREATIONAL TRAILERS AND
OCCUPYING OF TRAILERS OR TENTS WITHIN THE
CITY OF MARYSVILLE, KS.**

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

The governing body in and for the city of Marysville, Kansas, hereby establish the following:

Section 1.

- a. No person shall park or occupy any travel trailer, motor home, or tent on the city street or alley or on the premises of any occupied dwelling or on any lot which is not part of the premises of any occupied dwelling either of which is situated outside an approved trailer camp; except, the parking of unoccupied trailers in an accessory private garage building, or the rear yard, side yard, driveway of the premises is permitted provided that no living quarters, sleeping, or housekeeping shall be maintained in such tent, trailer or truck camper while it is parked or stored and said unoccupied trailer(s) and truck camper(s) are not used for any commercial purposes, storage purposes or accessory buildings.
- b. No utility hookups shall be permitted for recreational equipment, trailers or tents.
- c. Only equipment owned by the property owner or tenant shall be stored on the premises.
- d. All trailers must be legally tagged.

Section 2. A violation of this ordinance shall be subject to fines of not less than \$50.00 for each day that the violation occurs but not more than \$250.00 each day. Repeat offenders may face increased penalties.

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

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR this 9th day
of September 2024.

ATTEST:

TODD FRYE
Mayor

LUCINDA HOLLE
City Clerk

(SEAL)

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

Full Name (Responsible Party)

Duncan Last Grant First A Middle

Address:

[Redacted Address]

Home Phone #:

[Redacted Home Phone]

Work/Cell Phone #:

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

DATE OF EVENT:

Sept. 21, 2024

LOCATION:

Lee Dam Art Center

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

Wedding Reception

I Grant Duncan, 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 council 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 considered in determining my 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.

[Signature] Signature of Responsible Party 8/27/2024 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

Contractor's Application for Payment

Owner: <u>City of Marysville</u>	Owner's Project No.: <u>22-1177M</u>
Engineer: <u>Kirk Provine</u>	Engineer's Project No.: _____
Contractor: <u>Superior Excavating, LLC</u>	Contractor's Project No.: _____
Project: <u>Wastewater Lagoon/Wetland Treatment</u>	
Contract: _____	
Application No.: <u>7</u>	Application Date: <u>8/5/2024</u>
Application Period: From <u>7/2/2024</u> to <u>8/5/2024</u>	

1. Original Contract Price	\$ 1,741,416.06
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 1,741,416.06
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,304,696.49
5. Retainage	
a. <u>5%</u> X \$ <u>1,176,148.90</u> Work Completed	\$ 58,807.45
b. <u>5%</u> X \$ <u>128,547.59</u> Stored Materials	\$ 6,427.38
c. Total Retainage (Line 5.a + Line 5.b)	\$ 65,234.83
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,239,461.66
7. Less previous payments (Line 6 from prior application)	\$ 1,139,802.97
8. Amount due this application	\$ 99,658.69
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 501,954.40

Contractor's Certification

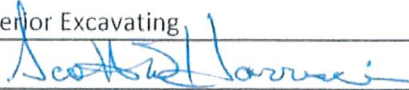
The undersigned Contractor certifies, to the best of its knowledge, the following:


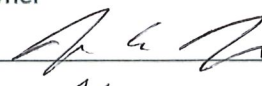
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Superior Excavating

Signature:  **Date:** 8/5/2024

Recommended by Engineer	Approved by Owner
By: <u></u>	By: <u></u>
Title: <u>VICE PRESIDENT</u>	Title: <u>Mayor</u>
Date: <u>2024.08.14</u>	Date: <u>8/27/24</u>
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Contractor's Application for Payment

Owner: <u>City of Marysville</u>	Owner's Project No.: <u>22-1177M</u>
Engineer: <u>Kirk Provine</u>	Engineer's Project No.: _____
Contractor: <u>Superior Excavating, LLC</u>	Contractor's Project No.: _____
Project: <u>Wastewater Lagoon/Wetland Treatment</u>	
Contract: _____	
Application No.: <u>8</u>	Application Date: <u>8/19/2024</u>
Application Period: From <u>8/6/2024</u> to <u>8/19/2024</u>	

