

**AGENDA**  
**REGULAR MEETING**  
**Sept. 23<sup>rd</sup>, 2024**  
**7:00 p.m.**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

- 1. APPROVAL OF MINUTES** – Regular Meeting: Sept. 9th, 2024. Pages 03-06  
Special Meeting: Sept. 16<sup>th</sup>, 2024. Page 07-08

**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. Marysville Public Library Report - Mandy Cook
2. Marysville Chamber Main Street Report - Wayne Kruse

**3. BUSINESS AND DISCUSSION ITEMS**

1. Arbor Day, October 8<sup>th</sup>, 2024, 9:30 am City Cemetery Page 09
2. Reminder - Lead Pipe Service Line Survey Due Oct 16<sup>th</sup> in Topeka
3. No Objection – Grain Belt Express LLC Pages 10-12
4. CES Group Temp, Blocking Sidewalk Request Pages 13-14
5. C&T Funds Request - \$11,950.00 Page 15
6. Blue River Rail Trail Signs 7<sup>th</sup> St Corridor – Blue River Rail Trail Board of Directors Page 16
7. Request for Extension of Hearing for nuisance – 906 Otoe Page 17
8. Request for Release of Temporary Easement 2002 Center St Pages 18-19
9. Resolution 2024-22 Nuisance – 1411 Alston Pages 20-30

**4. NOTICES AND HEARINGS**

**5. CONSENT AGENDA**

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3831** Pages 31-36

**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).

## **TABLED OR UNRESOLVED ITEMS**

1. 12<sup>TH</sup> 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

Regular Meeting  
City Hall, Marysville, Kansas-September 9, 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, Throm and Goracke. A quorum was present.

The minutes from the August 22<sup>nd</sup> special meeting were presented for approval. CM Throm moved, CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

The minutes from the August 26<sup>th</sup> regular meeting were presented for approval. CM Behrens moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

Mayor Frye asked if the Council would like to add item number 8 to the agenda concerning the Housing Needs Analysis study. CM Keating moved; CM Snellings seconded to add the HNA resolution to the agenda. Motion carried unanimously.

**PUBLIC COMMENTS:**

1. **NUISANCE AT 1411 ALSTON.** Mickey Schmitz, Ward 2, 304 N 14<sup>th</sup> Street addressed the Council regarding the property at 1411 Alston. He reported there are weeds in the back yard as well as several vehicles and other items. The City has sent notices in the past and the inspector will follow up.

**BUSINESS AND DISCUSSION ITEMS:**

1. **MHS HOMECOMING PARADE 9/27/24.** Noah Halbert MHS Student Council President and Jeff Koch Student Council Sponsor presented a request to close Broadway from 13<sup>th</sup> Street to 6<sup>th</sup> Street for the Homecoming Parade at 1:30 p.m. They would also like to close Broadway from 13<sup>th</sup> to 14<sup>th</sup> Street and Broadway to Spring on 14<sup>th</sup> Street to line up float entries at 1:00 p.m. They would like to use the sound system and will make arrangements to secure the equipment. Finally, MHS would like permission to use golf carts and UTV's for the parade. CM Beikman moved, CM Schrater seconded to approve the MHS Student Council's requests. Motion carried unanimously.
2. **MHS PEP RALLY AT LAKEVIEW 9/25/24.** Marysville High School Student Council President Noah Halbert and Jeff Koch Student Council Sponsor requested to use the upper gravel parking lot at Lakeview Complex on September 25, 2024, at 7:45 p.m. to hold a bonfire and pep rally for teachers and students in grades 9-12 only. Marshall County Sports and Rec approved the use of the complex and Fire Chief Ballman approved the fire. CM Beikman moved; CM Throm seconded to approve the request to use Lakeview Complex on September 25<sup>th</sup> for a pep rally. Motion carried 8-0.
3. **EAGLE SCOUT PROJECT POOL.** Michael Pils presented a plan to complete his Eagle Scout Project by constructing a storage shed at the City Pool for swim team storage. The shed will be constructed on the northeast side of the pool in the grass near the slides and will be 20" X 15". The building will be made from cinder block matching the bath house and will cost approximately \$40,000.00. This will be a slab construction and will not have utilities. He will have volunteers to help complete the project. The City will not be responsible for costs. CM

Keating moved, CM Schrater seconded to allow Michael PilsI to build a shed for storage at the Marysville Pool. Motion carried unanimously.

4. **2025 POLICE VEHICLE REQUEST.** PC Simpson requested approval to order a vehicle for the 2025 budget year. It will take 120-150 days or more to receive the vehicle. The vehicle will be purchased through the Municipal Reserve Fund and the funds will be replaced from the General Fund in 2025. The cost for vehicles are as follows: Nordhus Motors, 2025 Chevy SUV, \$56,000.00; Honeyman Ford, 2025 Ford Explorer, \$49,517.00; Nemaha Valley Motors, 2025 Dodge Durango, \$42,285.00; Kansas Highway Patrol contract, 2025 Ford F150, \$46,510.00. CM Throm moved; CM Keating seconded to purchase the 2025 Dodge Durango from Nemaha Valley Motors for \$42,285.00. Motion carried 7-1 with CM Beikman voting no.
5. **RESOLUTION 2024-20 EXTENSION OF PREMISE 718 BROADWAY.** Resolution 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 MARYSVILLE, KANSAS* was presented for approval. The Class of 2004 will hold a class reunion at Sarge's Bar. Sarge's Bar asked to extend their premises to the sidewalk and street directly in front of their business at 718 Broadway, the area will be barricaded. CM Snellings moved, CM Schrater seconded to approve Resolution 2024-20 to extend the premises at 718 Broadway Saturday October 11<sup>th</sup> from 3:30 p.m. to 1:00 a.m. Sunday, October 12<sup>th</sup>. Motion carried unanimously.
6. **ORDINANCE 1931 LENGTH OF STAY IN PARK.** Ordinance No. 1931 was presented. *AN ORDINANCE AMENDING CHAPTER XII, ARTICLE 2, SECTION 12-203 OF MARYSVILLE CITY CODE* was presented for discussion. This ordinance will eliminate the word consecutively and will read in Section 12-203. Length of Stay. The maximum length of stay in a camping area will be five days within a thirty-day period. CM Snellings moved, CM Schrater seconded to approve Ordinance 1931. Motion carried 8-0.
7. **ORDINANCE 1932 PARKING OR OCCUPYING RECREATIONAL VEHICLES AND STAYING IN TENTS.** Ordinance No. 1932 was presented. *AN ORDINANCE RELATING TO THE REGULATION OF PARKING OF RECREATIONAL TRAILERS AND OCCUPYING OF TRAILERS OR TENTS WITHIN THE CITY OF MARYSVILLE, KANSAS.* was presented. 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 either of which is situated outside of 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. CM Behrens moved; CM Snellings seconded to approve Ordinance 1932. Motion carried 8-0.
8. **RESOLUTION 2024-21 HOUSING NEEDS ANALYSIS.** Frontier Development Group conducted a survey for housing needs in Marysville. Tyler asked the City to adopt the HNA so he could use it in his applications for grants from the Kansas Department of Commerce. CM Keating moved, CM Beikman seconded, to approve Resolution 2024-21 adopting the Housing Needs Analysis. Motion carried unanimously.

#### NOTICES AND HEARINGS:

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

1. Alcohol Consumption Request-Lee Dam art Center September 21, 2024, Grant Duncan wedding reception.
2. Application for payment from Superior Excavating KDHE request 7, \$99,658.69 and request 8, \$164,448.47 lagoon payments.
3. The City Clerk's Report for August showed \$51,801.84 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 August 2024 showed unadjusted accumulated revenues in the General Fund of \$2,641,902 or 90% of budget; Water Revenue Fund, \$590,212 or 65% of budget, Sewer Revenue Fund, \$522,967 or 68% of budget. The unadjusted statement of expenditures in the General Fund totaled \$2,116,028 or 64% of budget, Water Revenue Fund, \$697,959 or 54% of budget, and Sewer Revenue Fund, \$526,855 or 42% of budget.
5. The Municipal Judge's Report for July showed \$3,270.50 being deposited with the City Treasurer and \$164.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

#### **APPROPRIATIONS ORDINANCE NO. 3830**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$88,430.89; Water Revenue Fund, \$13,931.29; Sewer Revenue, \$10,256.92; Bond & Interest #1, \$1,500.00; Fire Equipment Reserve Fund, \$21,990.87; Library Revolving Fund, \$14,852.92; Swim Pool Sales Tax Fund, \$58,747.80; Special Law, \$330.00; Koester Block Maintenance, \$7,360.60; Swim Pool Sales Tax Fund, \$7,210.00; Koester Block Maintenance Fund, \$781.98; Employee Benefit Fund, \$9,695.02; Transient Guest Tax, \$1,406.81; Sales Tax Improvement Fund, \$32,987.32 making a total of \$195,551.70.
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 Keating seconded to approve the appropriations ordinance totaling \$195,551.70.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3830.

#### **STAFF REPORTS:**

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

1. **KSU SCHOOL OF ARCHITECTURE.** CA Haverkamp said the Kansas State University school of Architecture will meet here Wednesday to discuss ideas for Broadway and Center Streets and surrounding buildings. The students will be working on this project for the semester.
2. **STREET SEALING.** The Street Department, with assistance from other departments, will chip and seal tomorrow. This is their second and final shoot.

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

1. **POLICE & FIRE COMMITTEE.** The Police and Fire Committee will meet after the 20<sup>th</sup> of September about fireworks regulations and animal control.

2. **WATER/SEWER COMMITTEE.** The Water/Sewer Committee will meet when Carl from “Get Great Rates” submits his revised report. They will also discuss connections between buildings.

**APPOINTMENTS:**

**EXECUTIVE SESSION:**

**COUNCIL COMMENTS:**

1. **NUISANCE TIMELINES.** CM Snellings asked how the timeline worked on nuisances, the difference between grass and weeds or cars and debris.
2. **CONTACTING COUNCIL.** CM Snellings said she is happy to discuss issues with citizens, but she does not monitor Facebook. She encouraged citizens to contact council members directly.
3. **410 CAROLINA.** CM Snellings said 410 Carolina still needs attention with regards to nuisances.
4. **11th ROAD STOPLIGHT.** CM Behrens said she had heard complaints about the need for a stop light at 11<sup>th</sup> Road. There have been studies by KDOT at that corner previously which said the data did not merit the state paying for a light at that intersection at that time.
5. **GRAVEL DASH.** CM Keating reported the Gravel Dash went well and there were positive comments about our community. Mayor Frye said this was evidence our city is going in the right direction.
6. **PEDESTRIAN TRAIL ON 11<sup>TH</sup> RD.** CM Schrater said there were many people who use the pedestrian trail on North Street and 11<sup>th</sup> Road near St. Gregory’s Cemetery especially people with strollers. He asked if the street sweeper could clean there as there was quite a bit of gravel on the road.
7. **DARGATZ PARK REPAIRS.** CM Goracke reported there are some boards near the slide at Dargatz park that are deteriorating and need some attention.
8. **CITY CREW.** Mayor Frye said there were many volunteers and city crew that made the Gravel Dash weekend go well. He is proud of our community.

There being no further business, at 8:01 p.m. CM Schrater moved to adjourn, CM Snellings seconded. Motion carried unanimously.

Cindy Holle  
City Clerk

## **SPECIAL MEETING**

City Hall, Marysville, Kansas, September 16, 2024

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 6:30 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 6:30 p.m. on Monday September 16, 2024, at the Marysville City Hall for the following purpose:***

- a) Hear presentations and discuss RFPs for the Charles J. D. Koester House Commercial Properties.***

Gloria Smith Ex-Officio member, and members of the Koester House Museum Foundation as follows spoke about their proposal to acquire the Charles J.D. Koester house and the Santa House and park: Kim Houtz Hiller, Vickie Phillipi, Sharon Kessinger, Pam Schroller, Elizabeth Stewart, Sharon Phillips and Scott Kneifl. The Foundation would like to change the Koester House into a bed and breakfast facility containing four rentable rooms with the possibility of making classrooms for education. This space could be rented separately or as a whole. The cost to rehabilitate the house would be more than \$350,000.00, which the Foundation would need to find by fund-raising and applying for grants. They would hire a manager for the bed and breakfast and if the basement were opened as a bar a manager would be hired for that as well. The entire operation would be managed by the Foundation Board. In addition to acquiring the Koester House they would also like the City to give them the Santa Park on the west side of the property. The Foundation would like the Museum, the House, and the Park to be one cohesive area. Their goal is to make a profit to help sustain the Koester House Museum. The group does not have a date to open the new business but would be able to open sooner if it is completed in phases.

At 7:18 p.m. CM Snellings moved; CM Throm seconded to recess until 7:30 p.m. Motion carried unanimously.

At 7:30 p.m. the meeting reconvened.

Laura Butler and Woody Walstrom presented a business plan for their goal for the Charles J. D. Koester House. They would create a daytime eatery at the Gathering House. Laura and her business partner Danielle Donald have run a similar business previously in South Dakota. Their plan for the Charles J.D. Koester House would include a restaurant that makes food from scratch and would also have a production kitchen. They intend to source most ingredients locally. The Gathering House would hire a minimum of eight staff members (if available). The space upstairs could be used for client meetings and workspaces. They would begin immediately upon approval to acquire the necessary licenses, loans, and grants to fund the business and begin rehabilitation of the building. They hope to open by spring. Laura said she realizes the Museum will be their long-term neighbor and they will work with them to preserve the area.

Both groups would like to use the outdoor spaces and the porch.

At 7:53 p.m., CM Keating moved, CM Throm seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE  
City Clerk





# ARBOR DAY PROCLAMATION

**WHEREAS**, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

**WHEREAS**, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the Nation and the world; and

**WHEREAS** trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen, and provide habitat for wildlife; and

**WHEREAS** trees are renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

**WHEREAS** trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

**WHEREAS**, the City of Marysville has been recognized as a Tree City USA by the National Arbor Day Foundation for over forty consecutive years and desires to continue its tree planting practices.