1. Original Contract Price	\$	1,741,416.06
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,741,416.06
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,477,800.14
5. Retainage		
a. <u>5%</u> X \$ <u>1,436,346.10</u> Work Completed	\$	71,817.31
b. <u>5%</u> X \$ <u>41,454.04</u> Stored Materials	\$	2,072.70
c. Total Retainage (Line 5.a + Line 5.b)	\$	73,890.01
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,403,910.13
7. Less previous payments (Line 6 from prior application)	\$	1,239,461.66
8. Amount due this application	\$	164,448.47
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	337,505.93

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Superior Excavating
Signature: *Austin Harrison* **Date:** 8/19/2024

<p>Recommended by Engineer</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p> <p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>Approved by Owner</p> <p>By: <u><i>[Signature]</i></u></p> <p>Title: <u>Mayor</u></p> <p>Date: <u>8/27/24</u></p>
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BALANCE IN FUNDS AS OF AUG 2024

General	982,101.93	Cemetery Endowment	\$ 37,481.62
Water Revenue	342,807.04	Library Revolving	\$ 23,679.86
Sewage Revenue	413,431.20	Library	\$ -
Street & Highway	158,873.64	Library Employee Benefit	\$ -
Airport Revolving	44,611.96	Swimming Pool Sales Tax	\$ 1,704,452.89
Sewer Replacement	629,312.35	Special Law Enforcement	\$ 14,624.33
Bond & Interest	59,014.42	Special Parks & Recreation	\$ 62,658.69
Bond & Interest #1	67,152.56	Koester Block Maintenance	\$ 12,610.22
Bond & Interest #1A	34,110.04	Employee Benefit	\$ 253,428.50
Special Improvements	-	Transient Guest Tax	\$ 144,467.07
Industrial	193,508.47	Mun. Equip Reserve	\$ 438,218.23
Economic Development	56,501.53	Capital Improvements	\$ 51,063.40
Fire Equipment Reserve	361,220.96	Sales Tax Improvements Fund	\$ 1,038,751.05
Fire Insurance Proceeds	-	Water Utility Reserve	\$ 581,078.33
			<u>\$ 7,705,160.29</u>

Bonds of City Outstanding	\$ 860,000.00
Revolving Loans	\$ 272,787.72
Water Collection - AUG	\$ 93,252.57
Sewage Collection - AUG	\$ 63,291.23
Investment of Idle Funds	\$ -
Lease Purchase - Vac Truck	\$ 207,077.16
Lease Purchase - Fire Station / Lights	\$ 467,432.10

Outstanding		Collections			
Collections:	State Set Off	Bureau(CBK)	Outstandings		Total
Water/Sewer	\$ 56,114.88	\$ 5,565.31	\$ 5,470.66	\$	67,150.85
Municipal Court	\$ 5,037.45	\$ 23,998.20	\$ 40,615.74	\$	69,651.39
					10 Yr Total

Respectively Submitted,

CINDY HOLLE
City Clerk

CITY CLERK'S FINANCIAL REPORT
FOR AUG 2024

RECEIPTS:

AUG	1 SCOTT SPELLMEIER	SIGN PERMIT 352	\$	49.00
	1 LYNN HOLLE	4 SPACES CEMETER (SEC K, BLK 8 E 1/2 LOT 3	\$	200.00
	2 REFLECTIONS	AUG RENT - 901 BROADWAY	\$	645.00
	2 JACOB SMITH	BLDG PERMIT 2225	\$	80.25
	2 H & R BLOCK	AUG RENT - 907 BROADWAY	\$	400.00
	2 NELSON POWER	ELEC INSPEC - INV 4709, 4723	\$	60.00
	2 SUSANT ETELAMAKI	AUG RENT - 911 BROADWAY	\$	200.00
	5 PATTY BROWN	CAT TAG - 27	\$	15.00
	5 ROLAND LIINAR	PEDDLERS LICENSE 2024	\$	100.00
	5 ROBERT GRIFFIN	WATER CONN FEE - 800 JACKSON	\$	100.00
	5 KATHY MILLER	POOL PARTY - 8/8/24	\$	150.00
	6 ROLAND DILLEY	AIRPORT HANGAR RENTAL	\$	318.00
	6 ADMISSION	KOESTER MUSEUM ADMISSION 7-8-24 THRU 8-3-	\$	185.00
	6 DAVID BLACKETER	2024 CAT TAG - 28	\$	15.00
	6 ST GREGORY'S ALTAR SOCIETY	2024 TEMP LICENSE	\$	25.00
	6 SARAH FENKER	PUNCH CARD - 822	\$	35.00
	7 KNIESTEADT	WATER CONN FEE - 1501 JENKINS	\$	100.00
	8 PARK DONATION	PARK DONATION	\$	254.00
	9 SAFEGUARD PROPERTY NIGHT LLC	Inv 4706 & 4707 - MOW & ABATE NUISANCE	\$	711.10
	9 DESIRE NELSON	WATER CONN FEE - 809 NORTH	\$	100.00
	12 JAMIE LESAGE	POOL PARTY - 8/10/24	\$	150.00
	12 AUSTIN DURANT	WATER CONN FEE - 606 N 11TH	\$	5.00
	12 MARYSVILLE POLICE DEPT	CASE 24-191	\$	1,300.00
	12 MARYSVILLE POLICE DEPT	CASE 23-197	\$	1.00
	12 MARYSVILLE POLICE DEPT	CASE 24-115	\$	65.00
	12 MATT SIMPSON	MEAL Overage	\$	10.27
	12 HALL BROTHERS	BULK WATER INV 4716	\$	92.00
	12 STATE OF KANSAS	DAMEN GORDON RESTITUTION 2020-CR-000137	\$	200.00
	13 GRIFFITH CONST	2024 CONTRACTOR LICENSE	\$	75.00
	13 BOBBIE BAKER	WATER CONN FEE - 108 CALHOUN	\$	100.00
	15 SHATIELLE WADDELL	WATER CONN FEE - 905 N 9TH	\$	100.00
	15 ALLEN PRELL &/OR VELORA PRELL	4 SPACES CEMETERY SEC S, BLK 7, LOT 9 E 1/2	\$	200.00
	13 MERT OTT	METER PIT, WATER CONN, WATER TAP - 1175 PX	\$	1,197.30
	16 MAIN DISH	AUG RENT - 913 BROADWAY	\$	210.00
	16 NEMAHA MARSHALL	JULY FRANCHISE FEES	\$	88.82
	16 JOHANNAN MOLO	WATER CONN FEE - 310 JENKINS	\$	100.00
	16 VALLERY PRELL	2024 DOG TAG - 211	\$	15.00
	16 LYNN KRACHT	BLDG PERMIT 2226	\$	97.20
	16 SHELBY FRIEDRICH	IMPOUND FEE, 2 DAYS STAY	\$	80.00
	16 STERLING CLARK	POOL PARTY - 8/16	\$	150.00
	19 RICHARD COLUM	WATER CONN FEE - 1303 NORTH	\$	100.00
	19 SOUTHWESTERN BELL	JULY FRANCHISE FEES	\$	250.00
	20 DENNIS &/OR MARGARET(PEGGY)KR	CEM DEED SEC R, BLOCK 12, LOT 14	\$	400.00
	20 PARK DONATION	PARK DONATION	\$	90.00
	23 JASON SLOAN	2024 UTV TAG - 25	\$	100.00
	26 EVERGY	JULY FRANCHISE FEES	\$	37,285.33
	26 WILLIAM HESTON	IMPOUND FEE & DOG TAG 212	\$	140.00
	26 JAMIE ANDERSON	2024 DOG TAG - 213	\$	15.00
	27 C.N.A. CINDY HOLLE	RETURN BOND PAYMENT	\$	50.00
	27 MELODY JOYCE	IMPOUND FEE - DOG TAGS 214, 215	\$	80.00
	29 KOESTER MUESUM	ADMISSION 8/4/24 THRU 8/28/24	\$	100.00
	29 H & R BLOCK	SEPT RENT - 907BROADWAY	\$	400.00
	29 KS GAS	AUG FRANCHISE FEE	\$	4,382.57
	30 C & C HAIR	SEPT RENT - 909 BROADWAY	\$	375.00
	30 POLICE INS REPORT	INS REPORT	\$	55.00
			\$	51,801.84