**NOW, THEREFORE**, I, Todd Frye, Mayor of the City of Marysville, do hereby proclaim.

**OCTOBER 8<sup>TH</sup>, 2024, as ARBOR DAY**

in the City of Marysville, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and

**FURTHER**, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

**DATED** this 23rd day of September 2024.

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**TODD FRYE, MAYOR**  
City of Marysville, Kansas

September 9, 2024  
Grain Belt Express LLC  
c/o Invenergy  
One South Wacker Drive, Suite 1800  
Chicago, Illinois 60606  
Attn: General Counsel

**Letter of No Objection**

This letter is written in response to Grain Belt Express LLC’s request for the City of Marysville’s review and approval of the proposed crossings of the City of Marysville’s water pipelines and related facilities in Marshall County, Kansas. The City of Marysville (i) has reviewed the route of Grain Belt Express LLC transmission line in Kansas, (ii) has determined that the crossings with the City of Marysville’s facilities, as described in Exhibit A and depicted in Exhibit A-1 attached hereto, will meet our minimum requirements, and (iii) has no objection to the construction, installation, operation, and maintenance of Grain Belt Express LLC’s transmission line on other tracts of land in Marshall County, Kansas.

This approval is subject to the following conditions:

- To the extent applicable, you shall comply with, and shall require any person acting under you, including without limitation, agents, contractors, and employees, to comply with applicable federal and state laws, regulations, and codes, including without limitation the National Electrical Safety Code (collectively “Laws”), as such Laws may be amended from time to time.
- Nothing contained in this letter shall be construed as a grant of authority to you or any person(s) acting under you to take or perform any act in violation of any Laws.
- To the extent greater safety precautions or clearances are shown in Exhibit A-1 than those imposed by any Laws, such greater precautions or clearances set forth in Exhibit A-1 shall govern.
- The City of Marysville and Grain Belt Express LLC each agrees to defend, indemnify, and hold harmless the other party from and against any and all claims, actions, losses, damages or other liabilities directly caused by the indemnifying party’s acts or omissions; the indemnifying party shall not be responsible for any claims, actions, losses, damages or other liabilities that arises from the other party’s negligence or willful misconduct.

This approval should not be construed as to the City of Marysville’s releasing any of its rights.

Sincerely,

By: \_\_\_\_\_

Name:

Title:

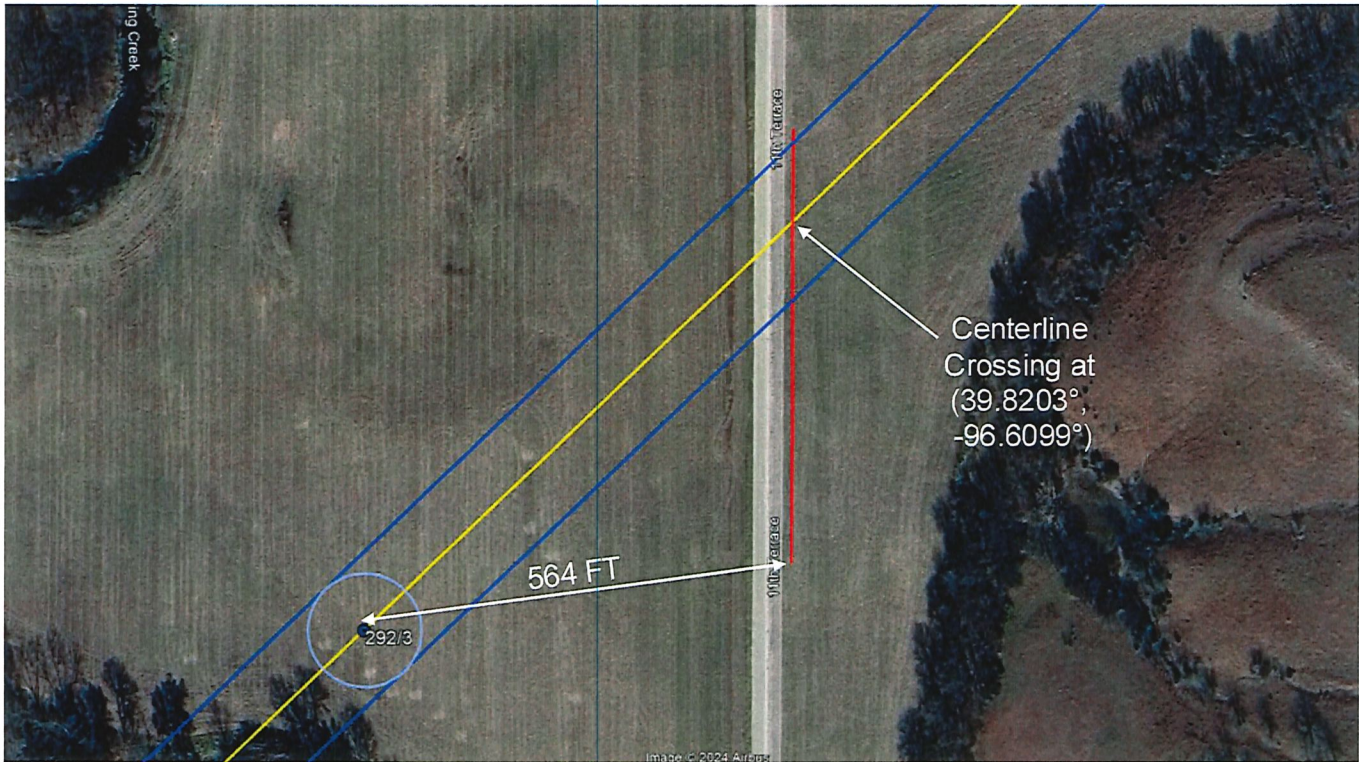
ACKNOWLEDGED BY:

**Grain Belt Express LLC,**  
an Indiana limited liability company






By: \_\_\_\_\_

Name:

Title:



### Legend

-  Grain Belt Express (GBX) Tower Structure Center
-  GBX Right of Way
-  GBX Centerline of Overhead Transmission Line
-  City of Marysville, Kansas
-  Temporary Structure Work Area

Minimum pole conductor clearance to ground: 34ft

City of Marysville, Kansas Centerline drawn per 811 locates

GBX structure locations and easement areas are preliminary and subject to change.

GBX structures will have a base area not to exceed the temporary structure work area. GBX temporary structure work areas are preliminary and may be larger.



**Grain Belt Express**  
An Invenenergy Project

Preliminary GBX Design  
Drawing number: 1.0 rev 0

GRAIN BELT EXPRESS (GBX) +/- 600 kV HVDC LINE  
Transmission Line Crossing Exhibit  
City of Marysville, Kansas  
Marysville, Kansas

Track ID: KS-MA-030.000  
Pin: 058-141-02-0-00-00-002.00-0  
Legal: SE/4 AND NE/4 LYING SOUTH OF RR OF S2, T3S, R7E  
County: Marshall State: Kansas



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Marysville, Kansas

Great Bend, Kansas

09-09-24

City of Marysville, Governing Body

CES Group is moving forward with a building permit for the new office building at 605 Broadway. CES is requesting to close the sidewalk on the south side of Broadway with construction fence. The fence would start at the intersection of Broadway and 6<sup>th</sup> Street extended east for approximately 186 feet. The fence will be placed on the outer edge of the sidewalk at this time and not encroaching the street. Later in the project when the sidewalk is replaced and when the ADA parking is installed, we will notify the council to move the fence into the street to accommodate a safe working area. The west parking area will proceed the same way. A fence on the inside edge of the curb from the intersection of Broadway and 6<sup>th</sup> Street extending south approximately 70 feet. A request later will be made, to place the fence in the street to develop the new parking area.

David A. Richardson  
CES Group



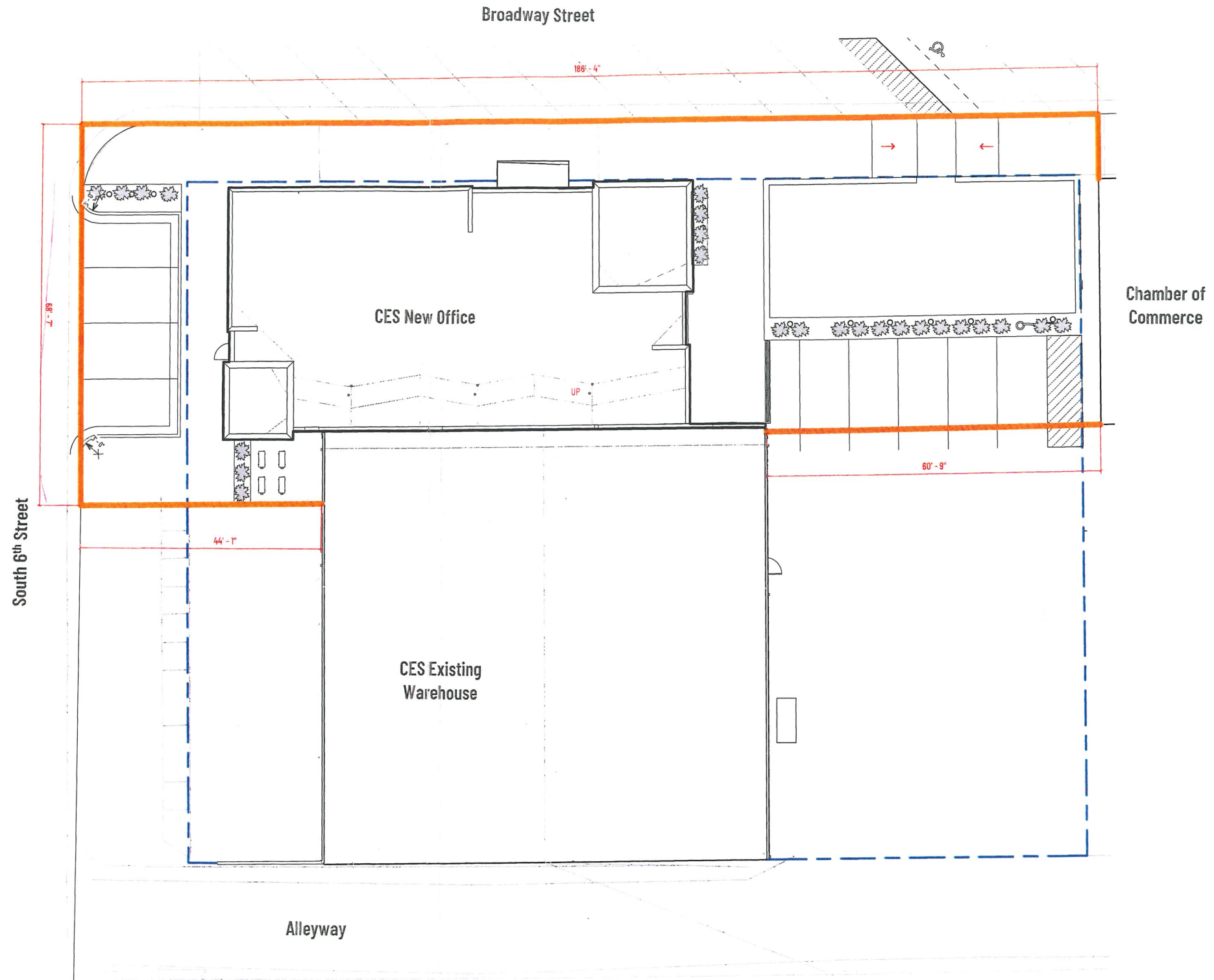
GROUP

605 Broadway Street  
Marysville, KS 66508



P: 785.562.5148

www.CESgroup.biz



**1** Site Plan - Fencing Exhibit  
1" = 10'-0"

Chamber of Commerce

CES New Office

CES Existing Warehouse

Alleyway

South 6th Street

Broadway Street

# CES Group Office

605 Broadway Street  
Marysville, Kansas 66508



Date: 07.12.2024

Notes:

Title	Date

Sheet Name:  
**Site Plan Fencing Exhibit**

Sheet Number:  
**A102**

Project Number: 233495

## CONVENTION AND TOURISM

DATE	EVENT	FUND USE	AMT	PREV. AMT	COMMENTS
9/9/2024	Purchase office furniture OneMarysville	partial payment for conference table and chairs	\$1,000.00	\$ -	Reimburse part of the cost of conference table and chairs
9/9/2024	Clothing	pay 1/2 of cost for Wayne & Allie attire	\$200.00	\$ -	Purchase clothing for One Marysville employees
9/9/2024	Website	pay 1/3 of the cost to create a new website for OneMarysville	\$ 10,000.00	\$ -	Created a new website for combined group
9/9/2024	Alumni weekend for MHS	grant to help fund the Marysville High School Alumni Association	\$ 750.00	\$ -	Grant for Alumni weekend

\$11,950.00

Mayor Frye and City Council,

As more and more visitors come to Marysville to enjoy the Blue River Rail Trail we want to be sure that they have a pleasant experience. We want them to start their visit downtown at the OneMarysville office and visit our shops, attractions and restaurants. However, until the 7th St corridor is complete, visitors are having a hard time finding the trail. We would like to add two signs on 7th St with the first one being visible from the Pony Express Rider Statue. They would be 3'x4' with 5" letters and installed according to the city's sign guidelines. One would be placed near the 7th St between Schrollers and Napa Auto Parts. The second would be placed at 7th St just north of Calhoun St.

Thank you for your consideration.

Blue River Rail Trail Board of Directors



7th St between Schrollers and Napa Auto



7th St just north of Calhoun St.





## Will Ralph

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**From:** Andy Kwapnioski [REDACTED]  
**Sent:** Monday, September 16, 2024 10:56 AM  
**To:** buildings@bluevalley.net  
**Subject:** 906 Otoe Native prairie Pollinator ecosystem

William,

Thanks for taking my call earlier. As we discussed I would like to present the information about the complaint of our manicured native prairie pollinator ecosystem to city council. Unfortunately I am already scheduled to be out of town for the 9/23/24 city council meeting and would like to discuss this at the next city council meeting 10/14/24?