DEPOSITED IN CITIZENS STATE BANK FOR
ACCOUNT OF CITY TREASURER

General Fund	\$	46,463.54
Water Revenue Fund	\$	1,994.30
Koester Block Maintenance Fund	\$	2,515.00
Pool	\$	485.00
Water Utilities	\$	-
Special Law	\$	-
Airport Revolving	\$	-
Sewer	\$	-
Special Parks	\$	344.00
	\$	51,801.84

**ADJUSTED STATEMENT OF REVENUES
AND
BUDGET APPROPRIATIONS
AS OF AUGUST 31, 2024**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
GENERAL:				
TAX DISTRIBUTIONS	1,742,410	1,632,554	(109,856)	94%
ASSESSMENTS (weed/st)	2,500	3,858	1,358	154%
INTEREST	2,200	7,558	5,358	344%
FRANCHISE FEES	498,000	325,961	(172,039)	65%
LICENSES	12,050	5,645	(6,405)	47%
PERMITS	10,395	17,261	6,866	166%
GRANTS	5,000	126,142	121,142	2523%
HIGHWAY MAINTENANCE	14,000	10,513	(3,487)	75%
RURAL FIRES	50,000	57,331	7,331	115%
BURIAL ORDERS	10,000	9,150	(850)	92%
CEMETERY DEEDS	1,000	2,300	1,300	230%
MUNICIPAL COURT	35,000	26,212	(8,788)	75%
IMPOUNDING FEES	1,000	1,845	845	185%
CONTRACT/RENTS	2,500	937	(1,563)	37%
GIFTS-DONATIONS	400	400	0	100%
REIMBURSEMENTS	5,000	254	(4,746)	5%
MISC/INS/ OPIOD	25,000	62,306	37,306	249%
TRANSFERS	515,000	351,676	(163,324)	68%
TOTAL	2,931,455	2,641,902	(289,553)	90%

2023 CASH CARRYOVER	456,228
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WATER REVENUE:

WATER SALES	840,000	548,584	(291,416)	65%
INSTALL CHARGES/RECONNEC	33,500	21,213	(12,287)	63%
PENALTIES	6,800	5,128	(1,672)	75%
SALES TAX	12,000	9,360	(2,640)	78%
INTEREST	4,000	2,437	(1,563)	61%
MISCELLANEOUS	5,000	3,491	(1,509)	70%
TOTAL	901,300	590,212	(311,088)	65%

2023 CASH CARRYOVER	450,554
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SEWAGE REVENUE:

SEWAGE CHARGES	753,000	509,067	(243,933)	68%
PERMITS	2,500	1,730	(770)	69%
PENALTIES	9,608	7,693	(1,915)	80%
INTEREST	3,000	2,612	(388)	87%
REIMBURSED EXPENSE	100	0	(100)	0%
ASSESSMENTS	1,000	1,866	866	187%
TOTAL	769,208	522,967	(246,241)	68%

2023 CASH CARRYOVER	417,320
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**ADJUSTED STATEMENT OF EXPENDITURES
AND
BUDGET APPROPRIATIONS
AS OF AUGUST 31, 2024**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
GENERAL:				
ADMINISTRATION	551,028	374,664	176,364	68%
POLICE	833,236	534,105	299,131	64%
MUNICIPAL COURT	80,307	41,229	39,078	51%
FIRE	141,268	78,502	62,766	56%
STREET	558,251	352,767	205,485	63%
PARKS	247,801	90,795	157,006	37%
RECREATION	99,710	59,580	40,130	60%
CEMETERY	220,230	153,188	67,042	70%
TRAFFIC CONTROL	44,500	21,338	23,162	48%
HEALTH & SAN.	232,900	136,832	96,068	59%
STREET LIGHTING	86,500	67,527	18,973	78%
FORESTRY	4,300	700	3,600	16%
AIRPORT	22,584	9,445	13,139	42%
TRANSFERS	75,000	57,968	17,032	77%
ART CENTER/MAIN STREET	17,200	896	16,304	5%
GRANTS/GIFTS	8,500	119,482	(110,982)	1406%
TORT LIABILITY	68,000	17,011	50,989	25%
NOXIOUS WEED	900	0	900	0%
TOTAL	3,292,215	2,116,028	1,124,298	64%
WATER REVENUE:				
PRODUCTION	144,175	59,398	84,777	41%
T & D	748,912	378,356	370,556	51%
COMMERCIAL & GENERAL	113,627	75,383	38,244	66%
NON-OP. EXPENSE+TORT	26,000	13,494	12,506	52%
TRANSFER TO B&I #1	159,000	106,000	53,000	67%
TRANSFER TO W. UTIL. RES	58,000	38,660	19,340	67%
TRANSFER TO GENERAL	40,000	26,668	13,332	67%
TOTAL	1,289,714	697,959	591,755	54%
SEWAGE REVENUE:				
COMMERCIAL & GENERAL	71,925	51,352	20,573	71%
COLLECTIONS	657,043	337,335	319,708	51%
PROCESSING	377,991	44,236	333,755	12%
TRANSFER TO SEW REPL.	50,000	33,340	16,660	67%
TRANSFER TO B&I #1 A	49,379	32,919	16,460	67%
TRANSFER TO GENERAL	40,000	26,668	13,332	67%
NON-OP TORT	5,000	1,005	0	20%
NON-OP GEN/ADMIN	0	0	0	0%
TOTAL	1,251,338	526,855	720,488	42%