Regards,  
Andy Kwapnioski

Spencer-Walcott Properties LLC  
JoAnn Walcott  
700 North 12<sup>th</sup> Street  
Marysville, Kansas 66508

Tuesday, September 17, 2024

RE: 2002 Center Street, Marysville, Kansas 66508 – Explicit Release of the Temporary Construction Easement

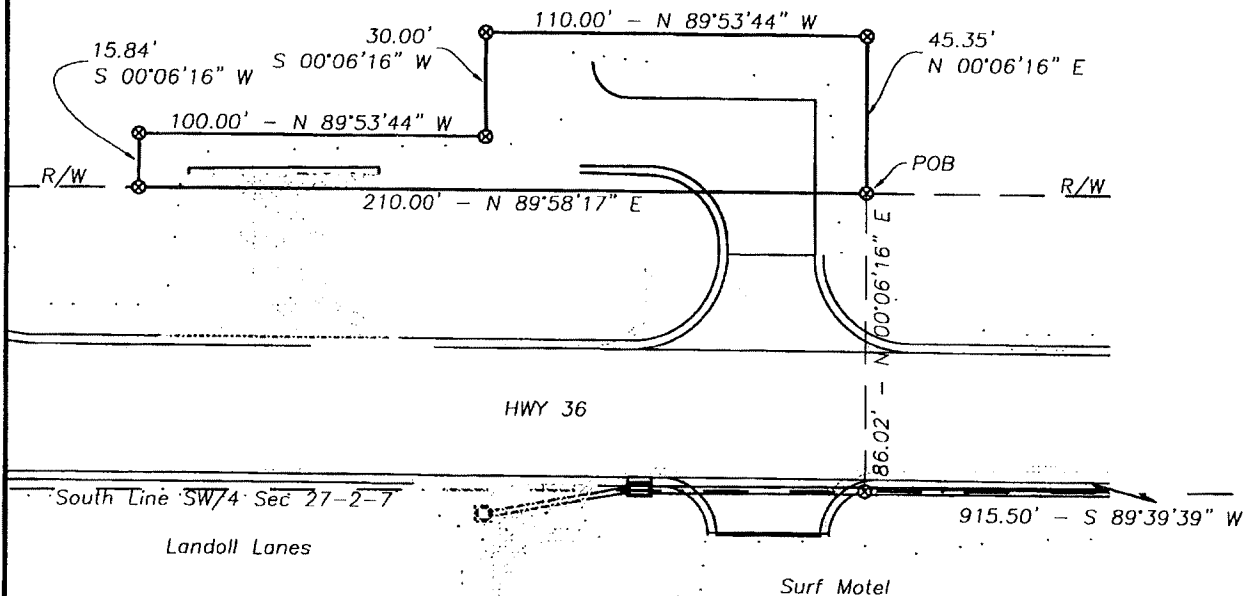
To the City of Marysville, Kansas,

Spencer-Walcott Properties LLC, owner of 2002 Center Street, Marysville, Kansas 66508 requests the explicit release of the temporary construction easement as recorded June 30, 2015, in Book 484 at Pages 808 and 812, respectively (collectively, the “Easement”) for a right-of-way for roadway and utility purposes. A recent survey confirmed that the permanent construction easement portion of the Easement is located off the Property. The temporary construction easement portion of the Easement is situated on the Property; however, as the roadway has already been constructed, the need for a temporary construction easement is moot.

Thank you,

JoAnn Walcott

Hardee's  
Restaurant



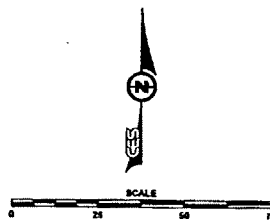
**Temporary Construction Easement Description:**

A tract of land in the South Half of Southwest Quarter (S/2 of SW/4) of Section 27, Township 2 South, Range 7 East, of the 6th P.M., in Marshall County, Kansas, being more fully described as follows:

STARTING at the Southeast corner of the SW/4 of said Section 27; THENCE South 89°39'39" West along the South line of said Section 27 for 915.50 feet; THENCE North 00°06'16" East for 86.02 feet to the POINT OF BEGINNING, said point being on the North right of way line of US Hwy 36; THENCE North 00°06'16" East for 45.35 feet; THENCE North 89°53'44" West for 110.00 feet; THENCE South 00°06'16" West for 30.00 feet; THENCE North 89°53'44" West for 100.00 feet; THENCE South 00°06'16" West for 15.84 feet to the North right of way of US Hwy 36; THENCE North 89°58'17" East along the North right of way line of US Hwy 36 for 210.00 feet to the POINT OF BEGINNING. Containing 6575 square feet more or less. Subject to all easements, restrictions and right-of-way both visible and of record.

Legend

- △ Section Corner
- ⊗ Calculated Corner (Nothing Set)
- 4359.78' Measured Distance and / or Bearing
- Boundary Line
- - - Section Line
- - - Right of Way Line
- - - Easement Line



Date: 6/16/15  
W.O.# 142181  
Detailed By: ngr  
Checked By: rap

**CES GROUP P.A.**  
ENGINEERS & SURVEYORS  
1102 Broadway, Marysville KS - 785.562.8148 - cesengineering.com

**EXHIBIT A-1**  
TEMPORARY CONSTRUCTION EASEMENT  
IN THE S/2 OF THE SW/4 SEC. 27-2-7  
IN THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS

**RESOLUTION NO. 2024-22**

**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 Cassandra Kabriel and Pearl B. Claeys with regard to 1411 Alston Street, Marysville, Marshall County, Kansas, on July 30, 2024, regarding violations of Chapter **8-503** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Cassandra Kabriel or Pearl B Claeys 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 August 12, 2024, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 1411 Alston Street, Marysville, Marshall County, Kansas, shall be in compliance prior to October 7, 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 October 7, 2024, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-503 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 23rd day of September 2024, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 23<sup>rd</sup> DAY OF SEPTEMBER 2024.

(Seal)

\_\_\_\_\_  
TODD FRYE  
Mayor

ATTEST:

\_\_\_\_\_  
LUCINDA HOLLE  
City Clerk

# MEMO

TO: Mayor and Governing Body

FROM: William Ralph  
Code Enforcement


DATE: September 18, 2024

RE: Resolution for inoperable vehicles at 1411 Alston, Marysville Ks.

Christian sent a certified letter to 1411 Alston on July 30, 2024. There were two vehicles without current registration sitting on the property. One is a white GMC Acadia and the other is a 2005 GMC Canyon. As 2:00 P.M. on September 18, 2024, the vehicles were still there.

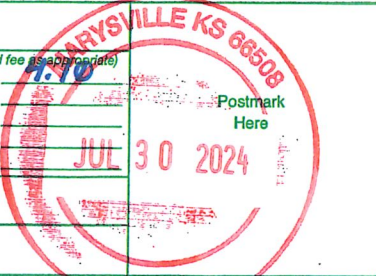
I am requesting that the council make a resolution to allow us to clean up this nuisance or give me further guidance on how to proceed. Included with this letter is a copy of the vehicle Notice, and a copy of the Certified Mail receipt.

CASSANDRA KABRIEL  
 PEARL B. CLAEYS  
 1411 ALSTON STREET  
 MARYSVILLE, KS 66508

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature <i>x Cassandra Kabriel</i> <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
1. Article Addressed to: <b>CASSANDRA KABRIEL            PEARL B. CLAEYS            1411 ALSTON STREET            MARYSVILLE, KS 66508</b>	B. Received by (Printed Name) <i>Cassandra Kabriel</i>	C. Date of Delivery <b>7/31/2024</b>
2. Article Number (Transfer from service label) <b>7021 0950 0000 4743 1513</b>	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No	
 9590 9402 8312 3094 5446 78	3. Service Type <input type="checkbox"/> Adult Signature <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail™ <input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Mail Restricted Delivery (0)	
PS Form 3811, July 2020 PSN 7530-02-000-9053 <span style="float: right;">Domestic Return Receipt</span>		

4 NOTICES  
 IN  
 1 ENVELOPE

ETST E424 0000 0560 1207

U.S. Postal Service™ <b>CERTIFIED MAIL® RECEIPT</b> Domestic Mail Only	
For delivery information, visit our website at <a href="http://www.usps.com">www.usps.com</a> ®.	
<b>OFFICIAL USE</b>	
Certified Mail Fee \$ <b>4.85</b>	
Extra Services & Fees (check box, add fee as appropriate)	\$ <b>4.70</b>
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$
Postage \$ <b>1.77</b>	Postmark Here
Total Postage and Fees \$ <b>10.72</b>	\$
Sent To <b>CASSANDRA KABRIEL + PEARL B. CLAEYS</b>	
Street and Apt. No., or PO Box No. <b>1411 ALSTON STREET</b>	
City, State, ZIP+4® <b>MARYSVILLE, KS 66508</b>	
PS Form 3800, April 2015 PSN 7530-02-000-9047 <span style="float: right;">See Reverse for Instructions</span>	



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 5, Section 8-503, relating to the junked motor vehicles on private property. Providing for notice and providing for removal by the City of Marysville, and providing for charges, therefore.

**DATE: 07/30/2024**

**OWNER AND/OR TENANT: CASSANDRA KABRIEL, PEARL B. CLAEYS**

**LOCATION OF INSPECTION: 1411 ALSTON STREET, MARYSVILLE, KS 66508; PALMETTO,  
BLOCK 97, LOT 1 & E1/2 - 2**

**PHOTO(S) & INSTRUCTIONS TO ABATE: The vehicle in question is the WHITE, GMC ACADIA SLT, VIN: 1GKKVRED4BJ195158. This vehicle either needs to be fixed and properly tagged or needs to be removed from the property, we greatly appreciate your cooperation in this matter.**

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a vehicle on your property that is in violation of City Code, Chapter 8, Article 5, Section 8-503. It shall be unlawful for any person to maintain or permit any motor vehicle nuisance within the city.

- (a) A motor vehicle nuisance is any motor vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of city ordinance; or incapable of moving under its own power; or in a junked, wrecked, or inoperable condition. Any of the following conditions shall raise the presumption that a vehicle is junked, wrecked or inoperable:
  - (1) Absence of a current registration plate upon the vehicle
  - (2) Placement of the vehicle or parts thereof upon jacks, blocks, or other supports
  - (3) Absence of one or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway.
- (b) The provisions of this section shall not apply to:
  - (1) Any motor vehicle which is enclosed in a garage or other building
  - (2) To the parking or storage of a vehicle inoperable for a period of 30 consecutive days or less, or
  - (3) To any person conducting a business enterprise in compliance with existing zoning regulations or who places such vehicles behind screening of sufficient size, strength, and density to screen such vehicles from the view of the public and to prohibit ready access to stored vehicles by children. However, nothing in this subsection shall be construed to authorize the maintenance of a public nuisance.

As the owner or tenant of the property in which the vehicle in 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 **08/12/2024** at 7:00 p.m.

A follow-up inspection will be conducted on **08/12/2024** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

Failure to comply with this notice to abate the nuisance or request a hearing, the city may file a complaint in the municipal court. Upon conviction of violation of provisions of section 8-503, **you may be fined in an amount not to exceed \$100 plus court costs.**

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

Sincerely,

Christian Foderingham Sr.  
Code Enforcement Officer









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

## NOTICE OF VIOLATION

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**DATE: 07/30/2024**

**OWNER AND/OR TENANT: CASSANDRA KABRIEL, PEARL B. CLAEYS**

**LOCATION OF INSPECTION: 1411 ALSTON STREET, MARYSVILLE, KS 66508; PALMETTO, BLOCK 97, LOT 1 & E1/2 - 2**

**PHOTO(S) & INSTRUCTIONS TO ABATE: The vehicle in question is the 2005 GMC CANYON SLE, VIN: 1GTD136158175199, LICENSE PLATE AFFIXED: KANSAS – MARSHALL COUNTY - 974 PRU WITH A EXPIRATION DATE OF NOV 30, 2023. This vehicle either needs to be fixed and properly tagged or needs to be removed from the property, we greatly appreciate your cooperation in this matter.**

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a vehicle on your property that is in violation of City Code, Chapter 8, Article 5, Section 8-503. It shall be unlawful for any person to maintain or permit any motor vehicle nuisance within the city.

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

Sincerely,

Christian Foderingham Sr.  
Code Enforcement Officer





**SEPTEMBER 23, 2024 -----ORDINANCE NO. 3831**

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 133,934.88
200	WATER REVENUE	38,512.13
300	SEWAGE REVENUE	21,214.09
400	STREET & HIGHWAY	36,805.38
405	SEWER REPLACEMENT	14,926.50
504	ECONOMIC DEVELOPMENT	2,500.00
512	LIBRARY REVOLVING	7,206.37
600	SWIMMING POOL SALES TAX	8,365.22
707	KOESTER BLOCK MAINTENANCE	4,554.33
711	EMPLOYEE BENEFIT	11,061.66
715	TRANSIENT GUEST TAX	4,740.28
800	SALEX TAX IMPROVEMENT	<u>38,368.57</u>
	TOTAL ORDINANCE	\$ 322,189.41