Receipts Report for the period 08/01/2024 to 08/31/2024

08/30/2024

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Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
08/05/2024							
	23CR14748	Baker, Debra J	<input type="checkbox"/> 6201	Cash		Ruth	\$10.00
		Fines	\$10.00				
	21TR13794	Shepardson, Karl M	<input type="checkbox"/> 6202	Cash		Ruth	\$40.00
		Restitution	\$40.00				
				Totals for 08/05/2024:			\$50.00
08/06/2024							
	24TR15066	Rippe, Emily B	<input type="checkbox"/> 6203	Credit Card	82269566	Ruth	\$193.00
		JBEF	\$1.00		LETC		\$22.50
		Municipal Court Fees	\$76.50		Fines		\$93.00
				Totals for 08/06/2024:			\$193.00
08/08/2024							
	24CR15086	King, James O	<input type="checkbox"/> 6207	Bond Forfeiture	Bond ID = 950	Ruth	\$200.00
		Forfeit to Court	\$200.00				
	23CR14673	Montes*, Gerson I	<input type="checkbox"/> 6206	Cash		Ruth	\$250.00
		Restitution	\$241.00		Defense Attorney Fees		\$9.00
	24CR15565	Montes, Gerson I	<input type="checkbox"/> 6204	Bond Applied	Bond ID = 943	Ruth	\$400.00
		JBEF	\$1.00		LETC		\$22.50
		Municipal Court Fees	\$76.50		Defense Attorney Fees		\$300.00
	23CR15526	Montes, Gerson I	<input type="checkbox"/> 6205	Cash		Ruth	\$450.00
		JBEF	\$1.00		LETC		\$22.50
		Municipal Court Fees	\$76.50		Fines		\$150.00
		Restitution	\$100.00		Defense Attorney Fees		\$100.00
	24CR15079	Morely, Nicholas D	<input type="checkbox"/> 6208	Bond Applied	Bond ID = 939	Ruth	\$200.00
		JBEF	\$1.00		LETC		\$22.50
		Municipal Court Fees	\$76.50		Fines		\$100.00
	24TR15067	Witt, Kenneth	<input type="checkbox"/> 6209	Bond Applied	Bond ID = 953	Ruth	\$300.00
		JBEF	\$1.00		LETC		\$22.50
		Municipal Court Fees	\$76.50		Fines		\$200.00
				Totals for 08/08/2024:			\$1,800.00
08/13/2024							
	23CR14724	Ackerman, Lavern	<input type="checkbox"/> 6210	Cash		Ruth	\$5.00
		Fines	\$5.00				
	23CR15044	Kuhn, Devin S	<input type="checkbox"/> 6211	Cash		Ruth	\$100.00
		Defense Attorney Fees	\$100.00				
				Totals for 08/13/2024:			\$105.00
08/22/2024							
	20CR13785	Boyle*, Shelby L	<input type="checkbox"/> 6213	Credit Card	82429988	Ruth	\$30.00
		JBEF	\$1.00		LETC		\$22.50
		Municipal Court Fees	\$6.50				
	21CR13887	Boyle, Shelby L	<input type="checkbox"/> 6212	Credit Card	82429988	Ruth	\$50.00
		Defense Attorney Fees	\$50.00				
	22CR14292	Huls*, Lori A	<input type="checkbox"/> 6214	Cash		Ruth	\$40.00
		Fines	\$40.00				
	24TR15510	Riggs, Dalton J	<input type="checkbox"/> 6215	Credit Card	82432670	Ruth	\$300.00
		Fines	\$200.00		Traffic Diversion		\$100.00
				Totals for 08/22/2024:			\$420.00
08/27/2024							
	21CR13584	Graham, Tyler D	<input type="checkbox"/> 6216	Bond Applied	Bond ID = 964	Ruth	\$1,010.00
		JBEF	\$1.00		LETC		\$22.50
		Municipal Court Fees	\$61.50		Fines		\$700.00
		Defense Attorney Fees	\$200.00		Warrant Fee		\$25.00
				Totals for 08/27/2024:			\$1,010.00