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

ORD #3831 9/23/24

Date: 09/19/2024

Time: 1:35 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
A F I	415	POLICE BADGES & ENGRAVING	0	00/00/0000	723.00
				Vendor Total:	723.00
ADAMSON POLICE PRODUCTS	2972	DEFTECH 40MM SINGLE LAUNCHER, SIGHT UPGRADE, & SYSTEM BAG	0	00/00/0000	1,571.14
				Vendor Total:	1,571.14
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREMIUM SEPT	0	00/00/0000	295.20
				Vendor Total:	295.20
AFLAC INC	2918	VISION INSURANCE PREMIUM-SEPT EMPLOYEE WITHELD	0	00/00/0000	178.22
				Vendor Total:	178.22
ARBOR INK	1723	3 RUBBER STAMPS-RECEIVED, REVIEWED, & CERTIFIED	0	00/00/0000	117.43
				Vendor Total:	117.43
B & W ELECTRIC INC	481	GRAVE OPENINGS AUGUST-GINA HOLLE & VELMA POLLMAN	0	00/00/0000	600.00
				Vendor Total:	600.00
BLUE VALLEY PUBLIC SAFETY, INC	1872	NEW CHARGER STORM SIREN #5 HEDSTROM HALL	0	00/00/0000	1,254.20
				Vendor Total:	1,254.20
BLUE VALLEY TRAILERS INC	2626	TIRE & WHEEL (2)	0	00/00/0000	430.00
				Vendor Total:	430.00
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PROJECT	0	00/00/0000	13,250.00
				Vendor Total:	13,250.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	4,115.00
				Vendor Total:	4,115.00
BRUNA IMPLEMENT CO	0006	BLADES & THROWER GRASSHOPPER #5548	0	00/00/0000	97.38
				Vendor Total:	97.38
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,250.00
				Vendor Total:	1,250.00
CES GROUP P.A.	0172	ENGINEER STORM SEWER DESIGN 15TH ST STORM SEWER(NORDHUS) + Survey Koester Block	0	00/00/0000	18,641.50
				Vendor Total:	18,641.50
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #709	52801	09/18/2024	69,071.52 H
				Vendor Total:	69,071.52
COMMERCE BANK-COMMERCIAL (	2055	FOUNTAIN PARTS,COPPER SULFATE, ADS,INK,FUEL,TRAVEL EXP,ETC	52802	09/18/2024	2,560.26 H
				Vendor Total:	2,560.26
CROME LUMBER INC.	2235	OSB,LUMBER,GLOVES,HORNET SPRAY,GLUE,NAILS,SLIP CAP,ETC	0	00/00/0000	244.63
				Vendor Total:	244.63
ECHO GROUP, INC	1629	CH BREAKER 2P 30A 240 V PLUG IN-STORM SIREN	0	00/00/0000	20.39
				Vendor Total:	20.39
ECONOMIC DEVELOPMENT REIME	2713	REIMBURSE PART DEMOLITION 300 CALHOUN-RAYMOND MARQUARDT	0	00/00/0000	2,500.00
				Vendor Total:	2,500.00
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	20,669.08
				Vendor Total:	20,669.08
EHNEN'S AUTOMOTIVE	2082	BATTERIES,SPARK PLUG KIT,PINS, IGNITION COIL,COOLANT,OIL,ETC	0	00/00/0000	1,206.43
				Vendor Total:	1,206.43



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

ORD #3831 9/23/24

Date: 09/19/2024

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Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
EVERGY	1401	ELECTRIC-KOESTER RESTAURANT 908 ELM 8/7/24-9/6/24	52800	09/12/2024	37.97 H
				Vendor Total:	<u>37.97</u>
FEDERAL SIGNAL CORP	0170	NEW STORM SIREN & PARTS KEYSTONE RD	0	00/00/0000	30,889.75
				Vendor Total:	<u>30,889.75</u>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00
				Vendor Total:	<u>3,333.00</u>
G & R POLLED HEREFORDS	1921	LEASE LAND FOR TOURISM SIGN PER CONTRACT	0	00/00/0000	200.00
				Vendor Total:	<u>200.00</u>
GALLS, AN ARAMARK COMPANY	0266	GUN MOUNT & STRION REPLACEMENT BATTERY	0	00/00/0000	227.49
				Vendor Total:	<u>227.49</u>
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	40,831.00
				Vendor Total:	<u>40,831.00</u>
GRAINGER, INC	1234	REPLACEMENT LIGHT BULBS DECORATIVE STREET LIGHT	0	00/00/0000	1,369.08
				Vendor Total:	<u>1,369.08</u>
HALL BROTHERS INC	0200	30.12 TON FILL SAND	0	00/00/0000	225.90
				Vendor Total:	<u>225.90</u>
HAWKINS, INC	1493	POOL CHEMICALS-AZONE & CRYSTAL CLEAR	0	00/00/0000	880.87
				Vendor Total:	<u>880.87</u>
HERITAGE INN EXPRESS	2663	MOTEL ROOMS-3 SOUNDS GUYS FOR CONCERT AT SKYFEST	0	00/00/0000	260.19
				Vendor Total:	<u>260.19</u>
HOMETOWN LUMBER, INC.	987	WEED BARRIER,MAILBOX,LUAN, LUMBER,BITS,PVC PIPE,ETC	0	00/00/0000	321.07
				Vendor Total:	<u>321.07</u>
IDNTITEEZ	1957	117 T-SHIRTS NATIONAL NIGHT OUT & 3X6 BANNER-COUNTY FUNDS	0	00/00/0000	1,226.95
				Vendor Total:	<u>1,226.95</u>
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIPS	0	00/00/0000	138.00
				Vendor Total:	<u>138.00</u>
J.P. COOKE CO.	709	NAME PLATE INSERTS JOSH HAVERKAMP/CITY ADMIN (2)	0	00/00/0000	40.84
				Vendor Total:	<u>40.84</u>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	12,040.07
				Vendor Total:	<u>12,040.07</u>
KA-COM, INC.	2030	LITE PACKAGE & WINDOW ARMOR #1005	0	00/00/0000	1,285.00
				Vendor Total:	<u>1,285.00</u>
KANSAS DEPT OF HEALTH & ENVI	689	WASTEWATER OPERATOR LICENSE REINSTATEMENT-BARGMAN OP05724	0	00/00/0000	35.00
				Vendor Total:	<u>35.00</u>
KANSAS MUNICIPAL UTILITIES INC	0548	CITY ADMINISTRATOR MANAGEMENT ACADEMY-HAVERKAMP OCT-FEB <i>+ City Clerk/Finance Academy - Holle</i>	0	00/00/0000	1,400.00
				Vendor Total:	<u>1,400.00</u>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES AUGUST (46)	0	00/00/0000	55.20
				Vendor Total:	<u>55.20</u>
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS17DM000091	0	00/00/0000	126.26