Receipts Report for the period 08/01/2024 to 08/31/2024

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
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<u>Grand Totals by Fee:</u>	<u>Grand Totals by Payment Type:</u>	<u>Grand Total:</u>			
Forfeit to Court	\$200.00	Bond Applied	\$1,910.00		
JBEF	\$7.00	Bond Forfeiture	\$200.00		
LETC	\$157.50	Cash	\$895.00		
Municipal Court Fees	\$450.50	Credit Card	\$573.00	NSF Adjustment:	\$0.00
Fines	\$1,498.00				
ADSAP	\$0.00				
Restitution	\$381.00				
DUI Diversion	\$0.00				
Traffic Diversion	\$100.00				
Bond	\$0.00				
Defense Attorney Fees	\$759.00				
Returned Check Charge	\$0.00				
In State Reinstatement	\$0.00				
Expungement Fee	\$0.00				
KBI Fee	\$0.00				
Community Service	\$0.00				
Warrant Fee	\$25.00				
UA Fee	\$0.00				
UA Lab Fee	\$0.00				
Insufficient Funds	\$0.00				
Criminal Diversion	\$0.00				
JBS Fee	\$0.00				
30 Day Letter Fee	\$0.00				
Community Corrections	\$0.00				
Seatbelt Safety Fund	\$0.00				
Collections	\$0.00				
NJ Sal Adj	\$0.00				
Ks-Setoff	\$0.00				

REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

A.	REINSTATEMENT FEES	<u>\$0.00</u>
A1.	\$15.00 Fixed Reinstatement Fees	<u>\$0.00</u>
B.	JUDICIAL BRANCH SURCHARGE	<u>\$0.00</u>
C.	JUDICIAL BRANCH EDUCATION FUND	<u>\$7.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$157.50</u>
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	<u>\$0.00</u>
F.	HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine)	<u>\$0.00</u>
G.	SEAT BELT SAFETY FUND	<u>\$0.00</u>
TOTAL REMITTANCE		<u>\$164.50</u>

State \$164.50

City \$3437.00

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

For the Month of August, 2024

Municipal Court of Marysville

Authorized Signature *Ruth Maxham*

Date: 08/30/2024

Treasurer's Use Only:

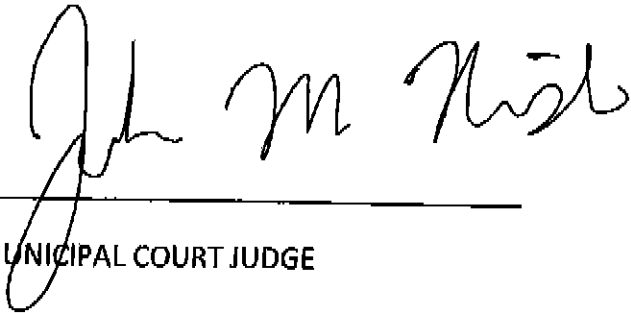
Please remit to: **Kansas State Treasurer
900 SW Jackson
Suite 201
Topeka, KS 66612-1235
785-296-4153**