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

ORD #3831 9/23/24

Date: 09/19/2024

Time: 1:35 pm

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>126.26</u>
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE AUGUST	0	00/00/0000	1,628.81
				Vendor Total:	<u>1,628.81</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHELD	0	00/00/0000	3,712.49
				Vendor Total:	<u>3,712.49</u>
KRAMER OIL CO., INC	0035	OIL,PROPANE,GASOLINE,&DIESEL	52798	09/12/2024	7,928.39 H
				Vendor Total:	<u>7,928.39</u>
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES 7 CASES	0	00/00/0000	650.00
				Vendor Total:	<u>650.00</u>
WAYNE ALLEN KRUSE	2909	C&T DIRECTOR SALARY PER CONTRACT-SEPTEMBER	0	00/00/0000	3,750.00
				Vendor Total:	<u>3,750.00</u>
L&K FIREARMS & AMMO LLC	2973	9MM 115GR AMMO-12 CASES OF 250	0	00/00/0000	720.00
				Vendor Total:	<u>720.00</u>
LANDOLL COMPANY LLC	0093	5/8" ROD & 1.25 BLACK PIPE	0	00/00/0000	84.91
				Vendor Total:	<u>84.91</u>
LEAGUE KANSAS MUNICIPALITIES	0047	2024 UPOC & STO BOOKS (17 EA)	0	00/00/0000	321.13
				Vendor Total:	<u>321.13</u>
LEFTY'S AUTO REPAIR	1202	OIL CHANGE & SERVICE #1007	0	00/00/0000	68.92
				Vendor Total:	<u>68.92</u>
MAR KAN SALES CO.	0121	POOL CONCESSIONS-CHIPS,CANDY,POPCORN,NACHOS,PRETZELS,ETC	0	00/00/0000	986.50
				Vendor Total:	<u>986.50</u>
MARSHALL CO ARTS COOPERATI'	1926	ANNUAL ART CENTER MANAGEMENT SERVICE FEES-DUE 9/26/24	0	00/00/0000	2,000.00
				Vendor Total:	<u>2,000.00</u>
MARSHALL CO TRANSFER STATIC	664	LANDFILL FEES	0	00/00/0000	11.90
				Vendor Total:	<u>11.90</u>
MARYSVILLE ADVOCATE	0017	ADS-BUDGET HEARING & RFP KOESTER RESTAURANT	0	00/00/0000	259.50
				Vendor Total:	<u>259.50</u>
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTIONS-AUG	0	00/00/0000	210.00
				Vendor Total:	<u>210.00</u>
MARYSVILLE POSTMASTER	0340	BULK POSTAGE-1462 NEWSLETTERS	52804	09/18/2024	873.67 H
				Vendor Total:	<u>873.67</u>
MARYSVILLE READY MIX, INC	0089	2.5YD CONCRETE-2ND/ALSTON & 8TH/NORTH & FILL SAND	0	00/00/0000	488.13
				Vendor Total:	<u>488.13</u>
LAURA R MAURSTAD	2968	WITHOLDING ORDER MS24LM92	0	00/00/0000	258.55
				Vendor Total:	<u>258.55</u>
JOHN T. MCNISH	2914	VIDEOGRAPHY SERVICES MONTHLY EXTENDED THROUGH DEC 2024	0	00/00/0000	400.00
				Vendor Total:	<u>400.00</u>
MUNICIPAL SUPPLY, INC	579	ANGLE BALL METER VALVES, PACKING NUTS, & FITTINGS	0	00/00/0000	2,362.74
				Vendor Total:	<u>2,362.74</u>
NEMAHA MARSHALL R E C	1044	ELECTRICITY	52803	09/18/2024	2,165.81 H
				Vendor Total:	<u>2,165.81</u>
NETWORK COMPUTER SOLUTION	2223	ANTI-VIRUS,BACK UPS,WIRELESS HOSTING,&MICROSOFT-CITY HALL + tech support	0	00/00/0000	2,094.16
				Vendor Total:	<u>2,094.16</u>

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

ORD #3831 9/23/24

Date: 09/19/2024

Time: 1:35 pm

Page: 4

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
OEHM PLUMBING & HEATING	1616	ROTO-ROOTER OLD PD/MAIN ST BUILDING (GRAVEL DASH)	0	00/00/0000	145.00
				Vendor Total:	<u>145.00</u>
OFFICE OF CHIEF FINANCIAL OFF	1657	AUDIT REPORT 2023 FILED ELECTRONICALLY	0	00/00/0000	300.00
				Vendor Total:	<u>300.00</u>
O'REILLY AUTOMOTIVE, INC	2668	CAR COVER & ANTIFREEZE	52799	09/12/2024	73.98 H
				Vendor Total:	<u>73.98</u>
KENDALL J. PEEKS	2826	MOWING LEVEE-3RD PAYMENT 2024 FLOOD CONTROL	0	00/00/0000	3,500.00
				Vendor Total:	<u>3,500.00</u>
PEPSI-COLA BOTTLING CO.	0478	POOL CONCESSIONS-WATER,POP, GATORADE,BUBBLR,ETC	0	00/00/0000	346.10
				Vendor Total:	<u>346.10</u>
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD CATS/DOGS	0	00/00/0000	50.00
				Vendor Total:	<u>50.00</u>
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-STREET DEPARTMENT	0	00/00/0000	233.60
				Vendor Total:	<u>233.60</u>
QUILL CORPORATION	0132	PAPER TOWELS & TRASH BAGS	0	00/00/0000	173.97
				Vendor Total:	<u>173.97</u>
RED BUD SUPPLY	2507	22 PAIR GLOVES	0	00/00/0000	305.63
				Vendor Total:	<u>305.63</u>
RICKY'S CAFE	2159	EMPLOYEE PICNIC 41 MEALS + TIP	0	00/00/0000	475.00
				Vendor Total:	<u>475.00</u>
SAM, LLC	2710	ANNUAL GIS WEBSITE HOSTING-MAP SOFTWARE 9/1/24-8/31/25	0	00/00/0000	2,400.00
				Vendor Total:	<u>2,400.00</u>
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	4,165.00
				Vendor Total:	<u>4,165.00</u>
SIDEWALK COST SHARE REIMBUF	2423	COST SHARE SIDEWALK INSTALL POLICY (SEAGREN 1300 ALSTON)	0	00/00/0000	603.70
				Vendor Total:	<u>603.70</u>
SITEONE LANDSCAPE SUPPLY	2437	STRAW BLANKET, GRASS SEED, STAPLES, & STARTER	0	00/00/0000	642.05
				Vendor Total:	<u>642.05</u>
SLUPS REPAIR	2282	OIL CHANGE #1000	0	00/00/0000	80.95
				Vendor Total:	<u>80.95</u>
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-AUGUST	0	00/00/0000	499.40
				Vendor Total:	<u>499.40</u>
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING, ADMIN FEE	0	00/00/0000	187.55
				Vendor Total:	<u>187.55</u>
TRACTOR SUPPLY CREDIT PLAN	2907	EXTENSION CORDS,TAPE MEASURES, RATCHET STRAPS,BITS,ETC	52797	09/12/2024	235.84 H
				Vendor Total:	<u>235.84</u>
TRUCK REPAIR PLUS, INC.	1715	RPL FUEL TANK, STRAPS, & ISOLATOR(OTHER SIDE) #4002	0	00/00/0000	1,148.31
				Vendor Total:	<u>1,148.31</u>
UNITED PEST CONTROL, INC	712	PEST CONTROL POLICE DEPT BI MONTHLY-JULY	0	00/00/0000	85.00
				Vendor Total:	<u>85.00</u>
VANCE BROTHERS	2127	11,445 GALLONS ROAD OIL CHIP & SEAL	0	00/00/0000	36,608.70

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

ORD #3831 9/23/24

Date: 09/19/2024

Time: 1:35 pm

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<b>36,608.70</b>
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	<b>4,835.00</b>
				Vendor Total:	<b>4,835.00</b>
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICES AUGUST	0	00/00/0000	<b>400.00</b>
				Vendor Total:	<b>400.00</b>
				Grand Total:	<b>322,189.41</b>
				Less Credit Memos:	<b>0.00</b>
				Net Total:	<b>322,189.41</b>
				Less Hand Check Total:	<b>82,947.44</b>
				Outstanding Invoice Total :	<b>239,241.97</b>
	Total Invoices:	<b>93</b>			