Check# _____

Date _____

JUDGES REPORT

AUGUST REPORT	\$ 3578.00
BOND REPORT	\$9225.00
TOTAL	\$12803.00
RESTITUTION PD -	(\$ 141.00)
CK BOOK TOTAL	\$12662.00
TOTAL	\$ 00.00



MUNICIPAL COURT JUDGE

SEPTEMBER 9, 2024 -----ORDINANCE NO. 3830

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 88,430.89
200	WATER REVENUE	13,931.29
300	SEWAGE REVENUE	10,256.92
409	BOND & INTEREST #1	1,500.00
505	FIRE EQUIPMENT RESERVE	21,990.87
512	LIBRARY REVOLVING	7,360.60
600	SWIMMING POOL SALES TAX	7,210.00
707	KOESTER BLOCK MAINTENANCE	781.98
711	EMPLOYEE BENEFIT	9,695.02
715	TRANSIENT GUEST TAX	1,406.81
800	SALEX TAX IMPROVEMENT	<u>32,987.32</u>
	TOTAL ORDINANCE	\$ 195,551.70

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3830 9/9/24

Date: 09/05/2024

Time: 8:38 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACME PLUMBING	2268	ROTO ROOTER AT OLD PD/CHAMBER BUILDING-SEWER BACK UP	0	00/00/0000	155.00
				Vendor Total:	155.00
BG CONSULTANTS, INC.	0823	DESIGN PHASE ENGINEER HWY 77 SOUTH-CCLIP PAVING PHASE 2 + 11"m/12"m/ Keystone Project	0	00/00/0000	32,457.40
				Vendor Total:	32,457.40
BLUE VALLEY TECHNOLOGIES	1380	PHONE SERVICE/SYSTEM, INTERNET, & SECURITY	52761	09/04/2024	1,603.43 H
				Vendor Total:	1,603.43
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER POLICE DEPARTMENT ADDITIONAL COLOR COPIES-AUG	0	00/00/0000	58.11
				Vendor Total:	58.11
CENTURY BUSINESS TECHNOLOG	2731	QTR BASE RATE CHARGE SAVIN COPIER 8/27/24-11/26/24	0	00/00/0000	1,266.00
				Vendor Total:	1,266.00
CITIZENS STATE BANK	0050	PREPAID VISA CARD-EMPLOYEE AWARDS (DAVID BRUNA)	52757	08/29/2024	303.00 H
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #708	52758	09/04/2024	56,513.74 H
				Vendor Total:	56,816.74
CLARK PLUMBING, HEATING, & AII	2865	20 GALLONS WATER-POOL	0	00/00/0000	14.40
				Vendor Total:	14.40
CNH CAPITAL	1783	32" LOPPER & WASHERS	0	00/00/0000	146.00
				Vendor Total:	146.00
COMMUNITY MEMORIAL HEALTHC	568	LAB WORK JAMES CLAEYS	0	00/00/0000	15.00
				Vendor Total:	15.00
COOPER MALONE MCCLAIN, INC.	1884	CONTINUING DISCLOSURE SERVICES GO REFUNDING BONDS-WATER TOWER	0	00/00/0000	1,500.00
				Vendor Total:	1,500.00
DANKO EMERGENCY EQUIP. CO.	702	REBUILD GEAR BOX,RPR VALVES, RPL PRIMER BULB,&PRESS GAUGE	0	00/00/0000	21,990.87
				Vendor Total:	21,990.87
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	17,665.19
				Vendor Total:	17,665.19
EVERGY	1401	ELECTRICITY	52754	08/29/2024	13,767.05 H
EVERGY	1401	ELECTRICITY-STREET LIGHTS 7/26/24-8/26/24	52755	08/29/2024	5,377.21 H
				Vendor Total:	19,144.26
FERGUSON ENT DBA POLLARDW/	2735	GAUGE	0	00/00/0000	53.56
				Vendor Total:	53.56
FIELDS OUTDOOR ADVENTURES I	2846	.223 55 GR 1000 ROUNDS	0	00/00/0000	1,238.83
				Vendor Total:	1,238.83
GADES SALES CO. INC.	1969	LED LENSES FOR TRAFFIC LIGHTS- GREEN, WALK, & DON'T WALK	0	00/00/0000	1,201.74
				Vendor Total:	1,201.74
HALL BROTHERS INC	0200	24.19 TON PATIO ROCK-POLICE DEPARTMENT & FIRE STATION	0	00/00/0000	1,451.40
				Vendor Total:	1,451.40
HAWKINS, INC	1493	CHLORINE WATER PLANT + Pool Chemicals	0	00/00/0000	493.94
				Vendor Total:	493.94
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS + optional Group Life Insurance	0	00/00/0000	12,088.74
				Vendor Total:	12,088.74

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
KANSAS GAS SERVICE	1201	GAS SERVICE	52756	08/29/2024	781.94 H
				Vendor Total:	781.94
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS17DM000091	0	00/00/0000	126.26
				Vendor Total:	126.26
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	3,431.90
				Vendor Total:	3,431.90
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES KATHERINE E. JUENEMAN	0	00/00/0000	100.00
				Vendor Total:	100.00
LEFTY'S AUTO REPAIR	1202	OIL CHANGE, SERVICE, & ROTATE TIRES #1008	0	00/00/0000	109.54
				Vendor Total:	109.54
LOYAL AMERICAN	1935	INSURANCE PREMIUM SEPTEMBER EMPLOYEE WITHHELD	0	00/00/0000	91.07
				Vendor Total:	91.07
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT	0	00/00/0000	15,784.00
				Vendor Total:	15,784.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE-1308 WATER/SEWER BILLS	52762	09/04/2024	568.98 H
				Vendor Total:	568.98
LAURA R MAURSTAD	2968	WITHOLDING ORDER MS24LLM92	0	00/00/0000	258.55
				Vendor Total:	258.55
MILEAGE & MEAL REIMBURSEMENT	2428	REIMBURSE GAS BILLS-PAM WECKER 909 BROADWAY	0	00/00/0000	70.41
				Vendor Total:	70.41
NEMAHA VALLEY MOTORS, INC.	2012	REPLACE STARTER,CHANGE OIL & FILTER, & CABIN FILTER #2001	0	00/00/0000	719.25
				Vendor Total:	719.25
OTT ELECTRIC, INC	0037	SHIPPING LAGOON SAMPLES & REPAIR A/C AT POLICE DEPT	0	00/00/0000	135.92
				Vendor Total:	135.92
CARLA D. PATTERSON	2971	CONSULTING-MUSEUM PERSONEL TRAINING(PART CITY SHARE)	0	00/00/0000	1,103.18
				Vendor Total:	1,103.18
QUILL CORPORATION	0132	PAPER,CARD STOCK,CALCULATOR RIBBON, & PAPER TOWELS	0	00/00/0000	154.94
				Vendor Total:	154.94
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SERVICES AT POLICE DEPARTMENT-AUGUST X9	0	00/00/0000	675.00
				Vendor Total:	675.00
CHERYL DENISE RYAN	2943	JANITORIAL SERVICE CITY HALL AUGUST X5	0	00/00/0000	375.00
				Vendor Total:	375.00
SIDEWALK COST SHARE REIMBUF	2423	SIDEWALK COST SHARE PROGRAM PATRICK HOGAN 1204 BROADWAY	0	00/00/0000	477.50
				Vendor Total:	477.50
TRUCK REPAIR PLUS, INC.	1715	TUBE PUSH IN UNION DOT #4010	0	00/00/0000	14.80
				Vendor Total:	14.80
VERIZON WIRELESS	2146	CELL PHONE, HOT SPOT, CAMERA, & TABLET SERVICE	52760	09/04/2024	665.22 H
				Vendor Total:	665.22

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3830 9/9/24

Date: 09/05/2024

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
WAL-MART COMMUNITY	1254	EXT HARD DR,WATER,PAPER TOWEL, GLOVES,WATER,GATORADE,ETC	52759	09/04/2024	547.63 H
				Vendor Total:	<u>547.63</u>
				Grand Total:	195,551.70
				Less Credit Memos:	<u>0.00</u>
				Net Total:	195,551.70
				Less Hand Check Total:	<u>80,128.20</u>
				Outstanding Invoice Total :	115,423.50
	Total Invoices:	44			